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Date/ दिनांक 10/10/2019

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Date/ दिनांक 10/10/2019

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Date/ दिनांक 10/10/2019

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(UP)

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Date/ दिनांक 10/10/2019

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Date/ दिनांक 10/10/2019

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Date/ दिनांक 10/10/2019

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MASONIC PUBLIC SCHOOL
SECTOR B-1
VASANT KUNJ - 110 070
(NEW DELHI)

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Date/ दिनांक 10/10/2019

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SR MS. M. JAYALAKSHMI
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(AP)

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Date/ दिनांक 10/10/2019

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(UP)

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DEHRADUN - 248 002
(UK)

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Date/ दिनांक 10/10/2019

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SR RAVI SANKAR K.S.
SREE KAMAL. T.C. 4/684
KOWDIAR
TRIVANDRUM - 695 003
(KERALA)

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OPP. AGASTYA PARTY
B/H SAYOG GREEN FLATE GOAT
AHMEDABAD - 380 081
(GUJARAT)

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3001, DE-ELMAS

SONAWAI CROSS RD-2

GOREGAON (E)

MUMBAI - 400 063

(MS)

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SR THE LIBRARIAN
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SEC-16A
FARIDABAD - 121 002
(HR)

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Date/ दिनांक 10/10/2019

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Date/ दिनांक 10/10/2019

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JAMMU - 181 221
(J&K)

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Date/ दिनांक 10/10/2019

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MUMBAI - 400 080
(MS)

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SUJANPUR TIRA
HAMIRPUR - 176 110
(HP)

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FARIDABAD - 121 006
(HR)

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BEHIND MARSP
WARGAL - 502 279
(AP)

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ANAND - 388 121

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Date/ दिनांक 10/10/2019

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NATIONAL HIGHWAY-5
ANAKAPALLE
VISAKHAPATNAM - 531 002
(AP)

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KARUMATHAMPATTY
COIMBATORE - 641 659
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Date/ दिनांक 18/10/2020

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MIDC AREA LOHARA ROAD
YAVATMAL - 445 001
(MS)

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Date/ दिनांक 18/10/2020

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Date/ दिनांक 18/10/2020

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PO. KALPAKANCHERY
MALAPPURAM - 676 551
(KERALA)

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BARNALA - 148 101
(PB)

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OSMANABAD - 413 503
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Date/ दिनांक 18/10/2020

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VISAKHAPATNAM - 530 048
(AP)

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MUSADIA, ATHARBANKI PARADEEP
JAGTSINGHPUR - 754 120
(ODISHA)

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304, DE-ELMAS
SONAWALA CROSS ROAD GOREGAON (E)
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(MS)

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VILLUPURAM
VANUR - 605 111
(TN)

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NAGARKURNOOL
MAHABUBNAGAR - 509 203
(KARNATAKA)

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Date/ दिनांक 18/10/2020

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ATTOOR
KANYAKUMAR - 629 117
(TN)

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PO. HATAMUNGUDA
RAYAGADA - 765 020
(ORRISA)

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IYYANKUTTIPALAYAM
PONDICHERRY - 605 009
(TN)

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MAYANNUR PO.
THRISSUR - 679 105
(KERALA)

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7404.00 on account of वास्तु REFUND TRAVEL EXPENSES - BHOPAL.

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3138.00 on account of वास्तु LTC ADVANCE REFUND.

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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. 10/2019/104

Date/ दिनांक 18/10/2020

Hand over to

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

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2700.00 on account of वास्तुतः SALE OF PRICED PUBLICATIONS.

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Receipt No./रसीद सं. 10/2019/105

Date/ दिनांक 18/10/2020

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 923835 Dated दिनांक 06/09/2019 for ₹.

4875.00 on account of वास्तु SALE OF PRICED PUBLICATIONS.

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Date/ दिनांक 18/10/2020

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SS LIBRARY INCHARGE
INSTITUTE OF PROFESSIONAL STUDIES
COLLEGE OF PHARMACY,
PO. IPS COLLEGE, SHIVPURI LINK ROAD,
GWALIOR - 474 001,
M.P.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 839531 Dated दिनांक 28/08/2019 for ₹.
2400.00 on account of वास्तुतः SALE OF PRICED PUBLICATIONS.

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Receipt No./रसीद सं. 10/2019/107

Date/ दिनांक 18/10/2020

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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

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1200.00 on account of वास्तु SALE OF PRICED PUBLICATIONS.

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Receipt No./रसीद सं. 10/2019/108

Date/ दिनांक 18/10/2020

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SS M/S. NEW DELHI PUBLISHERS
90, SAINIK VIHAR, NEAR LAKSHMI
NARAYAN MANDIR,
MOHAN GARDEN,
NEW DELHI - 110 059

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ 228512 Dated दिनांक 03/09/2019 for ₹.

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Date/ दिनांक 18/10/2020

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SS M/S. HINDUSTAN SUBSCRIPTIN SERVICE
P.O. BOX NO. 8804, PMG COMPLEX,
3RD FLOOR, NO.57,
SOUTH USMAN ROAD, T.NAGAR
CHENNAI - 600 017,
T.N.

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Date/ दिनांक 18/10/2020

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

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20070.00 on account of वास्तुं SALE OF PRICED PUBLICATIONS.

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NEW DELHI - 110 012

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INDER PURI,
NEW DELHI - 110 012

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KARIAVATTOM
THIRUVANANTHAPURAM, -
KERALA

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Date/ दिनांक 18/10/2020

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CHINNAKKARAI,
TIRUPUR - 641 605,
T.N.

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1600.00 on account of वास्तु SALE OF PRICED PUBLICATIONS.

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Date/ दिनांक 18/10/2020

Hand over to

SS M/s. Creative Books and Periodicals Pvt. Ltd.
A-807, O2 Commercial Towers
Near Minerva Industrial Estate
Mulund (West)
Mumbai - 400 080,
(M.S.)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 420396 Dated दिनांक 21/08/2019 for ₹.

3450.00 on account of वास्तुतः SALE OF PRICED PUBLICATIONS.

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Date/ दिनांक 18/10/2020

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CSIR-NISCAIR
14 SATSANG VIHAR MARG
NEW DELHI - 110 0167

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 967268 Dated दिनांक 09/10/2019 for ₹.
2000.00 on account of वास्तु REFUND OF REVOLVING ADVANCE.

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14 SATSANG VIHAR MARG
NEW DELHI - 110 0167

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 967270 Dated दिनांक 09/10/2019 for ₹.

1012.00 on account of वास्तु REFUND OF REVOLVING ADVANCE.

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Receipt No./रसीद सं. 10/2019/118

Date/ दिनांक 18/10/2020

Hand over to

SR C. SUNDER SINGH

H. NO.28-7

1/A, BLESSY FOTTAGE

KOVIL VILAI, MANALI PO. THUEKALAY

KANNIYA KUMARI - 629 175

(TN)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 878804 Dated दिनांक 08/08/2019 for ₹.

300.00 on account of वास्तुं SALE OF PRICED PUBLICATIONS.

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Receipt No./रसीद सं. 10/2019/119

Date/ दिनांक 18/10/2020

Hand over to

SR THE PRINCIPAL
SEYAD RESIDENTIAL SCHOOL
POST BOX NO.6
FIVE FALLS, ILANJI ROAD COURTALLAM
TIRUNELELI - 627 802
(TN)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 13637 Dated दिनांक 25/09/2019 for ₹.

300.00 on account of वास्तुं SALE OF PRICED PUBLICATIONS.

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Receipt No./रसीद सं. 10/2019/120

Date/ दिनांक 18/10/2020

Hand over to

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CENTRLA INDIA PUBLIC SCHOOL
9, WARDHAMAN NAGAR
NAGPUR - 440 008
(MS)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 33629 Dated दिनांक 26/08/2019 for ₹.

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Receipt No./रसीद सं. 10/2019/121

Date/ दिनांक 18/10/2020

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SR THE PRINCIPAL
THE ARYAN SCHOOL
MUSSOORIE DIVERSION ROAD
MALSI-GREEN
DEHRADUN - 248 003
(UTTRAKHAND)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 120715 Dated दिनांक 30/09/2019 for ₹.

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Receipt No./रसीद सं. 10/2019/122

Date/ दिनांक 18/10/2020

Hand over to

SR ASST. GENERAL MANAGER
DEFENCE R & D ORGANISATION
MINISTRY OF DEFENCE
POST BOX NO.1 VADDADI-PO
VISAKHAPATNAM - 531 026
(AP)

Received प्राप्त किये **NEFT/Ch/DD/IPO** नेफ्ट/चेक/डी.डी/आईपीओ **344601 Dated** दिनांक 03/10/2019 for ₹.
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Receipt No./रसीद सं. 10/2019/123

Date/ दिनांक 18/10/2020

Hand over to

SR HEAD

POSTGRADUATE DEPARTMENT OF ZOOLOGY

AT-P.G DEPARTMENT ZOOLOGY

UTKAL UNIVERSITY VANI VIHAR

BHUBANESWAR - 751 004

(ORRISA)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 273409 Dated दिनांक 03/10/2019 for ₹.

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Receipt No./रसीद सं. 10/2019/124

Date/ दिनांक 18/10/2020

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SR THE PRINCIPAL
DAV BDL PUBLIC SCHOOL
BDL TOWNSHIP
BHANOOR
MEDAK - 502 305
(AP)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 422940 Dated दिनांक 30/09/2019 for ₹.

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Receipt No./रसीद सं. 10/2019/125

Date/ दिनांक 18/10/2020

Hand over to

SR THE PRINCIPAL

JYOTI SR. SEC. SCHOOL

REWA (MP)

ALLAHABAD ROAD IN FRONT OF NEW BUS STAND

REWA - 486 001

(MP)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 28193 Dated दिनांक 27/09/2019 for ₹.

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Receipt No./रसीद सं. 10/2019/126

Date/ दिनांक 18/10/2020

Hand over to

SR THE PRINCIPAL
STATE PUBLIC SCHOOL
JALANDHAR CANTT
NEAR CHECK POST 10
JALANDHAR - 144 024
(PB)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 300632 Dated दिनांक 17/09/2019 for ₹.

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Date/ दिनांक 18/10/2020

Hand over to

SR S.V. VISNAKATHAN
14/12, SRIPURAM II ST
ROYAPETTAH
CHENNAI - 600 014
(TN)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 808070 Dated दिनांक 29/08/2019 for ₹.

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Receipt No./रसीद सं. 10/2019/128

Date/ दिनांक 18/10/2020

Hand over to

SR THE PRINCIPAL
SIR C. RAMALINGA REDDY POLYTECHNIC
CAMPUS: VATLURU
ELURU - 534 007
(AP)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 651230 Dated दिनांक 24/09/2019 for ₹.
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Date/ दिनांक 18/10/2020

Hand over to

SR BHOPAL SINGH BISHT
UTTARAKHAND GRAMIN
BANK BHAGTOLA - 263 636
(UTTRAKHAND)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 20759 Dated दिनांक 01/10/2019 for ₹.

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Date/ दिनांक 18/10/2020

Hand over to

SR BAISHALI MISHRA

C/O NISCAIR

PO. RRL

BHUSNESHWAR - 751 013

(ORRISA)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 608336 Dated दिनांक 16/09/2019 for ₹.

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Receipt No./रसीद सं. 10/2019/131

Date/ दिनांक 18/10/2020

Hand over to

SR MULAYAM SINGH YADAV

VPO- GORDHANPURA

TEH. KOTPUTLI

EKTA MEDICAL AGENCY GRASIM ROAD, CHOKI

KOTPUTLI - 303 108

(RAJ)

Received प्राप्त किये **NEFT/Ch/DD/IPO** नेफ्ट/चेक/डी.डी/आईपीओ **87467 Dated** दिनांक 12/09/2019 for ₹.

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Hand over to

SR T.M. KARTHIKEYAN
35, NAKSHATRA HOMES
PHASE 1, LN NAGAR
KOLEPATHI
COIMBATORE - 641 048
(TN)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 398124 Dated दिनांक 16/09/2019 for ₹.

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राष्ट्रीय विज्ञान संचार एवं सूचना स्रोत संस्थान (निस्केयर)

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

Receipt No./रसीद सं. 10/2019/133

Date/ दिनांक 18/10/2020

Hand over to

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MODEL INSTITUTE OF ENGINEERING & TECHNOLOGY
KOT BHALWAL
JAMMU - 180 001
(J&K)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 131334 Dated दिनांक 17/09/2019 for ₹.

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Receipt No./रसीद सं. 10/2019/134

Date/ दिनांक 18/10/2020

Hand over to

SR GYANESH SINGH
402-5, SUTYA VIHAR APARTMENT
BALARAMPUR HOUSE
MUMFORDGANJ - 211 002
(UP)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 819058 Dated दिनांक 04/10/2019 for ₹.

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Receipt No./रसीद सं. 10/2019/135

Date/ दिनांक 18/10/2020

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ST. AGNES COLLEGE (AUTONOMOUS)
BENDORE
MANGALORE - 575 002
(KARNATAKA)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 201516 Dated दिनांक 26/09/2019 for ₹.

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Receipt No./रसीद सं. 10/2019/136

Date/ दिनांक 18/10/2020

Hand over to

SR N VISHWAS

C/O H N MOHAN KUMAR

#EW 5-261, 2ND CROSS

1ST STAGE, KHB KUUEMPUNAGARA

MYSORE - 570 023

(KARNATAKA)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 296749 Dated दिनांक 05/10/2019 for ₹.

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Receipt No./रसीद सं. 10/2019/137

Date/ दिनांक 18/10/2020

Hand over to

SR THE PRINCIPAL
ANAND SCHOOL
PARWANOO
OPP. BANK SQUARE SEC-1
PARWANOO - 173 220
(HP)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 2557 Dated दिनांक 16/09/2019 for ₹. 810.00
on account of वास्तु SALE OF PRICED PUBLICATIONS.

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Receipt No./रसीद सं. 10/2019/138

Date/ दिनांक 18/10/2020

Hand over to

SR THE DIRECTOR

NIIS INSTITUTE OF INFORMATION SCIENCE & MANAGEMENT

CAMPUS: SARADA VIHAR

MADANPUR

BHUBNAESWAR - 752 054

(ORRISA)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 290358 Dated दिनांक 19/09/2019 for ₹.

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Date/ दिनांक 18/10/2020

Hand over to

SR PRANJAL DAS
C/O PRASHANTA KUMAR DAS
OUT AGENCY (WARD NO.11)
PO. CHARIALI
BISWANATH - 784 176
(ASSAM)

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 204100 Dated दिनांक 30/09/2019 for ₹.
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Date/ दिनांक 18/10/2020

Hand over to

SR THE LIBRARIAN
LOURDES CONVENT HIGH SCHOOL
SALIGAO
BARDEZ
GOA - 403 511
(MS)

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DR K S KRISHNAN MARG
NEW DELHI - 110 012

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 122322 Dated दिनांक 04/10/2019 for ₹.
6800.00 on account of वास्तु MH GUEST HOUSE CHARGES.

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CSIR-NISCAIR

DR K S KRISHNAN MARG

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12622.00 on account of वास्तु REFUND ADV FOR CSIR FOUNDATION DAY.

Sd/-

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CSIR-NISCAIR
DR K S KRISHNAN MARG
NEW DELHI - 110 012

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8062.00 on account of वास्तु REFUND ADV FOR CSIR FOUNDATION DAY.

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Receipt No./रसीद सं. 10/2019/144

Date/ दिनांक 24/10/2020

Hand over to

NSL THE DY. LIBRARIAN
FORE SCHOOL JOF MANAGEMENT
ADHITAM KENDRA
B-18 QUTUB INSTITUTIONAL AREA
NEW DELHI - 110 016

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 5434 Dated दिनांक 26/09/2019 for ₹.

5000.00 on account of वास्तु LIBRARY MEMBERSHIP.

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Date/ दिनांक 24/10/2020

Hand over to

DDO(CASH)

PRASAR BHARATI

BROADCASTING CORPN OF INDIA

COPERNICUS MARG

NEW DELHI - 110 001

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 589941 Dated दिनांक 30/09/2019 for ₹.

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

Sd/-

SO(F&A)/F&AO

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

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Date/ दिनांक 24/10/2020

Hand over to

SS SH MEENA BHANDARI

TAHSIL ROAD

AKOT -PO

AKOLA - 444 101

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 966002 Dated दिनांक 21/09/2019 for ₹.

220.00 on account of वास्तुतः SALE OF PRICED PUBLICATIONS.

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Receipt No./रसीद सं. 10/2019/147

Date/ दिनांक 24/10/2020

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rhm AMANDEEP KAUR
D/O RANBIR SINGH
211-1 BRARI
NANGAL PHAM
ROOPNAGAR - 140 125
PB

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500.00 on account of वास्तुं HERBARIUM SERVICE.

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. 10/2019/148

Date/ दिनांक 24/10/2020

Hand over to

rhm SURINDERJEET KAUR

D/O SHINGARA SINGH

RAYAT COLLEGE JOF JPHARMACY

RAILMAJRA DISTT SHAHEAD BHARAT SINGH NAGAR

PIN - 144 537

PB

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 106386 Dated दिनांक 27/08/2019 for ₹.

500.00 on account of वास्तु HERBARIUM SERVICE.

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

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Receipt No./रसीद सं. 10/2019/149

Date/ दिनांक 24/10/2020

Hand over to

rhm AADIL NAGIR WANE
SWIFT SCHOOL OF PHARMACY
VILL GHAGGAR
SARAEI RAJPURA DIST
PATIALA - 140 401
PB

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 519706 Dated दिनांक 10/10/2019 for ₹.

590.00 on account of वास्तु HERBARIUM SERVICE.

Sd/-
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Receipt No./रसीद सं. 10/2019/150

Date/ दिनांक 24/10/2020

Hand over to

rhm VINAY KUMAR VERMA
P G DEPARTMENT OF DRAVYAGUNA
NATIONAL INSTT. OF AYURVEDA
AMER ROAD
JAIPUR - 302 002
RAJ.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 221118 Dated दिनांक 26/08/2019 for ₹.
500.00 on account of वास्तुं HERBARIUM SERVICE.

Sd/-
SO(F&A)/F&AO
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Receipt No./रसीद सं. 10/2019/151

Date/ दिनांक 24/10/2020

Hand over to

DR N K PRASANNA KUMARI
CSIR-NISCAIR
DR K S KRISHNAN MARG
NEW DELHI - 110 012

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 972279 Dated दिनांक 21/10/2019 for ₹.
15720.00 on account of वास्तें REFUND ADV FOUNDATION DAY 2019.

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

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Receipt No./रसीद सं. 10/2019/152

Date/ दिनांक 31/10/2019

Hand over to

THE PROFESSOR & HEAD
DEPARTMENT OF ZOOLOGY
UNIVERSITY OF KERALA
KARIAVATTOM,
THIRUVANANTHAPURAM - 695 581
KERALA

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ U000000615446674 Dated दिनांक
13/03/2019 for ₹. 9000.00 on account of वास्तुतः SALE OF PRICED PUBLICATIONS.

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Receipt No./रसीद सं. 10/2019/153

Date/ दिनांक 31/10/2019

Hand over to

THE ASSISTANT LIBRARIAN
GIANI ZAIL SINGH CAMPUS COLLEGE OF ENGG. & TECH.
MAHARAJA RANJIT SINGH PUNJAB
TECHNICAL UNIVESITY, BATHINDA, DABWALI ROAD
BATHINDA - 151 001,
PB.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ **CBINH19238161177** Dated दिनांक
26/08/2019 for ₹. **5800.00** on account of वास्तुतः SALE OF PRICED PUBLICATIONS.

Sd/-
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Receipt No./रसीद सं. 10/2019/154

Date/ दिनांक 31/10/2019

Hand over to

M/S. D.S. SUBSCRIPTION AGENCY
SHOP NO.202, NPA ARCADE,
23, M.G. MARG,
CIVIL LINES
PRAYAGRAJ - 211 001,
U.P.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ N102190800708131 Dated दिनांक
12/04/2019 for ₹. 4875.00 on account of वास्तुतः SALE OF PRICED PUBLICATIONS.

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Receipt No./रसीद सं. 10/2019/155

Date/ दिनांक 31/10/2019

Hand over to

THE LIBRARIAN

K.P. PATIL INSTITUTE OF TECHNOLOGY

AT POST - MUDHAL

TALUKA – BHUDHARGAD

KOLHAPUR - 416 502,

M.S.

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29/08/2019 for ₹. 5550.00 on account of वास्तुतः SALE OF PRICED PUBLICATIONS.

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Receipt No./रसीद सं. 10/2019/156

Date/ दिनांक 31/10/2019

Hand over to

M/S. BARODA BOOK CORPORATION
20, STOP-N- PLAZA,
R C DUTT ROAD,
ALKAPURI
VADODARA - 390 007,
GUJARAT

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29/08/2019 for ₹. 1600.00 on account of वास्तुतः SALE OF PRICED PUBLICATIONS.

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

Receipt No./रसीद सं. 10/2019/157

Date/ दिनांक 31/10/2019

Hand over to

M/S. CENTRAL NEWA AGENCY P LTD.
HEAD DEPT. LC,
4-E/15, ASHOKA CENTRE,
JHANDEWALAN EXTN.
NEW DELHI - 110 055

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28/08/2019 for ₹. 2400.00 on account of वास्तु SALE OF PRICED PUBLICATIONS.

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Receipt No./रसीद सं. 10/2019/158

Date/ दिनांक 31/10/2019

Hand over to

THE PRINCIPAL

SREE NARAYANA ARTS & SCIENCE COLLEGE

KUMARAKOM,

KOTTAYAM - 686 563,

KERALA

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ SBIN219229517898 Dated दिनांक
17/08/2019 for ₹. 9000.00 on account of वास्तुतः SALE OF PRICED PUBLICATIONS.

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

Receipt No./रसीद सं. 10/2019/159

Date/ दिनांक 31/10/2019

Hand over to

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

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी./आईपीओ ADC000004144697 Dated दिनांक
12/02/2019 for ₹. 6900.00 on account of वास्तु SALE OF PRICED PUBLICATIONS.

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

Receipt No./रसीद सं. 10/2019/160

Date/ दिनांक 31/10/2019

Hand over to

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

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ ADC0000004243163 Dated दिनांक
06/03/2019 for ₹. 13650.00 on account of वास्तुतः SALE OF PRICED PUBLICATIONS.

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

Receipt No./रसीद सं. 10/2019/161

Date/ दिनांक 31/10/2019

Hand over to

THE REGISTRAR
MANIPAL UNIVERSITY JAIPUR
VPO - DEHMI KALAN,
NEAR GVK TOLL PLAZA, JAIPUR - AJMER EXPRESS,
JAIPUR - 303 007,
RAJ.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ IDFBH19134517525 Dated दिनांक
14/05/2019 for ₹. 47000.00 on account of वास्तुं SALE OF PRICED PUBLICATIONS.

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

Receipt No./रसीद सं. 10/2019/162

Date/ दिनांक 31/10/2019

Hand over to

MAITREYI JOSHI
202, TURGUOISE, NYATI EMPIRE
KHARADI,
PUNE - 411 014,
M.S.

Received प्राप्त किये NEFT/Ch/DD/IPO नेफ्ट/चेक/डी.डी/आईपीओ 924218381463 Dated दिनांक 30/08/2019 for
₹. 1600.00 on account of वास्तु SALE OF PRICED PUBLICATIONS.

Sd/-
SO(F&A)/F&AO
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4653854.50 on account of वास्तु Interest capitalised september 2019.

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15/10/2019 for ₹. 3300.00 on account of वास्तुं CONV ADV DEC 18 TO SEPT 19 OF Sh Surinder Prasad.

Sd/-

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500.00 on account of वास्तु TENDER DOCUMENT COST.

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51127.00 on account of वास्तें EMD.

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