RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA)

Gujarat State

COMPONENT NO: 03

Component Name: Infrastructure Grants to Universities Year: 2014-15 Onwards

Name of University: Veer Narmad South Gujarat University

Address: Post Box No 49, Udhna Magdalla Road

Surat - 395007, Gujarat, India.

Email id: Registrar@vnsgu.ac.in

Website: www.vnsgu.ac.in

Contact No: 9427111802

Prepared by:

Name of the RUSA Coordinator **Dr. Rajendra Patel**

Name of the Registrar

A. V. Dhaduk

(I/C Registrar)

ABOUT UNIVERSITY

Sr.No.	Particulars				Details					
1	Name of the University	Veer Na	Veer Narmad South Gujarat University							
2	Address of the University		Post Box No 49, Udhna Magdalla Road Surat - 395007, Gujarat, India.							
3	District	Surat								
4	Email Id	Registra	ar@vnsgi	ı.ac.in						
5	Website	www.vi	nsgu.ac.ii	า						
6	Name of the Registrar	Shri A.	V. Dhad	uk, I/C R	egistrar					
7	Mobile No of Registrar	942711	1802							
8	Email Id of Registrar	Registra	ar@vnsg	ı.ac.in						
9	Name of the RUSA Coordinator	Dr. Raje	endra Pat	el						
10	Mobile No of RUSA Coordinator	942781	6117							
11	Email Id of RUSA Coordinator	rbpatel(@vnsgu.a	c.in						
12	AISHE Code	0153								
13	Location		<u>Urban</u> / N Non – T		itan : Urban					
14	UGC Recognition		2(f) & 12		1-1968					
15	Management Type		ment : St							
16	Year of Establishment	1965	ment i ot		TIMION.					
	Town of Bottom Million	Cycle	Grade	CGPA	Year of Accreditation	Validity Period				
17	NAAC Status	1 st	B+		2004	From:16/09/2004 To: 15/09/2009				
17	17 NAAC Status		В	2.82 2010		From:08/01/2011 To: 07/01/2016				
		3 rd	A	3.02	2017	From:22/02/2017 To: 21/02/2022				
18	NIRF Status	Yes/N	o Please	Mention	Status: (Yes) Part	icipated				
19	SIRF Status	Yes/N	o Please	Mention	Status: (Yes) Thre	ee Star				

DETAILS FOR THE YEAR 2018-19

Post	Total Sanctioned Post	Total Filled Post Regular	Total Filled Post by Contractual Staff	Total Filled Post by Visiting Faculty	Total Filled Post	Total Vacant Post
	1	2	3	4	5 = (2 + 3 + 4)	6 = (1) - (5)
Vice Chancellor	01	01	-	-	-	-
Registrar	01	-	-	-	-,	01 (I/C Registrar)
Professor	24	10	-	-	-	14
Associate Professor	46	22	-	-	-	24
Assistant Professor	68	53	-	-	-	15
Teaching Assistant	-	-	78		-	-
Non Vocational Teaching Staff	3	2	NOTICE	-	-	1
Total	143	87/2/0	78	\ -	₩0	54

Sign of RUSA Coordinator

University Stamp

Registrar Sign and Stamp

Veer Narmad South Gujarat University SURAT.

Admin Post Please mention as per University	Total Sanctioned Post	Total Filled Post Regular	Total Filled Post by Contractual Staff	Total Filled Post	Total Vacant Post
establishment	1	2	3	4 = (2 + 3)	5 = (1) - (4)
Administrative Post	190	132	-	133	57
Contractual Administrative post	-	-	396	-	

DETAILS OF STAFF

Sr. No.	Teaching Post as per University	Gen			SC			ST			SEBC	!	TOTAL			
1101	establishment	M	F	T	M	F	T	M	F	T	M	F	T	M	F	T
1	Professor	4	1	5	1	-	1	-	-	-	4	-	4	9	1	10
2	Associate Professor	10	4	14	1	-	1	3	1	4	3	-	3	17	5	22
3	Assistant Professor	16	9	25	-	3	3	6	3	9	10	6	16	32	21	53
	Total	30	14	44	2	3	5	9	4	13	17	6	23	58	27	85
Sr. No.	Non Vocational Teaching Post as per University		Gen SC			ST	I _	SEBC			TOTAL					
	establishment	M	F	T	M	F	T	M	F	T	M	F	T	M	F	T
1	Director	1	-	1	-	-	-	-	-	-	-	-	-	1	-	1
2	Assistant Director	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
3	Assistant Professor (CEEW)	-		-	-	-	-	1	-	1	-	-	-	1		1
	Total	1	-	1	-	-	-	1	-	1	-	-		2	-	2

Sr No	Non -Teaching Post as per University establishment		Gen			SC		ST			SEBC			Total		
		M	F	Т	M	F	T	M	F	Т	M	F	Т	M	F	T
1	Registrar		-	-	-	-	-	-	-	-	-	(*	-		-	-
2	Exam controller	1	-	1	-	-	-	-	-	-	-	-	-	1	-	1
3	Deputy Registrar		-	-	•	-	-	1	-	1	1	-	1	2	-	2
4	Librarian	-		-	•	14	-	•	-	-	-	-	-	-	1.	
5	Placement Officer	1	-	1		-	•	-	-	-	-	-	-	1		1
6	System Manager	-	-	-	-	-	-	-	-	-	1	-	1	1		1
7	Assistant Registrar	-	-	-	1	-	1		-	-	1	-	1	2		2
8	Assistant Librarian	-	-	-	1	-	1	-	-	-	-			1	-	1
9	University Engineer	-	-	-	1	-	1	-	-	-	-	-	-	1		1
10	Office Superintendent	-	1	1	-	-	-	-	2	2	-	-	-	-	3	3
11	P.A. to V.C.	-	-	-	1	-	1	-	-	-	-	-	-	1		1
12	P.A. to Registrar	-	-	-	-	-	-		-	-	-	-	-	-	-	-
13	Coach	-	-	-	-	-	-	-	-	-		-	-	-	-	-
14	Deputy Accountant	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15	Assistant Accountant	-	-	-	-	-	-	-	-	-	1	-	1	1	-	1
16	Auditor	1	-	1	-	-	-	-	-	-	-	-	-	1	-	1
17	Technical Assistant(Librarian)	-	1	1		-	-	1	-	1	3	-	3	4	1	5
18	Technical Assistant (D.C.A.)	-	1	1		-	-	1	-	1	-	-	-	1	1	2
19	Computer Operator (Comp. Sci.)	1	-	1	-	-	-	-	-	•	1	-	1	2	-	2
20	Junior Stenographer	-		-	-	-		-	•	-	•	•	-	•	-	-
21	Head Clerk	-		-	1	1	2	3	1	4	•	1	1	4	3	
22	Cashier		-	-	-	-	-	1	-	1	-	-	-	1	-	1

23	Addition Assistant Engineer	-	-	-			-	-	-	-	1	-	1	1	-	1
24	Technician- A (USIC)	•			-	-	-	1	-	1	-		-	1		1
25	Senior Clerk	6	1	7	1	-	1	4	2	6	7	2	9	18	5	23
26	Technician-B (USIC)(Mechanical)	1	-	1		-	-	-			-		٠	1		1
27	Junior Clerk/Typist	10	1	9	1	-	1	2	1	3	8	5	13	21	7	28
28	Junior Library Assistant			-	-	-	-	-	-	-	1	-	1	1	-	1
29	Driver	-	-	-	-		-	-	-	-	-	-	-			-
30	Khansama	-	-	-	-		-	-	-	-	-	-	-	-	-	-
31	Technician- C (USIC)	-	1	1	-	-	-	-	-	-	-	-	-	-	1	1
32	Lab. Technician-(Physics)	-	-	-	-	-	-	-	-	-	1	- 1	1	1	-	1
33	Lab. Assistant-(Physics)	-	-	-	-	-	-	-	-	-	1	1	2	1	1	2
34	Lab. Assistant-(Bioscience)	-	1	1	-	-	-	-	-	-	-	-	-	-	1	1
35	Lab. Assistant-(Chemistry)	-	-	-	-	-	-	-	-	-	-	-	-		-	-
36	Technical Assistant-(Bioscience)	-	-	-	-		-	1	-	1	-	-	-	1		1
37	Gas plant operator	-	-	-		-	-	-	-	-	-	-	-	-		-
38	Mali		-	-	-	-	-	-	-	-	-	-	-	-		•
39	Peon	1	-	1	2	-	2	16		16	5	-	5	24	-	24
40	Sweeper	-	-	-	9	-	9	-	-	-	-	-	-	9	-	9
41	Helper	-	-	-	1	-	1	4	1	5	-	-	-	5	1	6
42	Ward Boy cum Peon	-	-	-	-		-	1	-	1	-	-	-	1	-	1
	Total	22	07	29	19	01	20	36	07	43	32	09	41	109	24	133

STUDENT DETAILS

Total No	Gen			SC			ST		SEBC		Minority			TOTAL				
of the Students	M	F	Т	M	F	T	M	F	T	M	F	T	M	F	T	M	F	T
2011-12	763	1270	2033	112	118	230	349	540	889	403	589	992	19	23	42	1627	2571	4144
2012-13	888	1360	2248	78	124	202	242	389	631	428	620	1048	16	15	31	1636	2493	4129
2013-14	1013	1634	2647	90	149	239	287	506	793	449	780	1229	18	11	29	1839	3069	4908
2014-15	953	1483	2436	96	128	224	269	480	749	490	727	1217	31	28	59	1808	2818	4626
2015-16	853	1528	2381	68	114	182	200	572	772	402	789	1188	57	26	83	1523	3000	4523
2016-17	775	1711	2486	64	145	209	256	533	789	382	826	1208	72	64	136	1477	3215	4692
2017-18	986	1763	2749	88	146	234	349	534	883	480	936	1416	88	120	208	1903	3379	5282
2018-19	977	1865	2842	89	151	240	304	646	950	505	952	1457	95	108	203	1875	3614	5489

STUDENT PLACEMENT DETAILS

Year	Final year students	Placement (No. of students)	Further studies (No. of students)
2014-15	1425	185	678
2015-16	1445	268	455
2016-17	1518	286	411
2017-18	1522	317	525
2018-19	1703	243	485

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II Registrar

Yeer Narmad South Gujarat University SURAT.

STUDENTS PROGRESSION: (RESULT)

Year	Total No of Students	Distinction (60% and above)	First Class	Second Class	Pass Class	Total Pass Students	Total Result (in %)
1	2	3	4	5	6	7 = (3 + 4 + 5 + 6)	8 = (7 / 2) * 100
2011-12	1488	946	-	-	-	1280	86.02%
2012-13	1842	1237	-	-	-	1675	90.93%
2013-14	1664	955	-	-	-	1484	89.18%
2014-15	1596	952	-	-	-	1480	92.73%
2015-16	1608	957		-	-	1431	88.99%
2016-17	4785	3654	-	-	-	4755	99.37%
2017-18	1828	1490	-	-	-	1684	92.12%
2018-19	3307	2195	-	-	-	2681	81.07%

STUDENT -TEACHER RATIO

Year	Student - Teacher Ratio	
2011-12	39.47 : 1	
2012-13	35.9:1	
2013-14	40.9 : 1	
2014-15	41.68 : 1	
2015-16	35.06:1	
2016-17	23.46 : 1	
2017-18	40.63:1	Sp. If
2018-19	40.66 : 1	

BEST PRACTICES

Year	Best Practices in Academic, Examinations, Affiliations, Governance, students skill development programme, vocationalization of higher education, teaching learning methodology, student support system, library development, co-curricular activities, Participation in State Government Scheme like MYSY, CMMS, Namo-Tablet, NAMO Wifi, Mega Placement Fair, AAA and others (In Bullet Point)
2011-12	Educational Tour.
	Faculties are encouraged to improve their qualifications.
	They are encouraged to participate in seminar, symposia, foreign visit etc.
	• Students skill development programme:
	Workshop on IBM RAD (July – 2011) by IBM Expert
	 Workshop on IBM DB2 (Sep – 2011) by IBM Expert
	 Workshop on IBM LOTUS (Feb - 2012) by IBM Expert
	• Student support system :
	Faculty mentors are allocated to each division.
	 Students are given support and guidance to participate in various academic and co- curricular activities.
	 Various students participated in teams at Event name Vivacity '11 and took part in events such as C Idiots (Programming Competition), Debate, LAN Gaming.
	Blood Donation Camp.
	 Workshop on "Right to Information Act".
	"FUTURE" Training Program.
	 Orientation visit to Laxmipati Silk Mills, Pandesara.
	RSP – Study Programme done at Baaj Village, Dang-Gujarat.
2012-13	 Career Guidance and Book Review. (LIS Students)
	 The use of ICT in teaching, evaluation through viva voce and seminar paper presentation,
	lectures by teacher under.
	 Cleaning of the college campus, Structure for birds (Chabutras) and Plantation of various trees

	in college campus.
	 Students skill development programme :
	 National Seminar on Natural Language Processing & Data Mining (Mar – 2012), Sponsored by UGC SAP.
	 Workshop on IBM RAD (July - 2012) by IBM Expert
	 Workshop on IBM DB2 (Sep – 2012) by IBM Expert
	 National Seminar on e-Governance &NeGP (Nov – 2012)
	 Workshop on IBM DB2 (Feb - 2013) by IBM Expert
	 Students participated in National Level Software Competition, National Level C++ Programming Competition and Vivacity '12.
	Workshop on "Right to Information Act"
	Anti tobacco awareness rally.
	RSP – Study Programme done atJaiselmer – Rajasthan.
2013-14	Students are motivated by teacher to participate in sports & other extra-curricular activities at
	University as well as State & National Level.
1	Faculty Development Workshop.
	 Organizing seminar & conference for students and Innovative teaching methods.
	Every year Tree Plantation is done as a part of extracurricular activity.
	 Discussion with the colleagues, board members curriculum is designed.
	 Students participated in Technomantra-2014 and participated in events such as Counter Strike,
	SQL Blogger, Code Relay, etc.
	 A team of student also participated in One Day State Level Technical Event for SQL
	Competition.
	Organized a 10 days' workshop on "Research Methodology".
	• 25 Students of MSW have participated in survey & Inspection held by Public Health
	Foundation of India in Surat city.
	First Aid Training on Disaster Management.
	Students from MSW have participated in various Competitions at Maharshi Karve Institute of
	Social work.
2014-15	The use of ICT in teaching, learning and internal evaluation through viva voce.
	Implementation of Advance Technologies in Research.
	Swachhata Abhiyan& Tree Plantation Campaign.
	Teaching and learning methods are involving the delivery of lectures by adopting modern
	techniques and general discussions. With live and preserved specimens of plant and animal organisms students are given practical knowledge in easy manner.
	National Seminar on Natural Language Processing and Data Mining was arranged in VNSGU
	campus & 250 participants as team participated in the seminar.
	 Organized National Seminar on "Women Empowerment".
	 Participated in 'CONVENGO' event at Charotar University, Nadiyad.
	 Co-ordinated 'Shikshasetu" Project conducted by Educational Initiatives.
	Interview by GSDMA.
	 Organized Moot Court Competitions (Class & Inter College).
2015-16	 More books were purchased by the library to cater the needs of increasing number of students.
	Yoga as self-development tool.
	Field visit to SMC Sewage Treatment Plant at Bamroli.
	Students Attended Budget Session of SMC.
	Students participated in the International Conference on Sustainable Solid -Waste Processing
	Technologies for Developing Countries organized by Surat Municipal Corporation.
	 Evaluation of the students is done on the basis of rules and regulations of university.
	University accredited by AAA with B++ grade.
	Seminar on Soft Skill, General Information on Current Trends in IT, Seminar on
	Salesforce.com plus Practical Demo, Seminar on MVC, etc were some of the activities carried
	out in VNSGU Campus.
	 Poster Exhibition on De-addiction in collaboration of Adani foundation.
	Academic exposure.

2016-17

- Academic and Administrative Audit (AAA) has been done by KGC, in which Veer Narmad South Gujarat University has been accredited B++ grade with 2.90 CGPA.
- Veer Narmad South Gujarat University has been accredited A grade with 3.02 CGPA by National Assessment and Accreditation Council (NAAC).
- Department offers foundation skill, communication skill and numerical skill.
- Frequent review of work and activities is done to monitor the progress and take quality enhancing measures.
- Establishment of Centre for Human Development Studied, and three cells, viz. training and development, CDR, and HR Analytics.
- Participatory learning through fieldwork, case studies, group discussion and invited lectures.
- Field visit to SUMUL Dairy.
- Field visit- Surat Safe City Project.
- Latest references and publications are constantly used for the Updation of teaching and learning materials.
- National Conference on "Emerging Trends in IT" was held at VNSGU campus and 209 participants as a team participated.
- Experts Lectures.
- RSP Study Programme as co-curricular activities done at Pondicherry.

2017-18

- Feedback from Student and Alumni.
- Pragmatic approach: Field trips along with theory helped students in understanding the subject.
- Preparation of MCQs and material for the NET/SLET exams. Virtual resources developed for the students: by collection of old paper, question bank, experimental video, photos etc. Student read and goes through the resources to clear the concept of the theory and experiments.
- Leadership skills and team building inculcated in students through activities like trekking, Organization of state level inter college (Management College) competitive events like "The Invincibles".
- Sandbox server developed in-house, which motivates the students to perform practical at individual level.
- Students are permitted to pursue two courses simultaneously offered by the department.
- Training of soft skills is given to students and mock interviews were conducted.
- · Dissemination of information through SMS, Facebook etc.
- The Department of law has its own Legal Aid Clinic which provides legal consultancy to those in need as a part of service to the society.
- In order to spread the awareness regarding law, the Legal Aid Clinic in association with Choryasi Legal Service Authorities, have conducted various legal literacy camps in the university and in various schools.
- Learning by doing especially in the subjects of Plant breeding, natural resource for sustainable rural development, NRM for sustainable livelihood & water harvesting Technology. Also students participate in the extension activities.
- Learning by observing Students are taken to various institutions like main cotton Research centre. Main Jowar Research station Navsari Agriculture University, For learning Plant breeding methods. They also observe various activities of the institutes. Also field visits are organized at places where natural Resource Management related works are undertaken. Students are placed with institutions / department / Agencies / organization activity engaged in the field of rural development to observe.
- · Remedial classes are arranged for weaker students.

Teaching learning methodology:

The faculties have adopted all methods of teaching in the class. They are black board teaching, teaching through presentations, teaching through live demonstration from their laptops, teaching through live demonstration in computer laboratories, teaching through discussions, Video Lectures.

• Examination:

Internal examination is conducted for all subjects including practical. Industry representatives and academicians are invited for exam assessment. Their informal feedback and suggestions

	are considered while designing syllabi and in improving teaching and learning methodology.
	Governance:
	Committees Formed :
	Academic Advisory Body
	2. Anti Ragging Committee
	3. Committees for SC ST
	4. Internal Complaint Committee
	5. IQAC Committee
	6. Sexual Harassment Complaint Committee
	7. Women Development Cell
	NAMO WiFi
	· Various students participated in Event name Vivacity-2017 in events such as Q-buntu,
	Technoholics, Cin-Cout, Lampathon, Abhisar, etc.
	 Students also participated in State Level IT Competition for C/C++
	 Students also participated in IGNITE 2018 in events Web Mania (Web Designing) and Coding
	Raven (Java Programming).
	 NAMO tablets to students.
2018-19	 University has started implementing University wide University Management System.
	Through this system seamless admission, enrolment, examination from filing result processing
	etc. are automated. The students get all these information through their dashboard.
	· Teachers' qualification, research, publication, project, leave management etc. are also started
	through HRMS, which is also a part of the University Management System.
	· Campus interviews are being held since 2014 and it is in regular practice till now. The
	students passing out from the department are placed at various fisheries institutes, Aqua farms
	and marketing. (Aqua feeds and drugs). This course is designed in such a way that 100%
	placement is taking place.
	 For students skill development placement and training programme is incorporated in syllabus
	itself of Sem-IV level. Different fisheries institutes and markets are visited for further
	development of the students.
	 Conducted EVM and VVPAT demonstration for the students.
	 Organized Career guidance seminar for competitive exams (UPSC & GPSC) for students in
	association with District Employment Bureau under guidance and support of Veer Narmad
	South Gujarat University Employment Office.
	 WACOM INDIA – One day Workshop for digital Sketching and Presentation.
	 NAMO tablets to students.

RECRUITMENT DETAILS

Year	Details in bullet points			
2011-12	 Eight Assistant Professor -{ Teaching (Regular/SF)} 			
2011-12	 One professor - {Teaching (Regular/GIA)} 			
	 Three Assistant Professor -{Teaching (Regular/SF)} 			
2012-13	 One Associate professor - { Teaching (Regular/GIA)} 			
	 One professor - {Teaching (Regular/GIA)} 			
	 Five Assistant Professor -{Teaching (Regular/SF)} 			
2013-14	 One Associate professor - { Teaching (Regular/GIA)} 			
2013-14	 One Junior Library Assistant- {Administrative (Regular/GIA)} 			
	 One Assistant Account - {Administrative (Regular/GIA)} 			
2014-15	 Two Associate professor - { Teaching (Regular/SF)} 			
2014-13	 One Assistant Professor -{ Teaching (Regular/SF)} 			
2015-16	 One Associate professor - { Teaching (Regular/SF)} 			
2015-10	 Nine Assistant Professor -{ Teaching (Regular/GIA)} 			
2016-17	 One Associate professor - { Teaching (Regular/SF)} 			
2010-17	 Eleven Assistant Professor -{ Teaching (Regular/SF)} 			
2017-18	 Seven Associate professor - { Teaching (Regular/SF)} 			

	Six Assistant Professor -{ Teaching (Regular/GIA)}	
	 Three professor - {Teaching (Regular/GIA)} 	
	 One Deputy Registrar - {Administrative (Regular/GIA)} 	
2010 10	One professor - { Teaching (Regular/SF)}	
2018-19	 Three Assistant Professor - { Teaching (Regular/SF)} 	

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Sign of RUSA Coordinator

University Stamp

Registrar Sign and Stamp

I/cRegistrar
Veer Narmad South Gujarat University
SURAT.



FACULTY DEVELOPMENT AND IMPROVEMENT: (IN TOTAL NO. ONLY)

Year	Total No of Faculty	Faculty with Ph. D. Degree	Published Paper in Intrnatnl Journals	Publish ed Paper in UGC Apprd. Journal	Book Publi shed	Participatio n in Internation al or National Conference s and Workshop	Particip ating in Faculty Dlpmnt Progra mme	Research Project Completed or Ongoing	No of faculty who have Guide ship
2011-12	105	72	161	60	21	300	109	11	65
2012-13	115	78	185	61	38	188	17	9	57
2013-14	120	80	130	49	40	192	28	14	59
2014-15	111	79	106	74	52	271	129	16	58
2015-16	129	73	133	113	29	317	162	12	56
2016-17	200	72	101	85	36	195	113	10	68
2017-18	130	78	96	117	10	194	85	8	106
2018-19	135	100	31	40	1	39	12	1	84

INFRASTRUCTURAL FACILITIES

Sr. No.	Particulars	Details		
1	Total Area of the Building	Building Plinth Area: 41.72 Acre, Building Built-up Area: 133.78 Acre		
2	Total No. of Classrooms	120		
3	Total No. of ICT based Classrooms	66		
4	No and Details of Laboratory	Total number of laboratories 58, Chemistry, Physics, Bio-science, Bio-Technology & Mathematics department		
5	No of Books and E-Books	Books – 203486 E-Books – 1796		
6	Play Ground and Sport Equipment	 Standard Cricket Stadium 400mts Synthetic tracks Astroturf hockey standard ground Indoor Swimming pool Indoor Gym All ground: Kabaddi, Kho-Kho, football. 		
7	Ladies Room	Every department has individual ladies room available with necessary facilities		
8	Computer Lab	Available in 21 departments out of 26 departments		
9	Library	Central Library and most of the department has individual library		
10	Hostel/Guest house facility	Guest house facility for 40 person accommodates Hostel Facilities: Capacity for Boys :300 Capacity for Girls: 400		
11	Water Facilities (RO Plant)	Drinking water of all buildings under campus connected with RO plants/ Water purifiers.		
12	Water Harvesting Facilities	Rain water harvesting with rechargeable bore-well & Multiple ponds in the campus.		
13	Eco-Club	1 1		
14	ISO Certification			
15	WIFI Internet Facility	Yes		
16	Adequate Building or Shortage of Space	Adequate right now but requires building / infrastructures for new courses/projects in future.		
17	Infrastructure Development due to RUSA Outcomes (New Construction)	New facilities created for students like construction of Laboratories, Hostel and Toilet blocks.		

18	Infrastructure Development due to RUSA Outcomes (Renovation / Up-gradation)	Existing facilities upgrade for students like Laboratories, Library, Classrooms, Playground, Academic buildings, Hostel & Campus development.
19	Infrastructure Development due to RUSA Outcomes (Equipment Facilities)	Various equipments, E- Journals, Computer Facilities, Sport Equipments available for students.

Sr. No.	Particulars	Details
1	RUSA FUND Tracker details updated	Yes
2	Using PFMS Facilities	Yes

Sign of RUSA Coordinator

University Stamp

Registrar Sign and Stamp

T/c Registrar Veer Narmad South Gujarat University SURAT.

RUSA UTILIZATION DETAILS

Financial Year	Fund Received	Total Fund Available	Fund Utilized	Total Fund Utilized	Utilization (%)
2014-15	24999529	24999529	1633690	23365839	6.53
2015-16	0	23365839	20504431	2861408	88.55
2016-17	125000000	127861408	6042420	121818988	18.79
2017-18	0	121818988	29034102	92784886	38.14
2018-19	0	92784886	71085172	21699714	85.53
Total	149999529	149999529	128299815	21699714	85.53

DETAILS OF EXPENDITURE FROM 01/04/2014 TO 31/03/2019

IT MUST TALLY WITH ABOVE EXPENDITURE TABLE AND RUSA FUND TRACKER

Date	Amount	Details of Expenditure & Details of Bills
31-Mar-15	800	Bill no. 4255. Purchases of Books under RUSA grant in the academic year 2014-15
31-Mar-15	4170	Bill no. UPS/2014/42. Purchases of Books under RUSA grant at University Library
31-Mar-15	4251	Bill no.111. Purchases of Books under RUSA grant in the academic year 2014-15
31-Mar-15	13588	Bill no. 0354 & 0355. Purchases of Books under RUSA grant at University Library in the academic year 2014-15
31-Mar-15	15293	Bill no. 113534 & 113535. Purchases of Books under RUSA grant at University Library in the academic year 2014-15
31-Mar-15	19000	Bill no. 005903. Purchases of Books under RUSA grant in the academic year 2014-15
31-Mar-15	24861	Billno. 14-15/459 to 14-15/462. Purchases of Books under RUSA grant in the academic year 2014-15
31-Mar-15	25688	Bill no. 49871 & 49877. Purchases of Books under RUSA grant in the academic year 2014-15
31-Mar-15	26727	Bill no. 11604 to 11618. Purchases of Books under RUSA grant at University Library in the academic year 2014-15
31-Mar-15	36000	Bill no. 113464. Purchases of Books under RUSA grant in the academic year 2014-15
31-Mar-15	42868	Bill no. 11588, 11589 & 11590. Purchases of Books under RUSA grant in the academic year 2014-15
31-Mar-15	48232	Bill no. 1121 & 1122. Purchases of Books under RUSA grant in the academic year 2014-15
31-Mar-15	53032	Bill no. UPS/2014/40, 41 &43. Purchases of Books under RUSA grant at University Library in the academic year 2014-15
31-Mar-15	77875	Bill no. 974, 975 & 976. Purchases of Books under RUSA grant in the academic year 2014-15
31-Mar-15	95678	Bill no. SSPC-46 to SSPC-51 & A-046. Purchases of Books under RUSA grant in the academic year 2014-15
31-Mar-15	126405	subscription for Purchases of e-journals under RUSA grant at University Library.
31-Mar-15	345458	subscription for Purchases of e-journals under RUSA grant at University Library
31-Mar-15	675764	subscription for Purchases of e-journals under RUSA grant at University Library
04-May-15	3848	Bill no. 113554, dt.18-3-15. Purchases of Books at Library
04-May-15	5110	Bill no. 11768 to 11770, dt.27-3-15. Purchases of Books at Library
20-Aug-15	1500000	Purchases of 52 no. of i5 Computers for Administrative Deptt. (Party Name Silver Touch TEch. Ltd. Ahmedabad) P.R. no. 191/1.
21-Sep-15	-24155	Construction of Toilet Blocks at various places at University Campus. (Two separate unit)
21-Sep-15	-18089	1s RB for providing and laying Aluminium Section Window at Sociology Deptt
21-Sep-15	-9670	Construction of Toilet Blocks at various places at University Campus. (Two separate unit)
21-Sep-15	-4831	Construction of Toilet Blocks at various places at University Campus. (Two separate unit)
21-Sep-15	-4831	Construction of Toilet Blocks at various places at University Campus. (Two separate unit)
21-Sep-15	-3620	1s RB for providing and laying Aluminium Section Window at Sociology Deptt
21-Sep-15	361780	1s RB for providing and laying Aluminium Section Window at Sociology Deptt
21-Sep-15	483095	Construction of Toilet Blocks at various places at University Campus. (Two separate unit)
01-Oct-15	3620	TDS deducted from party's bill and paid.
01-Oct-15	9670	TDS deducted from party's bill and paid.
05-Oct-15	4831	From Aark Construction's bill water charges deducted and transfer to General Fund.
08-Oct-15	-24359	Construction of Toilets Blocks at various places at University Campus (2 separate unit), 2nd running bill
08-Oct-15	-9750	Construction of Toilets Blocks at various places at University Campus (2 separate unit), 2nd running bill

08-Oct-15	-4872	Construction of Toilets Blocks at various places at University Campus (2 separate unit), 2nd running bill
08-Oct-15	-4872	Construction of Toilets Blocks at various places at University Campus (2 separate unit), 2nd running bill
08-Oct-15	4872	From Aark Construction's bill water charges deducted and transfer to General Fund
08-Oct-15	487175	Construction of Toilets Blocks at various places at University Campus (2 separate unit), 2nd running bill
15-Oct-15	9750	TDS deducted from Aark Construction Co.
26-Oct-15	-2700	Architecture fees for fixing Alluminium Section Window at Sociology Deptt
26-Oct-15	26945	Architecture fees for fixing Alluminium Section Window at Sociology Deptt
28-Oct-15	-3650	Concrete work done in front side area of Toilets Blocks in University Campus
28-Oct-15	-1822	Concrete work done in front side area of Toilets Blocks in University Campus
28-Oct-15	-1822	Concrete work done in front side area of Toilets Blocks in University Campus
28-Oct-15	182218	Concrete work done in front side area of Toilets Blocks in University Campus
29-Oct-15	-19584	2nd RB for providing and fixing alluminium section window at Sociology Deptt
29-Oct-15	-7540	2nd RB for providing and fixing alluminium section window at Sociology Deptt
29-Oct-15	-3920	2nd RB for providing and fixing alluminium section window at Sociology Deptt
29-Oct-15	391691	2nd RB for providing and fixing alluminium section window at Sociology Deptt
30-Nov-15	-77546	Wrongly paid by UGC 12th Plan, now transfer. construction of Toilets Blocks at various places of Campus (Two separate units) 3rd running bill
30-Nov-15	-31020	Wrongly paid by UGC 12th Plan, now transfer. construction of Toilets Blocks at various places of Campus (Two separate units) 3rd running bill
30-Nov-15	-15509	Wrongly paid by UGC 12th Plan, now transfer. construction of Toilets Blocks at various places of Campus (Two separate units) 3rd running bill
30-Nov-15	-15509	Wrongly paid by UGC 12th Plan, now transfer. construction of Toilets Blocks at various places of Campus (Two separate units) 3rd running bill
30-Nov-15	2700	TDS deducted from Party Bill and paid. (TDS wrongly paid by Grant Fund A/c no. 29002, now transfer)
30-Nov-15	3650	TDS deducted from Party Bill and paid. (TDS wrongly paid by Grant Fund A/c no. 29002, now transfer)
30-Nov-15	3920	TDS deducted from Party Bill and paid. (TDS wrongly paid by Grant Fund A/c no. 29002, now transfer)
30-Nov-15	1550913	Wrongly paid by UGC 12th Plan, now transfer. construction of Toilets Blocks at various places of Campus (Two separate units) 3rd running bill
02-Dec-15	31020	TDS deducted from party bill and paid.
21-Dec-15	-33884	4th RB for construction of Toilet Blocks at various places at Campus. (Two separate units) P.R. no. 11/5.
21-Dec-15	-13560	4th RB for construction of Toilet Blocks at various places at Campus. (Two separate units) P.R. no. 11/5.
21-Dec-15	-6777	4th RB for construction of Toilet Blocks at various places at Campus. (Two separate units) P.R. no. 11/5.
21-Dec-15	-6777	4th RB for construction of Toilet Blocks at various places at Campus. (Two separate units) P.R. no. 11/5.
21-Dec-15	6777	Water charges transfer to General Fund.
21-Dec-15	677685	4th RB for construction of Toilet Blocks at various places at Campus. (Two separate units) P.R. no. 11/5.
31-Dec-15	13560	TDS deducted from Party Bill and paid.
19-Jan-16	492000	Purchases of Face Recognition Attendance Machine with Battery Backup at 20 departments of University
16-Mar-16	-9130	Architecture fees for construction of Toilets Blocks at various places of University Campus
16-Mar-16	91213	Architecture fees for construction of Toilets Blocks at various places of University Campus
19-Mar-16	2144	Purchases of New Books at Central Library for various Deptt
19-Mar-16	12000	Purchases of New Books at Central Library for various Deptt
19-Mar-16	15500	Purchases of New Books at Central Library for various Deptt
19-Mar-16	16108	Purchases of New Books at Central Library for various Deptt
19-Mar-16	40800	Purchases of New Books at Central Library for various Deptt
19-Mar-16	41977	Purchases of New Books at Central Library for various Deptt
19-Mar-16	47155	Purchases of New Books at Central Library for various Deptt
19-Mar-16	55628	Purchases of New Books at Central Library for various Deptt
19-Mar-16	55707	Purchases of New Books at Central Library for various Deptt
19-Mar-16	58907	Purchases of New Books at Central Library for various Deptt

19-Mar-16	67265	Purchases of New Books at Central Library for various Deptt
19-Mar-16	68274	Purchases of New Books at Central Library for various Deptt
19-Mar-16	73536	Purchases of New Books at Central Library for various Deptt
19-Mar-16	76250	Purchases of New Books at Central Library for various Deptt
19-Mar-16	117758	Purchases of New Books at Central Library for various Deptt
19-Mar-16	319015	Purchases of New Books at Central Library for various Deptt
19-Mar-16	970067	subscription of Journals/e-resources at Central Libaray for various Deptt
19-Mar-16	987563	subscription of Journals/e-resources at Central Libaray for various Deptt
19-Mar-16	1505790	subscription of Journals/e-resources at Central Libaray for various Deptt
19-Mar-16	1671174	subscription of Journal/e-resources at Central Library for various Deptt
22-Mar-16	-140	Purchases and installing of Cable in University Campus for Networking. TDS deducted or amount of Labour work i.e. Rs.6954/-
22-Mar-16	-10	Purchases of L2 Switch, Patch Panel and Cord for Network Connection and Installaton Charges at Examination Deptt
22-Mar-16	6900	Purchases of Projector Screen - Wall Hanging Auto Rollback for LCD
22-Mar-16	42760	Purchases of L2 Switch, Patch Panel and Cord for Network Connection and Installaton Charges at Examination Deptt
22-Mar-16	53511	Purchases and installing of Cable in University Campus for Networking. TDS deducted or amount of Labour work i.e. Rs.6954/-
28-Mar-16	2796	Purchases of New Books at Central Library
28-Mar-16	5052	Purchases of New Books at Central Library
28-Mar-16	18172	Purchases of New Books at Central Library Purchases of New Books at Central Library
28-Mar-16	26336	Purchases of New Books at Central Library
28-Mar-16	43715	Purchases of New Books at Central Library
28-Mar-16	87562	Purchases of E-Books at Central Library
28-Mar-16	180838	
		Purchases of New Books at Central Library
28-Mar-16	190648	Purchases of New Books at Central Library
28-Mar-16	494237	Purchases of New Books at Central Library
28-Mar-16	1052865	Purchases of E-Books at Central Library
28-Mar-16	1250484	Purchases of E-Books at Central Library
28-Mar-16	3145496	Purchases of E-Books at Central Library
29-Mar-16	3382	difference of Service Tax to be paid for NMEICT
30-Mar-16	4704	Purchases of New Books at Central Library
30-Mar-16	5383	Purchases of New Books at Central Library
30-Mar-16	16140	Purchases of New Books at Central Library
30-Mar-16	31548	Purchases of New Books at Central Library
30-Mar-16	39960	Purchases of New Books at Central Library
30-Mar-16	42296	Purchases of New Books at Central Library
30-Mar-16	57556	Purchases of New Books at Central Library
30-Mar-16	88364	Purchases of New Books at Central Library
30-Mar-16	101163	Purchases of New Books at Central Library
30-Mar-16	132598	Purchases of New Books at Central Library
30-Mar-16	312100	Purchases of New Books at Central Library
30-Mar-16	314634	Purchases of New Books at Central Library
30-Mar-16	371041	Being amount transered as paid from CDF for NMEICT Project Upgradation to BSNL
31-Mar-16	-8751	3rd RB for providing and laying Alumini section at Sociology Deptt
31-Mar-16	-1760	3rd RB for providing and laying Alumini section at Sociology Deptt
31-Mar-16	-1760	3rd RB for providing and laying Alumini section at Sociology Deptt
31-Mar-16	150	TDS paid.
31-Mar-16	1760	TDS paid. Cheque no. 196269 & 196270 are cancelled.
31-Mar-16	9130	TDS paid. Cheque no. 196269 & 196270 are cancelled.
31-Mar-16	17331	Water charges transferred to General Fund.
31-Mar-16	175019	3rd RB for providing and laying Alumini section at Sociology Deptt
22-Apr-16	-10	Purchases of Edge (Layer & Ethernet) Switch (24 ports) with POE + Supply & Installation and Configuration of L-2 Switch at University Campus
22-Apr-16	144033	Purchases of Edge (Layer & Ethernet) Switch (24 ports) with POE + Supply & Installation and Configuration of L-2 Switch at University Campus
22-Apr-16	265585	Purchases of Canon Photo Copier Machine Model: IRA 4245 Xerox Machine at Examination Deptt
20 4 16	49750	Purchases of LCD Projector & Screen at University Research Centre
28-Apr-16	77/30	Turchases of ECD Trojector & Screen at Oniversity Research Centre

02-Jun-16	199000	Developer of LCD Devices and LC
02-Jun-10	199000	Purchases of LCD Projector and Screen at New Science Building
16-Jun-16	10	TDS deducted from Party's bill, by mistake paid from A/c no. 29002 instedad of RUSA Grant now amount transfer to A/c no. 29002.
29-Jun-16	-2410	Architecture fees for repairing work at Chemistry Deptt.'s Laboratory
29-Jun-16	-680	Architecture fees for Fixing Alluminium Section window at Sociology Deptt
29-Jun-16	-115	Purchases of Cable, MM coupler, Flexible pipe and installation charges
29-Jun-16	6736	Architecture fees for Fixing Alluminium Section window at Sociology Deptt
29-Jun-16	24090	Architecture fees for repairing work at Chemistry Deptt.'s Laboratory
29-Jun-16	328492	Purchases of Cable, MM coupler, Flexible pipe and installation charges
01-Jul-16	115	TDS paid.
01-Jul-16	3090	TDS paid.
14-Jul-16	46424	refund of Retention Money on Completion of Providing and Laying Alluminium Section Window at Sociology Deptt
14-Jul-16	159944	refund of Retention Money on completion of Construction of Toilets Blocks at University Campus
22-Aug-16	-33215	Repair and Renovation of Laboratory of Chemistry Deptt
22-Aug-16	-6650	Repair and Renovation of Laboratory of Chemistry Deptt
22-Aug-16	-6643	Repair and Renovation of Laboratory of Chemistry Deptt
22-Aug-16	-6643	Repair and Renovation of Laboratory of Chemistry Deptt
22-Aug-16	664301	Repair and Renovation of Laboratory of Chemistry Deptt
29-Aug-16	6643	Water charges transfer to General Fund.
01-Sep-16	6650	TDS paid.
25-Oct-16	-21886	2nd RB for repair and renovation of Chemistry Deptt. Laboratory
25-Oct-16	-4380	2nd RB for repair and renovation of Chemistry Deptt. Laboratory
25-Oct-16	-4377	2nd RB for repair and renovation of Chemistry Deptt. Laboratory
25-Oct-16	-4377	2nd RB for repair and renovation of Chemistry Deptt. Laboratory
25-Oct-16	437723	2nd RB for repair and renovation of Chemistry Deptt. Laboratory
27-Oct-16	239120	Purchases of sports equipment for C.B. Patel Cricket Ground
27-Oct-16	317500	Purchases of sports equipment for C.B. Patel Cricket Ground
27-Oct-16	385750	Purchases of sports equipment for C.B. Patel Cricket Ground
28-Oct-16	4380	TDS paid.
28-Nov-16	4380	Water charges transfer to General Fund.
28-Nov-16	55101	Party Retention Money refund
20-Mar-17	9300	10% labour cess deducted during the year 2015-16
20-Mar-17	11020	10% labour cess deducted during the year 2016-17
20-Mar-17	33811	10% labour cess deducted during the year 2016-17
29-Mar-17	882719	renewal of Subscription of Journals/ e-resources of "Sage Research Method with Cases" a Central Library, V.N.S.G.U, Surat P.R.no. 212/1. (Ch.no. 506753, 506754, 506756 Cancelled)
31-Mar-17	48759	Purchase of Books for Psychological & Counseling Centre at VNSGU, Surat
31-Mar-17	48942	Purchase of Books for Psychological Guidance & Counseling Centre at VNSGU., P.R.No. 212/3 Bill no. 4865 to 4877.
31-Mar-17	1739538	Subscription of Journals/e-Resources of ACM Digital Library & IEEE ASPP + POP's renewal a Central Library, VNSGU, Surat P.R.no. 212/2.
09-Jun-17	-1150	Purchase of CC TV Camera Cables and Installation charges at various departments of University Campus
09-Jun-17	385840	Purchase of CC TV Camera Cables and Installation charges at various departments of University Campus
09-Jun-17	2923338	Purchase of CC TV Camera Cables and Installation charges at various departments of University Campus
16-Jun-17	1150	TDS from Silver Touch Technologies Ltd.'s bill amount. (Ch.no. 762481 Cancelled)
11-Jul-17	2447139	Purchase of Furniture at University Central Library. Bill no. SAI/028/2017-18 DT. 19-5-17 P.R.no. 131/1.
02-Aug-17	-11480	Architech fees for extension work of Bio-Science Dept's Laboratory, P.R.no. 21/1.
02-Aug-17	114784	Architech fees for extension work of Bio-Science Dept's Laboratory, P.R.no. 21/1.
14-Aug-17	224500	Purchase of 169 (i7 & i5) Desktop out of 370 Desktop purchased by All Dept. of VNSGU
14-Aug-17	659440	Purchase of 169 (i7 & i5) Desktop out of 370 Desktop purchased by All Dept. of VNSGU
14-Aug-17	763300	Purchase of 169 (i7 & i5) Desktop out of 370 Desktop purchased by All Dept. of VNSGU
14-Aug-17	898000	Purchase of 169 (i7 & i5) Desktop out of 370 Desktop purchased by All Dept. of VNSGU
14-Aug-17	1347000	Purchase of 169 (i7 & i5) Desktop out of 370 Desktop purchased by All Dept. of VNSGU
1 4 4 17	1379500	Purchase of 169 (i7 & i5) Desktop out of 370 Desktop purchased by All Dept. of VNSGU
14-Aug-17 14-Aug-17	3200440	Purchase of 169 (i7 & i5) Desktop out of 370 Desktop purchased by All Dept. of VNSGU

19-Aug-17	11480	TDS from Essteam's Bill amount
16-Oct-17	-98386	Supply & Installation of Solar Water Heater at Hostel Deptt
16-Oct-17	-37870	Supply & Installation of Solar Water Heater at Hostel Deptt
16-Oct-17	1967729	Supply & Installation of Solar Water Heater at Hostel Deptt
03-Nov-17	37870	TDS Paid For Powertech Engineers For Supply & Installation Of Solar Water Heater At Hostel Depts
11-Dec-17	-83100	1ST RB For Construction Of Laboratory At Science Building
11-Dec-17	-33240	1ST RB For Construction Of Laboratory At Science Building
11-Dec-17	-16620	1ST RB For Construction Of Laboratory At Science Building
11-Dec-17	-16620	1ST RB For Construction Of Laboratory At Science Building
11-Dec-17	1661994	1ST RB For Construction Of Laboratory At Science Building
12-Dec-17	16620	Water Charges Transfer For 1st Rb Of Const. Of Laboratory At Science Bldg.
19-Dec-17	33240	TDS paid for H.B. Sutariya for 1st RB for Const. of Lab. at Science Building
19-Dec-17	98386	POWERTECH ENGINEERS: Being Retention Money REFUNDED for "Supply & Installation of Solar Water Heater at Hostel Building" at University Campus
04-Jan-18	129800	Purchase of FUNCTION PULSE GENERATOR 10mhz At Physics Dept
04-Jan-18	202523	Purchase of ANALOG OSCILLOSCOPE 30MHz at Physics Dept
24-Jan-18	8614	Purchase of MEGNETIC STIRRER 2MLH REMI at Physics Dept
24-Jan-18	56568	Purchase of Microcontroller based pH Meter Model no.362 with accessories at Aquatic Biology Dept.: Bill No.211811926 Dt.16-11-2017
24-Jan-18	80541	Purchase of Deluxe pH meter and Glass distilation unit with all accessories at Aquatic Biology Dept.: Bill No.25 Dt.29-11-2017
24-Jan-18	168292	Purchase of Micron make Mecal Microscope Model no.KG-5 (8 Nos.), Model no.KG-5 (4Nos.) Dissecting Microscope (12 Nos.), Hot Plate top size (30 x 45) (1Nos.) and Model No.KG-5 (3Nos.) Dissecting Microscope (6 Nos.) and Hot plate top size (30 x 45) (2Nos.): (Rs.65089/-) Bill No.2549, Dt.01-12-17, (Rs.55006/-) Bill No.2565, Dt.02-12-17, (Rs.48197/-) Bill No.2589, Dt.04-12-17
24-Jan-18	177300	Purchase of MEDICAL MICROSCOPE MAKE MICRON-KG5 18 PCS WITH ALL ACCESSORIES at Aquatic Biology Dept.: P.R.No.242/3
03-Feb-18	-110112	2ND RB For Construction Of Laboratory At Science Building
03-Feb-18	-63332	1st RB For Construction Of Laboratory At Bio-Science Dept
03-Feb-18	-22030	2ND RB For Construction Of Laboratory At Science Building
03-Feb-18	-22022	2ND RB For Construction Of Laboratory At Science Building
03-Feb-18	-22022	2ND RB For Construction Of Laboratory At Science Building
03-Feb-18	-12670	1st RB For Construction Of Laboratory At Bio-Science Dept
03-Feb-18	-12666	1st RB for Construction Of Laboratory At Bio-Science Dept
03-Feb-18	-12666	1st RB for Construction Of Laboratory At Bio-Science Dept
03-Feb-18	12666	Water Charges Transfer For 1st Rh Of Const. Of Laboratory At Bio-Science Department
03-Feb-18	24150	Purchase of DIGITAL ELECTRONIC BALANCE-ACZET at BIO-SCIENCE DEP1. : BIII
03-Feb-18	54634	Purchase of MINI SUBMARINE ELECTROPHORESIS SYSTEM and ELECTROPHORESIS POWER SUPPLY UNIT at BIO-SCIENCE DEPT.: Bill No.SEP010, Dt.11-11-17
03-Feb-18	122880	Purchase of CATCAM-500 MICROSCOPE CAMERA 5MP at BIO-SCIENCE DEPT. : Bill No.1598, Dt.14-11-17
03-Feb-18	128040	Purchase of TRINOCULAR STEREO ZOOM MICROSCOPE, MICROPIPETTE, WATERBATH at BIO-SCIENCE DEPT.: (Rs.103840/-) Bill No.JUL070, Dt. 22-11-17,(Rs.24200/-) Bill No.JUL075, Dt.15-05-17.
03-Feb-18	1266631	1st RB for Construction Of Laboratory At Bio-Science Dept
03-Feb-18	2202245	2ND RB FOR CONSTRUCTION OF LABORATORY AT SCIENCE BUILDING
06-Feb-18	8614	Purchase of MEGNETIC STIRRER at PHYSICS DEPT.: Bill No.338, Dt.22-12-17
16-Feb-18	160786	Purchase of PORTABLE AUTOCLAVE, DEEP FREEZER, RUTARY SHARER
17-Feb-18	22022	WATER CHARGES TRANSFER FOR 2ND RB OF CONST. OF LABORATORY AT SCIENCE BLDG.
17-Feb-18	34700	Being TDS paid for 1st RB for A.A. Bambhrolia & 2nd RB for H.B. Sutariya for Constructions of Laboratory at Bio-Science Dept. & Science Building
12-Mar-18	-31840	ARCHITECTURE FEES for Construction of New Boys Hostel at University Campus.: Bill No. VNSGU/IH/01 Dt. 14th Feb, 2018
12-Mar-18	375671	ARCHITECTURE FEES for Construction of New Boys Hostel at University Campus. : Bill No.VNSGU/IH/01 Dt. 14th Feb, 2018
16-Mar-18	-990	Architect Fees for Rain Water Harveting System at Chemistry Dept

16-Mar-18	11625	Architect Fees for Rain Water Harveting System at Chemistry Dept
		TDS paid for Architecture Fees for ASHOK DESAI for Construction of New Boys Hostel at
16-Mar-18	31840	University Campus
17-Mar-18	-14876	1st RB For Repair & Renovation Of Toilet Blocks At Chemistry Dept
17-Mar-18	-2980	1st RB For Repair & Renovation Of Toilet Blocks At Chemistry Dept
17-Mar-18	-2975	1st RB For Repair & Renovation Of Toilet Blocks At Chemistry Dept
17-Mar-18	-2975	1st RB For Repair & Renovation Of Toilet Blocks At Chemistry Dept
17-Mar-18	2975	Water Charges Transfer For 1st RB Of Repair & Renovation Of Toilet Blocks At Chemistry Dept.
17-Mar-18	297519	1st RB for Repair & Renovation of Toilet Blocks At Chemistry Dept
20-Mar-18	-11308	1ST RB For Repair & Renovation Of Laboratory At Chemistry Dept
20-Mar-18	-2270	1ST RB For Repair & Renovation Of Laboratory At Chemistry Dept
20-Mar-18	-2262	1ST RB For Repair & Renovation Of Laboratory At Chemistry Dept
20-Mar-18	-2262	1ST RB For Repair & Renovation Of Laboratory At Chemistry Dept
20-Mar-18	8614	Purchase of MEGNETIC STIRRER 2MLH REMI at Physics Dept
20-Mar-18	49500	Purchase of MILLIKAN OIL DROP EXPERIMENT MODEL MOD-01 (LCDTV)
20-Mar-18	226165	1ST RB For Repair & Renovation Of Laboratory At Chemistry Dept
23-Mar-18	-890	Architecture fees for construction of Toilets Blocks (Two Separate Units) at various places of University Campus
23-Mar-18	2262	Water Charges Transfer For 1st RB For Repair & Renovation Of Laboratory At Chemistry Dept.
23-Mar-18	10445	Architecture fees for construction of Toilets Blocks (Two Separate Units) at various places of University Campus
29-Mar-18	-72173	3RD & FINAL RB For Construction Of Laboratory At Science Building
		1ST & FINAL RB For Construction Of Tank, Pipeline, Laying Borewell, Filteration Plant For
29-Mar-18	-30281	Rain Water Harvesting At Chemistry Dept
29-Mar-18	-21402	1ST & FINAL RB For Construction Of Cricket Pitch & Filling For Play Ground
29-Mar-18	-17830	1ST RB OF Architecture Fees For Construction Of Laboratory At Mathematics Dept
29-Mar-18	-14440	3RD & FINAL RB For Construction Of Laboratory At Science Building
29-Mar-18	-14434	3RD & FINAL RB For Construction Of Laboratory At Science Building
29-Mar-18	-14434	3RD & FINAL RB For Construction Of Laboratory At Science Building
29-Mar-18	-13065	2nd RB for Repair & Renovation of Toilet Blocks At Chemistry Dept
29-Mar-18	-11227	2ND RB. For Repair & Renovation Of Laboratory At Chemistry Dept
29-Mar-18	-6060	1ST & FINAL RB For Construction Of Tank, Pipeline, Laying Borewell, Filteration Plant For
29-Mar-18	-6056	1ST & FINAL RB For Construction Of Tank, Pipeline, Laying Borewell, Filteration Plant For
29-Mar-18	-6056	1ST & FINAL RB For Construction Of Tank, Pipeline, Laying Borewell, Filteration Plant For Rain Water Harvesting At Chemistry Dept
20 Mar 19	-4290	1ST & FINAL RB For Construction Of Cricket Pitch & Filling For Play Ground
29-Mar-18	-4280	1ST & FINAL RB For Construction Of Cricket Pitch & Filling For Play Ground
29-Mar-18	-4280	1ST & FINAL RB For Construction Of Cricket Pitch & Filling For Play Ground
29-Mar-18		2nd RB for Repair & Renovation of Toilet Blocks At Chemistry Dept
29-Mar-18	-2620	2nd RB for Repair & Renovation of Toilet Blocks At Chemistry Dept
29-Mar-18	-2613	2nd RB for Repair & Renovation of Toilet Blocks At Chemistry Dept
29-Mar-18	-2613	2ND RB For Repair & Renovation Of Laboratory At Chemistry Dept
29-Mar-18	-2250	2ND RB For Repair & Renovation Of Laboratory At Chemistry Dept
29-Mar-18	-2246	2ND RB For Repair & Renovation Of Laboratory At Chemistry Dept 2ND RB For Repair & Renovation Of Laboratory At Chemistry Dept
29-Mar-18 29-Mar-18	-2246 2246	Water Charge Transferred For 2nd RB For Repair & Renovation Of Laboratory At Chemistry Dept.
29-Mar-18	2613	Water Charges Transfer For 2nd RB For Repair & Renovation Of Toilet Blocks At Chemistry
29-Mar-18	4280	Water Charges Transfer For 1ST & FINAL RB For Construction Of Cricket Pitch & Filling For
29-Mar-18	6056	Water Charges Transfer For 1ST & FINAL RB For Construction Of Tank, Pipeline, Laying Rorewell Filteration Plant For Rain Water Harvesting At Chemistry Dept.
29-Mar-18	14434	Water Charges Transfer For 3RD & FINAL RB For Construction Of Laboratory At Science
29-Mar-18	27140	SGST & CGST AMOUNT WHICH WAS NOT PAID IN PREVIOUS BILLS OF RS.333221/- &
29-Mar-18	35702	SGST & CGST AMOUNT WHICH WAS NOT PAID IN PREVIOUS BILLS OF RS.333221/- & RS.253292.: P.R.NO.111/3 & 121/3.

29-Mar-18	210293	1ST RB Of Architecture Fees For Construction OSL 1
29-Mar-18	251498	1ST RB Of Architecture Fees For Construction Of Laboratory At Mathematics Dept
29-Mar-18	292669	2ND RB For Repair & Renovation Of Laboratory At Chamistry Dept 2nd RB for Repair & Renovation of TON ST Proceedings of Ton ST Proce
29-Mar-18	479416	2nd RB for Repair & Renovation of TOILET BLOCKS at CHEMISTRY DEPT
		1ST & FINAL RB For Construction Of Cricket Pitch & Filling For Play Ground
29-Mar-18	678293	1ST & FINAL RB For Construction Of Tank, Pipeline, Laying Borewell, Filteration Plant For Rain Water Harvesting At Chemistry Dept
29-Mar-18	1616652	3RD & FINAL RR. For Construction Of Line and C
30-Mar-18	-71722	3RD & FINAL RB For Construction Of Laboratory At Science Building
30-Mar-18	-14350	2nd RB for Construction Of Laboratory At Bio-Science Dept
30-Mar-18	-14344	2nd RB for Construction Of Laboratory At Bio-Science Dept
30-Mar-18	-14344	2nd RB for Construction Of Laboratory At Bio-Science Dept
30 14141-10	-14344	2nd RB for Construction Of Laboratory At Bio-Science Dept
30-Mar-18	890	TDS paid for Architecture fees of BHARAT PATEL for Construction of Toilet Blocks (Two
		Seperate Units) at various places of University Campus.: P.R.No.12/1.
30-Mar-18	990	TDS paid for Architect Fees for ZAWAREH H. WADIA for RAIN WATER HARVESTING
		SYSTEM at Chemistry Dept
30-Mar-18	2620	TDS paid for H.B.Sutariya for 2nd RB of Repair & Renovation of TOILET BLOCKS at
		CHEMISTRY DEPT
30-Mar-18	2980	TDS paid for H.B.Sutariya for 1st RB of Repair & Renovation of TOILET BLOCKS at
		CHEMISTRY DEPT
30-Mar-18	4290	TDS paid for H.B.Sutariya for 1st & Final RB of CONSTRUCTION OF CRICKET PITCH &
N. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10		FILLING FOR PLAY GROUND
30-Mar-18	4520	TDS paid for H.B.Sutariya for 1st & 2nd RB of Repair & Renovation of LABORATORY at
		CHEMISTRY DEPT. (2270+2250)
30-Mar-18	6060	TDS paid for H.B.Sutariya for 1st & Final RB of Construction Of Tank, Pipeline, Laying
CONTROL NOW		Borewell, Filteration Plant For Rain Water Harvesting At Chemistry Dept
30-Mar-18	9440	Purchase of HOTPLATE for Laboratory usage purpose at Bio-Science Dept
30-Mar-18	14344	WATER CHARGES TRANSFER FOR 2nd RB of Construction Of Laboratory At Bio-Science
	2.12.17	Dept.
30-Mar-18	14440	TDS paid for H.B.Sutariya for 3rd & Final RB of Construction Of Laboratory At Science
		Building
30-Mar-18	17830	TDS paid for ARCHITECTURE FEES for BHARAT PATEL for 1st RB of Construction of
		Laboratory at Mathematics Dept
30-Mar-18	1606575	2nd RB for CONSTRUCTION OF LABORATORY at BIO-SCIENCE DEPT
31-Mar-18	4280	1% labour cess deducted during the year 2017-18
31-Mar-18	4508	1% labour cess deducted during the year 2017-18
31-Mar-18	5588	1% labour cess deducted during the year 2017-18
31-Mar-18	6056	1% labour cess deducted during the year 2017-18
31-Mar-18	14350	TDS paid for 2nd RB for A.A. Bambhrolia for Construction Of Laboratory At Bio-Science Dept.
31-Mar-18	17700	Purchase of WEIGHING BALANCE for Laboratory usage purpose at Chemistry Dept
31-Mar-18	20952	Purchase of New Books at Central Library, V N S G Uni., Surat
21.17.10		Purchase of HE-Ne LASER SOURCE (2MW) WITH INBUILT POWER SUPPLY for
31-Mar-18	34800	Laboratory usage purpose at Physics Dept
21.16 10	11010	Purchase of ELECTRON SPIN RESONANCE SPECTROMETER SET MAKE:SES, MODEL-
31-Mar-18	44840	SR 105 for Laboratory usage purpose at Physics Dept
31-Mar-18	65742	1% labour cess deducted during the year 2017-18
		Purchase of DIGITAL COD DIGESTOR & ROTAVAPOR for Laboratory usage purpose at
31-Mar-18	480602	Chemistry Dept.:P.R.No.243/13.: (Ch.No.742810 is cancelled).
	200000000000000000000000000000000000000	Purchase of ANALYTICAL DIGITAL BALANCE 01mg at SSIC, V.N.S.G.Uni., Surat for
27-Apr-18	100300	Laboratory usage purpose
Laterate by Cartain	and the second second	Purchase of UPS SYSTEM CAP 8 KVA at SSIC, V N S G Uni., Surat for laboratory usage
27-Apr-18	348800	purpose
30-Apr-18	69773	Purchase of New Books at Central Library, V N S G Uni., Surat
30-Apr-18	176895	Purchase of New Books at Central Library, V N S G Uni., Surat
30-Apr-18	198148	Purchase of New Books at Central Library, V N S G Uni., Surat
30-Apr-18	221614	Purchase of New Books at Central Library, V N S G Uni., Surat
30-Apr-18	272600	Purchase of New Books at Central Library, V N S G Uni., Surat
21-May-18	-1220	E-Tender Advertisement Expense for Sports Equipment in "DIVYA BHASKAR" Newspaper
21-May-18	-960	E-Tender Advertisement Expense for Sports Equipment in "GUJARAT SAMACHAR"
		Newspaper
21-May-18	-170	E-Tender Advertisement Expense for Sports Equipment in "GUJARAT MITRA" Newspaper
21-May-18	-170	E-Tender Advertisement Expense for Sports Equipment in "SANDESH" Newspaper

21-May-18	17010	E-Tender Advertisement Expense for Sports Equipment in "SANDESH" Newspaper
21-May-18	17111	E-Tender Advertisement Expense for Sports Equipment in "GUJARAT MITRA" Newspaper
21-May-18	21402	Refund of Retention Money for Construction of Cricket Pitch & Filling for Play Ground at Uni. Campus
21-May-18	30281	Refund of Retention Money for CONSTRUCTION OF TANK, PIPELINE, LAYING BOREWELL, FILTERATION PLANT FOR RAIN WATER HARVESTING AT CHEMISTRY DEPT
21-May-18	76083	Purchase of New Books at Central Library, V N S G Uni., Surat
21-May-18	77721	Purchase of New Books at Central Library, V N S G Uni., Surat
21-May-18	100548	E-Tender Advertisement Expense for Sports Equipment in "GUJARAT SAMACHAR" Newspaper
21-May-18	127129	E-Tender Advertisement Expense for Sports Equipment in "DIVYA BHASKAR" Newspaper
21-May-18	139537	Purchase of New Books at Central Library, V N S G Uni., Surat
21-May-18	170194	Purchase of New Books at Central Library, V N S G Uni., Surat
21-May-18	176118	Purchase of New Books at Central Library, V N S G Uni., Surat
21-May-18	265385	Being Retention Money REFUNDED for "Construction of Laboratory at Science Building"
04-Jun-18	2520	TDS paid for POONAM ADS for ADVERTISEMENT for E-TENDER in various NEWSPAPERS
05-Jun-18	-73327	1st RB for Construction Of New Boys Hostel At V.N.S.G.Uni., Surat Campus
05-Jun-18	-29340	1st RB for Construction Of New Boys Hostel At V.N.S.G.Uni., Surat Campus
05-Jun-18	-14666	1st RB for Construction Of New Boys Hostel At V.N.S.G.Uni., Surat Campus
05-Jun-18	-14666	1st RB for Construction Of New Boys Hostel At V.N.S.G.Uni., Surat Campus
05-Jun-18	1642551	1st RB for Construction Of New Boys Hostel At V.N.S.G.Uni., Surat Campus
11-Jun-18	-147703	3rd RB for Construction Of Laboratory At Bio-Science Dept
11-Jun-18	-29550	3rd RB for Construction Of Laboratory At Bio-Science Dept
11-Jun-18	-29541	3rd RB for Construction Of Laboratory At Bio-Science Dept
11-Jun-18	-29541	3rd RB for Construction Of Laboratory At Bio-Science Dept
11-Jun-18	3308564	3rd RB for Construction Of Laboratory At Bio-Science Dept
13-Jun-18	14666	WATER CHARGES TRANSFERRED FOR 1ST RB For Construction Of New Boys Hostel.
13-Jun-18	29541	WATER CHARGES TRANSFERRED FOR 3RD RB For Construction Of Laboratory At Bio- Science Dept.
19-Jun-18	29340	TDS paid for1st RB for CONSTRUCTION OF NEW BOYS HOSTEL (29340) and 3rd RB for CONSTRUCTION OF LABORATORY (29550): (Ch.No.738956 is cancelled)
19-Jun-18	29550	TDS paid for1st RB for CONSTRUCTION OF NEW BOYS HOSTEL (29340) and 3rd RB for CONSTRUCTION OF LABORATORY (29550): (Ch.No.738956 is cancelled)
20-Jun-18	-19531	3rd & FINAL RB for Renovation Of Laboratory At Chemistry Dept
20-Jun-18	-12562	3rd & FINAL RB for Renovation Of Toilet Blocks At Chemistry Dept
20-Jun-18	-3910	3rd & FINAL RB for Renovation Of Laboratory At Chemistry Dept
20-Jun-18	-3906	3rd & FINAL RB for Renovation Of Laboratory At Chemistry Dept
20-Jun-18	-3906	3rd & FINAL RB for Renovation Of Laboratory At Chemistry Dept
20-Jun-18	-2520	3rd & FINAL RB for Renovation Of Toilet Blocks At Chemistry Dept
20-Jun-18	-2512	3rd & FINAL RB for Renovation Of Toilet Blocks At Chemistry Dept
20-Jun-18	-2512	3rd & FINAL RB for Renovation Of Toilet Blocks At Chemistry Dept
20-Jun-18	281379	3rd & FINAL RB for Renovation Of Toilet Blocks At Chemistry Dept
20-Jun-18	437478	3rd & FINAL RB for Renovation Of Laboratory At Chemistry Dept
22-Jun-18	2512	WATER CHARGES TRANSFERRED FOR 3rd & Final Running Bills For Renovation Of Laboratory & Renovation Of Toilet Blocks At Chemistry Dept.
22-Jun-18	3906	WATER CHARGES TRANSFERRED FOR 3rd & Final Running Bills For Renovation Of Laboratory & Renovation Of Toilet Blocks At Chemistry Dept.
25-Jun-18	131820	Purchase of New Books at Central Library V N S G Uni., Surat
25-Jun-18	147443	Purchase of New Books at Central Library V N S G Uni., Surat
25-Jun-18	168714	Purchase of New Books at Central Library V N S G Uni., Surat
25-Jun-18	173997	Purchase of New Books at Central Library V N S G Uni., Surat
25-Jun-18	187920	Purchase of New Books at Central Library V N S G Uni., Surat
02-Jul-18	-157682	2nd RB for Construction Of New Boys Hostel At V.N.S.G.Uni., Surat Campus
02-Jul-18	-63080	2nd RB for Construction Of New Boys Hostel At V.N.S.G.Uni., Surat Campus
02-Jul-18	-31537	2nd RB for Construction Of New Boys Hostel At V.N.S.G.Uni., Surat Campus
02-Jul-18	-31537	2nd RB for Construction Of New Boys Hostel At V.N.S.G.Uni., Surat Campus
02-Jul-18	2520	TDS paid for 3rd & Final RB for RENOVATION OF LABORATORY and RENOVATION OF TOILET BLOCKS at CHEMISTRY Dept. by Himatbhai B. Sutariya

		TOILET BLOCKS at CHEMISTRY Dept. by Himatbhai B. Sutariya
02-Jul-18	21527	WATER CHARGES TRANSFERRED FOR 2ND RB For Construction Of New Boys Hostel By
02-301-16	31537	Civilis Infra.
02-Jul-18	3532099	2nd RB for CONSTRUCTION OF NEW BOYS HOSTEL at V.N.S.G.UNI., SURAT CAMPUS
12-Jul-18	2512	1% Labour Cess deducted during the year 2018-19
12-Jul-18	3906	1% Labour Cess deducted during the year 2018-19
12-Jul-18	14666	1% Labour Cess deducted during the year 2018-19
12-Jul-18	43885	1% Labour Cess deducted during the year 2018-19
16-Jul-18	63080	TDS paid for 2nd RB for CONSTRUCTION OF NEW BOYS HOSTEL at V.N.S.G.Uni., Sura Campus for CIVILIS INFRA
01-Aug-18	528508	Purchase of New Books at Central Library (311020 + 217488)
02-Aug-18	40503	Refund of RETENTION MONEY on Completion the work of RENOVATION of TOILET BLOCK at Chemistry Dept.:P.R.No.227/5: (14876 + 13065 + 12562)
02-Aug-18	42066	Refund of RETENTION MONEY on the Completion work of RENOVATION OF LABORATORY at CHEMISTRY DEPT
04-Aug-18	-84932	3rd RB for Construction of NEW BOYS HOSTEL at Uni. Campus
04-Aug-18	-33980	3rd RB for Construction of NEW BOYS HOSTEL at Uni. Campus
04-Aug-18	-16987	3rd RB for Construction of NEW BOYS HOSTEL at Uni. Campus
04-Aug-18	-16987	3rd RB for Construction of NEW BOYS HOSTEL at Uni. Campus
04-Aug-18	16987	Water Charges transferred for 3rd RB for Construction of NEW BOYS HOSTEL at Uni. Campus
04-Aug-18	100000	Purchase of New Books at Central Library, V N S G UNI., SURAT
04-Aug-18	1902495	3rd RB for Construction of NEW BOYS HOSTEL at Uni. Campus
10-Aug-18	10392	Purchase of New Books at Central Library, V N S G UNI., SURAT
16-Aug-18	33980	TDS paid for 3rd RB for CONSTRUCTION OF NEW BOYS HOSTEL at Uni Campus by CIVILIS INFRA
06-Sep-18	-30937	70% of 1st RB for Providing, Erecting & Commissioning of Electrical Cable Work at University Campus
06-Sep-18	-12380	70% of 1st RB for Providing, Erecting & Commissioning of Electrical Cable Work at University Campus
06-Sep-18	-2640	1st & Final Bill for New Toilet Blocks at M.Sc.(IT) Canteen compound at University Campus
06-Sep-18	-990	Architect Fees for Rain Water Harveting System At Chemistry Dept
06-Sep-18	11628	Architect Fees for Rain Water Harveting System At Chemistry Dept
06-Sep-18	147479	1st & Final Bill for New Toilet Blocks at M.Sc.(IT) Canteen compound at University Campus
06-Sep-18	730123	70% of 1st RB for Providing, Erecting & Commissioning of Electrical Cable Work at University Campus
07-Sep-18	-36508	4th & Final Bill for Construction of LABORATORY at BIO-SCIENCE DEPT
07-Sep-18	-29184	4th RB for Construction Of New Boys Hostel
07-Sep-18	-26852	1st RB for Providing & Fixing Pre-Cast Rubber Dry Inter Locking Concrete (Paver) Block for PARKING AREAS at various places in UNIVERSITY CAMPUS
07-Sep-18	-11680	4th RB for Construction Of New Boys Hostel
07-Sep-18	-7310	4th & Final Bill for Construction of Laboratory At Bio-Science Dept
07-Sep-18	-7301	4th & Final Bill for Construction of Laboratory At Bio-Science Dept
07-Sep-18	-7301	4th & Final Bill for Construction of Laboratory At Bio-Science Dept
07-Sep-18	-5837	4th RB for Construction Of New Boys Hostel
07-Sep-18	-5837	4th RB for Construction Of New Boys Hostel
07-Sep-18	-5380	1st RB for Providing & Fixing Pre-Cast Rubber Dry Inter Locking Concrete (Paver) Block for PARKING AREAS at various places in UNIVERSITY CAMPUS
07-Sep-18	-5371	1st RB for Providing & Fixing Pre-Cast Rubber Dry Inter Locking Concrete (Paver) Block for PARKING AREAS at various places in UNIVERSITY CAMPUS
07-Sep-18	-5371	1st RB for Providing & Fixing Pre-Cast Rubber Dry Inter Locking Concrete (Paver) Block for PARKING AREAS at various places in UNIVERSITY CAMPUS
07-Sep-18	-820	1st & Final Bill for Repairing of Toilet Blocks & Rooms at Cricket Ground Pavilion at University Campus
07-Sep-18	91725	1st & Final Bill for Repairing of Toilet Blocks & Rooms at Cricket Ground Pavilion at University Campus
07-Sep-18	601507	1st RB for Providing & Fixing Pre-Cast Rubber Dry Inter Locking Concrete (Paver) Block for PARKING AREAS at various places in UNIVERSITY CAMPUS
07-Sep-18	653730	4th RB for Construction Of New Boys Hostel
07-Sep-18	817763	4th & Final Bill for Construction of LABORATORY at BIO-SCIENCE DEPT
17-Sep-18	820	TDS paid for Hari Om Electricals=12380, Agam H Somani=5380, Himatbhai B Sutariya=820 for various Repair & Renovations at V N S G Uni, Surat campus.

17-Sep-18	990	TDS paid for Zawareh H Wadia for Architect Fees for RAIN WATER HARVESTING SYSTEM
17-3cp-16	990	at Chemistry Dept.
17-Sep-18	2640	TDS paid for A.A.Bambhrolia=7310, Civilis Infra=11680, Radhe Construction=2640 for various constructions.
17-Sep-18	5380	TDS paid for Hari Om Electricals=12380, Agam H Somani=5380, Himatbhai B Sutariya=820 for various Repair & Renovations at V N S G Uni, Surat campus.
17-Sep-18	7310	TDS paid for A.A.Bambhrolia=7310, Civilis Infra=11680, Radhe Construction=2640 for various constructions.
17-Sep-18	11680	TDS paid for A.A.Bambhrolia=7310, Civilis Infra=11680, Radhe Construction=2640 for various constructions.
17-Sep-18	12380	TDS paid for Hari Om Electricals=12380, Agam H Somani=5380, Himatbhai B Sutariya=820 for various Repair & Renovations at V N S G Uni, Surat campus.
19-Sep-18	-9980	ARCHITECT FEES for extension of floor of New Boys Hostel at University Campus
19-Sep-18	117730	ARCHITECT FEES for extension of floor of New Boys Hostel at University Campus
20-Sep-18	-25467	1st RB for Upgradation of Electrification for Laboratory at Chemistry Dept
20-Sep-18	-21798	1st RB for Repairing of Laboratory at Chemistry Dept
20-Sep-18	-21641	1st RB for Renovation of SEMINAR HALL of SOCIAL SCIENCE & G H BHAKTA MGT. ACADEMY
20-Sep-18	-10190	1st RB for Upgradation of Electrification for Laboratory at Chemistry Dept
20-Sep-18	-8660	1st RB for Renovation of SEMINAR HALL of SOCIAL SCIENCE & G H BHAKTA MGT. ACADEMY
20-Sep-18	-4360	1st RB for Repairing of Laboratory at Chemistry Dept
20-Sep-18	-4359	1st RB for Repairing of Laboratory at Chemistry Dept
20-Sep-18	-4359	1st RB for Repairing of Laboratory at Chemistry Dept
20-Sep-18	-4328	1st RB for Renovation of Seminar Hall Of Social Science & G H Bhakta Mgt. Academy
20-Sep-18	-4328	1st RB for Renovation of Seminar Hall Of Social Science & G H Bhakta Mgt. Academy
20-Sep-18	-4140	1st RB for Providing, Erecting, Testing & Commissioning of Flood Lights at Indoor Stadium
20-Sep-18	-1660	1st RB for Providing, Erecting, Testing & Commissioning of Flood Lights at Indoor Stadium
20-Sep-18	97699	1st RB for Providing, Erecting, Testing & Commissioning of Flood Lights at Indoor Stadium
20-Sep-18	484752	1st RB for Renovation of Seminar Hall Of Social Science & G H Bhakta Mgt. Academy
20-Sep-18	488252	1st RB for Repairing of Laboratory at Chemistry Dept
20-Sep-18	601031	1st RB for Upgradation of Electrification for Laboratory at Chemistry Dept
26-Sep-18	-108062	5th RB for Construction of New Boys Hostel
26-Sep-18	-44326	1st RB for Distribution Panel at Various Buildings
26-Sep-18	-43230	5th RB for Construction of New Boys Hostel
26-Sep-18	-23499	1st & FINAL bill for Construction of Parking Shed (Fabrication & GI Sheet) at University Campus
26-Sep-18	-21613	5th RB for Construction of New Boys Hostel
26-Sep-18	-21613	5th RB for Construction of New Boys Hostel
26-Sep-18	-17740	1st RB for Distribution Panel at Various Buildings
26-Sep-18	-13470	2nd RB for Fixing Rubber Dry Inter Lock Concrete (Paver) Block at various parking areas in University Campus. (Water charged deducted from 1st RB wrongly now paid in this bill)
26-Sep-18	-8144	1st RB for Renovation of Social Science Building
26-Sep-18	-4700	1st & FINAL bill for Construction of Parking Shed (Fabrication & GI Sheet) at University Campus
26-Sep-18	-4700	1st & FINAL bill for Construction of Parking Shed (Fabrication & GI Sheet) at University Campus
26-Sep-18	-2700	2nd RB for Fixing Rubber Dry Inter Lock Concrete (Paver) Block at various parking areas in University Campus. (Water charged deducted from 1st RB wrongly now paid in this bill)
26-Sep-18	-2694	2nd RB for Fixing Rubber Dry Inter Lock Concrete (Paver) Block at various parking areas in University Campus. (Water charged deducted from 1st RB wrongly now paid in this bill)
26-Sep-18	-1630	1st RB for Renovation of Social Science Building
26-Sep-18	-1629	1st RB for Renovation of Social Science Building
26-Sep-18	-1629	1st RB for Renovation of Social Science Building
26-Sep-18	5371	2nd RB for Fixing Rubber Dry Inter Lock Concrete (Paver) Block at various parking areas in University Campus. (Water charged deducted from 1st RB wrongly now paid in this bill)
26-Sep-18	182423	1st RB for Renovation of Social Science Building
26-Sep-18	301736	2nd RB for Fixing Rubber Dry Inter Lock Concrete (Paver) Block at various parking areas in University Campus. (Water charged deducted from 1st RB wrongly now paid in this bill)
26-Sep-18	526371	1st & FINAL bill for Construction of Parking Shed (Fabrication & GI Sheet) at University Campus

26-Sep-18	992911	1st RB for Distribution Panel at Various Buildings
26-Sep-18	2420595	5th RB for Construction of New Boys Hostel
01-Oct-18	-74445	1st RB for Construction of 1st Floor Laboratory at Bio-Science Building
01-Oct-18	-45203	1st RB for Renovation of Vindhyachal Boys Hostel
01-Oct-18	-14890	1st RB for Construction of 1st Floor Laboratory at Bio-Science Building
01-Oct-18	-14889	1st RB for Construction of 1st Floor Laboratory at Bio-Science Building
01-Oct-18	-14889	1st RB for Construction of 1st Floor Laboratory at Bio-Science Building
01-Oct-18	-12517	2nd RB for Repairing of Laboratory at Chemistry Dept
01-Oct-18	-9050	1st RB for Renovation of Vindhyachal Boys Hostel
01-Oct-18	-9041	1st RB for Renovation of Vindhyachal Boys Hostel
01-Oct-18	-9041	1st RB for Renovation of Vindhyachal Boys Hostel
01-Oct-18	-2510	2nd RB for Repairing of Laboratory at Chemistry Dept
01-Oct-18	-2503	2nd RB for Repairing of Laboratory at Chemistry Dept
01-Oct-18	-2503	2nd RB for Repairing of Laboratory at Chemistry Dept
01-Oct-18	1630	TDS paid for Shri Vinayak Corporation=8660, Deepak Electricals=1660, Deepak Electricals=16190+Himatbhai B Sutariya=4360, Himatbhai B Sutariya=1630, Agam H Somani=2700+4700+Elemech Engineers=17740 for variours Repairs & Renovations.
01-Oct-18	1660	TDS paid for Shri Vinayak Corporation=8660, Deepak Electricals=1660, Deepak Electricals=10190+Himatbhai B Sutariya=4360, Himatbhai B Sutariya=1630, Agam H Somani=2700+4700+Elemech Engineers=17740 for variours Repairs & Renovations.
01-Oct-18	8660	TDS paid for Shri Vinayak Corporation=8660, Deepak Electricals=1660, Deepak Electricals=16190+Himatbhai B Sutariya=4360, Himatbhai B Sutariya=1630, Agam H Somani=2700+4700+Elemech Engineers=17740 for variours Repairs & Renovations.
01-Oct-18	9980	TDS paid for ASHOK DESAI for Architect fees for extension of floor on New Boys Hostel at University.
01-Oct-18	14550	TDS paid for Shri Vinayak Corporation=8660, Deepak Electricals=1660, Deepak Electricals=16190+Himatbhai B Sutariya=4360, Himatbhai B Sutariya=1630, Agam H Somani=2700+4700+Elemech Engineers=17740 for variours Repairs & Renovations.
01-Oct-18	25140	TDS paid for Shri Vinayak Corporation=8660, Deepak Electricals=1660, Deepak Electricals=10190+Himatbhai B Sutariya=4360, Himatbhai B Sutariya=1630, Agam H Somani=2700+4700+Elemech Engineers=17740 for variours Repairs & Renovations.
01-Oct-18	43230	TDS paid for Civilis Infra's 5th RB for Construction of New Boys Hostel.
01-Oct-18	248400	Purchase of E-resources : IBM SPSS - Statistics Base 25.0 Advance Statistics & Regression
01-Oct-18	280363	2nd RB for Repairing of Laboratory at Chemistry Dept
01-Oct-18	291696	Subscription of ECONOMIC OUTLOOK (IP) (DATABSE) e-Journals at Central Library
01-Oct-18	930188	Subscription of SAGE INDIA JOURNAL (PRINT + ONLINE) at Central Library
01-Oct-18	1012536	1st RB for Renovation of Vindhyachal Boys Hostel
01-Oct-18	1039856	Purchase of BOXING RING, SWIMMING FLOATS, SWIMMING STRETCH CORD, HURDLES ADJUSTABLE, TABLE TENNIS, TABLE VINEX at VNSGU, Surat
01-Oct-18	1667578	1st RB for Construction of 1st Floor Laboratory at Bio-Science Building
05-Oct-18	1025669	Purchase of SAGE RESEARCH METHODS, CASES-1 & CASES-2 SUBSCRIPTION at Central Library, V N S G Uni, Surat
09-Oct-18	355515	Purchases of New Books at Central Library, V N S G Uni., Surat (175206+180309)
16-Oct-18	-12090	1st RB for Renovation Of Girl Hostel
16-Oct-18	-4840	1st RB for Renovation Of Girl Hostel
16-Oct-18	-2418	1st RB for Renovation Of Girl Hostel
16-Oct-18	-2418	1st RB for Renovation Of Girl Hostel
16-Oct-18	2510	TDS paid for 2nd RB for Repair of Lab at Chemistry for Himatbhai B. Sutariya & 1st RB for Renovation of Vindhyachal Boys Hostel for Agam H Somani.
16-Oct-18	9050	TDS paid for 2nd RB for Repair of Lab at Chemistry for Himatbhai B. Sutariya & 1st RB for Renovation of Vindhyachal Boys Hostel for Agam H Somani.
16-Oct-18	14890	TDS Paid for 1st RB Construction of Laboratory at 1st Floor of Bio-Science Dept For A. A. Bambhrolia
16-Oct-18	15040	Purchases of New Books at Central Library
16-Oct-18	232751	Purchases of New Books at Central Library
16-Oct-18	270817	1st RB for Renovation Of Girl Hostel
01-Nov-18	4840	TDS paid for PARTH CONSTRUCTION for 1st RB for RENOVATION OF GIRL HOSTEL.
03-Nov-18	-118675	2nd RB for Construction of 1st Floor Laboratory at Bio-Science Building
03-Nov-18	-71724	2nd & Final Bill for Distribution Panel at Various Buildings
03-Nov-18	-40272	2nd RB for Renovation of VINDHYACHAL BOYS HOSTEL at VNSGU, Campus
		2nd RB for Renovation of SEMINAR HALL of SOCIAL SCIENCE & G H BHAKTA MGT.

		ACADEMY
03-Nov-18	-28690	2nd & Final Bill for Distribution Panel at Various Buildings
03-Nov-18	-28017	6th RB for Construction of New Boys Hostel
03-Nov-18	-26852	2nd & Final Bill for Providing & Commissioning of Electrical Cable at University
03-Nov-18	-23740	2nd RB for Construction of 1st Floor Laboratory at Bio-Science Building
03-Nov-18	-23735	2nd RB for Construction of 1st Floor Laboratory at Bio-Science Building
03-Nov-18	-23735	2nd RB for Construction of 1st Floor Laboratory at Bio-Science Building
03-Nov-18	-21200	1st RB of THIRD PARTY INSPECTION for Construction of Boys Hostel
03-Nov-18	-19893	1st & Final Bill for Electrification at Aquatic Biology Dept
03-Nov-18	-17513	1st & Final Bill for Upgradation of Electrification of Indoor Stadium at University Campus
03-Nov-18	-17183	1st & Final Bill for Electrification at Art Gallery, VNSGU Campus
03-Nov-18	-16434	3rd & Final RB for providing & Fixing Pre-cast Rubber Dry Inter Locking Concrete (Paver) Block for Parking areas
03-Nov-18	-15930	2nd RB for Renovation of SEMINAR HALL of SOCIAL SCIENCE & G H BHAKTA MGT. ACADEMY
03-Nov-18	-15920	2nd RB for Architecture fees for Construction of New Boys Hostel at University Campus. : Bill No.VNSGU/IH/06, Dt.22nd Oct, 2018
03-Nov-18	-13680	4th RB for Renovation of Laboratory at Chemistry Dept
03-Nov-18	-12242	2nd RB for Upgradation of Electrification for Laboratory at Chemistry Dept
03-Nov-18	-11210	6th RB for Construction of New Boys Hostel
03-Nov-18	-10750	2nd & Final Bill for Providing & Commissioning of Electrical Cable at University
03-Nov-18	-9395	2nd RB for Renovation of Girls Hostel (Tapi Bldg)
03-Nov-18	-9260	Architecture Fees For Extention Of 1st Floor New Laboratory At Bio-Science Dept
03-Nov-18	-8912	3rd RB For Renovation Of Laboratory At Chemistry Dept
03-Nov-18	-8685	2nd RB For Renovation Of Social Science Building
03-Nov-18	-8060	2nd RB For Renovation Of VINDHYACHAL BOYS HOSTEL At VNSGU, Campus
03-Nov-18	-8054	2nd RB For Renovation Of VINDHYACHAL BOYS HOSTEL At VNSGU, Campus
03-Nov-18	-8054	2nd RB For Renovation Of VINDHYACHAL BOYS HOSTEL At VNSGU, Campus
03-Nov-18	-7995	THIRD PARTY INSPECTION For Various Repairs & Renovations At University Campus
03-Nov-18	-7964	2nd RB For Renovation Of SEMINAR HALL Of SOCIAL SCIENCE & G H BHAKTA MGT. ACADEMY
03-Nov-18	-7964	2nd RB For Renovation Of Seminar Hall Of Social Science & G H BHAKTA MGT. ACADEMY
03-Nov-18	-7725	1st & Final Bill For Third Party Inspetion For Construction Of Laboratory At Bio-Science Dept
03-Nov-18	-7529	1st & Final Bill For Upgrading Electrification At Conditioning Hall At University Campus
03-Nov-18	-7010	1st & Final Bill For Upgradation Of Electrification Of Indoor Stadium At University Campus
03-Nov-18	-6900	2nd & Final Bill For Erecting, Testing & Commissioning Of Flood Lights At Indoor Stadium At University Campus
03-Nov-18	-6880	1st & Final Bill For Electrification At Art Gallery, VNSGU Campus
03-Nov-18	-6038	3rd & Final Bill For Upgradation Of Electrification For Laboratory At Chemistry Dept
03-Nov-18	-5840	2nd RB Of Architect Fees For Construction Of Laboratory At 1st Floor Of Bio-Science Dept
03-Nov-18	-5603	6th RB For Construction Of New Boys Hostel
03-Nov-18	-5603	6th RB For Construction Of New Boys Hostel
03-Nov-18	-5371	1st RB For Upgradation Of Toilet Block At Convention Hall
03-Nov-18	-4900	2nd RB For Upgradation Of Electrification For Laboratory At Chemistry Dept
03-Nov-18	-3980	1st & Final Bill For Electrification At Aquatic Biology Dept
03-Nov-18	-3905	THIRD PARTY INSPECTION For Various Repairs & Renovations At University Campus
03-Nov-18	-3817	1st & Final Bill For Renovation Of Conditioning Hall At University Campus
03-Nov-18	-3290	3rd & Final RB For Providing & Fixing Pre-Cast Rubber Dry Inter Locking Concrete (Paver) Block For Parking Areas
03-Nov-18	-3287	3rd & Final RB For Providing & Fixing Pre-Cast Rubber Dry Inter Locking Concrete (Paver) Block For Parking Areas
03-Nov-18	-2760	2nd & Final Bill For Erecting, Testing & Commissioning Of Flood Lights At Indoor Stadium At University Campus
03-Nov-18	-2740	4th RB For Renovation Of Laboratory At Chemistry Dept
03-Nov-18	-2736	4th RB For Renovation Of Laboratory At Chemistry Dept
03-Nov-18	-2736	4th RB For Renovation Of Laboratory At Chemistry Dept
03-Nov-18	-2420	3rd & Final Bill For Upgradation Of Electrification For Laboratory At Chemistry Dept
03-Nov-18	-2330	THIRD PARTY INSPECTION For Various Repairs & Renovations At University Campus
03-Nov-18	-2325	THIRD PARTY INSPECTION For Various Repairs & Renovations At University Campus
03-Nov-18	-2100	THIRD PARTY INSPECTION For Various Repairs & Renovations At University Campus
03-1404-10		

03-Nov-18	-1879	2nd RB For Renovation Of Girls Hostel (Tapi Bldg)
03-Nov-18	-1879	2nd RB For Renovation Of Girls Hostel (Tapi Bldg) 2nd RB For Renovation Of Girls Hostel (Tapi Bldg)
03-Nov-18	-1790	3rd RB For Renovation Of Laboratory At Chemistry Dept
03-Nov-18	-1782	3rd RB For Renovation Of Laboratory At Chemistry Dept
03-Nov-18	-1782	3rd RB For Renovation Of Laboratory At Chemistry Dept
03-Nov-18	-1740	2nd RB For Renovation Of Social Science Building
03-Nov-18	-1737	2nd RB For Renovation Of Social Science Building
03-Nov-18	-1737	2nd RB For Renovation Of Social Science Building
03-Nov-18	-1530	1st & Final Bill For Renovation Of Conditioning Hall At University Campus
03-Nov-18	-1510	1st & Final Bill For Upgrading Electrification At Conditioning Hall At University Campus
03-Nov-18	-1080	1st RB For Upgradation Of Toilet Block At Convention Hall
03-Nov-18	-1074	1st RB For Upgradation Of Toilet Block At Convention Hall
03-Nov-18	-1074	1st RB For Upgradation Of Toilet Block At Convention Hall
03-Nov-18	-835	THIRD PARTY INSPECTION For Various Repairs & Renovations At University Campus
03-Nov-18	-763	1st & Final Bill For Renovation Of Conditioning Hall At University Campus
03-Nov-18	-763	1st & Final Bill For Renovation Of Conditioning Hall At University Campus
03-Nov-18	-710	Repairing Work Of Aluminium Window At MRS Dept
03-Nov-18	9829	THIRD PARTY INSPECTION For Various Repairs & Renovations At University Campus
03-Nov-18	24762	THIRD PARTY INSPECTION For Various Repairs & Renovations At University Campus
03-Nov-18	27421	THIRD PARTY INSPECTION For Various Repairs & Renovations At University Campus
03-Nov-18	27520	THIRD PARTY INSPECTION For Various Repairs & Renovations At University Campus
03-Nov-18	41447	Repairing Work Of Aluminium Window At MRS Dept
03-Nov-18	46048	THIRD PARTY INSPECTION For Various Repairs & Renovations At University Campus
03-Nov-18	68870	2nd RB Of Architect Fees For Construction Of Laboratory At 1st Floor Of Bio-Science Dept
03-Nov-18	77205	1st & Final Bill For Third Party Inspetion For Construction Of Laboratory At Bio-Science Dept
03-Nov-18	85483	1st & Final Bill For Renovation Of Conditioning Hall At University Campus
03-Nov-18	94314	THIRD PARTY INSPECTION For Various Repairs & Renovations At University Campus
03-Nov-18	109158	Architecture Fees For Extention Of 1st Floor New Laboratory At Bio-Science Dept
03-Nov-18	120309	1st RB For Upgradation Of Toilet Block At Convention Hall
03-Nov-18	142507	3rd & Final Bill For Upgradation Of Electrification For Laboratory At Chemistry Dept
03-Nov-18	162833	2nd & Final Bill For Erecting, Testing & Commissioning Of Flood Lights At Indoor Stadium At
		University Campus
03-Nov-18	168659	1st & Final Bill For Upgrading Electrification At Conditioning Hall At University Campus
03-Nov-18	187836	2nd RB For Architecture Fees For Construction Of New Boys Hostel At University Campus. : Bill No.VNSGU/IH/06, Dt.22nd Oct, 2018
03-Nov-18	194550	2nd RB For Renovation Of Social Science Building
03-Nov-18	199625	3rd RB For Renovation Of Laboratory At Chemistry Dept
03-Nov-18	210456	2nd RB For Renovation Of Girls Hostel (Tapi Bldg)
03-Nov-18	249827	Purchases Of Various Laboratory Equipments At Bio-Science Dept
03-Nov-18	250080	1st RB Of THIRD PARTY INSPECTION For Construction Of Boys Hostel
03-Nov-18	288908	2nd RB For Upgradation Of Electrification For Laboratory At Chemistry Dept
03-Nov-18	288975	Purchase Of 15Nos. Table Tennis For Various University Departments
03-Nov-18	306433	4th RB For Repoyation Of Laboratory At Chemistry Dept
34341-4034-40		Being Refund Of Retention Money On Completion The Work Of Construction Of Laboratory At
03-Nov-18	319265	Rio-Science Dent
	0.000.000	3rd & Final RB For Providing & Fixing Pre-Cast Rubber Dry Inter Locking Concrete (Paver)
03-Nov-18	368121	Block For Parking Areas
03-Nov-18	384909	1st & Final Bill For Electrification At Art Gallery, VNSGU Campus
03-Nov-18	413303	1st & Final Bill For Upgradation Of Electrification Of Indoor Stadium At University Campus
03-Nov-18	445605	1st & Final Bill For Electrification At Aquatic Biology Dept
03-Nov-18	627560	6th RB For Construction Of New Boys Hostel
03-Nov-18	633705	2nd & Final Bill For Providing & Commissioning Of Electrical Cable At University
03-Nov-18	891960	2nd RB For Renovation Of SEMINAR HALL Of SOCIAL SCIENCE & G H BHAKTA MGT. ACADEMY
03-Nov-18	902098	2nd RB For Renovation Of VINDHYACHAL BOYS HOSTEL At VNSGU, Campus
03-Nov-18	1606621	2nd & Final Bill For Distribution Panel At Various Buildings
03-Nov-18	2658316	2nd RB For Construction Of 1st Floor Laboratory At Bio-Science Building
		TDS Paid For Various Renovation Work At University Campus.
16-Nov-18	710	Water Chrages Paid For Parth Construction (763), Shri Vinayak Corporation(4328+7964) Himatbhai (1629+1737), Agam Somani (8054), Parth Construction (2418+1879), H.B.Sutariya
16-Nov-18	763	Himatbhai (1629+1737), Agam Somani (8034), Partii Construction (2416+1677), 11.B.Sutariya (1074), H.B.Sutariya (4359+2503+4518).

16-Nov-18	- 835	TDS Paid For Res. & Consult SVNIT.
16-Nov-18	1074	Water Chrages Paid For Parth Construction (763), Shri Vinayak Corporation(4328+7964), Himatbhai (1629+1737), Agam Somani (8054), Parth Construction (2418+1879), H.B.Sutariya
		(1074), H.B.Sutariya (4359+2503+4518).
16-Nov-18	1080	TDS Paid For Various Renovation Work At University Campus.
16-Nov-18	1510	TDS Paid For Various Renovation Work At University Campus.
16-Nov-18	1530	TDS Paid For Various Renovation Work At University Campus.
16-Nov-18	1740	TDS Paid For Various Renovation Work At University Campus.
16-Nov-18	1790	TDS Paid For Various Renovation Work At University Campus.
16-Nov-18	1880	TDS Paid For Various Renovation Work At University Campus.
16-Nov-18	2100	TDS Paid For Res. & Consult SVNIT.
16-Nov-18	2325	TDS Paid For Res. & Consult SVNIT.
16-Nov-18	2330	TDS Paid For Res. & Consult SVNIT.
16-Nov-18	2420	TDS Paid For Various Renovation Work At University Campus.
16-Nov-18	2740	TDS Paid For Various Renovation Work At University Campus.
16-Nov-18	2760	TDS Paid For Various Renovation Work At University Campus.
16-Nov-18	3290	TDS Paid For Various Renovation Work At University Campus.
		Water Chrages Paid For Parth Construction (763), Shri Vinayak Corporation(4328+7964),
16-Nov-18	3366	Himatbhai (1629+1737), Agam Somani (8054), Parth Construction (2418+1879), H.B.Sutariya
		(1074), H.B.Sutariya (4359+2503+4518).
16-Nov-18	3905	TDS Paid For Res. & Consult SVNIT.
16-Nov-18	3980	TDS Paid For Various Renovation Work At University Campus.
		Water Chrages Paid For Parth Construction (763), Shri Vinayak Corporation(4328+7964),
16-Nov-18	4297	Himatbhai (1629+1737), Agam Somani (8054), Parth Construction (2418+1879), H.B.Sutariya
		(1074), H.B.Sutariya (4359+2503+4518).
16-Nov-18	4900	TDS Paid For Various Renovation Work At University Campus.
16-Nov-18	5840	TDS Paid For ESSTEAM, Unique Engiineering Testing & Advisory Service, Ashok Desai, Res.&
10-NOV-10	3040	Consult. SVNIT.
16-Nov-18	6880	TDS Paid For Various Renovation Work At University Campus.
16-Nov-18	7010	TDS Paid For Various Renovation Work At University Campus.
16 Nov. 10	7725	TDS Paid For ESSTEAM, Unique Engiineering Testing & Advisory Service, Ashok Desai, Res.&
16-Nov-18	7725	Consult. SVNIT.
16-Nov-18	7995	TDS Paid For ESSTEAM, Unique Engiineering Testing & Advisory Service, Ashok Desai, Res.& Consult, SVNIT.
16-Nov-18	8054	Water Chrages Paid For Parth Construction (763), Shri Vinayak Corporation(4328+7964), Himatbhai (1629+1737), Agam Somani (8054), Parth Construction (2418+1879), H.B.Sutariya (1074), H.B.Sutariya (4359+2503+4518).
16-Nov-18	8060	TDS Paid For Various Renovation Work At University Campus.
16-Nov-18	9041	Water Charges Paid For A.A.Bambhrolia (7301+14889+23735), Agam H Somani (9041) & Civilis Infra (5837+21613+5603).
16-Nov-18	9260	TDS Paid For ESSTEAM, Unique Engiineering Testing & Advisory Service, Ashok Desai, Res.& Consult. SVNIT.
16-Nov-18	10750	TDS Paid For Various Renovation Work At University Campus.
16-Nov-18	11210	TDS Paid For A.A. Bambhrolia (11210) And Civilis Infra (23740).
23 2.07 10		Water Chrages Paid For Parth Construction (763), Shri Vinayak Corporation(4328+7964),
16-Nov-18	11380	Himatbhai (1629+1737), Agam Somani (8054), Parth Construction (2418+1879), H.B.Sutariya (1074), H.B.Sutariya (4359+2503+4518).
16-Nov-18	12292	Water Chrages Paid For Parth Construction (763), Shri Vinayak Corporation(4328+7964), Himatbhai (1629+1737), Agam Somani (8054), Parth Construction (2418+1879), H.B.Sutariya (1074), H.B.Sutariya (4359+2503+4518).
16-Nov-18	15920	TDS Paid For ESSTEAM, Unique Engilneering Testing & Advisory Service, Ashok Desai, Res.& Consult. SVNIT.
16-Nov-18	15930	TDS Paid For Various Renovation Work At University Campus.
		TDS Paid For ESSTEAM, Unique Engineering Testing & Advisory Service, Ashok Desai, Res.&
16-Nov-18	21200	Consult. SVNIT.
16-Nov-18	23740	TDS Paid For A.A. Bambhrolia (11210) And Civilis Infra (23740).
16-Nov-18	28690	TDS Paid For Various Renovation Work At University Campus.
16-Nov-18	33053	Water Charges Paid For A.A.Bambhrolia (7301+14889+23735), Agam H Somani (9041) & Civilis Infra (5837+21613+5603).
16-Nov-18	45925	Water Charges Paid For A.A.Bambhrolia (7301+14889+23735), Agam H Somani (9041) & Civilis Infra (5837+21613+5603).

27-Nov-18	6367	Purchase Of New Books At Central Library
27-Nov-18	7529	Refund Of Retention Money On Completion Work Of Electrification At Aq. Biology And
27-NOV-18	1329	Conditioning Hall
27-Nov-18	11040	Refund Of Party Retention Money On Completion Work Of Electrification At Indoor Stadium, Chemistry Lab., Flood Lights At Indoor Stadium
27-Nov-18	17183	Refund Of RMD On Completion Work Of Electrification At Art Gallery
27-Nov-18	17513	Refund Of Party Retention Money On Completion Work Of Electrification At Indoor Stadium, Chemistry Lab., Flood Lights At Indoor Stadium
27-Nov-18	19893	Refund Of Retention Money On Completion Work Of Electrification At Aq. Biology And Conditioning Hall
27-Nov-18	43747	Refund Of Party Retention Money On Completion Work Of Electrification At Indoor Stadium, Chemistry Lab., Flood Lights At Indoor Stadium
27-Nov-18	57789	Refund Of Retention Money On Completion Work Of Providing, Erecting & Commissioning Of Electrical Cable At VNSGU
27-Nov-18	109214	Purchase Of New Books At Central Library
27-Nov-18	140392	Purchase Of Laboratory Equipments At Aquatic Biology Dept
29-Nov-18	-21266	7th RB For Construction Of New Boys Hostel
29-Nov-18	-8510	7th RB For Construction Of New Boys Hostel
29-Nov-18	-4253	7th RB For Construction Of New Boys Hostel
29-Nov-18	-4253	7th RB For Construction Of New Boys Hostel
29-Nov-18	476369	7th RB For Construction Of New Boys Hostel
03-Dec-18	8510	TDS Paid For 7th RB Of Civilis Infra For Construction Of New Boys Hostel
04-Dec-18	3817	Refund Of Retention Money Refund On Completion Work Of Renovation Of Conditioning Hall At VNSGU Campus
		Refund Of Retention Money On Completion The Work Of Pre-Cast Rubber Dry Inter Locking
04-Dec-18	23499	Concrete (Paver) Block And Parking Shed (Fabrication & GI Sheet Roofs) At University Campus
04-Dec-18	56756	Refund Of Retention Money On Completion The Work Of Pre-Cast Rubber Dry Inter Locking Concrete (Paver) Block And Parking Shed (Fabrication & GI Sheet Roofs) At University Campus
13-Dec-18	82216	Purchase Of New Books At Central Library.: 26/26-27 (Ch. No. 741784 Cancelled)
28-Dec-18	-195720	Supply & Installation Of Digital Poduim/ Electronic Lectern At Various Departments Of University
28-Dec-18	-78290	Supply & Installation Of Digital Poduim/ Electronic Lectern At Various Departments Of University
28-Dec-18	-38093	Supply & Installation Of Electronic Interactive Smart Boards At Various Departments Of University P.R.No. 141/1. P18122858006767 CGST: 68567.80 SGST: 68567.80
28-Dec-18	-15240	Supply & Installation Of Electronic Interactive Smart Boards At Various Departments Of University P.R.No. 141/1. P18122858006767 CGST: 68567.80 SGST: 68567.80
28-Dec-18	-9574	2nd & Final Bill For Renovation Of Toilet Block At Convention Hall
28-Dec-18	-2989	Supplying, Installing Testing & Commissioning Of LED Lights (Indoor) At Computer Lab Of M.Sc.IT Dept.P.R.No. 73/13 P18122857961680 CGST 3586.25 : SGST 3586.25
28-Dec-18	-1920	2nd & Final Bill For Renovation Of Toilet Block At Convention Hall
28-Dec-18	-1915	2nd & Final Bill For Renovation Of Toilet Block At Convention Hall
28-Dec-18	-1915	2nd & Final Bill For Renovation Of Toilet Block At Convention Hall
28-Dec-18	-1200	Supplying, Installing Testing & Commissioning Of LED Lights (Indoor) At Computer Lab Of M.Sc.IT Dept.P.R.No. 73/13 P18122857961680 CGST 3586.25 : SGST 3586.25
28-Dec-18	-210	1st & Final Bill For Electrification Of Toilet Block At Chemistry Dept
28-Dec-18	2989	Refund Of RMD On Completion The Work Of Installing LED Lights At Computer Lab At M.Sc. IT P.R.No. 228/17 P18222857964115
28-Dec-18	22937	1st & Final Bill For Electrification Of Toilet Block At Chemistry Dept
28-Dec-18	39737	Purchase Of New Books At University Central Library P.R.No. 207/28: P18122857928313
28-Dec-18	49980	Purchase Of Tabspin Microcentrifuge With Accessories
28-Dec-18	62160	Purchase Of COD Analysis Model No 2015 D, Sr. No. SS-032 Digester & Glassware Handling
28-Dec-18	66943	Kit With All Accessories Supplying, Installing Testing & Commissioning Of LED Lights (Indoor) At Computer Lab Of M.Sc.IT Dept.P.R.No. 73/13 P18122857961680 CGST 3586.25 : SGST 3586.25
28-Dec-18	116050	Payment Of Retention Money On Completion Work Of Distribution Penel At Various Buildings P.R.No. 228/18 (R.M. 44326 & 71724) P18122857969231.
28-Dec-18	214465	2nd & Final Bill For Renovation Of Toilet Block At Convention Hall
20 200 10	211103	
28-Dec-18	899000	Supply & Installation Of Electronic Interactive Smart Boards At Various Departments Of University P.R.No. 141/1. P18122858006767 CGST: 68567.80 SGST: 68567.80

		University
02-Jan-19	210	TDS Paid For Various Renovations Work At University Campus.
02-Jan-19	1200	TDS Paid For Various Renovations Work At University Campus.
02-Jan-19	1920	TDS Paid For Various Renovations Work At University Campus.
02-Jan-19	15240	TDS Paid For Various Renovations Work At University Campus.
02-Jan-19	78290	TDS Paid For Various Renovations Work At University Campus.
17-Jan-19	-62448	8th RB For Construction Of New Boys Hostel
17-Jan-19	-37079	1st RB For Upgrading Electrification At Convention Hall
17-Jan-19	-26572	1st RB For Upgrading The Electrification At M.Sc.I.T
17-Jan-19	-24980	8th RB For Construction Of New Boys Hostel
17-Jan-19	-22842	1st RB For Upgrading The Electrification At Girls Hostel
17-Jan-19	-22159	1st RB For Upgrading The Electrification At Bapalal Vaidhya Bhavan
17-Jan-19	-14840	1st RB For Upgrading Electrification At Convention Hall
17-Jan-19	-12490	8th RB For Construction Of New Boys Hostel
17-Jan-19	-12490	8th RB For Construction Of New Boys Hostel
17-Jan-19	-5336	5th & Final Bill For Renovation Of Laboratory At Chemistry Dept
17-Jan-19	-5320	1st RB For Upgrading The Electrification At M.Sc.I.T
17-Jan-19	-5265	3rd & Final Bill For Renovation Of Social Science Building
17-Jan-19	-4570	1st RB For Upgrading The Electrification At Girls Hostel
17-Jan-19	-4440	1st RB For Upgrading The Electrification At Bapalal Vaidhya Bhavan
17-Jan-19	-1070	5th & Final Bill For Renovation Of Laboratory At Chemistry Dept
17-Jan-19	-1070	5th & Final Bill For Renovation Of Laboratory At Chemistry Dept
17-Jan-19	-1067	
17-Jan-19	-1060	5th & Final Bill For Renovation Of Laboratory At Chemistry Dept
17-Jan-19		3rd & Final Bill For Renovation Of Social Science Building
17-Jan-19 17-Jan-19	-1053	3rd & Final Bill For Renovation Of Social Science Building
	-1053	3rd & Final Bill For Renovation Of Social Science Building
17-Jan-19	-680	Advertisement Expense For Purchase Of Sports Equipments
17-Jan-19	-670	1st & Final Bill For Repair Of Toilet Blocks At Cricket Ground
17-Jan-19	-664	1st & Final Bill For Repair Of Toilet Blocks At Cricket Ground
17-Jan-19	-170	Advertisement Expense For Purchase Of Sports Equipments
17-Jan-19	17564	Advertisement Expense For Purchase Of Sports Equipments
17-Jan-19	70804	Advertisement Expense For Purchase Of Sports Equipments
17-Jan-19	74334	1st & Final Bill For Repair Of Toilet Blocks At Cricket Ground
17-Jan-19	117934	3rd & Final Bill For Renovation Of Social Science Building
17-Jan-19	119522	5th & Final Bill For Renovation Of Laboratory At Chemistry Dept
17-Jan-19	496359	1st RB For Upgrading The Electrification At Bapalal Vaidhya Bhavan
17-Jan-19	511668	1st RB For Upgrading The Electrification At Girls Hostel
17-Jan-19	595219	1st RB For Upgrading The Electrification At M.Sc.I.T
17-Jan-19	830569	1st RB For Upgrading Electrification At Convention Hall
17-Jan-19	1398841	8th RB For Construction Of New Boys Hostel
18-Jan-19	97000	Purchase Of Photo Copier Machine-Toshiba E-2809 A Digital With Duplex Unit At Library
01-Feb-19	-1322	3rd & Final Bill For Renovation Of VINDHYACHAL BOYS HOSTEL At VNSGU, Campus
01-Feb-19	-270	3rd & Final Bill For Renovation Of VINDHYACHAL BOYS HOSTEL At VNSGU, Campus
01-Feb-19	-264	3rd & Final Bill For Renovation Of VINDHYACHAL BOYS HOSTEL At VNSGU, Campus
01-Feb-19	-264	3rd & Final Bill For Renovation Of VINDHYACHAL BOYS HOSTEL At VNSGU, Campus
01-Feb-19	170	TDS Paid For Poonam ADS
01-Feb-19	670	TDS Paid For Various Repair & Renovations At University Campus.
01-Feb-19	680	TDS Paid For Poonam ADS
01-Feb-19	1060	TDS Paid For Various Repair & Renovations At University Campus.
01-Feb-19	4440	TDS Paid For Various Repair & Renovations At University Campus.
01-Feb-19	4570	TDS Paid For Various Repair & Renovations At University Campus.
)1-Feb-19	5320	TDS Paid For Various Repair & Renovations At University Campus.
)1-Feb-19	14840	TDS Paid For Various Repair & Renovations At University Campus.
01-Feb-19	24980	TDS Paid For CIVILIS INFRA's 8th RB
01-Feb-19	29603	3rd & Final Bill For Renovation Of VINDHYACHAL BOYS HOSTEL At VNSGU, Campus
01-Feb-19	572490	Purchases Of PRINTERS & SCANNERS For ASSESSMENT BUILDING
02-Feb-19	1070	TDS Paid For Himatbhai B Sutariya's 5th RB For Renovation Of Lab At Chemistry
06-Feb-19	-24238	2nd & FINAL Bill For Upgrading Electrification At Convention Hall
06-Feb-19 06-Feb-19	-9700 664	2nd & FINAL Bill For Upgrading Electrification At Convention Hall
10 = 1 CD=1 9	664	WATER CHARGES Paid For Himatbhai B. Sutariya.

	Construction of Tank, Pipe Line Laying Bore Well Filtration Plant for Rain Harvesting System near Chemistry Department	Construction of Tank, Pipe Line Laying Bore Well Filtration Plant for Rain Harvesting System near Chemistry Department	Rain Water Harvesting & Recharge Rain Water Campus sweet water table up.
	Up gradation / Renovation / Repair of Laboratory at Chemistry Department	Up gradation / Renovation / Repair of Laboratory at Chemistry Department	Facilities upgrade in Science Laboratory & Directly benefits to Students for Laboratory work & Research Work
	Up gradation / Renovation / Repair of Toilet Block at Chemistry Department Construction of Laboratory at	Up gradation / Renovation / Repair of Toilet Block at Chemistry Department	Toilet Block Facilities up grade with suitable sanitary ware for students & Staff
	Bio Science Building	Work Continue for next financial year	-
	Construction of Laboratory at Bio Science Building	Construction of Laboratory at Bio Science Building	Facilities upgrade in Science Laboratory & Directly benefits to Students for Laboratory work & Research Work
	Construction of Parking Shed (Fabrication & GI Sheet Roof)	Construction of Parking Shed (Fabrication & GI Sheet Roof)	Parking facilities created for Students & staff.
	Electrification work at Indoor Stadium (Flood Light)	Electrification work at Indoor Stadium (Flood Light)	Light facilities created at sport stadium
	Supply & Installation of Digital Podium / Electronic Lecterns	Supply & Installation of Digital Podium / Electronic Lecterns	Class room upgrade with digital podium
	Supply & Installation of Electronic Interactive Board	Supply & Installation of Electronic Interactive Board	Class room upgrade with Smart Board
	Up gradation of Electrification at Conditioning Hall	Up gradation of Electrification at Conditioning Hall	Electrification upgrade with considering safety measures
	Up gradation of Electrification for Laboratory at Chemistry Dept.	Up gradation of Electrification for Laboratory at Chemistry Dept.	Electrification upgrade with considering safety measures
	Up gradation of Electrification at Indoor Stadium	Up gradation of Electrification at Indoor Stadium	Electrification upgrade with considering safety measures
2018-19	Providing, Erecting & Commissioning of Electrical Cable	Providing, Erecting & Commissioning of Electrical Cable	Electrification upgrade with considering safety measures
	Up gradation of Distribution Panel at Various Academic Building	Up gradation of Distribution Panel at Various Academic Building	Electrification upgrade with considering safety measures
	Up gradation of Electrification at Aquatic Biology	Up gradation of Electrification at Aquatic Biology	Electrification upgrade with considering safety measures
	Prov.& Fixing Paver Block for Parking Area	Prov.& Fixing Paver Block for Parking Area	Parking facilities created for Students & staff.
	Up gradation of Electrification at Art Galary	Up gradation of Electrification at Art Galary	Electrification upgrade with considering safety measures
	Repairing work at Conditioning Hall	Repairing work at Conditioning Hall	Sports Facilities upgrade for Students
	LED Light at Computer Lab of M.Sc. IT	LED Light at Computer Lab of M.Sc. IT	Electrification upgrade with considering safety measures
	Up gradation of Toilet Block at Convention Hall	Up gradation of Toilet Block at Convention Hall	Toilet Block Facilities up grade with suitable sanitary ware for students & Staff
	Repair & Renovation of Laboratory at Chemistry Department	Repair & Renovation of Laboratory at Chemistry Department	Facilities upgrade in Science Laboratory & Directly benefits to Students for Laboratory work & Research Work
	Repairing work at Social Science Building	Repairing work at Social Science Building	Facilities upgrade in Academic Building
	Renovation of Hostel – (Toilet Block)	Renovation of Hostel – (Toilet Block)	Toilet Block Facilities up grade with suitable sanitary ware for students
	Up gradation of Electrification at Bapalal Vaidhya Bhavan	Up gradation of Electrification at Bapalal Vaidhya Bhavan	Electrification upgrade with considering safety measures

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	Up gradation of Electrification at	Up gradation of Electrification at	Electrification upgrade with
2018-19	Girls Hostel	Girls Hostel	considering safety measures
Cont	Up gradation of Electrification	Up gradation of Electrification at	Electrification upgrade with
	at M.Sc. IT	M.Sc. IT	considering safety measures
	Up gradation of Electrification at	Up gradation of Electrification at	Electrification upgrade with
	Convention Hall	Convention Hall	considering safety measures
	Up gradation of Toilet Block at	Up gradation of Toilet Block at	Toilet Block Facilities up grade with
	Cricket Ground	Cricket Ground	suitable sanitary ware for students
	Alluminium Partation at MRS	Alluminium Partation at MRS	Facilities upgrade in Academic
	Depat.	Depat.	Building
	Electrification at Toilet Block of	Electrification at Toilet Block of	Electrification upgrade with
	Vidhyachal Boys Hostel	Vidhyachal Boys Hostel	considering safety measures
	Electrification of Toilet Block at	Electrification of Toilet Block at	Electrification upgrade with
	Chemistry Department	Chemistry Department	considering safety measures
	Paver Block at Non Teaching	Paver Block at Non Teaching Staff	Parking facilities created for Students
	Staff Quarters	Quarters	& staff.
	Up gradation of Electrification at	Up gradation of Electrification at	Electrification upgrade with
	Prathana Hall	Prathana Hall	considering safety measures
	Repairing work at Girls Hostel	Repairing work at Girls Hostel	Facilities upgrade in Hostel Building
	Repairing of Prathana Hall	Repairing of Prathana Hall	Facilities upgrade in Academic Building
	Auditorium Repair & Renovation (G.H.Bhakta & Soc. Sci)	Auditorium Repair & Renovation (G.H.Bhakta & Soc. Sci)	Facilities upgrade in Academic Building
	Paver Block at Main Garden & Humanities Building	Paver Block at Main Garden & Humanities Building	Parking facilities created for Students & staff.
	Girls Rest Room with Toilet Block at Architecture Department	Girls Rest Room with Toilet Block at Architecture Department	Facilities upgrade in Academic Building
	Repairing of Social Science Building & Narmad Bhavan	Work Continue for next financial year	•
	Up gradation of Toilet Block at RTI Cell	Work Continue for next financial year	-
	Supply of Computer Chair at Economics Department	Work Continue for next financial year	-
	Providing & Fixing Computer Table for Economics Department	Work Continue for next financial year	-

ACTION PLAN FOR NEXT YEAR

Year	Work Done and On-going Work	Benefits to the Student
2019-20	ONGOING PROJECTS	
	 Construction Of Boys Hostel 	

Sign of RUSA Coordinator

University Stamp

Registrar Sign and Stamp

I/c Registrar
Veer Narmad South Gujarat University
SURAT.

OUTCOMES OF RUSA (PRE AND POST TIME PERIOD)

Year	Outcome in the context of Faculty Improvement, No of PHD Faculty increased, NET/SLI exam cleared by students, Competitive Examination cleared by students, Teaching Learni Quality Improvement, Infrastructural Development. Access, Equity and Excellent, Skill-based Development of Students, Gender Equality, Placemed Perspective, Leadership Development, New courses offered, Start-up and innovation in High Education, Patent and IPR Increased, HACKATHON (In Bullet Point)		
2011-12	 No. of Ph.D. Faculties: Approx. 15 faculties. NET/SLET exam cleared by students: Approx. 5 students. Infrastructure Development New technologies deployed for enhancing student learning and evaluation. ICT for teaching learning experience. Multimedia in all classes. Interactive Panel. Internet connectivity. In addition to the above, individual laptops, printers and internet connectivity is provided to all the faculty members. 		
2012-13	 No. of Ph.D. Faculties: Approx. 10 faculties. NET/SLET exam cleared by students: Approx. 7 students. Faculty members are engaged in UGC sponsored e-pathshala (now converted into MOOC) both as content writers as well as some as coordinators. 		
2013-14	 No. of Ph.D. Faculties: Approx. 5 faculties. NET/SLET exam cleared by students: Approx. 6 students. Regular meeting of teachers for enhancement of teaching quality. 		
2014-15	 No. of Ph.D. Faculties: Approx. 7 faculties. NET/SLET exam cleared by students: Approx. 3students. Feedback in standard format is collected from every student for every subject of every semester. Each faculty then goes through the feedback, analyze it and try to improve upon areas which need to be improved as per students' feedback. Feedback forms with analyzed reports are then submitted to the head of the department who after analyzing discusses with the faculty and sends the report to the IQAC. 		
2015-16	 No. of Ph.D. Faculties: Approx. 10 faculties. Mobile app of University. 1431 students got the Scholarship under Mukhyamantri Yuva Swavalaban Yojana. Online Ph.D test. 		
2016-17	 No. of Ph.D. Faculties: Approx. 9 faculties. NET/SLET exam cleared by students: Approx. 3-4 students. 2231 students got the Scholarship under Mukhyamantri Yuva Swavalaban Yojana. More than 15 students participated in HACKTHON. 		
2017-18	 No. of Ph.D. Faculties: Approx. 19 faculties. NET/SLET exam cleared by students: 18 students. 2536 students got the Scholarship under Mukhyamantri Yuva Swavalaban Yojana. Moot Court Hall. More than 10 students participated in HACKTHON. 		
2018-19	 No. of Ph.D. Faculties: Approx. 15 faculties. NET/SLET exam cleared by students: 8 students. ERP system. E- Newsletters of University. English lab (Language Laboratory). Computer Lab. Regularly Summer fitness camp for all games (From past 15 years). Convocation program live on Facebook. Student named Sarita Gayakwad represented India and stood gold medal in Athletics. 		

- Mr. Hari Nayar of Narmada College stood first in all India best physique.
- One of our student got three medal in All India Swimming Competition.
- West Zone Inter University cricket tournaments held in VNSGU from 17th to 30th December.
- 2668 students got the Scholarship under Mukhyamantri Yuva Swavalaban Yojana.
- 13 students got the Scholarship under Chief Minister Scholarship Scheme.
- · Online Admission through online payment.
- Online Enrollment/Registration.
- Online Exam forms fill up.
- · Online publication of candidate list/Hall ticket.
- · Online Result Generation.
- · Online Degree form fill up with online payment.
- Online Human Resource Management System.
- Student login provided to view academic details.
- Teacher login provided to add teachers activity and able to enter marks.
- More than 50 students participated in the university level Hackathon and also registered for Smart India Hackathon 2019.

Sign of RUSA Coordinator

University Stamp

Registrar Sign and Stamp

T/c Registrar
Veer Narmad South Gujarat University
SURAT.