

# હિસાબ નિયામકશ્રીની કચેરી

નવસારી કૃષિ યુનિવર્સિટી, નવસારી  
યુનિવર્સિટી ભવન, એડુ ચાર રસ્તા, ઘાંડી રોડ, નવસારી – ૩૮૬૪૫૦

ખાસ અગત્યનું

## પરિપત્ર

ડિપોઝીટ પરત કરવા બાબત.

(તા.૦૧.૦૪.૨૦૧૭ થી તા. ૩૦.૦૬.૨૦૨૫ સુધીની)

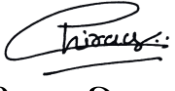
આથી યુનિવર્સિટીની તમામ કચેરીનાં વડાશ્રીઓ તેમજ નાણા ઉપાડ અને ચૂકવણા અધિકારીશ્રીઓને જણાવવાનું કે, યુનિવર્સિટીની કચેરીઓ દ્વારા હાથ ધરવામાં આવતા જુદા-જુદા પ્રકારનાં બાંધકામ તેમજ અન્ય કામો, ખરીદીઓ તેમજ હરાજીઓમાં ઠેકેદાર / પાર્ટીઓ પાસેથી વિવિધ પ્રકારની ડિપોઝીટો **DD, FDR, PBG, e-PBG** વિગેરે રવરૂપે લેવામાં આવે છે. જે ડિપોઝીટો ખરીદ પ્રક્રિયામાં નક્કી કરવામાં આવેલ બોલીઓ અને શરતો તેમજ સરકારશ્રી અને યુનિવર્સિટીનાં નિતિ નિયમો મુજબ નક્કી થયેલ સમયમર્યાદામાં સ્ટેચ્યુટની બેગવાઈઓને આધીન પરત કરવા સક્ષમ કક્ષાએથી મંજૂરી મેળવી જે તે ઠેકેદાર / પાર્ટીને પરત કરવાની રહે છે.

આ સાથે સામેલ લીસ્ટ મુજબની માટે **જૂન-૨૦૨૫** સુધીની જમા રહેલ ડિપોઝીટો જેમ કે, પરચુરણ ડિપોઝીટ, સીક્યુરીટી ડિપોઝીટ, ઍર્નેસ્ટ મની ડિપોઝીટ, ટાઈમ લીમીટ ડિપોઝીટ, સીડ ડિપોઝીટ, વિદ્યાર્થીઓ પાસેથી લેવામાં આવતી કોશનમની, હોસ્ટેલ ડિપોઝીટ જેવી ડિપોઝિટો આપની કચેરીમાં રાખવામાં આવતા ડિપોઝીટ રજીસ્ટર સાથે રેકર્ડ આધારિત ચકાસણી કરી જે તે પાર્ટીઓને / વિદ્યાર્થીઓને **નિયમોનુસાર** ચુકવણું કરવાનું થતું હોય તો યોગ્ય કાર્યવાહી પુરી કરી રેકર્ડ આધારિત ચકાસણી કરી ચુકવણું કરવાની કાર્યવાહી હાથ ધરવા જણાવવામાં આવે છે.

વધુમાં, આ સાથે સામેલ લિસ્ટ સિવાયની ડિપોઝીટ (**લિક્વિડ રવરૂપે જમા ન કરાવેલ હોય તેવી**) **FDR, PBG** વિગેરેના રવરૂપે લેવામાં આવેલ ડિપોઝીટો જે તે કચેરી પાસે જમા હોય છે. જે ડિપોઝીટો માટે પણ ઉપર જણાવ્યા મુજબ જે તે પાર્ટીઓને / વિદ્યાર્થીઓને **અત્રેથી મળેલ વખતો વખતની સૂચનાઓ મુજબ પરત કરવાની રહેશે.**

નિડાણ: માટે **જૂન-૨૦૨૫** સુધીની જમા રહેલ ડિપોઝીટોનું લીસ્ટ.

ખ.નં. નક્યુ/હિનિ/વવહિઅ/બી-૭/૩૦૧૨/૨૦૨૫  
નવસારી, તા. ૦૫/૦૮/૨૦૨૫



હિસાબ નિયામક

### નકલ સવિનય રવાના (e-પરિપત્ર દ્વારા):-

- (૧) અત્રેની યુનિવર્સિટીના તમામ યુનિવર્સિટી અધિકારીશ્રીઓ તરફ જાણ સારું.
- (૨) અત્રેની યુનિવર્સિટીના તમામ કચેરીના વડાશ્રીઓ તરફ જાણ તથા અમલ થવા સારું.
- (૩) અત્રેની યુનિવર્સિટીના તમામ ઉપાડ અને ચુકવણા અધિકારીશ્રીઓ તરફ જાણ તથા અમલ થવા સારું.
- (૪) અત્રેની યુનિવર્સિટીના માન. કુલપતિશ્રીના રહસ્ય સચિવશ્રી તરફ જાણ સારું.

### નકલ રવાના (e-પરિપત્ર દ્વારા):-

- (૧) અત્રેની યુનિવર્સિટીના વહીવટી-વ-હિસાબી અધિકારીશ્રી તરફ જાણ તથા અમલ થવા સારું.
- (૨) અત્રેની કચેરીની વહીવટ શાખા તરફ જાણ તથા અમલ થવા સારું.



**NAVSARI AGRICULTURAL UNIVERSITY**

NAVSARI.

**Unclaimed Cationmoney\_Hostel deosit\_2025-26 up to June-2025**

| ca | Unit No | Name of Party                              | Receipt No. | Date | Credited by |            | Outstanding deposit_Up to June-2025 |           |
|----|---------|--------------------------------------------|-------------|------|-------------|------------|-------------------------------------|-----------|
|    |         |                                            |             |      | Chalan No.  | Date       |                                     |           |
| 1  | 37      | Principal, College of Agriculture, Bharuch |             |      | 185         | 20/06/2017 | 2,000.00                            | 2,000.00  |
| 2  | 29      | Principal, Aspee CLG of H & F, Navsari.    |             |      | 195         | 23/06/2017 | 3,100.00                            | 400.00    |
| 3  | 22      | Principal, Poly. Agri., Vyara              |             |      | 198         | 27/06/2017 | 400.00                              | 3,100.00  |
| 4  | 3       | Principal, N.M.C.A., N.A.U., Navsari.      |             |      | 261         | 15/07/2017 | 3,000.00                            | 3,000.00  |
| 5  | 29      | Principal, Aspee CLG of H & F, Navsari.    |             |      | 281         | 25/07/2017 | 500.00                              | 500.00    |
| 6  | 3       | Principal, N.M.C.A., N.A.U., Navsari.      |             |      | 296         | 31/07/2017 | 60,000.00                           | 60,000.00 |
| 7  | 29      | Principal, Aspee CLG of H & F, Navsari.    |             |      | 297         | 31/07/2017 | 1,000.00                            | 1,000.00  |
| 8  | 29      | Principal, Aspee CLG of H & F, Navsari.    |             |      | 311         | 08/08/2017 | 1,000.00                            | 1,000.00  |
| 9  | 37      | Principal, College of Agriculture, Bharuch |             |      | 317         | 10/08/2017 | 1,000.00                            | 1,000.00  |
| 10 | 29      | Principal, Aspee CLG of H & F, Navsari.    |             |      | 322         | 14/08/2017 | 28,500.00                           | 28,500.00 |
| 11 | 3       | Principal, N.M.C.A., N.A.U., Navsari.      |             |      | 330         | 21/08/2017 | 24,500.00                           | 28,000.00 |
| 12 | 37      | Principal, College of Agriculture, Bharuch |             |      | 335         | 23/08/2017 | 2,000.00                            | 2,000.00  |
| 13 | 25      | Principal, Horti.Poly, Paria               |             |      | 340         | 24/08/2017 | 2,800.00                            | 2,800.00  |
| 14 | 3       | Principal, N.M.C.A., N.A.U., Navsari.      |             |      | 362         | 31/08/2017 | 1,500.00                            | 1,500.00  |
| 15 | 41      | Principal, Agri Buisness Managment Navsari |             |      | 364         | 31/08/2017 | 3,000.00                            | 3,000.00  |
| 16 | 29      | Principal, Aspee CLG of H & F, Navsari.    |             |      | 367         | 31/08/2017 | 10,500.00                           | 10,500.00 |
| 17 | 41      | Principal, Agri Buisness Managment Navsari |             |      | 368         | 31/08/2017 | 6,000.00                            | 4,500.00  |
| 18 | 29      | Principal, Aspee CLG of H & F, Navsari.    |             |      | 393         | 15/09/2017 | -                                   | 1,500.00  |
| 19 | 29      | Principal, Aspee CLG of H & F, Navsari.    |             |      | 394         | 15/09/2017 | 600.00                              | 600.00    |
| 20 | 37      | Principal, College of Agriculture, Bharuch |             |      | 400         | 18/09/2017 | 400.00                              | 400.00    |
| 21 | 37      | Principal, College of Agriculture, Bharuch |             |      | 400         | 18/09/2017 | 2,000.00                            | 2,000.00  |
| 22 | 43      | Principal, Veterinary College,Navsari      |             |      | 402         | 20/09/2017 | 3,400.00                            | 3,400.00  |
| 23 | 43      | Principal, Veterinary College,Navsari      |             |      | 403         | 20/09/2017 | 6,000.00                            | 6,000.00  |
| 24 | 37      | Principal, College of Agriculture, Bharuch |             |      | 413         | 22/09/2017 | 2,000.00                            | 2,000.00  |
| 25 | 25      | Principal, Horti.Poly, Paria               |             |      | 427         | 29/09/2017 | 1,300.00                            | 1,300.00  |
| 26 | 29      | Principal, Aspee CLG of H & F, Navsari.    |             |      | 430         | 29/09/2017 | 200.00                              | 200.00    |
| 27 | 41      | Principal, Agri Buisness Managment Navsari |             |      | 432         | 29/09/2017 | 1,500.00                            | -         |
| 28 | 3       | Principal, N.M.C.A., N.A.U., Navsari.      |             |      | 434         | 29/09/2017 | 32,500.00                           | 15,500.00 |
| 29 | 29      | Principal, Aspee CLG of H & F, Navsari.    |             |      | 449         | 09/10/2017 | 5,000.00                            | 5,000.00  |
| 30 | 38      | Principal, College of Agril., Waghai       |             |      | 461         | 13/10/2017 | 900.00                              | 900.00    |
| 31 | 37      | Principal, College of Agriculture, Bharuch |             |      | 479         | 26/10/2017 | 8,000.00                            | 8,000.00  |
| 32 | 3       | Principal, N.M.C.A., N.A.U., Navsari.      |             |      | 486         | 27/10/2017 | 4,500.00                            | 4,500.00  |
| 33 | 43      | Principal, Veterinary College,Navsari      |             |      | 494         | 30/10/2017 | 300.00                              | 300.00    |
| 34 | 43      | Principal, Veterinary College,Navsari      |             |      | 519         | 16/11/2017 | 18,500.00                           | 14,000.00 |
| 35 | 39      | Principal, Bio Tech. College, Surat        |             |      | 529         | 18/11/2017 | 2,000.00                            | 2,000.00  |
| 36 | 44      | Principal, Poly. Agri. Engg., Dediapada    |             |      | 541         | 22/11/2017 | 3,300.00                            | 3,300.00  |
| 37 | 44      | Principal, Poly. Agri. Engg., Dediapada    |             |      | 542         | 22/11/2017 | 5,400.00                            | 5,400.00  |
| 38 | 3       | Principal, N.M.C.A., N.A.U., Navsari.      |             |      | 553         | 29/11/2017 | 500.00                              | 500.00    |
| 39 | 38      | Principal, College of Agril., Waghai       |             |      | 602         | 18/12/2017 | 4,000.00                            | 4,000.00  |
| 40 | 3       | Principal, N.M.C.A., N.A.U., Navsari.      |             |      | 626         | 29/12/2017 | 1,500.00                            | 1,500.00  |
| 41 | 3       | Principal, N.M.C.A., N.A.U., Navsari.      |             |      | 750         | 09/02/2018 | 1,500.00                            | 1,500.00  |
| 42 | 37      | Principal, College of Agriculture, Bharuch |             |      | 836         | 19/03/2018 | 2,900.00                            | 2,900.00  |
| 43 | 38      | Principal, College of Agril., Waghai       |             |      | 843         | 21/03/2018 | 2,600.00                            | 2,600.00  |
| 44 | 38      | Principal, College of Agril., Waghai       |             |      | 868         | 28/03/2018 | 3,100.00                            | 3,100.00  |
| 45 | 29      | Principal, Aspee CLG of H & F, Navsari.    |             |      | 886         | 29/03/2018 | 2,400.00                            | 2,400.00  |

  
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|----|----|-------------------------------------------------------|--|-----|------------|-----------|-----------|
| 46 | 43 | Principal, Veterinary College, Navsari                |  | 17  | 19/04/2018 | 2,700.00  | 2,700.00  |
| 47 | 44 | Principal, Poly. Agri. Engg., Dediapada               |  | 176 | 19/04/2018 | 1,100.00  | 1,100.00  |
| 48 | 25 | Principal, Horti. Poly, Paria                         |  | 19  | 05/07/2018 | 2,000.00  | 2,000.00  |
| 49 | 3  | Principal, N.M.C.A., N.A.U., Navsari.                 |  | 228 | 31/07/2018 | 1,000.00  | 1,000.00  |
| 50 | 3  | Principal, N.M.C.A., N.A.U., Navsari.                 |  | 299 | 31/08/2018 | 13,000.00 | 13,000.00 |
| 51 | 29 | Principal, Aspee CLG of H & F, Navsari.               |  | 325 | 15/09/2018 | 200.00    | 200.00    |
| 52 | 29 | Principal, Aspee CLG of H & F, Navsari.               |  | 326 | 15/09/2018 | 11,000.00 | 11,000.00 |
| 53 | 37 | Principal, College of Agriculture, Bharuch            |  | 328 | 17/09/2018 | 100.00    | 100.00    |
| 54 | 38 | Principal, College of Agril., Waghai                  |  | 343 | 28/09/2018 | 10,000.00 | 10,000.00 |
| 55 | 37 | Principal, College of Agriculture, Bharuch            |  | 346 | 28/09/2018 | 3,000.00  | 3,000.00  |
| 56 | 29 | Principal, Aspee CLG of H & F, Navsari.               |  | 355 | 29/09/2018 | 6,000.00  | 6,000.00  |
| 57 | 25 | Principal, Horti. Poly, Paria                         |  | 371 | 10/10/2018 | 800.00    | 800.00    |
| 58 | 41 | Principal, Agri Buisness Managment Navsari            |  | 373 | 12/10/2018 | 1,500.00  | 1,500.00  |
| 59 | 29 | Principal, Aspee CLG of H & F, Navsari.               |  | 383 | 19/10/2018 | 4,000.00  | 4,000.00  |
| 60 | 3  | Principal, N.M.C.A., N.A.U., Navsari.                 |  | 417 | 30/10/2018 | 5,500.00  | 5,500.00  |
| 61 | 29 | Principal, Aspee CLG of H & F, Navsari.               |  | 424 | 30/10/2018 | 4,500.00  | 4,500.00  |
| 62 | 44 | Principal, Poly. Agri. Engg., Dediapada               |  | 447 | 19/11/2018 | 8,000.00  | 8,000.00  |
| 63 | 44 | Principal, Poly. Agri. Engg., Dediapada               |  | 452 | 19/11/2018 | 1,600.00  | 1,600.00  |
| 64 | 41 | Principal, Agri Buisness Managment Navsari            |  | 454 | 19/11/2018 | 9,000.00  | 7,500.00  |
| 65 | 3  | Principal, N.M.C.A., N.A.U., Navsari.                 |  | 475 | 01/12/2018 | 9,000.00  | -         |
| 66 | 38 | Principal, College of Agril., Waghai                  |  | 486 | 05/12/2018 | 300.00    | 300.00    |
| 67 | 44 | Principal, Poly. Agri. Engg., Dediapada               |  | 517 | 29/12/2018 | 1,500.00  | -         |
| 68 | 51 | Principal, Esta. of College of Fisheries Sci. Navsari |  | 549 | 09/01/2019 | 3,000.00  | -         |
| 69 | 43 | Principal, Veterinary College, Navsari                |  | 610 | 05/02/2019 | 400.00    | 400.00    |
| 70 | 43 | Principal, Veterinary College, Navsari                |  | 611 | 05/02/2019 | 6,500.00  | 8,000.00  |
| 71 | 37 | Principal, College of Agriculture, Bharuch            |  | 618 | 06/02/2019 | 2,000.00  | 2,000.00  |
| 72 | 29 | Principal, Aspee CLG of H & F, Navsari.               |  | 660 | 27/02/2019 | 9,500.00  | 9,500.00  |
| 73 | 3  | Principal, N.M.C.A., N.A.U., Navsari.                 |  | 666 | 28/02/2019 | 72,500.00 | 72,500.00 |
| 74 | 43 | Principal, Veterinary College, Navsari                |  | 697 | 11/03/2019 | 2,000.00  | 2,000.00  |
| 75 | 43 | Principal, Veterinary College, Navsari                |  | 707 | 15/03/2019 | 3,000.00  | 3,000.00  |
| 76 | 38 | Principal, College of Agril., Waghai                  |  | 714 | 16/03/2019 | 5,000.00  | 5,000.00  |
| 77 | 37 | Principal, College of Agriculture, Bharuch            |  | 29  | 26-04-2019 | 3,900.00  | 3,900.00  |
| 78 | 43 | Principal, Veterinary College, Navsari                |  | 34  | 30-04-2019 | 3,600.00  | 3,600.00  |
| 79 | 29 | Principal, Aspee CLG of H & F, Navsari.               |  | 36  | 30-04-2019 | 3,800.00  | 3,800.00  |
| 80 | 44 | Principal, Poly. Agri. Engg., Dediapada               |  | 53  | 08-05-2019 | 2,100.00  | 2,100.00  |
| 81 | 43 | Principal, Veterinary College, Navsari                |  | 156 | 26-06-2019 | 1,500.00  | 1,500.00  |
| 82 | 25 | Principal, Horti. Poly, Paria                         |  | 183 | 05-07-2019 | 3,200.00  | 3,200.00  |
| 83 | 3  | Principal, N.M.C.A., N.A.U., Navsari.                 |  | 245 | 31-07-2019 | 16,000.00 | 16,000.00 |
| 84 | 43 | Principal, Veterinary College, Navsari                |  | 252 | 02-08-2019 | 1,000.00  | 1,000.00  |
| 85 | 38 | Principal, College of Agril., Waghai                  |  | 260 | 05-08-2019 | 1,000.00  | -         |
| 86 | 38 | Principal, College of Agril., Waghai                  |  | 263 | 06-08-2019 | -         | 1,000.00  |
| 87 | 38 | Principal, College of Agril., Waghai                  |  | 281 | 23-08-2019 | 3,000.00  | -         |
| 88 | 38 | Principal, College of Agril., Waghai                  |  | 282 | 13-08-2019 | -         | 3,000.00  |
| 89 | 29 | Principal, Aspee CLG of H & F, Navsari.               |  | 291 | 19-08-2019 | 12,500.00 | 12,500.00 |
| 90 | 3  | Principal, N.M.C.A., N.A.U., Navsari.                 |  | 309 | 30-08-2019 | 23,500.00 | 23,500.00 |
| 91 | 29 | Principal, Aspee CLG of H & F, Navsari.               |  | 314 | 31-08-2019 | 2,000.00  | 2,000.00  |
| 92 | 41 | Principal, Agri Buisness Managment Navsari            |  | 320 | 31-08-2019 | 16,500.00 | 16,500.00 |
| 93 | 51 | Principal, Esta. of College of Fisheries Sci. Navsari |  | 324 | 06-09-2019 | 1,500.00  | -         |
| 94 | 43 | Principal, Veterinary College, Navsari                |  | 345 | 11-09-2019 | 1,000.00  | 1,000.00  |
| 95 | 29 | Principal, Aspee CLG of H & F, Navsari.               |  | 352 | 16-09-2019 | 7,000.00  | 1,000.00  |
| 96 | 3  | Principal, N.M.C.A., N.A.U., Navsari.                 |  | 355 | 18-09-2019 | 6,500.00  | 6,500.00  |

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|-----|----|-------------------------------------------------------|--|-----|------------|-----------|-----------|
| 97  | 38 | Principal, College of Agril., Waghai                  |  | 358 | 20-09-2019 | 3,300.00  | 3,300.00  |
| 98  | 3  | Principal, N.M.C.A., N.A.U., Navsari.                 |  | 378 | 30-09-2019 | 17,000.00 | 17,000.00 |
| 99  | 44 | Principal, Poly. Agri. Engg., Dediapada               |  | 388 | 03-10-2019 | 6,000.00  | -         |
| 100 | 3  | Principal, N.M.C.A., N.A.U., Navsari.                 |  | 433 | 23-10-2019 | 12,500.00 | 12,500.00 |
| 101 | 29 | Principal, Aspee CLG of H & F, Navsari.               |  | 442 | 24-10-2019 | 500.00    | 500.00    |
| 102 | 43 | Principal, Veterinary College, Navsari                |  | 452 | 04-11-2019 | 5,000.00  | 2,000.00  |
| 103 | 43 | Principal, Veterinary College, Navsari                |  | 459 | 08-11-2019 | 4,500.00  | 4,500.00  |
| 104 | 44 | Principal, Poly. Agri. Engg., Dediapada               |  | 460 | 08-11-2019 | 200.00    | 200.00    |
| 105 | 25 | Principal, Horti. Poly, Paria                         |  | 471 | 14-11-2019 | 400.00    | 400.00    |
| 106 | 43 | Principal, Veterinary College, Navsari                |  | 480 | 15-11-2019 | 1,500.00  | 1,500.00  |
| 107 | 37 | Principal, College of Agriculture, Bharuch            |  | 503 | 26-11-2019 | 3,000.00  | 3,000.00  |
| 108 | 3  | Principal, N.M.C.A., N.A.U., Navsari.                 |  | 519 | 30-11-2019 | 3,500.00  | 3,500.00  |
| 109 | 38 | Principal, College of Agril., Waghai                  |  | 532 | 07-12-2019 | 7,000.00  | 7,000.00  |
| 110 | 3  | Principal, N.M.C.A., N.A.U., Navsari.                 |  | 570 | 16-12-2019 | 38,500.00 | 38,500.00 |
| 111 | 43 | Principal, Veterinary College, Navsari                |  | 590 | 09-01-2020 | 3,000.00  | 3,000.00  |
| 112 | 37 | Principal, College of Agriculture, Bharuch            |  | 597 | 10-01-2020 | 3,000.00  | 3,000.00  |
| 113 | 37 | Principal, College of Agriculture, Bharuch            |  | 801 | 24-03-2020 | 4,100.00  | 4,100.00  |
| 114 | 43 | Principal, Veterinary College, Navsari                |  | 802 | 24-03-2020 | 4,100.00  | 4,100.00  |
| 115 | 44 | Principal, Poly. Agri. Engg., Dediapada               |  | 804 | 24-03-2020 | 800.00    | 800.00    |
| 116 | 29 | Principal, Aspee CLG of H & F, Navsari.               |  | 821 | 30-03-2020 | 27,000.00 | 27,000.00 |
| 117 | 25 | Principal, Horti. Poly, Paria                         |  | 204 | 17-08-2020 | 2,600.00  | 2,600.00  |
| 118 | 29 | Principal, Aspee CLG of H & F, Navsari.               |  | 279 | 02-09-2020 | 1,000.00  | 1,000.00  |
| 119 | 3  | Principal, N.M.C.A., N.A.U., Navsari.                 |  | 304 | 30-09-2020 | 10,000.00 | 10,000.00 |
| 120 | 51 | Principal, Esta. of College of Fisheries Sci. Navsari |  | 328 | 14-10-2020 | 1,000.00  | 1,000.00  |
| 121 | 3  | Principal, N.M.C.A., N.A.U., Navsari.                 |  | 362 | 29-10-2020 | 1,000.00  | 1,000.00  |
| 122 | 29 | Principal, Aspee CLG of H & F, Navsari.               |  | 410 | 27-11-2020 | 5,000.00  | 5,000.00  |
| 123 | 3  | Principal, N.M.C.A., N.A.U., Navsari.                 |  | 453 | 16-12-2020 | 10,500.00 | -         |
| 124 | 29 | Principal, Aspee CLG of H & F, Navsari.               |  | 458 | 22-12-2020 | 11,500.00 | 11,500.00 |
| 125 | 29 | Principal, Aspee CLG of H & F, Navsari.               |  | 459 | 22-12-2020 | 4,300.00  | 4,300.00  |
| 126 | 37 | Principal, College of Agriculture, Bharuch            |  | 467 | 24-12-2020 | 1,000.00  | 1,000.00  |
| 127 | 3  | Principal, N.M.C.A., N.A.U., Navsari.                 |  | 489 | 02-01-2021 | 1,000.00  | 1,000.00  |
| 128 | 37 | Principal, College of Agriculture, Bharuch            |  | 506 | 13-01-2021 | 3,000.00  | 3,000.00  |
| 129 | 3  | Principal, N.M.C.A., N.A.U., Navsari.                 |  | 509 | 16-01-2021 | 31,500.00 | 31,500.00 |
| 130 | 41 | Principal, Agri Buisness Managment Navsari            |  | 519 | 19-01-2021 | 3,000.00  | 3,000.00  |
| 131 | 44 | Principal, Poly. Agri. Engg., Dediapada               |  | 528 | 25-01-2021 | 1,000.00  | 1,000.00  |
| 132 | 44 | Principal, Poly. Agri. Engg., Dediapada               |  | 529 | 25-01-2021 | 100.00    | 100.00    |
| 133 | 29 | Principal, Aspee CLG of H & F, Navsari.               |  | 544 | 29-01-2021 | 9,000.00  | 9,000.00  |
| 134 | 25 | Principal, Horti. Poly, Paria                         |  | 561 | 02-02-2021 | 4,700.00  | 4,700.00  |
| 135 | 38 | Principal, College of Agril., Waghai                  |  | 660 | 22-03-2021 | 1,000.00  | 1,000.00  |
| 136 | 37 | Principal, College of Agriculture, Bharuch            |  | 652 | 19-03-2021 | 3,000.00  | 3,000.00  |
| 137 | 37 | Principal, College of Agriculture, Bharuch            |  | 37  | 13-05-2021 | 4,400.00  | 4,400.00  |
| 138 | 38 | Principal, College of Agril., Waghai                  |  | 44  | 26-05-2021 | 4,300.00  | 4,300.00  |
| 139 | 44 | Principal, Poly. Agri. Engg., Dediapada               |  | 74  | 14-06-2021 | 2,200.00  | 2,200.00  |
| 140 | 25 | Principal, Horti. Poly, Paria                         |  | 96  | 19-06-2021 | 3,700.00  | 3,700.00  |
| 141 | 3  | Principal, N.M.C.A., N.A.U., Navsari.                 |  | 167 | 31-07-2021 | 1,000.00  | 1,000.00  |
| 142 | 29 | Principal, Aspee CLG of H & F, Navsari.               |  | 179 | 04-08-2021 | 2,000.00  | 2,000.00  |
| 143 | 41 | Principal, Agri Buisness Managment Navsari            |  | 189 | 09-08-2021 | 3,000.00  | 3,000.00  |
| 144 | 39 | Principal, Bio Tech. College, Surat                   |  | 211 | 24-08-2021 | 2,000.00  | 2,000.00  |
| 145 | 37 | Principal, College of Agriculture, Bharuch            |  | 235 | 03-09-2021 | 100.00    | 100.00    |
| 146 | 38 | Principal, College of Agril., Waghai                  |  | 240 | 04-09-2021 | 1,000.00  | 1,000.00  |
| 147 | 29 | Principal, Aspee CLG of H & F, Navsari.               |  | 277 | 20-09-2021 | 4,400.00  | 4,400.00  |

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| 148 | 29 | Principal, Aspee CLG of H & F, Navsari.      |  | 350 | 30-10-2021 | 7,000.00    | 7,000.00    |
| 149 | 3  | Principal, N.M.C.A., N.A.U., Navsari.        |  | 355 | 30-10-2021 | 57,000.00   | 57,000.00   |
| 150 | 37 | Principal, College of Agriculture, Bharuch   |  | 356 | 01-11-2021 | 1,000.00    | 1,000.00    |
| 151 | 29 | Principal, Aspee CLG of H & F, Navsari.      |  | 369 | 18-11-2021 | 32,500.00   | 20,500.00   |
| 152 | 29 | Principal, Aspee CLG of H & F, Navsari.      |  | 391 | 30-11-2021 | 6,000.00    | 6,000.00    |
| 153 | 3  | Principal, N.M.C.A., N.A.U., Navsari.        |  | 393 | 30-11-2021 | 10,500.00   | -           |
| 154 | 25 | Principal, Horti.Poly, Paria                 |  | 401 | 02-12-2021 | 200.00      | 200.00      |
| 155 | 29 | Principal, Aspee CLG of H & F, Navsari.      |  | 428 | 30-12-2021 | 5,000.00    | 5,000.00    |
| 156 | 29 | Principal, Aspee CLG of H & F, Navsari.      |  | 430 | 30-12-2021 | 300.00      | 300.00      |
| 157 | 3  | Principal, N.M.C.A., N.A.U., Navsari.        |  | 435 | 30-12-2021 | 500.00      | 500.00      |
| 158 | 37 | Principal, College of Agriculture, Bharuch   |  | 460 | 13-01-2022 | 13,500.00   | 13,500.00   |
| 159 | 41 | Principal, Agri Buisness Managment Navsari   |  | 470 | 17-01-2022 | 9,000.00    | 9,000.00    |
| 160 | 44 | Principal, Poly. Agri. Engg., Dediapada      |  | 477 | 20-01-2022 | 18,000.00   | 17,000.00   |
| 161 | 44 | Principal, Poly. Agri. Engg., Dediapada      |  | 478 | 20-01-2022 | 1,900.00    | 1,900.00    |
| 162 | 29 | Principal, Aspee CLG of H & F, Navsari.      |  | 497 | 31-01-2022 | 57,000.00   | 57,000.00   |
| 163 | 29 | Principal, Aspee CLG of H & F, Navsari.      |  | 524 | 11-02-2022 | 12,000.00   | 12,000.00   |
| 164 | 3  | Principal, N.M.C.A., N.A.U., Navsari.        |  | 542 | 25-02-2022 | 49,000.00   | 49,000.00   |
| 165 | 29 | Principal, Aspee CLG of H & F, Navsari.      |  | 556 | 28-02-2022 | 23,500.00   | 23,500.00   |
| 166 | 39 | Principal, Bio Tech. College, Surat          |  | 582 | 08-03-2022 | 30,000.00   | 30,000.00   |
| 167 | 37 | Principal, College of Agriculture, Bharuch   |  | 594 | 14-03-2022 | 55,000.00   | 55,000.00   |
| 168 | 38 | Principal, College of Agril., Waghai         |  | 599 | 15-03-2022 | 54,000.00   | 54,000.00   |
| 169 | 38 | Principal, College of Agril., Waghai         |  | 615 | 19-03-2022 | 1,000.00    | 1,000.00    |
| 170 | 37 | Principal, College of Agriculture, Bharuch   |  | 66  | 19-05-2022 | 4,300.00    | 4,300.00    |
| 171 | 44 | Principal, Poly. Agri. Engg., Dediapada      |  | 111 | 14-06-2022 | 2,100.00    | 2,100.00    |
| 172 | 38 | Principal, College of Agril., Waghai         |  | 118 | 15-06-2022 | 4,400.00    | 4,400.00    |
| 173 | 29 | Principal, Aspee CLG of H & F, Navsari.      |  | 189 | 29-07-2022 | 4,300.00    | 4,300.00    |
| 174 | 2  | Professor (P) T & V D.E.E., N.A.U., Navsari. |  | 200 | 01-08-2022 | 100.00      | -           |
| 175 | 37 | Principal, College of Agriculture, Bharuch   |  | 231 | 25-08-2022 | 9,000.00    | 9,000.00    |
| 176 | 29 | Principal, Aspee CLG of H & F, Navsari.      |  | 237 | 30-08-2022 | 10,000.00   | 10,000.00   |
| 177 | 3  | Principal, N.M.C.A., N.A.U., Navsari.        |  | 251 | 02-09-2022 | 2,000.00    | 2,000.00    |
| 178 | 38 | Principal, College of Agril., Waghai         |  | 262 | 14-09-2022 | 8,000.00    | 8,000.00    |
| 179 | 44 | Principal, Poly. Agri. Engg., Dediapada      |  | 285 | 26-09-2022 | 4,000.00    | 3,000.00    |
| 180 | 37 | Principal, College of Agriculture, Bharuch   |  | 287 | 27-09-2022 | 1,000.00    | 1,000.00    |
| 181 | 29 | Principal, Aspee CLG of H & F, Navsari.      |  | 298 | 30-09-2022 | 6,000.00    | 6,000.00    |
| 182 | 52 | Principal, College of Forestry, Navsari      |  | 323 | 19-10-2022 | 9,000.00    | 9,000.00    |
| 183 | 29 | Principal, Aspee CLG of H & F, Navsari.      |  | 328 | 21-10-2022 | 24,500.00   | 24,500.00   |
| 184 | 52 | Principal, College of Forestry, Navsari      |  | 349 | 11-11-2022 | 7,000.00    | 7,000.00    |
| 185 | 38 | Principal, College of Agril., Waghai         |  | 355 | 15-11-2022 | 38,000.00   | 38,000.00   |
| 186 | 29 | Principal, Aspee CLG of H & F, Navsari.      |  | 359 | 15-11-2022 | 19,000.00   | 19,000.00   |
| 187 | 25 | Principal, Horti.Poly, Paria                 |  | 372 | 28-11-2022 | 4,100.00    | 4,100.00    |
| 188 | 29 | Principal, Aspee CLG of H & F, Navsari.      |  | 373 | 28-11-2022 | 18,000.00   | 15,000.00   |
| 189 | 41 | Principal, Agri Buisness Managment Navsari   |  | 374 | 28-11-2022 | 40,500.00   | 40,500.00   |
| 190 | 3  | Principal, N.M.C.A., N.A.U., Navsari.        |  | 379 | 03-12-2022 | 35,000.00   | 35,000.00   |
| 191 | 3  | Principal, N.M.C.A., N.A.U., Navsari.        |  | 380 | 03-12-2022 | 1,41,500.00 | 1,41,500.00 |
| 192 | 38 | Principal, College of Agril., Waghai         |  | 388 | 07-12-2022 | 12,000.00   | 12,000.00   |
| 193 | 52 | Principal, College of Forestry, Navsari      |  | 393 | 09-12-2022 | 26,500.00   | 26,500.00   |
| 194 | 52 | Principal, College of Forestry, Navsari      |  | 448 | 06-01-2023 | 4,000.00    | 4,000.00    |
| 195 | 44 | Principal, Poly. Agri. Engg., Dediapada      |  | 450 | 09-01-2023 | 6,000.00    | 6,000.00    |
| 196 | 29 | Principal, Aspee CLG of H & F, Navsari.      |  | 463 | 13-01-2023 | 13,500.00   | 13,500.00   |
| 197 | 39 | Principal, Bio Tech. College, Surat          |  | 466 | 16-01-2023 | 32,000.00   | 32,000.00   |
| 198 | 3  | Principal, N.M.C.A., N.A.U., Navsari.        |  | 471 | 17-01-2023 | 9,000.00    | 9,000.00    |

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| 199 | 38 | Principal, College of Agril., Waghai             |  | 488 | 27-01-2023 | 8,000.00    | 8,000.00    |
| 200 | 29 | Principal, Aspee CLG of H & F, Navsari.          |  | 495 | 31-01-2023 | 7,000.00    | 7,000.00    |
| 201 | 29 | Principal, Aspee CLG of H & F, Navsari.          |  | 536 | 14-02-2023 | 1,000.00    | 2,000.00    |
| 202 | 39 | Principal, Bio Tech. College, Surat              |  | 554 | 29-2-2023  | 7,000.00    | 7,000.00    |
| 203 | 44 | Principal, Poly. Agri. Engg., Dediapada          |  | 556 | 27-02-2023 | 400.00      | 400.00      |
| 204 | 44 | Principal, Poly. Agri. Engg., Dediapada          |  | 586 | 09-03-2023 | 3,000.00    | 3,000.00    |
| 205 | 37 | Principal, College of Agriculture, Bharuch       |  | 595 | 14-03-2023 | 79,000.00   | 79,000.00   |
| 206 | 39 | Principal, Bio Tech. College, Surat              |  | 607 | 20-03-2023 | 2,000.00    | 2,000.00    |
| 207 | 37 | Principal, College of Agriculture, Bharuch       |  | 609 | 20-03-2023 | 1,000.00    | 1,000.00    |
| 208 | 41 | Principal, Agri Buisness Managment Navsari       |  | 616 | 21-03-2023 | 4,500.00    | 4,500.00    |
| 209 | 52 | Principal, Esta. of College of Forestry, Navsari |  | 630 | 27-03-2023 | 4,000.00    | 4,000.00    |
| 210 | 38 | Principal, College of Agril., Waghai             |  | 644 | 28-03-2023 | 6,000.00    | 6,000.00    |
| 211 | 22 | Principal, Poly. Agri., Vyara                    |  | 674 | 31-03-2023 | 4,400.00    | 4,400.00    |
| 212 | 37 | Principal, College of Agriculture, Bharuch       |  | 9   | 18-04-2023 | 4,200.00    | 4,200.00    |
| 213 | 44 | Principal, Poly. Agri. Engg., Dediapada          |  | 30  | 29-04-2023 | 2,100.00    | 2,100.00    |
| 214 | 22 | Principal, Poly. Agri., Vyara                    |  | 49  | 05-05-2023 | 3,900.00    | 3,900.00    |
| 215 | 38 | Principal, College of Agril., Waghai             |  | 45  | 03-05-2023 | 3,600.00    | 3,600.00    |
| 216 | 25 | Principal, Horti.Poly, Paria                     |  | 74  | 26-05-2023 | 3,600.00    | 3,600.00    |
| 217 | 29 | Principal, Aspee CLG of H & F, Navsari.          |  | 126 | 30-06-2023 | 4,300.00    | 4,300.00    |
| 218 | 3  | Principal, N.M.C.A., N.A.U., Navsari.            |  | 133 | 03-07-2023 | 16,500.00   | 16,500.00   |
| 219 | 52 | DDO, COLLEGE OF FORESTRY, NAU, NAVSARI           |  | 176 | 28-07-2023 | 1,000.00    | 1,000.00    |
| 220 | 29 | Principal, Aspee CLG of H & F, Navsari.          |  | 182 | 31-07-2023 | 4,000.00    | 4,000.00    |
| 221 | 29 | Principal, Aspee CLG of H & F, Navsari.          |  | 216 | 14-08-2023 | 10,000.00   | 2,000.00    |
| 222 | 37 | Principal, College of Agriculture, Bharuch       |  | 222 | 22-08-2023 | 9,000.00    | 9,000.00    |
| 223 | 52 | DDO, COLLEGE OF FORESTRY, NAU, NAVSARI           |  | 227 | 31-08-2023 | 9,000.00    | 9,000.00    |
| 224 | 29 | Principal, Aspee CLG of H & F, Navsari.          |  | 234 | 02-09-2023 | 9,000.00    | 9,000.00    |
| 225 | 52 | DDO, COLLEGE OF FORESTRY, NAU, NAVSARI           |  | 274 | 29-09-2023 | 27,000.00   | 27,000.00   |
| 226 | 3  | Principal, N.M.C.A., N.A.U., Navsari.            |  | 282 | 30-09-2023 | 15,000.00   | 15,000.00   |
| 227 | 38 | Principal, College of Agril., Waghai             |  | 288 | 05-10-2023 | 9,000.00    | 9,000.00    |
| 228 | 38 | Principal, College of Agril., Waghai             |  | 300 | 10-10-2023 | 45,000.00   | 45,000.00   |
| 229 | 52 | DDO, COLLEGE OF FORESTRY, NAU, NAVSARI           |  | 319 | 27-10-2023 | 3,000.00    | 3,000.00    |
| 230 | 29 | Principal, Aspee CLG of H & F, Navsari.          |  | 320 | 27-10-2023 | 41,000.00   | 41,000.00   |
| 231 | 39 | Principal, Bio Tech. College, Surat              |  | 323 | 30-10-2023 | 22,000.00   | 22,000.00   |
| 232 | 3  | Principal, N.M.C.A., N.A.U., Navsari.            |  | 325 | 30-10-2023 | 1,000.00    | 1,000.00    |
| 233 | 29 | Principal, Aspee CLG of H & F, Navsari.          |  | 342 | 10-11-2023 | 11,000.00   | 11,000.00   |
| 234 | 37 | Principal, College of Agriculture, Bharuch       |  | 345 | 10-11-2023 | 1,500.00    | -           |
| 235 | 41 | Principal, Agri Buisness Managment Navsari       |  | 352 | 24-11-2023 | 16,500.00   | 16,500.00   |
| 236 | 44 | Principal, Poly. Agri. Engg., Dediapada          |  | 356 | 28-11-2023 | 1,400.00    | 1,400.00    |
| 237 | 44 | Principal, Poly. Agri. Engg., Dediapada          |  | 357 | 28-11-2023 | 5,000.00    | 5,000.00    |
| 238 | 52 | Principal, Esta. of College of Forestry, Navsari |  | 364 | 30-11-2023 | 10,500.00   | 9,000.00    |
| 239 | 3  | Principal, N.M.C.A., N.A.U., Navsari.            |  | 367 | 02-12-2023 | 25,500.00   | 8,500.00    |
| 240 | 41 | Principal, Agri Buisness Managment Navsari       |  | 377 | 08-12-2023 | 46,500.00   | 46,500.00   |
| 241 | 38 | Principal, College of Agril., Waghai             |  | 382 | 12-12-2023 | 14,000.00   | 14,000.00   |
| 242 | 38 | Principal, College of Agril., Waghai             |  | 386 | 12-12-2023 | 6,000.00    | 6,000.00    |
| 243 | 39 | Principal, Bio Tech. College, Surat              |  | 405 | 27-12-2023 | 5,000.00    | 5,000.00    |
| 244 | 37 | Principal, College of Agriculture, Bharuch       |  | 406 | 27-12-2023 | 69,000.00   | 69,000.00   |
| 245 | 44 | Principal, Poly. Agri. Engg., Dediapada          |  | 407 | 27-12-2023 | 7,000.00    | 7,000.00    |
| 246 | 29 | Principal, Aspee CLG of H & F, Navsari.          |  | 420 | 29-12-2023 | 5,000.00    | 7,000.00    |
| 247 | 52 | Principal, Esta. of College of Forestry, Navsari |  | 422 | 29-12-2023 | 18,000.00   | 18,000.00   |
| 248 | 3  | Principal, N.M.C.A., N.A.U., Navsari.            |  | 425 | 01-01-2024 | 2,11,500.00 | 2,11,500.00 |
| 249 | 37 | Principal, College of Agriculture, Bharuch       |  | 442 | 09-01-2024 | 25,500.00   | 25,500.00   |

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|-----|----|--------------------------------------------|--|-----|------------|-------------|-------------|
| 250 | 39 | Principal, Bio Tech. College, Surat        |  | 481 | 01-02-2024 | 5,000.00    | 5,000.00    |
| 251 | 29 | Principal, Aspee CLG of H & F, Navsari.    |  | 509 | 16-02-2024 | 12,000.00   | 12,000.00   |
| 252 | 3  | Principal, N.M.C.A., N.A.U., Navsari.      |  | 522 | 23-02-2024 | 1,06,000.00 | 1,06,000.00 |
| 253 | 29 | Principal, Aspee CLG of H & F, Navsari.    |  | 523 | 26-02-2024 | 55,500.00   | 55,500.00   |
| 254 | 29 | Principal, Aspee CLG of H & F, Navsari.    |  | 622 | 28-03-2024 | 14,000.00   | 14,000.00   |
| 255 | 38 | Principal, College of Agril., Waghai       |  | 626 | 28-03-2024 | 4,200.00    | 4,200.00    |
| 256 | 25 | Principal, Horti.Poly, Paria               |  | 629 | 28-03-2024 | 3,500.00    | 3,500.00    |
| 257 | 44 | Principal, Poly. Agri. Engg., Dediapada    |  | 664 | 30-03-2024 | 1,000.00    | 1,000.00    |
| 258 | 44 | Principal, Poly. Agri. Engg., Dediapada    |  | 668 | 30-03-2024 | 800.00      | 800.00      |
| 259 | 22 | Principal, Poly. Agri., Vyara              |  | 672 | 31-03-2024 | 3,500.00    | 3,500.00    |
| 260 | 37 | Principal, College of Agriculture, Bharuch |  | 13  | 09-04-2024 | 4,200.00    | 4,200.00    |
| 261 | 44 | Principal, Poly. Agri. Engg., Dediapada    |  | 39  | 09-05-2024 | 6,000.00    | 6,000.00    |
| 262 | 29 | Principal, Aspee CLG of H & F, Navsari.    |  | 145 | 15-07-2024 | 4,200.00    | 4,200.00    |
| 263 | 52 | Principal, College of Forestry, Navsari    |  | 169 | 31-07-2024 | 3,000.00    | 3,000.00    |
| 264 | 38 | Principal, College of Agril., Waghai       |  | 204 | 16-08-2024 | 2,000.00    | 2,000.00    |
| 265 | 29 | Principal, Aspee CLG of H & F, Navsari.    |  | 233 | 04-09-2024 | 16,000.00   | 16,000.00   |
| 266 | 25 | Principal, Horti.Poly, Paria               |  | 235 | 05-09-2024 | 1,800.00    | 1,800.00    |
| 267 | 29 | Principal, Aspee CLG of H & F, Navsari.    |  | 262 | 05-09-2024 | 26,000.00   | 26,000.00   |
| 268 | 52 | Principal, College of Forestry, Navsari    |  | 271 | 30-09-2024 | 15,000.00   | 15,000.00   |
| 269 | 44 | Principal, Poly. Agri. Engg., Dediapada    |  | 279 | 03-10-2024 | 1,500.00    | 1,500.00    |
| 270 | 29 | Principal, Aspee CLG of H & F, Navsari.    |  | 305 | 15-10-2024 | 25,000.00   | 25,000.00   |
| 271 | 52 | Principal, College of Forestry, Navsari    |  | 321 | 28-10-2024 | 30,000.00   | 30,000.00   |
| 272 | 29 | Principal, Aspee CLG of H & F, Navsari.    |  | 323 | 29-10-2024 | 6,000.00    | 6,000.00    |
| 273 | 25 | Principal, Horti.Poly, Paria               |  | 349 | 2024-11-25 | 2,500.00    | 2,500.00    |
| 274 | 44 | Principal, Poly. Agri. Engg., Dediapada    |  | 350 | 2024-11-25 | 1,300.00    | 1,300.00    |
| 275 | 39 | Principal, Bio Tech. College, Surat        |  | 353 | 24-11-2024 | 38,000.00   | 38,000.00   |
| 276 | 3  | Principal, N.M.C.A., N.A.U., Navsari.      |  | 362 | 30-11-2024 | 22,000.00   | 19,000.00   |
| 277 | 37 | Principal, College of Agriculture, Bharuch |  | 363 | 2024-11-30 | 4,000.00    | 4,000.00    |
| 278 | 37 | Principal, College of Agriculture, Bharuch |  | 364 | 2024-11-30 | 9,000.00    | 9,000.00    |
| 279 | 44 | Principal, Poly. Agri. Engg., Dediapada    |  | 380 | 09-12-2024 | 6,000.00    | 6,000.00    |
| 280 | 38 | Principal, College of Agril., Waghai       |  | 387 | 17-12-2024 | 4,200.00    | 4,200.00    |
| 281 | 38 | Principal, College of Agril., Waghai       |  | 390 | 17-12-2024 | 2,000.00    | 2,000.00    |
| 282 | 38 | Principal, College of Agril., Waghai       |  | 392 | 17-12-2024 | 9,000.00    | 9,000.00    |
| 283 | 38 | Principal, College of Agril., Waghai       |  | 397 | 19-12-2024 | 62,000.00   | 62,000.00   |
| 284 | 52 | Principal, Forestry, NAU, Navsari.         |  | 409 | 31-12-2024 | 8,500.00    | 8,500.00    |
| 285 | 3  | Principal, N.M.C.A., N.A.U., Navsari.      |  | 411 | 31-12-2024 | 6,000.00    | 6,000.00    |
| 286 | 41 | Principal, Agri Buisness Managment Navsari |  | 416 | 02-01-2025 | 39,000.00   | 39,000.00   |
| 287 | 38 | Principal, College of Agril., Waghai       |  | 418 | 02-01-2025 | 4,000.00    | 4,000.00    |
| 288 | 3  | Principal, N.M.C.A., N.A.U., Navsari.      |  | 423 | 03-01-2025 | 1,51,500.00 | 1,51,500.00 |
| 289 | 29 | Principal, Aspee CLG of H & F, Navsari.    |  | 433 | 07-01-2025 | 4,400.00    | 4,400.00    |
| 290 | 29 | Principal, Aspee CLG of H & F, Navsari.    |  | 434 | 07-01-2025 | 15,500.00   | 15,500.00   |
| 291 | 37 | Principal, College of Agriculture, Bharuch |  | 455 | 22-01-2025 | 72,000.00   | 72,000.00   |
| 292 | 37 | Principal, College of Agriculture, Bharuch |  | 458 | 22-01-2025 | 9,000.00    | 9,000.00    |
| 293 | 37 | Principal, College of Agriculture, Bharuch |  | 459 | 22-01-2025 | 22,500.00   | 22,500.00   |
| 294 | 41 | Principal, Agri Buisness Managment Navsari |  | 462 | 22-01-2025 | 15,000.00   | 15,000.00   |
| 295 | 29 | Principal, Aspee CLG of H & F, Navsari.    |  | 477 | 31-01-2025 | 55,500.00   | 55,500.00   |
| 296 | 52 | Principal, Forestry, NAU, Navsari.         |  | 481 | 31-01-2025 | 27,000.00   | 27,000.00   |
| 297 | 3  | Principal, N.M.C.A., N.A.U., Navsari.      |  | 511 | 17-02-2025 | 2,13,500.00 | 2,13,500.00 |
| 298 | 39 | Principal, Bio Tech. College, Surat        |  | 521 | 24-02-2025 | 6,000.00    | 6,000.00    |
| 299 | 38 | Principal, College of Agril., Waghai       |  | 543 | 03-03-2025 | 12,000.00   | 12,000.00   |
| 300 | 37 | Principal, College of Agriculture, Bharuch |  | 550 | 05-03-2025 | 7,000.00    | 7,000.00    |

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|     |    |                                            |  |  |     |            |              |              |
|-----|----|--------------------------------------------|--|--|-----|------------|--------------|--------------|
| 301 | 37 | Principal, College of Agriculture, Bharuch |  |  | 551 | 05-03-2025 | 7,500.00     | 7,500.00     |
| 302 | 29 | Principal, Aspee CLG of H & F, Navsari.    |  |  | 592 | 17-03-2025 | 25,500.00    | 25,500.00    |
| 303 | 44 | Principal, Poly. Agri. Engg., Dediapada    |  |  | 685 | 29-03-2025 | 6,000.00     | 6,000.00     |
| 304 | 44 | Principal, Poly. Agri. Engg., Dediapada    |  |  | 688 | 29-03-2025 | 30,000.00    | 30,000.00    |
| 305 | 22 | Principal, Poly. Agri., Vyara              |  |  | 690 | 29-03-2025 | 3,900.00     | 3,900.00     |
|     |    |                                            |  |  |     |            | 38,90,200.00 | 37,74,600.00 |

  
**Adm-Cum Accounts Officer**  
**Navsari Agricultural University**  
**Navsari.**



**NAVSARI AGRICULTURAL UNIVERSITY**

NAVSARI.

**Unclaimed Time Limit(withheld) deosit\_ 2025-26 Up to June-2025**

| Sr No | Unit No | Name of party                                                                                                                                                         | Receipt No | Date | Credited by |            | Outstanding deposit_ Up to June-2025 |
|-------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------|-------------|------------|--------------------------------------|
|       |         |                                                                                                                                                                       |            |      | Token No    | Date       |                                      |
| 1     | 35      | Eva Corporation surat                                                                                                                                                 |            |      | 2694        | 16-06-2017 | 3363.00                              |
| 2     | 35      | Bipin D Dhanani Navsari                                                                                                                                               |            |      | 3484        | 03-07-2017 | 2591.00                              |
| 3     | 35      | Parth Electricals Vyara                                                                                                                                               |            |      | 19606       | 30-03-2018 | 3041.00                              |
| 4     | 35      | Kamlesh C Desai                                                                                                                                                       |            |      | 19607       | 31-03-2018 | 5847.00                              |
| 5     | 35      | civils Infrastructure Surat,                                                                                                                                          |            |      | 20232       | 03-03-2018 | 10000.00                             |
| 6     | 35      | M S Raiyani Navsari                                                                                                                                                   |            |      | 4784        | 26-07-2018 | 308.00                               |
| 7     | 35      | Shivam Construction Surat Const. of Seed processing plant cum sheed store under seed hub ICAR at Nau Navsari. 1st Runnil bill june-2018                               |            |      | 4785        | 26-07-2018 | 10402.00                             |
| 8     | 35      | Eva Corporation Surat,2nd Final July-18                                                                                                                               |            |      | 4095        | 11-07-2018 | 25000.00                             |
| 9     | 35      | M/S Gandhi Road Builders Navsari                                                                                                                                      |            |      |             |            | 10767.00                             |
| 10    | 35      | M S Raiyani Navsari                                                                                                                                                   |            |      | 7081        | 12-09-2018 | 5221.00                              |
| 11    | 35      | Sanghani Infrastructure                                                                                                                                               |            |      | 9416        | 24-10-2018 | 50000.00                             |
| 12    | 35      | M S Raiyani Navari                                                                                                                                                    |            |      | 9419        | 24-10-2018 | 974.00                               |
| 13    | 35      | Parth Electricals Vyara                                                                                                                                               |            |      | 10629       | 03-11-2018 | 682.00                               |
| 14    | 35      | Parth Electricals Vyara                                                                                                                                               |            |      | 10630       | 03-11-2018 | 2028.00                              |
| 15    | 35      | Parth Electricals Vyara                                                                                                                                               |            |      | 10631       | 03-11-2018 | 3093.00                              |
| 16    | 35      | Parth Electricals Vyara                                                                                                                                               |            |      | 10632       | 03-11-2018 | 1445.00                              |
| 17    | 35      | Parth Electricals Vyara                                                                                                                                               |            |      | 10635       | 03-11-2018 | 2064.00                              |
| 18    | 35      | Parth Electricals Vyara                                                                                                                                               |            |      | 10636       | 03-11-2018 | 1974.00                              |
| 19    | 35      | Parth Electricals Vyara                                                                                                                                               |            |      | 10637       | 03-11-2018 | 4469.00                              |
| 20    | 35      | M S Raiyani Navari                                                                                                                                                    |            |      | 13286       | 01-01-2019 | 2012.00                              |
| 21    | 35      | Amit Kumar                                                                                                                                                            |            |      | 17966       | 16-03-2019 | 477.00                               |
| 22    | 35      | Amit Kumar                                                                                                                                                            |            |      | 17967       | 16-03-2019 | 4585.00                              |
| 23    | 35      | Amit Kumar                                                                                                                                                            |            |      | 18217       | 18-03-2019 | 5218.00                              |
| 24    | 35      | Plastiwood India                                                                                                                                                      |            |      | 18578       | 22-03-2019 | 788.00                               |
| 25    | 35      | Parth Electricals Vyara                                                                                                                                               |            |      | 19093       | 29-03-2019 | 322.00                               |
| 26    | 35      | Parth Electricals Vyara                                                                                                                                               |            |      | 19094       | 26-03-2019 | 322.00                               |
| 27    | 35      | Parth Electricals Vyara                                                                                                                                               |            |      | 19095       | 26-03-2019 | 389.00                               |
| 28    | 35      | Parth Electricals Vyara                                                                                                                                               |            |      | 19096       | 26-03-2019 | 306.00                               |
| 29    | 35      | Parth Electricals Vyara                                                                                                                                               |            |      | 19097       | 26-03-2019 | 78.00                                |
| 30    | 35      | Vipuls Enterprises Navsri                                                                                                                                             |            |      | 19263       | 27-03-2019 | 1502.00                              |
| 31    | 35      | Parth Electricals Vyara                                                                                                                                               |            |      | 19264       | 27-03-2019 | 2034.00                              |
| 32    | 35      | Parth Electricals Vyara                                                                                                                                               |            |      | 19265       | 27-03-2019 | 2045.00                              |
| 33    | 35      | Parth Electricals Vyara                                                                                                                                               |            |      | 19266       | 27-03-2019 | 2050.00                              |
| 34    | 35      | Parth Electricals Vyara                                                                                                                                               |            |      | 19267       | 27-03-2019 | 2036.00                              |
| 35    | 35      | Parth Electricals Vyara                                                                                                                                               |            |      | 19412       | 27-03-2019 | 954.00                               |
| 36    | 35      | Parth Electricals Vyara                                                                                                                                               |            |      | 20636       | 31-03-2019 | 2034.00                              |
| 37    | 35      | Parth Electricals Vyara                                                                                                                                               |            |      | 20637       | 31-03-2019 | 2027.00                              |
| 38    | 35      | Parth Electricals Vyara                                                                                                                                               |            |      | 20638       | 31-03-2019 | 2026.00                              |
| 39    | 35      | Parth Electricals Vyara                                                                                                                                               |            |      | 20639       | 31-03-2019 | 2031.00                              |
| 40    | 35      | Parth Electricals Vyara                                                                                                                                               |            |      | 20640       | 31-03-2019 | 2027.00                              |
| 41    | 35      | Parth Electricals Vyara                                                                                                                                               |            |      | 20641       | 31-03-2019 | 2030.00                              |
| 42    | 35      | M S Raiyani Navari                                                                                                                                                    |            |      | 20642       | 31-03-2019 | 5141.00                              |
| 43    | 35      | M S Raiyani Navari                                                                                                                                                    |            |      | 20644       | 31-03-2019 | 2878.00                              |
| 44    | 35      | Vipuls Enterprises Navsri                                                                                                                                             |            |      | 21113       | 31-03-2019 | 1491.00                              |
| 45    | 35      | Plastiwood India                                                                                                                                                      |            |      | 21117       | 31-03-2019 | 636.00                               |
| 46    | 35      | Parth Electricals Vyara                                                                                                                                               |            |      | 21123       | 31-03-2019 | 3443.00                              |
| 47    | 35      | Capital Infrastructure                                                                                                                                                |            |      | 21133       | 31-03-2019 | 473.00                               |
| 48    | 35      | M S Raiyani, Navsari<br>Const. of Compound wall for cotton research station, Bharuch                                                                                  |            |      | 4           | 02-04-2019 | 1,807.00                             |
| 49    | 35      | Capital Infrastructre Surat. Repairing and Renovatin C-Type quarter C-29 Navsari. 1st & Final bill June-19                                                            |            |      | 2743        | 21-06-2019 | 164.00                               |
| 50    | 35      | Capital Infrastructre Surat, Repairing and Renovatin C-Type quarter C-1 Navsari. 1st & Final bill July-19                                                             |            |      | 5692        | 14-08-2019 | 3,450.00                             |
| 51    | 35      | M S Raiyani Navsari<br>Repairing & Renovation of Toilet Blocks for Uni Bhavan                                                                                         |            |      | 7082        | 13-09-2019 | 3,427.00                             |
| 52    | 35      | Vipul Enterprises Navsari,<br>Providing and fixing Flush type ceiling cupboard shutter Rooms 1st & Final bill Oct-19                                                  |            |      | 8712        | 15-10-2019 | 3,177.00                             |
| 53    | 35      | Vipuls Enterprises Navsari<br>Providing & Instalation of Interior furnishing facility at Lab.Tech.Officers Bunglow No.E-2/2 at NAU Navsari. 1st & Final Bill Nov-2019 |            |      | 11153       | 28-11-2019 | 1,625.00                             |
| 54    | 35      | Parth Electricals, Vyara. Providing & erecting split air conditons machine in Guest house at NAU Navsari. 1st & Final bill Dec-2019                                   |            |      | 13412       | 07-01-2020 | 3,353.00                             |
| 55    | 35      | Capital Infrastructure<br>Repairing and renovation of UG Lab-2 (Part-2) for N.M.College at NAU Navsari.                                                               |            |      | 15941       | 18-02-2020 | 2,057.00                             |

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|    |    |                                                                                                                                                                                                      |  |       |            |           |
|----|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------|------------|-----------|
| 56 | 35 | Rajvee Construction , Navari.<br>Construction of C.C.Road for Polytechnic in Horticulture at<br>NAU Paria. 1st & Final Feb-2020                                                                      |  | 16130 | 20-02-2020 | 3,898.00  |
| 57 | 35 | Rajvee Construction Navari<br>Providing entry gate for Girls hostel & entry gate, Watchmen<br>cabin & stone picthing for college of Polytechnic in<br>Horticulture at NAU Paria.1st & Final Feb-2020 |  | 16131 | 20-02-2020 | 3,204.00  |
| 58 | 35 | Capital Infrastructure,Providing and fixing water tank for<br>Diploma staff quarter recttor bunglow near girls hostel at<br>NAU Navsari.                                                             |  | 18840 | 24-03-2020 | 94.00     |
| 59 | 35 | Urja Powertech Surat, 1st & Final Feb-20<br>Electrification of const. of PG Girls hostel at Navsari.                                                                                                 |  | 19749 | 29-03-2020 | 15,182.00 |
| 60 | 35 | Ankur Electric & Engineering Co. 1st RA March-20<br>Electrification of UG boys holste Dediapada                                                                                                      |  | 19750 | 29-03-2020 | 13,332.00 |
| 61 | 35 | Parth Electricals Vyara 1st RA Mar-2020<br>Electrification of repairing and renovation of old guest house<br>Navsari.                                                                                |  | 19752 | 29-03-2020 | 2,374.00  |
| 62 | 35 | Capital Infrastructure, Surat.<br>Extension of compound wall for New P.G.Girls hostel at NAU<br>Navsari.                                                                                             |  | 20086 | 30-03-2020 | 4,235.00  |
| 63 | 35 | Vraj Construction, Amreli<br>Construction of agriculture waste management shed for<br>college of agriculture NAU, Waghai                                                                             |  | 3202  | 16-07-2020 | 4,826.00  |
| 64 | 35 | Vraj Construction Co. Surat.<br>Providing and fixing SS rail at boys hostel at NAU, Dediapada<br>1st RA Bill June-2020                                                                               |  | 3428  | 21-07-2020 | 4,834.00  |
| 65 | 35 | Yogesh Construction Nanpura, Surat<br>Construction of C type quarters at NAU Dediapada<br>1st RA bill March-2020                                                                                     |  | 3429  | 21-07-2020 | 81,880.00 |
| 66 | 35 | Vraj Construction Co. Surat.<br>Providing and fixing Kota self and weall mixer at Boys hostel<br>at NAU, Dediapada<br>1st RA Bill June-2020                                                          |  | 3430  | 21-07-2020 | 2,964.00  |
| 67 | 35 | Rajvee Construction, Navsari.<br>Providing Paver block near surrounding college building &<br>boys hostel at NAU Paria.1st & final Mar-2020                                                          |  | 4396  | 18-08-2020 | 4,591.00  |
| 68 | 35 | Yogesh Construction Nanpura, Surat<br>Construction of Agriculture Waste management Throug<br>Vermi compost shed college of Agriculture AT NAU Washgia<br>1st RA bill July-2020                       |  | 4550  | 21-08-2020 | 11,241.00 |
| 69 | 35 | Vipul Enterprises Navsari<br>Providing and fixing wooden flush door of room no.7,8,9 &<br>10 of new guest house, NAU, Navari.<br>1st & Final Bill July-2020                                          |  | 5056  | 02-09-2020 | 83.00     |
| 70 | 35 | Vipul Enterprises Navsari<br>Providing and fixing Exterior wall cladding with fixed glass at<br>frond enry PG Housel Navsari.<br>1st & Final Bill July-2020                                          |  | 5057  | 02-09-2020 | 1,387.00  |
| 71 | 35 | Rushabh P Doshi,<br>Repairing and renovatin of C-type qtr C-4 NAU,<br>Navaril<br>1st and Final bill Aug-2020                                                                                         |  | 5913  | 18-09-2020 | 869.00    |
| 72 | 35 | Rushabh P Doshi,<br>Repairing and Renovatin of C-type qtr C-3 NAU, Navsari<br>1st and Final bill Sep-2020                                                                                            |  | 6071  | 21-09-2020 | 528.00    |
| 73 | 35 | Vipul Enterprise, Navari.<br>Providing and upgrading file storage facility of the<br>department of treasury at University Bhaan, NAU,<br>Navsari.(Grant Office No-1)<br>1st & Final Bill August-2020 |  | 6430  | 01-10-2020 | 446.00    |
| 74 | 35 | Vipul Enterprise, Navari.<br>Providing and upgrading file storage facility of the<br>department of treasury at University Bhaan, NAU,<br>Navsari.(Grant Office No-1)<br>1st & Final Bill August-2020 |  | 6435  | 05-10-2020 | 561.00    |
| 75 | 35 | M S Raiyani, Navsari.<br>Providing and fixing steel work in FRP sheet roofing at guest<br>house, E01/8, D type quarters & C 29 to 34 at NAU, Navsari.<br>1st & Final bill Oct-2020                   |  | 6827  | 09-10-2020 | 191.00    |
| 76 | 35 | M S Raiyani, Navsari.<br>Providing and fixing FRP sheet roofing at Guest house E-18, D<br>type qarters & C29 to 34 at NAU Navsari.                                                                   |  | 6828  | 09-10-2020 | 850.00    |

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|----|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|-------|------------|-----------|
| 77 | 35 | Kuldevi krupa const. Surat<br>Construction of compound wall for main cotton research centre at NAU Surat<br>1st & Final bill Oct-2020 PMC-Vishvamarma consultancy service private Ltd                                                         |  |  | 7861  | 03-11-2020 | 6,551.00  |
| 78 | 35 | Rusabh P Doshi<br>Colour work of COVID-19 block sk bhavan east south side phase-1 at NAU Navsari.<br>1st and final bill Oct-2020                                                                                                              |  |  | 8016  | 05-11-2020 | 331.00    |
| 79 | 35 | Vipuls Enterprises, Navsari<br>Providing and upgrading files storage facility steel cup boards for record room at the department of Comptroller, NAU, Navsari.<br>1st RA Bil Oct-2020                                                         |  |  | 8630  | 12-11-2020 | 2,962.00  |
| 80 | 35 | Apurv A Kapadia, Surat<br>Strengthening existing Farm road for MCR NAU Surat.<br>1st RA bill Jan-2021                                                                                                                                         |  |  | 12439 | 02-02-2021 | 45,677.00 |
| 81 | 35 | Capital Infrastructure, Surat.<br>Repair and renovation of three vent dugt of toilet for N. M. College AT Navsari.<br>1st and Final bill Feb-2021                                                                                             |  |  | 13981 | 25-02-2021 | 1,481.00  |
| 82 | 35 | Capital Infrastructure, Surat.<br>Repair & Renovation of P.G. Lab-1 Part-3 for N.M.College of Agricuture, NAU, Navsari<br>1st & Final Bill Feb-2021                                                                                           |  |  | 13982 | 25-02-2021 | 2,041.00  |
| 83 | 35 | Capital Infrastructure, Surat.<br>Repair & Renovation of Toilet block & generator room for N.M.College of Agriculture, Navsari.<br>1st & final Bil Nov-2019                                                                                   |  |  | 13983 | 25-02-2021 | 1,314.00  |
| 84 | 35 | Naik sales and fabrication, Navsari.<br>Providing and fixing false ceilig for acoustical purpose at examination hall ,NAU, Navsari.<br>1st & final bill Feb-2021                                                                              |  |  | 13984 | 25-02-2021 | 1,957.00  |
| 85 | 35 | Capital Infrastructure, Surat.<br>Repair and renovatin toilet block 1 (Part 9,9A,9B, & 9C) for N.M.College of Agriculture, Navsari.<br>1st & Final bill Sep-2020                                                                              |  |  | 13985 | 25-02-2021 | 2,256.00  |
| 86 | 35 | Rajvi Construction, Navsari<br>Providing and fixing changlink fencing Nasvari                                                                                                                                                                 |  |  | 624   | 05-03-2021 | 3,260.00  |
| 87 | 35 | Square Construction, Surat<br>Repairing and renovatio work for examination hall at NAU Navsri (Colour work, Waterproofing work, flooring reparing, plumbing sanitary & repairing of road patch work by Ashphalt SDC<br>1st RA bill March-2021 |  |  | 15633 | 23-03-2021 | 12,007.00 |
| 88 | 35 | Vraj Construction, Amreli<br>Providing and fixing self supported Half round shape GI corrugated sheet roofing on left side in workshop NAU Dediapada<br>1st & final bill March-2021                                                           |  |  | 15719 | 23-03-2021 | 4,679.00  |
| 89 | 35 | Naik sales and febrication, Navsari<br>Providing and fixing partition and aluminium class door at Guest house, NAU, Navsari.<br>1st & final bill March-2021                                                                                   |  |  | 15723 | 23-03-2021 | 2,915.00  |
| 90 | 35 | Square Construction, Surat<br>Repairing and strengthening of comound wall from ATM gate to ABM Collee at NAU, Navsari.<br>1st RA bill March-2021                                                                                              |  |  | 15724 | 23-03-2021 | 41,231.00 |
| 91 | 35 | Naik Sales and Fabrication, Navsari.<br>Providing and fixing false ceiling for A/c. duct covering purpose at examination hall, NAU, Navsari.<br>1st & final bill March-2021                                                                   |  |  | 15871 | 23-03-2021 | 1,551.00  |
| 92 | 35 | M S Raiyani, Navsari.<br>Providing supplying and instalatin of 3 m thick aluminium comosite panel premium hsed, and exterior grade wall paneling for lift at DR Office at NAU, Navsari.<br>1st & final bill March-2021                        |  |  | 16016 | 24-03-2021 | 721.00    |
| 93 | 35 | Rajvee Construction, Navsari.<br>Construction under ground waer tank (sump) for main sorghum research station, Surat.<br>1st & Final bill March-2021                                                                                          |  |  | 16463 | 26-03-2021 | 2,179.00  |
| 94 | 35 | Vipul Enterprises, Navsari.<br>Providing supplying & instalation of filing cabinate plateform loft marine framing for minakshi girls hostel, NAU, Navsari.<br>1st & final Bill March-2021                                                     |  |  | 16590 | 26-03-2021 | 1,285.00  |
| 95 | 35 | Construction of under ground water tank for Aspee college Navsari<br>1st ^& final bill-2021                                                                                                                                                   |  |  | 697   | 30-03-2021 | 3,002.00  |

|     |    |                                                                                                                                                                                                                |  |       |            |             |
|-----|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------|------------|-------------|
| 96  | 35 | Vipul Enterprises, Navsari.<br>Providing and fixing colour anodized aluminium sliding window section having mosquito net for minakshi girls hostel Navsari.<br>1st & Final bill March-2021                     |  | 17626 | 31-03-2021 | 1,415.00    |
| 97  | 35 | Parth Electricals Vyara<br>Electrification of back side room of University bhavtn ground floor NAU, Navsari.<br>1st & final Bill March-2021                                                                    |  | 17629 | 31-03-2021 | 803.00      |
| 98  | 35 | Yonesh B Mangrolia, Surat<br>Repairing & renovation work in Vice Chancellor Residential bungalow NAU Navsari.<br>1st RA Bill March-2021                                                                        |  | 17630 | 31-03-2021 | 34,650.00   |
| 99  | 35 | Parth Electric, Vyara<br>Electrification of parent guest house at NAU Waghai<br>1st & final bill March-2021                                                                                                    |  | 17631 | 31-03-2021 | 6,531.00    |
| 100 | 35 | Yonesh B Mangrolia<br>Construction of Agriculture waste management through vermi compost shed college Waghai<br>2nd and Final bill Nov-2020                                                                    |  | 17764 | 31-03-2021 | 20,876.00   |
| 101 | 35 | Parth electricals, Vyara<br>Renovatin of electrifaction work of the Medical health centre and C type & D type staff NAU, Navsari.<br>1st & Final Bill March-2021                                               |  | 17765 | 31-03-2021 | 979.00      |
| 102 | 35 | Desnity Electrical, Surat<br>Electrification of RKVY laboratory at NAU, Navsari.<br>1st RA Bill March-2021                                                                                                     |  | 17832 | 31-03-2021 | 16,279.00   |
| 103 | 35 | Khodiyar Infra, Surat<br>Addition alternating at comptroller office for Toilet block at NAU, Nasari.<br>1st & Final bill Oct-2021                                                                              |  | 8166  | 28-10-2021 | 599.00      |
| 104 | 35 | 1st r a bill oct0-2021 yonesh b mangrolia, surat<br>special repairing to cotton office toilet block nau, surat<br>1st r a bill ocot-2021 vipul senterprise, navsari.                                           |  | 8754  | 03-11-2021 | 12,682.00   |
| 105 | 35 | Providing and fixing solid pvc cup board shutter, kitchen baket cupboard, with shutter nau navsari.                                                                                                            |  | 8755  | 03-11-2021 | 1,838.00    |
| 106 | 35 | Vipul Enterprises, Navsari.<br>Providing and fixing solid pvc cup board shutter kitchen basket cupboards with shutter at NAU Staff Quarters D 1/1, D 1/2, D 1/4 NAU Navsari.<br>2nd & Final Bill December-2021 |  | 11040 | 06-01-2022 | 3414        |
| 107 | 35 | Haris V Khan, Waghai<br>Constuctin of farm produce godown at NAU Waghai<br>1st RA bill Jan-2022                                                                                                                |  | 12846 | 14-02-2022 | 19253       |
| 108 | 35 | Parth Electrics, Vyara<br>Electrification of C type quarters at NAU, Dediapada<br>1st & final bill Dec-2021                                                                                                    |  | 14595 | 16-03-2022 | 10132       |
| 109 | 35 | Parth Electrics, Vyara<br>Electrification of D type quarters at NAU, Dediapada<br>1st & final bill Dec-2021                                                                                                    |  | 14596 | 16-03-2022 | 10,410.00   |
| 110 | 35 | J B Electricals, Ahmedabad<br>Electrification work for Girls hostel at NAU, Bharuch<br>1st RA bill March-2022                                                                                                  |  | 15387 | 24-03-2022 | 5,001.00    |
| 111 | 35 | Urja powertech Surat<br>Electrification of pesticide residue laboratory building at NAU, Navsari.<br>1st and final bill March-2022                                                                             |  | 15951 | 28-03-2022 | 6,475.00    |
| 112 | 35 | Vipul enterprises, Navsari<br>Providing and fixing up gradation facility cb with shutter display at vc bunglow nau, Navsari<br>1st final bill March-2022                                                       |  | 16914 | 31-03-2022 | 4,118.00    |
| 113 | 35 | Vipul enterprises, Navsari<br>providng and fixing solid cup board shutter and cupbards with shutter at nau staff quarer,<br>1st final bill Marh-2022                                                           |  | 16915 | 31-03-2022 | 1,258.00    |
| 114 | 35 | Maruti Enterprisses, Rajkot<br>Providing and drinking water facility student staff NAU Navsari<br>8th final bill Mrch-2022                                                                                     |  | 16918 | 31-03-2022 | 3,97,152.00 |
| 115 | 35 | H M Zala, Navsari<br>Construction of Bio pesticide laboratory N H M t NAU, Waghai.                                                                                                                             |  | 150   | 30-06-2022 | 39,240.00   |
| 116 | 35 | H M Zala, Navsari<br>Construction of Mashroom laboratory RKVY at NAU, Waghai.                                                                                                                                  |  | 150   | 30-06-2022 | 37,858.00   |
| 117 | 35 | M S Raiyani, Navsari<br>Replacement & Renovation of sheet roofing and steel work welded from Class-4 1to 224\$ to 72), B25 to B36) and C13 to C24 ) to various D-ltypes & E type quarers at NAU, Navsri        |  | 5895  | 03-09-2022 | 24,187.00   |

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|-----|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------|------------|--------------|
| 118 | 35 | J D Corporation, Ganhdinagar<br>Electrification work of Examaniatin hall at Navsari & Bharuch                                                                                                          |  | 11977 | 17-01-2023 | 6,385.00     |
| 119 | 35 | Khodiyar Infrastructure, Surat<br>Repairing & Renovation of colour work, entry steps, paver block, european, WC & Wash basing for international hostel at NAU, Navsari.<br>1st and Final bill Dec-2022 |  | 12192 | 20-01-2023 | 9,359.00     |
| 120 | 35 | Urja Powertech, Surat.<br>Electrification of ADM cum laboratory building of KVK at NAU, Surat.<br>1st & final bill Oct-2022                                                                            |  | 16448 | 29-03-2023 | 6,435.00     |
| 121 | 35 | M S Raiyani, Navsari<br>Internal dismantling & repairing work of primary health center t NAU, Navsari.                                                                                                 |  | 15021 | 16-03-2024 | 9,797.00     |
| 122 | 35 | SSB Electricittin, Surat                                                                                                                                                                               |  | 17390 | 31-03-2024 | 1,336.00     |
| 123 | 35 | M S Raiyani Navsari<br>Replairing and renovatin of flooring and plumbin work for B-1- type B-1-61 to B-1-64 Nasri                                                                                      |  | 17391 | 31-03-2024 | 9,038.00     |
| 124 | 35 | M S Raiyani Navsari<br>Replairing and renovatin of flooring and plumbin work for B-1- type B-1-61 to B-1-64 Nasri                                                                                      |  | 17392 | 31-03-2024 | 3,198.00     |
| 125 | 35 | M S Raiyani, Navsari<br>Providing and fixing chanlink fencing and CC post for E-2/2 to E-7/3 NAU Navsari                                                                                               |  | 17393 | 31-03-2024 | 2,168.00     |
| 126 | 35 | M S Raiyani Navsari<br>Replairing and renovatin of flooring and plumbin work for B-1- type B-1-61 to B-1-64 Nasri                                                                                      |  | 17394 | 31-03-2024 | 8,556.00     |
| 127 | 35 | Vipul enterprises, Navari<br>Providing and fixing up gardaninig faciliy kitchen shuter with E 1/4 NAU, Navsari                                                                                         |  | 17397 | 31-03-2024 | 1,190.00     |
| 128 | 35 | Vipul enterprises, Navari<br>Providing and fixing up gardaninig faciliy kitchen shuter with E 1/4 NAU, Navsari                                                                                         |  | 17398 | 31-03-2024 | 426.00       |
| 129 | 35 | M S Raiyani, Navsari<br>Repaing and renovation work primary health cent Navsari<br>1st and final bil March-2024                                                                                        |  | 17399 | 31-03-2024 | 9,194.00     |
| 130 | 35 | M S Raiyani, Navari<br>Providing and supplyign fixing ahd instatiion furnssing work for gandhi guest house No. 5 to 10 NAU Navsari                                                                     |  | 17400 | 31-03-2024 | 468.00       |
| 131 | 35 | M S Raiyani, Navsari.                                                                                                                                                                                  |  | 2520  | 26-06-2024 | 809.00       |
| 132 | 35 | Providing and laying paver block near VC bunglow waer tank in NAU, Navsari.<br>1st and final bill June-2024                                                                                            |  | 3216  | 06-07-2024 | 7,496.00     |
| 133 | 35 | Hasmukh T Limbachiya, Surat.<br>Costruction of office buuilding cum laboratory building at NAU, Tancha<br>1st RA bill Aug-2024                                                                         |  | 5220  | 22-08-2024 | 63,149.00    |
| 134 | 35 | M S Raiyani, Navsari.<br>Extensin of Toilet block for Economics Department of N M College of Agriculure, NAU, Navsari.                                                                                 |  | 7801  | 19-10-2024 | 2,556.00     |
| 135 | 35 | SSB Electricittin, Surat<br>Renovation of electrification work in economics department of nmcollege of NAU, Navsari.                                                                                   |  | 8495  | 25-10-2024 | 2,951.00     |
| 136 | 35 | M S Raiyani, Navsari.<br>Providing and fixing fRP sheet roofing at phc terrace and library building inner side duck and applying polymeter plaster work of university buuilding library, Navsri.       |  | 8504  | 28-10-2024 | 6,989.00     |
| 137 | 35 | M S Raiyani, Navsari.<br>Reparing and renovatin of outer side quarters E-2/2, C-29 to C-34, C-1 to C-12 and guest house at NAU, Navsari.                                                               |  | 8505  | 28-10-2024 | 2,789.00     |
| 138 | 35 | M S Raiyani, Navsari.<br>Construction of boys hostels for polytechnic in Vyara<br>1st RA bill Dec-2024                                                                                                 |  | 10838 | 30-12-2024 | 2,37,071.00  |
| 139 | 35 | Kashyap builders, Surat<br>Construction of proflex auditorium at main campus Navsari<br>1st RA Bill Jan-2025                                                                                           |  | 13465 | 17-02-2025 | 5,60,000.00  |
| 140 | 35 | RVD Infra solution pvt ltd, Ahmedbad<br>Providing and erecting street light pols and led street light at varior of NAU Campus Navsari.<br>2nd RA bill March-2025                                       |  | 16517 | 26-03-2025 | 3,03,451.00  |
|     |    |                                                                                                                                                                                                        |  |       |            | 24,18,615.00 |

  
**Adm-Cum Accounts Officer**  
**Navsari Agricultural University**  
**Navsari.**



# NAVSARI AGRICULTURAL UNIVERSITY

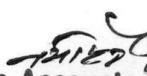
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## Unclaimed Earnestmoney deosit\_2025-26\_up to June-2025

| Sr. No | Unit No | Name of party                                                                                                      | Receipt No | Date       | Credited by |            | Outstanding deposit_Up to June-2025 |
|--------|---------|--------------------------------------------------------------------------------------------------------------------|------------|------------|-------------|------------|-------------------------------------|
|        |         |                                                                                                                    |            |            | Chalan No   | Date       |                                     |
| 1      | 35      | M S Hariom Construction Amreli                                                                                     |            |            | 375         | 01-09-2017 | 40,100.00                           |
| 2      | 35      | M S Hariom Construction Amreli                                                                                     | 77579      |            | 375         | 01-09-2017 | 40,100.00                           |
| 3      | 37      | Shree Ganesh Agency Bharuch                                                                                        | 11722      | 12-10-2017 | 478         | 26-10-2017 | 4,800.00                            |
| 4      | 37      | Stationary and gift articule Bharuch                                                                               | 11723      | 12-10-2017 | 478         | 26-10-2017 | 6,000.00                            |
| 5      | 37      | Vardhaman sales Surat                                                                                              | 11724      | 12-10-2017 | 478         | 26-10-2017 | 4,800.00                            |
| 6      | 37      | Stationary and gift articule Bhurch                                                                                | 11725      | 12-10-2017 | 478         | 26-10-2017 | 6,000.00                            |
| 7      | 35      | Bipin Dhanani                                                                                                      | 22515      |            |             |            | 1,500.00                            |
| 8      | 35      | Mazda Centres, Ahmedabad                                                                                           | 23035      | 29-07-2015 | 220         | 27-07-2018 | 60,000.00                           |
| 9      | 37      | Agraval Scientific Ahmedabad                                                                                       | 11914      | 28-08-2018 | 311         | 06-09-2018 | 4,500.00                            |
| 10     | 29      | Principal, Aspee College Navsari                                                                                   | 215        | 22-05-2018 | 357         | 29-09-2018 | 6,885.00                            |
| 11     | 51      | Saurashtra Fisheries Pvt Ltd Navari                                                                                | 3842       | 03-11-2018 | 449         | 19-12-2018 | 24,625.00                           |
| 12     | 29      | Agrifeel Structure Pvt Ltd                                                                                         | 409        | 07-01-2019 | 555         | 15-01-2019 | 15,000.00                           |
| 13     | 51      | Aditi Enterprises                                                                                                  | 3856       | 30-03-2019 | 774         | 30-03-2019 | 2,310.00                            |
| 14     | 51      | Aditi Enterprises                                                                                                  | 3855       | 30-03-2019 | 774         | 30-03-2019 | 4,392.00                            |
| 15     | 29      | Siddhi Vinayak Enterprises                                                                                         | 489        | 08-04-2019 | 39          | 30-04-2019 | 5,097.00                            |
| 16     | 29      | Maa Ambe Co.                                                                                                       | 491        | 08-04-2019 | 39          | 30-04-2019 | 9,750.00                            |
| 17     | 29      | Hariram Engineering                                                                                                | 494        | 08-04-2019 | 39          | 30-04-2019 | 6,923.00                            |
| 18     | 29      | Om Fitness                                                                                                         | 495        | 08-04-2019 | 39          | 30-04-2019 | 3,150.00                            |
| 19     | 29      | Reniw Tech Engineers                                                                                               | 496        | 08-04-2019 | 39          | 30-04-2019 | 11,813.00                           |
| 20     | 29      | Ruthmon Enterprises                                                                                                | 497        | 08-04-2019 | 39          | 30-04-2019 | 3,500.00                            |
| 21     | 29      | 3 G Electricals                                                                                                    | 498        | 08-04-2019 | 39          | 30-04-2019 | 25,000.00                           |
| 22     | 29      | Wildwool Techonologies & Equipments                                                                                | 499        | 08-04-2019 | 39          | 30-04-2019 | 16,500.00                           |
| 23     | 37      | Principal, College of Agriculture, Bharuch                                                                         | 12315      | 03-01-2020 | 596         | 10-01-2020 | 5,400.00                            |
| 24     | 29      | Shashvat Enterprises, Navsari                                                                                      | 935        | 02-03-2020 | 756         | 07-03-2020 | 127.00                              |
| 25     | 29      | Shashvat Enterprises, Navsari                                                                                      | 936        | 02-03-2020 | 756         | 07-03-2020 | 223.00                              |
| 26     | 29      | Shree Siddhi Vinayak Enterprises Navsari                                                                           | 937        | 02-03-2020 | 756         | 07-03-2020 | 5,097.00                            |
| 27     | 29      | Gaurav Refrigeration                                                                                               | 955        | 23-03-2020 | 822         | 30-03-2020 | 6,000.00                            |
| 28     | 42      | Patidar Agro Centre , Vyara                                                                                        | 21138      | 18-02-2020 | 342         | 22-10-2020 | 15,000.00                           |
| 29     | 29      | Paragone Instruments Pvt Ltd                                                                                       | 1318       | 20-11-2020 | 411         | 27-11-2020 | 5,040.00                            |
| 30     | 32      | Computer Purchase deposit<br>ACE Technology Navsari                                                                | 3539       | 02-11-2020 | 524         | 22-01-2021 | 1,60,000.00                         |
| 31     | 32      | CAAST                                                                                                              | 3540       | 02-11-2020 | 524         | 22-01-2021 | 1,60,000.00                         |
| 32     | 51      | Pelican Equipments, Chennai                                                                                        | 21956      | 16-01-2021 | 534         | 27-01-2021 | 10,100.00                           |
| 33     | 29      | Motars Scientifis Instruments Pvt Ltd                                                                              | 1396       | 12-2-20221 | 588         | 15-02-2021 | 1,180.00                            |
| 34     | 51      | ACS Technologies, Navsari                                                                                          | 21957      | 04-02-2021 | 591         | 18-02-2021 | 6,320.00                            |
| 35     | 29      | Gaurav Refrigeration & Services                                                                                    | 1403       | 18-02-2021 | 608         | 26-02-2021 | 7,400.00                            |
| 36     | 35      | Goma Engineering consultancy Ahmedabad                                                                             | 7330       | 01-02-2021 | 626         | 05-03-2021 | 20,000.00                           |
| 37     | 29      | Paragone Instruments Pvt Ltd                                                                                       | 1430       | 04-03-2021 | 655         | 22-03-2021 | 5,371.00                            |
| 38     | 29      | Paragone Instruments Pvt Ltd                                                                                       | 1431       | 04-03-2021 | 655         | 22-03-2021 | 5,371.00                            |
| 39     | 35      | S R Waterproofing for gthe work of water proofind at DEE Terrace at NAU and applying galvanium at roofing shopping | 7765       | 24-11-2021 | 388         | 30-11-2021 | 1,820.00                            |
| 40     | 35      | Chintanmani Corporatin for the work of waterproofing at DEE terrace at NAU, and applying galvanium at foofing      | 7767       | 24-11-2021 | 388         | 30-11-2021 | 1,820.00                            |

  
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|----|----|------------------------------------------------------------------------------------------------------------------------------------|-------|------------|-----|------------|--------------|
| 41 | 42 | Hotel shivam park, Dediapada                                                                                                       | 9626  | 23-08-2021 | 427 | 30-12-2021 | 10,000.00    |
| 42 | 37 | Rajak kasambhai madakiya, Navsari                                                                                                  | 12451 | 10-02-2022 | 546 | 25-02-2022 | 3,616.00     |
| 43 | 35 | SSB Electricals, Surat.                                                                                                            | 17431 | 03-08-2023 | 228 | 31-08-2023 | 1,00,000.00  |
| 44 | 35 | Om Engineers Ahmedabad                                                                                                             | 17461 | 05-09-2023 | 281 | 30-09-2023 | 1,00,000.00  |
| 45 | 35 | Anandjiwala Technical Consultany, Ahmedabad                                                                                        | 17462 | 05-09-2023 | 281 | 30-09-2023 | 1,00,000.00  |
| 46 | 35 | IRCLASS systems and solution pvt ltd, Vadodara                                                                                     | 17463 | 05-09-2023 | 281 | 30-09-2023 | 1,00,000.00  |
| 47 | 35 | Mukund Dalal & Associates, Surat.                                                                                                  | 17470 | 05-09-2023 | 281 | 30-09-2023 | 1,00,000.00  |
| 48 | 35 | ARG Creation pvt ltd, Ahmedabad                                                                                                    | 17471 | 05-09-2023 | 281 | 30-09-2023 | 1,00,000.00  |
| 49 | 35 | Sarjan Architest & Project Consultances, Surat                                                                                     | 17472 | 05-09-2023 | 281 | 30-09-2023 | 1,00,000.00  |
| 50 | 35 | Yashesh shukla and Associates, Surat.                                                                                              | 17473 | 05-09-2023 | 281 | 30-09-2023 | 1,00,000.00  |
| 51 | 35 | NIRMITI The Design Studio, Surat                                                                                                   | 17481 | 03-10-2023 | 329 | 02-11-2023 | 1,00,000.00  |
| 52 | 38 | Green Spectrum Technologgies New Delhi                                                                                             | 2218  | 06-03-2024 | 616 | 27-03-2024 | 6,000.00     |
| 53 | 38 | Green Spectrum Technologgies New Delhi                                                                                             | 2219  | 06-03-2024 | 616 | 27-03-2024 | 4,000.00     |
| 54 | 35 | Maties engineering services,                                                                                                       | 8824  | 19-11-2024 | 414 | 31-12-2024 | 3,000.00     |
| 55 | 52 | Shree Siddhi Vinayak Enterprises                                                                                                   | 15528 | 02-01-2025 | 481 | 31-01-2025 | 3,717.00     |
| 56 | 10 | Aimit Limited                                                                                                                      | 8057  |            | 555 | 06-03-2025 | 13,500.00    |
| 57 | 28 | Saveer Biotechk Limited Noida, Delhi                                                                                               | 14013 | 15-02-2025 | 556 | 06-03-2025 | 2,55,000.00  |
| 58 | 27 | Nipa Gen Electronics Resources solution Pvt Ltd, Delhi                                                                             | 7965  | 04-03-2025 | 563 | 10-03-2025 | 10,000.00    |
| 59 | 27 | Informatics publishing limited, Bangalore                                                                                          | 7963  | 27-02-2025 | 564 | 10-03-2025 | 5,000.00     |
| 60 | 35 | SMIT BUILDCON CO.,SURAT<br>Construction New parking shed at Broading station NAU,<br>Hansot                                        | 9030  | 10-03-2025 | 581 | 13-03-2025 | 2,840.00     |
| 61 | 35 | Smit BUILDCON CO.,SURAT<br>Providing and fixing fencing at precast compunt wall at NAU,<br>Surat                                   | 9040  | 21-03-2025 | 615 | 24-03-2025 | 2,420.00     |
| 62 | 35 | Bhavesh Ramani, Navsari<br>Providing and laying paver block for main entry and vip<br>parking of new kulpati bhavat, NAU, Navsari. | 9073  | 03-06-2025 | 106 | 19-06-2025 | 4,221.00     |
|    |    |                                                                                                                                    |       |            |     |            | 19,42,328.00 |

  
 Adm-Cum Accounts Officer  
 Navsari Agricultural University  
 Navsari.

**Navsari Agricultural University**  
**Navsari.**

**Unclaimed Misc Deposit 2025-26\_up to June-2025**

| Sr No | Unit No | Name of party                                                               | Receipt No     | Date       | Credited by |            | Outstanding deposit Up to June-2025 |
|-------|---------|-----------------------------------------------------------------------------|----------------|------------|-------------|------------|-------------------------------------|
|       |         |                                                                             |                |            | Chalan No   | Date       |                                     |
| 1     | 3       | Matrit Enterprise Ahmedabad                                                 | 73380          |            | 54          | 27-04-2017 | 19,127.00                           |
| 2     | 3       | Panchal Trading Co.Vyara Student Aid Fund                                   |                |            | 114         | 31-05-2017 | 3,130.00                            |
| 3     | 3       | Students Aid Fund Agro                                                      |                |            | 160         | 16-06-2017 | 3,206.00                            |
| 4     | 25      | Suresh P Tiwari, Valsad                                                     | 71629          |            | 190         | 22-06-2017 | 5,000.00                            |
| 5     | 3       | Students Aid Fund Agro                                                      |                |            | 206         | 29-06-2017 | 1,731.00                            |
| 6     | 13      | Ganpatbhai Shantilal Patel, Surat                                           | 69405          |            | 343         | 24-08-2017 | 5,000.00                            |
| 7     | 35      | N B Construction Navsari                                                    | 61081          | 29-09-2017 | 455         | 11-10-2017 | 1,500.00                            |
| 8     | 35      | Kabir Engineer Navsari                                                      | 61083          | 29-09-2017 | 455         | 11-10-2017 | 1,500.00                            |
| 9     | 35      | Dharmesh V Rathod Navsari                                                   | 61085          | 11-10-2017 | 455         | 11-10-2017 | 1,500.00                            |
| 10    | 3       | Thermo Fisher Scientist India Pvt Ltd, India                                | 19897          | 29-10-2017 | 555         | 29-10-2017 | 3,855.00                            |
| 11    | 27      | Neoti Books Agency Pvt Ltd, New Delhi                                       | 4807           |            | 811         | 12-03-2018 | 21,000.00                           |
| 12    | 25      | Neer Water Purifixation Paria                                               | 71690          |            | 854         | 26-03-2018 | 8,190.00                            |
| 13    | 25      | Om Electronics                                                              | 71695          |            | 854         | 26-03-2018 | 3,854.00                            |
| 14    | 3       | Apple Infotek Navsari                                                       | 20401          | 20-03-2018 | 914         | 31-03-2018 | 3,700.00                            |
| 15    | 3       | Kalim Abdul Aziz Rine, Mango Oxtion                                         |                |            | 33          | 30-04-2018 | 2,000.00                            |
| 16    | 3       | Shanbij Malay Trading Co.Vyara Student Profit Fund                          | 20440          |            | 95          | 01-06-2018 | 1,37,723.00                         |
| 17    | 32      | Kamnath Mudralaya Surat                                                     | 4811           | 11-06-2018 | 146         | 28-06-2018 | 23,488.00                           |
| 18    | 22      | Vipul Enterprises Navsari Paneling Works                                    |                |            | 256         | 13-08-2018 | 4,500.00                            |
| 19    | 3       | Sahayadi Hanikar Soldhara Chikhli                                           | 28334          | 23-08-2018 | 293         | 31-08-2018 | 8,500.00                            |
| 20    | 3       | Sahyadi Hanihutt Soldhara Chikhli                                           | 28541          | 24-10-2018 | 406         | 24-10-2018 | 13,600.00                           |
| 21    | 3       | Asian Printary Ahmedabad                                                    | 28796          |            | 521         | 30-12-2018 | 5,100.00                            |
| 22    | 21      | Nirav R Chaudhari<br>R.No. 13684 Rs.5000 /-& 13685 Rs.7555/-                | 13684<br>13685 | 09-08-2018 | 576         | 28-01-2019 | 297.00                              |
| 23    | 32      | ADR Navsari                                                                 |                |            | 731         | 25-03-2019 | 30,000.00                           |
| 24    | 22      | Vipuls Enterprises                                                          | 24091          |            | 740         | 26-03-2019 | 8,585.00                            |
| 25    | 22      | Dmake Electric & Engineering                                                | 24131          |            | 740         | 26-03-2019 | 6,450.00                            |
| 26    | 32      | Techno Services Instruments                                                 | 64678          | 27-03-2019 | 769         | 30-03-2019 | 32,273.00                           |
| 27    | 32      | Krishna Auto and Tractors                                                   | 64679          | 27-03-2019 | 769         | 30-03-2019 | 5,500.00                            |
| 28    | 32      | Unifed India Solution Nasik                                                 | 64680          | 27-03-2019 | 769         | 30-03-2019 | 59,000.00                           |
| 29    | 32      | Malana Excracton Indusries                                                  | 64681          | 27-03-2019 | 769         | 30-03-2019 | 15,000.00                           |
| 30    | 32      | Global Equipments                                                           | 64682          | 27-03-2019 | 769         | 30-03-2019 | 49,300.00                           |
| 31    | 3       | Harizom Arrek Mumbai Hostel & Iron motors deposit                           | 29023          |            | 41          | 30-04-2019 | 850.00                              |
| 32    | 28      | Ramanlal virchand Shah Ahmedabad Tender Nonwoogan Bag                       | 19263          | 29-08-2019 | 323         | 05-09-2019 | 10,000.00                           |
| 33    | 28      | Shreeji Creation, Ahmedabad Tender Nonwoogan Bag                            | 19264          | 29-08-2019 | 323         | 05-09-2019 | 10,000.00                           |
| 34    | 28      | Ananya Agency, Surat, Nonwoogan Bag                                         | 19265          | 29-08-2019 | 323         | 05-09-2019 | 10,000.00                           |
| 35    | 28      | Ramanlal Devchand Shah Ahmedabad Nonwoogan Bag                              | 19270          | 05-09-2019 | 385         | 01-10-2019 | 25,000.00                           |
| 36    | 21      | Res Scienentist Rice Vyara                                                  | 13768          |            | 835         | 31-03-2020 | 18,450.00                           |
| 37    | 45      | Senior Scientist and Head, KVK Navsari                                      |                |            | 24          | 05-05-2020 | 904.00                              |
| 38    | 44      | Kalbe Abbas N Panjavani                                                     | 1244           | 04-08-2020 | 194         | 10-08-2020 | 4,000.00                            |
| 39    | 3       | Students Aid Fund Agro Nodal Officer Mega                                   | 1990           | 05-08-2020 | 239         | 31-08-2020 | 47,416.00                           |
| 40    | 32      | ADR Navsari                                                                 |                | 30-09-2020 | 293         | 30-09-2020 | 40.00                               |
| 41    | 25      | Ma Ambe Total Solutions,<br>RO Plant materials purchase of Security Deposit | 12760          | 19-12-2020 | 579         | 10-02-2020 | 990.00                              |
| 42    | 21      | Leica Micro systems                                                         | 6767           | 31-03-2022 | 639         | 28-03-2022 | 5,400.00                            |
| 43    | 13      | Mohmad Faizan Mohmad salim Shaikh                                           | 69586          | 22-03-2022 | 650         | 29-03-2022 | 5,000.00                            |
| 44    | 13      | Kevin Ishwarbhai Patel,                                                     | 69598          | 22-03-2022 | 650         | 29-03-2022 | 2,000.00                            |
| 45    | 3       | Student Rice sale of biyaran profit                                         | 9265           | 27-05-2022 | 83          | 30-05-2022 | 49,427.00                           |
| 46    | 3       | Agronomy NMCA Navsari Student Sales                                         | 9268           | 07-06-2022 | 144         | 30-06-2022 | 405.00                              |

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|    |    |                                                             |       |            |     |            |              |
|----|----|-------------------------------------------------------------|-------|------------|-----|------------|--------------|
| 47 | 3  | Agronomy NMCA Navsari Student Sales                         | 9299  | 20-06-2022 | 144 | 30-06-2022 | 29,250.00    |
| 48 | 28 | Rudra Solar energy near express vatva GIDC, Ahmedabad       | 13701 | 12-12-2022 | 422 | 27-12-2022 | 12,000.00    |
| 49 | 36 | Silicon cement products                                     | 13685 | 02-02-2023 | 547 | 22-02-2023 | 19,740.00    |
| 50 | 36 | Hari cement products sanitary                               | 13691 | 02-02-2023 | 547 | 22-02-2023 | 7,860.00     |
| 51 | 36 | Riddhi Timbers                                              | 18939 | 27-04-2023 | 39  | 01-05-2023 | 20,000.00    |
| 52 | 3  | New Dantiwada Seed Corporation Kapadvanj                    | 17709 | 28-04-2023 | 133 | 03-07-2023 | 28,708.00    |
| 53 | 3  | Student Sale of Seeds NMCA Navsari.                         | 9422  | 05-06-2023 | 133 | 03-07-2023 | 20,800.00    |
| 54 | 3  | Student Sale of Seeds NMCA Navsari.                         | 9424  | 05-06-2023 | 133 | 03-07-2023 | 13,000.00    |
| 55 | 40 | Hashmukhbhai C Joshi                                        | 6987  | 12-10-2023 | 459 | 19-01-2024 | 10,000.00    |
| 56 | 25 | Ravi Enterprises, Kadadara                                  | 13072 | 15-03-2024 | 585 | 21-03-2024 | 5,000.00     |
| 57 | 25 | Jalaram Earth Movers                                        | 13073 | 15-03-2024 | 585 | 21-03-2024 | 5,000.00     |
| 58 | 28 | G B Life Technologies D-69 Vadodara                         | 13893 | 04-03-2024 | 612 | 27-03-2024 | 36,000.00    |
| 59 | 28 | Datt Enterprises, Navsari                                   | 13889 | 04-03-2024 | 613 | 27-03-2024 | 14,625.00    |
| 60 | 11 | Ambala Agro machinaries pvt ltd, Haryana                    | 19028 | 02-04-2024 | 15  | 18-04-2024 | 65,950.00    |
| 61 | 29 | Yogesh Ramasankar Tiwari                                    | 10926 | 06-04-2024 | 27  | 30-04-2024 | 10,000.00    |
| 62 | 29 | Yogesh Ramasankar Tiwari                                    | 10927 | 06-04-2024 | 27  | 30-04-2024 | 5,000.00     |
| 63 | 29 | Yogesh Ramasankar Tiwari                                    | 10928 | 06-04-2024 | 27  | 30-04-2024 | 10,000.00    |
| 64 | 29 | Yogesh Ramasankar Tiwari                                    | 10929 | 06-04-2024 | 27  | 30-04-2024 | 12,000.00    |
| 65 | 29 | Yogesh Ramasankar Tiwari                                    | 10930 | 06-04-2024 | 27  | 30-04-2024 | 65,000.00    |
| 66 | 29 | Yogesh Ramasankar Tiwari                                    | 10931 | 06-04-2024 | 27  | 30-04-2024 | 43,600.00    |
| 67 | 3  | Dipak Ghelabhai Sumekar Hostel Room Rent Iron works deposit | 4566  | 15-04-2024 | 31  | 30-04-2024 | 3,500.00     |
| 68 | 3  | Vandnaben Ankit Navsari.                                    | 4597  | 11-06-2024 | 113 | 29-06-2024 | 65,361.00    |
| 69 | 3  | Student Aid Fund, NMCA Navsari.                             |       |            | 113 | 29-06-2024 | 2,860.00     |
| 70 | 25 | Vipulbhai Raghubhai Makwana                                 | 13098 | 10-07-2024 | 161 | 26-07-2024 | 5,000.00     |
| 71 | 29 | Vinalkumar Ishvarbhai Patel                                 | 143   | 04-09-2024 | 231 | 04-09-2024 | 5,000.00     |
| 72 | 36 | Momhad rajid rine,                                          | 4253  | 04-09-2024 | 260 | 24-09-2024 | 10,000.00    |
| 73 | 29 | Namalkumar S Paswan                                         | 147   | 04-09-2024 | 261 | 25-09-2024 | 2,500.00     |
| 74 | 29 | Momhad rajid rine,                                          | 145   | 04-09-2024 | 261 | 25-09-2024 | 10,000.00    |
| 75 | 29 | Abid Gulam Nabi                                             | 318   | 16-10-2025 | 307 | 11-10-2024 | 5,000.00     |
| 76 | 25 | Minaxiben Nareshbhai Patel                                  | 13205 | 02-09-2024 | 318 | 25-10-2024 | 30,000.00    |
| 77 | 11 | Empire enterprises, Vadodra                                 | 19158 | 21-12-2024 | 404 | 23-12-2024 | 57,000.00    |
| 78 | 11 | Empire enterprises, Vadodra                                 | 19159 | 21-12-2024 | 404 | 23-12-2024 | 7,500.00     |
| 79 | 11 | Empire enterprises, Vadodra                                 | 19160 | 21-12-2024 | 404 | 23-12-2024 | 45,000.00    |
| 80 | 11 | Empire enterprises, Vadodra                                 | 19161 | 21-12-2024 | 404 | 23-12-2024 | 44,633.00    |
| 81 | 11 | Empire enterprises, Vadodra                                 | 16162 | 21-12-2024 | 404 | 23-12-2024 | 22,500.00    |
| 82 | 11 | Tulin Equipments Chennai                                    | 19168 | 03-01-2025 | 440 | 15-01-2025 | 18,900.00    |
| 83 | 11 | Jenetix Biotech Asia pvt ltd, New Delhi                     | 19184 | 29-01-2025 | 476 | 31-01-2025 | 49,970.00    |
| 84 | 11 | Labronik Harikurpa, Ashramrod                               | 19187 | 05-02-2025 | 498 | 11-02-2025 | 1,74,950.00  |
| 85 | 3  | Navsari taluka sahakari kharid vechal ltd, Navsari          | 5007  | 10-02-2025 | 511 | 17-02-2025 | 3,47,271.00  |
| 86 | 11 | G B Life Technologies D-69 Vadodara                         | 19195 | 21-02-2025 | 523 | 25-02-2025 | 9,000.00     |
| 87 | 11 | G B Life Technologies D-69 Vadodara                         | 19196 | 21-02-2025 | 523 | 25-02-2025 | 36,000.00    |
| 88 | 11 | P S P Soil selth equipment pvt ltd, Kolkata                 | 7401  | 27-02-2025 | 533 | 28-02-2025 | 1,66,085.00  |
| 89 | 11 | Parishram firewood, Navsari                                 | 7434  | 20-03-2025 | 607 | 21-03-2025 | 20,000.00    |
| 90 | 29 | Gurukrupa Travels,                                          | 376   | 07-03-2025 | 659 | 28-03-2025 | 25,000.00    |
| 91 | 44 | Biochar Productin unit                                      | 8418  | 27-03-2025 | 686 | 29-03-2025 | 6,000.00     |
| 92 | 11 | SR Show mill Dahod                                          | 7481  | 16-04-2025 | 20  | 25-04-2025 | 20,000.00    |
| 93 | 36 | Rahmat Ulla Momhad Hasan Rine                               | 4297  | 09-04-2025 | 21  | 25-04-2025 | 20,000.00    |
| 94 | 36 | Rahmat Ulla Momhad Hasan Rine                               | 4298  | 09-04-2025 | 21  | 25-04-2025 | 20,000.00    |
| 95 | 3  | Student fund Deposit 8905/7-5-2025                          | 8905  | 17-05-2025 | 83  | 31-05-2025 | 2,06,500.00  |
| 96 | 3  | Student fund Deposit 8906/22-5-2025                         | 8906  | 22-05-2025 | 84  | 31-05-2025 | 77,000.00    |
| 97 | 3  | Navsari taluka sahakari kharid vechal ltd, Navsari          | 5224  | 27-05-2025 | 84  | 31-05-2025 | 1,69,778.00  |
|    |    |                                                             |       |            |     |            | 27,89,332.00 |

  
**Adm-Cum Accounts Officer**  
**Navsari Agricultural University**  
**Navsari.**

**NAVSARI AGRICULTURAL UNIVERSITY**

NAVSARI.

**Unclaimed Seed deosit\_2025-26\_up to June-2025**

| Sr No | Unit No | Name of party                     | Receipt No | Date       | Credited by |            | Outstanding deposit_Up to June- |
|-------|---------|-----------------------------------|------------|------------|-------------|------------|---------------------------------|
|       |         |                                   |            |            | Chalan No   | Date       |                                 |
| 1     | 17      | Research Scientist,Cotton Bharuch | 14516      | 14-03-2024 | 588         | 22-03-2024 | 672                             |
| 2     | 13      | Res Scientist, Cottn,Surat.       | 14103      |            | 604         | 27-03-2024 | 1585                            |
| 3     | 13      | Res Scientist, Cottn,Surat.       | 14104      |            | 604         | 27-03-2024 | 4755                            |
| 4     | 13      | Res Scientist, Cottn,Surat.       | 14105      |            | 604         | 27-03-2024 | 2972                            |
| 5     | 13      | Res Scientist, Cottn,Surat.       | 14106      |            | 604         | 27-03-2024 | 9310                            |
| 6     | 13      | Res Scientist, Cottn,Surat.       | 14107      |            | 604         | 27-03-2024 | 397                             |
| 7     | 13      | Res Scientist, Cottn,Surat.       | 14108      |            | 604         | 27-03-2024 | 4458                            |
| 8     | 13      | Res Scientist, Cottn,Surat.       | 14109      |            | 604         | 27-03-2024 | 5785                            |
| 9     | 13      | Res Scientist, Cottn,Surat.       | 14110      |            | 604         | 27-03-2024 | 1188.75                         |
| 10    | 13      | Res Scientist, Cottn,Surat.       | 14111      |            | 604         | 27-03-2024 | 10373                           |
| 11    | 13      | Res Scientist, Cottn,Surat.       | 14112      |            | 604         | 27-03-2024 | 1585                            |
| 12    | 13      | Res Scientist, Cottn,Surat.       |            |            | 455         | 04-02-2025 | 184                             |
| 13    | 17      | Research Scientist,Cotton Bharuch |            |            | 589         | 17-03-2025 | 332                             |
| 14    | 13      | Res Scientist, Cottn,Surat.       |            |            | 637         | 26-03-2025 | 23913                           |
|       |         |                                   |            |            |             |            | 67509.75                        |

  
**Adm-Cum Accounts Officer**  
**Navsari Agricultural University**  
**Navsari.**



# Navsari Agricultural University

## Navsari.

### Unclaimed Security Deposit 2025-26\_up to June-2025

| Sr No | Unit No | Name of party                            | Receipt No | Date       | Credited by         |            | Outstanding deposit_Up to June-2025 |
|-------|---------|------------------------------------------|------------|------------|---------------------|------------|-------------------------------------|
|       |         |                                          |            |            | Chalan/<br>Token No | Date       |                                     |
| 1     | 37      | Unimen Engineers Vingas                  | 11609      | 07/04/2017 | 32                  | 19/04/2017 | 400.00                              |
| 2     | 37      | Bhakti Distributors Rajkot               | 11615      | 17/04/2017 | 37                  | 07/04/2017 | 13,650.00                           |
| 3     | 37      | ACE Technologies Navsari                 |            |            | 38                  | 21/04/2017 | 13,365.00                           |
| 4     | 14      | Sarathi Agro Inpurs                      |            |            | 42                  | 25/04/2017 | 5,000.00                            |
| 5     | 39      | ACE Electricins                          | 75559      | 17/04/2017 | 51                  | 27/04/2017 | 6,000.00                            |
| 6     | 1       | Priyanka Enterprises                     |            |            | 56                  | 29/04/2017 | 1,428.00                            |
| 7     | 29      | M S Systems and services                 | 78029      |            | 66                  | 02/05/2017 | 6,300.00                            |
| 8     | 29      | ACE Technologies Navsari                 | 78026      |            | 66                  | 03/05/2017 | 14,580.00                           |
| 9     | 29      | Eagle Chemical Navsari                   | 78033      |            | 66                  | 03/05/2017 | 3,938.00                            |
| 10    | 37      | S S Daftari & Sons Ahmedabad             |            |            | 97                  | 19/05/2017 | 8,690.00                            |
| 11    | 43      | Apple Infotek Navsari                    | 3209       | 17/04/2017 | 142                 | 07/06/2017 | 223.00                              |
| 12    | 41      | Shree Ram Marekeing Surat                | 54384      | 08/06/2017 | 159                 | 14/06/2017 | 10,000.00                           |
| 13    | 51      | Unimen Engineers Vingas                  |            |            | 168                 | 16/06/2017 | 200.00                              |
| 14    | 45      | KVK Navsari                              |            |            | 175                 | 19/06/2017 | 17,794.00                           |
| 15    | 35      | Eva Corporation Surat                    |            |            | 2694                | 16/06/2017 | 24,021.00                           |
| 16    | 1       | Bhupendra Dube & Associate Navari        | 77192      | 23/02/2017 | 384                 | 06/09/2017 | 17,500.00                           |
| 17    | 1       | Ma Ambe Total Solution Navsari RO Plant  |            |            | 452                 | 10/10/2017 | 880.00                              |
| 18    | 37      | AGIS Appliances Anand                    | 11825      | 23/02/2018 | 784                 | 01/03/2018 | 10,800.00                           |
| 19    | 37      | Ambica Industries Ahmedabad              |            |            | 784                 | 01/03/2018 | 51,000.00                           |
| 20    | 37      | Vipul Enterprises Navsari                |            |            | 784                 | 01/03/2018 | 30,000.00                           |
| 21    | 37      | Scientific Trading Corporation Ahmedabad | 11846      |            | 844                 | 21/03/2018 | 21,318.00                           |
| 22    | 37      | Axis Appliances Anand                    | 11849      | 22/03/2018 | 871                 | 22/03/2018 | 17,994.00                           |
| 23    | 37      | ACE Technologies Navsari                 | 11851      | 22/03/2018 | 871                 | 22/03/2018 | 46,600.00                           |
| 24    | 41      | Bharat Tradors                           | 54569      | 17/03/2018 | 902                 | 31/03/2018 | 1,180.00                            |
| 25    | 41      | Deccan sales and services                | 54880      | 26/03/2018 | 902                 | 31/03/2018 | 1,713.00                            |
| 26    | 41      | Apple Infotek                            | 54582      | 22/03/2018 | 902                 | 31/03/2018 | 2,000.00                            |
| 27    | 41      | Infinity solution                        | 54583      | 30/03/2018 | 902                 | 31/03/2018 | 15,000.00                           |
| 28    | 37      | Advance spec system Ahmedabad            | 11858      | 26/03/2018 | 903                 | 31/03/2018 | 32,150.00                           |
| 29    | 37      | Advance spec system Ahmedabad            | 11859      | 26/03/2018 | 903                 | 31/03/2018 | 29,150.00                           |
| 30    | 37      | Shashvat cleantek pvt ltd Ahmedabad      | 11860      | 26/03/2018 | 903                 | 31/03/2018 | 34,229.00                           |
| 31    | 29      | Apple Infotek Navsari                    | 78707      | 17/03/2018 | 897                 | 31/03/2018 | 3,949.00                            |
| 32    | 29      | Om Electronics                           | 78717      | 26/03/2018 | 897                 | 31/03/2018 | 7,707.00                            |
| 33    | 29      | Apple Infotek Navsari                    | 78718      | 26/03/2018 | 897                 | 31/03/2018 | 3,733.00                            |
| 34    | 29      | Aquencess services                       | 78719      | 26/03/2018 | 897                 | 31/03/2018 | 17,185.00                           |
| 35    | 29      | ACE Technologies Navsari                 | 78737      | 28/03/2018 | 897                 | 31/03/2018 | 23,300.00                           |
| 36    | 29      | Ceothed Tools                            | 78740      | 28/03/2018 | 897                 | 31/03/2018 | 6,000.00                            |
| 37    | 29      | Rajdeep Agri Products Pvt Ltd            |            | 28/03/2018 | 897                 | 31/03/2018 | 91,800.00                           |
| 38    | 41      | Ishan Netshow Rajkot                     | 54584      | 30/03/2018 | 4                   | 09/04/2018 | 23,000.00                           |
| 39    | 29      | S S Daftari & Sons Ahmedabad             | 78742      | 31/03/2018 | 29                  | 23/04/2018 | 3,350.00                            |
| 40    | 43      | Amindur Water Filters                    | 3656       | 31/03/2018 | 49                  | 05/05/2018 | 1,100.00                            |
| 41    | 41      | Yash Refrigeration                       | 54587      | 17/05/2018 | 71                  | 22/05/2018 | 4,920.00                            |
| 42    | 35      | Vasus Services House Keeping Navsari     | 23002      | 12/06/2018 | 121                 | 12/06/2018 | 25,000.00                           |
| 43    | 1       | Bhupendra Dube & Associate Navari        | 77386      | 12/06/2018 | 162                 | 04/07/2018 | 10,000.00                           |
| 44    | 29      | Om Electronics                           | 78797      | 18/06/2018 | 164                 | 04/07/2018 | 7,707.00                            |

*[Signature]*  
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|    |    |                                                                                                                                                                                                                                                 |       |            |       |            |             |
|----|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------|-------|------------|-------------|
| 45 | 41 | A B M Navsari                                                                                                                                                                                                                                   |       |            |       |            |             |
| 46 | 41 | Patel Electricals                                                                                                                                                                                                                               | 55592 | 28/06/2018 | 164   | 04/07/2018 | 2,400.00    |
| 47 | 37 | Shree Bhairav Travels Bharuch                                                                                                                                                                                                                   | 26792 | 01/08/2018 | 263   | 20/08/2018 | 1,250.00    |
| 48 | 51 | Adity Enterprises Fisherires College                                                                                                                                                                                                            |       | 05/10/2018 | 381   | 19/10/2018 | 24,780.00   |
| 49 | 29 | Sayadri Honey Hant                                                                                                                                                                                                                              |       |            | 391   | 02/10/2018 | 11,500.00   |
| 50 | 29 | Sayadri Honey Hant                                                                                                                                                                                                                              | 202   | 08/10/2018 | 382   | 19/10/2018 | 5,000.00    |
| 51 | 37 | Agraval Scientific Ahmedabad                                                                                                                                                                                                                    | 201   | 08/10/2018 | 382   | 19/10/2018 | 5,000.00    |
| 52 | 29 | HavelAga India Pvt Ltd                                                                                                                                                                                                                          | 12029 | 19/11/2018 | 471   | 01/12/2018 | 7,500.00    |
| 53 | 29 | Agrifeb structure                                                                                                                                                                                                                               | 376   | 03/12/2018 | 516   | 27/12/2018 | 11,475.00   |
| 54 | 41 | ACE Electrincs, Navsari                                                                                                                                                                                                                         | 411   | 09/01/2019 | 555   | 15/12/2018 | 24,000.00   |
| 55 | 35 | Vipuls Enterprises ARC works                                                                                                                                                                                                                    | 26860 | 22/03/2020 | 783   | 30/03/2019 | 531.00      |
| 56 | 35 | Pramukh Diesel                                                                                                                                                                                                                                  |       |            | 794   | 31/03/2019 | 21,300.00   |
| 57 | 35 | J D Aqua                                                                                                                                                                                                                                        |       |            | 794   | 31/03/2019 | 2,695.00    |
| 58 | 29 | Jayeshbhai J Parmar                                                                                                                                                                                                                             |       |            | 794   | 31/03/2019 | 600.00      |
| 59 | 29 | Jayeshbhai J Parmar                                                                                                                                                                                                                             | 473   | 26/03/2019 | 775   | 15/03/2019 | 5,000.00    |
| 60 | 35 | ESCO Elevators Navsari                                                                                                                                                                                                                          | 474   | 26/03/2019 | 775   | 15/03/2019 | 5,000.00    |
| 61 | 41 | Ishan Netsol Pvt Ltd                                                                                                                                                                                                                            | 23596 | 30/03/2017 | 103   | 31/05/2019 | 1,750.00    |
| 62 | 29 | Om Fitness                                                                                                                                                                                                                                      | 26871 | 14/06/2019 | 143   | 14/06/2019 | 49,050.00   |
| 63 | 29 | Vipul Enterprises                                                                                                                                                                                                                               | 561   | 26/06/2019 | 169   | 29/06/2019 | 10,500.00   |
| 64 | 51 | Krishna Surgical Co Vadodara                                                                                                                                                                                                                    | 562   | 28/06/2019 | 169   | 29/06/2019 | 11,565.00   |
| 65 | 35 | Vipul Enterprises Navsari                                                                                                                                                                                                                       | 3865  |            | 155   | 26/06/2019 | 8,000.00    |
| 66 | 35 | Vipul Enterprises Navsari                                                                                                                                                                                                                       | 23828 |            | 173   | 01/07/2019 | 45,390.00   |
| 67 | 29 | Shree Hari Travels                                                                                                                                                                                                                              | 23829 |            | 173   | 01/07/2019 | 23,230.00   |
| 68 | 29 | Shaiadri Honey Art                                                                                                                                                                                                                              | 565   | 02/07/2019 | 218   | 20/07/2019 | 5,000.00    |
| 69 | 29 | Shaiadri Honey Art                                                                                                                                                                                                                              | 568   | 06/07/2019 | 218   | 20/07/2019 | 5,000.00    |
| 70 | 41 | Ishan Infotech                                                                                                                                                                                                                                  | 569   | 06/07/2019 | 218   | 20/07/2019 | 5,000.00    |
| 71 | 29 | Hariram Engineering                                                                                                                                                                                                                             |       |            | 300   | 27/08/2019 | 13,000.00   |
| 72 | 29 | Shree Siddhi Vinayak Enterprises                                                                                                                                                                                                                | 737   | 27/08/2019 | 319   | 31/08/2019 | 11,537.00   |
| 73 | 29 | 3 G Electronics DilipSingh Gandhinagar                                                                                                                                                                                                          | 760   | 27/09/2019 | 379   | 30/09/2019 | 8,495.00    |
| 74 | 29 | M/S Renew Tech Engineers                                                                                                                                                                                                                        | 757   | 24/09/2019 | 379   | 30/09/2019 | 7,500.00    |
| 75 | 35 | Parth Electrcals, Vyara Repairing of old box type TV by installing LED TV in room no 5 & 6 in Anexi Guest House at NAU Navsari.1st & Final Bill Dec-2019                                                                                        | 826   | 18/10/2019 | 441   | 24/10/2019 | 18,750.00   |
| 76 | 35 | Parth Electricals, Vyara. Electrification to Comptroller office at NAU Navsari. 1st & final bill Oct-2019                                                                                                                                       |       |            | 13328 | 06/01/2020 | 2,188.00    |
| 77 | 41 | Microhard IT Solution Pvt Ltd Surat                                                                                                                                                                                                             |       |            | 13858 | 16/01/2020 | 2,340.00    |
| 78 | 41 | Microhard IT Solution Pvt Ltd Surat                                                                                                                                                                                                             | 27037 | 29/02/2020 | 733   | 29/02/2020 | 1,36,846.00 |
| 79 | 51 | BR Biochem Life Science, Pvt Ltd New Delhi                                                                                                                                                                                                      | 27038 | 29/02/2020 | 733   | 29/02/2020 | 1,32,594.00 |
|    |    |                                                                                                                                                                                                                                                 | 21913 | 16/03/2020 | 771   | 16/03/2020 | 13,125.00   |
| 80 | 35 | Maruti Enterprises, Rajkot. Providing and Drinking water supply facilities for student & staff NAU Navari.(Designing, Consructing, Testing & commissioning electro mechanical works NAU campus along with operation and mantanance for 1 years) |       |            | 18013 | 18/03/2020 | 6,61,610.00 |
| 81 | 35 | Capital Infrastructure,Providing and fixing water tank for Diploma staff quarter recrtor bunglow near girls hostel at NAU Navsari.                                                                                                              |       |            | 18840 | 24/03/2020 | 1,038.00    |
| 82 | 41 | Parth Electricals                                                                                                                                                                                                                               | 27045 | 17/03/2020 | 824   | 30/03/2020 | 1,184.00    |
| 83 | 41 | Parth Electricals                                                                                                                                                                                                                               | 27046 | 20/03/2020 | 824   | 30/03/2020 | 10,782.00   |
| 84 | 29 | Garnel Machines                                                                                                                                                                                                                                 | 956   | 23/03/2020 | 822   | 30/03/2020 | 6,998.00    |
| 85 | 29 | Siddhi Vinayak Enterprises                                                                                                                                                                                                                      | 958   | 23/03/2020 | 822   | 30/03/2020 | 8,495.00    |
| 86 | 51 | Chiti-chem corporation                                                                                                                                                                                                                          | 3322  | 26-03-2018 | 136   | 06-07-2020 | 18,620.00   |
| 87 | 1  | Ishan Infotech                                                                                                                                                                                                                                  | 29525 | 29-06-2020 | 140   | 10-07-2020 | 13,000.00   |
| 88 | 1  | Ishan Netsol Pvt Ltd                                                                                                                                                                                                                            | 29526 | 29-06-2020 | 140   | 10-07-2020 | 49,050.00   |
| 89 | 35 | Vishwkarma Consultancy Services Pvt Ltd, Vadodara                                                                                                                                                                                               |       |            | 4397  | 18-08-2020 | 4,103.00    |
|    |    | Constructin of C-type qtr. at NAU, Dediapada                                                                                                                                                                                                    |       |            |       |            |             |

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| 90  | 35 | Vishwkarma Consultancy Services Pvt Ltd,<br>Vadodara<br>Constructin of D-type qtr. at NAU, Dediapada 1st RA July-2020                                                                                                                                                         |       |            | 4398  | 18-08-2020 | 3,874.00    |
| 91  | 35 | Vishwkarma Consultancy Services Pvt Ltd,<br>Vadodara<br>Constructin of RKVY Laboratory Navsari. 1st RA July-2020                                                                                                                                                              |       |            | 4399  | 18-08-2020 | 7,203.00    |
| 92  | 35 | Vishwkarma Consultancy Services Pvt Ltd,<br>Vadodara<br>Constructin of Laboratory cum storage room for quality planting TSP college Agri Waghai. 1st RA July-2020                                                                                                             |       |            | 4400  | 18-08-2020 | 1,052.00    |
| 93  | 35 | Vishwkarma Consultancy Services Pvt Ltd,<br>Vadodara<br>Constructin of Agriculure waste management vermi compost processing room for NAU, Waghai. 1st RA July-2020                                                                                                            |       |            | 4401  | 18-08-2020 | 728.00      |
| 94  | 35 | Vishwkarma Consultancy Services Pvt Ltd,<br>Vadodara<br>Constructin of Agriculure waste management vermi compost shed for NAU, Waghai. 1st RA July-2020                                                                                                                       |       |            | 4402  | 18-08-2020 | 1,361.00    |
| 95  | 35 | Vishwkarma Consultancy Services Pvt Ltd,<br>Vadodara<br>Constructin of Laboratory cum storage room for quality horticulture crops at NAU Waghai. 1st RA July-2020                                                                                                             |       |            | 4403  | 18-08-2020 | 1,052.00    |
| 96  | 35 | Vipul Enterprises Navsari.<br>Providing and fixing file storage facility (Steel cupboards) for record room at Comptroller Office Navsari.                                                                                                                                     | 3260  | 15-07-2020 | 192   | 07-08-2020 | 43,520.00   |
| 97  | 29 | Vipul Enterprises                                                                                                                                                                                                                                                             | 1182  | 27-08-2020 | 237   | 31-08-2020 | 7,465.00    |
| 98  | 35 | Maruti Enterprises, Rajkot.<br>Providing and Drinking water supply facilities for student & staff NAU Navari. (Designing, Consructing, Testing & commissioning electro mechanical works NAU campus along with operation and maintainance for 1 years)<br>2nd RA bill Sep-2020 |       |            | 6174  | 24-09-2020 | 5,00,000.00 |
| 99  | 35 | Vishwkarma Consultancy Services, Pvt Ltd Vadodara<br>Constructicon of compound wall for main cotton research centres at NAU Surat<br>1st & final bill Nov-2020                                                                                                                |       |            | 8886  | 13-11-2020 | 1,630.00    |
| 100 | 44 | Dwiya Enterprises Navsari<br>Lan Network work                                                                                                                                                                                                                                 | 1257  | 05-11-2020 | 457   | 19-12-2020 | 17,345.00   |
| 101 | 29 | Paragon Instruments Pvt Ltd<br>Purchase of Dedomiter S D                                                                                                                                                                                                                      | 1329  | 07-01-2020 | 460   | 22-12-2020 | 8,951.00    |
| 102 | 29 | Vipul Enterprises,                                                                                                                                                                                                                                                            | 1353  | 29-12-2020 | 475   | 31-12-2020 | 13,850.00   |
| 103 | 29 | Vipul Enterprises,                                                                                                                                                                                                                                                            | 1354  | 29-12-2020 | 475   | 31-12-2020 | 9,330.00    |
| 104 | 1  | Micro Hard IT Solution Pvt Ltd, Navsari.                                                                                                                                                                                                                                      | 29568 | 29-01-2021 | 573   | 06-02-2021 | 1,49,971.00 |
| 105 | 29 | Vipuls Enterprises Navsari<br>Renovation forestry bio technooogy                                                                                                                                                                                                              | 1391  | 01-02-2021 | 588   | 05-02-2021 | 11,985.00   |
| 106 | 51 | Plican Equipments Chenna                                                                                                                                                                                                                                                      | 21961 | 12-02-2021 | 590   | 18-02-2021 | 15,440.00   |
| 107 | 35 | Yogesh Construction Nanpura, Surat<br>Construction of ADM cum Laboratory building KVK at NAU Surat<br>1st RA bill FEB-2021                                                                                                                                                    |       |            | 13978 | 25-02-2021 | 68,240.00   |
| 108 | 42 | Aditya Decoratin, Dediapada<br>Solar sub murshibal pum set deposit                                                                                                                                                                                                            | 21186 | 23-10-2020 | 605   | 26-02-2021 | 15,000.00   |
| 109 | 35 | Naik Sales and Febricain,                                                                                                                                                                                                                                                     | 7331  | 01-02-2021 | 626   | 05-03-2021 | 27,970.00   |
| 110 | 51 | ACE Technologies Navsari                                                                                                                                                                                                                                                      | 21962 | 03-03-2021 | 628   | 05-03-2021 | 10,532.00   |
| 111 | 35 | Yogesh Construction Co.<br>Constnuction of Adm cum Laboratory building at KVK, Surat.<br>2nd RA bill March-2021                                                                                                                                                               |       |            | 14864 | 10-03-2021 | 70,000.00   |
| 112 | 29 | Vipuls Enterprises,                                                                                                                                                                                                                                                           | 1453  | 18-03-2021 | 655   | 22-03-2021 | 14,045.00   |
| 113 | 35 | Yogesh Construction Co.<br>Constnuction of Adm cum Laboratory building at KVK, Surat.<br>3rd RA bill March-2021                                                                                                                                                               |       |            | 15720 | 23-03-2021 | 60,000.00   |

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| 114 | 35 | Naik sales and febrication, Navsari<br>Providing and fixing partition and aluminium<br>class door at Guest house, NAU, Navsari.<br>1st & final bill March-2021                    |       |            | 15723 | 23-03-2021 | 14,580.00    |
| 115 | 35 | Naik Sales and Fabrication, Navsari.<br>Providing and fixing false ceiling for A/c. duct<br>covering purpose at examination hall, NAU,<br>Navsari.<br>1st & final bill March-2021 |       |            | 15871 | 23-03-2021 | 7,760.00     |
| 116 | 37 | Pelican Equipments Chennai                                                                                                                                                        | 12410 | 22-03-2021 | 684   | 25-03-2021 | 6,529.00     |
| 117 | 41 | Shree shakti Enterprise, Vapi                                                                                                                                                     | 27053 | 08-03-2021 | 704   | 30-03-2021 | 502.00       |
| 118 | 41 | Pulses Technologies, Surat                                                                                                                                                        | 27054 | 08-03-2021 | 704   | 30-03-2021 | 354.00       |
| 119 | 29 | Paragon Instruments Pvt Ltd                                                                                                                                                       | 1460  | 23-03-2021 | 714   | 30-03-2021 | 8,951.00     |
| 120 | 29 | Paragon Instruments Pvt Ltd                                                                                                                                                       | 1461  | 23-03-2021 | 714   | 30-03-2021 | 8,951.00     |
| 121 | 35 | Parth Electric, Vyara<br>Electrification of parent guest house at NAU<br>Waghai<br>1st & final bill March-2021                                                                    |       |            | 17631 | 31-03-2021 | 49,200.00    |
| 122 | 35 | Deesha Civil Engineering design, Gandhinagar<br>1st RA Feb-2021                                                                                                                   |       |            | 17761 | 31-03-2021 | 13,309.00    |
| 123 | 35 | Natvar construction, Surat.<br>Construction of Fisheries college NAU, Navsari.<br>17th final bill march-2021                                                                      |       |            | 17762 | 31-03-2021 | 15,00,000.00 |
| 124 | 1  | Bhupendra Dube & Associate, Navsari                                                                                                                                               | 29607 | 05-05-2021 | 36    | 21-05-2021 | 4300         |
| 125 | 45 | Daisy Industries,                                                                                                                                                                 | 2254  | 21-05-2021 | 42    | 24-05-2021 | 3380         |
| 126 | 29 | Sahauadri Honey Hat                                                                                                                                                               | 1633  | 12-07-2021 | 150   | 15-07-2021 | 5000         |
| 127 | 29 | Sahauadri Honey Hat                                                                                                                                                               | 1634  | 12-07-2021 | 150   | 15-07-2021 | 5000         |
| 128 | 35 | Yogesh Constructio Co. Surat.<br>Constrution of Adm cum laboratory building at KVK, Surat.<br>4th RA bill July-2021                                                               |       |            | 3676  | 22-07-2021 | 100000       |
| 129 | 35 | Yogesh Constructio Co. Surat.<br>Constrution of Adm cum laboratory building at KVK, Surat.<br>5th RA bill July-2021                                                               |       |            | 4341  | 06-08-2021 | 60000        |
| 130 | 29 | Step Up Marketing,                                                                                                                                                                | 1641  | 12-08-2021 | 201   | 13-08-2021 | 17400        |
| 131 | 20 | vpul Enterprises, Navsari<br>Office renovatin                                                                                                                                     | 57168 | 03-08-2021 | 255   | 13-09-2021 | 22255        |
| 132 | 20 | vpul Enterprises, Navsari<br>Office renovatin                                                                                                                                     | 57169 | 03-08-2021 | 255   | 13-09-2021 | 10105        |
| 133 | 3  | S.R.Water proofing                                                                                                                                                                | 9711  | 03-09-2021 | 286   | 29-09-2021 | 12100        |
| 134 | 35 | Vipul Enterprises, Navsari.<br>Providing and fixing solid pvc cup board at qtr. D-1/2, D-1/4                                                                                      | 7748  | 28-09-2021 | 294   | 01-10-2021 | 26270        |
| 135 | 38 | Vipuls Enterprises, Navsari.                                                                                                                                                      | 8582  | 16-09-2021 | 319   | 14-10-2021 | 19350        |
| 136 | 38 | Vipuls Enterprises, Navsari.                                                                                                                                                      | 8583  | 16-09-2021 | 319   | 14-10-2021 | 10015        |
| 137 | 38 | Vipuls Enterprises, Navsari.                                                                                                                                                      | 8584  | 16-09-2021 | 319   | 14-10-2021 | 11445        |
| 138 | 34 | Vipuls Enterprises, Navsari.                                                                                                                                                      |       |            | 329   | 22-10-2021 | 19860        |
| 139 | 1  | Digital farm Technologies, Navsari                                                                                                                                                | 8402  | 22-10-2021 | 342   | 28-10-2021 | 5600         |
| 140 | 29 | VIPUL ENTERPRIES                                                                                                                                                                  | 1704  | 20.10.2021 | 349   | 30-10-2021 | 13305        |
| 141 | 29 | VIPUL ENTERPRIES                                                                                                                                                                  | 1705  | 21.10.2021 | 349   | 30-10-2021 | 8100         |
| 142 | 35 | yogesh constction surat, 6th ra bill oct-021<br>Construcion of adm cumm laboratory building at kvk surat                                                                          |       |            | 8753  | 03-11-2021 | 60000        |
| 143 | 29 | M.S. RAIYANI                                                                                                                                                                      | 1734  | 26.11.2021 | 391   | 30-11-2021 | 12250        |
| 144 | 42 | KVK Dediapada                                                                                                                                                                     | 9624  | 19-08-2021 | 427   | 30-12-2021 | 15000        |
| 145 | 3  | Providing and fixing up gradation facility, Navsari                                                                                                                               | 8933  | 01-12-2021 | 435   | 31-12-2021 | 2550         |
| 146 | 3  | Vipul Enterprises, Navsari                                                                                                                                                        | 9055  | 05-02-2022 | 542   | 25-02-2022 | 3425         |
| 147 | 3  | Vipul Enterprises, Navsari                                                                                                                                                        | 9061  | 16-02-2022 | 542   | 25-02-2022 | 2110         |
| 148 | 35 | Urja powertech Surat<br>Electrification of pesticide residue laboratory building at<br>NAU, Navsari.<br>1st and final bill March-2022                                             |       |            | 15951 | 28-03-2022 | 46260        |
| 149 | 35 | Vipul enterprises, Navsari<br>Providing and fixing up gradation facility cb with shutter<br>display at vc bunglow nau, Navsari<br>1st final bill March-2022                       |       |            | 16914 | 31-03-2022 | 20590        |

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| 150 | 35 | Vipul enterprises, Navsari<br>providing and fixing solid cup board shutter and cupboards<br>with shutter at nau staff quarer,<br>1st final bill Marh-2022 |       |            | 16915 | 31-03-2022 | 6300         |
| 151 | 38 | Nail Sales & fabrication, Navsari                                                                                                                         | 9075  | 07-03-2022 | 616   | 19-03-2022 | 12335        |
| 152 | 38 | Nail Sales & fabrication, Navsari                                                                                                                         | 9119  | 07-03-2022 | 616   | 19-03-2022 | 16950        |
| 153 | 1  | Nail Sales & fabrication, Navsari                                                                                                                         | 8477  | 28-03-2022 | 647   | 29-03-2022 | 12700        |
| 154 | 2  | Vipul Enterprises, Kaliyawadi, Navsari.                                                                                                                   | 4641  | 09-03-2022 | 658   | 30-03-2022 | 2250         |
| 155 | 2  | Vipul Enterprises, Kaliyawadi, Navsari.                                                                                                                   | 4642  | 09-03-2022 | 658   | 30-03-2022 | 2250         |
| 156 | 29 | Leen Inovation Pvt Ltd,                                                                                                                                   | 1947  | 23-02-2022 | 665   | 30-03-2022 | 145140       |
| 157 | 41 | Maa Ambe Total solution, Navsari                                                                                                                          | 27078 | 17-03-2022 | 670   | 30-03-2022 | 1215         |
| 158 | 41 | Prakash Diesel sales & services, Surat                                                                                                                    | 27079 | 17-03-2022 | 671   | 30-03-2022 | 443          |
| 159 | 3  | Vipul Enterprises, Navsari.                                                                                                                               | 9201  | 24-03-2022 | 674   | 30-03-2022 | 14250        |
| 160 | 3  | Vipul Enterprises, Navsari.                                                                                                                               | 9202  | 24-03-2022 | 674   | 30-03-2022 | 20000        |
| 161 | 1  | Shah patel shukla & Assocites, Ahmedabad                                                                                                                  | 8518  | 22-04-2022 | 21    | 25-04-2022 | 2,360.00     |
| 162 | 29 | Saidary Hanicau                                                                                                                                           | 10026 | 05-07-2022 | 183   | 22-07-2022 | 5,000.00     |
| 163 | 29 | Saidary Hanicau                                                                                                                                           | 10027 | 05-07-2022 | 183   | 22-07-2022 | 5,000.00     |
| 164 | 1  | Bharat sanchar nigam limited                                                                                                                              | 8574  | 22-07-2022 | 187   | 25-07-2022 | 63,761.00    |
| 165 | 29 | Maa Ambe Total solution, Navsari                                                                                                                          | 10032 | 25-07-2022 | 190   | 29-07-2022 | 10,985.00    |
| 166 | 35 | Disha civil engineer services, Gandhinagar                                                                                                                |       |            | 4587  | 02-08-2022 | 3,218.00     |
| 167 | 35 | Disha civil engineer services, Gandhinagar                                                                                                                |       |            | 4588  | 02-08-2022 | 4,739.00     |
| 168 | 37 | MarutiNandan Cement proeuct Nabipur chokdi, Bharuch                                                                                                       | 12507 | 12-10-2022 | 327   | 21-10-2022 | 4,400.00     |
| 169 | 37 | MarutiNandan Cement products Nabipur chokdi, Bharuch                                                                                                      | 12518 | 28-11-2022 | 397   | 13-12-2022 | 2,400.00     |
| 170 | 1  | Sangita P Nayka, Om Bhojnalaya,                                                                                                                           | 12888 | 02-02-2023 | 511   | 04-02-2023 | 25,000.00    |
| 171 | 32 | Growmore Security & Investigation services, Rajkot                                                                                                        | 64697 | 10-03-2023 | 597   | 14-03-2023 | 24,00,000.00 |
| 172 | 32 | Retro Agri Solution pvt ltd,                                                                                                                              | 64697 | 27-03-2023 | 631   | 27-03-2023 | 50,000.00    |
| 173 | 35 | Electrification of ADM cum laboratory building of KVK at                                                                                                  |       |            | 16448 | 29-03-2023 | 16,100.00    |
| 174 | 45 | Retro Agri Solution pvt ltd,                                                                                                                              | 2324  | 29-03-2023 | 672   | 31-03-2023 | 50,000.00    |
| 175 | 2  | Bhavani Caterers, Eru Char rasta, Navsari                                                                                                                 | 19232 | 27-04-2023 | 35    | 29-04-2023 | 25,000.00    |
| 176 | 1  | Shah Sukla & Associae                                                                                                                                     | 15772 | 03-05-2023 | 66    | 18-05-2023 | 3,600.00     |
| 177 | 1  | D Teck power                                                                                                                                              | 15809 | 10-06-2023 | 119   | 26-06-2023 | 3,309.00     |
| 178 | 35 | Varis scrap Traders, Navsari                                                                                                                              | 17320 | 06-06-2023 | 120   | 26-06-2023 | 16,572.00    |
| 179 | 52 | M S RAIYANI, NAVSARI                                                                                                                                      | 10549 | 24-07-2023 | 176   | 28-07-2023 | 2,200.00     |
| 180 | 52 | M S RAIYANI, NAVSARI                                                                                                                                      | 10550 | 24-07-2023 | 176   | 29-07-2023 | 2,100.00     |
| 181 | 52 | M S RAIYANI, NAVSARI                                                                                                                                      | 10551 | 24-07-2023 | 176   | 30-07-2023 | 1,450.00     |
| 182 | 52 | M S RAIYANI, NAVSARI                                                                                                                                      | 10552 | 24-07-2023 | 176   | 31-07-2023 | 1,450.00     |
| 183 | 12 | M S Raiyani, Navsari                                                                                                                                      | 189   | 26-07-2023 | 211   | 11-08-2023 | 34,950.00    |
| 184 | 12 | M S Raiyani, Navsari                                                                                                                                      | 190   | 28-07-2023 | 211   | 11-08-2023 | 12,700.00    |
| 185 | 52 | M S RAIYANI, NAVSARI                                                                                                                                      | 10555 | 28-08-2023 | 227   | 31-08-2023 | 27,550.00    |
| 186 | 41 | Shivani Enterprise, Surat.                                                                                                                                | 27090 | 21-08-2023 | 240   | 04-09-2023 | 708.00       |
| 187 | 12 | M S RAIYANI, NAVSARI<br>Purpose of furniture and fernishing work at KVK, Nnew office<br>building, Surat.                                                  |       |            | 254   | 13-09-2023 | 74,900.00    |
| 188 | 29 | MAA Ambe Total solution, Navsari<br>Hostel RO Plant maintatance ARC                                                                                       | 10748 | 16-10-2023 | 314   | 26-10-2023 | 9,000.00     |
| 189 | 1  | Vipul Enterprises,<br>Providing and fixing upgradation facility at PA to Comptroller<br>chamber, Navsari                                                  | 15898 | 17-10-2023 | 318   | 27-10-2023 | 3,250.00     |
| 190 | 1  | Vipul Enterprises,<br>Exam Branch, PVC carpet fixing                                                                                                      | 15900 | 19-10-2023 | 318   | 27-10-2023 | 3,350.00     |
| 191 | 29 | Vipul Enterprise,                                                                                                                                         | 10755 | 08-11-2023 | 341   | 10-11-2023 | 37,355.00    |
| 192 | 14 | Kabir Engineers, Navsari<br>Precast wall deposit                                                                                                          |       |            | 348   | 21-11-2023 | 15,530.00    |
| 193 | 1  | vipul Enterprises,                                                                                                                                        | 16206 | 22-11-2023 | 349   | 22-11-2023 | 4,050.00     |
| 194 | 12 | Ambika Keterch, Mandvi, Surat                                                                                                                             |       |            | 394   | 15-12-2023 | 10,000.00    |
| 195 | 29 | M S Raiyani,                                                                                                                                              | 10774 | 21-12-2023 | 379   | 11-12-2023 | 20,000.00    |
| 196 | 35 | Vipul Enterprises, Navsari<br>Providing and fixing furniture work quarer E-2/2                                                                            | 3014  | 01-12-2023 | 438   | 06-01-2024 | 5,960.00     |
| 197 | 35 | Vipul Enterprises, Navsari<br>Providing and fixing furniture work quarer E-1/4                                                                            | 3015  | 01-12-2023 | 438   | 06-01-2024 | 2,140.00     |
| 198 | 10 | Motrus Scientific Instrument Pvt Ltd                                                                                                                      | 13378 | 04-01-2024 | 441   | 08-01-2024 | 24,500.00    |

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| 150 | 35 | Vipul enterprises, Navsari<br>providng and fixing solid cup board shutter and cupbards<br>with shutter at nau staff quarer,<br>1st final bill Marh-2022 |       |            | 16915 | 31-03-2022 | 6300         |
| 151 | 38 | Nail Sales & fabrication, Navsari                                                                                                                       | 9075  | 07-03-2022 | 616   | 19-03-2022 | 12335        |
| 152 | 38 | Nail Sales & fabrication, Navsari                                                                                                                       | 9119  | 07-03-2022 | 616   | 19-03-2022 | 16950        |
| 153 | 1  | Nail Sales & fabrication, Navsari                                                                                                                       | 8477  | 28-03-2022 | 647   | 29-03-2022 | 12700        |
| 154 | 2  | Vipul Enterprises, Kaliyawadi, Navsari.                                                                                                                 | 4641  | 09-03-2022 | 658   | 30-03-2022 | 2250         |
| 155 | 2  | Vipul Enterprises, Kaliyawadi, Navsari.                                                                                                                 | 4642  | 09-03-2022 | 658   | 30-03-2022 | 2250         |
| 156 | 29 | Leen Inovation Pvt Ltd,                                                                                                                                 | 1947  | 23-02-2022 | 665   | 30-03-2022 | 145140       |
| 157 | 41 | Maa Ambe Total solution, Navsari                                                                                                                        | 27078 | 17-03-2022 | 670   | 30-03-2022 | 1215         |
| 158 | 41 | Prakash Diesel sales & services, Surat                                                                                                                  | 27079 | 17-03-2022 | 671   | 30-03-2022 | 443          |
| 159 | 3  | Vipul Enterprises, Navsari.                                                                                                                             | 9201  | 24-03-2022 | 674   | 30-03-2022 | 14250        |
| 160 | 3  | Vipul Enterprises, Navsari.                                                                                                                             | 9202  | 24-03-2022 | 674   | 30-03-2022 | 20000        |
| 161 | 1  | Shah patel shukla & Assocites, Ahmedabad                                                                                                                | 8518  | 22-04-2022 | 21    | 25-04-2022 | 2,360.00     |
| 162 | 29 | Saidary Hanicau                                                                                                                                         | 10026 | 05-07-2022 | 183   | 22-07-2022 | 5,000.00     |
| 163 | 29 | Saidary Hanicau                                                                                                                                         | 10027 | 05-07-2022 | 183   | 22-07-2022 | 5,000.00     |
| 164 | 1  | Bharat sanchar nigam limited                                                                                                                            | 8574  | 22-07-2022 | 187   | 25-07-2022 | 63,761.00    |
| 165 | 29 | Maa Ambe Total solution, Navsari                                                                                                                        | 10032 | 25-07-2022 | 190   | 29-07-2022 | 10,985.00    |
| 166 | 35 | Disha civil engineer services, Gandhinagar                                                                                                              |       |            | 4587  | 02-08-2022 | 3,218.00     |
| 167 | 35 | Disha civil engineer services, Gandhinagar                                                                                                              |       |            | 4588  | 02-08-2022 | 4,739.00     |
| 168 | 37 | MarutiNandan Cement proeuct Nabipur chokdi, Bharuch                                                                                                     | 12507 | 12-10-2022 | 327   | 21-10-2022 | 4,400.00     |
| 169 | 37 | MarutiNandan Cement products Nabipur chokdi, Bharuch                                                                                                    | 12518 | 28-11-2022 | 397   | 13-12-2022 | 2,400.00     |
| 170 | 1  | Sangita P Nayka, Om Bhojnalaya,                                                                                                                         | 12888 | 02-02-2023 | 511   | 04-02-2023 | 25,000.00    |
| 171 | 32 | Growmore Security & Investigation services, Rajkot                                                                                                      | 64697 | 10-03-2023 | 597   | 14-03-2023 | 24,00,000.00 |
| 172 | 32 | Retro Agri Solution pvt ltd,                                                                                                                            | 64697 | 27-03-2023 | 631   | 27-03-2023 | 50,000.00    |
| 173 | 35 | Electrification of ADM cum laboratory building of KVK at                                                                                                |       |            | 16448 | 29-03-2023 | 16,100.00    |
| 174 | 45 | Retro Agri Solution pvt ltd,                                                                                                                            | 2324  | 29-03-2023 | 672   | 31-03-2023 | 50,000.00    |
| 175 | 2  | Bhavani Caterers, Eru Char rasta, Navsari                                                                                                               | 19232 | 27-04-2023 | 35    | 29-04-2023 | 25,000.00    |
| 176 | 1  | Shah Sukla & Associae                                                                                                                                   | 15772 | 03-05-2023 | 66    | 18-05-2023 | 3,600.00     |
| 177 | 1  | D Teck power                                                                                                                                            | 15809 | 10-06-2023 | 119   | 26-06-2023 | 3,309.00     |
| 178 | 35 | Varis scrap Traders, Navsari                                                                                                                            | 17320 | 06-06-2023 | 120   | 26-06-2023 | 16,572.00    |
| 179 | 52 | M S RAIYANI, NAVSARI                                                                                                                                    | 10549 | 24-07-2023 | 176   | 28-07-2023 | 2,200.00     |
| 180 | 52 | M S RAIYANI, NAVSARI                                                                                                                                    | 10550 | 24-07-2023 | 176   | 29-07-2023 | 2,100.00     |
| 181 | 52 | M S RAIYANI, NAVSARI                                                                                                                                    | 10551 | 24-07-2023 | 176   | 30-07-2023 | 1,450.00     |
| 182 | 52 | M S RAIYANI, NAVSARI                                                                                                                                    | 10552 | 24-07-2023 | 176   | 31-07-2023 | 1,450.00     |
| 183 | 12 | M S Raiyani, Navsari                                                                                                                                    | 189   | 26-07-2023 | 211   | 11-08-2023 | 34,950.00    |
| 184 | 12 | M S Raiyani, Navsari                                                                                                                                    | 190   | 28-07-2023 | 211   | 11-08-2023 | 12,700.00    |
| 185 | 52 | M S RAIYANI, NAVSARI                                                                                                                                    | 10555 | 28-08-2023 | 227   | 31-08-2023 | 27,550.00    |
| 186 | 41 | Shivani Enterprise, Surat.                                                                                                                              | 27090 | 21-08-2023 | 240   | 04-09-2023 | 708.00       |
| 187 | 12 | M S RAIYANI, NAVSARI<br>Purpose of furniture and fernishing work at KVK, Nnew office<br>building, Surat.                                                |       |            | 254   | 13-09-2023 | 74,900.00    |
| 188 | 29 | MAA Ambe Total solution, Navsari<br>Hostel RO Plant maintatance ARC                                                                                     | 10748 | 16-10-2023 | 314   | 26-10-2023 | 9,000.00     |
| 189 | 1  | Vipul Enterprises,<br>Providng and fixing upgradation facility at PA to Comptroller<br>chamber,Navsari                                                  | 15898 | 17-10-2023 | 318   | 27-10-2023 | 3,250.00     |
| 190 | 1  | Vipul Enterprises,<br>Exam Branch, PVC carpet fixing                                                                                                    | 15900 | 19-10-2023 | 318   | 27-10-2023 | 3,350.00     |
| 191 | 29 | Vipul Enterprise,                                                                                                                                       | 10755 | 08-11-2023 | 341   | 10-11-2023 | 37,355.00    |
| 192 | 14 | Kabir Engineers, Navsari<br>Precast wall deposit                                                                                                        |       |            | 348   | 21-11-2023 | 15,530.00    |
| 193 | 1  | vipul Enterprises,                                                                                                                                      | 16206 | 22-11-2023 | 349   | 22-11-2023 | 4,050.00     |
| 194 | 12 | Ambika Keterch, Mandvi, Surat                                                                                                                           |       |            | 394   | 15-12-2023 | 10,000.00    |
| 195 | 29 | M S Raiyani,                                                                                                                                            | 10774 | 21-12-2023 | 379   | 11-12-2023 | 20,000.00    |
| 196 | 35 | Vipul Enterprises, Navsari<br>Providng and fixing furniture work quarer E-2/2                                                                           | 3014  | 01-12-2023 | 438   | 06-01-2024 | 5,960.00     |
| 197 | 35 | Vipul Enterprises, Navsari<br>Providng and fixing furniture work quarer E-1/4                                                                           | 3015  | 01-12-2023 | 438   | 06-01-2024 | 2,140.00     |
| 198 | 10 | Motrus Scientific Instrument Pvt Ltd                                                                                                                    | 13378 | 04-01-2024 | 441   | 08-01-2024 | 24,500.00    |

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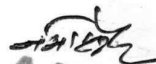
|     |    |                                                                                                                          |       |            |       |            |             |
|-----|----|--------------------------------------------------------------------------------------------------------------------------|-------|------------|-------|------------|-------------|
| 199 | 35 |                                                                                                                          | 3051  | 15-01-2024 | 478   | 31-01-2024 | 2,350.00    |
| 200 | 12 | M S Raiyani, Jamalpore, Navsari                                                                                          |       |            | 493   | 07-02-2024 | 58,550.00   |
| 201 | 12 | SSB Electricals, Tirupati Chaok, Surat                                                                                   |       |            | 494   | 07-02-2024 | 43,300.00   |
| 224 | 27 | MAA Ambe Total solution Navsari                                                                                          | 7957  | 06-02-2024 | 503   | 12-02-2024 | 2,120.00    |
| 225 | 3  | M S Raiyani, Navsari                                                                                                     | 18440 | 12-01-2024 | 522   | 23-02-2024 | 5,000.00    |
| 226 | 52 | BMR Wildilfe services indor MP                                                                                           | 10599 | 15-02-2024 | 534   | 29-02-2024 | 26,214.00   |
| 227 | 32 | M S Raiyani, Navsari                                                                                                     | 4202  | 02-03-2024 | 544   | 05-03-2024 | 15,000.00   |
| 228 | 1  | Bharat sanchar nigam limited                                                                                             | 15912 | 06-03-2024 | 547   | 06-03-2024 | 32,486.00   |
| 229 | 29 | M S Raiyani, Navsari                                                                                                     | 10902 | 27-02-2024 | 558   | 12-03-2024 | 20,000.00   |
| 230 | 29 | M S Raiyani, Navsari                                                                                                     | 10904 | 05-03-2024 | 558   | 12-03-2024 | 20,000.00   |
| 231 | 27 | Apple Infotech Navsari.                                                                                                  | 7958  | 29-02-2024 | 564   | 13-03-2024 | 1,600.00    |
| 232 | 18 | Selicon Cement Products Chikhli                                                                                          |       |            | 580   | 21-03-2024 | 1,84,500.00 |
| 233 | 37 | Shree Marutinandan Cement Products Zandor                                                                                | 12586 | 26-03-2024 | 601   | 27-03-2024 | 4,870.00    |
| 236 | 44 | Techno Search Process & Systems                                                                                          | 1464  | 02-03-2024 | 642   | 28-03-2024 | 32,760.00   |
| 237 | 44 | Surya Systems                                                                                                            | 1465  | 02-03-2024 | 642   | 28-03-2024 | 32,155.00   |
| 238 | 44 | Green Plasma Technocrat                                                                                                  | 1467  | 11-03-2024 | 642   | 28-03-2024 | 77,250.00   |
| 239 | 44 | Schnell Informatics Private Ltd                                                                                          | 1468  | 11-03-2024 | 642   | 28-03-2024 | 45,447.00   |
| 240 | 44 | Ecosense Sustainable Solution Pvt Ltd                                                                                    | 1471  | 18-03-2024 | 642   | 28-03-2024 | 29,500.00   |
| 241 | 44 | Ecosense Sustainable Solution Pvt Ltd                                                                                    | 1472  | 18-03-2024 | 642   | 28-03-2024 | 43,500.00   |
| 242 | 44 | Ecosense Sustainable Solution Pvt Ltd                                                                                    | 1473  | 18-03-2024 | 642   | 28-03-2024 | 38,850.00   |
| 243 | 44 | Ecosense Sustainable Solution Pvt Ltd                                                                                    | 1474  | 18-03-2024 | 642   | 28-03-2024 | 21,550.00   |
| 244 | 44 | KVB Green Energies                                                                                                       | 1475  | 27-03-2024 | 642   | 28-03-2024 | 32,488.00   |
| 245 | 38 | Vipul Enterprises, Navsari                                                                                               | 2220  | 22-03-2024 | 644   | 30-03-2024 | 4,800.00    |
| 246 | 38 | Green Spectrum Technologies,Pvt Ltd, New Delhi                                                                           | 2221  | 22-03-2024 | 644   | 30-03-2024 | 9,100.00    |
| 247 | 38 | Green Spectrum Technologies,Pvt Ltd, New Delhi                                                                           | 2222  | 22-03-2024 | 644   | 30-03-2024 | 5,700.00    |
| 248 | 1  | SSB Electricals, Tirupati Chaok, Surat                                                                                   |       |            | 650   | 30-03-2024 | 1,810.00    |
| 249 | 3  | SSB Electricals, Tirupati Chaok, Surat                                                                                   | 4541  | 19-03-2024 | 652   | 30-03-2024 | 4,350.00    |
| 250 | 3  | Vipul Enterprises, Valsad                                                                                                | 4555  | 27-03-2024 | 652   | 30-03-2024 | 12,650.00   |
| 251 | 3  | Laxmi Traders Pardi, Valsad                                                                                              | 4559  | 27-03-2024 | 652   | 30-03-2024 | 750.00      |
| 254 | 52 | M S Raiyani, Navsari                                                                                                     | 15415 |            | 660   | 30-03-2024 | 13,550.00   |
| 255 | 52 | Prashant Bamboo Machine Nagpur                                                                                           | 15416 |            | 660   | 30-03-2024 | 5,750.00    |
| 256 | 52 | Prashant Bamboo Machine Nagpur                                                                                           | 15417 |            | 660   | 30-03-2024 | 3,250.00    |
| 257 | 52 | Vipuls Enterprises, Valsad                                                                                               | 15418 |            | 660   | 30-03-2024 | 2,300.00    |
| 258 | 52 | Vipuls Enterprises, Valsad                                                                                               | 15419 |            | 660   | 30-03-2024 | 2,495.00    |
| 259 | 52 | Vipuls Enterprises, Valsad                                                                                               | 15420 |            | 660   | 30-03-2024 | 2,485.00    |
| 260 | 41 | Prakash Diesel sales & services, Surat                                                                                   | 27188 |            | 669   | 31-03-2024 | 502.00      |
| 261 | 41 | Maa Ambe Total Solutin, Navsari                                                                                          | 27189 |            | 669   | 31-03-2024 | 1,240.00    |
| 262 | 35 | Vipul Enterprises, Valsad                                                                                                | 3444  |            | 671   | 31-03-2024 | 73,530.00   |
| 263 | 35 | OM Engineering Ahmedabad                                                                                                 |       |            | 17384 | 31-03-2024 | 11,138.00   |
| 264 | 35 | OM Engineering Ahmedabad                                                                                                 |       |            | 17385 | 31-03-2024 | 3,460.00    |
| 265 | 35 | Om engineering ahmedabad                                                                                                 |       |            | 17388 | 31-03-2024 | 3,028.00    |
| 266 | 35 | yashesh shukla and asso SuratConstrucio, boys hostel and polytechnis Vyara                                               |       |            | 17386 | 31-03-2024 | 21,236.00   |
| 267 | 35 | Construction of seed storage godown, HMRS Waghai                                                                         |       |            | 17401 | 31-03-2024 | 2,960.00    |
| 268 | 35 | Ms Mukund dalala & Associate, Surat                                                                                      |       |            | 17383 | 31-03-2024 | 6,921.00    |
| 269 | 35 | m s mukund dalala and associate, Surat                                                                                   |       |            | 17387 | 31-03-2024 | 6,057.00    |
| 270 | 35 | Nirmiti The design studio, Surat.<br>Construction of farm manager office building at NAU,<br>Navsari<br>1st RA Bill (RF) |       |            | 1215  | 31-03-2024 | 4,972.00    |
| 271 | 7  | Yogeshkumar Ramasankar Tiwari<br>Harazi                                                                                  | 10415 | 06-04-2024 | 11    | 08-04-2024 | 23,000.00   |

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| 272 | 7  | Yogeshkumar Ramasankar Tiwari<br>Harazi                                                                                                                           | 10414 | 06-04-2024 | 11    | 08-04-2024 | 5,000.00    |
| 273 | 35 | Sarjan & Project Consultant, Surat.<br>Construction of boys hostel for polytechnic at NAU, Bharuch.                                                               |       |            | 2521  | 26-06-2024 | 20,191.00   |
| 274 | 27 | Deccan Sales and services, pvt ltd, Surat.                                                                                                                        | 7961  | 07-08-2024 | 202   | 14-08-2024 | 900.00      |
| 275 | 14 |                                                                                                                                                                   |       |            | 210   | 27-08-2024 | 19,610.00   |
| 276 | 35 | Hasmukh T Limbachiya, Surat.<br>Costruction of office buuilding cum laboratory building at<br>NAU, Tancha<br>1st RA bill Aug-2024                                 |       |            | 5220  | 22-08-2024 | 1,57,873.00 |
| 277 | 35 | RVD Infra solution pvt ltd, Ahmedbad<br>Providing and erecting street light pols and led street light at<br>varior of NAU Campus Navsari.<br>1st RA bill Aug-2024 |       |            | 5218  | 22-08-2024 | 1,91,500.00 |
| 278 | 35 | Sohil Kanubhai Kanani, Surat.<br>Constructicon of office building cum laboratory building at<br>NAU, Danti Ubhrat<br>1st RA Bill July-2024                        |       |            | 5219  | 22-08-2024 | 1,38,160.00 |
| 280 | 1  | SSB Electricals,<br>Electrificatin work for providing power cable for CCTV                                                                                        | 16443 | 10-09-2024 | 247   | 19-09-2024 | 14,575.00   |
| 281 | 3  | Deccan sales & Services pvt ltd, Surat.                                                                                                                           | 4744  | 21-09-2024 | 273   | 30-09-2024 | 1,817.00    |
| 282 | 35 | Sohil Kanubhai Kanani, Surat<br>Construction of seed storage godown HMRS Waghai<br>1st RA September-2024                                                          |       |            | 7221  | 07-10-2024 | 64,070.00   |
| 283 | 1  | M S Raiyani,                                                                                                                                                      | 16464 | 16-10-2024 | 314   | 23-10-2024 | 3,100.00    |
| 284 | 52 | M S Raiyani,                                                                                                                                                      | 15474 | 01-10-2024 | 321   | 28-10-2024 | 20,000.00   |
| 285 | 35 | Yashes shukla and associate, Surat<br>Constructin of proflex auditorium at main campus NAU,<br>Navsari.<br>1st RA bill Oct-2024                                   |       |            | 8498  | 28-10-2024 | 37,323.00   |
| 286 | 35 | Yashes shukla and associate, Surat<br>IT cum recreation room for girls adjoining to the dept. of<br>agriculture statstics NAU, Navsari.<br>1st RA bill Oct-2024   |       |            | 8497  | 28-10-2024 | 12,948.00   |
| 287 | 35 | Yashes shukla and associate, Surat<br>Upgradation of main campus gate entry near AABMI at NAU,<br>Navsari.<br>1st RA bill Oct-2024                                |       |            | 8496  | 28-10-2024 | 2,607.00    |
| 288 | 35 | Om Engineering Ahmedabad<br>Extension of girsl hostel for college of agriculture at NAU,<br>Waghai.                                                               |       |            | 8501  | 28-10-2024 | 9,281.00    |
| 289 | 35 | ARG creation pvt ltd, Ahmedabad.<br>Establishment of bio agent production of laboratory for<br>major paste of deases of horticulture crops at NAU, Bharuch.       |       |            | 8503  | 28-10-2024 | 3,162.00    |
| 290 | 35 | M S Raiyani, Navsari<br>Providing and applying exterier colour with related outer<br>repairing work for various buildings NAU, Navsari.                           |       |            | 3695  | 25-10-2024 | 32,500.00   |
| 291 | 37 | Jeeya travelling solution, bharuch                                                                                                                                | 16628 | 23-10-2024 | 334   | 07-11-2024 | 25,000.00   |
| 293 | 35 | Sarjan architek and project consultant, Surat.<br>Extension of girls hostel for college of Agriculture at NAU<br>Waghai.                                          |       |            | 9158  | 28-11-2024 | 17,696.00   |
| 294 | 3  | Falcon Instruments                                                                                                                                                | 4970  | 25-11-2024 | 342   | 30-11-2024 | 7,020.00    |
| 295 | 12 | Maleshvar enterprises,                                                                                                                                            | 6401  | 13-11-2024 | 389   | 17-12-2024 | 10,000.00   |
| 296 | 38 | Pramukh Travels, Navsari                                                                                                                                          |       |            | 391   | 17-12-2024 | 26,250.00   |
| 297 | 10 | Vipul enterprises,                                                                                                                                                | 8010  | 12-12-2024 | 394   | 17-12-2024 | 10,000.00   |
| 300 | 13 |                                                                                                                                                                   |       |            | 490   | 04-02-2025 | 32,000.00   |
| 301 | 35 | Sohil Kanubhai Kanani, Surat<br>Providing and applying colour with related outer reparing<br>work for various buildings at NAU, Navsar.<br>1st RA January-2025    |       |            | 13295 | 12-02-2025 | 1,22,747.00 |
| 302 | 52 | Shree Siddhi Vinayak Enterprises                                                                                                                                  | 15538 | 07-02-2025 | 505   | 17-02-2025 | 5,898.00    |
| 303 | 3  | M S Raiyani, Navsari<br>PVC carpet deposit                                                                                                                        | 4990  | 01-01-2025 | 511   | 17-02-2025 | 2,475.00    |
| 304 | 3  | Vipul Enterpries, Valsad                                                                                                                                          | 4998  | 08-01-2025 | 511   | 17-02-2025 | 28,500.00   |
| 305 | 35 | Kashyap builders, Surat<br>Construction of proflex auditorium at main campus Navsari<br>1st RA Bill Jan-2025                                                      |       |            | 13465 | 17-02-2025 | 2,95,123.00 |

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| 306 | 35 | Square construction, Surat.<br>It cum recreatin room for girls adjoining to the department<br>Agri statistics, NMCA, Navsari.<br>1st RA bill Jan-2025                                                             |       |            | 13463 | 17-02-2025 | 1,18,288.00 |
| 307 | 35 | Sohil Kanubhi Kananu, Surat<br>Providing and applyng exterier colour with related outer<br>repairing work for various buildings at NAU, Navari.<br>2nd RA Bill Feb-2025                                           |       |            | 14456 | 06-03-2025 | 1,25,683.00 |
| 308 | 35 | Arjanbhai J Patel, Rajkot<br>Strengthening of exisiting campus & farm road at NAU,<br>Navsari.<br>1st RA bill Feb-2025                                                                                            |       |            | 572   | 12-03-2025 | 1,07,620.00 |
| 309 | 35 | M.S. RAIYANI, NAVSARI<br>"Providing supplying Fixing and Installation of Furniture &<br>Furnishing work for Reception Area & Room na.01 at Gandhi<br>Guest House NAU, Navsari                                     | 9036  | 01-03-2025 | 5581  | 13-03-2025 | 6,700.00    |
| 310 | 35 | M.S. RAIYANI, NAVSARI<br>" Upgradation of head office & staff Room in the office of<br>the Executive Engineer NAU, Navsari                                                                                        | 9037  | 01-03-2025 | 5581  | 13-03-2025 | 14,950.00   |
| 311 | 1  | Master Kee Additionl 530 ssers securite end point security<br>buisness edition licens with exisiting sequire end point licens                                                                                     | 16576 |            | 591   | 17-03-2025 | 19,213.00   |
| 312 | 41 | Shivani Enterprise, Surat.                                                                                                                                                                                        | 9608  | 13-03-2025 | 599   | 21-03-2025 | 1,741.00    |
| 313 | 35 | Square construction, Surat.<br>It cum recreatin room for girls adjoining to the department<br>Agri statistics, NMCA, Navsari.<br>2st RA bill MARCH-2025                                                           |       |            | 16405 | 25-03-2025 | 1,11,788.00 |
| 314 | 35 | Kashyap builders, Surat<br>Construction of proflex auditorium at main campus Navsari<br>2nd RA Bill March-2025                                                                                                    |       |            | 16406 | 25-03-2025 | 4,09,060.00 |
| 315 | 35 | KHODIYAR Infrastructure, Surat<br>Upgradation of Main entry gate near AAMBI at NAU, Navsari<br>1st RA March-2025                                                                                                  |       |            | 16518 | 27-03-2025 | 37,353.00   |
| 316 | 35 | Sarjan Architects & Project Consultants, Surat<br>Constraction of Girls Hostel at College of Forestry, NAU,<br>Navsari                                                                                            |       |            | 16726 | 27-03-2025 | 21,236.00   |
| 317 | 35 | Ms IRCLASS system and solution at Ahmedabad<br>IT cum Recreation room for girls adjoining to the<br>department of Agri statistics NMCA at Navsari.<br>1st RA bill March-2025                                      |       |            | 16725 | 27-03-2025 | 6,791.00    |
| 318 | 35 | Ms IRCLASS system and solution at Ahmedabad<br>Construction of girls hostel at college of forestry, Navsari<br>1st RA bill March-2025                                                                             |       |            | 16727 | 27-03-2025 | 11,138.00   |
| 319 | 35 | ARG creation pvt ltd, Ahmedabad.<br>Extensin of Two classroom of forestry college at NAU,<br>Navsari.<br>1st RA bill March-2025                                                                                   |       |            | 16723 | 27-03-2025 | 8,019.00    |
| 320 | 35 | Sarjan Architects & Project Consultants, Surat<br>Constraction of D type quarters at NAU, Dediapada<br>1st RA bill March-2025                                                                                     |       |            | 16721 | 27-03-2025 | 7,469.00    |
| 321 | 35 | Sarjan Architects & Project Consultants, Surat<br>Constructin of stage for various activities of student of<br>development filling sorounding arear of boys hostel of NAU,<br>Dediapada<br>1st RA bill March-2025 |       |            | 16724 | 27-03-2025 | 4,271.00    |
| 322 | 35 | Yashesh shukla and associates, Surat<br>Construction of seed storage godown at Megasheed unit,<br>NAU, Navsari.<br>1st RA bill March-2025                                                                         |       |            | 16706 | 27-03-2025 | 3,779.00    |
| 323 | 35 | Om Engineering Ahmedabad<br>Providing and applying exterier colour with related outer<br>repairing work for various building at NAU, Navsari.<br>1st RA bill March-2025                                           |       |            | 16712 | 27-03-2025 | 4,232.00    |

  
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| 324 | 35 | Om Engineering, Ahmedabad<br>Constructin of stage for various activities of student of development filling sorounding arear of boys hostel of NAU, Dediapada<br>1st RA bill March-2025      |       |            | 16713 | 27-03-2025 | 2,135.00  |
| 325 | 35 | Ms IRCLASS system and solution at Ahmedabad<br>Construction of seed storage godown at HMRS,NAU, Waghai<br>1st RA bill March-2025                                                            |       |            | 16270 | 27-03-2025 | 1,562.00  |
| 326 | 35 | ARG creation pvt ltd, Ahmedabad.<br>Providing & Applying Exterior Color With Related outer repering work for various buliding at NAU, Navsari.<br>1st RA bill March-2025                    |       |            | 16719 | 27-03-2025 | 7,148.00  |
| 327 | 35 | Om Engineering Ahmedabad<br>Constraction of D type quarters at NAU, Dediapada<br>1st RA bill March-2025                                                                                     |       |            | 16717 | 27-03-2025 | 3,735.00  |
| 328 | 35 | Om Engineering Ahmedabad<br>Construction of seed storage godown at Megasheed unit, NAU, Navsari.<br>1st RA bill March-2025                                                                  |       |            | 16715 | 27-03-2025 | 1,994.00  |
| 329 | 35 | Ms IRCLASS system and solution at Ahmedabad<br>Construction of Proflex Auditorium At Main Campus, NAU Navsari<br>1st RA bill March-2025                                                     |       |            | 16722 | 27-03-2025 | 24,131.00 |
| 330 | 14 | Smit Bulidcon Compny, Surat<br>Providing & Fixing Fencing at precast compund wall of SRS, NAU, Surat<br>1st Final Bill March-25                                                             |       |            | 16973 | 28-03-2025 | 9,940.00  |
| 331 | 35 | N K Gol & Co., Gandhinagar<br>Extainsin of Girls Hostel of Agriculture at NAU, Waghai<br>1st RA bill March-2025                                                                             |       |            | 16944 | 28-03-2025 | 36,923.00 |
| 332 | 35 | Om Engineering Ahmedabad<br>Providing & Applying Exterior Color With Related outer repering work for various buliding at NAU, Navsari.<br>1st RA bill March-2025                            | 1115  | 27-03-2025 | 663   | 29-03-2025 | 4,232.00  |
| 333 | 35 | Nirmiti The design studio, Surat.<br>Construction of New Office & Record Room at NAU, Hansot                                                                                                | 1116  | 27-03-2025 | 663   | 29-03-2025 | 2,673.00  |
| 334 | 35 | Nirmiti The design studio, Surat.<br>Construction of Seed Storeg Godwaon & store Room at NAU, Bardoli                                                                                       |       |            | 663   | 29-03-2025 | 2,673.00  |
| 335 | 35 | Sarjan Architects & Project Consultants, Surat<br>Constraction of VIP Dining Hall Along with VVIP Room & Conference Hall adjoining to Guest House at NAU, Navsari<br>1st RA bill March-2025 |       |            | 663   | 29-03-2025 | 8,465.00  |
| 336 | 35 | Om Engineering Ahmedabad<br>Construction of seed storage godown-cun-Store Room at WRS, NAU, Bardoli.                                                                                        |       |            | 663   | 29-03-2025 | 1,411.00  |
| 337 | 2  | Vipuls Enterprises, Xitiz aptment, Valsad                                                                                                                                                   | 9388  | 21-03-2025 | 668   | 29-03-2025 | 1,585.00  |
| 338 | 2  | Khodiyar Infrastructure,Surat<br>Reperign & Renovation of toilet Block for Sardar Traing Hall AAMBI at NAU, Navsari<br>1st & Final RA March-2025                                            |       |            | 16971 | 29-03-2025 | 15,900.00 |
| 339 | 20 | Smit Bulidcon Compny, Surat<br>Constration of New Parking Shed at CWBS, NAU, Hansot<br>1st Final Bill March-2025                                                                            |       |            | 17141 | 29-03-2025 | 10,690.00 |
| 340 | 35 | Ananadjiwala Technical consultancy LPP Ahmedabad<br>providing Eracting Street Light Ploes and LED Street light at VariousRoad Of NAU Campus, Navsari                                        |       |            | 17045 | 29-03-2025 | 2,676.00  |
| 341 | 29 | Khodiyar Infrastructure Surat<br>Repairing and renovation of mango processing and cold storage chamber for department PHT Aspee college of Horticultue, NAU, Navsari                        |       |            | 17478 | 30-03-2025 | 11,100.00 |
| 343 | 1  | M S Raiyani, Navsari<br>Furniture fixture purchase deposit                                                                                                                                  | 16596 |            | 694   | 31-03-2025 | 75,000.00 |
| 344 | 28 | Bhaves R Ramani, Nasari                                                                                                                                                                     | 14054 | 31-03-2025 | 698   | 31-03-2025 | 20,984.00 |
| 345 | 3  | Maruti Pipe                                                                                                                                                                                 | 5089  | 11-03-2025 | 702   | 31-03-2025 | 14,950.00 |
| 1   | 7  | Vinalkumar Ishvarbhai patel                                                                                                                                                                 | 10474 | 07-04-2025 | 8     | 09-04-2025 | 5,000.00  |
| 2   | 7  | Vinalkumar Ishvarbhai patel                                                                                                                                                                 | 10475 | 07-04-2025 | 8     | 09-04-2025 | 26,200.00 |
| 3   | 17 | Gangalaxmi Agrotech Ltd, C-55, MIDC East, Nagpur                                                                                                                                            | 14532 | 17-04-2025 | 17    | 22-04-2025 | 21,100.00 |
| 5   | 3  | Dutt Enterprises, Anand                                                                                                                                                                     | 5182  | 22-04-2025 | 30    | 30-04-2025 | 75,000.00 |
| 6   | 3  | Empire Enterprises, Vadodara                                                                                                                                                                | 5183  | 22-04-2025 | 30    | 30-04-2025 | 75,000.00 |
| 7   | 3  | Leen Inovation Pvt Ltd,Surat                                                                                                                                                                | 5184  | 22-04-2025 | 30    | 30-04-2025 | 75,000.00 |
| 8   | 3  | SLS Research Pvt Ltd, Surat                                                                                                                                                                 | 5185  | 22-04-2025 | 30    | 30-04-2025 | 75,000.00 |

  
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|    |    |                                                                     |       |            |     |            |                |
|----|----|---------------------------------------------------------------------|-------|------------|-----|------------|----------------|
| 9  | 3  | Divya Scientific and Chemical Ahmedabad                             | 5186  | 22-04-2025 | 30  | 30-04-2025 | 75,000.00      |
| 10 | 3  | ACE Technologies Navsari                                            | 5187  | 22-04-2025 | 30  | 30-04-2025 | 75,000.00      |
| 11 | 3  | Chiti Chem corporation, Dashrath                                    | 5188  | 22-04-2025 | 30  | 30-04-2025 | 75,000.00      |
| 12 | 3  | Dual Life Sciences Pvt Ltd, Surat.                                  | 5189  | 22-04-2025 | 30  | 30-04-2025 | 75,000.00      |
| 13 | 3  | Eagle Chemical Navsari                                              | 5190  | 22-04-2025 | 30  | 30-04-2025 | 75,000.00      |
| 14 | 3  | Shashvat enterprises, Navsari.                                      | 5191  | 22-04-2025 | 30  | 30-04-2025 | 75,000.00      |
| 15 | 26 | Manojkumar Sharma                                                   | 43651 | 08-04-2025 | 39  | 06-05-2025 | 5,000.00       |
| 16 | 27 | Maa Ambe solution, Navsari                                          | 7963  | 09-06-2025 | 99  | 13-06-2025 | 2,120.00       |
| 17 | 46 | Navjivan Sakhi Mandal, Ashanagar, Waghai                            | 7175  | 20-05-2025 | 103 | 16-06-2025 | 10,000.00      |
|    |    | Bhaves R Ramani, Navsari.                                           |       |            | 116 | 28-06-2025 | 39,673.00      |
| 18 | 28 | Consrructin of seed storage godown at Megasheed unit, NAU, Navsari. |       |            |     |            |                |
| 19 | 3  | Deccan Sales, & Services Pvt Lt d                                   | 5237  | 13-06-2025 | 122 | 30-06-2025 | 1,505.00       |
|    |    |                                                                     |       |            |     |            | 1,29,38,081.00 |

  
**Adm-Cum Accounts Officer**  
**Navsari Agricultural University**  
**Navsari.**