

FORM GFR 19-A

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

UTILISATION CERTIFICATE FOR THE PERIOD APRIL 01, 2016 TO SEPTEMBER 30, 2016

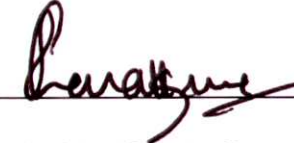
Sl.No.	Letter No. & Date	Amount (Rs.)	
1	CPS 18-17/2014-NFSM, DATED: 28/04/2016	5,421,400	Certified that the Funds status of this project titled "Pearl Millet Hybrids for Increasing the Productivity of Western Rajasthan " is as below:
2			
	Total	5,421,400	

Funds received during the period	5,421,400
Expenditure during the period	3,417,298
Funds transferred to Partners	767,030
Balance funds available as at September 30, 2016	1,237,072

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: December 06, 2016

