INDIAN COUNCIL OF AGRICULTURAL RESEARCH KRISHI BHAWAN, NEW DELHI

(To be submitted by the Grantee Institution/SAU to be PC/SMD of the concerned scheme/section in duplicate for release of **Second half of the year <u>in respect of AICRPs.</u>** To be furnished in the month of August

PART-1

(Demand for Grant to be filled in by the authorized officer of the grantee for release of Second installment for each Centre for the financial year_____)

Name of AICRP					
Name of SAU/Organization	CCSHAU, Hisar				
Scheme Code					
1. Balance available as on Ist April, 200	Rs.				
(+)due to the Council					
(-)due from the Council					
2. Council's share of receipts upto 30.6.200	Rs.				
3. Council's share of receipt from 1.7.200 to 31.3.200	Rs.				
4. Grant receipt upto	Rs.				
5. Total Balance as on $(1+2+3+4) =$					
6. Council's share of expenditure as per	Rs.				
Budget Estimates					
DETAILS					

DETAILS					
Item of expenditure	Actual	Anticipated	Progressive	Recommended	
	expenditure	expenditure	total (Actual	by PC/SMD	
	incurred in this	for the 9	&		
	scheme for 3	months from	Anticipated)		
	months from	1.7.200 to	_		
	1.4.200 to	31.3.200			
	30.6.200				
1.Pay of Estt.					
2.T.A.					
3.Recurring Contn.					
4.Non. Rec. Contn					
Total					
ICAR Share					
State Share					

6. Total amount required from Council after adjusting Rs. Amount at Item No. 5 & 6 above (6-5)

- 8. It is certified that the Councils P.F. contribution is claimed in accordance with Clause 11 of the Scheduled of terms and conditions governing the grants from the Council.
- 9. Progress Report for the previous Half year from 1.1.200 to 30.6.200 is also enclosed herewith(only highlights in 2-3 pages).

* ICAR has been requested for revalidation of non recurring balance vide No.______ dated _____ for utilizing in current year(copy enclosed)

Director of Research

Head, Deptt.

Asstt.Comptroller(Budget) CCSHAU, Hisar

^{7.} AUC for the year ______ has been sent to the Project Coordinator/SMD vide No.CAUH.B.V/ dated ______so as to qualify for the entitlements to this grant in terms Clause 3 of terms and conditions governing grants from the Council.