

## હિસાબ નિયામકશ્રીની કચેરી નવસારી કૃષિ યુનિવર્સિટી, નવસારી-૩૯૬૪૫૦

શ્રી ડી.ટી.ચૌધરી હિસાબ નિયામક

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ક્રોન નં: 90330-51848

મોબાઈલનંઃ 98250-43758

જા.નં.નકૃય્/કોમ્પ્ટ/બજેટ-3/2526/2019

તારીખઃ-12-04-2019

પ્રતિ. સહ પુધ્યાપકશ્રી. રાજ્ય કૃષિ યુનિવર્સિટી પરિષદ. પોડીયમ લેવલ, કૃષિભવન, સેક્ટર-10/એ, ગાંધીનગર.

> વિષયઃ- સને 2018-19 નાં વર્ષના સહાયક અનુદાન વપરાશના પ્રમાણપત્રો મોકલવા બાબત... (UTC-2018-19)

> સંદર્ભઃ- આપશ્રીની કચેરીનાં પત્ર જા.નં. ક્રમાંક/કૃચુકા/ફિસાબી/321-24/તા.10-04-2019.

સવિનય ઉપરોક્ત વિષય અને પત્ર અન્વયે જણાવવાનું કે, નવસારી કૃષિ યુનિવર્સિટી નવસારીને વર્ષ 2018-19 દરમ્યાન સ્થાયી ખર્ચ (Standing Charges), વિકાસ ખર્ચ (Development Charges) તથા તાલીમ અને મુલાકાત (T & V) ચોજના ફેઠળ ફાળવેલ ગ્રાન્ટ તથા થયેલ ખર્ચ અંગેના સહાયક અનુદાન વપરાશના પ્રમાણપત્રો આ સાથે ત્રણ નકલમાં સામેલ રાખી આગળની ઘટતી કાર્ચવાહી સારૂ મોકલી આપવામાં આવે છે જે વિદિત થવા વિનંતી.

સામેલઃ- ઉપર મુજબ



FORM GFR-19-A

(See Government of India's decision(1) below Rule 150) Form of Utilization Certificate

2018-19

Demand No.

: 2

Major Head

: 2415-Agricultural Research and Education

Sub Major Head

: 01- Crop Husbandry

Minor Head

: 004 Research

Sub Head

: (2) AER-3 Grant-in-aid to Gujarat Agricultural university for Agricultural University

Detail Head

: 3135 Grant in aid to University

Code

: 2415 01 004 02 00

				Remarks
Sr.	Letter No.	Vourcher No &	Amount	
No.		Date under	Rupees	
		which drawn		Contified that out of Rs 28,00,00,000 of Grant-in-aid
1	SAUC/Acctt/Standing Charges /367/2018, Dt.23-04-2018	03/03-05-2018	_, ,	Certified that out of Ties.
2	SAUC/Acctt/Standing Charges /691/2018, Dt.22-06-2018	01/06-07-2018	2,41,00,000	Sanctioned during the real
3	SAUC/Acctt/Standing Charges	26/04-10-2018	2,41,00,000	NAVSARI AGRICULTURAL UNIVERSITY
"	/1097/2018, Dt.25-09-2018		1,64,00,000	land Rs 0 on account of unspent balance of
4	SAUC/Acctt/Standing Charges /137/2018, Dt.12-02-2019	06/19-02-2019	Y	and its.
5	SAUC/Acctt/Standing Charges //206/2019, Dt.05-03-2019	05/11-03-2019	76,47,000	for which
6	SAUC/Acctt/Develop. Charges /365/2018, Dt. 23-04-2018	05/03-05-2018	4,73,00,000	for the purpose of 004 Research
7	SAUC/Acctt/Develop. Charges /692/2018,Dt.22-06-2018	03/06-07-2018	4,73,00,000	it was sanctioned and that the balance of its.
8	SAUC/Acctt/Develop. Charges	27/04-10-2018	4,73,00,000	
9	/1098/2018, Dt. 25-09-2018 SAUC/Acctt/Develop. Charges	27/25-02-2019	3,22,00,000	to Government / will be adjusted towards the grant - in - aid
	/138/2018,Dt.12-02-2019	20010	95.53,000	payable during the next year 2019-20
10	SAUC/Acctt/Develop. Charges /203/2019, Dt. 05-03-2019	21/11-03-2019	95,55,000	
-		TOTAL	28,00,00,000	

2. Certified that I have satisfied myself that the conditions on which the grant - In - aid was sanction 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.

Kind of checks exercised. Relevant record of Accounts.



FORM GFR-19-A

(See Government of India's decision(1) below Rule 150) Form of Utilization Certificate 2018-19

Demand No.

: 2

Major Head

: 2415-Agricultural Research and Education

Sub Major Head

: 01- Crop Husbandry

Minor Head

: 277-Education

Sub Head

: 02-AER-1 Grant-in-aid to the Gujarat Agricultural Universities For the Staff and Other Activites

Detail Head

: 3135 Grant in aid to University

Code

: 2415 01 277 02 01

			·	Remarks
Sr.	Letter No.	Vourcher No &	Amount	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
No.		Date under	Rupees	
		which drawn		Certified that out of Rs. 39,24,11,000 of Grant-in-aid
1	SAUC/Acctt/Standing Charges /367/2018, Dt.23-04-2018	01/03-05-2018	0,02,00,00	in Foyour of
2	SAUC/Acctt/Standing Charges /691/2018, Dt.22-06-2018	02/06-07-2018		Sanctioned during the Year 2018-19 in Favour of NAVSARI AGRICULTURAL UNIVERSITY
3	SAUC/Acctt/Standing Charges /1097/2018, Dt.25-09-2018	25/04-10-2018	3,62,00,000	at at uneport balance of
4	SAUC/Acctt/Standing Charges /137/2018, Dt.12-02-2019	28/25-02-2019	_,,	and its.
5	SAUC/Acctt/Standing Charges /206/2019, Dt.05-03-2019	13/11-03-2019		the previous year, a sum of the
6	SAUC/Acctt/Develop. Charges /365/2018,Dt.23-04-2018	02/03-05-2018	6,87,00,000	for the purpose of
7	SAUC/Acctt/Develop Charges /692/2018,Dt 22-06-2018	04/06-07-2018	6,87,00,000	it was sanctioned and that the balance of Rs. 0.00
8	SAUC/Acctt/Develop Charges //1098/2018.Dt.25-09-2018	24/04-10-2018	6,87,00,000	
9	SAUC/Acctt/Develop Charges /138/2018.Dt 12-02-2019	25/25-02-2019	4,13,97,000	
10	Charges	03/11-03-2019	-	payable during the next year 2019-20
-		TOTAL	39,24,11,000	

2. Certified that I have satisfied myself that the conditions on which the grant - In - aid was sanction 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.

Kind of checks exercised. Relevant record of Accounts.



(3)

FORM GFR-19-A

(See Government of India's decision(1) below Rule 150)
Form of Utilization Certificate
2018-19

Demand No.

: 2

Major Head

: 2415-Agricultural Research and Education

Sub Major Head

: 01- Crop Husbandry

Minor Head

: 277-Education

Sub Head

: 02-AER-1 Grant-in-aid to the Gujarat Agricultural Universities For Pension And Other Ret

Detail Head

: 3135 Grant in aid to University

Code

: 2415 01 277 02 02

Sr.	Letter No.	Vourcher No &	Amount Rupees		Rem	arks	
No.	Letter No.	Date under which drawn	, , , , , , , , , , , , , , , , , , , ,				
1	SAUC/Acctt/Standing Charges /367/2018, Dt.23-04-2018	04/03-05-2018	6,63,00,000	Certified that out of Rs.		35,00,00,000	of Grant-in-aid
2	SAUC/Acctt/Standing Charges /691/2018, Dt.22-06-2018	05/06-07-2018	6,63,00,000	Sanctioned during the Ye		2018-19	in Favour of -
3	SAUC/Acctt/Standing Charges /1097/2018, Dt.25-09-2018	28/04-10-2018	6,65,00,000	NAVSAR	AGRICUL <sup>-</sup>	TURAL UNIVERS	SITY
4	SAUC/Acctt/Standing Charges /137/2018, Dt.12-02-2019	26/25-02-2019	4,51,00,000	and Rs. 0	on accou	int of unspent bal	ance of
5	SAUC/Acctt/Standing Charges /206/2019, Dt.05-03-2019	12/11-03-2019	10,58,00,000	the previous year, a sum	of Rs.	35,00,00,000	has been utilized
		_		for the purpose of	277-Е	Education	for which
				it was sanctioned and tha	t the balanc	ce of Rs.	0.00
				remaining unutilized at th	e end of the	year has been s	urrendered
				to Government / will be	adjusted tov	wards the grant - i	in - aid
				payable during the next	/ear	2019-20	_
				1			
		TOTAL	35,00,00,000	1			

2. Certified that I have satisfied myself that the conditions on which the grant - In - aid was sanction 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.

Kind of checks exercised. Relevant record of Accounts.



FORM GFR-19-A

(See Government of India's decision(1) below Rule 150)
Form of Utilization Certificate
2018-19

Demand N	No.
----------	-----

: 2

Major Head

: 2415-Agricultural Research and Education

Sub Major Head

: 01- Crop Husbandry

Minor Head

: 277-Education

Sub Head

: 02-AER-1 Grant-in-aid to the Gujarat Agricultural Universities For Maintenance And Repairs

**Detail Head** 

: 3135 Grant in aid to University

Code

: 2415 01 277 02 03

Sr. No.	Letter No.	Vourcher No & Date under which drawn	Amount Rupees		Remarks	
1	SAUC/Acctt/Standing Charges /367/2018, Dt.23-04-2018	20/27-04-2018	6,00,000	Certified that out of Rs.	27,00,000	of Grant-in-aid
2	SAUC/Acctt/Standing Charges /691/2018, Dt.22-06-2018	09/28-06-2018	6,00,000	Sanctioned during the Year	2018-19	in Favour of
3	SAUC/Acctt/Standing Charges /1097/2018, Dt.25-09-2018	12/01-10-2018	5,00,000	NAVSARI AG	GRICULTURAL UNIVERSI	ITY
4	SAUC/Acctt/Standing Charges /137/2018, Dt.12-02-2019	11/19-02-2019	4,00,000	and Rs. 0 or	n account of unspent balar	nce of
5	SAUC/Acctt/Standing Charges /206/2019, Dt.05-03-2019	16/11-03-2019	6,00,000	the previous year, a sum of R	s. 27,00,000	has been utilized
				for the purpose of	277-Education	for which
				it was sanctioned and that the	e balance of Rs.	0.00
				remaining unutilized at the en	d of the year has been sur	rendered
				to Government / will be adjust	sted towards the grant - in	- aid
				payable during the next year	2019-20	_
				1		
				1		
		TOTAL	27,00,000			

2. Certified that I have satisfied myself that the conditions on which the grant - In - aid was sanction 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.

Kind of checks exercised. Relevant record of Accounts.





FORM GFR-19-A

(See Government of India's decision(1) below Rule 150)
Form of Utilization Certificate

2018-19

Demand No.

: 2

Major Head

: 2415-Agricultural Research and Education

Sub Major Head

: 01- Crop Husbandry

Minor Head

: 277-Education

Sub Head

: 03-AER-2 Extension Education Programme in Agricultural Facilities

**Detail Head** 

: 3135 Grant in aid to University

Code

: 2415 01 277 03 01

Sr.N	Letter No.	Vourcher No & Date under	Amount Rupees		Remarks	
0.		which drawn	Nupees			
1	SAUC/Acctt/Standing Charges /367/2018, Dt.23-04-2018	04/03-05-2018	4,00,000	Certified that out of Rs.	2,78,06,000	of Grant-in-aid
2	SAUC/Acctt/Standing Charges /691/2018, Dt.22-06-2018	05/06-07-2018	4,00,000	Sanctioned during the Year	2018-19	in Favour of
3	SAUC/Acctt/Standing Charges /1097/2018, Dt.25-09-2018	28/04-10-2018	5,00,000	NAVSARI A	AGRICULTURAL UNIVERS	ITY
	SAUC/Acctt/Standing Charges /137/2018, Dt.12-02-2019	26/25-02-2019	3,00,000	and Rs. 0	on account of unspent balar	nce of
5	SAUC/Acctt/Standing Charges /206/2019, Dt.05-03-2019	12/11-03-2019	1,02,000	the previous year, a sum of	Rs. 2,78,06,000	has been utilized
6	SAUC/Acctt/Develop. Charges /365/2018, Dt. 23-04-2018	11/27-04-2018	65,00,000	for the purpose of	277-Education	for which
7	SAUC/Acctt/Develop. Charges /692/2018, Dt. 22-06-2018	12/28-06-2018	65,00,000	it was sanctioned and that the	ne balance of Rs.	0.00
8	SAUC/Acctt/Develop. Charges /1098/2018,Dt.25-09-2018	20/01-10-2018	65,00,000	remaining unutilized at the e	end of the year has been sur	rendered
9	SAUC/Acctt/Develop. Charges /138/2018, Dt. 12-02-2019	24/21-02-2019	44,00,000	to Government / will be adj	usted towards the grant - in	- aid
10	SAUC/Acctt/Develop. Charges /203/2019, Dt. 05-03-2019	04/11-03-2019	22,04,000	payable during the next yea	ar 2019-20	_
		TOTAL	2,78,06,000			

2. Certified that I have satisfied myself that the conditions on which the grant - In - aid was sanction 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.

Kind of checks exercised. Relevant record of Accounts.



FORM GFR-19-A

(See Government of India's decision(1) below Rule 150)
Form of Utilization Certificate
2018-19

Demand No.

: 2

Major Head

: 2415-Agricultural Research and Education

Sub Major Head

: 03- Animal Husbandry

Minor Head

: 004-Research

Sub Head

: (2) AER-3 Grant in Aid to NAU for Establishment of Live Stock Res. Station

Detail Head

: 3135 Grant in aid to University

Code

: 2415 01 004 01 00

Sr. No.	Letter No.	Vourcher No & Date under which drawn	Amount Rupees		Remarks	
	SAUC/Acctt/Standing Charges /367/2018, Dt.23-04-2018	03/27-04-2018	7,00,000	Certified that out of Rs.	27,33,000	of Grant-in-aid
	SAUC/Acctt/Standing Charges /691/2018, Dt.22-06-2018	06/28-06-2018	7,00,000	Sanctioned during the Year	2018-19	in Favour of
	SAUC/Acctt/Standing Charges /1097/2018, Dt.25-09-2018	14/01-10-2018	7,00,000	NAVSARI A	GRICULTURAL UNIVERSI	ITY
	SAUC/Acctt/Standing Charges /137/2018, Dt.12-02-2019	09/19-02-2019	5,00,000	and Rs. 0	on account of unspent balar	nce of
5	SAUC/Acctt/Standing Charges /206/2019, Dt.05-03-2019	22/11-03-2019	1,33,000	the previous year, a sum of I	Rs. 27,33,000	has been utilized
				for the purpose of	004-Research	for which
				it was sanctioned and that th	e balance of Rs.	0.00
				remaining unutilized at the e	nd of the year has been sur	rendered
				to Government / will be adju	usted towards the grant - in	- aid
				payable during the next year	r 2019-20	
						-
						æ
		TOTAL	27,33,000			

2. Certified that I have satisfied myself that the conditions on which the grant - In - aid was sanction 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.

Kind of checks exercised. Relevant record of Accounts.



FORM GFR-19-A

(See Government of India's decision(1) below Rule 150) Form of Utilization Certificate 2018-19

Demand No.

: 2

Major Head

: 2415-Agricultural Research and Education

Sub Major Head

: 03- Animal Husbandry

Minor Head

: 004-Research

Sub Head

: 03-Strengthening Research in Veternary Science and Animal Husbandry

**Detail Head** 

: 3135 Grant in aid to University

Code

: 2415 03 004 03 00

Sr. No.	Letter No.	Vourcher No & Date under which drawn	Amount Rupees		Remarks	-
1	SAUC/Acctt/Standing Charges /367/2018, Dt.23-04-2018	08/27-04-2018	2,00,000	Certified that out of Rs.	950000.00	of Grant-in-aid
2	SAUC/Acctt/Standing Charges /691/2018, Dt.22-06-2018	04/28-06-2018	2,00,000	Sanctioned during the Year	2018-19	in Favour of
3	SAUC/Acctt/Standing Charges /1097/2018, Dt.25-09-2018	05/01-10-2018	2,00,000	NAVSARI AG	RICULTURAL UNIVERS	- ITY
4	SAUC/Acctt/Standing Charges /137/2018, Dt.12-02-2019	01/19-02-2019	1,00,000	and Rs. 0 or	account of unspent bala	nce of
5	SAUC/Acctt/Standing Charges /206/2019, Dt.05-03-2019	24/11-03-2019	2,50,000	the previous year, a sum of Rs	950000.00	has been utilized
6				for the purpose of	004-Research	for which
7				it was sanctioned and that the	balance of Rs.	0.00
8				remaining unutilized at the end	d of the year has been sui	rrendered
9				to Government / will be adjus	ted towards the grant - in	- aid
10			\$	payable during the next year	2019-20	
11					***************************************	-
12						
		TOTAL	9,50,000			

2. Certified that I have satisfied myself that the conditions on which the grant - In - aid was sanction 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.

Kind of checks exercised. Relevant record of Accounts.

Navsari Agricultural University

Navsari



FORM GFR-19-A

(See Government of India's decision(1) below Rule 150)
Form of Utilization Certificate
2018-19

Demand No.

: 2

Major Head

: 2415-Agricultural Research and Education

Sub Major Head

: 01- Crop Husbandry

Minor Head

: 004 Research

Sub Head

: 03-AER-3 Grant in Aid to Gujarat Agricultural University for Agricultural for Construction

Detail Head

: 3135 Grant in aid to University

Code

: 2415 01 004 03 00

Sr. No.	Letter No.	Voucher No & Date under which drawn	Amount Rupees		Rem	arks	
1	SAUC/Acctt/Develop. Charges /509/2018,Dt.28-05-2018	06/30-05-2018	18,00,000	Certified that out of Rs.		70,00,000	of Grant-in-aid
2	SAUC/Acctt/Develop. Charges /692/2018,Dt.22-06-2018	14/28-06-2018	18,00,000	Sanctioned during the Y		2018-19	in Favour of
3	SAUC/Acctt/Develop. Charges /1098/2018,Dt.25-09-2018	17/01-10-2018	18,00,000	NAVSARI.	AGRICUL <sup>-</sup>	TURAL UNIVERS	SITY
4	SAUC/Acctt/Develop. Charges /138/2018, Dt. 12-02-2019	20/21-02-2019	12,00,000	and Rs. 0	on accou	ınt of unspent ba	alance of
5	SAUC/Acctt/Develop. Charges /203/2019, Dt. 05-03-2019	01/11-03-2019	4,00,000	the previous year, a sun	n of Rs.	70,00,000	has been utilized
				for the purpose of	004 F	Research	for which
				it was sanctioned and th	hat the bala	ance of Rs.	0.00
				remaining unutilized at t	the end of	the year has bee	en surrendered
				to Government / will be	adjusted	towards the grar	nt - in - aid
				payable during the nex	t year	2019-20	_
				1	-		
				1			
		TOTAL	70,00,000				

2. Certified that I have satisfied myself that the conditions on which the grant - In - aid was sanction 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.

Kind of checks exercised. Relevant record of Accounts.

Navsari Agricultural University

Navsari





FORM GFR-19-A

(See Government of India's decision(1) below Rule 150)
Form of Utilization Certificate

2018-19

Demand No.

: 2

Major Head

: 2415-Agricultural Research and Education

Sub Major Head

: 01- Crop Husbandry

Minor Head

: 277-Education

Sub Head

: 04-AER-1 Grant-in-Aid to Gujarat Agricultural for Construction

Detail Head

: 3135 Grant in aid to University

Code

: 2415 01 277 04 00

Sr.	Letter No.	Voucher No &	Amount		Remarks	
No.	Letter 140.	Date under which drawn	Rupees			
1	SAUC/Acctt/Develop. Charges /509/2018, Dt. 28-05-2018	07/30-05-2018	95,00,000	Certified that out of Rs.	3,83,00,000	of Grant-in-aid
2	SAUC/Acctt/Develop. Charges /692/2018, Dt. 22-06-2018	01/28-06-2018	95,00,000	Sanctioned during the Year	2018-19	in Favour of
3	SAUC/Acctt/Develop. Charges /1098/2018, Dt. 25-09-2018	15/01-10-2018	95,00,000	NAVSARI	AGRICULTURAL UNIVERS	ITY
4	SAUC/Acctt/Develop. Charges /138/2018,Dt.12-02-2019	21/21-02-2019	65,00,000	and Rs. 0	on account of unspent balar	nce of
5	SAUC/Acctt/Develop. Charges /203/2019, Dt. 05-03-2019	06/11-03-2019	33,00,000	the previous year, a sum of	Rs. 3,83,00,000	has been utilized
				for the purpose of	277-Education	for which
				it was sanctioned and that t	he balance of Rs.	0.00
				remaining unutilized at the	end of the year has been sur	rendered
				to Government / will be ac	ljusted towards the grant - in	- aid
				payable during the next ye	ar 2019-20	
			77.1			
	2	TOTAL	3,83,00,000			

2. Certified that I have satisfied myself that the conditions on which the grant - In - aid was sanction 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.

Kind of checks exercised. Relevant record of Accounts.



FORM GFR-19-A

(See Government of India's decision(1) below Rule 150) Form of Utilization Certificate

2018-19

Demand No.

: 2

Major Head

: 2415-Agricultural Research and Education

Sub Major Head

: 01- Crop Husbandry

Minor Head

: 150-Assitanat to ICAR

Sub Head

: 01-AER-3 State Share on Council of Agricultural Research Scheme

Detail Head

: 3135 Grant in aid to University

Code

: 2415 01 150 01 00

Sr. No.	Letter No.	Voucher No & Date under	Amount Rupees		Remarks	
	SAUC/Acctt/Develop. Charges	which drawn	56,00,000	Certified that out of Rs.	2,25,00,000	of Grant-in-aid
1	/365/2018,Dt.23-04-2018	12/27-04-2018	00,00,000	-	0040.40	in Favour of
2	SAUC/Acctt/Develop. Charges /692/2018, Dt. 22-06-2018	13/28-06-2018	56,00,000	Sanctioned during the Year	2018-19	
3	SAUC/Acctt/Develop. Charges /1098/2018, Dt. 25-09-2018	21/01-10-2018	56,00,000		GRICULTURAL UNIVERSI	
4	SAUC/Acctt/Develop. Charges /138/2018,Dt.12-02-2019	22/21-02-2019	38,00,000	and Rs. 0 c	on account of unspent balar	
5	SAUC/Acctt/Develop. Charges /203/2019.Dt.05-03-2019	02/11-03-2019	19,00,000	the previous year, a sum of F	Rs. 2,25,00,000	has been utilized
			20	for the purpose of	150-Assitanat to ICAR	for which
				it was sanctioned and that th	e balance of Rs.	0.00
				remaining unutilized at the e	nd of the year has been sur	rendered
				to Government / will be adju	usted towards the grant - in	- aid
				payable during the next yea	r 2019-20	_
				1		
-			25	1		
-		TOTAL	2,25,00,000			

2. Certified that I have satisfied myself that the conditions on which the grant - In - aid was sanction 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.

Kind of checks exercised. Relevant record of Accounts.

Navsari Agricultural University

Navsari



FORM GFR-19-A

(See Government of India's decision(1) below Rule 150)
Form of Utilization Certificate
2018-19

Demand No.

: 96

Major Head

: 2415-Agricultural Research and Education

Sub Major Head

: 01- Crop Husbandry

Minor Head

: 796-Tribal Aria sub-plan

Sub Head

: 03-AER-2 Grant-in-Aid to Gujarat Agriculture University for Education

Detail Head

: 3135 Grant in aid to University

Code

: 2415 01 796 03 00

Sr. No.	Letter No.	Voucher No & Date under	Amount Rupees	Remarks		
		which drawn				
1	SAUC/Acctt/Standing Charges /TASP/368/2018, Dt.23-04-2018	19/27-04-2018	6,00,000	Certified that out of Rs. 8,4	44,34,000	of Grant-in-aid
2	SAUC/Acctt/Standing Charges /TASP/690/2018, Dt.22-06-2018	20/28-06-2018	6,00,000	Sanctioned during the Year 2018-	i-19 i	n Favour of
3	SAUC/Acctt/Standing Charges /TASP/1099/2018, Dt.25-09-2018	07/01-10-2018	7,00,000	NAVSARI AGRICULTURAL	UNIVERSIT	ΓΥ
4	SAUC/Acctt/Standing Charges /TASP/135/2019, Dt.12-02-2019	17/21-02-2019	4,00,000	and Rs. 0 on account of uns	spent balan	ce of
5	SAUC/Acctt/Standing Charges /TASP/205/2019, Dt.05-03-2019	18/11-03-2019	65,000	the previous year, a sum of Rs. 8,4	44,34,000	has been utilized
6	SAUC/Acctt/Develop. Charges /TASP/366/2018,Dt.23-04-2018	16/27-04-2018	2,05,00,000	for the purpose of 796-Tribal Aria su	ıb-plan	for which
7	SAUC/Acctt/Develop. Charges /TASP/693/2018,Dt.22-06-2018	17/28-06-2018	2,05,00,000	it was sanctioned and that the balance of Rs.	·	0.00
8	SAUC/Acctt/Develop. Charges /TASP/1096/2018,Dt.25-09-2018	19/01-10-2018	2,05,00,000	remaining unutilized at the end of the year ha	s been surr	endered
9	SAUC/Acctt/Develop. Charges /TASP/136/2018,Dt.12-02-2019	23/21-02-2019	1,40,00,000	to Government / will be adjusted towards the	e grant - in -	aid
10	SAUC/Acctt/Develop. Charges /TASP/204/2019,Dt.05-03-2019	09/11-03-2019	65,69,000	payable during the next year 2019-20	0	
		TOTAL	8,44,34,000			

2. Certified that I have satisfied myself that the conditions on which the grant - In - aid was sanction 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.

Kind of checks exercised. Relevant record of Accounts.



FORM GFR-19-A

(See Government of India's decision(1) below Rule 150)
Form of Utilization Certificate
2018-19

Demand No.

: 96

Major Head

: 2415-Agricultural Research and Education

Sub Major Head

: 01- Crop Husbandry

Minor Head

: 796-Tribal Aria sub plan

Sub Head

: 05-AER-6 Agriculture Research Programme in Tribal Area

Detail Head

: 3135 Grant in aid to University

Code

: 2415 01 796 05 00

Sr.	Letter No.	Voucher No &	Amount	Remarks		
No.		Date under which drawn	Rupees			
1	SAUC/Acctt/Standing Charges /TASP/368/2018, Dt.23-04-2018	05/27-04-2018	7,00,000	Certified that out of Rs. 5,23,77,000 of	Grant-in-aid	
2	SAUC/Acctt/Standing Charges /TASP/690/2018, Dt.22-06-2018	10/28-06-2018	7,00,000	Sanctioned during the Year 2018-19 in	Favour of	
3	SAUC/Acctt/Standing Charges /TASP/1099/2018, Dt.25-09-2018	08/01-10-2018	6,00,000	NAVSARI AGRICULTURAL UNIVERSITY		
4	SAUC/Acctt/Standing Charges /TASP/135/2019, Dt.12-02-2019	18/21-02-2019	4,00,000	and Rs. 0 on account of unspent balance	e of	
5	SAUC/Acctt/Standing Charges /TASP/205/2019, Dt.05-03-2019	14/11-03-2019	2,36,000	the previous year, a sum of Rs. 5,23,77,000 ha	as been utilized	
6	SAUC/Acctt/Develop. Charges /TASP/366/2018,Dt.23-04-2018	10/27-04-2018	1,24,00,000	for the purpose of 796-Tribal Aria sub plan fo	r which	
7	SAUC/Acctt/Develop. Charges /TASP/693/2018, Dt. 22-06-2018	19/28-06-2018	1,24,00,000	it was sanctioned and that the balance of Rs.	0.00	
8	SAUC/Acctt/Develop. Charges /TASP/1096/2018,Dt.25-09-2018	23/01-10-2018	1,24,00,000	remaining unutilized at the end of the year has been surren	ndered	
	SAUC/Acctt/Develop. Charges /TASP/136/2018, Dt. 12-02-2019	03/19-02-2019	85,00,000	to Government / will be adjusted towards the grant - in - a	id	
	SAUC/Acctt/Develop. Charges /TASP/204/2019, Dt. 05-03-2019	10/11-03-2019	40,41,000	payable during the next year 2019-20		
		TOTAL	5,23,77,000			

2. Certified that I have satisfied myself that the conditions on which the grant - In - aid was sanction 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.

Kind of checks exercised. Relevant record of Accounts.



FORM GFR-19-A

(See Government of India's decision(1) below Rule 150)
Form of Utilization Certificate
2018-19

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: 96

Major Head

: 2415-Agricultural Reserch and Education

Sub Major Head

: 01- Crop Husbundry

Minor Head

: 796-Trible Area Sub-Plan

Sub Head

: 04-AER-Extension Education Programme in Tribal Area

Detail Head

: 3135 Grant in aid to University

Code

: 2415 01 796 04 00

Sr. No.	Letter No.	Vourcher No & Date under which drawn	Amount Rupees	Remarks
1	SAUC/Acctt/Develop. Charges /TASP/366/2018,Dt.23-04-2018	09/27-04-2018	4,05,00,000	Certified that out of Rs. 16,18,50,000 of Grant-in-aid
2	SAUC/Acctt/Develop. Charges /TASP/693/2018, Dt. 22-06-2018	18/28-06-2018	4,05,00,000	Sanctioned during the Year2018-19 in Favour of
3	SAUC/Acctt/Develop. Charges /TASP/1096/2018,Dt.25-09-2018	18/01-10-2018	4,04,00,000	NAVSARI AGRICULTURAL UNIVERSITY
4	SAUC/Acctt/Develop. Charges /TASP/136/2018,Dt.12-02-2019	04/21-02-2019	2,75,00,000	and Rs0 on account of unspent balance of
	SAUC/Acctt/Develop. Charges /TASP/204/2019,Dt.05-03-2019	08/11-03-2019	1,29,50,000	the previous year, a sum of Rs16,18,50,000 has been utilized
				for the purpose of796-Trible Area Sub-Plan for which
	<i>K</i>			it was sanctioned and that the balance of Rs. 0.00
				remaining unutilized at the end of the year has been surrendered
				to Government / will be_adjusted towards the grant - in - aid
			78 Y	payble during the next year 2019-20
		TOTAL	16,18,50,000	

2. Certified that I have satisfied myself that the conditions on which the grant - In - aid was sanction 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.

Kind of checks exercised. Relevant record of Accounts.



FORM GFR-19-A

(See Government of India's decision(1) below Rule 150)
Form of Utilization Certificate
2018-19

Demand No.

: 96

Major Head

: 2415-Agricultural Research and Education

Sub Major Head

: 01- Crop Husbandry

Minor Head

: 796-Tribal Aria sub plan

Sub Head

: 07-AER-6 Strenthening Research in Veterinary Science and Animal Husbandry

Detail Head

: 3135 Grant in aid to University

Code

: 2415 01 796 07 00

Sr. No.	Letter No.	Voucher No & Date under which drawn	Amount Rupees	Remarks		
1	SAUC/Acctt/Develop. Charges /TASP/366/2018,Dt.23-04-2018	04/27-04-2018	7,00,000	Certified that out of Rs. 26,68,000 of Grant-in-aid		
2	SAUC/Acctt/Develop. Charges /TASP/693/2018,Dt.22-06-2018	21/28-06-2018	7,00,000	Sanctioned during the Year 2018-19 in Favour of		
3	SAUC/Acctt/Develop. Charges /TASP/1096/2018, Dt. 25-09-2018	01/01-10-2018	6,00,000	NAVSARI AGRICULTURAL UNIVERSITY		
4	SAUC/Acctt/Develop. Charges /TASP/136/2018,Dt.12-02-2019	13/21-02-2019	5,00,000	and Rs. 0 on account of unspent balance of		
5	SAUC/Acctt/Develop. Charges /TASP/204/2019,Dt.05-03-2019	11/11-03-2019	1,68,000	the previous year, a sum of Rs. 26,68,000 has been utilized		
				for the purpose of 796-Tribal Aria sub plan for which		
		-		it was sanctioned and that the balance of Rs. 0.00		
				remaining unutilized at the end of the year has been surrendered		
				to Government / will be adjusted towards the grant - in - aid		
				payable during the next year 2019-20		
		TOTAL	26,68,000			

2. Certified that I have satisfied myself that the conditions on which the grant - In - aid was sanction 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.

Kind of checks exercised. Relevant record of Accounts.



FORM GFR-19-A

(See Government of India's decision(1) below Rule 150)
Form of Utilization Certificate
2018-19

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: 3

Major Head

: 2702-Minor Irrigation

Sub Major Head

: 01-Surface Water

Minor Head

: 104-Area Development

Sub Head

: 01-Area Irrigation Development

Detail Head

: 3135 Grant-in-Aid General to other

Code

: 2702 01 104 01 00

Sr. No.	Letter No.	Vourcher No & Date under which drawn	Amount Rupees		Remarks	
1	SAUC/Acctt/Standing Charges /2702/969/2018, Dt.20-08-2018	16/28-08-2018	18,00,000	Certified that out of Rs.	65,64,000	of Grant-in-aid
2	SAUC/Acctt/Standing Charges /2702/1174/2018, Dt.11-10-2018	12/20-10-2018	27,64,000	Sanctioned during the Yea		in Favour of
3	SAUC/Acctt/Standing Charges /2702/268/2019, Dt.26-03-2019	29/27-03-2019	20,00,000	NAVSARI AGRICULTURAL UNIVERSITY		
				and Rs. 0	on account of unspent balar	
				the previous year, a sum o	of Rs. 65,64,000	has been utilized
				for the purpose of	104-Area Development	for which
				it was sanctioned and that	the balance of Rs.	0 00
-				remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grant - in - aid		
-						
				payble during the next ye	ar 2019-20	<u>.</u>
-		) i		1		
-				1		
-		TOTAL	65,64,000			

2. Certified that I have satisfied myself that the conditions on which the grant - In - aid was sanction 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.

Kind of checks exercised. Relevant record of Accounts.



#### FORM GFR-19-A

(See Government of India's decision(1) below Rule 150)
Form of Utilization Certificate

2018-19

Demand No.

: 80

Major Head

: 2575-Other Special Area Programme

Sub Major Head

: 01- Dang District

Minor Head

: 315 Agriculture Research and Education General

Sub Head

: (1) Grant Agricultural University

Detail Head

: 3135 Grant-in-Aid General to others

Code

: 2575 01 315 01 00 (Standing Charges)

Sr.	Letter No.	Vourcher Me	Λ			
	Letter NO.	Vourcher No	Amount	Remarks		
No.		& Date	Rupees			
		under which				
		drawn				
1	No.HSB-2/D.N80/2575/315(01) Vashi- 899-905/2018, Dt.16-05-2018		14,48,000	Certified that out of Rs. 68,14,000 of Grant-in-aid		
2	No.HSB-2/D.N80/2575/315(01) Vashi- 1324-30/2018, Dt.27-07-2018		14,48,000	Sanctioned during the Year 2018-19 in Favour of		
3	No.HSB-2/D.N80/2575/315(01) Vashi- 1832-38/2018, Dt.30-10-2018		14,48,000	NAVSARI AGRICULTURAL UNIVERSITY		
4	No.HSB-2/D.N80/2575/315(01) Vashi- 236-42/2019, Dt.07-02-2019		9,38,000	and Rs. 0 on account of unspent balance of		
5	No.HSB-2/D.N80/2575/315(01) Vashi- /2019, Dt03-2019		15,32,000	the previous year, a sum of Rs. 68,14,000 has been utilized		
				for the purpose of culture Research and Education for which		
				it was sanctioned and that the balance of Rs. 0		
				remaining unutilized at the end of the year has been surrendered		
				to Government / will be adjusted towards the grant - in - aid		
	8			payble during the next year 2019-20		
			:			
		TOTAL	68,14,000			

2 Certified that I have stisfied myself that the conditions on which the grant - In - aid was sanction 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.

Kind of checks exercisxed. Relevant record of Accounts.



#### FORM GFR-19-A

(See Government of India's decision(1) below Rule 150) Form of Utilization Certificate

2018-19

Demand No.

: 96

Major Head

: 2575-Other Special Area Programme

Sub Major Head

: 01- Dang District: 305 Agriculture

Minor Head Sub Head

: (2) AGR-10-Scheme for Strengthening Hill Millets in Tribal Area

Detail Head

: 3135 Grant-in-Aid General to others

Code

: 2575 01 305 02 00 (Standing Charges)

Sr.	Letter No.	Vourcher No.	A ma a cumb			
0.00	Letter No.	Vourcher No	Amount	Remarks		
No.		& Date	Rupees			
		under which				
		drawn				
1	No.HSB-2/D.N96/NP/305(02)/ Vashi- 877-83/2018, Dt.15-05-2018		13,86,000	Certified that out of Rs. 56,53,000 of Grant-in-aid		
	No.HSB-2/D.N96/NP/305(02)/ Vashi- 1101-07/2018, Dt.12-07-2018		6,92,000	Sanctioned during the Year 2018-19 in Favour of		
3	No.HSB-2/D.N96/NP/305(02)/ Vashi- 1797-803/2018, Dt.30-10-2018	1	14,13,000	NAVSARI AGRICULTURAL UNIVERSITY		
	No.HSB-2/D.N96/NP/305(02)/ Vashi- 271-76/2019, Dt.07-02-2019		14,42,000	and Rs. 0 on account of unspent balance of		
5	No.HSB-2/D.N96/NP/305(02)/ Vashi- /2019, Dt03-2019	-	7,20,000	the previous year, a sum of Rs. 56,53,000 has been utilized		
				for the purpose of 305 Agriculture for which		
				it was sanctioned and that the balance of Rs. 0		
				remaining unutilized at the end of the year has been surrendered		
				to Government / will be adjusted towards the grant - in - aid		
				payble during the next year 2019-20		
		TOTAL	56,53,000			

2 Certified that I have stisfied myself that the conditions on which the grant - In - aid was sanction 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.

Kind of checks exercisxed. Relevant record of Accounts.



#### FORM GFR-19-A

(See Government of India's decision(1) below Rule 150)
Form of Utilization Certificate
2018-19

	De	ma	nd	No.
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: 96

Major Head

: 2575-Other Special Area Programme

Sub Major Head

: 01- Dang District

Minor Head

: 305 Agriculture

Sub Head

: (6) AGR-8-Agricultural School, Waghai(I)

Detail Head

: 3135 Grant-in-Aid General to others

Code

: 2575 01 305 06 00 (Standing Charges)

0	I - H Mi	A 7		
Sr.	Letter No.	Vourcher No	Amount	Remarks
No.		& Date	Rupees	
		under which		· · · · · · · · · · · · · · · · · · ·
	•	drawn		0 + 5
	No.HSB-2/D.N96/NP/305(06)/ Vashi- 870-76/2018, Dt.15-05-2018		8,95,000	Certified that out of Rs 41,45,000 of Grant-in-aid
2	No.HSB-2/D.N96/NP/305(06)/ Vashi- 1115-21/2018, Dt.12-07-2018		4,47,000	Sanctioned during the Year <u>2018-19</u> in Favour of
3	No.HSB-2/D.N96/NP/305(06)/ Vashi- 2239-45/2019, Dt.09-01-2019		9,11,000	
	No.HSB-2/D.N96/NP/305(06)/ Vashi- 277-83/2019, Dt.07-02-2019		9,29,000	and Rs0 on account of unspent balance of
5	No.HSB-2/D.N96/NP/305(06)/ Vashi- /2019, Dt03-2019		9,63,000	
				for the purpose of305 Agriculture for which
	81		-	it was sanctioned and that the balance of Rs0
				remaining unutilized at the end of the year has been surrendered
				to Government / will be adjusted towards the grant - in - aid
	5			payble during the next year 2019-20
		TOTAL	41,45,000	

2 Certified that I have stisfied myself that the conditions on which the grant - In - aid was sanction 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.

Kind of checks exercisxed. Relevant record of Accounts.



#### FORM GFR-19-A

(See Government of India's decision(1) below Rule 150) Form of Utilization Certificate 2018-19

Demand No.

: 2

Major Head

: 2401-Crop Husbandry

Sub Major Head

: 00

Minor Head

: 109-Extension & Farmers Training

Sub Head

: (4) Organisation Setup for Agricultural Development Works

Detail Head

: 3135 Grant in ais to University

Code

: 2401 00 109 04 00

_		Revenue				
Sr. No.	Letter No.	Voucher No & Date under	Amount Rupees	Remarks		
		which drawn				
1	SAUC/ACCTT/ST.CHA./2401/1 197/2018, DATE:19.10.2018	142/24-01-2018	4,87,000	Certified that out of Rs. 5,87,000 of Grant-in-aid		
2	SAUC/ACCTT/ST.CHA./2401/2 33/2019, DATE:07.03.2019	105/12-03-2019	1,00,000	Sanctioned during the Year 2018-19 in Favour of		
				NAVSARI AGRICULTURAL UNIVERSITY		
			e	and Rs. 0 on account of unspent balance of		
				the previous year, a sum of Rs. 5.87,000 has been utilized		
	×			for the purpose of 09-Extension & Farmers Trainin for which		
				it was sanctioned and that the balance of Rs. 0.00		
				remaining unutilized at the end of the year has been surrendered		
			11.0	to Government / will be adjusted towards the grant - in - aid		
				payable during the next year 2019-20		
		TOTAL	5,87,000			

2. Certified that I have satisfied myself that the conditions on which the grant - In - aid was sanction 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.

Kind of checks exercised. Relevant record of Accounts.



FORM GFR-19-A

(See Government of India's decision(1) below Rule 150) Form of Utilization Certificate

2018-19

Demand No.

: 2

Major Head

: 2401-Crop Husbundry

Sub Major Head

: 00

Minor Head

: 001-Direction And Administration

Sub Head

: (6) AGR-1 Administration Extension and Infrastructure Facility For Agriculture Developme

Detail Head

: 3135 Grant in aid to University

Code

: 2401 00 001 06 00

Sr.	Letter No.	Vourcher No &	A			
No.	Letter 140.	Date under which	Amount		Remarks	
		drawn	Rupees			
1	SAUC/ACCTT/DEV.CHA./2401/9					
<u>'</u>	19/2018, DATE:10.08.2018	96/16-08-2018	3,00,000	Certified that out of Rs.	7,00,000	of Grant-in-aid
2	SAUC/ACCTT/DEV.CHA./2401/1 71/2019, DATE:20.02.2019	157/26-02-2019	4,00,000	Sanctioned during the Year	2018-19	in Favour of
				NAVSARI AGI	RICULTURAL UNIVERS	- ITV
					THOUSE OF THE CONTROL	111
				and Rs. 0 on	account of unspent balar	nce of
				the previous year, a sum of Rs.	7,00,000	has been utilized
	,			for the purpose of	001-Direction And Administration	for which
				it was sanctioned and that the b	palance of Rs.	0.00
				remaining unutilized at the end of the year has been surrendered		
				to Government / will be adjusted towards the grant - in - aid		
				payable during the next year	2019-20	
		TOTAL	7,00,000			

2. Certified that I have satisfied myself that the conditions on which the grant - In - aid was sanction 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.

Kind of checks exercised. Relevant record of Accounts.

Comptroller
Navsari Agricultural University

Navsari



## હિસાબ નિયામકશ્રીની કચેરી નવસારી કૃષિ યુનિવર્સિટી, નવસારી–૩૯૬૪૫૦

જા.નં.નફયુ/કોમ્પ્ટ/બજેટ-3/ 3યરે /2019

તારીખ:-03-06-2019

પ્રતિ, પ્રોગ્રામ કો-ઓર્ડીનેટર(રાસેચો) અને નિયામકશ્રી, વિદ્યાર્થી કલ્યાણ પ્રવૃત્તિ, નવસારી કૃષિ યુનિવર્સિટી, નવસારી.

> વિષયઃ- N.S.S. (રાષ્ટ્રીય સેવા યોજના)નાં સને 2018-19 નાં U.T.C. (Utilization Certificat) મોકલાવવા બાબત...

સંદર્ભઃ- પ્રોગ્રામ કોર્ડિનેટર(રાયસો) અને નિયામકશ્રી, વિદ્યાર્થી કલ્યાણ પ્રવૃત્તિ, ન.કૃ.ષિ યુ., નવસારીનાં પત્ર જા.નં.નકૃયુ/નિવિક/ટે.2/2831/તા.01-06-2019.

જયભારત સાથે જણાવવાનું કે, N.S.S. (રાષ્ટ્રીય સેવા યોજના)નાં સને 2018-19 નાં વર્ષનું U.T.C. (Utilization Certificate) ફોર્મ નં. GFR-12-C ના નમુનામાં ચાર્ટડ એકાઉન્ટન્ટશ્રીનાં સહીસિક્કા કરાવી આપી મોકલી આપવામાં આવે છે. જેથી આગળની ઘટતી કાર્યવાહી કરવા વિનંતી.

સામેલઃ- UTC 2018-19 ની C.A.ની સહિ સિક્કા સાથે બે નકલમાં

हिसाज नियामङ

### GFR 12-C (See Rules 239) Form of Utilization Certificate

S. No.	Letter No. and Date	Amount (Rs.)
1	રાજ્ય એનએસએસ અધિકારી, ઉચ્ચ શિક્ષણ કમિશનરની કચેરી	5,45,300/-
	ગાંધીનગરના અનુદાન આદેશ ક્રમાંક રસય/ટે.નં.૧/યુનિ.ગ્રાન્ટ/	
	૨૦૧૮/૩૮૫-૪૧૫, તા.૦૬/૦૨/૨૦૧૯	
	TOTAL	5,45,300/-

Certified that out of **Rs.5,45,300**/- (Rupees Five Lacs Forty Five Thousand Three Hundred only) of Grants Sanctioned during the years 2018-19 in favour of Gujarat Govt. under Ministry of Youth Affairs & Sports, GOI letter No. given in the margin and **Rs.1,19,890**/- (One Lack Nineteen Thousand Eight Hundred Ninty only) on account of unspent balance of the previous year. A sum of **Rs.5,84,629**/- (Five Lacs Eighty Four Thousand Six Hundred Twenty Nine only) has been Utilized for the purpose of for which it was sanctioned and that the balance of **Rs.80,561**/- (Eighty Thousand Five Hundred Sixty One only) remaining un Utilized at the end of the year has been surrendered to Government..(Vide No...--.....dated...--...) will be adjusted towards the grants payable during the next year 2019-20.

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

Date:-31/05/2019

Director Student's Welfare Navsari Agricultural University Navsari Comptroller
Navsari Agricultural University
Navsari

FOR, BHUPENDRA DUBEY & ASSOCIATES
Charlered Accountants

(B. R. Dubey - Proprietor)
Membership No.112201

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