

**डाॅ पारस जैन विधायक उज्जैन के आदेश क्रमांक 2031 दिनांक 12.08.2022**

P_ID	Amount	Sender a/c	Bank Name	Beneficiary IFSC	Receiver A/c	Beneficiary Name	RTGS
1	10000	910710210000085	SBI	SBIN0003018	31323855291	RATNESH S/O LAKSHMAN SINGH SAHAANI	RTGS/NEFT 24.08.2022
2	10000	910710210000085	SBI	SBIN0003018	39909815324	AASHUTOSH S/O KAILASHCHANDRA MORYA	RTGS/NEFT 24.08.2022
3	5000	910710210000085	SBI	SBIN0030522	20285068985	NEELAM W/O SHAILENDRA JAIN	RTGS/NEFT 24.08.2022
4	10000	910710210000085	BOI	BKID0009100	910010110006141	SUMERA D/O IRSHAD	RTGS/NEFT 24.08.2022
5	5000	910710210000085	SBI	SBIN0003018	33591165838	SUJANMAL RAJAWAT	RTGS/NEFT 24.08.2022
6	5000	910710210000085	SBI	SBIN0030191	39942089741	TAARA MORYA W/O RAVIKANT MORYA	RTGS/NEFT 24.08.2022
7	5000	910710210000085	BOI	BKID0009146	914610510000351	RISHI SHARMA	RTGS/NEFT 24.08.2022
8	5000	910710210000085	SBI	SBIN0030108	61206098066	PRIYA JAIN	RTGS/NEFT 24.08.2022
9	5000	910710210000085		BKIDONAMRGB	040510410001129	KASHISH S/O JITENDRA	RTGS/NEFT 24.08.2022
10	5000	910710210000085		IDIB000U007	6125025103	ASHOK SODE	RTGS/NEFT 24.08.2022
11	4000	910710210000085		CBIN0280778	1617207759	AJAY S/O DINESH KUMAR JAIN	RTGS/NEFT 24.08.2022
12	10000	910710210000085	SBI	SBIN0003344	33292573766	BALDEVALAL MALVIYA	RTGS/NEFT 24.08.2022
13	5000	910710210000085		UCBA0000686	06860110062548	PANKAJ S/O SUNILTANK	RTGS/NEFT 24.08.2022
14	5000	910710210000085	SBI	SBIN0003018	63004509481	CHHAKODILAL RAJAK	RTGS/NEFT 24.08.2022
15	3000	910710210000085		BKIDONAMRGB	040510100005669	MOTILAL S/O DHANNALAL	RTGS/NEFT 24.08.2022
16	5000	910710210000085		BARBOUJJAIN	05050100016461	SHIVANI D/O RAJENDRA KUMAR MAKAWANA	RTGS/NEFT 24.08.2022
17	5000	910710210000085	BOI	BKID0009107	910718210006700	RUPALI BHANDARI	RTGS/NEFT 24.08.2022
18	4000	910710210000085	BOI	BKID0009107	910710110000699	JAYSHREE W/O MUKESH SHARMA	RTGS/NEFT 24.08.2022
19	4000	910710210000085	BOI	BKID0009126	912610110010667	JYOTI W/O RAHUL CHOURSIYA	RTGS/NEFT 24.08.2022
20	4000	910710210000085	BOI	BKID0009107	910710510000624	MANORAMA PRAJAPAT	RTGS/NEFT 24.08.2022
21	4000	910710210000085	BOI	BKID0009107	910710110010780	ANJUBALA DHARAMCHAND JAIN	RTGS/NEFT 24.08.2022
22	4000	910710210000085	BOI	BKID0009107	910710510000605	SHOBHA W/O ASHOK BHAWSAR	RTGS/NEFT 24.08.2022
23	4000	910710210000085		BKID0009107	910710510000617	RADHA W/O MUKESH CHAKRAWARTI	RTGS/NEFT 24.08.2022
24	4000	910710210000085		BARBOUJJAIN	05058100003578	DURGA KAMAL PANWAR	RTGS/NEFT 24.08.2022
25	5000	910710210000085	BOI	BKID0009108	910810510003065	GIRIRAJ S/O MANGAL SONI	RTGS/NEFT 24.08.2022
26	4000	910710210000085		CBIN0280778	3601396033	KESHARIMAL SAINI	RTGS/NEFT 24.08.2022
27	5000	910710210000085	BOI	BKID0009126	912618210003136	KANHAIYALAL	RTGS/NEFT 24.08.2022
28	5000	910710210000085	BOI	BKID0009126	912618210014333	PRIYANSHA SENGAR	RTGS/NEFT 24.08.2022
29	5000	910710210000085	BOI	BKID0009102	910218210000159	FOOLWATI W/O JALAM SINGH	RTGS/NEFT 24.08.2022
30	5000	910710210000085	BOI	BKID0009107	910718210002527	KAMALA BAI	RTGS/NEFT 24.08.2022
31	5000	910710210000085		BARBOUJJAIN	05058100011370	POOJA KANDEL	RTGS/NEFT 24.08.2022
32	5000	910710210000085	BOI	BKID0009107	910710100010364	MADAN LAL S/O KANHAIYALAL SHARMA	RTGS/NEFT 24.08.2022
33	5000	910710210000085		BKIDONAMRGB	040810110002535	RITU W/O NARENDRA RENIWAL	RTGS/NEFT 24.08.2022
34	5000	910710210000085		MAHB0000233	60288960066	POOJA KALE	RTGS/NEFT 24.08.2022
35	5000	910710210000085	SBI	SBIN003648	35002501846	PREM BAI	RTGS/NEFT 24.08.2022
36	5000	910710210000085	BOI	BKID0009100	910010110012003	SUNDAR S/O NARAYAN	RTGS/NEFT 24.08.2022
37	4000	910710210000085	SBI	SBIN003648	39509017306	GITIKA KOSHISH	RTGS/NEFT 24.08.2022
38	4000	910710210000085	SBI	SBIN0003344	33144163149	SABBIR HUSAIN	RTGS/NEFT 24.08.2022
39	3000	910710210000085	BOI	BKID0009107	910710100007708	ARASIYA BANO D/O SHAKIR HUSAIN	RTGS/NEFT 24.08.2022
40	5000	910710210000085		UCBA0000686	06860100002060	ANOKHILAL KARADIYA	RTGS/NEFT 24.08.2022
41	5000	910710210000085		SBIN0030191	33809589264	KAMAL S/O SATYANARAYAN KOTHARI	RTGS/NEFT 24.08.2022
42	4000	910710210000085	BOI	BKID0009126	912610110013710	RAMLAL S/O RAM KUMAR	RTGS/NEFT 24.08.2022
43	5000	910710210000085	SBI	SBIN0030191	40547862838	DALA BAI W/O PREMCHANDRA	RTGS/NEFT 24.08.2022
44	3000	910710210000085		UBIN0577600	776002010002763	PAWAN S/O RAMPRASAD GOURE	RTGS/NEFT 24.08.2022
45	5000	910710210000085		UBIN0532665	326602120001038	SEEMA D/O PRADEEP	RTGS/NEFT 24.08.2022
46	5000	910710210000085	SBI	SBIN003648	10142167769	MOHANDAS BAIRAGI	RTGS/NEFT 24.08.2022
47	5000	910710210000085		BKID0009100	910018210005184	PAWAN S/O MAHESH KUMAR DUBEY	RTGS/NEFT 24.08.2022
48	5000	910710210000085	SBI	SBIN0030062	33341321909	PREETI D/O RAJESH KUMAWAT	RTGS/NEFT 24.08.2022
49	5000	910710210000085		BARBOUJJAIN	05058100000816	RITU W/O DHARMENDRA HAROD	RTGS/NEFT 24.08.2022
50	5000	910710210000085	BOI	BKID0009107	910718210004288	OM PRAKASH KADAM	RTGS/NEFT 24.08.2022
51	5000	910710210000085	SBI	SBIN0030191	40740096520	KUSHAL UPADHYAY	RTGS/NEFT 24.08.2022
52	5000	910710210000085	SBI	SBIN0003018	35847062410	RITIK W/O RAVI	RTGS/NEFT 24.08.2022
53	5000	910710210000085	BOI	BKID0009107	910718210000859	CHAND NARAYAN S/O LAKSHMI NARAYAN	RTGS/NEFT 24.08.2022
54	4000	910710210000085	SBI	SBIN0030522	34682093098	SANSKAR S/O BASANT BHARTI	RTGS/NEFT 24.08.2022
55	4000	910710210000085	BOI	BKID0009136	912210110005679	SUNIL S/O PRAKASH	RTGS/NEFT 24.08.2022
56	5000	910710210000085		MAHB0000233	60134549712	ASHOK YADAV	RTGS/NEFT 24.08.2022

TOTAL	<b>280000</b>						
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