

**CSIR-CDRI**  
**Payment Details of Oct'21**

Txn Date	Description	Debit
01-10-2021	TO CLEARING-AXS LIC OF INDIA CBO ACCOUNT---525654	232277
01-10-2021	TO CLEARING-UBI BSNL COLLECTION A C PGMT---525643	76997
01-10-2021	TO DEBIT THROUGH CHEQUE-SBI cdri trf---525659	580542
01-10-2021	CHEQUE WDL-CHEQUE TRANSFER TO-TRANSFER FROM 37608182512 Mr. BR PARKING A/C WIT-- 525658	504304
01-10-2021	CHEQUE WDL-CHEQUE TRANSFER TO-TRANSFER FROM 37608182512 Mr. BR PARKING A/C WIT-- 525660	74574
04-10-2021	TO TRANSFER-: 6180221TS0000073 00101605000001TF80694809832-TRANSFER TO 3197626618026-	2000
04-10-2021	TO TRANSFER-: 6180221TS0000073 00101504000001TF80694809832-TRANSFER TO 98741618028-	590
04-10-2021	TO TRANSFER-: 6180221TS0000073 00101405000001TF80694809832-TRANSFER TO 3197937618022-	171
04-10-2021	TO TRANSFER-: 6180221TS0000073 00101605000001TF80694809832-TRANSFER TO 3197626618026-	360
04-10-2021	TO TRANSFER-: 6180221TS0000073 00401000000016TF80694809832-TRANSFER TO 97695011114-	94792
04-10-2021	TO TRANSFER-: 6180221TS0000074 00101605000001TF80694809832-TRANSFER TO 3197626618026-	2000
04-10-2021	TO TRANSFER-: 6180221TS0000074 00101504000001TF80694809832-TRANSFER TO 98741618028-	590
04-10-2021	TO TRANSFER-: 6180221TS0000074 00101405000001TF80694809832-TRANSFER TO 3197937618022-	1047
04-10-2021	TO TRANSFER-: 6180221TS0000074 00101605000001TF80694809832-TRANSFER TO 3197626618026-	360
04-10-2021	TO TRANSFER-: 6180221TS0000074 00401000000016TF80694809832-TRANSFER TO 97695011114-	1319285
05-10-2021	TO DEBIT THROUGH CHEQUE-SBI cdri trf---525670	4020437

06-10-2021	TO TRANSFER-TRANSFER TO-TRANSFER TO 40492879115 CENTRAL DRUG RESEARCH-	9887955
06-10-2021	TO TRANSFER-: 6180221OS0000065 00402000506002TF80694809832-TRANSFER TO 97695011114-	149659
06-10-2021	TO TRANSFER-: 6180221OS0000065 00402504000001TF80694809832-TRANSFER TO 98741618028-	590
06-10-2021	TO TRANSFER-: 6180221OS0000065 00101605000001TF80694809832-TRANSFER TO 3197937618022-	225
06-10-2021	CHQ TRANSFER-NEFT UTR NO: SBIN121279910603-- NARESH KUMAR-525665	1770
06-10-2021	TO DEBIT THROUGH CHEQUE-SBI NEFT LIST---525662	259186
06-10-2021	TO DEBIT THROUGH CHEQUE-SBI NEFT LIST---525663	445748
06-10-2021	TO DEBIT THROUGH CHEQUE-SBI cdri trf---525666	3187476
06-10-2021	TO DEBIT THROUGH CHEQUE-SBI as per cdri list---525664	743540
06-10-2021	TO DEBIT THROUGH CHEQUE-SBI cdri trf---525661	24286
07-10-2021	TO TRANSFER-INB-21100900057523CKR6250167 TRANSFER TO 36959639676 POOLING ACCOUNT GST-MM-	6480
07-10-2021	TO TRANSFER-INB-21100900052913CKR6184987 TRANSFER TO 36959638720 POOLING ACCOUNT GST-MM-	102174
07-10-2021	TO TRANSFER-INB-21100900052728CKR6182870 TRANSFER TO 36959639676 POOLING ACCOUNT GST-MM-	3817
07-10-2021	TO TRANSFER-INB-21100900053036CKR6186943 TRANSFER TO 36959638800 POOLING ACCOUNT GST-MM-	5212
07-10-2021	TO TRANSFER-INB-21100900052877CKR6184629 TRANSFER TO 36959639417 POOLING ACCOUNT GST-MM-	18196
07-10-2021	TO TRANSFER-INB-21100900052813CKR6184056 TRANSFER TO 36959639519 POOLING ACCOUNT GST-MM-	18600
07-10-2021	TO TRANSFER-INB-21100900052968CKR6185657 TRANSFER TO 36959639031 POOLING ACCOUNT GST-MM-	645
07-10-2021	TO TRANSFER-INB-21100900053004CKR6186192 TRANSFER TO 36959639519 POOLING ACCOUNT GST-MM-	5034

07-10-2021	TO TRANSFER-INB-21100900053279CKR6190541 TRANSFER TO 36959639417 POOLING ACCOUNT GST-MM-	9825
07-10-2021	TO TRANSFER-INB-21100900054365CKR6207136 TRANSFER TO 36959639473 POOLING ACCOUNT GST-MM-	27657
07-10-2021	TO TRANSFER-INB-21100900053389CKR6191640 TRANSFER TO 36959639609 POOLING ACCOUNT GST-MM-	2340
07-10-2021	TO TRANSFER-INB-21100900054307CKR6206182 TRANSFER TO 36959639519 POOLING ACCOUNT GST-MM-	16717
07-10-2021	TO TRANSFER-INB-21100900053138CKR6188709 TRANSFER TO 36959639473 POOLING ACCOUNT GST-MM-	6360
07-10-2021	TO TRANSFER-INB-21100900053220CKR6189528 TRANSFER TO 36959639473 POOLING ACCOUNT GST-MM-	17676
07-10-2021	TO TRANSFER-INB-21100900054455CKR6208260 TRANSFER TO 36959639519 POOLING ACCOUNT GST-MM-	43800
07-10-2021	TO TRANSFER-INB-21100900053351CKR6191209 TRANSFER TO 36959639519 POOLING ACCOUNT GST-MM-	15279
07-10-2021	TO TRANSFER-INB-21100900053063CKR6187524 TRANSFER TO 36959639609 POOLING ACCOUNT GST-MM-	8124
07-10-2021	TO TRANSFER-INB-21100900053087CKR6188187 TRANSFER TO 36959639417 POOLING ACCOUNT GST-MM-	26400
07-10-2021	TO TRANSFER-INB-21100900053180CKR6189315 TRANSFER TO 36959638866 POOLING ACCOUNT GST-MM-	102174
07-10-2021	TO TRANSFER-INB-21100900057433CKR6249253 TRANSFER TO 36959639417 POOLING ACCOUNT GST-MM-	5300
07-10-2021	TO TRANSFER-INB-21100900056949CKR6241314 TRANSFER TO 36959639417 POOLING ACCOUNT GST-MM-	3990
07-10-2021	TO TRANSFER-INB-21100900056911CKR6240235 TRANSFER TO 36959639609 POOLING ACCOUNT GST-MM-	29000
07-10-2021	TO TRANSFER-INB-21100900056692CKR6237256 TRANSFER TO 36959639519 POOLING ACCOUNT GST-MM-	8232
07-10-2021	TO TRANSFER-INB-21100900057597CKR6251481 TRANSFER TO 36959639676 POOLING ACCOUNT GST-MM-	18870

07-10-2021	TO TRANSFER-INB-21100900057879CKR6257182 TRANSFER TO 36959638866 POOLING ACCOUNT GST-MM-	2340
07-10-2021	TO TRANSFER-INB-21100900057833CKR6256356 TRANSFER TO 36959639473 POOLING ACCOUNT GST-MM-	531
07-10-2021	TO TRANSFER-INB-21100900056879CKR6239809 TRANSFER TO 36959639417 POOLING ACCOUNT GST-MM-	5610
07-10-2021	TO TRANSFER-INB-21100900057025CKR6243618 TRANSFER TO 36959639417 POOLING ACCOUNT GST-MM-	6448
07-10-2021	TO TRANSFER-INB-21100900057711CKR6255528 TRANSFER TO 36959639676 POOLING ACCOUNT GST-MM-	1098
07-10-2021	TO TRANSFER-INB-21100900056996CKR6241472 TRANSFER TO 36959638720 POOLING ACCOUNT GST-MM-	5095
07-10-2021	TO TRANSFER-INB OLTAS PAYMENT--000432929416 CKR6173161 TRANSFER TO 30366333906 INCOME TAX-	102174
07-10-2021	TO TRANSFER-INB OLTAS PAYMENT--000432929425 CKR6172879 TRANSFER TO 30366333906 INCOME TAX-	398
07-10-2021	TO TRANSFER-INB OLTAS PAYMENT--000432929422 CKR6172878 TRANSFER TO 30366333906 INCOME TAX-	2500
07-10-2021	TO TRANSFER-INB OLTAS PAYMENT--000432929213 CKR6173151 TRANSFER TO 30366333906 INCOME TAX-	79
07-10-2021	TO TRANSFER-INB OLTAS PAYMENT--000432929423 CKR6173168 TRANSFER TO 30366333906 INCOME TAX-	481
07-10-2021	TO TRANSFER-INB OLTAS PAYMENT--000432929414 CKR6173039 TRANSFER TO 30366333906 INCOME TAX-	1214
07-10-2021	TO TRANSFER-INB OLTAS PAYMENT--000432929170 CKR6173040 TRANSFER TO 30366333906 INCOME TAX-	825
07-10-2021	TO TRANSFER-INB OLTAS PAYMENT--000432929412 CKR6173156 TRANSFER TO 30366333906 INCOME TAX-	3267
07-10-2021	TO TRANSFER-INB OLTAS PAYMENT--000432929421 CKR6173167 TRANSFER TO 30366333906 INCOME TAX-	3161
07-10-2021	TO TRANSFER-INB OLTAS PAYMENT--000432929418 CKR6172876 TRANSFER TO 30366333906 INCOME TAX-	16717

07-10-2021	TO TRANSFER-INB OLTAS PAYMENT--000432929424 CKR6173170 TRANSFER TO 30366333906 INCOME TAX-	413
07-10-2021	TO TRANSFER-INB OLTAS PAYMENT--000432929171 CKR6173166 TRANSFER TO 30366333906 INCOME TAX-	358
07-10-2021	TO TRANSFER-INB OLTAS PAYMENT--000432936979 CKR6178241 TRANSFER TO 30366333906 INCOME TAX-	6394961
07-10-2021	TO TRANSFER-INB OLTAS PAYMENT--000432929217 CKR6173171 TRANSFER TO 30366333906 INCOME TAX-	192
07-10-2021	TO TRANSFER-INB OLTAS PAYMENT--000432929419 CKR6173165 TRANSFER TO 30366333906 INCOME TAX-	15279
07-10-2021	TO TRANSFER-INB OLTAS PAYMENT--000432929411 CKR6173155 TRANSFER TO 30366333906 INCOME TAX-	3267
07-10-2021	TO TRANSFER-INB OLTAS PAYMENT--000432929216 CKR6173163 TRANSFER TO 30366333906 INCOME TAX-	2340
07-10-2021	TO TRANSFER-INB OLTAS PAYMENT--000432929426 CKR6173172 TRANSFER TO 30366333906 INCOME TAX-	18870
07-10-2021	TO TRANSFER-INB OLTAS PAYMENT--000432929214 CKR6173153 TRANSFER TO 30366333906 INCOME TAX-	267
07-10-2021	TO TRANSFER-INB OLTAS PAYMENT--000432929172 CKR6173169 TRANSFER TO 30366333906 INCOME TAX-	3267
07-10-2021	TO TRANSFER-INB OLTAS PAYMENT--000432929420 CKR6172877 TRANSFER TO 30366333906 INCOME TAX-	2993
07-10-2021	TO TRANSFER-INB OLTAS PAYMENT--000432936978 CKR6178372 TRANSFER TO 30366333906 INCOME TAX-	6730242
07-10-2021	TO TRANSFER-INB-3188-3192CTP5381352 TRANSFER TO 98561101740-	50952
08-10-2021	TO CLEARING-AXS LIC OF INDIA CBO ACCOUNT---525602	232957
08-10-2021	TO CLEARING-CAB UPBOCW LUCKNOW---525615	1170
08-10-2021	TO TRANSFER-INB-3614CTP5515579 TRANSFER TO 98561101740-	560250
08-10-2021	TO TRANSFER-INB -Award Money-3617CTP5548268 TRANSFER TO 30693284411 Mrs. PRIYANKA GUPTA AM-	5000

08-10-2021	TO TRANSFER-INB --3623-3624CTP5543790 TRANSFER TO 37876547555 Ms. Swati Rajput-	39357
08-10-2021	TO TRANSFER-INB --3616CTP5516877 TRANSFER TO 38918364932 Mr. ADAM OLAITAN ABDU-	30138
08-10-2021	TO TRANSFER-INB-3618-3622CTP5548139 TRANSFER TO 98561101740-	10120
08-10-2021	TO TRANSFER-INB --3569CTP5550703 TRANSFER TO 33808163769 Mr. MAHESH KUMAR-	67114
08-10-2021	TO TRANSFER-INB --3625-3627CTP5551757 TRANSFER TO 31955286186 Mr. ROHIT SAHAI-	32733
08-10-2021	TO TRANSFER-INB --3628CTP5557233 TRANSFER TO 10863760250 C D R I COOP CREDIT SO-	3134593
08-10-2021	TO TRANSFER-INB-3680-3689CTP5564992 TRANSFER TO 98561101740-	1372678
08-10-2021	TO TRANSFER-INB -EMD-3570CTP5504159 TRANSFER TO 30403963788 M/S A N KAPOOR (JANITO-	1744175
08-10-2021	TO TRANSFER-INB --3615CTP5516019 TRANSFER TO 31343581813 Mr. AKANKSHA VYAS-	205369
08-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN521281924662-NEFT INB: CNABQOFYY4 TRANSFER TO 3199302044302-ICICI BANK	130841
08-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN521281923879-NEFT INB: CNABQOGGO5 TRANSFER TO 3199302044302-M s Nav Jyoti Scientific Sales Corp	41661
08-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN521281934483-NEFT INB: CNABQOGGZ9 TRANSFER TO 3199302044302-M s Gyan Scientific Traders Pvt Ltd	8675
08-10-2021	TO TRANSFER-: 6180221LC0000001 01203306000001TF80694809832-TRANSFER TO 4691267618022-	3884
08-10-2021	TO TRANSFER-: 6180221LC0000001 01203306000001TF80694809832-TRANSFER TO 4691265618024-	21578
08-10-2021	TO TRANSFER-: 6180221LC0000001 01203413000001TF80694809832-TRANSFER TO 98741618028-	89
11-10-2021	Forex Txn---	13000
11-10-2021	Forex Txn-Commission--	1180
11-10-2021	Forex Txn-Service--	45

11-10-2021	TO TRANSFER-: 6180221TS0000078 00101405000001TF80694809832-TRANSFER TO 3197937618022-	45
11-10-2021	TO TRANSFER-: 6180221TS0000078 00401000000016TF80694809832-TRANSFER TO 97695011114-	618
12-10-2021	TO CLEARING-PNB MAYO MEDICAL CENTRE PVT---525667	291794
12-10-2021	TO TRANSFER-INB-3555-3564CTP6067064 TRANSFER TO 98561101740-	63956
12-10-2021	TO TRANSFER-INB-3863-3865CTP6110169 TRANSFER TO 98561101740-	114012
12-10-2021	TO TRANSFER-INB -Impress-3779CTP6108728 TRANSFER TO 10864027356 Mr. MOHIT KUMAR SHUKL-	23273
14-10-2021	TO TRANSFER-INB RTGS UTR NO: SBINR12021101446936616-RTGS INB: CRC5281449 TRANSFER TO 4599111044305-M s Gyan Scientific Traders Pvt Ltd	346577
14-10-2021	TO TRANSFER-INB-2649-2662CTP5415924 TRANSFER TO 98561101740-	297402
14-10-2021	TO TRANSFER-INB RTGS UTR NO: SBINR12021101446936617-RTGS INB: CRC5281450 TRANSFER TO 4599112044304-VISION DIAGNOSTIC	228072
14-10-2021	TO TRANSFER-INB-3905-3906CTP6405063 TRANSFER TO 98561101740-	215859
14-10-2021	TO TRANSFER-INB RTGS UTR NO: SBINR12021101446936618-RTGS INB: CRC5281448 TRANSFER TO 4599113044303-M s Nav Jyoti Scientific Sales Corp	357982
14-10-2021	TO TRANSFER-INB RTGS UTR NO: SBINR12021101446936534-RTGS INB: CRC5281451 TRANSFER TO 4599111044305-RG AND SONS SCIENTIFIC SOLUTION	406115
14-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN221287516462-NEFT INB: CNABQUQQG4 TRANSFER TO 3199302044302-M s M P Scientific and Instruments	89441
14-10-2021	TO TRANSFER-INB-3974-3987CTP6423044 TRANSFER TO 98561101740-	810489
14-10-2021	TO TRANSFER-INB-3866b-3880bCTP6419147 TRANSFER TO 98561101740-	1360396
14-10-2021	TO TRANSFER-INB-3989-3995CTP6419759 TRANSFER TO 98561101740-	1275867
19-10-2021	TO CLEARING-IDB LIC OF INDIA P GS A C I---525668	29099

20-10-2021	TO TRANSFER-: 6180221TS0000082 00101504000001TF80694809832-TRANSFER TO 98741618028-	590
20-10-2021	TO TRANSFER-: 6180221TS0000082 00101405000001TF80694809832-TRANSFER TO 3197937618022-	1419
20-10-2021	TO TRANSFER-: 6180221TS0000082 00401000000016TF80694809832-TRANSFER TO 97695011114-	3381638
20-10-2021	TO TRANSFER-: 6180221OS0000067 00402000506002TF80694809832-TRANSFER TO 97695011114-	448680
20-10-2021	TO TRANSFER-: 6180221OS0000067 00402504000001TF80694809832-TRANSFER TO 98741618028-	590
20-10-2021	TO TRANSFER-: 6180221OS0000067 00101605000001TF80694809832-TRANSFER TO 3197937618022-	494
21-10-2021	TO TRANSFER-INB-2751b-2785bCTP6668871 TRANSFER TO 98561101740-	374288
22-10-2021	TO CLEARING-CAB UPBOCW LUCKNOW---525669	11041
22-10-2021	TO TRANSFER-INB-3831-3833CTP7261450 TRANSFER TO 98561101740-	37236
22-10-2021	TO TRANSFER-INB --3731-3732CTP6689243 TRANSFER TO 38736300439 KUSH SCIENTIFIC AGENCI-	21984
22-10-2021	TO TRANSFER-INB --3999CTP6696188 TRANSFER TO 30242246752 COUNCIL OF SCIENTIFIC-	1879
22-10-2021	TO TRANSFER-INB --3996CTP6694649 TRANSFER TO 10863773496 Mr. CDRI BENEVOLENT FU-	3152
22-10-2021	TO TRANSFER-INB --3997CTP6696187 TRANSFER TO 10863773587 Mr. C D R I CLUB BALVI-	9244
22-10-2021	TO TRANSFER-INB-4010-4013CTP7232807 TRANSFER TO 98561101740-	164583
22-10-2021	TO TRANSFER-INB -nbri-4000CTP6696183 TRANSFER TO 30267652846 NATIONAL BOTANICAL RES-	10693
22-10-2021	TO TRANSFER-INB STIPEND--4014CTP7232177 TRANSFER TO 20244319485 Mr. ABHISHEK SINGH-	34777
22-10-2021	TO TRANSFER-INB-4059-4064CTP7242404 TRANSFER TO 98561101740-	271044
22-10-2021	TO TRANSFER-INB --3998CTP6696528 TRANSFER TO 10863773587 Mr. C D R I CLUB BALVI-	25984



22-10-2021	TO TRANSFER-INB-4016CTP7232179 TRANSFER TO 98561101740-	1722771
22-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN221295936628-NEFT INB: CNABRBRGS8 TRANSFER TO 3199302044302-M s R P M Scientific	42611
22-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN221295936629-NEFT INB: CNABRBNZT4 TRANSFER TO 3199302044302-MAPTECH INSTRUMENT	108027
22-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN221295937610-NEFT INB: CNABRBNOZ2 TRANSFER TO 3199302044302-S S SYNDICATE	37805
22-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN221295937198-NEFT INB: CNABRBRBA0 TRANSFER TO 3199302044302-S S SYNDICATE	15534
22-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN221295936633-NEFT INB: CNABRBNQD6 TRANSFER TO 3199302044302-AIRAVATA	143754
22-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN221295935945-NEFT INB: CNABRBRAQ3 TRANSFER TO 3199302044302-RNA TECHNOLOGY	13612
22-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN221295937201-NEFT INB: CNABRBNXB0 TRANSFER TO 3199302044302-CISTRON BIOTECH	163196
22-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN221295937614-NEFT INB: CNABRBKZM2 TRANSFER TO 3199302044302-VRUSHTI TELANG	30138
22-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN221295936634-NEFT INB: CNABQXCDZ5 TRANSFER TO 3199302044302-ULTIMATE POWER	17110
22-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN221295937204-NEFT INB: CNABRBQAD8 TRANSFER TO 3199302044302-BIOTECH DESK PVT LID	56628
22-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN221295935950-NEFT INB: CNABQXBZW8 TRANSFER TO 3199302044302-VIBRANT BIOSOLUTIONS	18095
22-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN221295936637-NEFT INB: CNABQXCDZ4 TRANSFER TO 3199302044302-INVERTIAN BIOTECH	21184
22-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN221295936641-NEFT INB: CNABQXBZC2 TRANSFER TO 3199302044302-SCIENTIFIC TODAY	45749
22-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN221295937213-NEFT INB: CNABQXBZC3 TRANSFER TO 3199302044302-SOLUTION ONE	81584

22-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN221295937622-NEFT INB: CNABRBQZI2 TRANSFER TO 3199302044302-ARCHANA TOURS AND TRAVELS	20475
22-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN221295937212-NEFT INB: CNABQXBZM2 TRANSFER TO 3199302044302-SCUBE SCIENTIFIC SOFTWARE SOLUTIONS	29500
22-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN221295936643-NEFT INB: CNABQXBZW7 TRANSFER TO 3199302044302-M s S M D Lab Equipment Supplier	54087
22-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN221295937215-NEFT INB: CNABQXCIO3 TRANSFER TO 3199302044302-VISION SCIENTIFIC	106863
22-10-2021	TO TRANSFER-INB RTGS UTR NO: SBINR12021102248183342-RTGS INB: CRC5369421 TRANSFER TO 4599111044305-INSICHEM	237803
22-10-2021	TO TRANSFER-INB RTGS UTR NO: SBINR12021102248183359-RTGS INB: CRC5551477 TRANSFER TO 4599108044309-AGILENT TECHNOLOGIES INDIA PVT LTD	362364
26-10-2021	TO TRANSFER-INB MED.-2663b-2693bCTP7504782 TRANSFER TO 98561101740-	338726
26-10-2021	TO TRANSFER-INB --4015bCTP7500994 TRANSFER TO 33282084790 Mr. MUQTADA ALI KHAN-	277020
26-10-2021	TO TRANSFER-INB-2947CTP7482124 TRANSFER TO 98561101740-	4929
26-10-2021	TO TRANSFER-INB --3449CTP7482539 TRANSFER TO 10864039418 Mr. SANJAY BATRA-	6796
26-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN421299613119-NEFT INB: CNABRDOOY6 TRANSFER TO 3199302044302-ANJNA SAHU	183277
26-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN421299613127-NEFT INB: CNABRDOYR8 TRANSFER TO 3199302044302-JUHI SHARMA	251370
26-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN421299613572-NEFT INB: CNABRDPKI4 TRANSFER TO 3199302044302-DR JITENDER MADAN	4000
26-10-2021	TO TRANSFER-INB RTGS UTR NO: SBINR12021102648742386-RTGS INB: CRC5653881 TRANSFER TO 4599113044303-M s Nav Jyoti Scientific Sales Corp	241966

26-10-2021	TO TRANSFER-INB RTGS UTR NO: SBINR12021102648742387-RTGS INB: CRC5654050 TRANSFER TO 99827044308-M s Gyan Scientific Traders Pvt Ltd	441364
26-10-2021	TO TRANSFER-INB --3853CTP7585611 TRANSFER TO 38736300439 KUSH SCIENTIFIC AGENCI-	34547
26-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN521299354927-NEFT INB: CNABREKSM3 TRANSFER TO 3199302044302-A K SAINTIFIK	24190
26-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN521299354929-NEFT INB: CNABREKZD2 TRANSFER TO 3199302044302-FRETUS	40651
26-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN521299354933-NEFT INB: CNABREKYB5 TRANSFER TO 3199302044302-CISTRON BIOTECH	5557
26-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN521299357256-NEFT INB: CNABREJSP7 TRANSFER TO 3199302044302-VISION DIAGNOSTIC	29100
26-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN521299356784-NEFT INB: CNABREIXZ3 TRANSFER TO 3199302044302-FUTURE BIOTECH	7089
26-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN521299356783-NEFT INB: CNABREKWK9 TRANSFER TO 3199302044302-BIONIC ENTERPRISES	37951
26-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN521299357265-NEFT INB: CNABREKWK8 TRANSFER TO 3199302044302-CELEVERGENE BIOCORP	131412
26-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN521299357264-NEFT INB: CNABREJGU8 TRANSFER TO 3199302044302-INSCEM	75012
26-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN521299353956-NEFT INB: CNABREIMG9 TRANSFER TO 3199302044302-M s Gyan Scientific Traders Pvt Ltd	150071
26-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN521299354939-NEFT INB: CNABREKSZO TRANSFER TO 3199302044302-CISTRON BIOTECH	79465
26-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN521299354942-NEFT INB: CNABREJEN9 TRANSFER TO 3199302044302-AIRAVATA	27088
26-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN521299357273-NEFT INB: CNABREKSY7 TRANSFER TO 3199302044302-BIOZONESSSS CORPORATION	98094

26-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN521299357275-NEFT INB: CNABREHEL8 TRANSFER TO 3199302044302-EMERGING SOLUTIONS	13988
26-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN521299357278-NEFT INB: CNABREHHF7 TRANSFER TO 3199302044302-SHIPRA SCIENTIFIC	91032
26-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN521299357306-NEFT INB: CNABREJBC9 TRANSFER TO 3199302044302-VISION SCIENTIFIC	27925
26-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN521299357533-NEFT INB: CNABREKXF5 TRANSFER TO 3199302044302-RNA TECHNOLOGY	17505
26-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN521299356888-NEFT INB: CNABREJOE1 TRANSFER TO 3199302044302-NULIFE CNSULATANTS	28225
26-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN521299358046-NEFT INB: CNABREITT6 TRANSFER TO 3199302044302-M s Nav Jyoti Scientific Sales Corp	104738
28-10-2021	DEBIT-OPINON REP. CH. SHIMADZU (ASIA PACIFIC ) PTE LTD- -	6785
28-10-2021	CHQ TRANSFER-NEFT UTR NO: SBIN221301231710--NPS TRUST ACCOUNT-525676	3728474
29-10-2021	TO DEBIT THROUGH CHEQUE-SBI CREDITED TO GPO--- 525672	10526
29-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN321302416910-NEFT INB: CNABRFYWD6 TRANSFER TO 3199302044302-PRASHANT KUMAR	30656
29-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN321302417261-NEFT INB: CNABRFUCJ1 TRANSFER TO 3199302044302-DS POWER SOURCE	21240
29-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN321302416914-NEFT INB: CNABRFYDC5 TRANSFER TO 3199302044302-DILIGENT TRADING COMPANY	24469
29-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN321302418065-NEFT INB: CNABRFMTA5 TRANSFER TO 3199302044302-LYM BIOTECH	57484
29-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN321302416918-NEFT INB: CNABRFOCA9 TRANSFER TO 3199302044302-M s Nav Jyoti Scientific Sales Corp	47307
29-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN321302416921-NEFT INB: CNABRFMVB6 TRANSFER TO 3199302044302-AGILENT TECHNOLOGIES INDIA PVT LTD	39233

29-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN321302416917-NEFT INB: CNABRFYNG7 TRANSFER TO 3199302044302-IMPERIAL LIFE SCIENCES PVT LTD	24996
29-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN321302416922-NEFT INB: CNABRFOAU8 TRANSFER TO 3199302044302-M s S M D Lab Equipment Supplier	41291
29-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN321302417268-NEFT INB: CNABRFYIQ6 TRANSFER TO 3199302044302-RELIABLE SCIENTIFIC	25237
29-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN321302417736-NEFT INB: CNABRFMZP0 TRANSFER TO 3199302044302-VISION DIAGNOSTIC	75405
29-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN321302417738-NEFT INB: CNABRFNKP2 TRANSFER TO 3199302044302-CELEVERGENE BIOCORP	87608
29-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN321302417275-NEFT INB: CNABRFYIC9 TRANSFER TO 3199302044302-GLOBAL SCIENTIFIC TECHNOLOGY	17700
29-10-2021	TO TRANSFER-INB RTGS UTR NO: SBINR12021102949280487-RTGS INB: CRC5715447 TRANSFER TO 4599112044304-ANKIT KUMAR	290755
29-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN321302422347-NEFT INB: CNABREHLT3 TRANSFER TO 3199302044302-INSCHEM	41296
29-10-2021	TO TRANSFER-INB NEFT UTR NO: SBIN321302422802-NEFT INB: CNABRFNTQ6 TRANSFER TO 3199302044302-AIRAVATA	78295
29-10-2021	TO TRANSFER-INB RTGS UTR NO: SBINR12021102949281385-RTGS INB: CRC5698249 TRANSFER TO 4599113044303-M s Gyan Scientific Traders Pvt Ltd	421694
29-10-2021	TO TRANSFER-INB-4128-4134CTP7747119 TRANSFER TO 98561101740-	2373139
29-10-2021	TO TRANSFER-INB-4096-4100CTP7714833 TRANSFER TO 98561101740-	356150
29-10-2021	TO TRANSFER-INB --4187-4188CTP8001372 TRANSFER TO 38126994770 Mr. SHASHI KUMAR GUPT-	146510
29-10-2021	TO TRANSFER-INB-4135-4141CTP7762642 TRANSFER TO 98561101740-	91967
29-10-2021	TO TRANSFER-INB-4049-4058CTP7721033 TRANSFER TO 98561101740-	71901

29-10-2021	TO TRANSFER-INB OLTAS PAYMENT--000432918268 CKR7462379 TRANSFER TO 30366333906 INCOME TAX-	1575
29-10-2021	TO TRANSFER-INB OLTAS PAYMENT--000432918414 CKR7462228 TRANSFER TO 30366333906 INCOME TAX-	2957
29-10-2021	TO TRANSFER-INB OLTAS PAYMENT--000432918264 CKR7462503 TRANSFER TO 30366333906 INCOME TAX-	3440
29-10-2021	TO TRANSFER-INB OLTAS PAYMENT--000432918416 CKR7462234 TRANSFER TO 30366333906 INCOME TAX-	1141
29-10-2021	TO TRANSFER-INB OLTAS PAYMENT--000432918266 CKR7462231 TRANSFER TO 30366333906 INCOME TAX-	2374
29-10-2021	TO TRANSFER-INB OLTAS PAYMENT--000432918262 CKR7462502 TRANSFER TO 30366333906 INCOME TAX-	2063
29-10-2021	TO TRANSFER-INB OLTAS PAYMENT--000432918413 CKR7462226 TRANSFER TO 30366333906 INCOME TAX-	699
29-10-2021	TO TRANSFER-INB OLTAS PAYMENT--000432918263 CKR7462229 TRANSFER TO 30366333906 INCOME TAX-	3440
29-10-2021	TO TRANSFER-INB OLTAS PAYMENT--000432918260 CKR7462227 TRANSFER TO 30366333906 INCOME TAX-	2063
29-10-2021	TO TRANSFER-INB OLTAS PAYMENT--000432918605 CKR7462233 TRANSFER TO 30366333906 INCOME TAX-	255
29-10-2021	TO TRANSFER-INB OLTAS PAYMENT--000432918415 CKR7462232 TRANSFER TO 30366333906 INCOME TAX-	2374
29-10-2021	TO TRANSFER-INB OLTAS PAYMENT--000432918265 CKR7462230 TRANSFER TO 30366333906 INCOME TAX-	460
29-10-2021	TO TRANSFER-INB OLTAS PAYMENT--000432918267 CKR7462504 TRANSFER TO 30366333906 INCOME TAX-	99
29-10-2021	CHQ TRANSFER-RTGS UTR NO: SBINR52021102949291943-- PAO BIOTECHNOLOGY 059241-525677	381750
29-10-2021	TO TRANSFER-INB --4234CTP8086554 TRANSFER TO 31440090152 Dr. TAPAS KUMAR KUNDU-	15000
29-10-2021	TO TRANSFER-INB-4218-4222CTP8026782 TRANSFER TO 98561101740-	188155
30-10-2021	DEBIT-PENSION DR-CSIR CDRI LUCKNOW (0125)--	46496

30-10-2021	DEBIT-PENSION DR-CSIR CDRI LUCKNOW (0125)--	234509
30-10-2021	DEBIT-PENSION DR-CSIR CDRI LUCKNOW (0125)--	257317
30-10-2021	DEBIT-PENSION DR-CSIR CDRI LUCKNOW (0125)--	2832
30-10-2021	DEBIT-PENSION DR-CSIR CDRI LUCKNOW (0125)--	148132
30-10-2021	DEBIT-PENSION DR-CSIR CDRI LUCKNOW (0125)--	126381
30-10-2021	DEBIT-PENSION DR-CSIR CDRI LUCKNOW (0125)--	208517
30-10-2021	DEBIT-PENSION DR-CSIR CDRI LUCKNOW (0125)--	182732
30-10-2021	DEBIT-PENSION DR-CSIR CDRI LUCKNOW (0125)--	29529
30-10-2021	DEBIT-PENSION DR-CSIR CDRI LUCKNOW (0125)--	65407
30-10-2021	DEBIT-PENSION DR-CSIR CDRI LUCKNOW (0125)--	602655
30-10-2021	DEBIT-PENSION DR-CSIR CDRI LUCKNOW (0125)--	22336
30-10-2021	DEBIT-PENSION DR-CSIR CDRI LUCKNOW (0125)--	26763
30-10-2021	DEBIT-PENSION DR-CDRI (0125) EX GRATIA--	1498
30-10-2021	DEBIT-PENSION DR-CSIR (0125)--	65434
30-10-2021	DEBIT-PENSION DR-CSIR CDRI LUCKNOW (0125)--	7170318
30-10-2021	DEBIT-PENSION DR-CSIR CDRI LUCKNOW (0125)--	26770148
30-10-2021	CHQ TRANSFER-DD ISSUE---525675	141351