

ખાસ અગત્યનું

- વંચાણે:- (૧) નાણાંકીય વર્ષ ૨૦૧૫-૧૬ થી ૨૦૨૧-૨૨ સુધીનાં AG AUDIT નો તા.૦૪/૦૮/૨૦૨૩ નો ઇન્સ્પેક્શન રીપોર્ટ.
- (૨) ત્રેવીસમી નાણા સમિતિની બેઠકની કાર્યવાહી નોંધ.

ૐ પરિપત્ર ૐ

ડિપોઝીટ ફોરફીટ તેમજ 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 લેવામાં આવે છે. જે ડિપોઝીટો ખરીદ પ્રક્રિયામાં નક્કી કરવામાં આવેલ બોલીઓ અને શરતો તેમજ સરકારશ્રી અને યુનિવર્સિટીનાં નિતિ નિયમો મુજબ નક્કી થયેલ સમયમર્યાદામાં રટેચ્યુટની બેગવાઈઓ ને આધીન પરત કરવા સક્ષમ કક્ષાએથી મંજૂરી મેળવી જે તે ઠેકેદાર/ પાર્ટીને પરત કરવાની રહે છે. ગુજરાત તિબેરી નિયમો ૨૦૦૦ ના નિયમ ૩૮૬ અન્વયે કોઈ પણ પ્રકારની લેવામાં આવેલ ડિપોઝીટ વધુમાં વધુ ત્રણ વર્ષ સુધી જમા રાખવાની બેગવાઈ થયેલ છે. ત્રણ વર્ષની અંદર ડિપોઝીટની ચૂકવણી કરવામાં નહીં આવે તો નિયમોનુસાર ફોરફીટ કરી યુનિવર્સિટી ફંડમાં નાંખા જમા કરાવી દેવાના થાય છે. ત્રણ વર્ષથી વધુ સમયની વણવપરાયેલ ડિપોઝીટ ફોરફીટ ન થવાને કારણે સિનિયર ઓડિટ ઓફિસર, ઓફિસ ઓફ ઇ પ્રિન્સિપલ એકાઉન્ટ જનરલ, અમદાવાદ દ્વારા વચાણે લીધેલ ઇન્સ્પેક્શન રીપોર્ટ થી વાંધા ઉપરિચિત કરવામાં આવેલ છે.

ત્રણ વર્ષ કરતા વધુ સમયની ડિપોઝીટો જેમ કે, પરચુરણ ડિપોઝીટ, સીક્યુરીટી ડિપોઝીટ, અર્નેસ્ટ મની ડિપોઝીટ, ટાઈમ લીમીટ ડિપોઝીટ, વિદ્યાર્થીઓ પાસેથી લેવામાં આવતી કોશનમની, હોસ્ટેલ ડિપોઝીટ આપની કચેરીમાં રાખવામાં આવતા ડિપોઝીટ રજીસ્ટરો સાથે રેકર્ડ આધારિત ચકાસણી કરી જે તે પાર્ટીઓને/ વિદ્યાર્થીઓને નિયમોનુસાર ચૂકવણુ કરવાનુ થતુ હોય તો યોગ્ય કાર્યવાહી પુરી કરી રેકર્ડ આધારિત ચકાસણી કરી ચૂકવણું કરી દેવા જણાવવામાં આવે છે.

ત્રણ વર્ષથી વધુ સમયની યુનિવર્સિટી ખાતે જમા રહેલ અને જે તે પાર્ટીઓને/ વિદ્યાર્થીઓને પરત ન કરેલ સામલે લીસ્ટ મુજબની ડિપોઝીટો માટે વંચાણે લીધેલ ક્રમ-૧ થી ઉપરિચિત કરવામાં આવેલ વાંધા અન્વયે નવસારી કૃષિ યુનિવર્સિટીની ત્રેવીસમી નાણા સમિતિની **બેઠકના મુદા નંબર ૨૩.૮** થી લેવામાં આવેલ નિર્ણય મુજબ આ **ડિપોઝીટો પરત કરવા માટે તા. ૩૧.૧૨.૨૦૨૩ સુધીની અંતિમ સમય મર્યાદા નક્કી કરવામાં આવેલ છે** અને જણાવેલ સમયમર્યાદા બાદ પરત કરવાની બાકી રહેતી તમામ ડિપોઝીટો નિયમોનુસાર જપ્ત કરી અધર એજન્સી બ.સ. ૩૦૧/૧૮૧૫૦/૦૦ માં તા. ૩૧.૦૧.૨૦૨૪ સુધીમાં જમા કરાવવાની કાર્યવાહી પૂર્ણ કરવાની થાય છે.




આ સાથે સામેલ લિસ્ટ સિવાયની ડિપોઝીટ (લિક્વિડ સ્વરૂપે જમા ન કરાવેલ હોય તેવી) FDR, PBG વિગેરેના સ્વરૂપે લેવામાં આવેલ ડિપોઝીટો (ત્રણ વર્ષ કરતાં વધુના સમયની Unclaimed) જે તે કચેરી પાસે જમા હોય છે. જે માટે પણ ઉપર જણાવ્યા મુજબ તા. ૩૧.૧૨.૨૦૨૩ સુધીમાં જે તે પાર્ટીઓને/ વિદ્યાર્થીઓને ડિપોઝીટ પરત કરવાની રહેશે તેમજ સમયમર્યાદા બાદ પરત કરવાની બાકી રહેતી તમામ ડિપોઝીટો સંબંધિત બેંક સાથે જરૂરી પત્ર વ્યવહાર કરી (વ્યાજ સહિત) હોરહીટ કરી યુનિવર્સિટી ફંડમાં અધર એજન્સી બ.સ. ૩૦૧/૧૮૧૫૦/૦૦માં જમા કરાવવાની કાર્યવાહી તા. ૩૧.૦૧.૨૦૨૪ સુધીમાં પૂર્ણ કરી અત્રેની કચેરીને ખણ કરવાની રહેશે. **તા. ૦૧.૦૧.૨૦૨૪ બાદ નાણાંકીય વર્ષ ૨૦૧૬-૧૭ અને એ પહેલાંના વર્ષોથી જમા રહેલ કોઈપણ પ્રકારની ડિપોઝીટો પરત કરવા માટે અત્રેથી અનુમતિ આપવામાં આવશે નહીં જેની સર્વે ખાસ નોંધ લેવી.**

સદરહુ પરિપત્ર માન.કુલપતિશ્રીની મંજૂરી મેળવી બહાર પાડવામાં આવે છે.

બિડાણ: ઉપર મુજબ.

ખ.નં. નફ્યુ/હિનિ/વહટ/૩૩૬૬/૨૦૨૩
નવસારી, તા. ૨૫/૦૮/૨૦૨૩


હિસાબ નિયામક

નકલ સવિનય રવાના (e-પરિપત્ર વ્હારા):-

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

નકલ રવાના (e-પરિપત્ર વ્હારા):-

અત્રેની યુનિવર્સિટીના વહીવટી-વ-હિસાબી અધિકારીશ્રી તરફ ખણ તથા અમલ થવા સારૂ.



Navsari Agricultural University

EMD UP TO 2016-17

Sr. No	Unit No	Name of party	Receipt No	Date	Credited by		Opening Balance
					Chalan No	Date	
1	43	Shri B J Enterprises Ahmedabad	48436		36	12-04-2013	695.00
2	22	Ishan Infoteck 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	Intermendro 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	Agritechk 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
						Total	8,44,136.00

Navsari Agricultural University

Security Deposit UP TO 2016-17

Sr No	Unit No	Name of party	Receipt No	Date	Credited by		Opening Balance
					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 Navsari			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 Infoteck Navsari	54545	21/03/2017	948	31/03/2017	56,649.00
Total							4,22,290.50

[Signature]
Adm-Cum Accounts Officer
Navsari Agricultural University
Navsari.

Navsari Agricultural University

Time Limit Deposit UP TO 2016-17

Sr No	Unit No	Name of party	Receipt No	Date	Credited by		Opening Balance
					Token No	Date	
1	35	Sanjay R Makwana Surat			7739	17-09-2012	2094.00
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

Total

29,44,897.00

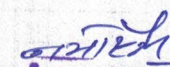
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Adm-Cum Accounts Officer
Navsari Agricultural University
Navsari.

Navsari Agricultural University

Misc Deposit UP TO 2016-17

Sr No	Unit No	Name of party	Receipt No	Date	Credited by		Opening Balance
					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, Veternary, Navsari			570	21-11-2016	2,100.00
66	21	J U Vekaria Navsari			920	31-03-2017	9,500.00
67	3	ACE Technologies Navsari	73369		937	31-03-2017	18,550.00
68	3	System & Services New Delhi	73370		937	31-03-2017	24,675.00
69	3	System & Services New Delhi	73371		937	31-03-2017	6,300.00
70	3	System & Services New Delhi	73372		937	31-03-2017	6,300.00
71	2	Suhani Solar Energy Pipodra	79314	31-03-2017	919	31-03-2017	20,000.00
Tota							11,85,707.00


Adm-Cum Accounts Officer
Navsari Agricultural University
Navsari.

Navsari Agricultural University

Cautionmoney-Hostel Deposit UP TO 2016-17

Sr. No	Unit No	Name of Party	Receipt No.	Date	Credited by		Opening Balance	
					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	-

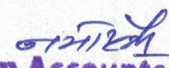
357	29	Principal, Aspee CLG of H & F, Navsari.		822	24/08/2011	500.00	-
358	3	Principal, N.M.C.A., N.A.U., Navsari.		829	25/08/2011	500.00	500.00
359	43	Principal, Veterinary College, Navsari		839	26/08/2011	600.00	600.00
360	29	Principal, Aspee CLG of H & F, Navsari.		845	26/08/2011	1,000.00	-
361	38	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
658	38	Principal, College of Agril., Waghai		337	28/07/2016	1,000.00	1,000.00
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
Total						21,22,166.00	17,82,346.00


Adm-Cum Accounts Officer
Navsari Agricultural University
Navsari.