



3.1.2 Metric Sanction Letters of Seed Money

// आदेश //


विश्वविद्यालय आदेश क्रमांक./ले.नि./2019-20/3712 दिनांक 06.11.2019 में आंशिक संशोधन करते हुए कृषि/उद्यानिकी महाविद्यालयों में वैज्ञानिक एवं प्राध्यापकों को अपने प्रोजेक्ट के अन्तर्गत अध्ययनरत PG/Ph.D. छात्रों के लिये (Research) शोध हेतु कंटिनजेंसी के रूप में वर्ष 2019-20 के लिये निम्नानुसार बजट आवंटन किया जाता है।

S. No.	Name of College	No. of Students		Total amount to be allotted 2019-20	Unspent balance 2018-19	Net amount required 2019-20
		(PG)	(Ph.D.)			
1.	College of Agriculture, Gwalior	98	36	15,75,000	NIL	15,75,000
2.	College of Agriculture, Indore	69	-	6,10,000	1,00,226	5,09,774
3.	College of Agriculture, Sehore	81	-	7,25,000	1,81,317	5,43,683
4.	College of Agriculture, Khandwa	08	-	80,000	80,000	Nil
5.	College of Horticulture, Mandsaur	40	-	4,00,000	1,36,854	2,65,146
Total		296	36	33,90,000	4,96,397	28,93,603

उक्त व्यय बजट शीर्ष "A Uni. Admin. (Uni. Prof.) RVSKVV वर्ष 2019-20" के अन्तर्गत विकलनीय होगा।

DI RVSKVV, GWL.
Despatch No. 3.6.38.
Date. 6.11.2020

Verified by
Comptroller
R.V.S.K.V.V., Gwalior
Comptroller


DI & Student welfare
DIRECTOR INSTRUCTION,
R.V.S.K.V.V., GWALIOR (M.P.)

// आदेश //

निदेशक शिक्षण, रा.वि.सि.कृ.वि.वि., ग्वालियर की नोटशीट क्र. 1502 दिनांक 24.11.2020 के क्रम कृषि/उद्यानिकी महाविद्यालयों में वैज्ञानिक एवं प्राध्यापकों को अपने प्रोजेक्ट के अन्तर्गत अध्ययनरत PG/Ph.D. छात्रों के लिये (Research) शोध हेतु कंटिनजेंसी के रूप में वर्ष 2020-21 के लिये निम्नानुसार बजट आवंटन किया जाता है।

S. No.	Name of College	No. of Students		Total amount to be allotted 2020-21	Unspent balance 2019-20	Net amount required 2020-21
		(PG)	(Ph.D.)			
1.	College of Agriculture, Gwalior	104	48	18,50,000	NIL	18,50,000
2.	College of Agriculture, Indore	89	-	7,15,000	3,72,433	3,42,567
3.	College of Agriculture, Sehore	89	-	7,70,000	5,00,924	2,69,076
4.	College of Agriculture, Khandwa	07	-	70,000	30,074	39,926
5.	College of Horticulture, Mandsaur	45	-	4,50,000	Nil	4,50,000
Total		334	48	38,55,000	9,03,431	29,51,569

उक्त व्यय बजट शीर्ष "A Uni. Admin. (DI & Student welfare) RVSKVV वर्ष 2020-21" के अन्तर्गत विकलनीय होगा।

DI RVSKVV, GWL.
Despatch No. 2/60
Date. 05/01/2021

Verified
Comptroller
R.V.S.K.V.V., Gwalior
Comptroller

DDI & Student welfare
Dy. DIRECTOR INSTRUCTIONS
R.V.S.K.V.V. GWALIOR

//आदेश//

निदेशक शिक्षण, रा.वि.सि.कृ.वि.वि., ग्वालियर की अनुशंसा के क्रम में क्र. 1502 दिनांक 24.11.2020 के क्रम कृषि/उद्यानिकी महाविद्यालयों में वैज्ञानिक एवं प्राध्यापकों को अपने प्रोजेक्ट के अन्तर्गत अध्ययनरत PG/Ph.D. छात्रों के लिये (Research) शोध हेतु कंटिनजेंसी के रूप में वर्ष 2021-22 के लिये निम्नानुसार बजट आवंटन किया जाता है।

S. No.	Name of College	No. of Students		Total amount to be allotted 2021-22	Unspent balance 2020-21	Net amount required 2021-22
		(PG)	(Ph.D.)			
1.	College of Agriculture, Gwalior	93	39	15,70,000	NIL	15,70,000
2.	College of Agriculture, Indore	79	-	7,25,000	NIL	7,25,000
3.	College of Agriculture, Sehore	75	-	5,90,000	78,660	5,11,340
4.	College of Agriculture, Khandwa	08	-	80,000	40,172	39,828
5.	College of Horticulture, Mandsaur	41	-	4,10,000	97,844	3,12,156
	Total	296	39	33,75,000	2,16,676	31,58,324

उक्त व्यय बजट शीर्ष "A Uni. Admin. (DI & Student welfare) RVSKVV वर्ष 2021-22" के अन्तर्गत विकलनीय होगा।

Verified
Comptroller
R.V.S.K.V.V., Gwalior
Comptroller

DDI & Student welfare
Dy. DIRECTOR INSTRUCTIONS
R.V.S.K.V.V. GWALIOR

At RVSKVV, GWL.
Despatch No. 2374
Date 25/11/2021

// आदेश //

निदेशक शिक्षण, रा.वि.सि.कृ.वि.वि., ग्वालियर की अनुशंसा के क्रम में कृषि/उद्यानिकी महाविद्यालयों में वैज्ञानिक एवं प्राध्यापकों को अपने प्रोजेक्ट के अन्तर्गत अध्ययनरत PG/Ph.D. छात्रों के लिये (Research) शोध हेतु कंटिनजेंसी के रूप में वर्ष 2022-23 के लिये निम्नानुसार बजट आवंटन किया जाता है।

S. No.	Name of College	No. of Students		Total amount to be allotted 2022-23	Unspent balance 2021-22	Net amount required 2022-23
		(PG)	(Ph.D.)			
1.	College of Agriculture, Gwalior	98	41	16,60,000	NIL	16,60,000
2.	College of Agriculture, Indore	85	-	7,60,000	NIL	7,60,000
3.	College of Agriculture, Sehore	74	-	6,55,000	92,224	5,62,776
4.	College of Agriculture, Khandwa	08	-	80,000	418	79,582
5.	College of Horticulture, Mandsaur	41	-	4,10,000	50,424	3,59,576
Total		306	41	35,65,000	1,43,066	34,21,934

उक्त व्यय बजट शीर्ष "A Uni. Admin. (DI & Student welfare) RVSKVV वर्ष 2022-23" के अन्तर्गत विकलनीय होगा।

DI RVSKVV, GWL.
Despatch No. 2629
Date: 25-10-2022

Comptroller
R.V.S.K.V.V., Gwalior
Comptroller

DDI & Student welfare
By: DIRECTOR INSTRUCTIONS
R.V.S.K.V.V. GWALIOR



लेखा नियंत्रक

कार्यालय लेखा नियंत्रक, राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचमसिंह मार्ग, आकाशवाणी, 8 पास, ग्वालियर - 474002 (म.प्र.)

फ़ोन नं. 0751-2970515 (0) 0751-2970516 (फैक्स)
E-mail: comptroller.rvskv12@gmail.com

क्रमांक/ले.नि./2018-19/3686

ग्वालियर, : अक्टूबर 15, 2018

प्रति,

- 1.) अधिष्ठाता,
कृषि महाविद्यालय, ग्वालियर/इंदौर/खंडवा/सीहोर
- 2.) अधिष्ठाता,
उद्यानिकी महाविद्यालय, मंदसौर

Special list

विषय:- डेयरी+वर्मी कंपोस्ट हेतु रिवॉल्विंग फंड के अंतर्गत राशि बाबत।

विश्वविद्यालय बजट आवंटन आदेश क्रमांक/ले.नि./2018-19/1748
दिनांक 30.06.2018 द्वारा विश्वविद्यालय दो निम्नलिखित इकाईयों को डेयरी+वर्मी
कंपोस्ट रिवॉल्विंग फंड हेतु राशि आवंटित एवं विमोचित की जाती है।

सं.क्र.	इकाई का नाम	आवंटित राशि	उद्देश्य
1.	कृषि महाविद्यालय, ग्वालियर	₹5,00,000	डेयरी+वर्मी कंपोस्ट
2.	कृषि महाविद्यालय, इंदौर	₹5,00,000	डेयरी+वर्मी कंपोस्ट
3.	कृषि महाविद्यालय, सीहोर	₹1,00,000	डेयरी+वर्मी कंपोस्ट
4.	कृषि महाविद्यालय, खंडवा	₹3,00,000	डेयरी+वर्मी कंपोस्ट
5.	उद्यानिकी महाविद्यालय, मंदसौर	₹5,00,000	डेयरी+वर्मी कंपोस्ट
योग		₹30,00,000	

तदनुसार रिवॉल्विंग फंड के अंतर्गत निम्नलिखित दिशा-निर्देशों का पालन
किया जाना सुनिश्चित करें।

- 1.) रिवॉल्विंग फंड की गाईड लाईन का पालन किया जावे।
- 2.) इसका लेखा अलग से संबंधित किया जावे।
- 3.) उक्त आवंटित राशि (Revolving Fund) में से तृतीय, चतुर्थ एवं पाँचवें वर्ष में समान
तीन किरतों में विश्वविद्यालय को वापिस करना होगा।

*D. K. Mahto
H. Alwar
22/10/18*

*B. K. Kach
22/10/18*

22/10/18

क्रमांक/ले.नि./2018-19/3687

ग्वालियर, : अक्टूबर 15, 2018

प्रतिलिपि:-

- 1.) शाखा अधिकारी, वित्त/सिली, रा.वि.सि.क.वि.वि., ग्वालियर।
- 2.) निजसचिव, माननीय कुलपति, रा.वि.सि.क.वि.वि., ग्वालियर।

(लेखा नियंत्रक)



क्रमांक/ले.नि./2019-20/1691

ग्वालियर: 19/7/2019

//आदेश//

प्रभारी अधिकारी, फल अनुसंधान केन्द्र ईटखेड़ी को निदेशक अनुसंधान सेवायें रा.वि.सिं.कृ.वि. वि. ग्वालियर द्वारा की गयी अनुशांसा के क्रम में फूट प्रोसेस इकाई के संचालन हेतु Revolving Fund के अंतर्गत राशि रु. 5.00 लाख (पाँच लाख) मात्र वर्ष 2019-20 के लिये निम्नलिखित शर्तों के अधीन बजट आवंटन किया जाता है।

1. a. रिवाल्विंग फंड की Guideline का पालन किया जावे।
b. इसका लेखा अलग से संधारित किया जावे।
c. उक्त आवंटित राशि रु. 5.00 लाख, 02 वर्ष पश्चात विश्वविद्यालय को वापिस करने होंगे।
2. सामग्री क्रय करते समय निम्नानुसार विश्वविद्यालय के सक्षम अधिकारी की स्वीकृति प्राप्त की जावे, विश्वविद्यालय/म.प्र. शासन वाणिज्य, उद्योग एवं रोजगार पत्र क्रमांक/एफ-6-14/2012/अ-ग्यारह दिनांक 28.07.2015 तथा म.प्र. भण्डार क्रय नियमों के प्रावधानों व समय समय पर जारी निर्देशों का पालन सुनिश्चित किया जावे।
3. विश्वविद्यालय के पत्र क्रमांक/ले.नि./2018-19/177 दिनांक 12.04.2018 से भण्डार सामग्री क्रय किये जाने के संबंध में जारी किये गये निर्देशों का पालन सुनिश्चित किया जावे। तथा राशि व्यय करते समय नियमानुसार वित्तीय नियमों के परिपेक्ष्य में वित्तीय अनुशासन एवं वित्तीय औचित्य के मानक सिद्धांतों का पालन सुनिश्चित किया जावे।
4. राशि व्यय करते समय भारतीय कृषि अनुसंधान परिषद्/भारत सरकार कृषि मंत्रालय/परियोजना संचालनालय द्वारा परियोजना से संबंधित जारी किये गये दिशा-निर्देशों तथा निर्धारित की गई शर्तों का अनिवार्य रूप से पालन सुनिश्चित किया जावे।
5. GEM पोर्टल से क्रय में मध्यप्रदेश भंडार क्रय नियम 2015 के प्रावधानों का पालन किया जाना सुनिश्चित किया जावे।
6. वर्क्स से संबंधित कार्य यदि हो तो विश्वविद्यालय के E.E/sub Engineer के माध्यम/सहयोग से नियमानुसार सम्पादित किया जाना सुनिश्चित किया जाए।
7. उक्त राशि का अंकेक्षित उपयोगिता प्रमाण-पत्र अतिशीघ्र इस कार्यालय को भेजें। तथा यह भी सुनिश्चित करे कि राशि जिस कार्य हेतु आवंटित की गई है। उसका उपयोग उसी प्रयोजन हेतु किया गया है।
उक्त व्यय बजट शीर्ष "C-1(98) विश्वविद्यालय के आंतरिक स्रोतों से आय वर्ष 2019-20" फल अनुसंधान केन्द्र Revolving Fund ईटखेड़ी के अंतर्गत विकलनीय होगा।

माननीय कुलपतिजी के आदेशानुसार

(लेखा नियंत्रक)

ग्वालियर: 19/7/2019

क्रमांक/ले.नि./2019-20/1692

प्रतिलिपि:-

1. निदेशक अनुसंधान सेवायें, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. अधिष्ठाता, कृषि महाविद्यालय सीहोर।
3. प्रभारी अधिकारी, फल अनुसंधान केन्द्र ईटखेड़ी।
4. शाखा अधिकारी वित्त/रिलीज रा.वि.सिं.कृ.वि.वि., ग्वालियर।
5. माननीय कुलपतिजी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

(लेखा नियंत्रक)



कार्यालय लेखा नियंत्रक, राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचमसिंह मार्ग, आकाशवाणी के पास, ग्वालियर - 474002 (म.प्र.)

फोन नं. 0751-2970515 (0) 0751-2970516 (फैक्स)
E-mail comptroller.rvskvv12@gmail.com

क्रमांक/ले.नि./2019-20/3380

ग्वालियर : 20/10/2019

//आदेश//

अधिष्ठाता, कृषि महाविद्यालय ग्वालियर को शुष्क बागवानी प्रक्षेत्र सिरसौद पर उच्च गुणवत्ता के बडेड/ग्राफटेड पौधे, सहजना के बीज तथा अन्य किस्म के वीजू पौधे तैयार कर विक्रय करने हेतु रिवाल्विंग फंड के अंतर्गत वर्ष 2019-20 हेतु राशि रु. 5.00 लाख (पाँच लाख) मात्र का निम्नलिखित शर्तों के अधीन बजट आवंटन किया जाता है।

- 1.) a. रिवाल्विंग फंड की **Guideline** का पालन किया जावे।
b. इसका लेखा अलग से संघारित किया जावे।
c. उक्त आवंटित राशि रु. 5.00 लाख 02 वर्ष पश्चात विश्वविद्यालय को वापिस करने होंगे।
- 2.) सामग्री क्रय करते समय निम्नानुसार विश्वविद्यालय के सक्षम अधिकारी की स्वीकृति प्राप्त की जावे। विश्वविद्यालय/म.प्र. शासन वाणिज्य, उद्योग एवं रोजगार पत्र क्रमांक/एफ-6-14/2012/अ-ग्यारह दिनांक 28.07.2015 तथा म.प्र. भण्डार क्रय नियमों के प्रावधानों व समय समय पर जारी निर्देशों का पालन सुनिश्चित किया जावे।
- 3.) विश्वविद्यालय के पत्र क्रमांक/ले.नि./2018-19/177 दिनांक 12.04.2018 से भण्डार सामग्री क्रय किये जाने के संबंध में जारी किये गये निर्देशों का पालन सुनिश्चित किया जावे। तथा राशि व्यय करते समय नियमानुसार वित्तीय नियमों के परिपेक्ष्य में वित्तीय अनुशासन एवं वित्तीय औचित्य के मानक सिद्धांतों का पालन सुनिश्चित किया जावे।
- 4.) राशि व्यय करते समय भारतीय कृषि अनुसंधान परिषद/भारत सरकार कृषि मंत्रालय/परियोजना संचालनालय द्वारा परियोजना से संबंधित जारी किये गये दिशा-निर्देशों तथा निर्धारित की गई शर्तों का अनिवार्य रूप से पालन सुनिश्चित किया जावे।
- 5.) राशि व्यय करते समय योजना से संबंधित जारी किये गये दिशा-निर्देशों तथा निर्धारित की गई शर्तों का अनिवार्य रूप से पालन सुनिश्चित किया जावे।
- 6.) GEM पोर्टल से क्रय में मध्यप्रदेश भंडार क्रय नियम 2015 के प्रावधानों का पालन किया जाना सुनिश्चित किया जावे।
- 7.) वर्क्स से संबंधित कार्य यदि हो तो विश्वविद्यालय के E.E/sub Engineer के माध्यम/सहयोग से नियमानुसार सम्पादित किया जाना सुनिश्चित किया जाए।
- 8.) उक्त राशि का अंकेक्षित उपयोगिता प्रमाण-पत्र अतिशीघ्र इस कार्यालय को भेजें। तथा यह भी सुनिश्चित करें कि राशि जिस कार्य हेतु आवंटित की गई है। उसका उपयोग उसी प्रयोजन हेतु किया गया है।

उक्त व्यय बजट शीर्ष "C-1(98) विश्वविद्यालय के आंतरिक स्रोतों से आय वर्ष 2019-20" कृषि महाविद्यालय Revolving Fund ग्वालियर के अंतर्गत विकलनीय होगा।

माननीय कुलपतिजी के आदेशानुसार

(लेखा नियंत्रक)

क्रमांक/ले.नि./2019-20/3381

ग्वालियर : 20/10/2019

प्रतिलिपि:-

- 1.) अधिष्ठाता, कृषि महाविद्यालय ग्वालियर।
- 2.) प्रभारी अधिकारी, सिरसौद प्रक्षेत्र।
- 3.) शाखा अधिकारी, वित्त/रिलीज़, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
- 4.) माननीय कुलपतिजी के निजसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

(लेखा नियंत्रक)



कार्यालय लेखा नियंत्रक, राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचमसिंह मार्ग, आकाशवाणी के पास, ग्वालियर - 474002 (म.प्र.)

फोन नं. 0751-2970515 (0) 0751-2970516 (फैक्स)
E-mail comptroller.rvskvv12@gmail.com

क्रमांक/ले.नि./2019-20/3433

ग्वालियर : 23/10/2019

//आदेश//

अधिष्ठाता, कृषि महाविद्यालय ग्वालियर को उद्यान विभाग की नर्सरी प्रक्षेत्र हेतु राशि रु. 2.00 लाख तथा कॉलेज नर्सरी हेतु राशि रु. 5.00 लाख (कुल राशि रु. 7.00 लाख) से पौध प्रवर्धन एवं Production and sale of quality planting material of Hybrid Seedlings of vegetable and flowers कार्य हेतु रिवाल्विंग फंड मद में वर्ष 2019-20 के लिये निम्नलिखित शर्तों के अधीन बजट आवंटन किया जाता है।

- 1.) a. रिवाल्विंग फंड की Guidellne का पालन किया जावे।
b. इसका लेखा अलग से संधारित किया जावे।
c. उक्त आवंटित राशि रु. 7.00 लाख 02 वर्ष पश्चात विश्वविद्यालय को वापिस करने होंगे।
- 2.) सामग्री क्रय करते समय निम्नानुसार विश्वविद्यालय के सक्षम अधिकारी की स्वीकृति प्राप्त की जावे। विश्वविद्यालय/म.प्र. शासन वाणिज्य, उद्योग एवं रोजगार पत्र क्रमांक/एफ-6-14/2012/अ-ग्यारह दिनांक 28.07.2015 तथा म.प्र. भण्डार क्रय नियमों के प्रावधानों व समय समय पर जारी निर्देशों का पालन सुनिश्चित किया जावे।
- 3.) विश्वविद्यालय के पत्र क्रमांक/ले.नि./2018-19/177 दिनांक 12.04.2018 से भण्डार सामग्री क्रय किये जाने के संबंध में जारी किये गये निर्देशों का पालन सुनिश्चित किया जावे। तथा राशि व्यय करते समय नियमानुसार वित्तीय नियमों के परिपेक्ष्य में वित्तीय अनुशासन एवं वित्तीय औचित्य के मानक सिद्धांतों का पालन सुनिश्चित किया जावे।
- 4.) राशि व्यय करते समय भारतीय कृषि अनुसंधान परिषद्/भारत सरकार कृषि मंत्रालय/परियोजना संचालनालय द्वारा परियोजना से संबंधित जारी किये गये दिशा-निर्देशों तथा निर्धारित की गई शर्तों का अनिवार्य रूप से पालन सुनिश्चित किया जावे।
- 5.) राशि व्यय करते समय योजना से संबंधित जारी किये गये दिशा-निर्देशों तथा निर्धारित की गई शर्तों का अनिवार्य रूप से पालन सुनिश्चित किया जावे।
- 6.) GEM पोर्टल से क्रय में मध्यप्रदेश भंडार क्रय नियम 2015 के प्रावधानों का पालन किया जाना सुनिश्चित किया जावे।
- 7.) वर्क्स से संबंधित कार्य यदि हो तो विश्वविद्यालय के E.E/sub Engineer के माध्यम/सहयोग से नियमानुसार सम्पादित किया जाना सुनिश्चित किया जाए।
- 8.) उक्त राशि का अंकेक्षित उपयोगिता प्रमाण-पत्र अतिशीघ्र इस कार्यालय को भेजें। तथा यह भी सुनिश्चित करें कि राशि जिस कार्य हेतु आवंटित की गई है। उसका उपयोग उसी प्रयोजन हेतु किया गया है।

उक्त व्यय बजट शीर्ष "C-1(98) विश्वविद्यालय के आंतरिक स्रोतों से आय वर्ष 2019-20" कृषि महाविद्यालय Revolving Fund ग्वालियर के अंतर्गत विकलनीय होगा।

माननीय कुलपतिजी के आदेशानुसार


(लेखा नियंत्रक)

क्रमांक/ले.नि./2019-20/3434
प्रतिलिपि:-

ग्वालियर : 23/10/2019

- 1.) अधिष्ठाता, कृषि संकाय रा.वि.सिं.कृ.वि.वि., ग्वालियर।
- 2.) अधिष्ठाता, कृषि महाविद्यालय ग्वालियर।
- 3.) प्रभारी अधिकारी, उद्यानिकी विभाग कृषि महाविद्यालय ग्वालियर।
- 4.) शाखा अधिकारी, वित्त/रिलीज, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
- 5.) माननीय कुलपतिजी के निजसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।


(लेखा नियंत्रक)



//आदेश//

निदेशक अनुसंधान सेवाएँ, रा.वि.सिं.कृ.वि.वि., ग्वालियर की अनुशंसा के क्रम में आंचलिक कृषि अनुसंधान केंद्र, मुरैना को वर्मीकंपोस्ट, शहद उत्पादन, नर्सरी, शहद उत्पादन इत्यादि कार्य हेतु राशि रु. 2.00 लाख का आबंटन रिवॉल्विंग फण्ड मद में वर्ष 2019-20 के लिये निम्नलिखित शर्तों के अधीन बजट आबंटन किया जाता है-

- 1) a. रिवॉल्विंग फण्ड की गार्डइलाईन का पालन किया जावे।
b. इसका लेखा अलग से संधारित किया जावे।
c. उक्त आवंटित राशि रु. 2.00 लाख 02 वर्ष पश्चात विश्वविद्यालय को वापिस करने होंगे।
- 2.) सामग्री क्रय करते समय नियमानुसर विश्वविद्यालय के सक्षम अधिकारी की स्वीकृति प्राप्त की जावे, विश्वविद्यालय/म.प्र. शासन वाणिज्य, उद्योग एवं रोजगार पत्र क्रमांक/एफ-6-14/2012/अ-ग्यारह दिनांक 28.07.2015 तथा म.प्र. भण्डार क्रय नियमों के प्रावधानों व समय समय पर जारी निर्देशों का पालन सुनिश्चित किया जावे।
- 3.) विश्वविद्यालय के पत्र क्रमांक/ले.नि./2018-19/177 दिनांक 12.04.2018 से भंडार सामग्री क्रय किये जाने के संबंध में जारी किये गये निर्देशों का पालन सुनिश्चित किया जावे। तथा राशि व्यय मान सिद्धांतों का पालन सुनिश्चित किया जावे।
- 4.) राशि व्यय करते समय क्रम की गई सामग्रियों का भारतीय कृषि अनुसंधान परिषद/भारत सरकार कृषि/मंत्रालय/परियोजना संचालनालय द्वारा अनुमोदन एवं परियोजना से संबंधित जारी किये गये दिशा-निर्देशों तथा निर्धारित की गई शर्तों का अनिवार्य रूप से पालन सुनिश्चित किया जावे।
- 5.) राशि व्यय करते समय योजना से संबंधित जारी किये गये दिशा-निर्देशों तथा निर्धारित की गई शर्तों का अनिवार्य रूप से पालन सुनिश्चित किया जावे। राशि उसी मद में व्यय की जावे, जिस मद में आवंटित की गई है।
- 6.) GEM पोर्टल से क्रय में मध्यप्रदेश भंडार क्रय नियम 2015 के प्रावधानों का पालन किया जाना सुनिश्चित किया जावे।
- 7.) वर्क्स से संबंधित कार्य विश्वविद्यालय के कार्यपालन यंत्री/उपयंत्री के माध्यम/ सहयोग से नियमानुसार सम्पादित किया जाना सुनिश्चित किया जाए।
- 8.) उक्त राशि का उपयोगिता प्रमाण-पत्र अतिशीघ्र इस कार्यालय को भेजे तथा यह भी सुनिश्चित करें कि राशि जिस कार्य हेतु आवंटित की गई है। उसका उपयोग उसी प्रयोजन हेतु किया गया है।

उक्त व्यय बजट शीर्ष "C-1(98) विश्वविद्यालय के आंतरिक स्रोतों से प्राप्त आय वर्ष 2019-20" आंचलिक कृषि अनुसंधान केंद्र, मुरैना Revolving Fund के अंतर्गत विकल्पनीय होगा।

माननीय कुलपतिजी के आदेशानुसार

(लेखा नियंत्रक)

ग्वालियर, : फरवरी, 28, 2020

क्रमांक/ले.नि./2019-20/5911

प्रतिलिपि:-

- 1.) निदेशक अनुसंधान सेवाएँ, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
- 2.) अधिष्ठाता कृषि महाविद्यालय ग्वालियर।
- 3.) आंचलिक कृषि अनुसंधान केंद्र, मुरैना।
- 4.) शाखा अधिकारी, वित्त/रिलीज, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
- 5.) निजसचिव, माननीय कुलपति जी, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

(लेखा नियंत्रक)



कार्यालय [REDACTED] यंत्रक, राजमाता विजयाराजे सिंधिया,
विद्यालय, ग्वालियर (म.प्र.)

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क्रमांक/ले.नि./2019-20/2157

ग्वालियर: 19/8/2019

//आदेश//

अधिष्ठाता, कृषि महाविद्यालय, इंदौर को ICAR/प्रसंसकरण मंत्रालय/उद्यान विभाग से स्वीकृत होने की प्रत्याशा में ELP प्रोजेक्ट के अंतर्गत फ्रूट प्रोसेसिंग, वैजिटेबल, एवं फूड क्रॉप्स इकाई संचालित किये जाने हेतु रिवॉल्विंग फण्ड के अंतर्गत वर्ष 2019-20 के लिये राशि ₹5.00 (पाँच लाख रुपये) मात्र का निम्नलिखित शर्तों के अधीन बजट आवंटन किया जाता है।

1. A. रिवॉल्विंग फण्ड की गाईडलाईन का पालन किया जावे।
B. इसका लेखा अलग से संधारित किया जावे।
C. उक्त आवंटित राशि रु. 5.00 लाख 02 वर्ष पश्चात् विश्वविद्यालय को वापिस करने होंगे।
2. सागरी क्रय करते समय निम्नानुसार विश्वविद्यालय के सक्षम अधिकारी की स्वीकृति प्राप्त की जावे। विश्वविद्यालय/म.प्र. शासन वाणिज्य, उद्योग एवं रोजगार पत्र क्रमांक/एफ-6-14/2012 /अ-ग्यारह दिनांक 28.07.2015 तथा म.प्र. भण्डार क्रय नियमों के प्रावधानों व समय समय पर जारी निर्देशों का पालन सुनिश्चित किया जावे।
3. विश्वविद्यालय के पत्र क्रमांक/ले.नि./2019-19/177 दिनांक 12.04.2018 से भण्डार सागरी क्रय किये जाने के संबंध में जारी किये गये निर्देशों का पालन सुनिश्चित किया जावे। तथा राशि व्यय करते समय नियमानुसार वित्तीय नियमों के परिपेक्ष में वित्तीय अनुशासन एवं वित्तीय औचित्य के मानक सिद्धांतों का पालन सुनिश्चित किया जावे।
4. राशि व्यय करते समय भारतीय कृषि अनुसंधान परिषद्/भारत सरकार कृषि मंत्रालय/परियोजना संचालनालय द्वारा अनुमोदन एवं परियोजना से संबंधित जारी किये गये दिशा-निर्देशों तथा निर्धारित की गई शर्तों का अनिवार्य रूप से पालन सुनिश्चित किया जावे।
5. राशि व्यय करते समय योजना से संबंधित जारी किये गये दिशा-निर्देशों तथा निर्धारित की गई शर्तों का अनिवार्य रूप से पालन सुनिश्चित किया जावे।
6. GEM पोर्टल से क्रय में मध्यप्रदेश भंडार क्रय नियम 2015 के प्रावधानों का पालन किया जाना सुनिश्चित किया जावे।
7. उक्त राशि का अंकेक्षित उपयोगिता प्रमाण-पत्र अतिशीघ्र इस कार्यालय को भेजे। तथा यह भी सुनिश्चित करें कि राशि जिस कार्य हेतु आवंटित की गई है। उसका उपयोग उसी प्रयोजन हेतु किया गया है।
8. वर्क्स से संबंधित कार्य विश्वविद्यालय के E.E./Sub Engineer के माध्यम/सहयोग से नियमानुसार सम्पादित किया जाना सुनिश्चित किया जावे।

उक्त व्यय बजट शीर्ष "C-1(98) विश्वविद्यालय के आंतरिक स्रोत से आय वर्ष 2019-20" (फ्रूट प्रोसेसिंग, वैजिटेबल एवं फूड क्रॉप्स) रिवॉल्विंग फण्ड कृषि महाविद्यालय, इंदौर के अंतर्गत विकलनीय होगा।

माननीय कुलपति के आदेशानुसार

(लेखा नियंत्रक)

ग्वालियर: 19/8/2019

क्रमांक/ले.नि./2019-20/2158

प्रतिलिपि:-

1. अधिष्ठाता कृषि संकाय, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. अधिष्ठाता, कृषि महाविद्यालय, इंदौर।
3. परियोजना प्रभारी, फ्रूट प्रोसेसिंग, वैजिटेबल, एवं फूड क्रॉप्स इकाई प्रोजेक्ट, कृषि महाविद्यालय, इंदौर।
4. शाखा अधिकारी वित्त/रिलीज, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
5. माननीय कुलपतिजी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

(लेखा नियंत्रक)



कार्यालय लेखा नियंत्रक, राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचमसिंह मार्ग, आकाशवाणी के पास, ग्वालियर - 474002 (म.प्र.)

फोन नं. 0751-2970515 (0) 0751-2970516 (फैक्स)
E-mail- comptroller.rvskvv12@gmail.com

क्रमांक/ले.नि./2019-20/2808

ग्वालियर : 18/9/2019

//आदेश//

विश्वविद्यालय के आदेश क्रमांक/ले.नि./2018-19/3067 दिनांक 13.09.18 द्वारा अधिष्ठाता, कृषि महाविद्यालय इंदौर को Small nursery unit स्थापित करने हेतु Revolving fund के अंतर्गत राशि रु. 5.00 लाख आवंटित एवं विमोचित किए गये हैं।

अधिष्ठाता, कृषि महाविद्यालय इंदौर को अधिष्ठाता, कृषि संकाय रा.वि.सि.कृ.वि.वि. ग्वालियर द्वारा की गयी अनुशंसा के क्रम में Revolving fund मद से Small nursery unit हेतु राशि रु. 2.00 लाख से ELP nursery एवं शेष राशि रु. 3.00 लाख से Small Commercial nursery (कुल राशि 5.00 लाख) हेतु वर्ष 2019-20 में निम्नलिखित शर्तों के अधीन व्यय करने की अनुमति प्रदान की जाती है।

- 1.) सामग्री क्रय करते समय नियमानुसार विश्वविद्यालय के सक्षम अधिकारी की स्वीकृति प्राप्त की जाय विश्वविद्यालय/म.प्र. शासन वाणिज्य, उद्योग एवं रोजगार पत्र क्रमांक/एफ-6-14/2012/अ-ग्यारह दिनांक 28.07.2015 तथा म.प्र. भण्डार क्रय नियमों के प्रावधानों व समय समय पर जारी निर्देशों का पालन सुनिश्चित किया जावे।
- 2.) विश्वविद्यालय के पत्र क्रमांक/ले.नि./2018-19/177 दिनांक 12.04.2018 से भंडार सामग्री क्रय किये जान के संबंध में जारी किये गये निर्देशों का पालन सुनिश्चित किया जावे। तथा राशि व्यय करते समय नियमानुसार वित्तीय नियमों के परिपेक्ष्य में वित्तीय अनुशासन एवं वित्तीय औचित्य के मानक सिद्धांतों का पालन सुनिश्चित किया जावे।
- 3.) राशि व्यय करते समय भारतीय कृषि अनुसंधान परिषद्/भारत सरकार कृषि मंत्रालय/परियोजना संचालनालय द्वारा परियोजना से संबंधित जारी किये गये दिशा-निर्देशों तथा निर्धारित की गई शर्तों का अनिवार्य रूप से पालन सुनिश्चित किया जावे।
- 4.) GEM पोर्टल से क्रय में मध्यप्रदेश भंडार क्रय नियम 2015 के प्रावधानों का पालन किया जाना सुनिश्चित किया जावे।
- 5.) राशि व्यय करते समय योजना से संबंधित जारी किये गये दिशा निर्देशों तथा निर्धारित की गई शर्तों का अनिवार्य रूप से पालन सुनिश्चित किया जावे।
- 6.) वर्क्स से संबंधित कार्य विश्वविद्यालय के कार्यपालन यंत्री/उपयंत्री के माध्यम/सहयोग से नियमानुसार सम्पादित किया जाना सुनिश्चित किया जाए।
- 7.) उक्त राशि का उपयोगिता प्रमाण-पत्र अतिशीघ्र इस कार्यालय को भेजें तथा यह भी सुनिश्चित करें कि राशि जिस कार्य हेतु आवंटित की गई है। उसका उपयोग उसी प्रयोजन हेतु किया गया है।
- 8.) Revolving fund की Guideline का पालन किया जावे।

उक्त व्यय बजट शीर्ष "C-1(98)" विश्वविद्यालय के आंतरिक स्रोतों से प्राप्त आय वर्ष 2019-20 के अंतर्गत विकलनीय होगा।

माननीय कुलपतिजी के आदेशानुसार

(लेखा नियंत्रक)

ग्वालियर : 18/9/2019

क्रमांक/ले.नि./2019-20/2808

प्रतिलिपि:-

- 1.) अधिष्ठाता कृषि संकाय, रा.वि.सि.कृ.वि.वि., ग्वालियर।
- 2.) अधिष्ठाता, कृषि महाविद्यालय इंदौर।
- 3.) प्रभारी अधिकारी, Small Commercial unit/ ELP nursery कृषि महाविद्यालय इंदौर।
- 4.) शाखा अधिकारी, वित्त/रिलीज, रा.वि.सि.कृ.वि.वि., ग्वालियर।
- 5.) माननीय कुलपतिजी के निजसचिव, रा.वि.सि.कृ.वि.वि., ग्वालियर।

(लेखा नियंत्रक)



कार्यालय लेखा निरंत्रक, राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचमसिंह मार्ग, आकशतपाणी के पास, म्वालियार - 474002 (म.प्र.)

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क्रमांक/ले.नि./2021-22/3822

ग्वालियर : 12/01/2021

//आदेश//

निदेशक विस्तार सेवाय रा.वि.सि.कृ.वि. ग्वालियर को उनके द्वारा प्रस्तुत विस्तृत प्रस्ताव के क्रम में रिवाल्विंग फंड मद के अंतर्गत विश्वविद्यालय डायरी, टेबल कलेक्टर, चैल कलेक्टर, सेल काउंटर, राजविजय सब्जी किट आदि आय उपाजर्न के कार्य हेतु वर्ष 2021-22 में राशि रु. 30.00 लाख (तीस लाख) मात्र का निम्नलिखित शर्तों के अधीन बजट आवंटन किया जाता है।

- 1.) a. रिवाल्विंग फंड की गार्डइलाइन का पालन किया जावे।
b. इसका लेखा अलग से संभारित किया जावे।
c. उक्त आवंटित राशि से प्राप्त आय समय-समय पर विश्वविद्यालय को वापिस करनी होगी।
- 2.) सामग्री क्रय करते समय नियमानुसार विश्वविद्यालय के सक्षम प्रधिकारी की स्वीकृति प्राप्त की जावे। विश्वविद्यालय/म.प्र. शासन वाणिज्य, उद्योग एवं रोजगार पत्र क्रमांक/एफ-8-14/2012/3-ग्यारह दिनांक 28.07.2015 तथा म.प्र. भाण्डार क्रय नियमों के प्रावधानों व समय-समय पर जारी निर्देशों का पालन सुनिश्चित किया जावे।
- 3.) विश्वविद्यालय के पत्र क्रमांक/ले.नि./2018-19/177 दिनांक 12.04.2018 से मंडार सामग्री क्रय किये जाने के संबंध में जारी किये गये निर्देशों का पालन सुनिश्चित किया जावे। तथा राशि व्यय करते समय नियमानुसार वित्तीय नियमों के परिप्रेक्ष्य में वित्तीय अनुशासन एवं वित्तीय औचित्य के मानक सिद्धांतों का पालन सुनिश्चित किया जावे।
- 4.) राशि व्यय करते समय भारतीय कृषि अनुसंधान परिषद/भारत सरकार कृषि मंत्रालय/ पारेवाजना संचालनालय द्वारा परियोजना से संबंधित जारी किये गये दिशा-निर्देशों तथा निर्धारित की गई शर्तों का अनिवार्य रूप से पालन सुनिश्चित किया जावे।
- 5.) GEM पोर्टल से क्रय में मध्यप्रदेश मंडार क्रय नियम 2015 के प्रावधानों का पालन किया जावे। सुनिश्चित किया जावे।
- 6.) राशि व्यय करते समय योजना से संबंधित जारी किये गये दिशा-निर्देशों तथा निर्धारित की गई शर्तों का अनिवार्य रूप से पालन सुनिश्चित किया जावे।
- 7.) वर्क्स से संबंधित कार्य विश्वविद्यालय के कार्यपालन यंत्री/उपयंत्री के माध्यम/सहयोग से नियमानुसार सम्पादित किया जाना सुनिश्चित किया जाए।
- 8.) उक्त राशि का उपयोगिता प्रमाण-पत्र अतिरिक्त इस कार्यालय को भेजे तथा यह भी सुनिश्चित कर कि राशि जिस कार्य हेतु आवंटित की गई है। उसका उपयोग उसी प्रयोजन हेतु किया गया है।
उक्त व्यय बजट शीर्ष "C-1(98) विश्वविद्यालय के आंतरिक स्त्रोतों से प्राप्त आय वर्ष 2021-22 निदेशक विस्तार सेवाय (Revolving Fund) के अंतर्गत विकलनीय होगा।

माननीय कुलपतिजी के आदेशानुसार

(लेखा निरंत्रक)

ग्वालियर : 12/01/2021

क्रमांक/ले.नि./2021-22/3823

प्रतिलिपि-

- 1.) निदेशक विस्तार सेवाय, रा.वि.सि.कृ.वि. ग्वालियर।
- 2.) शाखा अधिकारी, वित्त/रिलीज, रा.वि.सि.कृ.वि. ग्वालियर।
- 3.) माननीय कुलपतिजी के निजसचिव, रा.वि.सि.कृ.वि. ग्वालियर।

(लेखा निरंत्रक)



कार्यालय लेखा
राजा पंचमर्षि

जमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
गधवाणी के पास, ग्वालियर - 474002 (म.प्र.)

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क्रमांक/ले.नि./2020-21/4074

ग्वालियर : 26/02/2021

//आदेश//

प्रोफेसर एंड हेड, Plant Molecular Biology & Biotechnology, कृषि महाविद्यालय, ग्वालियर के Project "Commercial Propagation For quality plants by tissue culture technology & marketing for revenue generation" हेतु प्राप्त प्रस्ताव के क्रम में तथा निदेशक अनुसंधान सेवाएँ, रा.वि.सिं.कृ.वि.वि., ग्वालियर की अनुशंसा के क्रम में प्रोजेक्ट संचालन हेतु रिवाँल्विंग फंड के अंतर्गत वर्ष 2020-21 के लिए राशि रु. 88.00 लाख मात्र का आबंटन तथा प्रथम किश्त के रूप में राशि रु. 30.00 लाख विमोचित करने की अनुमति निम्नलिखित शर्तों के अधीन प्रदान की जाती है-

- 1.) A. रिवाँल्विंग फंड की गार्डिलाइन का पालन किया जावे।
B. इसका लेखा अलग से संधारित किया जावे।
C. उक्त आबंटित राशि रु. 88.00 लाख 03 वर्ष पश्चात विश्वविद्यालय को वापिस करने होंगे।
D. रिवाँल्विंग फंड के अंतर्गत यदि किसी प्रकार की हानि होती है तो इस दशा में हानि की भरपाई डॉ. एम.के. त्रिपाठी, प्रोफेसर एंड हेड, Plant Molecular Biology & Biotechnology, कृषि महाविद्यालय, ग्वालियर के वेतन में से की जावेगी।
- 2.) सामग्री क्रय करते समय नियमानुसार विश्वविद्यालय के सक्षम अधिकारी की स्वीकृति प्राप्त की जावे, विश्वविद्यालय/म.प्र. शासन वाणिज्य, उद्योग एवं रोजगार पत्र क्रमांक/एफ-6-14/ 2012/अ-ग्यारह दिनांक 28.07.15 तथा म.प्र. भण्डार क्रय नियमों के प्रावधानों व समय समय पर जारी निर्देशों का पालन सुनिश्चित किया जावे।
- 3.) विश्वविद्यालय के पत्र क्रमांक/ले.नि./2018-19/177 दिनांक 12.04.2018 से भंडार सामग्री क्रय किये जाने के संबंध में जारी किये गये निर्देशों का पालन सुनिश्चित किया जावे। तथा राशि व्यय करते समय नियमानुसार वित्तीय नियमों के परिपेक्ष्य में वित्तीय अनुशासन एवं वित्तीय औचित्य के मानक सिद्धांतों का पालन सुनिश्चित किया जावे।
- 4.) राशि व्यय करते समय क्रय की गई सामग्रियों का भारतीय कृषि अनुसंधान परिषद्/भारत सरकार कृषि मंत्रालय/परियोजना संचालनालय द्वारा अनुमोदन एवं परियोजना से संबंधित जारी किये गये दिशा-निर्देशों तथा निर्धारित की गई शर्तों का अनिवार्य रूप से पालन सुनिश्चित किया जावे।
- 5.) राशि व्यय करते समय योजना से संबंधित जारी किये गये दिशा-निर्देशों तथा निर्धारित की गई शर्तों का अनिवार्य रूप से पालन सुनिश्चित किया जावे।
- 6.) GEM पोर्टल से क्रय में मध्यप्रदेश भंडार क्रय नियम 2015 के प्रावधानों का पालन किया जाना सुनिश्चित किया जावे।
- 7.) उक्त राशि का उपयोगिता प्रमाण-पत्र अतिशीघ्र इस कार्यालय को भेजें तथा यह भी सुनिश्चित करें कि राशि जिस कार्य हेतु आबंटित की गई है, उसका उपयोग उसी प्रयोजन हेतु किया गया है।
- 8.) वर्क्स से संबंधित कार्य विश्वविद्यालय के कार्यपालन यंत्री/उपयंत्री के माध्यम/सहयोग से नियमानुसार सम्पादित किया जाना सुनिश्चित किया जावे।

उक्त व्यय बजट शीर्ष "C-(98) विश्वविद्यालय के आंतरिक स्रोतों से आय वर्ष 2020-21" रिवाँल्विंग फंड Plant Molecular Biology & Biotechnology, कृषि महाविद्यालय, ग्वालियर के अंतर्गत विकलनीय होगा।

माननीय कुलपति जी के आदेशानुसार

(लेखा नियंत्रक)
ग्वालियर : 26/02/2021

क्रमांक/ले.नि./2020-21/4075
प्रतिलिपि:-

- 1.) निदेशक अनुसंधान सेवाएँ, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
- 2.) अधिष्ठाता, कृषि महाविद्यालय, ग्वालियर।
- 3.) डॉ. एम.के. त्रिपाठी, प्रोफेसर एंड हेड, Plant Molecular Biology & Biotechnology, कृषि महाविद्यालय, ग्वालियर।
- 4.) शाखा/वित्त अधिकारी, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
- 5.) माननीय कुलपतिजी के निजसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

(लेखा नियंत्रक)



3.1.2 Metric

Audited

Income -

Expenditure

Statement

Rajmata vijayaraje scindia krishi vishwavidyalaya Gwalior (M.P.)
College of Agriculture, Gwalior
AUDIT UTILIZATION CERTIFICATE YEAR: 2021-22

AUC 2021-22

Major/Minor/Sub head : A Uni. Admin "Uniprof. RVSKVV 2020-21" (PG/Ph.d. Students Research Head)-II

S. No.	Particulars	Amount (Rs.)
1.	Opening Balance for the Year 1st April 2021-22	
2.	REMITTANCE BY THE COUNCIL DURING THE YEAR 2021-22	1570000
3.	Sanction Order/ 2090/ Allotment- 15.70 lac Rel. No. 02-11-21 Dated --	
4.	Council/s share or receipts realized from scheme/project during the year 2021-22	
5.	ACTUAL EXPENDITURE FOR THE YEAR 2021-22	963955
6.	Council's share of expenditure actually incurred during the year 2021-22	
7.	CLOSING BALANCE AT THE END OF THE YEAR As on	+6,06,045

CERTIFIED:

- A. That the grant has been utilized for the purpose for which it was mase by the Council The excess expenditure incurred over and above the expenditure has been met by the sanctioned head of expenditure has been met by the reappropriation of saving under the remaining heads. The explanation for the expenditure not covered by. Reappropriation has been furnished in the overleaf for the issue of Covering by the council.
- B. That the accounts of the scheme/project as summarized above has been audited.

**PROJECT INCHARGE RVSKVV
(SEAL)**

- HOD ENTOMOLOGY
- HOD PLANT PATHO.
- HOD ECONOMICS
- HOD EXTENSION
- HOD ENVIKON.
- SCIENCE
- HOD HORTICULTURE
- HOD AGRONOMY
- HOD PLANT BREEDING
- HOD SOIL SCIENCE
- HODBIOTECHNOLOGY
- (PMB)

Carman
**SENIOR AUDITOR
LOCAL FUND AUDIT**

Seen
JK

**JOINT DIRECTOR
LOCAL FUND AUDIT**

Faruq
**DRAWING & DISBURSING OFFICER
DPO
College of Agriculture
Gwalior (M.P.)**

Rajmata vijayaraje scindia krishi vishwavidyalaya Gwalior (M.P.)

College of Agriculture, Gwalior

AUDIT UTILIZATION CERTIFICATE YEAR: 2022-23

AUC 2022-23

Major/Minor/Sub head : A Uni. Admin "Uniprof. RVSKVV 2022-23" (PG/Ph.d. Students Research Head)

S. No.	Particulars	Amount (Rs.)
1.	Opening Balance for the Year 1st April 2022-23	
2.	REMITTANCE BY THE COUNCIL DURING THE YEAR 2022-23	1660000
3.	Sanction Order/ 2025 Allotment- 16.6 (In Lacs) Rel. No. Dated -- 20-10-2022	
4.	Council/s share or receipts realized from scheme/project during the year 2022-23	
5.	ACTUAL EXPENDITURE FOR THE YEAR 2022-23	798880
6.	Council's share of expenditure actually incurred during the year 2022-23	
7.	CLOSING BALANCE AT THE END OF THE YEAR As on	+8,61,120

CERTIFIED:

- A. That the grant has been utilized for the purpose for which it was made by the Council. The excess expenditure incurred over and above the expenditure has been met by the sanctioned head of expenditure has been met by the reappropriation of saving under the remaining heads. The explanation for the expenditure not covered by. Reappropriation has been furnished in the overleaf for the issue of Covering by the council.
- B. That the accounts of the scheme/project as summarized above has been audited.

PROJECT INCHARGE RVSKVV (SEAL)

DRAWING & DISBURSING OFFICER
Drawing Disbursing Officer-1
College of Agriculture
Gwalior (M.P.)

SENIOR AUDITOR
Resident LOCAL FUND AUDITOR
Local Fund Audit
College of Agriculture
Gwalior (M.P.)

JOINT DIRECTOR
LOCAL FUND AUDIT

Deputy Director (Resi.)
Local Fund Audit
College of Agriculture
Gwalior (M.P.)



GFR 12-A

[(See Rule 238 (1))]

**FORM OF UTILIZATION CERTIFICATE
 FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

UTILIZATION CERTIFICATE FOR THE YEAR 2023-24 in respect
 of recurring/non-recurring
 GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme- A Uni. Admin "Uniprof. RVSKVV 2022-23" (PG/Ph.d. Students Research Head) Revalidated
2. Whether recurring or non-recurring grants
3. Grants position at the beginning of the Financial year
- (i) Cash in Hand/Bank 861120
- (ii) Unadjusted advances
- (iii) Total- 861120
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Govern-ment	Grant received during the year			Total Available funds (1 +2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
861120					0	861120	515522	+3,45,598

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
515522			515522

Details of grants position at the end of the year

- (i) Cash in Hand/Bank
- (ii) Unadjusted Advances
- (iii) Total



GENERAL FINANCIAL RULES 2017
 Ministry of Finance
 Department of Expenditure

FORM GFR 12A

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under..... (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date:

Place:

Signature

Name.....

Drawing Disbursing Officer-1
College of Agriculture
Gwalior (M.P.)

Chief Financial Officer
 (Head of the Finance)

Signature

DEAN

Name..... **College of Agriculture**.....

Head of the Organization **Gwalior (M.P.)**

(Strike out inapplicable terms)

Resident Senior Auditor
College of Agriculture
Gwalior (M.P.)

Assistant Director (Resl.)
Local Fund Audit
GWAJOR

No./Acc/20-21/

COLLEGE OF AGRICULTURE, INDORE (M.P.)

Date/

To,
The Comptroller,
Rajmata Krishi Vishwa Vidhyalaya
GWALIOR.

Subject:-Regarding submission of Audit utilization Certificate year 2019-20

Reference No:- Compt/2019-20/3998-Dt-22.11.2019.allot 250000/-
Reference No:- Compt/2019-20/4002-Dt-22.11.2019.allot 220000/-
Reference No:- Compt/2019-20/5448-Dt-18.02.2020.allot 150000/-
Reference No:- Compt/2019-20/4558-Dt-02.01.2020.allot 725000/-

R/Sir,

With reference to above please find enclosed herewith Audit utilization Certificate in respect of the following heads for the year 2019-20 duly audited by the local fund audit.

- 1 A uni Admin Plan(DI & DSW)Cultural Progm.
- 2 A uni Admin Plan(DI & DSW)SPORTS Progm.
- 3 A uni Admin Plan((Uni.prof)PG Students RVSKVV.

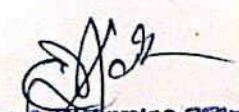
Enclosure:-


Drawing & Disbursing Officer
College of Agriculture Indore

No./Acc/20-21/

Copy to:-

- 8057 15/07/2020
- 01- Dean Faculty ,R.V.S.K.VV, Gwalior
 - 02- Incharge Project, College of Agriculture, Indore
 - 03- Drawing & Disbursing officer College of Agriculture Indore


Drawing & Disbursing Officer
College of Agriculture, Indore (M.P.)

**RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDHYALAYA GWALIOR
COLLEGE OF AGRICULTURE INDORE**

Audit utilization Certificate for NAME OF THE SCHEME/ PROJECT:--A Uni Admin
(Uni. Prof) RVSKVV for the year 2019-20

FORM GFR 19-A
Form of Utilization Certificate

S.No	Letter No & date	AMOUNT	
1	Reference No:- Compt/2019-20/4558-Dt- 02.01.2020.allot 725000/-	725000	<p>Certified that out of Rs. <u>725000/-</u> (Rs. <u>Seven Lakh twenty five thousand only</u>) of grants-in-aid Sanctioned during the year 2019-20 a sum of Rs-<u>543683/-</u> (Rs. <u>Five lakh forty three thousand six hundred eighty three only</u> /-) has been received under this Ministry /Department Letter No.-<u>TT No.941/06.11.19</u>, Given in the margin and Rs-<u>181317/-</u> on account of unspent balance of the previous year , a sum of Rs.<u>72038/-</u> (Rs-<u>Seventy two thousand thirty eight only</u>) has been utilized for which it was sanctioned and that the unspent balance of Rs.<u>652962/-</u> remaining unutilized at the end of the year has been surrendered to Govt.(vide It....dated.....)/ will be adjusted towards the grant in aid payable during the next financial year (2020-21)</p>
	TOTAL	725000	

Certified that I have satisfied myself that the conditions on which the 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 as actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised

- 1 Relevant vouchers have been prepared.
- 2 Proper purchase procedures have been followed
- 3 Books of accounts are being maintained.
- 4 Monthly trial balance and BRS are prepared.
- 5 Expenses are incurred only after sanction by the competent authority.

Signature of J/C Project
College of Agriculture Indore

Comptroller

Drawing & Disbursing Officer,
College of Agriculture, Indore

DEAN
College of Agriculture
INDORE


आवस्यीय स्थानिक संचालक
Assistant Director
Local Fund Audit इन्दौर


ज्येष्ठ आडिटर (आवस्यीय)
Local Fund Audit संवरीशा
कृषि महाविद्यालय, इन्दौर

Name of the centre/University----**COLLEGE OF AGRICULTURE INDORE**

Audit utilization Certificate for NAME OF THE SCHEME/ PROJECT:--A Uni Admin (Uni. Prof) RVSKVV for the year 2019-20.

Opening Balance as on 1 April.2019	Remittance by COUNCIL during the year 2019-20	Council's share of receipt realized from the scheme during the year 2019-20	TOTAL(Col. 1+3)	Council's share of sanctioned grant for the year 2019-20	Actual expenditure for the year 2019-20	Refund during 2019-20	share of expenditure actually incurred & audited during the year 2019-20	Closing Balance at the end of the year i.e 31.03.2019 (Col4-6)
1	2	3	4	5	6	7	8	9
					RECURRING			
181317	543683	543683	725000		72038	0	0	652962

Certified that:

- The grant has been utilized for the purpose for which it was made by the council. The excess expenditure incurred over and above the sanctioned ceilings of one or more sanctioned Heads of expenditure has been met by re-appropriation of savings under the 2 remaining heads(Councils sanction for excess expenditure is enclosed).

Certified that the accounts of the scheme/project as summarized above have been audited.

Signature of I/C Project
College of Agriculture Indore

Comptroller

Assistant Director
Local Fund Audit
कृषि महाविद्यालय, इन्दौर

Drawing & Disbursing Officer
College of Agriculture Indore
College of Agriculture, Indore (M.S.)

Dean
College of Agriculture Indore
College of Agriculture
INDORE

Senior Auditor
Local Fund Audit
कृषि महाविद्यालय, इन्दौर

कार्यालय

प्रभुकर, राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
उमसिंह मार्ग, आकाशवाणी के पास, ग्वालियर - 474002 (म.प्र.)

फोन नं 0751-2970515 (0) 0751-2970516 (फैक्स)
E-mail comptroller@rvskvv.net

क्रमांक/ले.नि./2020-21/3224

ग्वालियर : 30/12/2020

//आदेश//

निदेशक शिक्षण, रा.वि.सिं.कृ.वि.वि., ग्वालियर की नोटशीट क्र. 1502 दिनांक 24.11.2020 के क्रम कृषि महाविद्यालयों में अध्ययनरत PG/Ph.D. छात्रों के लिये PG/Ph.D. research हेतु कंटिजेंसी के रूप में वर्ष 2020-21 के लिये गिम्नानुसार बजट आवंटन किया जाता है।

S. No.	Name of College	No. of students		Total amount to be allotted 2020-21	Unspent balance 2019-20	Net amount required 2020-21
		(PG)	(Ph.D.)			
1.	College of Agriculture, Gwalior	104	48	18,50,000	Nil	18,50,000
2.	College of Agriculture, Sehore	89	-	7,15,000	3,72,433	3,42,567
3.	College of Agriculture, Indore	89	-	7,70,000	5,00,924	2,69,076
4.	College of Agriculture, Khandwa	07	-	70,000	30,074	39,926
5.	College of Horticulture, Mandsaur	45	-	4,50,000	Nil	4,50,000
Total		334	48	38,55,000	9,03,431	29,51,569

साथ ही कृषि महाविद्यालय, सीहोर/इंदौर/खंडवा की वर्ष 2019-20 के Unspent balance की राशि समायोजन उपरांत विभिन्न महाविद्यालयों को विमोचित की जावेगी।

उक्त व्यय बजट शीर्ष "A Uni. Admin. (DI & Student welfare) RVSKVV वर्ष 2020-21" के अंतर्गत विकलनीय होगा।

माननीय कुलपतिजी के आदेशानुसार

(लेखा नियंत्रक)

ग्वालियर : 30/12/2020

क्रमांक/ले.नि./2020-21/3225
प्रतिलिपि:-

- 1.) निदेशक, शिक्षण रा.वि.सिं.कृ.वि.वि., ग्वालियर।
- 2.) अधिष्ठाता, कृषि/उद्या. महाविद्यालय, ग्वालियर/सीहोर/इंदौर/खंडवा/मंदसौर।
- 3.) शाखा अधिकारी, वित्त/रिलीज, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
- 4.) माननीय कुलपतिजी के निजसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

(लेखा नियंत्रक)

COLLEGE OF AGRICULTURE, INDORE (M.P.)

No./Acc/20-21/ 1687

Dt. 29/10/2024

To,
The Comptroller,
Rajmata Krishi Vishwa Vidhyalaya
GWALIOR

Reference No:- Compt/2020-21/3224-Dt-30.12.2020.allot 770000/-

1 A uni Admin Plan((Uni.prof)PG Students RVSKVV.

Enclosure -


Drawing & Disbursing Officer
College of Agriculture Indore

Dt. 29/10/2024

No./Acc/20-21/ 1688

Copy to -

01- Dean Faculty ,R.V.S.K.VV, Gwalior

02- ~~Head of Project, College of Agriculture, Indore~~

02- Drawing & Disbursing officer College of Agriculture Indore


Drawing & Disbursing Officer,
College of Agriculture, Indore (M.P.)

**RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDHYALAYA GWALIOR
COLLEGE OF AGRICULTURE INDORE**

**Audit utilization Certificate for NAME OF THE SCHEME/ PROJECT:-A Uni Admin
(Uni. Prof) RVSKVV for the year 2020-21**

FORM GFR 19-A

Form of Utilization Certificate

S.No	Letter No & date	AMOUNT	
1	Reference No:- Compt/2020-21/3224-DI-30.12.2020 allot 770000/-	770000	Certified that out of Rs./-(Rs. <u>Seven Lakh Seventy thousand only</u>) of grants-in-aid Sanctioned during the year 2020-21 a sum of Rs-Nil/- has been received under this Ministry /Department Letter No.-Given in the margin and <u>Rs.898867/-</u> on account of unspent balance of the previous years , a sum of <u>Rs.282570/-(Rs.Two Lakh eighty two thousand five hundred seventy only)</u> has been utilized for which it was sanctioned and that the unspent balance of <u>Rs.616297/-</u> remaining unutilized at the end of the year has been surrendered to Govt.(vide It...dated. ...)/ will be adjusted towards the grant in aid payable during the next financial year (2021-22)
TOTAL		770000	

Certified that I have satisfied myself that the conditions on which the 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 as actually utilized for the purpose for which it was sanctioned

Kinds of checks exercised

- 1 Relevant vouchers have been prepared
- 2 Proper purchase procedures have been followed
- 3 Books of accounts are being maintained
- 4 Monthly trial balance and BRS are prepared
- 5 Expenses are incurred only after sanction by the competent authority.

Signature/ of J/C Project
College of Agriculture Indore

Comptroller

[Signature]
Drawing & Disbursing Officer,
College of Agriculture, Indore (M.P.)

[Signature]
DEAN
College of Agriculture
INDORE

[Signature]
Assistant Director
Local Fund Audit, Indore

[Signature]
Senior Auditor (प्रधानाधीक्षक)
Local Fund Audit, Indore
कृषि मंत्रालय, इन्दौर

o/c

Audit utilization Certificate for NAME OF THE SCHEME/ PROJECT --A Uni Admin (Uni. Prof) PG Students RVSKV for the year 2020-21

Opening Balance as on 1 April, 2020	Allotment by COUNCIL during the year 2020-21	Unspent bal of year 2018-19	TOTAL (Col 1+3)	Council's share of sanctioned grant for the year 2020-21	Actual expenditure for the year 2020-21	Refund during 2020-21	share of expenditure actually incurred & audited during the year 2020-21	Closing Balance at the end of the year i.e 31.03.2021 (Col4-6)
1	2	3	4	5	6	7	8	9
					RECURRING			
652962	770000	245905	898867		282570	0	0	616297

*Unspent bal shown in allot /comp/2019-20/4558-02.01.20 for the year 2019-20 was 181317/- but actual release recd in 2018-19 was 580000/- & actual expenditure was Rs.152778/- .So actual unspent bal was Rs.580000-152778=427222/- And release recd for the year 2019-20 against the allotment of rs.725000/- was Rs.543683/- .So Actual unspent balance for 2018-19= (427222-181317=245905/-) as opening balance of year 2019-20..

No AUC was asked by University of this head for the year 2018-19. So to come at actual position of closing balance of this head we are adding the unspent balance to this AUC.

Certified that:

- The grant has been utilized for the purpose for which it was made by the council. The excess expenditure incurred over and above the sanctioned ceilings of one or more sanctioned Heads of expenditure has been met by re-appropriation of savings under the 2 remaining heads (Councils sanction for excess expenditure is enclosed)

Certified that the accounts of the scheme/project as summarized above have been audited

Signature of I/C Project
College of Agriculture Indore

Comptroller

आयसीय सहायक सचिव
आयसीय सहायक सचिव
Local Fund Audit
कृषि विभाग, इन्दौर

Drawing & Disbursing Officer
College of Agriculture Indore

DEAN
Dean
College of Agriculture Indore

Senior Auditor
Local Fund Audit

College of Agriculture, Gwalior

Inward No. 1417

Date 02/11/2021

लेखा नियंत्रक, राजमाता विजयराज सिंधिया कृषि विश्वविद्यालय
राजा पंतमसिंह मार्ग, आकाशवाणी के पास, ग्वालियर - 474002 (म.प्र.)

फोन - 0751-2470515 (s) 0751-2970516 (रिजि.)

E-mail comptroller@rvskvv.net

क्र/ले.नि./2021-22/2090

ग्वालियर : 2.11.2021

//आदेश//

निदेशक शिक्षण, रा.वि.सि.कृ.वि.वि. ग्वालियर की अनुशंसा के क्रम में क्र. 1502 दिनांक 24.11.2020 के क्रम कृषि/उद्यानिकी महाविद्यालयों में अध्ययनरत PG/Ph.D. छात्रों के लिये PG/Ph.D. research हेतु कटिनजंसी के रूप में वर्ष 2021-22 के लिये निम्नानुसार बजट आवंटन किया जाता है।

Fig. in rupees

S. No.	Name of College	No. of students		Total allotted amount 2021-22	Unspent balance 2020-21	Net amount released 2021-22
		(PG)	(Ph.D.)			
1.	College of Agriculture, Gwalior	93	39	15,70,000	Nil	15,70,000
2.	College of Agriculture, Indore	79	-	7,25,000	Nil	7,25,000
3.	College of Agriculture, Sehore	75	-	5,90,000	70,660	5,11,340
4.	College of Agriculture, Khandwa	08	-	80,000	40,172	39,828
5.	College of Horticulture, Mandla	41	-	4,10,000	97,914	3,12,086
Total		296	39	33,75,000	2,16,676	31,58,324

साथ ही कृषि महाविद्यालय, सीहोर/खडवा/मदसौर की वर्ष 2020-21 के Unspent balance की राशि समायोजन उपराल विभिन्न महाविद्यालयों को विमोचित की जायेगी।
उक्त व्यय बजट शीर्ष "A Uni. Admin. (DI & Student welfare) RVSKVV वर्ष 2021-22" के अंतर्गत विकलनीय होगा।

माननीय कुलपतिजी के आदेशानुसार

(लेखा नियंत्रक),
ग्वालियर : 2.11.2021

क्रमांक/ले.नि./2021-22/2090/
प्रतिलिपि:-

- 1.) निदेशक, शिक्षण रा.वि.सि.कृ.वि.वि. ग्वालियर।
- 2.) अधिष्ठाता, कृषि/उद्या महाविद्यालय, ग्वालियर/सीहोर/इंदौर/खडवा/ मदसौर।
- 3.) शाखा अधिकारी, वित्त/रिलीज, रा.वि.सि.कृ.वि.वि. ग्वालियर।
- 4.) माननीय कुलपतिजी के निजसचिव, रा.वि.सि.कृ.वि.वि. ग्वालियर।

(लेखा नियंत्रक)

COLLEGE OF AGRICULTURE, INDORE (M.P.)

No./Acc/2021-22/

Date/

To,
The Comptroller,
Rajmata Krishi Vishwa Vidhyalaya
GWALIOR.


Subject:-Regarding submission of Audit utilization Certificate year 2021-22

R/Sir,

With reference to above please find enclosed herewith Audit utilization Certificate in respect of the following heads for the year 2021-22.

- 1 PMFME Scheme(Dr.Swati Barche)
- 2 C1-98 RVSKVV Funded Ins res proj(Dr.Swati Barche)
- 3 ELP Food processing of fruit veg & food crop(Dr.Swati Barche)
- 4 A uni admin (Uni Prof/PG students)
- 5 C1/98 VV K antrik stroto se aay(Repair & Painting)
- 6 Small Unit Nursery(C1/98 vv antrik strot)Dr Deeksha Tembhre
- 7 Development Grant


Enclou:


Drawing & Disbursing Officer
College of Agriculture Indore

No./Acc/2021-22/ 3511/8/6/2022

Copy to:-

- 01- Incharge Project, College of Agriculture, Indore
- 02- Drawing & Disbursing officer College of Agriculture Indore


Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

Name of the centre/University----COLLEGE OF AGRICULTURE INDORE

Audit utilization Certificate for NAME OF THE SCHEME/ PROJECT:--A Uni Admin (Uni. Prof) PG Students RVSKVV for the year 2021-22

Opening Balance as on 1 April,2021	Allotment by COUNCIL during the year 2021-22	TOTAL(Col. 1+2)	Council's share of sanctioned grant for the year 2021-22	Actual expenditure for the year 2021-22	Refund during 2021-22	Council's share of expenditure actually	Closing Balance at the end of the year i.e 31.03.2022 (Col4-6)
1	2	3	4	5	6	7	8
				RECURRING			
616297	108703	725000		716407	0	0	8593

Certified that:

- 1 The grant has been utilized for the purpose for which it was made by the council. The excess expenditure incurred over and above the sanctioned ceilings of one or more sanctioned Heads of expenditure has been met by re-appropriation of savings under the
- 2 remaining heads(Councils sanction for excess expenditure is enclosed).

Certified that the accounts of the scheme/project as summarized above have been audited.

Comptroller

आचार्य
Assistant Director
Local Fund Audit
कृषि महाविद्यालय, इंदौर

Dr. [Signature]
Drawing & Disbursing Officer
RVSKVV College of Agriculture Indore

[Signature]
Dean
College of Agriculture
College of Agriculture Indore
INDORE

[Signature]
Senior Auditor
Local Fund Audit
स्वास्थ्य विभाग (जीवासीय)

स्वास्थ्य विभाग (जीवासीय)
कृषि महाविद्यालय, इंदौर

संस्थान लेखा नियंत्रक, राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय

College of Agriculture
Forward No. 4197

राजा पंतमसिंह मार्ग, आकाशवाणी के पास, ग्वालियर - 474002 (म.प्र.)

फोन नं. 0751-2970515 (0) 0751-2970516 (फैक्स)

E-mail comptroller@rvskvv.net

क्रमांक/ले.नि./2022-23/2025

ग्वालियर : 20/10/2022

//आदेश//

निदेशक शिक्षण, रा.वि.सिं.कृ.वि.वि, ग्वालियर की अनुशंसा के क्रम में कृषि/उद्यानिकी महाविद्यालयों में अध्ययनरत PG/Ph.D. छात्रों के लिये PG/Ph.D. research हेतु कंटिनजेंसी के रूप में वर्ष 2022-23 के लिये निम्नानुसार बजट आवंटन किया जाता है।

fig. in rupees

S. No.	Name of College	No. of students		Total amount to be allotted 2022-23	Unspent balance 2021-22	Net amount released 2022-23
		(PG)	(Ph.D.)			
1.	College of Agriculture, Gwalior	98	41	16,60,000	Nil	16,60,000
2.	College of Agriculture, Indore	85	-	7,60,000	Nil	7,60,000
3.	College of Agriculture, Sehore	74	-	6,55,000	92,224	5,62,776
4.	College of Agriculture, Khandwa	09	-	80,000	418	79,582
5.	College of Horticulture, Mandasaur	41	-	4,10,000	50,424	3,59,576
Total		306	41	35,65,000	1,43,066	34,21,934

साथ ही कृषि/उद्यानिकी महाविद्यालय, सीहोर/खंडवा/मंदसौर की वर्ष 2021-22 के Unspent balance की राशि समायोजन उपरांत विभिन्न महाविद्यालयों को विनोचित की जावेगी।

उक्त व्यय बजट शीर्ष "A Unl. Admn. Plan (DI & Student welfare) RVSKVV वर्ष 2022-23" के अंतर्गत विकलनीय होगा।

माननीय कुलपतिजी के आदेशानुसार

(लेखा नियंत्रक)
ग्वालियर : 20/10/2022

क्रमांक/ले.नि./2022-23/2026

प्रतिलिपि:-

- 1.) निदेशक, शिक्षण रा.वि.सिं.कृ.वि.वि., ग्वालियर।
- 2.) अधिष्ठाता, कृषि/उद्या. महाविद्यालय, ग्वालियर/सीहोर/इंदौर/खंडवा/मंदसौर।
- 3.) शाखा अधिकारी, वित्त/रिलीज़, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
- 4.) माननीय कुलपतिजी के निजसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

(लेखा नियंत्रक)

12/10/22

COLLEGE OF AGRICULTURE, INDORE (M.P.)

No./Acc/22-23/ 460

Date 16/5/23

To,
The Comptroller,
Rajmata Krishi Vishwa Vidhyalaya
GWALIOR.

Subject:-Regarding submission of Audit utilization Certificate year 2022-23.


Reference No:- Compt/2022-23/1052-Dt-14.07.22.
Reference No:- Compt/2022-23/1053-Dt-14.07.22.
Reference No:- Compt/2022-23/2025-Dt-20.10.22

R/Sir,

With reference to above please find enclosed herewith Audit utilization Certificate in respect of the following heads for the year 2022-23 duly audited by the local fund audit.

- 1 A uni Admin Plan(DI & DSW)Cultural Progm.
- 2 A uni Admin Plan(DI & DSW)SPORTS & games Activities.
- 3 A uni admin Plan (DI & Student Welfare) R.V.S.K.VV 22-23

Enclosure:-


Drawing & Disbursing Officer
Drawing & Disbursing Officer
College of Agriculture Indore

No./Acc/22-23/ 461/16/5/2023
Copy to:-

- 01- Dean Faculty ,R.V.S.K.VV, Gwalior
- 02- Incharge Project, College of Agriculture, Indore


DEAN
College of Agriculture
INDORE

O/C

Accounts

FORM GFR 12A

GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of Expenditure



12022

GFR 12 - A
[(See Rule 238 (1))]
FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION
UTILIZATION CERTIFICATE FOR THE YEAR 2022-23 in respect of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme: - A Uni Admin Plan D.1 & Student Welfare)RVSKVV2022-23,COA , Indore
2. Whether recurring or non-recurring grants: - Recurring.
3. Grants position at the beginning of the financial year (2022-23)
 - (i) Cash in Hand/Bank: - 7,60,000=00
 - (ii) Unspent Bal: - 8,593 =00
 - (iii) Total: - 7,68,593=00
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant (release) received during the year 2022-23			Total Available funds (1+2-3+4)	Expenditure incurred (100%)	Closing Balances (5-6)
			Sanction No.(i)	Date (ii)	Amount (iii)			
(+)8593/-	--	----	No.Compl/Bud/Allo/2022-23/2025	20.10.22	7,60,000/-	7,68,593/-	7,59,915/-	8,678/-

Component wise utilization of grants:

Grant-in-aid General(rec cont)	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
7,59,915/-	00=00	0=00	7,59,915/-

Details of grants position at the end of the year (2022-23)

- (i) Cash in Hand/Bank: (+)8,678=00
- (ii) Unadjusted Advances: -
- (iii) Total: - (+)8,678=00

GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of Expenditure

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under **A Uni Admin Plan D.I & Student Welfare)RVSKVV2022-23,COA , Indore** (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date:

Place: Indore

Signature


Name: ~~Dr. M. L. Jadhav~~
RVSKVV, College of Agriculture
DDO, CoA, Indore (M.P.)

(Comptroller RVSKVV, Gwalior)
Chief Finance Officer
(Head of the Finance)


DEAN
Head of the Organization
College of Agriculture
INDORE

Annexure-II to Utilization Certificate


1. The utilization of fund resulted in outcomes:-

Certified that out of Rs 7,60,000/- a sum of Rs.7,60,000/- was released (by VV TT No786/22.11.22) during 2022-23 as grant-in-aid in favour of the Comptroller, Rajmata VijayaRaje Scindia Krishi Vishwa Vidhyalaya ,Gwalior (M.P.) (AMFU-Unit at Indore) under this Ministry/Department letter (Reference No. Compt/Bud/Allo/2022-23/2025 Dated 20.10.2022) and an amount of Rs-8,593 /- on account of unspent balance of the previous year 2021-22. The amount of Rs. Nil /- was earned by interest on the GIA, MoES. The total amount of Rs.7,68,593/- + bank interest Rs. Nil was available for expenditure during 2022-23. A sum of = 7,59,915/- has been utilized during 2022-23 for the purpose of Project Work for which it was sanctioned and that the unspent/overspent balance amount of Rs.8,678 /- the end of the year will be adjusted for next financial year 2023-24.

Details of various schemes executed by the agency through grants-in-aid received from the same ministry or from other Ministry (if any) during the financial year:- A Uni Admin Plan D.I & Student Welfare)RVSKVV2022-23,COA , Indore.

Date:
Place: Indore


Signature

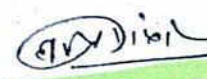

Name, Name, Dr. M. L. Jadhav
Drawing & Disbursing Officer
RDDD/CoA, Indore (M.P)

(Comptroller RVSKVV, Gwalior)
Chief Finance Officer
(Head of the Finance)

(Strike out inapplicable terms)


Head of the Organization
College of Agriculture
INDORE


असेल्ल संपरीक्षक (आकासीय)
स्वासीय मीथि संपरीक्षा
कृषि महाविद्यालय, इन्दौर


आवासीय सहायक संजालक
स्वासीय मीथि संपरीक्षा
कृषि महाविद्यालय, इन्दौर

"A Uni Admin Plan D.1 & Student Welfare)RVSKVV2022-23,COA , Indore"
Rajmata Vijayaraje Sciendia Krishi Vishwa Vidyalaya
College fo Agriculture, Indore (M.P.)

GRANTS SANCTIONED AND EXPENDITURE MADE DURING THE YEAR

Appendix (1c)

2022-23 (AAS unit at Indore)

Grant(Release)for the year 2022-23		Expenditure made for the year 2022-23		Balance
Heads of Account	Amount allocated (Rs.)	Heads of Account	Amount Spent (Rs.)	Unspent
Pay & Allowances	00=00	Pay & Allowances	00=00	00/-
Contingency	7,60,000=00	Contingency	7,59,915=00	85/-
Pr Yr Bal	8,593=00	Pr Yr Bal	00=00	8,593/-
Total	7,68,593/-	Total	7,59,915/-	8,678/-


Drawing ~~Officer~~ Disbursing Officer
Signature and Stamp
RVSKVV College of Agriculture
Indore (M.P.)

h

642 Funds / Gram

No./Acc/24-25/ 794
COLLEGE OF AGRICULTURE, INDORE (M.P.)

To,
The Comptroller,
Rajmata Krishi Vishwa Vidhyalaya
GWALIOR.

Date/27/6/
2024


Subject:-Regarding submission of Audit utilization Certificate year 2023-24.
Reference No:- Compt/2023-24/2211-Dt-23.11.23.

R/Sir,

With reference to above please find enclosed herewith Audit utilization Certificate in respect of the following heads for the year 2023-24 duly audited by the local fund audit.

- 1 A uni Admin Plan(DI & DSW)Cultural Progm.
- 2 A uni Admin Plan(DI & DSW)SPORTS & games Activities.
3. A Uni Admin Plan(DI & Student welfare)

Enclosure:-


Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore

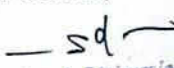
No./Acc/2024-25/ 795

O/C Accounts.

Dt. 27/6/2024

Copy to:-

- 01- Dean Faculty ,R.V.S.K.VV, Gwalior
- 02- Incharge Project, College of Agriculture, Indore(Dr.Deeksha Tembhre)
- 03- Incharge Project, College of Agriculture, Indore(Mr.SherSingh Solanki)


Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)



GFR 12 - A
[See Rule 238 (1)]
FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION
UTILIZATION CERTIFICATE FOR THE YEAR 2023-24 in respect of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme: - A Uni Admin Plan D.I & Student Welfare)RVSKVV2023-24,COA , Indore
2. Whether recurring or non-recurring grants: - Recurring.
3. Grants position at the beginning of the financial year (2023-24)
 - (i) Cash in Hand/Bank: -00=00
 - (ii) Unspent Bal: - 8,678 =00
 - (iii) Total: - 8,678=00
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at SL No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant (release) received during the year 2023-24			Total Available funds (1+2-3+4)	Expenditure incurred (100%)	Closing Balances (5-6)
			1	3	4			
			Sanction No.(i)	Date (ii)	Amount (iii)			
(+)8,678/-	--	----	No.Compt/Bud/Allot/2023-24/2025	20.10.22	00/-	8,678	00/-	8,678/-

Component wise utilization of grants:

Grant-in-aid General(rec cont)	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
00=00	00=00	0=00	0=00

Details of grants position at the end of the year (2023-24)

- (i) Cash in Hand/Bank: (+)8,678=00
- (ii) Unadjusted Advances: -
- (iii) Total: - (+)8,678=00

GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of Expenditure


Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under **A Uni Admin Plan D.I & Student Welfare)RVSKVV2023-24,COA , Indore** (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date:

Place: Indore

Signature


Name: **Dr. M.L. Jadhav**
RVSKVV-
DDO, CoA, Indore (M.P)

(Comptroller RVSKVV, Gwalior)
Chief Finance Officer
(Head of the Finance)


DEAN
College of Agriculture
INDORE
Head of the Organization

Annexure-II to Utilization Certificate

1. The utilization of fund resulted in outcomes:-

Certified that out of Rs 00/- a sum of Rs.00/- was released during 2023-24 as grant-in-aid in favour of the Comptroller, Rajmata VijayaRaje Scindia Krishi Vishwa Vidhyalaya, Gwalior (M.P.) (AMFU-Unit at Indore) under this Ministry/Department letter (Reference No. Compt/Bud/Allot) and an amount of Rs.8,678 /- on account of unspent balance of the previous year 2022-23. The amount of Rs. Nil /- was earned by interest on the GIA, MoES. The total amount of Rs.8,678/- + bank interest Rs. Nil was available for expenditure during 2023-24. A sum of = 00/- has been utilized during 2023-24 for the purpose of Project Work for which it was sanctioned and that the unspent/overspent balance amount of Rs.8,678 /- the end of the year will be adjusted for next financial year 2024-25.

Details of various schemes executed by the agency through grants-in-aid received from the same ministry or from other Ministry (if any) during the financial year:- A Uni Admin Plan D.1 & Student Welfare)RVSKVV2023-24,COA , Indore.


Date:
Place: Indore

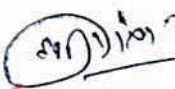
Signature


Name: ~~Dr. M. L. Jadhav~~
RVSKVV - College of Agriculture
DDO, CoA, Indore (M.P)

(Comptroller RVSKVV, Gwalior)
Chief Finance Officer
(Head of the Finance)
(Strike out inapplicable terms)


DEAN
College of Agriculture
Head of the Organization
INDORE


ज्येष्ठ संपरीक्षक (आवासीय)
स्थानीय नीधि संपरीक्षा
कृषि महाविद्यालय, इन्दौर


आवासीय सहायक संचालक
स्थानीय नीधि संपरीक्षा
कृषि महाविद्यालय, इन्दौर

"A Uni Admin Plan D.I & Student Welfare)RVSKVV2023-24,COA , Indore"
Rajmata Vijayaraje Sciendia Krishi Vishwa Vidyalaya
College fo Agriculture, Indore (M.P.)

GRANTS SANCTIONED AND EXPENDITURE MADE DURING THE YEAR

Appendix (c)

2023-24 (AAS unit at Indore)

Grant(Release)for the year 2023-24		Expenditure made for the year 2023-24		Balance
Heads of Account	Amount allocated (Rs.)	Heads of Account	Amount Spent (Rs.)	Unspent
Pay & Allowances	00=00	Pay & Allowances	00=00	00/-
Contingency	00=00	Contingency	00=00	00/-
Pr Yr Bal	8,678=00	Pr Yr Bal	00=00	8,678/-
Total	8,678/-	Total	00/-	8,678/-

Drawing & Disbursing Officer
DDO
Signature and Stamp
Indore (M.P.)

ब्लॉक संपरीक्षक (आवासीय)
स्थानीय नीधि संपरीक्षा
कृषि महाविद्यालय, इन्दौर

आवासीय सहायक संचालक
स्थानीय नीधि संपरीक्षा
कृषि महाविद्यालय, इन्दौर

Audit Utilization Certificate for FY 2019-20

Name of the Scheme/Project : A UNIV. ADMIN. " UNIV. PROF" RVSKVV 2019-20
M. Sc. (AGRI.) /Ph.d STUDENTS 10000 PER STUDENT

s. no	Letter No and date	Sanctioned Amount	
1	Remittance by the council during the YEAR 2019-20 Order Vide Comptroller R.V.S.K.V.V. Order no./Compt/Bud./2019-20 3712 DATE 6-11-19 Allotment :Rs. 509774/-	509774/-	Certified that out of Rs. Rs. 509774/- of Grant -in -aid sanctioned during the year 2019-20 in favour of the has been received under this Ministry / Department letter ----given in the margin and Rs. (+) 0/- on account of Unspent balance of the Previous year 2018-19. A sum of Rs. 197567 /- has utilized for the purpose offor which it was sanctioned and that the Over /Un spent balance of Rs. (+)312207/- remaining unutilized at the end of the year has been surrendered to Govt. (Vide it date) /will be adjusted towards the grant-in-aids payable during the next financial year 2020-21.

Certified that I have satisfied myself that the condition on which the grant in aids was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised that followings checks to see that the money was actually utilized for the purpose for which it was sanctioned

HEAD ENT
[Signature]

[Signature]
Drawing & Disbursing officer
(Seal)
R.A.K. College of Agriculture
Sehore (M. P.)

[Signature]
In-charge
Scheme/Project
R.A.K. College of Agriculture
Sehore (M.P.)
Agriculture
Vegetable Science

Comptroller

[Signature]
आयसीय सहायक संचालक
CA/Local Fund Auditor
स्थानीय निधि
आर.ए.के.कृषि महाविद्यालय
सीहोर (म.प्र.)

[Signature]

GFR 12 – A [(see Rule 238 (1))]

RAJMATA VIJAYARAJE SCINDIA KRISHI VISHVIDYALAYA GWALIOR

R.A.K. COLLEGE OF AGRICULTURE SEHORE (M.P.)

FORM OF UTILIZATION CERTIFICATE for AUTONOMOUS BODIES
OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2019-20 in respect of recurring /
non-recurring Grants –in-Aid/ Salaries / Creation of Capital Assets

1. Name of the Scheme/Project : : A UNIV. ADMIN. “ UNIV. PROF”
RVSKVV 2019-20 M. Sc. (AGRI.)
/Ph.d STUDENTS 10000 PER
STUDENT

2. Whether recurring or Non recurring
grants :

3. Grants position at the beginning of the
financial Year 1-April -19

i. Cash in hand/ Bank 0
ii. Unadjusted Advances
iii. Total 0

4. Detail of Grants received , Expenditure incurred and closing balances : (Actuals)

Opening Balance As on 1-4-2019	Interest earned thereon	Interest deposited back to the Government	Grants received during the Year	Total available funds (1+2+3+4)	Expenditure incurred	Closing Balance at the end of the year as on 31 ST March 2020
1	2	3	4	5	6	7
0	0	0	509774	509774	197567	312207

Order Vide Comptroller R.V.S.K.V.V. Order no./Compt/Bud./2019-20 3712 DATE 6-11-19 Allotment :Rs. 509774/-

Component wise Utilization of Grants :


Grants –in- Aids General	Grants –in- Aids Salary	Grants –in- creation of Capital Assets	Total
197567	0	0	197567

Details of Grants position of the end of the year :

i. Cash in hand/ Bank (+) 312207
ii. Unadjusted Advances
iii. Total (+) 312207

Certify that I have satisfied my self that the condition on which grants were sanctioned have been duly fulfilled / are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned :

- (i) The main accounts and other subsidiary accounts and registers (including assets register) are maintained as prescribed in the relevant act/ rules/standing instruction (mention the Act/ rules) and have been duly audited by designated auditors . the figures depicted above tally with the audited figure mentioned in financial statement / accounts.
- (ii) There exist internal controls for safeguarding public fuds/assets , watching outcomes and achievements of physical targets against the financial inputs ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief , no transaction have been entered that are in violation of relevant ac/ rules/standing instruction and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/district were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms condition of the grants –in-aid.
- (vii) It has been ensured that the physical and financial performances under ...: **A UNIV. ADMIN. “ UNIV. PROF” RVSKVV 2019-20 M. Sc. (AGRI.) /Ph.d STUDENTS 10000 PER STUDENT** ... has been according to the requirements , as per prescribed in the guidelines issued by govt. of India and the performance/ Targets achieved statements for the year to which the utilization of the funds resulted in outcomes given at Annexure-I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure –II duly enclosed (to be formulated by the ministry/ Department concerned as per requirements /specification)
- (ix) The details of the various scheme executed by the agency through grants –in-aid received from the same ministry or from other ministries are enclosed of annexure-II (to be formulated by the ministry /department concerned as per requirements / specification.
- (x) “Expenditure on accounts of salaries does not include any inadmissible itmes such as LTC, HBA pension / arrears of pension and tha claims is as per the sanctioned saff strength/staff actual in position “


In-charge
Scheme/Project


D.D.O.
Drawing & Disbursing Officer
R.A.K. College
Sohore (M. P.)

Head of the Organization


आवासीय सहायक संकलक
Sr. Local Fund Auditor
अर.ए.क.सू. संकलक
सीहोर (म.प्र.)



कार्यालय लेखा नियंत्रक, राजमाता विजयारजे सिंधिया कृषि विश्वविद्यालय

राजा चंदासराव मारी, आकाशवाणी रोड पास, ब्यालिसर - 474002 (म.प्र.)

फोन नं 0751-2970515 (6) 0751-2970516 (निगर)

E-mail- comptroller_rkva12@gmail.com

क्रमांक/ले.नि./2019-20/4558

म्यालिसर : 02/01/2020

//संशोधित-आदेश//

विश्वविद्यालय आदेश क्र./ले.नि./2019-20/3712 दिनांक 06.11.2019 में आर्थिक संशोधन करते हुए कृषि महाविद्यालयों में अध्ययनरत M.Sc.(Ag.)/Ph.D. छात्रों के लिये कंटिनेजेंसी के रूप में वर्ष 2019-20 के लिये निम्नानुसार बजट आवंटन किया जाता है।

S. No.	Name of College	No. of students		Total amount 2019-20	Unspent balance 2019-20	Net amount required 2019-20
		(*G)	(Ph.D.)			
1.	College of Agriculture, Gwalior	98	36	15,75,000	Nil	15,75,000
2.	College of Agriculture, Sehore	69	-	6,10,000	1,09,326	5,00,674
3.	College of Agriculture, Indore	81	-	7,25,000	1,81,317	5,43,683
4.	College of Agriculture, Khandwa	08	-	80,000	80,000	Nil
5.	College of Horticulture, Mandlaur	40	-	4,00,000	1,36,854	2,63,146
Total		296	36	33,90,000	4,96,397	28,93,603

साथ ही कृषि महाविद्यालय, सीहोर/इन्दौर/खडवा एवं मन्दासूर को वर्ष 2018-19 के Unspent balance की राशि वर्ष 2019-20 में व्यय करना हेतु पुनर्व्यवस्थापन किया जाता है। Unspent balance की राशि समायोजन तदनुसार विभिन्न महाविद्यालयों को विमोचित की जायेगी।

उक्त व्यय बजट शीर्ष "A Unit. Admin. (Unf. Prof.) RVSNVY वर्ष 2019-20" के अंतर्गत विकल्पगत होगा।

माननीय कुलपतिजी के आदेशानुसार

(लेखा नियंत्रक)

म्यालिसर : 02/01/2020

क्रमांक/ले.नि./2019-20/4559

प्रतिलिपि:-

- 1) निदेशक, शिक्षण स.वि.सि.कृ.वि.वि. म्यालिसर।
- 2) अधिष्ठाता, कृषि/उद्या, महाविद्यालय, म्यालिसर/सीहोर/इन्दौर/खडवा/मन्दासूर।
- 3) राज्य कृषिभाषी, विज्ञान/सिरीज, स.वि.सि.कृ.वि.वि. म्यालिसर।
- 4) मैकेनिकल कुलपतिजी के निवासस्थित, स.वि.सि.कृ.वि.वि. म्यालिसर।

(लेखा नियंत्रक)

Handwritten notes and signatures in the left margin, including a date "13/1/20" and some illegible text.



RAJAMATA VIJAYARAJE SCINDIA KRISHI VISHVIDYALAYA GWALIOR

R.A.K. COLLEGE OF AGRICULTURE SEHORE (M.P.)

FORM GFR 12- C | See Rule 212 (1) |

Form of utilization certificate

Audit Utilization Certificate for FY 2020-21

Name of the Scheme/Project : A UNIV. ADMIN. " UNIV. PROF" RVSKVV 2020-21
M. Sc. (AGRI.) /Ph.d STUDENTS 10000 PER STUDENT

s. no	Letter No and date	Sanctioned Amount	Certified that out of Rs. Rs.342567/- of Grant -in -aid sanctioned during the year 2020-21 in favour of the has been received under this Ministry / Department letter ---given in the margin and Rs. (+)312207/- on account of Unspent balance of the Previous year 2019-20. A sum of Rs. 189080. /- has utilized for the purpose offor which it was sanctioned and that the Over /Un spent balance of Rs. 465694/- remaining unutilized at the end of the year has been surrendered to Govt. (Vide it date) /will be adjusted towards the grant-in-aids payable during the next financial year 2021-22
1	Remittance by the council during the YEAR 2020-21 Order Vide Comptroller R.V.S.K.V.V. Order no./Compt/Bud./2019-20 3712 DATE 6-11-19 Allotment :Rs. 509774/- Order Vide Comptroller R.V.S.K.V.V. Order no./Compt/Bud./2020-21/3224 DATE 3-12-20 Allotment :Rs. 342567/-	342567/-	

Certified that I have satisfied myself that the condition on which the grant in aids was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised that followings checks to see that the money was actually utilized for the purpose for which it was sanctioned

Handwritten note: READ ENT

Handwritten signatures and notes:

- Handwritten signature: P.B.K. (MS Agri.)
- Handwritten signature: J.S. EXT.
- Handwritten signature: J.S. (P.E.L.O.)
- Handwritten note: MS Horticulture Vegetable Science
- Handwritten note: DEAN In-charge RAK COLLEGE OF AGRICULTURE SEHORE
- Handwritten note: Comptroller Scheme/Project

Handwritten signature: [Signature]

D.D.O.
Drawing & Disbursing Officer
Sehore (M.P.)
(Seal)

Handwritten signature: [Signature]

CA/ Local Fund Auditor
[Signature]


certify that I have satisfied myself that the condition on which grants were sanctioned have been duly fulfilled / are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned :

- (i) The main accounts and other subsidiary accounts and registers (including assets register) are maintained as prescribed in the relevant act/ rules/standing instruction (mention the Act/ rules) and have been duly audited by designated auditors, the figures depicted above tally with the audited figure mentioned in financial statement / accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transaction have been entered that are in violation of relevant ac/ rules/standing instruction and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/district were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms condition of the grants -in-aid.
- (vii) It has been ensured that the physical and financial performances under A UNIV. ADMIN. "UNIV. PROF" RVSKVV 2020-21 M. Sc. (AGRI)/Ph.d STUDENTS 10000 PER STUDENT has been according to the requirements, as per prescribed in the guidelines issued by govt. of India and the performance/ Targets achieved statements for the year to which the utilization of the funds resulted in outcomes given at Annexure-I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure -II duly enclosed (to be formulated by the ministry/ Department concerned as per requirements /specification)
- (ix) The details of the various scheme executed by the agency through grants -in-aid received from the same ministry or from other ministries are enclosed of annexure-II (to be formulated by the ministry /department concerned as per requirements / specification.
- (x) "Expenditure on accounts of salaries does not include any inadmissible items such as LTC, HBA pension / arrears of pension and the claims is as per the sanctioned staff strength/staff actual in position "

In-charge
Scheme/Project


D.D.O.

R.A.K. College of Agriculture
Drawing & Disbursing Officer
Sohore (M. P.)


Head of the College
R A K COLLEGE OF AGRICULTURE
SEHORE


Sr. Local Fund
स्वामीय निधि अन्तर्गत निरीक्षक
R.A.K. College of Agriculture
Sohore (M. P.)

Audit Utilization Certificate for FY 2021-22

Name of the Scheme/Project : A. UNIV. ADMIN. (di & STUDENT WELFARE)
RVSKVV FY 2021-22 (M.Sc./ Ph.D. STUDENTS)

S. no	Letter No and date	Sanctioned Amount	
1	Remittance by the council during the YEAR 2021-22 Order Vide Comptroller R.V.S.K.V.V. Order no./Compt/Bud./2021-22 /2090 DATE 2-11-21 Allotment :Rs. 511340/-	511340/-	Certified that out of Rs. Rs. 511340/- of Grant -in -aid sanctioned during the year 2021-22 in favour of the has been received under this Ministry / Department letter ---given in the margin and Rs. (+) 78660/- on account of Unspent balance of the Previous year 2020-21. A sum of Rs.149100 // has utilized for the purpose offor which it was sanctioned and that the Over /Un spent balance of Rs. 440900/- remaining unutilized at the end of the year has been surrendered to Govt. (Vide it date) /will be adjusted towards the grant-in-aids payable during the next financial year 2022-23

Certified that I have satisfied myself that the condition on which the grant in aids was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised that followings checks to see that the money was actually utilized for the purpose for which it was sanctioned

AS
BAD ENT - Bm

DEAN
R.A.K. COLLEGE OF AGRICULTURE
SEHORE

CA
Drawing & Disbursement Officer
R.A.K. College of Agriculture
Sehore (M.P.)

AS
In-charge
Scheme/Project
horticulture
vegetable science

H.S. Arora
In-charge
Scheme/Project

Comptroller

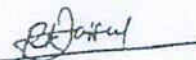
CA
सहायक संचालक
स्थानिक शिक्षा विभाग
जिला सीहोर (म.प्र.)
Director

AS

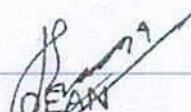
Verify that I have satisfied myself that the condition on which grants were sanctioned have been duly fulfilled / are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned :

- (i) The main accounts and other subsidiary accounts and registers (including assets register) are maintained as prescribed in the relevant act/ rules/standing instruction (mention the Act/ rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figure mentioned in financial statement / accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transaction have been entered that are in violation of relevant ac/ rules/standing instruction and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/district were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms condition of the grants -in-aid.
- (vii) It has been ensured that the physical and financial performances under A UNIV. ADMIN. "UNIV. PROF" RYSKV 2020-21 M. Sc. (AGRI.) /Ph.d STUDENTS 10000 PER STUDENT has been according to the requirements, as per prescribed in the guidelines issued by govt. of India and the performance/ Targets achieved statements for the year to which the utilization of the funds resulted in outcomes given at Annexure-I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure -II duly enclosed (to be formulated by the ministry/ Department concerned as per requirements /specification)
- (ix) The details of the various scheme executed by the agency through grants -in-aid received from the same ministry or from other ministries are enclosed of annexure-II (to be formulated by the ministry /department concerned as per requirements / specification.
- (x) "Expenditure on accounts of salaries does not include any inadmissible items such as LTC, HBA pension / arrears of pension and the claims is as per the sanctioned staff strength/staff actual in position "

In-charge
Scheme/Project


D.D.O.

RAK College of Agriculture
Drawing & Disbursing Officer
Sehore (M. P.)


DEAN
Head of the Institution
RAK COLLEGE OF AGRICULTURE
SEHORE


Sr. Local Fund Auditor
राज्यीय स्थानिक निधि वित्तिय निरीक्षक
राज्यीय स्थानिक वित्तिय निरीक्षक

RAJMATA VIJAYARAJE SCINDIA KRISHI VISHVIDYALAYA GWALIOR

R.A.K. COLLEGE OF AGRICULTURE SEHORE (M.P.)

FORM GFR 12- C [See Rule 212 (1)]

Form of utilization certificate

Audit Utilization Certificate for FY 2022-23

Name of the Scheme/Project : A . UNIV. ADMIN. (di & STUDENT WELFARE)
RVSKVV FY 2022-23 (M.Sc./ Ph.D. STUDENTS)

s. no	Letter No and date	Sanctioned Amount	Certified that out of Rs. Rs. 562776/- of Grant -in -aid sanctioned during the year 2022-23 in favour of the has been received under this Ministry / Department letter ---given in the margin and Rs. (+)92224/- on account of Unspent balance of the Previous year 2021-22. A sum of Rs. /- has utilized for the purpose offor which it was sanctioned and that the Over /Un spent balance of Rs. 261160/- remaining unutilized at the end of the year has been surrendered to Govt. (Vide it date) /will be adjusted towards the grant-in-aids payable during the next financial year 2023-24
1	Remittance by the council during the YEAR 2022- Order Vide Comptroller R.V.S.K.V.V. Order no./Compt/Bud./2022-23 /2025 DATED 20-10-22 RS 562776	562776/-	

Certified that I have satisfied myself that the condition on which the grant in aids was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised that followings checks to see that the money was actually utilized for the purpose for which it was sanctioned

real Ent *Amr*

Amr
Head Agron.)

D.D.O.
Drawing & Disbursing officer
(Seal) (I. P.)

Amr
Head Horticulture)
Vegetable Science

In-charge
Scheme/Project
R.A.K. College of Agriculture
Sehore (M.P.)

Comptroller

सहायक संचालक
CA/Local Financial Auditor
सेहोरा सीहोर (म.प्र.)

Head PBH
Head EXT
Head Eco - *Amr*

DEAN RAK College of Agri. Sehore
FORMATE FOR AUDIT UTILIZATION FY 2022-23

Name of scheme

A . UNIV. ADMIN. (di & STUDENT WELFARE)
 RVSKVV FY 2022-23 (M.Sc./ Ph.D. STUDENTS)

Name of the center /university

RAK College of Agri. Sehore (MAIN CENTER)

Statement of accounts and utilization for the year 2022-23 in respect of

MAIN FUND RELEASED / EXPENDITURE / BALANCE

HEAD (1)	Opening Balance for the year brought forward from the previous year 2021-22 (2)	Reimittance received by the ICAR HPR during the year 2022-23 (3)	Icar share of receipts realized for the scheme during the year 2022-23 (4)	Total available (ICAR share (5) =-(2+3)	Expenditure 75 % incurred during the year 2022-23 (ICAR Share) (6)	Closing Balance at the end of the year 31-3-2023 7=(5-6)
Pay & allowance						
Pay Arrear						
Travelling Allowances						
Recurring contingencies	92224	562776	0	655000	393840	261160
Non -Recurring contingencies	0	0	0	0	0	0
Grand Total	92224	562776	0	655000	393840	261160

Receipt Details from ICAR –

Letter No	date	amount
1 Order Vide Comptroller R.V.S.K.V.V. Order no./Compt/Bud./2022-23 /2025 DATED 20-10-22		562776

Total

This is to certify that :


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


 DEAN
 R.A.K. COLLEGE OF AGRICULTURE
 Head research station
 SEHORE

Incharge AICRP Project

Comptroller


 Auditor


 D.D.O.
 College of Agriculture
 Sehore (M. P.)

GFR 12 – A [(see Rule 238 (1))]

**RAJMATA VIJAYARAJE SCINDIA KRISHI VISHVIDYALAYA GWALIOR
R.A.K. COLLEGE OF AGRICULTURE SEHORE (M.P.)**

**FORM OF UTILIZATION CERTIFICATE for AUTONOMOUS BODIES
OF THE GRANTEE ORGANIZATION**

*UTILIZATION CERTIFICATE FOR THE YEAR 2022-23 in respect of recurring /
non-recurring Grants –in-Aid/ Salaries / Creation of Capital Assets*

1. Name of the Scheme/Project :	: A . UNIV. ADMIN. (di & STUDENT WELFARE) RVSKVV FY 2022-23 (M.Sc./ Ph.D. STUDENTS)
2. Whether recurring or Non recurring grants :	
3. Grants position at the beginning of the financial Year 1-April -22	
i. Cash in hand/ Bank	92224 ✓
ii. Unadjusted Advances	
iii. Total	92224 ✓

4. Detail of Grants received , Expenditure incurred and closing balances : (Actuals)

Opening Balance As on 1-4-2022	Interest earned thereon	Interest deposited back to the Government	Grants received during the Year 2022-23	Total available funds (1+2+3+4)	Expenditure incurred	Closing Balance at the end of the year as on 31 ST March 2023
1	2	3	4	5	6	7
92224 ✓	0	0	562776 ✓	655000 ✓	393840 ✓	261160 ✓
Order Vide Comptroller R.V.S.K.V.V. Order no./Compt/Bud./2022-23 /2025 DATED 20-10-22 RS 562776						

Component wise Utilization of Grants :

Grants –in-Aids General	Grants –in-Aids Salary	Grants –in-creation of Capital Assets	Total
393840 ✓	0	0	393840 ✓


Details of Grants position of the end of the year :

i. Cash in hand/ Bank	
ii. Unadjusted Advances	
iii. Total	261160 ✓


Certify that I have satisfied my self that the condition on which grants were sanctioned have been duly fulfilled / are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned :

- (i) The main accounts and other subsidiary accounts and registers (including assets register) are maintained as prescribed in the relevant act/ rules/standing instruction (mention the Act/ rules) and have been duly audited by designated auditors . the figures depicted above tally with the audited figure mentioned in financial statement / accounts.
- (ii) There exist internal controls for safeguarding public fuds/assets , watching outcomes and achievements of physical targets against the financial inputs ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief , no transaction have been entered that are in violation of relevant ac/ rules/standing instruction and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/district were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms condition of the grants –in-aid. It has been ensured that the physical and financial performances under A . UNIV. ADMIN. (di & STUDENT WELFARE) RVSKVV FY 2022-23 (M.Sc./ Ph.D. STUDENTS) has been according to the requirements , as per prescribed in the guidelines issued by govt. of India and the performance/ Targets achieved statements for the year to which the utilization of the funds resulted in outcomes given at Annexure-I duly enclosed.
- (vii) The utilization of the fund resulted in outcomes given at Annexure –II duly enclosed (to be formulated by the ministry/ Department concerned as per requirements /specification)
- (viii) The details of the various scheme executed by the agency through grants –in-aid received from the same ministry or from other ministries are enclosed of annexure-II (to be formulated by the ministry /department concerned as per requirements / specification.
- (ix) "Expenditure on accounts of salaries does not include any inadmissible itmes such as LTC, HBA pension / arrears of pension and tha claims is as per the sanctioned saff strength/staff actual in position "

In-charge
Scheme/Project


D.D.O.
Drawing & Disbursing Officer
(Short S.C. P.)


DEAN
R.A.K. Head of the Organization
SEHORE


सहायक संचालक
Sr. Local Fund Auditor
विशाली (अ.प्र.)

(COMPONENT WISE)

NAME OF THE UNIVERSITY :- R.V.S. KRISHI VISHWA VIDYALAYA, GWALIOR

NAME OF CENTRE:- B.M.COLLEGE OF AGRICULTURE, KHANDWA

1. Name of the scheme A University Administration " Uni.Prof.RVSKVV 2019-2020 (PG Recurring Contingency
2. Whether recurring or non-recurring or both grants : Recurring
3. Grant position of the beginning of the Financial year 2019-2020

(i)Cash in hand / bank Rs.80,000 /-	(ii) Unadjusted Advances Nil	(iii) Total Rs.80,000 /-
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4. Details of grants received, expenditure incurred and closing balances :- (Actual)

Unspent balances of Grants received years (Figure as at sr.No. 3(iii))	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2+3+4)	Expenditure incurred	Closing balance
			Sanction No.	Date	Amount			
1	2	3	4	5	6	7		
Rs.80,000 /-	Nil	Nil	Nil	Nil	Nil	Rs.80,000 /	Rs.49,926 /	Rs.30,074 /-

Component wise utilization of grants

Grants-in-aid General	Grants -in-aid Salary	Grants-in-aid creation of Capital assets	Total
Rs.49,926 /	Nil	Nil	Rs.49,926 /

Details of grants position of the end of the year 2019-2020

(i)Cash in bank Rs.30,074 /-	(ii) Unadjusted Advances Nil	(iii) Total Rs.30,074 /-
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Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules/Standing instruction (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/ districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants -in-aid.
- (vii) It has been ensured that the physical and financial performance under.....(name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/ targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure-II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/ specification).
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries in enclosed of Annexure-II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

DDO
B.M.College of Agri.
Khandwa

Principal Investigator
B.M.College of Agri.
Khandwa

DEAN
B.M.College of Agri.
Khandwa
KHANDWA (M.P.)

Distt. Auditor
Local Fund Audit
Khandwa

उप संचालक
स्थानीय निधि संपरिक्षा
नगर पालिका निगम, खंडवा म.प्र.
Comptroller
R.V.S.K.V.V. Gwalior

AUDIT UTILIZATION CERTIFICATE

(COMPONENT WISE)

NAME OF THE UNIVERSITY :- R.V.S. KRISHI VISHWA VIDYALAYA, GWALIOR

NAME OF CENTRE:- B.M.COLLEGE OF AGRICULTURE, KHANDWA

7. Name of the scheme P.G.CONTINGENCY

8. Whether recurring or non-recurring or both grants : Recurring,

9. Grant position of the beginning of the Financial year 2020-2021

(i) Cash in hand / bank Rs 30,074/-	(ii) Unadjusted Advances Nil	(iii) Total Rs. 30,074/-
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4 Details of grants received, expenditure incurred and closing balances :- (Actual)

Unspent balances of Grants received years (Figure as at sr.No. 3(iii))	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2+3+4)	Expenditure incurred	Closing balance
			Sanction No.	Date	Amount			
1	2	3	4	5	6	7		
30,074/-	Nil	Nil	3224	30-12-2020	39926/-	70,000/-	Rs. 29,828 /-	Rs. 40,172/-

Component wise utilization of grants

Grants-in-aid General	Grants -in-aid Salary	Grants-in-aid creation of Capital assets	Total
Rs. 29,828/-	Nil	Nil	Rs.29,828/-


Details of grants position of the end of the year 2020-2021

(i) Cash in bank Rs.40,172/-	(ii) Unadjusted Advances Nil	(iii) Total Rs. 40,172/-
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Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules/Standing instruction (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/ districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants -in-aid.
- (vii) It has been ensured that the physical and financial performance under.....(name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/ targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure-II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/ specification).
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries in enclosed of Annexure-II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).


DDO
B.M. College of Agri.
Khandwa
B.M. Agriculture College
KHANDWA


PROJECT INCHARGE
B.M. College of Agri.
Khandwa


Dean
B.M. College of Agri.
Khandwa
B.M. College of Agriculture
KHANDWA (M.P.)


Senior Auditor
Local Fund Audit
Khandwa
नगर पालिक निगम - खण्डवा (म.प.)

Comptroller
R.V.S.K.V.V., Gwalior

GFR 12-A
AUDIT UTILIZATION CERTIFICATE
(COMPONENT WISE)

NAME OF THE UNIVERSITY :- R.V.S. KRISHI VISHWA VIDYALAYA, GWALIOR

NAME OF CENTRE:- B.M.COLLEGE OF AGRICULTURE, KHANDWA

10. Name of the scheme P.G.CONTINGENCY

11. Whether recurring or non-recurring or both grants : **Recurring,**

12. Grant position of the beginning of the Financial year **2021-2022**

(i) Cash in hand / bank Rs 40,172/-	(ii) Unadjusted Advances Nil	(iii) Total Rs. 40,172/-
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4 Details of grants received, expenditure incurred and closing balances :- (Actual)

Unspent balances of Grants received years (Figure as at sr.No. 3(iii))	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2+3+4)	Expenditure incurred	Closing balance
			Sanction No.	Date	Amount			
1	2	3	4			5	6	7
40,172/-	Nil	Nil	2090	2-11-2021	39,828/-	80,000/-	Rs. 79,582/-	Rs. Rs. 0,418/-

Component wise utilization of grants

Grants-in-aid General	Grants-in-aid Salary	Grants-in-aid creation of Capital assets	Total
Rs. 79,582/-	Nil	Nil	Rs. 79,582/-

Details of grants position of the end of the year **2021-2022**

(i) Cash in bank Rs 0,418/-	(ii) Unadjusted Advances Nil	(iii) Total Rs. 0,418/-
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Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules/Standing instruction (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/ districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under..... (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/ targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure-II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/ specification).
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries in enclosed of Annexure-II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).


DDO
B.M. College of Agri.
Khandwa
**M. College of Agri.
Khandwa (M.P.)**


PROJECT INCHARGE
B.M. College of Agri.
Khandwa


Dean
B.M. College of Agri.
Khandwa
**B.M. College of Agriculture
Khandwa (M.P.)**


Senior Auditor
Local Fund Audit
Khandwa
जय माताजी विद्यापीठ - खान्दवा (म.प.)

Comptroller
R.V.S.K.V.V., Gwalior

GFR 12-A

A/ IT UTILIZATION CERTIFICATE (COMPONENT W

NAME OF THE UNIVERSITY :- R.V.S. KRISHI VISHWA VIDYALAYA, GWALIOR

NAME OF CENTRE:- B.M.College of Agriculture, Khandwa

- Name of the scheme : **A Uni.Admin Plan (DI & Student Welfare) RVSKVV PG contingency**
- Whether recurring or non-recurring or both grants : Pay & Allow and Recurring contingency
- Grant position of the beginning of the Financial year : **2022-23**

(i)Cash in hand / bank	418	(ii) Unadjusted Advances	0	(iii) Total	418
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4 Details of grants received, expenditure incurred and closing balances :- Actual

Unspent balances of Grants received years (Figure as at sr.No. 3(iii))	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2+3+4)	Expenditure incurred	Closing balance
			Sanction No.	Date	Amount			
1	2	3	4	5	6	7		
418	Nil	Nil	2025	08-01-1900	79582	80000	70646	9354

Component wise utilization of grants

Grants-in-aid General	Grants -in-aid Salary	Grants-in-aid creation of Capital	Total
70646		0	70646

Details of grants position of the end of the year

(i)Cash in bank	9354	(ii) Unadjusted	0	(iii) Total	9354
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Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules/Standing instruction (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and re not general in nature.
- The benefits were extended to the intended beneficiaries and only such areas/ districts were covered where the scheme was intended to operate.
- The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants -in-aid.
- It has been ensured that the physical and financial performance under.....(name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/ targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- The utilization of the fund resulted in outcomes given at Annexure-II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/ specification).
- Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries in enclosed of Annexure-II (to be formulated by the Ministry/Departmentconcerned as per their requirements/specification


PROJECT INCHARGE
 B.M.College of Agri.
 Khandwa


DEAN
 B.M.College of Agriculture
 KHANDWA (M.P.)


Senior Auditor
 Local Fund Audit
 Khandwa

Comptroller
 R.V.S.K.V.V., Gwalior
 Gwalior

GFR 12-A

ANNUAL UTILIZATION CERTIFICATE (COMPONENT WISE)

NAME OF THE UNIVERSITY :- R.V.S. KRISHI VISHWA VIDYALAYA, GWALIOR

NAME OF CENTRE:- B.M.College of Agriculture, Khandwa

- Name of the scheme **A Uni.Admin Plan (DI & Student Welfare) RVSKVV PG contingency**
- Whether recurring or non-recurring or both grants : Pay & Allow and Recurring contingency
- Grant position of the beginning of the Financial year **2023-24**

		Amt in Rs.	
(i)Cash in hand / bank	9354	(ii) Unadjusted Advances	0
		(iii) Total	9354

4 Details of grants received, expenditure incurred and closing balances :- Actual

Unspent balances of Grants received years (Figure as at sr.No. 3(iii))	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2+3+4)	Expenditure incurred	Closing balance
			Sanction No.	Date	Amount			
1	2	3	4	5	6	7		
9354	Nil	Nil	0		0	9354	0	9354

Component wise utilization of grants


Grants-in-aid General	Grants -in-aid Salary	Grants-in-aid creation of Capital	Total
0		0	0

Details of grants position of the end of the year

(i)Cash in bank	9354	(ii) Unadjusted	0	(iii) Total	9354
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Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules/Standing instruction (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- The benefits were extended to the intended beneficiaries and only such areas/ districts were covered where the scheme was intended to operate.
- The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants -in-aid.
- It has been ensured that the physical and financial performance under.....(name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/ targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- The utilization of the fund resulted in outcomes given at Annexure-II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/ specification).
- Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries in enclosed of Annexure-II (to be formulated by the Ministry/Department concerned as per their requirements/specification


DDO
 PROJECT INCHARGE
 B.M.College of Agri.
 Khandwa


Dean
 B.M.College of Agri.
 Khandwa


Senior Auditor
 Local Fund Audit
 Khandwa

Comptroller
 R.V.S.K.V.V., Gwalior
 Gwalior



RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR
KNK, COLLEGE OF HORTICULTURE, MANDSAUR (M.P.)



GFR 12-A
[(Sec Rule 238 (1)]

FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION
Audit Utilization Certificate for the year 2019-2020 in respect
of recurring/ non-recurring

Grants-In-AID/Salaries/creation of capital Assets

- Name of the scheme: A Uni. Admin (DI & Student Welfare), PSMA, Fruit Science, Vegetable Science, Floriculture & Land Scrape, College of Horticulture, Mandsaour (M.P.)
- Whether Recurring or Non recurring grants: - Recurring
- Grants position at the beginning of the Financial Year 2019-2020
 - Cash in Hand/Bank : Rs. 136854/-
 - Unadjusted advances : 0
 - Total - : Rs. 136854/-
- Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balance of Grants received years [figure as at Sl.No. 3(iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during year			Total Available fund (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No.	Date	Amount			
1	2	3	4			5	6	7
136854	0	0	4558	02.01.2020	265146	402000	389090	12910

Component wise utilization of grants:

Grant-in-aid- General	Grant-in-aid- salary	Grant-in-aid-creation of capital assents	Total
389090/-	0	0	389090/-

Details of grants position at the end of the year

- Cash in Hand/Bank : Rs. 12910/-
- Unadjusted advances : 0
- Total- : Rs. 12910/-

[Signature]
D. D. Officer
College of Horticulture
Mandsaur
Mandsaur (M.P.)

[Signature]
Senior Auditor
Local Fund Audit
Dist. Mandsaur (M.P.)

[Signature]
Dean
College of Horticulture
Mandsaur
Mandsaur (M.P.)



RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR
KNK, COLLEGE OF HORTICULTURE, MANDSAUR (M.P.)




GFR 19-A


(See Rule 212 (1))

FORM OF UTILIZATION CERTIFICATE

Sr. No.	Letter No and date	Sanctioned Amount	
1	4558 dated 02.01.2020	400000/-	Certified that out of Rs. 136854/- of grants-in-aid-sanctioned during the year 2019-2020 in favors of (COMPROLLER/NGO/ICAR) under this Ministry/ Department Letter No given the margin and Rs. 2651462/- on account of unspent balance of the previous year, a sum of Rs. 402000/-
			Has been utilized for the purpose of - A Uni. Admin (DI & Student Welfare), PSMA, Fruit Science, Vegetable Science, Floriculture & Land Scrape., College of Horticulture, Mandsaur (M.P.) for which it was sanctioned and that the balance of Rs 12910/- remaining unutilized at the end of the year has been surrendered to Government (vide No.... dated.....)' will be adjusted towards the grant-in-aid payable during the next year 2020-2021
	Total	400000/-	

2. Certified that I have satisfied myself that the conditions on which the 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 was actually utilized for the purpose for which it is was sanctioned.


Dr. Dean
College of Horticulture
Mandsaur (M.P.)


Senior Auditor
Local Fund Audit
Dist. Mandsaur (M.P.)


D.D.O.
College of Horticulture
Mandsaur (M.P.)



RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR
KNK, COLLEGE OF HORTICULTURE, MANDSAUR (M.P.)



GFR 12-A
[(See Rule 238 (1))]

FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION
Audit Utilization Certificate for the year 2020-2021 in respect
of recurring/ non-recurring
Grants-In-AID/Salaries/creation of capital Assets

- Name of the scheme: A Uni. Admin (DI & Student Welfare), PSMA, Fruit Science, Vegetable Science, Floriculture & Land Scrape, College of Horticulture, Mandsaour (M.P.)
- Whether Recurring or Non recurring grants: - Recurring
- Grants position at the beginning of the Financial Year 2020-2021
 - Cash in Hand/Bank : Rs. 12910/-
 - Unadjusted advances : 0
 - Total - : Rs. 12910/-
- Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balance of Grants received years [figure as at Sl.No. 3(iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during year			Total Available fund (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No.	Date	Amount			
1	2	3	4			5	6	7
12910	0	0	3224	30.12.20	450000	462910	352156	110754


Component wise utilization of grants:

Grant-in-aid- General	Grant-in-aid- salary	Grant-in-aid-creation of capital assents	Total
352156/-	0	0	352156/-

Details of grants position at the end of the year

- Cash in Hand/Bank : Rs. 110754/-
- Unadjusted advances : 0
- Total- : Rs. 110754/-


D.D. Officer
College of Horticulture
Mandsaur (M.P.)


Senior Auditor
Local Fund Audit
Dist. Mandsaur (M.P.)


Dean
College of Horticulture
Mandsaur (M.P.)



RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR
KNK, COLLEGE OF HORTICULTURE, MANDSAUR (M.P.)



GFR 19-A

(See Rule 212 {1})

FORM OF UTILIZATION CERTIFICATE

Sr. No.	Letter No and date	Sanctioned Amount	
1	3224 dated 30.12.20	450000/-	Certified that out of Rs. 12910/- of grants-in-aid-sanctioned during the year 2020-2021 in favors of (COMPTROLLER/NGO/ICAR) under this Ministry/ Department Letter No given the margin and Rs. 450000/- on account of unspent balance of the previous year, a sum of Rs. 462910/- Has been utilized for the purpose of - A Uni. Admin (DI & Student Welfare), PSMA, Fruit Science, Vegetable Science, Floriculture & Land Scrape, College of Horticulture, Mandsaur (M.P.) for which it was sanctioned and that the balance of Rs 110754/- remaining unutilized at the end of the year has been surrendered to Government (vide No.... dated.....)/ will be adjusted towards the grant-in-aid payable during the next year 2021-2022
	Total	450000/-	

2. Certified that I have satisfied myself that the conditions on which the 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 was actually utilized for the purpose for which it is was sanctioned.


Dean
College of Horticulture
Mandsaur
Mandsaur (M.P.)


Senior Auditor
Local Fund Audit
Dist. Mandsaur (M.P.)


D.D. Officer
College of Horticulture
Mandsaur
Mandsaur (M.P.)



RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR
KNK, COLLEGE OF HORTICULTURE, MANDSAUR (M.P.)



GFR 12-A
[(Sec Rule 238 (1))]

FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION
Audit Utilization Certificate for the year 2021-2022 in respect
of recurring/ non-recurring

Grants-In-AID/Salaries/creation of capital Assets

- Name of the scheme: A Uni. Admin (DI & Student Welfare), PSMA, Fruit Science, Vegetable Science, Floriculture & Land Scrape, College of Horticulture, Mandsaour (M.P.)
- Whether Recurring or Non recurring grants: - Recurring
- Grants position at the beginning of the Financial Year 2021-2022
 - Cash in Hand/Bank : Rs. 110754/-
 - Unadjusted advances : 0
 - Total – : Rs. 110754/-
- Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balance of Grants received years [figure as at Sl.No. 3(iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during year			Total Available fund (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No.	Date	Amount			
1	2	3	4			5	6	7
110754	0	0	2090	2.11.21	312156	422910	359576	63334

Component wise utilization of grants:

Grant-in-aid- General	Grant-in-aid- salary	Grant-in-aid-creation of capital assents	Total
359576/-	0	0	359576/-

Details of grants position at the end of the year

- Cash in Hand/Bank : Rs. 63334/-
- Unadjusted advances : 0
- Total- : Rs. 63334/-

Bekeval.
D. D. Officer
College of Horticulture
Mandsaur
Mandsaur (M.P.)

[Signature]
Senior Auditor
Local Fund Audit
Dist. Mandsaur (M.P.)

[Signature]
Dean
College of Horticulture
Mandsaur
College of Horticulture
Mandsaur (M.P.)



RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR
KNK, COLLEGE OF HORTICULTURE, MANDSAUR (M.P.)




GFR 19-A

(See Rule 212 {1})


FORM OF UTILIZATION CERTIFICATE

Sr. No.	Letter No and date	Sanctioned Amount	
1	2090 dated 02.11.21	410000/-	Certified that out of Rs. 110754/- of grants-in-aid-sanctioned during the year 2021-2022 in favors of (COMPROLLER/NGO/ICAR) under this Ministry/ Department Letter No given the margin and Rs. 312156/- on account of unspent balance of the previous year, a sum of Rs. 422910/- Has been utilized for the purpose of - A Uni. Admin (DI & Student Welfare), PSMA, Fruit Science, Vegetable Science, Floriculture & Land Scrape, College of Horticulture, Mandasaur (M.P.) for which it was sanctioned and that the balance of Rs 63334/- remaining unutilized at the end of the year has been surrendered to Government (vide No.... dated.....)/ will be adjusted towards the grant-in-aid payable during the next year 2022-2023
	Total	410000/-	

2. Certified that I have satisfied myself that the conditions on which the 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 was actually utilized for the purpose for which it is was sanctioned.


Dean
College of Horticulture
Mandasaur
Mandasaur (M.P.)


Senior Auditor
Local Fund Audit
Dist. Mandasaur (M.P.)


D. D. Officer
College of Horticulture
Mandasaur
Mandasaur (M.P.)



RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR
KNK, COLLEGE OF HORTICULTURE, MANDSAUR (M.P.)



GFR 12-A
[(Sec Rule 238 (1))]

FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION
Audit Utilization Certificate for the year 2022-2023 in respect
of recurring/ non-recurring

Grants-In-AID/Salaries/creation of capital Assets

- Name of the scheme: A Uni. Admin (DI & Student Welfare), PSMA, Fruit Science, Vegetable Science, Floriculture & Land Scrape, College of Horticulture, Mandsaour (M.P.)
- Whether Recurring or Non recurring grants: - Recurring
- Grants position at the beginning of the Financial Year 2022-2023
 - Cash in Hand/Bank : Rs. 63334/-
 - Unadjusted advances : 0
 - Total - : Rs. 63334/-
- Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balance of Grants received years [figure as at Sl.No. 3(iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during year			Total Available fund (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No.	Date	Amount			
1	2	3	4			5	6	7
63334	0	0	2025	20.10.2022	359576	422910	390000	32910

Component wise utilization of grants:

Grant-in-aid- General	Grant-in-aid- salary	Grant-in-aid-creation of capital assents	Total
390000/-	0	0	390000

Details of grants position at the end of the year

- Cash in Hand/Bank : Rs. 32910/-
- Unadjusted advances : 0
- Total- : Rs. 32910/-

Prakash
D. P. Officer
College of Horticulture
Mandsaur (M.P.)

[Signature]
Senior Auditor
Local Fund Audit
Dist. Mandsaour (M.P.)

[Signature]
Dean
College of Horticulture
Mandsaur (M.P.)



RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR
KNK, COLLEGE OF HORTICULTURE, MANDSAUR (M.P.)



GFR 19-A


(See Rule 212 {1})

FORM OF UTILIZATION CERTIFICATE

Sr. No.	Letter No and date	Sanctioned Amount	
1	2025 dated 20.10.2022	410000/-	Certified that out of Rs. 63334/- of grants-in-aid-sanctioned during the year 2022-2023 in favors of (COMPTROLLER/NGO/ICAR) under this Ministry/ Department Letter No given the margin and Rs. 359576/- on account of unspent balance of the previous year, a sum of Rs. 422910/- Has been utilized for the purpose of - A Uni. Admin (DI & Student Welfare), PSMA, Fruit Science, Vegetable Science, Floriculture & Land Scrape, College of Horticulture, Mandasaur (M.P.) for which it was sanctioned and that the balance of Rs 32910/- remaining unutilized at the end of the year has been surrendered to Government (vide No.... dated....)/ will be adjusted towards the grant-in-aid payable during the next year 2023-2024
	Total	410000/-/-	

2. Certified that I have satisfied myself that the conditions on which the 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 was actually utilized for the purpose for which it is was sanctioned.


Dean
College of Horticulture
Mandasaur
Mandasaur (M.P.)


Senior Auditor
Local Fund Audit
Dist. Mandasaur (M.P.)


D. D. Officer
College of Horticulture
Mandasaur
Mandasaur (M.P.)



RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR
KNK, COLLEGE OF HORTICULTURE, MANDSAUR (M.P.)



GFR 12-A
[(See Rule 238 (1))]

FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION
Audit Utilization Certificate for the year 2023-2024 in respect
of recurring/ non-recurring

Grants-In-AID/Salaries/creation of capital Assets

- Name of the scheme: A Uni. Admin (DI & Student Welfare), PSMA, Fruit Science, Vegetable Science, Floriculture & Land Scrape, College of Horticulture, Mandsaour (M.P.)
- Whether Recurring or Non recurring grants: - Recurring
- Grants position at the beginning of the Financial Year 2023-2024
 - Cash in Hand/Bank : Rs. 32910/-
 - Unadjusted advances : 0
 - Total - : Rs. 32910/-
- Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balance of Grants received years [figure as at Sl.No. 3(iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during year			Total Available fund (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No.	Date	Amount			
1	2	3	4			5	6	7
32910	0	0	-	-	-	32910	-	32910

Component wise utilization of grants:

Grant-in-aid- General	Grant-in-aid- salary	Grant-in-aid-creation of capital assents	Total
-	0	0	-

Details of grants position at the end of the year

- Cash in Hand/Bank : Rs. 32910/-
- Unadjusted advances : 0
- Total- : Rs. 32910/-

[Signature]
D. D. Officer
College of Horticulture
Mandsaur
Mandsaur (M.P.)

[Signature]
Senior Auditor
Local Fund Audit
Dist. Mandsaur (M.P.)

[Signature]
Pr Dean
College of Horticulture
Mandsaur
Mandsaur (M.P.)



RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR
KNK, COLLEGE OF HORTICULTURE, MANDSAUR (M.P.)



GFR 12-A
[(See Rule 238 (1))]

FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION
Audit Utilization Certificate for the year 2019-2020 in respect
of recurring/ non-recurring

Grants-In-AID/Salaries/creation of capital Assets

1. Name of the scheme: Revolving Fund (Dairy and Vermi Compost Unit), College of Horticulture, Mandsaour (M.P.)
2. Whether Recurring or Non recurring grants: - Recurring
3. Grants position at the beginning of the Financial Year 2019-2020
 - (i) Cash in Hand/Bank : Rs. 0/-
 - (ii) Unadjusted advances : 0
 - (iii) Total – : Rs. 0/-
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balance of Grants received years [figure as at Sl.No. 3(iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during year			Total Available fund (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No.	Date	Amount			
1	2	3	4	5	6	7		
0	180852	0	3686	17.05.2019	500000	680852	434192.40	246659.60

Component wise utilization of grants:

Grant-in-aid- General	Grant-in-aid- salary	Grant-in-aid-creation of capital assents	Total
434192.40	0	0	434192.40

Details of grants position at the end of the year

- (i) Cash in Hand/Bank : Rs. 246659.60
- (ii) Unadjusted advances : 0
- (iii) Total- : Rs. 246659.60

[Signature]
D.D.O.
College of Horticulture
Mandsaur
MANDSAUR (M.P.)

[Signature]
Senior Auditor
Local Fund Audit
Dist. Mandsaour (M.P.)

[Signature]
Dean
College of Horticulture
Mandsaur
MANDSAUR (M.P.)



RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR
KNK, COLLEGE OF HORTICULTURE, MANDSAUR (M.P.)



GFR 19-A

(See Rule 212 {1})

FORM OF UTILIZATION CERTIFICATE

Sr. No.	Letter No and date	Sanctioned Amount	
1	3686 dated 17.05.19	500000/-	Certified that out of Rs. 0/- of grants-in-aid-sanctioned during the year 2019-2020 in favors of (COMPTROLLER/NGO/ICAR) under this Ministry/ Department Letter No given the margin and Rs. 500000/- + 180852/- on account of unspent balance of the previous year, a sum of Rs. 680852/- Has been utilized for the purpose of - A Uni. Admin (DI & Student Welfare), Revolving Fund (Dairy and Vermi Compost Unit), College of Horticulture, Mandsaour (M.P.) for which it was sanctioned and that the balance of Rs 246659.60/- remaining unutilized at the end of the year has been surrendered to Government (vide No.... dated.....)/ will be adjusted towards the grant-in-aid payable during the next year 2020-2021
	Total	500000/-	

2. Certified that I have satisfied myself that the conditions on which the 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 was actually utilized for the purpose for which it is was sanctioned.


Dean
College of Horticulture
Mandsaur (M.P.)


Senior Auditor
Local Fund Audit
Dist. Mandsaour (M.P.)


D.D. Officer
College of Horticulture
Mandsaur
MANDSAUR (M.P.)

GRF 12-A
[[Seed RULE 238(1)]
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2019-20 in respect of recurring/non-recurring GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme : **FRS Fruit Processing Unit Revolving Fund**
2. Whether recurring or non-recurring grants : **Recurring**
3. Grants position at the beginning of the financial year : **2019-20**
 - i. Cash in hand/bank : **0**
 - ii. Unadjusted Advance : **NIL**
 - iii. Total : **0**
4. Details of grants received, expenditure incurred and closing balances : **(Actual)**

Unspent Balances Of Grants Received Years (Figure As At Sl.No., 3(iii))	Interest Earned Thereon	Interest Deposited Back To The Government	Grant Received During The Year			Total Available Funds (1+2+3+4)	Expenditure Incurred	Closing Balance
			Sanction (i)	Date ii	Amount (iii)			
1	2	3	4			5	6	7
0	0	0	1)No./compt/2019-20 /1691 dt 19-07-2019	26.07.19	500000 + 108731 income during the year	608731	100000 Remittance sent to VV	508731
			TOTAL			608731	100000	508731

Component Wise Utilization Of Grants :

GRANTS-IN-AID-GENERAL	Grant- In- Aid -Salary	Grant- In- Aid- Creation Of Capital Assets	TOTAL
500000	608731		500000 608731

Details Of Grants Position At The End Of The Year:

- i. Cash in hand/bank : 508731
- ii. Unadjusted Advance : NIL
- iii. Total : 508731

[Signature]
Drawing and Disbursing Officer
 Fruit Research Station, Entkhedi
 Fruit Research Station, Entkhedi

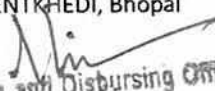
[Signature]
IN CHARGE
 Fruit Research Station,
FRUIT RESEARCH STATION.
 ENTKHEDI

to certify that I have satisfied that the condition on which grants were sanctioned has been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned.

- x. The main accounts and the other subsidiary accounts and registers (including assets, registers) are maintained as prescribed in the relevant act/rules/standing instructions (mention the act/rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statement/accounts.
- xi. There exist internal control for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in assets Creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- xii. To the best of our knowledge and belief, no transaction have been entered that are in violation of relevant Act/rules/Standing instructions and scheme guidelines.
- xiii. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- xiv. The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- xv. The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and Conditions of the grant-in-aid.
- xvi. It has been ensured that the physical and financial performance Under : "FRS Fruit Processing Unit Revolving 2019-20" name scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statements for the financial year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.
- xvii. The utilization of the fund resulted in outcomes given of Annexure -II duly enclosed (to be formulated by the ministry/Department Concerned as per their requirement /specifications).
- xviii. Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure - II (to be formulated by the ministry/Department Concerned as per their requirement /specifications).


Date:

Place: ENTKHEDI, Bhopal


Drawing and Disbursing Officer
Drawing and Disbursing Officer
Fruit Research Station, Entkhedi
Fruit Research Station, Entkhedi


INCHARGE
Fruit Research Station, Entkhedi
FRUIT RESEARCH STATION,
ENTKHEDI

ASSTT. DIRECTOR


ज. अ. रा. स. क.
S. AUDITOR
स्थानिय निधि समपरीक्षा
बोपाड

COMPTROLLER

AUDIT UTILISATION CERTIFICATE


FRUIT RESEARCH STATION, ENTKHEDI , Bhopal for the Financial Year 2019-20

Year	Opening balance as on 01.04.19	Remittances by the council during 2019-20	Actual expenditure during 2019-20	Councils share of sanctioned grant for the year 2019-20	Closing balance as on 31.03.20
2019-20	0	500000+108731	100000	100%	508731

Certify that :

5. The grant has been utilized for the purpose for which it was made by the council.
6. Excess expenditure incurred over and above the sanctioned ceilings of one or more sanctioned hands of expenditure.
7. The explanation of the excess expenditure not covered by appropriation has been furnished in the attached proforma for issue of covering sanction by the council.

Certify that the accents for the scheme/project as summarized above have been audited.



Drawing and Disbursing Officer

Fruit Research Station, Entkhedi


IN CHARGE

Fruit Research Station, Entkhedi

FRUIT RESEARCH STATION
ENTKHEDI


जम्हट संपरोक्षक
SC AUDITOR
स्वानांश निधि संपरोक्षा
बोपाळ

GRF 12-A
[(Seed Rule 238(1))]
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

**UTILIZATION CERTIFICATE FOR THE YEAR 2020-21 in respect of recurring/non-recurring
 GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS**

8. Name of the Scheme : FRS Fruit Processing Unit Revolving Fund
9. Whether recurring or non-recurring grants : Recurring
10. Grants position at the beginning of the financial year : 2020-21
- iv. Cash in hand/bank : 508731
- v. Unadjusted Advance : NIL
- vi. Total : 508731 ✓
11. Details of grants received, expenditure incurred and closing balances : (Actual)

Unspent Balances Of Grants Received Years (Figure As At Sl.No., 3(iii))	Interest Earned Thereon	Interest Deposited Back To The Government	Grant Received During The Year			Total Available Funds (1+2+3+4)	Expenditure Incurred	Closing Balance
			Sanction (i)	Date ii	Amount (iii)			
1	2	3	4			5	6	7
508731	14468	0			325726	848925 ✓	319954	528971 ✓
508731	14468		TOTAL		325726	848925	319954	528971

Component Wise Utilization Of Grants :

GRANTS-IN-AID-GENERAL	Grant- In- Aid -Salary	Grant- In- Aid- Creation Of Capital Assets	TOTAL
848925			848925

Details Of Grants Position At The End Of The Year:

- iv. Cash in hand/bank : 528971.17
- v. Unadjusted Advance : NIL
- vi. Total : 528971.17 ✓

[Signature]
 Drawing Officer
 Fruit Research Station, Entkhedi
 Fruit Research Station, Entkhedi

[Signature]
 IN-CHARGE
 Fruit Research Station,
 Entkhedi
 FRUIT RESEARCH STATION
 ENTKHEDI

certify that I have satisfied that the condition on which grants were sanctioned has been duly /are being fulfilled and that i have exercise following checks to see that the money has been actually ed for the purpose for which it was sanctioned.

The main accounts and the other subsidiary accounts and registers (including assets, registers) are maintained as prescribed in the relevant act/rules/standing instructions (mention the act/rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statement/accounts.

xi. There exist internal control for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in assets Creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.

xii. To the best of our knowledge and brief, no transaction have been entered that are in violation of relevant Act/rules/Standing instructions and scheme guidelines.

xiii. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.

xiv. The benefits were extended the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.

xv. The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and Conditions of the grant-in-aid.

xvi. It Has been ensured that the physical and financial performance Under : "FRS Fruit Processing Unit Revolving 2020-21 name scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statements for the financial year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.

xvii. The utilization of the fund resulted in outcomes given of Annexure –II duly enclosed (to be formulated by the ministry/Department Concerned as per their requirement /specifications).


xviii. Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure – II (to be formulated by the ministry/Department Concerned as per their requirement /specifications).

Date:

Place: ENTKHEDI, Bhopal


Drawing and Disbursing Officer
Fruit Research Station, Entkhedi
Fruit Research Station, Entkhedi


IN-CHARGE
Fruit Research Station, Entkhedi
FRUIT RESEARCH STATION,
ENTKHEDI


ज्वायंट संपरीक्षक
स्थानीय निधि समपरीक्षक
बोपाळ

AUDIT UTILISATION CERTIFICATE

FRUIT RESEARCH STATION, ENTKHEDI , Bhopal for the Financial Year 2020-21

Year	Opening balance as on 01.04.20	Remittances by the council during 2021-21	Actual expenditure during 2020-21	Councils share of sanctioned grant for the year 2020-21	Closing balance as on 31.03.21
2019-20	508731	340194	319954	100%	528971


Certify that :

1. The grant has been utilized for the purpose for which it was made by the council.
2. Excess expenditure incurred over and above the sanctioned ceilings of one or more sanctioned hands of expenditure.
3. The explanation of the excess expenditure not covered by appropriation has been furnished in the attached proforma for issue of covering sanction by the council.

Certify that the accents for the scheme/project as summarized above have been audited.


Drawing and Disbursing Officer

Fruit Research Station, Entkhedi
Fruit Research Station, Entkhedi


IN-CHARGE
Fruit Research Station, Entkhedi
FRUIT RESEARCH STATION.
ENTKHEDI


ज्येष्ठ संपरीक्षक
स्वातंत्र्य संपरीक्षक
बोर्ड

GRF 12-A
[(Seed RULE 238(1))]
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

**UTILIZATION CERTIFICATE FOR THE YEAR 2021-22 in respect of recurring/non-recurring
 GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS**

4. Name of the Scheme : **FRS Fruit Processing Unit Revolving Fund**
5. Whether recurring or non-recurring grants : **Recurring**
6. Grants position at the beginning of the financial year : **2021-22**
- vii. Cash in hand/bank : **528971**
- viii. Unadjusted Advance : **NIL**
- ix. Total : **528971** ✓
7. Details of grants received, expenditure incurred and closing balances : **(Actual)**

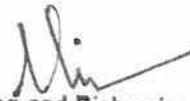
Unspent Balances Of Grants Received Years (Figure As At Sl.No., 3(ii))	Interest Earned Thereon	Interest Deposited Back To The Government	Grant Received During The Year			Total Available Funds (1+2+3+4)	Expenditure Incurred	Closing Balance
			Sanction (i)	Date ii	Amount (iii)			
1	2	3	4			5	6	7
528971	11913	0			73506	614390	157334	457056
528971	11913		TOTAL		73506	614390	157334	457056

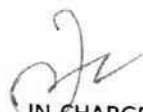
Component Wise Utilization Of Grants :

GRANTS-IN-AID-GENERAL	Grant- In- Aid -Salary	Grant- In- Aid- Creation Of Capital Assets	TOTAL
604857 614390			604857 614390

Details Of Grants Position At The End Of The Year:

- vii. Cash in hand/bank : **457056**
- viii. Unadjusted Advance : **NIL**
- ix. Total : **457056** ✓


Drawing and Disbursing Officer
 Drawing and Disbursing Officer
 Fruit Research Station, Entkhedi
 Fruit Research Station, Entkhedi


IN-CHARGE
 Fruit Research Station,
 Entkhedi
 FRUIT RESEARCH STATION,
 ENTKHEDI

I certify that I have satisfied that the condition on which grants were sanctioned has been duly fulfilled and that I have exercised following checks to see that the money has been actually used for the purpose for which it was sanctioned.


- The main accounts and the other subsidiary accounts and registers (including assets, registers) are maintained as prescribed in the relevant act/rules/standing instructions (mention the act/rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statement/accounts.
- xi. There exist internal control for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in assets Creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- xii. To the best of our knowledge and belief, no transaction have been entered that are in violation of relevant Act/rules/Standing instructions and scheme guidelines.
- xiii. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- xiv. The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- xv. The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and Conditions of the grant-in-aid.
- xvi. It has been ensured that the physical and financial performance Under : "FRS Fruit Processing Unit Revolving 2021-22 name scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statements for the financial year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.
- xvii. The utilization of the fund resulted in outcomes given of Annexure -II duly enclosed (to be formulated by the ministry/Department Concerned as per their requirement /specifications).
- xviii. Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure - II (to be formulated by the ministry/Department Concerned as per their requirement /specifications).

Date:

Place: ENTKHEDI, Bhopal


Drawing and Disbursing Officer

✓ Fruit Research Station, Entkhedi
Fruit Research Station, Entkhedi


INCHARGE
Fruit Research Station, Entkhedi
FRUIT RESEARCH STATION.
[...]

ASSTT. DIRECTOR

COMPTROLLER


ज्य. संपरीक्षक
Sr. AUDITOR
स्थानिय निधि संपरीक्षा
घोषाल

AUDIT UTILISATION CERTIFICATE

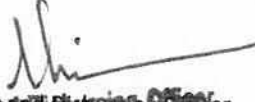
FRUIT RESEARCH STATION, ENTKHEDI , Bhopal for the Financial Year 2021-22

Year	Opening balance as on 01.04.20	Remittances by the council during 2020-21	Actual expenditure during 2020-21	Councils share of sanctioned grant for the year 2020-21	Closing balance as on 31.03.21
2021-22	528971	85419	157334	100%	457056

Certify that :

8. The grant has been utilized for the purpose for which it was made by the council.
9. Excess expenditure incurred over and above the sanctioned ceilings of one or more sanctioned hands of expenditure.
10. The explanation of the excess expenditure not covered by appropriation has been furnished in the attached proforma for issue of covering sanction by the council.

Certify that the accents for the scheme/project as summarized above have been audited.


Drawing and Electrical Officer
Fruit Research Station, Entkhedi
Fruit Research Station, Entkhedi


IN-CHARGE
Fruit Research Station,
FRUIT RESEARCH STATION.
ENTKHEDI


Sr. AUDITOR
उच्चतर संपरीक्षक
स्वामी विवेकानंद संस्थान
बोपाळ

Certify that the accents for the scheme/project as summarized above have been audited

FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2022-23 in respect of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

11. Name of the Scheme : FRS Fruit Processing Unit Revolving Fund
12. Whether recurring or non-recurring grants : Recurring
13. Grants position at the beginning of the financial year : 2022-23
- x. Cash in hand/bank : 457056
- xi. Unadjusted Advance : NIL
- xii. Total : 457056
14. Details of grants received, expenditure incurred and closing balances : (Actual)

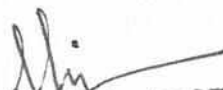
Unspent Balances Of Grants Received Years (Figure As At Sl.No., 3(iii))	Interest Earned Thereon	Interest Deposited Back To The Government	Grant Received During The Year			Total Available Funds (1+2+3+4)	Expenditure Incurred	Closing Balance	
			Sanction (i)	Date ii	Amount (iii)				
1	2	3	4			5	6	7	
457056	11609	0			106037	574702	91401	483301	
457056	11609		TOTAL			106037	574702	91401	483301


Component Wise Utilization Of Grants :

GRANTS-IN-AID-GENERAL	Grant- In- Aid -Salary	Grant- In- Aid- Creation Of Capital Assets	TOTAL
574702			574702

Details Of Grants Position At The End Of The Year:

- x. Cash in hand/bank : 483301
- xi. Unadjusted Advance : NIL
- xii. Total : 483301



Drawing and Disbursing Officer
Fruit Research Station, Entkhedi
Fruit Research Station, Entkhedi



IN-CHARGE
Fruit Research Station,
FRUIT RESEARCH STATION,
ENTKHEDI

- certify that I have satisfied that the condition on which grants were sanctioned has been duly fulfilled and that I have exercised following checks to see that the money has been actually used for the purpose for which it was sanctioned.
- The main accounts and the other subsidiary accounts and registers (including assets, registers) are maintained as prescribed in the relevant act/rules/standing instructions (mention the act/rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statement/accounts.
- xi. There exist internal control for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in assets Creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- xii. To the best of our knowledge and brief, no transaction have been entered that are in violation of relevant Act/rules/Standing instructions and scheme guidelines.
- xiii. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- xiv. The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- xv. The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and Conditions of the grant-in-aid.
- xvi. It has been ensured that the physical and financial performance Under : "FRS Fruit Processing Unit Revolving 2022-23" name scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statements for the financial year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.
- xvii. The utilization of the fund resulted in outcomes given at Annexure -II duly enclosed (to be formulated by the ministry/Department Concerned as per their requirement /specifications).
- xviii. Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure - II (to be formulated by the ministry/Department Concerned as per their requirement /specifications).

Date:


Place: ENTKHEDI, Bhopal


Drawing and Disbursing Officer
Fruit Research Station, Entkhedi
Fruit Research Station, Entkhedi


IN-CHARGE
IN-CHARGE
Fruit Research Station, Entkhedi
FRUIT RESEARCH STATION,
ENTKHEDI

ASSTT. DIRECTOR

COMPTROLLER


Sr. AUDITOR
संयोजक
संयोजक
बोवाळ

AUDIT UTILISATION CERTIFICATE


FRUIT RESEARCH STATION, ENTKHEDI , Bhopal for the Financial Year 2022-23

Year	Opening balance as on 01.04.22	Remittances by the council during 2022-23	Actual expenditure during 2022-23	Councils share of sanctioned grant for the year 2022-23	Closing balance as on 31.03.23
2022-23	457056	117646	91401	100%	483301


Certify that :

15. The grant has been utilized for the purpose for which it was made by the council.
16. Excess expenditure incurred over and above the sanctioned ceilings of one or more sanctioned hands of expenditure.
17. The explanation of the excess expenditure not covered by appropriation has been furnished in the attached proforma for issue of covering sanction by the council.

Certify that the accents for the scheme/project as summarized above have been audited.


Drawing and Disbursing Officer
Fruit Research Station, Entkhedi
Entkhedi Research Station, Entkhedi


IN-CHARGE
Fruit Research Station,
FRUIT RESEARCH STATION
ENTKHEDI


स्थानीय निधि समपरीक्षा
बांधक
SR. AUDITOR

GRF 12-A
[(Seed RULe 238(1))]
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2023-24 in respect of recurring/non-recurring GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

18. Name of the Scheme : **FRS Fruit Processing Unit Revolving Fund**
19. Whether recurring or non-recurring grants : **Recurring**
20. Grants position at the beginning of the financial year : **2023-24**
- xiii. Cash in hand/bank : **483301**
- xiv. Unadjusted Advance : **NIL**
- xv. Total : **483301**
21. Details of grants received, expenditure incurred and closing balances : **(Actual)**

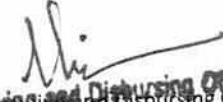
Unspent Balances Of Grants Received Years (Figure As At Sl.No., 3(iii))	Interest Earned Thereon	Interest Deposited Back To The Government	Grant Received During The Year			Total Available Funds (1+2+3+4)	Expenditure Incurred	Closing Balance	
			Sanction (i)	Date ii	Amount (iii)				
1	2	3	4			5	6	7	
483301	15374	0			39175	537850	46754	491096	
483301	15374		TOTAL			39175	537850	46754	491096

Component Wise Utilization Of Grants :

GRANTS-IN-AID-GENERAL	Grant- In- Aid -Salary	Grant- In- Aid- Creation Of Capital Assets	TOTAL
537850			537850

Details Of Grants Position At The End Of The Year:

- xiii. Cash in hand/bank : **491096**
- xiv. Unadjusted Advance : **NIL**
- xv. Total : **491096**


Drawing and Disbursing Officer
 Fruit Research Station, Entkhedi
 Fruit Research Station, Entkhedi


IN-CHARGE
 Fruit Research Station,
 Entkhedi
 ✓ **FRUIT RESEARCH STATION.**
 ENTKHEDI

certify that I have satisfied that the condition on which grants were sanctioned has been duly being fulfilled and that i have exercise following checks to see that the money has been actually for the purpose for which it was sanctioned.

the main accounts and the other subsidiary accounts and registers (including assets, registers) are maintained as prescribed in the relevant act/rules/standing instructions (mention the act/rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statement/accounts.

- xi. There exist internal control for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in assets Creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- xii. To the best of our knowledge and brief, no transaction have been entered that are in violation of relevant Act/rules/Standing instructions and scheme guidelines.
- xiii. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- xiv. The benefits were extended the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- xv. The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and Conditions of the grant-in-aid.
- xvi. It Has been ensured that the physical and financial performance Under : "FRS Fruit Processing Unit Revolving 2023-24 name scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statements for the financial year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.
- xvii. The utilization of the fund resulted in outcomes given of Annexure -II duly enclosed (to be formulated by the ministry/Department Concerned as per their requirement /specifications).
- xviii. Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure - II (to be formulated by the ministry/Department Concerned as per their requirement /specifications).

Date:

Place: ENTKHEDI, Bhopal


Drawing and Disbursing Officer
Fruit Research Station, Entkhedi
Fruit Research Station, Entkhedi


IN-CHARGE
Fruit Research Station, Entkhedi

✓ FRUIT RESEARCH STATION.
ENTKHEDI

ASSTT. DIRECTOR

COMPTROLLER

ज्येष्ठ संपरीक्षक
स्वतंत्र अडिऑरिटर
बोदाळ

AUDIT UTILISATION CERTIFICATE

FRUIT RESEARCH STATION, ENTKHEDI , Bhopal for the Financial Year 2023-24


Year	Opening balance as on 01.04.23	Remittances by the council during 2023-24	Actual expenditure during 2023-24	Councils share of sanctioned grant for the year 2023-24	Closing balance as on 31.03.24
2022-23	483301	54549	46754	100%	458258

B 491096 /

Certify that :

22. The grant has been utilized for the purpose for which it was made by the council.
23. Excess expenditure incurred over and above the sanctioned ceilings of one or more sanctioned hands of expenditure.
24. The explanation of the excess expenditure not covered by appropriation has been furnished in the attached proforma for issue of covering sanction by the council.

Certify that the accents for the scheme/project as summarized above have been audited.


Drawing and Disbursing Officer
Fruit Research Station, Entkhedi
Entkhedi
Drawing and Disbursing Officer
Fruit Research Station, Entkhedi


IN-CHARGE
Fruit Research Station,
FRUIT RESEARCH STATION.
ENTKHEDI


ज्येष्ठ संपरीक्षक
Sr. AUDITOR
स्थानीय निधि संपरीक्षक
बोवाळ



GFR 12-A

[(See Rule 238 (1))]

**FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

UTILIZATION CERTIFICATE FOR THE YEAR 2024-25 in respect
of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme- DRYLAND HORTI.
2. Whether recurring or non-recurring grants
3. Grants position at the beginning of the Financial year
 - (i) Cash in Hand/Bank 500000
 - (ii) Unadjusted advances
 - (iii) Total- 500000

4. Details of grants received, expenditure incurred and closing balances: (Actuals)

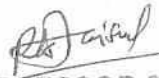
Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1 +2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
500000					252866	752866	595918	+1,56,948

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
595918			595918

Details of grants position at the end of the year

- (i) Cash in Hand/Bank
- (ii) Unadjusted Advances
- (iii) Total


PROFESSOR & HOD
Department of Horticulture
R.V.S.K.V.V., College of Agriculture
Gwalior-474002 (M.P.)



GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of Expenditure

FORM GFR 12A

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under..... (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure –II (to be formulated by the Ministry/Department concerned as per their requirements/specifications):

Date:

Place:

P. K. Jaiswal
PROFESSOR & HOD
 Department of Horticulture
 R.V.S.K.V.V., College of Agriculture
 Gwalior-474002 (M.P.)

Signature

Signature

Name.....

Name..... *11/10/24*

Chief Finance Officer
 (Head of the Finance) of Agriculture
 Gwalior (M.P.)

Head of the Organisation
 of Agriculture
 Gwalior (M.P.)

(Strike out inapplicable terms)

ns
Resident Senior Auditor
 R. V. S. K. V. V. Gwalior



GFR 12-A

[(See Rule 238 (1))]

**FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

UTILIZATION CERTIFICATE FOR THE YEAR 2024-25 in respect
of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme- Horticulture Revolving Fund R/F

2. Whether recurring or non-recurring grants

3. Grants position at the beginning of the Financial year

(i) Cash in Hand/Bank 700000

(ii) Unadjusted advances

(iii) Total- 700000

4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1 +2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
700000					1235426	1935426	1152108	+7,83,318

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
1152108			1152108

Details of grants position at the end of the year

(i) Cash in Hand/Bank

(ii) Unadjusted Advances

(iii) Total

R.D. Dastidar
PROFESSOR & HOD
Department of Horticulture
R.V.S.K.V.V., College of Agriculture
Gwalior-474002 (M.P.)



GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of Expenditure

FORM GFR 12A

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
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- (vii) It has been ensured that the physical and financial performance under..... (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure –II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date:

Place:

Signature

Name.....

Chief Finance Officer
 (Head of the Finance)

Drawing Disbursing Officer-1
College of Agriculture
Gwalior (M.P.)

R. V. S. K. V. V.
PROFESSOR & HOD
 Department of Horticulture
 R.V.S.K.V.V., College of Agriculture
 Gwalior-474002 (M.P.)

Signature

Name.....

Head of the Organisation

11/10/24

(Strike out inapplicable terms)

RS
Resident Senior Auditor
 R. V. S. K. V. V. Gwalior

कार्यालय सह संचालक अनुसंधान,
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय, ऑचलिक कृषि अनुसंधान केन्द्र, मुरैना
GFR12-A

FORM OF UTILIZATION CERTIFICATE

UTILIZATION CERTIFICATE FOR THE YEAR 2019-20 In respect of recurring/non-recurring
GRANTS IN AID/SALARIES/CREATION IN CAPITAL ASSETS

Name of the Scheme: Revolving fund, Morena बजट शीर्ष C-1 (98)

(वित्तीय वर्ष 2019-20 की 100 प्रतिशत विश्वविद्यालय अंश)

1. Whether recurring or non-recurring or both grants: Recurring
2. Grants position of the beginning of the Financial Year: 2019-20
 - a. Cash in Hand/Bank : Nil
 - b. Unadjusted advances: Nil
 - c. Total : Nil

3. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received Years (figures at Sl. No. 3.(III))	Interest Earned there on	Interest deposited back to the Government	Grant received during the year				Total Available funds (1+2+3)	Expenditure incurred	Closing Balance
			Sanction No. (i)	Date	Amount	Remittance amount of R.F			
00	-	-	क्र.वे.नि/2019-20/5810-5811	28-02-2020	200000	94500	294500	00	294500
00					200000	94500	294500	00	294500

Component wise utilization of grants

Grants-in-aid-General	Grants-in-aid Salary	Grants-in-aid-creation of Capital assets	Total
Cont 00			294500

Details of grants position of the end of the year: 2019-20 (As on 31.03.2020)

4. Cash in Hand/Bank: 294500
5. Unadjusted Advances: Nil
6. Total : 294500

Sydaus
Drawing & Disbursing Officer
RVSKVV-Zonal Agril. Research Station
MORENA 476001 (M.P.)

Am
10-10-20
Associate Director Research
RVSKVV ZARS, Morena

- (i) The main accounts and other subsidiary account sand registers (including assets registers) are maintained as prescribed in there Levant Act/Rules/Standing instructions (mention the Act/Rules/ Standing instruction (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safe guarding public funds/assets, watch in gout comes and achievements of physical targets against the financial in puts, ensuring quality in asset creation etc. & the period ice valuation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transaction has been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and re notgeneral innature.
- (v) The benefits were extended to the intended beneficiaries and only surcharge as/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various component soft he scheme was in the proportions authorized as per the scheme guidelines and terms and condition soft he grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under..... (name of the scheme has been according to there requirements , as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-Id ul yen closed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure-II duly en closed (to be formulated by the Ministry/Department concerned as per their requirements/specification).
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries in enclosed of Annexure-II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date

Place

Signature

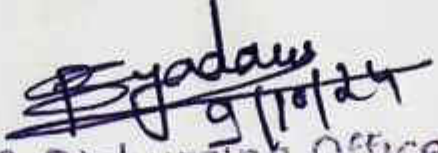
Chief Finance Officer
(Head of the Finance)

Signature

Name:

Principal Investigator

Strike out inapplicable terms


Drawing & Disbursing Officer
RVSKVV-Zonal Agril. Research Station
MORENA 476001 (M.P.)


Associate Director Research
RVSKVV ZARS, Morena


मुख्य निरीक्षक
बीमा तथा स्थानीय निधि सम्परोक्षा
म.प्र.

(1)2019-20 ELP Food Processing of Fruit vegetables and food crop)

(Dr.Swati Barche)

RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDHYALAYA GWALIOR
COLLEGE OF AGRICULTURE INDORE

Audit utilization Certificate for NAME OF THE SCHEME/ PROJECT:-ELP(Food processing of fruit vegetables and food crop)Dr.Swati Barche(for the year 2019-20)

FORM GFR 19-A


Form of Utilization Certificate

S.No	Letter No & date	AMOUNT	
1	Reference No:- Compt/2019-20/2157-Dt-19.08.2019.	500000	Certified that out of Rs- <u>500000/-</u> (Rs. <u>Five lakh only</u>) of grants-in-aid Sanctioned during the yea(500000/-) has been received under this Ministry /Department Letter No.- 351/30.03.2020 & income during the year2019-20 Rs. <u>86850/-</u> Given in the margin and Rs-(<u>0/-</u>) on account of unspent balance of the previous year , a sum of <u>Rs.53538/-</u> has been utilized for which it was sanctioned and that the unspent balance of (<u>Rs.533312/-</u>) at the end of the year has been surrendered to Govt.(vide It....dated.....)/ will be adjusted towards the grant in aid payable during the next financial year (2020-21)
	TOTAL	500000	

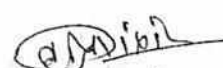
Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following checks to see that the money as actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised

- 1 Relevant vouchers have been prepared
- 2 Proper purchase procedures have been followed
- 3 Books of accounts are being maintained.
- 4 Monthly trial balance and BRS are prepared.
- 5 Expenses are incurred only after sanction by the competent authority.



Signature of I/C Project
College of Agriculture Indore

Comptroller


आवासीय सहायक संचालक
Assistant Director (आवासीय)
कृषि विद्यापीठ, इन्दौर


Drawing & Disbursing Officer
College of Agriculture Indore


DEAN
College of Agriculture Indore


Senior Auditor
स्वामीय नीति संगरीक्षा
कृषि महाविद्यालय, इन्दौर

(1)2019-20 ELP Food Processing of Fruit vegetables and food crop)
(Dr.Swati Barche)

Name of the centre/University----COLLEGE OF AGRICULTURE INDORE

Audit Utilization certificate in respect of ELP(Food processing of fruit vegetables and food crop)Dr.Swati Barche(for the year 2019-20)

Opening Balance as on 1 April,2019	(ALLOTMENT)Remmitance by COUNCIL during the year 2019-20	RECD against allotment)Council's share of receipt realized from the scheme during the year 2019-20	Income & Int recd during the year	TOTAL(Col. 1+3+4)	unc il's share of sanctioned	Actual expenditure for the year 2019-20	Refund during 2019-20	share of expenditure actually incurred & audited during the year 2019-20	Balance at the end of the year i.e 31.03.2020 (Col4-7-8)
1	2	3	4	5	6	7	8	9	10
						RECURRING-RECURRING			
0	500000	500000	86850	586850		53538	0	53538	533312

Certified that:

- The grant has been utilized for the purpose for which it was made by the council. The excess expenditure incurred over and above the sanctioned ceilings of one or more sanctioned Heads of expenditure has been met by re-appropriation of savings under the remaining heads(Councils sanction for excess expenditure is enclosed).
-

Certified that the accounts of the scheme/project as summarized above have been audited.

Signature of I/C Project
 College of Agriculture Indore

Comptroller

आवासीय सहायक निरीक्षक
 Assistant Director
 स्थानीय निधि परीक्षा
 कृषि महाविद्यालय, इन्दौर

Drawing & Disbursing Officer
 College of Agriculture, Indore

DEAN
 College of Agriculture, Indore

Senior Auditor
 Local Fund Audit
 स्थानीय निधि संपरीक्षा
 कृषि महाविद्यालय, इन्दौर

(2)2020-21 ELP Food Processing of Fruit vegetables and food crop
(Dr.Swati Barche)

No./Acc/21-22/ COLLEGE OF AGRICULTURE, INDORE (M.P.)

Date/

To,
The Comptroller,
Rajmata Krishi Vishwa Vidhyalaya
GWALIOR.

Subject:-Regarding submission of Audit utilization Certificate year 2020-21

Reference No:- Compt/2019-20/2157-Dt-19.08.2019.

R/Sir,

With reference to above please find enclosed herewith Audit utilization Certificate in respect of the head

1-ELP Rev fund -Fruit & Veg crops processing unit(Dr.Swati Barche)

Enclosure:-

— Sd —
Drawing & Disbursing Officer
College of Agriculture Indore

No./Acc/21-22/ 1588

Dt. 25/10/2021

Copy to:-

- 01- Dean faculty of Agriculture, R.V.S.K.VV, Gwalior
- 02- Incharge Project, College of Agriculture Indore (Dr. Swati Barche)
- 03- Drawing & Disbursing Officer, College of Agriculture Indore


Drawing & Disbursing Officer
College of Agriculture, Indore (M.P.)

(2)2020-21 ELP Food Processing of Fruit vegetables and food crop)
(Dr.Swati Barche)

RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDHYALAYA GWALIOR
COLLEGE OF AGRICULTURE INDORE

Audit utilization Certificate for NAME OF THE SCHEME/ PROJECT:-ELP(Food processing of fruit vegetables and food crop)Dr.Swati Barche for the year 2020-21)
 FORM GFR 19-A

Form of Utilization Certificate

S.No	Letter No & date	AMOUNT	
1	Reference No.- Compt/2019-20/2157-Dt-19.03.2019.	500000	Certified that out of Rs- <u>500000/-</u> (Rs. <u>Five lakh only</u>) of grants-in-aid Sanctioned during the year(0/-) has been received under this Ministry /Department Letter No.- 351/30.03.2020 & income during the year2020-21 Rs. <u>51090/-</u> Given in the margin and Rs- <u>(533312/-)</u> on account of unspent balance of the previous year , a sum of <u>Rs.68163/-</u> has been utilized for which it was sanctioned and that the unspent balance of <u>(Rs.516239/-)</u> at the end of the year has been surrendered to Govt.(vide It....dated.....)/ will be adjusted towards the grant in aid payable during the next financial year (2021-22)
	TOTAL	500000	

Certified that I have satisfied myself that the conditions on which the 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 as actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised

- 1 Relevant vouchers have been prepared.
- 2 Proper purchase procedures have been followed
- 3 Books of accounts are being maintained.
- 4 Monthly trial balance and BRS are prepared.
- 5 Expenses are incurred only after sanction by the competent authority.

(Signature)

(Signature)
 Signature of I/C Project
 College of Agriculture Indore

Comptroller

Assistant Director
 Local Fund Audit

(Signature)
 Drawing & Disbursing Officer,
 College of Agriculture Indore (N.D.)

(Signature)
DEAN
 College of Agriculture
 INDORE

(Signature)
 Senior Auditor
 Local Fund Audit.

(2)2020-21 ELP Food Processing of Fruit vegetables and food crop)

(Dr.Swati Barche)

Name of the centre/University---COLLEGE OF AGRICULTURE INDORE

Audit Utilization certificate in respect of ELP(Food processing of fruit vegetables and food crop)Dr.Swati Barche(for the year 2020-21

Openin g Balanc e as on 1 April,20 20	(ALLOTMEN T)Remmitan ce by COUNCIL during the year 2019- 20 & 2020- 21	RECD against allotment)Coun cil's share of receipt realized from the scheme during the year 2020- 21	Income & Int recd during the year	TOTAL(C ol. 1+3+4)	unc il's sha re of san ctio ned	Actual expenditure for the year 2020- 21	Refu nd durin g 2020- 21	share of expenditure actually incurred & audited during the year 2020- 21	Balance at the end of the year i.e 31.03.20 21 (Col4- 7-8)		
1	2	3	4	5	6	7	8	9	10		
533312	500000	0	51090	584402		RECURRING	68163	0	0	68163	516239
						NON-RECURRING					

Certified that:

- The grant has been utilized for the purpose for which it was made by the council. The excess expenditure incurred over and above the sanctioned ceilings of one or more sanctioned Heads of expenditure has been met by re-appropriation of savings under the remaining heads(Councils sanction for excess expenditure is enclosed).
-

Certified that the accounts of the scheme/project as summarized above have been audited.

M. Barche
Signature of I/C Project
College of Agriculture Indore

Comptroller

(S)
Assistant Director
Local Fund Audit

M
Drawing & Disbursing Officer
College of Agriculture Indore

A. H. Pant
DEAN
College of Agriculture
INDORE

S
Senior Auditor
Local Fund Audit

(3)2021-22 ELP Food Processing of Fruit vegetables and food crop)
(Dr.Swati Barche)

No./Acc/2021-22/ COLLEGE OF AGRICULTURE, INDORE (M.P.)

Date/

To,
The Comptroller,
Rajmata Krishi Vishwa Vidhyalaya
GWALIOR.


Subject:-Regarding submission of Audit utilization Certificate year 2021-22

R/Sir,

With reference to above please find enclosed herewith Audit utilization Certificate in respect of the following heads for the year 2021-22.

- 1 PMFME Scheme(Dr.Swati Barche)
- 2 C1-98 RVSKVV Funded Ins res proj(Dr.Swati Barche)
- 3 ELP Food processing of fruit veg & food crop(Dr.Swati Barche)
- 4 A uni admin (Uni Prof/PG students)
- 5 C1/98 VV K antrik stroto se aay(Repair & Painting)
- 6 Small Unit Nursery(C1/98 vv antrik strot)Dr Deeksha Tembhre
- 7 Development Grant


Encl:


Drawing & Disbursing Officer
College of Agriculture Indore

No./Acc/2021-22/

Copy to:-

- 01- Incharge Project, College of Agriculture, Indore
- 02- Drawing & Disbursing officer College of Agriculture Indore


Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

(3)2021-22 ELP Food Processing of Fruit vegetables and food crop)

(Dr.Swati Barche)

RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDHYALAYA GWALIOR
COLLEGE OF AGRICULTURE INDORE

Audit utilization Certificate for NAME OF THE SCHEME/ PROJECT:-ELP(Food processing of fruit vegetables and food crop)Dr.Swati Barche for the year 2021-22)

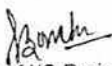
FORM GFR 19-A
Form of Utilization Certificate

S.No	Letter No & date	AMOUNT	
1	Reference No.- Compt/2019-20/2157- Dt:-19.08.2019.	500000	Certified that out of Rs.0/-(Rs. nil) of grants-in-aid Sanctioned during the year(0/-) has been received under this Ministry /Department Letter No.- & income during the year2021-22 Rs.00/- Given in the margin and Rs-(516239/-) on account of unspent balance of the previous year , a sum of Rs.516239/- has been refunded for which it was sanctioned and that the unspent balance of (Rs.0/-) at the end of the year has been surrendered to Govt.(vide It....dated.....)/ will be adjusted towards the grant in aid payable during the next financial year (2022-23)
	TOTAL	500000	

Certified that I have satisfied myself that the conditions on which the 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 as actually utilized for the purpose for which it was sanctioned.


Kinds of checks exercised

- 1 Relevant vouchers have been prepared.
- 2 Proper purchase procedures have been followed
- 3 Books of accounts are being maintained.
- 4 Monthly trial balance and BRS are prepared.
- 5 Expenses are incurred only after sanction by the competent authority.



Signature of I/C Project
College of Agriculture Indore
(SWATI BARCHE)

Comptroller


Assistant Director
Local Fund Audit
कृषि महाविद्यालय, इन्दौर


Senior Auditor
Local Fund Audit
कृषि महाविद्यालय, इन्दौर


Drawing & Disbursing Officer
College of Agriculture Indore
Indore (M.P.)


DEANN
College of Agriculture Indore
INDORE

(3)2021-22 ELP Food Processing of Fruit vegetables and food crop)
(Dr.Swati Barche)

Name of the centre/University----**COLLEGE OF AGRICULTURE INDORE**

Audit Utilization certificate in respect of ELP(Food processing of fruit vegetables and food crop)Dr.Swati Barche(for the year 2021-22)

Opening Balance as on 1 April, 2021	TMEN T)Rem mitance by COUNCIL during the	(RELEASE RECD against allotment)Council's share of receipt realized from the scheme during the	Income & Int recd during the year	TOTAL(C ol. 1+3+4)	ou nci l's sh are of	Actual expenditure for the year 2021-22	ef und du rin g 20 21	Councils share of expenditure actually incurred & audited during the year 2021-22	Closing Balance at the end of the year i.e 31.12.21 (Col4-7-8)	
1	2	3	4	5	6	7	8	9	10	
516239	0	0	0	516239		500000	16239	0	516239	0

Certified that:

- 1 The grant has been utilized for the purpose for which it was made by the council. The excess expenditure incurred over and above the sanctioned ceilings of one or more sanctioned Heads of expenditure has been met by re-appropriation of savings under the remaining heads(Councils sanction for excess expenditure is enclosed).
- 2

Certified that the accounts of the scheme/project as summarized above have been audited.

Signature of I/C Project
 College of Agriculture Indore
(SWATI BARCHE)

Comptroller

Signature
 Assistant Director
 Local Fund Audit
 कृषि महाविद्यालय, इन्दौर

Signature
 Drawing & Disbursing Officer
 College of Agriculture Indore
 Indore (M.P.)

Signature
 DEAN
 College of Agriculture Indore
 INDORE

Signature
 Senior Auditor
 Local Fund Audit
 कृषि महाविद्यालय, इन्दौर

RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDHYALAYA GWALIOR
COLLEGE OF AGRICULTURE INDORE

Audit utilization Certificate for NAME OF THE SCHEME/ PROJECT:-Small Unit Nursery(C1-98 VV
K aantrik stroto se aay)ELP NURSERY-Dr.N.K.Gupta(2 lakh)(for the year 2019-20)
 FORM GFR 19-A


Form of Utilization Certificate

S.No	Letter No & date	AMOUNT	
1	Reference No..Compt/2019-20/2808 dated-18.09.2019.	200000	Certified that out of Rs- <u>200000/-</u> -(Rs. <u>Two lakhonly</u>) of grants-in-aid Sanctioned during the yea(0/-) has been received under this Ministry /Department Letter No.- Given in the margin and Rs-(<u>200000/-</u>) on account of unspent balance of the previous year , a sum of <u>Rs.90371/-</u> has been utilized for which it was sanctioned and that the unspent balance of (<u>Rs.109629/-</u>) at the end of the year has been surrendered to Govt.(vide It....dated.....)/ will be adjusted towards the grant in aid payable during the next financial year (2020-21)
TOTAL		200000	


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


Kinds of checks excercised


- 1 Relevant vouchers have been prepared.
- 2 Proper purchase procedures have been followed
- 3 Books of accounts are being maintained.
- 4 Monthly trial balance and BRS are prepared.
- 5 Expenses are incurred only after sanction by the competent authority.

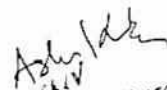

 Signature of I/C Project
 College of Agriculture Indore

Comptroller


 आवासीय सहायक संयोजक
 Assistant Director
 Local Fund Audit
 कृषि महाविद्यालय, इंदौर


 ज्येष्ठ सहायक (आवासीय)
 Senior Auditor
 Local Fund Audit
 कृषि महाविद्यालय, इंदौर


 Drawing & Disbursing Officer
 College of Agriculture Indore
 College of Agriculture, Indore


 DEAN
 College of Agriculture
 Indore

(1)2019-20 Dr N.K Gupta Small Nursery UNIT R/F

Name of the centre/University---COLLEGE OF AGRICULTURE INDORE

Audit Utilization certificate in respect of ELP NURSERY-Dr.N.K.Gupta(Small Unit Nursery)2019-20.

Openin g Balanc e as on 1 April,20 19	(ALLOTMENT)R emittance by COUNCIL during the year 2019-20	RECD against allotment)Coun cil's share of receipt realized from the scheme during the year 2019- 20	TOTAL(Col. 1+3)	o u nc il' s sh ar e	Actual expenditure for the year 2019-20	Ref und duri ng 201 9- 20	share of expenditu re actually incurred & audited during the year 2019	Closing Balance at the end of the year i.e 31.03.2020 (Col4-7-8)
1	2	3	4	5	6	7	8	9
200000	200000	0	200000		90371	0	0	109629
					RECURRI	N-RECURRING		

Certified that:

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

The excess expenditure incurred over and above the sanctioned ceilings of one or more sanctioned Heads of expenditure has been met by re-appropriation of savings under the
2 remaining heads(Councils sanction for excess expenditure is enclosed).

Certified that the accounts of the scheme/project as summarized above have been audited.

Signature of I/C Project
College of Agriculture Indore

Comptroller

आवासीय सहायक निदेशक
Assistant Director,
Local Fund Audit
कृषि महाविद्यालय, इन्दौर

Drawing & Disbursing Officer
College of Agriculture Indore
College of Agriculture, Indore (M.T.)

DEAN
College of Agriculture Indore
INDORE

Senior Auditor (आवासीय)
Local Fund Audit
कृषि महाविद्यालय, इन्दौर

(2)2020-21 Dr N.K Gupta Small Nursery UNIT R/F

COLLEGE OF AGRICULTURE INDORE

Reference No./Compt/2019-20/2808 Dt-18.09.2019.

Expenditure to the extend of actual reported for the year 2020-21

Budget Head:-ELP Nursery(Small nursery unit)DR.N.K.Gupta

S.No	Unit of appropriation	Actual Allotment for the year 2020-21	Expenditure done for the year 2020-21	BALANCE
1	Pay of officers	0	0	0
2	Pay of estt	0	0	0
3	Dearness Allowances	0	0	0
4	T.A	0	0	0
5	IR	0	0	0
6	MA/MR	0	0	0
7	HRA	0	0	0
8	C.C.A	0	0	0
9	V.V.Share	0	0	0
10	Other Allowance	0	0	0
11	Contingencies			
	Recurring	109629	101221	8408
	Wages	-	-	-
	Non-recurring	-	-	-
	TOTAL:	109629	101221	8408

Drawing & Disbursing Officer
College of Agriculture Indore

(3)2021-22Dr N.K Gupta Small Nursery UNIT R/F

College of Agriculture Indore

COLLEGE OF AGRICULTURE INDORE

Last yr bal

Expenditure to the extend of actual reported for the year 2021-22

Budget Head:-ELP Nursery(Small nursery unit)DR.N.K.Gupta

S.No	Unit of appropriation	Actual Allotment for the year 2021-22	Expenditure done for the year 2021-22	BALANCE
1	Pay of officers	0	0	0
2	Pay of estt	0	0	0
3	Dearness Allowances	0	0	0
4	T.A	0	0	0
5	IR	0	0	0
6	MA/MR	0	0	0
7	HRA	0	0	0
8	C.C.A	0	0	0
9	V.V.Share	0	0	0
10	Other Allowance	0	0	0
11	Contingencies			
	Recurring	8408	0	8408
	Income earned during year	40994	-	40994
	Income earned during year 2020-21	74095	-	74095
	TOTAL:	123497	0	123497

Drawing & Disbursing Officer
RVSKVV-Indore
Indore

(4)2022-23 Dr N.K Gupta Small Nursery UNIT R/F

No./Acc/2023-24/ 462 COLLEGE OF AGRICULTURE, INDORE (M.P.)

Date/16

To,
The Comptroller,
Rajmata Krishi Vishwa Vidhyalaya
GWALIOR.

Subject:-Regarding submission of Audit utilization Certificate year 2022-23.


Reference No..Compt/2019-20/2808 dated-18.09.2019.
Reference No..Compt/2022-23/1234 dated-02.08.22.
Reference No..Compt/2021-22/1134 dated-11.08.21.
Reference No..Compt/2022-23/3580 dated-29.03.23.
Reference No..Compt/2021-22/4746 dated-29.03.22.

R/Sir,

With reference to above please find enclosed herewith Audit utilization Certificate in respect of the head

- 1-Small Unit Nursery(C1-98 VV K antrik strot se aay)ELP Nursery.(Dr.N.K.Gupta)
- 2-R/F Small Commercial Nursery Unit(C1-98 VV K antrik strot se aay)(Dr.Deeksha Tembhe)
- 3-C1-98 VV K antrik strot se aay last yr bal.
- 4-C1-98 Income from VV Int Resources 2022-23.
- 5-PMFME Scheme(Dr Swati Barche)2020-21.

Enclosure:-



Drawing & Disbursing Officer
College of Agriculture Indore
Indore (M.P.)

No./Acc/2023-24/ 463/16/5/2023

Copy to:-

01- Incharge Project, College of Agriculture Indore

 Accounts


DEAN
College of Agriculture
INDORE

(4)2022-23 Dr N.K Gupta Small Nursery UNIT R/F

FORM GER 12A

GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of Expenditure



GFR 12 - A
[(See Rule 238 (1))]

**FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION
UTILIZATION CERTIFICATE FOR THE YEAR 2022-23 in respect of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS**

1. Name of the Scheme: - **Small Unit Nursery(CI-98 VV K aantrik stroto se aay)ELP NURSERY
2022-23,COA , Indore**

2. Whether recurring or non-recurring grants: - **Recurring.**

3. Grants position at the beginning of the financial year (2022-23)

(i) Cash in Hand/Bank: - **00=00**

(ii) Unspent Bal: - **123497 =00**

(iii) Income during yr - **50297 =00**

(iii) Total: - **173794=00**

4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at SL No. 3 (iii)]	Income during the year 2022-23	Interest deposited back to the Government	Grant(release) received during the year 2022-23			Total Available funds (1+2-3+4)	Expenditure incurred (100%)	Closing Balances (5-6)
			Sanction No.(i)	Date (ii)	Amount (iii)			
(+)123497/-	50297/-	---	Reference No..Compt/2019-20/2808	18.09.19	00/-	173794/-	00/-	173794/-

Component wise utilization of grants:

Grant-in-aid General(rec cont)	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
00/-	00=00	0=00	00/-

Details of grants position at the end of the year (2022-23)

(i) Cash in Hand/Bank: **(+)173794=00**

(ii) Unadjusted Advances: -

(iii) Total: - **(+)173794=00**

(4)2022-23 Dr N.K Gupta Small Nursery UNIT R/F

GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of Expenditure

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been audited by designated auditors. The figures depicted above tally with the audited figures mentioned in the statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements, physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under - **Small Unit Nursery (CI-98) (Kaantrik stroto se aay) ELP NURSERY 2022-23, COA, Indore** (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry/Department from other Ministries is enclosed at Annexure - II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date:

Place: Indore

Signature

Name: **Dr. M.L. Gadhav**
DDO, CoA, Indore (M.P.)

Signature

Nodal Officer

(Comptroller RVSKVV, Gwalior)
Chief Finance Officer
(Head of the Finance)

DEAN
College of Agriculture
Head of the Organization
INDORE

(4)2022-23 Dr N.K Gupta Small Nursery UNIT R/F

Annexure-II to Utilization Certificate

1. The utilization of fund resulted in outcomes:-

Certified that out of Rs 00/- a sum of Rs.00/- was released during 2022-23 as grant-in-aid in favour of the Comptroller, Rajmata VijayaRaje Seindia Krishi Vishwa Vidhyalaya ,Gwalior (M.P.) (AMFU-Unit at Indore) under this Ministry/Department letter (Reference No..Compt/2019-20/2808 dated-18.09.2019.) and an amount of Rs.123497 /- on account of unspent balance of the previous year 2021-22. The amount of Rs. 50297 /- was earned by sale of the produce. The total amount of Rs.173794/- + bank interest Rs. Nil was available for expenditure during 2022-23. A sum of = 00/-has been utilized during 2022-23for the purpose of Project Work for which it was sanctioned and that the unspent/overspent balance amount of Rs.173794 /- the end of the year will be adjusted for next financial year 2023-24.

Details of various schemes executed by the agency through grants-in-aid received from the same ministry or from other Ministry (if any) during the financial year- Small Unit Nursery(C1-98 VV K aantrik stroto se aay)ELP NURSERY 2022-23,COA , Indore.

Date:
Place: Indore

Signature

Name. Name. Dr. M.L. Jadhav
DDO, CoA, Indore (M.P)

Signature

Nodal Officer

Head of the Organization
INDORE

(Comptroller RVSKVV, Gwalior)
Chief Finance Officer
(Head of the Finance)
(Strike out inapplicable terms)

सहायक संचालक (आयसंग्रह)
राजमाता विद्याराजे सेन्दिया कृषि विश्वविद्यालय, इन्दौर

सहायक संचालक
राजमाता विद्याराजे सेन्दिया कृषि विश्वविद्यालय, इन्दौर

(4)2022-23 Dr N.K Gupta Small Nursery UNIT R/F


"Small Unit Nursery(CI-98 VV K aantrik stroto se aay)ELP NURSERY 2022-23,COA , Indore"
Rajmata Vijayaraje Sciendia Krishi Vishwa Vidyalaya
College fo Agriculture, Indore (M.P.)


Appendix (Ic)

GRANTS SANCTIONED AND EXPENDITURE MADE DURING THE YEAR

2022-23 (AAS unit at Indore)

Grant(Release)for the year 2022-23		Expenditure made for the year 2022-23		Balance
Heads of Account	Amount allocated (Rs.)	Heads of Account	Amount Spent (Rs.)	Unspent
Income 2022-23	50297=00	Income 2022-23	00=00	50297=00
Contingency	00=00	Contingency	00=00	00=00-
Pr Yr Bal	123497=00	Pr Yr Bal	00=00	123497=00
Total	173794=00	Total	00=00	173794=00


DDO
Signature and Stamp


Nodal Officer
Signature and Stamp

(5)2023-24 Dr N.K Gupta/Dr Deeksha Tembhre Small Nursery UNIT R/F

COLLEGE OF AGRICULTURE, INDORE (M.P.)

No./Acc/2024-25/800

Date- 27/6/2024

To,
The Comptroller
Rajmata Krishi Vishwa Vidhyalaya
GWALIOR.

Subject:-Regarding submission of Audit utilization Certificate year 2023-24.


With subject to cited above please find enclosed herewith Audit utilization Certificate in respect of the head

- (1) Tissue Culture Based Potato seed Production Unit 2023-24, for the year 2023-24 COA , Indore
- (2) MIDH Project COA Indore 2023-24
- (3) C-1/98 VV K Antrik Stroto(20lakh) 2023-24
- (4) C-1/98 VV K Antrik Stroto se Aav(daesi project rent)2023-24
- (5) C-1/98 VV Internal Sources (Repair & Painting)Py Yr Bal
- (6) Small Unit Nursery (Dr.Deeksha tembhre/ ELP Nursery Dr.N.K.Gupta)
- (7) R/F Small Nursery Unit(C1/98 VV Int sources)(Dr.Deeksha tembhre)

for the year 2023-24 duly audited by the local fund audit.

Enclosure:-As above

O/C



Drawing & Disbursing Officer
College of Agriculture Indore

No./Acc/2024-25/ 801

Date- 27/6/2024

Copy to:-

- 1.Incharge Project college of Agriculture Indore.(Dr.Ankita Sahu)
- 2.Incharge Project college of Agriculture Indore.MIDH(Dr.N.K.Gupta)
- 3.Incharge Project college of Agriculture Indore.(Dr.Deeksha Tembhre)


Drawing & Disbursing Officer
College of Agriculture Indore

(5)2023-24 Dr N.K Gupta/Dr Deeksha Tembhre Small Nursery UNIT R/F

FORM GFR 12A

GENERAL FINANCIAL RULES 2017

Ministry of Finance
Department of Expenditure



GFR 12 - A

[(See Rule 238 (1))]

FORM OF UTILIZATION CERTIFICATE

FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2023-24 in respect of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

- Name of the Scheme: - Small Unit Nursery(C1-98 VV K aantrik stroto se aay)ELP NURSERY 2023-24,COA , Indore
- Whether recurring or non-recurring grants: - Recurring.
- Grants position at the beginning of the financial year (2023-24)
 - Cash in Hand/Bank: - 00=00
 - Unspent Bal: - 8408 =00
 - Income during Prev yr - 165386 (74095+40994+50297)=00
 - Total: - 173794=00
- Details of grants received, expenditure incurred and closing balances:(Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (ii)]	Income during the year 2023-24	Interest deposited back to the Government	Grant(release) received during the year 2023-24			Total Available funds (1+2-3+4)	Expenditure incurred (100%)	Closing Balances (5-6)
			Sanction No.(i)	Date (ii)	Amount (iii)			
(+)1,73,794/-	3610/-	---	Reference No..Compt/2019-20/2808	18.09.19	00/-	1,77,404/-	00/-	1,77,404/-

Component wise utilization of grants:

Grant-in-aid General(rec cont)	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
00/-	00=00	0=00	00/-

Details of grants position at the end of the year (2023-24)

- Cash in Hand/Bank: (+)1,77,404=00
- Unadjusted Advances: -
- Total: - (+)1,77,404=00

(5)2023-24 Dr N.K Gupta/Dr Deeksha Tembhre Small Nursery UNIT R/F

GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of Expenditure

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under - Small Unit Nursery(CI-98 VV K aantrik stroto se aay)ELP NURSERY 2023-24 ,COA , Indore (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.
- (viii)The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date:

Place: Indore

Signature

Name: **Dr. M.L.Jadhav**
DDO, CoA, Indore (M.P)

Signature

Nodal Officer

(Comptroller RVSQVV, Gwalior)
Chief Finance Officer
(Head of the Finance)

DEAN
College of Agriculture
Head of the Organization
INDORE

(5)2023-24 Dr N.K Gupta/Dr Deeksha Tembhe Small Nursery UNIT R/F

Annexure-II to Utilization Certificate

1. The utilization of fund resulted in outcomes:-

Certified that out of Rs 00/- a sum of Rs.00/- was released during 2023-24 as grant-in-aid in favour of the Comptroller, Rajmata VijayaRaje Scindia Krishi Vishwa Vidhyalaya ,Gwalior (M.P.) (AMFU-Unit at Indore) under this Ministry/Department letter (Reference No..Compt/2019-20/2808 dated-18.09.2019.) and an amount of Rs.173794 /- on account of unspent balance of the previous year 2021-22. The amount of Rs.3610 /- was earned by sale of the produce. The total amount of Rs.1,77,404/- + bank interest Rs. Nil was available for expenditure during 2023-24. A sum of = 00/-has been utilized during 2023-24for the purpose of Project Work for which it was sanctioned and that the unspent/overspent balance amount of Rs.1,77,404 /- the end of the year will be adjusted for next financial year 2023-24.

Details of various schemes executed by the agency through grants-in-aid received from the same ministry or from other Ministry (if any) during the financial year- Small Unit Nursery(CI-98 VV K aantrik stroto se aay)ELP NURSERY 2023-24,COA , Indore.

Date:

Place: Indore

Signature

Drawing & Disbursing Officer
Name/Name: Dr. M.A. Jadhav
RVSKVV
DDO, CoA, Indore (M.P.)

Signature

Nodal Officer

(Comptroller RVSKVV, Gwalior)

Chief Finance Officer

(Head of the Finance)

(Strike out inapplicable terms)

Head of the Organization
INDORE

ज्येष्ठ संपरीक्षक (आवासीय)

स्थानीय नीधि संपरीक्षा

कृषि महाविद्यालय, इन्दौर

संस्थापक संचालक

स्थानीय नीधि संपरीक्षा

कृषि महाविद्यालय, इन्दौर

(5)2023-24 Dr N.K Gupta/Dr Deeksha Tembhre Small Nursery UNIT R/F

"Small Unit Nursery(CI-98 VV K aantrik stroto se aay)ELP NURSERY 2023-24,COA , Indore"
Rajmata Vijayaraje Sciendia Krishi Vishwa Vidyalaya
College fo Agriculture, Indore (M.P.)

Appendix(1c)

GRANTS SANCTIONED AND EXPENDITURE MADE DURING THE YEAR

2023-24 (AAS unit at Indore)

Grant(Release)for the year 2023-24		Expenditure made for the year 2023-24		Balance
Heads of Account	Amount allocated (Rs.)	Heads of Account	Amount Spent (Rs.)	Unspent
Income 2023-24	3610=00	Income 2023-24	00=00	3,610=00
Contingency	00=00	Contingency	00=00	00=00-
Pr Yr Bal	1,73,794=00	Pr Yr Bal	00=00	1,73,794=00
Total	1,77,404=00	Total	00=00	1,77,404=00

Dravido & Co. Auditing Officer
Signature and Stamp of Agriculture
Indore (M.P.)

R
Nodal Officer
Signature and Stamp

B
ज्येष्ठ संपरीक्षक (आवासोय)
स्थानीय नीधि संपरीक्षा
कृषि महाविद्यालय, इन्दौर

(11/11/23)
आवासीय सहायक संचालक
स्थानीय नीधि संपरीक्षा
कृषि महाविद्यालय, इन्दौर

(1)2019-20 Dr K.P.Asati Small Commercial UNIT R/F

**RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDHYALAYA GWALIOR
COLLEGE OF AGRICULTURE INDORE**

**Audit utilization Certificate for NAME OF THE SCHEME/ PROJECT:-Small Unit
Nursery(C1-98 VV K aantrik stroto se aay)Small Commercial Nursery-Dr.Asati(3
lakh)(for the year 2019-20)**

**FORM GFR 19-A
Form of Utilization Certificate**

S.No	Letter No & date	AMOUNT	
1	Reference No..Compt/2019-20/2808 dated-18.09.2019.	300000	Certified that out of Rs- <u>300000/-</u> -(Rs. Three lakh only) (2018-19+2019-20 allotment)of grants-in-aid Sanctioned during the yea(0/-) has been received under this Ministry /Department Letter No.- Given in the margin and Rs- <u>(235727/-)</u> on account of unspent balance of the previous year , a sum of Rs.89293/- has been utilized for which it was sanctioned and that the unspent balance of (Rs.146434/-) at the end of the year has been surrendered to Govt.(vide It....dated.....)/ will be adjusted towards the grant in aid payable during the next financial year (2020-21)
	TOTAL	300000	

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

Kinds of checks excercised

- 1 Relevant vouchers have been prepared.
- 2 Proper purchase procedures have been followed
- 3 Books of accounts are being maintained.
- 4 Monthly trial balance and BRS are prepared.
- 5 Expenses are incurred only after sanction by the competent authority.

Signature of I/O Project
College of Agriculture Indore

Comptroller

Assistant Director
Local Fund Audit
कृषि महाविद्यालय, इन्दौर

Dr. K.P. Asati
College of Agriculture Indore

DEAN
College of Agriculture
INDORE

Senior Auditor
Local Fund Audit
कृषि महाविद्यालय, इन्दौर

(2)2020-21 Dr K.P.Asati Small Commercial UNIT R/F

No./Acc/21-22/

COLLEGE OF AGRICULTURE, INDORE (M.P.)
Date/

To,
The Comptroller,
Rajmata Krishi Vishwa Vidhyalaya
GWALIOR.

Subject:-Regarding submission of Audit utilization Certificate year 2020-21

Reference No..Compt/2019-20/2808 dated-18.09.2019.

R/Sir,

With reference to above please find enclosed herewith Audit utilization Certificate in respect of the head

1-Small Commercial Nursery(Dr.Asathi)

Enclosure:-

— SA —

Drawing & Disbursing Officer
College of Agriculture Indore

Dt. 08/12/2021

No./Acc/21-22/1983

Copy to:-

- 01- Dean faculty of Agriculture, R.V.S.K.VV, Gwalior
- 02- DRS, R.V.S.K.VV, Gwalior
- 03- Incharge Project, College of Agriculture Indore
- 04- Drawing & Disbursing Officer, College of Agriculture Indore

[Handwritten signature]

[Handwritten text and stamp]

(2)2020-21 Dr K.P.Asati Small Commercial UNIT R/F

RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDHYALAYA GWALIOR
COLLEGE OF AGRICULTURE INDORE
Audit utilization Certificate for NAME OF THE SCHEME/ PROJECT:-Small Unit Nursery(C1-98 VV K aantrik stroto se aay)Small Commercial Nursery-Dr.Asati(3 lakh)(for the year 2020-21)
FORM GFR 19-A


Form of Utilization Certificate

S.No	Letter No & date	AMOUNT	
1	Reference No..Compl/2019-20/2808 dated-18.09.2019.	300000	Certified that out of Rs- <u>300000/-</u> (Rs. <u>Three lakh only</u>) (2018-19 to 2020-21 allot)of grants-in-aid Sanctioned during the yea(0/-) has been received under this Ministry /Department Letter No.- Given in the margin and Rs- <u>(146434/-)</u> on account of unspent balance of the previous year & Income generated during last three year(2018-19 to 2020-21= <u>288977/-</u>), a sum of <u>Rs.47788/-</u> has been utilized for which it was sanctioned and that the unspent balance of <u>(Rs.387623/-)</u> at the end of the year has been surrendered to Govt.(vide It.....dated.....)/ will be adjusted towards the grant in aid payable during the next financial year (2021-22)
	TOTAL	300000	

Certified that I have satisfied myself that the conditions on which the 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 as actually utilized for the purpose for which it was sanctioned.

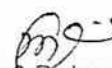
Kinds of checks exercised

- 1 Relevant vouchers have been prepared.
- 2 Proper purchase procedures have been followed
- 3 Books of accounts are being maintained.
- 4 Monthly trial balance and BRS are prepared.
- 5 Expenses are incurred only after sanction by the competent authority.



Signature of I/C Project
College of Agriculture Indore

Comptroller


आवासीय सहायक संजालक
Assistant Director
Educational Audit, इन्दौर


Drawing & Disbursing Officer
College of Agriculture Indore


DEAN
College of Agriculture Indore


ज्येष्ठ संपरीक्षक (आवासीय)
Senior Auditor
Local Fund Audit
काय महाविद्यालय, इन्दौर

(2)2020-21 Dr K.P.Asati Small Commercial UNIT R/F

Name of the centre/University---COLLEGE OF AGRICULTURE INDORE

Audit Utilization certificate in respect of Small Commercial Nursery-Dr.Asati 2020-21

Opening Balance as on 1 April, 2020	Remittance by COUNCIL during the year	(Income generated during last three year in this R/f(2018-19,19-20&20-21)				TOTAL(Col. 1+3)	Council's share of	Actual expenditure for the year 2020-21	Refund during 2020-21	share of expenditure actually incurred & audited during	Balance at the end of the year i.e 31.03.2021(Col4-7-8)	
		2018-19	2019-20	2020-21	Total income							
1	2	a	b	c	3=(a+b+c)	4	5	6	7	8	9	
146434	300000	89900	94927	104150	288977	435411		47788	0	0	47788	387623

Certified that:

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

2 The excess expenditure incurred over and above the sanctioned ceilings of one or more sanctioned Heads of expenditure has been met by re-appropriation of savings under the remaining heads(Councils sanction for excess expenditure is enclosed).

Certified that the accounts of the scheme/project as summarized above have been audited.

Signature of I/C Project
College of Agriculture Indore

Comptroller

आवासीय सहयोग संस्थानक
संस्थानक
Local Fund Audit
कृषि महाविद्यालय, इंदौर

Drawing & Disbursing Officer
College of Agriculture Indore

DEAN
College of Agriculture
INDORE

Senior Auditor
Local Fund Audit

**(3)2021-22 Dr Deeksha Tembhre/Dr.K.P.Asati Small Commercial
UNIT R/F**

No./Acc/2021-22/

COLLEGE OF AGRICULTURE, INDORE (M.P.)

Date/

To,
The Comptroller,
Rajmata Krishi Vishwa Vidhyalaya
GWALIOR.


Subject:-Regarding submission of Audit utilization Certificate year 2021-22

R/Sir,

With reference to above please find enclosed herewith Audit utilization Certificate in respect of the following heads for the year 2021-22.

- 1 PMFME Scheme(Dr.Swati Barche)
- 2 C1-98 RVSKVV Funded Ins res proj(Dr.Swati Barche)
- 3 ELP Food processing of fruit veg & food crop(Dr.Swati Barche)
- 4 A uni admin (Uni Prof/PG students)
- 5 C1/98 VV K antrik stroto se aay(Repair & Painting)
- 6 Small Unit Nursery(C1/98 vv antrik strot)Dr Deeksha Tembhre
- 7 Development Grant

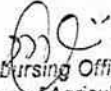
Enclou:


Drawing & Disbursing Officer
College of Agriculture Indore

No./Acc/2021-22/

Copy to:-

- 01- Incharge Project, College of Agriculture, Indore
- 02- Drawing & Disbursing officer College of Agriculture Indore


Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

**(3)2021-22 Dr Deeksha Tembhre/Dr.K.P.Asati Small Commercial
UNIT R/F**

RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDHYALAYA GWALIOR
COLLEGE OF AGRICULTURE INDORE
Audit utilization Certificate for NAME OF THE SCHEME/ PROJECT:-Small Unit
Nursery(C1-98 VV K aantrik stroto se aay)Small Commercial Nursery-Dr.Deeksha
Tembhre(for the year 2021-22)
FORM GFR 19-A
Form of Utilization Certificate

S.No	Letter No & date	AMOUNT	
1	Reference No. Compt/2021-22/3345 dated-15-12.2021	134353	Certified that out of Rs- <u>134353/-</u> (Rs. <u>One lakh thirty four three hundre ffty three only</u>)of grants-in-aid Sanctioned during the yea(0/-) has been received under this Ministry /Department Letter No.- Given in the margin and Rs- <u>(387623/-)</u> on account of unspent balance of the previous year & Income generated during the year(Rs.46730/-), a sum of <u>Rs.396873/-</u> has been utilized for which it was sanctioned and that the unspent balance of <u>(Rs.37480/-)</u> at the end of the year has been surrendered to Govt.(vide lt.....dated.....)/ will be adjusted towards the grant in aid payable during the next financial year (2022-23)
	TOTAL	134353	


Certified that I have satisfied myself that the conditions on which the 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 as actually utilized for the purpose for which it was sanctioned.


Kinds of checks exercised


- 1 Relevant vouchers have been prepared.
- 2 Proper purchase procedures have been followed
- 3 Books of accounts are being maintained.
- 4 Monthly trial balance and BRS are prepared.
- 5 Expenses are incurred only after sanction by the competent authority.


Signature of I/C Project
College of Agriculture Indore

Comptroller


आवासीय निधि संचालक
Assistant Director
Local Fund Audit
कृषि महाविद्यालय, इन्दौर


Drawing & Disbursing Officer
College of Agriculture Indore
Indore (M.P.)


DEAN
College of Agriculture Indore
INDORE


Senior Auditor
Local Fund Audit
आवासीय निधि संचालक
कृषि महाविद्यालय, इन्दौर

**(3)2021-22 Dr Deeksha Tembhre/Dr.K.P.Asati Small Commercial
UNIT R/F**

Name of the centre/University----COLLEGE OF AGRICULTURE INDORE

Audit Utilization certificate in respect of Small Commercial Nursery-Dr.Asati/Dr Deeksha Tembhre 2021-22.

Openin g Balanc e as on 1 April,20 21	(ALLOTME NT)Remmit ance by COUNCIL during the year 2021- 22	(Income)Coun cil's share of receipt realized from the scheme during the year 2021-22	TOTAL(C ol. 1+3)	un cil' s sh ar e of sa	Actual expenditure for the year 2021- 22	Refund during 2021- 22	share of expenditu re actually incurred & audited during	Closing Balance at the end of the year i.e 31.03.2022 (Col4-7-8)
1	2	3	4	5	6	7	8	9
					RECURRI N-RECURRING			
387623	134353	46730	434353		96873	0	300000	396873
								37480

Certified that:

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


The excess expenditure incurred over and above the sanctioned ceilings of one or more sanctioned Heads of expenditure has been met by re-appropriation of savings
2 under the remaining heads(Councils sanction for excess expenditure is enclosed).

Certified that the accounts of the scheme/project as summarized above have been audited.


Signature of I/C Project
College of Agriculture Indore

Comptroller


Assistant Director
Local Fund Audit


Drawing & Disbursing Officer
College of Agriculture Indore
RVSKV-Conf
Indore (M.P.)


DEAN
College of Agriculture Indore
INDORE


Senior Auditor
Local Fund Audit
महानिदेशक, इन्दौर

**(4)2022-23 Dr Deeksha Tembhre/Dr.K.P.Asati Small Commercial
UNIT R/F**

No./Acc/2023-24/ 462 COLLEGE OF AGRICULTURE, INDORE (M.P.)

Date/16

To,
The Comptroller,
Rajmata Krishi Vishwa Vidhyalaya
GWALIOR.

Subject:-Regarding submission of Audit utilization Certificate year 2022-23.

Reference No..Compt/2019-20/2808 dated-18.09.2019.
Reference No..Compt/2022-23/1234 dated-02.08.22.
Reference No..Compt/2021-22/1134 dated-11.08.21.
Reference No..Compt/2022-23/3580 dated-29.03.23.
Reference No..Compt/2021-22/4746 dated-29.03.22.

R/Sir,

With reference to above please find enclosed herewith Audit utilization Certificate in respect of the head

- 1-Small Unit Nursery(C1-98 VV K antrik strot se aay)ELP Nursery.(Dr.N.K.Gupta)
- 2-R/F Small Commercial Nursery Unit(C1-98 VV K antrik strot se aay)(Dr.Deeksha Tembhre)
- 3-C1-98 VV K antrik strot se aay last yr bal.
- 4-C1-98 Income from VV Int Resources 2022-23.
- 5-PMFME Scheme(Dr Swati Barche)2020-21.

Enclosure:-

Drawing & Disbursing Officer
College of Agriculture Indore
Indore (M.P.)

No./Acc/2023-24/ 463 /16/5/2023
Copy to:-

01- Incharge Project,College of Agriculture Indore

alc Accounts

DEAN
College of Agriculture
INDORE

(4)2022-23 Dr Deeksha Tembhre/Dr.K.P.Asati Small Commercial UNIT R/F

FORM GFR 12A

GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of Expenditure



GFR 12 - A

[See Rule 238 (1)]

**FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION
UTILIZATION CERTIFICATE FOR THE YEAR 2022-23 In respect of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS**

1. Name of the Scheme: - **R/F Small Nursery Unit (CI-98 VV K aantrik stroto se aay) -Dr.Deeksha Tembhre 2022-23,COA, Indore**
2. Whether recurring or non-recurring grants: - **Recurring.**
3. Grants position at the beginning of the financial year (2022-23)
 - (i) Cash in Hand/Bank: - **3,00,000=00**
 - (ii) Unspent Bal: - **37,480 =00**
 - (iii) Income during yr - **57,445 =00**
 - (iii) Total: - **3,94,925=00**
4. Details of grants received, expenditure incurred and closing balances:(Actuals)

Unspent Balances of Grants received years [figure as at SL No. 3 (iii)]	Income during the year 2022-23	Inte rest dep osit ed back to the Govern ment	Grant(release) received during the year 2022-23			Total Available funds (1+2-3+4)	Expenditure incurred (100%)	Closing Balances (5-6)
			Sanction No.(i)	Date (ii)	Amount (iii)			
(+)37,480/-	57445/-	---	No.Compt/Bu d/Allo t/2022-23/1234	02.08.22	3,00,000/-	3,94,925/-	30,488/-	3,64,437/-

Component wise utilization of grants:

Grant-in-aid General(rec cont)	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
30,488/-	00=00	0=00	30,488/-

Details of grants position at the end of the year (2022-23)

- (i) Cash in Hand/Bank: **(+)3,64,437=00**
- (ii) Unadjusted Advances: -
- (iii) Total: - **(+)3,64,437=00**

**(4)2022-23 Dr Deeksha Tembhre/Dr.K.P.Asati Small Commercial
UNIT R/F**

GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of Expenditure

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under - **Small Nursery Unit (C1-98 VV K Aantrik stroto se aay) -Dr.Deeksha Tembhre 2022-23 ,COA , Indore** (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure -I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date:
Place: Indore

Signature

Name, Name, **Dr.M.L.Jadhav**
DDO, CoA, Indore (M.P)

(Comptroller RVSKVV, Gwalior)
Chief Finance Officer
(Head of the Finance)

Signature

Name **Dr. Deeksha Tembhre**
Nodal Officer

DEAN
Head of the Organization
INDORE

**(4)2022-23 Dr Deeksha Tembhre/Dr.K.P.Asati Small Commercial
UNIT R/F**

Annexure-II to Utilization Certificate
1. The utilization of fund resulted in outcomes:-

Certified that out of Rs. 3,00,000/- a sum of Rs. 2,00,000/- was released during 2022-23 as grant-in-aid in favour of the Comptroller, Rajmata VijayaRaje Scindia Krishi Vishwa Vidhyalaya, Gwalior (M.P.) (AMFU-Unit at Indore) under this Ministry/Department letter Reference No. Compt/Bud/Allot/2022-23/1234 Dated 02.08.2022) and an amount of Rs. 37,480/- on account of unspent balance of the previous year 2021-22. The amount of Rs. 57,445/- was earned by interest on the GIA, MoES. The total amount of Rs. 3,94,925/- + bank interest Rs. Nil was available for expenditure during 2022-23. A sum of = 30,488/- has been utilized during 2022-23 for the purpose of Project Work for which it was sanctioned and that the unspent/overspent balance amount of Rs. 3,64,437/- the end of the year will be adjusted for next financial year 2022-23.

Details of various schemes executed by the agency through grants-in-aid received from the same ministry or from other Ministry (if any) during the financial year- Small Nursery Unit (C1-98 VV K aantrik stroto se nay) -Dr.Deeksha Tembhre 2022-23, COA, Indore.

Date:
Place: Indore

Signature

Name. Name. Dr. M.L. Jadhav
DDO, CoA, Indore (M.P.)

Indore (M.P.)

(Comptroller RVSKVV, Gwalior)
Chief Finance Officer
(Head of the Finance)

(Strike out inapplicable terms)

Signature

Name Dr. Deeksha Tembhre
Nodal Officer

Head of the Organization
INDORE

श्रीमती संपरीक्षा (आवासीय)
सहायक संचालिका
कृषि महाविद्यालय, इन्दौर

आवासीय सहायक संचालिका
सहायक संचालिका
कृषि महाविद्यालय, इन्दौर

**(4)2022-23 Dr Deeksha Tembhre/Dr.K.P.Asati Small Commercial
UNIT R/F**

Small Nursery Unit (CI-98 VV K Aantrik stroto se aay) -Dr.Deeksha Tembhre 2022-23,COA , Indore"
Rajmata Vijayaraje Sciendia Krishi Vishwa Vidyalaya
College fo Agriculture, Indore (M.P.)

Appendix (c)

GRANTS SANCTIONED AND EXPENDITURE MADE DURING THE YEAR

2022-23 (AAS unit at Indore)

Grant(Release)for the year 2022-23		Expenditure made for the year 2022-23		Balance
Heads of Account	Amount allocated (Rs.)	Heads of Account	Amount Spent (Rs.)	Unspent
Income 2022-23	57,445=00	Income 2022-23	00=00	57,445/-
Contingency	3,00,000=00	Contingency	30,488=00	2,69,512/-
Pr Yr Bal	37,480=00	Pr Yr Bal	00=00	37,480/-
Total	3,94,925/-	Total	30,488/-	3,64,437/-

Drawn by DDO
RV
Signature and Stamp
Indore (M.P.)

Name Dr. Deeksha Tembhre

Nodal Officer
Signature and Stamp

(5)2023-24 Dr Deeksha Tembhre/Dr.K.P.Asati Small Commercial

UNIT R/F

FORM GFR 12A

GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of Expenditure



GFR 12- A

[(See Rule 238 (1))]

**FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION
UTILIZATION CERTIFICATE FOR THE YEAR 2023-24 in respect of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS**

1. Name of the Scheme: - R/F Small Nursery Unit (C1-98 VV K aantrik stroto se aay) -Dr.Deeksha Tembhre 2023-24,COA , Indore

2. Whether recurring or non-recurring grants: - Recurring.

3. Grants position at the beginning of the financial year (2023-24)

(i) Cash in Hand/Bank: - 00=00

(ii) Unspent Bal: - 2,69,512 =00

(iii) Income during Py yr -94,925(57445+37480) =00

(iii) Total: - 3,64,437=00

4. Details of grants received, expenditure incurred and closing balances:(Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Income during the year 2023-24	Interest deposited back to the Government	Grant(release) received during the year 2023-24			Total Available funds (1+2-3+4)	Expenditure incurred (100%)	Closing Balances (5-6)
			Sanction No.(i)	Date (ii)	Amount (iii)			
(+)3,64,437/-	40510/-	---	No.Compt/Bud/Allo/2023-24/1234	02.08.22	00/-	4,04,947/-	00/-	4,04,947/-

Component wise utilization of grants:

Grant-in-aid General(rec cont)	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
00=00	00=00	0=00	00=00

Details of grants position at the end of the year (2023-24)

(i) Cash in Hand/Bank: (+)4,04,947=00

(ii) Unadjusted Advances: -

(iii) Total: - (+)4,04,947=00

**(5)2023-24 Dr Deeksha Tembhre/Dr.K.P.Asati Small Commercial
UNIT R/F**

GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of Expenditure


Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under - **Small Nursery Unit (C1-98 VV K aantrik stroto se aay) -Dr.Deeksha Tembhre 2023-24 ,COA , Indore** (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure -I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date:


Place: Indore


Signature


Drawing & Disbursing Officer
Name: ~~Dr. M. J. Jadhav~~
RVSKVV College of Agriculture
BDO, Chandrapur (M.P)

(Comptroller RVSKVV, Gwalior)
Chief Finance Officer
(Head of the Finance)

Signature


Name Dr. Deeksha Tembhre
Nodal Officer


DEAN
College of Agriculture
Head of the Organization
INDORE

**(5)2023-24 Dr Deeksha Tembhre/Dr.K.P.Asati Small Commercial
UNIT R/F**

Annexure-II to Utilization Certificate


1. The utilization of fund resulted in outcomes:-

Certified that out of Rs 00/- a sum of Rs.00/- was released during 2023-24 as grant-in-aid in favour of the Comptroller, Rajmata VijayaRaje Scindia Krishi Vishwa Vidhyalaya ,Gwalior (M.P.) (AMFU-Unit at Indore) under this Ministry/Department letter (Reference No. Compt/Bud/Allo/2023-24/1234 Dated 02.08.2022) and an amount of Rs-3,64,437 /- on account of unspent balance of the previous year 2022-23. The amount of Rs. 40,510 /- was earned by income .. The total amount of Rs.4,04,947/-(Rs.3,64,437/- + Income Rs. 40,510/-) was available for expenditure during 2023-24. A sum of = 00/-has been utilized during 2023-24for the purpose of Project Work for which it was sanctioned and that the unspent/overspent balance amount of Rs.4,04,947 /- the end of the year will be adjusted for next financial year 2023-24.

Details of various schemes executed by the agency through grants-in-aid received from the same ministry or from other Ministry (if any) during the financial year- Small Nursery Unit (C1-98 VV K aantrik stroto se aay) -Dr.Deeksha Tembhre 2023-24,COA , Indore.

Date:
Place: Indore


Signature

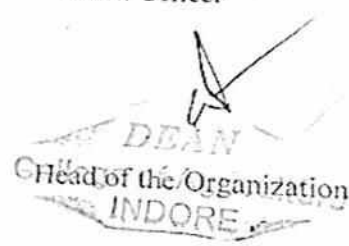

Name: Dr. Deeksha Tembhre
Drawing Office
RVSKVV, Indore (M.P.)
Nodal Officer


(Comptroller RVSKVV, Gwalior)
Chief Finance Officer
(Head of the Finance)

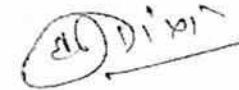
(Strike out inapplicable terms)

Signature


Name Dr. Deeksha Tembhre
Nodal Officer


DEAN
Head of the Organization
INDORE


अधीक्षक संपरीक्षा (आवासीय)
स्थानीय नीति संपरीक्षा
कृषि महाविद्यालय, इन्दौर


आवासीय सहायक संचालक
स्थानीय नीति संपरीक्षा
कृषि महाविद्यालय, इन्दौर

**(5)2023-24 Dr Deeksha Tembhre/Dr.K.P.Asati Small Commercial
UNIT R/F**

"Small Nursery Unit (CI-98 VV K Aantrik strato se aay) -Dr.Deeksha Tembhre 2022-23,COA , Indore"
Rajmata Vijayaraje Sciendia Krishi Vishwa Vidyalaya
College fo Agriculture, Indore (M.P.)

Appendix (Ic)

**GRANTS SANCTIONED AND EXPENDITURE MADE DURING THE YEAR
2023-24 (AAS unit at Indore)**

Grant(Release)for the year 2023-24		Expenditure made for the year 2023-24		Balance
Heads of Account	Amount allocated (Rs.)	Heads of Account	Amount Spent (Rs.)	Unspent
Income 2023-24	40,510=00	Income 2023-24	00=00	40,510=00
Contingency	00=00	Contingency	00=00	00=00
Pr Yr Bal	3,64,437=00	Pr Yr Bal	00=00	3,64,437=00
Total	4,04,947=00	Total	00=00	4,04,947=00

(Signature)
DDO Disbursing Officer
Signature and Stamp
College of Agriculture
Indore (I.A.P.)

Name Dr. Deeksha Tembhre

Nodal Officer
Signature and Stamp

(Signature)
ज्येष्ठ संपरीक्षक (आवासीय)
स्थानीय नीति संपरीक्षा
कृषि महाविद्यालय, इन्दौर

(Signature)
आवासीय सहायक संचालक
स्थानीय नीति संपरीक्षा
कृषि महाविद्यालय, इन्दौर

(See Rule 212 {1})
FORM OF UTILIZATION CERTIFICATE

'Revolving Fund'

Sl. No.	Letter No and date	Sanctioned Amount	Certified that out of Rs. 3639816/- of grants-in-aid sanctioned during the year 2023-24 in favour of DES (Revolving Fund). A sum of Rs. Nil has been utilized for the purpose of DES, RVSKVV, Gwalior for which it was sanctioned and that the balance of Rs. 3639816/- remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year 2024-25
1	Opening Bal. Income	3011966/- 627850/-	
	Total	3639816/-	

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are

[Signature]
DIRECTOR EXTENSION SERVICE
DES-RVSKVV, Gwalior (M.P.)
Director Extension Services

[Signature]
Drawing & Disbursing Officer -I
DES, RVSKVV, Gwalior

[Signature]
Resident Senior Auditor
LOCAL FUND AUDIT
RVSKVV, Gwalior

GFR 19-A

(See Rule 212 {1})

**AUDIT UTILIZATION CERTIFICATE IN RESPECT OF THE DES AT RVSKVV FOR THE YEAR 2023-24
'Revoling Fund''**

Year	Opening Balance as on 01.04.2023	Allocation by the Council's during 2023-24	Council's shares of receipts realized from the scheme during 2023-24	Actual Income during 2023-24	Council's share of sanctioned grant for the year 2023-24	Actual Expenditure during 2023-24	Closing Balance as on 31.03.2024
	1	2	3	4	5	6	7
2023-24	3011966	0	3011966	627850	3639816	Null	3639816
	0	0	0	0	0	0	0
	0	0	0	0	0	0	0
Total	3011966	0	3011966	627850	3639816	627850	3639816

Certified that:

Out of Rs. 3011966/- of grants in aid allocated during the year 2023-24 in favour of DES ("Revoling Fund") under the Com. Rvskvv, Gwalior allocated amount of Rs. 3011966/- Utilized amount of Rs. Nill unspent balance Rs.

Certified that the accounts for the Scheme/Project as summarized above have been audited.

Director Extension services
DES-RVSKVV, Gwalior (M.P.)

Senior Auditor
Local Fund Audit

D.D.O., D.E.S.
RVSKVV-Gwalior



GFR 12-A

[(See Rule 238 (1))]

**FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

UTILIZATION CERTIFICATE FOR THE YEAR 2024-25 in respect
of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme- Biotechnology Revolving Fund R/F
2. Whether recurring or non-recurring grants
3. Grants position at the beginning of the Financial year
 - (i) Cash in Hand/Bank 3000000
 - (ii) Unadjusted advances
 - (iii) Total- 3000000
4. Details of grants received, expenditure incurred and closing balances: (Actuals)


Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1 + 2 + 3 + 4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
3000000					9370	3009370	3009370	0

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
2324905	684465		3009370

Details of grants position at the end of the year

- (i) Cash in Hand/Bank
- (ii) Unadjusted Advances
- (iii) Total


Professor & Head
 Department of PMB&B
 COA, Gwalior



GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of Expenditure

FORM GFR 12A

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under..... (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure –II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date:

Place:

Signature

Name.....

Chief Finance Officer
 (Head of the Finance)

[Handwritten Signature]
 Drawing Disbursing Officer-1
 Director of Agriculture
 Gwalior (M.P.)

[Handwritten Signature]
 Professor & Head
 Department of PM&B
 COA, Gwalior

Signature

Name.....

Head of the Organisation

[Handwritten Signature]
 11/10/21
 DEAN
 Director of Agriculture
 Gwalior (M.P.)

(Strike out inapplicable terms)

[Handwritten Signature]
 Resident Senior Auditor
 R. V. S. K. V. Gwalior