

**विधायक डॉ मोहन यादव आदेश क्रमांक 478 दिनांक 22.02.2022**

P_ID	Amount	Sender a/c	Bank Name	Beneficiary IFSC	Receiver A/c	Beneficiary Name	RTGS
1	5000	030005005903	BOI	BKID0009102	910210110007156	BALRAM KHUMAN JI	RTGS/NEFT 11.03.2022
2	5000	030005005903		KARB0000807	8072500101103501	RADHA	RTGS/NEFT 11.03.2022
3	5000	030005005903	BOI	BKID0009103	910310110002748	AJAY SUKHRAM	RTGS/NEFT 11.03.2022
4	10000	030005005903		BARB0FREEGA	57710100003302	RAHUL PRABHULAL MALVIYA	RTGS/NEFT 11.03.2022
5	10000	030005005903		UCBA0000857	08570110095966	PRABHU BHAGIRATH MALVIYA	RTGS/NEFT 11.03.2022
6	10000	030005005903	BOI	BKID0009136	913610110011300	BRIJESHNATH VIKRAMNATH	RTGS/NEFT 11.03.2022
7	10000	030005005903		BARB0FREEGA	57718100003705	ARCHANA GUPTA	RTGS/NEFT 11.03.2022
8	10000	030005005903	BOI	BKID0009103	910310110004702	KHUSHAL ANIL GUPTA	RTGS/NEFT 11.03.2022
9	10000	030005005903	BOI	BKID0009101	910110110015041	VIJAY JAGDISH NAGVANSHI	RTGS/NEFT 11.03.2022
10	3000	030005005903	BOI	BKID0009101	910110110011909	RAJESH NAGULAL MALVIYA	RTGS/NEFT 11.03.2022
11	10000	030005005903	BOI	BKID0009100	910018210000142	PRAMOD GAUTAM	RTGS/NEFT 11.03.2022
12	10000	030005005903		PUNB0085910	08592011012452	GAYATRI GAOTAM	RTGS/NEFT 11.03.2022
13	10000	030005005903	BOI	BKID0009101	910110110015647	PRADEEP NILKANT KHAMGAL	RTGS/NEFT 11.03.2022
14	10000	030005005903	ICICI	ICIC0000300	030001003113	KANTA KHAMGAL	RTGS/NEFT 11.03.2022
15	5000	030005005903		UCBA0000857	08570100003558	AJAY POLKAR SADASHIV RAV	RTGS/NEFT 11.03.2022
16	10000	030005005903	SBI	SBIN0003648	34197100166	MAHESH SEN	RTGS/NEFT 11.03.2022
17	10000	030005005903	BOI	BKID0009103	910310110013410	KALPNA KANHAIYALAL	RTGS/NEFT 11.03.2022
<b>TOTAL</b>	<b>143000</b>						