

CSK HIMACHAL PRADESH KRISHI VISHVAVIDYALAYA PALAMPUR

"BUDGET BRANCH"

No. QSD.Bud.6-50/CSKHPKV/23/-

Dated Palampur, the:

18885-968

19 APR 2023

To

1. All Head of Deptt. in CSKHPKV.
2. All Associate Directors/Scientist Incharge, MAREC/HAREC/SAREC/RSS.
3. All Programme Coordinators, KVKs in CSKHPKV.

Subject: Submission of Audited Utilization Certificate for the financial year 2022-23 in respect of AICRPs / KVKs / Short term Adhoc projects / Misc. / FLDs.


Sir,

As all are aware that the funding agency release the funds only after the receipt of Audited Utilization Certificate for the previous year. In some of the cases however, 1st instalment is released on the basis of Grant Utilization Certificate but the subsequent and 2nd installment is released only after the receipt of AUC. The delay in the submission of AUC not only affect the working of the project concerned but also create many other financial management problems. It is therefore, desirable that the AUC for the preceding financial year be submitted to the concerned funding agency well in time.

You are therefore, requested to ensure that the Audited Utilization Certificate along with head-wise expenditure statement for the year 2022-23 in respect of AICRP projects, KVKs and other Adhoc Projects are submitted immediately and must reach this office by 25th April 2023 positively. In case the AUC is/are not submitted to the funding agency in time, it may not be possible for this office to release the payments/salary of the concerned project staff and this office will not be responsible for any delay in receipt of funds.

Treat it as most urgent.

Yours faithfully,


Comptroller,
CSKHPKV, Palampur (HP)

CC:-

1. The Director of Research/Director Extension Education, CSKHPKV, Palampur.
2. Secretary to the Vice-Chancellor, CSKHPKV, Palampur.
3. The Incharge, UNS, CSKHPKV, for uploading the same on the University website.
4. Guard File.