



भा.कृ.अनु.प.-भारतीय गेहूँ एवं जौ अनुसंधान संस्थान

पोस्ट बाक्स 158, कुंजपुरा रोड, करनाल-132 001, हरियाणा, भारत

(एक अंतरराष्ट्रीय मानकीकरण संगठन 9001:2008)

ICAR-Indian Institute of Wheat and Barley Research

Post Box 158, Aggarsain Marg, Karnal-132001, Haryana, India

(An ISO 9001:2008)

F. No. 54(13)/AICRP/PC/2016-17 **3499-11**

To

Dated:-03-06-2017

4

The Comptroller,
Junagadh Agricultural University,
Junagadh-362 001 (Gujrat)

Sub: Release of 1st half grant during the year 2017-18 in r/o Junagadh centre under AICW&BIP.

Sir,

This has reference to your UC for the year 2016-17 showing closing balance amounting to Rs. 1506592/-. The Competent Authority of this Institute has been pleased to revalidate the funds amounting to Rs. 1506592/- (Rs. Fifteen lakh six thousand five hundred ninety two only) being unspent balance of the previous year to utilize the same during current financial year 2017-18. Detail of allocation of the centre is as under:-

Head of Accounts	Allocation 2017-18	ICAR's share (75%)	O.B as per previous year adjusted	Funds Revalidated for the 1st half 2017- 18
1	2	3	4	3
Pay & Allowances	2800000	2100000	1354478	1354478
TA.	90000	67500	100445	100445
Rec. Contingency	200000	150000	51669	51669
Non- Rec. Contingency	--	--	--	--
Total	3090000	2317500	1506592	1506592

Yours faithfully

Ravish Chatrath
5/6/17

(Ravish Chatrath)
P.I (Coordination)

Copy to:-

1. Research Scientist (Wheat), Wheat research Station, Junagadh Agricultural University, Junagadh-362001
2. FAO, IIWBR, Karnal, for information please

'Healthy Soils Healthy Life'

Telephone: +91-184-2266315 (Office); Fax: 0184-2267390

Website: www.iiwbr.res.in


UN-AUDITED UTILIZATION CERTIFICATE


Name of Scheme : All India Coordinated Wheat Improvement Project Junagadh

FOR THE PERIOD FROM 01.04.2016 TO 31.03.2017 B.H. 2004

Head	Opening balance as on 01.04.2016	Sanctioned grant for the council's share during the year	Receipt's for the council's share from the scheme during the year	Total grant col.(1+2+3)	Actual expenditure during the year (100%)	Actual expenditure for the council's share incurred and audited during the year (75%)	Closing balance for the council's share end of the year as on 31.03.2017
0	1	2	3	4	5	6	7
P&A	1943837	1201162	NIL	3144999	2417735	1813301	1331698
TA	88688	22789		111477	14709	11032	100445
RC	218795	44830		263625	282608	211956	51669
NRC	-	-		-	-	-	-
Total	S2251320	1268781		3520101	2715052	2036289	1483812
*Income 2014-15	14760	-		-	-	-	-
*Income 2015-16	8020	-		-	-	-	-
Total	=2274100						

- * \$ Amount Rs. 22,51,320/- as per revalidation order of Comptroller, JAU, Junagadh enclosed herewith.
- * * Income of previous years 2014-15 Rs 14760/- and 2015-16 Rs.8020/- not revalidated for the year 2016-17
- * = Amount Rs. 22,74,100/- as per AUC 2015-16 enclosed herewith..


 Research Scientist (Wheat)
 Wheat Research Station
 Junagadh Agricultural University
 Junagadh.


 Junagadh Agricultural University,
 JUNAGADH-362001.

