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60/716, PARASNAGAR – 3
SOLA HOUSING BOARD COLONY
AHMEDABAD - 380 063

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ 138179 Dated दिनांक 13/07/2019 for ₹.
4275.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/14

Date/ दिनांक 8/08/2019

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SS M/S. APEX SUBSCRIPTION PVT. LTD.
304, DEELMAS, SONAWALA CROSS ROAD 2,
GOREGAON (E),
MUMBAI - 400 063,
M.S.

Received प्राप्त किये **NEFT/Ch/DD/IPO** नेफ्ट/चेक/डी.डी/आईपीओ **12812 Dated** दिनांक 08/07/2019 for ₹.

6300.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/15

Date/ दिनांक 8/08/2019

Hand over to

SS M/S. A.J.M.S. (MJ),
(AJAY JOURNALS & MAGAZINES SUPPLIER)
PLOT NO. 30, GAJANAN NAGAR
WARDHA ROAD, NEAR RAILWAY LINE
NAGPUR - 440 015

Received प्राप्त किये **NEFT/Ch/DD/IPO** नेफ्ट/चेक/डी.डी./आईपीओ **869662 Dated** दिनांक 20/07/2019 for ₹.

1200.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/16

Date/ दिनांक 8/08/2019

Hand over to

SS M/S. HIGGINBOTHAMS PRIVATE LIMITED
116, ANNA SALAI,
CHENNAI - 600 002,
T.N.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ 324317 Dated दिनांक 29/06/2019 for ₹.

13175.00 on account of वास्तुतः SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/17

Date/ दिनांक 8/08/2019

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SS M/S. HIGGINBOTHAMS PRIVATE LIMITED
116, ANNA SALAI,
CHENNAI - 600 002,
T.N.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 324312 Dated दिनांक 29/06/2019 for ₹.
7820.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/18

Date/ दिनांक 8/08/2019

Hand over to

SS M/S. HIGGINBOTHAMS PRIVATE LIMITED
116, ANNA SALAI,
CHENNAI - 600 002,
T.N.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 324313 Dated दिनांक 29/06/2019 for ₹.
2720.00 on account of वास्तु SALE OF PRICE PUBLICATION.

Sd/-
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Receipt No./रसीद सं. 8/2019/19

Date/ दिनांक 8/08/2019

Hand over to

SS M/S. APEX SUBSCRIPTIN PVT. LTD.

304, DE-ELMAS,

SONAWALA CROSS ROAD 2,

GOREGAON (E)

MUMBAI - 400 063,

M.S.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 12814 Dated दिनांक 08/07/2019 for ₹.

3600.00 on account of वास्तुतः SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/20

Date/ दिनांक 8/08/2019

Hand over to

SS M/S. APEX SUBSCRIPTIN PVT. LTD.

304, DE-ELMAS,

SONAWALA CROSS ROAD 2,

GOREGAON (E)

MUMBAI - 400 063,

M.S.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ H/012811 Dated दिनांक 08/07/2019 for ₹.

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Receipt No./रसीद सं. 8/2019/21

Date/ दिनांक 8/08/2019

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SS M/S. APEX SUBSCRIPTIN PVT. LTD.

304, DE-ELMAS,

SONAWALA CROSS ROAD 2,

GOREGAON (E)

MUMBAI - 400 063,

M.S.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 12813 Dated दिनांक 08/07/2019 for ₹.

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Receipt No./रसीद सं. 8/2019/22

Date/ दिनांक 8/08/2019

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SS M/S. ALLIED PUBLISHER'S SUBSCRIPTION AGENCY
F/1, SUN HOUSE, FIRST FLOOR,
OP. NAVRANGPURA
TELE. EXCHANGE, ELLISBRIDGE,
AHMEDABAD - 380 006,
GUJARAT

Received प्राप्त किये **NEFT/Ch/DD/IPO** नेफ्ट/चेक/डी.डी/आईपीओ **7875 Dated** दिनांक 05/07/2019 for ₹.

3150.00 on account of वास्तुतः SALE OF PRICE PUBLICATION.

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Date/ दिनांक 8/08/2019

Hand over to

SS M/S. DK BOOKS & PERIODICALS
109/662, ANANDA VIHAR,
NUAGAON ROAD,
SISUPALGARH
BHUBANESWAR - 751 002,
ODISHA

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 997643 Dated दिनांक 11/07/2019 for ₹.
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Date/ दिनांक 8/08/2019

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SS M/S. APEX SUBSCRIPTIN PVT. LTD.

304, DE-ELMAS,

SONAWALA CROSS ROAD 2,

GOREGAON (E)

MUMBAI - 400 063,

M.S.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 12841 Dated दिनांक 12/07/2019 for ₹.

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Receipt No./रसीद सं. 8/2019/25

Date/ दिनांक 8/08/2019

Hand over to

SS M/S. SUBSCRIPTION CENTRE
60/716, PARASNAGAR – 3
SOLA HOUSING BOARD COLONY
AHMEDABAD - 380 063

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 138183 Dated दिनांक 12/07/2019 for ₹.

9675.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/26

Date/ दिनांक 8/08/2019

Hand over to

SS M/S. CREATIVE BOOKS AND PERIODICALS PVT. LTD.
A-807, O2 COMMERCIAL TOWERS
NEAR MINERVA INDUSTRIAL ESTATE,
MULUND (W)
MUMBAI - 400 080,
M.S.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 420165 Dated दिनांक 10/06/2019 for ₹.
13350.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/27

Date/ दिनांक 8/08/2019

Hand over to

SS M/S. CREATIVE BOOKS AND PERIODICALS PVT. LTD.

A-807, O2 COMMERCIAL TOWERS

NEAR MINERVA INDUSTRIAL ESTATE,

MULUND (W)

MUMBAI - 400 080,

M.S.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 420272 Dated दिनांक 25/06/2019 for ₹.

28425.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/28

Date/ दिनांक 8/08/2019

Hand over to

SS THE PRINCIPAL
SRI KALISWARI COLLEGE
A.MEENAKSHIPURAM,
ANAIKUTTAM POST,
SIVAKASI - 626 130

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 82807 Dated दिनांक 04/07/2019 for ₹.

6500.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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**CSIR-NATIONAL INSTITUTE OF SCIENCE COMMUNICATION AND
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Dr. K.S. Krishnan Marg, New Delhi – 110 012

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डॉ. के. एस. कृष्णन मार्ग, नई दिल्ली- ११००१२

Receipt No./रसीद सं. 8/2019/29

Date/ दिनांक 8/08/2019

Hand over to

SS MR. SANDEEP KUMAR SHUKLA
M/S. ROYAL NEWS & SUBS. AGENCY
C-2740, SAPNA COLONY,
MINI STADIUM ROAD, RAJAJIPURAM
LUCKNOW - 226 017,
U.P.

Received प्राप्त किये **NEFT/Ch/DD/IPO** नेफ्ट/चेक/डी.डी/आईपीओ **97338 Dated** दिनांक 08/07/2019 for ₹.

1840.00 on account of वास्तुतः SALE OF PRICE PUBLICATION.

Sd/-
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Receipt No./रसीद सं. 8/2019/30

Date/ दिनांक 8/08/2019

Hand over to

SH PRAVEEN KUMAR
UNIT 313, PLOT NO. 7
MANGALAM PLACE
VARDHMAN GRAND PLAZA, SECT 3 ROHINI
NEW DELHI - 110 085

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 198297 Dated दिनांक 27/06/2019 for ₹.

10.00 on account of वास्तु RTI FEE.

Sd/-
SO(F&A)/F&AO
अ.अधिकारी /वि.ले.अधिकारी

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Receipt No./रसीद सं. 8/2019/31

Date/ दिनांक 8/08/2019

Hand over to

SHRI SANJAY

UNIT 313, PLOT NO. 7

MANGALAM PLACE

VARDHMAN GRAND PLAZA, SECT 3 ROHINI

NEW DELHI - 110 085

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 183967 Dated दिनांक 27/07/2019 for ₹.

10.00 on account of वास्तु RTI FEE.

Sd/-

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Receipt No./रसीद सं. 8/2019/32

Date/ दिनांक 8/08/2019

Hand over to

SHRI SHAKTI RAM
CSIR-NISCAIR
14 SATSANG VIHAR MARG
NEW DELHI - 110 067

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 121481 Dated दिनांक 29/07/2019 for ₹.
30000.00 on account of वास्तुं CGHS SUBSCRIPTION LIFE TIME.

Sd/-
SO(F&A)/F&AO
अ.अधिकारी /वि.ले.अधिकारी

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Receipt No./रसीद सं. 8/2019/33

Date/ दिनांक 19/08/2019

Hand over to

SR THE LIBRARIAN
SHREE SARASSWATHI VIDHYAAH MANDHEER SCHOOL
ALANGOMBU POST
METTUPALAYAM - 641 302
(TN)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 503300 Dated दिनांक 15/07/2019 for ₹.

300.00 on account of वास्तुतः SALE OF PRICE PUBLICATION.

Sd/-
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Receipt No./रसीद सं. 8/2019/34

Date/ दिनांक 19/08/2019

Hand over to

SR MRS. RITA SHARMA
GUJARAT REFINERY ENG. MED. SCHOOL
TAWAHAR NAGAR
VADODARA - 391 320
(GUJARAT)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 272747 Dated दिनांक 15/07/2019 for ₹.

300.00 on account of वास्तुतः SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/35

Date/ दिनांक 19/08/2019

Hand over to

SR THE PRINCIPAL
JAWAHAR NAVODAYA VIDYALAYA SR. SEC. SCHOOL
STREE SEVA MANDIR
71, IV AVENUE ASHOK NAGAR
CHENNAI - 600 083
(TN)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 271966 Dated दिनांक 17/07/2019 for ₹.
300.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

Sd/-
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Receipt No./रसीद सं. 8/2019/36

Date/ दिनांक 19/08/2019

Hand over to

SR COLONEL JEK SINGH (RETD.)

VPO BALI CHOWKI

MANDI - 175 106

(HP)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ 21335 Dated दिनांक 17/07/2019 for ₹.

1190.00 on account of वास्तु SALE OF PRICE PUBLICATION.

Sd/-
SO(F&A)/F&AO
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Receipt No./रसीद सं. 8/2019/37

Date/ दिनांक 19/08/2019

Hand over to

SR REBEKHA MARIAM BYJU
ANANDA SADANAM
D/O G.V. BYJU
KULAKKADA EAST PO. KOTTARAKKARA
KOLLAM - 691 521
(KERALA)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 202013 Dated दिनांक 18/07/2019 for ₹.
860.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

Sd/-
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Receipt No./रसीद सं. 8/2019/38

Date/ दिनांक 19/08/2019

Hand over to

SR THE PRINCIPAL
SWAMI SANT DASS PUBLIC SCOOL
UDASIN-ASHARAM
J.P. NAGAR
JALANDHAR - 144 002
(PB)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 186766 Dated दिनांक 19/07/2019 for ₹.

810.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/39

Date/ दिनांक 19/08/2019

Hand over to

SR THE PRINCIPAL
NATIONAL HILL VIEW PUBLIC SCHOOL
BANASHANKARI III STAGE
BENGALURU - 560 085
(KARNATAKA)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 2168 Dated दिनांक 18/07/2019 for ₹. 300.00
on account of वास्तु SALE OF PRICE PUBLICATION.

Sd/-
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Receipt No./रसीद सं. 8/2019/40

Date/ दिनांक 19/08/2019

Hand over to

SR A.J.M.S. (S.S.M)

PLOT NO..30

GAJANAN NAGAR

WARDHA ROAD NEAR RAILWAY LINE

NAGPUR - 440 015

(MS)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 869666 Dated दिनांक 20/07/2019 for ₹.

225.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

Sd/-
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Receipt No./रसीद सं. 8/2019/41

Date/ दिनांक 19/08/2019

Hand over to

SR RAJESH KUMAR AZAD
C/O GAURA GAUTAM BHAWAN
A-1, LANE-7, SEC-1
NEW SHIMLA - 171 003
(HP)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 668716 Dated दिनांक 22/07/2019 for ₹.
300.00 on account of वास्तुतः SALE OF PRICE PUBLICATION.

Sd/-
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Receipt No./रसीद सं. 8/2019/42

Date/ दिनांक 19/08/2019

Hand over to

SR MSB EDUCATIONAL INSTITUTE

3-1/-73/A, NEAR LEELA GARDEN

RTC COLONY

TRIMULGERRY

SECUNDERABAD - 500 015

(AP)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 125946 Dated दिनांक 26/06/2019 for ₹.

300.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

Sd/-
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Receipt No./रसीद सं. 8/2019/43

Date/ दिनांक 19/08/2019

Hand over to

SR THE PRINCIPAL
VIKRAM A SARABHAI COMMUNITY SCIENCE CENTER
OPP. GUJARAT UNIVERSITY
NAVRANGPURA
AHMEDABAD - 380 009
(GUJARAT)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 386993 Dated दिनांक 17/07/2019 for ₹.
570.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Date/ दिनांक 19/08/2019

Hand over to

SR THE PRINCIPAL
SINHGAD PUBLIC SCHOOL
AT POST KAMPLAPOUR
TALUKA SANGOLA
SOLAPUR -
(MS)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 306914 Dated दिनांक 18/07/2019 for ₹.

300.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

Sd/-
SO(F&A)/F&AO
अ.अधिकारी /वि.ले.अधिकारी

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राष्ट्रीय विज्ञान संचार एवं सूचना स्रोत संस्थान (निस्केयर)

डॉ. के. एस. कृष्णन मार्ग, नई दिल्ली- ११००१२

Receipt No./रसीद सं. 8/2019/45

Date/ दिनांक 19/08/2019

Hand over to

SR VISAKHA GARG
113/18, NEAR HOME GUARD OFFICE
FRIENDS COLONY
GURUGRAM - 122 0001
(HR)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 4329 Dated दिनांक 16/07/2019 for ₹. 350.00
on account of वास्तु SALE OF PRICE PUBLICATION.

Sd/-
SO(F&A)/F&AO
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Receipt No./रसीद सं. 8/2019/46

Date/ दिनांक 19/08/2019

Hand over to

SR THE PRINCIPAL
MODERN SCHOOL
KORADI ROAD
VIDYA NAGAR OPP. SUNDER BISCUIT FACTORY
NAGPUR - 441 111
(MS)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 932777 Dated दिनांक 05/07/2019 for ₹.

350.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

Sd/-
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Receipt No./रसीद सं. 8/2019/47

Date/ दिनांक 19/08/2019

Hand over to

SR THR PRINCIPAL
CHINMAYA VIDYALAYA
PALLAVUR (POST)
PALAKKAD - 678 688
(KERALA)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ 231887 Dated दिनांक 24/07/2019 for ₹.

300.00 on account of वास्तुतः SALE OF PRICE PUBLICATION.

Sd/-
SO(F&A)/F&AO
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Receipt No./रसीद सं. 8/2019/48

Date/ दिनांक 19/08/2019

Hand over to

SR THE LIBRARIAN
THE VILLAGE INTERNATINAL SCHOOL
KUMARAMANGALAM
THODUPUZHA
IDUKKI - 685 608
KERALA

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 14356 Dated दिनांक 22/07/2019 for ₹.
570.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

Sd/-
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Receipt No./रसीद सं. 8/2019/49

Date/ दिनांक 19/08/2019

Hand over to

SR THE LIBRARIAN

W.H. SMITH MEMORIAL SCHOOL

D.59/108, SIGRA

VARANASI - 221 010

(UP)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 8426 Dated दिनांक 18/07/2019 for ₹. 810.00
on account of वास्तु SALE OF PRICE PUBLICATION.

Sd/-

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Receipt No./रसीद सं. 8/2019/50

Date/ दिनांक 19/08/2019

Hand over to

SR THE PRINCIPAL
ARMY PUBLIC SCHOOL
PRTC.
NEAR MEKHRI CIRCLE J.C. NAGAR
BANGALORE - 560 006
(KARNATAKA)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 295475 Dated दिनांक 19/07/2019 for ₹.
300.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

Sd/-
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Receipt No./रसीद सं. 8/2019/51

Date/ दिनांक 19/08/2019

Hand over to

SR THE PRINCIPAL
ST. PAUL'S SCHOOL
JALAPAHAR
DARJELING - 734 103
(WB)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 3098 Dated दिनांक 19/07/2019 for ₹. 810.00
on account of वास्तु SALE OF PRICE PUBLICATION.

Sd/-
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Receipt No./रसीद सं. 8/2019/52

Date/ दिनांक 19/08/2019

Hand over to

SR THE PRINCIPAL
SCHOOL OF SCHOLARS
SAWANGI (MEHJE)
NEAR AVBRH
WARDHA -
(MS)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 562994 Dated दिनांक 15/07/2019 for ₹.

810.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/53

Date/ दिनांक 19/08/2019

Hand over to

SR THE LIBRARIAN
GOVERNMENT FIRST GRADE COLLEGE
MANHALLI
AT POST: BIDAR - 585 403
(KARNATAKA)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 779435 Dated दिनांक 18/07/2019 for ₹.
570.00 on account of वास्तुतः SALE OF PRICE PUBLICATION.

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डॉ. के. एस. कृष्णन मार्ग, नई दिल्ली- ११००१२

Receipt No./रसीद सं. 8/2019/54

Date/ दिनांक 19/08/2019

Hand over to

SR THE PRINCIPAL

MOUNT CARMEL SECONDARY & HIGHER SECONDARY SCHOOL

STATION ROAD

AKOLA - 444 001

(MS)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 189155 Dated दिनांक 23/07/2019 for ₹.

300.00 on account of वास्तुतः SALE OF PRICE PUBLICATION.

Sd/-
SO(F&A)/F&AO
अ.अधिकारी /वि.ले.अधिकारी

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Receipt No./रसीद सं. 8/2019/55

Date/ दिनांक 19/08/2019

Hand over to

SR THE LIBRARIAN
SWAMI VIVEKANAND MAHAVIDYALAYA
MUKRAMABAD
TQ. MUKHED
NANDED - 431 719
(MS)

Received प्राप्त किये **NEFT/Ch/DD/IPO** नेफ्ट/चेक/डी.डी/आईपीओ **939681 Dated** दिनांक 18/07/2019 for ₹.

300.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/56

Date/ दिनांक 19/08/2019

Hand over to

JG SH K SURYA PRAKASH RAO
INDIAN SOC OF APPLIED GEOCHEMIST
OSMANIA UNIVERSITY
HABSIGUDA
HYDERABAD - 500 007

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 614069 Dated दिनांक 19/07/2019 for ₹.

3540.00 on account of वास्तु PROCESSING IMPACT FACTOR OF JL.

Sd/-
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Hand over to

Su Sh SURESSH PRASAD
CSIR-NISCAIR
14-SATSANG VIHAR MARG
NEW DELHI - 110 067

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 750964 Dated दिनांक 05/08/2019 for ₹.
50000.00 on account of वास्तु REFUND OF ADV CSIR FOUNDATION DAY 2018.

Sd/-
SO(F&A)/F&AO
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Receipt No./रसीद सं. 8/2019/58

Date/ दिनांक 19/08/2019

Hand over to

SR ACCOUNT OFFICER
BASAVARAJESWARI PUBLIC SCHOOL & COLLEGE
BALLARI, JNANA MANDIRA"
890B, PATEL NAGAR DR. RAJKUMAR ROAD
BALLARI - 583 101
(KARNATAKA)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 20012 Dated दिनांक 23/07/2019 for ₹.

300.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/59

Date/ दिनांक 19/08/2019

Hand over to

SR SHANTANU MITRA
130, N.S.C BOSE ROAD
TOLLY EXOTICA
FLAT -10C
KOLKATA - 700 040
(WB)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 269127 Dated दिनांक 22/07/2019 for ₹.

810.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

Sd/-
SO(F&A)/F&AO
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Receipt No./रसीद सं. 8/2019/60

Date/ दिनांक 19/08/2019

Hand over to

SR THE PRINCIPAL
SMART WONDERS SCHOOL
SECTOR – 71
MOHALI -
(PB)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 703177 Dated दिनांक 15/07/2019 for ₹.

300.00 on account of वास्तुतः SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/61

Date/ दिनांक 19/08/2019

Hand over to

SR MR. SURESH N. PUND

KRISHNA

GANESH NAGAR

A/P OZAR(MIG)

NASHIK - 422 206

(MS)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 302558 Dated दिनांक 26/07/2019 for ₹.

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Receipt No./रसीद सं. 8/2019/62

Date/ दिनांक 19/08/2019

Hand over to

SR MR. MANISH KANSAL
HDFC BANK, 6TH FLOOR
NETBANKING EMPIRE PLAZA-1
LBS MARG, CHANDAN NAGAR BIKHROLI WEST
MUMBAI - 400 083
(MS)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 824221 Dated दिनांक 22/07/2019 for ₹.
300.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/63

Date/ दिनांक 19/08/2019

Hand over to

SR THE PRINCIPAL
ACE PUBLIC SCHOOL
KARUVAMBARA (PO)
CHERANI MANJERI
MALAPPURAM - 676 121
(KERALA)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 120727 Dated दिनांक 25/07/2019 for ₹.
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Receipt No./रसीद सं. 8/2019/64

Date/ दिनांक 19/08/2019

Hand over to

SR SOUMYA. .A. ARLUR
HATALGERI NAKA
SBI COLONY
NEAR VIJAYA DENTAL HOSPITAL VIDYANAGAR
GADAG - 582 101
(KARNATAKA)

Received प्राप्त किये **NEFT/Ch/DD/IPO** नेफ्ट/चेक/डी.डी/आईपीओ **514327 Dated** दिनांक 23/07/2019 for ₹.
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Date/ दिनांक 19/08/2019

Hand over to

SR THE PRINCIPAL
SANDIPAM SCHOOL
HAZARI PAHAD
NEAR FIRENDS COLONY AMRAVATI KATOL BYPASS
NAGPUR - 440 023
(MS)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 220444 Dated दिनांक 20/07/2019 for ₹.

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Date/ दिनांक 19/08/2019

Hand over to

SR DEAN & PRINCIPAL
NOOTAN PHARMACY COLLEGE
S.K. PATEL CAMPUS
NEAR KAMANA CROSSING AMBAJI HIGHWAY
VISNAGAR - 384 315
(GUJARAT)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 23787 Dated दिनांक 29/07/2019 for ₹.

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Receipt No./रसीद सं. 8/2019/67

Date/ दिनांक 19/08/2019

Hand over to

SR THE PRINCIPAL
ADARSH B. SC. COLLEGE
ADARSH EDU. CAMPUS
AT. HADADAD TARDI
BOTAD - 364 710
(GUJARAT)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 189012 Dated दिनांक 02/07/2019 for ₹.

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Receipt No./रसीद सं. 8/2019/68

Date/ दिनांक 19/08/2019

Hand over to

SR JAYANT NARWADE
A-4, MEGHMALHAR
HSG SOCIETY
NAKSHTEAPAR PAITHAN ROAD
AURANGABAD - 431 002
(MS)

Received प्राप्त किये **NEFT/Ch/DD/IPO** नेफ्ट/चेक/डी.डी/आईपीओ **45610 Dated** दिनांक 24/07/2019 for ₹.

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Receipt No./रसीद सं. 8/2019/69

Date/ दिनांक 19/08/2019

Hand over to

SR SR. JOSPIN NIRMALA MARY
ST. JOSEPH'S MHT. HR. SEC. SCHOOL
OLD KUYAUARPALAYAM ROAD
MADURAI - 625 009
(TN)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 599195 Dated दिनांक 17/07/2019 for ₹.
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Receipt No./रसीद सं. 8/2019/70

Date/ दिनांक 19/08/2019

Hand over to

SR ANJUL ALAM
NEW SHANTI NAGAR
RAIPUR - 495 802
(CG)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ 353542 Dated दिनांक 12/07/2019 for ₹.
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Receipt No./रसीद सं. 8/2019/71

Date/ दिनांक 19/08/2019

Hand over to

SR BHAI PARMANAND VIDYA MANDIR

SURYA NIKETAN

NEW DELHI - 110 092

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ 1322 Dated दिनांक 25/07/2019 for ₹. 570.00
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Receipt No./रसीद सं. 8/2019/72

Date/ दिनांक 19/08/2019

Hand over to

SR THE PRINCIPAL
DELHI PUBLIC SCHOOL
RISALI SECTOR
BHILAI - 490 006
(CG)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ 624776 Dated दिनांक 29/07/2019 for ₹.
300.00 on account of वास्तुतः SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/73

Date/ दिनांक 19/08/2019

Hand over to

SR THE PRINCIPAL
DIDDHARTH COLLEGE
JAFRABAD
TQ. JAFRABAD
JALAN - 431 206
(MS)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 723113 Dated दिनांक 26/07/2019 for ₹.
300.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/74

Date/ दिनांक 19/08/2019

Hand over to

SR THE PRINCIPAL
MAHARAJ SAWAI BHAWANI SINGH SCHOOL
SHREE KISHANPURA
A-BLOCK JAGATPURA
JAIPUR -
(RAJ)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 500789 Dated दिनांक 25/07/2019 for ₹.
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Receipt No./रसीद सं. 8/2019/75

Date/ दिनांक 19/08/2019

Hand over to

SR THE PRINCIPAL
DAV PUBLIC SCHOOL
CENTRAL COLONY
PO. PHUSRAO BAZAR
BOKARO - 829 144
(JHARKHAND)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 661325 Dated दिनांक 25/07/2019 for ₹.
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Dr. K.S. Krishnan Marg, New Delhi – 110 012

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डॉ. के. एस. कृष्णन मार्ग, नई दिल्ली- ११००१२

Receipt No./रसीद सं. 8/2019/76

Date/ दिनांक 19/08/2019

Hand over to

SR THE PRINCIPAL
VIDYANIDHI PUBLIC SCHOOL
VIDYANIDHI EXTENSION
B.H. ROAD GAURIBIDANUR
CHIKKABALLAPUR - 561 208
(KARNATAKA)

Received प्राप्त किये **NEFT/Ch/DD/IPO** नेफ्ट/चेक/डी.डी/आईपीओ **593815 Dated** दिनांक 31/07/2019 for ₹.
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Receipt No./रसीद सं. 8/2019/77

Date/ दिनांक 19/08/2019

Hand over to

SR THE PRINCIPAL
ST. ANJANI'S PUBLIC SCHOOL
F BLOCK, SECTOR -3
RAJAJIPURAM NEAR OLD TAXI STAND
LUCKNOW - 226 017
(UP)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 845224 Dated दिनांक 31/07/2019 for ₹.
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Receipt No./रसीद सं. 8/2019/78

Date/ दिनांक 19/08/2019

Hand over to

SR THE PRINCIPAL
SRI AUROBINDO INTERNATIONAL SCHOOL
2-2-4/1, O.U. ROAD
VIDYANAGAR
HYDERABAD - 500 044
(TELANGANA)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 401486 Dated दिनांक 23/07/2019 for ₹.
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Date/ दिनांक 19/08/2019

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THE ADITYA BIRLA PUBLIC SCHOOL
BIRLAGARAM
NAGDA
UJJAIN - 456 331
(MP)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 187 Dated दिनांक 20/07/2019 for ₹. 300.00
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Date/ दिनांक 19/08/2019

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BANAVASI
KURNOOL - 518 360
(AP)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 295324 Dated दिनांक 17/07/2019 for ₹.

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Date/ दिनांक 19/08/2019

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CITY INTERNATIONAL SCHOOL KOTHRUD
SR. NO.79, NEW D.P. ROAD
OPP. EKLAVYA POLYTECHNIC COLLEGE KOTHRUD
PUNE - 411 038
(MS)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 875347 Dated दिनांक 31/07/2019 for ₹.
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Receipt No./रसीद सं. 8/2019/82

Date/ दिनांक 19/08/2019

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SR THE PRINCIPAL
SWAMI SANT DASS PUBLIC SCHOOL
UDSIN-ASHRAM
URBAN ESTATE
PHAGWARA - 144 632
(PB)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ 29760 Dated दिनांक 25/07/2019 for ₹.

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Date/ दिनांक 19/08/2019

Hand over to

SR RAMESH (RCS)

SURYA INFOTAINMENT PRODUCTS PVT. LTD.

(BG-GPO BAG 5344), 'ABHILAASH'

12-A/1, YAMUNABAI ROAD MADHAV NAGAR

BENGALURU - 560 001

(KARNATAKA)

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225.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Date/ दिनांक 19/08/2019

Hand over to

SR A DEVADANAM
ESTT. & ACCTS. OFFICER
OFFICE OF THE DIRECTOR
A.P. & TELANGANA GDC. UPPAL
HYDERABAD - 500 039
(TN)

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Date/ दिनांक 19/08/2019

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C.S.I. EWART WOMEN'S CHRISTIAN COLLEGE
MELROSAPURAM
KANCHEEPURAM - 603 204
(TN)

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Date/ दिनांक 19/08/2019

Hand over to

SR VINOD THAKUR (LECTURER)

VILL. JHADHYAR

P.O. K.K. GEHRA

SUB.TEH. TIHRA

MANDI - 175 026

(HP)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 165910 Dated दिनांक 30/07/2019 for ₹.

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RAATH INTERNATIONAL SCHOOL

DUGHERA

(NH-8, BETWEEN BEHOROR AND NEEMRANA) TEHSIL BEHOROR

ALWAR - 301 020

(RAJ)

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600.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Date/ दिनांक 19/08/2019

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SR THE PRINCIPAL
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DALLI- RAJHARA
DURG BALOD - 491 228
(CG)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 328911 Dated दिनांक 22/07/2019 for ₹.
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SR TOTAL LIBRARY SOLUTIONS (INDIA) PVT. LTD.

C/O ICAR NATIONAL ACADEMY

WZ-248, 2ND FLOOR

PLOT NO.7 INDERPURI

NEW DELHI - 110 012

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Date/ दिनांक 27/08/2019

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SR EASTERN NEWS AGENCY
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PATNA - 800 001
BIHAR

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PATNA - 800 001
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Receipt No./रसीद सं. 8/2019/93

Date/ दिनांक 27/08/2019

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21, MOTILAL NEHRU ROAD
PANBAZAR
GUWAHATI - 781001

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 813957 Dated दिनांक 24/07/2019 for ₹.

50000.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/94

Date/ दिनांक 27/08/2019

Hand over to

ss M/S. APEX SUBSCRIPTION PVT. LTD.

304, DE-ELMAS,

SONAWALA CROSS ROAD 2,

GOREGAON (E),

MUMBAI - 400 063,

M.S.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 12919 Dated दिनांक 27/07/2019 for ₹.

2400.00 on account of वास्तुतः SALE OF PRICE PUBLICATION.

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Date/ दिनांक 27/08/2019

Hand over to

ss M/S. RHINO INTERNATIONAL AGENCIES
74, MAHAVIR CENTRE,
SECTOR 17,
VASHI,
NAVI MUMBAI - 400 703,
M.S.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 9539 Dated दिनांक 16/07/2019 for ₹.

1425.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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Date/ दिनांक 27/08/2019

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ss M/S. SUBSCRIPTION CENTRE
60/716, PARASNAGAR – 3
SOLA HOUSING BOARD COLONY
AHMEDABAD - 380 063

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 144781 Dated दिनांक 26/07/2019 for ₹.

34545.00 on account of वास्तें SALE OF PRICE PUBLICATION.

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ss M/S. ALLIED PUBLISHER'S SUBSCRIPTION AGENCY
F/1, SUN HOUSE, FIRST FLOOR,
OPP. NAVRANGPURA TELE. EXCHANGE,
ELLISBRIDGE,
AHMEDABAD - 380 006,
GUJARAT

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 7995 Dated दिनांक 26/07/2019 for ₹.

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Date/ दिनांक 27/08/2019

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OPP. NAVRANGPURA TELE. EXCHANGE,
ELLISBRIDGE,
AHMEDABAD - 380 006,
GUJARAT

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 7978 Dated दिनांक 26/07/2019 for ₹. 900.00
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Date/ दिनांक 27/08/2019

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ss M/S. SURYA INFOTAINMENT PRODUCTS PVT. LTD.
(BG-GPO BAG 5344), ABHILAASH,
12-A/1, YAMUNABAI ROAD,
MADHAVA NAGAR
BENGALURU - 560 001

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 31157 Dated दिनांक 25/07/2019 for ₹.

4725.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/100

Date/ दिनांक 27/08/2019

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ss M/S. INTERNATIONAL SUBS. AGENCY
FLAT NO.2, NIRALA MARKET,
NIRALA NAGAR
LUCKNOW - 226 020,
U.P.

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6300.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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Date/ दिनांक 27/08/2019

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ss M/S. DK BOOKS & PERIODICALS
109/662, ANANDA VIHAR,
NUAGAON ROAD,
SISUPALGARH
BHUBANESWAR - 751 002,
ODISHA

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 997654 Dated दिनांक 02/08/2019 for ₹.

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Receipt No./रसीद सं. 8/2019/102

Date/ दिनांक 27/08/2019

Hand over to

ss M/S. PRIME MAG SUBSCRIPTION SERVICE PVT LTD
203, LSC, POCKET B
ASHOK VIHAR
PHASE III,
DELHI - 110 052

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 13668 Dated दिनांक 26/07/2019 for ₹.

5175.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/103

Date/ दिनांक 27/08/2019

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ss M/S. DK BOOKS & PERIODICALS
109/662, ANANDA VIHAR,
NUAGAON ROAD,
SISUPALGARH
BHUBANESWAR - 751 002,
ODISHA

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 899366 Dated दिनांक 23/07/2019 for ₹.
900.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/104

Date/ दिनांक 27/08/2019

Hand over to

ss M/S. ALLIED PUBLISHER'S SUBSCRIPTION AGENCY
F/1, SUN HOUSE, FIRST FLOOR,
OPP. NAVRANGPURA TELE. EXCHANGE,
ELLISBRIDGE,
AHMEDABAD - 380 006,
GUJARAT

Received प्राप्त किये **NEFT/Ch/DD/IPO** नेफ्ट/चेक/डी.डी/आईपीओ **7810 Dated** दिनांक 18/07/2019 for ₹.

2250.00 on account of वास्तुतः SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/105

Date/ दिनांक 27/08/2019

Hand over to

ss THE PRINCIPAL
MALANKARA CATHOLIC COLLEGE
MARIAGIRI
KALIAKKAVILAI - 629 153

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 266776 Dated दिनांक 11/07/2019 for ₹.

15500.00 on account of वास्तुतः SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/106

Date/ दिनांक 27/08/2019

Hand over to

ss THE PRINCIPAL
SHRI SHIVAJI EDU. SOCEITY AMRAVATI'S SCIENCE COLLEGE,
CONGRESS NAGAR
NAGPUR - 440 012,
M.S.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 97345 Dated दिनांक 22/07/2019 for ₹.

19500.00 on account of वास्तुतः SALE OF PRICE PUBLICATION.

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90000.00 on account of वास्तु GPF: A K SRIVASTAVA, PRASAR BHARATI - JULY 19.

Sd/-

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Receipt No./रसीद सं. 8/2019/120

Date/ दिनांक 27/08/2019

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120.00 on account of वास्तु CGEGIS: A K SRIVASTAVA, PRASAR BHARATI - JULY 19.

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Receipt No./रसीद सं. 8/2019/121

Date/ दिनांक 27/08/2019

Hand over to

sr M/S EASTERN NEWS AGENCY
NEW MARKET
PATNA - 800 001
(BIHAR)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 120458 Dated दिनांक 27/07/2019 for ₹.

15000.00 on account of वास्तें SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/122

Date/ दिनांक 27/08/2019

Hand over to

sr M/S EASTERN NEWS AGENCY
NEW MARKET
PATNA - 800 001
(BIHAR)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 120441 Dated दिनांक 31/07/2019 for ₹.

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Receipt No./रसीद सं. 8/2019/123

Date/ दिनांक 27/08/2019

Hand over to

sr APEX SUB. PVT. LTD.
304, DE-ELMAS
SONAWALA CROSS RD 2
GOREGAON (E)
MUMBAI - 400 063
(MS)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 12916 Dated दिनांक 27/07/2019 for ₹.

675.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/124

Date/ दिनांक 27/08/2019

Hand over to

sr THE HEAD MASTER
VIDHYA MATRIC HR. SEC. SCHOOL
3/566, MEDAVAKKAM - SOLINGANALLUR ROAD
JALLADAMPET
CHENNAI - 600 100
(TN)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 3006 Dated दिनांक 06/08/2019 for ₹.

1620.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/125

Date/ दिनांक 27/08/2019

Hand over to

sr RAKESH KUMAR GABA
GABA MOTORS
NEAR SWARN PALACE
CIRCULAR ROAD
FARIDKOT - 151 203
(PB)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 120981 Dated दिनांक 01/08/2019 for ₹.

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Receipt No./रसीद सं. 8/2019/126

Date/ दिनांक 27/08/2019

Hand over to

sr APEX SUB. PVT. LTD.
SVKM'S MUKESH R. PATEL SCHOOL
304, DE-ELMAS
SONAWALA CORSS RD 2 GOREGAON (E)
MUMBAI - 400 063
(MS)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 12944 Dated दिनांक 05/08/2019 for ₹.
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Date/ दिनांक 27/08/2019

Hand over to

sr ABHINAV EDUCATION SOCIETY'S ABHINAV COLLEGE OF SCIENCE
DHAMANGAON AWARI ROAD
TAL-AKOLE
AHMEDNAGAR - 422 001
(MS)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 705419 Dated दिनांक 30/07/2019 for ₹.

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Date/ दिनांक 27/08/2019

Hand over to

sr THE PRINCIPAL

D.C.M. INTERNATIONAL SCHOOL

ZIRA ROAD

FEROZEPUR CITY - 152 002

(PB)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 275 Dated दिनांक 02/08/2019 for ₹. 300.00
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Date/ दिनांक 27/08/2019

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sr THE PRINCIPAL
CHRIST KING CONVENT SCHOOL
KARTAR PUR ROAD
KAPURTHALA - 144 601
(PB)

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KENDRIYA VIDYALAYA NO. 2 SAMBALPUR

GOVERNMENT HIGH SCHOOL CAMPUS FOR DEAF AND BLIND

BURLA

SAMBALPUR - 768 017

(ORRISA)

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Date/ दिनांक 27/08/2019

Hand over to

sr THE PRINCIPAL
OUR LADY OF PILLAR CONVENT SCHOOL
GANGANA ROAD
PAL VILLAGE
JODHPUR - 342 001
(RAJ)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 1863 Dated दिनांक 03/08/2019 for ₹. 860.00
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Hand over to

sr THE PRINCIPAL
LUCKY BAL NIKETAN SENIOR SECONDARY SCHOOL
E.S.I. HOSPITAL ROAD
KAMLA NEHRU NAGAR
JODHPUR -
(RAJ)

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Hand over to

sr THE LIBRARIAN
GUNDECHA EDUCATIONAL ACADEMY
VALLEY OF FLOWERS
THAKUR VILLAGE KANDIVALI (E)
MUMBAI - 400 101
(MS)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 36838 Dated दिनांक 15/07/2019 for ₹.

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sr THE PRINCIPAL
DAV PUBLIC SR. SEC. SCHOOL
KAKRALA
VIA FHAGGA TEH. SAMANA
PATIALA - 147 102
(PB)

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Receipt No./रसीद सं. 8/2019/135

Date/ दिनांक 27/08/2019

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Date/ दिनांक 27/08/2019

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sr ADMIN OFFICER
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NEW DLEHI - 110 057
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Date/ दिनांक 27/08/2019

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NASHIK - 422 009
(MS)

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sr PROF. DR. R.D. DHARURVAR
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MUMBAI - 400 092
(MS)

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GHOD DOD ROAD
SURAT - 395 001
(GUJARAT)

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Date/ दिनांक 27/08/2019

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sr DR. MALA KAPOOR
A-2/1, BULANDSHAR ROAD
IND. AREA
GHAZIABAD - 201 002
(UP)

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39033.00 on account of वास्तुतः FINAL SETTLEMENT OF COV ADV & INTEREST.

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TDPG COLLEGE
JAUNPUR - 222 0222

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Receipt No./रसीद सं. 8/2019/151

Date/ दिनांक 27/08/2019

Hand over to

isc INTL. JOURNAL OF BIOLOGICAL INNOVATIONS
GLOBAL ENVIRONMENT & SOCIAL ASSOCIATION
PRAYAGRAJ - 211 002

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 201273 Dated दिनांक 08/08/2019 for ₹.
1770.00 on account of वास्तुतः ISSN SERVICE.

Sd/-
SO(F&A)/F&AO
अ.अधिकारी /वि.ले.अधिकारी

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Receipt No./रसीद सं. 8/2019/152

Date/ दिनांक 27/08/2019

Hand over to

isc INTL. JOURNAL OF TRENDY RES. IN ENGG. & TECHNOLOGY
TRENDYTECH JPUBLISHERS (OPC) PVT LTD.
CHENNAI - 600 099

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 11087 Dated दिनांक 08/08/2019 for ₹.

1500.00 on account of वास्तुतः ISSN SERVICE.

Sd/-
SO(F&A)/F&AO
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Receipt No./रसीद सं. 8/2019/153

Date/ दिनांक 27/08/2019

Hand over to

ss M/S. APEX SUBSCRIPTION PVT. LTD
304, DE-ELMAS,
SONAWALA CROSS ROAD 2,
GOREGAON (E)
MUMBAI - 400 063,
M.S.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 12930 Dated दिनांक 31/07/2019 for ₹.

300.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

Sd/-
SO(F&A)/F&AO
अ.अधिकारी /वि.ले.अधिकारी

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Receipt No./रसीद सं. 8/2019/154

Date/ दिनांक 27/08/2019

Hand over to

ss M/S. APEX SUBSCRIPTION PVT. LTD
304, DE-ELMAS,
SONAWALA CROSS ROAD 2,
GOREGAON (E)
MUMBAI - 400 063,
M.S.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 12929 Dated दिनांक 31/07/2019 for ₹.

300.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Date/ दिनांक 27/08/2019

Hand over to

ss THE LIBRARIAN/ PRINCIPAL
AGRA PUBLIC PHARMACY COLLEGE
HEERA LAL KI PYAU,
ASTONI, SIKANDRA
AGRA - 282 007,
U.P.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 613661 Dated दिनांक 04/06/2019 for ₹.
23000.00 on account of वास्तु SALE OF PRICE PUBLICATION.

Sd/-
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G SHRI MARIA SUSAI
CSIR-NISCAIR
DR K S KRISHNAN MARG
NEW DELHI - 110 012

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 787070 Dated दिनांक 26/08/2019 for ₹.

5300.00 on account of वास्तु REFUND OF ADV FOR STAMP MAKING.

Sd/-
SO(F&A)/F&AO
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Date/ दिनांक 30/08/2019

Hand over to

M/S PREMNATH CONSTRUCTION COMPANY
NEW DELHI -

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ 4028479 Dated दिनांक 06/04/2019 for ₹.
500.00 on account of वास्तु COST OF TENDER DOCUMENT.

Sd/-
SO(F&A)/F&AO
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M/S PREMNATH CONSTRUCTION COMPANY
NEW DELHI -

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ 4082587 Dated दिनांक 06/04/2019 for ₹.
97200.00 on account of वास्तु EMD.

Sd/-
SO(F&A)/F&AO
अ.अधिकारी /वि.ले.अधिकारी

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Receipt No./रसीद सं. 8/2019/159

Date/ दिनांक 30/08/2019

Hand over to

M/s RAJ CONSTRUCTION COMPANY
SCINDHIA HOUSE
CANNOUGHT PLACE
NEW DELHI -

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 8073011 Dated दिनांक 08/04/2019 for ₹.
500.00 on account of वास्तु COST OF TENDER DOCUMENT.

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Date/ दिनांक 30/08/2019

Hand over to

M/S S P CONSTRUCTION

98, A-BLOCK

ROAD NO. 2

MAHIPALPUR

NEW DELHI -

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 307660 Dated दिनांक 04/04/2019 for ₹.

500.00 on account of वास्तु COST OF TENDER DOCUMENT.

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Date/ दिनांक 30/08/2019

Hand over to

KAY TEE CONSTRUCTION
B-17, 2ND FLOOR
LAJPAT NAGAR - III
NEW DELHI -

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on account of वास्तु COST OF TENDER DOCUMENT.

Sd/-
SO(F&A)/F&AO
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Date/ दिनांक 30/08/2019

Hand over to

YASH CONSTRUCTIONS

303, C-BLOCK

LSC, 3RD FLOOR

VIKASPURI

NEW DELHI -

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 8389 Dated दिनांक 06/04/2019 for ₹. 500.00
on account of वास्तु COST OF TENDER DOCUMENT.

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Receipt No./रसीद सं. 8/2019/163

Date/ दिनांक 30/08/2019

Hand over to

SH Y K SHARMA

3-321, EAST OF KAILASH

NEW DELHI - 110 065

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ 866301 Dated दिनांक 06/04/2019 for ₹.

500.00 on account of वास्तुँ COST OF TENDER DOCUMENT.

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SO(F&A)/F&AO
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Receipt No./रसीद सं. 8/2019/164

Date/ दिनांक 30/08/2019

Hand over to

JAGDAMBA BUILDERS
KA/1, KARPURI PURAM
NEAR PRITAM FARM HOUSE
GHAZIABAD -

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 5510 Dated दिनांक 06/04/2019 for ₹. 500.00
on account of वास्तु COST OF TENDER DOCUMENT.

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Receipt No./रसीद सं. 8/2019/165

Date/ दिनांक 30/08/2019

Hand over to

M/S SHIVANGI ENTERPRISES
798/17, LAKPAT COLONY-2
MITHAPUR
BADARPUR
NEW DELHI - 110044

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ 887499 Dated दिनांक 09/05/2019 for ₹.

51127.00 on account of वास्तु EMD.

Sd/-
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Receipt No./रसीद सं. 8/2019/166

Date/ दिनांक 30/08/2019

Hand over to

M/S BEAUTY ENTERPRISES
41, AJIT ARCADE
KAILASH COLONY
NEW DELHI - 110048

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 993328 Dated दिनांक 07/05/2019 for ₹.
51127.00 on account of वास्तु EMD.

Sd/-
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**CSIR-NATIONAL INSTITUTE OF SCIENCE COMMUNICATION AND
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Dr. K.S. Krishnan Marg, New Delhi – 110 012

राष्ट्रीय विज्ञान संचार एवं सूचना स्रोत संस्थान (निस्केयर)

डॉ. के. एस. कृष्णन मार्ग, नई दिल्ली- ११००१२

Receipt No./रसीद सं. 8/2019/167

Date/ दिनांक 30/08/2019

Hand over to

M/S R K ELECTRICALS & REFRIGERATION
A-25, GUR MANDI
NEAR RANA PRATAP BAGH
NEW DELHI - 110 007

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 856063 Dated दिनांक 09/05/2019 for ₹.
51127.00 on account of वास्तें EMD.

Sd/-
SO(F&A)/F&AO
अ.अधिकारी /वि.ले.अधिकारी

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Receipt No./रसीद सं. 8/2019/168

Date/ दिनांक 30/08/2019

Hand over to

M/S MEENA & SONS AIR CONDITIONING CO
P-41 PANDAV NAGARF
MAYUR VIHAR
PHASE I
DELHI - 110 091

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ 6683495 Dated दिनांक 06/05/2019 for ₹.
51127.00 on account of वास्तु EMD.

Sd/-
SO(F&A)/F&AO
अ.अधिकारी /वि.ले.अधिकारी

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Receipt No./रसीद सं. 8/2019/169

Date/ दिनांक 30/08/2019

Hand over to

M/S K SIKAND & CO
110, KAMAL PLAZA
2265 GURUDWARA ROAD
KAROLBAGH
NEW DELHI - 110 005

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 51000 Dated दिनांक 09/05/2019 for ₹.

51000.00 on account of वास्तु EMD.

Sd/-
SO(F&A)/F&AO
अ.अधिकारी /वि.ले.अधिकारी

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Receipt No./रसीद सं. 8/2019/170

Date/ दिनांक 30/08/2019

Hand over to

M/S MEENA & SONS AIR CONDITIONING CO
P-41 PANDAV NAGARF
MAYUR VIHAR
PHASE I
DELHI - 110 091

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 6683495 Dated दिनांक 06/05/2019 for ₹.
500.00 on account of वास्तु COST OF TENDER DOCUMENT.

Sd/-
SO(F&A)/F&AO
अ.अधिकारी /वि.ले.अधिकारी

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Receipt No./रसीद सं. 8/2019/171

Date/ दिनांक 30/08/2019

Hand over to

M/S BEAUTY ENTERPRISES
41, AJIT ARCADE
KAILASH COLONY
NEW DELHI - 110048

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 359748 Dated दिनांक 07/05/2019 for ₹.
500.00 on account of वास्तुं COST OF TENDER DOCUMENT.

Sd/-
SO(F&A)/F&AO
अ.अधिकारी /वि.ले.अधिकारी

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Receipt No./रसीद सं. 8/2019/172

Date/ दिनांक 30/08/2019

Hand over to

M/S R K ELECTRICALS & REFRIGERATION
A-25, GUR MANDI
NEAR RANA PRATAP BAGH
NEW DELHI - 110 007

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ 860620 Dated दिनांक 09/05/2019 for ₹.
500.00 on account of वास्तु COST OF TENDER DOCUMENT.

Sd/-
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Receipt No./रसीद सं. 8/2019/173

Date/ दिनांक 30/08/2019

Hand over to

M/S SHIVANGI ENTERPRISES
798/17, LAKPAT COLONY-2
MITHAPUR
BADARPUR
NEW DELHI - 110044

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 87499 Dated दिनांक 09/05/2019 for ₹.
500.00 on account of वास्तुतः COST OF TENDER DOCUMENT.

Sd/-
SO(F&A)/F&AO
अ.अधिकारी /वि.ले.अधिकारी

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Receipt No./रसीद सं. 8/2019/174

Date/ दिनांक 30/08/2019

Hand over to

M/S K SIKAND & CO
110, KAMAL PLAZA
2265 GURUDWARA ROAD
KAROLBAGH
NEW DELHI - 110 005

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ CASH DEPOSIT Dated दिनांक 09/05/2019
for ₹. 500.00 on account of वास्तें COST OF TENDER DOCUMENT.

Sd/-
SO(F&A)/F&AO
अ.अधिकारी /वि.ले.अधिकारी

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Receipt No./रसीद सं. 8/2019/175

Date/ दिनांक 30/08/2019

Hand over to

M/S. SUBDESK

PLOT NO. 721, SURVEY NO 710

CHANNAMMA NAGAR 2ND SATGE

NEAR LAXMI MANDIR

BELGAUM - 590 006

K.K.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ **IBKL190724643403** Dated दिनांक
24/07/2019 for ₹. **900.00** on account of वास्तुतः SALE OF PRICE PUBLICATION.

Sd/-
SO(F&A)/F&AO
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डॉ. के. एस. कृष्णन मार्ग, नई दिल्ली- ११००१२

Receipt No./रसीद सं. 8/2019/176

Date/ दिनांक 30/08/2019

Hand over to

M/S. ZENITH SUBSCRIPTION SERVICES PVT. LTD.
BB-15A, NEAR RAILWAY LINE UNDERPASS,
GROUND FLOOR,
EAST SHALIMAR BAGH
DELHI - 110 088

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ AXIC192061287947 Dated दिनांक
25/07/2019 for ₹. 3450.00 on account of वास्तु SALE OF PRICE PUBLICATION.

Sd/-
SO(F&A)/F&AO
अ.अधिकारी /वि.ले.अधिकारी

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Receipt No./रसीद सं. 8/2019/177

Date/ दिनांक 30/08/2019

Hand over to

DR. V.MAHALAKSHMI, LIBRARY I/C
NATIONAL INSTITUTE OF SIDDHA
MINISTRY OF AYUSH,
TAMBARAM, SANATORIUM
CHENNAI - 600 047,
T.N.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ BARBY19031584879 Dated दिनांक
31/01/2019 for ₹. 6700.00 on account of वास्तु SALE OF PRICE PUBLICATION.

Sd/-
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Receipt No./रसीद सं. 8/2019/178

Date/ दिनांक 30/08/2019

Hand over to

SHAILESH VORA

AEPS INSTITUTE OF SCIENCE

ANKLESHWAR ENVIRONMENTAL PRESERVATION SOCIETY

PLOT NO.624/B/P/2, GIDC ESTATE

ANKLESHWAR - 393 002,

GUJARAT

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ BARBU19200997203 Dated दिनांक
19/07/2019 for ₹. 5200.00 on account of वास्तु SALE OF PRICE PUBLICATION.

Sd/-
SO(F&A)/F&AO
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Receipt No./रसीद सं. 8/2019/179

Date/ दिनांक 30/08/2019

Hand over to

NIRUBHA.E

DOOR NO.1, FLAT NO.2, 1ST FLOOR,

KARUNANDIHI 1ST STREET,

KOTTUR

CHENNAI - 600 085,

T.N.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ SBIN119200376894 Dated दिनांक
19/07/2019 for ₹. 1600.00 on account of वास्तु SALE OF PRICE PUBLICATION.

Sd/-
SO(F&A)/F&AO
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डॉ. के. एस. कृष्णन मार्ग, नई दिल्ली- ११००१२

Receipt No./रसीद सं. 8/2019/180

Date/ दिनांक 30/08/2019

Hand over to

M/S. ROHAN BOOK CENTRE
SHOP 27, RANJEET COMPLEX,
OPP. RAJ MOTORS,
NEW MANGALWAR PETH, NARPATGIR CHOWK
PUNE - 411 011,
M.S.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ SBIN819150445651 Dated दिनांक
30/05/2019 for ₹. 31050.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

Sd/-
SO(F&A)/F&AO
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Receipt No./रसीद सं. 8/2019/181

Date/ दिनांक 30/08/2019

Hand over to

M/S. TIMELY MANAGEMENT CONSULTANCY SERVICES P. LTD.

15/4, SHIVPURI,

NR. CHEMBURNAKA

S.T. ROAD CHEMBUR,

MUMBAI - 400 071

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ N198190878020846 Dated दिनांक
17/07/2019 for ₹. 7920.00 on account of वास्तु SALE OF PRICE PUBLICATION.

Sd/-
SO(F&A)/F&AO
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Receipt No./रसीद सं. 8/2019/182

Date/ दिनांक 30/08/2019

Hand over to

THE DIRECTOR

SWAMI RAMANAND TEERTH MARATHWADA

UNIVERSITY NANDED

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Date/ दिनांक 30/08/2019

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Date/ दिनांक 30/08/2019

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VAISHNAVI NAGAR,
THIRUMULLAIYOVAL
CHENNAI - 600 109,
T.N.

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Date/ दिनांक 30/08/2019

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ACHARYA SCHOOL OF LAW
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CHENNAI - 600 109,
T.N.

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Receipt No./रसीद सं. 8/2019/198

Date/ दिनांक 30/08/2019

Hand over to

DY. MANAGER (DOC.)
DOCUMENTATION CENTRE
NATIONAL ALUMINIUM CO. LTD. (NALCO)
NALCO BHAWAN, P/1, NAYAPALLI,
BHUBANESWAR - 751 013

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14/02/2019 for ₹. 9800.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/199

Date/ दिनांक 30/08/2019

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THE LIBRARIAN

ICAR - CENTRAL POTATO RESEARCH INSTITUTE

SHIMLA - 171 001,

H.P.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ C031906175645 Dated दिनांक 14/03/2019
for ₹. 14500.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Date/ दिनांक 30/08/2019

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AMRITA SCHOOL OF ENGINEERING
(CHENNAI CAMPUS)
VENGAL VILLAGE,
THIRUALLUR - 601 103

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ CIUBH19207030504 Dated दिनांक
29/07/2019 for ₹. 1600.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/201

Date/ दिनांक 30/08/2019

Hand over to

DR. D. RANGANAYAKULU,
PROFESSOR & PRINCIPAL
SRI PADMAVATHI SCHOOL OF PHARMACY
TIRUCHANOOR, -
A.P.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ P19051772962425 Dated दिनांक 17/05/2019
for ₹. 12200.00 on account of वास्तुतः SALE OF PRICE PUBLICATION.

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Date/ दिनांक 30/08/2019

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THE LIBRARIAN
CENTRAL UNIVERSITY OF PUNJAB
MANSA ROAD,
BATHINDA - 151 001,
PB.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ PUNBH19113710885 Dated दिनांक
23/04/2019 for ₹. 21800.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/203

Date/ दिनांक 30/08/2019

Hand over to

MR. KISHORE SHARMA
C/O SHANTILAL JI JAIN
40A GROUND FLOOR
VANDANA NAGAR EXTENSION
INDORE -
MADHYA PRADESH

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ SBIN719171137143 Dated दिनांक
21/06/2019 for ₹. 300.00 on account of वास्तुतः SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/204

Date/ दिनांक 30/08/2019

Hand over to

MR. RAJESH SONI

S/O RAMKUNWAR SONI

H.NO. 1088, SADAR BAZAR

KOTHARIYO KA MOHALLA VPO - REN

NAGAUR - 341514

RAJASTHAN

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 913921703360 Dated दिनांक 18/06/2019 for
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Receipt No./रसीद सं. 8/2019/205

Date/ दिनांक 30/08/2019

Hand over to

MR. HIMANSHU SHEKHAR
S/O SH. ASHOK SHARMA
AT.-SINGHIHYAN SUNDAR
PO.-DURGAPUR PS.-BHAWANIPUR
PURNEA - 854204
BIHAR

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ SBIN519170446272 Dated दिनांक
19/06/2019 for ₹. 300.00 on account of वास्तुतः SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/206

Date/ दिनांक 30/08/2019

Hand over to

MR. GULAM RASOOL
NUDYNA ENGINEERS PVT. LTD.
612, MANISH CHAMBER SONAWLROAD
ABOVE KOTAK MAHINDRA BANK GOREGAON
MUMBAI - 400063

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ N163190849440288 Dated दिनांक
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Receipt No./रसीद सं. 8/2019/207

Date/ दिनांक 30/08/2019

Hand over to

MR. RAMPRASAD TELI
S/O SH. RAJMAL TELI
3F, 13- MADHUVAN HOUSING BOARD
BASNI, PHASE FIRST
JODHPUR - 342013
RAJASTHAN

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 915817198705 Dated दिनांक 07/06/2019 for
₹. 300.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/208

Date/ दिनांक 30/08/2019

Hand over to

MR. MADAN MAGOTRA
MAGOTRA GENERAL STORE
OPPOSITE DC OFFICE
KATHUA - 184104
J&K

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ JKGB19051686102 Dated दिनांक
16/05/2019 for ₹. 300.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/209

Date/ दिनांक 30/08/2019

Hand over to

MS. POONAM SHARMA
HOUSE NO.-F-11/618
LANE NO.-1, PARIS TOWN
TANDAN NAGR CHOWK BATALA ROAD
AMRITSAR - 143001
PUNJAB

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 915545339449 Dated दिनांक 04/06/2019 for
₹. 360.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/210

Date/ दिनांक 30/08/2019

Hand over to

MR. TUSHAR GUPTA

A-302, SAMRAT ASHOKA APARTMENT

SECTOR-9

ROHINI

DELHI - 110085

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 917116413368 Dated दिनांक 20/06/2019 for
₹. 300.00 on account of वास्तें SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/211

Date/ दिनांक 30/08/2019

Hand over to

MR. PRAKASH CHANDRA
8FF, P-32, C-DOT CAMPUS
MANDI ROAD
MEHRAULI
NEW DELHI - 110030

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 917111432229 Dated दिनांक 20/06/2019 for
₹. 300.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/212

Date/ दिनांक 30/08/2019

Hand over to

MR. VAIBHAV DIMRI
129, PHASE-3, JANAKPURI LANE
ENGINEERS ENCLAVE
GMS ROAD
DEHRADUN - 248146
UTTARAKHAND

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 571711900590 Dated दिनांक 20/06/2019 for
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Receipt No./रसीद सं. 8/2019/213

Date/ दिनांक 30/08/2019

Hand over to

MR. S.K. NAVANITH
5, MKG LAYOUT
GN MILLS POST
NEAR GOVT ITI
COIMBATORE - 641029
TAMIL NADU

Received प्राप्त किये **NEFT/Ch/DD/IPO** नेफ्ट/चेक/डी.डी/आईपीओ **1734016854** Dated दिनांक 19/06/2019 for ₹.
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Receipt No./रसीद सं. 8/2019/214

Date/ दिनांक 30/08/2019

Hand over to

MR. K.M. PRADEEP KUMAR
ACCOUNT DEPARTMENT
DRM OFFICE
SURAMANGALAM
SALEM - 636005
TAMIL NADU

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ SBIN519169006943 Dated दिनांक
18/06/2019 for ₹. 300.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/215

Date/ दिनांक 30/08/2019

Hand over to

DR. APURBA KUMAR JANA

P.O.-KULTIKRI

JHARGRAM - 721135

WEST BANGAL-

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ PUNBH19164079281 Dated दिनांक
19/06/2019 for ₹. 810.00 on account of वास्तें SALE OF PRICE PUBLICATION.

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Date/ दिनांक 30/08/2019

Hand over to

THE LIBRARY OFFICER

CSIR-INDIAN INSTITUTE OF INTEGRATIVE MEDICINE

CANAL ROAD

JAMMU - 181001

JAMMU & KASHMIR

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ SBIN319093942008 Dated दिनांक
03/04/2019 for ₹. 600.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/217

Date/ दिनांक 30/08/2019

Hand over to

MR. MOURYA BICHAM SINGH
3-10-1-177, NEHRU NAGAR
NFC, H.C.L.X.ROADS
ECIL POST
HYDRABAD - 500062
ANDHRA PRADESH

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 916915618594 Dated दिनांक 18/06/2019 for
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Receipt No./रसीद सं. 8/2019/218

Date/ दिनांक 30/08/2019

Hand over to

MR. NIKHIL JAIN

124/84, AGRAWAL FARM

MANSAROVAR

JAIPUR - 302020

RAJASTHAN

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ LB36701906185130 Dated दिनांक
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Date/ दिनांक 30/08/2019

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TUNGAL SCI. COMP. PU COLLEGE
KUDCHI ROAD
DT.-BAGALKOT
JAMKHAND - 587301
KARNATAKA

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ **KARBN19169748096** Dated दिनांक
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Receipt No./रसीद सं. 8/2019/220

Date/ दिनांक 30/08/2019

Hand over to

MR. RAJA BABU
HOUSE NO.-108
NEAR BARAT HOUSE
MUNIRKA BUS STAND SOUTH-WEST DELHI
NEW DELHI - 110067

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ AXIR191522962618 Dated दिनांक
01/06/2019 for ₹. 300.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/221

Date/ दिनांक 30/08/2019

Hand over to

DR. DAWOOD KOTHWALA
QUARTER NO.-D-16-02
ADYAR AVENUE
IIT MADRAS
CHENNAI - 600036
TAMILNADU

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ SBIN519170446041 Dated दिनांक
19/06/2019 for ₹. 300.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/222

Date/ दिनांक 30/08/2019

Hand over to

MR. YURARAJ DEEPAK KAMBLE
AT./POST-SHIROLI DUMALA
TAL.-KARVEER
KOLHAPUR - 416001
MAHARASHTRA

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18/06/2019 for ₹. 300.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/223

Date/ दिनांक 30/08/2019

Hand over to

THE PRINCIPAL
AP MODEL SCHOOL
RAMAPURAM
NALLAGUTTA PALLI –POST
MANDAL - 516504
ANDHRA PRADESH

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Receipt No./रसीद सं. 8/2019/224

Date/ दिनांक 30/08/2019

Hand over to

MR. N. SATHYANARAYANA
NO.-10, 4TH MAIN ROAD
KHB COLONY, FIRST STAGE
BASAVESHWAR NAGAR
BENGALURU - 560079

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ BKIDN19162290884 Dated दिनांक
11/06/2019 for ₹. 300.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/225

Date/ दिनांक 30/08/2019

Hand over to

MR. SUDHAKAR KAUSHIK
Q-1107, VVIP ADDRESS
RAJ NAGAR EXTENSION
BEHIND VVIP STYLE MALL
GHAZIABAD - 201017
UTTAR PRADESH

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 916722096329 Dated दिनांक 16/06/2019 for
₹. 300.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/226

Date/ दिनांक 30/08/2019

Hand over to

MR. ANUBHA GOEL

A-301, GALAXY ROYALE

GAUR CITY-2

NOIDA EXTENSION - 201301

UTTAR PRADESH

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ 916216133667 Dated दिनांक 11/06/2019 for
₹. 300.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/227

Date/ दिनांक 30/08/2019

Hand over to

MR. MIHIR KADIWAR
VALKUNTH VARDMAN SOCIETY
NEAR SIDDHI VINAYAK APARTMENT
ZANZARDA ROAD
JUNAGARH - 362001
GUJARAT

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 916500155611 Dated दिनांक 14/06/2019 for
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Receipt No./रसीद सं. 8/2019/228

Date/ दिनांक 30/08/2019

Hand over to

MR. GIRINDRA MOHAN
C/O DR. S.K. THAKUR
MISHRATOLA
HANUMANGANJ
DARBHANGA - 846004
BIHAR

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 87706674 Dated दिनांक 06/06/2019 for ₹.
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डॉ. के. एस. कृष्णन मार्ग, नई दिल्ली- ११००१२

Receipt No./रसीद सं. 8/2019/229

Date/ दिनांक 30/08/2019

Hand over to

MR. KAUSTUBH JHA
C-302, TECHNOPARK-2
TANKUR VILLAGE
KANDIVALI EAST
MUMBAI - 400101
MAHARASHTRA

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 1730257013 Dated दिनांक 13/06/2019 for ₹.
300.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

Sd/-
SO(F&A)/F&AO
अ.अधिकारी /वि.ले.अधिकारी

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Receipt No./रसीद सं. 8/2019/230

Date/ दिनांक 30/08/2019

Hand over to

MR. SURESH V. MASUTI
HOUSE NO.-50, C/O NK TIRVIR
SHIVAJI COLONY
FIRST GATE TILAKWADI
BELGAUM - 590006
KARNATAKA

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ SBIN119163093053 Dated दिनांक
12/06/2019 for ₹. 810.00 on account of वास्तुतः SALE OF PRICE PUBLICATION.

Sd/-
SO(F&A)/F&AO
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Receipt No./रसीद सं. 8/2019/231

Date/ दिनांक 30/08/2019

Hand over to

MS. SHRIYA PATEL

C/O SUKETU M. PATEL

1666/B, RAJAN

NEAR AASHIYANA FLAT SARDAR NAGAR

BHAV NAGAR - 364001

GUJARAT

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ BKIDN19164614553 Dated दिनांक
13/06/2019 for ₹. 300.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

Sd/-
SO(F&A)/F&AO
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Receipt No./रसीद सं. 8/2019/232

Date/ दिनांक 30/08/2019

Hand over to

RITURAJ

U-39/40, 3RD FLOOR

ROOM NO.-14, DLF PHASE-3

U-BLOCK NATHUPURA

GURUGRAM - 122002

HARYANA

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ SBIN119164971943 Dated दिनांक
13/06/2019 for ₹. 570.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/233

Date/ दिनांक 30/08/2019

Hand over to

MR. SHIVANSH PRAKASH CHANDRA MISHRA
B-17/20, THE BEST SANMAS CHS. LTD.
GOREGAON (WEST)
MUMBAI - 400104
MAHARASHTRA

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ BARBP19164864476 Dated दिनांक
13/06/2019 for ₹. 810.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

Sd/-
SO(F&A)/F&AO
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Receipt No./रसीद सं. 8/2019/234

Date/ दिनांक 30/08/2019

Hand over to

MR. PUSHPENDRA SINGH
VILLAGE-PACHWAS
POST-PACHWAS
DISTRICT-BASTI - 272127
UTTAR PRADESH

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ PUNBH19163731645 Dated दिनांक
12/06/2019 for ₹. 300.00 on account of वास्तें SALE OF PRICE PUBLICATION.

Sd/-
SO(F&A)/F&AO
अ.अधिकारी /वि.ले.अधिकारी

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Receipt No./रसीद सं. 8/2019/235

Date/ दिनांक 30/08/2019

Hand over to

LT. COL. B.L. GURJAR
HOUSE NO.-156/3
PRARAP ENCLAVE
NEAR SBI BANK JAIPUR CANTT.
JAIPUR - 302012
RAJ.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ SBIN919163439919 Dated दिनांक 12/0-
6/2019 for ₹. 810.00 on account of वास्तुतः SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/236

Date/ दिनांक 30/08/2019

Hand over to

THE PRINCIPAL
FATIMA SCHOOL OF NURSING
MOTHER TERESAROAD
PADRI BAZAR
GORAKHPUR - 273014
U.P.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ IOBAN19161053030 Dated दिनांक
10/06/2019 for ₹. 810.00 on account of वास्तुतः SALE OF PRICE PUBLICATION.

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डॉ. के. एस. कृष्णन मार्ग, नई दिल्ली- ११००१२

Receipt No./रसीद सं. 8/2019/237

Date/ दिनांक 30/08/2019

Hand over to

MR. NARESHWAR NATH
29, BANK ENCLAVE
VIVEK VIHAR
SALEMPUR ROAD BEHIND VERKA MILLS PLANT
JALANDHAR - 144008

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ N163190849320057 Dated दिनांक
12/06/2019 for ₹. 810.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/238

Date/ दिनांक 30/08/2019

Hand over to

MR. VITTHAL SHANAKAR TULASKAR
B-206, EK SHANTI PARK
OPP.-SUVIDHA AAGAN SOCIETY
S. NO.-31/9, NARHE
PUNE - 411041
MAHARASHTRA

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ AXIR191626561906 Dated दिनांक
11/06/2019 for ₹. 810.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/239

Date/ दिनांक 30/08/2019

Hand over to

MR. BHAGABAT MANDAL
9C, DESHBANDHU ROAD
FLAT 2B, FIRST FLOOR
SWAPNA NEER
KOLKATA - 700086

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ 916209738064 Dated दिनांक 11/06/2019 for
₹. 810.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/240

Date/ दिनांक 30/08/2019

Hand over to

MR. PRAVRAJIKASUTEERTHAPRANA
RAMAKRISHNA SARADA MISSION GIRLS'S SCHOOL
VILLAGE-KHASSO
P.O.-DIRANG
DISTRICT-WEST KAMENG - 790101
ARUNACHAL PRADESH

Received प्राप्त किये **NEFT/Ch/DD/IPO** नेफ्ट/चेक/डी.डी/आईपीओ **SBIN19155140568** Dated दिनांक 04/06/2019
for **₹. 300.00** on account of वास्तुं **SALE OF PRICE PUBLICATION.**

Sd/-
SO(F&A)/F&AO
अ.अधिकारी /वि.ले.अधिकारी

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डॉ. के. एस. कृष्णन मार्ग, नई दिल्ली- ११००१२

Receipt No./रसीद सं. 8/2019/241

Date/ दिनांक 30/08/2019

Hand over to

MR. LAKHWINDER SINGH
S/O GURSEWAK SINGH
VPO-DATEWAL
TEHSIL-DHARMAKOT
DISTRICT-MOGA - 142043
PUNJAB

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ N161190846970317 Dated दिनांक
10/06/2019 for ₹. 300.00 on account of वास्तुतः SALE OF PRICE PUBLICATION.

Sd/-
SO(F&A)/F&AO
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डॉ. के. एस. कृष्णन मार्ग, नई दिल्ली- ११००१२

Receipt No./रसीद सं. 8/2019/242

Date/ दिनांक 30/08/2019

Hand over to

MR. ARNAB DAS

TAHERPUR

BLOCK-A, ROAD NO.-23

PO.+PS, TAHERPUR

DIST.-NADIA - 741159

WEST BANGAL

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ **CBINH19162101004** Dated दिनांक
10/06/2019 for ₹. **300.00** on account of वास्तुतः SALE OF PRICE PUBLICATION.

Sd/-
SO(F&A)/F&AO
अ.अधिकारी /वि.ले.अधिकारी

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Receipt No./रसीद सं. 8/2019/243

Date/ दिनांक 30/08/2019

Hand over to

MR. DARSHAN L.

NO.-244, 8TH CROSS

K.H. RANGANATHA COLONY

OPP.-BHEL, MYSORE ROAD

BENGALURU - 560026

KARNATAKA

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 915914607533 Dated दिनांक 10/06/2019 for
₹. 300.00 on account of वास्तु SALE OF PRICE PUBLICATION.

Sd/-
SO(F&A)/F&AO
अ.अधिकारी /वि.ले.अधिकारी

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डॉ. के. एस. कृष्णन मार्ग, नई दिल्ली- ११००१२

Receipt No./रसीद सं. 8/2019/244

Date/ दिनांक 30/08/2019

Hand over to

MR. RAVI SAIN
JANKIPURA COLONY
BY PASS ROAD
WARD NO.-13 ELLENABAD
DIST.-SIRSA - 125102
HARYANA

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ PUNBH19161312242 Dated दिनांक
10/06/2019 for ₹. 570.00 on account of वास्तुतः SALE OF PRICE PUBLICATION.

Sd/-
SO(F&A)/F&AO
अ.अधिकारी /वि.ले.अधिकारी

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Receipt No./रसीद सं. 8/2019/245

Date/ दिनांक 30/08/2019

Hand over to

MR. PRAMOD KUMAR
SMQ-172 (FIRST FLOOR)
AIR FORCE STATION
HINDAN
GHAZIABAD - 200104

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 87875923 Dated दिनांक 08/06/2019 for ₹.
300.00 on account of वास्तुतः SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/246

Date/ दिनांक 30/08/2019

Hand over to

MR. G. MURALI KRISHNA

ASST.-COMMERCIAL TAX OFFICER

D. NO.-49-A-87-H-10-B2

LAKSHMI NAGAR NEAR GHOSIA COMPLEX

KURNOOL - 518002

ANDHRA PRADESH

Received प्राप्त किये **NEFT/Ch/DD/IPO** नेफ्ट/चेक/डी.डी/आईपीओ **914711726177** Dated दिनांक 27/05/2019 for
₹. **300.00** on account of वास्तु SALE OF PRICE PUBLICATION.

Sd/-
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Receipt No./रसीद सं. 8/2019/247

Date/ दिनांक 30/08/2019

Hand over to

THE PRINCIPAL
NETAJI SUBHASH CHANDRA SCIENCE COLLEGE
MULCHERA - 442707
MAHARASHTRA

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ MAHBH19148353665 Dated दिनांक
28/05/2019 for ₹. 570.00 on account of वास्तें SALE OF PRICE PUBLICATION.

Sd/-
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Receipt No./रसीद सं. 8/2019/248

Date/ दिनांक 30/08/2019

Hand over to

MR. R. VENKATAKRISHNAN BALAJI
29, SUBBURAYA MUDALIAR LANE
BEHIND MURARI SWEETS
KARAIKA - 609602
U.T. OF PUDUCHERRY

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ IDIBH19155120052 Dated दिनांक
04/06/2019 for ₹. 810.00 on account of वास्तें SALE OF PRICE PUBLICATION.

Sd/-
SO(F&A)/F&AO
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Receipt No./रसीद सं. 8/2019/249

Date/ दिनांक 30/08/2019

Hand over to

MR. ANKIT PRANZUL
128/352, K-BLOCK
KIDWAI NAGAR
KANPUR - 208011
U.P.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 915717672074 Dated दिनांक 06/06/2019 for
₹. 300.00 on account of वास्तु SALE OF PRICE PUBLICATION.

Sd/-
SO(F&A)/F&AO
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Receipt No./रसीद सं. 8/2019/250

Date/ दिनांक 30/08/2019

Hand over to

PRINCE KATOCH

TIP TOP SCHOOL UNIFORM

NEW BUS STAND

TEHSEEL-PALAMPUR DIST.-KANGRA

PALAMPUR - 176061

HIMACHAL PRADESH

Received प्राप्त किये **NEFT/Ch/DD/IPO** नेफ्ट/चेक/डी.डी/आईपीओ **91578055907** Dated दिनांक 06/06/2019 for ₹.
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Receipt No./रसीद सं. 8/2019/251

Date/ दिनांक 30/08/2019

Hand over to

MR. AGNEY SAI C.
HOUSE NO.-R3
PASUMAITHAYAGAM STREET
NAVARKULAM 1ST LINK ROAD, LAWSPET
PUDUCHERRY - 605008

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ SBIN519158765557 Dated दिनांक
07/06/2019 for ₹. 300.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/252

Date/ दिनांक 30/08/2019

Hand over to

MS. JYOTI SAINI
GALI NO.-2, JIWAN VIHAR
MURTHAL ROAD
AGGARSAIN CHOWK
SONIPAT - 131001
HARYANA

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ 87816176 Dated दिनांक 06/07/2019 for ₹.

300.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/253

Date/ दिनांक 30/08/2019

Hand over to

TONIKALI SEMA

1ST FLOOR, SHEMROCK SCHOOL BUILDING

SEMATILLA JUNCTION

DIMPUR - 797112

NAGALAND

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ 88008293 Dated दिनांक 10/06/2019 for ₹.

300.00 on account of वास्तुतः SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/254

Date/ दिनांक 30/08/2019

Hand over to

MS. KIRAN N.

C/O MM. THIMMAIAH

VENKTESHWARA NILAYA

BEGUR HUCHEGOWDARA ROAD KUVEMPU NAGAR

KUNIGAL - 572130

KARNATAKA

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ SBIN219154789900 Dated दिनांक
03/06/2019 for ₹. 300.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/255

Date/ दिनांक 30/08/2019

Hand over to

MR. ANSHUL DESAI
C/O RAVEENDRA DESAI
BHARTI HOUSE
SIX MILE, GS ROAD KHANAPARA
GUWAHATI - 781022
ASSAM

Received प्राप्त किये **NEFT/Ch/DD/IPO** नेफ्ट/चेक/डी.डी/आईपीओ **915211553948** Dated दिनांक 01/06/2019 for
₹. **570.00** on account of वास्तु SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/256

Date/ दिनांक 30/08/2019

Hand over to

THE PRINCIPAL

J.K. COLLEGE OF PHAMACY

NEAR GATORA RAILWAY STATION

BILASPUR - 495001

C. G.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ BKIDN19134416281 Dated दिनांक
14/05/2019 for ₹. 810.00 on account of वास्तें SALE OF PRICE PUBLICATION.

Sd/-
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Receipt No./रसीद सं. 8/2019/257

Date/ दिनांक 30/08/2019

Hand over to

MS. SAANVI GURUDATTA RAO
C/O DR. GURUDATTA B.V. AND DIVYA ANAND
445, 15TH CROSS, 8TH MAIN
DODDAKALLASANDRA NARAYANA NAGAR, I BLOCK
BANGALORE - 560062

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ HSBCN19154617909 Dated दिनांक
03/06/2019 for ₹. 300.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

Sd/-
SO(F&A)/F&AO
अ.अधिकारी /वि.ले.अधिकारी

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Receipt No./रसीद सं. 8/2019/258

Date/ दिनांक 30/08/2019

Hand over to

DR SHITAL BHENDE, AGRONOMIST
THE FERTILISER ASSOCIATION OF INDIA
FAI HOUSE
10 SHAHEED JEET SINGH MARG
NEW DELHI - 110 067

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ P19030322029604 Dated दिनांक 08/08/2019
for ₹. 5074.00 on account of वास्तुं NSL CITATION SERVICE.

Sd/-
SO(F&A)/F&AO
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Receipt No./रसीद सं. 8/2019/259

Date/ दिनांक 30/08/2019

Hand over to

M/S. MURARI PRASAD BOOK SELERS
23-24, BUDDHA PLAZA
BUDH MARG
PATNA - 800 001
BIHAR

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ P19071796933285 Dated दिनांक 17/07/2019
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डॉ. के. एस. कृष्णन मार्ग, नई दिल्ली- ११००१२

Receipt No./रसीद सं. 8/2019/260

Date/ दिनांक 30/08/2019

Hand over to

M/S. MURARI PRASAD BOOK SELERS
23-24, BUDDHA PLAZA
BUDH MARG
PATNA - 800 001
BIHAR

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ P19071796940840 Dated दिनांक 17/07/2019
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Receipt No./रसीद सं. 8/2019/261

Date/ दिनांक 30/08/2019

Hand over to

M/S. LATEST MAGAZINE CENTER
OPP.- JASWANT SARAI
STATION ROAD
JODHPUR - 342001
RAJASTHAN

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 1907291225038571 Dated दिनांक 29/07/2019
for ₹. 10000.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/262

Date/ दिनांक 30/08/2019

Hand over to

M/S SHUBHAM BOOK STALL
IN FRONT OF TRANSFORMER
ROAD VAN
BAREILLY - 243001
UTTAR PRADESH

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ CASHDEPOSIT Dated दिनांक 25/07/2019
for ₹. 1500.00 on account of वास्तु SALE OF PRICE PUBLICATION.

Sd/-
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Receipt No./रसीद सं. 8/2019/263

Date/ दिनांक 30/08/2019

Hand over to

M/S SHUBHAM BOOK STALL
IN FRONT OF TRANSFORMER
ROAD VAN
BAREILLY - 243001
UTTAR PRADESH

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ CASHDEPOSIT Dated दिनांक 25/07/2019
for ₹. 800.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

Sd/-
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Receipt No./रसीद सं. 8/2019/264

Date/ दिनांक 30/08/2019

Hand over to

M/S. BOOK CHOICE
SHOP NO.-10, PHASE -1
AREA COMPLEX
NEAR JEET TAKIES
BILASPUR - 495001
CHHATTISGARH

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ PUNBH19206110181 Dated दिनांक
25/07/2019 for ₹. 3200.00 on account of वास्तुतः SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/265

Date/ दिनांक 30/08/2019

Hand over to

M/S. VIKAS BOOKS & STATIONARY

1-10-247/2-A/1, ASHOK NAGAR

OPP.-R.C. NEEDYIAN

HYDERABAD - 500020

ANDHRA PRADESH

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 92081300000 Dated दिनांक 27/07/2019 for
₹. 12000.00 on account of वास्तव SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/266

Date/ दिनांक 30/08/2019

Hand over to

M/S. GAUTAM MITRA
NEWS PAPER & MAGAZINE DEALER
22, 'A' - MARKET
SECTOR-10
BHILAI - 490006

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ SDC116212265 Dated दिनांक 23/07/2019 for
₹. 1000.00 on account of वास्तुतः SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/267

Date/ दिनांक 30/08/2019

Hand over to

M/S. MUKUND PAREIKH NEWS AGENCY
OLD BUS STAND
SHOP NO.-1
RAIPUR - 492001
CHHATTISGARH

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ **114825526 Dated** दिनांक 16/05/2019 for ₹.
3200.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/268

Date/ दिनांक 30/08/2019

Hand over to

M/S. MR. RAM SHETTY MALGE
C/O MR. SUBHASH RAGA
HOUSE NO.-19-1-170, "MAHADEV NIWAS"
1ST FLOOR SHIV NAGAR (SOUTH)
BIDAR - 585401
KARNATAKA

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ P19072605906496 Dated दिनांक 26/07/2019
for ₹. 4000.00 on account of वास्तु SALE OF PRICE PUBLICATION.

Sd/-
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Receipt No./रसीद सं. 8/2019/269

Date/ दिनांक 30/08/2019

Hand over to

M/S PEOPLE BOOK STALL
POST BOX NO.-37
GAR-ALI - 785001
ASSAM

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ IDIBH19207418266 Dated दिनांक
26/07/2019 for ₹. 1900.00 on account of वास्तुतः SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/270

Date/ दिनांक 30/08/2019

Hand over to

MR. V. BHASKARA RAO
GAYATRI MAGAZINE CENTER
30-11-4, LAXMI STREET
DABAGARDENS
VISHAKHAPATNAM - 530 003
ANDHRA PRADESH

Received प्राप्त किये **NEFT/Ch/DD/IPO** नेफ्ट/चेक/डी.डी/आईपीओ **920019083577** Dated दिनांक 19/07/2019 for
₹. **9000.00** on account of वास्तुतः SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/271

Date/ दिनांक 30/08/2019

Hand over to

M/S. C.N.A. ENTERPRISES
MAHINDRA CHAMBER
146, D.N. ROAD
GROUND FLOOR
MUMBAI - 400001
MAHARASHTRA

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 21390457751 Dated दिनांक 23/07/2019 for ₹.
10000.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/272

Date/ दिनांक 30/08/2019

Hand over to

M/S. STANDARD BOOK DEPOT
RAILWAY ROAD
PATHANKOT - 145001
PUNJAB

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ SAA179934814 Dated दिनांक 26/07/2019 for
₹. 5000.00 on account of वास्तव SALE OF PRICE PUBLICATION.

Sd/-
SO(F&A)/F&AO
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अहस्तांतरणीय

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Receipt No./रसीद सं. 8/2019/273

Date/ दिनांक 30/08/2019

Hand over to

M/S. ANITA NEWS AGENCY
NEAR BHOPAL RAILWAY STATION
BHOPAL - 462010
MADHYA PRADESH

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ 126811810 Dated दिनांक 25/07/2019 for ₹.
11500.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

Sd/-
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Receipt No./रसीद सं. 8/2019/274

Date/ दिनांक 30/08/2019

Hand over to

M/S JAISWAL NEWS AGENT
C-31/4, ENGLISHIA LINE
VIDHYAPETH ROAD
VARANASI - 221002
UTTAR PRADESH

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ ALLAH19206193068 Dated दिनांक
25/07/2019 for ₹. 8000.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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SO(F&A)/F&AO
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डॉ. के. एस. कृष्णन मार्ग, नई दिल्ली- ११००१२

Receipt No./रसीद सं. 8/2019/275

Date/ दिनांक 30/08/2019

Hand over to

M/S. AGARWAL BOOK DEPOT
AMROHA GATE
MORADABAD - 2
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Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ BARBV19203580785 Dated दिनांक
22/07/2019 for ₹. 2700.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/276

Date/ दिनांक 30/08/2019

Hand over to

M/S. AGARWAL BOOK DEPOT
AMROHA GATE
MORADABAD - 2
UTTAR PRADESH

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ BARBV19203580786 Dated दिनांक
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Receipt No./रसीद सं. 8/2019/277

Date/ दिनांक 30/08/2019

Hand over to

M/S NATIONAL BOOK CENTRE
MAHAJAN MARKET
SITABULDI
NAGPUR - 440012
MAHRASHTRA

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ SAA179647320 Dated दिनांक 23/07/2019 for
₹. 5000.00 on account of वास्तुतः SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/278

Date/ दिनांक 30/08/2019

Hand over to

M/S NATIONAL BOOK CENTRE
MAHAJAN MARKET
SITABULDI
NAGPUR - 440012
MAHRASHTRA

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ SAA179646918 Dated दिनांक 23/07/2019 for
₹. 3200.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/279

Date/ दिनांक 30/08/2019

Hand over to

M/S. MURARI PRASAD BOOK SELERS
23-24, BUDDHA PLAZA
BUDH MARG
PATNA - 800 001
BIHAR

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ MAHBH19191666282 Dated दिनांक
10/07/2019 for ₹. 14500.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/280

Date/ दिनांक 30/08/2019

Hand over to

M/S. J.K. ARORA
NEWS PAPER AGENT
SHOP NO.-3
KANPUR CANTT.
KANPUR - 208004
UTTAR PRADESH

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ MAHBH19191667249 Dated दिनांक
10/07/2019 for ₹. 4500.00 on account of वास्तुतः SALE OF PRICE PUBLICATION.

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Date/ दिनांक 30/08/2019

Hand over to

M/S. DELHI MAGAZINE DIST. PVT. LTD.
110, BANGLA SAHIB MARG
NEW DELHI - 110001

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ N196190876007728 Dated दिनांक
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Receipt No./रसीद सं. 8/2019/282

Date/ दिनांक 30/08/2019

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M/S. DELHI MAGAZINE DIST. PVT. LTD.
110, BANGLA SAHIB MARG
NEW DELHI - 110001

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ N196190875997009 Dated दिनांक
15/07/2019 for ₹. 40000.00 on account of वास्तुतः SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/283

Date/ दिनांक 30/08/2019

Hand over to

M/S. ANIL NOVEL STORE
556/D, PULICK PARK
SRI GANGANAGAR - -335001
RAJ.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 921010049605 Dated दिनांक 29/07/2019 for
₹. 2200.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/284

Date/ दिनांक 30/08/2019

Hand over to

M/S. MODERN BOOK STALL
B-6-7, JANPATH MARKET
HAZARTGANJ
LUCKNOW - 226001
UTTAR PRADESH

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ IDIBH19207393715 Dated दिनांक
26/07/2019 for ₹. 46000.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/285

Date/ दिनांक 30/08/2019

Hand over to

M/S CHAWLA BOOK DEPOT
194/24, DELHI ROAD
OPP. ROADWAYS BUS STAND
MEERUT CITY - 250001
U. P.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ IOBAN19168669183 Dated दिनांक
17/06/2019 for ₹. 25000.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/286

Date/ दिनांक 30/08/2019

Hand over to

M/S ADITYA NEWS AGENCY
30, PALTAN BAZAR
DEHRADUN - 248001
UTTARAKHAND

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डॉ. के. एस. कृष्णन मार्ग, नई दिल्ली- ११००१२

Receipt No./रसीद सं. 8/2019/287

Date/ दिनांक 30/08/2019

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M/S ADITYA NEWS AGENCY
30, PALTAN BAZAR
DEHRADUN - 248001
UTTARAKHAND

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ **SDL49808071 Dated** दिनांक 19/07/2019 for
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Receipt No./रसीद सं. 8/2019/288

Date/ दिनांक 30/08/2019

Hand over to

M/S. AGGARWAL MAGAZINE DISTRIBUTORS

WHOLESALE MAGAZINE DISTB.

33-34, JAIN MANDIR

AGGARWAL DIGAMBER JAIN MANDIR COMPOUND, OPP.- SHIVAJI STADIUM

NEW DELHI - 110001

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Receipt No./रसीद सं. 8/2019/289

Date/ दिनांक 30/08/2019

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M/S. AGGARWAL MAGAZINE DISTRIBUTORS

WHOLESALE MAGAZINE DISTB.

33-34, JAIN MANDIR

AGGARWAL DIGAMBER JAIN MANDIR COMPOUND, OPP.- SHIVAJI STADIUM

NEW DELHI - 110001

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Date/ दिनांक 30/08/2019

Hand over to

M/S. MEENAKSHI NEWS PAPER AGENCY

C-6/76 BAGBARIYAR SINGH SENPURA

CHETGANJ

VARANASI - 221001

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26/07/2019 for ₹. 15000.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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डॉ. के. एस. कृष्णन मार्ग, नई दिल्ली- ११००१२

Receipt No./रसीद सं. 8/2019/291

Date/ दिनांक 30/08/2019

Hand over to

M/S. MEENAKSHI NEWS PAPER AGENCY
C-6/76 BAGBARIYAR SINGH SENPURA
CHETGANJ
VARANASI - 221001
U. P.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ ALLAH19207420587 Dated दिनांक
26/07/2019 for ₹. 3000.00 on account of वास्तु SALE OF PRICE PUBLICATION.

Sd/-
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Receipt No./रसीद सं. 8/2019/292

Date/ दिनांक 30/08/2019

Hand over to

M/S. NATIONAL NEWS AGENCY
BUDHA PLAZA
NEAR ASHOK CINEMA
PATNA - 800001

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ SBIN219201146088 Dated दिनांक
20/07/2019 for ₹. 12000.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/293

Date/ दिनांक 30/08/2019

Hand over to

M/S. NATIONAL NEWS AGENCY
BUDHA PLAZA
NEAR ASHOK CINEMA
PATNA - 800001

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ SBIN219201145362 Dated दिनांक
20/07/2019 for ₹. 4000.00 on account of वास्तुतः SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/294

Date/ दिनांक 30/08/2019

Hand over to

M/S.JYOTI NEWS AGENCY

B-522, KAMLA NAGAR

AGRA - 282005

UTTAR PRADESH

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ 91981200000 Dated दिनांक 17/07/2019 for
₹. 1800.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/295

Date/ दिनांक 30/08/2019

Hand over to

M/S. PATHAK BROTHERS
PLOT NO-15, BASEMENT
SAHAKAR NAGAR
NASHIK - 422001
MAHARASHTRA

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 225048681 Dated दिनांक 29/07/2019 for ₹.
4500.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/296

Date/ दिनांक 30/08/2019

Hand over to

M/S. PATHAK BROTHERS
PLOT NO-15, BASEMENT
SAHAKAR NAGAR
NASHIK - 422001
MAHARASHTRA

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 225048964 Dated दिनांक 29/07/2019 for ₹.
2200.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/297

Date/ दिनांक 30/08/2019

Hand over to

M/S. PATHAK BROTHERS
PLOT NO-15, BASEMENT
SAHAKAR NAGAR
NASHIK - 422001
MAHARASHTRA

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ 225048870 Dated दिनांक 29/07/2019 for ₹.
11500.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/298

Date/ दिनांक 30/08/2019

Hand over to

M/S. FORUM BOOK HOUSE
170/1, RASHTREEYA VIDYALAYA ROAD
VISVESHVARAPURAM
BANGALORE - 560004

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ 21259032841DC Dated दिनांक 31/05/2019
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Receipt No./रसीद सं. 8/2019/299

Date/ दिनांक 30/08/2019

Hand over to

M/S. FORUM BOOK HOUSE
170/1, RASHTREEYA VIDYALAYA ROAD
VISVESHVARAPURAM
BANGALORE - 560004

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ 21329154361DC Dated दिनांक 29/06/2019
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Date/ दिनांक 30/08/2019

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M/S. MURARI PRASAD BOOK SELERS
23-24, BUDDHA PLAZA
BUDH MARG
PATNA - 800 001
BIHAR

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ P19052230864425 Dated दिनांक 22/05/2019
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Receipt No./रसीद सं. 8/2019/301

Date/ दिनांक 30/08/2019

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23-24, BUDDHA PLAZA
BUDH MARG
PATNA - 800 001
BIHAR

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ P19052230889094 Dated दिनांक 22/05/2019
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Receipt No./रसीद सं. 8/2019/302

Date/ दिनांक 30/08/2019

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M/S. MURARI PRASAD BOOK SELERS
23-24, BUDDHA PLAZA
BUDH MARG
PATNA - 800 001
BIHAR

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Receipt No./रसीद सं. 8/2019/303

Date/ दिनांक 30/08/2019

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BUDH MARG
PATNA - 800 001
BIHAR

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ P19062063817775 Dated दिनांक 20/06/2019
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Receipt No./रसीद सं. 8/2019/304

Date/ दिनांक 30/08/2019

Hand over to

M/S RAJESH MANISH AGENCY
SHOP NO.-G-3 B II
MAYUR TOWER
NEHRU BAZAR
JAIPUR - 302003
RAJASTHAN

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ SBIN319198821636 Dated दिनांक
17/07/2019 for ₹. 3100.00 on account of वास्तुतः SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/305

Date/ दिनांक 30/08/2019

Hand over to

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SHOP NO.-G-3 B II
MAYUR TOWER
NEHRU BAZAR
JAIPUR - 302003
RAJASTHAN

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17/07/2019 for ₹. 4800.00 on account of वास्तुतः SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/306

Date/ दिनांक 30/08/2019

Hand over to

M/S. SARVODAYA BOOK STALL
70 JASWANT BUILDING
STATION ROAD
JODHPUR - 342005
RAJASTHAN

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15/07/2019 for ₹. 1900.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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Dr. K.S. Krishnan Marg, New Delhi – 110 012

राष्ट्रीय विज्ञान संचार एवं सूचना स्रोत संस्थान (निस्केयर)

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Receipt No./रसीद सं. 8/2019/307

Date/ दिनांक 30/08/2019

Hand over to

M/S. SARVODAYA BOOK STALL
70 JASWANT BUILDING
STATION ROAD
JODHPUR - 342005
RAJASTHAN

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Receipt No./रसीद सं. 8/2019/308

Date/ दिनांक 30/08/2019

Hand over to

M/S/. A. K. NAYAK
BUS STAND BOOK STALL
NEW CAPITAL
BHUBNESWAR - 751009
ORISSA

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 119087574 Dated दिनांक 10/06/2019 for ₹.
15000.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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डॉ. के. एस. कृष्णन मार्ग, नई दिल्ली- ११००१२

Receipt No./रसीद सं. 8/2019/309

Date/ दिनांक 30/08/2019

Hand over to

M/S/ A. K. NAYAK
BUS STAND BOOK STALL
NEW CAPITAL
BHUBNESWAR - 751009
ORISSA

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ VIJBH19189027653 Dated दिनांक
08/07/2019 for ₹. 15000.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/310

Date/ दिनांक 30/08/2019

Hand over to

M/S. MOTI LAL & SONS
2594/3, MASJID KALAL BAGH
BLOCK -C, R.K. ASHRAM MARG
GOLE MARKET
NEW DELHI - 110001

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ SBIN219102938240 Dated दिनांक
12/04/2019 for ₹. 32000.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Date/ दिनांक 30/08/2019

Hand over to

ASSIT. LIBRARIAN
CALCUTTA INSTITUTE OF PHARMACEUTICAL TECHNOLOGY &
ALLIED HEALTH SCIENCES
BANITABLA, ULUBERIA,
HOWRAH - 711 316

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ **BARBW19204438026** Dated दिनांक
23/07/2019 for ₹. **14000.00** on account of वास्तुं SALE OF PRICE PUBLICATION.

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Date/ दिनांक 30/08/2019

Hand over to

M/S. SAMUTKARSH
PLOT NO 1, SURVEY NO 133,
TRILOK SAHAKARI WARJE
PUNE - 41058,
M.S.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ AXIC192310462940 Dated दिनांक
19/08/2019 for ₹. 15975.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/313

Date/ दिनांक 30/08/2019

Hand over to

M/S. CENTRAL NEWS AGENCY P LTD.
DEPT: LC, 4-E/15, ASHOKA CENTRE,
JHANDEWALAN EXT.
NEW DELHI - 110 055

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05/08/2019 for ₹. 13500.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/314

Date/ दिनांक 30/08/2019

Hand over to

UMA RANI, LIBRARIAN
DELHI INSTITUTE OF TOOL ENGINEERING
OKHAL PH-11,
NEW DELHI - 110 020

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16/07/2019 for ₹. 5200.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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डॉ. के. एस. कृष्णन मार्ग, नई दिल्ली- ११००१२

Receipt No./रसीद सं. 8/2019/315

Date/ दिनांक 30/08/2019

Hand over to

M/S. UNIQUE MEDIA INTEGRATORS
NO.8, 6TH CROSS, 8TH MAIN ROAD,
VAISHNAVI NAGAR,
THIRUMULLAIVOYAL
CHENNAI - 600 109,
T.N.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ P19081327269684 Dated दिनांक 14/08/2019
for ₹. 11400.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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डॉ. के. एस. कृष्णन मार्ग, नई दिल्ली- ११००१२

Receipt No./रसीद सं. 8/2019/316

Date/ दिनांक 30/08/2019

Hand over to

SK. MEERA, LIBRARIAN
GIET SCHOOL OF PHARMACY
NH-16, CHAITANYA KNOWLEDGE CITY,
RAJAHMUNDRY - 533 296
A.P.

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07/08/2019 for ₹. 16200.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Date/ दिनांक 30/08/2019

Hand over to

THE PRINCIPAL

TALLA PADMAVATHI COLLEGE OF PHARMACY

ORUS, KAREEMABAD,

WARANGAL - 506 001,

T.S.

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₹. 3100.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/318

Date/ दिनांक 30/08/2019

Hand over to

M/S. A TO Z JOURNALS SUBS. AGENCY
2-428-232 D/7 OPP TO NANDI TOWERS,
BALAJI COMPLEX,
NANDYAL - 518 501

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ SBIN319218819788 Dated दिनांक
06/08/2019 for ₹. 25950.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/319

Date/ दिनांक 30/08/2019

Hand over to

M/S. UNIQUE MEDIA INTEGRATORS
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VAISHNAVI NAGAR,
THIRUMULLAIVOYAL
CHENNAI - 600 109,
T.N.

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for ₹. 1575.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/320

Date/ दिनांक 30/08/2019

Hand over to

M/S. CENTRAL NEWS AGENCY P LTD.
4-E/15, JHANDEWALAN EXTENSION
NEW DELHI - 110 055

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09/08/2019 for ₹. 6915.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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NARAPALLY

HYDERABAD - 500 088

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06/08/2019 for ₹. 22100.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Date/ दिनांक 30/08/2019

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OSTWAL PARK
BHAYANDAR (E), DISTT: THANE
THANE - 401 105
M.S.

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146, D.N. ROAD
GROUND FLOOR
MUMBAI - 400001
MAHARASHTRA

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EGMORE
CHENNAI - 600008
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OPP.-KONIA MAI MANDIR
CHHAPRA - 841301
BIHAR

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Hand over to

M/S. MOTI LAL & SONS
2594/3, MASJID KALAL BAGH
ALBED SQUARE, BLOCK -C
R.K. ASHRAM MARG GOLE MARKET
NEW DELHI - 110001

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BOOK SELLERS STATIONERS & NEWS PAPER AGENT
KACHI CHAWNI
JAMMU TAWI - 180001

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DELHI ROAD
ROHTAK - 124001
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Receipt No./रसीद सं. 8/2019/338

Date/ दिनांक 30/08/2019

Hand over to

M/S.JYOTI NEWS AGENCY

B-522, KAMLA NAGAR

AGRA - 282005

UTTAR PRADESH

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ **SIBLN19220058490** Dated दिनांक
08/08/2019 for ₹. **1300.00** on account of वास्तुतः SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/339

Date/ दिनांक 30/08/2019

Hand over to

M/S. RAJ KUMAR
RAILWAY BOOK STALL
RAILWAY STATION
KHAGARIA - 851204
BIHAR

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 919616899421 Dated दिनांक 15/07/2019 for
₹. 1100.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/340

Date/ दिनांक 30/08/2019

Hand over to

M/S VISHAL BOOK CENTRE

4, TOTTEE LANE

KOLKATA - 700016

WEST BANGAL

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ ON33201908090684 Dated दिनांक
09/08/2019 for ₹. 64000.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/341

Date/ दिनांक 30/08/2019

Hand over to

M/S. J.K. ARORA
NEWS PAPER AGENT
SHOP NO.-3
KANPUR CANTT.
KANPUR - 208004
UTTAR PRADESH

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ MAHBH19225645747 Dated दिनांक
13/08/2019 for ₹. 16000.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/342

Date/ दिनांक 30/08/2019

Hand over to

M/S. J.K. ARORA
NEWS PAPER AGENT
SHOP NO.-3
KANPUR CANTT.
KANPUR - 208004
UTTAR PRADESH

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ MAHBH19228064316 Dated दिनांक
16/08/2019 for ₹. 4500.00 on account of वास्तुतः SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/343

Date/ दिनांक 30/08/2019

Hand over to

M/S RAJESH MANISH AGENCY
SHOP NO.-G-3 B II
MAYUR TOWER
NEHRU BAZAR
JAIPUR - 302003
RAJ.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ SBIN119228811395 Dated दिनांक
16/08/2019 for ₹. 3100.00 on account of वास्तुतः SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/344

Date/ दिनांक 30/08/2019

Hand over to

M/S RAJESH MANISH AGENCY
SHOP NO.-G-3 B II
MAYUR TOWER
NEHRU BAZAR
JAIPUR - 302003
RAJ.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ SBIN119228812230 Dated दिनांक
16/08/2019 for ₹. 4800.00 on account of वास्तुतः SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/345

Date/ दिनांक 30/08/2019

Hand over to

M/S. SARVODAYA BOOK STALL
70, JASWANT BUILDING
STATION ROAD
JODHPUR - 342005
RAJASTHAN

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ N230190274877658 Dated दिनांक
19/08/2019 for ₹. 800.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/346

Date/ दिनांक 30/08/2019

Hand over to

M/S. SARVODAYA BOOK STALL
70, JASWANT BUILDING
STATION ROAD
JODHPUR - 342005
RAJASTHAN

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ N230190274877090 Dated दिनांक
19/08/2019 for ₹. 1900.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/347

Date/ दिनांक 30/08/2019

Hand over to

M/S. JAIN NEWS AGENCY
3, SUDERSHAN TAKIES
CIVIL LINES
ROORKEE - 247667
UTTAR PRADESH

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ PUNBH19066158538 Dated दिनांक
19/07/2019 for ₹. 2924.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/348

Date/ दिनांक 30/08/2019

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CIVIL LINES

ROORKEE - 247667

UTTAR PRADESH

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19/07/2019 for ₹. 2667.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/349

Date/ दिनांक 30/08/2019

Hand over to

M/S. MURARI PRASAD BOOK SELERS
23-24, BUDDHA PLAZA
BUDH MARG
PATNA - 800 001
BIHAR

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ P19081731606774 Dated दिनांक 17/08/2019
for ₹. 20000.00 on account of वास्तुतः SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/350

Date/ दिनांक 30/08/2019

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23-24, BUDDHA PLAZA
BUDH MARG
PATNA - 800 001
BIHAR

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ P19081731614123 Dated दिनांक 17/08/2019
for ₹. 10000.00 on account of वास्तुतः SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/351

Date/ दिनांक 30/08/2019

Hand over to

M/S.. EASTERN NEWS AGENCY
NEW MARKET
PATNA - 800001
BIHAR

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 24417453 Dated दिनांक 07/08/2019 for ₹.
20000.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/352

Date/ दिनांक 30/08/2019

Hand over to

M/S Y K SHARMA

E-321 EAST OF KAILASH

NEW DELHI - 110065

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ 9758822 Dated दिनांक 129/04/2019 for ₹.
3100.00 on account of वास्तु EMD.

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SO(F&A)/F&AO
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Receipt No./रसीद सं. 8/2019/353

Date/ दिनांक 30/08/2019

Hand over to

M/S ZULMANAN SUMBUL
F-111 STREET NO. 40
SADH NAGAR
PALAM COLONY
NEW DELHI - 110045

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ 22008824 Dated दिनांक 02/05/2019 for ₹.

3100.00 on account of वास्तु EMD.

Sd/-
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डॉ. के. एस. कृष्णन मार्ग, नई दिल्ली- ११००१२

Receipt No./रसीद सं. 8/2019/354

Date/ दिनांक 30/08/2019

Hand over to

T DR. RAJEEV KUMAR YADAV

ASSTT. PROFESSOR

BAREILLY -

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ SBIN919033895065 Dated दिनांक
02/02/2019 for ₹. 7500.00 on account of वास्तुं TRAINING COURSE FEE.

Sd/-
SO(F&A)/F&AO
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Receipt No./रसीद सं. 8/2019/355

Date/ दिनांक 30/08/2019

Hand over to

CSIR-CMERI
MAHATMA GANDHI ROAD
OPP. NIT
CITY CENTER
DURGAPUR - 713 209

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 9003817659 Dated दिनांक 03/01/2019 for ₹.
67500.00 on account of वास्तें PRINTING ANNUAL REPORT 2017-18.

Sd/-
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Receipt No./रसीद सं. 8/2019/356

Date/ दिनांक 30/08/2019

Hand over to

T MR SANDEEP BHATT
PRINCIPAL INCHARGE
KHANDWA -

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ IMPS900719781703 Dated दिनांक
10/01/2019 for ₹. 7497.05 on account of वास्तुं TRAINING COURSE FEE.

Sd/-
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Date/ दिनांक 30/08/2019

Hand over to

LIC OF INDIA

K G MARG

NEW DELHI - 110001

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ 95858500 Dated दिनांक 16/02/2019 for ₹.

83746.00 on account of वास्तु REGS RECEIPT OF LIC R/O K P SINGH.

Sd/-

SO(F&A)/F&AO

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Receipt No./रसीद सं. 8/2019/358

Date/ दिनांक 30/08/2019

Hand over to

M/S. MR. S.K. GUPTA,
ESTABLISHMENT OFFICER,
SAHA INSTITUTE OF NUCLEAR PHYSICS,
1/AF-BIDHAN NAGAR, SECTOR-1, SALT LAKE CITY,
KOLKATA - 700064
W. B.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ SBIN219238308068 Dated दिनांक
26/08/2019 for ₹. 5801.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/359

Date/ दिनांक 30/08/2019

Hand over to

M/S. PROF. Y.P. SINGH,
UP BHASHA SANSTHAN,
721-722, INDIRA BHAWAN,
LUCKNOW, -
UTTAR PRADESH,

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ PUNBH19232948297 Dated दिनांक
20/08/2019 for ₹. 11550.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Date/ दिनांक 30/08/2019

Hand over to

M/S. FRANKIN INTENATIONAL
ABOVE BAPNA EYE HOSPITAL
59, SECTOR4,
UDAIPUR - 313002
(RAJASTHAN)

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16/07/2019 for ₹. 12645.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Receipt No./रसीद सं. 8/2019/361

Date/ दिनांक 30/08/2019

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M/S. FRANKIN INTENATIONAL
ABOVE BAPNA EYE HOSPITAL
59, SECTOR4,
UDAIPUR - 313002
(RAJASTHAN)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ SBIN119228970820 Dated दिनांक
16/08/2019 for ₹. 12645.00 on account of वास्तुं SALE OF PRICE PUBLICATION.

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Date/ दिनांक 30/08/2019

Hand over to

M/S. MEWAR INSTITUTE OF MANAGEMENT ,
SECTOR-4C, VASUNDHARA,
GHAZIABAD - 201012
UTTAR PRADES

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 130294668 Dated दिनांक 14/08/2019 for ₹.
148690.00 on account of वास्तु SALE OF PRICE PUBLICATION.

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डॉ. के. एस. कृष्णन मार्ग, नई दिल्ली- ११००१२

Receipt No./रसीद सं. 8/2019/363

Date/ दिनांक 28/08/2019

Hand over to

SR AFTAB ALAM

1018, SECTOR -3

R K PURAM

NEW DELHI - 110 022

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810.00 on account of वास्तुतः SALE OF PRICE PUBLICATION.

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Date/ दिनांक 29/08/2019

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isc SRUSTI MANAGEMENT REVIEW
31/1 CHANDAKA INDUSTRIAL ESTATE BHUBANESWAR
BHUBANESWAR - 751024

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1770.00 on account of वास्तुतः ISSN SERVICE.

Sd/-
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Date/ दिनांक 29/08/2019

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NAVRACHANA UNIVERSITY, VADODARA
VADODARA - 391410

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1770.00 on account of वास्तुतः ISSN SERVICE.

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Receipt No./रसीद सं. 8/2019/366

Date/ दिनांक 30/08/2019

Hand over to

CSIR FINANCE & ACCOUNTS

CSIR HQR

ANUSANDHAN BHAWAN

RAFI MARG

NEW DELHI - 110 001

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38000000.00 on account of वास्ते TRANSFER OF FUNDS.

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Date/ दिनांक 30/08/2019

Hand over to

M/S. NEW INDIA ASSURANCE CO. LTD
MICRO OFF.
SHOP NO. 5, BLOCK - A6
LSC DDA MARKET PASCHIM VIHAR
NEW DELHI - 110063
DELHI

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09/08/2019 for ₹. 14289.00 on account of वास्तु REFUND OF DOUBLE PAYMENT FOR INSURANCE OF
VEHICLES.

Sd/-
SO(F&A)/F&AO
अ.अधिकारी /वि.ले.अधिकारी

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