

विधायक पारस जैन 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		SBIN0003648	36915001476	ARCHANA PARMAR	RTGS/NEFT 12.04.2022
2	10000	030005005903		BARB0UJJAIN	05058100002945	BHARTI JINWAL	RTGS/NEFT 12.04.2022
3	10000	030005005903		BKID0009107	910710110000210	VIMALA BAI W/O LT. BHERULAL JI	RTGS/NEFT 12.04.2022
4	10000	030005005903		PUNB0045900	0459001500006767	ARPIT S/O ANIL	RTGS/NEFT 12.04.2022
5	10000	030005005903		MAHB0000233	68024871613	UMAA MALI	RTGS/NEFT 12.04.2022
6	10000	030005005903		BARB0UJJAIN	05058100014512	MAHESHWARI HIRAWAT	RTGS/NEFT 12.04.2022
7	10000	030005005903		BARB0DBTILA	88150100005815	ANJALI D/O MUKESH CHANDRAWAT	RTGS/NEFT 12.04.2022
8	10000	030005005903		BKID0009107	910718210008062	RISHAB S/O JITENDRA PARMAR	RTGS/NEFT 12.04.2022
9	10000	030005005903		CBIN0MPDCBL	674004003082	BASANTI LAL PAWAR	RTGS/NEFT 12.04.2022
10	10000	030005005903		BDBL0001515	50210026679190	VIKASH KARPARIYA	RTGS/NEFT 12.04.2022
11	10000	030005005903		BARB0FREEGA	57710100006851	OM PRAKASH SHARMA	RTGS/NEFT 12.04.2022
12	10000	030005005903		MAHB0000233	60164904354	DIPESH S/O DILIP LASHKARI	RTGS/NEFT 12.04.2022
13	5000	030005005903		BARB0FREEGA	57718100002848	ASHISH LASHKARI	RTGS/NEFT 12.04.2022
14	10000	030005005903		SIBL0000887	0887053000000150	YAMINI TELAR	RTGS/NEFT 12.04.2022
15	10000	030005005903		YESB0ANSBMI	5390012000007473	YOGESH NAND KISHORE	RTGS/NEFT 12.04.2022
16	5000	030005005903		UBIN0577600	776002010002846	GOVIND BAI W/O SURESH RATHORE	RTGS/NEFT 12.04.2022
17	5000	030005005903		SBIN0003648	34555331416	RAJNI W/O HEMANT JATAV	RTGS/NEFT 12.04.2022
18	5000	030005005903		BKID0009126	912610110011333	KUM KUM D/O RAMESH CHANDRA	RTGS/NEFT 12.04.2022
19	3000	030005005903		SBIN0003648	34692491101	KAVITA W/O LOKESH THAKUR	RTGS/NEFT 12.04.2022
20	3000	030005005903		SBIN0003648	10131359273	KAMALA BAI W/O GANESH	RTGS/NEFT 12.04.2022
21	5000	030005005903		BKID0009126	912610510008430	ABHISHEK S/O TARUN RAJ	RTGS/NEFT 12.04.2022
22	10000	030005005903		BARB0UJJAIN	05058100007941	LAXMI OMPRAKASH GEHLOT	RTGS/NEFT 12.04.2022
23	10000	030005005903		UCBA0000857	08570100004396	SHYAM S/O MOHANLAL MEHATA	RTGS/NEFT 12.04.2022
24	10000	030005005903		UCBA0000857	08570110012833	VIVEK S/O ANIL	RTGS/NEFT 12.04.2022
25	10000	030005005903		SBIN0003018	31518856963	SHIRISH S/O THAKUR LAL DUBE	RTGS/NEFT 12.04.2022
26	10000	030005005903		CBIN0280778	1617214789	ABARAR ULHAK S/O ANAVER ULHAK	RTGS/NEFT 12.04.2022
27	10000	030005005903		UCBA0000053	00530110037980	ANUSHAK S/O SHYAM	RTGS/NEFT 12.04.2022
28	10000	030005005903		SBIN0003344	20416586991	SHOBHA BAI W/O MISHRILAL	RTGS/NEFT 12.04.2022
29	10000	030005005903		UCBA0000857	08570110047132	VERSHA W/O VISHAL MEHATA	RTGS/NEFT 12.04.2022
30	10000	030005005903		UCBA0000686	06863211010296	KHOJEMA S/O ASHAGAR ALI	RTGS/NEFT 12.04.2022
31	5000	030005005903		UCBA0000686	06860100001168	SHAKINA W/O SABBIR HUSSAIN PITHAWALA	RTGS/NEFT 12.04.2022
32	5000	030005005903		PUNB0045900	0459001700018959	SHRUTI D/O PAWAN	RTGS/NEFT 12.04.2022

33	10000	030005005903		BKID0009126	912610110004428	JYOTI W/O MUKESH PRAJAPATI	RTGS/NEFT 12.04.2022
34	5000	030005005903		BKID0009126	912610110013724	GOPAL KRISHN SHENI	RTGS/NEFT 12.04.2022
35	3000	030005005903		SBIN0003344	20200550037	RAVI GEHLOT	RTGS/NEFT 12.04.2022
36	5000	030005005903		BKID0009107	910718210001488	MADHU W/O PARAS SONI	RTGS/NEFT 12.04.2022
37	3000	030005005903		SBIN0003648	34522382358	SHANTA BAI W/O SALIGRAM	RTGS/NEFT 12.04.2022
38	3000	030005005903		CNRB0000296	0296101027913	KAVITA W/O VIJAY RAGHUWANSHI	RTGS/NEFT 12.04.2022
39	5000	030005005903		SBIN0003344	32191408398	MAMATA GOLVI	RTGS/NEFT 12.04.2022
40	5000	030005005903		MAHB0000233	60241856470	PUNAM JAIN	RTGS/NEFT 12.04.2022
41	5000	030005005903		BKID0009108	910810100003429	DHARMVIR SINGH CHOHAN	RTGS/NEFT 12.04.2022
42	3000	030005005903		BKID0009126	912618210014176	HARSHID DUBE	RTGS/NEFT 12.04.2022
43	5000	030005005903		SBIN0003648	34430765945	PUJA W/O NARENDRA PAWAR	RTGS/NEFT 12.04.2022
44	3000	030005005903		BKID0009107	910710510002581	AAYUSHI SENGAR	RTGS/NEFT 12.04.2022
45	5000	030005005903		SBIN0003648	32155066036	DIPAK SINGH S/O PREM SINGH TOMAR	RTGS/NEFT 12.04.2022
46	5000	030005005903		SBIN00030522	33568242848	JAY CHATRI	RTGS/NEFT 12.04.2022
47	3000	030005005903		SBIN0003648	31905187694	PRATAP SINGH	RTGS/NEFT 12.04.2022
48	5000	030005005903		SBIN0003648	10142166685	MANGILAL S/O RADHAKRISHAN	RTGS/NEFT 12.04.2022
49	3000	030005005903		SBIN0030062	34643333221	MEENA BAI GEHLOT	RTGS/NEFT 12.04.2022
50	3000	030005005903		SBIN0003018	10574498064	ASHOK S/O NANAD KISHORE	RTGS/NEFT 12.04.2022
51	5000	030005005903		IOBA0000680	068001000056591	SANJANA PARMAR	RTGS/NEFT 12.04.2022
52	5000	030005005903		BKID0NAMRGB	040110410001014	ABHILASHA DUBE	RTGS/NEFT 12.04.2022
53	3000	030005005903		IOBA0000680	068001000009366	RAMESHWAR S/O RAM RATAN	RTGS/NEFT 12.04.2022
54	5000	030005005903		SBIN0003018	38251481312	KELASH RAO	RTGS/NEFT 12.04.2022
55	5000	030005005903		BARB0UJJAIN	05050100003097	SHIV NARAYAN RATHORE	RTGS/NEFT 12.04.2022
56	5000	030005005903		UCBA0000686	06860110046944	HARSH S/O RAJESH KUSHWAH	RTGS/NEFT 12.04.2022
57	8000	030005005903		SBIN0003018	33386171596	PANKAJ MALVIYA	RTGS/NEFT 12.04.2022
58	7000	030005005903		IBKL0000088	0088104000182041	HEMANT GEHLOT	RTGS/NEFT 12.04.2022
59	5000	030005005903		UCBA0000686	06860110022542	VERSHA SATOLIYA	RTGS/NEFT 12.04.2022
60	5000	030005005903		BKID0009107	910718210001708	RANI BAI	RTGS/NEFT 12.04.2022
61	5000	030005005903		PUNB0026810	02682121001463	SATYANARAYAN S/O ARJUNE	RTGS/NEFT 12.04.2022
62	5000	030005005903		PUNB0045900	0459000100299722	HIRA BAI W/O PRAKASH	RTGS/NEFT 12.04.2022
63	5000	030005005903		UCBA0000053	00530110014806	ASHA BAI KHATRI	RTGS/NEFT 12.04.2022
64	3000	030005005903		SBIN0003018	10574477928	CHOTE LAL S/O GYARSILAL	RTGS/NEFT 12.04.2022
65	3000	030005005903		SBIN0003648	36895031986	PRABHA BAI W/O DILIP	RTGS/NEFT 12.04.2022
66	5000	030005005903		UCBA0000145	01450110013946	DHARMESH SHISODIYA	RTGS/NEFT 12.04.2022

67	5000	030005005903		SBIN0003018	33341263333	RENUKA KOSHAL	RTGS/NEFT 12.04.2022
68	2000	030005005903		BKID0009100	910010110010842	VIKASH MALVIYA	RTGS/NEFT 12.04.2022
69	5000	030005005903		PUNB0754800	7548001500037815	SACHIN SHARMA	RTGS/NEFT 12.04.2022
70	3000	030005005903		PUNB0324200	3242000300537214	DURGA W/O BALU SINGH	RTGS/NEFT 12.04.2022
71	3000	030005005903		SBIN0003018	32249849920	BHARAT SINGH	RTGS/NEFT 12.04.2022
72	5000	030005005903		BKID0009101	910110310000761	PAWAN DAGDI	RTGS/NEFT 12.04.2022
73	5000	030005005903		SBIN0030191	33321946856	KUNAL LODHI	RTGS/NEFT 12.04.2022
74	3000	030005005903		SBIN0030191	33402868591	VINOD CHORASIYA	RTGS/NEFT 12.04.2022
75	3000	030005005903		SBIN0003344	20200553221	PUJA W/O SANTOSH	RTGS/NEFT 12.04.2022
76	5000	030005005903		IOBA0000680	068001000004603	RADHA BAI W/O PARMA NAND	RTGS/NEFT 12.04.2022
77	3000	030005005903		SBIN0003018	10574457924	LAXMAN DONAWAT	RTGS/NEFT 12.04.2022
78	5000	030005005903		BKID0009107	910718210005195	MUKESH S/O CHO GALAL	RTGS/NEFT 12.04.2022
79	5000	030005005903		BKID0009107	910710110012544	CHANDA BAI W/O HEMANT	RTGS/NEFT 12.04.2022
80	10000	030005005903		BKID0009107	910710510002408	BHUMI D/O HIRA LAL RANAWAT	RTGS/NEFT 12.04.2022
81	5000	030005005903		SBIN0001309	40480724925	HARSHITA D/O UMESH CHANDRA	RTGS/NEFT 12.04.2022
82	8000	030005005903		IDIB000U514	20617657219	CHARAN SINGH S/O HARISINGH GIL	RTGS/NEFT 12.04.2022
83	10000	030005005903		UCBA0000053	00530110019160	ISHIKA D/O RAJESH BORANA	RTGS/NEFT 12.04.2022
84	3000	030005005903		IOBA0001550	155001000014843	SUNITA YADAV	RTGS/NEFT 12.04.2022
85	3000	030005005903		SBIN0003018	33113083758	GANESH LAL GAYKWAD	RTGS/NEFT 12.04.2022
86	5000	030005005903		BKID0009107	910718210011352	PUJA RAO	RTGS/NEFT 12.04.2022
87	3000	030005005903		SBIN0030191	53010130728	PRAMILA BAI MANAVAT	RTGS/NEFT 12.04.2022
88	3000	030005005903		SBIN0000492	30761387067	HARISH S/O TRILOK	RTGS/NEFT 12.04.2022
89	5000	030005005903		BARB0FREEGA	57718100001627	REKHA D/O SAMPAT RAO SANKAT	RTGS/NEFT 12.04.2022
90	3000	030005005903		UCBA0000053	00530110023914	KIRTI D/O JITENDRA KUMAR	RTGS/NEFT 12.04.2022
91	3000	030005005903		MAHB0000233	68035000379	ANURADHA D/O JAGDISH	RTGS/NEFT 12.04.2022
92	8000	030005005903		BKID0009108	910810110017026	MOHIT S/O KESAV LAL	RTGS/NEFT 12.04.2022
93	2000	030005005903		SBIN0000492	33422388443	RINA W/O MUKESH	RTGS/NEFT 12.04.2022
94	3000	030005005903		SBIN0003018	33026051940	BHAGWANTI BAI W/O HUKUMCHAND	RTGS/NEFT 12.04.2022
95	3000	030005005903		SBIN0030522	34232565001	HEMLATA W/O SANTOSH	RTGS/NEFT 12.04.2022
96	3000	030005005903		HDFC0000908	50100298203232	SURESH RATHORE	RTGS/NEFT 12.04.2022
97	3000	030005005903		SBIN0003018	32962670962	CHANDA KUSHWAH	RTGS/NEFT 12.04.2022
98	5000	030005005903		BKID0009146	914610310000115	LAXMAN SINGH SAHANI	RTGS/NEFT 12.04.2022
99	3000	030005005903		SBIN0003018	33983394343	RAMBABU AJMERIYA	RTGS/NEFT 12.04.2022
100	3000	030005005903		CBIN0MPDCBL	174007507184	BHASHKAR S/O GANESH	RTGS/NEFT 12.04.2022

101	3000	030005005903		SBIN0003344	34878416917	KRISHNA W/O BANSHILAL	RTGS/NEFT 12.04.2022
102	3000	030005005903		CBIN0MPDCBL	174000022037	MANOJ JADON	RTGS/NEFT 12.04.2022
103	3000	030005005903		CBIN0MPDCBL	674007006636	RADHA BAI JADON	RTGS/NEFT 12.04.2022
104	2000	030005005903		BKID0009100	910010110015514	SHESH NARAYAN MALVIYA	RTGS/NEFT 12.04.2022
105	3000	030005005903		BKID0009107	910710110003590	NISHA W/O SHUSHIL CHANDRA	RTGS/NEFT 12.04.2022
106	5000	030005005903		SBIN0003018	30212006850	SHANKAR LAL KUMAWAT	RTGS/NEFT 12.04.2022
107	3000	030005005903		SBIN0000492	20058179616	ABHISHEK SHARMA	RTGS/NEFT 12.04.2022
108	3000	030005005903		BKID0009100	910010110016717	RATNA BAI W/O DURGESH	RTGS/NEFT 12.04.2022
109	3000	030005005903		BKID0009100	910010510008905	DOLY W/O PRAHLAD	RTGS/NEFT 12.04.2022
110	3000	030005005903		SBIN0003018	38038734186	SHIVANI RATHORE	RTGS/NEFT 12.04.2022
111	3000	030005005903		BKID0009100	91008210006032	DURGA BAI W/O ASHOK	RTGS/NEFT 12.04.2022
112	2000	030005005903		BKID0009107	910710110010393	MOHAN LAL SHANKHALA	RTGS/NEFT 12.04.2022
113	3000	030005005903		BKID0009107	910718210000678	MAYA W/O RATAN LAL MINA	RTGS/NEFT 12.04.2022
114	8000	030005005903		SBIN0030191	34657559877	KIRAN W/O GHANSHAYAM VERMA	RTGS/NEFT 12.04.2022
115	10000	030005005903		BKID0009109	910910110012519	ANITA MEHATA	RTGS/NEFT 12.04.2022
116	5000	030005005903		PUNB0045900	0459000300237364	KULDEEP DELDARA	RTGS/NEFT 12.04.2022
117	4000	030005005903		SBIN0003018	32826647135	RAJESH PAWAR	RTGS/NEFT 12.04.2022
118	2000	030005005903		BARB0UJJAIN	05058100011372	SONALI KADEL	RTGS/NEFT 12.04.2022
TOTAL	643000						