

विधायक डॉ मोहन यादव स्वेच्छानुदान आदेश 813 दिनांक 17.3.2022

P_ID	Amount	Sender a/c	Bank Name	Beneficiary IFSC	Receiver A/c	Beneficiary Name	RTGS
1	10000	030005005903		BKID0009110	911010110009492	AMABAR TRIPATHI S/O ASHOK TRIPATHI	RTGS/NEFT 12.04.2022
2	10000	030005005903		SBIN0030288	3917732637	KU. VIKRAM SINGH RAJAWAT	RTGS/NEFT 12.04.2022
3	10000	030005005903		BKID0009103	910310510000708	SOHAN BHATNAGAR S/O AVINASH BHATNAGAR	RTGS/NEFT 12.04.2022
4	10000	030005005903		SBIN0030108	53012167453	RAJENDRA BHARAT SINGH BHADORIYA	RTGS/NEFT 12.04.2022
5	10000	030005005903		BKID0009136	913610110011916	AJAY MANGILAL	RTGS/NEFT 12.04.2022
6	10000	030005005903		UTIB000329	918010110118870	ANUJ SONWANE	RTGS/NEFT 12.04.2022
7	10000	030005005903		BKID0009108	910810510003852	SUSHILA BHADORIYA W/O BHARAT SINGH	RTGS/NEFT 12.04.2022
8	10000	030005005903		UBIN0907626	520002010047701	MEETA DEVI CHOHAN W/O JITENDRA SINGH CHOHAN	RTGS/NEFT 12.04.2022
9	10000	030005005903		SBIN0030108	63014090672	DIPAK VIJORE S/O JIVAN LAL VIJORE	RTGS/NEFT 12.04.2022
10	10000	030005005903		UCBA0002801	28010110019733	SHUSHILA W/O LAKHAN SINGH	RTGS/NEFT 12.04.2022
11	10000	030005005903		BKID0009102	910210110011808	JYOTI RAJPUT W/O SHARAWAN SINGH	RTGS/NEFT 12.04.2022
12	10000	030005005903		SBIN0030108	63033413619	SUBHAM THAMARKARE KAMAL JI	RTGS/NEFT 12.04.2022
13	10000	030005005903		ICIC0000300	030001518783	VINIT SHARMA S/O GOPAL	RTGS/NEFT 12.04.2022
14	10000	030005005903		FSFB0000001	19100004689742	SANDIP CHODHARI	RTGS/NEFT 12.04.2022
15	10000	030005005903		BKID0009103	910310110000991	MUKESH BAROD S/O NAGUJI BAROD	RTGS/NEFT 12.04.2022
16	5000	030005005903		BKID0009110	911010310000535	RAVI PARMAR S/O RADHESHYAM	RTGS/NEFT 12.04.2022
17	5000	030005005903		BKID0009109	910910110003344	RAJKUMAR PARMAR S/O JAGANNATH	RTGS/NEFT 12.04.2022
18	3000	030005005903		BKID0009110	911010110000475	PAWAN S/O PRASHCHANDRA SALUJA	RTGS/NEFT 12.04.2022
19	5000	030005005903		BARB0FREEGA	57718100001967	SUNITA BERAGI	RTGS/NEFT 12.04.2022
20	5000	030005005903		BKID0009101	910110110014228	MAHENDRA SINGH S/O GANPAT SINGH	RTGS/NEFT 12.04.2022
21	3000	030005005903		PUNB0780300	7803001700001867	HANSHA	RTGS/NEFT 12.04.2022
22	10000	030005005903		BKID0009102	910210110003427	PINKI W/O JITENDRA KUWAL	RTGS/NEFT 12.04.2022
23	10000	030005005903		BKID0009102	910218110001810	ANJALI RAIKAWAR	RTGS/NEFT 12.04.2022
24	10000	030005005903		BKID0009102	910218110001605	KHUSHABOO D/O RAMESH	RTGS/NEFT 12.04.2022
25	10000	030005005903		BKID00MG0453	046810110001178	JITENDRA S/O SHANKARLAL	RTGS/NEFT 12.04.2022
26	10000	030005005903		BKID0009102	910218210006361	SONALI DHARMENDRA SINGH	RTGS/NEFT 12.04.2022
27	10000	030005005903		BKID0009102	910210110007805	KALU S/O BADDU	RTGS/NEFT 12.04.2022
28	10000	030005005903		BKID0009102	910210510003903	PARAG S/O JITENDRA	RTGS/NEFT 12.04.2022
29	10000	030005005903		BKID0009102	910218210003653	NAGESH PREM NARAYAN	RTGS/NEFT 12.04.2022
30	10000	030005005903		BKID0009102	910218210003679	KOMAL PAPPU	RTGS/NEFT 12.04.2022
31	10000	030005005903		BKID0009102	910218210007029	RAKHI JAMANA LAL	RTGS/NEFT 12.04.2022
32	10000	030005005903		UCBA0000857	0857010004817	SATISH S/O UMESH RAIKWAR	RTGS/NEFT 12.04.2022
33	10000	030005005903		CNRB0005085	5085108000079	DIPESH KUSHWAH S/O KAMAL KUSHWAH	RTGS/NEFT 12.04.2022
34	10000	030005005903		UCBA0000857	08570110001974	RINKY D/O UMESH RAIKWAR	RTGS/NEFT 12.04.2022
<b>TOTAL</b>	<b>306000</b>						