



શ્રી ડી.ટી. ચૌધરી
હિસાબ નિયામક

હિસાબ નિયામકશ્રીની કચેરી
નવસારી કૃષિ યુનિવર્સિટી, નવસારી-૩૯૬૪૫૦

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જા.નં.નકૃયુ/કોમ્પટ/બજેટ-૩/૩૦૩૨/૨૦૧૮

તારીખ:-01-05-2018

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

વિષય:- સને 2017-18 નાં વર્ષના સહાયક અનુદાન વપરાશના પ્રમાણપત્રો
મોકલવા બાબત...

સવિનય ઉપરોક્ત વિષય અન્વયે જણાવવાનું કે, અત્રેની કૃષિ યુનિવર્સિટીને આપશ્રીની કચેરી દ્વારા વર્ષ 2017-18 દરમ્યાન સ્થાયી ખર્ચ, ડેવલપમેન્ટ ચાર્જીસ તથા તાલીમ અને મુલાકાત 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

M. N. K. M. Y.
હિસાબ નિયામક
વત્
OK



NAVSARI AGRICULTURAL UNIVERSITY

NAVSARI

FORM GFR-19-A

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

Form of Utilization Certificate

2017-18

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.D. Agril University 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/Acct/st.ch./Normal/ 438-50/2017,date:17.04.17	10/25-04-2017	2,22,00,000	Certified that out of Rs. <u>29,84,66,000</u> of Grant-in-aid Sanctioned during the Year <u>2017-18</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>29,84,66,000</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>2018-19</u>
2	Sauc/Acct/st.ch./Normal/ 697-709/2017,date:03.07.17	28/25-07-2017	2,22,00,000	
3	Sauc/Acct/st.ch./Normal/ 1178/2017,date:05.10.17	03/02-11-2017	2,22,00,000	
4	Sauc/Acct/st.ch./Normal/ 05/2018,date:02.01.18	27/20-01-2018	1,81,00,000	
5	Sauc/Acct/st.ch./Normal/ 235/2018,date:20.03.18	23/22-03-2018	3,01,20,000	
6	Sauc/Acct/Dev.ch./Normal/ 451-57/2017,date:17.04.17	01/25-04-2017	3,39,00,000	
7	Sauc/Acct/Dev.ch./Normal/ 715-21/2017,date:03.07.17	27/25-07-2017	3,39,00,000	
8	Sauc/Acct/Dev.ch./Normal/ 1176/2017,date:05.10.17	05/02-11-2017	3,39,00,000	
9	Sauc/Acct/Dev.ch./Normal/ 04/2018,date:02.01.18	29/20-01-2018	3,04,00,000	
10	Sauc/Acct/Dev.ch./Normal/ 241/2018,date:20.03.18	26/23-03-2018	5,15,46,000	
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12				
		TOTAL	29,84,66,000	

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.

H.N. Karmu
 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

2017-18

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 NAU
 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/st.ch./Normal/438-50/2017,date:17.04.17	13/25-04-2017	3,43,00,000	Certified that out of Rs. <u>44,86,10,000</u> of Grant-in-aid Sanctioned during the Year <u>2017-18</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>44,86,10,000</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>2018-19</u>
2	Sauc/Acctt/st.ch./Normal/697-709/2017,date:03.07.17	29/25-07-2017	3,43,00,000	
3	Sauc/Acctt/st.ch./Normal/1178/2017,date:05.10.17	01/02-11-2017	3,44,00,000	
4	Sauc/Acctt/st.ch./Normal/05/2018,date:02.01.18	26/20-01-2018	2,06,00,000	
5	Sauc/Acctt/st.ch./Normal/235/2018,date:20.03.18	28/23-03-2018	4,13,81,000	
6	Sauc/Acctt/Dev.ch./Normal/451-57/2017,date:17.04.17	15/25-04-2017	6,84,00,000	
7	Sauc/Acctt/Dev.ch./Normal/715-21/2017,date:03.07.17	24/25-07-2017	6,84,00,000	
8	Sauc/Acctt/Dev.ch./Normal/1176/2017,date:05.10.17	04/02-11-2017	6,84,00,000	
9	Sauc/Acctt/Dev.ch./Normal/04/2018,date:02.01.18	25/20-01-2018	4,10,00,000	
10	Sauc/Acctt/Dev.ch./Normal/241/2018,date:20.03.18	27/23-03-2018	3,74,29,000	
		TOTAL	44,86,10,000	

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.

M. V. Ram
 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

2017-18

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 NAU 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/st.ch./Normal/438-50/2017,date:17.04.17	26/25-04-2017	3,00,000	Certified that out of Rs. <u>2,70,93,000</u> of Grant-in-aid Sanctioned during the Year <u>2017-18</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>2,70,93,000</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>2018-19</u>
2	Sauc/Acctt/st.ch./Normal/697-709/2017,date:03.07.17	09/12-07-2017	3,00,000	
3	Sauc/Acctt/st.ch./Normal/1178/2017,date:05.10.17	10/16-10-2017	3,00,000	
4	Sauc/Acctt/st.ch./Normal/05/2018,date:02.01.18	14/17-01-2018	2,00,000	
5	Sauc/Acctt/st.ch./Normal/235/2018,date:20.03.18	02/22-03-2018	1,80,000	
6	Sauc/Acctt/Dev.ch./Normal/451-57/2017,date:17.04.17	17/25-04-2017	63,00,000	
7	Sauc/Acctt/Dev.ch./Normal/715-21/2017,date:03.07.17	03/12-07-2017	63,00,000	
8	Sauc/Acctt/Dev.ch./Normal/1178/2017,date:05.10.17	05/16-10-2017	70,00,000	
9	Sauc/Acctt/Dev.ch./Normal/04/2018,date:02.01.18	10/17-01-2018	38,00,000	
10	Sauc/Acctt/Dev.ch./Normal/241/2018,date:20.03.18	06/22-03-2018	24,13,000	
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		TOTAL	2,70,93,000	

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.

M. N. Ramani
 Comptroller
 Navsari Agricultural University
 Navsari



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NAVARSARI AGRICULTURAL UNIVERSITY
NAVARSARI

FORM GFR-19-A

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

Form of Utilization Certificate

2017-18

Demand No. : 2
Major Head : 2415-Agriculture Reserch and Education
Sub Major Head : 03 - Animal Husbandry
Minor Head : 004 Research
Sub Head : (3) Strengthening Research in Veterinary Science and Animal Husbandry
Detail Head : 3135 Grant-in-Aid General to others
Code : 2415 03 004 03 00 (Standing Charges)

Sr. No.	Letter No.	Voucher No & Date under which drawn	Amount Rupees	Remarks
1	438-50/17-04-17	23/25-04-17	3,00,000	Certified that out of Rs. <u>14,88,000</u> of Grant-in-aid Sanctioned during the Year <u>2017-18</u> in Favour of <u>NAVARSARI AGRICULTURAL UNIVERSITY</u> and Rs. <u>0</u> on account of unspent balance of the previous year, a sum of Rs. <u>14,88,000</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</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>2018-19</u>
2	697-09/03-07-17	21/12-07-17	3,00,000	
3	1178/05-10-17	13/16-10-17	3,24,000	
4	05/02-01-18	23/17-01-18	2,00,000	
5	235/20-03-18	18/22-03-18	3,64,000	
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		TOTAL	14,88,000	

2 Certified that I have stified 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



NAVARI AGRICULTURAL UNIVERSITY

NAVARI

FORM GFR-19-A

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

Form of Utilization Certificate

2017-18

(14)

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/Acct/st.ch./TASP/ 458-62/2017,date:17.04.17	12/25-04-2017	10,00,000	Certified that out of Rs. <u>4,48,03,000</u> of Grant-in-aid Sanctioned during the Year <u>2017-18</u> in Favour of <u>NAVARI AGRICULTURAL UNIVERSITY</u> and Rs. <u>0</u> on account of unspent balance of the previous year, a sum of Rs. <u>4,48,03,000</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>2018-19</u>
2	Sauc/Acct/st.ch./TASP/ 710-14/2017,date:03.07.17	16/12-07-2017	10,00,000	
3	Sauc/Acct/st.ch./TASP/ 1177/2017,date:05.10.17	22/16-10-2017	10,00,000	
4	Sauc/Acct/st.ch./TASP/ 02/2018,date:02.01.18	13/17-01-2018	6,00,000	
5	Sauc/Acct/st.ch./TASP/ 236/2018,date:20.03.18	13/22-03-2018	13,94,000	
6	Sauc/Acct/Dev.ch./TASP/ 463-66/2017,date:17.04.17	20/25-04-2017	1,00,00,000	
7	Sauc/Acct/Dev.ch./TASP/ 722-25/2017,date:03.07.17	05/12-07-2017	1,00,00,000	
8	Sauc/Acct/Dev.ch./TASP/ 1175/2017,date:05.10.17	08/16-10-2017	1,00,00,000	
9	Sauc/Acct/Dev.ch./TASP/ 03/2018,date:02.01.18	07/17-01-2018	60,00,000	
10	Sauc/Acct/Dev.ch./TASP/ 234/2018,date:20.03.18	09/22-03-2018	38,09,000	
		TOTAL	4,48,03,000	

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.

M. N. Ramesh
 Comptroller
 Navsari Agricultural University
 Navsari

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NAVARSARI AGRICULTURAL UNIVERSITY

NAVARSARI

FORM GFR-19-A

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

Form of Utilization Certificate

2017-18

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	545, Dt.28-11-2017		24,67,000	Certified that out of Rs. <u>54,70,000</u> of Grant-in-aid sanctioned during the Year <u>2017-18</u> in Favour of NAVARSARI AGRICULTURAL UNIVERSITY and Rs. <u>0</u> on account of unspent balance of the previous year, a sum of Rs. <u>54,70,000</u> has been utilized for the purpose of <u>ulture 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>2018-19</u>
2	546, Dt.28-11-2017		11,00,000	
3	HSB-2/80/2575/ALHAVIKA /301(01) Vashi 134-39/ 2018, Dt.30-01-2018		19,03,000	
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		TOTAL	54,70,000	

2 Certified that I have stified 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

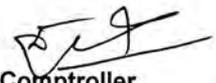
2017-18

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	HSB-2/96/305(02)Vashi/55-61/2018, Dt.08-01-2018		56,17,000	Certified that out of Rs. <u>57,65,000</u> of Grant-in-aid Sanctioned during the Year <u>2017-18</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>57,65,000</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>2018-19</u>
2	HSB-2/96/2557/305(02)Vashi/502-08/2018, Dt.19-03-2018		1,48,000	
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		TOTAL	57,65,000	

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.


 Comptroller
 Navsari Agricultural University
 Navsari



NAVARSARI AGRICULTURAL UNIVERSITY
NAVARSARI

FORM GFR-19-A

(See Government of India's decision(1) below Rule 150)
Form of Utilization Certificate
2017-18

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	HSB-2/96/2557/305(06)Vashi /548/Dt.04-12-2017		9,00,000	Certified that out of Rs. <u>38,75,000</u> of Grant-in-aid Sanctioned during the Year <u>2017-18</u> in Favour of NAVARSARI AGRICULTURAL UNIVERSITY and Rs. <u>0</u> on account of unspent balance of the previous year, a sum of Rs. <u>38,75,000</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>2018-19</u>
2	HSB-2/96/2557/305(06)Vashi /547/Dt.28-11-2017		13,70,000	
3	HSB-2/96/2557/305(06)Vashi /206-12/Dt.07-02-2018		7,16,000	
4	HSB-2/96/2557/305(06)Vashi / /Dt.19-03-2018		8,89,000	
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		TOTAL	38,75,000	

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

