



હિસાબ નિયામકશ્રીની કચેરી

નવસારી કૃષિ યુનિવર્સિટી, નવસારી

UTC-2025-26
(Utilization Certificate)

❧ યોજનાઓનાં નામ ❧

(1) PLAN

(2) NON PLAN

(3) NSS

(4) T&V

(5) Minor Irrigation



NAVSARI AGRICULTURAL UNIVERSITY

શ્રી સી. બી. નાયક

હિસાબ નિયામક

હિસાબ નિયામકશ્રીની કચેરી

નવસારી કૃષિ યુનિવર્સિટી, નવસારી

યુનિવર્સિટી ભવન, એરુ ચાર રસ્તા, દાંડી રોડ, નવસારી - ૩૮૬૪૫૦

✉ ઈ-મેઈલ: comptroller@nau.in

☎ ફોન: (ઓ): ૯૪૦૯૧૦૫૮૪૮ (મો): ૯૮૨૫૦૪૩૭૫૮



ખા.નં. નકૃયુ/હિનિ/બજેટ-૩/૧૧૬૪/૨૦૨૬

તા.૦૮/૦૪/૨૦૨૬

પ્રતિ,

સહ પ્રધ્યાપકશ્રી,

રાજ્ય કૃષિ યુનિવર્સિટી પરિષદ,

પોડીયમ લેવલ, કૃષિભવન,

રોડ-૧૦/એ,

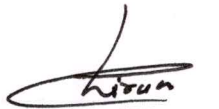
ગાંધીનગર.

**વિષય:- વર્ષ ૨૦૨૫-૨૬ ના યુટીલાઈઝેશન સર્ટીફિકેટ ફોર્મ-૭.એફ.આર.-૧૯-એ
મોકલી આપવા બાબત. (UTC-2025-26)**

માનનીય સાહેબશ્રી,

સવિનય સહ ઉપરોક્ત વિષય અન્વયે જણાવવાનું કે, નવસારી કૃષિ યુનિવર્સિટી, નવસારી ખાતે કાર્યરત રચાયેલી ખર્ચ (નોનપ્લાન) (બિનઆયોજિત) (સ્ટેન્ડીંગ ચાર્જીસ), વિકાસ ખર્ચ (પ્લાન) (આયોજિત) (ડેવલોપમેન્ટ ચાર્જીસ), તાલીમ અને મુલાકાત (T&V) તથા ૨૭૦૨-Minor Irrigation અને ૨૪૦૧-T&V યોજનાઓના નાણાકીય વર્ષ ૨૦૨૫-૨૬ ના યુટીલાઈઝેશન સર્ટીફિકેટ (UTC) નિયત નમુનામાં તૈયાર કરી આ સાથે સામેલ રાખી આગળની કાર્યવાહી સારૂ મોકલી આપવામાં આવે છે. જે આપ સાહેબશ્રીને વિદિત થવા વિનંતી છે.

સામેલ:- ઉપર મુજબ


હિસાબ નિયામક

NAVSARI AGRICULTURAL UNIVERSITY
NAVSARI

FORM GFR-19-A

(See Government of India's decision(1) below Rule 150)
Form of Utilization Certificate
2025-26

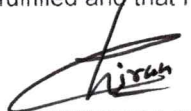
Demand No. : 2
Major Head : 2415-Agricultural Research and Education
Sub Major Head : 01- Crop Husbandry
Minor Head : 004 Research
Sub Head : (2) AER-3 Grant in Aid to S.A.U. for Agril. Research
Detail Head : 3135 Grant in aid to University
Code : 2415 01 004 02 00

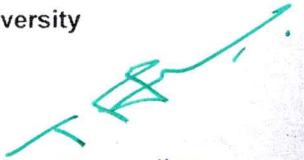
Sr.No.	Letter No.	Voucher No & Date under which drawn	Amount Rupees	Remarks
1	SAUC / ACCTT / STANDING CHARGES / 197 / 2025, DATE : 11.04.2025	01 / 16-04-2025	3,16,00,000	Certified that out of Rs. <u>39,99,00,000</u> of Grant-in-aid Sanctioned during the Year <u>2025-26</u> in Favour of NAVSARI AGRICULTURAL UNIVERSITY and Rs. <u>0</u> on account of unspent balance of the previous year, a sum of Rs. <u>39,99,00,000</u> has been utilized for the purpose of <u>004 Research</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>2026-27</u>
2	SAUC / ACCTT / STANDING CHARGES / 355 / 2025, DATE : 03.07.2025	17 / 09-07-2025	3,16,00,000	
3	SAUC / ACCTT / STANDING CHARGES / 490 / 2025, DATE : 12.09.2025	03 / 17-09-2025	3,16,00,000	
4	SAUC / ACCTT / STANDING CHARGES / 98 / 2026, DATE : 17.02.2026	02 / 20-02-2026	3,16,00,000	
5	SAUC / ACCTT / DEVELOPMENT CHARGES / 203 / 2025, DATE : 11.04.2025	04 / 16-04-2025	6,84,00,000	
6	SAUC / ACCTT / DEVELOPMENT CHARGES / 366 / 2025, DATE : 03.07.2025	16 / 09-07-2025	6,84,00,000	
7	SAUC / ACCTT / DEVELOPMENT CHARGES / 496 / 2025, DATE : 12.07.2025	04 / 17-09-2025	6,84,00,000	
8	SAUC / ACCTT / DEVELOPMENT CHARGES / 92 / 2026, DATE : 17.02.2026	03 / 20-02-2026	6,83,00,000	
		TOTAL	39,99,00,000	

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.


ACCOUNT OFFICER (CASH)
Navsari Agricultural University
Navsari


COMPTROLLER
Navsari Agricultural University
Navsari


Vice-Chancellor
Navsari Agricultural University
Navsari - 396 450.

NAVSARI AGRICULTURAL UNIVERSITY
NAVSARI

FORM GFR-19-A

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

Form of Utilization Certificate

2025-26

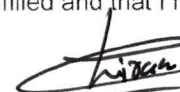
Demand No. : 2
Major Head : 2415-Agricultural Research and Education
Sub Major Head : 01- Crop Husbandry
Minor Head : 277-Education
Sub Head : (2) AER-1 Grant in Aid to Other for the staff & other activates for SAU
Detail Head : 3135 Grant in aid to University
Code : 2415 01 277 02 01

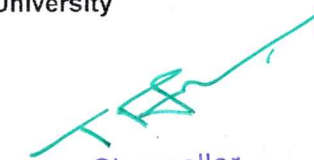
Sr.No.	Letter No.	Voucher No & Date under which drawn	Amount Rupees	Remarks
1	SAUC / ACCTT / STANDING CHARGES / 198 / 2025, DATE : 11.04.2025	02 / 16-04-2025	5,09,00,000	Certified that out of Rs. <u>72,33,00,000</u> of Grant-in-aid
2	SAUC / ACCTT / STANDING CHARGES / 356 / 2025, DATE : 03.07.2025	18 / 09-07-2025	5,09,00,000	Sanctioned during the Year <u>2025-26</u> in Favour of
3	SAUC / ACCTT / STANDING CHARGES / 491 / 2025, DATE : 12.09.2025	02 / 17-09-2025	5,09,00,000	NAVSARI AGRICULTURAL UNIVERSITY
4	SAUC / ACCTT / STANDING CHARGES / 99 / 2026, DATE : 17.02.2026	04 / 20-02-2026	5,07,00,000	and Rs. <u>0</u> on account of unspent balance of
5	SAUC / ACCTT / DEVELOPMENT CHARGES / 206 / 2025, DATE : 11.04.2025	05 / 16-04-2025	13,00,00,000	the previous year, a sum of Rs. <u>72,33,00,000</u> has been utilized
6	SAUC / ACCTT / DEVELOPMENT CHARGES / 369 / 2025, DATE : 03.07.2025	19 / 09-07-2025	13,00,00,000	for the purpose of <u>277-Education</u> for which
7	SAUC / ACCTT / DEVELOPMENT CHARGES / 499 / 2025, DATE : 12.09.2025	05 / 17-09-2025	13,00,00,000	it was sanctioned and that the balance of Rs. <u>0.00</u>
8	SAUC / ACCTT / DEVELOPMENT CHARGES / 95 / 2026, DATE : 17.02.2026	01 / 20-02-2026	12,99,00,000	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>2026-27</u>
		TOTAL	72,33,00,000	

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.


Account Officer (Cash)
Navsari Agricultural University,
NAVSARI.


COMPTROLLER
Navsari Agricultural University
Navsari


Vice-Chancellor
Navsari Agricultural University
Navsari - 396 450.

NAVSARI AGRICULTURAL UNIVERSITY

NAVSARI

FORM GFR-19-A

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

Form of Utilization Certificate

2025-26

Demand No. : 2
Major Head : 2415-Agricultural Research and Education
Sub Major Head : 01- Crop Husbandry
Minor Head : 277-Education
Sub Head : (2) AER-1 Grant in Aid to Pension & Gratuity for Retired University Employees for SAU
Detail Head : 3135 Grant in aid to University
Code : 2415 01 277 02 02

Sr.No.	Letter No.	Voucher No & Date under which drawn	Amount Rupees	Remarks
1	SAUC / ACCTT / STANDING CHARGES / 199 / 2025, DATE : 11.04.2025	03 / 16-04-2025	18,00,00,000	Certified that out of Rs. <u>72,00,00,000</u> of Grant-in-aid
2	SAUC / ACCTT / STANDING CHARGES / 357 / 2025, DATE : 03.07.2025	20 / 21-07-2025	18,00,00,000	Sanctioned during the Year <u>2025-26</u> in Favour of
3	SAUC / ACCTT / STANDING CHARGES / 492 / 2025, DATE : 12.09.2025	01 / 17-09-2025	18,00,00,000	NAVSARI AGRICULTURAL UNIVERSITY
4	SAUC / ACCTT / STANDING CHARGES / 100 / 2026, DATE : 17.02.2026	05 / 20-02-2026	18,00,00,000	and Rs. <u>0</u> on account of unspent balance of
			-	the previous year, a sum of Rs. <u>72,00,00,000</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>2026-27</u>
		TOTAL	72,00,00,000	

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.


ACCOUNT OFFICER (CASH)
Navsari Agricultural University
Navsari

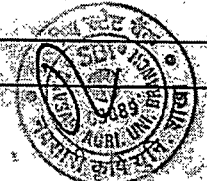

COMPTROLLER
Navsari Agricultural University
Navsari


Vice-Chancellor
Navsari Agricultural University
Navsari - 396 450.

NAVSARI AGRICULTURAL UNIVERSITY, NAVSARI
ORIGINAL - DUPLICATE- TRIPLICATE

ચલણ નં. ૬

COMPUTERISED-PROCESS બેંકમાં સરકારી નાણાં જમા કરાવવાનું ફોર્મ				
બેંકનું નામ :- SBI NAVSARI AGRICULTURE UNIVERSITY BRANCH (IFSC CODE:- SBIN0003889)				
સંદેશા વાહકનું નામ	જનલકુમાર આર. ટેલર	સદર	કોડ	સદરનું નામ
ઓફિસ અથવા પાર્ટીનું નામ	હિસાબ નિયામક	MAJOR HEAD	0401	Crop Husbandry
(નાણા જમા કરાવનાર)	નવસારી કૃષિ યુનિવર્સિટી, નવસારી.			
ઓફિસ અથવા પાર્ટીનું સરનામું	હિસાબ નિયામક	SUB MAJOR HEAD	00	
	નવસારી કૃષિ યુનિવર્સિટી, નવસારી.			
ડી.ડી.ઓ. નંબર		MINOR HEAD	800	Other Receipt
કાર્ડ નંબર		SUB HEAD	00	Other Receipt
ફોન નંબર	9913683143	DEMAND NO.		
ભરવામાં આવેલ નાણાની સંપૂર્ણ વિગત :-		AMOUNT		
સંદર્ભ:- અત્રેની કચેરીની તા.૨૪-૦૩-૨૦૨૬ ની નોંધ પર માન.કુલપતિશ્રીની મળેલ મંજૂરી અને રાજ્ય કૃષિ પરિષદ, કૃષિભવન, ગાંધીનગરના ઇમેલથી રચાયેલી ખર્ચ ચોજનાનાં (બજેટ સદર ૨૪૧૫ ૦૧ ૨૭૭ ૦૨ ૦૨) અંતર્ગત આજ દિન સુધી નવસારી કૃષિ યુનિવર્સિટીમાં ફાળવેલ ગ્રાન્ટ પૈકી બચત રહેતા નાણાં સરકારીમાં જમા [રજાવી ખર્ચ ચોજનાનાં (બજેટ સદર ૨૪૧૫ ૦૧ ૨૭૭ ૦૨ ૦૨)]		10,00,00,000.00		નાણા જમા કરાવવા હુકમ કરનાર અધિકારીના કચેરી સરનામાં અને હોદ્દો સાથેની સહી સહી:-  હોદ્દો:- હિસાબ નિયામક તારીખ: 30/03/2026 Comptroller Navsari Agricultural University NAVSARI
10,00,00,000.00	Ten Crores Only	10,00,00,000.00		
નાણા જમા કરાવનારની સહી				
બેંકના ઉપયોગ માટે :			કચેરીનું સરનામું:-	
નોટોની વિગત	કુલ નોટો	કુલ રકમ	હિસાબ નિયામકશ્રીની કચેરી	
ચેક નંબર	273452	10,00,00,000.00	યુનિવર્સિટી ભવન,	
ડ્રાફ્ટ નંબર			નવસારી કૃષિ યુનિવર્સિટી,	
કુલ			ઓફ આર સરતા,	
			નવસારી-૩૮૬૪૫૦.	
AMOUNT IN WORDS	Ten Crores Only			
RECEIVED RUPEES	100000000.00			
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

2025-26

Demand No. : 2
Major Head : 2415-Agricultural Research and Education
Sub Major Head : 01- Crop Husbandry
Minor Head : 277-Education
Sub Head : (2) AER-1 Grant in Aid to Maintenance & Repairs to Building SAU.
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 / 200 / 2025, DATE : 11.04.2025	11 / 17-04-2025	31,00,000	Certified that out of Rs. <u>1,25,00,000</u> of Grant-in-aid
2	SAUC / ACCTT / STANDING CHARGES / 358 / 2025, DATE : 03.07.2025	01 / 07-07-2025	31,00,000	Sanctioned during the Year <u>2025-26</u> in Favour of
3	SAUC / ACCTT / STANDING CHARGES / 493 / 2025, DATE : 12.09.2025	11 / 18-09-2025	31,00,000	NAVSARI AGRICULTURAL UNIVERSITY
4	SAUC / ACCTT / STANDING CHARGES / 101 / 2026, DATE : 17.02.2026	14 / 21-02-2026	32,00,000	and Rs. <u>0</u> on account of unspent balance of
				the previous year, a sum of Rs. <u>1,25,00,000</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>2026-27</u>
		TOTAL	1,25,00,000	

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.


ACCOUNT OFFICER (CASH)
Navsari Agricultural University
Navsari


COMPTROLLER
Navsari Agricultural University
Navsari


Vice-Chancellor
Navsari Agricultural University
Navsari - 396 450.

NAVSARI AGRICULTURAL UNIVERSITY

NAVSARI

FORM GFR-19-A

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

Form of Utilization Certificate

2025-26

Demand No. : 2
Major Head : 2415-Agricultural Research and Education
Sub Major Head : 01- Crop Husbandry
Minor Head : 277-Education
Sub Head : (2) AER-2 Grant in Aid to SAU for Extension Education in Agril. Facility.
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 / 202 / 2025, DATE : 11.04.2025	16 / 17-04-2025	7,00,000	Certified that out of Rs. <u>3,92,00,000</u> of Grant-in-aid
2	SAUC / ACCTT / STANDING CHARGES / 360 / 2025, DATE : 03.07.2025	09 / 07-07-2025	7,00,000	Sanctioned during the Year <u>2025-26</u> in Favour of
3	SAUC / ACCTT / STANDING CHARGES / 495 / 2025, DATE : 12.09.2025	16 / 18-09-2025	7,00,000	NAVSARI AGRICULTURAL UNIVERSITY
4	SAUC / ACCTT / STANDING CHARGES / 103 / 2026, DATE : 17.02.2026	13 / 21-02-2026	6,00,000	and Rs. <u>0</u> on account of unspent balance of
5	SAUC / ACCTT / DEVELOPMENT CHARGES / 207 / 2025, DATE : 11.04.2025	06 / 16-04-2025	91,00,000	the previous year, a sum of Rs. <u>3,92,00,000</u> has been utilized
6	SAUC / ACCTT / DEVELOPMENT CHARGES / 370 / 2025, DATE : 03.07.2025	13 / 07-07-2025	91,00,000	for the purpose of <u>277-Education</u> for which
7	SAUC / ACCTT / DEVELOPMENT CHARGES / 500 / 2025, DATE : 12.09.2025	14 / 18-09-2025	91,00,000	it was sanctioned and that the balance of Rs. <u>0.00</u>
8	SAUC / ACCTT / DEVELOPMENT CHARGES / 96 / 2026, DATE : 17.02.2026	09 / 21-02-2026	92,00,000	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>2026-27</u>
		TOTAL	3,92,00,000	

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.


ACCOUNT OFFICER (CASH)
Navsari Agricultural University
Navsari


COMPTROLLER
Navsari Agricultural University
Navsari


Vice-Chancellor
Navsari Agricultural University
Navsari - 396 450.

NAVSARI AGRICULTURAL UNIVERSITY

NAVSARI

FORM GFR-19-A

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

Form of Utilization Certificate

2025-26

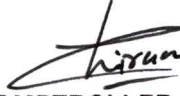
Demand No. : 2
Major Head : 2415-Agricultural Research and Education
Sub Major Head : 01- Crop Husbandry
Minor Head : 150-Assitanat to ICAR
Sub Head : (2) AER-3 State Share on Indian Council of Agril.Research Scheme
Detail Head : 3135 Grant in aid to University
Code : 2415 01 150 01 00

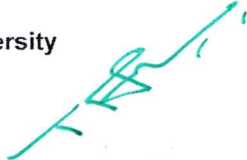
Sr.No.	Letter No.	Voucher No & Date under which drawn	Amount Rupees	Remarks
1	SAUC / ACCTT /DEVELOPMENT CHARGES / 205 / 2025, DATE : 11.04.2025	13 / 17-04-2025	80,00,000	Certified that out of Rs. <u>3,18,00,000</u> of Grant-in-aid Sanctioned during the Year <u>2025-26</u> in Favour of NAVSARI AGRICULTURAL UNIVERSITY and Rs. <u>0</u> on account of unspent balance of the previous year, a sum of Rs. <u>3,18,00,000</u> has been utilized for the purpose of <u>150-Assitanat to ICAR</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>2026-27</u>
2	SAUC / ACCTT /DEVELOPMENT CHARGES / 368 / 2025, DATE : 03.07.2025	14 / 07-07-2025	80,00,000	
3	SAUC / ACCTT /DEVELOPMENT CHARGES /498 / 2025, DATE : 12.09.2025	08 / 18-09-2025	80,00,000	
4	SAUC / ACCTT /DEVELOPMENT CHARGES /94 / 2026, DATE : 17.02.2026	08 / 21-02-2026	78,00,000	
		TOTAL	3,18,00,000	

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.


ACCOUNT OFFICER (CASH)
Navsari Agricultural University
Navsari


COMPTROLLER
Navsari Agricultural University
Navsari


Vice-Chancellor
Navsari Agricultural University
Navsari - 396 450.

NAVSARI AGRICULTURAL UNIVERSITY

NAVSARI

FORM GFR-19-A

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

Form of Utilization Certificate

2025-26

Demand No. : 2
Major Head : 2415-Agricultural Research and Education
Sub Major Head : 01- Crop Husbandry
Minor Head : 277-Education
Sub Head : (2) AER-1 Grant in Aid to SAU for Agri. Education Works
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 /DEVELOPMENT CHARGES / 208 / 2025, DATE : 11.04.2025	18 / 17-04-2025	2,42,00,000	Certified that out of Rs. <u>9,66,00,000</u> of Grant-in-aid
2	SAUC / ACCTT /DEVELOPMENT CHARGES / 371 / 2025, DATE : 03.07.2025	12 / 07-07-2025	2,42,00,000	Sanctioned during the Year <u>2025-26</u> in Favour of
3	SAUC / ACCTT /DEVELOPMENT CHARGES / 501 / 2025, DATE : 12.09.2025	15 / 18-09-2025	2,42,00,000	NAVSARI AGRICULTURAL UNIVERSITY
4	SAUC / ACCTT /DEVELOPMENT CHARGES / 97 / 2026, DATE : 17.02.2026	10 / 21-02-2026	2,40,00,000	and Rs. <u>0</u> on account of unspent balance of
				the previous year, a sum of Rs. <u>9,66,00,000</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>2026-27</u>
		TOTAL	9,66,00,000	

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.


ACCOUNT OFFICER (CASH)
Navsari Agricultural University
Navsari


COMPTROLLER
Navsari Agricultural University
Navsari


Vice-Chancellor
Navsari Agricultural University
Navsari - 396 450.

NAVSARI AGRICULTURAL UNIVERSITY

NAVSARI

FORM GFR-19-A

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

Form of Utilization Certificate

2025-26

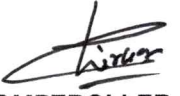
Demand No. : 96
Major Head : 2415-Agricultural Research and Education
Sub Major Head : 01- Crop Husbandry
Minor Head : 796-Tribal Aria sub-plan
Sub Head : (2) AER-3 Grant in Aid to education for SAUs
Detail Head : 3135 Grant in aid to University
Code : 2415 01 796 03 00

Sr.No.	Letter No.	Voucher No & Date under which drawn	Amount Rupees	Remarks
1	SAUC / ACCTT / STANDING CHARGES /TASP / 194 / 2025, DATE : 11.04.2025	19 / 17-04-2025	23,00,000	Certified that out of Rs. <u>13,87,00,000</u> of Grant-in-aid Sanctioned during the Year <u>2025-26</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>13,87,00,000</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>2026-27</u>
2	SAUC / ACCTT / STANDING CHARGES /TASP / 363 / 2025, DATE : 03.07.2025	03 / 07-07-2025	23,00,000	
3	SAUC / ACCTT / STANDING CHARGES /TASP / 504 / 2025, DATE : 12.09.2025	06 / 20-09-2025	23,00,000	
4	SAUC / ACCTT / STANDING CHARGES /TASP / 109 / 2026, DATE : 17.02.2026	07 / 21-02-2026	24,00,000	
5	SAUC/ ACCTT/ DEVELOPMENT CHARGES /TASP / 189/ 2025, DATE : 11.04.2025	17 / 17-04-2025	3,24,00,000	
6	SAUC/ ACCTT/ DEVELOPMENT CHARGES /TASP / 372/ 2025, DATE : 03.07.2025	10 / 07-07-2025	3,24,00,000	
7	SAUC/ ACCTT/ DEVELOPMENT CHARGES /TASP / 507/ 2025, DATE : 12.09.2025	12 / 18-09-2025	3,24,00,000	
8	SAUC/ ACCTT/ DEVELOPMENT CHARGES /TASP / 104/ 2026, DATE : 17.02.2026	18 / 23-02-2026	3,22,00,000	
		TOTAL	13,87,00,000	

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.


ACCOUNT OFFICER (CASH)
Navsari Agricultural University
Navsari


COMPTROLLER
Navsari Agricultural University
Navsari


Vice-Chancellor
Navsari Agricultural University
Navsari - 396 450.

NAVSARI AGRICULTURAL UNIVERSITY

NAVSARI

FORM GFR-19-A

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

Form of Utilization Certificate

2025-26

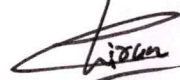
Demand No. : 96
Major Head : 2415-Agricultural Reserch and Education
Sub Major Head : 01- Crop Husbundry
Minor Head : 796-Tribal Aria sub plan
Sub Head : (4) AER-Extension Education Programme in Tribble Area
Detail Head : 3135 Grant in aid to University
Code : 2415 01 796 04 00

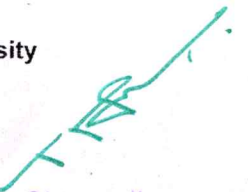
Sr.No.	Letter No.	Voucher No & Date under which drawn	Amount Rupees	Remarks
1	SAUC/ ACCTT/ DEVLOPMENT CHARGES /TASP /190/ 2025, DATE : 11.04.2025	15 / 17-04-2025	1,55,00,000	Certified that out of Rs. <u>6,22,00,000</u> of Grant-in-aid Sanctioned during the Year <u>2025-26</u> in Favour of NAVSARI AGRICULTURAL UNIVERSITY and Rs. <u>0</u> on account of unspent balance of the previous year, a sum of Rs. <u>6,22,00,000</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>2026-27</u>
2	SAUC/ ACCTT/ DEVLOPMENT CHARGES /TASP /373/ 2025, DATE : 03.07.2025	06 / 07-07-2025	1,55,00,000	
3	SAUC/ ACCTT/ DEVLOPMENT CHARGES /TASP /508/ 2025, DATE : 12.09.2025	17 / 18-09-2025	1,55,00,000	
4	SAUC/ ACCTT/ DEVLOPMENT CHARGES /TASP /105/ 2026, DATE : 17.02.2026	19 / 23-02-2026	1,57,00,000	
			-	
		TOTAL	6,22,00,000	

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.


ACCOUNT OFFICER (CASH)
Navsari Agricultural University
Navsari


COMPTROLLER
Navsari Agricultural University
Navsari


Vice-Chancellor
Navsari Agricultural University
Navsari - 396 450.

NAVSARI AGRICULTURAL UNIVERSITY

NAVSARI

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

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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 : (5) AER-3 Tribal Aria Agril.research programme
Detail Head : 3135 Grant in aid to University
Code : 2415 01 796 05 00

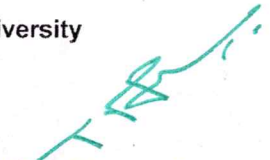
Sr.No.	Letter No.	Voucher No & Date under which drawn	Amount Rupees	Remarks
1	SAUC / ACCTT / STANDING CHARGES /TASP / 196 / 2025, DATE : 11.05.2025	14 / 17-04-2025	62,00,000	Certified that out of Rs. <u>8,79,00,000</u> of Grant-in-aid Sanctioned during the Year <u>2025-26</u> in Favour of NAVSARI AGRICULTURAL UNIVERSITY and Rs. <u>0</u> on account of unspent balance of the previous year, a sum of Rs. <u>8,79,00,000</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>2026-27</u>
2	SAUC / ACCTT / STANDING CHARGES /TASP / 364 / 2025, DATE : 03.07.2025	05 / 07-07-2025	62,00,000	
3	SAUC / ACCTT / STANDING CHARGES /TASP / 505 / 2025, DATE : 12.09.2025	13 / 18-09-2025	62,00,000	
4	SAUC / ACCTT / STANDING CHARGES /TASP / 110 / 2026, DATE : 17.02.2026	16 / 23-02-2026	61,00,000	
5	SAUC/ ACCTT/ DEVLOPMENT CHARGES /TASP / 191/ 2025, DATE : 11.04.2025	20 / 17-04-2025	1,57,00,000	
6	SAUC/ ACCTT/ DEVLOPMENT CHARGES /TASP / 374/ 2025, DATE : 03.07.2025	11 / 07-07-2025	1,57,00,000	
7	SAUC/ ACCTT/ DEVLOPMENT CHARGES /TASP / 509/ 2025, DATE : 12.09.2025	07 / 18-09-2025	1,57,00,000	
8	SAUC/ ACCTT/ DEVLOPMENT CHARGES /TASP /106/ 2026, DATE : 17.02.2026	20 / 23-02-2026	1,61,00,000	
		TOTAL	8,79,00,000	

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.


ACCOUNT OFFICER (CASH)
Navsari Agricultural University
Navsari


COMPTROLLER
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2025-26

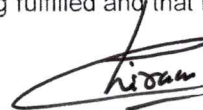
Demand No. : 3
Major Head : 2702-Minor Irrigation
Sub Major Head : 01-Surface Water
Minor Head : 104-Area Development
Sub Head : (1) Area Irrigation Development
Detail Head : 3135 Grant in aid to University
Code : 2702 01 104 01 00

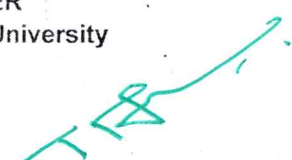
Sr.No.	Letter No.	Voucher No & Date under which drawn	Amount Rupees	Remarks
1	SAU/ACCTT/ST.CH./2702/ 284 / 2025, Date: 26.05.2025	26 / 27-05-2025	28,50,000	Certified that out of Rs. <u>28,50,000</u> of Grant-in-aid
2				Sanctioned during the Year <u>2025-26</u> in Favour of
				NAVSARI AGRICULTURAL UNIVERSITY
				and Rs. <u>0</u> on account of unspent balance of the previous year, a sum of Rs. <u>28,50,000</u> has been utilized for the purpose of <u>104-Area Development</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>2026-27</u>
		TOTAL	28,50,000	

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.


ACCOUNT OFFICER (CASH)
Navsari Agricultural University
Navsari


COMPTROLLER
Navsari Agricultural University
Navsari


Vice-Chancellor
Navsari Agricultural University
Navsari - 396 450.

NAVSARI AGRICULTURAL UNIVERSITY

NAVSARI

FORM GFR-19-A

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Form of Utilization Certificate

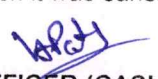
2025-26

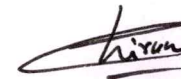
Demand No. : 2
Major Head : 2401-Crop Husbandary
Sub Major Head : 00
Minor Head : 109-Extension and Farmers Training
Sub Head : (4) Organisation Setup for Agricultural Development Works
Detail Head : 3135 Grant in aid to University
Code : 2401 00 109 04 00

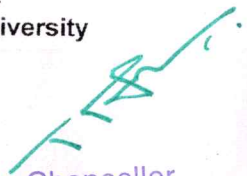
Sr.No.	Letter No.	Voucher No & Date under which drawn	Amount Rupees	Remarks
1	SAU/ACCTT/ST.CH./2401-109-04/ 403 / 2025, Date : 24.07.2025	145 / 29-07-2025	20,00,000	Certified that out of Rs. <u>38,00,000</u> of Grant-in-aid
2	SAU/ACCTT/ST.CH./2401-109-04/ 614 / 2025, Date : 16.12.2025	237 / 18.12.2025	11,80,000	Sanctioned during the Year <u>2025-26</u> in Favour of
3	SAU/ACCTT/ST.CH./2401-109-04/ 166 / 2026, Date : 24.03.2026	429 / 25.03.2026	6,20,000	NAVSARI AGRICULTURAL UNIVERSITY
				and Rs. <u>0</u> on account of unspent balance of the previous year, a sum of Rs. <u>38,00,000</u> has been utilized for the purpose of <u>109-Extension and Farmers Training</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>2026-27</u>
		TOTAL	38,00,000	

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.


ACCOUNT OFFICER (CASH)
Navsari Agricultural University
Navsari


COMPTROLLER
Navsari Agricultural University
Navsari


Vice-Chancellor
Navsari Agricultural University
Navsari - 396 450.

પ્રો. જયમિન આર. નાયક
નિયામક

૯૯૭૯૮૮૮૮૯૨

Web: www.nau.in Email: dswnavsari@nau.in

જા.નં.નકૃયુ/નિવિક/ટે.૩/ 2104 /૨૦૨૬

તા.૧૩/૦૮/૨૦૨૬

પ્રતિ,
✓ હિસાબ નિયામકશ્રી,
નવસારી કૃષિ યુનિવર્સિટી,
નવસારી.

વિષય : રાષ્ટ્રીય સેવા યોજનાનું નાણાકીય વર્ષ ૨૦૨૫-૨૬ના યુટીલાઇઝેશન સર્ટિફિકેટ
બાબત...

જયભારત સહ ઉપરોક્ત વિષય અને સંદર્ભ બાબતે જણાવવાનું કે અત્રેની કચેરી હેઠળ કાર્યરત રાષ્ટ્રીય સેવા યોજના (NSS)ના ૧૩ યુનિટોમાં નોંધાયેલ છે, જેમાં માન.રાજ્ય સરકારશ્રી દ્વારા વર્ષ ૨૦૨૫-૨૬માં ફાળવેલ ગ્રાન્ટના થયેલ ખર્ચ માટે નાણાકીય વર્ષ ૨૦૨૫-૨૬નું Utilization Certificate ફોર્મ નં.GFR 12-C ના નમુનામાં બનાવી આ સાથે સામેલ રાખી આગળની ઘટતી કાર્યવાહી માટે મોકલી આપવામાં આવે છે. વધુમાં, તા.૧૩/૦૮/૨૦૨૬ સુધીમાં રાજ્ય એન. એસ. એસ. અધિકારી, ઉચ્ચ શિક્ષણ નિયામકશ્રીની કચેરી, ગાંધીનગર ખાતે યુટીલાઇઝેશન સર્ટિફિકેટ મોકલવાનું હોય, સદર કામગીરીને અગ્રિમતા આપશોજી.

સામેલ: ૨૦૨૫-૨૬નાં વર્ષનું Utilization Certificate ફોર્મ નં. GFR 12-C (ત્રણ નકલમાં)


પ્રોગ્રામ કો-ઓર્ડિનેટર(રા.સે.યો.) અને
નિયામક વિદ્યાર્થી કલ્યાણ



તા. ૧૩/૦૮/૨૦૨૬ ના રોજ લખેલ સત્તા
ચિત્રકાપાત) ઓગોસ્ટ બેચ DSW -
08/08/2026 ના રોજ સત્તા આપેલ
(Through Person)



ઉચ્ચ શિક્ષણ કમિશનરશ્રીની કચેરી
એન.એસ.એસ. શાખા, બ્લોક નં.૧૨/૨, બીજો માળ, ડૉ. જીવરાજ મહેતા ભવન,
ગાંધીનગર, ગુજરાત રાજ્ય.

જા.ક. :- રસય/૨૦૨૬/ ૧૧૪૩૭ - ૫૪૯

તા. ૧૩ / ૦૮ / ૨૦૨૬

પ્રતિ,

રજીસ્ટ્રારશ્રી, એન.એસ.એસ. સંલગ્ન યુનિવર્સિટી તમામ,

જિલ્લા શિક્ષણાધિકારીશ્રી, તમામ,

ગુજરાત રાજ્ય.

વિષય: નાણાકીય વર્ષ ૨૦૨૪-૨૫ અને ૨૦૨૫-૨૬ માટેના એન.એસ.એસ. ગ્રાન્ટના યુ.ટી.સી.મોકલવા બાબત.

શ્રીમાન/શ્રીમતી,

સવિનય ઉપરોક્ત વિષય અન્વયે જણાવવાનું કે, એન.એસ.એસ.યોજના અંતર્ગત ફાળવવામાં આવેલ ગ્રાન્ટ સંદર્ભે કરેલ ખર્ચનાં યુ.ટી.સી. નાણાકીય વર્ષ ૨૦૨૪-૨૫ અને ૨૦૨૫-૨૬ મોકલી આપવા વિનંતી છે. યુ.ટી.સી. પ્રમાણેની બચત ગ્રાન્ટ(જો હોય તો) બેંક ખાતા નં. 36134176283 (IFSC SBIN0060363) માં RTGS મારફતે જમા કરાવવાની રહેશે.

નાયબ નિયમિક(એન.એસ.એસ.)
ઉચ્ચ શિક્ષણ કમિશનરશ્રીની કચેરી
ગુ.રા.ગાંધીનગર

ઇનવર્ડ નંબર ૨૬૩૪
તારીખ 13 AUG 2026
નિયમક વિદ્યાર્થી કલ્યાણ, નવસારી



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

S. No.	Letter No. and Date	Amount (Rs.)
1	રાજ્ય એન.એસ.એસ. અધિકારીશ્રી, ઉચ્ચ શિક્ષણ કમિશનરશ્રીની કચેરી, ગાંધીનગરના પત્રાંક રસય/ ટે.નં.૧/યુનિ.ગ્રા-ટ/૨૦૨૫-૨૬/૬૩૭૩-૬૪૪૮, તા.૧૭/૦૭/૨૦૨૫	3,37,500/-
	TOTAL	3,37,500/-

Certified that out of **Rs. 3,37,500/-** (Rupees Three Lakh Thirty-Seven Thousand Five Hundred only) of Grants sanctioned during the year 2025-26 in favour of Navsari Agricultural University, Navsari, by the Government of Gujarat under the Ministry of Youth Affairs & Sports, Government of India, vide letter No. given in the margin, and **Rs. 71,492/-** (Rupees Seventy-One Thousand Four Hundred Ninety-Two only) being the unspent balance of the previous year 2024-25, which was already refunded to the funding agency during the financial year 2025-26, a sum of **Rs. 2,49,184/-** (Rupees Two Lakh Forty-Nine Thousand One Hundred Eighty-Four only) has been utilized for the purpose of NSS activities for which the grant was sanctioned. The remaining balance of **Rs. 88,316/-** (Rupees Eighty-Eight Thousand Three Hundred Sixteen only) is to be reimbursed to CNA for deposit of the utilized interest amount.

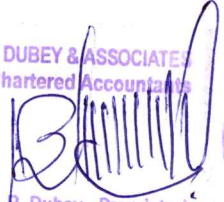
Nil Dated Nil will be adjusted towards the grant payable during the next year 2026-27.

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:-17/08/2026


Director Students' Welfare
Navsari Agricultural University
Navsari


Comptroller
Navsari Agricultural University
Navsari

FOR, BHUPENDRA DUBEY & ASSOCIATES
Chartered Accountants

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



26112201 T TLOW1975 XXXX

NAVSARI AGRICULTURAL UNIVERSITY

STATEMENT SHOWING BUDGET HEAD-GRANT, RECEIPT & EXPENDITURE UNDER THE N.S.S. SCHEME FOR THE FINANCIAL YEAR: 2025-26

(A) NAU FUND LIQUID FUND ACCOUNT

											(IN RUPEES)
SR. No.	BUDGET HEAD	SCHEME NAME	OPENING BALANCE AS ON 01-04-2025	UNIVERSITY RECEIPTS	GRANT RECEIVED	TOTAL	EXPENDITURE	CLOSING BALANCE BEFORE RE- APPROPRIATION 31-03-2026	RE- APPRO PRIATION	REFUND/ AUTO DEBIT AMOUNT	CLOSING BALANCE AFTER RE- APPROPRIATION 31-03-2026
1	2	3	4	5	6	(4+5+6)=7	8	9	10	11	(9+10)-(11)=12
REGULAR ACTIVITIES											
1	301/04802/0A	N.S.S. SCHEME, DSW, NAU, NAVSARI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	303/04802/0A	N.S.S. SCHEME, N.M.COLLEGE, NAU, NAVSARI	1,268.00	0.00	22,500.00	23,768.00	22,500.00	1,268.00	0.00	1,268.00	0.00
3	322/04802/0A	N.S.S. SCHEME, AGRI.POLYTECHNIC, NAU, VYARA	7,189.00	0.00	15,000.00	22,189.00	0.00	22,189.00	0.00	7,189.00	15,000.00
4	325/04802/0A	N.S.S. SCHEME, POLYTECHNIC IN HORTL., NAU, PARIYA	0.00	0.00	15,000.00	15,000.00	15,000.00	0.00	0.00	0.00	0.00
5	329/04802/0A	N.S.S. SCHEME, ASPEE COLLEGE(HORTI), NAU, NAVSARI	30,000.00	0.00	30,000.00	60,000.00	29,815.00	30,185.00	0.00	30,000.00	185.00
6	337/04802/0A	N.S.S. SCHEME, AGRI.COLLEGE, NAU, BHARUCH	0.00	0.00	30,000.00	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
7	338/04802/0A	N.S.S. SCHEME, COLLEGE OF AGRICULTURE, NAU, WAGHAI	0.00	0.00	30,000.00	30,000.00	30,000.00	0.00	0.00	0.00	0.00
8	339/04802/0A	N.S.S. SCHEME, GUJARAT BIOTEC. INSTI., NAU, SURAT	0.00	0.00	15,000.00	15,000.00	15,000.00	0.00	0.00	0.00	0.00
9	344/04802/0A	N.S.S. SCHEME, POLYTECHNIC, NAU, DEDIAPADA	0.00	0.00	30,000.00	30,000.00	30,000.00	0.00	0.00	0.00	0.00
10	352/04802/0A	N.S.S. SCHEME, COLLEGE OF FORESTRY, NAVSARI	275.00	0.00	15,000.00	15,275.00	10,520.00	4,755.00	0.00	275.00	4,480.00
TOTAL :-			38,732.00	0.00	2,02,500.00	2,41,232.00	1,52,835.00	88,397.00	0.00	38,732.00	49,665.00
SPECIAL ACTIVITIES											
1	301/04802/0B	N.S.S. SCHEME, DSW, NAU, NAVSARI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	303/04802/0B	N.S.S. SCHEME, N.M.COLLEGE, NAU, NAVSARI	50.00	0.00	15,000.00	15,050.00	15,000.00	50.00	0.00	50.00	0.00
3	322/04802/0B	N.S.S. SCHEME, AGRI. POLYTECHNIC, NAU, VYARA	10,000.00	0.00	10,000.00	20,000.00	0.00	20,000.00	0.00	10,000.00	10,000.00
4	325/04802/0B	N.S.S. SCHEME, POLYTECHNIC IN HORTL., NAU, PARIYA	0.00	0.00	10,000.00	10,000.00	10,000.00	0.00	0.00	0.00	0.00
5	329/04802/0B	N.S.S. SCHEME, ASPEE COLLEGE(HORTI), NAU, NAVSARI	20,000.00	0.00	20,000.00	40,000.00	17,814.00	22,186.00	0.00	20,000.00	2,186.00
6	337/04802/0B	N.S.S. SCHEME, AGRI.COLLEGE, NAU, BHARUCH	45.00	0.00	20,000.00	20,045.00	18,700.00	1,345.00	0.00	45.00	1,300.00
7	338/04802/0B	N.S.S. SCHEME, COLLEGE OF AGRICULTURE, NAU, WAGHAI	0.00	0.00	20,000.00	20,000.00	20,000.00	0.00	0.00	0.00	0.00
8	339/04802/0B	N.S.S. SCHEME, GUJARAT BIOTEC. INSTI., NAU, SURAT	0.00	0.00	10,000.00	10,000.00	10,000.00	0.00	0.00	0.00	0.00
9	344/04802/0B	N.S.S. SCHEME, POLYTECHNIC, NAU, DEDIAPADA	0.00	0.00	20,000.00	20,000.00	4,835.00	15,165.00	0.00	0.00	15,165.00
10	352/04802/0B	N.S.S. SCHEME, COLLEGE OF FORESTRY, NAVSARI	2,665.00	0.00	10,000.00	12,665.00	0.00	12,665.00	0.00	2,665.00	10,000.00
TOTAL :-			32,760.00	0.00	1,35,000.00	1,67,760.00	96,349.00	71,411.00	0.00	32,760.00	38,651.00
SUB TOTAL (A) :-			71,492.00	0.00	3,37,500.00	4,08,992.00	2,49,184.00	1,59,808.00	0.00	71,492.00	88,316.00