

विधायक डॉ मोहन यादव स्वेच्छानुदान आदेश 776 दिनांक 15.3.2022

P_ID	Amount	Sender a/c	Bank Name	Beneficiary IFSC	Receiver A/c	Beneficiary Name	RTGS
1	10000	030005005903		BKID0009103	9103163100000365	SHOBHA CHOBE W/O DEVENDRA CHOBE	RTGS/NEFT 12.04.2022
2	10000	030005005903		IDIB000U007	6245473351	MEERA BAI	RTGS/NEFT 12.04.2022
3	10000	030005005903		BKID0009103	910310110014080	REKHA CHOBE W/O MOHAN CHOBE	RTGS/NEFT 12.04.2022
4	10000	030005005903		KKBK0005934	0445407761	SAKSHI SHARMA	RTGS/NEFT 12.04.2022
5	10000	030005005903		BKID0009110	911010110007881	ASHVINI NAVDHARE W/O AMOL	RTGS/NEFT 12.04.2022
6	10000	030005005903		IDIB000U514	50212766802	SURENDRA SUKLA	RTGS/NEFT 12.04.2022
7	10000	030005005903		BARB0VEDUJJ	32180100001657	SAVITRI PRABHULAL MALVIYA	RTGS/NEFT 12.04.2022
8	10000	030005005903		BKID0009110	91101510000651	REKHA W/O KAMAL	RTGS/NEFT 12.04.2022
9	10000	030005005903		SBIN0003217	32914334202	MANISH PANDAY W/O KARISHNAKANT PANDAY	RTGS/NEFT 12.04.2022
10	10000	030005005903		SBIN0030191	53016285429	DHARMENDRA S/O SHANTILAL	RTGS/NEFT 12.04.2022
11	10000	030005005903		PUNB0145820	1458010055073	NITU YADAV W/O BRIJ MOHAN YADAV	RTGS/NEFT 12.04.2022
12	10000	030005005903		BKID0009101	910110100019665	LAXMINARAYAN YADAV S/O DOLAT SINGH	RTGS/NEFT 12.04.2022
13	10000	030005005903		BKID0009109	910910110003787	MANJU PANCHAL W/O MUKESH	RTGS/NEFT 12.04.2022
14	10000	030005005903		SBIN0030288	20003420547	SUDARSHAN SONI S/O SHYAM SUNDAR SONI	RTGS/NEFT 12.04.2022
15	10000	030005005903		BKID0009108	910810100006367	KELASH S/O MANOHAR LAL	RTGS/NEFT 12.04.2022
16	10000	030005005903		SBIN0003018	32281959116	DIPAK SINGH RATHORE TEJSINGH RATHORE	RTGS/NEFT 12.04.2022
17	10000	030005005903		CNRB0000296	0296101022746	JASHODA BAI PANWAR	RTGS/NEFT 12.04.2022
18	10000	030005005903		INDB0000766	159301354847	VANSHIKA SENGAR D/O HITENDRA SENGAR	RTGS/NEFT 12.04.2022
19	10000	030005005903		BKID0009103	910310110015958	SARIKA MALVIYA W/O VIKASH MALVIYA	RTGS/NEFT 12.04.2022
20	10000	030005005903		SBIN0001309	10441271328	CHANDAR LAL MALVIYA S/O RUGNATH MALVIYA	RTGS/NEFT 12.04.2022
21	10000	030005005903		BKID0009108	910810110016163	VINAY SINGH CHOCHAN RANVIR	RTGS/NEFT 12.04.2022
22	10000	030005005903		SBIN0001309	33034023026	DIPAK MALVIYA S/O CHANDAR LAL MALVIYA	RTGS/NEFT 12.04.2022
23	10000	030005005903		IDIB000U513	50455207619	HARSH VARDHAN RAJAVAT	RTGS/NEFT 12.04.2022
24	10000	030005005903		IDBA0001550	155001000014978	GOPAL DAGAR	RTGS/NEFT 12.04.2022
25	10000	030005005903		CBIN0MPDCBL	174006093503	MEHARBAN S/O GHISA JI	RTGS/NEFT 12.04.2022
26	10000	030005005903		UCBA0000145	01450110070352	MOHIT SINGH GOAR	RTGS/NEFT 12.04.2022
27	10000	030005005903		UCBA0000857	08570110051481	PUNAM GOSWAMI W/O MANOJ GOSWAMI	RTGS/NEFT 12.04.2022
28	10000	030005005903		UBIN0552003	520002010044025	ROHIT PANDAY S/O JANESH CHANDRA PANDAY	RTGS/NEFT 12.04.2022
29	10000	030005005903		UBIN0552003	520002010043987	KRITI KHIMJI D/O KRISHNA RAJ KHIMJI	RTGS/NEFT 12.04.2022
30	10000	030005005903		UCBA0000857	08570110087886	SOMYA MANOJ GOSHWAMI	RTGS/NEFT 12.04.2022
31	10000	030005005903		PUNB0780000	7800000100009060	NARENDRA JOSHI S/O LILADHAR JOSHI	RTGS/NEFT 12.04.2022
32	10000	030005005903		BKID0009136	913610110004448	TEJU BAI CHANDAR	RTGS/NEFT 12.04.2022
33	10000	030005005903		BKID0009103	910310110009691	HETAL MEHATA W/O VIKASH MEHATA	RTGS/NEFT 12.04.2022
34	10000	030005005903		UCBA0000857	08570110087879	NAMIT MANOJ GOSHWAMI	RTGS/NEFT 12.04.2022
35	10000	030005005903		UCBA0000145	1450100007956	ऋतु गौर	RTGS/NEFT 12.04.2022
36	10000	030005005903		BKID0009136	913610510001286	JYOTI D/O CHANDARLAL	RTGS/NEFT 12.04.2022

37	10000	030005005903		BKID0009108	910810110013587	RAJKUMARI DEVAT WAL	RTGS/NEFT 12.04.2022
38	10000	030005005903		HDFC0000908	50200064008173	ROHIT LULLA	RTGS/NEFT 12.04.2022
39	10000	030005005903		BKID0009101	910110110005876	AKSHATA YADAV D/O RAJESH YADAV	RTGS/NEFT 12.04.2022
40	10000	030005005903		BKID0009103	910310310000862	LATIL KUMAR LULLA S/O SHAYAM DAS LULLA	RTGS/NEFT 12.04.2022
41	10000	030005005903		BKID0009103	910310110013578	BALRAM S/O MUKESH HANOTIYA	RTGS/NEFT 12.04.2022
42	10000	030005005903		BKID0NAMRGB	046810110000482	KANTA BAI S/O NANURAM	RTGS/NEFT 12.04.2022
43	10000	030005005903		CNRB0017925	79252250005485	ANUSHKA SAXENA D/O NAVIN SAXENA	RTGS/NEFT 12.04.2022
44	10000	030005005903		BKID0NAMRGB	040810110002937	MEGHA ROAD D/O PREM NARAYAN	RTGS/NEFT 12.04.2022
45	10000	030005005903		BKID0NAMRGB	046810410000540	ASHATHA SAXENA W/O ANIL SAXENA	RTGS/NEFT 12.04.2022
46	10000	030005005903		SBIN0017723	35159889533	SHOBHA W/O ANIL	RTGS/NEFT 12.04.2022
47	10000	030005005903		BKID0009127	912710110001906	JANKI MATHUR W/O MAHENDRA MATHUR	RTGS/NEFT 12.04.2022
48	10000	030005005903		BKID0009110	911010110005161	KHUSHI UCHCHENIYA D/O SURENDRA UCHCHENIYA	RTGS/NEFT 12.04.2022
49	10000	030005005903		UCBA0000053	00530100001059	SHAKUNTALA SHARMA W/O ANADILAL	RTGS/NEFT 12.04.2022
50	10000	030005005903		ALLA0210530	50237414193	UMA UCHCHENIYA	RTGS/NEFT 12.04.2022
51	10000	030005005903		BKID0009127	912310100011717	MANISHA W/O DILIP SINGH CHOHAN	RTGS/NEFT 12.04.2022
52	10000	030005005903		BKID0009108	910818210001037	DURGA HAROD	RTGS/NEFT 12.04.2022
53	10000	030005005903		BKID0009108	910810110012136	KHUSHI HAROD D/O DILIP HAROD	RTGS/NEFT 12.04.2022
54	10000	030005005903		BKID0NAMRGB	045010110001770	SANGEETA JITENDRA BAROD	RTGS/NEFT 12.04.2022
55	10000	030005005903		BKID0009108	910818210001601	SIDHI BAROD	RTGS/NEFT 12.04.2022
56	10000	030005005903		BKID0009102	910218210003146	MUSHKAN DILDAR PARMAR	RTGS/NEFT 12.04.2022
57	10000	030005005903		BKID0NAMRGB	046310110000399	SHOBHA SOLANKI W/O NARENDRA SOLANKI	RTGS/NEFT 12.04.2022
58	10000	030005005903		SBIN0018075	40352993612	KANAK SOLANKI NARENDRA SOLANKI	RTGS/NEFT 12.04.2022
59	10000	030005005903		SBIN0030288	33619890587	ANKITA SONI	RTGS/NEFT 12.04.2022
60	10000	030005005903		BKID0009136	913610110009180	SANTOSH BAI W/O BHARAT LAL	RTGS/NEFT 12.04.2022
61	10000	030005005903		SBIN0030522	32286742438	ROSHANI SOLANKI D/O HARISH SOLANKI	RTGS/NEFT 12.04.2022
62	10000	030005005903		BKID0009102	910218210008345	KHUSHABU MADHAPURIYA	RTGS/NEFT 12.04.2022
63	10000	030005005903		BKID0NAMRGB	046810110000806	NIKITA BHATI VIJAY BHATI	RTGS/NEFT 12.04.2022
64	10000	030005005903		SBIN0030522	63023162809	KAMALA BAI CHOHAN	RTGS/NEFT 12.04.2022
65	10000	030005005903		SBIN0030522	20201281541	JITENDRA BAROD S/O KAMAL KISHORE BAROD	RTGS/NEFT 12.04.2022
66	10000	030005005903		CBIN0280778	3837045428	SAJAN GIRI	RTGS/NEFT 12.04.2022
67	10000	030005005903		HDFC0000900	50100257326310	RAJU BAI VAGALE	RTGS/NEFT 12.04.2022
68	10000	030005005903		BARB0UJJAIN	05050100016870	SANDIP RATHORE S/O SANTOSH RATHORE	RTGS/NEFT 12.04.2022
69	10000	030005005903		IBKL0000088	0088104000304948	SHITAL GIRI	RTGS/NEFT 12.04.2022
70	10000	030005005903		BKID0009102	910210110003161	NITIN S/O DILIP RATHORE	RTGS/NEFT 12.04.2022
71	10000	030005005903		BKID0009102	910210110008557	JANKILAL S/O KAWARJI	RTGS/NEFT 12.04.2022
72	10000	030005005903		SBIN0001309	33140869204	VIJAY SONI S/O RAMDASH	RTGS/NEFT 12.04.2022
73	10000	030005005903		BKID0009102	910210110009795	RAJA SHAH S/O BABU SHAH	RTGS/NEFT 12.04.2022
74	10000	030005005903		CBIN0280778	3584553935	SANDIP GIRI GOSHWAMI	RTGS/NEFT 12.04.2022

75	10000	030005005903		BARB0FREEGA	57710100002698	ARCHANA BHATIYA W/O SUNIL	RTGS/NEFT 12.04.2022
76	10000	030005005903		IBKL0000088	0088104000265997	ASHISH MEHTA	RTGS/NEFT 12.04.2022
77	10000	030005005903		BARB0VEDUJJ	32180100007543	KAVITA BAI	RTGS/NEFT 12.04.2022
78	10000	030005005903		BKID0009108	910810110018901	MAYA S/O RAJENDRA	RTGS/NEFT 12.04.2022
79	10000	030005005903		BKID0009102	910210110013478	MANOHAR S/O NANNU	RTGS/NEFT 12.04.2022
80	10000	030005005903		HDFC0000908	50100326725082	RADHESHYAM WAGALE	RTGS/NEFT 12.04.2022
81	10000	030005005903		CBIN0280778	3578299487	NILAM GIRI	RTGS/NEFT 12.04.2022
82	10000	030005005903		CNRB0005085	3730101006676	SUNIL KUMAR S/O ISHWAR PRASHAD	RTGS/NEFT 12.04.2022
83	10000	030005005903		PUNB0145820	1458010048815	ASHISH KUMAR S/O JANIKI SOLANKI	RTGS/NEFT 12.04.2022
84	10000	030005005903		UBIN0532665	326602010887480	NARMADA BAROD W/O RAJESH	RTGS/NEFT 12.04.2022
85	10000	030005005903		SBIN0030522	53010865630	SHREE PURUSHOTTAM CHOHAN S/O SATYANARAYAN	RTGS/NEFT 12.04.2022
86	10000	030005005903		BKID0009102	910210110011645	VIJENDRA NANDKISHOR WARMA	RTGS/NEFT 12.04.2022
87	10000	030005005903		PUNB0324200	324200010056887	SANDEEP JAANKILAL	RTGS/NEFT 12.04.2022
88	10000	030005005903		IBKL0000088	0088104000212823	SACHIN RATHOR	RTGS/NEFT 12.04.2022
89	10000	030005005903		SBIN0030522	32886182755	PRITI VIKASH DIDIYA	RTGS/NEFT 12.04.2022
90	10000	030005005903		ALLA0210530	50503537214	MAHAVEER	RTGS/NEFT 12.04.2022
91	10000	030005005903		BARB0UJJAIN	05058100002805	RAMESHCHANDRA	RTGS/NEFT 12.04.2022
92	10000	030005005903		SBIN0017723	20371770024	KUNDAL AMARSINGH PARMAR	RTGS/NEFT 12.04.2022
93	10000	030005005903		BKID0009102	910218210003799	VANDNA BHAGIRAT MALVIYA	RTGS/NEFT 12.04.2022
94	10000	030005005903		UTIB0000329	921010027855921	VIJAY KUMAR KASHIRAM	RTGS/NEFT 12.04.2022
95	10000	030005005903		UBIN0532665	32662010887521	CHANDRAKANT PURSHOTTAM	RTGS/NEFT 12.04.2022
96	10000	030005005903		SBIN0030522	31677722266	BHAVESH PURSHOTTAM	RTGS/NEFT 12.04.2022
97	10000	030005005903		CBIN0280778	3570880209	BHURENDRA SONI	RTGS/NEFT 12.04.2022
98	10000	030005005903		CBIN0280778	3290620917	SARITA SONI	RTGS/NEFT 12.04.2022
99	10000	030005005903		BKID0009108	910810110015614	JITENDRA RAMESH RATHOR	RTGS/NEFT 12.04.2022
100	10000	030005005903		PSIB0000896	08961000003150	VIPIN VIKRAMSINGH PATEL	RTGS/NEFT 12.04.2022
TOTAL	1000000						