

ALLAHABAD AGRICULTURAL INSTITUTE - DEEMED UNIVERSITY
ALLAHABAD - 211 007

AUDITED UTILIZATION CERTIFICATE


Utilization of Grant of Rs. 142.00 lakhs for the FY 2008-2009 for the Strengthening & Development of Agricultural Education in SAU's vide sanction letter Indian Council of Agricultural Research Education Division, EP & D Section No. 12-33/2007-EP&D dt. 23/10/2008

(Rupees in Lakhs)

S.No.	Particulars	Grant Received (Rs.)	Expenses Incurred (Rs.)	Over/Under Expense (Rs.)
1	WORKS	0.00	0.00	0.00
1.1	NEW WORKS	45.00	45.00	0.00
1.2	Renovation, remodeling, modernization of classrooms, etc.			
2	EQUIPMENTS	35.00	35.00	0.00
2.1	Replacement of obsolete equipments, etc.			
	LIBRARY	22.00	22.00	0.00
3.1	Central library, College library, books, etc.; ERNET			
4	STUDENTS CONTINGENCY	25.00	25.00	0.00
4.1	National Talent Scholarship, Contingency for UG & PG practicals, etc.			
5	FACULTY REQUIREMENTS	4.00	4.00	0.00
5.1	Faculty participation in national/international symposia, etc.			
6	SUPPORT TO SPECIFIC REQUIREMENTS	3.00	3.00	0.00
6.1	Education Technology Cell; Examination Cell	8.00	8.00	0.00
6.2	Development of education by Deans, etc.			
	Total:-	142.00	142.00	0.00

This is to certify that out of the grant of Rs. 1,42,00,000.00 a sum of Rs. 1,42,00,000.00 has been utilized and Rs. NIL is unspent balance.

B.S. Lall
 (Barnabas S. Lall)
 Finance Comptroller - AAIDU
Finance Comptroller
Allahabad Agricultural Institute
 -Deemed University
 Allahabad-1

For Khanduja Associates
 CHARTERED ACCOUNTANTS

Sanjay Khanduja
 (SANJAY KHANDUJA)
 Proprietor
 30/09/09

ALLAHABAD AGRICULTURAL INSTITUTE - DEEMED UNIVERSITY
ALLAHABAD - 211 007

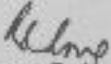
AUDITED UTILIZATION CERTIFICATE

Utilization of Grant of Rs. 75.00 lakhs for the FY 2008-2009 for the Modernization of Agricultural University Farms received from the Indian Council of Agricultural Research vide sanction letter No. 23(18)/2008-EQR dt. 15/01/2009

(Rupees in Lacs)

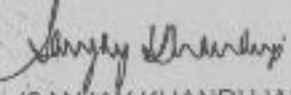
S.No.	Particulars	Grant Received (Rs.)	Expenses Incurred (Rs.)	Over/Under Expense (Rs.) (Rs.)
1	Works related to Farm Structures and facilities including up-gradation /renovation	50.00	50.00	0.00
2	Equipment/Implements for Agricultural University Farms	25.00	25.00	0.00
	Total:-	75.00	75.00	0.00

This is to certify that out of the grant of Rs. 75,00,000.00 a sum of Rs. 75,00,000.00 has been utilized and Rs. NIL is unspent balance.


(Barnabas S. Lall)
Finance Comptroller - AAIDU
Finance Comptroller
Allahabad Agricultural Institute
-Deemed University
Allahabad-1

For Khanduja Associates
CHARTERED ACCOUNTANTS




(SANJAY KHANDUJA)

Proprietor
30/04/09

ALLAHABAD AGRICULTURAL INSTITUTE - DEEMED UNIVERSITY
ALLAHABAD - 211 007

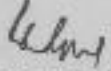
AUDITED UTILIZATION CERTIFICATE

Utilization of Grant of Rs. 20.00 lakhs for the FY 2008-2009 for the Experiential Learning - setting up of Facilities for Hands on Training received from the Indian Council of Agricultural Research vide sanction letter No.2(38)/2008-EPD dt. 05/12/2008

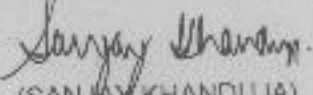
(Rupees in Lacs)

S.No.	Particulars	Grant Received (Rs.)	Expenses Incurred (Rs.)	Over/Under Expense (Rs.)
1	Processing of Fruits and vegetables for value addition	20.00	20.00	0.00

This is to certify that out of the grant of Rs. 20,00,000.00 a sum of Rs. 20,00,000.00 has been utilized and Rs. NIL is unspent balance.


(Barnabas S. Lall)
Finance Comptroller - AAIDU
Finance Comptroller
Allahabad Agricultural Institute
-Deemed University
Allahabad

For Khanduja Associates
CHARTERED ACCOUNTANTS


(SANJAY KHANDUJA)
Proprietor
30/01/09

ALLAHABAD AGRICULTURAL INSTITUTE DEEMED UNIVERSITY ALLAHABAD

Income & Expenditure for the period 1/11/2007 to 31/10/2008

PROJECT TITLE: ECONOMIC ANALYSIS OF PRODUCTION AND MARKETING OF MILK UNDER FARM CONDITIONS IN

EASTERN UTTAR PRADESH

PRINCIPAL INVESTIGATOR : PROF. A. P. PANDEY

DATE OF START OF THE PROJECT 1/11/2005

PROJECT SANC. LETTER NO. F. NO.. 6-24/2004-ESM dated 27/09/2005

PROJECT CODE NO. 3039021137

(Amt. In Rupees)						
S. NO.	PARTICULARS	AMOUNT SANCTIONED	AMOUNT RELEASED	AMOUNT UTILIZED AS PER UTILIZATION CERTIFICATE	EXPENSES UNPAID	TOTAL EXPENSES (5+6)
1	2	3	4	5	6	7
A (i)	SALARY S.R.F. @ Rs. 9000 p.m.	124,200.00	62,100.00	62,100.00	62,100.00	124,200.00
A (ii)	SALARY ARREAR FROM 01/04/2007 TO 31/10/2008(Annexure enclosed)				101,200.00	101,200.00
B	RECURRING CONTINGENCIES					
I	STATIONARY, POSTAGE ETC.	30,000.00	15,000.00	14,005.00	15,995.00	30,000.00
II	T.A.	80,000.00	40,000.00	41,340.00	39,297.00	80,637.00
	TOTAL B	110,000.00	55,000.00	55,345.00	55,292.00	110,637.00
	TOTAL A(i)+A(ii) +B 10% INSTITUTIONAL CHARGES	234,200.00	117,100.00	117,445.00	218,592.00	336,037.00
C	TOTAL A+B+C	23,420.00	11,710.00	11,710.00	11,710.00	23,420.00
	TOTAL A+B+C	257,620.00	128,810.00	129,155.00	230,302.00	359,457.00

(Signature)
P. I.
Head of Inst. Agri. Economics

(Signature)
Director of Research
Allahabad Agricultural Institute

(Signature)
Finance Controller
Allahabad Agricultural Institute



For KHANDUJA ASSOCIATES
CHARTERED ACCOUNTANTS

(Signature)
SANJAY KHANDUJA
Proprietor: 17/10/08

ALLAHABAD AGRICULTURAL INSTITUTE DEEMED UNIVERSITY ALLAHABAD

Utilisation Certificate for the period 1/11/2007 to 30/04/2008

PROJECT TITLE: ECONOMIC ANALYSIS OF PRODUCTION AND MARKETING OF MILK UNDER FARM CONDITIONS IN EASTERN UTTAR PRADESH

PRINCIPAL INVESTIGATOR : PROF. A. P. PANDEY

DATE OF START OF THE PROJECT 1/11/2005

PROJECT SANC. LETTER NO. F. NO. 5-24/2004-ESM dated 27/09/2005

PROJECT CODE NO. 3039021137

S. NO.	PARTICULARS	AMOUNT SANCTIONED	AMOUNT RELEASED	Op. Balance as on 01/11/2007	Total Amt. available for Expenditure (4+5)	EXPENDITURE 1/11/2007 TO 31/3/2008	EXPENDITURE 1/04/2008 TO 30/04/2008	TOTAL EXPENDITURE (7+8)	BALANCE (6-9)
1	2	3	4	5	6	7	8	9	10
A	SALARY S.R.F. @ Rs. 9000 p.m. RECURRING CONTINGENCIES	124,200.00	62,100.00	-	62,100.00	51,750.00	10,350.00	62,100.00	-
B	STATIONARY, POSTAGE ETC.	30,000.00	15,000.00	-	15,000.00	14,005.00	-	14,005.00	995.00
	T.A.	80,000.00	40,000.00	-	40,000.00	41,340.00	-	41,340.00	(1,340.00)
	TOTAL B	110,000.00	55,000.00	-	55,000.00	55,345.00	-	55,345.00	(345.00)
	TOTAL A+B	234,200.00	117,100.00	-	117,100.00	107,095.00	10,350.00	117,445.00	(345.00)
C	10% INSTITUTIONAL CHARGES	23,420.00	11,710.00	-	11,710.00	11,710.00	-	11,710.00	-
	TOTAL A+B+C	257,620.00	128,810.00	-	128,810.00	118,805.00	10,350.00	129,155.00	(345.00)

(Amt. In Rupees)

Prof. A. P. Pandey

Prof. (Dr.) A. P. Pandey
P.L.

Department of Agri. Economics
A. P. S. (D. U.)
Allahabad (U.P.)

Director

Directorate of Research
Allahabad Agricultural Institute

Finance Controller

Finance Controller
Allahabad Agricultural Institute
Dharmadeh, Allahabad



For KHANDUJA ASSOCIATES
CHARTERED ACCOUNTANTS

Manoj Kumar Khanduja
15/ANJAY KHANDUJA
Proprietor W-13/19

ALLAHABAD AGRICULTURAL INSTITUTE - DEEMED UNIVERSITY
ALLAHABAD - 211007

Project Title 'Experimental Agrometeorological Advisory Services, at AAI-DU Allahabad'

Statement of Expenditure for the period 1st April 2008 to 31st March, 2009

ASC-/UP-20/01/HQ-2007

- | | | | |
|--------------------------------------|-----------|--|------------|
| 1. Sanction Letter No: | Aug, 2001 | 5. Total Grant Received | 672,442.00 |
| 2. Date of Commencement of Project: | Contd. | (I) Last year Closing Balance (2007-2008) | 629.00 |
| 3. Date of Completion of the Project | | (ii) Grant in aid in the F. Y. (2008-09) | 671,813.00 |
| | | 4. Grant Sanction during the F. Y. 2008-2009 | |

6. Statement of Expenditure:-

Sl.No.	Heads of Expenditure As per Sanctioned Order	Total Amount Allocated/Sanctioned	Grant Received (Including Closing Balance of FY 07-08- Rs.629.00	Expenditure Incurred	Balance
A	MANPOWER	4,15,412.00	4,15,412.00	4,00,776.00	14,636.00
(I)	Salary Arrear	1,37,030.00	1,37,030.00	1,37,030.00	-
(II)	1.1.06 to 23.09.06 & 18.11.2006 to 31.03.08				
B	TRAVEL	30,000.00	30,000.00	30,000.00	-
C	CONTINGENCIES	60,000.00	60,000.00	60,000.00	-
D	Excess Amount Sent	30,000.00	30,000.00	-	30,000.00
	TOTAL	6,72,442.00	6,72,442.00	6,27,806.00	44,636.00

Associate Nodal Officer

Agrometeorological Advisory Service
Allahabad Agricultural Institute

Deemed University
The Allahabad University

Director

Directorate of Research
Allahabad Agricultural Institute

Deemed University
Allahabad

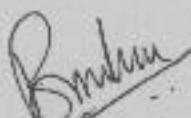
Finance Controller

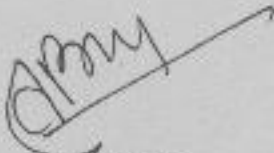
Allahabad Agricultural Institute
Deemed University
Allahabad

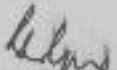
**ALLAHABAD AGRICULTURAL INSTITUTE DEEMED UNIVERSITY
ALLAHABAD - 211007**

**UTILIZATION CERTIFICATE
FOR THE PERIOD 01.04.2008 - 31.03.2009**

- | | | |
|--|---|---|
| 1. Title of the project/Scheme | : | Experimental Agrometeorological
Advisory Services, AAI- DU
Allahabad |
| 2. Nodal Officer | : | Dr. S.B.Lal
Dean College of Forestry, AAI-DU
Allahabad |
| 3. DST Letter No. and date of
Sanctioning the Project | : | No. ASC-/UP-20/01/HQ-2007
Dated 09.01.2009 |
| 4. Head of account as given
In the original sanction letter | : | 3455, Meteorology, 0.200 other
Meteorological Services, 02 Agromet Advisory
Services, 02.00.31 Grant in- Aid
For 2008-09(Plan) |
| 5. Amount (unspent balance) brought
From the Previous financial Year | : | 629.00 |
| 6. Amount Sanctioned during the
Current financial year (Please give
Date of DST's sanctioned letter for
The amount) | : | Rs.6, 72,442.00
No. ASC-/UP-20/01/HQ-2007
Dated 09.01.2009 |
| 7. Amount received during the
Financial Year 2008-2009
(Including Closing Balance
Of F.Y.07-08 Rs.629.00) | : | 6, 72,442.00 |
| 8. Actual Expenditure incurred
During the financial Year 2008-2009 | : | 6, 27,806.00 |
| 9. Balance amount available at the end
Of financial year | : | 44,636.00 |
| 10. Unspent balance refunded if any | : | NIL |
| 11. Amount to be carried forward to
The next financial year | : | 44,636.00 |


Associate Nodal Officer
Agrometeorological Advisory Service
Allahabad Agricultural Institute
'Deemed University'
Allahabad, U.P. India

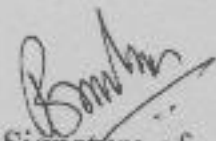

Director
Directorate of Research
Allahabad Agricultural Institute
(Deemed University)
Allahabad-211007


Finance Comptroller
Allahabad Agricultural Institute
'Deemed University'
Allahabad

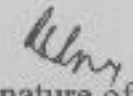
ALLAHABAD AGRICULTURAL INSTITUTE – DEEMED UNIVERSITY
ALLAHABAD – 211007

Utilization Certificate
(For th Financial Year 1st April, 2008 to 31st March, 2009)

Certified that out of Rs.6,72,442.00 of the grant in aid sanctioned during financial year 2008-20 only in favor of the scheme "Experimental Agrometeorological Advisory Services, AAI-I Allahabad" under the Ministry of Science and Technology (ASC-/UP Division) vide let No.ASC-/UP-20/01/HQ-2007 dated 09th January 2009, a sum of Rs.6,27,806.00 has been utilized for the purpose for which it was sanctioned, and the balance of Rs.44,636.00 un utilized at the e of the financial year will be adjusted towards the grants – in aid payable during the financial ye 2009-2010.


Signature of
Principal Investigator
Associate Nodal Officer
Agrometeorological Advisory Service
Allahabad Agricultural Institute
(Deemed University)
(TO BE FILLED BY DST)


Signature of
Director Research
Director
Directorate of Research
Allahabad Agricultural Institute
(Deemed University)
Allahabad-211007


Signature of
Finance Comptroller
Finance Comptroller
Allahabad Agricultural Institute
Deemed University
Allahabad

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

Kinds of checks exercised

- 1.
- 2.
- 3.
- 4.

Signature :
Designation :
Date :

AUDIT CERTIFICATE IN RESPECT OF THE SCHEME "I.C.A.R. INCREASED UTILIZATION OF ANIMAL ENERGY WITH ENHANCED SYSTEM EFFICIENCY" AT ALLAHABAD AGRICULTURAL INSTITUTE - DEEMED UNIVERSITY, ALLAHABAD FOR THE YEAR ENDING 31ST MARCH 2009 (01.04.2008 to 31.03.2009)

Opening balance of the year from the previous year	Miscellaneous Income during the year	Remittances by the council during the year	Council share of receipt realized from the scheme	Actual Expenditure during the year	Council share of sanctioned grant for the year	Council share of expenses actually incurred during the year	Closing Balance at the end of the year
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
4,33,982.00	184.00	36,93,000.00	-	25,96,785.00	36,93,000.00	25,96,785.00	15,30,381.00

Certified that the grant has been utilized for the purpose for which it was made available by the council.

Grant Rs. 1, 40,000/- sanctioned vide letter no. CIAE/UAE/27-8/2007-08 Dated:-26.03.2009 will be adjusted against the NRC Equipment grant of the BE: 2009-10, ref: letter no.-F.No. CIAE/UAE/27-8/2007-08 Dated: - 20.05.2009

Date: 21/10/2009
Place: Allahabad



Sanjay Khanduja
(SANJAY KHANDUJA)
Proprietor,
Khanduja Associates,
Chartered Accountants,
24, Strachey Road,
Allahabad.

[Signature]
PRINCIPAL INVESTIGATOR
AICRP on UAE
Allahabad Agricultural Institute
Deemed University
Allahabad-211007

[Signature]
Director
Directorate of Research
Allahabad Agricultural Institute
(Deemed University)
Allahabad-211007

[Signature]
Finance Comptroller
Allahabad Agricultural Institute
Deemed University
Allahabad

Received original copy
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22/10/09

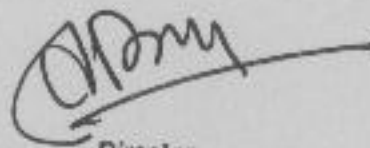
Detailed statement of receipt and expenditure against the grant received for the scheme entitled "I.C.A.R., Increased Utilization Of Animal Energy with Enhanced System Efficiency" at Allahabad Agricultural Institute – Deemed University, Allahabad for the year ending 31st March, 2009.

I, INCOME	Amount (Rs)
1. Opening Balance	4, 33,982.00
2. Grant Received during the year	36, 93,000.00
3. Miscellaneous Income	184.00
TOTAL	41, 27,166.00
II EXPENDITURE	Amount (Rs)
1. Non Recurring Contingencies A/C	44,500.00
2. Recurring Contingencies A/C	2, 27,399.00
3. Salary & Allowances	22, 83,317.00
4. Travel A/C	41,569.00
	25, 96,785.00
7. Add: Unspent Balance of grant of 10 th Five year Plan Refunded to ICAR	
TOTAL	25, 96,785.00
Cr.Balance available with A.A.L.D.U on 31.03.2009	15, 30,381.00

Date: 21/10/2009
Place: Allahabad

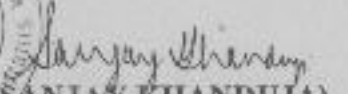



PRINCIPAL INVESTIGATOR
AICRP on LAE
Allahabad Agricultural Institute
Deemed University
Allahabad-211007



Director
Directorate of Research
Allahabad Agricultural Institute
(Deemed University)
Allahabad-211007




SANJAY KHANDUJA
Proprietor
Khanduja Associates,
Chartered Accountants,
24, Strachey Road,
Allahabad


Finance Controller
Allahabad Agricultural Institute
Deemed University
Allahabad

UTILISATION CERTIFICATE

For the Period (01/11/2008 to 31/05/2009)

1	Title of the Project :	Precision Farming in mono – cropped agricultural system: case studies in U.P
2	Name of the Organization:	Sam Higginbottom Institute of Agriculture, Technology & Sciences (Formerly Allahabad Agricultural Institute Deemed to be University)
3	Principal Investigator:	Dr. Rajesh Singh
4	Department's letter No. and Date of sanctioning the project/scheme	Letter No. Nil, Date 22/01/2009
5	Amount brought forward from the previous financial year quoting DOD's letter no. and date in which the authority to carry forward the said amount was given:	(6,690.00)
6	Amount received from Dept. during the financial year) please give No. & dates of sanction orders showing the amount paid:	1,12,000.00
7	Other receipts/interest earned, if any on the Dept. grants:	NIL
8	Total amount that was available for expenditure incurred during the financial year (S.No.5,6 and 7):	1,05,310.00
9	Actual expenditure (excluding commitments) incurred during the financial year (statement of expenditure to be enclosed):	1,05,310.00
10	Unspent balance if any please give details of Cheque No. etc. :	NIL
11	Balance amount available at the end of the financial year	NIL

Received
Two Original Copy of SOG &
Utilization Certificate
Singh

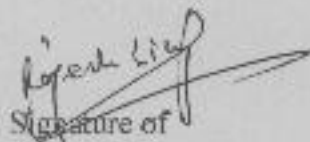
1. Certified that the amount of Rs. 1,05,310.00 mentioned against column 9 has been utilized on the project/scheme for the purpose for which it was sanctioned and the balance amount of Rs. NIL remaining unutilized at the end of the year.

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

Kinds of checks exercised:

- 1. Statement of Expenditure
- 2. Internal Audit
- 3.

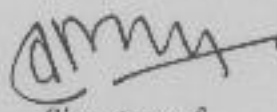
Date:



Signature of
Project Investigator

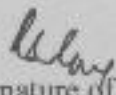
Dr. Rajesh Singh SHIATS
(Formerly)

PRINCIPAL INVESTIGATOR
NATIONAL FARMING SYSTEMS RESEARCH
Agricultural System
(Sponsored by ICR)



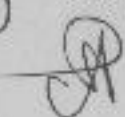
Signature of
Head of the Institute
Director

SHIATS
Directorate of Research (Formerly)
Allahabad Agricultural Institute
(Deemed University)
Allahabad-211007



Signature of
Financial Officer
Finance Comptroller

SHIATS
Allahabad Agricultural Institute
(Deemed University)
Allahabad



SANJAY KHANDUJA
B.Com., LL.B., F.C.A. D.I.S.A. (ICA)


KHANDUJA ASSOCIATES
Chartered Accountants
24, Strachey Road,
Allahabad-211 001
Phones-2260795,2260796,2260797
E-mail- khanduja2@sancharnet.in

AUDIT CERTIFICATE IN RESPECT OF PROJECT, OF AGRO-FORESTRY DEPARTMENT, ALLAHABAD AGRICULTURAL INSTITUTE-DEEMED UNIVERSITY, RECEIVED FROM GOVERNMENT OF INDIA THROUGH MINISTRY OF RURAL DEVELOPMENT, DEPARTMENT OF LAND RESOURCES, ENTITLED "DEVELOPMENT OF WASTELANDS THROUGH BAMBOO AGRO FORESTRY MODELS IN FIVE DISTRICTS OF EASTERN UTTAR PRADESH" VIDE LETTER NO. 5-21/2004-TE DATED 5/12/2008 FOR THE FINANCIAL YEAR 1st APRIL 2008 TO 31st MARCH, 2009.

Opening balance of the year from the Previous year	Remittances by ministry of rural Devlop. G.O.I.	Total expenditure during the period	Closing balance
1	2	3	4
430.00	23,33,325.00	22,00,547.00	1,33,208.00

Certified that the grant has been utilized for the purpose for which it was made available by the council.

Place: Allahabad
Date: 29.05.2009


Sanjay Khanduja
for Khanduja & Associates
Chartered Accountants
24, Strachey Road,
Allahabad
03/06/09

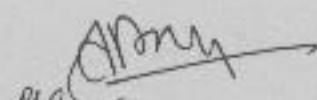
P. R. Chaturvedi
Director
Directorate of Research
Allahabad Agricultural Institute
(Deemed University)
Allahabad-211007

R. K. Singh
Finance Comptroller
Allahabad Agricultural Institute
Deemed University
Allahabad


Detailed statement of receipts and expenditure of Project, of Agro-Forestry Department, Allahabad Agricultural Institute-Deemed University received from Ministry of Rural Development, Department of Land Resources, entitled "Development of Wastelands Through Bamboo Agro-forestry Models in five districts of Eastern Uttar Pradesh" vide letter no. 5-21/2004-TE DATED 5/12/2008 for the financial year 1st April 2008 to 31st March, 2009.

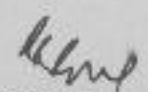
I RECEIPTS:	Amount (Rs.)
1. Opening balance	430.00
2. Grant received during the year	23,33,325.00
TOTAL	23,33,755.00
II EXPENDITURE:	
1. WORKS EXPENSES (DOLR SHARE) (Institutional Community, Farmer's Lands)	19,49,945.00
2. OVERHEADS	
a) Training (Farmer's/officials)	31,250.00
b) Salary (Project Fellows)	59,354.00
3. CONTINGENCIES	
a) TA/DA/POL etc.	1,49,998.00
b) Project Report	10,000.00
TOTAL	22,00,547.00
Cr. Balance available with A.A.I-D.U. on 31.03.2009	1,33,208.00

Place: Allahabad
Date: 20.05.2009


Director
Directorate of Research
Allahabad Agricultural Institute
(Deemed University)
Allahabad-211007




(SANJAY KHANDUJA)
Proprietor,
Khanduja Associates
Chartered Accountants
24, Strachey Road,
Allahabad


Finance Comptroller
Allahabad Agricultural Institute
Deemed University
Allahabad

AUDIT CERTIFICATE IN RESPECT OF THE SCHEME "I.C.A.R. ALL INDIA CO-ORDINATED RESEARCH PROJECT ON FARM IMPLEMENTS AND MACHINERY" AT ALLAHABAD AGRICULTURAL INSTITUTE – DEEMED UNIVERSITY FOR THE YEAR ENDING 31ST MARCH 2009

Opening balance of the year from the previous year	Remittances by the Council during the period	Council share of receipt released from the scheme	Total Expenditure during the period	Council share of sanctioned grant for the period	Council share of expenses actually incurred during the year	Closing Balance (Cr.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
4,51,339.00	19,50,000.00	-	13,39,937.00	-	13,39,937.00	10,61,402.00

Certified that the grant has been utilized for the purpose for which it was made available by the council.

Date: 15/07/2009
Place: Allahabad



Sanjay Khanduja
(SANJAY KHANDUJA)
Proprietor,
Khanduja Associates,
Chartered Accountants,
24, Strachey Road,
Allahabad.

[Signature]
Principal Investigator
on FIM
Allahabad Agricultural Institute
Deemed University
Allahabad - 211 007

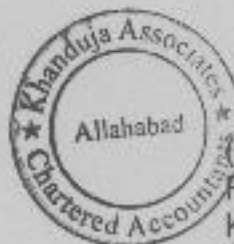
[Signature]
Director
Directorate of Research
Allahabad Agricultural Institute
(Deemed University)
Allahabad-211007

[Signature]
Finance Comptroller
Allahabad Agricultural Institute
Deemed University
Allahabad

Detailed statement of receipt and expenditure against the grant received for the scheme entitled "I.C.A.R., AICRP on FIM" at Allahabad Agricultural Institute – Deemed University, Allahabad for the year ending 31st March, 2009.

I. INCOME	:	Amount (Rs.)
1. Opening Balance		4, 51,339.00
2. Grant received during the year		19, 50,000.00
	TOTAL	24, 01, 339.00
II. EXPENDITURE	:	
1. Salary A/c (Pay & Allowances including CPF Mgmt. Contribution)		10, 61,567.00
2. Recurring Contingencies A/c		60,230.00
3. Traveling Allowance A/c		36,072.00
4. Vehicle Hiring A/c		39,170.00
5. Critical Input for FLD/TOT & Contractual Services A/c		1, 40,908.00
6. Non Recurring Contingencies A/c Refunded to ICAR		1,990.00
	TOTAL	13, 39,937.00
Cr. Balance available with AICRP on FIM, A.A.I.D.U. on 31.03.2009		10, 61,402.00

Date: 15/07/2009
Place: Allahabad



Sanjay Khanduja
(SANJAY KHANDUJA)
Proprietor,
Khanduja Associates,
Chartered Accountants,
24, Strachey Road,
Allahabad.

[Signature]
Principal Investigator
AICRP on FIM
Allahabad Agricultural Institute
Deemed University
Allahabad - 211 007

[Signature]
Director
Directorate of Research
Allahabad Agricultural Institute
(Deemed University)
Allahabad-211007

[Signature]
Finance Comptroller
Allahabad Agricultural Institute
Deemed University
Allahabad

**INDIAN COUNCIL OF FORESTRY AND EDUCATION, DEHRADUN
GRANT-IN AID**

Utilization certificate

Financial year 1st April 2008 to 31st March 2009

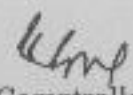
1. Name of organization : Allahabad Agricultural Institute-
Deemed University
2. ICFRE letter no. Sanctioning the project : No. 11-11(2008-09)Grant/Edu/ICFRE – 97
Date : 25/07/2008
3. Amount brought forward quoting the
ICFRE letter no. and date in which the
authority to carry forward the said amount
was given : NIL
4. Amount received for ICFRE during : Rs. 38 Lakhs
the financial year
5. Total amount that was available during : Rs. 38 lakhs
the financial year:
6. Actual expenditure incurred during the Financial year : 37.99
7. Unsent balance refunded, if any (please indicate the chq. No. and date) Rs. .01
8. Balance amount available at the end of the Financial year : nil
9. Certified that the expenditure of Rs. Lakhs mentioned against column 6 was actually incurred,
on the project for which it was sanctioned. The utilization of the above amount have been
duly acknowledged by displaying the name and logo of ICFRE on the movable and
immovable assets created under the grant-in-aid.

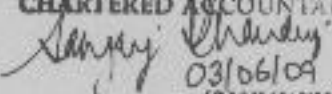
Date: 29/05/2009

Place: Allahabad


Dean
College of Forestry & Environment




Finance Comptroller
Finance Comptroller
Allahabad Agricultural Institute
Deemed University
Allahabad

For KHANDUJA ASSOCIATES
CHARTERED ACCOUNTANTS

03/06/09
(SANJAY KHANDUJA)
Proprietor

INDIAN COUNCIL OF FORESTRY AND EDUCATION, DEHRADUN GRANT-IN AID

Statement showing the expenditure for period from: 01/4/2007 to 31/3/2008

1. Amount received during the financial year: Rs. 38 lakhs only
2. Unspent amount carried forwarded from the previous year: NIL
3. Bank interest received, if any: NIL
4. Total amount available for expenditure: Rs. 38 Lakhs only
5. Details of expenditure incurred:

Purpose for which allotted	Opening balance for the year	Amount received during the year	Total amount available for the expenditure	Amount spent	Balānce
01. Infrastructure Development (Second Floor in College of Forestry new building) being 75% of the total grant being restricted to Rs. 44 lakh. The first instalment can be released for Rs. 25 Lakh)	NIL	25.00	25.00	25.00	NIL
02. Equipment	NIL	3.00	3.00	3.00	NIL
03 Library (Books)	NIL	2.00	2.00	2.00	NIL
04. Glass House / Mist chambers and similar other teaching/research facilities at teaching campuses)	NIL	7.50	7.50	7.49	.01
05 Sports/ Games and other Students' amenities	NIL	.50	.50	.50	NIL
Total		38.00	38.00	37.99	.01



Amr

DEAN

College of Forestry
Allahabad Agricultural Institute
Deemed University
Allahabad-211007, U.P.

Surya Prasad
03/06/09

K. S. Singh
Finance Controller
Allahabad Agricultural Institute
Deemed University
Allahabad

FORMS
FORM GFR 19-A
(See Government of India's Decision (1) below Rule 150)
Form of Utilisation Certificate

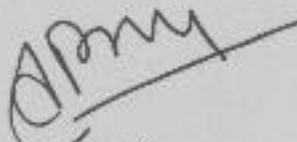
Sl.No	Letter No & Date	Amount
1	No.32-111/NOVOD/2008/1634-1635 Dated 18/09/2008	1,63,800.00
2	No. 32-111/novod/2403-2406 Dated 17/03/2009	82,000.00
	Total	2,45,800.00

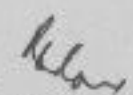
Certified that out of Rs. 2,45,800.00 (Rupees Two Lakh forty five thousand eight hundred only) grants-in-aid sanctioned during the FY 2008-09 for the implementation of the Project "Characterization of genetic variability & yield improvement of jatropha through intra - population ----- farming condition of Allahabad & Eastern U. P." under the NOVOD Board, Ministry of Agriculture, Government of India under the Ministry/ Department Letter No. given in the margin and NIL on account of unspent balance of the previous year, a sum of Rs. 1,60,073.00 has been utilized for the purpose for which it was sanctioned and that the balance of Rs. 85,727.00 remaining unutilized at the end of the year has been surrendered to Government (Vide No. _____ dated _____) will be adjusted towards the grants-in-aid payable in FY 2009-10

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

Kind of checks exercised

- (I) Expenses as per the sanctioned budget heads.
- (II) Proper Bills processing
- (III) Utilization of fund for the purpose it was sanctioned


 Director
 Directorate of Research
 Allahabad Agricultural Institute

Signature 
 Designation Finance Comptroller
 Allahabad Agricultural Institute
 Date _____
 Allahabad

COUNCIL OF SCIENCE & TECHNOLOGY U. P.

Vigyan Bhawan, 9, Nabiullah Road, Lucknow-226018

UTILIZATION CERTIFICATE

1. Certified that the grant of Rs 1,80,000/= (one lac eighty thousand only) vide Council letter No CST/SERPD/D-2917 dated 05 February, 2008 has been properly utilized to the extent of Rs 60,000/= (sixty thousand only) the research work on the following project sanctioned by the council in its letter no CST/D-41-B dated 11 April, 2008 Name of research project/work **Bayesian Analysis of Unit Root Testing in the presence of Non-Linear Trend**

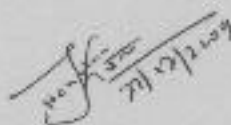
2. The details of grant utilized during the period from 15/02/2008 to 14/02/2009 are as under

(i) On salary of Research Assistant/Technical personnel employed	Not Applicable
(ii) On Contingencies (Including consumable, Travel)	Rs 60000.00
(iii) On purchase of special equipments, if any	Not Applicable
(iv) TA and DA	Not Applicable
TOTAL EXPENDITURE	Rs 60000.00

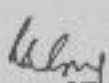
3. The period of research work/ project extended from..... X To ... X And the result achieved are stated below:

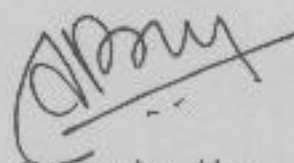
- (i) Not Applicable
- (ii) Not Applicable
- (iii) Not Applicable
- (iv) Not Applicable

Also certified that the grant has been utilized in accordance with the term and conditions laid down by the council and that accounts thereof will be got audited in the course/ have already been audited and the relevant extracts from the audit report are enclosed for the information on the council.



Signature of Investigator


Signature of Executive
Head/Authority/Finance Officer
Finance Comptroller
Allahabad Agricultural Institute
Deemed University
Allahabad


Countersigned by
Director Research, AAIDU
Director
Directorate of Research
Allahabad Agricultural Institute
(Deemed University)
Allahabad-211007

COUNCIL OF SCIENCE & TECHNOLOGY U. P.

Vigyan Bhawan, 9, Nabiullah Road, Lucknow-226018

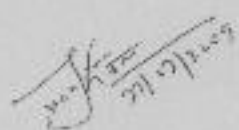
UTILIZATION CERTIFICATE

1. Certified that the grant of Rs 1,80,000/= (one lac eighty thousand only) vide Council letter No CST/SERPD/D-2917 dated 05 February, 2008 has been properly utilized to the extent of Rs 60,000/= (sixty thousand only) the research work on the following project sanctioned by the council in its letter no CST/D-41-B dated 11 April, 2008 Name of research project/work Bayesian Analysis of Unit Root Testing in the presence of Non-Linear Trend
2. The details of grant utilized during the period from 15/02/2008 to 14/02/2009 are as under

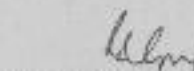
(i) On salary of Research Assistant/Technical personnel employed	Not Applicable
(ii) On Contingencies (Including consumable, Travel)	Rs 60000.00
(iii) On purchase of special equipments, if any	Not Applicable
(iv) TA and DA	Not Applicable
TOTAL EXPENDITURE	Rs 60000.00

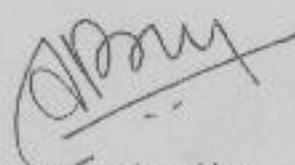
3. The period of research work/ project extended from..... X To ... X And the result achieved are stated below:
 - (i) Not Applicable
 - (ii) Not Applicable
 - (iii) Not Applicable
 - (iv) Not Applicable

Also certified that the grant has been utilized in accordance with the term and conditions laid down by the council and that accounts thereof will be got audited in the course/ have already been audited and the relevant extracts from the audit report are enclosed for the information on the council.


27/12/2009

Signature of Investigator


Signature of Executive
Head/Authority/Finance Officer
Finance Controller
Allahabad Agricultural Institute
Deemed University
Allahabad


Countersigned by
Director Research, AAIDU
Director
Directorate of Research
Allahabad Agricultural Institute
(Deemed University)
Allahabad-211007