

**डां मोहन यादव विधायक उज्जैन आदेश क्रमांक 658 दिनांक 08.03.2022**

P_ID	Amount	Sender a/c	Bank Name	Beneficiary IFSC	Receiver A/c	Beneficiary Name	RTGS
1	10000	030005005903	BOI	BKID0009108	910810110011297	BHARAT SINGH CHOHAN S/O VIJAY SINGH	RTGS/NEFT 23.03.2022
2	3000	030005005903	SBI	SBIN0000492	33065273071	GOPAL RAO SINGARE S/O JAYRAM RAO SINGARE	RTGS/NEFT 23.03.2022
3	10000	030005005903	SBI	SBIN0001309	10441329835	LALIT NAGAR S/O RAMESH CHANDRA	RTGS/NEFT 23.03.2022
4	2000	030005005903	BOI	BKID0009102	910210510000137	INDAR BALAPRASHAD KUSHWAH	RTGS/NEFT 23.03.2022
5	2000	030005005903	SBI	SBIN0003217	33723258536	NILAM PAL S/O KULDIP PAL	RTGS/NEFT 23.03.2022
6	2000	030005005903		UCBA0000857	08570100007363	MANOHAR S/O KUWAR JI	RTGS/NEFT 23.03.2022
7	2000	030005005903	BOI	BKID0009109	910910110011711	AMAN RAGHUWANSHI S/O OMPRAKASH	RTGS/NEFT 23.03.2022
8	10000	030005005903	SBI	SBIN0001309	30021577898	MURLIGHAR SONU BHEYA KULKARNI	RTGS/NEFT 23.03.2022
9	10000	030005005903	BOI	BKID0009136	913610110006269	MEENA W/O CHANDRA KANTA KULKARNI	RTGS/NEFT 23.03.2022
10	10000	030005005903		CNRB0000296	0296101019931	MANGAL SINGH LODHI S/O RAMCHANDRA LODHI	RTGS/NEFT 23.03.2022
11	2000	030005005903		BARB0FREEGA	57710100012600	SUNITA WADHWANI W/O ANIL WADHWANI	RTGS/NEFT 23.03.2022
12	10000	030005005903		MAHB0000233	60340762066	VIKASH CHOHAN	RTGS/NEFT 23.03.2022
13	10000	030005005903		BARB0FREEGA	57710100011317	AMAN HANODIYA	RTGS/NEFT 23.03.2022
14	10000	030005005903	SBI	SBIN0000492	33238660418	HARISH CHANDRAWANSHI	RTGS/NEFT 23.03.2022
15	10000	030005005903	SBI	SBIN0000492	33320857207	CHOTU CHANDRAWANSHI S/O KISHAN CHANDRAWANSHI	RTGS/NEFT 23.03.2022
16	10000	030005005903		BARB0UJJAIN	05050100019823	ANIL PARMAR S/O MANOHAR PARMAR	RTGS/NEFT 23.03.2022
17	10000	030005005903	SBI	SBIN0001309	34442808058	KUNAL JADHAV S/O PANKAJ JADHAV	RTGS/NEFT 23.03.2022
18	10000	030005005903	SBI	SBIN0001309	20347137169	SAMAY KUSHWAH S/O GOVIND KUSHWAH	RTGS/NEFT 23.03.2022
19	10000	030005005903	BOI	BKID0009102	910210110013453	UMESH AELANI S/O RAMCHANDRA	RTGS/NEFT 23.03.2022
20	10000	030005005903	SBI	SBIN0017723	35016327033	RAKSHIT SISODIYA S/O JAYENDRA SINGH	RTGS/NEFT 23.03.2022
21	10000	030005005903		BKID0009102	910210510001483	NAYAN KALE S/O HITESH KALE	RTGS/NEFT 23.03.2022
22	10000	030005005903	SBI	SBIN0030065	31363465124	NAGENDRA SINGH JHALA S/O PRAVIN SINGH JHALA	RTGS/NEFT 23.03.2022
23	10000	030005005903		IDIB0000514	50183242620	MUKESH	RTGS/NEFT 23.03.2022
24	10000	030005005903	BOI	BKID0009101	910110110006685	SHIVNARAYAN PRAJAPAT S/O GENDALAL	RTGS/NEFT 23.03.2022
25	10000	030005005903		UBIN0532665	326602010888071	PUNIT KUMAR PRAJAPAT S/O RAMESHCHANDRA	RTGS/NEFT 23.03.2022
26	10000	030005005903		UCBA0000857	08570110099049	NEHA PRAJAPAT	RTGS/NEFT 23.03.2022
27	10000	030005005903		UCBA0002801	28010110029183	RAJESH S/O VIKRAM	RTGS/NEFT 23.03.2022
28	10000	030005005903	SBI	SBIN0004541	33158313769	MAMATA BHATI S/O CHANDAR	RTGS/NEFT 23.03.2022
<b>TOTAL</b>	<b>233000</b>						