

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

Name of the University:

Sardar Ballabhbhai Patel University of Agriculture and  
Technology, Meerut

Financial Year :

2018-19

1. Name of Scheme: Development Grant

2. Grant received:

2(i) Grant-in-Aid-Capital: 15052000.00

2(ii) Grant-in-Aid-General: 5016000.00

2(iii) Total (2(i)+2(ii)): 20068000.00

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

3(i) Cash in Hand/Bank: 0.00

3(ii) Unadjusted advances: 19297637.00

3(iii) Total (3(i)+3(ii)): 19297637.00

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 |
|---|-------------------------|---|--------------------------------|------------|-------------|-----------------------|----------------------|-----------------|
| 1   | 2                       | 3   | 4                              |            |             | 5                     | 6                    | 7               |
|   |                         |   | Sanction No.(i)                | Date       | Amount      |                       |                      |                 |
|   |                         |   | F.No                           |            |             |                       |                      |                 |
|   |                         |   | Agri.Edn/4-59/2017-EP&HS       | 03.12.2018 | 770363.00 ✓ |                       |                      |                 |
| 19297637.00   | 0.00                    | 0.00                                      |                                |            | 0.00        | 20068000.00           | 19612613.00          | 455387.00       |
|   |                         |   |                                |            | 0.00        |                       |                      |                 |
|   |                         |   |                                |            | 0.00        |                       |                      |                 |
|   |                         |   |                                |            | 0.00        |                       |                      |                 |
|   |                         |   |                                |            | 0.00        |                       |                      |                 |
| Refund to Council, if any   |                         |   |                                |            |             | 0.00                  |                      |                 |
| Total available fund  |                         |   |                                |            |             | 20068000.00           | 19612613.00          | 455387.00       |

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)          |
| 14967895.00  | 0.00                 | 4644718.00            | 19612613.00  |

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: 455387.00

6(iii) Total (6(i)+6(ii)): 455387.00

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

- The main accounts and other subsidiary accounts and registers (including assets registers) are maintained 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.

Registrar

S.V.P. Uni. of Agri. & Tech  
Meerut-250110 (U.P.)

लेखाधिकारी

सुन्दर वल्लभभाई पटेल

पुष्पि राव मेहरोत्रा विश्वविद्यालय

मोहम्मद, मेरठ-250110



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

AVADH NARAYAN  
Comptroller  
S.V.P. University of Agri & Tech.  
Chief Finance Officer  
(Head of the Finance)  
Meerut-250110

Dr. R.K. Mittal  
Vice-Chancellor  
S.V.P.U.A.&T., Meerut

Head of the Organisation

Date:

Place:

Model 1C&R

लेखाधिकारी  
सरदार वल्लभभाई पटेल  
कृषि एवं प्रौद्योगिकी विश्वविद्यालय  
मोदोपुरम, मेरठ-250110

अध्यक्ष आयोगों के अधीन निर्गत

विश्व  
स्वास्थ्य निदेशिका २०२०

विश्व स्वास्थ्य निदेशिका २०२०

Registrar

S.V.P. Uni. of Agri. & Tech.  
Meerut-250110 (U.P.)



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

Name of the University:

Sardar Ballabhbhai Patel University of Agriculture and  
Technology, Meerut

Financial Year :


2018-19

Name of Scheme

Development Grant

| Sl. No. | Letter No. and date           | Amount      | Certified that out of Rs. 770363.00 (Rs. Seven Lakh Seventy Thousand Three Hundred and Sixty-Three Only ) of grants sanctioned during the year 2018-19 in favour of Sardar Ballabhbhai Patel University of Agriculture and Technology, Meerut under the Ministry/Department Letter No. given in the margin and Rs. 19297637.00 account of unspent balance of the previous year total of Rs. 20068000.00 ,An amount has been refunded to Council(if any) Rs. 0.00 . Vide letter dated .../.../..... Total fund available Rs. 20068000.00 during 2018-19 ,A sum of Rs. 19612613.00 (Rs. One Hundred and Ninety-Six Lakh Twelve Thousand Six Hundred and Thirteen Only ) has been utilized for the purpose of Development Grant for which it was Sanctioned and that the balance of Rs. 455387.00 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 2019-20 |
|---------|-------------------------------|-------------|--|
| 1       | F.No Agri.Edn/4-59/2017-EP&HS | 770363.00   |  |
| 2       |                               | 0.00        |  |
| 3       |                               | 0.00        |  |
| 4       |                               | 0.00        |  |
| 5       |                               | 0.00        |  |
| 6       |                               | 0.00        |  |
| 7       | Unspent Balance               | 19297637.00 |  |
|         | Total                         | 20068000.00 |  |

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.

Signature: 

AVADH NARAYAN

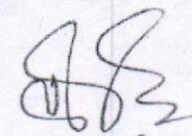
Designation: Comptroller



University of Agri & Tech.

Date: 25/11/2019

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.

मुख्य लेखा अधिकारी के अधीन निर्गत

  
मुख्य लेखा परीक्षक  
कृषि एवं प्रौद्योगिकी विश्वविद्यालय  
मोदीपुरम, मेरठ-250110

   
लेखाधिकारी  
सरदार वल्लभभाई पटेल  
कृषि एवं प्रौद्योगिकी विश्वविद्यालय  
मोदीपुरम, मेरठ-250110

  
Registrar  
S.V.P. Uni. of Agri. & Tech.  
Meerut-250110 (U.P.)

(Model I CAR)



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

Name of the University:

Sardar Vallabhbhai Patel University of Agriculture and Technology, Meerut

Financial Year :

2019-20

1. Name of Scheme: Development Grant

2. Grant received:

2(i) Grant-in-Aid-Capital: 21000000.00

2(ii) Grant-in-Aid-General: 6000000.00

2(iii) Total {2(i)+2(ii)}: 27000000.00

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

3(i) Cash in Hand/Bank: 0.00

3(ii) Unadjusted advances: 455387.00

3(iii) Total {3(i)+3(ii)}: 455387.00

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 |
|---|-------------------------|---|--------------------------------|----------|-------------|-----------------------|----------------------|-----------------|
| 1   | 2                       | 3   | 4                              |          |             | 5                     | 6                    | 7               |
|   |                         |   | Sanction No. (i)               | Date     | Amount      |                       |                      |                 |
| 455387.00   | 0.00                    | 0.00                                      | F.No Agri.Edn/4-59/2017-EP&HS  | 31.07.19 | 16544613.00 | 27000000.00           | 20306486.00          | 6693514.00      |
|   |                         |   | F.No Agri.Edn/4-59/2017-EP&HS  | 10.02.20 | 10000000.00 |                       |                      |                 |
|   |                         |   |                                |          | 0.00        |                       |                      |                 |
|   |                         |   |                                |          | 0.00        |                       |                      |                 |
|   |                         |   |                                |          | 0.00        |                       |                      |                 |
|   |                         |   |                                |          | 0.00        |                       |                      |                 |
| Refund to Council, if any   |                         |   |                                |          |             | 0.00                  |                      |                 |
| Total available fund  |                         |   |                                |          |             | 27000000.00           | 20306486.00          | 6693514.00      |

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)          |
| 16531016.00  | 0.00                 | 3775470.00            | 20306486.00  |

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: 6693514.00

6(iii) Total {6(i)+6(ii)}: 6693514.00

Registrar  
S.V.P. Uni. of Agri. & Tech.  
Meerut-250110 (U.P.)

लेखाधिकारी  
सरदार वल्लभभाई पटेल  
कृषि एवं प्रौद्योगिकी विश्वविद्यालय  
मोदोपुरन, मेरठ-250110



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

Name

Chief Financial Officer  
(Head of the Finance & T)  
Meerut-250 110

Dr. R.K. Mittal  
Vice-Chancellor  
V.P. University, Meerut

Date:  
Place:



UDIN-20524141AAAAA12428

Registrar

V.P. Uni. of Agri. & Tech.  
Meerut-250110 (U.P.)

लेखाधिकारी  
सरदार वल्लभभाई पटेल  
कृषि एवं प्रौद्योगिकी विश्वविद्यालय  
मोदीपुरम, मेरठ-250110



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

Name of the University:

Sardar Vallabhbhai Patel University of Agriculture and  
Technology, Meerut

Financial Year :

2019-20

Name of Scheme

Development Grant

| Sl. No. | Letter No. and date                      | Amount      | Certified that out of Rs. 26544613.00 (Rs. Two Hundred and Sixty-Five Lakh Forty-Four Thousand Six Hundred and Thirteen Only ) of grants sanctioned during the year 2019-20 in favour of Sardar Vallabhbhai Patel University of Agriculture and Technology, Meerut under the Ministry/Department Letter No. given in the margin and Rs. 455387.00 account of unspent balance of the previous year total of Rs. 27000000.00 .An amount has been refunded to Council(if any) Rs. 0.00 . Vide letter dated .../.../... Total fund available Rs. 27000000.00 during 2019-20 .A sum of Rs. 20306486.00 (Rs. Two Hundred and Three Lakh Six Thousand Four Hundred and Eighty-Six Only ) has been utilized for the purpose of Development Grant for which it was Sanctioned and that the balance of Rs. 6693514.00 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<br>Agri.Edn/4-<br>59/2017-<br>EP&HS | 16544613.00 |   |
| 2       | F.No<br>Agri.Edn/4-<br>59/2017-<br>EP&HS | 10000000.00 |   |
| 3       |  | 0.00        |   |
| 4       |  | 0.00        |   |
| 5       |  | 0.00        |   |
| 6       |  | 0.00        |   |
| 7       | Unspent<br>Balance                       | 455387.00   |   |
|         | Total                                    | 27000000.00 |   |

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.



Signature: .....

Designation: .....

Date: .....

S.V.P.U.A. & T

Meerut-250110

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.

UDIN = 20524141AAAAA12428

*[Signature]*

Registrar  
S.V.P. Uni. of Agri. & Tech.  
Meerut-250110 (U.P.)

*[Signature]*

लेखाधिकारी  
सरदार वल्लभभाई पटेल  
कृषि एवं प्रौद्योगिकी विश्वविद्यालय  
नोदोपुरम, मेरठ-250110



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

Name of the University:

Sardar Vallabhbhai Patel University of Agriculture and  
Technology, Meerut

Financial Year :

2020-21

1. Name of Scheme:

Development Grant

2. Total Grant received:

| Capital     | General    | Total       |
|-------------|------------|-------------|
| 10461075.00 | 2463273.00 | 12924348.00 |

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       |
|-------------|------------|-------------|
| 10461075.00 | 2463273.00 | 12924348.00 |

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

| Unspent Balances of Grants received Years (figure as at Sl. No. 3(ii)) | Interest Earned thereon | State Share | Grant received during the year               |                    |                        |                       |                       | Total Available funds | Expenditure Incurred | Closing Balance |
|--|-------------------------|-------------|--|--------------------|------------------------|-----------------------|-----------------------|-----------------------|----------------------|-----------------|
| 1  | 2                       | 3           | 4  |                    |                        |                       |                       | 5                     | 6                    | 7               |
| 0.00   | 0.00                    | 0.00        | Sanction No.(i)<br>Agri.Edrv1(11)/2020-EP&HS | Date<br>11.03.2021 | Capital<br>10461075.00 | General<br>2463273.00 | Amount<br>12924348.00 | 12924348.00           | 12923801.00          | 547.00          |
|  |                         |             |  |                    | 0.00                   | 0.00                  | 0.00                  |                       |                      |                 |
|  |                         |             |  |                    | 0.00                   | 0.00                  | 0.00                  |                       |                      |                 |
|  |                         |             |  |                    | 0.00                   | 0.00                  | 0.00                  |                       |                      |                 |
|  |                         |             |  |                    | 0.00                   | 0.00                  | 0.00                  |                       |                      |                 |
|  |                         |             |  |                    | 0.00                   | 0.00                  | 0.00                  |                       |                      |                 |
| Refund to Council, if any  |                         |             |  |                    | 0.00                   | 0.00                  | 0.00                  |                       |                      |                 |
| Total available fund   |                         |             |  |                    |                        |                       |                       | 0.00                  |                      |                 |
|  |                         |             |  |                    |                        |                       |                       | 12924348.00           | 12923801.00          | 547.00          |

6. Component wise utilization of grants

Capital  
10460847.00

General  
2462954.00

Total  
12923801.00

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 |
|---------|
| 228.00  |

| General |
|---------|
| 319.00  |

| Total  |
|--------|
| 547.00 |

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

547.00

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

Registrar  
S.V.P. Uni. of Agri. & Tech.  
Meerut-250110 (U.P.)

लेखाधिकारी

सरदार वल्लभभाई पटेल  
कृषि एवं पशुवैद्यकीय विश्वविद्यालय  
मोहानगर, मेरठ-250110



1. The main accounts and other subsidiary accounts and registers (including assets) are maintained as prescribed in the relevant Act/Rules/Standing Instructions (mention the Act/Rules/Standing Instructions) and have been duly audited by designated auditors. The figures depicted above tally with the 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

Name

Chief Financial Officer  
(Head of the Finance)

Date:  
Place:

Signature

Name

Head of the Organisation

*R.K. Mittal*  
01.06.2021  
Dr. R.K. Mittal  
Vice-Chancellor  
S.V.P.U.A. & T., Meerut

*6/5/21*  
S.V.P.U.A. & T.  
Meerut-250 110

Registrar

S.V.P. Uni. of Agri. & Tech.  
Meerut-250110 (U.P.)

*पं. वि. कारी*  
*लक्ष्मणराई पटेल*  
*मिनी विभाग प्रमुख*  
*मेरठ-250110*

*31.5.21*  
not in CAR



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

Name of the University:

Sardar Vallabhbhai Patel University of Agriculture and  
Technology, Meerut

Financial Year :

2020-21

Name of Scheme

Development Grant

| Sl. No. | Letter No. and date       | Amount      | Certified that out of Rs. 12924348.00 (Rs. One Hundred and Twenty-Nine Lakh Twenty-Four Thousand Three Hundred and Forty-Eight Only ) of grants sanctioned during the year 2020-21 in favour of Sardar Vallabhbhai Patel University of Agriculture and Technology, Meerut 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. 12924348.00 ,An amount has been refunded to Council(if any) Rs. 0.00 . Vide letter dated .../.../..... Total fund available Rs. 12924348.00 during 2020-21 ,A sum of Rs. 12923801.00 (Rs. One Hundred and Twenty-Nine Lakh Twenty-Three Thousand Eight Hundred and One Only ) has been utilized for the purpose of Development Grant for which it was Sanctioned and that the balance of Rs. 547.00 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       | Argi.Edn/1(11)/2020-EP&HS | 12924348.00 |  |
| 2       |                           | 0.00        |  |
| 3       |                           | 0.00        |  |
| 4       |                           | 0.00        |  |
| 5       |                           | 0.00        |  |
| 6       |                           | 0.00        |  |
| 7       | Unspent Balance           | 0.00        |  |
|         | Total                     | 12924348.00 |  |

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.

Signature: .....

Designation: S.V.P.U.A. & T.

Meerut-250 110

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.

Registrar  
S.V.P. Uni. of Agri. & Tech.  
Meerut-250110 (U.P.)

N.D. 100R  
लेखाधिकारी  
सरदार वल्लभभाई पटेल  
कृषि एवं प्रौद्योगिकी विश्वविद्यालय  
मोदीपुरम, मेरठ-250110



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

Name of the University:

Sardar Vallabhbhai Patel University of Agriculture and  
Technology, Meerut

Financial Year :

2021-22

1. Name of Scheme:

Development Grant

2. Total Grant received:

| Capital | General | Total |
|---------|---------|-------|
| 0.00    | 0.00    | 0.00  |

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    | 0.00    | 0.00  |

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 |
|---|-------------------------|-------------|--------------------------------|------------|---------|---------|--------|-----------------------|----------------------|-----------------|
| 1   | 2                       | 3           | 4                              |            |         |         |        | 5                     | 6                    | 7               |
|   |                         |             | Sanction No.(i)                | Date       | Capital | General | Amount |                       |                      |                 |
| 0.00  | 0.00                    | 0.00        | 1                              | 01.04.2021 | 0.00    | 0.00    | 0.00   | 0.00                  | 0.00                 | 0.00            |
|   |                         |             |                                |            | 0.00    | 0.00    | 0.00   |                       |                      |                 |
|   |                         |             |                                |            | 0.00    | 0.00    | 0.00   |                       |                      |                 |
|   |                         |             |                                |            | 0.00    | 0.00    | 0.00   |                       |                      |                 |
|   |                         |             |                                |            | 0.00    | 0.00    | 0.00   |                       |                      |                 |
|   |                         |             |                                |            | 0.00    | 0.00    | 0.00   |                       |                      |                 |
| Total   |                         |             |                                |            | 0.00    | 0.00    | 0.00   |                       |                      |                 |
| Refund to Council, if any   |                         |             |                                |            |         |         |        | 0.00                  |                      |                 |
| Total available fund  |                         |             |                                |            |         |         |        | 0.00                  | 0.00                 | 0.00            |

6. Component wise utilization of grants

Capital  
0.00

General  
0.00

Total  
0.00

Registrar  
S.V.P. Uni. of Agri. & Tech.  
Meerut-250110 (U.P.)

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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    | 0.00    | 0.00  |
| 7(iii) Total {7(i)+7(ii)}: | 0.00    |         |       |

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

Name

Chief Finance Officer  
(Head of the Finance)

Head of the Organisation

Date:

Place:

Registrar

S.V.P. Uni. of Agri. & Tech.  
Meerut-250110 (U.P.)

लेखाधिकारी

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भोवेल्लूर, मेरठ-250110

2022/6/16 14:56



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

Name of the University:

Sardar Vallabhbhai Patel University of Agriculture and  
Technology, Meerut

Financial Year :

2021-22

Name of Scheme

Development Grant

| Sl. No. | Letter No. and date | Amount |   |
|---------|---------------------|--------|---|
| 1       | 1                   | 0.00   | Certified that out of Rs. 0.00 (Rs. zero Only ) of grants sanctioned during the year 2021-22 in favour of <b>Sardar Vallabhbhai Patel University of Agriculture and Technology, Meerut</b> 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. 0.00 ,An amount has been refunded to Council(if any) Rs. 0.00 . Vide letter dated .../.../..... Total fund available Rs. 0.00 during 2021-22 ,A sum of Rs. 0.00 (Rs. zero Only ) has been utilized for the purpose of <b>Development Grant</b> for which it was Sanctioned and that the balance of Rs. 0.00 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 2022-23 |
| 2       |                     | 0.00   |   |
| 3       |                     | 0.00   |   |
| 4       |                     | 0.00   |   |
| 5       |                     | 0.00   |   |
| 6       |                     | 0.00   |   |
| 7       | Unspent Balance     | 0.00   |   |
|         | Total               | 0.00   |   |

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.

*[Signature]*  
10.6.22  
Nodal ICAR

Signature: *[Signature]*

S.V.P.U.A. & T

Designation: Meerut-250110

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.

*[Signature]*  
Registrar  
S.V.P. Uni. of Agri. & Tech.  
Meerut-250110 (U.P.)

*[Signature]*  
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