

Details of Payment of TA/DA paid to the Players/Coaches for Coaching Camps organised by AKFI & and Prize Money to the 11th Asisan Kabaddi Chapionship. All Payments are after deduction of TDS as applicable

S.No.	Name	Bank Name	Account Number	IFSC code	Amont Paid in INR
1	Aarti	State Bank of India	40538259433	SBIN0050544	9755.00
2	ABHISHEK	Indian Overseas Bank	244601000007184	IOBA0002446	33873.00
3	ABHISHEK SINGH	HDFC Bank	50100332311410	HDFC0003436	5315.00
4	AKASH SANTOSH SHINDE	State Bank of India	38456015814	SBIN0019056	25632.00
5	Akshima	State Bank of India	35774203794	SBIN0050534	6174.00
6	ANIKET DATTATREY MHATRE	AXIS BANK	919020092793625	UTIB0003525	34400.00
7	Anu	State Bank or India	41752764997	SBIN0011440	4903.00
8	ARJUN DESHWAL	SBI	37734177095	SBIN0002305	150822.00
9	ASHAN KUMAR	AXIS BANK	402010100024161	UTIB0000402	148904.00
10	ASLAM INAMDAR	KOTAC MAHINDRA BANK	7546805120	KKBK0002023	163151.00
11	BHASKARAN.E	SBI	67289123049	SBIN0071168	166071.00
12	Chhaya	Canara Bank	5146108006870	CNRB0005146	8089.00
13	DEEPAK	Kotak Mahindera Bank	8511823187	KKBK0003545	23122.00
14	Deepika Joseph	State Bank of India	20067657890	SBIN0013280	18801.00
15	GIRISH M. ERNAK	Bank of India	002510110010483	BKID0000025	22543.00
16	Harjeet Sandhu	Bank Of Baroda	09160100026994	BARBOCHUNAB	4480.00
17	JAIDEEP	HDFC Bank	50100576771633	HDFC0002939	8812.00
18	JIGNESH GARASIYA	UBI	358202010105748	UBIN0535826	17200.00
19	Jyoti	Canra Bank	2062108009492	CNRB0002062	8155.00
20	M. Mariya Moonika	Canara Bank	30462010190824	CNRB0013046	29030.00
21	MAHESH C SHINDE	CANARA BANK	235101052982	CNRB0000235	34400.00
22	Mahima	State Bank of Indai	65107526698	SBIN0050455	5786.00
23	Mamta Kumari Dhaka	State Bank of India	51114381771	SBIN0031026	1700.00
24	MANJEET	State Bank of India	20361012018	SBIN0006875	9773.00
25	MEETU	State Bank of India	33833423414	SBIN0013693	5642.00
26	Mini	Central Bank of India	3775832094	CBIN0282224	7150.00
27	MOHIT	State Bank of India	40413501104	SBIN0051178	10335.00
28	MOHIT	State Bank of India	41869845037	SBIN0011865	21831.00
29	MOHIT GOYAT	SBI	65265989189	SBIN0050531	148285.00
30	Muskan Malik	State Bank of India	33851547416	SBIN0007576	5130.00

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31	N ABINESH	State Bank of India	40010580081	SBIN0071053	30439.00
32	NAVEEN KUMAR	SBI	31217257871	SBIN0012197	154650.00
33	Neeta Dadwe	Canara Bank	30462010026296	CNRB0013046	31859.00
34	Neha	State Bank of India	33063442454	SBIN0010649	6274.00
35	NITESH KUMAR	SBI	31702833322	SBIN0011865	153803.00
36	NITIN RAWAL	HDFC	50100163696059	HDFC0003238	160551.00
37	PANKAJ DEEPAK MOHITE	HDFC Bank	50100509286709	HDFC0003200	25551.00
38	PARDEEP NERWAL	Central Bank of India	2960172337	CBIN0282224	20087.00
39	PAWAN	UNION BANK	520101222515100	UBIN0905704	150308.00
40	Pooja	Central Bank of India	2960307593	CBIN0282224	6217.00
41	Prachi	State Bank of India	34800400304	SBIN0004323	4600.00
42	Priyanka	Central Bank of India	3207243788	CBIN0283568	7879.00
43	Priyanka	HDFC Bank	50100509975042	HDFC0001732	5686.00
44	R. Sathya Priya	Bank of India	825610110013009	BKID0008256	21285.00
45	RAKESH	HDFC Bank	50100526368960	HDFC0009314	21900.00
46	Renu	State Bank of India	55160257444	SBIN0031595	4499.00
47	Ritu	State Bank of India	35983675512	SBIN0016240	4277.00
48	Ritu Negi	State Bank of India	20234136301	SBIN0002772	14500.00
49	ROHIT TOMER	Canara Bank	85552010000851	CNRB0018555	20970.00
50	Sakshi Kumari	State Bank of India	33847001086	SBIN0014272	6520.00
51	Sakshi Sharma	HIMACHAL PRADESH STATE COOPERATIVE BANK LTD	56810119622	HPSC0000568	18853.00
52	SHANKAR BHIMRAJ GADAI	Bank of Baroda	11290100021138	BAROBHENDE	23905.00
53	Sheetal	State Bank of India	32249994706	SBIN0002446	6888.00
54	SHUBHAM SHASHIKANT SHINDE	Kotak Mahindera Bank	7512874457	KKBK0001987	29597.00
55	Snehal Pradeep Shinde	State Bank of India	20138213979	SBIN0001399	19789.00
56	Sonia	Bank of India	467116310000024	BKID0004671	12683.00
57	Sunil Dabas	State Bank of India	10572745823	SBIN0001565	22279.00
58	SURENDER NADA	HDFC Bank	50100077874676	HDFC0003879	8159.00
59	Sushma Sharma	State Bank of India	20311120102	SBIN001642	2799.00

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60	VIJAY	State Bank of India	32258373801	SBIN0008707	19989.00
61	VIKASH	State Bank of India	20302712586	SBIN0050115	19706.00
62	PARVESH	PNB	1327001500077698	PUNB0132700	158862.00
63	SACHIN	PNB	3328001502854562	PUNB0332800	163085.00
64	SANJEEV KUMAR	PNB	4039000100161951	PUNB0403900	137600.00
65	SUNIL KUMAR	PNB	1327001500078253	PUNB0132700	157589.00
66	SURJEET	PNB	2305000100333778	PUNB0230500	154843.00
67	VISHAL BHARDWAJ	PNB	0786000109269820	PUNB0078600	160775.00
68	MAHENDER SINGH	PNB	6244003800094167	PUNB0878600	4807.00
69	SAURABH	PNB	1433000100554992	PUNB0143300	10335.00
70	SHUBHAM KUMAR	PNB	6446000100099155	PUNB0644600	19856.00
71	Anjali	PNB	03232342000093	PUNB0032310	9679.00
72	Ankita Chandel	PNB	1992000100146430	PUNB0199200	17428.00
73	Antim Togadiya	PNB	9868000100009740	PUNB0986800	5190.00
74	Kavita	PNB	3895000100024602	PUNB0389500	18290.00
75	Nidhi Sharma	PNB	1712001500047248	PUNB0171200	4499.00
76	Pushpa	PNB	3373000101092117	PUNB0337300	8155.00
77	Ritika	PNB	9868001500005501	PUNB0986800	6576.00

If Some one has received the payment please inofrm on assistantsecretaryakfi@gmail.com and those who did not submit the bills please send by post to Delhi Office address

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 Administrator / President
 AKFI