

**1-Link to Audited Statement of  
Accounts reflecting the receipts of  
Amount Rs. 7900000/-**

**2-Link to Audited Statement of  
Accounts reflecting the receipts of  
Amount Rs. 2900000/-**



**RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA  
VIDYALAYA, GWALIOR (M.P.)**

**Link to Audited Statement  
of Accounts reflecting the  
receipts of Amount Rs.  
7900000/-**



**RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA  
VIDYALAYA, GWALIOR (M.P.)**

**OFFICE OF THE COMPTROLLER  
RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDHYALAYA  
GWALIOR (M.P.) - 474 002**

Development Grant 2019-20 Total Allotment - 2, 10, 00,000  
F.No.Agril.Edn./4-50/2017-EP&HS Dated: 31.07.2019.

S.No.	Head	Allotment/Rel.	Expenditure	Balance
1.	D.F.A., R.V.S.K.V.V., Gwalior	32,00,000	20,82,880	11,17,120
2.	E.E., R.V.S.K.V.V., Gwalior	10,00,000	10,00,000	0.00
3.	College of Agriculture, Gwalior	79,00,000	66,20,057	12,79,943
4.	College of Agriculture, Sehore	29,00,000	25,92,000	3,08,000
5.	College of Agriculture, Indore	54,00,000	48,21,388	5,78,612
6.	College of Agriculture, Khandwa	3,00,000	2,99,268	732
7.	College of Horticulture, Mandasaur	3,00,000	2,99,983	17
<b>Total</b>		<b>2,10,00,000</b>	<b>1,77,15,576</b>	<b>32,84,424</b>

**SC-SP under Development Grant 2019-20 Allotment.**

F.No.Agril.Edn./21-50/2017-EP&HS Dated: 18.09.2019. Amount: - 82,25,000.

F.No.Agril.Edn./21-50/2017-EP&HS Dated: 17.01.2020. Amount:- 28,75,000.

S.No.	Head	Allotment/Rel.	Expenditure	Balance
1.	E.E., R.V.S.K.V.V., Gwalior	44,43,250	44,43,250	0.00
2.	D.I., R.V.S.K.V.V., Gwalior	1,29,750	1,29,676	74
3.	College of Agriculture, Gwalior	13,61,600	16,776	13,44,824
4.	College of Agriculture, Sehore	13,41,350	2,00,000	11,41,350
5.	College of Agriculture, Indore	13,41,350	9,92,140	3,49,210
6.	College of Agriculture, Khandwa	13,41,350	2,96,845	10,44,505
7.	College of Horticulture, Mandasaur	15,41,350	12,40,301	3,01,049
<b>Total</b>		<b>1,15,00,000</b>	<b>73,18,988</b>	<b>41,81,012</b>



College of Agriculture, Gwalior (M.P.)  
AUC(Audit utilization certificate) for the year 2019-20  
SAU- (DEVELOPMENT GRANT) 2019-20

AU I No./Compt./Bud./2019-20/3091

dt. 01-10-2019

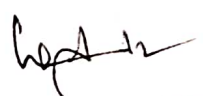
S.No.	Head	Item/Work	Agriculture/ Gwalior	Expenditure incurred/ (Rs.)	Balance
	<b>A.</b>	<b>Grant in AID Capital</b>			
	<b>1</b>	<b>Works</b>			
1	1.3.2	Repair/Renovation of Examination/ Laboratories/ Sports/Facility/Green Initiatives	1500000	824501	675499
2	2.2	Equipment for UG & PG Laboratories Sports Facility/Green Initiatives excluding computer & its peripherals	1500000	944866*	555134
3	7.1	Hostels	4500000	4500000	0
4	9.1.1	Curriculum Development and Delivery: Contingency grants for UG/PG Practical and preparation of quality instructional manuals.	200000	196000	4000
	9.2.1	Student and Faculty Amenities: Tutorials for SC/ST students: Students Counseling: Placement Cell: Health Facilities:Personality Development: Recreation Facilities including Agri-Unifest & Agri-Sports.	200000	154690	45310
		<b>Total</b>	<b>7900000</b>	<b>6620057</b>	<b>1279943</b>


Bill no. Amt.  
2715 104967  
2718 24699  
2703 22500  
2708 48000  
2705 69200  
Total 269366

\* Above mentioned bill added in AUC but cheque not prepared in F.Y. 2019-20. Progress goin on.

  
SENIOR AUDITOR  
LOCAL FUND AUDIT

  
Joint Director  
Local Fund Audit Gwalior  
Camp-RAD, KUSKVV, Gwl  
14/8/2020

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



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receipts of Amount Rs.  
2900000/-**



**RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA  
VIDYALAYA, GWALIOR (M.P.)**



**OFFICE OF THE COMPTROLLER  
RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDHYALAYA  
GWALIOR (M.P.) - 474 002**

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