

UNIVERSITY ADMINISTRATIVE FEE FOR THE YEAR 2017-18

S.No.	Receiving Party Name	Bank Name	Account no.	Amount	Mode of Payment
1	B.D.Sharma PGIMS, Rohtak	STATE BANK OF INDIA	35610978840	12,000.00	EPaymentUsingPrintAdvice
2	Ch. Bansi Lal University	STATE BANK OF INDIA	34005285524	31,000.00	EPaymentUsingPrintAdvice
3	CH. DEVI LAL UNIVERSITY SIRSA	STATE BANK OF INDIA	30648523272	84,000.00	EPaymentUsingPrintAdvice
4	CHAUDHARY RANBIR SINGH UNIVERSITY, JIND	PUNJAB NATIONAL BANK	9941000100000356	28,000.00	EPaymentUsingPrintAdvice
5	DEENBANDHU CHHOTU RAM UNIVERSITY OF SCIENCE AND TECHNOLOGY, MURTHAL, SONEPAT	STATE BANK OF INDIA	10920241129	15,000.00	EPaymentUsingPrintAdvice
6	GURU JAMBHESHWAR UNIVERSITY OF SCI. & TECH., HISAR	PUNJAB NATIONAL BANK	203020100000051	42,000.00	EPaymentUsingPrintAdvice
7	INDIRA GANDHI MEERPUR REWARI	ORIENTAL BANK OF COMMERCE	18172011001334	50,000.00	EPaymentUsingPrintAdvice
8	KURUKSHETRA UNIVERSITY KURUKSHETRA	STATE BANK OF INDIA	10139651655	304000	EPaymentUsingPrintAdvice
9	MAHARISHI MARKANDESHWAR UNIVERSITY, MULLANA, AMBALA	ORIENTAL BANK OF COMMERCE	51822010000140	10,000.00	EPaymentUsingPrintAdvice
10	MDU ROHTAK	STATE BANK OF INDIA	10222112471	278000	EPaymentUsingPrintAdvice
11	REGISTRAR,BPSMV KHANPUR KALAN	PUNJAB NATIONAL BANK	2303000100326960	44,000.00	EPaymentUsingPrintAdvice
12	CCS HAU Hisar	The Central Co operative Bank Ltd.	000234003000175	12000	RTGS
TOTAL				910,000.00	

**NOTE: IF ANYONE NOT RECEIVED AMOUNT DUE TO TRANSACTION FAILED, PLEASE INFORMED TO STATE
NSS CELL EMAIL ID:- SNOHARYANA@GMAIL.COM**