

**SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY,
MODIPURAM MEERUT - 250110**

INCOME & EXPENDITURE A/C (ICAR ACCOUNT)

FOR THE YEAR ENDING 31-03-2019

ARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Bank Charges & Commission	4242.02	By Bank Interest	1323983.00
Daily Paid Labour Expenses	609384.00	By ICAR Development Grant	33202363.00
NTS Student Exp.	1507874.00	By ICAR Project Grant	10389884.00
ICAR Project Grant Exp.	1745519.00	By ICAR NTS Grant	1463414.00
Material Consumed Expenses	3543683.00	By SRF/JRF Fellowship Grant	314994.00
Misc Expenses	9844.00	By Other Income	811709.00
Office Running expenses	98590.00	By Excess of Expenditure Over Income	4640550.02
Other Expenses	645199.00		
POL Expenses	938034.00		
Stationary & Printing Expenses	413954.00		
Repair and Mantinance	10386991.00		
Salary ACRIP	3111560.00		
SRF PAY Exp.	160000.00		
SRF PAY ICAR PROJECT Exp.	2733956.00		
Tranning Program Exp.	1002680.00		
Travelling Expenses	764757.00		
Depreciation	24470630.00		

52146897.02

52146897.02

DEALING CLERK

ACCOUNTS OFFICER

(AVADH NARAYAN)
FINANCE COMPTROLLER

(DR. R K MITTAL)
VICE CHANCELLOR

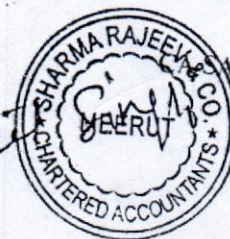
Prepared from the books of accounts maintained To the university subject to the notes to accounts

PLACE : MEERUT
DATE : 30-10-2019

UDIN19524141AAAAAV8286

REGISTRAR
S.V.B.P.U.A.&T., MEERUT

SHARMA RAJEEV & COMPANY
CHARTERED ACCOUNTANTS
FRN: 02450 C
SARJEET SINGH
PARTNER
M.No. 524141



**SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM MEERUT-250110**

**INCOME & EXPENDITURE A/C (ICAR)
FOR THE YEAR ENDING 31-03-2020**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Bank Charges & Commission	1,280.96	By Bank Interest Income	870,626.00
To Daily paid Labours Expenses	975,631.00	By ICAR Development Grant	26,544,613.00
To Material Consumed Expenses	3,816,277.00	By ICAR Project Grant	11,024,362.00
To Other Expenses	341,026.00	By ICAR NTS Grant	2,002,256.00
To P.O.L. Expenses	439,553.00	By ICAR SCSP Income	9,000,000.00
To Advertisement Expenses	1,086.00	By ICAR RAWE	1,890,000.00
To Grant Amount Refund Expenses	889,120.00	By Library Strengthening	800,000.00
To ICAR NTS Grant Expenses	1,931,986.00	By SRF/JRF Fellowship Grant	1,832,125.00
To Office Expenses	232,100.00	By Advance Refund	107,717.00
To Printing & Stationary Expenses	603,241.00	By Excess of Expenditure	
To Raw Student Expenses	3,657,400.00	Over Income	2,894,478.96
To Repair & Maintenance	16,800,715.00		
To Salary ACRIP	2,371,265.00		
To SRF/JRF Fellowship Expenditure	1,508,320.00		
To SPJ Pay ICAR Project Expenses	2,385,597.00		
To Student Expenses	1,039,499.00		
To Training Program Expenses	411,909.00		
To Travelling Expenses	512,517.00		
To Misc Expenses	265,457.00		
To Depreciation	18,782,198.00		
	<u>56,966,177.96</u>		<u>56,966,177.96</u>



(Asst Acctt/Accountant)



(ACCOUNTS OFFICER)



LAXMI MISHRA

(FINANCE COMPTROLLER)



DR. R. K. MITTAL

(VICE CHANCELLOR)

For Manoj Mahan & Associates
Chartered Accountants
FRN: 09195C

CA. Manoj K. Agrawal
Partner
M. No. 076980

Place : Meerut
Date : 20/02/2021


REGISTRAR
S.V.B.P.U.A.T., MEERUT

**SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM MEERUT-250110**

**INCOME & EXPENDITURE A/C (ICAR)
FOR THE YEAR ENDING 31-03-2021**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Bank Charges & Commission	2,576.00	By Bank Interest Income	636,117.00
To Daily paid Labours Expenses	1,037,613.00	By ICAR Project Grant	34,232,643.00
To Material Consumed Expenses	1,115,011.00	By ICAR NTS Grant	2,322,150.00
To Other Expenses	3,440,752.00	By ICAR SCSP Income	7,800,000.00
To P.O.L. Expenses	338,777.00	By ICAR RAWE	3,633,480.00
To Advertisement Expenses	40,371.00	By SRF/JRF Fellowship Grant	1,997,892.00
To ICAR NTS Grant Expenses	1,801,500.00	By Advance Refund	7,324,602.00
To ICAR Project Grant Expenses	21,047,845.00	By Excess of Expenditure	
To ICAR SCSP Expenses	6,742,329.00	Over Income	16,346,961.00
To Office Expenses	400,789.00		
To Printing & Stationary Expenses	303,055.00		
To Rawe Student Expenses	1,998,000.00		
To Repair & Mantiance	9,235,954.00		
To Salary ACRIP	4,937,884.00		
To SRF/JRF Fellowship Expenditure	1,655,752.00		
To SPF Pay ICAR Project Expenses	3,592,134.00		
To Student Expenses	661,219.00		
To Tranning Program Expenses	574,251.00		
To Travelling Expenses	65,444.00		
To Depreciation	15,302,589.00		

74,293,845.00

74,293,845.00

(Asst Acctt/Accountant)

(ACCOUNTS OFFICER)

(LAXMI MISHRA)
FINANCE COMPTROLLER
LAXMI MISHRA

(DR. R K MITTAL) 11-03-22
VICE CHANCELLOR
Dr. R. K. Mittal

Prepared from the books of accounts maintained to the university in accordance with the notes of accounts.

S.V.P. University of Agri & Tech.
MEERUT-250110

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

For Manoj Mohan & Associates
Chartered Accountants
FRN: 09195C

CA. Manoj Kr. Agrawal
Partner
M. No. 076980



REGISTRAR
S.V.P.U.A.&T., MEERUT

Place : Noida
Date :

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2022
(ICAR ACCOUNT)

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To SRF/JRF Fellowship	44,59,584.00	By Bank Interest Income	6,83,503.00
To Salary ACRIIP	27,40,318.00	By ICAR Project Grant	1,79,69,456.00
To Student Expenses	25,38,207.00	By ICAR NTS Grant	24,30,110.00
To ICAR Project Grant Exp	18,94,000.00	By ICAR Rawe	20,88,000.00
To Special Service (Contractual Exp)	18,90,494.00	By Advance Refund	14,99,743.00
To Material Consumed	16,37,236.00	By SRF/JRF Fellowship Grant	10,98,666.00
To SRF Pay ICAR Project Expenses	11,46,728.00	By Other Income	1,31,073.00
To Other Expenses	11,04,944.00	By ICAR SCSP Income	39,302.00
To ICAR NTS Grant Expenses	10,49,700.00		
To Grant Amount Refund Expenses	7,45,213.00	By Excess of Expenditure Over Income	77,95,742.00
To Daily Paid Labour Charges	3,78,400.00		
To Advertisement Expenses	4,471.00		
To Office Expenses	4,34,001.00		
To Printing & Stationery	3,34,614.00		
To Repair & Maintenance	1,98,645.00		
To P.O.L. Expenses	3,54,114.00		
To Training Program Expenses	2,32,120.00		
To Travelling Expenses	1,40,842.00		
To Misc. Expenses	28,163.00		
To Depreciation	1,24,23,801.00		
TOTAL Rs.	3,37,35,595.00	TOTAL Rs.	3,37,35,595.00

ASST ACCTT / ACCOUNTANT

ACCOUNTS OFFICER

FINANCE CONTROLLER
LAAMI MISHRA
Comptroller

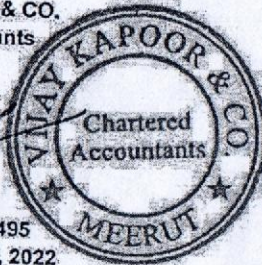
VICE CHANCELLOR

S.V.P. University of Agri & Tech.

Dr. K.K. SINGH
Vice-Chancellor

Prepared from the books of accounts maintained by the university as produced before us for Compilation

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

for VIJAY KAPOOR & CO.
Chartered Accountants
(FRN: 006650C)(CA. Vijay Kapoor)
Proprietor
Membership No. 075495
Date : September 24, 2022
Place: MeerutREGISTRAR
S.V.P.U.A.&T., MEERUT

**Sardar Vallabh Bhai Patel University of Agri.and Technology, Meerut
(250110)**

Statement of Expenditure **ICAR Development Grants**

Scheme: Strengthening & Development Of Agriculture Education in SAUs

2022-23 Rs.4500000.00 date 14.10.22 (General Rs.1500000.00 Capital Rs. 3000000.00)

F.No Agri. Edn./4(2)/2021-EP&HS Dated 14.10.2022

Proceeding of the meeting for utilization of ICAR Development Grant FY **2022-23**

S.No	Items	Fund Released FY 2022-23 (In Rupees)	Expenditure 31.03.23	Balance as on 31.03.23
Grant in Aid CAPITAL				
1.3.3	Refurbishing of Smart Class Rooms	2000000.00	1944118.00	55882.00
2.2	Equipment for UG&PG Laboratories Sports Facility Green Initiatives excluding computer & Its Peripherals	1000000.00	995811.00	4189.00
Total Amount-A		3000000.00	2939929.00	60071.00
Grant in Aid General (REVENUE)				
9.1.1	Curriculum Development and Delivery : Contingency grants for UG/PG Practicals and preparation of Quality Instructional/Practical Manuals.	500000.00	492159.00	7841.00
9.1.2	Strengthening of UG/PG Teaching : Participation of faculty/Ph.D Students in Seminars/Conferences/Trainings including Educational Tour with in the country. In no case funding for foreign travel with be allowed.	400000.00	391675.00	8325.00
9.2.1	Studnet and Faculty Amenities : Tutorials for SC/ST students, Students Counseling, Placement Cell: Health Facilities: Personality Development: Recreation Facilities including Agri-Unifest & Agri-Sports	500000.00	499666.00	334.00
9.2.3	Support to Nodal Cell	100000.00	96405.00	3595.00
Total Amount-B		1500000.00	1479905.00	20095.00
Total Amount (A+B)		4500000.00	4419834.00	80166.00

(Vikas Chauhan)
Asstt. Acctt.
S.V.P. University
of Ag. & Tech. Meerut

अजय कुमार सिवासी
लेखाधिकारी

9/5/23
Comptroller
S.V.P.U.A. & T
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