

હિસાબ નિયામકશ્રીની કચેરી નવસારી કૃષિ યુનિવર્સિટી, નવસારી–૩૯૬૪૫૦

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જા.નં.નફયુ/કોમ્પ્ટ/બજેટ-3/3032/2018

તારીખઃ-01-05-2018

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

> વિષયઃ- <u>સને 2017-18 નાં વર્ષના સહ્રાયક અનુદાન વપરાશના પ્રમાણપત્રો</u> 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 દેઠળ ફાળવેલ ગ્રાન્ટ તથા થયેલ ખર્ચ અંગેના સહાયક અનુદાન વપરાશના પ્રમાણપત્રો આ સાથે ત્રણ નકલમાં સામેલ રાખી આગળની ઘટતી કાર્યવાઠી સારૂ મોકલી આપવામાં આવે છે જે વિદિત થવા વિનંતી.

મિ. મ. મેન્મન હિસાબ નિયામક તેલ

સામેલઃ- ઉપર મુજબ



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.		Vourcher No & Date under which drawn	Amount Rupees	Remarks
1	Sauc/Acctt/st.ch./Normal/ 438-50 /2017,date:17.04.17	10/25-04-2017	2,22,00,000	Certified that aut of D
2	Sauc/Acctt/st.ch./Normal/ 697-709/2017,date:03.07.17	28/25-07-2017	2,22,00,000	Certified that out of Rs. <u>29,84,66,000</u> of Grant-in-aid
3	Sauc/Acctt/st.ch./Normal/ 1178/ 2017,date:05.10.17	03/02-11-2017	2,22,00,000	canceloned during the Year2017-18 in Favour of
4	Sauc/Acctt/st.ch./Normal/ 05/ 2018,date:02.01.18	27/20-01-2018	1,81,00,000	NAVSARI AGRICULTURAL UNIVERSITY
5	Sauc/Acctl/st.ch./Normal/ 5 235/ 2018,date:20.03.18 Sauc/Acctl/Dev.ch./Normal/ 6 451-57/2017,date:17.04.17	23/22-03-2018	3,01,20,000	on account of unspent balance of
		01/25-04-2017	2 20 00 000	the previous year, a sum of Rs. <u>29,84,66,000</u> has been utilized
	Sauc/Acctt/Dev.ch./7Normal/ 715-21/2017,date:03.07.17	27/25-07-2017	3 20 00 000	for the purpose of004 Researchfor which
1	Sauc/Acctt/Dev.ch./Normal/ 1176/2017,date:05.10.17	05/02-11-2017	2 20 00 000	it was sanctioned and that the balance of Rs. 0.00
	Sauc/Acctt/Dev.ch./Normal/ 04/ 2018,date:02.01.18	29/20-01-2018	3,04,00,000	remaining unutilized at the end of the year has been surrendered
	Sauc/Acctt/Dev.ch./Normal/ 0 241/ 2018,date:20.03.18	26/23-03-2018	5 15 46 000	to Government / will be adjusted towards the grant - in - aid
11		P		payable during the next year 2018-19
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.

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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	2
Major Head	1.2	2415-Agricultural Research and Education
Sub Major Head		01- Crop Husbandry
Minor Head	2	004 Research
Sub Head	12	(2) AER-3 Grant in Aid to NAU for Agri.research Works
Detail Head	:	3135 Grant in aid to University
Code	- 1	2415 01 004 03 00

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	05/25-04-2017	15,00,000	Certified that out of Be
2	Sauc/Acctt/st.ch./Normal/ 697-709/2017,date:03.07.17	02/12-07-2017	15,00,000	Certified that out of Rs. 60,00,000 of Grant-in-aid
3	Sauc/Acctt/st.ch./Normal/ 1178/ 2017,date:05.10.17	01/16-10-2017	15,00,000	Sanctioned during the Year 2017-18 in Favour of
4	Sauc/Acctt/st.ch./Normal/ 05/ 2018,date:02.01.18	03/10-01-2018	9,00,000	NAVSARI AGRICULTURAL UNIVERSITY
	Sauc/Acctt/st.ch./Normal/ 235/ 2018,date:20.03,18	08/22-03-2018	6,00,000	on account of unspent balance of
-				for the purpose of004 Researchfor which it was sanctioned and that the balance of Rs0.00
				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 <u>2018-19</u>
-		TOTAL	60,00,000	

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.

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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

Sr. No.		Voucher No & Date under which drawn	Amount Rupees	Remarks
	Sauc/Acctt/st.ch./Normal/ 438-50 /2017,date:17.04.17	14/25-04-2017	56,00,000	Certified that out of Rs2,23,00,000_of Grant-in-aid
2	Sauc/Acctt/st.ch./Normal/ 697-709/2017,date:03.07.17	07/12-07-2017	56,00,000	
3	Sauc/Acctt/st.ch./Normal/ 1178/ 2017,date:05.10.17	09/16-10-2017	56,20,000	Sanctioned during the Year 2017-18 in Favour of
4	Sauc/Acctl/st.ch./Normal/ 05/ 2018,date:02.01.18	09/17-01-2018	33,00,000	NAVSARI AGRICULTURAL UNIVERSITY
5 235/ 2	Sauc/Acctt/st.ch./Normal/ 235/ 2018,date:20.03.18	cctt/st.ch./Normal/	21,80,000	and Rs on account of unspent balance of
				the previous year, a sum of Rs. <u>2,23,00,000</u> has been utilized for the purpose of <u>150-Assitanat to ICAR</u> for which
-		it was sanctioned and	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 <u>2018-19</u>
+				
		TOTAL	2,23,00,000	

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.

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NAVSARI

FORM GFR-19-A

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

2017-18

Demand No.	1.1	2
Major Head	1	2415-Agricultural Research and Education
Sub Major Head	1	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	1.1	3135 Grant in aid to University
Code	:	2415 01 277 02 01

Sr. No.	Letter No.	Vourcher 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 Pa
2	Sauc/Acctt/st.ch./Normal/ 697-709/2017,date:03.07.17	29/25-07-2017	3,43,00,000	Certified that out of Rs44,86,10,000 of Grant-in-aid
3	Sauc/Acctt/st.ch./Normal/ 1178/ 2017,date:05.10.17	01/02-11-2017	3,44,00,000	Sanctioned during the Year 2017-18 in Favour of
4	Sauc/Acctt/st.ch./Normal/ 05/ 2018,date:02.01.18	26/20-01-2018	2,06,00,000	NAVSARI AGRICULTURAL UNIVERSITY
	Sauc/Acctt/st.ch./Normal/ 235/ 2018,date:20.03.18	28/23-03-2018	4,13,81,000	and Rs on account of unspent balance of
	Sauc/Acctt/Dev.ch./Normal/ 451-57/2017,date:17.04.17 Sauc/Acctt/Dev.ch./7Normal/ 715-21/2017,date:03.07.17 Sauc/Acctt/Dev.ch./Normal/ 1176/2017,date:05.10.17 Sauc/Acctt/Dev.ch./Normal/ 04/2018,date:02.01.18 Sauc/Acctt/Dev.ch./Normal/ 241/2018,date:20.03.18		6,84,00,000	the previous year, a sum of Rs. <u>44,86,10,000</u> has been utili
7		24/25-07-2017	6,84,00,000	for which
8		04/02-11-2017	6,84,00,000	it was sanctioned and that the balance of Rs. 0.00
		25/20-01-2018	4,10,00,000	remaining unutilized at the end of the year has been surrendered
1		ctt/Dev.ch./Normal/	3,74,29,000	to Government / will be adjusted towards the grant - in - aid payable during the next year .2018-19
		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.

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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 Pension & Gratuity for Retired University Employees for NAU
Detail Head	: 3135 Grant in aid to University
Code	: 2415 01 277 02 02

Sr. No.		Vourcher No & Date under which drawn	Amount Rupees	Remarks
1	Sauc/Acctt/st.ch./Normal/ 438-50 /2017,date:17.04.17	09/25-04-2017	6,64,00,000	Certified that out of D
	Sauc/Acctt/st.ch./Normal/ 697-709/2017,date:03.07.17	25/25-07-2017	6,64,00,000	Certified that out of Rs. <u>35,15,00,000</u> of Grant-in-aid
3	Sauc/Acctl/st.ch./Normal/ 1178/ 2017,date:05.10.17	02/02-11-2017	6,64,00,000	Sanctioned during the Year 2017-18 in Favour of
4	Sauc/Acctt/st.ch./Normal/ 05/ 2018,date:02.01.18	28/20-01-2017	2 08 00 000	NAVSARI AGRICULTURAL UNIVERSITY
52	Sauc/Acctt/st.ch./Normal/ 235/ 2018,date:20.03.18	25/23-03-2018	11 25 00 000	and its on account of unspent balance of
-				the previous year, a sum of Rs. <u>35,15,00,000</u> has been utilize for the purpose of <u>277-Education</u> for which
			and the second sec	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 <u>2018-19</u>
		TOTAL	35,15,00,000	

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

Kind of checks exercised. Relevant record of Accounts.

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NAVSARI

FORM GFR-19-A

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

2017-18

Demand No.	1	2
Major Head	3	2415-Agricultural Research and Education
Sub Major Head	1.2	01- Crop Husbandry
Minor Head	:	277-Education
Sub Head	:	(2) AER-1 Grant in Aid to Maintenance & Repairs to Building NAU.
Detail Head	:	3135 Grant in aid to University
Code		2415 01 277 02 03

Sr. No.		Vourcher No & Date under which drawn	Amount Rupees	Remarks
1	Sauc/Acctt/st.ch./Normal/ 438-50 /2017,date:17.04.17	18/25-04-2017	5,00,000	Certified that out of Rs22,50,000_ of Grant-in-aid
2	Sauc/Acctt/st.ch./Normal/ 697-709/2017,date:03.07.17	12/12-07-2017	5,00,000	
3	Sauc/Acctt/st.ch./Normal/ 1178/ 2017,date:05.10.17	20/16-10-2017	5,00,000	Sanctioned during the Year 2017-18 in Favour of
	Sauc/Acctt/st.ch./Normal/ 05/ 2018,date:02.01.18	12/17-01-2018	3,00,000	NAVSARI AGRICULTURAL UNIVERSITY
	Sauc/Acctt/st.ch./Normal/ 235/ 2018,date:20.03.18	04/22-03-2018	4,50,000	and Rs0 on account of unspent balance of the previous year, a sum of Rs22,50,000 has been utilized
				for the purpose of277-Educationfor which
			÷	it was sanctioned and that the balance of Rs. 0.00
-			÷.	remaining unutilized at the end of the year has been surrendered
-			124	to Government / will be adjusted towards the grant - in - aid
			6	payable during the next year 2018-19
		TOTAL	22,50,000	

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.

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FORM GFR-19-A

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

Demand No.	:	2017-10
Major Head	40	2415-Agricultural Research and Education
Sub Major Head	:	01- Crop Husbandry
Minor Head	:	277-Education
Sub Head	1	(2) AER-2 Grant in Aid to NAU for Extension Education in Agril. Facility.
Detail Head	:	3135 Grant in aid to University
Code	1	2415 01 277 03 01

Sr. No.		Vourcher 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 Rs2,70,93,000 of Grant-in-aid
2	Sauc/Acctt/st.ch./Normal/ 697-709/2017,date:03.07.17	09/12-07-2017	3,00,000	
	Sauc/Acctt/st.ch./Normal/ 1178/ 2017,date:05.10.17	10/16-10-2017	3,00,000	Sanctioned during the Year 2017-18 in Favour of
4	Sauc/Acctt/st.ch./Normal/ 05/ 2018,date:02.01.18	14/17-01-2018	2,00,000	NAVSARI AGRICULTURAL UNIVERSITY
5	Sauc/Acctt/st.ch./Normal/ 235/ 2018,date:20.03.18	02/22-03-2018	1,80,000	and Rs. 0 on account of unspent balance of
6	Sauc/Acctt/Dev.ch./Normal/ 451-57/2017,date:17.04.17	17/25-04-2017	63 00 000	the previous year, a sum of Rs. <u>2,70,93,000</u> has been utilized
7	Sauc/Acctt/Dev.ch./7Normal/ 715-21/2017,date:03.07.17	03/12-07-2017	62 00 000	for the purpose of277-Education for which
8	Sauc/Acctt/Dev.ch./Normal/ 1176/2017,date:05.10.17	05/16-10-2017	70.00.000	it was sanctioned and that the balance of Rs. 0.00
9	Sauc/Acctt/Dev.ch./Normal/ 04/ 2018,date:02.01.18	10/17-01/2018	38,00,000	remaining unutilized at the end of the year has been surrendered
	Sauc/Acctt/Dev.ch./Normal/ 241/ 2018,date:20.03.18	06/22-03-2018	24 12 000	to Government / will be adjusted towards the grant - in - aid
11		5.000		payable during the next year 2018-19
12		1		
		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.

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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	1	277-Education
Sub Head		(2) AER-1 Grant in Aid to NAU for Agri. Education Works
Detail Head	1	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/Acctl/st.ch./Normal/ 438-50 /2017,date:17.04.17	29/25-04-2017	55,00,000	Certified that out of Ps
2	Sauc/Acctl/st.ch./Normal/ 697-709/2017,date:03.07.17	26/25-07-2017	55,00,000	Certified that out of Rs. 2,21,00,000 of Grant-in-aid
3	Sauc/Acctt/st.ch./Normal/ 1178/ 2017,date:05.10.17	06/02-11-2017	55,00,000	Sanctioned during the Year 2017-18 in Favour of
4	Sauc/Acctt/st.ch./Normal/ 05/ 2018,date:02.01.18	01/10-01-2018	33,00,000	NAVSARI AGRICULTURAL UNIVERSITY
5	Sauc/Acctt/st.ch./Normal/ 235/ 2018,date:20.03.18	24/22-03-2018	23,00,000	and Rs on account of unspent balance of
	Sauc/Acctt/Dev.ch./Normal/ 451-57/2017,date:17.04.17			the previous year, a sum of Rs. <u>2,21,00,000</u> has been utilized for the purpose of <u>277-Education</u> for which
-				it was sanctioned and that the balance of Rs. 0.00
-		1	- A.	remaining unutilized at the end of the year has been surrendered
-			ter:	to Government / will be adjusted towards the grant - in - aid
-				payable during the next year 2018-19
		TOTAL	2,21,00,000	

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.

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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	: 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/st.ch./Normal/ 438-50 /2017,date:17.04.17	25/25-04-2017	7,00,000	Contified that a set
2	Sauc/Acctt/st.ch./Normal/ 697-709/2017,date:03.07.17	10/12-07-2017	7,00,000	Certified that out of Rs 30,05,000 of Grant-in-aid
3	Sauc/Acctt/st.ch./Normal/ 1178/ 2017,date:05.10.17	16/16-10-2017	7,57,000	Sanctioned during the Year 2017-18 in Favour of
4	Sauc/Acctt/st.ch./Normal/ 05/ 2018,date:02.01.18	04/17-01-2018	5,00,000	NAVSARI AGRICULTURAL UNIVERSITY
5	Sauc/Acctt/st.ch./Normal/ 235/ 2018,date:20.03.18	05/22-03-2018	3,48,000	and previous year, a sum of Rs30,05,000_ has been utilize
-				for the purpose of004-Researchfor which it was sanctioned and that the balance of Rs0.00
				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 <u>2018-19</u>
		TOTAL	30,05,000	

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.

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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-Agriculture Reserch and Education	
Sub Major Head	: 03 - Animal Husbandry	
Minor Head	: 004 Research	
Sub Head	: (3) Strengthening Research in Veternary 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.	Vourcher No & Date under which drawn	Amount Rupees	Remarks	
1	438-50/17-04-17	23/25-04-17		Certified that out of Rs14,88,000_of Grant-in-aid	
2	697-09/03-07-17	21/12-07-17	3,00,000	Sanctioned during the Year2017-18 in Favour of	
3	1178/05-10-17	13/16-10-17 :	10-17 13/16-10-17 3,24,000 NAVSARI AGRICULTURAL U	3,24,000	NAVSARI AGRICULTURAL UNIVERSITY
4	05/02-01-18	23/17-01-18	2,00,000	and Rs on account of unspent balance of	
5	235/20-03-18	18/22-03-18	3,64,000	the previous year, a sum of Rs. 14,88,000, has been utilized	
6				for the purpose of004 Researchfor which	
7				it was sanctioned and that the balance of Rs. 0	
8		C 31		remaining unutilized at the end of the year has been surrendered	
9	42.000			to Government / will be adjusted towards the grant - in - aid	
10				payble during the next year 2018-19	
11					
12					
		TOTAL	14,88,000		

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.

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FORM GFR-19-A (See Government of India's decision(1) below Rule 150) Form of Utilization Certificate 2017-18

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

Sr. No.		Vourcher No & Date under which drawn	Amount Rupees	Remarks
1	Sauc/Acctt/st.ch./Normal/ 922-29/ /2017,date:02.08.17	06/09-08-2017	18,00,000	Certified that out of Rs 80,00,000_ of Grant-in-aid
2	Sauc/Acctt/st.ch./Normal/ 1487/2017,date:22.11.17	25/27-11-2017	37,00,000	Sanctioned during the Year2017-18 in Favour of
3	Sauc/Acctt/st.ch./Normal/ 250/2018,date:21.03.18	29/22-03-2018	25,00,000	
				and Rs0 on account of unspent balance of
			-	the previous year, a sum of Rs80,00,000_has been utilized
				for the purpose of104-Area Development for which
			it was sanctioned	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 year2018-19
-		TOTAL	80,00,000	

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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.

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

2	96
:	2415-Agricultural Research and Education
:	01- Crop Husbandry
:	796-Tribal Aria sub-plan
	(2) AER-3 Grant in Aid to education for NAU
	3135 Grant in aid to University
:	2415 01 796 03 00
	1.1

Sr. No.		Voucher No & Date under which drawn	Amount Rupees	Remarks
1	Sauc/Acctt/st.ch./TASP/ 458-62 /2017,date:17.04.17	11/25-04-2017	13,00,000	Certified that aut of D
2	Sauc/Acctl/st.ch./TASP/ 710-14/2017,date:03.07.17	17/12-07-2017	13,00,000	Certified that out of Rs. <u>16,60,35,000</u> of Grant-in-aid
	Sauc/Acctt/st.ch./TASP/ 1177/ 2017,date:05.10.17	17/16-10-2017	13,69,000	Sanctioned during the Year 2017-18 in Favour of
4	Sauc/Acctt/st.ch./TASP/ 02/ 2018,date:02.01.18	24/17-01-2018	8,00,000	NAVSARI AGRICULTURAL UNIVERSITY
5	Sauc/Acctt/st.ch./TASP/ 236/ 2018,date:20.03.18	14/22-03-2018	3,20,000	and Rs on account of unspent balance of
1	Sauc/Acctl/Dev.ch./7TASP/ 722-25/2017,date:03.07.17 Sauc/Acctl/Dev.ch./TASP/ 1175/2017,date:05.10.17 Sauc/Acctl/Dev.ch./TASP/ 06/ Sauc/Acctl/Dev.ch./TASP/ 11/ Sauc/Acctl/Dev.ch./TASP/	19/25-04-2017	4 05 00 000	the previous year, a sum of Rs. <u>16,60,35,000</u> has been utilized
		22/15-07-2017	4 05 00 000	for the purpose of
8		06/16-10-2017	4 05 00 000	it was sanctioned and that the balance of Rs. 0.00
1		11/17-01-2018	2,43,00,000	remaining unutilized at the end of the year has been surrendered
10		11/22-03-2018	1 51 46 000	to Government / will be adjusted towards the grant - in - aid payable during the next year <u>2018-19</u>
-				2010-19
	1	TOTAL	16,60,35,000	

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.

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FORM GFR-19-A (See Government of India's decision(1) below Rule 150) Form of Utilization Certificate 2017-18

Demand No.	1	96
Major Head	:	2415-Agricultural Reserch and Education
Sub Major Head	:	01- Crop Husbundry
Minor Head	:	796-Trible Area Sub-Plan
Sub Head		(4) AER-Extension Education D
Detail Head	:	(4) AER-Extension Education Programme in Tribal Area 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
	Sauc/Acctt/Dev.ch./TASP/ 463-66/2017,date:17.04.17	16/25-04-2017	4,14,00,000	
2	Sauc/Acctt/Dev.ch./7TASP/ 722-25/2017,date:03.07.17	01/12-07-2017	4,14,00,000	Certified that out of Rs. <u>16,57,15,000</u> of Grant-in-aid
3	Sauc/Acctt/Dev.ch./TASP/ 1175/2017,date:05.10.17	07/16-10-2017		Sanctioned during the Year 2017-18 in Favour of
4	Sauc/Acctt/Dev.ch./TASP/ 03/ 2018,date:02.01.18	06/17-01-2018		NAVSARI AGRICULTURAL UNIVERSITY
5	Sauc/Acctt/Dev.ch./TASP/ 234/ 2018,date:20.03.18	10/22-03-2018	1,66,15,000	Janu Ks. 0 On account of unspont below
		TOTAL	16,57,15,000	

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.

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FORM GFR-19-A (See Government of India's decision(1) below Rule 150) Form of Utilization Certificate 2017-18

	96			
:	2415-Agricultural Research and Education			
. :	01- Crop Husbandry			
:	796-Tribal Aria sub plan			
:	(5) AER-3 Tribal Aria Agril.research programme			
	3135 Grant in aid to University			
:	2415 01 796 05 00			

Sr. No.	Letter No.	Voucher No & Date under which drawn	Amount Rupees	Remarks
1	Sauc/Acctt/st.ch./TASP/ 458-62 /2017,date:17.04.17	12/25-04-2017	10,00,000	Certified that out of Rs. 4,48,03,000 of Grant-in-aid
2	Sauc/Acctt/st.ch./TASP/ 710-14/2017,date:03.07.17	16/12-07-2017	10,00,000	Sanctioned during the Year 2017-18 in Favour of
3	Sauc/Acctt/st.ch./TASP/ 1177/ 2017,date:05.10.17	22/16-10-2017	10,00,000	
4	Sauc/Acctt/st.ch./TASP/ 02/ 2018,date:02.01.18	13/17-01-2018	6.00.000	and Rs. 0 on account of unspent balance of
5	Sauc/Acctt/st.ch./TASP/ 236/ 2018,date:20.03.18	13/22-03-2018	13,94,000	the previous year, a sum of Rs. 4,48,03,000 has been utilized
6	Sauc/Acctt/Dev.ch./TASP/ 463-66/2017,date:17.04.17	20/25-04-2017	1,00,00,000	for the purpose of 796-Tribal Aria sub plan for which
7	Sauc/Acctt/Dev.ch./7TASP/ 722-25/2017,date:03.07.17	05/12-07-2017	1,00,00,000	it was sanctioned and that the balance of Rs. 0.00
8	Sauc/Acctt/Dev.ch./TASP/ 1175/2017,date:05.10.17	08/16-10-2017	1,00,00,000	remaining unutilized at the end of the year has been surrendered
9	Sauc/Acctt/Dev.ch./TASP/ 03/ 2018.date:02.01.18	07/17-01-2018	60,00,000	to Government / will be adjusted towards the grant - in - aid
10	Sauc/Acctt/Dev.ch./TASP/ 234/ 2018,date:20.03.18	09/22-03-2018	38,09,000	payable during the next year <u>2018-19</u>
		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.

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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 : 241	5-Agricultural Research and Education
Sub Major Head : 01-	Crop Husbandry
Minor Head : 796	-Tribal Aria sub plan
Sub Head : (7)	AER-6 Strenthening Research in Veterinary Science and Animal Husbandry
Detail Head : 313	5 Grant in aid to University
Code : 241	5 01 796 07 00

Sr. No.	Letter No.	Voucher No & Date under which drawn	Amount Rupees	Remarks
1	Sauc/Acctt/Dev.ch./TASP/ 463-66/2017,date:17.04.17	21/25-04-2017	6,00,000	Certified that out of Rs 21,82,000 of Grant-in-aid
2	Sauc/Acctt/Dev.ch./7TASP/ 722-25/2017,date:03.07.17	14/12-07-2017	6,00,000	
3	Sauc/Acctt/Dev.ch./TASP/ 1175/2017.date:05.10.17	15/16-10-2017	5,82,000	
4	Sauc/Acctt/Dev.ch./TASP/ 03/ 2018,date:02.01.18	16/17-01-2018	4,00,000	and Rs0on account of unspent balance of
			-	the previous year, a sum of Rs21,82,000_has been utilized
				for the purpose of796-Tribal Aria sub planfor 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 <u>2018-19</u>
	(
	4			
		TOTAL	21,82,000	

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.

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FORM GFR-19-A (See Government of India's decision(1) below Rule 150) Form of Utilization Certificate 2017-18

Demand No.	1.1	80
Major Head		2575-Other Special Area Programme
Sub Major Head	· 4	01- Dang District
Minor Head	No.	315 Agriculture Research and Education General
Sub Head	H-	(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.	Vourcher No & Date under which drawn	Amount Rupees	Remarks
1	545, Dt.28-11-2017		24,67,000	Certified that out of Rs. 54,70,000 of Grant-in-aid
2	546, Dt.28-11-2017			Sanctioned during the Year2017-18 in Favour of
3	HSB-2/80/2575/ALHAVIKA /301(01) Vashi 134-39/ 2018, Dt.30-01-2018		19,03,000	NAVSARI AGRICULTURAL UNIVERSITY
4		1.1	and Rs. 0 on account of unspent balance of the previous year, a sum of Rs. 54,70,000 has been	and Rs. 0 on account of unspent balance of
5		1		the previous year, a sum of Rs. 54,70,000 has been utilized
6		1		for the purpose of culture Research and Education for which
7		2		it was sanctioned and that the balance of Rs. 0
8	1	1		remaining unutilized at the end of the year has been surrendered
9		t	· · · · · · · · · · · · · · · · · · ·	to Government / will be adjusted towards the grant - in - aid
10		1		payble during the next year 2018-19
11				
12				
		TOTAL	54,70,000	

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.

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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.	Vourcher 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. 57,65,000 of Grant-in-aid
2	HSB- 2/96/2557/305(02)Vashi /502-08/2018, Dt.19-03-2018		1,48,000	Sanctioned during the Year 2017-18 in Favour of
3				NAVSARI AGRICULTURAL UNIVERSITY
4				and Rs0 on account of unspent balance of
5		-		the previous year, a sum of Rs. <u>57,65,000</u> has been utilized
6				for the purpose of 305 Agriculture for which
7				it was sanctioned and that the balance of Rs. 0
8	(x)			remaining unutilized at the end of the year has been surrendered
9				to Government / will be adjusted towards the grant - in - aid
10				payble during the next year 2018-19
11				
12				
	*	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.

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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.	Vourcher 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 38,75,000_ of Grant-in-aid
2	HSB-2/96/2557/305(06)Vashi /547/Dt.28-11-2017		13,70,000	Sanctioned during the Year 2017-18 in Favour of
3	HSB-2/96/2557/305(06)Vashi /206-12/Dt.07-02-2018		7,16,000	NAVSARI AGRICULTURAL UNIVERSITY
4	HSB-2/96/2557/305(06)Vashi / /Dt.19-03-2018			and Rs0on account of unspent balance of
5 6	194			the previous year, a sum of Rs. <u>38,75,000</u> has been utilized
7	0.1		1.1.1	for the purpose of <u>305 Agriculture</u> for which it was sanctioned and that the balance of Rs. 0
8				remaining unutilized at the end of the year has been surrendered
9 10		E.		to Government / will be adjusted towards the grant - in - aid
11				payble during the next year <u>2018-19</u>
12				
-		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 exercisxed. Relevant record of Accounts.

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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	:	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 Deve
Detail Head	:	3135 Grant in aid to University
Code	:	2401 00 001 06 00

Sr. No	10 M 11 C 1 1 1 2 1	Vourcher No & Date under which drawn	Amount Rupees	Remarks
1	SAUC/ACCTT/DEV.CH. /NORMAL/1127/28.09.2017	62/16-10-2017	5,00,000	Certified that out of Rs. 5,00,000 of Grant-in-aid Sanctioned during the Year 2017-18 in Favour of NAVSARI AGRICULTURAL UNIVERSITY
		TOTAL	5,00,000	and Rs. 0 on account of unspent balance of the previous year, a sum of Rs. 5,00,000 has been utilized 001-Direction And for the purpose of <u>Administration</u> 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 <u>2018-19</u>

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.

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Demand No. :		2	- 01/			
Major Head : 2401-Crop Husbandry			andry	1¢V		
Sub Major Head : 00						
Min	or Head :	109-Extension &	Farmers Traini	ing		
Sub	Head :	(4) Organisation	Setup for Agric	ultural Development Works		
Detail Head : 3135 Grant in ais to Univ			to University			
Cod	de 🛃 :	2401 00 109 04 00				
		Revenue				
Sr. No.	Letter No.	Voucher No & Date under which drawn	Amount Rupees	Remarks		
1	SAU/ACCTT/ST CH /938- 45/2017, DATE 02 08 17	66/29-05-2017	1,70,000	Certified that out of Rs27,00,000_ of Grant-in-aid		
2	SAU/ACCTT/ST.CH./585/2017.D ATE:25.05.17	58/09-08-2017	1,70,000	Sanctioned during the Year 2017-18 in Favour of		
3	SAU/ACCTT/ST.CH./1128/2017, DATE:28.10.17	64/16-10-2017	3,00,000	NAVSARI AGRICULTURAL UNIVERSITY		
4	SAU/ACCTT/ST.CH./214/2018,D ATE:15.03.18	157/19-03-2018	20,60,000	and Rs. <u>0</u> on account of unspent balance of the previous year, a sum of Rs. <u>27,00,000</u> has been utilized		
				for the purpose of 9-Extension & Farmers Traini 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		
	4			payable during the next year _2018-19		
		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.

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