



Dated: 16.09.2016

SPEED POST

5150
26/9/16
No. R/Dev/G/808/ 24667

The Administrative Officer,
ICAR- Indian Institute of Wheat and Barley Research,
Karnal,
~~Post Box No.158, Kunjpura Road~~
KARNAL - 132 001.

Sub: Release of grant during the year 2016-17 in r/o Varanasi Centre under AICRP on W&B - reg.

Sir,

With reference to above cited subject. This is to bring your kind notice that the grant has been released for the financial year 2016-17 for Rs.7,79,337.00 by deducting a sum of Rs.23,10,000.00 with a remark that fund release for 2015-16 has not shown by the centre but as per Audited utilization Certificate for the year 2015-16 submitted vide this office letter No.R/Dev/G/808/20948 dated 25.07.2016 receiving of grant amounting to Rs.23,10,000.00 for the year 2015-16 has already been shown. A copy of the same is enclosed for your ready reference.

You are, therefore, requested kindly to release a fresh admissible grant for the year 2016-17

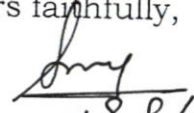
Yours faithfully,

Encl: As above

No. R/Dev/G/808/

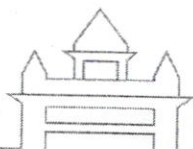
Copy forwarded to the following for information and necessary action:

1. The Head, Department of Genetics & Plant Breeding, I.Ag.Sc, BHU.
2. The Section Officer (Plan), R.O. (Dev.), B.H.U.


JOINT REGISTRAR (DEV.)
dated: 26/9/16

JOINT REGISTRAR (DEV.)

(नदी (1))
26/9/16



BHU
capital of knowledge

VARANASI - 221 005
T: (0542) 2307270, 2368404, 6701706
F: (0542) 2368174
E: drdevbhu@gmail.com
W: www.bhu.ac.in

Banaras Hindu University
Audit & Utilization Certificate For the Year 2015-16

SCHEME NO. : 808
TITLE : AICRP on Wheat & Barley
RECURRING
SANCTION LETTER No. 6(28)/PMC/19179-82
FUNDING AGENCY Indian Council of Agriculture Research (ICAR)

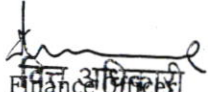
Sl. No.	Head	Opening balance as on 01.04.2015	Grant received during the year 2015-2016	Total	Expenditure during the year 2015-16	Closing Balance as on 31.03.16
1	Salary	-1,205,121.00	10,420,898.00	9,215,777.00	8,026,421.00	1,189,356.00
2	Contingency	461.00	1,490,000.00	1,490,461.00	1,454,717.00	35,744.00
3	T.A	10,762.00	200,000.00	210,762.00	80,699.00	130,063.00
4	Non Rec/ Conti.	0.00		0.00		0.00
	Total:	-1,193,898.00	12,110,898.00	10,917,000.00	9,561,837.00	1,355,163.00

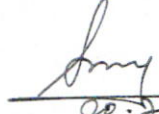
Certified that :-

1. Grant was received during the year 2015-16

6(29)/Fin/DWR/2007-08 dt. 16.03.2015	2,310,000.00
6(29)/Fin/DWR/2015/5888-90 dt. 31.07.2015	2,000,000.00
6(29)/Fin/DWR/2007-08/6543-44 dt. 13.08.2015	2,299,000.00
3(2)/Fin/DWR/2015-16/13066-67 dt. 04.12.2015	2,487,500.00
3(2)/AICW & BIP/2015-16 dt. 04.03.2015	3,014,398.00
	12,110,898.00

2 The grant has been utilised for the purpose for which it was sanctioned by the Funding Agency .


FINANCE OFFICER
काशी हिन्दू विश्वविद्यालय
Banaras Hindu University
वाराणसी/Varanasi


संयुक्त कुलसचिव
Joint Registrar
BHU
काशी हिन्दू विश्वविद्यालय
Banaras Hindu University
वाराणसी/Varanasi
19.7.16

CERTIFIED THAT THE ACCOUNTS OF THE SCHEME/PROJECT AS SUMMERISED ABOVE HAVE BEEN AUDITED AND IT HAS BEEN FOUND THAT THE GRANT HAS BEEN UTILISED FOR THE PURPOSE FOR WHICH IT WAS GRANTED AND IN ACCORDANCE WITH THE TERMS AND CONDITION ATTACHED TO THE GRANT.

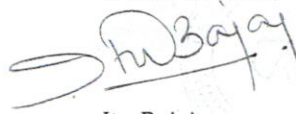
Kinds of checks exercised

1. Voucher
2. Development Ledger

Date: 18.07.2016

Place : Varanasi

For Krishna Anurag & Co.
Chartered Accountants


Itu Bajaj
Partner