

Criterion- 6.4.2

Updated Information along with new date
(sharing for the first time) w.r.t Sanction
order and AUC for the Grant received for
Development and Maintenance of
Infrastructure
(Year 2019-20, 2020-21 & 2023-24)



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

6.4.2 Funds / Grants received from government bodies/non government and Philanthropists during the last five years for development and maintenance of infrastructure (not covered under Criteria III and V)

6.4.2.1: Total Grants received from government and non-government bodies for development and maintenance of infrastructure (not covered under Criteria III and V) year-wise during the last five years (INR in Lakhs)

Year	Name of the government bodies, non government bodies and philanthropists	Purpose of the Grant	Funds/ Grants received (INR in lakhs)	Link to Audited Statement of Accounts reflecting the receipts
2019-20	ICAR NEW DELHI	Development Grant	210	Nil
2020-21	ICAR NEW DELHI	Development Grant	122.05	
2021-22	Grant not received during COVID period			
2022-23	Grant not received during COVID period			
2023-24	ICAR NEW DELHI	Development Grant	12	

344.05

Verified
[Signature]
Comptroller
 R.V.S.K.V.V., Gwalior

RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR - 474002 (M.P.)
Strengthening & Development of Higher Agricultural Education in India 2019-20

Date: 1-12-2019

No./Compt./Bud./2019-20/309/

// REVENUE ORDER //

In accordance with the approval of ICAR vide letter F.No. Agri. Edn./4-50/2017-EP&HS dated 31.07.2019 regarding the fund allocation during the financial Year 2019-20 as 1st installment the Vice-Chancellor is pleased to accord sanction for the following works/items under the budget Head "Strengthening & Development of AUs, (Development Grant)" during the Year 2019-20. For the purpose, the allocation is hereby made as under. The previous order No./Compt./Bud./2019-20/3042 dated 28.09.2019 stands cancelled.

S. No.	Item/Work	Main Univ. - Vishwa Vidyalaya			Agriculture				Horti- culture	Total
		DFA	E.E.	D.I.	Gwalior	Sohore	Indore	Khazdwa	Mandsaur	
		2	3	4	5	6	7	8	9	10
A.	Grant-in-Aid CAPITAL									
1	Works	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.1	a. Land	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.2	b. Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.2.1	Girls' Hostel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.2.2	Boys' Hostel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.2.3	International Hostel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.2.4	Examination Hall	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.2.5	Educational Museum	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.2.6	University Auditorium	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.3	c. Works	10.00	10.00	0.00	0.00	0.00	15.00	0.00	0.00	35.00
1.3.1*	Repair/Renovation of Hostel	0.00	0.00	0.00	15.00	0.00	15.00	0.00	0.00	30.00
1.3.2	Repair/Renovation of Examination/Laboratories/Sports/Facility/Green Initiatives	10.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	20.00
1.3.3	Refurbishing of Smart Class Rooms	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.3.4	Centenary Grant/Renovation of Old and Historical Infrastructure	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2**	Equipment	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
2.1	Equipment for Central Instrumentation Facility	0.00	0.00	0.00	15.00	25.00	10.00	0.00	0.00	50.00
2.2	Equipment for UG & PG Laboratories Sports Facility/Green Initiatives excluding computer & its peripherals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.3	Minor Equipment under Nodal Cell	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3.	Information Technology (Computer Hardware/Software)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3.1	Computer Hardware	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3.2	Computer Software	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Library Books & Journals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4.1	Print Book	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4.2	Print Journal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4.3	e-Book other than CeRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4.4	e-Journal other than CeRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4.5	Digitization of Resources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Vehicles & Vessels	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	Livestocks	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	Furniture and Fixture for	0.00	0.00	0.00	45.00	0.00	0.00	0.00	0.00	45.00
7.1	Hostel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7.2	Examination Hall	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7.3	Laboratory	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7.4	Class Room	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7.5	Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	Other	30.00	10.00	0.00	75.00	25.00	50.00	0.00	0.00	190.00
	Total CAPITAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B.	Grant-in-Aid Salaries (REVENUE)									
C.	Grant-in-Aid General (REVENUE)									
9	Research & Operational Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9.1	Research Expenses	0.00	0.00	0.00	2.00	2.00	2.00	1.00	1.00	8.00
9.1.1	Curriculum Development and Delivery : Contingency grants for UG/PG Practical and preparation of quality Instructional Manuals.	0.00	0.00	0.00	2.00	2.00	2.00	1.00	1.00	8.00

Verified

Arch./Nec

M. S. M. 9/11/19

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

Drr

9.1.2	Strengthening of UG/PG Teaching Participation of Faculty/Ph.D. students in Seminars/Conferences/Trainings including Educational Tour within the country. In no case funding for foreign travel will be allowed.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9.1.3	Support to DEAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9.2	Operational Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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.	0.00	0.00	0.00	2.00	2.00	2.00	2.00	2.00	10.00
9.2.2	Best Teacher Award: Guest and Adjunct Faculty	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9.2.3	Support to Nodal Cell	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
10	Miscellaneous Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	Others	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	Publicity & Exhibitions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total Grant-in-Aid Capital	30.00	10.00	0.00	75.00	25.00	50.00	0.00	0.00	190.00
	Total Grant-in-Aid Salary	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total Grant-in-Aid Revenue	2.00	0.00	0.00	4.00	4.00	4.00	3.00	3.00	20.00
	Grand Total : Grant in Aid (CAPITAL+SALARY+REVENUE)	32.00	10.00	0.00	79.00	29.00	54.00	3.00	3.00	210.00

- (*) Funds Earmarked under the Head 1.3.1 may be used for Repair/Renovation work of students hostels only.
- (**) Funds Earmarked under the Head 2.1, may be used for purchase of Scientific equipment for common instrumentation lab (CIL) only.
- P.S. No Computers, its peripherals, UPS/Laptops are admissible under the head 2.2
- However, prior approval of the Council may be obtained failing which amount will be treated as disallowed
- Layout plan and estimates of the civil works (including extension if any, to existing civil work) including their design and estimates in particular, for which grant has been released/utilized shall be got approved from the ICAR.
- In addition, the above approval of ICAR is essentially required for each civil work for repair/renovation amount exceeding Rs. 10.00 lacs per single work and purchase of each and every equipments under the Head Capital. It is further informed that under Revenue Head, only items of consumables nature are admissible and fixed/immovable equipments purchased under Revenue Head will be disallowed.
- In no case the expenditure should be incurred on the items not approved by the ICAR.
- The aforesaid grant is to be utilized within the current financial year 2019-20. In case of expenditure of the nature of capital investment, the list of works done or items purchased are to be sent to ICAR on the closure of the current financial year, i.e., on 31.03.2020. The Audited Utilization Certificate for this period is also required to be sent immediately thereafter.
- The funds released by the Council will only be utilized for the said colleges being accredited by the ICAR only.
- ₹5.00 lacs may be utilized for badminton synthetic court renovation/repairs etc. from the fund allotted under head 1.3.2.
- Funds under the Head Capital are earmarked for ongoing civil works only i.e. repair/renovation/refurbishing etc. In no case funds will be used for new civil works, purchase of new equipments; and any Annual Maintenance Contract (AMC).

By Order of the Hon'ble Vice Chancellor

(Signature)
(Comptroller)

Date: 1.10.2019

No./Compt./Bud./2019-20/3092

Copy forwarded to:-

1. The Dean Faculty of Agriculture, R.V.S.K.V.V., Gwalior.
2. The Director Instruction, R.V.S.K.V.V., Gwalior.
3. The Dean, College of Agriculture/Horticulture, Gwalior/Indore/Sehore/Khandwa/Mandsaur.
4. The Nodal Officer (ICAR)/Director Instruction, R.V.S.K.V.V., Gwalior.
5. The Executive Engineer, R.V.S.K.V.V., Gwalior.
6. The Section Officer, Rel./Fin., R.V.S.K.V.V., Gwalior.
7. The Asstt. Director (Resi.), Local Fund Audit (LFA), R.V.S.K.V.V., Gwalior.
8. P.S. to Hon'ble Vice-Chancellor, R.V.S.K.V.V., Gwalior.

Verified

(Signature)
Comptroller
R.V.S.K.V.V., Gwalior

(Signature)
(Comptroller)

(Rev. N.)

GFR 12-A
AUDITED UTILIZATION CERTIFICATE
 STRENGTHENING AND DEVELOPMENT OF HIGHER AGRICULTURAL EDUCATION IN INDIA
 (SUB-COMPONENT WISE)

Name of the University:

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

Financial Year :

2019-20

1. Name of Scheme: Development Grant

2. Grant received:

2(i) Grant-in-Aid-Capital: 19000000.00

2(ii) Grant-in-Aid-General: 2000000.00

2(iii) Total {2(i)+2(ii)}: 21000000.00

3. Grant Position of the beginning of the Financial Year
(Opening Balance)

3(i) Cash in Hand/Bank: 0.00

3(ii) Unadjusted advances: 138065.00

3(iii) Total {3(i)+3(ii)}: 138065.00

4. Details of grants received, expenditure incurred and closing balance : (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	Expenditure incurred	Closing Balance
			Sanction No. (i)	Date	Amount			
1	2	3	4			5	6	7
138065.00	0.00	0.00	F.No.Agril.Edn./4(50)/2017 EP&HS	31/07/2019	20861935.00	21000000.00	17715576.00	3284424.00
					0.00			
					0.00			
					0.00			
					0.00			
Refund to Council, if any						0.00		
Total available fund						21000000.00	17715576.00	3284424.00

5. Component wise utilization of grants

Grants-in-Aid-Capital (creation of Capital Assets)	Grants-in-aid Salary	Grants-in-aid-General	Total(a+b+c)
(a)	(b)	(c)	(d)
16415755.00	0.00	1299821.00	17715576.00

6. Details of Grants position of the end of the year (Closing Balance as an unspent balance)

6(i) Cash in Hand/Bank: 0.00

6(ii) Unadjusted advances: 3284424.00

6(iii) Total {6(i)+6(ii)}: 3284424.00

Verified

Comptroller
M.S.K.V.V. Gwalior

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

1. 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.

2. 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.
3. 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.
4. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and re not general in nature.
5. The benefits were extended to the intended beneficiaries and only such areas/ districts were covered where the scheme was intended to operate.
6. 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.
7. It has been ensured that the physical and financial performance under Dev Grant (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.
8. 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).
9. 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).

Signature

Signature

Name

Name

Chief Finance Officer
(Head of the Finance)

Head of the Organisation

Date:
Place:

29/09/2020
Gwalior.

Joint Director
Local Fund Audit Gwalior
Camp-RAD RVSKVV Gwl.

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

GFR 12-C
AUDITED UTILIZATION CERTIFICATE
(SUB-COMPONENT WISE)

Name of the University: Rajmata Vijayaraje Scindia Krishi Vishwa
Vidyalyaya,Gwalior

Financial Year : 2019-20

Name of Scheme Development Grant

Sl. No.	Letter No. and date	Amount	Certified that out of Rs. 20861935.00 (Rs. Two Hundred and Eight Lakh Sixty-One Thousand Nine Hundred and Thirty-Five Only) of grants sanctioned during the year 2019-20 in favour of Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalyaya,Gwalior under the Ministry/Department Letter No. given in the margin and Rs. 138065.00 account of unspent balance of the previous year total of Rs. 21000000.00 ,An amount has been refunded to Council(if any) Rs. 0.00 . Vide letter dated .../.../..... Total fund available Rs. 21000000.00 during 2019-20 ,A sum of Rs. 17715576.00 (Rs. One Hundred and Seventy-Seven Lakh Fifteen Thousand Five Hundred and Seventy-Six Only) has been utilized for the purpose of Development Grant for which it was Sanctioned and that the balance of Rs. 3284424.00 remaining unutilized of the end of the year has been surrendered to Government (vide No.....dated...../will be adjusted towards the grants payable during the next year 2020-21
1	F.No.Agril.Edn./4(50)/2017 EP&HS	20861935.00	
2		0.00	
3		0.00	
4		0.00	
5		0.00	
6		0.00	
7	Unspent Balance	138065.00	
	Total	21000000.00	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sectioned 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.

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

Signature:

Designation: **Comptroller**
R.V.S.K.V.V., Gwalior

Date: **29/09/2020**

PS: The UC/AUC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.

**RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR - 474002 (M.P.)
Strengthening & Development of Higher Agricultural Education in India 2020-21**

No./Compt./Dev. Grant/2020-21/2817

Date: 24/11/2020

// ORDER //

In accordance with the approval of ICAR vide letter F.No. Agri. Edn./1(11)2020-EP&HS dated 16.09.2020 regarding the fund allocation during the financial Year 2020-21 as 1st Installment, the Vice-Chancellor is pleased to accord sanction for the following works/items under the budget Head "Strengthening & Development of AUs, (Development Grant)" during the Year 2020-21. For the purpose, the allocation is hereby made as under:-

S.No.	Item/Work	Main Univ./ DFA	College of Agriculture					Horti-culture Mandsaur	Total
			E.E	Gwalior	Sehore	Indore	Khandwa		
A. Grant-in-Aid CAPITAL									
1	Works	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
1.1	a. Land	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
1.2	b. Building	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
1.2.1	Girls Hostel	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
1.2.2	Boys' Hostel	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
1.2.3	International Hostel	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
1.2.4	Examination Hall	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
1.2.5	Educational Museum	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
1.2.6	University Auditorium	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
1.3	c. Works	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
1.3.1	Repair/Renovation of Hostel	0.00000	0.00000	5.00000	5.00000	5.00000	0.00	5.00	20.00
1.3.2	Repair/Renovation of Examination/Laboratories/Sports Facility/ Green Initiatives	0.00000	3.00000	0.00000	0.00000	0.00000	0.00000	0.00000	3.00000
1.3.3	Refurbishing of Smart Class Rooms	0.00000	0.00000	0.00000	10.00000	0.00000	0.00000	0.00000	10.00000
1.3.4	Centenary Grant/Renovation of Old and Historical Infrastructure	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.	Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.1	Equipment for Central Instrumentation Facility	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
2.2	Equipment for UG & PG Laboratories/Sports Facility/Green Initiatives excluding computer & its peripherals	0.00	0.00	8.00	2.00	2.00	2.00	5.00	19.00
2.3	Minor Equipment under Nodal Cell	0.92664	0.00	0.00	0.00	0.00	0.00	0.00	0.92664
3	Information Technology (Computer Hardware/Software)	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
3.1	Computer Hardware	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
3.2	Computer Software	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
4.	Library Books & Journals	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
4.1	Print Book	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
4.2	Print Journal	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
4.3	e-Book other than CeRA	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
4.4	e-Journal other than CeRA	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
4.5	Digitization of Resources	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
5.	Vehicles & Vessels	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
6.	Livestocks	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Verified

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

S.No.	Item/Work	Main Univ./ DFA	E.E	College of Agriculture				Horti-culture Mandsaur	Total
				Gwalior	Sehore	Indore	Khandwa		
7.	Furniture and Fixture. for								
7.1	Hostel	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
7.2	Examination Hall	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
7.3	Laboratory	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
7.4	Class Room	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
7.5	Library	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
8.	Other	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
	Total CAPITAL	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
B.	Grant-in-Aid Salaries (REVENUE)	2,92,664	3,00,000	13,00,000	17,00,000	7,00,000	2,00,000	10,00,000	54,92,664
C.	Grant-in-Aid General (REVENUE)	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
9.	Research & Operational Expenses							0.00000	0.00000
9.1.1	Curriculum Development and Delivery: Contingency grants for UG/PG Practical and preparation of quality Instructional Manuals	1.50000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	1.50000
9.1.2	Strengthening of UG/PG Teaching: Participation of Faculty/Ph.D. students in Seminars/Conferences/Trainings including Educational Tour within the country. In no case funding for foreign travel will be allowed	1.50000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	1.50000
9.1.3	Support to DEAN								
9.2	Operational Expenses	1.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	1.00000
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.	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
		1.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	1.00000
9.2.2	Best Teacher Award: Guest and Adjunct Faculty	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
9.2.3	Support to Nodal Cell	1.10296	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	1.10296
10	Miscellaneous Expenses	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
11	Others	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
12	Publicity & Exhibitions	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
	Total Grant-in-Aid Capital	2,92,664	3,00,000	13,00,000	17,00,000	7,00,000	2,00,000	10,00,000	54,92,664
	Total Grant-in-Aid Salary	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
	Total Grant-in-Aid Revenue	6,10,296	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	6,10,296
	Grand Total : Grant in Aid (CAPITAL+SALARY+REVENUE)	9,02,960	3,00,000	13,00,000	17,00,000	7,00,000	2,00,000	10,00,000	61,02,960

Verified

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

- However, prior approval of the Council may be obtained failing which amount will be treated as disallowed
- Layout plan and estimates of the civil works (including extension if any, to existing civil work) including their design and estimates in particular, for which grant has been released/utilized shall be got approved from the ICAR.
- In addition, the above approval of ICAR is essentially required for each civil work for repair/renovation amount exceeding Rs. 10.00 lacs per single work and purchase of each and every equipments under the Head Capital. It is further informed that under Revenue Head, only items of consumables nature are admissible and fixed/immovable equipments purchased under Revenue Head will be disallowed.
- In no case the expenditure should be incurred on the items not approved by the ICAR.
- The aforesaid grant is to be utilized within the current financial year 2020-21. In case of expenditure of the nature of capital investment, the list of works done or items purchased are to be sent to ICAR on the closure of the current financial year, i.e., on 31.03.2021. The Audited Utilization Certificate for this period is also required to be sent immediately thereafter.
- The funds released by the Council will only be utilized for the said colleges being accredited by the ICAR only.

By Order of the Hon'ble Vice Chancellor


(Comptroller)


Date: 24/11/2020

No./Compt./Bud./2020-21/2818

Copy forwarded to:-

1. The Dean Faculty of Agriculture, R.V.S.K.V.V., Gwalior.
2. The Director Instruction, R.V.S.K.V.V., Gwalior.
3. The Dean, College of Agriculture/Horticulture, Gwalior/Indore/Sehore/Khandwa/Mandsaur.
4. The Nodal Officer (ICAR)/Director Instruction, R.V.S.K.V.V., Gwalior.
5. The Executive Engineer, R.V.S.K.V.V., Gwalior.
6. The Section Officer, Rel./Fin, R.V.S.K.V.V., Gwalior.
7. The Asstt. Director (Resi.), Local Fund Audit (LFA), R.V.S.K.V.V., Gwalior.
8. P.S. to Hon'ble Vice-Chancellor, R.V.S.K.V.V., Gwalior.

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


(Comptroller)

RAJMATA VIHAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR - 474002 (M.P.)
Strengthening & Development of Higher Agricultural Education in India 2020-21

No./Compt./Dev. Grant/2020-21/4107

Date: 02/03/2021

//ORDER//

In accordance with the approval of ICAR vide letter F.No. Ag. Edn./1(11)2020-EP&HS dated 29.01.2021 regarding the fund allocation during the financial Year 2020-21 as 2nd Installment, the Vice-Chancellor is pleased to accord sanction for the following works/items under the budget Head "Strengthening & Development of AUs, (Development Grant)" during the Year 2020-21. For the purpose, the allocation is hereby made as under:-

S.No.	Item/Work	Main Univ.- Vishwa Vidyalaya			College of Agriculture				Horti- culture Mandsaur	Total
		DFA	E.E	D.I.	Gwalior	Sehore	Indore	Khandwa		
B. Grant-in-Aid CAPITAL										
1	Works	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.1	a. Land	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.2	b. Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.2.1	Girls Hostel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.2.2	Boys' Hostel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.2.3	International Hostel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.2.4	Examination Hall	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.2.5	Educational Museum	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.2.6	University Auditorium	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.3	c. Works									
1.3.1	Repair/Renovation of Hostel	0.00	10.00	0.00	0.00	0.00	0.00	0.00	5.00	15.00
1.3.2	Repair/Renovation of Examination/Laboratories/Sports Facility/ Green Initiatives	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.3.3	Refurbishing of Smart Class Rooms	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
1.3.4	Centenary Grant/Renovation of Old and Historical Infrastructure	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2**	Equipment									
2.1	Equipment for Central Instrumentation Facility	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
2.2	Equipment for UG & PG Laboratories/Sports Facility/ Green Initiatives excluding computer & its peripherals	0.00	0.00	0.00	0.00	0.00	2.00	2.00	0.00	4.00
2.3	Minor Equipment under Nodal Cell	0.00	0.92664	0.00	0.00	0.00	0.00	0.00	0.00	0.92664
3.	Information Technology(Computer Hardware/Software)									
3.1	Computer Hardware	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3.2	Computer Software	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4.	Library Books & Journals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4.1	Print Book	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4.2	Print Journal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4.3	e-Book other than CeRA	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
4.4	e-Journal other than CeRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4.5	Digitization of Resources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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

Item/Work	Main Univ.- Vishwa Vidyalyaya			College of Agriculture				Horti- culture	Total
	DFA	E.E	D.I.	Gwalior	Sehore	Indore	Khandwa	Mandsaur	
5. Veh									
6. Livestock	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7. Furniture and Fixture for	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7.1 Hostel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7.2 Examination Hall	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7.3 Laboratory	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7.4 Class Room	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7.5 Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8. Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total CAPITAL									
B. Grant-in-Aid Salaries (REVENUE)	10.00	20.92664	15.00	0.00	0.00	2.00	2.00	5.00	54.92664
C. Grant-in-Aid General (REVENUE)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9. Research & Operational Expenses									
9.1 Research Expenses									
9.1.1 Curriculum Development and Delivery: Contingency grants for UG/PG Practical and preparation of quality Instructional Manuals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9.1.2 Strengthening of UG/PG Teaching: Participation of Faculty/Ph.D. students in Seminars/Conferences/ Trainings including Educational Tour within the country. In no case funding for foreign travel will be allowed	0.00	0.00	0.00	0.50	0.50	0.50	0.00	0.00	1.50
9.1.3 Support to DEAN	0.00	0.00	0.00	0.00	0.50	0.50	0.50	0.00	1.50 ³
9.2 Operational Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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.	0.00	0.00	0.00	0.50	0.50	0.00	0.00	0.00	1.00
9.2.2 Best Teacher Award: Guest and Adjunct Faculty	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.50	1.00
9.2.3 Support to Nodal Cell	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10. Miscellaneous Expenses	1.10296	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11. Others	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.10296
12. Publicity & Exhibitions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Grant-in-Aid Capital	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Grant-in-Aid Salary	10.00	20.92664	15.00	0.00	0.00	2.00	2.00	5.00	54.92664
Total Grant-in-Aid Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Total : Grant in Aid (CAPITAL+SALARY+REVENUE)	1.10296	0.00	0.00	1.00	1.50	1.00	1.00	0.50	6.10296
	11.10296	20.92664	15.00	1.00	1.50	3.00	3.00	5.50	61.02960

Verified


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

however, prior approval of the Council may be obtained failing which amount will be treated as disallowed

Layout plan and estimates of the civil works (including extension if any, to existing civil work) including their design and estimates in particular, for which grant has been released/utilized shall be got approved from the ICAR.

- In addition, the above approval of ICAR is essentially required for each civil work for repair/renovation amount exceeding Rs. 10.00 lacs per single work and purchase of each and every equipment under the Head Capital. It is further informed that under Revenue Head, only items of consumables nature are admissible and fixed/immovable equipments purchased under Revenue Head will be disallowed.
- In no case the expenditure should be incurred on the items not approved by the ICAR.
- The aforesaid grant is to be utilized within the current financial year 2020-21. In case of expenditure of the nature of capital investment, the list of works done or items purchased are to be sent to ICAR on the closure of the current financial year, i.e., on 31.03.2021. The Audited Utilization Certificate for this period is also required to be sent immediately thereafter.
- The funds released by the Council will only be utilized for the said colleges being accredited by the ICAR only.
- The funds will be released after the amount is received.

By Order of the Hon'ble Vice Chancellor


(Comptroller)

Date: 02/03/2021

No./Compt./Bud./2020-21/4108

Copy forwarded to:-

- 1.) The Dean Faculty of Agriculture, R.V.S.K.V.V., Gwalior.
- 2.) The Director Instruction, R.V.S.K.V.V., Gwalior.
- 3.) The Dean, College of Agriculture/Horticulture, Gwalior/Indore/Sehore/Khandwa/Mandsaur.
- 4.) The Nodal Officer (ICAR)/Director Instruction, R.V.S.K.V.V., Gwalior.
- 5.) The Executive Engineer, R.V.S.K.V.V., Gwalior.
- 6.) The Section Officer, Rel./Fin., R.V.S.K.V.V., Gwalior. The above amount should be adjusted according to the AUC of the Year 2019-20.
- 7.) The Asstt. Director (Resi.), Local Fund Audit (LFA), R.V.S.K.V.V., Gwalior.
- 8.) P.S. to Hon'ble Vice-Chancellor, R.V.S.K.V.V., Gwalior.

Verified


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


(Comptroller)

audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.

2. 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.
3. 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.
4. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
5. The benefits were extended to the intended beneficiaries and only such areas/ districts were covered where the scheme was intended to operate.
6. 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.
7. 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.
8. 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).
9. 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).

Signature

Signature

Name

Name

~~Chief Finance Officer~~

~~(Head of the Finance)~~

Date:

Place:

Head of the Organisation

(Handwritten signature)

Joint Director

Local Fund Audit Gwalior

Camp-RAD RVSKV Gwl

17/9/2021

Verified

(Handwritten signature)
Comptroller
R.V.S.K.V.V., Gwalior

AUDITED UTILIZATION CERTIFICATE
(SUB-COMPONENT WISE)

Name of the University:

Rajmata Vijayaraje Scindia Krishi Vishwa
Vidyalaya, Gwalior

Financial Year :

2020-21

Name of Scheme

Development Grant

Sl. No.	Letter No. and date	Amount	Certified that out of Rs. 8921496.00 (Rs. Eighty-Nine Lakh Twenty-One Thousand Four Hundred and Ninety-Six Only) of grants sanctioned during the year 2020-21 in favour of Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior under the Ministry/Department Letter No. given in the margin and Rs. 3284424.00 account of unspent balance of the previous year total of Rs. 12205920.00 ,An amount has been refunded to Council(if any) Rs. 0.00 . Vide letter dated .../.../..... Total fund available Rs. 12205920.00 during 2020-21 ,A sum of Rs. 12029838.00 (Rs. One Hundred and Twenty Lakh Twenty-Nine Thousand Eight Hundred and Thirty-Eight Only) has been utilized for the purpose of Development Grant for which it was Sanctioned and that the balance of Rs. 176082.00 remaining unutilized of the end of the year has been surrendered to Government (vide No.....dated...../will be adjusted towards the grants payable during the next year 2021-22
1	F. No. Ag. Edn/1(11)/2020-EP&HS	8921496.00	
2	F. No. Ag. Edn/1(11)/2020-EP&HS	0.00	
3		0.00	
4		0.00	
5		0.00	
6		0.00	
7	Unspent Balance	3284424.00	
	Total	12205920.00	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sectioned 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.

Verified

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

Signature: Designation: **Comptroller**
R.V.S.K.V.V., Gwalior

Date:

PS: The UC/AUC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.



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@rvskvv.net

क्रमांक/ले.नि./2023-24/3443

ग्वालियर 22/03/2024

//आदेश//

सहायक महानिदेशक (शिक्षा योजना एवं गृह विज्ञान), भारतीय कृषि अनुसंधान परिषद नई दिल्ली के ई-मेल दिनांक 20.03.2024 के क्रम में विश्वविद्यालय की विभिन्न इकाईयों को "Development Grant" के अंतर्गत वर्ष 2023-24 में प्रथम किश्त के रूप में राशि रु. 12.00 लाख (बारह लाख) मात्र का निम्नलिखित शर्तों के अधीन बजट आवंटन किया जाता है।

S.No.	Name Of College	Amount
1.	College Of Agriculture, Gwalior	2.50
2.	College Of Agriculture, Indore	2.00
3.	College Of Agriculture, Sehore	2.00
4.	College Of Agriculture, Khandwa	1.50
5.	College Of Horticulture, Mandsaur	2.00
6.	Nodel Cell, RVSKVV Gwalior	2.00
	Total	12.00

- 1.) 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 28.07.2015 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 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।
- 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। उक्तका उपयोग उसी प्रयोजन हेतु किया गया है।

उक्त व्यय बजट शीर्ष "Development Grant" विश्वविद्यालय की विभिन्न इकाईयों वर्ष 2023-24 के अंतर्गत विकलनीय होगा।

माननीय कुलपतिजी के आदेशानुसार

(लेखा नियंत्रक)

ग्वालियर : 22/03/2024

क्रमांक/ले.नि./2023-24/3444

प्रतिलिपि:-

- 1.) अधिष्ठाता, कृषि संकाय रा.वि.सिं.कृ.वि.वि., ग्वालियर।
- 2.) अधिष्ठाता, कृषि महाविद्यालय ग्वालियर/इंदौर/सीहोर/खंडवा/उद्यानिकी महाविद्यालय मंदसौर।
- 3.) नोडल सेल, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
- 4.) शाखा अधिकारी, वित्त/रिलीज, रा.वि.सिं.कृ.वि.वि., ग्वालियर। राशि विमोचित करना है।
- 5.) माननीय कुलपतिजी के निजसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

Verified

(लेखा नियंत्रक)

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

AUDITED UTILIZATION CERTIFICATE 1

STRENGTHENING AND DEVELOPMENT OF HIGHER AGRICULTURAL EDUCATION IN INDIA
(SUB-COMPONENT WISE)

Name of the University:

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

Financial Year :

2023-24

1. Name of Scheme:

Development Grant

2. Total Grant received:

Capital	General	Total
0.00	1200000.00	1200000.00

3. Grant Position of the beginning of the Financial Year
(Opening Balance)

3(i) Cash in Hand/Bank:

0.00

3(ii) Unadjusted advances:

Capital	General	Total
0.00	0.00	0.00

3(iii) Total {3(i)+3(ii)}:

0.00

4. Total grant available (Sr.no.2+ Sr.no.3)

Capital	General	Total
0.00	1200000.00	1200000.00

5. Details of grants received, expenditure incurred and closing
balance : (Actuals)

Unspent Balances of Grants received Years (figure as at Sl. No. 3(iii))	Interest Earned thereon	State Share	Grant received during the year			Total Available funds	Expenditure incurred	Closing Balance		
			Sanction No.(i)	Date	Amount					
1	2	3	4	5	6	7				
0.00	0.00	0.00	Ag.Edn./4(2)/2023-EP&HS	18.03.2024	0.00	1200000.00	1200000.00	1200000.00	716172.00	483828.00
					0.00	0.00	0.00			
					0.00	0.00	0.00			
					0.00	0.00	0.00			
					0.00	0.00	0.00			
			Total		0.00	1200000.00				
Refund to Council, if any						0.00				
Total available fund						1200000.00	716172.00	483828.00		

6. Component wise utilization of grants

Capital	General	Total
0.00	716172.00	716172.00

7. Details of Grants position of the end of the year (Closing Balance as an unspent balance)

7(i) Cash in Hand/Bank:

0.00

7(ii) Unadjusted advances:

Capital	General	Total
0.00	483828.00	483828.00

7(iii) Total {7(i)+7(ii)}:

483828.00

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

1. 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.
2. 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.
 3. 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.
 4. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
 5. The benefits were extended to the intended beneficiaries and only such areas/ districts were covered where the scheme was intended to operate.
 6. 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.
 7. 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.
 8. 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).
 9. 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).

Signature

Signature

Name

[Signature]
Comptroller
R.V.S.K.V.V., Gwalior

Chief Finance Officer
 (Head of the Finance)

Name

[Signature]
Vice Chancellor
 Rajmata Vijayaraje Scindia Krishi Vishva Vidyalaya
 Gwalior (M.P.)-474002

Head of the Organisation

Date:

Place:

[Signature]
Resident Senior Auditor
R. V. S. K. V. V. Gwalior

[Signature]
Dy. Director
Local Fund Audit Gwalior
Camp-RAD R.V.S.K.V.V. Gwl.

Verified

[Signature]
Comptroller
R.V.S.K.V.V., Gwalior

GFR 12-C

AUDITED UTILIZATION CERTIFICATE

(SUB-COMPONENT WISE)

Name of the University:

Rajmata Vijayaraje Scindia Krishi Vishwa
Vidyalaya, Gwalior

Financial Year :

2023-24

Name of Scheme

Development Grant

Sl. No.	Letter No. and date	Amount	
1	Ag.Edn./4(2)/2023-EP&HS	1200000.00	Certified that out of Rs. 1200000.00 (Rs. Twelve Lakh Only) of grants sanctioned during the year 2023-24 in favour of Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior under the Ministry/Department Letter No. given in the margin and Rs. 0.00 account of unspent balance of the previous year total of Rs. 1200000.00 , An amount has been refunded to Council (if any) Rs. 0.00 . Vide letter dated .../.../..... Total fund available Rs. 1200000.00 during 2023-24 , A sum of Rs. 716172.00 (Rs. Seven Lakh Sixteen Thousand One Hundred and Seventy-Two Only) has been utilized for the purpose of Development Grant for which it was Sanctioned and that the balance of Rs. 483828.00 remaining unutilized of the end of the year has been surrendered to Government, (vide No.....dated...../will be adjusted towards the grants payable during the next year
2		0.00	
3		0.00	
4		0.00	
5		0.00	
6		0.00	
7	Unspent Balance	0.00	
	Total	1200000.00	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sectioned 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.

Verified

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

Signature:

Designation: **Comptroller**
R.V.S.K.V.V., Gwalior

Date:

PS: The UC/AUC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.