

(See Government of India's Decision (I) below Rule 150)

## UTILISATION CERTIFICATE FOR THE PERIOD APRIL 01, 2015 TO MARCH 31, 2016

Sl.No.	Letter No. & Date	Amount (Rs.)
1	CPS 5-10/2013-NFSM, DATED: 30/11/2015	18,224,000.00
2		
	<b>Total</b>	<b>18,224,000</b>

  

Certified that the Funds status of this project titled "Developing Chickpea Cultivars suited to mechanical harvesting and tolerant to Herbicides " is as below:	
<b>Funds receivable as at April 01, 2015</b>	<b>2,387,260</b>
Add: Funds received during the year	<b>18,224,000</b>
<b>Total funds receivable</b>	<b>15,836,740</b>
Expenditure during the year	6,868,490
Funds transferred to Partners	13,595,000
<b>Balance funds receivable as at March 31, 2016</b>	<b>4,626,750</b>

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

Kinds of checks exercised:

- 1 The Financial management of the project has been done thru Financial Services, ICRISAT.
- 2 Procurements have been made thru centralised Purchase and Supplies Division, ICRISAT.
- 3 Expenditures have been verified and approved by the Project Manager.
- 4 ICRISAT maintains its accounting records as per CGIAR-Guidelines.

Signature: 

Designation: Assistant Director General  
Finance

Date: May 09, 2016  
**Rajesh Agrawal**  
Assistant Director General  
Finance