



राजस्थान सरकार
ग्रामीण विकास एवं पंचायती राज विभाग
सामाजिक लेखा परीक्षा, जवाबदेही एवं पारदर्शिता सोसाइटी (SSAAT)
कमरा नं. 8320, एस.एस.ओ. बिल्डिंग, शासन सचिवालय, जयपुर



Email Id: dir.socialaudit@rajasthan.gov.in & Phone No. 0141-2227033

क्रमांक: एफ 61(66) SSAAT /SA/2024.25 /अजमेर

दिनांक

भुगतान स्वीकृति आदेश संख्या-01

महात्मा गांधी राष्ट्रीय रोजगार गारन्टी अधिनियम 2005 की धारा 17 एवं महात्मा गांधी राष्ट्रीय रोजगार गारन्टी स्कीमो की लेखा परीक्षा नियम 2011 के प्रावधानों के अनुसार शासन सचिव, ग्रामीण विकास विभाग द्वारा दिये गये निर्देशों की अनुपालना में सोसायटी द्वारा प्रशिक्षित ब्लॉक संसाधन व्यक्तियों से ग्राम पंचायत की अधिकारिता के भीतर महात्मा गांधी नरेगा योजनान्तर्गत समस्त कार्य एवं व्यक्तिगत लाभार्थी के कार्यों का वर्ष 2023-24 के प्रथम द्वितीय छः माही सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2024-25 के माह अक्टूबर 2025 में मनरेगा योजना में किए गए सामाजिक अंकेक्षण हेतु ब्लॉक/ग्राम संसाधन व्यक्तियों को 5 दिवस के सामाजिक अंकेक्षण मानदेय का भुगतान (ब्लॉक संसाधन व्यक्ति को राशि रु. 500/- प्रति दिवस एवं ग्राम संसाधन व्यक्ति को राशि रु. 300/- प्रति दिवस) सामाजिक अंकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने के भुगतान की स्वीकृति एतद द्वारा प्रदान की जाती है:-

जिला - अजमेर

S.NO	BLOCK	GRAM PANCHAYAT	RESOURCE PERSON'S NAME	MOBILE NUMBER	BANK NAME	BANK ACCOUNT NO.	IFSC CODE	PRESE NT DAYS	Phase	मानदेय राशि
1	SAWAR	BAJTA	धर्मराज कहार	9983922313	SBI	38807882235	SBIN0031108	5	phase 2	1500
2	SAWAR	GHATIYALI	धर्मराज कहार	9983922313	SBI	38807882235	SBIN0031108	5	phase 3	1500
						38807882235 Total				3000
3	AJMER GRAMIN	BEER	AARTI GURJAR	9461332856	BOB	43140100001436	BARB0GHOUGH	4	phase 3	1200
						43140100001436 Total				1200
4	MASUDA	DAULATPURA 1	Aarti Regar	6378785038	SBI	51115224999	SBIN0032398	5	Phase 1	1500
5	MASUDA	DHOLA DANTA	Aarti Regar	6378785038	SBI	51115224999	SBIN0032398	5	phase 2	1500
6	MASUDA	KHIMPURA	Aarti Regar	6378785038	SBI	51115224999	SBIN0032398	5	phase 3	1500

RajKaj Ref No.:
19730690



						51115224999 Total				4500
7	AJMER GRAMIN	BADLYA	ABDUL GANI	9928415536	Canera	2654108000536	CNRB0002654	5	phase 2	1500
						2654108000536 Total				1500
8	SAWAR	ALOLI	ABHISHEK GUNRAT (BRP)	9509929610	SBI	41050908041	SBIN0003628	4	Phase 1	2000
9	SAWAR	BAJTA	ABHISHEK GUNRAT (BRP)	9509929610	SBI	41050908041	SBIN0003628	5	phase 2	2500
10	SAWAR	CHEETIWAS	ABHISHEK GUNRAT (BRP)	9509929610	SBI	41050908041	SBIN0003628	5	phase 3	2500
						41050908041 Total				7000
11	MASUDA	BEGLIYAWAS	ALTAF KHAN (BRP)	7850827410	RGB	21042198143	RMGB0001042	5	Phase 1	2500
12	MASUDA	DEVPURA	ALTAF KHAN (BRP)	7850827410	RGB	21042198143	RMGB0001042	5	phase 2	2500
13	MASUDA	JIWANA	ALTAF KHAN (BRP)	7850827410	RGB	21042198143	RMGB0001042	5	phase 3	2500
						21042198143 Total				7500
14	SAWAR	ALOLI	AMBA LAL MALI	9929324140	SBI	39748765495	SBIN0003628	5	Phase 1	1500
						39748765495 Total				1500
15	PISANGAN	DANTRA	ANITA	7023454754	BOB	13540100020354	BARB0SARADH	3	phase 3	900
						13540100020354 Total				900
16	SARWAR	SOOMPA	ARAMI KUMHAR	6378306295	SBI	61037723202	SBIN0031110	5	phase 2	1500

						61037723202 Total				1500
17	KEKRI	BHAGERA	asha sain	9785429380	BOB	13560100019165	BARB0J00NIY	4	Phase 1	1200
18	KEKRI	KALERA KRISHNA	asha sain	9785429380	BOB	13560100019165	BARB0J00NIY	5	phase 2	1500
						13560100019165 Total				2700
19	KEKRI	BHIMDAWAS	asharam gurjar	8239967541] 9982141455	SBI	31979523405	SBIN0003628	5	Phase 1	1500
20	KEKRI	KOHADA	asharam gurjar	8239967541] 9982141455	SBI	31979523405	SBIN0003628	5	phase 2	1500
						31979523405 Total				3000
21	SRINAGAR	BHATIYANI	BABU LAL MEGHWANSHI	9829973427	SBI	61039526172	SBIN0031571	5	Phase 1	1500
22	SRINAGAR	BHAWANI KHERA	BABU LAL MEGHWANSHI	9829973427	SBI	61039526172	SBIN0031571	5	phase 2	1500
						61039526172 Total				3000
23	KISHANGAR H SILOA	BANDER SINDRI	BASANTI PRAJAPAT	8000254582	SBI	61192669023	SBIN0032008	2	Phase 1	600
						61192669023 Total				600
24	JAWAJA	BADKOCHRA	BHAGWAN LAL SHANKLA (BRP)	7023155082	SBI	61180195021	SBIN0031106	5	Phase 1	2500
25	JAWAJA	BARA KHAN	BHAGWAN LAL SHANKLA (BRP)	7023155082	SBI	61180195021	SBIN0031106	5	phase 2	2500
26	JAWAJA	FATEHGARH SALLA	BHAGWAN LAL SHANKLA (BRP)	7023155082	SBI	61180195021	SBIN0031106	5	phase 3	2500
						61180195021 Total				7500

27	MASUDA	Begliyawas	Bhanwari	8302392131	SBI	61321882381	SBIN0032398	5	Phase 1	1500
28	MASUDA	KHIMPURA	Bhanwari	8302392131	SBI	61321882381	SBIN0032398	5	phase 3	1500
						61321882381 Total				3000
29	KEKRI	KOHADA	bhanwari devi	8769533120	SBI	34133857188	SBIN0007711	5	phase 2	1500
						34133857188 Total				1500
30	JAWAJA	ATEETMAND	BHAWNA KUMARI	7742915755	BOB	17890100011070	BARB0BADAKH	4	Phase 1	1200
						17890100011070 Total				1200
31	KISHANGAR H SIORA	BHILAWAT	BINU DEVI	7023394877, 6376874430	SBI	61205054733	SBIN0032008	5	phase 3	1500
						61205054733 Total				1500
32	KEKRI	BHARAI	champa devi	9672983625	RGB	21047069224	RMGB0001047	5	Phase 1	1500
33	KEKRI	KHAWAS	champa devi	9672983625	RGB	21047069224	RMGB0001047	4	phase 2	1200
						21047069224 Total				2700
34	KEKRI	BHARAI	chanta meena	9664021362	SBI	42820540826	SBIN0031108	5	Phase 1	1500
35	KEKRI	KHAWAS	chanta meena	9664021362	SBI	42820540826	SBIN0031108	3	phase 2	900
						42820540826 Total				2400
36	PISANGAN	DANTRA	CHEENA	7014659914	SBI	44664429028	SBIN0001379	4	phase 3	1200

						44664429028 Total				1200
37	KEKRI	MEVDA KALAN	chhittar mal kumawat	9680680972	SBI	31126443768	SBIN0006184	4	phase 3	1200
						31126443768 Total				1200
38	PISANGAN	ALIPURA	ChINA PRAJAPAT	6377584480	SBI	44664429028	SBIN0001379	2	Phase 1	600
						44664429028 Total				600
39	MASUDA	ANDERI DEVRI	Dali	7297857504	BOB	6308100003483	BARBOMASUDA	5	Phase 1	1500
40	MASUDA	DEVMANGRI	Dali	7297857504	BOB	6308100003483	BARBOMASUDA	5	phase 2	1500
						6308100003483 Total				3000
41	PISANGAN	BIDKCHIYAWAS	DALJEET (BRP)	8740836266	SBI	40387823276	SBIN0031862	5	Phase 1	2500
42	PISANGAN	BHATSURI	DALJEET (BRP)	8740836266	SBI	40387823276	SBIN0031862	5	phase 2	2500
43	PISANGAN	BUDHWARA	DALJEET (BRP)	8740836266	SBI	40387823276	SBIN0031862	5	phase 3	2500
						40387823276 Total				7500
44	KEKRI	BHARAI	debilal kumawat	9610681713	ICICI	683601455480	ICIC0006836	5	Phase 1	1500
						683601455480 Total				1500
45	SRINAGAR	DHAL	DEEP MALA	9928190832	SBI	32516567591	SBIN0031330	5	phase 3	1500
						32516567591 Total				1500

46	KISHANGAR H SIORA	BARAN	DEEP MALA SAINI	8619342967	SBI	42678006678	SBIN0006851	5	phase 2	1500
						42678006678 Total				1500
47	JAWAJA	GOHANA	DEEPA KUMARI	8690742322	RGB	21023178913	RMGB0001023	2	Phase 1	600
						21023178913 Total				600
48	KEKRI	LALLAI	devraj gurjar	9024407802	BOB	07590100023944	BARBOKEKRIX	4	phase 3	1200
						07590100023944 Total				1200
49	JAWAJA	GOHANA	DHERMENDRA SINGH (BRP)	9680102314	BOB	11860100013169	BARBOJAWAJA	5	Phase 1	2500
50	JAWAJA	DELWARA	DHERMENDRA SINGH (BRP)	9680102314	BOB	11860100013169	BARBOJAWAJA	5	phase 2	2500
51	JAWAJA	JALIYA 1	DHERMENDRA SINGH (BRP)	9680102314	BOB	11860100013169	BARBOJAWAJA	5	phase 3	2500
						11860100013169 Total				7500
52	AJMER GRAMIN	ARADKA	DINESH KUAMR VAISHNAV (BRP)	9001264265	BOM	68031693662	MAHB0001231	4	Phase 1	2000
53	AJMER GRAMIN	BABAYICHA	DINESH KUAMR VAISHNAV (BRP)	9001264265	BOM	68031693662	MAHB0001231	4	phase 2	2000
54	AJMER GRAMIN	BEER	DINESH KUAMR VAISHNAV (BRP)	9001264265	BOM	68031693662	MAHB0001231	4	phase 3	2000
						68031693662 Total				6000
55	JAWAJA	BADKIOCHRA	DIPIKA	8000476571	UCO	15003211040255	UCBA0001500	4	Phase 1	1200
						15003211040255 Total				1200

56	SAWAR	GIRAVARPUURA	केशव कृष्ण बागडी	7413922131	BOB	07598100006740	BARBOKEKRIX	4	phase 3	1200
						07598100006740 Total				1200
57	JAWAJA	DEWATA	मीरा	9352935986, 9001100000	BOB	11860100009207	BARBOJAWAJA	5	phase 3	1500
						11860100009207 Total				1500
58	JAWAJA	DELWARA	माहेश्वरी	8854805542	UCO	08153211047926	UCBA0000815	4	phase 2	1200
						08153211047926 Total				1200
59	SAWAR	CHEETIWAS	शिवशंकर जांगीड	9667043474	UCO	24560110070741	UCBA0002456	5	phase 3	1500
						24560110070741 Total				1500
60	ARAIN	AKODIYA	FORANTA JAT (BRP)	7033339694	SBI	42550698946	SBIN0031576	5	Phase 1	2500
61	ARAIN	BORADA	FORANTA JAT (BRP)	7033339694	SBI	42550698946	SBIN0031576	5	phase 3	2500
						42550698946 Total				5000
62	JAWAJA	GOHANA	निर्मला देवी	6376923007	BOB	17870100008539	BARBOKOTRAX	4	Phase 1	1200
63	JAWAJA	DURGAWAS	निर्मला देवी	6376923007	BOB	17870100008539	BARBOKOTRAX	5	phase 3	1500
						17870100008539 Total				2700
64	SARWAR	HARPURA	GANGA KUMARI REGAR	9352230854	SBI	61164286374	SBIN0031110	3	phase 3	900
						61164286374 Total				900

65	MASUDA	KHARWA	Gayarsi	7877119667	BOB	6300100026463	BARBOMASUDA	4	phase 3	1200
						6300100026463 Total				1200
66	KISHANGAR H SIORA	BARAN	GEETA DEVI KUMAWAT	9929942300	BOB	13180100002695	BARBOSILORA	5	phase 2	1500
						13180100002695 Total				1500
67	SARWAR	ARWAR	GHISA LAL KHAROL	9024320267	RGB	21285098877	RMGB0001285	5	Phase 1	1500
68	SARWAR	KHIRIYA	GHISA LAL KHAROL	9024320267	RGB	21285098877	RMGB0001285	5	phase 2	1500
69	SARWAR	JADANA	GHISA LAL KHAROL	9024320267	RGB	21285098877	RMGB0001285	5	phase 3	1500
						21285098877 Total				4500
70	SARWAR	SHERGARH	GHISA LAL MALI(BRP)	7339989938	BOB	34070100019610	BARBOSARWAR	5	phase 2	2500
71	SAWAR	GHATIYALI	GHISA LAL MALI(BRP)	7339989938	BOB	34070100019610	BARBOSARWAR	5	phase 3	2500
						34070100019610 Total				5000
72	KISHANGAR H SIORA	BHADOON	GOPAL GURJAR	9829450051	BOB	13180100005663	BARBOSILORA	4	phase 2	1200
						13180100005663 Total				1200
73	SAWAR	ALOLI	GOPAL SINGH	9667408493	SBI	34900328323	SBIN0003628	5	Phase 1	1500
						34900328323 Total				1500
74	SARWAR	JADANA	GOVIND JANGID (BRP)	6376063046	RGB	21021060210	RMGB0001021	5	phase 3	2500

						21021060210 Total				2500
75	SARWAR	JOTAYA	GUMANI GURJAR	9636945965	SBI	61155341597	SBIN0031110	4	Phase 1	1200
						61155341597 Total				1200
76	MASUDA	ANDERI DEVRI	GYAN CHAND REGAR (BRP)	9636209507	BOB	17860100012851	BARB0KIRAPX	5	Phase 1	2500
77	MASUDA	DEVMANGRI	GYAN CHAND REGAR (BRP)	9636209507	BOB	17860100012851	BARB0KIRAPX	5	phase 2	2500
78	MASUDA	JHAK	GYAN CHAND REGAR (BRP)	9636209507	BOB	17860100012851	BARB0KIRAPX	5	phase 3	2500
						17860100012851 Total				7500
79	SARWAR	KHIRIYA	HANUMAN BAIRWA	7340132380	BOB	13550100003966	BARB0FATAJM	5	phase 2	1500
80	SARWAR	JADANA	HANUMAN BAIRWA	7340132380	BOB	13550100003966	BARB0FATAJM	5	phase 3	1500
						13550100003966 Total				3000
81	PISANGAN	ALIPURA	HEMLATA PURI	9588059077	BOB,	17040100004064	BARB0JETHAN		Phase 1	1500
82	PISANGAN	BHAGWANPURA	HEMLATA PURI	9588059077	BOB,	17040100004064	BARB0JETHAN	5	phase 2	1500
						17040100004064 Total				3000
83	AJMER GRAMIN	ARADKA	HITESH KUMAR SAIN	8890421642	SBI	61046976348	SBIN0031330	4	Phase 1	1200
84	AJMER GRAMIN	BADLYA	HITESH KUMAR SAIN	8890421642	SBI	61046976348	SBIN0031330	5	phase 2	1500
						61046976348 Total				2700

85	JAWAJA	FATEHGARH SALLA	भावना कुमारी	7742915755	BOB	17890100011070	BARBOBADAKH	5	phase 3	1500
						17890100011070 Total				1500
86	JAWAJA	BARA KHAN	पारू देवी	7300432984	BOB	17870100010985	BARBOKOTRAX	4	phase 2	1200
87	JAWAJA	JALIYA 1	पारू देवी	7300432984	BOB	17870100010985	BARBOKOTRAX	4	phase 3	1200
						17870100010985 Total				2400
88	SARWAR	BHAGWANPURA	INDRA GURJAR	7878875845	BOB	13560100012903	BARBOJOONIY	5	Phase 1	1500
89	SARWAR	KEBANIYA	INDRA GURJAR	7878875845	BOB	13560100012903	BARBOJOONIY	3	phase 2	900
90	SARWAR	SHAUKALIYA	INDRA GURJAR	7878875845	BOB	13560100012903	BARBOJOONIY	3	phase 3	900
						13560100012903 Total				3300
91	SARWAR	FATEHGARH	INDRA JANGID	9079347705	RGB	21021093315	RMGB0001021	4	Phase 1	1200
92	SARWAR	SARANA	INDRA KUMARI JANGID	9079347705	RGB	21021093315	RMGB0001021	5	phase 2	1500
93	SARWAR	GOYLA	INDRA KUMARI JANGID	9079347705	RGB	21021093315	RMGB0001021	5	phase 3	1500
						21021093315 Total				4200
94	BHINAY	CHHACHHUNDRA	Indra Rawat	9352370731	ICICI	681001700135	ICIC0006810	5	phase 3	1500
						681001700135 Total				1500
95	KISHANGAR H SIORA	BANDER SINDRI	INDU SAINI	6367365728	BOB	13180100012660	BARBOSILORA	1	Phase 1	300

						13180100012660 Total				300
96	SAWAR	CHEETIWAS	पुष्पा गर्ग	8769541473	SBI	61220168639	SBIN0031108	5	phase 3	1500
						61220168639 Total				1500
97	JAWAJA	DEWATA	पुजा	9509204079	BOB	17870100008183	BARBOKOTRAX	5	phase 3	1500
						17870100008183 Total				1500
98	JAWAJA	BHAIROO KHERA	पूजा चौहान	7014736264	BOB	11860100020948	BARBOJAWAJA	4	phase 2	1200
99	JAWAJA	FATEHGARH SALLA	पूजा चौहान	7014736264	BOB	11860100020948	BARBOJAWAJA	4	phase 3	1200
						11860100020948 Total				2400
100	SAWAR	DHUNDHARI	प्रभु लाल बलाई	9784550662	SBI	30283632669	SBIN0003628	5	phase 3	1500
						30283632669 Total				1500
101	KEKRI	LASADIYA	jagdish prasad mali	9828654033	PNB	6882000100021134	PUNB0688200	5	phase 3	1500
						6882000100021134 Total				1500
102	MASUDA	DEVMALI	JAGDISH PRASAD SHARMA(BRP)	9928245105	RGB	21290008498	RMGB0001290	5	Phase 1	2500
103	MASUDA	LODIYANA	JAGDISH PRASAD SHARMA(BRP)	9928245105	RGB	21290008498	RMGB0001290	5	phase 2	2500
104	MASUDA	KIRAP	JAGDISH PRASAD SHARMA(BRP)	9928245105	RGB	21290008498	RMGB0001290	5	phase 3	2500
						21290008498 Total				7500

105	JAWAJA	BADKOCHRA	JAMNA DEVI	7300447350	RGB	21023035522	RMGB0001023	5	Phase 1	1500
						21023035522 Total				1500
106	KEKRI	KADERA	jay shankar	9001986532	ICICI	683601457033	ICIC0006836	5	phase 2	1500
						683601457033 Total				1500
107	JAWAJA	BADIYA BHAU	रजिया बानो	8824155296	PNB	08372191027695	PUNB0083710	5	phase 2	1500
						08372191027695 Total				1500
108	SARWAR	GOPALPURA	JITENDRA SINGH RATHORE	9983405681	SBI	33397140441	SBIN0031108	5	phase 2	1500
						33397140441 Total				1500
109	SAWAR	BARH KA JHOPDA	रामघणी जैन	9772810428	UCO	24560110052655	UCBA0002456	4	phase 2	1200
110	SAWAR	GIRAVARPUURA	रामघणी जैन	9772810428	UCO	24560110052655	UCBA0002456	5	phase 3	1500
						24560110052655 Total				2700
111	SAWAR	BARH KA JHOPDA	रेखा कहार	9521296500	SBI	33189795020	SBIN0003628	4	phase 2	1200
112	SAWAR	GIRAVARPUURA	रेखा कहार	9521296500	SBI	33189795020	SBIN0003628	5	phase 3	1500
						33189795020 Total				2700
113	JAWAJA	JALIYA 1	रेखा चौहान	8769448872	SBI	36295847340	SBIN0004668	5	phase 3	1500
						36295847340 Total				1500

114	SRINAGAR	BHATIYANI	JYOTI REEL	9079761515	SBI	61079465166	SBIN0031330	4	Phase 1	1200
115	SRINAGAR	BHAWANI KHERA	JYOTI REEL	9079761515	SBI	61079465166	SBIN0031330	5	phase 2	1500
						61079465166 Total				2700
116	MASUDA	DAULATPURA 1	KALURAM RAIDAS(BRP)	9549851288	SBI	32666541796	SBIN0011295	5	Phase 1	2500
117	MASUDA	KHIMPURA	KALURAM RAIDAS(BRP)	9549851288	SBI	32666541796	SBIN0011295	5	phase 3	2500
						32666541796 Total				5000
118	AJMER GRAMIN	AJAYSAR	KAMAL PRAKASH CHOHAAN	9597311473	SBI	61032583456	SBIN0031719	5	Phase 1	1500
119	AJMER GRAMIN	BABAYICHA	KAMAL PRAKASH CHOHAAN	9680641307	SBI	61032583456	SBIN0031719	5	phase 2	1500
						61032583456 Total				3000
120	SARWAR	SUNARIYA	KAMLESH JAT	7568628485	SBI	33496380752	SBIN003628	3	phase 3	900
						33496380752 Total				900
121	SAWAR	ALOLI	KAMLESH KUMARI MEENA	9772810428	SBI	61067478918	SBIN0031100	5	Phase 1	1500
						61067478918 Total				1500
122	AJMER GRAMIN	BANSELI	KAN SINGH	8875855927	SBI	31965095951	SBIN0012901	5	phase 3	1500
						31965095951 Total				1500
123	SARWAR	BHAGWANPURA	KANA GURJAR	8290381077	SBI	61197453020	SBIN0031110	5	Phase 1	1500

124	SARWAR	KEBANIYA	KANA GURJAR	8290381077	SBI	61197453020	SBIN0031110	4	phase 2	1200
125	SARWAR	SHAUKALIYA	KANA GURJAR	8290381077	SBI	61197453020	SBIN0031110	4	phase 3	1200
						61197453020 Total				3900
126	SARWAR	SOOMPA	KANHAIYA LAL	9636979196	SBI	61015925404	SBIN0031110	5	phase 2	1500
127	SAWAR	GIRAVARPUURA	KANHAIYA LAL (BRP)	9636979196	SBI	61015925404	SBIN0031110	5	phase 3	2500
						61015925404 Total				4000
128	SRINAGAR	DHAL	KANTA DEVI UDAI	6367424266	SBI	51054150657	SBIN0031330	5	phase 3	1500
						51054150657 Total				1500
129	JAWAJA	BEAWAR KHAS	KAVITA	9602239087	BOB	11868100006998	BARBOJAWAJA	5	phase 2	1500
						11868100006998 Total				1500
130	KEKRI	BHIMDAWAS	kavita meghvanshi	9462911332	BOB	13568100002179	BARBOJOONIY	5	Phase 1	1500
131	KEKRI	KANOJ	kavita meghvanshi	9462911332	BOB	13568100002179	BARBOJOONIY	5	phase 2	1500
						13568100002179 Total				3000
132	PISANGAN	DANTRA	KAVITA RATHORE	9166770532	BOB,	48018100001979	BARBOGANAHE	2	phase 3	600
						48018100001979 Total				600
133	SAWAR	AMLI	KESHAV KRISHAN BAGDI	7413922131	BOB	07598100006740	BARBOKEKRIX	5	Phase 1	1500

						07598100006740 Total				1500
134	AJMER GRAMIN	BEER	KHUSHBU VAISHNAV	8949085471	ICICI	682001702098	ICIC0006820	5	phase 3	1500
						682001702098 Total				1500
135	MASUDA	BARI	Kiran	63779531740	UBI	401502010012782	UBIN0540153	5	Phase 1	1500
136	MASUDA	JHAK	Kiran	9660259634	UBI	401502010012782	UBIN0540153	3	phase 3	900
						401502010012782 Total				2400
137	SARWAR	FATEHGARH	KIRAN CHIPA	9530384350	ICICI	684801700616	ICIC0006848	1	Phase 1	300
						684801700616 Total				300
138	BHINAY	BOOBKIYA	Kiran Kanwar	7297905627	SBI	61234323567	SBIN0032187	5	phase 2	1500
						61234323567 Total				1500
139	MASUDA	HANUTIYA	Kiran Kanwar	9672152306	BOB	17868100002532	BARB0KIRAPX	4	phase 2	1200
140	MASUDA	KHIMPURA	Kiran Kanwar	9672152306	BOB	17868100002532	BARB0KIRAPX	5	phase 3	1500
						17868100002532 Total				2700
141	PISANGAN	BIDKCHYAWAS	KOMAL GIRI	8949451568	BOB	17060100001998	BARB0RAJAJM	3	Phase 1	900
						17060100001998 Total				900
142	SARWAR	GOYLA	KOMAL JAT	9649301307	UBI	UBIN0573540	UBI KEKRI	3	phase 3	900

						UBIN0573540 Total				900
143	KEKRI	KADERA	krishan gopal sain	9636426570	SBI	11754116289	SBIN0007711	5	phase 2	1500
144	KEKRI	MEVDA KALAN	krishan gopal sain	9636426570	SBI	11754116289	SBIN0007711	4	phase 3	1200
						11754116289 Total				2700
145	MASUDA	BARI	KRISHAN GOPAL SINGH (BRP)	8890759646	UBI	735502120000342	UBIN0573558	5	Phase 1	2500
146	MASUDA	DHOLA DANTA	KRISHAN GOPAL SINGH (BRP)	8890759646	UBI	735502120000342	UBIN0573558	5	phase 2	2500
147	MASUDA	KANA KHERA	KRISHAN GOPAL SINGH (BRP)	8890759646	UBI	735502120000342	UBIN0573558	5	phase 3	2500
						735502120000342 Total				7500
148	SARWAR	BIRLA	KRISHNA CHAUHAN (BRP)	7340276656	UBI	735402010003464	UBIN0573540	5	Phase 1	2500
149	SARWAR	KEBANIYA	KRISHNA CHAUHAN (BRP)	7340276656	UBI	735402010003464	UBIN0573540	4	phase 2	2000
150	SARWAR	TAJPURA	KRISHNA CHAUHAN (BRP)	7340276656	UBI	735402010003464	UBIN0573540	5	phase 3	2500
						735402010003464 Total				7000
151	SARWAR	BHATOLAO	KRISHNA DANGI	7878599841	BOB	48008100003713	BARBOPHOOLI	4	Phase 1	1200
						48008100003713 Total				1200
152	SARWAR	BHATOLAO	KRISHNA RAO	9799177381	BOB	34078100009335	BARBOSARWAR	5	Phase 1	1500
153	SARWAR	HARPURA	KRISHNA RAO	9799177381	BOB	34078100009335	BARBOSARWAR	5	phase 3	1500

						34078100009335 Total				3000
154	KEKRI	KOHADA	krishna sain	9828480238	SBI	37744014550	SBIN0003628	5	phase 2	1500
						37744014550 Total				1500
155	SARWAR	FATEHGARH	KRISHNA VISHWAS	8955238232	BOB	13550100011976	BARBOFATAJM	2	Phase 1	600
156	SARWAR	SARANA	KRISHNA VISHWAS	8955238232	BOB	13550100011976	BARBOFATAJM	5	phase 2	1500
157	SARWAR	GOYLA	KRISHNA VISHWAS	8955238232	BOB	13550100011976	BARBOFATAJM	5	phase 3	1500
						13550100011976 Total				3600
158	AJMER GRAMIN	AJAYSAR	KUNAL RATHORE (BRP)	7357291737	CANARA	110276608473	CNRB0002134	5	Phase 1	2500
159	AJMER GRAMIN	BADLYA	KUNAL RATHORE (BRP)	7357291737	CANARA	110276608473	CNRB0002134	5	phase 2	2500
160	AJMER GRAMIN	BANSELI	KUNAL RATHORE (BRP)	7357291737	CANARA	110276608473	CNRB0002134	5	phase 3	2500
						110276608473 Total				7500
161	SARWAR	SARANA	LALA RAM GURJAR(BRP)	9001679516	BOB	34070100011502	BARBOSARWAR	5	phase 2	2500
162	SARWAR	HINGONIYA	LALA RAM GURJAR(BRP)	9001679516	BOB	34070100011502	BARBOSARWAR	5	phase 3	2500
						34070100011502 Total				5000
163	JAWAJA	BHAIROO KHERA	LALIT SINGH (BRP)	7737218705	BOB	06620100035327	BARBOBEAWAR	4	phase 2	2000
						06620100035327 Total				2000

164	ARAIN	BAROL	LALITA	7733988063	BOB	01240100018109	BARB0ARAINX	2	Phase 1	600
165	ARAIN	DADIYA	LALITA	7733988063	BOB	01240100018109	BARB0ARAINX	5	phase 3	1500
						01240100018109 Total				2100
166	SRINAGAR	BITHOOR	laxmi gurjar	9571854272	RGB	21048035363	RMGB0001048	5	phase 2	1500
						21048035363 Total				1500
167	JAWAJA	BARA KHAN	सीमा देवी	8079092094	BOB	11860100015635	BARB0JAWAJA	4	phase 2	1200
168	JAWAJA	JALIYA 1	सीमा देवी	8079092094	BOB	11860100015635	BARB0JAWAJA	5	phase 3	1500
						11860100015635 Total				2700
169	MASUDA	DEVMALI	Lilawati Rawat	7850991465	BOB	6308100005319	BARB0MASUDA	4	Phase 1	1200
170	MASUDA	KHARWA	Lilawati Rawat	7850991465	BOB	6308100005319	BARB0MASUDA	5	phase 3	1500
						6308100005319 Total				2700
171	SAWAR	BAJTA	सोना कुमारी साधू	7849827177	BOB	13230100009477	BARB0SAWARX	5	phase 2	1500
172	SAWAR	GIRAVARPUURA	सोना कुमारी साधू	7849827177	BOB	13230100009477	BARB0SAWARX	4	phase 3	1200
						13230100009477 Total				2700
173	SAWAR	BARH KA JHOPDA	सुमन मीणा	9983038985	SBI	34410571646	SBIN003628	5	phase 2	1500
174	SAWAR	DHUNDHARI	सुमन मीणा	9983038985	SBI	34410571646	SBIN003628	5	phase 3	1500

						34410571646 Total				3000
175	SAWAR	BAJTA	सुशीला देवी पांचाल	8890601185	SBI	42614665128	SBIN0003628	5	phase 2	1500
176	SAWAR	GHATIYALI	सुशीला देवी पांचाल	8890601185	SBI	42614665128	SBIN0003628	5	phase 3	1500
						42614665128 Total				3000
177	ARAIN	DABRELA	MADHU DEVI	9462162517	BOB	22580100011573	BARB0BORADA	4	phase 3	1200
						22580100011573 Total				1200
178	PISANGAN	BIDKCHIYAWAS	MADHU SHARMA	7742086518	UNION	654002010002452	UBIN0565407	5	Phase 1	1500
						654002010002452 Total				1500
179	ARAIN	ARAIN	MADHUBALA	8905756693	BOB	1240100026657	BARB0ARAINX	4	Phase 1	1200
180	ARAIN	BHAMOLAAV	MADHUBALA	8905756693	BOB	1240100026657	BARB0ARAINX	5	phase 2	1500
						1240100026657 Total				2700
181	ARAIN	ARAIN	MADINA BANO	9660146318	BOB	01240100029287	BARB0ARAINX	4	Phase 1	1200
						01240100029287 Total				1200
182	KISHANGAR H SILORA	BANDER SINDRI	MAHAVEER JAT(Brp)	9784491537	UBI	446702010004240	UBIN0544671	4	Phase 1	2000
183	KISHANGAR H SILORA	BHADOON	MAHAVEER JAT(Brp)	9784491537	UBI	446702010004240	UBIN0544671	4	phase 2	2000
						446702010004240 Total				4000

184	ARAIN	BHAMOLAAV	MAHENDRA CHOUDHARY	6376429208	BOB	53788100000072	BARB0DADIYA	5	phase 2	1500
185	ARAIN	BORADA	MAHENDRA CHOUDHARY	6376429208	BOB	53788100000072	BARB0DADIYA	3	phase 3	900
						53788100000072 Total				2400
186	BHINAY	BADLI	MAHESH KUMAR VAISHNAV (BRP)	7340308780	SBI	30906644842	SBIN0012898	5	Phase 1	2500
187	BHINAY	BOOBKIYA	MAHESH KUMAR VAISHNAV (BRP)	7340308780	SBI	30906644842	SBIN0012898	5	phase 2	2500
188	BHINAY	DEVLIYAKALAN	MAHESH KUMAR VAISHNAV (BRP)	7340308780	SBI	30906644842	SBIN0012898	5	phase 3	2500
						30906644842 Total				7500
189	SARWAR	ARWAR	MAHIMA SHARMA (BRP)	9119194483	BOB	17460100012269	BARB0KOTHIA	5	Phase 1	2500
190	SARWAR	KALYANPURA	MAHIMA SHARMA (BRP)	9119194483	BOB	17460100012269	BARB0KOTHIA	4	phase 2	2000
191	SARWAR	SYAR	MAHIMA SHARMA (BRP)	9119194483	BOB	17460100012269	BARB0KOTHIA	5	phase 3	2500
						17460100012269 Total				7000
192	BHINAY	CHAPANERI	Mahima Tailor	9928853085	BOB	11820100013577	BARB0BHINAI	5	phase 2	1500
193	BHINAY	DEVLIYAKALAN	Mahima Tailor	9928853085	BOB	11820100013577	BARB0BHINAI	5	phase 3	1500
						11820100013577 Total				3000
194	SARWAR	SOOMPA	MAINA KUMARI RAO	9001616630	BOB	34078100007662	BARB0SARWAR	5	phase 2	1500
195	SARWAR	SUNARIYA	MAINA KUMARI RAO	9001616630	BOB	34078100007662	BARB0SARWAR	3	phase 3	900

						34078100007662 Total				2400
196	SARWAR	BIRLA	MAINA LOHAR	7568748462	BOB	48000100009369	BARBOPHOOLI	2	Phase 1	600
						48000100009369 Total				600
197	ARAIN	AKODIYA	MALIKA GARG	9001529919	BOB	22580100012921	BARB0BORADA	3	Phase 1	900
						22580100012921 Total				900
198	BHINAY	BHINAY	Mamta Rathore	7728035712	SBI	61287923595	SBIN0032187	4	Phase 1	1200
199	BHINAY	CHAPANERI	Mamta Rathore	7728035712	SBI	61287923595	SBIN0032187	4	phase 2	1200
						61287923595 Total				2400
200	BHINAY	BARGAON	MAMTA RAWAT (BRP)	9461276287	CANARA	110252146290	CNRB0005786	5	Phase 1	2500
201	BHINAY	BANDANWARA	MAMTA RAWAT (BRP)	9461276287	CANARA	110252146290	CNRB0005786	5	phase 2	2500
202	BHINAY	CHHACHHUNDRA	MAMTA RAWAT (BRP)	9461276287	CANARA	110252146290	CNRB0005786	5	phase 3	2500
						110252146290 Total				7500
203	ARAIN	DABRELA	MAMTA VAISHNAV	9928784146	BOB	22580100016179	BARB0BORADA	5	phase 3	1500
						22580100016179 Total				1500
204	MASUDA	DAULATPURA 2	Manbhar Kumhar	7073636873	CANARA	3540183032	CBIN0280437	3	Phase 1	900
						3540183032 Total				900

205	SARWAR	HARPURA	MANGI GURJAR	8302683962	SBI	61137501893	SBIN0031110	2	phase 3	600
						61137501893 Total				600
206	JAWAJA	ATEETMAND	MANJU (BRP)	9664153148	UCO	15000110046999	UCBA0001500	5	Phase 1	2500
207	JAWAJA	BADIYA BHAU	MANJU (BRP)	9664153148	UCO	15000110046999	UCBA0001500	5	phase 2	2500
208	JAWAJA	DURGAWAS	MANJU (BRP)	9664153148	UCO	15000110046999	UCBA0001500	5	phase 3	2500
						15000110046999 Total				7500
209	SARWAR	SHERGARH	MANJU BAIRWA	9983828590	BOB	13550100007342	BARB0FATAJM	5	phase 2	1500
210	SARWAR	SYAR	MANJU BAIRWA	9983828590	BOB	13550100007342	BARB0FATAJM	5	phase 3	1500
						13550100007342 Total				3000
211	ARAIN	BHOGADEET	MANJULATA MALI	9602068478	BOB	01240100018556	BARB0ARAINX	5	phase 2	1500
212	ARAIN	DADIYA	MANJULATA MALI	9602068478	BOB	01240100018556	BARB0ARAINX	5	phase 3	1500
						01240100018556 Total				3000
213	MASUDA	JIWANA	Mathara Kumari Rawat	8955934885	BOB	17860100014085	BARB0KIRAPX	2	phase 3	600
						17860100014085 Total				600
214	MASUDA	DEVMALI	Maya	7877827019	BOB	6300100033343	BARB0MASUDA	4	Phase 1	1200
						6300100033343 Total				1200

215	SARWAR	SAMPLA	MAYA GURJAR	8955734951	BOB	13150100013672	BARBORAMSAR	4	phase 2	1200
216	SARWAR	HINGONIYA	MAYA GURJAR	8955734951	BOB	13150100013672	BARBORAMSAR	5	phase 3	1500
						13150100013672 Total				2700
217	MASUDA	ANDERI DEVRI	Meena Kanwar	7424923840	BOB	17860100016846	BARBOKIRAPX	2	Phase 1	600
218	MASUDA	DEVPURA	Meena Kanwar	7424923840	BOB	17860100016846	BARBOKIRAPX	3	phase 2	900
						17860100016846 Total				1500
219	BHINAY	BADLI	Minakshi Tailor	8107201234	BOB	11828100017735	BARBOBHINAI	5	Phase 1	1500
220	BHINAY	CHHACHHUNDRA	Minakshi Tailor	8107201234	BOB	11828100017735	BARBOBHINAI	5	phase 3	1500
						11828100017735 Total				3000
221	MASUDA	LODIYANA	Monika Sharma	6377005822	BOB	31230100009074	BARBOBIJAJM	5	phase 2	1500
						31230100009074 Total				1500
222	ARAIN	BAROL	NAND KISHORE BAIRWA (BRP)	9610090303	SBI	61199032429	SBIN0031377	5	Phase 1	2500
223	ARAIN	BHOGADEET	NAND KISHORE BAIRWA (BRP)	9610090303	SBI	61199032429	SBIN0031377	5	phase 2	2500
224	ARAIN	DADIYA	NAND KISHORE BAIRWA (BRP)	9610090303	SBI	61199032429	SBIN0031377	5	phase 3	2500
						61199032429 Total				7500
225	SRINAGAR	BHAGSURI	NANDU DEVI SAIN	8290244225	SBI	61328150315	SBIN0031330	4	Phase 1	1200

226	SRINAGAR	DERATOO	NANDU DEVI SAIN	8290244225	SBI	61328150315	SBIN0031330	5	phase 3	1500
						61328150315 Total				2700
227	AJMER GRAMIN	AJAYSAR	NANU NATH	9772537606	UCO	21203211002444	UCBA0002120	3	Phase 1	900
						21203211002444 Total				900
228	SARWAR	CHANDMA	NATHU LAL BHAND(BRP)	9828341296	BOB	13550100008029	BARB0FATAJAM	5	Phase 1	2500
229	SARWAR	SAMPLA	NATHU LAL BHAND(BRP)	9828341296	BOB	13550100008029	BARB0FATAJAM	5	phase 2	2500
230	SARWAR	HARPURA	NATHU LAL BHAND(BRP)	9828341296	BOB	13550100008029	BARB0FATAJAM	5	phase 3	2500
						13550100008029 Total				7500
231	SARWAR	FATEHGARH	NATHU LAL SHARMA (BRP)	9950330899	BOB	7590100012473	BARB0KEKRIX	5	Phase 1	2500
232	SARWAR	GOYLA	NATHU LAL SHARMA (BRP)	9950330899	BOB	7590100012473	BARB0KEKRIX	5	phase 3	2500
						7590100012473 Total				5000
233	BHINAY	DEVLIYAKALAN	Naziya Bano	8078658609	SBI	36598642418	SBIN0012898	5	phase 3	1500
						36598642418 Total				1500
234	ARAIN	BAROL	NEERU KANWAR	6350552585	BOB	01248100003052	BARB0ARAINX	5	Phase 1	1500
						01248100003052 Total				1500
235	SRINAGAR	BHAGSURI	Neha DABRIYA	8114497183	RGB	21862035946	RMGB0001862	1	Phase 1	300

236	SRINAGAR	DERATOO	Neha DABRIYA	8114497183	RGB	21862035946	RMGB0001862	5	phase 3	1500
						21862035946 Total				1800
237	JAWAJA	BEAWAR KHAS	दीपिका	8000476571	UCO	15003211040255	UCBA0001500	3	phase 2	900
						15003211040255 Total				900
238	JAWAJA	DURGAWAS	दीपा कुमारी	8690742322	RGB	21023178913	RMGB0001023	2	phase 3	600
						21023178913 Total				600
239	KISHANGAR H SIORA	AMARPURA	NIKITA KUMAWAT	6376874430	BOB	01268100004997	BARBOROOPNA	5	Phase 1	1500
240	KISHANGAR H SIORA	BHADOON	NIKITA KUMAWAT	6376874430,	BOB	01268100004997	BARBOROOPNA	4	phase 2	1200
						01268100004997 Total				2700
241	PISANGAN	BHATSURI	NIKKA	9116478486	BOB	01258100016385	BARBOPISANG	5	phase 2	1500
						01258100016385 Total				1500
242	BHINAY	BANDANWARA	Nisar Bano	6367860398	BOB	11828100015185	BARBOBHINAI	5	phase 2	1500
243	BHINAY	DEVPURA	Nisar Bano	6367860398	BOB	11828100015185	BARBOBHINAI	5	phase 3	1500
						11828100015185 Total				3000
244	SRINAGAR	BHATIYANI	NIYA REGAR (BRP)	8005724465	SBI	61295067316	SBIN0031330	5	Phase 1	2500
245	SRINAGAR	BITHOOR	NIYA REGAR (BRP)	8005724465	SBI	61295067316	SBIN0031330	5	phase 2	2500

246	SRINAGAR	DHAL	NIYA REGAR (BRP)	8005724465	SBI	61295067316	SBIN0031330	5	phase 3	2500
						61295067316 Total				7500
247	SAWAR	BAJTA	दुर्गा देवी मीणा	667894913	UCO	24560110064979	UCBA0002456	5	phase 2	1500
248	SAWAR	GHATIYALI	दुर्गा देवी मीणा	667894913, 9667894913	UCO	24560110064979	UCBA0002456	4	phase 3	1200
						24560110064979 Total				2700
249	ARAIN	BAROL	OM KANWAR	9602140381	BOB	17880100012425	BARB0KATSOO	2	Phase 1	600
250	ARAIN	BHOGADEET	OM KANWAR	9602140381	BOB	17880100012425	BARB0KATSOO	5	phase 2	1500
						17880100012425 Total				2100
251	KEKRI	KALERA KRISHNA	om kanwar	9079069328	AXIS	922010018771918	UTIB0003727	5	phase 2	1500
252	KEKRI	LASADIYA	om kanwar	9079069328	AXIS	922010018771918	UTIB0003727	5	phase 3	1500
						922010018771918 Total				3000
253	KEKRI	BHIMDAWAS	pabudan nayak	9660936875	HDFC	50100356944799	HDFC0002366	5	Phase 1	1500
254	KEKRI	KANOJ	pabudan nayak	9660936875	HDFC	50100356944799	HDFC0002366	5	phase 2	1500
255	KEKRI	LALLAI	pabudan nayak	9660936875	HDFC	50100356944799	HDFC0002366	5	phase 3	1500
						50100356944799 Total				4500
256	PISANGAN	BUDHWARA	PADMA DEVI MEGHWANSHI	9024495780	SBI,	61175109094	SBIN0032043	5	phase 3	1500

						61175109094 Total				1500
257	SRINAGAR	BHAGSURI	PANKAJ HINUNIYA	9887557406	SBI	61071334572	SBIN0031330	4	Phase 1	1200
258	SRINAGAR	BITHOOR	pankaj hinuniya	9887557406	SBI	61071334572	SBIN0031330	5	phase 2	1500
						61071334572 Total				2700
259	ARAIN	DABRELA	PARSI DEVI	8003480916	BOB	22580100000743	BARB0BORADA	5	phase 3	1500
						22580100000743 Total				1500
260	BHINAY	CHAPANERI	Parvina Bano	9587761661	SBI	41229507629	SBIN0012898	5	phase 2	1500
						41229507629 Total				1500
261	KISHANGAR H SIORA	AMARPURA	PARWATI VAISHNAV (BRP)	9950660355	BOB	13188100005267	BARB0SILORA	5	Phase 1	2500
262	KISHANGAR H SIORA	BARAN	PARWATI VAISHNAV (BRP)	9950660355	BOB	13188100005267	BARB0SILORA	5	phase 2	2500
263	KISHANGAR H SIORA	BHILAWAT	PARWATI VAISHNAV (BRP)	9950660355	BOB	13188100005267	BARB0SILORA	5	phase 3	2500
						13188100005267 Total				7500
264	MASUDA	HANUTIYA	Pilma	7878152452	SBI	61225421930	SBIN0032175	4	phase 2	1200
						61225421930 Total				1200
265	SRINAGAR	BHAGSURI	PINKI REGAR (BRP)	7877941933	SBI	61180008688	SBIN0031330	5	Phase 1	2500
266	SRINAGAR	BHAWANI KHERA	PINKI REGAR (BRP)	7877941933	SBI	61180008688	SBIN0031330	5	phase 2	2500

267	SRINAGAR	DERATOO	PINKI REGAR (BRP)	7877941933	SBI	61180008688	SBIN0031330	5	phase 3	2500
						61180008688 Total				7500
268	JAWAJA	ATEETMAND	POOJA	7014736264	BOB	11860100020948	BARBOJAWAJA	4	Phase 1	1200
						11860100020948 Total				1200
269	KEKRI	BHIMDAWAS	POOJA DAROGA (BRP)	7231800031	SBI	38175754071	SBIN0003628	5	Phase 1	2500
270	KEKRI	KALERA KRISHNA	POOJA DAROGA (BRP)	7231800031	SBI	38175754071	SBIN0003628	5	phase 2	2500
271	KEKRI	LASADIYA	POOJA DAROGA (BRP)	7231800031	SBI	38175754071	SBIN0003628	5	phase 3	2500
						38175754071 Total				7500
272	BHINAY	DEVLIAKALAN	Pooja Jat	9521762008	BOB	11820100019094	BARBOBHINAI	5	phase 3	1500
						11820100019094 Total				1500
273	MASUDA	DAULATPURA 1	Pooja Kumari	8619147473	BOB	53760100004754	BARBOBARALX	5	Phase 1	1500
						53760100004754 Total				1500
274	SRINAGAR	BHAWANI KHERA	POOJA RAWAT	9660571688	UBI	428402120005796	UBIN0542849	4	phase 2	1200
						428402120005796 Total				1200
275	SAWAR	AMLI	PRABHU LAL BALAI	9784550662	SBI	30283632669	SBIN0003628	5	Phase 1	1500
						30283632669 Total				1500

276	SARWAR	JOTAYA	PRABHU LAL MALI(BRP)	8104907099	SBI	61113190227	SBIN031110	5	Phase 1	2500
277	SARWAR	SHAUKALIYA	PRABHU LAL MALI(BRP)	8104907099	SBI	61113190227	SBIN031110	5	phase 3	2500
						61113190227 Total				5000
278	ARAIN	AKODIYA	PRITTAM KANWAR	9602841104	BOB	01240100022204	BARBOARAINX	5	Phase 1	1500
279	ARAIN	DADIYA	PRITTAM KANWAR	9602841104	BOB	01240100022204	BARBOARAINX	3	phase 3	900
						01240100022204 Total				2400
280	KEKRI	BHARAI	puja meghvanshi	8955565410	BOB	7590100019667	BARBOKEKRIX	5	Phase 1	1500
281	KEKRI	KHAWAS	puja meghvanshi	8955565410	BOB	7590100019667	BARBOKEKRIX	4	phase 2	1200
282	KEKRI	LALLAI	puja meghvanshi	8955565410	BOB	7590100019667	BARBOKEKRIX	4	phase 3	1200
						7590100019667 Total				3900
283	SAWAR	AMLI	PUSHPA GARG	8769541473	SBI	61220168639	SBIN0031108	5	Phase 1	1500
						61220168639 Total				1500
284	BHINAY	CHHACHHUNDRA	Rachana	7023029513	SBI	35182551982	SBIN0012898	5	phase 3	1500
						35182551982 Total				1500
285	SARWAR	BHATOLAO	RAGHU NATH JAT (BRP)	9252272941	BOB	34070100003028	BARBOSARWAR	5	Phase 1	2500
286	SARWAR	KHIRIYA	RAGHU NATH JAT (BRP)	9252272941	BOB	34070100003028	BARBOSARWAR	5	phase 2	2500

						34070100003028 Total				5000
287	SARWAR	SHERGARH	RAGINI BAIRWA	9799444882	BOB	11828100014031	BARB0BHINAI	5	phase 2	1500
						11828100014031 Total				1500
288	ARAIN	ARAIN	RAJ KUMAR BHIL (BRP)	7691826601	BOB	17880100004506	BARB0KATSOO	5	Phase 1	2500
289	ARAIN	BHAMOLAAV	RAJ KUMAR BHIL (BRP)	7691826601	BOB	17880100004506	BARB0KATSOO	5	phase 2	2500
290	ARAIN	DABRELA	RAJ KUMAR BHIL (BRP)	7691826601	BOB	17880100004506	BARB0KATSOO	5	phase 3	2500
						17880100004506 Total				7500
291	MASUDA	DAULATPURA 2	RAJESH KUMAR MUNOTH (BRP)	9829592479	BOB	06300100020377	BARB0MASUDA	5	Phase 1	2500
292	MASUDA	HANUTIYA	RAJESH KUMAR MUNOTH (BRP)	9829592479	BOB	06300100020377	BARB0MASUDA	5	phase 2	2500
293	MASUDA	KHARWA	RAJESH KUMAR MUNOTH (BRP)	9829592479	BOB	06300100020377	BARB0MASUDA	5	phase 3	2500
						06300100020377 Total				7500
294	SRINAGAR	DERATOO	Rajesh Thagria	9784189404	SBI	61088501400	SBIN0031330	5	phase 3	1500
						61088501400 Total				1500
295	KEKRI	MOLKIYA	rakesh sharma	7742314683	SBI	61102670512	SBIN0031108	5	phase 3	1500
						61102670512 Total				1500
296	SRINAGAR	BHATIYANI	RAKESH YADAV	8955156008, 9667028581	SBI	61160091944	SBIN0031330	4	Phase 1	1200

297	SRINAGAR	DHAL	RAKESH YADAV	8955156008, 9667028581	SBI	61160091944	SBIN0031330	5	phase 3	1500
						61160091944 Total				2700
298	SARWAR	JOTAYA	RAKHI	9166327440	BOB	11828100009805	BARB0BHINAY	5	Phase 1	1500
						11828100009805 Total				1500
299	SARWAR	BHAGWANPURA	RAMAVTAR KUMHAR	7737186105	BOB	13560100001406	BARB0JOONIY	2	Phase 1	600
300	SARWAR	KALYANPURA	RAMAVTAR KUMHAR	7737186105	BOB	13560100001406	BARB0JOONIY	4	phase 2	1200
						13560100001406 Total				1800
301	SAWAR	AMLI	RAMESH CHAND BHIL (BRP)	8104075434	SBI	33820333487	SBIN0007701	5	Phase 1	2500
302	SAWAR	BARH KA JHOPDA	RAMESH CHAND BHIL (BRP)	8104075434	SBI	33820333487	SBIN0007701	5	phase 2	2500
303	SAWAR	DHUNDHARI	RAMESH CHAND BHIL (BRP)	8104075434	SBI	33820333487	SBIN0007701	5	phase 3	2500
						33820333487 Total				7500
304	SAWAR	ALOLI	RAMGHANI JAIN	9660417418	UCO	24560110052655	UCBA0002456	5	Phase 1	1500
						24560110052655 Total				1500
305	AJMER GRAMIN	AJAYSAR	RAMLAL SHARMA	9610262226	BOB	43140100010805	BARB0KISAJM	4	Phase 1	1200
306	AJMER GRAMIN	BADLYA	RAMLAL SHARMA	9610262226	BOB	43140100010805	BARB0KISAJM	4	phase 2	1200
						43140100010805 Total				2400

307	SARWAR	ARWAR	RAMPRASAD GURJAR	8769684565	SBI	33005918147	SBIN0031108	5	Phase 1	1500
308	SARWAR	GOPALPURA	RAMPRASAD GURJAR	8769684565	SBI	33005918147	SBIN0031108	5	phase 2	1500
						33005918147 Total				3000
309	SARWAR	BHAGWANPURA	RANJEET SINGH KESHAWAT (BRP)	9928552859	BOB	13568100001960	BARB0JOONIY	5	Phase 1	2500
310	SARWAR	GOPALPURA	RANJEET SINGH KESHAWAT (BRP)	9928552859	BOB	13568100001960	BARB0JOONIY	5	phase 2	2500
311	SARWAR	SUNARIYA	RANJEET SINGH KESHAWAT (BRP)	9928552859	BOB	13568100001960	BARB0JOONIY	5	phase 3	2500
						13568100001960 Total				7500
312	PISANGAN	ALIPURA	RANJEET SINGH (BRP)	7014592134	SBI	37818192189	SBIN0031862	4	Phase 1	2000
313	PISANGAN	BHAGWANPURA	RANJEET SINGH (BRP)	7014592134	SBI	37818192189	SBIN0031862	4	phase 2	2000
314	PISANGAN	DANTRA	RANJEET SINGH (BRP)	7014592134	SBI	37818192189	SBIN0031862	4	phase 3	2000
						37818192189 Total				6000
315	MASUDA	LODIYANA	Rasida BANO	9783688320	SBI	37635580666	SBIN0000618	5	phase 2	1500
316	MASUDA	KANA KHERA	Rasida BANO	9783688320	SBI	37635580666	SBIN0000618	5	phase 3	1500
						37635580666 Total				3000
317	SRINAGAR	BHATIYANI	RASIDA BANO	9602447152	UBI	428402120001923	UBIN0542849	4	Phase 1	1200
318	SRINAGAR	BITHOOR	RASIDA BANO	9602447152	UBI	428402120001923	UBIN0542849	5	phase 2	1500

319	SRINAGAR	DHAL	RASIDA BANO	9602447152	UBI	428402120001923	UBIN0542849	5	phase 3	1500
						428402120001923 Total				4200
320	PISANGAN	BHAGWANPURA	RAVINDRA SINGH	6376404129	BOB,	01258100004800	BARB0PISANG	4	phase 2	1200
						01258100004800 Total				1200
321	BHINAY	BARGAON	Reena Sen	7297062396	BOB	11828100000831	BARB0BHINAI	4	Phase 1	1200
322	BHINAY	DEVLIYAKALAN	Reena Sen	7297062396	BOB	11828100000831	BARB0BHINAI	5	phase 3	1500
						11828100000831 Total				2700
323	PISANGAN	ALIPURA	REKHA	9509260245	SBI	38270181417	SBIN0011296	3	Phase 1	900
324	PISANGAN	DANTRA	REKHA	9509260245	SBI	38270181417	SBIN0011296	3	phase 3	900
						38270181417 Total				1800
325	SRINAGAR	DERATOO	REKHA DABARIYA	9887100567	SBI	38547660656	SBIN0031330	5	phase 3	1500
						38547660656 Total				1500
326	MASUDA	KIRAP	Rekha SAINI	9351597602, 8955094102	UBI	401502120000267	UBIN0540153	2	phase 3	600
						401502120000267 Total				600
327	ARAIN	AKODIYA	REKHA VAISHNAV	7877764696	SBI	51108782419	SBIN0032019	4	Phase 1	1200
						51108782419 Total				1200

328	SARWAR	CHANDMA	RESHMA	9549691413	SBI	34252510943	SBIN0012898	5	Phase 1	1500
329	SARWAR	TAJPURA	RESHMA	9549691413	SBI	34252510943	SBIN0012898	5	phase 3	1500
						34252510943 Total				3000
330	SARWAR	CHANDMA	RINKU KANWAR	9784006715	RGB	21021121684	RMGB0001021	5	Phase 1	1500
331	SARWAR	TAJPURA	RINKU KANWAR	9784006715	RGB	21021121684	RMGB0001021	5	phase 3	1500
						21021121684 Total				3000
332	ARAIN	DADIYA	RITU KANWAR	8529671903	SBI	42289625409	SBIN0031576	5	phase 3	1500
						42289625409 Total				1500
333	KEKRI	MEVDA KALAN	rukma	9352574426	BOB	22730100002167	BARB0JHALAR	4	phase 3	1200
						22730100002167 Total				1200
334	PISANGAN	BHATSURI	RUKMA DEVI	9602349070	BOB,	01250100002060	BARB0PISANG	5	phase 2	1500
						01250100002060 Total				1500
335	MASUDA	DEVPURA	salma BANO	8690463476	UBI	401502120002753	UBIN0540153	2	phase 2	600
						401502120002753 Total				600
336	BHINAY	BANDANWARA	Sandhya Joshi	8764087960	SBI	30958824017	SBIN0012898	4	phase 2	1200
337	BHINAY	DEVPURA	Sandhya Joshi	8764087960	SBI	30958824017	SBIN0012898	5	phase 3	1500

						30958824017 Total				2700
338	KISHANGAR H SIORA	AMARPURA	SANGEETA KANWAR KHANGAROT	8058348058	BOB	13188100004090	BARBOSILORA	5	Phase 1	1500
						13188100004090 Total				1500
339	SARWAR	SYAR	SANGITA VERMA	9351004237	SBI	38458998936	SBIN0031110	5	phase 3	1500
						38458998936 Total				1500
340	KEKRI	BHAGERA	sanju devi	9351407235	SBI	41770434923	SBIN0003628	4	Phase 1	1200
						41770434923 Total				1200
341	SARWAR	FATEHGARH	SANJU RAO	9166197470	BOB	34078100000158	BARBOSARWAR	2	Phase 1	600
342	SARWAR	SAMPLA	SANJU RAO	9166197470	BOB	34078100000158	BARBOSARWAR	5	phase 2	1500
343	SARWAR	HINGONIYA	SANJU RAO	9166197470	BOB	34078100000158	BARBOSARWAR	5	phase 3	1500
						34078100000158 Total				3600
344	AJMER GRAMIN	BABAYICHA	SANTOSH DEVI	8890664803	SBI	32799928066	SBIN0000603	5	phase 2	1500
						32799928066 Total				1500
345	ARAIN	ARAIN	SAROJ	8209540030	BOB	01240100018735	BARBOARAINX	4	Phase 1	1200
						01240100018735 Total				1200
346	ARAIN	BORADA	SAROJ DAROGA	8000850724	SBI	42289780533	SBIN0031576	3	phase 3	900

						42289780533 Total				900
347	BHINAY	BHINAY	Saroj Kumari BHAMBHI	6377746445	RGB	21038119961	RMGB0001038	5	Phase 1	1500
348	BHINAY	BOOBKIYA	Saroj Kumari BHAMBHI	6377746445	RGB	21038119961	RMGB0001038	5	phase 2	1500
349	BHINAY	DEVPURA	Saroj Kumari BHAMBHI	6377746445	RGB	21038119961	RMGB0001038	5	phase 3	1500
						21038119961 Total				4500
350	KISHANGAR H SIORA	AMARPURA	SAROJ SAINI	9024042631	SBI	40726187463	SBIN0031107	5	Phase 1	1500
						40726187463 Total				1500
351	BHINAY	BHINAY	SAURABH KUMAR PANCHOLI (BRP)	9828601187	ICICI	684801701365	ICIC0006848	5	Phase 1	2500
352	BHINAY	CHAPANERI	SAURABH KUMAR PANCHOLI (BRP)	9828601187	ICICI	684801701365	ICIC0006848	4	phase 2	2000
353	BHINAY	DEVPURA	SAURABH KUMAR PANCHOLI (BRP)	9828601187	ICICI	684801701365	ICIC0006848	5	phase 3	2500
						684801701365 Total				7000
354	BHINAY	BADLI	Savita Jangid	9460515496	BOB	31230100002612	BARB0BIJAJM	5	Phase 1	1500
355	BHINAY	DEVPURA	Savita Jangid	7728837693	BOB	31230100002612	BARB0BIJAJM	5	phase 3	1500
						31230100002612 Total				3000
356	AJMER GRAMIN	BADLYA	SEEMA GURJAR	9001230075	UBI	429902010003454	UBIN0542997	4	phase 2	1200
						429902010003454 Total				1200

357	BHINAY	CHAPANERI	Shama Parvin	7300324954	BOB	11820100015275	BARB0BHINAI	5	phase 2	1500
						11820100015275 Total				1500
358	SARWAR	BHAGWANPURA	SHANKAR LAL KHAROL	9414275905	SBI	61084418288	SBIN0031110	4	Phase 1	1200
359	SARWAR	KALYANPURA	SHANKAR LAL KHAROL	9414275905	SBI	61084418288	SBIN0031110	4	phase 2	1200
						61084418288 Total				2400
360	KEKRI	MOLKIYA	shankar lal kumawat	9680761136	SBI	51051267159	SBIN0031108	5	phase 3	1500
361	KEKRI	BHARAI	SHANKAR LAL KUMAWAT (BRP)	9680761136	SBI	51051267159	SBIN0031108	5	Phase 1	2500
362	KEKRI	KANOJ	SHANKAR LAL KUMAWAT (BRP)	9680761136	SBI	51051267159	SBIN0031108	5	phase 2	2500
						51051267159 Total				6500
363	MASUDA	BARI	Shanti Mehrat	8769195434	SBI	61228791715	SBIN0032175	5	Phase 1	1500
364	MASUDA	JHAK	Shanti mehrat	8769195434	SBI	61228791715	SBIN0032175	2	phase 3	600
						61228791715 Total				2100
365	AJMER GRAMIN	ARADKA	SHIV CHARAN MOHANPURIA	9950728005	BOB	40308100001774	BARB0MAKHUP	5	Phase 1	1500
366	AJMER GRAMIN	BABAYICHA	SHIV CHARAN MOHANPURIA	9950728005	BOB	40308100001774	BARB0MAKHUP	5	phase 2	1500
						40308100001774 Total				3000
367	MASUDA	ANDERI DEVRI	Shobha Devi	8949619928	BOB	6300100020905	BARB0MASUDA	4	Phase 1	1200

368	MASUDA	DEVMANGRI	Shobha Devi	8949619928	BOB	6300100020905	BARBOMASUDA	5	phase 2	1500
						6300100020905 Total				2700
369	AJMER GRAMIN	BANSELI	SIMRAN	8529223933	UBI	429902010085906	UBIN0542997	5	phase 3	1500
						429902010085906 Total				1500
370	KEKRI	KOHADA	SIYARAM BALAI (BRP)	8769919332	BOB	13560100019532	BARB0JOONIY	5	phase 2	2500
371	KEKRI	MOLKIYA	SIYARAM BALAI (BRP)	8769919332	BOB	13560100019532	BARB0JOONIY	5	phase 3	2500
						13560100019532 Total				5000
372	SARWAR	FATEHGARH	SONA CHIPA	8905861735	RGB	21034030869	RMGB0001034	5	Phase 1	1500
						21034030869 Total				1500
373	JAWAJA	DEWATA	SONU (BRP)	7878516402	BOB	11860100015259	BARB0JAWAJA	5	phase 3	2500
						11860100015259 Total				2500
374	SRINAGAR	DHAL	SONU DAMAMI	6378996782	BOB	13150100017935	BARB0RAMSAR	5	phase 3	1500
						13150100017935 Total				1500
375	MASUDA	JIWANA	Sonu Kumari	9602782014	SBI	34415044264	SBIN0007375	5	phase 3	1500
						34415044264 Total				1500
376	BHINAY	BHINAY	Sonu Vaishnav	6377001752	SBI	61187101240	SBIN0032187	4	Phase 1	1200

377	BHINAY	BANDANWARA	Sonu Vaishnav	6377001752	SBI	61187101240	SBIN0032187	3	phase 2	900
						61187101240 Total				2100
378	KEKRI	BHAGERA	SUKHLAL BAIRWA (BRP)	8432096260	UBI	520331005114769	UBIN0573540	5	Phase 1	2500
379	KEKRI	KADERA	SUKHLAL BAIRWA (BRP)	8432096260	UBI	520331005114769	UBIN0573540	5	phase 2	2500
380	KEKRI	LALLAI	SUKHLAL BAIRWA (BRP)	8432096260	UBI	520331005114769	UBIN0573540	5	phase 3	2500
						520331005114769 Total				7500
381	MASUDA	KANA KHERA	Suman kanwar	7073081717	BOB	17860100010187	BARB0KIRAPX	5	phase 3	1500
						17860100010187 Total				1500
382	KISHANGAR H SILORA	BANDER SINDRI	SUMAN KANWAR	9057579102	BOB	13188100003131	BARB0SILORA	4	Phase 1	1200
383	KISHANGAR H SILORA	BHILAWAT	SUMAN KANWAR	9057579102	BOB	13188100003131	BARB0SILORA	5	phase 3	1500
						13188100003131 Total				2700
384	SARWAR	ARWAR	SUMAN REGAR	8949545348	BOB	13550100016535	BARB0FATAJM	5	Phase 1	1500
385	SARWAR	KALYANPURA	SUMAN REGAR	7877040105	BOB	13550100016535	BARB0FATAJM	4	phase 2	1200
						13550100016535 Total				2700
386	MASUDA	DAULATPURA 2	Sunita	8003201030	SBI	20477774052	SBIN0007375	4	Phase 1	1200
						20477774052 Total				1200

387	MASUDA	ANDERI DEVRI	Sunita	9521785956	BOB	29720100012377	BARB0BARALX	2	Phase 1	600
						29720100012377 Total				600
388	ARAIN	BAROL	SUNITA BHEEL	7340126853	BOB	53788100001863	BARB0DADIYA	5	Phase 1	1500
						53788100001863 Total				1500
389	KEKRI	KANOJ	sunita choudhary	7339978510	BOB	13560100016616	BARB0JOONIY	5	phase 2	1500
						13560100016616 Total				1500
390	MASUDA	DHOLA DANTA	sunita kanwar	9521785956	BOB	29720100012377	BARB0BARALX	5	phase 2	1500
391	MASUDA	KIRAP	sunita kanwar	9521785956	BOB	29720100012377	BARB0BARALX	5	phase 3	1500
						29720100012377 Total				3000
392	SARWAR	CHANDMA	SUNITA KUMARI	9521001797	RGB	21021148970	RMGB0001021	5	Phase 1	1500
						21021148970 Total				1500
393	MASUDA	Begliyawas	Sunita Regar	8107850652	UBI	520101204078578	UBIN0915475	4	Phase 1	1200
						520101204078578 Total				1200
394	SARWAR	BIRLA	SUNITA TAILOR	6378478373	RGB	21021109178	RMGB0001021	5	Phase 1	1500
						21021109178 Total				1500
395	KISHANGAR H SIORA	BHILAWAT	TARA DEVI PRAJAPAT	8079089331	SBI	51107144499	SBIN0032008	5	phase 3	1500

						51107144499 Total				1500
396	KEKRI	KANOJ	taravati verma	8769847583	RGB	21046016692	RMGB0001046	5	phase 2	1500
397	KEKRI	LASADIYA	taravati verma	8769847583	RGB	21046016692	RMGB0001046	5	phase 3	1500
						21046016692 Total				3000
398	BHINAY	BANDANWARA	Taslim / Maksood	7851803886	BOB	11820100016390	BARBOBHINAI	5	phase 2	1500
						11820100016390 Total				1500
399	SRINAGAR	BHAGSURI	Teena Prajapat	6350035226	SBI	51080035847	SBIN0031099	5	Phase 1	1500
400	SRINAGAR	DERATOO	Teena Prajapat	6350035226	SBI	51080035847	SBIN0031099	5	phase 3	1500
						51080035847 Total				3000
401	JAWAJA	BEAWAR KHAS	जमना देवी	7300447350	RGB	21023035522	RMGB0001023	4	phase 2	1200
						21023035522 Total				1200
402	BHINAY	BARGAON	Urmila Vaishnav	8306345717	SBI	37865552783	SBIN0032187	5	Phase 1	1500
403	BHINAY	BOOBKIYA	Urmila Vaishnav	8306345717	SBI	37865552783	SBIN0032187	5	phase 2	1500
						37865552783 Total				3000
404	KEKRI	KHAWAS	VANDNA TAK(BRP)	9414933351	HDFC	23661530000245	HDFC0002366	5	phase 2	2500
405	KEKRI	MEVDA KALAN	VANDNA TAK(BRP)	9414933351	HDFC	23661530000245	HDFC0002366	5	phase 3	2500

						23661530000245 Total				5000
406	PISANGAN	BUDHWARA	VIJAY LAXMI	7427008061	SB	32900683270	SBIN0011296	5	phase 3	1500
						32900683270 Total				1500
407	MASUDA	HANUTIYA	Vishnu Kanwar	9001512282	BOB	31230100010845	BARB0BIJAJM	3	phase 2	900
						31230100010845 Total				900
408	JAWAJA	BHAIROO KHERA	आशा चौहान	8824626434	BOB	11860100011713	BARB0JAWAJA	4	phase 2	1200
409	JAWAJA	DEWATA	आशा चौहान	8824626434	BOB	11860100011713	BARB0JAWAJA	2	phase 3	600
						11860100011713 Total				1800
410	SAWAR	DHUNDHARI	गोपाल सिंह राठोड़	9667408493	SBI	34900328323	SBIN0003628	5	phase 3	1500
						34900328323 Total				1500
411	JAWAJA	BADIYA BHAU	लक्ष्मी	9949227208	BOB	17870100008819	BARB0KOTRAX	2	phase 2	600
						17870100008819 Total				600
412	SAWAR	CHEETIWAS	ललिता रेगर	9653804972	SBI	41611390795	SBIN0032063	5	phase 3	1500
						41611390795 Total				1500
413	JAWAJA	DELWARA	लीला	8000206909	BOB	06620100035328	BARB0BEAWAR	3	phase 2	900
						06620100035328 Total				900

						Grand Total				666600
--	--	--	--	--	--	--------------------	--	--	--	---------------

उक्त मानदेय राशि रुपये 666600/- (अक्षरे रुपये छ लाख छियासठ हजार छ सौ मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

(रतन लाल वर्मा)

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष

सामाजिक लेखा परीक्षा जवाबदेही

एवं पारदर्शिता सोसायटी (SSAAT)

दिनांक

क्रमांक: एफ 61(66) **SSAAT /SA/2024.25** /अजमेर
प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-

1. परियोजना अधिकारी(लेखा), जिला परिषद अजमेर।
2. लेखाधिकारी एवं आहरण वितरण अधिकारी, **SSAAT**
3. केशियर, **SSAAT** भुगतान के लिए।

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (SSAAT)