

ANNUAL FEE OF DISTT. COORDINATOR FOR THE YEAR 2017-18					
SR. No.	IFSC CODE	Transaction Amount	Beneficiary A/C No.	Beneficiary Name	Bank Name
1	IBKL0000354	12000	354104000029005	ANAND KUMAR	IDBI BANK
2	PUNB0468200	12000	4002010400001080	ANUJ KUMAR	PNB
3	PUNB0194700	12000	1947001300000298	DEVENDER KUMAR	PNB
4	SBIN0000724	12000	10622162531	GIRDHARI LAL	SBI
5	UTIB0000720	12000	912010009312895	HANSVEER REDHU	AXIS BANK
6	PUNB0286200	12000	2862000100146338	MAHENDER RAWAT	PNB
7	CBIN0280396	12000	1648556781	NARESH SINGH	CBI
8	ALLA0210582	12000	50050428398	PARVEEN MITTAL	ALLAHABAD BANK
9	VIJB0008314	12000	831401011000585	SANDEEP KUMAR SHARMA	VIJAYA BANK
10	PUNB0333500	12000	3335000102291840	SANJAY KUMAR	PNB
11	PUNB0446000	12000	4460000400100829	SUNITA MADAN	PNB
12	PUNB0334100	12000	3341000100245531	VIJAY KUMAR	PNB
13	IBKL0000734	12000	0734104000020970	VIJENDER SINGH	IDBI BANK
TOTAL		156000			

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1	SBIN0004171	12000	30249919198	NARENDER SINGH	SBI
2	SBIN0000620	4000	10421352075	ASHRAF	SBI
3	SBIN0050387	12000	65050170231	SANJEEV KUMAR	SBI
4	SBIN0001565	12000	10572739488	KARISHAN KUMAR	SBI
5	SBIN0002421	12000	20057106784	SUNIL KUMAR	SBI
6	SBIN0011555	12000	30714229595	SUSHIL KUMAR	SBI
7	SBIN0051117	7000	65156258041	VIRENDER SINGH	SBI
8	SBIN0014637	12000	35138321054	MANOJ KUMAR	SBI
9	SBIN0011871	12000	31501759220	HARISH CHAUHAN	SBI
TOTAL		95000			

NOTE: IF ANYONE NOT RECEIVED AMOUNT DUE TO TRANSACTION FAILED, PLEASE INFORMED TO STATE NSS CELL EMAIL ID:- SNOHARYANA@GMAIL.COM