

TA/DA AND FREIGHT CHARGES FOR PARTICIPANTS OF GANDHI SHILP BAZAAR, BHOPAL. FROM 1-10 DECEMBER 2017

S.NO	NAME OF PARTICIPENT	TA	DA	FREIGHT	TOTAL AMOUNT	I CARD NO	ADHAAR	ACCOUNT NO	IFSC CODE	BRANCH
1	SHRINIWAS AMBAJEE JINDAM	1000/-	3000/-	1235/-	5235/-	MHABC002645	772897301276	60133486944	MAHB0000930	BANK OF MAHARASTRA. SOLAPUR
2	MOHAMMAD RIJAVAN	360/-	3000/-	1000/-	4360/-	WRINC23719	873540062332	20314141288	SBIN0003018	STATE BANK OF INDIA. UJJAIN
3	AISHA KHANAM	720/-	3000/-	600/-	4320/-	CRALD17646	780555695678	3233478130	CBIN0280182	CENTRAL BANK OF INDIA. ALLAHBAD
4	NEMSINGH	790/-	3000/-	1500/-	5290/-	NRRECO155	997297116885	360000100421591	PUNB0003600	PUNJAB NATIONAL BANK.BALLAVGADH
5	NIGHAT NEHA FATIMA	910/-	3000/-	NIL	3910/-	CRBRB21758	305914062301	341400101004531	CORP0003414	CORPORATION BANK. SITAPUR ROAD. LUCKNOW
6	RUBINA	500/-	3000/-	1500/-	5000/-	WRINC01362		236501448723	ISBN0001460	STATE BANK OF INDIA
7	MUZAMMIL HUSSAIN	660/-	3000/-	1500/-	5160/-	CRAGC63097	766811226329	30224343065	SBIN0001126	STATE BANK OF INDIA. AGRA
8	VANARCHU CHINNAKULLAYAPPA	2190/-	3000/-	1029/-	6213/-	SRTPC12289	740335266517	200710100023150	ANDB0002007	ANDHRA BANK
9	NAKUL KUMAR	1816/-	3000/-	NIL	4816/-	WRGWC188659	218750109779	35271038264	SBIN0001942	STATE BANK OF INDIA . ORCHA - PRATAPPURA
10	JAINAB	525/-	3000/-	NIL	3525/-	NRJOCO5281	909518870298	51012679908	SBIN0031542	STATE BANK OF INDIA . JODHPUR
11	HARCHARAN LAL	560/-	3000/-	600/-	4160/-	WRGWC06877	716153922354	1901000100580260	PUNB0190900	PUNJAB NATIONAL BANK.HAJIRA . GWALIOR
12	SABBIR BHAI SHEIKH	980/-	3000/-	1500/-	5480/-	WRAHM164560	595694058153	20243300065	SBIN0017322	STATE BANK OF INDIA.HIMMATNAGAR
13	ANAND SINGH RANA	3000/-	3000/-	1500/-	7500/-	CRDDC20482	483288065504	7480000100030520	PUNB0074800	PUNJAB NATIONAL BANK.UKHI MATH. RUDRA PRAYAG
14	SUSHANT ROY	300/-	3000/-	150/-	3450/-	WRINC172895	606493775150	1456010043616	UTBIODWS666	UNITED BANK OF INDIA. DEWAS
15	RUBINA ANJUM ANSARI	600/-	3000/-	1400/-	5000/-	WRINC27263	635198653867	34060466911	SBIN0001046	STATE BANK OF INDIA. PACHMARHI
16	SANJAY CHANDEL	876/-	3000/-	450/-	4326/-	WRGWC215136	926026801786	290000100331151	PUNB0029000	PUNJAB NATIONAL BANK. NAYA BAZAAR. GWLOR
17	SUMANIYA ZARINABEN	1830/-	3000/-	700/-	5530/-	WRBHC08104	923835987699	20117393579	SBIN0003470	STATE BANK OF INDIA.MITHAPUR SURAJ KHARADI
18	BHAVNA JAGANNATH MADAN	2124/-	3000/-	NIL	5124/-	WRAHM202818	605075404287	40120100002122	BARBOLAXBAR	BANK OF BARODA. LAXMIPURA. GORWA
19	MANIBEN VERSIBHAI BOCHIA	700/-	3000/-	1500/-	5200/-	WRAHM06910	455365477594	203710110003525	BKID0002037	BANK OF INDIA.SUBHASH BRIDG. AHMEDABAD
20	PAROSTTAM B. MAKWANA	700/-	3000/-	1500/-	5200/-	WRAHM113793	845666663887	20257717130	SBIN0016033	STATE BANK OF INDIA.RAJIVNAGAR-2 AHMEDABAD
21	VISHWAS PANDURANG POWAR	1450/-	3000/-	1500/-	5950/-	WRKPC212297	758120795843	90610110011128	BKID0000906	BANK OF INDIA.KALE. PANHALA. KOLHAPUR
22	GURRAM MALLESH	1230/-	3000/-	900/-	5260/-	SRHYC15017	255219333635	20109814985	SBIN0003026	STATE BANK OF INDIA.KANCHANBAG. HYDRABAD
23	SUDHIR KUMAR	1260/-	3000/-	1500/-	5760/-	CRAGC332407	879292080522	2960000100126740	PUNB0296000	PUNJAB NATIONAL BANK.SUHAGNAGAR. FIROZABAD
24	SUBHASH NAGAR	930/-	3000/-	519/-	4449/-	NRJPC30035	965234099885	31669811248	SBIN0010488	STATE BANK OF INDIA.CHOUMU. JAIPUR
25	LAKHIBEN SAVABHAI BAGHEL	2200/-	3000/-	NIL	5200/-	WRKHC03078	646332834627	3740100005542	BARB0ANJARX	BANK OF BARODA AMBARAR. ANJAR. GUJRAT
26	PAWAN KUMAR	2216/-	3000/-	585/-	5801/-	NRKUC0308	844466910529	785651100001120	IBKL0000785	IDBI BANK LIMITED.SASTRI NAGAR. KULLU
27	REYAZ AHMAD	810/-	3000/-	NIL	3810/-	CRVNC23533	951777920011	24170100031773	BARB0PILKO	BANK OF BARODA. PILIKOTI. VARANASI
28	MUZAFFAR AHMADRATHER	1190/-	3000/-	600/-	4790/-	JKANCO04988	289248815525	664040100000600	JAKA0SALIA	JAMMU &KASHMIR BANK LTD. SALLIA
29	KAISAR									
30	A.INDRAJIT	1270/-	3000/-	1500/-	5770/-	SRCHC41956	636020984044	33240100005659	BARB0KANCHI	BANK OF BARODA.KANCHIPURAM
31	BIRJUBHAI SHAMALAJI BHAT	1610/-	3000/-	NIL	4610/-	WRAHM02641	856651562626	1321101008123	CNRB0001321	CANARA BANK.NEHRU BRIDGE. AHMEDABAD
32	CHETANKUMAR H. SONI	1990/-	3000/-	NIL	4990/-	WRAHM01130	597638525497	20271769283	SBIN0013760	STATE BANK OF INDIA.CHANDLODIA BRANCH
33	SHAKEELA BANO	1000/-	3000/-	NIL	4000/-	MHNAG000559	776787789414	11204938830	SBIN0016095	STATE BANK OF INDIA.MANAKPUR, NAGPUR
34	MOHD.SHOEB SHAKEEL JAVED	1000/-	3000/-	NIL	4000/-	MAHB0001195	282012534003	25005509868	MAHB0001195	BANK OF MAHARASTRA. CIVIL LINE, NAGPUR
35	ABDUL VAKIL	900/-	3000/-	NIL	3900/-	WRGWC125211	932728102595	906510110000278	BKID0009065	BANK OF INDIA.KATRA BAZAR. CHANDERI
36	AYUB KHATRI	1100/-	3000/-	250/-	4350/-	WRINC160043	282686530124	980110100010402	BKID0009801	BANK OF INDIA. BAAG.
37	MOHAMMAD JAVED	900/-	3000/-	280/-	4180/-	MPGWL000832	813496228495	31060787563	SBIN0010850	STATE BANK OF INDIA. CHANDERI
38	SAKIB	790/-	3000/-	1500/-	5290/-	CRSHC779630	263156808785	14740100013980	BARBOVALLEY	BANK OF BARODA. VELLEZ BAZAR. MERUTH
39	JAVID AHMED RATHER	1192/-	3000/-	NIL	4192/-					
40	DANISH AMIN KHAN	410/-	3000/-	650/-	4060/-	UPBBK000441	879058381924	27340100032519	BARB0BLYTHA	BANK OF BARODA. THAKURGANJ. LACKNOW
41	GOLU DAWAR	580/-	3000/-	NIL	3580/-	WRINC224982	545752456088	9849001700000440	PUNB0984900	PUNJAB NATIONAL BANK. NIHALPUR MANDI.INDORE
42	MD. IQBAL AHMED	1308/-	3000/-	NIL	4308/-	CRVNC0196	994748062727	520101010060411	CORP0003175	CORPORATION BANK. SIGRA. VARANASI
43	TEJAJI CHUGURAM BAMNIA	580/-	3000/-	NIL	3580/-	WRINC225250	211661380572	882610110006444	BKID0008826	BANK OF INDIA.BIJALPUR.INDORE
44	RADHESHYAM BAMNE	300/-	3000/-	NIL	3300/-	WRINC07284	946930765524	79302200020401		SYNDICATE BANK. HARDA