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Receipt No./रसीद सं. 5/2018/17

Date/ दिनांक 08/05/2018

Hand over to

THE PRINCIPAL
DAV PUBLIC SCHOOL
IFFCO, IFFCO TOWNSHIP
MUSADIA, ATHARBANKI PARADEEP
JAGATSINGHPUR - 754 120
(ODISHA)

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Receipt No./रसीद सं. 5/2018/18

Date/ दिनांक 08/05/2018

Hand over to

MOIZ.S.V.ALI REVAYUR
NEAR PETROL PUMP
UNIVERSAL SQUARE
SHANTI NAGAR
NAGPUR - 440 002
(MS)

Received प्राप्त किये **NEFT/Ch/DD/IPO** नेफ्ट/चेक/डी.डी/आईपीओ **339719 Dated** दिनांक 11/04/2018 for ₹.
300.00 on account of वास्तुतः **SALE OF PRICED PUBLICATIONS.**

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Date/ दिनांक 08/05/2018

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SUSHANT P. JAGTAP
232, MAHARANA PRATAP HOUSING SOCIETY
OLD AIRPORT
CHALISGAON TAL. CHALISGAON
JALGAON - 424 101
(MS)

Received प्राप्त किये **NEFT/Ch/DD/IPO** नेफ्ट/चेक/डी.डी/आईपीओ **49 Dated** दिनांक 18/04/2018 for **₹. 600.00** on
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Date/ दिनांक 08/05/2018

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ARIES CAMPUS
MANORA PEAK
NAINIRAL - 263 002
(UTTRAKHAND)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 815717 Dated दिनांक 21/04/2018 for ₹.
570.00 on account of वास्तु SALE OF PRICED PUBLICATIONS.

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Date/ दिनांक 08/05/2018

Hand over to

M/S TOTAL I.T. SOLUTIONS PVT. LTD.
C/O NORTH EASTERN SPACE APPLICATIONS CENTER
WZ-248, 2ND FLOOR
PLOT NO 07
INDERPURI - 110 012
(NEW DELHI)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ 74940 Dated दिनांक 09/04/2018 for ₹. 225.00
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Date/ दिनांक 08/05/2018

Hand over to

SHITRA (GSC) 8/20623

SURYA INFOTAINMENT PRODUCTS PVT. LTD.

(BG-GPO BAG 5344)

'ABHILAASH', 12-A/1, YAMUNABAI ROAD MADHAVA NAGAR

BENGALURU - 560 001

(KARNATAKA)

Received प्राप्त किये **NEFT/Ch/DD/IPO** नेफ्ट/चेक/डी.डी/आईपीओ **25543 Dated** दिनांक 16/04/2018 for ₹. 225.00
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Receipt No./रसीद सं. 5/2018/23

Date/ दिनांक 08/05/2018

Hand over to

DR. ISHWAR BHAT (PU) 7/20084

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(BG-GPO BAG 5344)

'ABHILAASH', 12-A/1, YAMUNABAI ROAD MADHAVA NAGAR

BENGALURU - 560 001

(KARNATAKA)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 25544 Dated दिनांक 16/04/2018 for ₹. 225.00
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Date/ दिनांक 08/05/2018

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C.S.N. MURTY
U95A, 3RD FLOOR
MAIN ROAD
ANNA NAGAR
CHENNAI - 600 040
(TN)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 583225 Dated दिनांक 23/04/2018 for ₹.
810.00 on account of वास्तु SALE OF PRICED PUBLICATIONS.

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Date/ दिनांक 08/05/2018

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M/S KAILASH BOOK CENTER
NEAR TOWN HALL
NAGAR PALIKA LINK ROAD
UDAIPUR - 313 001
(RAJ)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 556934 Dated दिनांक 12/04/2018 for ₹.
2572.00 on account of वास्तुतः SALE OF PRICED PUBLICATIONS.

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M/S MTG LEARNING MEDIA P LTD

PLOT 99, SECTOR 44

GURGAON - 122 003

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220878.00 on account of वास्तुं SALE OF PRICED PUBLICATIONS.

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Receipt No./रसीद सं. 5/2018/27

Date/ दिनांक 08/05/2018

Hand over to

SANGAM BOOK DEPOT
LG -3 AKARSHAN BHAWAN
23 ANSARI ROAD
DARYAGANJ
NEW DELHI - 110 002

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Receipt No./रसीद सं. 5/2018/28

Date/ दिनांक 08/05/2018

Hand over to

KUNAL PATTNAIK

QR. NO. IV-R-18/1, LANE NO. 08

UNIT-II, ASHOK NAGAR

DIST KHURDHA

BHUBNESHWAR - 751 009

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 955799 Dated दिनांक 26/03/2018 for ₹.

100.00 on account of वास्तुतः SALE OF PRICED PUBLICATIONS.

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UNIT-II, ASHOK NAGAR

DIST KHURDHA

BHUBNESHWAR - 751 009

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Receipt No./रसीद सं. 5/2018/29

Date/ दिनांक 08/05/2018

Hand over to

SHRI RAMESH CHAND
NISCAIR PENSIONER
NEW DELHI -

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 98910 Dated दिनांक 11/04/2018 for ₹.
1750.00 on account of वास्तु MAINTENANCE CHARGE FOR W/O RAMESH CHAND.

Sd/-
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Date/ दिनांक 08/05/2018

Hand over to

K. KUMAR BABU, CORRESPONDENT
SRI VASAVI INSTITUTE OF ENGINEERING & TECHNOLOGY
NANDAMURU,
PEDANA MANDAL
KRISHNA - 521 369
A.P.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 439216 Dated दिनांक 31/03/2018 for ₹.
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Receipt No./रसीद सं. 5/2018/90

Date/ दिनांक 08/05/2018

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M/S. HINDUSTAN SUBSCRIPTION SERVICE
PMG COMPLEX, 3RD FLOOR, NO.57,
SOUTH USMAN ROAD,
T.NAGAR
CHENNAI - 600 017,
T.N.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 1752 Dated दिनांक 13/04/2018 for ₹. 9300.00
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Receipt No./रसीद सं. 5/2018/91

Date/ दिनांक 08/05/2018

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PMG COMPLEX, 3RD FLOOR, NO.57,
SOUTH USMAN ROAD,
T.NAGAR
CHENNAI - 600 017,
T.N.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 1753 Dated दिनांक 13/04/2018 for ₹. 3300.00
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Receipt No./रसीद सं. 5/2018/92

Date/ दिनांक 08/05/2018

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SOUTH USMAN ROAD,
T.NAGAR
CHENNAI - 600 017,
T.N.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 1751 Dated दिनांक 13/04/2018 for ₹. 6750.00
on account of वास्तु SALE OF PRICED PUBLICATIONS.

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Date/ दिनांक 08/05/2018

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SOUTH USMAN ROAD,
T.NAGAR
CHENNAI - 600 017,
T.N.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 966 Dated दिनांक 13/04/2018 for ₹. 1200.00
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SOUTH USMAN ROAD,
T.NAGAR
CHENNAI - 600 017,
T.N.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 967 Dated दिनांक 13/04/2018 for ₹. 1200.00
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Date/ दिनांक 08/05/2018

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PMG COMPLEX, 3RD FLOOR, NO.57,
SOUTH USMAN ROAD,
T.NAGAR
CHENNAI - 600 017,
T.N.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 968 Dated दिनांक 13/04/2018 for ₹. 1200.00
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Date/ दिनांक 08/05/2018

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PMG COMPLEX, 3RD FLOOR, NO.57,
SOUTH USMAN ROAD,
T.NAGAR
CHENNAI - 600 017,
T.N.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 970 Dated दिनांक 13/04/2018 for ₹. 3900.00
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SOUTH USMAN ROAD,
T.NAGAR
CHENNAI - 600 017,
T.N.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 971 Dated दिनांक 13/04/2018 for ₹. 1200.00
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SOUTH USMAN ROAD,
T.NAGAR
CHENNAI - 600 017,
T.N.

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T.NAGAR
CHENNAI - 600 017,
T.N.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 973 Dated दिनांक 13/04/2018 for ₹. 2100.00
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Date/ दिनांक 08/05/2018

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SOUTH USMAN ROAD,
T.NAGAR
CHENNAI - 600 017,
T.N.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 974 Dated दिनांक 13/04/2018 for ₹. 1200.00
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Date/ दिनांक 08/05/2018

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M/S. CREATIVE BOOKS & PERIODICALS PVT. LTD.
6, HALIMA BUILDING
7, NANABHAI LANE,
MUMBAI - 400 001,
M.S.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 290590 Dated दिनांक 29/03/2018 for ₹.
4500.00 on account of वास्तुं SALE OF PRICED PUBLICATIONS.

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Receipt No./रसीद सं. 5/2018/102

Date/ दिनांक 08/05/2018

Hand over to

M/S. TOWER PERIODICAL SUBSCRIPTION AGENCY
NEW NO.10 (OLD NO.45),
BRINDAVAN AVENUE
NEAR VIDYA THEATRE, TAMBARAM WEST, PO BOX.47,
CHENNAI - 600 045
T.N.

Received प्राप्त किये **NEFT/Ch/DD/IPO** नेफ्ट/चेक/डी.डी/आईपीओ **273786 Dated** दिनांक 31/03/2018 for ₹.
900.00 on account of वास्तुतः SALE OF PRICED PUBLICATIONS.

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Receipt No./रसीद सं. 5/2018/103

Date/ दिनांक 08/05/2018

Hand over to

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F/1, SUN HOUSE, 1ST FLOOR,

OPP. NAVRANGPURA TELE. EXCHANGE, ELLISBRIDGE

AHMEDABAD - 380 006,

GUJARAT

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 5409 Dated दिनांक 12/04/2018 for ₹.

10950.00 on account of वास्तुतः SALE OF PRICED PUBLICATIONS.

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3-2-844/6 & 7,

KACHIGUDA STATION ROAD,

HYDERABAD - 500 027,

TELANGANA

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 31541 Dated दिनांक 21/03/2018 for ₹.

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Date/ दिनांक 08/05/2018

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Date/ दिनांक 08/05/2018

Hand over to

M/S. HINDUSTAN SUBSCRIPTION SERVICE
PMG COMPLEX, 3RD FLOOR, NO.57,
SOUTH USMAN ROAD,
T.NAGAR
CHENNAI - 600 017,
T.N.

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GURGOAN - 122 002,
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M/S MUSKAN INTERNATIONAL SERVICES
NEW DELHI -

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DR K S KRISHNAN MARG

NEW DELHI - 110 012

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2145.00 on account of वास्तुं NSL SERVICE.

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MR. B JAGANNATH
QTR NO.B-38/II
VALCO JOWNSHIK
PO DAMANJODI
KORAPUT - 763 008
(ORRISA)

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C/O NAMTA SADAN AHUJA COLONY

SANJAULI

SHIMLA - 171 006

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THIYAGARAHANAGAR

TIRUNELVELI - 627 001

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P.B. NO.53

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Date/ दिनांक 25/5/2018

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BLOCK –C, R.K. ASHRAM MARG GOLE MARKET
NEW DELHI - 110 001

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Date/ दिनांक 25/5/2018

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NEAR GPO
THIRUVANANTHAPURAM - 694 001
KERALA

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Date/ दिनांक 25/5/2018

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Receipt No./रसीद सं. 5/2018/152

Date/ दिनांक 25/5/2018

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Receipt No./रसीद सं. 5/2018/152

Date/ दिनांक 25/5/2018

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OPP. NAVRANGPURA
TELE. EXCHANGE ELLISBRIDGE
AHMEDABAD - 380 006
(GUJARAT)

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E 10, FRIST FLOOR
NPL COLONY
NEW RAJINDER NAGAR
NEW DELHI - 110 012

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Date/ दिनांक 25/5/2018

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MADAN LAL SHARMA
PGT BIOLOGY JNV PANDOH
MANDI - 175 124
(HP)

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THE ADITYA BIRLA PUBLIC SCHOOL
C/O ULTRA TECH CEMENT LTD.
AWARPUR CEMENT WORK
AWARPUR - 442 917
(MS)

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THE PRINCIPAL

SRI JAGADGURU MURUGHARAJENDRA ARTS COLLEGE FOR WOMEN

CHITRADURGA - 577 501

(KARNATAKA)

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Date/ दिनांक 25/5/2018

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289, BHAGWATI RESIDENCY
RAJEEV GANDHI NAGAR
KOTA - 303 604
(RAJ)

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THODUPZHA EAST - 685 585
(KERALA)

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PO. MONTESWAR

BURDWAN - 713 145

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KENDRIYA VIDYALAYA
AIR FORCE STATION
KASAULI - 173 204
(HP)

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THE LIBRARIAN

SBOA MATRIC. & HR. SEC. SCHOOL

R-9, 17TH ST

ANNA NAGAR WEST EXTEN.

CHENNAI - 600 101

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Hand over to

THANUJAMM

AMBADI

CHOODI

KKOTTA

MAHE - 673 310

(KERALA)

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Receipt No./रसीद सं. 5/2018/164

Date/ दिनांक 25/5/2018

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A RAJESH

1-3070, KANAJI GUDA

TRIMULGHERRY

SECONDRABAD - 500 015

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Date/ दिनांक 25/5/2018

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DGQA
PALAVANTHANGAL
CHENNAI - 600 114
(TN)

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Date/ दिनांक 25/5/2018

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AIMS COLLEGE OF SCIENCE

SAMBALPUR

AT- PARDHIAPALI

PO- SANKARAM - 768 006

(ORRISA)

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Date/ दिनांक 25/5/2018

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MRS. SAVITHA NAYAK (GFGCA)
SURYA INFORAINMENT PRODUCTS PVT. LTD
(BG-GPO BAG 5344), ' ABHILAASH
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BENGALURU - 560 001
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Date/ दिनांक 25/5/2018

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AMBAJOGAI

BEED - 431 517

(MS)

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Date/ दिनांक 25/5/2018

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DAMANJODI
KORAPUT - 763 008
(ODISHA)

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DELHI - 110 092

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20000.00 on account of वास्तु EMD of Pradeep Kumar.

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Date/ दिनांक 25/5/2018

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20000.00 on account of वास्तु EMD of New India Trading.

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Date/ दिनांक 25/5/2018

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GANPAT VIDYANAGAR - 384 012
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KANJIRAPPALLY,

KOTTAYAM - 686 518

KERALA

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Date/ दिनांक 25/5/2018

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19, UNIVERSITY ROAD,
DELHI - 110 007

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LUCKNOW - 226 004,
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M/S. TIMELY MANAGEMENT CONSULTANCY SERVICES P. LTD.

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810.00 on account of वास्तु SALE OF PRICED PUBLICATIONS.

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Receipt No./रसीद सं. 5/2018/199

Date/ दिनांक 25/5/2018

Hand over to

THE PRINCIPAL

KENDRIYA VIDYALAYA N.T.P.C. KAYAMKULAM CHEPPAD PO.

HARIPAD

ALAPPUZHA - 690 507

(KERALA)

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Date/ दिनांक 25/5/2018

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THE LIBRARIAN

G N WORLD SCHOOL

34/41, K.M. STONE

DELHI-ROHTAK ROAD NH-10, VILL-ASODHA, TEHSIL-BAHUDURGAR

JHAJJAR - 124 507

(HR)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 933535 Dated दिनांक 23/04/2018 for ₹.

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Date/ दिनांक 25/5/2018

Hand over to

A.J.M.S. BHAGWATI (AJAY JOURNALS & MAGAZINES SUPPLIER)

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 692651 Dated दिनांक 05/05/2018 for ₹.

225.00 on account of वास्तु SALE OF PRICED PUBLICATIONS.

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Date/ दिनांक 25/5/2018

Hand over to

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DELHI PUBLIC SCHOOL
DPS SECTOR -3
RANIPUOR
HARIDWAR - 249 403
(UTTRAKHAND)

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570.00 on account of वास्तु SALE OF PRICED PUBLICATIONS.

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Date/ दिनांक 25/5/2018

Hand over to

AJAY KUMAR
VILL. & PO. UDWANT NAGAR
ADHIARI PATTI
BHOJPUR - 802 210
(BIHAR)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 633116 Dated दिनांक 05/05/2018 for ₹.
650.00 on account of वास्तु SALE OF PRICED PUBLICATIONS.

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Receipt No./रसीद सं. 5/2018/204

Date/ दिनांक 25/5/2018

Hand over to

THE PRINCIPAL
RIMT COLLEGE OF EDUCATION
OPP. FLOATION RESTAURANT
SIRHIND SIDE
MANDI HOBINDGARH - 147 301
(PB)

Received प्राप्त किये **NEFT/Ch/DD/IPO** नेफ्ट/चेक/डी.डी/आईपीओ **247749 Dated** दिनांक 20/04/2018 for ₹.
600.00 on account of वास्तुतः **SALE OF PRICED PUBLICATIONS.**

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Date/ दिनांक 25/5/2018

Hand over to

THE LIBRARIAN
DANIELSON COLLEGE
NAGPUR ROAD
CHHINDWARA - 480 001
(MP)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 86998 Dated दिनांक 19/04/2018 for ₹. 300.00
on account of वास्तु SALE OF PRICED PUBLICATIONS.

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Date/ दिनांक 25/5/2018

Hand over to

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ST PAUL SCHOOL
LALAKPUR
HARIHARPUR PO CHHIBRAMAU
KANNAUJ - 209 721
(UP)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 156899 Dated दिनांक 08/05/2018 for ₹.
300.00 on account of वास्तु SALE OF PRICED PUBLICATIONS.

Sd/-
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Receipt No./रसीद सं. 5/2018/207

Date/ दिनांक 25/5/2018

Hand over to

MS. RADHIKA PRASHANTH (LIBRARIAN)
VIBGYOR HIGH
107/1, ROYAL PLACID
HARALUR ROAD (HSR EXTENSION)
BENGALURU - 560 102
(KARNATAKA)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 1835 Dated दिनांक 24/04/2018 for ₹. 262.50
on account of वास्तु SALE OF PRICED PUBLICATIONS.

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Receipt No./रसीद सं. 5/2018/208

Date/ दिनांक 25/5/2018

Hand over to

THE PRINCIPAL
KSR COLLEGE OF EDUCATION
K.S.R KALVI NAGAR
TIRUCHENGODE
NAMAKKAL - 637 215
(TN)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 503767 Dated दिनांक 10/05/2018 for ₹.
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Date/ दिनांक 25/5/2018

Hand over to

D. SUKHOSH (2678)
CHAMPATHODAM HOUSE
ASRAMAM PO
KOLLAM - 2
(KERALA)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ 208285 Dated दिनांक 08/05/2018 for ₹.
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Receipt No./रसीद सं. 5/2018/210

Date/ दिनांक 25/5/2018

Hand over to

ASHA JOSE
HOLY GRACE ACADEMY
MALA KURUVILASSERY PO
THRISSUR - 680 735
(KERALA)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 487247 Dated दिनांक 23/04/2018 for ₹.
300.00 on account of वास्तुतः SALE OF PRICED PUBLICATIONS.

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Receipt No./रसीद सं. 5/2018/211

Date/ दिनांक 25/5/2018

Hand over to

THE PRINCIPAL
MOTHER'S GLOBAL SCHOOL
C-BLOCK
PREET VIHAR VIKAS MARG
DELHI - 110 092

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 161157 Dated दिनांक 09/05/2018 for ₹.
810.00 on account of वास्तु SALE OF PRICED PUBLICATIONS.

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Receipt No./रसीद सं. 5/2018/212

Date/ दिनांक 25/5/2018

Hand over to

THE PRINCIPAL
ARMY PUBLIC SCHOOL
YOL CANTT
KANGRA - 176 052
(HP)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 575132 Dated दिनांक 27/04/2018 for ₹.
300.00 on account of वास्तुतः SALE OF PRICED PUBLICATIONS.

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Date/ दिनांक 25/5/2018

Hand over to
THE PRINCIPAL.
GOVT. SEN. SEC. SCHOOL MAIR
HAMIRPUR -
(HP)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 64972 Dated दिनांक 08/05/2018 for ₹. 570.00
on account of वास्तु SALE OF PRICED PUBLICATIONS.

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Date/ दिनांक 25/5/2018

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Date/ दिनांक 25/5/2018

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PUNE - 411 006

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DHULIA - 424 001
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134443.00 on account of वास्तुं LEAVE SALARY - SIMESH VERMA NIFT 1-4-17 to 21-3-18.

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HAYAT NAGAR
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JAIDEV SHARMA

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OPP. DWARKAPURI FLATS, BEHIND OMKESVER TEMPLE

RADHANPUR ROAD

MEHSANA - 384 002

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Date/ दिनांक 25/5/2018

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PSG COLLEGE OF ARTS & SCIENCE

CIVIL AERODROME POST

COIMBATORE - 641 014

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Receipt No./रसीद सं. 5/2018/229

Date/ दिनांक 25/5/2018

Hand over to

THE PRINCIPAL
BAL BHARATI PUBLIC SCHOOL
NTPC JHANOR
PO. URJANAGAR
BHARUCH - 392 215
(GUJARAT)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 113222 Dated दिनांक 11/05/2018 for ₹.
300.00 on account of वास्तुतः SALE OF PRICED PUBLICATIONS.

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Receipt No./रसीद सं. 5/2018/230

Date/ दिनांक 25/5/2018

Hand over to

SHANTI BHUSHAN
INFOCOM SERVICES
ONGS, CAMBAY ASSET
PO- KANSARI KHAMBHAT
ANAND - 388 630
(GUJARAT)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 133759 Dated दिनांक 14/05/2018 for ₹.
300.00 on account of वास्तु SALE OF PRICED PUBLICATIONS.

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Receipt No./रसीद सं. 5/2018/231

Date/ दिनांक 25/5/2018

Hand over to

LALA KRISHNA
D/O BALAGOPALARE
KUNNTH
HOME PAYYOLI ANGADI POST
CALICUT - 673 523
(KERALA)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 330254 Dated दिनांक 27/04/2018 for ₹.
570.00 on account of वास्तुतः SALE OF PRICED PUBLICATIONS.

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Date/ दिनांक 25/5/2018

Hand over to

THE PRINCIPAL
HOLY CROSS SR. SEC. SCHOOL
BYRON BAZAR
RAIPUR - 492 001
(CG)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ 820785 Dated दिनांक 18/04/2018 for ₹.
810.00 on account of वास्तु SALE OF PRICED PUBLICATIONS.

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Date/ दिनांक 25/5/2018

Hand over to

THE PRINCIPAL

MOHANALAL DAYAL VINAY MANDIR SCHOOL

SP-1, RIICO INDUSTRIAL AREA

NEEMARAN

ALWAR - 301 705

(RAJ)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 10114 Dated दिनांक 15/05/2018 for ₹. 600.00
on account of वास्तु SALE OF PRICED PUBLICATIONS.

Sd/-
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Receipt No./रसीद सं. 5/2018/234

Date/ दिनांक 25/5/2018

Hand over to

THE PRINCIPAL
ARMY PUBLIC SCHOOL
DAMANA
(MUTHI)
JAMMU - 181 205
(J & K)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 245904 Dated दिनांक 09/05/2018 for ₹.
300.00 on account of वास्तुतः SALE OF PRICED PUBLICATIONS.

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Receipt No./रसीद सं. 5/2018/235

Date/ दिनांक 25/5/2018

Hand over to

THE PRINCIPAL
KENDRIYA VIDYALAYA
DULHASTI POWER STATION
KISHTWAR - 182 206
(J & K)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 422278 Dated दिनांक 09/05/2018 for ₹.
1120.00 on account of वास्तुतः SALE OF PRICED PUBLICATIONS.

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Date/ दिनांक 25/5/2018

Hand over to

THE PRINCIPAL

ST. MARY'S SR. SCE. CONVENT SCHOOL

BAZPUR POST OFFICE

UDHAM SINGH NAGAR - 262 401

(UTTRAKHAND)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 123997 Dated दिनांक 14/05/2018 for ₹.

300.00 on account of वास्तु SALE OF PRICED PUBLICATIONS.

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Date/ दिनांक 25/5/2018

Hand over to

THE PRINCIPAL
SRI AMRAL THULASI PUBLIC SCHOOL
638/2A1, SOMANUR ROAD
KALIYAPURAM ANNUR
COIMBATORE - 641 653
(TN)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 782571 Dated दिनांक 30/04/2018 for ₹.
400.00 on account of वास्तु SALE OF PRICED PUBLICATIONS.

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Receipt No./रसीद सं. 5/2018/238

Date/ दिनांक 25/5/2018

Hand over to

DR. ARVIND KAUSHIK
HOUSE NO.4395
AERO CITY
BLOCK - E SAS NAGAR
MOHALI -
(PB)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 587621 Dated दिनांक 08/05/2018 for ₹.
810.00 on account of वास्तु SALE OF PRICED PUBLICATIONS.

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Receipt No./रसीद सं. 5/2018/239

Date/ दिनांक 25/5/2018

Hand over to

MR. BALASUBRAMANYA SHARMA

#35, FLAT NO.301

I.T.I. LAYOUT

VIJINAPURA DOORAVANINGAR

BANGALORE - 560 016

(KARNATAKA)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 922974 Dated दिनांक 19/05/2018 for ₹.

350.00 on account of वास्तु SALE OF PRICED PUBLICATIONS.

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Date/ दिनांक 25/5/2018

Hand over to

OIC LIBRARY

HEADQUARTERS

CENTRAL COMMAND LIBRARY

LUCKNOW - 226 002

(UP)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 284280 Dated दिनांक 03/05/2018 for ₹.

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Receipt No./रसीद सं. 5/2018/241

Date/ दिनांक 25/5/2018

Hand over to
THE PRINCIPAL
COLLEGE OF PHARMACY
ADESH UNIVERSITY
BARNALA ROAD
BATHIDA - 151 001
(PB)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 346754 Dated दिनांक 20/04/2018 for ₹.
300.00 on account of वास्तुतः SALE OF PRICED PUBLICATIONS.

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Receipt No./रसीद सं. 5/2018/242

Date/ दिनांक 25/5/2018

Hand over to
THE PRINCIPAL
GOVT. DEGREE COLLEGE
TIRUPATI - TIRUTTANI HIGHWAY
NAGARI
CHITTOR - 517 590
(AP)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 8627 Dated दिनांक 24/04/2018 for ₹. 810.00
on account of वास्तु SALE OF PRICED PUBLICATIONS.

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Receipt No./रसीद सं. 5/2018/243

Date/ दिनांक 25/5/2018

Hand over to
THE PRINCIPAL
KRISTU JYOTI VIDYA NIKETA
KURISUMMOODU PO
CHETHIPUZHA CHANGANACHERRY
KOTTAYM - 686 101
(KERALA)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 658011 Dated दिनांक 12/04/2018 for ₹.
810.00 on account of वास्तुतः SALE OF PRICED PUBLICATIONS.

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Receipt No./रसीद सं. 5/2018/244

Date/ दिनांक 25/5/2018

Hand over to

THE PRINCIPAL

PAWAR PUBLIC SCHOOL

MEGAPOLIS, PLOT NO.R1/1

RAJIV GANDHI INFOTECH PARK PHASE III, MIDC, HINJEWADI

PUNE - 411 057

(MS)

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Receipt No./रसीद सं. 5/2018/245

Date/ दिनांक 25/5/2018

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KUKSHI
DHAR - 454 331
(MP)

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Date/ दिनांक 25/5/2018

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MANIPAL UNIVERSITY -JAIPUR
MANIPALJ-20181436M NO.-194
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Date/ दिनांक 25/5/2018

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5, LAJPATRAI ROAD
NEW KATRA
ALLAHABAD - 211 002
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Date/ दिनांक 25/5/2018

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TAMRALIPTA MAHAVIDYALAYA
P.O. TAMLUK
MEDINIPUR
TAMLUK - 721 636

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18900.00 on account of वास्तुतः SALE OF PRICED PUBLICATIONS.

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Receipt No./रसीद सं. 5/2018/275

Date/ दिनांक 25/5/2018

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REWARI - 122 502

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Date/ दिनांक 25/5/2018

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IRT-PERUNDURAI MEDICAL COLLEGE

PERUNDURAI SANATORIUM

PERUNDURAI - 638 053

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DIRECTOR OF RESEARCH
DEPARTMENT OF CULTURAL AFFAIRS
ITANAGAR - 791 111,
A.P.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 149254 Dated दिनांक 12/04/2018 for ₹.
2970.00 on account of वास्तुं SALE OF PRICED PUBLICATIONS.

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Date/ दिनांक 25/5/2018

Hand over to

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KVM COLLEGE OF ENGINEERING & INFORMATION TECHNOLOGY

KVM COLLEGE ROAD,

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Date/ दिनांक 25/5/2018

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DISTT: DAKSHINA KANNADA,
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K.K.

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Date/ दिनांक 25/5/2018

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GANDHIGRAM RURAL INSTITUTE
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T.N.

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Date/ दिनांक 25/5/2018

Hand over to

DR. T.D. SHARMA, DIRECTOR - PRINCIPAL
SWAMI PARMANAND COLLEGE OF ENGINEERING & TECH.
VILLAGE JAULAN KALAN,
LALRU - 140 507
PB.

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Date/ दिनांक 25/5/2018

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BHUTARAMANAHATTI
BELAGAVI - 591 156,
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Date/ दिनांक 25/5/2018

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COLLEGE OF FOOD SCIENCE & TECHNOLOGY
BAPATLA - 522 101

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IMPHAL - 795 003,

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Date/ दिनांक 25/5/2018

Hand over to

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FACULTY OF PHARMACY

RAMAIAH UNIVERSITY OF APPLIED SCIENCES

M.S.R. NAGAR, M.S.R. I.T. POST,

BENGALURU - 560 054,

K.K.

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24500.00 on account of वास्तुतः SALE OF PRICED PUBLICATIONS.

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Date/ दिनांक 25/5/2018

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SANJAY PATIL COLLEGE OF PHARMACY

P.B. NO.16, ANANT VIDYA NAGAR,

SANKESHWAR - 591 313

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Date/ दिनांक 25/5/2018

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CHENNAI - 600 123,
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MADAME CAMA ROAD,
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MUMBAI - 400 039,
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203, LSC, POCKET B ASHOK VIHAR
PHASE III,
DELHI - 110 054

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92-C (PART), 1ST FLOOR SPAN HOUSE,
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Date/ दिनांक 25/5/2018

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M/S. SITA BOOKS & PERIODICALS PVT. LTD.
213/B, WING, ARJUN CENTRE,
GOVANDI STATION ROAD,
GOVANDI (E),
MUMBAI - 400 088,
M.S.

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Date/ दिनांक 25/5/2018

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237/I/12. 20TH ROAD,
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MUMBAI - 400 052,
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Date/ दिनांक 25/5/2018

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237/I/12. 20TH ROAD,
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CHNADIGARH, -

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Date/ दिनांक 30/5/2018

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F/1, SUN HOUSE, 1ST FLOOR,

OPP. NAVRANGPURA TELE. EXCHANGE, ELLISBRIDGE

AHMEDABAD - 380 006,

GUJARAT

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AHMEDABAD - 380 006,

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7, NANABHAI LANE,
MUMBAI - 400 001,
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4TH 'T', BLOCK, JAYANAGAR
BANGALORE - 560 041

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7, NANABHAI LANE,
MUMBAI - 400 001,
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MUMBAI - 400 001,

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3-2-844/6&7, KACHIGUDA STATION ROAD,

HYDERABAD - 500 027

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M/S. ARVIND PRAKASHAN,
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OPP. TRIBAL RESEARCH INSTITUTE
ASHOK NAGAR MAIN ROAD,
UDAIPUR - 313 001,
RAJ.

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BASAVANAGUDI
BANGALORE - 560 004

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M/S. ROYAL NEWS & SUBS. AGENCY
279/6-7, CHAURASIA BUILDING,
NEAR TULSI HOTEL,
PANDARIBA,
LUCKNOW - 226 004,
U.P.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 239329 Dated दिनांक 04/05/2018 for ₹.
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Receipt No./रसीद सं. 5/2018/375

Date/ दिनांक 31/5/2018

Hand over to

FM 8 FLAT 101 SILVER HOME SCH 94
RING ROAD BENGALI SQR
NEAR MAHADEV TOTLA NAGAR
INDORE - 452016
M.P.

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Receipt No./रसीद सं. 5/2018/376

Date/ दिनांक 31/5/2018

Hand over to

MR. SUBRAMANIAN R.
SRI SATHYA SAI INSTITUTE
KADUGODI
BANGALORE - 560067
KARNATAKA

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 808416699785 Dated दिनांक 25/03/2018 for
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Receipt No./रसीद सं. 5/2018/377

Date/ दिनांक 31/5/2018

Hand over to

MR. JASHOBANTA BEHERA
C/O SUBRAAMANIAN R.
SSSIHL
BRINDAVAN CAMPUS
BANGALORE - 560067
KARNATAKA

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 808416699371 Dated दिनांक 25/03/2018 for
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Receipt No./रसीद सं. 5/2018/378

Date/ दिनांक 31/5/2018

Hand over to

MR. PRITHVI ROY
HOUSE NUMBER 803
BUILDING NUMBER H1
MAYA GARDEN
ZIRAKPUR - 140603
PUNJAB

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 808711550526 Dated दिनांक 28/03/2018 for
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Receipt No./रसीद सं. 5/2018/379

Date/ दिनांक 31/5/2018

Hand over to

MR. GAURAV PATEL
S/O AVADHESH KUMAR SINGH
VILL & POST BHURKURA
TEH. CHUNAR
DIST. MIRZAPUR - 231304

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 809016184090 Dated दिनांक 31/03/2018 for
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Receipt No./रसीद सं. 5/2018/380

Date/ दिनांक 31/5/2018

Hand over to

AMRUTA AMARDEEP DHANAWADE

'ASHER'

NEAR NEW ENGLISH SCHOOL

MANGALWAR PETH TASGAON VES

MIRAJ - 416410

MAH.

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Date/ दिनांक 31/5/2018

Hand over to

DR. ALKA D. WADHWANA, LIBRARIAN
KES SHROFF COLLEGE OF ARTS & COMMERCE
BHULABHAI DESAI ROAD
KANDIVLI (W)
MUMBAI - 400067

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Date/ दिनांक 31/5/2018

Hand over to

DR. R. P. DHANYA

3/116 ASWATHY

MATHOOR

ARUVIKKARAI POST

KANYAKUMARI DISTRICT - 629 177

TAMIL NADU

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 1416499266 Dated दिनांक 22/03/2018 for ₹.
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Receipt No./रसीद सं. 5/2018/383

Date/ दिनांक 31/5/2018

Hand over to

MS. AARTI

GREEN GABLES INTERNATIONAL SCHOOL

PLOT NO 298

AYYAPPA SOCIETY MADHAPUR

HYDERABAD - 500081

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Receipt No./रसीद सं. 5/2018/384

Date/ दिनांक 31/5/2018

Hand over to

MR. M.P. PANDEY
2038, MARUTI KUNJ
(NEAR DELHI PUBLIC SCHOOL)
BHONDSI
GURGAON - 122102
HARYANA

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Date/ दिनांक 31/5/2018

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THE PRINCIPAL

ARADHANA PUBLIC SCHOOL ROHRU.

DISTT. SHIMLA - 171207

HIMACHAL PRADESH

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Date/ दिनांक 31/5/2018

Hand over to

MS JAYA N
NO.3D-504, 3D BLOCK
ISRO HOUSING COLONY
NEAR TATA AQUILA APTS. JALAHALLI
BENGALURU - 560013
KARNATAKA

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Date/ दिनांक 31/5/2018

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MR. RAKTIM DAS GUPTA
D-21, R. R. CAT COLONY
P.O.-CAT
INDORE - 452013
MADHYA PRADESH

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Hand over to

MS. SHIKHA SOURAV
AZIM PREMJI FOUNDATION FOR DEVELOPMENT
LEARNING RESOURCE CENTRE
TEERTHANKAR MAHAVEER NAGAR NEEMUCH ROAD
PRATAPGARH - 312605
RAJASTHAN

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Receipt No./रसीद सं. 5/2018/389

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BUDHA PLAZA
NEAR ASHOK CINEMA
PATNA - 800001
BIHAR

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Date/ दिनांक 31/5/2018

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NEW DELHI - 110 055

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Date/ दिनांक 31/5/2018

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FLOWER ENCLAVE DUGRI,
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PUNJAB

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Date/ दिनांक 31/5/2018

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INDIA HABITAT CENTRE, LODHI ROAD,
NEW DELHI - 110 003

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NEW DELHI - 110 002

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Date/ दिनांक 31/5/2018

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LANE NO.6, DAHANUKAR COLONY
KOTHRUD
PUNE - 411 029

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Date/ दिनांक 31/5/2018

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KOTHRUD
PUNE - 411 029

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Date/ दिनांक 31/5/2018

Hand over to

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GOREGAON (E),
MUMBAI - 400 063,
M.S.

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ANSARI ROAD, DARYAGANJ
NEW DELHI - 110 002

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Receipt No./रसीद सं. 5/2018/405

Date/ दिनांक 31/5/2018

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BEHIND UPPAL BUS DEPOT,

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TELANGANA

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Date/ दिनांक 31/5/2018

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Date/ दिनांक 31/5/2018

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KAMLA NEHRU NAGAR
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12/04/2018 for ₹. 4600.00 on account of वास्तुं SALE OF PRICED PUBLICATIONS.

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Date/ दिनांक 31/5/2018

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KALAN - 228 172

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RAFI MARG
NEW DELHI - 110 001

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10/05/2018 for ₹. 11374506.00 on account of वास्तु RECOUPMENT OF GPF from CSIR Hqr.

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Date/ दिनांक 31/5/2018

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BERHAMPR UNIVERSITY
BEHRHAMPUR
GANJAM - 760 007
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09/05/2018 for ₹. 7500.00 on account of वास्तुं TRAINING COURSE FEE.

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Date/ दिनांक 31/5/2018

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NEAR LAININGTHOU KHAMLANGBA COMMUNITY HALL
IMPHAL - 795 001
MANIPUR

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NASHIK - 422 011

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RAMPUR ROAD
MORADABAD - 244 001

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ARUNA ASAF ALI ROAD

P O BOX 10531

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Date/ दिनांक 31/5/2018

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MOTADHAK

KOTDWAR - 246 149

(UTTRAKHAND)

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PRABHADEVI
MUMBAI - 400 025
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PUNE - 411 028
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Date/ दिनांक 31/5/2018

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THE LIBRARIAN

THE LUCKNOW PUBLIC COLLEGIATE

3, JOPLINE ROAD

LUCKNOW -

(UP)

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Date/ दिनांक 31/5/2018

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INDIAPURAM

GHAZIABAD - 201 010

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Date/ दिनांक 31/5/2018

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BANGABASI MORNING COLLEGE LIBRARY

19, RAJKUMAR CHAKRABORTY SARANI

KOLKATA - 700 009

(WB)

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Date/ दिनांक 31/5/2018

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MANESAR

GURGAON - 122 050

(HR)

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Date/ दिनांक 31/5/2018

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JAI RUPESH BHORTAKE

FLAT NO. B2/52

ELITE

EMPIRE BALEWADI

PUNE - 411 045

(MS)

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Receipt No./रसीद सं. 5/2018/426

Date/ दिनांक 31/5/2018

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DR. PRADEEP RAJ KARAT
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NAYAPALLI
NEAR NAYAPALLI POLICE STATION
BHUBANESWAR - 751 015
(ORRISA)

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Receipt No./रसीद सं. 5/2018/427

Date/ दिनांक 31/5/2018

Hand over to
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KENDRIYA VIDYALAYA
BHALERI ROAD
CHURU -
(RAJ)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 28251 Dated दिनांक 08/05/2018 for ₹. 300.00
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Date/ दिनांक 31/5/2018

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P SARAVANAN
17/7, 8TH STREET
JAWAHAR NAGAR
TIRUMANGALAM
MADURAI - 625 706

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JAWAHAR NAGAR
TIRUMANGALAM
MADURAI - 625 706

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Date/ दिनांक 31/5/2018

Hand over to

DR G MAHESH

CSIR-NISCAIR

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NEW DELHI - 110 067

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for ₹. 36141.00 on account of वास्तु REFUND OF ADVANCE TECHNOLOGY DAY -G Mahesh.

Sd/-

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