



હિસાબ નિયામકશ્રીની કચેરી
નવસારી કૃષિ યુનિવર્સિટી, નવસારી-૩૮૬૪૫૦

શ્રી ડી.ટી.ચૌધરી
હિસાબ નિયામક

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જા.નં.નકૃયુ/કોમ્પટ/બજેટ-૩/૨૫૨૬/૨૦૧૯

તારીખ:-12-04-2019

પ્રતિ,
સહ પ્રધ્યાપકશ્રી,
રાજ્ય કૃષિ યુનિવર્સિટી પરિષદ,
પોડીયમ લેવલ, કૃષિભવન,
સેક્ટર-૧૦/એ, ગાંધીનગર.

વિષય:- સને ૨૦૧૮-૧૯ નાં વર્ષના સહાયક અનુદાન વપરાશના પ્રમાણપત્રો મોકલવા
બાબત... (UTC-2018-19)

સંદર્ભ:- આપશ્રીની કચેરીનાં પત્ર જા.નં. ક્રમાંક/કૃયુકા/હિસાબી/૩૨૧-૨૪/તા.૧૦-૦૪-૨૦૧૯.

સવિનય ઉપરોક્ત વિષય અને પત્ર અન્વયે જણાવવાનું કે, નવસારી કૃષિ યુનિવર્સિટી નવસારીને વર્ષ ૨૦૧૮-૧૯ દરમિયાન સ્થાયી ખર્ચ (Standing Charges), વિકાસ ખર્ચ (Development Charges) તથા તાલીમ અને મુલાકાત (T & V) યોજના હેઠળ ફાળવેલ ગ્રાન્ટ તથા થયેલ ખર્ચ અંગેના સહાયક અનુદાન વપરાશના પ્રમાણપત્રો આ સાથે ત્રણ નકલમાં સામેલ રાખી આગળની ઘટતી કાર્યવાહી સારૂ મોકલી આપવામાં આવે છે જે વિદિત થવા વિનંતી.

સામેલ:- ઉપર મુજબ

જિલ્લા
હિસાબ નિયામક



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 : (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

Sr. No.	Letter No.	Voucher No & Date under which drawn	Amount Rupees	Remarks
1	SAUC/Acctt/Standing Charges /367/2018, Dt.23-04-2018	03/03-05-2018	2,41,00,000	Certified that out of Rs. 28,00,00,000 of Grant-in-aid Sanctioned during the Year 2018-19 in Favour of NAVSARI AGRICULTURAL UNIVERSITY
2	SAUC/Acctt/Standing Charges /691/2018, Dt.22-06-2018	01/06-07-2018	2,41,00,000	
3	SAUC/Acctt/Standing Charges /1097/2018, Dt.25-09-2018	26/04-10-2018	2,41,00,000	
4	SAUC/Acctt/Standing Charges /137/2018, Dt.12-02-2019	06/19-02-2019	1,64,00,000	and Rs. 0 on account of unspent balance of the previous year, a sum of Rs. 28,00,00,000 has been utilized for the purpose of 004 Research 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
5	SAUC/Acctt/Standing Charges /206/2019, Dt.05-03-2019	05/11-03-2019	76,47,000	
6	SAUC/Acctt/Develop. Charges /365/2018, Dt.23-04-2018	05/03-05-2018	4,73,00,000	
7	SAUC/Acctt/Develop. Charges /692/2018, Dt.22-06-2018	03/06-07-2018	4,73,00,000	
8	SAUC/Acctt/Develop. Charges /1098/2018, Dt.25-09-2018	27/04-10-2018	4,73,00,000	
9	SAUC/Acctt/Develop. Charges /138/2018, Dt.12-02-2019	27/25-02-2019	3,22,00,000	
10	SAUC/Acctt/Develop. Charges /203/2019, Dt.05-03-2019	21/11-03-2019	95,53,000	
		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.


Comptroller
Navsari Agricultural University
Navsari



NAVSARI AGRICULTURAL UNIVERSITY

NAVSARI

FORM GFR-19-A

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

Form of Utilization Certificate

2018-19

(2)

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 Activities
Detail Head : 3135 Grant in aid to University
Code : 2415 01 277 02 01

Sr. No.	Letter No.	Voucher No & Date under which drawn	Amount Rupees	Remarks
1	SAUC/Acctt/Standing Charges /367/2018, Dt.23-04-2018	01/03-05-2018	3,62,00,000	Certified that out of Rs. 39,24,11,000 of Grant-in-aid Sanctioned during the Year 2018-19 in Favour of NAVSARI AGRICULTURAL UNIVERSITY and Rs. 0 on account of unspent balance of the previous year, a sum of Rs. 39,24,11,000 has been utilized for the purpose of 277-Education 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
2	SAUC/Acctt/Standing Charges /691/2018, Dt.22-06-2018	02/06-07-2018	3,62,00,000	
3	SAUC/Acctt/Standing Charges /1097/2018, Dt.25-09-2018	25/04-10-2018	3,62,00,000	
4	SAUC/Acctt/Standing Charges /137/2018, Dt.12-02-2019	28/25-02-2019	2,46,00,000	
5	SAUC/Acctt/Standing Charges /206/2019, Dt.05-03-2019	13/11-03-2019	1,17,14,000	
6	SAUC/Acctt/Develop. Charges /365/2018, Dt.23-04-2018	02/03-05-2018	6,87,00,000	
7	SAUC/Acctt/Develop. Charges /692/2018, Dt.22-06-2018	04/06-07-2018	6,87,00,000	
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	SAUC/Acctt/Develop. Charges /203/2019, Dt.05-03-2019	03/11-03-2019	-	
		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.


Comptroller
Navsari Agricultural University
Navsari

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



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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 : 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.	Voucher 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 AGRICULTURAL UNIVERSITY
4	SAUC/Acctt/Standing Charges /137/2018, Dt.12-02-2019	11/19-02-2019	4,00,000	and Rs. 0 on account of unspent balance 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 Rs. 27,00,000 has been utilized
				for the purpose of 277-Education 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	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.


Comptroller
Navsari Agricultural University
Navsari



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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 : 03-AER-2 Extension Education Programme in Agricultural Facilities
Detail Head : 3135 Grant in aid to University
Code : 2415 01 277 03 01

Sr. No.	Letter No.	Voucher No & Date under which drawn	Amount Rupees	Remarks
1	SAUC/Acctt/Standing Charges /367/2018, Dt.23-04-2018	04/03-05-2018	4,00,000	Certified that out of Rs. <u>2,78,06,000</u> of Grant-in-aid Sanctioned during the Year <u>2018-19</u> in Favour of <u>NAVSARI AGRICULTURAL UNIVERSITY</u> and Rs. <u>0</u> on account of unspent balance of the previous year, a sum of Rs. <u>2,78,06,000</u> has been utilized for the purpose of <u>277-Education</u> for which it was sanctioned and that the balance of Rs. <u>0.00</u> 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 <u>2019-20</u>
2	SAUC/Acctt/Standing Charges /691/2018, Dt.22-06-2018	05/06-07-2018	4,00,000	
3	SAUC/Acctt/Standing Charges /1097/2018, Dt.25-09-2018	28/04-10-2018	5,00,000	
4	SAUC/Acctt/Standing Charges /137/2018, Dt.12-02-2019	26/25-02-2019	3,00,000	
5	SAUC/Acctt/Standing Charges /206/2019, Dt.05-03-2019	12/11-03-2019	1,02,000	
6	SAUC/Acctt/Develop. Charges /365/2018, Dt.23-04-2018	11/27-04-2018	65,00,000	
7	SAUC/Acctt/Develop. Charges /692/2018, Dt.22-06-2018	12/28-06-2018	65,00,000	
8	SAUC/Acctt/Develop. Charges /1098/2018, Dt.25-09-2018	20/01-10-2018	65,00,000	
9	SAUC/Acctt/Develop. Charges /138/2018, Dt.12-02-2019	24/21-02-2019	44,00,000	
10	SAUC/Acctt/Develop. Charges /203/2019, Dt.05-03-2019	04/11-03-2019	22,04,000	
		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.


Comptroller
Navsari Agricultural University
Navsari


Comptroller
Navsari Agricultural University
Navsari

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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 : 03- Animal Husbandry
Minor Head : 004-Research
Sub Head : 03-Strengthening Research in Veterinary Science and Animal Husbandry
Detail Head : 3135 Grant in aid to University
Code : 2415 03 004 03 00

Sr. No.	Letter No.	Voucher 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 AGRICULTURAL UNIVERSITY
4	SAUC/Acctt/Standing Charges /137/2018, Dt.12-02-2019	01/19-02-2019	1,00,000	and Rs. 0 on account of unspent balance 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 of the year has been surrendered
9				to Government / will be adjusted 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.


Comptroller
Navsari Agricultural University
Navsari



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	Remarks
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 Year 2018-19 in Favour of
3	SAUC/Acctt/Develop. Charges /1098/2018,Dt.25-09-2018	17/01-10-2018	18,00,000	NAVSARI AGRICULTURAL UNIVERSITY
4	SAUC/Acctt/Develop. Charges /138/2018,Dt.12-02-2019	20/21-02-2019	12,00,000	and Rs. 0 on account of unspent balance of
5	SAUC/Acctt/Develop. Charges /203/2019,Dt.05-03-2019	01/11-03-2019	4,00,000	the previous year, a sum of Rs. 70,00,000 has been utilized
				for the purpose of 004 Research 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	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.


Comptroller
Navsari Agricultural University
Navsari



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. No.	Letter No.	Voucher No & Date under which drawn	Amount Rupees	Remarks
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 Sanctioned during the Year 2018-19 in Favour of NAVSARI AGRICULTURAL UNIVERSITY
2	SAUC/Acctt/Develop. Charges /692/2018,Dt.22-06-2018	01/28-06-2018	95,00,000	
3	SAUC/Acctt/Develop. Charges /1098/2018,Dt.25-09-2018	15/01-10-2018	95,00,000	
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 balance of 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 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
5	SAUC/Acctt/Develop. Charges /203/2019,Dt.05-03-2019	06/11-03-2019	33,00,000	
		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.


Comptroller
Navsari Agricultural University
Navsari



FORM GFR-19-A

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 which drawn	Amount Rupees	Remarks
1	SAUC/Acctt/Develop. Charges /365/2018,Dt.23-04-2018	12/27-04-2018	56,00,000	Certified that out of Rs. 2,25,00,000 of Grant-in-aid
2	SAUC/Acctt/Develop. Charges /692/2018,Dt.22-06-2018	13/28-06-2018	56,00,000	Sanctioned during the Year 2018-19 in Favour of
3	SAUC/Acctt/Develop. Charges /1098/2018,Dt.25-09-2018	21/01-10-2018	56,00,000	NAVSARI AGRICULTURAL UNIVERSITY
4	SAUC/Acctt/Develop. Charges /138/2018,Dt.12-02-2019	22/21-02-2019	38,00,000	and Rs. 0 on account of unspent balance of
5	SAUC/Acctt/Develop. Charges /203/2019,Dt.05-03-2019	02/11-03-2019	19,00,000	the previous year, a sum of Rs. 2,25,00,000 has been utilized
				for the purpose of 150-Assitanat to ICAR 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	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.


Comptroller
Navsari Agricultural University
Navsari



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 which drawn	Amount Rupees	Remarks
1	SAUC/Acctt/Standing Charges /TASP/368/2018, Dt.23-04-2018	19/27-04-2018	6,00,000	Certified that out of Rs. <u>8,44,34,000</u> of Grant-in-aid sanctioned during the Year <u>2018-19</u> in Favour of NAVSARI AGRICULTURAL UNIVERSITY and Rs. <u>0</u> on account of unspent balance of the previous year, a sum of Rs. <u>8,44,34,000</u> has been utilized for the purpose of <u>796-Tribal Aria sub-plan</u> for which it was sanctioned and that the balance of Rs. <u>0.00</u> 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 <u>2019-20</u>
2	SAUC/Acctt/Standing Charges /TASP/690/2018, Dt.22-06-2018	20/28-06-2018	6,00,000	
3	SAUC/Acctt/Standing Charges /TASP/1099/2018, Dt.25-09-2018	07/01-10-2018	7,00,000	
4	SAUC/Acctt/Standing Charges /TASP/135/2019, Dt.12-02-2019	17/21-02-2019	4,00,000	
5	SAUC/Acctt/Standing Charges /TASP/205/2019, Dt.05-03-2019	18/11-03-2019	65,000	
6	SAUC/Acctt/Develop. Charges /TASP/366/2018, Dt.23-04-2018	16/27-04-2018	2,05,00,000	
7	SAUC/Acctt/Develop. Charges /TASP/693/2018, Dt.22-06-2018	17/28-06-2018	2,05,00,000	
8	SAUC/Acctt/Develop. Charges /TASP/1096/2018, Dt.25-09-2018	19/01-10-2018	2,05,00,000	
9	SAUC/Acctt/Develop. Charges /TASP/136/2018, Dt.12-02-2019	23/21-02-2019	1,40,00,000	
10	SAUC/Acctt/Develop. Charges /TASP/204/2019, Dt.05-03-2019	09/11-03-2019	65,69,000	
		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.

Comptroller
 Navsari Agricultural University
 Navsari



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 Area 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. No.	Letter No.	Voucher No & Date under which drawn	Amount Rupees	Remarks
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 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 has 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 Area sub plan for 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 surrendered
9	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 - aid
10	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.


 Comptroller
 Navsari Agricultural University
 Navsari



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 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.	Voucher 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. <u>16,18,50,000</u> 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 Year <u>2018-19</u> 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 Rs. <u>0</u> on account of unspent balance of
5	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 Rs. <u>16,18,50,000</u> has been utilized
				for the purpose of <u>796-Trible Area Sub-Plan</u> for which
				it was sanctioned and that the balance of Rs. <u>0.00</u>
				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 <u>2019-20</u>
		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.


Comptroller
Navsari Agricultural University
Navsari


Comptroller
Navsari Agricultural University
Navsari



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. : 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. No.	Letter No.	Voucher No & Date under which drawn	Amount Rupees	Remarks
1	No.HSB-2/D.N.-80/2575/315(01) Vashi-899-905/2018, Dt.16-05-2018		14,48,000	Certified that out of Rs. <u>68,14,000</u> of Grant-in-aid Sanctioned during the Year <u>2018-19</u> in Favour of NAVSARI AGRICULTURAL UNIVERSITY
2	No.HSB-2/D.N.-80/2575/315(01) Vashi-1324-30/2018, Dt.27-07-2018		14,48,000	
3	No.HSB-2/D.N.-80/2575/315(01) Vashi-1832-38/2018, Dt.30-10-2018		14,48,000	
4	No.HSB-2/D.N.-80/2575/315(01) Vashi-236-42/2019, Dt.07-02-2019		9,38,000	and Rs. <u>0</u> on account of unspent balance of the previous year, a sum of Rs. <u>68,14,000</u> has been utilized for the purpose of <u>culture Research and Education</u> for which it was sanctioned and that the balance of Rs. <u>0</u> 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 <u>2019-20</u>
5	No.HSB-2/D.N.-80/2575/315(01) Vashi-/2019, Dt. -03-2019		15,32,000	
		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 exercisixed.
Relevant record of Accounts.

Comptroller
Navsari Agricultural University
Navsari



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 : 2575-Other Special Area Programme
Sub Major Head : 01- Dang District
Minor Head : 305 Agriculture
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. No.	Letter No.	Voucher No & Date under which drawn	Amount Rupees	Remarks
1	No.HSB-2/D.N.-96/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 Sanctioned during the Year 2018-19 in Favour of NAVSARI AGRICULTURAL UNIVERSITY
2	No.HSB-2/D.N.-96/NP/305(02)/ Vashi-1101-07/2018, Dt.12-07-2018		6,92,000	
3	No.HSB-2/D.N.-96/NP/305(02)/ Vashi-1797-803/2018, Dt.30-10-2018		14,13,000	
4	No.HSB-2/D.N.-96/NP/305(02)/ Vashi-271-76/2019, Dt.07-02-2019		14,42,000	and Rs. 0 on account of unspent balance of 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 payable during the next year 2019-20
5	No.HSB-2/D.N.-96/NP/305(02)/ Vashi-/2019, Dt. -03-2019		7,20,000	
		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 exercisixed.
Relevant record of Accounts.


Comptroller
Navsari Agricultural University
Navsari

**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	: 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)

Sr. No.	Letter No.	Voucher No & Date under which drawn	Amount Rupees	Remarks
1	No.HSB-2/D.N.-96/NP/305(06)/ Vashi-870-76/2018, Dt.15-05-2018		8,95,000	Certified that out of Rs. <u>41,45,000</u> of Grant-in-aid Sanctioned during the Year <u>2018-19</u> in Favour of NAVSARI AGRICULTURAL UNIVERSITY
2	No.HSB-2/D.N.-96/NP/305(06)/ Vashi-1115-21/2018, Dt.12-07-2018		4,47,000	
3	No.HSB-2/D.N.-96/NP/305(06)/ Vashi-2239-45/2019, Dt.09-01-2019		9,11,000	
4	No.HSB-2/D.N.-96/NP/305(06)/ Vashi-277-83/2019, Dt.07-02-2019		9,29,000	and Rs. <u>0</u> on account of unspent balance of the previous year, a sum of Rs. <u>41,45,000</u> has been utilized for the purpose of <u>305 Agriculture</u> for which it was sanctioned and that the balance of Rs. <u>0</u> 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 <u>2019-20</u>
5	No.HSB-2/D.N.-96/NP/305(06)/ Vashi-/2019, Dt. -03-2019		9,63,000	
		TOTAL	41,45,000	

- 2 Certified that I have satisfied myself that the conditions on which the grant - 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.

Kind of checks exercised.
Relevant record of Accounts.


Comptroller
Navsari Agricultural University
Navsari


Comptroller
Navsari Agricultural University
Navsari



(20)

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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 : 2401-Crop Husbandry
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. No.	Letter No.	Voucher No & Date under which drawn	Amount Rupees	Remarks
1	SAUC/ACCTT/DEV.CHA./2401/919/2018, 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./2401/171/2019, DATE:20.02.2019	157/26-02-2019	4,00,000	Sanctioned during the Year 2018-19 in Favour of NAVSARI AGRICULTURAL UNIVERSITY
				and Rs. 0 on account of unspent balance 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 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	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-૩૮૬૪૫૦

જા.નં.નકૃયુ/કોમ્પટ/બજેટ-૩/ ૩૫૨૩ /2019

તારીખ:-03-06-2019

પ્રતિ,

પ્રોગ્રામ કો-ઓર્ડિનેટર(રાસેયો) અને નિયામકશ્રી,

વિદ્યાર્થી કલ્યાણ પ્રવૃત્તિ,

નવસારી કૃષિ યુનિવર્સિટી,

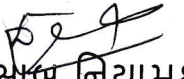
નવસારી.

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

સંદર્ભ:- પ્રોગ્રામ કોર્ડિનેટર(રાસેયો) 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.

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


હિસાબ નિયામક


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 ગાંધીનગરના અનુદાન આદેશ ક્રમાંક રસચ/ટે.નં.૧/યુનિ.ગ્રાન્ટ/ ૨૦૧૮/૩૮૫-૪૧૫, તા.૦૬/૦૨/૨૦૧૯	5,45,300/-
	TOTAL	5,45,300/-

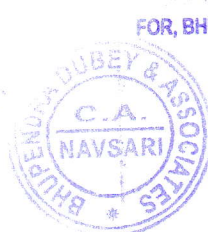
Certified that out of **Rs.5,45,300/-** (Rupees Five Lacs Forty Five Thousand Three Hundred only) of Grants Sanctioned during the years 2018-19 in favour of Gujarat Govt. under Ministry of Youth Affairs & Sports, GOI letter No. given in the margin and **Rs.1,19,890/-** (One Lack Nineteen Thousand Eight 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.

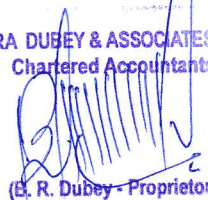
2.Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that have exercised that following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Date:-31/05/2019


Director Student's Welfare
Navsari Agricultural University
Navsari


Comptroller
Navsari Agricultural University
Navsari




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