

ખાસ અગત્યનું

ૐ પરિપત્ર ૐ

ડિપોઝીટ પરત કરવા બાબત.

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 હરાલઓમાં ઠેકેદાર / પાર્ટીઓ પાસેથી વિવિધ પ્રકારની ડિપોઝીટો **DD, FDR, PBG, e-PBG** વિગેરે સ્વરૂપે 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.

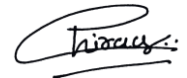
આ સાથે સામેલ લીસ્ટ મુજબની માહે **સપ્ટે-૨૦૨૩** સુધીની જમા રહેલ ડિપોઝીટો જેમ કે, પરચુરણ ડિપોઝીટ, સીક્યુરીટી ડિપોઝીટ, અર્નેસ્ટ મની ડિપોઝીટ, ટાઈમ લીમીટ ડિપોઝીટ, વિદ્યાર્થીઓ પાસેથી લેવામાં આવતી કોશનમની, હોસ્ટેલ ડિપોઝીટ જેવી ડિપોઝિટો આપની કચેરીમાં રાખવામાં આવતા ડિપોઝીટ સ્થળરસ સાથે રેકર્ડ આધારિત ચકાસણી કરી જે તે પાર્ટીઓને / વિદ્યાર્થીઓને **નિયમોનુસાર** ચૂકવણું કરવાનું થતું હોય તો યોગ્ય કાર્યવાહી પુરી કરી રેકર્ડ આધારિત ચકાસણી કરી ચૂકવણું કરવાની કાર્યવાહી હાથ ધરવા જણાવવામાં આવે છે.

વધુમાં, આ સાથે સામેલ લીસ્ટ સિવાયની ડિપોઝીટ (**લિક્વિડ સ્વરૂપે જમા ન કરાવેલ હોય તેવી**) **FDR, PBG** વિગેરેના સ્વરૂપે 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: માહે **સપ્ટે-૨૦૨૩** સુધીની જમા રહેલ ડિપોઝીટોનું લીસ્ટ.

❖ જમા રહેલ ડિપોઝીટોનું લીસ્ટ અત્રેથી દર ત્રણ મહીને પ્રસિદ્ધ કરવામાં આવશે.

ખ.નં. નકૃયુ/હિનિ/વવહિઅ/બી-૭/૩૪૬૫/૨૦૨૩  
નવસારી, તા. ૦૫/૧૦/૨૦૨૩



હિસાબ નિયામક

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

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

**નકલ રવાના (e-પરિપત્ર દ્વારા):-**

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



**NAVSARI AGRICUTRUAL UNIVERSITY NAVSARI**

**NAVSRI.**

**Outstanding Earnestmoney Deposit\_ 2023-24 ( Up to Sep-2023)**

Sr. No	Unit No	Name of party	Receipt No	Date	Credited by		Deposit
					Chalan No	Date	
1	43	Shri B J Enterprises Ahmedabad	48436		36	12-04-2013	695.00
2	22	Ishan Infotek Rajkot	42681	16-09-2013	1234	26-09-2013	27,900.00
3	43	Principal, Veterinary College, Navsari					5,057.00
4	43	Principal, Veterinary College, Navsari					11,500.00
5	43	S S Daftari & Sones Ahmedabad	48620	24-10-2013	1448	26-10-2013	659.00
6	43	Kheteshwar Trading Nadiad		24-10-2013	1489	26-10-2013	16,830.00
7	43	Bhakti Distributors Rajkot	48618	24-10-2013	1490	26-10-2013	7,800.00
8	43	Bhakti Distributors Rajkot			1490	26-10-2013	5,400.00
9	43	Eagle Chemicals Navsari	4867	29-10-2013	1548	31-10-2013	5,000.00
10	43	A C Technology Navsari	48626	29-10-2013	1549	31-10-2013	7,860.00
11	43	A C Technology Navsari	48624	29-10-2013	1549	31-10-2013	8,450.00
12	41	Principal, ABM College, Navsari			2358	11-03-2013	1,20,000.00
13	43	Kheteshwar Trading Nadiad	48623	29-10-2013	1551	31-10-2013	20,920.00
14	43	Kheteshwar Trading Nadiad	48628		1551	31-10-2013	630.00
15	43	M S Daftari & Sones, Ahemdabad	48629		1556	01-11-2013	407.00
16	43	Divya Scientific Ahmedabad	48928	29-10-2013	1586	11-11-2013	2,198.00
17	43	Divya Scientific Ahmedabad	48631		1586	11-11-2013	3,681.00
18	29	Agroteck Engineering Co	38707	26-11-2013	1669	28-11-2013	40,000.00
19	29	Agroteck Engineering Co	38708	26-11-2013	1670	28-11-2013	21,000.00
20	35	Exe Eng NAU Navsari.			2223	14-02-2014	5,000.00
21	35	Exe Eng NAU Navsari.	41996		2287	21-02-2014	5,000.00
22	35	Vasus services Anand	41997		2294	21-02-2014	5,000.00
23	35	Mazadu catares Vadodara	41998		2293	21-02-2014	5,000.00
24	29	Mother Sals	38886	28-02-2014	2329	28-02-2014	20,000.00
25	29	M/s. Asutosh Enterprises	38887	24-02-2014	2380	11-03-2014	20,000.00
26	29	Vipula Enterprises	38885	25-02-2014	2381	11-03-2014	20,000.00
27	2	T & V Navsari			411	25-06-2014	20,000.00
28	43	Eppendroft India	48844	16-02-2014	925	21-06-2014	5,000.00
29	43	Intermendor syster Vadodara	48824	16-06-2014	925	21-08-2014	5,000.00
30	43	Sergical Vadodara	48820	16-08-2014	926	21-08-2014	5,000.00
31	43	S S Daftari & Sones Ahmedabad	48848	16-08-2014	927	21-08-2014	4,517.00
32	43	S S Daftari & Sones Ahmedabad	48849	21-08-2014	907	21-08-2014	1,278.00
33	43	S S Daftari & Sones Ahmedabad	48850	19-06-2014	927	21-08-2014	386.00
34	43	S S Daftari & Sones Ahmedabad	48875	19-08-2014	929	21-08-2014	1,432.00
35	43	ACE Technology Navsari	48858	19-08-2014	931	21-08-2014	4,825.00
36	43	ACE Technology Navsari	48859	19-08-2014	931	21-08-2014	2,110.00
37	43	ACE Technology Navsari	48860	19-08-2014	931	21-08-2014	805.00
38	43	Holi Scientific Ahmedabad	48852	19-12-2014	939	21-08-2014	10,000.00
39	43	Agraval Scientific Ahmedabad	48851	19-08-2014	939	21-08-2014	8,500.00
40	43	Jay Jamaram furniture Kabilpore	48888	21-08-2014	939	21-08-2014	5,000.00
41	43	Tradelink Micro solution Ahmedabad	48813	21-08-2014	979	26-08-2014	5,000.00
42	43	Aztea oilgris systems Mumbai	48815	16-08-2014	1020	01-09-2014	5,000.00
43	43	Pulses Industries Surat	48857	19-08-2014	1031	01-09-2014	3,336.00
44	43	Empire Enterprises Vadodara	48862	19-08-2014	1967	06-09-2014	15,000.00
45	43	S S Daftari & Sones Ahmedabad	48973	19-08-2014	1146	18-09-2014	3,856.00
46	43	Agraval Scientific Ahmedabad	48922	19-08-2014	1151	18-09-2014	4,500.00
47	43	ACE Technology Navsari	48913	15-09-2014	1151	18-09-2014	1,205.00
48	43	ACE Technology Navsari	48919	15-09-2014	1151	18-09-2014	9,380.00
49	43	M/S Amos Pharma Shakti Ahmedabd	48936	22-09-2014	1196	29-09-2014	3,950.00
50	43	S S Daftari & Sones Ahmedabad	48932	22-09-2014	1199	29-09-2014	1,013.00
51	43	Four Quarter Technology Puna	48935	22-09-2014	1202	24-09-2014	804.00
52	43	Fusonet Ahmedabad	48964	18-11-2014	1488	26-11-2014	6,143.00
53	43	Fusonet Ahmedabad	48965	18-11-2014	1488	26-11-2014	8,565.00
54	29	Agritech Eng Navsari	60101	11-03-2015	2315	12-03-2015	1,00,000.00
55	35	Shiv Tyre Engineering Rajkot	66246	03-09-2019	250	12-06-2015	50,000.00

56	29	Scientific Trading Corporation Ahmdabad	71863	21-03-2016	1288	29-07-2016	12,000.00
57	2	T & V Navsari			1296	30-09-2016	5,000.00
58	41	Pace Buisness Machine	54112		1328	11-03-2016	24,000.00
59	41	Pace Buisness Machine	54115		1328	11-03-2016	4,500.00
60	35	Vraj Construction	68794		12	17-04-2016	25,000.00
61	29	Sainiez fording Ahmdabad	71867		26	22-04-2016	19,976.00
62	29	Agrofeel Private Navsari	71868		26	22-04-2016	20,000.00
63	2	Water R O System Bardoli	75862	21-07-2016	312	30-07-2016	9,000.00
64	2	Hariram Palival Catres Valsad	75893	22-08-2016	382	30-08-2016	30,000.00
65	40	Patidar Agro Centre , Vyara	73649	21-12-2016	651	30-08-2016	10,450.00
66	2	Professor (P) Navsari			657	07-01-2017	6,000.00
67	37	Priyanka Enterprises Bilimora	74967	27-06-2017	888	28-03-2017	618.00
68	35	M S Hariom Construction Amreli			375	01-09-2017	40,100.00
69	35	M S Hariom Construction Amreli	77579		375	01-09-2017	40,100.00
70	37	Shree Ganesh Agency Bharuch	11722	12-10-2017	478	26-10-2017	4,800.00
71	37	Stationary and gift articule Bharuch	11723	12-10-2017	478	26-10-2017	6,000.00
72	37	Vardhaman sales Surat	11724	12-10-2017	478	26-10-2017	4,800.00
73	37	Stationary and gift articule Bhruch	11725	12-10-2017	478	26-10-2017	6,000.00
74	2	kammath mudralaya ahmedabad	16785	08-11-2017	558	30-11-2017	50,000.00
75	2	Digital agri media gandhingar	16782	03-11-2017	558	30-11-2017	25,000.00
76	35	Bipin Dhanani	22515				1,500.00
77	43	Nijee Instruments Ahmedabad	3642	22-03-2018	50	05-05-2018	659.00
78	35	Mazda Centres, Ahmedabad	23035	29-07-2015	220	27-07-2018	60,000.00
79	37	Agraval Scientific Ahmedabad	11914	28-08-2018	311	06-09-2018	4,500.00
80	29	Principal, Aspee College Navsari	215	22-05-2018	357	29-09-2018	6,885.00
81	51	Saurashtra Fisheries Pvt Ltd Navari	3842	03-11-2018	449	19-12-2018	24,625.00
82	29	Agrifeel Structure Pvt Ltd	409	07-01-2019	555	15-01-2019	15,000.00
83	43	Kishorbhai R Patani	4180		692	02-03-2019	5,000.00
84	51	Aditi Enterprises	3856	30-03-2019	774	30-03-2019	2,310.00
85	51	Aditi Enterprises	3855	30-03-2019	774	30-03-2019	4,392.00
86	29	Siddhi Vinayak Enterprises	489	08-04-2019	39	30-04-2019	5,097.00
87	29	Maa Ambe Co.	491	08-04-2019	39	30-04-2019	9,750.00
88	29	Hariram Engineering	494	08-04-2019	39	30-04-2019	6,923.00
89	29	Om Fitness	495	08-04-2019	39	30-04-2019	3,150.00
90	29	Reniw Tech Engineers	496	08-04-2019	39	30-04-2019	11,813.00
91	29	Ruthmon Enterprises	497	08-04-2019	39	30-04-2019	3,500.00
92	29	3 G Electricals	498	08-04-2019	39	30-04-2019	25,000.00
93	29	Wildwool Techonologies & Equipments	499	08-04-2019	39	30-04-2019	16,500.00
94	37	Principal, College of Agriculture, Bharuch	12315	03-01-2020	596	10-01-2020	5,400.00
95	29	Empire Enterprises Vadodara	927	25-02-2020	736	29-02-2020	13,500.00
96	29	G B Life Technologies	928	25-02-2020	736	29-02-2020	13,500.00
97	29	Shashvat Enterprises, Navsari	935	02-03-2020	756	07-03-2020	127.00
98	29	Shashvat Enterprises, Navsari	936	02-03-2020	756	07-03-2020	223.00
99	29	Shree Siddhi Vinayak Enterprises Navsari	937	02-03-2020	756	07-03-2020	5,097.00
100	29	Spce Agri Technologies Pvt Ltd	938	02-03-2020	756	07-03-2020	5,000.00
101	43	Pramukh Travels	21389	11-02-2020	769	12-03-2020	9,500.00
102	29	Gaurav Refrigeration	955	23-03-2020	822	30-03-2020	6,000.00
103	42	Patidar Agro Centre , Vyara	21138	18-02-2020	342	22-10-2020	15,000.00
104	29	Paragone Instruments Pvt Ltd Decomiter Purchase deposit	1318	20-11-2020	411	27-11-2020	5,040.00
105	32	ACE Technology Navsari CAAST	3539	02-11-2020	524	22-01-2021	1,60,000.00
106	32	ACS Chemicals CAAST	3540	02-11-2020	524	22-01-2021	1,60,000.00
107	51	Pelican Equipments, Chennai	21956	16-01-2021	534	27-01-2021	10,100.00
108	29	Motars Scientifis Instruments Pvt Ltd	1396	12-2-2021	588	15-02-2021	1,180.00
109	51	ACS Technologies, Navsari	21957	04-02-2021	591	18-02-2021	6,320.00
110	29	Gaurav Refrigeration & Services	1403	18-02-2021	608	26-02-2021	7,400.00
111	35	Goma Engineering consultancy Ahmedabad	7330	01-02-2021	626	05-03-2021	20,000.00
112	29	Paragone Instruments Pvt Ltd	1430	04-03-2021	655	22-03-2021	5,371.00



**NAVSARI AGRICUTRUAL UNIVERSITY NAVSARI**

**NAVSRI.**

**Outstanding Security Deposit\_ 2023-24 ( Up to Sep-2023)**

Sr No	Unit No	Name of party	Receipt No	Date	Credited by		Deposit
					Chalan/ Token No	Date	
1	35	P S Goti Navsari			8253	27/09/2012	21,400.00
2	35	Sanjay R Makwana Surat			8772	05/10/2012	12,000.00
3	35	Sorath Builders Ahmedabad			10655	08/11/2012	61,880.00
4	35	Hare Krishna Construction Dihor			10658	08/11/2012	4,800.00
5	35	P S Goti Navsari			13808	29/01/2013	50,000.00
6	35	P S Goti Navsari			7304	21/09/2014	38,800.00
7	35	M D Goal			6410	04/09/2013	20.00
8	35	Vipul Agency Navari			8999	25/10/2013	7,795.00
9	35	Sunrise Developers Navsri			9401	18/10/2014	7,500.00
10	35	Sanghani Infrastructure Ahmedabad			19399	03/03/2016	46,139.00
11	35	Sanghani Infrastructure Ahmedabad			19409	31/03/2016	43,271.00
12	35	Silvar Rus Technology	55640	06/04/2016	36	27/04/2016	4,000.00
13	40	Patidar Agro Centre, Vyara	73649	21/12/2016	651	05/01/2017	10,450.00
14	35	ACE Technologies Navsari			866	30/03/2017	56,227.50
15	51	Surat Jilla Kharid Vechan Sangh surat	49212	29/03/2017	927	31/03/2017	318.00
16	51	Raval Sports Bulatin Surat	49121	29/03/2019	933	21/03/2017	330.00
17	51	Priyanka Enterprises	49124	30/03/2017	933	21/03/2017	711.00
18	41	Apple Infotek Navsari	54545	21/03/2017	948	31/03/2017	56,649.00
19	43	Jainnam Biomedical	49823		8	07/04/2017	1,05,000.00
20	43	Jainnam Biomedical	49824		9	07/04/2017	26,250.00
21	43	Priyanka Sports Bilimora	49792	24/03/2017	27	17/04/2017	628.00
22	43	B I K Industries Mumbai	49793	24/03/2017	27	17/04/2017	17,035.00
23	37	Unimen Engineers Vingas	11609	07/04/2017	32	19/04/2017	400.00
24	37	Bhakti Distributors Rajkot	11615	17/04/2017	37	07/04/2017	13,650.00
25	37	ACE Technologies Navsari			38	21/04/2017	13,365.00
26	14	Sarthi Agro Inpurs			42	25/04/2017	5,000.00
27	39	ACE Electricns	75559	17/04/2017	51	27/04/2017	6,000.00
28	1	Priyanka Enterprises			56	29/04/2017	1,428.00
29	29	M S Systems and services	78029		66	02/05/2017	6,300.00
30	29	ACE Technologies Navsari	78026		66	03/05/2017	14,580.00
31	29	Eagle Chemical Navsari	78033		66	03/05/2017	3,938.00
32	37	S S Daftari & Sons Ahmedabad			97	19/05/2017	8,690.00
33	43	Apple Infotek Navsari	3209	17/04/2017	142	07/06/2017	223.00
34	41	Shree Ram Marekeing Surat	54384	08/06/2017	159	14/06/2017	10,000.00
35	51	Unimen Engineers Vingas			168	16/06/2017	200.00
36	45	KVK Navsari			175	19/06/2017	17,794.00
37	35	Eva Corporation Surat			2694	16/06/2017	24,021.00
38	43	New Paury Engineering			276	20/07/2017	3,000.00
39	1	Bhupendra Dube & Associate Navari	77192	23/02/2017	384	06/09/2017	17,500.00
40	1	Ma Ambe Total Solution Navsari RO Plant			452	10/10/2017	880.00
41	37	AGIS Appliances Anand	11825	23/02/2018	784	01/03/2018	10,800.00
42	37	Ambica Industries Ahmedabad			784	01/03/2018	51,000.00
43	37	Vipul Enterprises Navsari			784	01/03/2018	30,000.00
44	37	Scientific Trading Corporation Ahmedabad	11846		844	21/03/2018	21,318.00
45	37	Axis Appliances Anand	11849	22/03/2018	871	22/03/2018	17,994.00
46	37	ACE Technologies Navsari	11851	22/03/2018	871	22/03/2018	46,600.00
47	41	Bharat Tradors	54569	17/03/2018	902	31/03/2018	1,180.00
48	41	Deccan sales and services	54880	26/03/2018	902	31/03/2018	1,713.00
49	41	Apple Infotek	54582	22/03/2018	902	31/03/2018	2,000.00
50	41	Infinity solution	54583	30/03/2018	902	31/03/2018	15,000.00
51	37	Advancec spec system Ahmedabad	11858	26/03/2018	903	31/03/2018	32,150.00
52	37	Advancec spec system Ahmedabad	11859	26/03/2018	903	31/03/2018	29,150.00
53	37	Shashvat cleanteck pvt ltd Ahmedabad	11860	26/03/2018	903	31/03/2018	34,229.00
54	29	Apple Infotek Navsari	78707	17/03/2018	897	31/03/2018	3,949.00
55	29	Om Electronics	78717	26/03/2018	897	31/03/2018	7,707.00
56	29	Apple Infotek Navsari	78718	26/03/2018	897	31/03/2018	3,733.00
57	29	Aqueness services	78719	26/03/2018	897	31/03/2018	17,185.00
58	29	ACE Technologies Navsari	78730	28/03/2018	897	31/03/2018	42,550.00
59	29	ACE Technologies Navsari	78731	28/03/2018	897	31/03/2018	94,950.00
60	29	ACE Technologies Navsari	78737	28/03/2018	897	31/03/2018	23,300.00
61	29	Ceothed Tools	78740	28/03/2018	897	31/03/2018	6,000.00
62	29	Rajdeep Agri Products Pvt Ltd		28/03/2018	897	31/03/2018	91,800.00
63	41	Ishan Netshow Rajkot	54584	30/03/2018	4	09/04/2018	23,000.00
64	29	S S Daftari & Sons Ahmedabad	78742	31/03/2018	29	23/04/2018	3,350.00
65	1	Bhupendra Dube & Associate Navari	77359	23/04/2018	30	30/04/2018	5,000.00
66	43	Empire Enterprise Vadodara	3655	31/03/2018	49	05/05/2018	19,200.00
67	43	Amindur Water Filters	3656	31/03/2018	49	05/05/2018	1,100.00
68	43	Vipul Eneprises	3659	27/03/2018	49	05/05/2018	51,750.00
69	43	ACE Technologies Navsari	3667	31/03/2018	49	05/05/2018	23,300.00
70	41	Yash Refrigraration	54587	17/05/2018	71	22/05/2018	4,920.00
71	35	Vasus Services House Keeping Navsari	23002	12/06/2018	121	12/06/2018	25,000.00
72	1	Bhupendra Dube & Associate Navari	77386	12/06/2018	162	04/07/2018	10,000.00
73	29	Om Electronics	78797	18/06/2018	164	04/07/2018	7,707.00
74	41	A B M Navsari	55592	28/06/2018	164	04/07/2018	2,400.00
75	41	Patel Electricals	26792	01/08/2018	263	20/08/2018	1,250.00
76	37	Suri Corporation Ahmedabad	11918	19/09/2018	332	25/09/2018	16,869.00
77	37	Shree Bhairav Travels Bharuch		05/10/2018	381	19/10/2018	24,780.00
78	51	Adity Enterprises Fisherires College			391	02/10/2018	11,500.00

79	29	Experts Vison Pvt Ltd	217	22/10/2018	422	30/10/2018	3,717.00
80	29	Sayadri Honey Hant	202	08/10/2018	382	19/10/2018	5,000.00
81	29	Sayadri Honey Hant	201	08/10/2018	382	19/10/2018	5,000.00
82	37	Principal, College of Agiculture, Bharuch	12027 12028		444	17/11/2018	1,203.00
83	37	Agraval Scientific Ahmedabad	12029	19/11/2018	471	01/12/2018	7,500.00
84	29	HavelAgra India Pvt Ltd	376	03/12/2018	516	27/12/2018	11,475.00
85	29	Agrifeb structure	411	09/01/2019	555	15/12/2018	24,000.00
86	41	Priyal Corporation Surt	26854	31/01/2019	606	04/02/2019	20,950.00
87	43	Vipul Enterprises	3915	26/07/2018	613	04/02/2019	2,060.00
88	43	Vipul Enterprises	3916	30/07/2018	613	04/02/2019	3,090.00
89	41	ACE Electricns, Navsari	26860	22/03/2020	783	30/03/2019	531.00
90	35	Vipuls Enterprises ARC works			794	31/03/2019	21,300.00
91	35	Pramukh Diesel			794	31/03/2019	2,695.00
92	35	J D Aqua			794	31/03/2019	600.00
93	29	Jayeshbhai J Parmar	473	26/03/2019	775	15/03/2019	5,000.00
94	29	Jayeshbhai J Parmar	474	26/03/2019	775	15/03/2019	5,000.00
95	35	ESCO Elevators Navsari	23596	30/03/2017	103	31/05/2019	1,750.00
96	41	Ishan Netsol Pvt Ltd	26871	14/06/2019	143	14/06/2019	49,050.00
97	29	Om Fitness	561	26/06/2019	169	29/06/2019	10,500.00
98	29	Vipul Enterprises	562	28/06/2019	169	29/06/2019	11,565.00
99	51	Krishna Surgical Co Vadodara	3865		155	26/06/2019	8,000.00
100	35	Vipul Enterprises Navsari	23828		173	01/07/2019	45,390.00
101	35	Vipul Enterprises Navsari	23829		173	01/07/2019	23,230.00
102	29	Shree Hari Travels	565	02/07/2019	218	20/07/2019	5,000.00
103	29	Shaiadri Honey Art	568	06/07/2019	218	20/07/2019	5,000.00
104	29	Shaiadri Honey Art	569	06/07/2019	218	20/07/2019	5,000.00
105	41	Ishan Infotech			300	27/08/2019	13,000.00
106	29	Hariram Engineering	737	27/08/2019	319	31/08/2019	11,537.00
107	29	Shree Siddhi Vinayak Enterprises	760	27/09/2019	379	30/09/2019	8,495.00
108	29	3 G Electronics DilipSingh Gandhinagar	757	24/09/2019	379	30/09/2019	7,500.00
109	29	M/S Renew Tech Engineers	826	18/10/2019	441	24/10/2019	18,750.00
110	45	Sangitaben ( Om Bhojnalaya)	2165	17/01/2020	625	22/01/2020	25,000.00
111	35	Parth Electricals, 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			13328	06/01/2020	2,188.00
112	35	Parth Electricals, Vyara. Electrification to Comptroller office at NAU Navsari. 1st & final bill Oct-2019			13858	16/01/2020	2,340.00
113	43	Premas Life Sciences Pvt Ltd	21379	28/01/2020	658	03/02/2020	31,461.00
114	41	Acute Systems & Solutions Surat	27034	31/01/2020	672	07/02/2020	18,250.00
115	43	ACE Technologies Navsari	21381	03/02/2020	682	11/02/2020	13,500.00
116	41	Microhard IT Solution Pvt Ltd Surat	27037	29/02/2020	733	29/02/2020	1,36,846.00
117	41	Microhard IT Solution Pvt Ltd Surat	27038	29/02/2020	733	29/02/2020	1,32,594.00
118	41	Acute Systems & Solutions Surat	27039	29/02/2020	733	29/02/2020	78,556.00
119	41	Acute Systems & Solutions Surat	27040	29/02/2020	733	29/02/2020	86,385.00
120	51	BR Biochem Life Science, Pvt Ltd New Delhi	21913	16/03/2020	771	16/03/2020	13,125.00
121	35	Maruti Enterprises, Rajkot. Providing and Drinking water supply facilities for student & staff NAU Navari.(Designing, Constructing, Testing & commissioning electro mechanical works NAU campus along with operation and maintenance for 1 years)			18013	18/03/2020	6,61,610.00
122	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
123	41	Parth Electricals	27045	17/03/2020	824	30/03/2020	1,184.00
124	41	Parth Electricals	27046	20/03/2020	824	30/03/2020	10,782.00
125	29	Garnel Machines	956	23/03/2020	822	30/03/2020	6,998.00
126	29	SPCE Agri technologies Pvt Lt	957	23/03/2020	822	30/03/2020	8,400.00
127	29	Siddhi Vinayak Enterprises	958	23/03/2020	822	30/03/2020	8,495.00
128	43	ACE Technologies Navsari	21395	24/03/2020	834	31/03/2020	21,400.00
129	51	Chiti-chem corporation	3322	26-03-2018	136	06-07-2020	18,620.00
130	1	Ishan Infotech	29525	29-06-2020	140	10-07-2020	13,000.00
131	1	Ishan Netsol Pvt Ltd	29526	29-06-2020	140	10-07-2020	49,050.00
132	29	M S Raiyani Navari	1110	21-07-2020	181	31-07-2020	8,730.00
133	29	M S Raiyani Navari	1109	21-07-2020	181	31-07-2020	22,205.00
134	35	Vishwkarma Consultancy Services Pvt Ltd, Vadodara Constructin of C-type qtr. at NAU, Dediapada			4397	18-08-2020	4,103.00
135	35	Vishwkarma Consultancy Services Pvt Ltd, Vadodara Constructin of D-type qtr. at NAU, Dediapada 1st RA July-2020			4398	18-08-2020	3,874.00
136	35	Vishwkarma Consultancy Services Pvt Ltd, Vadodara Constructin of RKVY Laboratory Navsari. 1st RA July-2020			4399	18-08-2020	7,203.00
137	35	Vishwkarma Consultancy Services Pvt Ltd, Vadodara Constructin of Laboratory cum storage room for quality planting TSP college Agri Waghai. 1st RA July-2020			4400	18-08-2020	1,052.00

138	35	Vishwkarma Consultancy Services Pvt Ltd, Vadodara Constructin of Agriculure waste management vermi compost processing room for NAU, Waghai. 1st RA July-2020			4401	18-08-2020	728.00
139	35	Vishwkarma Consultancy Services Pvt Ltd, Vadodara Constructin of Agriculure waste management vermi compost shed for NAU, Waghai. 1st RA July-2020			4402	18-08-2020	1,361.00
140	35	Vishwkarma Consultancy Services Pvt Ltd, Vadodara Constructin of Laboratory cum storage room for quality horticulture crops at NAU Waghai. 1st RA July-2020			4403	18-08-2020	1,052.00
141	35	Vipul Enterprises Navsari. 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
142	29	Vipul Enterprises	1182	27-08-2020	237	31-08-2020	7,465.00
143	35	H M Jhla Navari Construction of mashroom laboratory at NAU Waghai 1st RA bill Aug-2020			5807	16-09-2020	47,000.00
144	35	H M Jhla Navari Construction of Bio pesticide laborarory at NAU Waghai, 1st RA bill Aug-2020			5808	16-09-2020	49,000.00
145	35	Maruti Enterprises, Rajkot. Providing and Drinking water supply facilities for student & staff NAU Navari. (Designing, Constructing, Testing & commissioning electro mechanical works NAU campus along with operation and maintanance for 1 years) 2nd RA bill Sep-2020			6174	24-09-2020	5,00,000.00
146	35	H M Jhala Navsari Construction of Bio pesticide laboratory at NAU Waghai 2nd RA Bill Sep-2020			6737	08-10-2020	49,100.00
147	35	H M Jhala Navsari Construction of Mashroom laboratory at NAU Waghai 2nd RA Bill Sep-2020			6738	08-10-2020	47,650.00
148	42	Ghanshyam M Patel Galvenise and paver block ffiting deposit	21175	03-10-2020	342	22-10-2020	24,655.00
149	35	H M Jhala, Navsari. Construction of Bio Pesticide laboratory at NAU Waghai 3rd RA bill Nov-2020			8672	12-11-2020	10.00
150	35	Vishwkarma Consultancy Services, Pvt Ltd Vadodara Construciton of compound wall for main cotton research centres at NAU Surat 1st & final bill Nov-2020			8886	13-11-2020	1,630.00
151	1	Digifarm Technologies Navsari	29542	05-12-2020	449	14-12-2020	24,000.00
152	44	Lan Network work	1257	05-11-2020	457	19-12-2020	17,345.00
153	29	Paragon Insturments Pvt Ltd Purchase of Dedomiter S D	1329	07-01-2020	460	22-12-2020	8,951.00
154	29	Vipul Enterprises,	1353	29-12-2020	475	31-12-2020	13,850.00
155	29	Vipul Enterprises,	1354	29-12-2020	475	31-12-2020	9,330.00
156	3	AVIC Thermo Fisher scientific India Pvt Ltd, Mumbai	2239	13-01-2021	509	16-01-2021	35,000.00
157	1	Micro Hard IT Solution Pvt Ltd, Navsari.	29568	29-01-2021	573	06-02-2021	1,49,971.00
158	29	Vipuls Enterprises Navsari Renovation forestry bio technooogy	1391	01-02-2021	588	05-02-2021	11,985.00
159	29	Step Up marketing Surat	1395	01-02-2021	588	05-02-2021	3,750.00
160	51	Plican Equipments Chenna	21961	12-02-2021	590	18-02-2021	15,440.00
161	35	Yogesh Construction Nanpura, Surat Construction of ADM cum Laboratory building KVK at NAU Surat 1st RA bill FEB-2021			13978	25-02-2021	68,240.00
162	42	Aditya Decoratin, Dediapada Solar sub murshibal pum set deposit	21186	23-10-2020	605	26-02-2021	15,000.00
163	42	Yonesh B Mangrolia	21193	28-12-2020	605	26-02-2021	19,486.00
164	35	Naik Sales and Febricain,	7331	01-02-2021	626	05-03-2021	27,970.00
165	51	ACE Technologies Navsari	21962	03-03-2021	628	05-03-2021	10,532.00
166	1	Decan Sales & Services Pvt Ltd, Surat	29582	20-01-2021	636	08-03-2021	944.00
167	1	Dwija Enterprises, Navsari	26588	26-01-2021	636	08-03-2021	13,730.00
168	35	Yogesh Construction Co. Constrcution of Adm cum Laboratory building at KVK, Surat. 2nd RA bill March-2021			14864	10-03-2021	70,000.00
169	29	M S Raiyani, Navsari	1450	17-03-2021	655	22-03-2021	22,715.00

170	29	Vipuls Enterprises,	1453	18-03-2021	655	22-03-2021	14,045.00
171	43	Vipul Enterprises Navsari	21466	19-03-2021	673	23-03-2021	5,705.00
172	35	Yogesh Construction Co. Construction of Adm cum Laboratory building at KVK, Surat. 3rd RA bill March-2021			15720	23-03-2021	60,000.00
173	35	Naik sales and fabrication, Navsari Providing and fixing partition and aluminium class door at Guest house, NAU, Navsari. 1st & final bill March-2021			15723	23-03-2021	14,580.00
174	35	Naik Sales and Fabrication, Navsari. Providing and fixing false ceiling for A/c. duct covering purpose at examination hall, NAU, Navsari. 1st & final bill March-2021			15871	23-03-2021	7,760.00
175	37	M M Tank, Navsari	12407	22-03-2021	684	25-03-2021	74,200.00
176	37	M M Tank, Navsari	12408	22-03-2021	684	25-03-2021	60,900.00
177	37	Pelican Equipments Chennai	12410	22-03-2021	684	25-03-2021	6,529.00
178	38	Dwiza Enterprises, Navsari	7847	31-12-2020	696	30-03-2021	9,930.00
179	41	Shree shakti Enterprise, Vapi	27053	08-03-2021	704	30-03-2021	502.00
180	41	Pulses Technologies, Surat	27054	08-03-2021	704	30-03-2021	354.00
181	29	M S Raiyani, Navsari	1457	23-03-2021	714	30-03-2021	18,485.00
182	29	Paragon Instruments Pvt Ltd	1460	23-03-2021	714	30-03-2021	8,951.00
183	29	Paragon Instruments Pvt Ltd	1461	23-03-2021	714	30-03-2021	8,951.00
184	35	Parth Electric, Vyara Electrification of parent guest house at NAU Waghai 1st & final bill March-2021			17631	31-03-2021	49,200.00
185	35	Deesha Civil Engineering design, Gandhinagar 1st RA Feb-2021			17761	31-03-2021	13,309.00
186	35	Natvar construction, Surat. Construction of Fisheries college NAU, Navsari. 17th final bill march-2021			17762	31-03-2021	15,00,000.00
187	35	Desnity Electrical, Surat Electrification of RKVY laboratory at NAU, Navsari. 1st RA Bill March-2021			17832	31-03-2021	40,700.00
188	1	Bhupendra Dube & Associate, Navsari	29607	05-05-2021	36	21-05-2021	4300
189	45	Recombinant, DNA Biosciences Pvt Ltd	2253	21-05-2021	42	24-05-2021	10190
190	45	Daisy Industries,	2254	21-05-2021	42	24-05-2021	3380
191	1	S R Waterproofing Bilimora	29609	04-06-2021	78	24-06-2021	23750
192	29	Sahauadri Honey Hat	1633	12-07-2021	150	15-07-2021	5000
193	29	Sahauadri Honey Hat	1634	12-07-2021	150	15-07-2021	5000
194	35	Yogesh Constructio Co. Surat. Construction of Adm cum laboratory building at KVK, Surat. 4th RA bill July-2021			3676	22-07-2021	100000
195	35	Konak services, Anand. Providing and House keeping services Guest House Yogesh Constructio Co. Surat.	7716	30-07-2021	172	02-08-2021	89040
196	35	Construction of Adm cum laboratory building at KVK, Surat. 5th RA bill July-2021			4341	06-08-2021	60000
197	29	Step Up Marketing,	1641	12-08-2021	201	13-08-2021	17400
198	3	Mukesh S Raiyani,	8704	25-08-2021	228	01-09-2021	46450
199	3	Mukesh S Raiyani,	8705	26-08-2021	228	01-09-2021	27450
200	20	Vipul Enterprises, Navsari Office renovatin	57168	03-08-2021	255	13-09-2021	22255
201	20	Vipul Enterprises, Navsari Office renovatin	57169	03-08-2021	255	13-09-2021	10105
202	3	S.R. Water proofing	9711	03-09-2021	286	29-09-2021	12100
203	35	Vipul Enterprises, Navsari. Providing and fixing solid pvc cup board at qtr. D-1/2, D-1/4	7748	28-09-2021	294	01-10-2021	26270
204	38	Vipuls Enterprises, Navsari.	8582	16-09-2021	319	14-10-2021	19350
205	38	Vipuls Enterprises, Navsari.	8583	16-09-2021	319	14-10-2021	10015
206	38	Vipuls Enterprises, Navsari.	8584	16-09-2021	319	14-10-2021	11445
207	34	Vipuls Enterprises, Navsari.			329	22-10-2021	19860
208	1	Digital farm Technologies, Navsari	8402	22-10-2021	342	28-10-2021	5600
209	29	VIPUL ENTERPRISES	1704	20.10.2021	349	30-10-2021	13305
210	29	VIPUL ENTERPRISES	1705	21.10.2021	349	30-10-2021	8100



211	35	yogesh constction surat, 6th ra bill oct-021 Construciton of adm cumm laboratory building at kvk surat			8753	03-11-2021	60000
212	29	M.S. RAIYANI	1734	26.11.2021	391	30-11-2021	12250
213	42	KVK Dediapada	9624	19-08-2021	427	30-12-2021	15000
214	3	Providing and fixing up gradation facility, Navsari	8933	01-12-2021	435	31-12-2021	2550
215	29	Step up mareketing	1909	29-01-2022	496	31-01-2022	6450
216	3	Vipul Enterprises, Navsari	9055	05-02-2022	542	25-02-2022	3425
217	3	Vipul Enterprises, Navsari	9061	16-02-2022	542	25-02-2022	2110
218	29	M S RAIYANI, Navsari	1925	22-02-2022	555	28-02-2022	9500
219	35	J B Electricals, Ahmedabad Electrification work for Girls hostel at NAU, Bharuch 1st RA bill March-2022			15387	24-03-2022	35720
220	35	Urja powertech Surat Electrification of pesticide residue laboratory building at NAU, Navsari. 1st and final bill March-2022			15951	28-03-2022	46260
221	35	Vipul enterprises, Navsari Providing and fixing up gradation facility cb with shutter display at vc bunglow nau, Navsari 1st final bill March-2022			16914	31-03-2022	20590
222	35	Vipul enterprises, Navsari providng and fixing solid cup board shutter and cupbards with shutter at nau staff quarer, 1st final bill Marh-2022			16915	31-03-2022	6300
223	29	S R Waterproofing	1928	07-03-2022			3800
224	29	S R Waterproofing	1929	07-03-2022			14750
225	29	S R Waterproofing	1939	09-03-2022			7755
226	38	Nail Sales & fabrication, Navsari	9075	07-03-2022	616	19-03-2022	12335
227	38	Nail Sales & fabrication, Navsari	9119	07-03-2022	616	19-03-2022	16950
228	27	Apple Infotech, Navsari	7921	21-03-2022	635	25-03-2022	1265
229	1	Nail Sales & fabrication, Navsari	8477	28-03-2022	647	29-03-2022	12700
230	2	Vipul Enterprises, Kaliyawadi, Navsari.	4641	09-03-2022	658	30-03-2022	2250
231	2	Vipul Enterprises, Kaliyawadi, Navsari.	4642	09-03-2022	658	30-03-2022	2250
232	29	Leen Inovation Pvt Ltd,	1947	23-02-2022	665	30-03-2022	145140
233	41	Maa Ambe Total solution, Navsari	27078	17-03-2022	670	30-03-2022	1215
234	41	Prakash Diesel sales & services, Surat	27079	17-03-2022	671	30-03-2022	443
235	3	Vipul Enterprises, Navsari.	9201	24-03-2022	674	30-03-2022	14250
236	3	Vipul Enterprises, Navsari.	9202	24-03-2022	674	30-03-2022	20000
237	35	Kumar Education Society, Ahmedabad	11836	28-03-2022	382	31-03-2022	30000
238	1	Shah patel shukla & Assocites, Ahmedabad	8518	22-04-2022	21	25-04-2022	2,360.00
239	1	Bhupendra Dube & Associae, Navsari	8519	27-04-2022	43	06-05-2022	6,100.00
240	13	Seed Deposit, Surat	11107	16-05-2022	152	30-06-2022	4,825.00
241	29	Saidary Hanicau	10026	05-07-2022	183	22-07-2022	5,000.00
242	29	Saidary Hanicau	10027	05-07-2022	183	22-07-2022	5,000.00
243	1	Decan sales & services Pvt Ltd	8563	05-07-2022	187	25-07-2022	1,038.00
244	1	Bharat sanchar nigam limited	8574	22-07-2022	187	25-07-2022	63,761.00
245	29	Maa Ambe Total solution, Navsari	10032	25-07-2022	190	29-07-2022	10,985.00
246	35	Disha civil engineer services, Gandhinagar			4587	02-08-2022	3,218.00
247	35	Disha civil engineer services, Gandhinagar			4588	02-08-2022	4,739.00
248	27	Apple Infotech, Navsari	7922	27-07-2022	205	05-08-2022	1,600.00
249	27	Maa Ambe Total Solution, Navsari	7923	26-07-2022	205	05-08-2022	2,120.00
250	1	Digi farm Technologies,	8597	26-08-2022	244	30-08-2022	300.00
251	37	MarutiNandan Cement proeuct Nabipur chokdi, Bharuch	12507	12-10-2022	327	21-10-2022	4,400.00
252	29	Tech Micro Solution,	10207	14-11-2022	358	15-11-2022	25,220.00
253	37	MarutiNandan Cement products Nabipur chokdi, Bharuch	12518	28-11-2022	397	13-12-2022	2,400.00
254	14	Res Scientist, Sorgham,Surat. Seed Deposit			419	22-12-2022	19,361.00
255	3	Silicon Cement Products, Chikhli, Navsari RCC Precast column and RCC precast flat panel	9466	30-01-2023	499	31-01-2023	19,740.00



**NAVSARI AGRICUTRUAL UNIVERSITY NAVSARI  
NAVSRI.**

**Outstanding Timelimit Withheld\_ 2023-24 ( Up to Sep-2023)**

Sr No	Unit No	Name of party	Receipt No	Date	Credited by		Deposit
					Token No	Date	
1	35	Sanjay R Makwana Surat			7739	17-09-2012	
2	35	P S Goti Navsari			8253	27-09-2012	2994.00
3	35	Rajvee Construction Surat			8256	27-09-2012	3018.00
4	35	Sanjay R Makwana Surat			8772	05-10-2012	1654.00
5	35	Sorath Builders Ahmedabad			9044	11-10-2012	1580.00
6	35	Sorath Builders Ahmedabad			9045	11-10-2012	1658.00
7	35	Rajvee Construction Surat			9808	30-10-2012	50000.00
8	35	Sanjay R Makwana Surat			10650	08-11-2012	3297.00
9	35	M S Jayshree Gi Chamunda Const.Vyara			12405	31-12-2012	13499.00
10	35	P S Goti Navsari			13200	12-01-2013	12428.00
11	35	Build Ark Navsari			13479	02-01-2013	25000.00
12	35	Bhavik Construction Gandhinagar			1913	20-02-2013	8014.00
13	35	Rajvee Construction Surat			15804	07-03-2013	3528.00
14	35	Sorath Builders Ahmedabad			17321	23-03-2013	13848.00
15	35	Sorath Builders Ahmedabad			19423	31-03-2013	50000.00
16	35	P S Goti Navsari			19447	31-03-2013	1604.00
17	35	Jayshree New Chamunda Const.Vyara			19448	31-03-2013	50000.00
18	35	P S Goti Navsari			15805	31-03-2013	4130.00
19	35	Build Ark Navsari			1141	10-05-2013	30000.00
20	35	Build Ark Navsari			1142	10-05-2013	50000.00
21	35	Build Ark Navsari			1144	10-05-2013	10000.00
22	35	Guru Construction, Surat.			3948	11-07-2013	50000.00
23	35	Sanrise Developrs Navsri			7293	02-09-2013	1968.00
24	35	Ashutosh Infour Ahmedabad			9950	31-10-2013	7091.00
25	35	Rajvee Construction Surat			12039	31-12-2013	2989.00
26	35	Kuldevi Constructin Surat			14296	13-02-2014	6567.00
27	35	Kuldevi Constructin Surat			15372	31-03-2014	2595.00
28	35	Jayshree New Chamunda Const.Vyara			17372	25-03-2001	1728.00
29	35	Gaurang Builders Surat			18765	31-03-2014	61797.00
30	35	Rajvee Construction Surat			18732	31-03-2014	4454.00
31	35	Rajvee Construction Surat			6964	10-09-2014	50000.00
32	35	Design Point Surat			13379	19-01-2015	199970.00
33	35	Y N Dhanangi			19094	31-03-2015	7639.00
34	35	Y N Dhanangi			19014	31-03-2015	9501.00
35	35	Y N Dhanangi			2555	11-06-2015	8103.00
36	35	P S Goti Navsari			2770	30-03-2015	500000.00
37	35	M S Raiyani Navsari			406	29-07-2015	5447.00
38	35	M S Raiyani Navsari			418	30-07-2015	5447.00
39	35	Natvar Construction Surat			6744	09-09-2015	21591.00
40	35	Natvar Construction Surat			9389	03-11-2015	18141.00
41	35	Balaji Construction			9390	12-02-2015	14515.00
42	35	J U Vekaria Navsri			10220	07-11-2015	1215.00
43	35	Balaji Construction, Surat			10227	07-11-2015	23014.00
44	35	Rajvee Construction Surat			10229	07-11-2015	4653.00
45	35	J U Vekaria			10231	07-12-2015	661.00
46	35	Rajvee Construction Surat			10234	07-11-2015	1571.00
47	35	Sanghani Infrastructure			10250	07-11-2015	6527.00
48	35	Sanghani Infrastructure			10251	07-11-2015	78580.00
49	35	Natvar Construction,			12354	31-12-2015	231201.00
50	35	Natvar Construction Surat			12351	31-12-2015	200000.00
51	35	Rajvee Construction Surat			12358	31-12-2015	1235.00
52	35	Rajvee Construction Surat			961	08-01-2016	852.00
53	35	Rajvee Construction Surat			961	08-01-2016	6392.00
54	35	Parikshit G Lathiya			15800	02-03-2016	1659.00
55	35	Rajvee Construction Surat			18562	11-03-2016	940.00
56	35	Rajvee Construction Surat			17275	21-03-2016	2023.00
57	35	Rajvee Construction Surat			17279	21-03-2016	778.00
58	35	J U Vekaria			17280	02-03-2016	478.00
59	35	Rajvee Construction Surat			17466	23-03-2016	3060.00
60	35	J U Vekaria			19291	31-03-2016	1971.00
61	35	J U Vekaria			19343	03-03-2016	486.00
62	35	J U Vekaria			19344	31-03-2016	1228.00
63	35	Rajvee Construction Surat			19345	31-03-2016	2042.00
64	35	Rajvee Construction Surat			19389	31-03-2016	867.00
65	35	P S Goti Navsari			19408	31-03-2016	310025.00
66	35	K J Patel			19408	31-03-2016	239.00
67	35	P S Goti Navsari			19409	31-03-2016	62246.00
68	35	Rajvee Construction Surat			19412	02-03-2016	2047.00
69	35	Rajvee Construction Surat			19413	03-03-2016	648.00
70	35	J U Vekaria			19416	31-03-2016	1873.00
71	35	Rajvee Construction Surat			18707	02-03-2016	562.00
72	35	Rajvee Construction Surat			18720	03-03-2016	1713.00

73	35	Sanghani Anil M		2570	09-06-2016	6803.00
74	35	Vraj Construction		4244	14-07-2016	36927.00
75	35	J U Vekaria		5793	10-08-2016	379.00
76	35	J U Vekaria		7110	09-04-2016	1901.00
77	35	J U Vekaria		7111	09-09-2016	1118.00
78	35	Sanjay R Makwana Surat		7111	09-09-2016	1463.00
79	35	Sanjay R Makwana Surat		7113	09-09-2016	1866.00
80	35	Sanjay R Makwana Surat		7114	09-09-2016	4001.00
81	35	Parikshit G Lathiya		7116	09-09-2016	4985.00
82	35	J U Vekaria		7184	12-09-2016	964.00
83	35	J U Vekaria		7398	17-09-2016	1864.00
84	35	Rajvee Construction Surat		8515	06-10-2016	1049.00
85	35	Rajvee Construction Surat		8516	06-10-2016	1600.00
86	35	Rajvee Construction Surat		9493	24-10-2016	243.00
87	35	Rajvee Construction Surat		9522	25-10-2016	393.00
88	35	Parikshit G Lathiya		10035	28-10-2016	4328.00
89	35	Rajvee Construction Surat		10125	28-10-2016	2648.00
90	35	Rajvee Construction Surat		10127	28-10-2016	2406.00
91	35	Rajvee Construction Surat		10128	28-10-2016	3987.00
92	35	Sanjay R Makwana Surat		10132	28-10-2016	1051.00
93	35	Parikshit G Lathiya		14295	23-01-2017	6539.00
94	35	Technocis Navsari		14298	23-01-2017	150000.00
95	35	J U Vekaria		14685	31-01-2017	356.00
96	35	J U Vekaria		14687	31-01-2017	207.00
97	35	Natvar Construction Surat		16035	21-02-2017	422412.00
98	35	Exe Eng Navsari		941	31-03-2017	1714.00
99	35	J U Vekaria		17813	17-03-2017	378.00
100	35	J U Vekaria		17819	17-03-2017	1079.00
101	35	Civils Infrastructure Surat,		18152	21-03-2017	6197.00
102	35	J U Vekaria		19890	31-03-2017	1127.00
103	35	J U Vekaria		19892	31-03-2017	1315.00
104	35	Sanjay R Makwana Surat		20562	31-03-2017	3777.00
105	35	J U Vekaria		20798	31-03-2017	1145.00
106	35	Eva Corporation surat		2694	16-06-2017	3363.00
107	35	Bipin D Dhanani Navsari		3484	03-07-2017	2591.00
108	35	Parth Electricals Vyara		19606	30-03-2018	3041.00
109	35	Kamlesh C Desai		19607	31-03-2018	5847.00
110	35	civils Infrastructure Surat,		20232	03-03-2018	10000.00
111	35	M S Raiyani Navsari		4784	26-07-2018	308.00
112	35	Shivam Constrction Surat Const. of Seed processing plant cum sheed store under seed hub ICAR at Nau Navsari. 1st Runnel bill june-2018		4785	26-07-2018	10402.00
113	35	Eva Corporation Surat,2nd Final July-18		4095	11-07-2018	25000.00
114	35	M/S Gandhi Road Builders Navsari				10767.00
115	35	M S Raiyani Navsari		7081	12-09-2018	5221.00
116	35	Sanghani Infrastructure		9416	24-10-2018	50000.00
117	35	M S Raiyani Navari		9419	24-10-2018	974.00
118	35	Parth Electricals Vyara		10629	03-11-2018	682.00
119	35	Parth Electricals Vyara		10630	03-11-2018	2028.00
120	35	Parth Electricals Vyara		10631	03-11-2018	3093.00
121	35	Parth Electricals Vyara		10632	03-11-2018	1445.00
122	35	Parth Electricals Vyara		10635	03-11-2018	2064.00
123	35	Parth Electricals Vyara		10636	03-11-2018	1974.00
124	35	Parth Electricals Vyara		10637	03-11-2018	4469.00
125	35	M S Raiyani Navari		13286	01-01-2019	2012.00
126	35	Amit Kumar		17966	16-03-2019	477.00
127	35	Amit Kumar		17967	16-03-2019	4585.00
128	35	Amit Kumar		18217	18-03-2019	5218.00
129	35	Plastiwood India		18578	22-03-2019	788.00
130	35	Parth Electricals Vyara		19093	29-03-2019	322.00
131	35	Parth Electricals Vyara		19094	26-03-2019	322.00
132	35	Parth Electricals Vyara		19095	26-03-2019	389.00
133	35	Parth Electricals Vyara		19096	26-03-2019	306.00
134	35	Parth Electricals Vyara		19097	26-03-2019	78.00
135	35	Vipuls Enterprises Navsri		19263	27-03-2019	1502.00
136	35	Parth Electricals Vyara		19264	27-03-2019	2034.00
137	35	Parth Electricals Vyara		19265	27-03-2019	2045.00
138	35	Parth Electricals Vyara		19266	27-03-2019	2050.00
139	35	Parth Electricals Vyara		19267	27-03-2019	2036.00
140	35	Parth Electricals Vyara		19412	27-03-2019	954.00
141	35	Parth Electricals Vyara		20636	31-03-2019	2034.00
142	35	Parth Electricals Vyara		20637	31-03-2019	2027.00
143	35	Parth Electricals Vyara		20638	31-03-2019	2026.00
144	35	Parth Electricals Vyara		20639	31-03-2019	2031.00
145	35	Parth Electricals Vyara		20640	31-03-2019	2027.00
146	35	Parth Electricals Vyara		20641	31-03-2019	2030.00
147	35	M S Raiyani Navari		20642	31-03-2019	5141.00
148	35	M S Raiyani Navari		20644	31-03-2019	2878.00
149	35	Vipuls Enterprises Navsri		21113	31-03-2019	1491.00
150	35	Plastiwood India		21117	31-03-2019	636.00
151	35	Parth Electricals Vyara		21123	31-03-2019	3443.00
152	35	Capital Infrastructure		21133	31-03-2019	473.00

153	35	M S Raiyani, Navsari Const. of Compound wall for cotton research station, Bharuch			4	02-04-2019	1,807.00
154	35	Capital Infrastructre Surat. Repairing and Renovatin C-Type quarter C-29 Navsari. 1st & Final bill June-19			2743	21-06-2019	164.00
155	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
156	35	M S Raiyani Navsari Repairing & Renovation of Toilet Blocks for Uni Bhavan			7082	13-09-2019	3,427.00
157	35	Vipul Enterprises Navsari, Providing and fixing Flush type ceiling cupboard shutter Rooms 1st & Final bill Oct-19			8712	15-10-2019	3,177.00
158	35	Vipuls Enterprises Navsari 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
159	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
160	35	Capital Infrastructure Repairing and renovation of UG Lab-2 (Part-2) for N.M.College at NAU Navsari.			15941	18-02-2020	2,057.00
161	35	Rajvee Construction , Navari. Construction of C.C.Road for Polytechnic in Horticulture at NAU Paria. 1st & Final Feb-2020			16130	20-02-2020	3,898.00
162	35	Rajvee Construction Navari Providing entry gate for Girls hostel & entry gate, Watchmen cabin & strone picthing for college of Polytechnic in Horticulture at NAU Paria.1st & Final Feb- 2020			16131	20-02-2020	3,204.00
163	35	Maruti Enterprises, Rajkot. Providing and Drinking water supply facilities for student & staff NAU Navari.(Designing, Construcing, Testing & commissioning electro mechanical works NAU campus along with operation and maintanance for 1 years)			18013	18-03-2020	4,64,643.00
164	35	Capital Infrastructure,Providing and fixing water tank for Diploma staff quarter recrtor bunglow near girls hostel at NAU Navsari.			18840	24-03-2020	94.00
165	35	Urja Powertech Surat, 1St & Final Feb-20 Electrification of const. of PG Girls hostel at Navsari.			19749	29-03-2020	15,182.00
166	35	Ankur Electric & Engineering Co. 1st RA March-20 Electrification of UG boys holste Dediapada			19750	29-03-2020	13,332.00
167	35	Parth Electricals Vyara 1st RA Mar-2020 Electrification of repairing and renovation of old guest house Navsari.			19752	29-03-2020	2,374.00
168	35	Capital Infrastructure, Surat. Extension of compound wall for New P.G.Girls hostel at NAU Navsari.			20086	30-03-2020	4,235.00
169	35	Vraj Construction, Amreli Construction of agriculture waste management shed for college of agriculture NAU, Waghai			3202	16-07-2020	4,826.00
170	35	M S Raiyani, Navsari Construction of RKVY laboratory at NAU, Navsari. 1st RA bill May-2020			3375	20-07-2020	1,24,570.00
171	35	Vraj Construction Co. Surat. Providing and fixing SS rail at boys hostel at NAU, Dediapada 1st RA Bill June-2020			3428	21-07-2020	4,834.00
172	35	Yogesh Construction Nanpura, Surat Construction of C type quarters at NAU Dediapada 1st RA bill March-2020			3429	21-07-2020	81,880.00
173	35	Vraj Construction Co. Surat. Providing and fixing Kota self and weall mixer at Boys hostel at NAU, Dediapada 1st RA Bill June-2020			3430	21-07-2020	2,964.00
174	35	Rajvee Construction, Navsari. Providing Paver block near surrounding college building & boys hostel at NAU Paria.1st & final Mar-2020			4396	18-08-2020	4,591.00
175	35	Yogesh Construction Nanpura, Surat Construction of Agriculture Waste management Throug Vermi compost shed college of Agriculture AT NAU Washgia 1st RA bill July-2020			4550	21-08-2020	11,241.00
176	35	Vipul Enterprises Navsari Providing and fixing wooden flush door of room no.7,8,9 & 10 of new guest house, NAU, Navari. 1st & Final Bill July-2020			5056	02-09-2020	83.00
177	35	Vipul Enterprises Navsari Providing and fixing Exterior wall cladding with fixed glass at frond enry PG Housel Navsari. 1st & Final Bill July-2020			5057	02-09-2020	1,387.00
178	35	Rushabh P Doshi, Repairing and renovatin of C-type qtr C-4 NAU, Navaril 1st and Final bill Aug-2020			5913	18-09-2020	869.00
179	35	Rushabh P Doshi, Repairing and Renovatin of C-type qtr C-3 NAU, Navsari 1st and Final bill Sep-2020			6071	21-09-2020	528.00

180	35	Maruti Enterprises, Rajkot. Providing and Drinking water supply facilities for student & staff NAU Navari.(Designing, Constructing, Testing & commissioning electro mechanical works NAU campus along with operation and maintainance for 1 years) 2nd RA bill Sep-2020			6071	24-09-2020	2,37,644.00
181	35	Vipul Enterprise, Navari. Providing and upgrading file storage facility of the department of treasury at University Bhaan, NAU, Navsari. (Grant Office No-1) 1st & Final Bill August-2020			6430	01-10-2020	446.00
182	35	Vipul Enterprise, Navari. Providing and upgrading file storage facility of the department of treasury at University Bhaan, NAU, Navsari. (Grant Office No-1) 1st & Final Bill August-2020			6435	05-10-2020	561.00
183	35	M S Raiyani, Navsari. Providing and fixing steel work in FRP sheet roofing at guest house, E01/8, D type quarters & C 29 to 34 at NAU, Navsari. 1st & Final bill Oct-2020			6827	09-10-2020	191.00
184	35	M S Raiyani, Navsari. Providing and fixing FRP sheet roofing at Guest house E-18, D type qarters & C29 to 34 at NAU Navsari.			6828	09-10-2020	850.00
185	35	Kuldevi krupa const. Surat Construction of compound wall for main cotton research centre at NAU Surat 1st & Final bill Oct-2020 PMC-Vishvamarma consultancy service private Ltd			7861	03-11-2020	6,551.00
186	35	Maruti Enterprises, Rajkot. Providing and Drinking water supply facilities for student & staff NAU Navari.(Designing, Constructing, Testing & commissioning electro mechanical works NAU campus along with operation and maintainance for 1 years) 3rd RA bill Oct-2020			8015	05-11-2020	1,65,500.00
187	35	Rusabh P Doshi Colour work of COVID-19 block sk bhavan east south side phase-1 at NAU Navsari. 1st and final bill Oct-2020			8016	05-11-2020	331.00
188	35	Vipuls Enterprises, Navsari Providing and upgrading files storage facility steel cup boards for record room at the department of Comptroller, NAU, Navsari. 1st RA Bil Oct-2020			8630	12-11-2020	2,962.00
189	35	Maruti Enterprises, Rajkot Providing and drinking water supply facilities for student and staff NAU Navsari. 4th RA bill Nov-2020			8671	12-11-2020	2,30,890.00
190	35	Apurv A Kapadia, Surat Strenthening existing Farm road for MCR NAU Surat. 1st RA bill Jan-2021			12439	02-02-2021	45,677.00
191	35	Maruti Entrerprises, Rajkot Providing and drinking watr supply facilities for student staff at NAU Navari. 5th RA bill Feb-2021			13977	25-02-2021	3,98,343.00
192	35	Capital Infrastructure, Surat. Repair and renovation of three vent dugt of toilet for N. M. College AT Navsari. 1st and Final bill Feb-2021			13981	25-02-2021	1,481.00
193	35	Capital Infastructure, Surat. Repair & Renovation of P.G. Lab-1 Part-3 for N.M.College of Agricuture, NAU, Navsari 1st & Final Bill Feb-2021			13982	25-02-2021	2,041.00
194	35	Capital Infastructure, Surat. Repair & Renovation of Toilet block & generator room for N.M.College of Agricuture, Navsari. 1st & final Bil Nov-2019			13983	25-02-2021	1,314.00
195	35	Naik sales and fabrication, Navsari. Providing and fixing false ceilig for acoustical purpose at examination hall ,NAU, Navsari. 1st & final bill Feb-2021			13984	25-02-2021	1,957.00
196	35	Capital Infastructure, Surat. Repair and renovatin toilet block 1 (Part 9,9A,9B, & 9C) for N.M.College of Agricuture, Navsari. 1st & Final bill Sep-2020			13985	25-02-2021	2,256.00
197	35	Rajvi Construction, Navsari Providing and fixing changlink fencing Nasvari			624	05-03-2021	3,260.00
198	35	Square Construction, Surat Repairing and renovatio work for examination hall at NAU Navsri (Colour work, Waterproofing work, flooring repairing, plumbing sanitary & repairing of road patch work by Ashphalt SDC 1st RA bill March-2021			15633	23-03-2021	12,007.00

199	35	Vraj Construction, Amreli Providing and fixing self supported Half round shape GI corrugated sheet roofing on left side in workshop NAU Dediapada 1st & final bill March-2021			15719	23-03-2021	4,679.00
200	35	Naik sales and febrication, Navsari Providing and fixing partition and aluminium class door at Guest house, NAU, Navsari. 1st & final bill March-2021			15723	23-03-2021	2,915.00
201	35	Square Construction, Surat Repairing and strengthening of comound wall from ATM gate to ABM Collee at NAU, Navsari. 1st RA bill March-2021			15724	23-03-2021	41,231.00
202	35	Naik Sales and Fabrication, Navsari. Providing and fixing false ceiling for A/c. duct covering purpose at examination hall, NAU, Navsari. 1st & final bill March-2021			15871	23-03-2021	1,551.00
203	35	M S Raiyani, Navsari. 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. 1st & final bill March-2021			16016	24-03-2021	721.00
204	35	Rajvee Construction, Navsari. Construction under ground waer tank (sump) for main sorghum research station, Surat. 1st & Final bill March-2021			16463	26-03-2021	2,179.00
205	35	Vipul Enterprises, Navsari. Providing supplying & instalation of filing cabinete plateform loft marine framing for minakshi girls hostel, NAU, Navsari. 1st & final Bill March-2021			16590	26-03-2021	1,285.00
206	35	Construction of under ground water tank for Aspee college Navsari 1st ^& final bill-2021			697	30-03-2021	3,002.00
207	35	Vipul Enterprises, Navsari. Providing and fixing colour anodized aluminium sliding window sectin having misquito net for minakshi girls hostel Navsari. 1st & Final bill March-2021			17626	31-03-2021	1,415.00
208	35	Parth Electricals Vyara Electrificatin of back side room of University bhavatr ground floor NAU, Navsari. 1st & final Bill March-2021			17629	31-03-2021	803.00
209	35	Yonesh B Mangrolia, Surat Repairing & renovation work in Vice Chancellor Residential bunglow NAU Navsari. 1st RA Bill March-2021			17630	31-03-2021	34,650.00
210	35	Parth Electric, Vyara Electrification of parent guest house at NAU Waghai 1st & final bill March-2021			17631	31-03-2021	6,531.00
211	35	Yonesh B Mangroliya Construction of Agriculture waste management through vermi compost shed college Waghai 2nd and Final bill Nov-2020			17764	31-03-2021	20,876.00
212	35	Parth electricals, Vyara Renovatin of electrifactin work of the Medical health centre and C ype & D type staff NAU, Navsari. 1st & Final Bill March-2021			17765	31-03-2021	979.00
213	35	Maruti Enterprises, Rajkot Providing and drinking water supply facilities for student and staff NAU Navsari. 6th RA bill March-2021			17823	31-03-2021	2,42,637.00
214	35	Desnity Electrical, Surat Electrication of RKVY laboratory at NAU, Navsari. 1st RA Bill March-2021			17832	31-03-2021	16,279.00
215	35	Khodiyar Infra, Surat Addition alternating at comptrroller office for Toilet block at NAU, Nasari. 1st & Final bill Oct-2021			8166	28-10-2021	599
216	35	Maruti enterpres, rajkot Drinking water revised 7th r a bill oct-2021			8717	02-11-2021	3,51,636.00
217	35	1st r a bill oct0-2021 yonesh b mangroliya, surat special repairing to cotton office toilet block nau, surat			8754	03-11-2021	12,682.00
218	35	1st r a bill ocot-2021 vipul senterprise, navsari. Providing and fixing solid pvc cup board shutter, kitchen baket cupboard, with shutter nau navsari.			8755	03-11-2021	1,838.00
219	35	Destiny Electrical, Surat. Electrificatin of RKVY laboratory at NAU, Navsari. 2nd attempt			8994	23-11-2021	10,000.00
220	35	Vipul Enterprises, Navsari. 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. 2nd & Final Bill December-2021			11040	06-01-2022	3414





**NAVSARI AGRICUTRUAL UNIVERSITY NAVSARI**  
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**Outstanding Miscdeposit\_ 2023-24 ( Up to Sep-2023)**

Sr No	Unit No	Name of party	Receipt No	Date	Credited by		Deposit
					Chalan No	Date	
1	2	Professor (P) T & V Navsari			93	24-04-2013	6,000.00
2	3	Principal, NMCA, Navsari			278	28-05-2013	5,000.00
3	2	Professor (P) T & V Navsari	37892	17-05-2013	260	22-05-2013	20,000.00
4	3	Principal, NMCA, Navsari			278	28-05-2013	2,160.00
5	25	P D Patel, Valsad	42094	10-05-2013	477	01-07-2013	10,000.00
6	25	P D Patel, Valsad	42098	10-05-2013	477	01-07-2013	10,000.00
7	29	Principal, Aspee College, Navsari	38457		707	23-07-2013	1,000.00
8	29	Roshan Prospect Fee	38465		767	26-07-2013	1,000.00
9	29	Madhav	38467		767	26-07-2013	1,000.00
10	29	Prospects Fee	38469		786	30-07-2013	1,000.00
11	29	Madhav	38467		767	26-07-2013	500.00
12	29	Chetan prasad	38485		816	01-08-2013	1,000.00
13	29	Principal, Aspee College, Navsari	38486		816	01-08-2013	1,000.00
14	29	Principal, Aspee College, Navsari	38487		816	01-08-2013	1,000.00
15	29	Principal, Aspee College, Navsari	38561 to 38563		1075	03-09-2013	3,000.00
16	41	Dean Abm College, Navsari	53644		1350	14-10-2013	10,000.00
17	32	Eagle Chemicals Navsari	57214		1475	26-10-2013	1,25,000.00
18	30	Babulnath Aksharpawar Dube Navsari	43726	23-10-2013	1525	30-10-2013	5,000.00
19	35	Sorath Builders Ahmedabad	41948	30-11-2013	1704	02-12-2013	16,000.00
20	29	Vipul Sales Aspee College, Navsari	38841	22-01-2014	2078	23-01-2014	20,000.00
21	43	Principal, Veterinary, Navsari	39403		2265	27-02-2013	10,000.00
22	3	Yogesh Ratilal Gamit	42549				5,000.00
23	35	Bhumi Construction, Exe Eng Navsari			14566	13-03-2012	24,732.00
24	35	Sorath Builders Ahmedabad			17770	31-03-2012	93,245.00
25	35	Sorath Builders Ahmedabad			17771	31-03-2012	72,858.00
26	35	Sorath Builders Ahmedabad			17773	31-03-2012	4,110.00
27	1	Adm Cum Accounts Officer, LIC			2549	31-03-2014	267.00
28	21	Makbul Ahmead Rice Vyara	47390	29-04-2014	68	26-04-2014	10,000.00
29	21	Makbul Ahmead Rice Vyara	47391	29-04-2014	131	08-05-2014	39,100.00
30	1	Adm Cum Accounts Officer, LIC			147	13-05-2014	255.00
31	1	Inani & Inani Co, Ahmedabad	55265	02-07-2014	501	08-07-2014	24,000.00
32	29	Principal, Aspee College, Navsari	59722/59723	30-07-2014	708	30-07-2014	1,000.00
33	29	Principal, Aspee College, Navsari					3,500.00
34	29	Principal, Aspee College, Navsari					3,500.00
35	29	Principal, Aspee College, Navsari					2,500.00
36	29	Principal, Aspee College, Navsari					500.00
37	3	Navkar Plastic Industries Ankleshwar	58225	23-07-2014	1248		1,000.00
38	3	Modern Plasmold Chatri Gandhinagar	58226				1,000.00
39	3	B M Raj Industries Silavasa	58228				1,000.00
40	32	Labronics Ahmedabad	57450		1719	24-12-2014	50,000.00
41	32	Akshar Electronics Ahmedabad	57414	24-12-2014	1723	24-12-2014	25,000.00
42	32	Newtech International New Delhi	64420		2299	11-03-2015	51,000.00
43	42	Pramukh Darshan Enterprise Panchmahal			2429	27-03-2015	15,399.00
44	2	Kamnath Dugdhalaya Rajkot	64913	17-07-2015	385	22-07-2015	30,000.00
45	29	Principal, Aspee College, Navsari			427	01-08-2015	13,000.00
46	29	Principal, Aspee College, Navsari			455	12-08-2015	4,500.00
47	3	Principal, NMCA, Navsari			503	27-08-2015	576.00
48	29	Principal, Aspee College, Navsari			518	31-08-2015	4,000.00
49	25	Mohmand Rehman Navsari	59658	01-09-2015	566	14-09-2015	10,000.00
50	25	Mohmand Rehman Navsari	59664	02-09-2015	566	14-09-2015	34,000.00
51	25	Prospects Fee	60298-99		560	11-09-2015	2,000.00
52	32	Tharmofisher Vadodara	64474		597	28-09-2015	45,000.00
53	1	A B Fulsauder, Pensioners Graduitty Deduction Adm Cum Accounts Office			6797	11-09-2015	50,000.00

54	29	Principal, Aspee College, Navsari			744	02-11-2015	1,000.00
55	32	Kamnath Dugdhalaya Rajkot	64597	18-01-2016	1050	28-01-2016	9,000.00
56	29	Principal, Aspee College, Navsari			1110	12-02-2016	3,000.00
57	3	Shivam Furniture Navsari	69116	17-02-2016			19,000.00
58	25	Krupasankar F. Yadav Paria Wood Oxtion	21517	04-03-2016	1198	09-03-2016	1,000.00
59	3	Vardhaman Sales Motors , Surat	69165		1274	28-03-2016	15,000.00
60	25	Raishbhai Rain, Kosamba, Surat	71522	15-04-2016	47	29-04-2016	10,000.00
61	29	Prem Dignostic Agriteck Navsari	72030	23-08-2016	291	31-08-2016	10,000.00
62	38	Principal, College of Agri.,Waghai Tender			337	31-08-2016	3,000.00
63	25	Manishbhai Chotubhai Lad Chikhli			356	11-08-2016	15,000.00
64	25	Manishbhai Chotubhai Lad Chikhli	71558	10-08-2016	396	01-09-2016	1,40,580.00
65	43	Principal, Veterinary, Navsari			570	21-11-2016	2,100.00
66	21	J U Vekaria Navsari			920	31-03-2017	9,500.00
67	3	System & Services New Delhi	73372		937	31-03-2017	6,300.00
68	2	Suhani Solar Energy Pipodra	79314	31-03-2017	919	31-03-2017	20,000.00
69	3	Matrit Enterprise Ahmedabad	73380		54	27-04-2017	19,127.00
70	3	Panchal Trading Co.Vyara Student Aid Fund			114	31-05-2017	3,130.00
71	3	Students Aid Fund Agro			160	16-06-2017	3,206.00
72	25	Suresh P Tiwari, Valsad	71629		190	22-06-2017	5,000.00
73	3	Students Aid Fund Agro			206	29-06-2017	1,731.00
74	13	Ganpatbhai Shantilal Patel, Surat	69405		343	24-08-2017	5,000.00
75	35	N B Construction Navsari	61081	29-09-2017	455	11-10-2017	1,500.00
76	35	Kabir Engineer Navsari	61083	29-09-2017	455	11-10-2017	1,500.00
77	35	Dharmesh V Rathod Navsari	61085	11-10-2017	455	11-10-2017	1,500.00
78	3	Thermo Fisher Scientist India Pvt Ltd, India	19897	29-10-2017	555	29-10-2017	3,855.00
79	27	Neoti Books Agency Pvt Ltd, New Delhi	4807		811	12-03-2018	21,000.00
80	25	Neer Water Purifixation Paria	71690		854	26-03-2018	8,190.00
81	25	Om Electronics	71695		854	26-03-2018	3,854.00
82	3	Apple Infotek Navsari	20401	20-03-2018	914	31-03-2018	3,700.00
83	3	Kalim Abdul Aziz Rine, Mango Oxtion			33	30-04-2018	2,000.00
84	3	Shanbij Malay Trading Co.Vyara Student Profit Fund	20440		95	01-06-2018	1,37,723.00
85	32	Kamnath Mudralaya Surat	4811	11-06-2018	146	28-06-2018	23,488.00
86	22	Vipul Enterprises Navsari Paneling Works			256	13-08-2018	4,500.00
87	3	Sahayadi Hanikar Soldhara Chikhli	28334	23-08-2018	293	31-08-2018	8,500.00
88	3	Sahyadi Hanihutt Soldhara Chikhli	28541	24-10-2018	406	24-10-2018	13,600.00
89	3	Asian Prinary Ahmedabad	28796		521	30-12-2018	5,100.00
90	21	Nirav R Chaudhari R.No. 13684 Rs.5000 /-& 13685 Rs.7555/-	13684 13685	09-08-2018	576	28-01-2019	297.00
91	32	ADR Navsari			731	25-03-2019	30,000.00
92	22	Vipuls Enterprises	24091		740	26-03-2019	8,585.00
93	22	Dmake Electric & Engineering	24131		740	26-03-2019	6,450.00
94	32	Techno Services Instruments	64678	27-03-2019	769	30-03-2019	32,273.00
95	32	Krishna Auto and Tractors	64679	27-03-2019	769	30-03-2019	5,500.00
96	32	Unifeb India Solution Nasik	64680	27-03-2019	769	30-03-2019	59,000.00
97	32	Malana Excraction Indusries	64681	27-03-2019	769	30-03-2019	15,000.00
98	32	Global Equipments	64682	27-03-2019	769	30-03-2019	49,300.00
99	3	Harizom Arrekh Mumbai Hostel & Iron motors deposit	29023		41	30-04-2019	850.00
100	28	Ramanlal virchand Shah Ahmedabad Tender Nonwoogan Bag	19263	29-08-2019	323	05-09-2019	10,000.00
101	28	Shreeji Creation, Ahmedabad Tender Nonwoogan Bag	19264	29-08-2019	323	05-09-2019	10,000.00
102	28	Ananya Agency, Surat, Nonwoogan Bag	19265	29-08-2019	323	05-09-2019	10,000.00
103	28	Ramanlal Devchand Shah Ahmedabad Nonwoogan Bag	19270	05-09-2019	385	01-10-2019	25,000.00
104	3	Thermo Fisher Sceintific India Pvt Ltd.	1907	22-01-2020	647	31-01-2020	1,91,250.00
105	21	Res Scienentist Rice Vyara	13768		835	31-03-2020	18,450.00
106	45	Senior Scientist and Head, KVK Navsari			24	05-05-2020	904.00
107	44	Kalbe Abbas N Panjavani	1244	04-08-2020	194	10-08-2020	4,000.00



**NAVSARI AGRICUTRUAL UNIVERSITY NAVSARI  
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**Outstanding Cationmoney Hostel Deposit 2023-24 ( Up to Sep-2023)**

Sr. No	Unit No	Name of Party	Receipt No.	Date	Credited by		Deposit	
					Chalan No.	Date	19703 Caution	19704 Hostel
1	3	Principal, N.M.C.A., N.A.U., Navsari.			1819	22-03-2003	800.00	800.00
2	3	Principal, N.M.C.A., N.A.U., Navsari.			1090	31-03-2003	2,500.00	-
3	29	Principal, Aspee CLG of H & F, Navsari.			155	08-05-2003	700.00	700.00
4	3	Principal, N.M.C.A., N.A.U., Navsari.			231	26-05-2003	1,000.00	500.00
5	3	Principal, N.M.C.A., N.A.U., Navsari.			553	14-07-2003	-	200.00
6	3	Principal, N.M.C.A., N.A.U., Navsari.			638	28-07-2003	200.00	800.00
7	2	Professor (P) T & V D.E.E., N.A.U., Navsari.			660	01-08-2003	105.00	150.00
8	3	Principal, N.M.C.A., N.A.U., Navsari.			796	07-08-2003	9,000.00	5,500.00
9	3	Principal, N.M.C.A., N.A.U., Navsari.			711	11-08-2003	200.00	-
10	3	Principal, N.M.C.A., N.A.U., Navsari.			768	26-08-2003	400.00	400.00
11	29	Principal, Aspee CLG of H & F, Navsari.			771	27-08-2003	500.00	1,460.00
12	37	Principal, College of Agriculture, Bharuch			783	28-08-2003	825.00	-
13	3	Principal, N.M.C.A., N.A.U., Navsari.			700	20-07-2003	6,600.00	-
14	29	Principal, Aspee CLG of H & F, Navsari.			931	26-09-2003	1,400.00	-
15	29	Principal, Aspee CLG of H & F, Navsari.			1018	16-10-2003	200.00	-
16	2	Professor (P) T & V D.E.E., N.A.U., Navsari.			1062	23-10-2003	1,000.00	2,000.00
17	29	Principal, Aspee CLG of H & F, Navsari.			1155	13-11-2003	200.00	200.00
18	3	Principal, N.M.C.A., N.A.U., Navsari.			1162	14-11-2003	12,400.00	12,400.00
19	29	Principal, Aspee CLG of H & F, Navsari.			1171	15-11-2003	2,200.00	500.00
20	29	Principal, Aspee CLG of H & F, Navsari.			1244	29-11-2003	200.00	200.00
21	3	Principal, N.M.C.A., N.A.U., Navsari.			1355	19-12-2003	400.00	-
22	29	Principal, Aspee CLG of H & F, Navsari.			1380	24-12-2003	-	200.00
23	3	Principal, N.M.C.A., N.A.U., Navsari.			10	06-04-2004	200.00	-
24	3	Principal, N.M.C.A., N.A.U., Navsari.			475	29-07-2004	125.00	250.00
25	2	Professor (P) T & V D.E.E., N.A.U., Navsari.			491	31-07-2004	245.00	350.00
26	3	Principal, N.M.C.A., N.A.U., Navsari.			496	02-08-2004	-	2,000.00
27	29	Principal, Aspee CLG of H & F, Navsari.			529	11-08-2004	1,000.00	600.00
28	3	Principal, N.M.C.A., N.A.U., Navsari.			534	11-08-2004	50.00	400.00
29	37	Principal, College of Agriculture, Bharuch			545	13-08-2004	850.00	-
30	3	Principal, N.M.C.A., N.A.U., Navsari.			561	16-08-2004	-	400.00
31	29	Principal, Aspee CLG of H & F, Navsari.			564	17-08-2004	200.00	-
32	3	Principal, N.M.C.A., N.A.U., Navsari.			581	20-08-2004	800.00	200.00
33	29	Principal, Aspee CLG of H & F, Navsari.			580	20-08-2004	600.00	-
34	3	Principal, N.M.C.A., N.A.U., Navsari.			592	23-08-2004	-	200.00
35	29	Principal, Aspee CLG of H & F, Navsari.			599	25-08-2004	800.00	800.00
36	3	Principal, N.M.C.A., N.A.U., Navsari.			607	26-08-2004	-	400.00
37	3	Principal, N.M.C.A., N.A.U., Navsari.			612	27-08-2004	2,200.00	2,200.00
38	29	Principal, Aspee CLG of H & F, Navsari.			620	31-08-2004	600.00	400.00
39	29	Principal, Aspee CLG of H & F, Navsari.			621	31-08-2004	800.00	800.00
40	3	Principal, N.M.C.A., N.A.U., Navsari.			634	02-09-2004	400.00	400.00
41	29	Principal, Aspee CLG of H & F, Navsari.			635	02-09-2004	600.00	600.00
42	29	Principal, Aspee CLG of H & F, Navsari.			665	08-09-2004	200.00	-
43	29	Principal, Aspee CLG of H & F, Navsari.			725	21-09-2004	200.00	200.00
44	29	Principal, Aspee CLG of H & F, Navsari.			733	23-09-2004	1,200.00	-
45	29	Principal, Aspee CLG of H & F, Navsari.			772	01-10-2004	200.00	200.00
46	29	Principal, Aspee CLG of H & F, Navsari.			776	05-10-2004	200.00	200.00
47	29	Principal, Aspee CLG of H & F, Navsari.			820	12-10-2004	200.00	200.00
48	2	Professor (P) T & V D.E.E., N.A.U., Navsari.			832	14-10-2004	750.00	1,500.00
49	3	Principal, N.M.C.A., N.A.U., Navsari.			931	03-11-2004	12,400.00	12,200.00
50	29	Principal, Aspee CLG of H & F, Navsari.			939	04-11-2004	200.00	-
51	2	Professor (P) T & V D.E.E., N.A.U., Navsari.			1125	14-12-2004	25.00	250.00
52	3	Principal, N.M.C.A., N.A.U., Navsari.			1314	18-01-2005	1,800.00	200.00
53	29	Principal, Aspee CLG of H & F, Navsari.			1401	04-02-2005	-	1,000.00
54	3	Principal, N.M.C.A., N.A.U., Navsari.			1562	02-03-2005	800.00	800.00
55	3	Principal, N.M.C.A., N.A.U., Navsari.			1721	31-03-2005	200.00	3,200.00
56	29	Principal, Aspee CLG of H & F, Navsari.			85	21-04-2005	100.00	600.00
57	29	Principal, Aspee CLG of H & F, Navsari.			571	30-06-2005	2,000.00	-
58	29	Principal, Aspee CLG of H & F, Navsari.			643	12-07-2005	900.00	-
59	29	Principal, Aspee CLG of H & F, Navsari.			699	20-07-2005	800.00	-

60	3	Principal, N.M.C.A., N.A.U., Navsari.		747	28-07-2005	2,400.00	2,400.00
61	3	Principal, N.M.C.A., N.A.U., Navsari.		752	29-07-2005	245.00	350.00
62	3	Principal, N.M.C.A., N.A.U., Navsari.		785	04-08-2005	600.00	2,200.00
63	3	Principal, N.M.C.A., N.A.U., Navsari.		786	04-08-2005	2,000.00	2,600.00
64	3	Principal, N.M.C.A., N.A.U., Navsari.		801	06-08-2005	1,200.00	1,200.00
65	3	Principal, N.M.C.A., N.A.U., Navsari.		831	11-08-2005	4,400.00	4,400.00
66	3	Principal, N.M.C.A., N.A.U., Navsari.		839	12-08-2005	1,000.00	1,000.00
67	3	Principal, N.M.C.A., N.A.U., Navsari.		851	17-08-2005	800.00	800.00
68	29	Principal, Aspee CLG of H & F, Navsari.		870	23-08-2005	600.00	600.00
69	29	Principal, Aspee CLG of H & F, Navsari.		878	24-08-2005	-	200.00
70	2	Professor (P) T & V D.E.E., N.A.U., Navsari.		887	25-08-2005	100.00	200.00
71	29	Principal, Aspee CLG of H & F, Navsari.		898	29-08-2005	400.00	-
72	3	Principal, N.M.C.A., N.A.U., Navsari.		949	06-09-2005	1,000.00	1,000.00
73	3	Principal, N.M.C.A., N.A.U., Navsari.		999	15-09-2005	8,200.00	8,200.00
74	3	Principal, N.M.C.A., N.A.U., Navsari.		1000	15-09-2005	400.00	400.00
75	3	Principal, N.M.C.A., N.A.U., Navsari.		1009	16-09-2005	200.00	200.00
76	3	Principal, N.M.C.A., N.A.U., Navsari.		1042	23-09-2005	200.00	200.00
77	29	Principal, Aspee CLG of H & F, Navsari.		1087	03-10-2005	800.00	800.00
78	3	Principal, N.M.C.A., N.A.U., Navsari.		1168	18-10-2004	-	1,600.00
79	3	Principal, N.M.C.A., N.A.U., Navsari.		1205	26-10-2005	-	200.00
80	3	Principal, N.M.C.A., N.A.U., Navsari.		1622	24-01-2006	600.00	-
81	3	Principal, N.M.C.A., N.A.U., Navsari.		1642	30-01-2006	1,400.00	-
82	3	Principal, N.M.C.A., N.A.U., Navsari.		1643	30-04-2006	200.00	-
83	3	Principal, N.M.C.A., N.A.U., Navsari.		1899	14-03-2006	400.00	-
84	3	Principal, N.M.C.A., N.A.U., Navsari.		1994	29-03-2006	3,800.00	400.00
85	3	Principal, N.M.C.A., N.A.U., Navsari.		23	13-04-2006	800.00	-
86	29	Principal, Aspee CLG of H & F, Navsari.		47	19-07-2006	200.00	-
87	29	Principal, Aspee CLG of H & F, Navsari.		478	21-06-2006	-	1,100.00
88	29	Principal, Aspee CLG of H & F, Navsari.		536	28-06-2006	2,800.00	-
89	29	Principal, Aspee CLG of H & F, Navsari.		551	30-06-2006	300.00	300.00
90	3	Principal, N.M.C.A., N.A.U., Navsari.		565	03-07-2006	17,400.00	14,700.00
91	3	Principal, N.M.C.A., N.A.U., Navsari.		578	04-07-2006	900.00	900.00
92	3	Principal, N.M.C.A., N.A.U., Navsari.		591	06-07-2006	300.00	300.00
93	3	Principal, N.M.C.A., N.A.U., Navsari.		598	07-07-2006	300.00	300.00
94	3	Principal, N.M.C.A., N.A.U., Navsari.		616	11-07-2006	450.00	300.00
95	3	Principal, N.M.C.A., N.A.U., Navsari.		626	13-07-2006	775.00	1,300.00
96	3	Principal, N.M.C.A., N.A.U., Navsari.		637	15-07-2006	300.00	300.00
97	29	Principal, Aspee CLG of H & F, Navsari.		654	19-07-2006	3,300.00	3,300.00
98	3	Principal, N.M.C.A., N.A.U., Navsari.		655	19-07-2006	250.00	200.00
99	29	Principal, Aspee CLG of H & F, Navsari.		677	24-07-2006	300.00	300.00
100	3	Principal, N.M.C.A., N.A.U., Navsari.		683	24-07-2006	15,000.00	14,700.00
101	3	Principal, N.M.C.A., N.A.U., Navsari.		700	26-07-2006	3,350.00	3,700.00
102	29	Principal, Aspee CLG of H & F, Navsari.		701	26-07-2006	3,900.00	3,900.00
103	3	Principal, N.M.C.A., N.A.U., Navsari.		705	27-07-2006	300.00	1,900.00
104	29	Principal, Aspee CLG of H & F, Navsari.		706	27-07-2006	1,500.00	1,500.00
105	2	Professor (P) T & V D.E.E., N.A.U., Navsari.		716	29-07-2006	25.00	250.00
106	3	Principal, N.M.C.A., N.A.U., Navsari.		727	01-08-2006	300.00	600.00
107	29	Principal, Aspee CLG of H & F, Navsari.		734	02-08-2006	600.00	-
108	3	Principal, N.M.C.A., N.A.U., Navsari.		735	02-08-2006	600.00	600.00
109	29	Principal, Aspee CLG of H & F, Navsari.		745	04-08-2006	9,300.00	600.00
110	3	Principal, N.M.C.A., N.A.U., Navsari.		746	04-08-2006	600.00	900.00
111	3	Principal, N.M.C.A., N.A.U., Navsari.		752	05-08-2006	300.00	4,200.00
112	29	Principal, Aspee CLG of H & F, Navsari.		761	07-08-2006	1,500.00	900.00
113	3	Principal, N.M.C.A., N.A.U., Navsari.		762	07-08-2006	-	600.00
114	29	Principal, Aspee CLG of H & F, Navsari.		772	08-08-2006	900.00	900.00
115	3	Principal, N.M.C.A., N.A.U., Navsari.		773	08-08-2006	600.00	1,200.00
116	29	Principal, Aspee CLG of H & F, Navsari.		783	11-08-2006	300.00	300.00
117	3	Principal, N.M.C.A., N.A.U., Navsari.		785	11-08-2006	300.00	300.00
118	2	Professor (P) T & V D.E.E., N.A.U., Navsari.		786	11-08-2006	4,900.00	200.00
119	29	Principal, Aspee CLG of H & F, Navsari.		798	17-08-2006	600.00	600.00
120	3	Principal, N.M.C.A., N.A.U., Navsari.		814	19-08-2006	300.00	300.00
121	3	Principal, N.M.C.A., N.A.U., Navsari.		831	23-08-2006	600.00	600.00
122	3	Principal, N.M.C.A., N.A.U., Navsari.		832	23-08-2006	300.00	300.00
123	3	Principal, N.M.C.A., N.A.U., Navsari.		854	25-08-2006	300.00	300.00
124	3	Principal, N.M.C.A., N.A.U., Navsari.		876	31-08-2006	300.00	300.00
125	3	Principal, N.M.C.A., N.A.U., Navsari.		914	06-09-2006	900.00	900.00
126	3	Principal, N.M.C.A., N.A.U., Navsari.		941	12-09-2006	1,200.00	1,200.00
127	3	Principal, N.M.C.A., N.A.U., Navsari.		989	21-09-2006	-	300.00
128	37	Principal, College of Agriculture, Bharuch		1022	28-09-2006	25.00	50.00
129	3	Principal, N.M.C.A., N.A.U., Navsari.		1070	09-10-2006	300.00	300.00
130	3	Principal, N.M.C.A., N.A.U., Navsari.		1075	10-10-2006	1,800.00	-

131	2	Professor (P) T & V D.E.E., N.A.U., Navsari.		1761	22-12-2006	25.00	250.00
132	3	Principal, N.M.C.A., N.A.U., Navsari.		435	28-06-2007	13,200.00	13,200.00
133	29	Principal, Aspee CLG of H & F, Navsari.		477	09-07-2007	4,200.00	-
134	29	Principal, Aspee CLG of H & F, Navsari.		479	09-07-2007	1,200.00	200.00
135	2	Professor (P) T & V D.E.E., N.A.U., Navsari.		520	13-07-2007	25.00	250.00
136	2	Professor (P) T & V D.E.E., N.A.U., Navsari.		529	16-07-2007	245.00	350.00
137	3	Principal, N.M.C.A., N.A.U., Navsari.		530	16-07-2007	2,700.00	2,700.00
138	29	Principal, Aspee CLG of H & F, Navsari.		533	16-07-2007	-	300.00
139	29	Principal, Aspee CLG of H & F, Navsari.		572	20-07-2007	-	1,200.00
140	3	Principal, N.M.C.A., N.A.U., Navsari.		573	20-07-2007	300.00	300.00
141	29	Principal, Aspee CLG of H & F, Navsari.		588	23-07-2007	2,700.00	300.00
142	3	Principal, N.M.C.A., N.A.U., Navsari.		615	25-07-2007	-	300.00
143	29	Principal, Aspee CLG of H & F, Navsari.		633	27-07-2007	-	300.00
144	2	Professor (P) T & V D.E.E., N.A.U., Navsari.		635	27-07-2007	25.00	250.00
145	2	Professor (P) T & V D.E.E., N.A.U., Navsari.		655	27-07-2007	35.00	50.00
146	3	Principal, N.M.C.A., N.A.U., Navsari.		674	02-08-2007	15,900.00	15,900.00
147	3	Principal, N.M.C.A., N.A.U., Navsari.		689	06-08-2007	3,600.00	3,300.00
148	3	Principal, N.M.C.A., N.A.U., Navsari.		711	08-08-2007	3,000.00	4,200.00
149	29	Principal, Aspee CLG of H & F, Navsari.		731	13-08-2007	11,100.00	-
150	3	Principal, N.M.C.A., N.A.U., Navsari.		732	13-08-2007	300.00	600.00
151	3	Principal, N.M.C.A., N.A.U., Navsari.		733	13-08-2007	1,800.00	8,100.00
152	41	Principal, Agri Buisness Managment Navsari		870	11-09-2007	3,900.00	3,900.00
153	41	Principal, Agri Buisness Managment Navsari		961	27-09-2007	900.00	900.00
154	3	Principal, N.M.C.A., N.A.U., Navsari.		997	05-10-2007	300.00	300.00
155	41	Principal, Agri Buisness Managment Navsari		1102	23-10-2007	300.00	300.00
156	2	Professor (P) T & V D.E.E., N.A.U., Navsari.		1344	17-12-2007	50.00	500.00
157	29	Principal, Aspee CLG of H & F, Navsari.		509	09-07-2008	1,500.00	1,500.00
158	2	Professor (P) T & V D.E.E., N.A.U., Navsari.		556	14-07-2008	280.00	400.00
159	29	Principal, Aspee CLG of H & F, Navsari.		561	15-07-2008	500.00	500.00
160	3	Principal, N.M.C.A., N.A.U., Navsari.		576	17-07-2008	1,500.00	-
161	3	Principal, N.M.C.A., N.A.U., Navsari.		577	17-07-2008	29,500.00	29,500.00
162	3	Principal, N.M.C.A., N.A.U., Navsari.		578	17-07-2008	500.00	500.00
163	29	Principal, Aspee CLG of H & F, Navsari.		593	21-07-2008	11,500.00	-
164	43	Principal, Veterinary College, Navsari		595	21-07-2008	600.00	600.00
165	29	Principal, Aspee CLG of H & F, Navsari.		611	23-07-2008	-	200.00
166	3	Principal, N.M.C.A., N.A.U., Navsari.		626	25-07-2008	9,600.00	10,200.00
167	3	Principal, N.M.C.A., N.A.U., Navsari.		627	25-07-2008	6,000.00	4,500.00
168	3	Principal, N.M.C.A., N.A.U., Navsari.		646	29-07-2008	1,700.00	4,100.00
169	43	Principal, Veterinary College, Navsari		647	29-07-2008	2,400.00	2,400.00
170	3	Principal, N.M.C.A., N.A.U., Navsari.		644	29-07-2008	1,000.00	500.00
171	3	Principal, N.M.C.A., N.A.U., Navsari.		645	29-07-2008	400.00	1,000.00
172	2	Professor (P) T & V D.E.E., N.A.U., Navsari.		649	29-07-2008	25.00	250.00
173	29	Principal, Aspee CLG of H & F, Navsari.		665	31-07-2008	100.00	600.00
174	3	Principal, N.M.C.A., N.A.U., Navsari.		667	31-07-2008	10,000.00	10,000.00
175	29	Principal, Aspee CLG of H & F, Navsari.		681	04-08-2008	-	5,600.00
176	3	Principal, N.M.C.A., N.A.U., Navsari.		683	04-08-2008	1,302.00	1,302.00
177	3	Principal, N.M.C.A., N.A.U., Navsari.		684	04-08-2008	1,700.00	1,700.00
178	3	Principal, N.M.C.A., N.A.U., Navsari.		703	06-08-2008	1,100.00	1,100.00
179	43	Principal, Veterinary College, Navsari		704	06-08-2008	600.00	600.00
180	29	Principal, Aspee CLG of H & F, Navsari.		731	08-08-2008	-	400.00
181	3	Principal, N.M.C.A., N.A.U., Navsari.		732	08-08-2008	500.00	500.00
182	41	Principal, Agri Buisness Managment Navsari		760	13-08-2008	300.00	300.00
183	29	Principal, Aspee CLG of H & F, Navsari.		770	20-08-2008	-	700.00
184	41	Principal, Agri Buisness Managment Navsari		775	20-08-2008	300.00	300.00
185	3	Principal, N.M.C.A., N.A.U., Navsari.		778	20-08-2008	880.00	880.00
186	41	Principal, Agri Buisness Managment Navsari		792	22-08-2008	900.00	900.00
187	41	Principal, Agri Buisness Managment Navsari		794	22-08-2008	300.00	300.00
188	41	Principal, Agri Buisness Managment Navsari		843	30-08-2008	3,000.00	2,700.00
189	41	Principal, Agri Buisness Managment Navsari		874	05-09-2008	300.00	300.00
190	41	Principal, Agri Buisness Managment Navsari		875	05-09-2008	300.00	300.00
191	3	Principal, N.M.C.A., N.A.U., Navsari.		921	16-09-2008	7,800.00	-
192	41	Principal, Agri Buisness Managment Navsari		932	16-09-2008	300.00	300.00
193	29	Principal, Aspee CLG of H & F, Navsari.		940	18-09-2008	100.00	-
194	41	Principal, Agri Buisness Managment Navsari		948	18-09-2008	300.00	300.00
195	41	Principal, Agri Buisness Managment Navsari		980	23-09-2008	300.00	300.00
196	3	Principal, N.M.C.A., N.A.U., Navsari.		1002	29-09-2008	600.00	-
197	41	Principal, Agri Buisness Managment Navsari		1062	07-10-2008	300.00	300.00
198	29	Principal, Aspee CLG of H & F, Navsari.		1341	10-12-2008	600.00	-
199	3	Principal, N.M.C.A., N.A.U., Navsari.		1565	21-01-2009	300.00	300.00
200	3	Principal, N.M.C.A., N.A.U., Navsari.		1612	30-01-2009	4.00	4.00
201	3	Principal, N.M.C.A., N.A.U., Navsari.		1719	16-02-2009	500.00	500.00

202	29	Principal, Aspee CLG of H & F, Navsari.		417	30-06-2009	2,500.00	-
203	29	Principal, Aspee CLG of H & F, Navsari.		439	03-07-2009	6,500.00	5,500.00
204	3	Principal, N.M.C.A., N.A.U., Navsari.		462	07-07-2009	2,000.00	4,000.00
205	3	Principal, N.M.C.A., N.A.U., Navsari.		480	10-07-2009	500.00	-
206	3	Principal, N.M.C.A., N.A.U., Navsari.		482	10-07-2009	500.00	500.00
207	3	Principal, N.M.C.A., N.A.U., Navsari.		506	13-07-2009	500.00	-
208	2	Professor (P) T & V D.E.E., N.A.U., Navsari.		526	15-07-2009	150.00	1,500.00
209	3	Principal, N.M.C.A., N.A.U., Navsari.		527	15-07-2009	500.00	500.00
210	3	Principal, N.M.C.A., N.A.U., Navsari.		529	15-07-2009	500.00	-
211	29	Principal, Aspee CLG of H & F, Navsari.		546	18-07-2009	425.00	1,350.00
212	3	Principal, N.M.C.A., N.A.U., Navsari.		547	18-07-2009	1,000.00	1,000.00
213	29	Principal, Aspee CLG of H & F, Navsari.		564	21-07-2009	300.00	800.00
214	3	Principal, N.M.C.A., N.A.U., Navsari.		565	21-07-2009	500.00	500.00
215	43	Principal, Veterinary College, Navsari		603	29-07-2009	100.00	200.00
216	3	Principal, N.M.C.A., N.A.U., Navsari.		604	29-07-2009	675.00	700.00
217	3	Principal, N.M.C.A., N.A.U., Navsari.		618	31-07-2009	1,000.00	1,000.00
218	41	Principal, Agri Buisness Managment Navsari		622	31-07-2009	1,200.00	1,200.00
219	41	Principal, Agri Buisness Managment Navsari		623	31-07-2009	3,000.00	3,000.00
220	3	Principal, N.M.C.A., N.A.U., Navsari.		635	07-08-2009	4,925.00	5,000.00
221	38	Principal, College of Agril., Waghai		636	07-08-2009	875.00	1,750.00
222	41	Principal, Agri Buisness Managment Navsari		639	07-08-2009	600.00	600.00
223	41	Principal, Agri Buisness Managment Navsari		640	07-08-2009	600.00	600.00
224	3	Principal, N.M.C.A., N.A.U., Navsari.		652	11-08-2009	600.00	600.00
225	41	Principal, Agri Buisness Managment Navsari		661	11-08-2009	4,200.00	4,200.00
226	43	Principal, Veterinary College, Navsari		662	11-08-2009	-	600.00
227	29	Principal, Aspee CLG of H & F, Navsari.		681	17-08-2009	700.00	100.00
228	3	Principal, N.M.C.A., N.A.U., Navsari.		682	17-08-2009	500.00	500.00
229	41	Principal, Agri Buisness Managment Navsari		707	21-08-2009	600.00	600.00
230	41	Principal, Agri Buisness Managment Navsari		708	21-08-2009	600.00	600.00
231	41	Principal, Agri Buisness Managment Navsari		709	21-08-2009	1,200.00	1,200.00
232	41	Principal, Agri Buisness Managment Navsari		710	21-08-2009	1,200.00	1,200.00
233	29	Principal, Aspee CLG of H & F, Navsari.		728	25-08-2009	1,200.00	800.00
234	29	Principal, Aspee CLG of H & F, Navsari.		787	05-09-2009	75.00	150.00
235	3	Principal, N.M.C.A., N.A.U., Navsari.		806	09-09-2009	1,200.00	-
236	3	Principal, N.M.C.A., N.A.U., Navsari.		833	11-09-2009	600.00	600.00
237	44	Principal, Poly. Agri. Engg., Dediapada		905	29-09-2009	100.00	100.00
238	43	Principal, Veterinary College, Navsari		1440	12-01-2010	-	1,650.00
239	44	Principal, Poly. Agri. Engg., Dediapada		1594	09-02-2010	2,300.00	2,300.00
240	3	Principal, N.M.C.A., N.A.U., Navsari.		10216	06-02-2010	83,200.00	73,700.00
241	3	Principal, N.M.C.A., N.A.U., Navsari.		1451	31/05/2010	4,200.00	4,200.00
242	29	Principal, Aspee CLG of H & F, Navsari.		498	30/06/2010	500.00	-
243	29	Principal, Aspee CLG of H & F, Navsari.		2156	30/06/2010	16,200.00	9,000.00
244	43	Principal, Veterinary College, Navsari		2485	30/06/2010	8,400.00	8,400.00
245	29	Principal, Aspee CLG of H & F, Navsari.		520	02/07/2010	500.00	-
246	3	Principal, N.M.C.A., N.A.U., Navsari.		521	02/07/2010	2,000.00	-
247	3	Principal, N.M.C.A., N.A.U., Navsari.		534	03/07/2010	3,000.00	-
248	3	Principal, N.M.C.A., N.A.U., Navsari.		535	06/07/2010	4,500.00	4,000.00
249	3	Principal, N.M.C.A., N.A.U., Navsari.		536	06/07/2010	3,500.00	2,500.00
250	3	Principal, N.M.C.A., N.A.U., Navsari.		549	07/07/2010	5,500.00	4,500.00
251	29	Principal, Aspee CLG of H & F, Navsari.		551	07/07/2010	2,000.00	1,500.00
252	3	Principal, N.M.C.A., N.A.U., Navsari.		556	08/07/2010	1,500.00	-
253	43	Principal, Veterinary College, Navsari		582	13/07/2010	600.00	-
254	3	Principal, N.M.C.A., N.A.U., Navsari.		592	14/07/2010	-	500.00
255	3	Principal, N.M.C.A., N.A.U., Navsari.		599	15/07/2010	1,000.00	-
256	3	Principal, N.M.C.A., N.A.U., Navsari.		617	16/07/2010	500.00	-
257	29	Principal, Aspee CLG of H & F, Navsari.		618	16/07/2010	400.00	400.00
258	41	Principal, Agri Buisness Managment Navsari		630	19/07/2010	13,200.00	13,200.00
259	41	Principal, Agri Buisness Managment Navsari		646	21/07/2010	4,800.00	4,800.00
260	3	Principal, N.M.C.A., N.A.U., Navsari.		659	23/07/2010	24,400.00	23,200.00
261	29	Principal, Aspee CLG of H & F, Navsari.		660	23/07/2010	600.00	100.00
262	29	Principal, Aspee CLG of H & F, Navsari.		661	23/07/2010	2,500.00	2,500.00
263	41	Principal, Agri Buisness Managment Navsari		666	27/07/2010	600.00	600.00
264	3	Principal, N.M.C.A., N.A.U., Navsari.		669	27/07/2010	1,200.00	1,200.00
265	37	Principal, College of Agriculture, Bharuch		674	27/07/2010	1,700.00	1,700.00
266	3	Principal, N.M.C.A., N.A.U., Navsari.		698	31/07/2010	1,800.00	1,800.00
267	43	Principal, Veterinary College, Navsari		699	31/07/2010	100.00	200.00
268	44	Principal, Poly. Agri. Engg., Dediapada		700	31/07/2010	2,000.00	2,000.00
269	29	Principal, Aspee CLG of H & F, Navsari.		703	31/07/2010	30,000.00	22,600.00
270	3	Principal, N.M.C.A., N.A.U., Navsari.		712	02/08/2010	9,100.00	9,000.00
271	41	Principal, Agri Buisness Managment Navsari		718	02/08/2010	2,400.00	2,400.00

272	2	Professor (P) T & V D.E.E., N.A.U., Navsari.		722	02/08/2010	25.00	250.00
273	29	Principal, Aspee CLG of H & F, Navsari.		723	02/08/2010	5,400.00	600.00
274	22	Principal, Poly. Agri., Vyara		730	04/08/2010	2,400.00	2,400.00
275	3	Principal, N.M.C.A., N.A.U., Navsari.		736	04/08/2010	5,800.00	5,300.00
276	41	Principal, Agri Buisness Managment Navsari		743	04/08/2010	2,400.00	2,400.00
277	3	Principal, N.M.C.A., N.A.U., Navsari.		751	09/08/2010	4,000.00	4,000.00
278	3	Principal, N.M.C.A., N.A.U., Navsari.		752	09/08/2010	4,500.00	4,500.00
279	3	Principal, N.M.C.A., N.A.U., Navsari.		753	09/08/2010	3,500.00	3,500.00
280	29	Principal, Aspee CLG of H & F, Navsari.		759	09/08/2010	6,500.00	6,500.00
281	44	Principal, Poly. Agri. Engg., Dediapada		763	09/08/2010	2,300.00	2,300.00
282	38	Principal, College of Agril., Waghai		766	09/08/2010	2,100.00	2,100.00
283	3	Principal, N.M.C.A., N.A.U., Navsari.		769	10/08/2010	1,000.00	1,000.00
284	43	Principal, Veterinary College,Navsari		775	11/08/2010	8,400.00	9,000.00
285	3	Principal, N.M.C.A., N.A.U., Navsari.		800	11/08/2010	600.00	600.00
286	3	Principal, N.M.C.A., N.A.U., Navsari.		812	13/08/2010	500.00	500.00
287	41	Principal, Agri Buisness Managment Navsari		822	13/08/2010	1,200.00	1,200.00
288	29	Principal, Aspee CLG of H & F, Navsari.		827	18/08/2010	2,100.00	500.00
289	3	Principal, N.M.C.A., N.A.U., Navsari.		828	18/08/2010	500.00	500.00
290	3	Principal, N.M.C.A., N.A.U., Navsari.		832	18/08/2010	500.00	500.00
291	29	Principal, Aspee CLG of H & F, Navsari.		854	23/08/2010	600.00	600.00
292	29	Principal, Aspee CLG of H & F, Navsari.		855	23/08/2010	1,000.00	500.00
293	43	Principal, Veterinary College,Navsari		860	25/08/2010	1,200.00	1,200.00
294	22	Principal, Poly. Agri., Vyara		872	26/08/2010	1,000.00	1,000.00
295	3	Principal, N.M.C.A., N.A.U., Navsari.		902	31/08/2010	500.00	500.00
296	37	Principal, College of Agriculture, Bharuch		903	31/08/2010	1,400.00	1,400.00
297	29	Principal, Aspee CLG of H & F, Navsari.		905	01/09/2010	2,000.00	2,000.00
298	44	Principal, Poly. Agri. Engg., Dediapada		906	01/09/2010	2,200.00	2,200.00
299	22	Principal, Poly. Agri., Vyara		927	06/09/2010	500.00	500.00
300	43	Principal, Veterinary College,Navsari		934	06/09/2010	-	1,200.00
301	43	Principal, Veterinary College,Navsari		935	07/09/2010	3,600.00	1,200.00
302	38	Principal, College of Agril., Waghai		938	08/09/2010	1,800.00	1,800.00
303	3	Principal, N.M.C.A., N.A.U., Navsari.		943	08/09/2010	3,000.00	-
304	3	Principal, N.M.C.A., N.A.U., Navsari.		954	13/09/2010	1,200.00	-
305	29	Principal, Aspee CLG of H & F, Navsari.		971	16/09/2010	1,200.00	1,200.00
306	43	Principal, Veterinary College,Navsari		981	20/09/2010	1,800.00	1,800.00
307	3	Principal, N.M.C.A., N.A.U., Navsari.		982	20/09/2010	500.00	500.00
308	38	Principal, College of Agril., Waghai		1035	05/10/2010	600.00	600.00
309	37	Principal, College of Agriculture, Bharuch		1104	14/10/2010	700.00	700.00
310	44	Principal, Poly. Agri. Engg., Dediapada		1379	14/12/2010	400.00	400.00
311	3	Principal, N.M.C.A., N.A.U., Navsari.		1524	04/01/2011	500.00	500.00
312	2	Professor (P) T & V D.E.E., N.A.U., Navsari.		1757	07/02/2011	-	50.00
313	3	Principal, N.M.C.A., N.A.U., Navsari.		1947	18/03/2011	600.00	600.00
314	3	Principal, N.M.C.A., N.A.U., Navsari.		486	05/07/2011	1,000.00	1,000.00
315	29	Principal, Aspee CLG of H & F, Navsari.		502	07/07/2011	1,200.00	-
316	3	Principal, N.M.C.A., N.A.U., Navsari.		544	11/07/2011	500.00	1,100.00
317	43	Principal, Veterinary College,Navsari		552	11/07/2011	21,000.00	11,100.00
318	3	Principal, N.M.C.A., N.A.U., Navsari.		565	14/07/2011	500.00	500.00
319	3	Principal, N.M.C.A., N.A.U., Navsari.		567	15/07/2011	2,400.00	900.00
320	29	Principal, Aspee CLG of H & F, Navsari.		571	16/07/2011	2,200.00	-
321	29	Principal, Aspee CLG of H & F, Navsari.		573	16/07/2011	12,000.00	-
322	41	Principal, Agri Buisness Managment Navsari		582	18/07/2011	7,800.00	7,800.00
323	3	Principal, N.M.C.A., N.A.U., Navsari.		597	20-07-2011	-	1,200.00
324	41	Principal, Agri Buisness Managment Navsari		601	21/07/2011	1,200.00	1,200.00
325	29	Principal, Aspee CLG of H & F, Navsari.		602	21/07/2011	19,900.00	15,000.00
326	3	Principal, N.M.C.A., N.A.U., Navsari.		606	21/07/2011	-	4,500.00
327	43	Principal, Veterinary College,Navsari		609	21/07/2011	6,600.00	5,100.00
328	41	Principal, Agri Buisness Managment Navsari		620	22/07/2011	600.00	600.00
329	3	Principal, N.M.C.A., N.A.U., Navsari.		631	27/07/2011	50,400.00	48,600.00
330	3	Principal, N.M.C.A., N.A.U., Navsari.		653	29-07-2011	-	1,800.00
331	41	Principal, Agri Buisness Managment Navsari		658	30/07/2011	600.00	600.00
332	43	Principal, Veterinary College,Navsari		659	30/07/2011	300.00	600.00
333	29	Principal, Aspee CLG of H & F, Navsari.		664	30/07/2011	24,000.00	17,400.00
334	3	Principal, N.M.C.A., N.A.U., Navsari.		667	30/07/2011	-	1,200.00
335	29	Principal, Aspee CLG of H & F, Navsari.		672	01/08/2011	-	800.00
336	41	Principal, Agri Buisness Managment Navsari		678	01/08/2011	1,800.00	1,800.00
337	41	Principal, Agri Buisness Managment Navsari		679	01/08/2011	600.00	600.00
338	3	Principal, N.M.C.A., N.A.U., Navsari.		687	02/08/2011	400.00	1,900.00
339	22	Principal, Poly. Agri., Vyara		694	02/08/2011	3,400.00	3,400.00
340	29	Principal, Aspee CLG of H & F, Navsari.		699	04/08/2011	3,400.00	-



341	3	Principal, N.M.C.A., N.A.U., Navsari.		704	04/08/2011	1,700.00	1,700.00
342	43	Principal, Veterinary College, Navsari		707	04/08/2011	1,800.00	1,800.00
343	29	Principal, Aspee CLG of H & F, Navsari.		743	10/08/2011	-	1,000.00
344	41	Principal, Agri Buisness Managment Navsari		749	10/08/2011	600.00	600.00
345	29	Principal, Aspee CLG of H & F, Navsari.		751	10/08/2011	400.00	-
346	3	Principal, N.M.C.A., N.A.U., Navsari.		753	10/08/2011	3,100.00	3,100.00
347	3	Principal, N.M.C.A., N.A.U., Navsari.		754	11/08/2011	6,500.00	6,000.00
348	3	Principal, N.M.C.A., N.A.U., Navsari.		762	12/08/2011	2,000.00	2,000.00
349	43	Principal, Veterinary College, Navsari		763	12/08/2011	2,400.00	750.00
350	43	Principal, Veterinary College, Navsari		764	12/08/2011	2,400.00	2,400.00
351	44	Principal, Poly. Agri. Engg., Dediapada		774	12/08/2011	3,100.00	3,100.00
352	29	Principal, Aspee CLG of H & F, Navsari.		778	16/08/2011	1,000.00	-
353	37	Principal, College of Agriculture, Bharuch		780	16/08/2011	3,100.00	3,100.00
354	38	Principal, College of Agril., Waghai		798	18/08/2011	2,800.00	2,800.00
355	29	Principal, Aspee CLG of H & F, Navsari.		804	20-08-2011	-	100.00
356	29	Principal, Aspee CLG of H & F, Navsari.		820	24/08/2011	1,000.00	-
357	29	Principal, Aspee CLG of H & F, Navsari.		822	24/08/2011	500.00	-
358	3	Principal, N.M.C.A., N.A.U., Navsari.		829	25/08/2011	500.00	500.00
359	43	Principal, Veterinary College, Navsari		839	26/08/2011	600.00	600.00
360	29	Principal, Aspee CLG of H & F, Navsari.		845	26/08/2011	1,000.00	-
361	38	Principal, College of Agril., Waghai		854	30/08/2011	600.00	600.00
362	29	Principal, Aspee CLG of H & F, Navsari.		856	30/08/2011	1,200.00	1,100.00
363	3	Principal, N.M.C.A., N.A.U., Navsari.		860	02/09/2011	4,000.00	4,000.00
364	3	Principal, N.M.C.A., N.A.U., Navsari.		864	02/09/2011	5,400.00	5,400.00
365	41	Principal, Agri Buisness Managment Navsari		868	02/09/2011	600.00	600.00
366	41	Principal, Agri Buisness Managment Navsari		881	05/09/2011	1,200.00	1,200.00
367	22	Principal, Poly. Agri., Vyara		894	06/09/2011	1,000.00	1,000.00
368	38	Principal, College of Agril., Waghai		900	07/09/2011	600.00	600.00
369	43	Principal, Veterinary College, Navsari		909	08/09/2011	-	1,200.00
370	29	Principal, Aspee CLG of H & F, Navsari.		920	09/09/2011	200.00	-
371	37	Principal, College of Agriculture, Bharuch		923	09/09/2011	1,100.00	1,100.00
372	44	Principal, Poly. Agri. Engg., Dediapada		925	09/09/2011	1,300.00	1,300.00
373	43	Principal, Veterinary College, Navsari		935	09/09/2011	5,400.00	600.00
374	3	Principal, N.M.C.A., N.A.U., Navsari.		936	09/09/2011	1,800.00	-
375	29	Principal, Aspee CLG of H & F, Navsari.		999	22/09/2011	100.00	-
376	22	Principal, Poly. Agri., Vyara		1001	23/09/2011	400.00	400.00
377	29	Principal, Aspee CLG of H & F, Navsari.		1064	10/10/2011	100.00	1,200.00
378	2	Professor (P) T & V D.E.E., N.A.U., Navsari.		1429	30/12/2011	100.00	1,000.00
379	2	Professor (P) T & V D.E.E., N.A.U., Navsari.		1434	30/12/2011	25.00	250.00
380	2	Professor (P) T & V D.E.E., N.A.U., Navsari.		1600	10/01/2012	75.00	750.00
381	29	Principal, Aspee CLG of H & F, Navsari.		68	18/04/2012	75.00	150.00
382	3	Principal, N.M.C.A., N.A.U., Navsari.		560	03/07/2012	500.00	500.00
383	3	Principal, N.M.C.A., N.A.U., Navsari.		735	16/07/2012	12,000.00	12,000.00
384	29	Principal, Aspee CLG of H & F, Navsari.		737	16/07/2012	1,000.00	-
385	3	Principal, N.M.C.A., N.A.U., Navsari.		751	17/07/2012	1,000.00	1,000.00
386	29	Principal, Aspee CLG of H & F, Navsari.		758	17/07/2012	-	1,000.00
387	29	Principal, Aspee CLG of H & F, Navsari.		766	19/07/2012	2,500.00	2,500.00
388	41	Principal, Agri Buisness Managment Navsari		797	20/07/2012	18,000.00	12,000.00
389	3	Principal, N.M.C.A., N.A.U., Navsari.		800	23/07/2012	1,500.00	1,500.00
390	41	Principal, Agri Buisness Managment Navsari		805	23/07/2012	1,500.00	1,500.00
391	29	Principal, Aspee CLG of H & F, Navsari.		817	23/07/2012	1,000.00	1,000.00
392	43	Principal, Veterinary College, Navsari		830	24/07/2012	6,000.00	6,000.00
393	41	Principal, Agri Buisness Managment Navsari		845	27/07/2012	-	1,500.00
394	29	Principal, Aspee CLG of H & F, Navsari.		849	27/07/2012	500.00	500.00
395	29	Principal, Aspee CLG of H & F, Navsari.		850	27-07-2012	1,000.00	2,000.00
396	29	Principal, Aspee CLG of H & F, Navsari.		869	30/07/2012	200.00	200.00
397	29	Principal, Aspee CLG of H & F, Navsari.		870	30/07/2012	3,800.00	8,300.00
398	29	Principal, Aspee CLG of H & F, Navsari.		871	30/07/2012	3,000.00	2,000.00
399	29	Principal, Aspee CLG of H & F, Navsari.		872	30/07/2012	300.00	300.00
400	3	Principal, N.M.C.A., N.A.U., Navsari.		877	30/07/2012	1,900.00	3,400.00
401	43	Principal, Veterinary College, Navsari		895	01/08/2012	500.00	1,500.00
402	29	Principal, Aspee CLG of H & F, Navsari.		896	01/08/2012	12,000.00	4,500.00
403	29	Principal, Aspee CLG of H & F, Navsari.		897	01/08/2012	4,500.00	7,500.00
404	29	Principal, Aspee CLG of H & F, Navsari.		898	01/08/2012	100.00	100.00

405	29	Principal, Aspee CLG of H & F, Navsari.		901	01/08/2012	100.00	100.00
406	3	Principal, N.M.C.A., N.A.U., Navsari.		906	01/08/2012	11,400.00	11,400.00
407	3	Principal, N.M.C.A., N.A.U., Navsari.		917	01/08/2012	24,000.00	21,000.00
408	3	Principal, N.M.C.A., N.A.U., Navsari.		911	03/08/2012	3,000.00	3,000.00
409	43	Principal, Veterinary College,Navsari		919	03/08/2012	900.00	900.00
410	29	Principal, Aspee CLG of H & F, Navsari.		926	06/08/2012	200.00	200.00
411	3	Principal, N.M.C.A., N.A.U., Navsari.		932	06/08/2012	1,500.00	1,500.00
412	29	Principal, Aspee CLG of H & F, Navsari.		953	08/08/2012	200.00	200.00
413	43	Principal, Veterinary College,Navsari		957	08/08/2012	6,000.00	6,000.00
414	3	Principal, N.M.C.A., N.A.U., Navsari.		962	09/08/2012	1,500.00	-
415	3	Principal, N.M.C.A., N.A.U., Navsari.		974	13/08/2012	3,000.00	3,000.00
416	29	Principal, Aspee CLG of H & F, Navsari.		978	13/08/2012	100.00	100.00
417	3	Principal, N.M.C.A., N.A.U., Navsari.		992	16/08/2012	4,500.00	4,500.00
418	43	Principal, Veterinary College,Navsari		1005	20/08/2012	4,500.00	4,500.00
419	29	Principal, Aspee CLG of H & F, Navsari.		1009	20/08/2012	100.00	100.00
420	29	Principal, Aspee CLG of H & F, Navsari.		1016	21/08/2012	3,000.00	3,000.00
421	3	Principal, N.M.C.A., N.A.U., Navsari.		1026	24/08/2012	6,200.00	200.00
422	43	Principal, Veterinary College,Navsari		1034	24-08-2012	-	1,100.00
423	43	Principal, Veterinary College,Navsari		1035	24/08/2012	900.00	-
424	43	Principal, Veterinary College,Navsari		1037	24/08/2012	600.00	600.00
425	29	Principal, Aspee CLG of H & F, Navsari.		1040	24/08/2012	-	6,500.00
426	3	Principal, N.M.C.A., N.A.U., Navsari.		1060	27/08/2012	3,000.00	3,000.00
427	3	Principal, N.M.C.A., N.A.U., Navsari.		1094	29/08/2012	7,000.00	1,000.00
428	29	Principal, Aspee CLG of H & F, Navsari.		1098	29/08/2012	1,000.00	1,000.00
429	29	Principal, Aspee CLG of H & F, Navsari.		1100	29/08/2012	-	2,000.00
430	43	Principal, Veterinary College,Navsari		1111	30/08/2012	1,000.00	1,000.00
431	43	Principal, Veterinary College,Navsari		1122	30/08/2012	11,000.00	11,000.00
432	43	Principal, Veterinary College,Navsari		1144	03/09/2012	2,000.00	2,000.00
433	29	Principal, Aspee CLG of H & F, Navsari.		1157	05/09/2012	400.00	400.00
434	29	Principal, Aspee CLG of H & F, Navsari.		1171	06/09/2012	700.00	700.00
435	29	Principal, Aspee CLG of H & F, Navsari.		1189	10/09/2012	400.00	400.00
436	29	Principal, Aspee CLG of H & F, Navsari.		1207	10/09/2012	100.00	100.00
437	43	Principal, Veterinary College,Navsari		1233	13/09/2012	1,300.00	1,300.00
438	43	Principal, Veterinary College,Navsari		1256	13/09/2012	1,000.00	1,000.00
439	38	Principal, College of Agril., Waghai		1258	13/09/2012	2,500.00	2,500.00
440	29	Principal, Aspee CLG of H & F, Navsari.		1262	18/09/2012	4,000.00	-
441	3	Principal, N.M.C.A., N.A.U., Navsari.		1264	18/09/2012	1,000.00	1,000.00
442	3	Principal, N.M.C.A., N.A.U., Navsari.		1276	21/09/2012	4,500.00	-
443	29	Principal, Aspee CLG of H & F, Navsari.		1281	21/09/2012	500.00	2,000.00
444	29	Principal, Aspee CLG of H & F, Navsari.		1288	25/09/2012	500.00	-
445	29	Principal, Aspee CLG of H & F, Navsari.		1295	25/09/2012	1,500.00	-
446	38	Principal, College of Agril., Waghai		1298	26/09/2012	400.00	400.00
447	43	Principal, Veterinary College,Navsari		1309	27/09/2012	5,100.00	600.00
448	37	Principal, College of Agriculture, Bharuch		1312	27/09/2012	1,700.00	1,700.00
449	22	Principal, Poly. Agri., Vyara		1316	27/09/2012	2,900.00	2,900.00
450	29	Principal, Aspee CLG of H & F, Navsari.		1371	08/10/2012	2,000.00	-
451	43	Principal, Veterinary College,Navsari		1384	08/10/2012	900.00	1,100.00
452	29	Principal, Aspee CLG of H & F, Navsari.		1426	17/10/2012	1,500.00	500.00
453	44	Principal, Poly. Agri. Engg., Dediapada		1545	20/11/2012	1,900.00	1,900.00
454	29	Principal, Aspee CLG of H & F, Navsari.		1592	27/11/2012	1,000.00	1,000.00
455	22	Principal, Poly. Agri., Vyara		1679	11/12/2012	1,300.00	1,300.00
456	25	Principal, Horti.Poly, Paria		1988	24/01/2013	3,900.00	3,100.00
457	38	Principal, College of Agril., Waghai		2328	07/03/2013	1,000.00	1,000.00
458	43	Principal, Veterinary College,Navsari		2357	11/03/2013	1,300.00	1,300.00
459	3	Principal, N.M.C.A., N.A.U., Navsari.		2363	11/03/2013	32,500.00	34,000.00
460	29	Principal, Aspee CLG of H & F, Navsari.		2377	11/03/2013	1,000.00	1,000.00
461	3	Principal, N.M.C.A., N.A.U., Navsari.		1003	05/07/2013	1,000.00	1,000.00
462	43	Principal, Veterinary College,Navsari		1004	05/07/2013	4,500.00	4,500.00
463	3	Principal, N.M.C.A., N.A.U., Navsari.		1013	06/07/2013	1,000.00	1,000.00
464	29	Principal, Aspee CLG of H & F, Navsari.		1018	06/07/2013	400.00	300.00
465	41	Principal, Agri Buisness Managment Navsari		1027	08/07/2013	1,500.00	1,500.00
466	43	Principal, Veterinary College,Navsari		1037	09/07/2013	200.00	200.00
467	43	Principal, Veterinary College,Navsari		1040	10/07/2013	1,000.00	1,000.00

468	29	Principal, Aspee CLG of H & F, Navsari.		1045	10/07/2013	1,000.00	800.00
469	29	Principal, Aspee CLG of H & F, Navsari.		1046	10/07/2013	1,500.00	1,500.00
470	44	Principal, Poly. Agri. Engg., Dediapada		1053	15/07/2013	1,000.00	-
471	29	Principal, Aspee CLG of H & F, Navsari.		1057	16/07/2013	1,500.00	1,500.00
472	29	Principal, Aspee CLG of H & F, Navsari.		1058	16/07/2013	100.00	100.00
473	29	Principal, Aspee CLG of H & F, Navsari.		1059	16/07/2013	1,000.00	-
474	3	Principal, N.M.C.A., N.A.U., Navsari.		1062	17/07/2013	2,000.00	2,000.00
475	29	Principal, Aspee CLG of H & F, Navsari.		1073	18/07/2013	200.00	200.00
476	29	Principal, Aspee CLG of H & F, Navsari.		1074	18/07/2013	1,500.00	-
477	3	Principal, N.M.C.A., N.A.U., Navsari.		1092	18/07/2013	4,000.00	-
478	43	Principal, Veterinary College,Navsari		1093	19/07/2013	6,000.00	-
479	44	Principal, Poly. Agri. Engg., Dediapada		1099	19/07/2013	1,500.00	-
480	38	Principal, College of Agril., Waghai		1112 ADJ	19/07/2013	900.00	900.00
481	3	Principal, N.M.C.A., N.A.U., Navsari.		1117	19/07/2013	2,000.00	2,000.00
482	43	Principal, Veterinary College,Navsari		1118	20/07/2013	5,000.00	5,000.00
483	29	Principal, Aspee CLG of H & F, Navsari.		1120	20/07/2013	2,000.00	2,000.00
484	3	Principal, N.M.C.A., N.A.U., Navsari.		1121	20/07/2013	1,000.00	1,000.00
485	43	Principal, Veterinary College,Navsari		1127	22/07/2013	100.00	1,100.00
486	29	Principal, Aspee CLG of H & F, Navsari.		1128	22/07/2013	3,000.00	3,000.00
487	3	Principal, N.M.C.A., N.A.U., Navsari.		1138	22/07/2013	-	2,000.00
488	29	Principal, Aspee CLG of H & F, Navsari.		1145	23/07/2013	1,000.00	-
489	43	Principal, Veterinary College,Navsari		1149	23/07/2013	3,000.00	2,000.00
490	29	Principal, Aspee CLG of H & F, Navsari.		1153	24/07/2013	1,000.00	1,000.00
491	43	Principal, Veterinary College,Navsari		1158	24/07/2013	200.00	200.00
492	43	Principal, Veterinary College,Navsari		1159	25/07/2013	1,000.00	1,000.00
493	29	Principal, Aspee CLG of H & F, Navsari.		1164	25/07/2013	100.00	100.00
494	43	Principal, Veterinary College,Navsari		1173	25/07/2013	1,000.00	1,000.00
495	41	Principal, Agri Buisness Managment Navsari		1181	26/07/2013	1,500.00	1,500.00
496	44	Principal, Poly. Agri. Engg., Dediapada		1187	29/07/2013	1,400.00	1,400.00
497	29	Principal, Aspee CLG of H & F, Navsari.		1190	29/07/2013	100.00	-
498	38	Principal, College of Agril., Waghai		1202	30/07/2013	1,000.00	1,000.00
499	25	Principal, Horti.Poly, Paria		1205	30/07/2013	200.00	200.00
500	29	Principal, Aspee CLG of H & F, Navsari.		1250	30/07/2013	1,000.00	1,000.00
501	37	Principal, College of Agriculture, Bharuch		1421	30/07/2013	3,500.00	3,500.00
502	37	Principal, College of Agriculture, Bharuch		1503	01/08/2013	2,000.00	2,000.00
503	3	Principal, N.M.C.A., N.A.U., Navsari.		1517	01/08/2013	1,000.00	1,000.00
504	3	Principal, N.M.C.A., N.A.U., Navsari.		1562	01/08/2013	2,000.00	2,000.00
505	37	Principal, College of Agriculture, Bharuch		1749	01/08/2013	12,000.00	-
506	38	Principal, College of Agril., Waghai		1829	01/08/2013	20,000.00	20,000.00
507	29	Principal, Aspee CLG of H & F, Navsari.		1927	01/08/2013	2,000.00	-
508	29	Principal, Aspee CLG of H & F, Navsari.		1945	01/08/2013	75.00	1,500.00
509	3	Principal, N.M.C.A., N.A.U., Navsari.		535	05-07-2013	11,000.00	7,000.00
510	43	Principal, Veterinary College,Navsari		536	05-07-2013	5,000.00	5,000.00
511	3	Principal, N.M.C.A., N.A.U., Navsari.		542	06-07-2013	8,000.00	6,000.00
512	43	Principal, Veterinary College,Navsari		546	06-07-2013	1,000.00	1,000.00
513	3	Principal, N.M.C.A., N.A.U., Navsari.		563	08-07-2013	10,000.00	3,000.00
514	29	Principal, Aspee CLG of H & F, Navsari.		564	08-07-2013	5,000.00	-
515	29	Principal, Aspee CLG of H & F, Navsari.		572	09-07-2013	3,000.00	-
516	3	Principal, N.M.C.A., N.A.U., Navsari.		574	09-07-2013	12,000.00	8,000.00
517	3	Principal, N.M.C.A., N.A.U., Navsari.		592	10-07-2013	2,000.00	2,000.00
518	43	Principal, Veterinary College,Navsari		605	16-07-2013	2,000.00	2,000.00
519	3	Principal, N.M.C.A., N.A.U., Navsari.		614	16-07-2013	1,000.00	-
520	3	Principal, N.M.C.A., N.A.U., Navsari.		620	16-07-2013	1,000.00	-
521	3	Principal, N.M.C.A., N.A.U., Navsari.		641	17-07-2013	2,000.00	-
522	3	Principal, N.M.C.A., N.A.U., Navsari.		651	18-07-2013	3,000.00	3,000.00
523	43	Principal, Veterinary College,Navsari		655	18-07-2013	3,000.00	3,000.00
524	41	Principal, Agri Buisness Managment Navsari		658	18-07-2013	6,000.00	6,000.00
525	41	Principal, Agri Buisness Managment Navsari		659	19-07-2013	4,500.00	-
526	2	Professor (P) T & V D.E.E., N.A.U., Navsari.		663	19-07-2013	125.00	1,250.00
527	29	Principal, Aspee CLG of H & F, Navsari.		697	22-07-2013	1,000.00	1,000.00
528	3	Principal, N.M.C.A., N.A.U., Navsari.		692	22-07-2013	5,000.00	4,000.00
529	3	Principal, N.M.C.A., N.A.U., Navsari.		705	23-07-2013	2,000.00	2,000.00
530	29	Principal, Aspee CLG of H & F, Navsari.		753	02/09/2013	16,500.00	-
531	3	Principal, N.M.C.A., N.A.U., Navsari.		747	25-07-2013	-	5,000.00
532	3	Principal, N.M.C.A., N.A.U., Navsari.		759	26-07-2013	5,000.00	6,000.00
533	29	Principal, Aspee CLG of H & F, Navsari.		770	26-07-2013	13,500.00	10,500.00
534	41	Principal, Agri Buisness Managment Navsari		776	29-07-2013	3,000.00	3,000.00
535	43	Principal, Veterinary College,Navsari		779	30-07-2013	600.00	600.00

536	3	Principal, N.M.C.A., N.A.U., Navsari.		782	30-07-2013	1,000.00	500.00
537	3	Principal, N.M.C.A., N.A.U., Navsari.		787	30-07-2013	5,500.00	1,000.00
538	29	Principal, Aspee CLG of H & F, Navsari.		789	30-07-2013	1,200.00	1,200.00
539	29	Principal, Aspee CLG of H & F, Navsari.		790	30-07-2013	6,000.00	6,000.00
540	3	Principal, N.M.C.A., N.A.U., Navsari.		798	01-08-2013	4,000.00	5,000.00
541	43	Principal, Veterinary College,Navsari		803	01-08-2013	600.00	600.00
542	3	Principal, N.M.C.A., N.A.U., Navsari.		807	01-08-2013	-	3,000.00
543	29	Principal, Aspee CLG of H & F, Navsari.		813	01-08-2013	4,500.00	5,500.00
544	29	Principal, Aspee CLG of H & F, Navsari.		814	01-08-2013	800.00	800.00
545	29	Principal, Aspee CLG of H & F, Navsari.		815	01-08-2013	6,000.00	4,500.00
546	29	Principal, Aspee CLG of H & F, Navsari.		817	01-08-2013	7,500.00	-
547	41	Principal, Agri Buisness Managment Navsari		819	01-08-2013	1,500.00	-
548	41	Principal, Agri Buisness Managment Navsari		820	01-08-2013	3,000.00	1,500.00
549	43	Principal, Veterinary College,Navsari		821	01-08-2013	100.00	100.00
550	38	Principal, College of Agril., Waghai	831 ADJ		01-08-2013	1,100.00	1,100.00
551	3	Principal, N.M.C.A., N.A.U., Navsari.		833	01-08-2013	1,000.00	1,000.00
552	43	Principal, Veterinary College,Navsari		841-A	01-08-2013	1,500.00	1,500.00
553	3	Principal, N.M.C.A., N.A.U., Navsari.		853	01-08-2013	1,000.00	-
554	44	Principal, Poly. Agri. Engg., Dediapada		858	01-08-2013	1,800.00	1,800.00
555	3	Principal, N.M.C.A., N.A.U., Navsari.		869	12-08-2013	8,000.00	8,000.00
556	43	Principal, Veterinary College,Navsari		877	13-08-2013	1,000.00	1,000.00
557	44	Principal, Poly. Agri. Engg., Dediapada		886	13-08-2013	2,000.00	3,000.00
558	3	Principal, N.M.C.A., N.A.U., Navsari.		899	13-08-2013	1,000.00	1,000.00
559	3	Principal, N.M.C.A., N.A.U., Navsari.		907	13-08-2013	2,500.00	1,000.00
560	25	Principal, Horti.Poly, Paria		912	13-08-2013	1,100.00	2,600.00
561	29	Principal, Aspee CLG of H & F, Navsari.		917	13-08-2013	3,000.00	3,000.00
562	3	Principal, N.M.C.A., N.A.U., Navsari.		920	13-08-2013	1,500.00	500.00
563	29	Principal, Aspee CLG of H & F, Navsari.		928	13-08-2013	1,000.00	-
564	3	Principal, N.M.C.A., N.A.U., Navsari.		936	17-08-2013	2,000.00	2,000.00
565	3	Principal, N.M.C.A., N.A.U., Navsari.		963	17-08-2013	2,000.00	2,000.00
566	29	Principal, Aspee CLG of H & F, Navsari.		977	17-08-2013	1,000.00	1,000.00
567	43	Principal, Veterinary College,Navsari		989	17-08-2013	1,000.00	1,000.00
568	29	Principal, Aspee CLG of H & F, Navsari.		470	08-07-2014	6,000.00	-
569	29	Principal, Aspee CLG of H & F, Navsari.		663	24-07-2014	100.00	100.00
570	22	Principal, Poly. Agri., Vyara		679	25-07-2014	400.00	400.00
571	29	Principal, Aspee CLG of H & F, Navsari.		685	28-07-2014	1,500.00	-
572	29	Principal, Aspee CLG of H & F, Navsari.		690	28-07-2014	12,000.00	1,500.00
573	29	Principal, Aspee CLG of H & F, Navsari.		707	30-07-2014	7,500.00	1,000.00
574	29	Principal, Aspee CLG of H & F, Navsari.		711	31-07-2014	3,000.00	1,500.00
575	29	Principal, Aspee CLG of H & F, Navsari.		715	31-07-2014	6,000.00	8,000.00
576	41	Principal, Agri Buisness Managment Navsari		724	31-07-2014	1,500.00	-
577	41	Principal, Agri Buisness Managment Navsari		726	31-07-2014	9,000.00	7,500.00
578	41	Principal, Agri Buisness Managment Navsari		727	31-07-2014	4,500.00	1,500.00
579	41	Principal, Agri Buisness Managment Navsari		733	01-08-2014	7,500.00	1,500.00
580	29	Principal, Aspee CLG of H & F, Navsari.		740	01-08-2014	1,000.00	-
581	29	Principal, Aspee CLG of H & F, Navsari.		741	01-08-2014	10,000.00	2,500.00
582	43	Principal, Veterinary College,Navsari		755	02-08-2014	10,500.00	7,500.00
583	41	Principal, Agri Buisness Managment Navsari		760	02-08-2014	1,500.00	1,500.00
584	43	Principal, Veterinary College,Navsari		783	05-08-2014	1,500.00	1,500.00
585	43	Principal, Veterinary College,Navsari		784	05-08-2014	7,500.00	7,500.00
586	43	Principal, Veterinary College,Navsari		809	07-08-2014	-	1,000.00
587	29	Principal, Aspee CLG of H & F, Navsari.		826	08-08-2014	95,500.00	97,000.00
588	44	Principal, Poly. Agri. Engg., Dediapada		1005	30-08-2014	3,000.00	3,000.00
589	29	Principal, Aspee CLG of H & F, Navsari.		1037	03-09-2014	-	1,000.00
590	43	Principal, Veterinary College,Navsari		1061	05-09-2014	2,000.00	2,000.00
591	43	Principal, Veterinary College,Navsari		1078	08-09-2014	400.00	400.00
592	29	Principal, Aspee CLG of H & F, Navsari.		1080	08-09-2014	1,000.00	1,000.00
593	38	Principal, College of Agril., Waghai		1081	08-09-2014	300.00	300.00
594	29	Principal, Aspee CLG of H & F, Navsari.		1088	09-09-2014	100.00	100.00
595	29	Principal, Aspee CLG of H & F, Navsari.		1121	15-09-2014	2,500.00	2,500.00
596	29	Principal, Aspee CLG of H & F, Navsari.		1122	15-09-2014	6,500.00	2,000.00
597	43	Principal, Veterinary College,Navsari		1123	15-09-2014	1,000.00	1,000.00
598	43	Principal, Veterinary College,Navsari		1124	15-09-2014	500.00	500.00
599	38	Principal, College of Agril., Waghai		1125	15-09-2014	600.00	600.00
600	29	Principal, Aspee CLG of H & F, Navsari.		1130	16-09-2014	1,500.00	-
601	29	Principal, Aspee CLG of H & F, Navsari.		1131	16-09-2014	100.00	100.00
602	29	Principal, Aspee CLG of H & F, Navsari.		1132	16-09-2014	100.00	100.00
603	43	Principal, Veterinary College,Navsari		1142	17-09-2014	4,500.00	-

604	43	Principal, Veterinary College,Navsari		1159	18-09-2014	100.00	100.00
605	29	Principal, Aspee CLG of H & F, Navsari.		1163	18-09-2014	100.00	100.00
606	29	Principal, Aspee CLG of H & F, Navsari.		1170	19-09-2014	3,000.00	3,000.00
607	43	Principal, Veterinary College,Navsari		1174	19-09-2014	100.00	100.00
608	22	Principal, Poly. Agri., Vyara		1184	22-09-2014	1,600.00	1,600.00
609	29	Principal, Aspee CLG of H & F, Navsari.		1186	22-09-2014	100.00	100.00
610	29	Principal, Aspee CLG of H & F, Navsari.		1207	24-09-2014	200.00	200.00
611	29	Principal, Aspee CLG of H & F, Navsari.		1213	25-09-2014	1,000.00	1,000.00
612	39	Principal, Bio Tech. College, Surat		1772	31-12-2014	3,000.00	3,000.00
613	2	Professor (P) T & V D.E.E., N.A.U., Navsari.		1554	31-12-2014	400.00	-
614	29	Principal, Aspee CLG of H & F, Navsari.		1659	18-12-2014	50.00	-
615	38	Principal, College of Agril., Waghai		1761	31-12-2014	15,000.00	15,000.00
616	39	Principal, Bio Tech. College, Surat		1770	31-12-2014	-	1,000.00
617	44	Principal, Poly. Agri. Engg., Dediapada		2203	26-02-2015	1,000.00	1,000.00
618	43	Principal, Veterinary College,Navsari		172	25-05-2015	15,000.00	15,000.00
619	43	Principal, Veterinary College,Navsari		174	28-05-2015	2,500.00	2,500.00
620	3	Principal, N.M.C.A., N.A.U., Navsari.		258	16-06-2015	500.00	500.00
621	29	Principal, Aspee CLG of H & F, Navsari.		389	23-07-2015	1,000.00	1,000.00
622	29	Principal, Aspee CLG of H & F, Navsari.		390	23-07-2015	200.00	200.00
623	29	Principal, Aspee CLG of H & F, Navsari.		428	01-08-2015	7,500.00	7,500.00
624	29	Principal, Aspee CLG of H & F, Navsari.		456	12-08-2015	40,000.00	39,000.00
625	3	Principal, N.M.C.A., N.A.U., Navsari.		504	27-08-2015	67,500.00	66,000.00
626	29	Principal, Aspee CLG of H & F, Navsari.		517	31-08-2015	1,500.00	-
627	44	Principal, Poly. Agri. Engg., Dediapada		535	03-09-2015	3,000.00	2,000.00
628	44	Principal, Poly. Agri. Engg., Dediapada		539	13-09-2015	1,300.00	1,300.00
629	41	Principal, Agri Buisness Managment Navsari		547	07-09-2015	3,000.00	-
630	41	Principal, Agri Buisness Managment Navsari		548	07-09-2015	7,500.00	6,000.00
631	43	Principal, Veterinary College,Navsari		552	08-09-2015	8,500.00	9,000.00
632	29	Principal, Aspee CLG of H & F, Navsari.		561	11-09-2015	9,500.00	9,500.00
633	43	Principal, Veterinary College,Navsari		579	22-09-2015	2,000.00	2,000.00
634	22	Principal, Poly. Agri., Vyara		632	30-09-2015	600.00	600.00
635	22	Principal, Poly. Agri., Vyara		633	30-06-2015	300.00	300.00
636	29	Principal, Aspee CLG of H & F, Navsari.		693	15-10-2015	2,500.00	2,500.00
637	22	Principal, Poly. Agri., Vyara		634	01-10-2015	600.00	600.00
638	39	Principal, Bio Tech. College, Surat		678	12-10-2015	5,000.00	5,000.00
639	22	Principal, Poly. Agri., Vyara		684	14-10-2015	800.00	800.00
640	29	Principal, Aspee CLG of H & F, Navsari.		691	15-10-2015	100.00	100.00
641	25	Principal, Horti.Poly, Paria		709	20-10-2015	5,200.00	5,200.00
642	43	Principal, Veterinary College,Navsari		721	27-10-2015	1,400.00	1,400.00
643	39	Principal, Bio Tech. College, Surat		735	30-10-2015	1,000.00	1,000.00
644	43	Principal, Veterinary College,Navsari		745	02-11-2015	1,000.00	1,000.00
645	3	Principal, N.M.C.A., N.A.U., Navsari.		1000	18-01-2016	4,500.00	4,500.00
646	44	Principal, Poly. Agri. Engg., Dediapada		1117	15-02-2016	5,700.00	5,700.00
647	3	Principal, N.M.C.A., N.A.U., Navsari.		1269	23-03-2016	73,000.00	73,000.00
648	43	Principal, Veterinary College,Navsari		1270	23-03-2016	4,000.00	4,000.00
649	43	Principal, Veterinary College,Navsari		1299	30-03-2016	2,500.00	2,000.00
650	22	Principal, Poly. Agri., Vyara		1314	31-03-2016	1,300.00	1,300.00
651	43	Principal, Veterinary College,Navsari		1323	31-03-2016	2,100.00	2,100.00
652	39	Principal, Bio Tech. College, Surat		136-A	29/04/2016	22,000.00	16,000.00
653	29	Principal, Aspee CLG of H & F, Navsari.		252	02/05/2016	6,000.00	6,000.00
654	29	Principal, Aspee CLG of H & F, Navsari.		253	19/05/2016	2,400.00	2,400.00
655	29	Principal, Aspee CLG of H & F, Navsari.		262	01/06/2016	2,200.00	2,200.00
656	3	Principal, N.M.C.A., N.A.U., Navsari.		273	07/07/2016	-	1,500.00
657	29	Principal, Aspee CLG of H & F, Navsari.		280	12/07/2016	7,000.00	7,000.00
				337	28/07/2016	1,000.00	1,000.00
658	38	Principal, College of Agril., Waghai					
659	29	Principal, Aspee CLG of H & F, Navsari.		367	30/07/2016	14,500.00	14,500.00
660	39	Principal, Bio Tech. College, Surat		374	01/08/2016	2,000.00	2,000.00
661	44	Principal, Poly. Agri. Engg., Dediapada		388	24/08/2016	2,000.00	2,000.00
662	41	Principal, Agri Buisness Managment Navsari		408	31/08/2016	7,500.00	7,500.00
663	3	Principal, N.M.C.A., N.A.U., Navsari.		466	31/08/2016	500.00	500.00
664	29	Principal, Aspee CLG of H & F, Navsari.		476	30-09-2016	10,500.00	10,500.00
665	41	Principal, Agri Buisness Managment Navsari		523	30/09/2016	4,500.00	4,500.00
666	44	Principal, Poly. Agri. Engg., Dediapada		527	21/10/2016	1,500.00	1,500.00
667	3	Principal, N.M.C.A., N.A.U., Navsari.		539	21/10/2016	10,500.00	-
668	29	Principal, Aspee CLG of H & F, Navsari.		543	25/10/2016	3,000.00	-

669	25	Principal, Horti.Poly, Paria		55	28/10/2016	500.00	500.00
670	29	Principal, Aspee CLG of H & F, Navsari.		580	21/11/2016	6,000.00	6,000.00
671	43	Principal, Veterinary College,Navsari		618	01/12/2016	22,000.00	22,000.00
672	43	Principal, Veterinary College,Navsari		632	21/12/2016	4,000.00	1,000.00
673	44	Principal, Poly. Agri. Engg., Dediapada		95	28/03/2017	900.00	900.00
674	37	Principal, College of Agriculture, Bharuch		185	20/06/2017	2,000.00	2,000.00
675	29	Principal, Aspee CLG of H & F, Navsari.		195	23/06/2017	3,100.00	400.00
676	22	Principal, Poly. Agri., Vyara		198	27/06/2017	400.00	3,100.00
677	3	Principal, N.M.C.A., N.A.U., Navsari.		261	15/07/2017	3,000.00	3,000.00
678	29	Principal, Aspee CLG of H & F, Navsari.		281	25/07/2017	500.00	500.00
679	3	Principal, N.M.C.A., N.A.U., Navsari.		296	31/07/2017	60,000.00	60,000.00
680	29	Principal, Aspee CLG of H & F, Navsari.		297	31/07/2017	1,000.00	1,000.00
681	29	Principal, Aspee CLG of H & F, Navsari.		311	08/08/2017	1,000.00	1,000.00
682	37	Principal, College of Agriculture, Bharuch		317	10/08/2017	1,000.00	1,000.00
683	29	Principal, Aspee CLG of H & F, Navsari.		322	14/08/2017	28,500.00	28,500.00
684	3	Principal, N.M.C.A., N.A.U., Navsari.		330	21/08/2017	26,000.00	29,500.00
685	37	Principal, College of Agriculture, Bharuch		335	23/08/2017	2,000.00	2,000.00
686	25	Principal, Horti.Poly, Paria		340	24/08/2017	2,800.00	2,800.00
687	3	Principal, N.M.C.A., N.A.U., Navsari.		362	31/08/2017	1,500.00	1,500.00
688	41	Principal, Agri Buisness Managment Navsari		364	31/08/2017	3,000.00	3,000.00
689	29	Principal, Aspee CLG of H & F, Navsari.		367	31/08/2017	10,500.00	10,500.00
690	41	Principal, Agri Buisness Managment Navsari		368	31/08/2017	6,000.00	4,500.00
691	29	Principal, Aspee CLG of H & F, Navsari.		393	15/09/2017	-	1,500.00
692	29	Principal, Aspee CLG of H & F, Navsari.		394	15/09/2017	600.00	600.00
693	37	Principal, College of Agriculture, Bharuch		400	18/09/2017	400.00	400.00
694	37	Principal, College of Agriculture, Bharuch		400	18/09/2017	2,000.00	2,000.00
695	43	Principal, Veterinary College,Navsari		402	20/09/2017	3,400.00	3,400.00
696	43	Principal, Veterinary College,Navsari		403	20/09/2017	6,000.00	6,000.00
697	37	Principal, College of Agriculture, Bharuch		413	22/09/2017	2,000.00	2,000.00
698	25	Principal, Horti.Poly, Paria		427	29/09/2017	1,300.00	1,300.00
699	29	Principal, Aspee CLG of H & F, Navsari.		430	29/09/2017	200.00	200.00
700	41	Principal, Agri Buisness Managment Navsari		432	29/09/2017	1,500.00	-
701	3	Principal, N.M.C.A., N.A.U., Navsari.		434	29/09/2017	32,500.00	15,500.00
702	29	Principal, Aspee CLG of H & F, Navsari.		449	09/10/2017	5,000.00	5,000.00
703	38	Principal, College of Agril., Waghai		461	13/10/2017	900.00	900.00
704	37	Principal, College of Agriculture, Bharuch		479	26/10/2017	8,000.00	8,000.00
705	3	Principal, N.M.C.A., N.A.U., Navsari.		486	27/10/2017	4,500.00	4,500.00
706	43	Principal, Veterinary College,Navsari		494	30/10/2017	300.00	300.00
707	43	Principal, Veterinary College,Navsari		519	16/11/2017	28,500.00	24,000.00
708	39	Principal, Bio Tech. College, Surat		529	18/11/2017	2,000.00	2,000.00
709	44	Principal, Poly. Agri. Engg., Dediapada		541	22/11/2017	3,300.00	3,300.00
710	44	Principal, Poly. Agri. Engg., Dediapada		542	22/11/2017	5,400.00	5,400.00
711	3	Principal, N.M.C.A., N.A.U., Navsari.		553	29/11/2017	500.00	500.00
712	38	Principal, College of Agril., Waghai		602	18/12/2017	4,000.00	4,000.00
713	3	Principal, N.M.C.A., N.A.U., Navsari.		626	29/12/2017	1,500.00	1,500.00
714	3	Principal, N.M.C.A., N.A.U., Navsari.		750	09/02/2018	1,500.00	1,500.00
715	37	Principal, College of Agriculture, Bharuch		836	19/03/2018	2,900.00	2,900.00
716	38	Principal, College of Agril., Waghai		843	21/03/2018	2,600.00	2,600.00
717	38	Principal, College of Agril., Waghai		868	28/03/2018	3,100.00	3,100.00
718	29	Principal, Aspee CLG of H & F, Navsari.		886	29/03/2018	2,400.00	2,400.00
719	43	Principal, Veterinary College,Navsari		17	19/04/2018	2,700.00	2,700.00
720	44	Principal, Poly. Agri. Engg., Dediapada		176	19/04/2018	1,100.00	1,100.00
721	25	Principal, Horti.Poly, Paria		19	05/07/2018	2,000.00	2,000.00
722	3	Principal, N.M.C.A., N.A.U., Navsari.		228	31/07/2018	1,000.00	1,000.00
723	3	Principal, N.M.C.A., N.A.U., Navsari.		299	31/08/2018	13,000.00	13,000.00
724	29	Principal, Aspee CLG of H & F, Navsari.		325	15/09/2018	200.00	200.00
725	29	Principal, Aspee CLG of H & F, Navsari.		326	15/09/2018	12,000.00	12,000.00
726	37	Principal, College of Agriculture, Bharuch		328	17/09/2018	100.00	100.00
727	38	Principal, College of Agril., Waghai		343	28/09/2018	10,000.00	10,000.00
728	37	Principal, College of Agriculture, Bharuch		346	28/09/2018	3,000.00	3,000.00
729	29	Principal, Aspee CLG of H & F, Navsari.		355	29/09/2018	7,000.00	7,000.00
730	25	Principal, Horti.Poly, Paria		371	10/10/2018	800.00	800.00
731	41	Principal, Agri Buisness Managment Navsari		373	12/10/2018	1,500.00	1,500.00
732	29	Principal, Aspee CLG of H & F, Navsari.		383	19/10/2018	5,000.00	5,000.00

733	3	Principal, N.M.C.A., N.A.U., Navsari.		417	30/10/2018	5,500.00	5,500.00
734	29	Principal, Aspee CLG of H & F, Navsari.		424	30/10/2018	4,500.00	4,500.00
735	44	Principal, Poly. Agri. Engg., Dediapada		447	19/11/2018	8,000.00	8,000.00
736	44	Principal, Poly. Agri. Engg., Dediapada		452	19/11/2018	1,600.00	1,600.00
737	41	Principal, Agri Buisness Managment Navsari		454	19/11/2018	9,000.00	7,500.00
738	3	Principal, N.M.C.A., N.A.U., Navsari.		475	01/12/2018	12,000.00	-
739	29	Principal, Aspee CLG of H & F, Navsari.		476	01/12/2018	3,000.00	-
740	39	Principal, Bio Tech. College, Surat		484	05/12/2018	1,000.00	1,000.00
741	38	Principal, College of Agril., Waghai		486	05/12/2018	300.00	300.00
742	44	Principal, Poly. Agri. Engg., Dediapada		517	29/12/2018	1,500.00	-
743	51	Principal, Esta. of College of Fisheries Sci.Navsari		537	03/01/2019	-	-
744	51	Principal, Esta. of College of Fisheries Sci.Navsari		549	09/01/2019	3,000.00	-
745	43	Principal, Veterinary College,Navsari		610	05/02/2019	400.00	400.00
746	43	Principal, Veterinary College,Navsari		611	05/02/2019	66,500.00	68,000.00
747	37	Principal, College of Agriculture, Bharuch		618	06/02/2019	2,000.00	2,000.00
748	29	Principal, Aspee CLG of H & F, Navsari.		660	27/02/2019	12,000.00	12,000.00
749	3	Principal, N.M.C.A., N.A.U., Navsari.		666	28/02/2019	72,500.00	72,500.00
750	51	Principal, Esta. of College of Fisheries Sci.Navsari		678	05/03/2019	-	-
751	43	Principal, Veterinary College,Navsari		697	11/03/2019	19,000.00	19,000.00
752	43	Principal, Veterinary College,Navsari		707	15/03/2019	3,000.00	3,000.00
753	38	Principal, College of Agril., Waghai		714	16/03/2019	5,000.00	5,000.00
754	51	Principal, Esta. of College of Fisheries Sci.Navsari		762	30/03/2019	-	-
755	37	Principal, College of Agriculture, Bharuch		29	26-04-2019	3,900.00	3,900.00
756	43	Principal, Veterinary College,Navsari		34	30-04-2019	3,600.00	3,600.00
757	29	Principal, Aspee CLG of H & F, Navsari.		36	30-04-2019	3,800.00	3,800.00
758	44	Principal, Poly. Agri. Engg., Dediapada		53	08-05-2019	2,100.00	2,100.00
759	43	Principal, Veterinary College,Navsari		156	26-06-2019	1,500.00	1,500.00
760	25	Principal, Horti.Poly, Paria		183	05-07-2019	3,200.00	3,200.00
761	3	Principal, N.M.C.A., N.A.U., Navsari.		245	31-07-2019	16,000.00	16,000.00
762	43	Principal, Veterinary College,Navsari		252	02-08-2019	34,000.00	34,000.00
763	38	Principal, College of Agril., Waghai		260	05-08-2019	1,000.00	-
764	38	Principal, College of Agril., Waghai		263	06-08-2019	-	1,000.00
765	38	Principal, College of Agril., Waghai		281	23-08-2019	3,000.00	-
766	38	Principal, College of Agril., Waghai		282	13-08-2019	-	3,000.00
767	29	Principal, Aspee CLG of H & F, Navsari.		291	19-08-2019	23,000.00	23,000.00
768	3	Principal, N.M.C.A., N.A.U., Navsari.		309	30-08-2019	23,500.00	23,500.00
769	29	Principal, Aspee CLG of H & F, Navsari.		314	31-08-2019	5,000.00	5,000.00
770	41	Principal, Agri Buisness Managment Navsari		320	31-08-2019	16,500.00	16,500.00
771	51	Principal, Esta. of College of Fisheries Sci.Navsari		324	06-09-2019	1,500.00	-
772	43	Principal, Veterinary College,Navsari		345	11-09-2019	23,000.00	23,000.00
773	29	Principal, Aspee CLG of H & F, Navsari.		352	16-09-2019	8,000.00	2,000.00
774	3	Principal, N.M.C.A., N.A.U., Navsari.		355	18-09-2019	11,000.00	6,500.00
775	38	Principal, College of Agril., Waghai		358	20-09-2019	3,300.00	3,300.00
776	3	Principal, N.M.C.A., N.A.U., Navsari.		378	30-09-2019	17,000.00	17,000.00
777	44	Principal, Poly. Agri. Engg., Dediapada		388	03-10-2019	6,000.00	-
778	3	Principal, N.M.C.A., N.A.U., Navsari.		433	23-10-2019	12,500.00	12,500.00
779	29	Principal, Aspee CLG of H & F, Navsari.		442	24-10-2019	46,500.00	46,500.00
780	43	Principal, Veterinary College,Navsari		452	04-11-2019	25,000.00	22,000.00
781	43	Principal, Veterinary College,Navsari		459	08-11-2019	4,500.00	4,500.00
782	44	Principal, Poly. Agri. Engg., Dediapada		460	08-11-2019	200.00	200.00
783	25	Principal, Horti.Poly, Paria		471	14-11-2019	400.00	400.00
784	51	Principal, Esta. of College of Fisheries Sci.Navsari		472	14-11-2019	27,000.00	26,000.00
785	39	Principal, Bio Tech. College, Surat		479	15-11-2019	4,000.00	4,000.00
786	43	Principal, Veterinary College,Navsari		480	15-11-2019	1,500.00	1,500.00
787	29	Principal, Aspee CLG of H & F, Navsari.		483	18-11-2019	33,000.00	33,000.00

788	37	Principal, College of Agriculture, Bharuch		503	26-11-2019	67,000.00	67,000.00
789	3	Principal, N.M.C.A., N.A.U., Navsari.		519	30-11-2019	3,500.00	3,500.00
790	38	Principal, College of Agril., Waghai		532	07-12-2019	59,000.00	59,000.00
791	44	Principal, Poly. Agri. Engg., Dediapada		545	16-12-2019	-	-
792	3	Principal, N.M.C.A., N.A.U., Navsari.		570	16-12-2019	43,000.00	43,000.00
793	43	Principal, Veterinary College, Navsari		590	09-01-2020	3,000.00	3,000.00
794	37	Principal, College of Agriculture, Bharuch		597	10-01-2020	3,000.00	3,000.00
795	39	Principal, Bio Tech. College, Surat		626	22-01-2020	-	-
796	37	Principal, College of Agriculture, Bharuch		801	24-03-2020	4,100.00	4,100.00
797	43	Principal, Veterinary College, Navsari		802	24-03-2020	4,100.00	4,100.00
798	44	Principal, Poly. Agri. Engg., Dediapada		804	24-03-2020	800.00	800.00
799	29	Principal, Aspee CLG of H & F, Navsari.		821	30-03-2020	30,000.00	30,000.00
800	3	Principal, N.M.C.A., N.A.U., Navsari.		831	31-03-2020	-	-
801	25	Principal, Horti.Poly, Paria		204	17-08-2020	2,600.00	2,600.00
802	37	Principal, College of Agriculture, Bharuch		277	21-09-2020	9,000.00	9,000.00
803	29	Principal, Aspee CLG of H & F, Navsari.		279	02-09-2020	8,000.00	8,000.00
804	3	Principal, N.M.C.A., N.A.U., Navsari.		304	30-09-2020	12,000.00	12,000.00
805	43	Principal, Veterinary College, Navsari		327	13-10-2020	1,000.00	1,000.00
806	51	Principal, Esta. of College of Fisheries Sci. Navsari		328	14-10-2020	1,000.00	1,000.00
807	38	Principal, College of Agril., Waghai		334	15-10-2020	6,000.00	6,000.00
808	3	Principal, N.M.C.A., N.A.U., Navsari.		362	29-10-2020	1,000.00	1,000.00
809	29	Principal, Aspee CLG of H & F, Navsari.		393	13-11-2020	10,500.00	10,500.00
810	29	Principal, Aspee CLG of H & F, Navsari.		410	27-11-2020	22,000.00	22,000.00
811	3	Principal, N.M.C.A., N.A.U., Navsari.		421	01-12-2020	3,000.00	3,000.00
812	3	Principal, N.M.C.A., N.A.U., Navsari.		453	16-12-2020	75,500.00	65,000.00
813	29	Principal, Aspee CLG of H & F, Navsari.		458	22-12-2020	52,000.00	52,000.00
814	29	Principal, Aspee CLG of H & F, Navsari.		459	22-12-2020	4,300.00	4,300.00
815	37	Principal, College of Agriculture, Bharuch		467	24-12-2020	1,000.00	1,000.00
816	3	Principal, N.M.C.A., N.A.U., Navsari.		489	02-01-2021	16,000.00	16,000.00
817	37	Principal, College of Agriculture, Bharuch		506	13-01-2021	3,000.00	3,000.00
818	3	Principal, N.M.C.A., N.A.U., Navsari.		509	16-01-2021	89,000.00	89,000.00
819	41	Principal, Agri Buisness Managment Navsari		519	19-01-2021	3,000.00	3,000.00
820	44	Principal, Poly. Agri. Engg., Dediapada		528	25-01-2021	11,000.00	11,000.00
821	44	Principal, Poly. Agri. Engg., Dediapada		529	25-01-2021	100.00	100.00
822	39	Principal, Bio Tech. College, Surat		542	29-01-2021	27,000.00	27,000.00
823	29	Principal, Aspee CLG of H & F, Navsari.		544	29-01-2021	43,500.00	43,500.00
824	25	Principal, Horti.Poly, Paria		561	02-02-2021	4,700.00	4,700.00
825	38	Principal, College of Agril., Waghai		660	22-03-2021	47,000.00	47,000.00
826	37	Principal, College of Agriculture, Bharuch		652	19-03-2021	65,000.00	65,000.00
827	37	Principal, College of Agriculture, Bharuch		37	13-05-2021	4,400.00	4,400.00
828	38	Principal, College of Agril., Waghai		44	26-05-2021	4,300.00	4,300.00
829	44	Principal, Poly. Agri. Engg., Dediapada		74	14-06-2021	2,200.00	2,200.00
830	25	Principal, Horti.Poly, Paria		96	19-06-2021	3,700.00	3,700.00
831	3	Principal, N.M.C.A., N.A.U., Navsari.		167	31-07-2021	13,000.00	13,000.00
832	29	Principal, Aspee CLG of H & F, Navsari.		179	04-08-2021	7,000.00	7,000.00
833	37	Principal, College of Agriculture, Bharuch		184	06-08-2021	8,000.00	8,000.00
834	41	Principal, Agri Buisness Managment Navsari		189	09-08-2021	3,000.00	3,000.00
835	39	Principal, Bio Tech. College, Surat		211	24-08-2021	2,000.00	2,000.00
836	37	Principal, College of Agriculture, Bharuch		235	03-09-2021	100.00	100.00
837	38	Principal, College of Agril., Waghai		240	04-09-2021	6,000.00	6,000.00
838	29	Principal, Aspee CLG of H & F, Navsari.		277	20-09-2021	4,400.00	4,400.00
839	29	Principal, Aspee CLG of H & F, Navsari.		278	20-09-2021	1,000.00	-
840	3	Principal, N.M.C.A., N.A.U., Navsari.		289	29-09-2021	4,000.00	4,000.00
841	29	Principal, Aspee CLG of H & F, Navsari.		350	30-10-2021	7,000.00	7,000.00
842	3	Principal, N.M.C.A., N.A.U., Navsari.		355	30-10-2021	68,000.00	68,000.00
843	37	Principal, College of Agriculture, Bharuch		356	01-11-2021	1,000.00	1,000.00
844	29	Principal, Aspee CLG of H & F, Navsari.		369	18-11-2021	45,000.00	33,000.00
845	29	Principal, Aspee CLG of H & F, Navsari.		391	30-11-2021	6,000.00	6,000.00
846	3	Principal, N.M.C.A., N.A.U., Navsari.		393	30-11-2021	11,500.00	1,000.00
847	25	Principal, Horti.Poly, Paria		401	02-12-2021	200.00	200.00



848	29	Principal, Aspee CLG of H & F, Navsari.		428	30-12-2021	6,000.00	6,000.00
849	29	Principal, Aspee CLG of H & F, Navsari.		430	30-12-2021	300.00	300.00
850	3	Principal, N.M.C.A., N.A.U., Navsari.		435	30-12-2021	52,000.00	52,000.00
851	37	Principal, College of Agriculture, Bharuch		460	13-01-2022	31,500.00	31,500.00
852	41	Principal, Agri Buisness Managment Navsari		470	17-01-2022	39,000.00	39,000.00
853	44	Principal, Poly. Agri. Engg., Dediapada		477	20-01-2022	19,000.00	18,000.00
854	44	Principal, Poly. Agri. Engg., Dediapada		478	20-01-2022	1,900.00	1,900.00
855	29	Principal, Aspee CLG of H & F, Navsari.		497	31-01-2022	57,000.00	57,000.00
856	29	Principal, Aspee CLG of H & F, Navsari.		524	11-02-2022	12,000.00	12,000.00
857	3	Principal, N.M.C.A., N.A.U., Navsari.		542	25-02-2022	1,71,500.00	1,71,500.00
858	44	Principal, Poly. Agri. Engg., Dediapada		549	28-02-2022	3,000.00	3,000.00
859	29	Principal, Aspee CLG of H & F, Navsari.		556	28-02-2022	71,500.00	71,500.00
860	39	Principal, Bio Tech. College, Surat		582	08-03-2022	31,000.00	31,000.00
861	37	Principal, College of Agriculture, Bharuch		594	14-03-2022	55,000.00	55,000.00
862	38	Principal, College of Agril., Waghai		599	15-03-2022	55,000.00	55,000.00
863	37	Principal, College of Agriculture, Bharuch		601	15-03-2022	2,000.00	2,000.00
864	38	Principal, College of Agril., Waghai		615	19-03-2022	4,000.00	4,000.00
865	29	Principal, Aspee CLG of H & F, Navsari.		666	30-03-2022	1,000.00	1,000.00
866	37	Principal, College of Agriculture, Bharuch		66	19-05-2022	4,300.00	4,300.00
867	44	Principal, Poly. Agri. Engg., Dediapada		111	14-06-2022	2,100.00	2,100.00
868	38	Principal, College of Agril., Waghai		118	15-06-2022	4,400.00	4,400.00
869	29	Principal, Aspee CLG of H & F, Navsari.		189	29-07-2022	4,300.00	4,300.00
870	2	Professor (P) T & V D.E.E., N.A.U., Navsari.		200	01-08-2022	100.00	-
871	37	Principal, College of Agriculture, Bharuch		231	25-08-2022	9,000.00	9,000.00
872	29	Principal, Aspee CLG of H & F, Navsari.		237	30-08-2022	10,000.00	10,000.00
873	3	Principal, N.M.C.A., N.A.U., Navsari.		251	02-09-2022	14,000.00	14,000.00
874	38	Principal, College of Agril., Waghai		262	14-09-2022	9,000.00	9,000.00
875	44	Principal, Poly. Agri. Engg., Dediapada		285	26-09-2022	4,000.00	3,000.00
876	37	Principal, College of Agriculture, Bharuch		287	27-09-2022	1,000.00	1,000.00
877	3	Principal, N.M.C.A., N.A.U., Navsari.		295	30-09-2022	-	-
878	29	Principal, Aspee CLG of H & F, Navsari.		298	30-09-2022	6,000.00	6,000.00
879	52	Principal, College of Forestry, Navsari		323	19-10-2022	9,000.00	9,000.00
880	29	Principal, Aspee CLG of H & F, Navsari.		328	21-10-2022	25,500.00	25,500.00
881	52	Principal, College of Forestry, Navsari		349	11-11-2022	7,000.00	7,000.00
882	38	Principal, College of Agril., Waghai		355	15-11-2022	40,000.00	40,000.00
883	29	Principal, Aspee CLG of H & F, Navsari.		359	15-11-2022	19,000.00	19,000.00
884	25	Principal, Horti.Poly, Paria		372	28-11-2022	4,100.00	4,100.00
885	29	Principal, Aspee CLG of H & F, Navsari.		373	28-11-2022	18,000.00	15,000.00
886	41	Principal, Agri Buisness Managment Navsari		374	28-11-2022	40,500.00	40,500.00
887	37	Principal, College of Agriculture, Bharuch		378	03-12-2022	22,500.00	22,500.00
888	3	Principal, N.M.C.A., N.A.U., Navsari.		379	03-12-2022	1,00,500.00	1,00,500.00
889	3	Principal, N.M.C.A., N.A.U., Navsari.		380	03-12-2022	1,45,500.00	1,45,500.00
890	38	Principal, College of Agril., Waghai		388	07-12-2022	14,000.00	14,000.00
891	52	Principal, College of Forestry, Navsari		393	09-12-2022	35,500.00	35,500.00
892	52	Principal, College of Forestry, Navsari		448	06-01-2023	4,000.00	4,000.00
893	44	Principal, Poly. Agri. Engg., Dediapada		450	09-01-2023	6,000.00	6,000.00
894	29	Principal, Aspee CLG of H & F, Navsari.		463	13-01-2023	52,000.00	52,000.00
895	39	Principal, Bio Tech. College, Surat		466	16-01-2023	33,000.00	33,000.00
896	3	Principal, N.M.C.A., N.A.U., Navsari.		471	17-01-2023	12,000.00	12,000.00
897	38	Principal, College of Agril., Waghai		488	27-01-2023	10,000.00	10,000.00
898	29	Principal, Aspee CLG of H & F, Navsari.		495	31-01-2023	7,000.00	7,000.00
899	2	Professor (P) T & V D.E.E., N.A.U., Navsari.		501	31-01-2023	-	-
900	29	Principal, Aspee CLG of H & F, Navsari.		536	14-02-2023	1,000.00	2,000.00
901	39	Principal, Bio Tech. College, Surat		554	29-2-2023	7,000.00	7,000.00
902	44	Principal, Poly. Agri. Engg., Dediapada		556	27-02-2023	400.00	400.00
903	44	Principal, Poly. Agri. Engg., Dediapada		586	09-03-2023	3,000.00	3,000.00
904	37	Principal, College of Agriculture, Bharuch		595	14-03-2023	79,000.00	79,000.00
905	39	Principal, Bio Tech. College, Surat		607	20-03-2023	2,000.00	2,000.00
906	37	Principal, College of Agriculture, Bharuch		609	20-03-2023	1,000.00	1,000.00
907	41	Principal, Agri Buisness Managment Navsari		616	21-03-2023	12,000.00	12,000.00
908	52	Principal, Esta. of College of Forestry, Navsari		630	27-03-2023	4,000.00	4,000.00
909	38	Principal, College of Agril., Waghai		644	28-03-2023	8,000.00	8,000.00
910	22	Principal, Poly. Agri., Vyara		674	31-03-2023	4,400.00	4,400.00
911	37	Principal, College of Agriculture, Bharuch		9	18-04-2023	4,200.00	4,200.00
912	44	Principal, Poly. Agri. Engg., Dediapada		30	29-04-2023	2,100.00	2,100.00
913	22	Principal, Poly. Agri., Vyara		49	05-05-2023	3,900.00	3,900.00
914	38	Principal, College of Agril., Waghai		45	03-05-2023	3,600.00	3,600.00
915	25	Principal, Horti.Poly, Paria		74	26-05-2023	3,600.00	3,600.00
916	29	Principal, Aspee CLG of H & F, Navsari.		126	30-06-2023	4,300.00	4,300.00
917	2	Professor (P) T & V D.E.E., N.A.U., Navsari.		127	30-06-2023	2,500.00	2,500.00
918	3	Principal, N.M.C.A., N.A.U., Navsari.			03-07-2023	67,000.00	67,000.00

919	52	DDO, COLLEGE OF FORESTRY, NAU, NAVSARI			176	28-07-2023	2,000.00	2,000.00
920	29	Principal, Aspee CLG of H & F, Navsari.			182	31-07-2023	7,000.00	7,000.00
921	29	Principal, Aspee CLG of H & F, Navsari.			216	14-08-2023	10,000.00	2,000.00
922	37	Principal, College of Agriculture, Bharuch			222	22-08-2023	9,000.00	9,000.00
923	52	DDO, COLLEGE OF FORESTRY, NAU, NAVSARI			227	31-08-2023	30,000.00	30,000.00
924	29	Principal, Aspee CLG of H & F, Navsari.			234	02-09-2023	24,000.00	24,000.00
925	52	DDO, COLLEGE OF FORESTRY, NAU, NAVSARI			274	29-09-2023	33,000.00	33,000.00
926	3	DDO, COLLEGE OF FORESTRY, NAU, NAVSARI			282	30-09-2023	15,000.00	15,000.00
							56,20,966.00	51,74,046.00