

Directorate of Public Relations, Madhya Pradesh Advertisement Section

Newspaper Name

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Newspaper Code

E192

Edition

BHOPAL

R.O.No.	Bill No.	Cheque No.	Cheque Date	Cheque Amount	Status
D72110	72110	E-Transfer	17/08/2012	78400.00/-	Paid
D72358	12	E-Transfer	10/01/2013	156800.00/-	Paid
D72553	11	E-Transfer	10/01/2013	156800.00/-	Paid
D73146	516	E-Transfer	31/03/2013	196000.00/-	Paid
D74218	203	142130/31	29/08/2013	117600.00/-	Paid
D74412	202	142130/31	29/08/2013	117600.00/-	Paid
D74751	10	149412/13	10/10/2013	470400.00/-	Paid
D76170	27	200202/03	16/09/2014	39200.00/-	Paid
D76321	01	204754/55	20/10/2014	39200.00/-	Paid
D76626	09	222634/35	16/02/2015	39200.00/-	Paid
D76714	10	229598/99	24/03/2015	39200.00/-	Paid
D77492	50	269169/70	28/11/2015	78400.00/-	Paid
D77619	008	291432/33	20/04/2016	78400.00/-	Paid
D79557	58	319842/43	06/10/2016	78400.00/-	Paid
D79558	59	319842/43	06/10/2016	78400.00/-	Paid
D79760	0	0	-	0.00/-	Bill Not Received
D70425	01	E-Transfer	05/03/2012	49000.00/-	Paid
D70707	Q	E-Transfer	31/03/2012	49000.00/-	Paid
D70970	70970	E-Transfer	25/05/2012	88200.00/-	Paid
D71067	D710	E-Transfer	25/05/2012	88200.00/-	Paid
D72024	72024	E-Transfer	17/08/2012	78400.00/-	Paid
D72171	13	E-Transfer	10/01/2013	156800.00/-	Paid
D72722	25	E-Transfer	10/01/2013	156800.00/-	Paid
D72904	103	E-Transfer	31/03/2013	196000.00/-	Paid
D73278	517	E-Transfer	31/03/2013	196000.00/-	Paid
D73545	101	E-Transfer	31/03/2013	196000.00/-	Paid
D74854	66	149412/13	10/10/2013	470400.00/-	Paid
D75312	03	184472/73	29/05/2014	98000.00/-	Paid
D76032	01	191423/24	16/07/2014	39200.00/-	Paid
D76556	60	215546/47	29/12/2014	39200.00/-	Paid
D77064	046	242811/12	15/06/2015	39200.00/-	Paid
D77145	47	258192/93	14/09/2015	78400.00/-	Paid
D77404	49	269169/70	28/11/2015	78400.00/-	Paid
D78066	56	302646/47	23/06/2016	39200.00/-	Paid
D79094	57	302648/49	23/06/2016	39200.00/-	Paid
D70513	02	E-Transfer	05/03/2012	49000.00/-	Paid
D70792	70792	E-Transfer	25/05/2012	88200.00/-	Paid
D70871	Q	E-Transfer	31/03/2012	49000.00/-	Paid
D74610	201	142130/31	29/08/2013	117600.00/-	Paid
D76106	10	194523/24	07/08/2014	39200.00/-	Paid
D77298	48	258192/93	14/09/2015	78400.00/-	Paid
D77717	009	291432/33	20/04/2016	78400.00/-	Paid
D77832	0	0	-	0.00/-	Bill Not Received
D77903	54	295011/12	06/05/2016	78400.00/-	Paid
D72993	516	E-Transfer	31/03/2013	196000.00/-	Paid
D74010	03	149412/13	10/10/2013	470400.00/-	Paid
D74884	106	149963/64	15/10/2013	39200.00/-	Paid
D76450	26	209154/55	18/11/2014	39200.00/-	Paid
D76809	19	234892/93	30/04/2015	39200.00/-	Paid
D77980	55	295011/12	06/05/2016	78400.00/-	Paid
D79662	10	323511/12	29/10/2016	39200.00/-	Paid

D79838	0	0	-	0.00/-	Bill Not Received
D80076	0	0	-	0.00/-	Bill Not Received
D80106	0	0	-	0.00/-	Bill Not Received

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