

आदेश क्रमांक 923 दिनांक 25.03. 2022

NO	NAME	AMOUNT
1	REKHA TELAR	5000
2	PUJA D/O SUINIL	5000
3	KELASH S/O ASHARAM LALAWAT	5000
4	ANMOL S/O BALKRISH CHORASIYA	5000
5	INDIRA W/O MANOJ PARASAR	5000
6	MANORAMA W/O MOHAN LAL CHOHAN	4000
7	BABULAL S/O MANGEELAL MAKWANA	4000
8	VIDHI D/O KANTILAL PARMAR	4000
9	RAJENDRA KUMAR S/O MOHANLAL JAIN	5000
10	NARMADA BAI MANAK LAL	5000
11	KANTA BAI	4000
12	GHANSHYAM TAWAR	5000
13	SHAILESH SHRIWASHTAV	5000
14	SHREYANSH S/O SANJAY DUNGARWAL	5000
15	KAMAL S/O LAXMINARAYAN	8000
16	ANITA SHRIWASHTAV	4000
17	BHARTI RAYWAL	4000
18	ANJANA W/O SANJAY AKODIYA	4000
19	ANJU W/O RAHUL SHINDE	4000
20	KAPIL S/O MAHESH AKODIYA	4000
21	DURGESH S/O RAJESH JONWAL	4000
22	RAJENDRA GUPTA	5000
23	KAMALA HERA	10000
24	PRAKASH GOME	10000
25	ASHOK SINGH GEHLOD	10000
26	MAHENDRA GOME	10000
27	PUJA PAL	10000
28	DURGA DEVI THAKUR	5000
29	RUKMANI BAI PAL	5000
30	BABITA SAHU	5000
31	PAWAN KUMAR JAIN	10000
32	TARA KUSHWAH	5000
33	SHOBHA W/O KRISHNA KUMAR KUSHWAH	5000
	TOTAL	<b>188000</b>



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