



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
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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 कार्यों एवं व्यक्तिगत लाभार्थी के कार्यों का वर्ष 2023-24 के प्रथम द्वितीय छः माही सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2024-25 के माह जुलाई 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

SR NO	BLOCK	GRAM PANCHAYAT	RESOURCE PERSON'S NAME	MOBILE NUMBER	BANK NAME	BANK ACCOUNT NO.	IFSC CODE	PRESENT DAYS	PHASE	मानदेय राशि
1	PISANGAN	PAGARA	ANITA KANWAR	7849823062	UNION	437002010091564	UBIN0543705	-	PHASE 3	1500
						437002010091564 Total				1500
2	PISANGAN	LAMANA	AAJAD SINGH RAWAT	6377536832	BOB,	01258100005928	BARB0PISANG	-	PHASE 1	1500
3	PISANGAN	PICHALIYA	AAJAD SINGH RAWAT	6377536832	BOB,	01258100005928	BARB0PISANG	3	PHASE 4	900
						01258100005928 Total				2400
4	AJMER GRAMIN	KANAS	AARTI GUJAR	9461332856	BOB	43140100001436	BARB0GHOOGH	5	PHASE 4	1500
						43140100001436 Total				1500
5	SAWAR	SADARI	ABHISHEK GUNRAT (BRP)	9509929610	SBI	41050908041	SBIN0003628	-	PHASE 1	2500
6	SAWAR	GORDHA(NIR NAY APP)	ABHISHEK GUNRAT (BRP)	9509929610	SBI	41050908041	SBIN0003628	-	PHASE 2	2500
7	SAWAR	NAYAGAON MEENA	ABHISHEK GUNRAT (BRP)	9509929610	SBI	41050908041	SBIN0003628	-	PHASE 3	2500
8	SAWAR	BAJTA	ABHISHEK GUNRAT (BRP)	9509929610	SBI	41050908041	SBIN0003628	5	PHASE 4	2500

RajKaj Ref No.:
19730619



						41050908041 Total				10000
9	MASUDA	Iodiyana	Ajanta Mali	8302785834	BOB	53760100000570	BARB0BARALX	-	PHASE 1	1500
						53760100000570 Total				1500
10	SAWAR	SADARI	AMBA LAL MALI	9929324140	SBI	39748765495	SBIN0003628	-	PHASE 1	1500
11	SAWAR	SADARA	AMBA LAL MALI	9929324140	SBI	39748765495	SBIN0003628	-	PHASE 2	1500
12	SAWAR	BARH KA JHOPDA	AMBA LAL MALI	9929324140	SBI	39748765495	SBIN0003628	-	PHASE 3	1500
13	SAWAR	BAJTA	AMBA LAL MALI	9929324140	SBI	39748765495	SBIN0003628	5	PHASE 4	1500
						39748765495 Total				6000
14	MASUDA	Iodiyana	ANITA KUMARI UDAI (BRP)	8290381072	RGB	21690017578	RMGB0001690	-	PHASE 1	2500
						21690017578 Total				2500
15	KEKRI	KANOJ(NIRNAY APP)	asha sain	9785429380	BOB	13560100019165	BARB0JOONIY	-	PHASE 2	1500
						13560100019165 Total				1500
16	SAWAR	NAYAGAON MEENA	BABU LAL KAHAR	9950189644	SBI	44109280283	SBIN0032063	-	PHASE 3	1500
						44109280283 Total				1500
17	SRINAGAR	SANOD(NIRNAY APP)	BABU LAL MEGHWANSHI	9829973427	SBI	61039526172	SBIN0031571	-	PHASE 2	1500
18	SRINAGAR	RAJOSI	BABU LAL MEGHWANSHI	9829973427	SBI	61039526172	SBIN0031571	-	PHASE 3	1500
						61039526172 Total				3000
19	KISHANGA RH SIORA	SINODIYA(NIRNAY APP)	BASANTI PRAJAPAT	7877267015	SBI	61192669023	SBIN0032008	-	PHASE 2	1500
20	KISHANGA RH SIORA	NAWA	BASANTI PRAJAPAT	7877267015	SBI	61192669023	SBIN0032008	-	PHASE 3	1500

						61192669023 Total				3000
21	JAWAJA	PAKHRIYAWA S	BHAGWAN LAL SHANKLA (BRP)	7023155082	SBI	61180195021	SBIN0031106	-	PHASE 2	2500
22	JAWAJA	KABARA	BHAGWAN LAL SHANKLA (BRP)	7023155082	SBI	61180195021	SBIN0031106	-	PHASE 3	2500
						61180195021 Total				5000
23	ARAIN	KALANADA	CHANCHAL KANWAR	9351720749	SBI	61176310949	SBIN0032019	-	PHASE 2	1500
24	ARAIN	KASHEER	CHANCHAL KANWAR	9351720749	SBI	61176310949	SBIN0032019	-	PHASE 3	1500
						61176310949 Total				3000
25	PISANGAN	LEERI	CHEENA	7014659914	SBI	44664429028	SBIN0001379	-	PHASE 1	1500
26	PISANGAN	MANGALIYA WAS	CHEENA	7014659914	SBI	44664429028	SBIN0001379	-	PHASE 3	1500
						44664429028 Total				3000
27	KEKRI	KANOJ(NIRNA Y APP)	chhittar mal kumawat	9680680972	SBI	31126443768	SBIN0006184	-	PHASE 2	1500
						31126443768 Total				1500
28	PISANGAN	LEERI	DALJEET (BRP)	8740836266	SBI	40387823276	SBIN0031862	-	PHASE 1	2500
29	PISANGAN	PAGARA	DALJEET (BRP)	8740836266	SBI	40387823276	SBIN0031862	-	PHASE 3	2500
30	PISANGAN	PICALIYA	DALJEET (BRP)	8740836266	SBI	40387823276	SBIN0031862	5	PHASE 4	2500
						40387823276 Total				7500
31	SRINAGAR	SAMPRODA	DEEP MALA	9928190832	SBI	32516567591	SBIN0031330	5	PHASE 4	1500
						32516567591 Total				1500
32	SAWAR	BHANDAWAS	DHARMRAJ KAHAR	9983922313	SBI	38807882235	SBIN0031108	5	PHASE 4	1500

						38807882235 Total				1500
33	JAWAJA	DURGAWAS	DHERMENDRA SINGH (BRP)	9680102314	BOB	11860100013169	BARB0JAWAJA	-	PHASE 1	2500
34	JAWAJA	TATGARG	DHERMENDRA SINGH (BRP)	9680102314	BOB	11860100013169	BARB0JAWAJA	-	PHASE 2	2500
						11860100013169 Total				5000
35	AJMER GRAMIN	GAGWANA	DINESH KUAMR VAISHNAV (BRP)	9001264265	BOM	68031693662	MAHB0001231	-	PHASE 1	2500
36	AJMER GRAMIN	SARADHANA(NIRNAY APP)	DINESH KUAMR VAISHNAV (BRP)	9001264265	BOM	68031693662	MAHB0001231	-	PHASE 2	2500
37	AJMER GRAMIN	GHOOGRA	DINESH KUAMR VAISHNAV (BRP)	9001264265	BOM	68031693662	MAHB0001231	-	PHASE 3	2500
38	AJMER GRAMIN	HATOONDI	DINESH KUAMR VAISHNAV (BRP)	9001264265	BOM	68031693662	MAHB0001231	5	PHASE 4	2500
						68031693662 Total				10000
39	JAWAJA	SURDIYA(NIRNAY APP)	DIPIKA	8000476571	UCO	15003211040255	UCBA0001500	-	PHASE 2	1500
40	JAWAJA	KABARA	DIPIKA	8000476571	UCO	15003211040255	UCBA0001500	-	PHASE 3	1500
						15003211040255 Total				3000
41	JAWAJA	BEAWAR KHAS	मीरा	9352935986	BOB,	11860100009207	BARB0JAWAJA	-	PHASE 1	1500
						11860100009207 Total				1500
42	JAWAJA	DURGAWAS	माहेश्वरी	8854805542	UCO	08153211047926	UCBA0000815	-	PHASE 1	1500
43	JAWAJA	BALAD	माहेश्वरी	8854805542	UCO	08153211047926	UCBA0000815	-	PHASE 2	1500
44	JAWAJA	JALIYA- I	माहेश्वरी	8854805542	UCO	08153211047926	UCBA0000815	-	PHASE 3	1500
						08153211047926 Total				4500
45	JAWAJA	BALAD	विमला	7296859104	BOB,	17878100002560	BARB0KOTRAX	-	PHASE 2	1500

46	JAWAJA	BHAIROO KHERA	विमला	7296859104	BOB,	17878100002560	BARBOKOTRAX	-	PHASE 3	1500
						17878100002560 Total				3000
47	ARAIN	KALANADA	FORANTA JAT (BRP)	7033339694	SBI	42550698946	SBIN0031576	-	PHASE 2	2500
48	ARAIN	KAKALWARA	FORANTA JAT (BRP)	7033339694	SBI	42550698946	SBIN0031576	-	PHASE 3	2500
49	ARAIN	LAMBA	FORANTA JAT (BRP)	7033339694	SBI	42550698946	SBIN0031576	5	PHASE 4	2500
						42550698946 Total				7500
50	KISHANGA RH SIORA	PANER	GEETA DEVI	9929942300	BOB	13180100002695	BARBOSILORA	-	PHASE 3	1500
51	KISHANGA RH SIORA	PINGLOD	GEETA DEVI	9929942300	BOB	13180100002695	BARBOSILORA	4	PHASE 4	1200
						13180100002695 Total				2700
52	KISHANGA RH SIORA	MALIYO KI BADI	GOPAL GURJAR	9829450051	BOB	13180100005663	BARBOSILORA	-	PHASE 1	1500
53	KISHANGA RH SIORA	SINODIYA(NIR NAY APP)	GOPAL GURJAR	9829450051	BOB	13180100005663	BARBOSILORA	-	PHASE 2	1500
54	KISHANGA RH SIORA	NOSAL	GOPAL GURJAR	9829450051	BOB	13180100005663	BARBOSILORA	-	PHASE 3	1500
55	KISHANGA RH SIORA	PINGLOD	GOPAL GURJAR	9829450051	BOB	13180100005663	BARBOSILORA	4	PHASE 4	1200
						13180100005663 Total				5700
56	SAWAR	SADARI	GOPAL SINGH	9667408493	SBI	34900328323	SBIN0003628	-	PHASE 1	1500
57	SAWAR	SADARA	GOPAL SINGH	9667408493	SBI	34900328323	SBIN0003628	-	PHASE 2	1500
58	SAWAR	BARH KA JHOPDA	GOPAL SINGH	9667408493	SBI	34900328323	SBIN0003628	-	PHASE 3	1500
59	SAWAR	BAJTA	GOPAL SINGH	9667408493	SBI	34900328323	SBIN0003628	5	PHASE 4	1500
						34900328323 Total				6000

60	JAWAJA	DEWATA	हेमलता	9351095590	BOB,	17870100010736	BARBOKOTRAX	-	PHASE 1	1500
61	JAWAJA	PAKHRIYAWA S	हेमलता	9351095590	BOB,	17870100010736	BARBOKOTRAX	-	PHASE 2	1500
62	JAWAJA	KABARA	हेमलता	9351095590	BOB,	17870100010736	BARBOKOTRAX	-	PHASE 3	1500
						17870100010736 Total				4500
63	MASUDA	DAULATPURA 2(NIRNAY APP)	GYAN CHAND REGAR (BRP)	9636209507	BOB	17860100012851	BARBOKIRAPX	-	PHASE 2	2500
						17860100012851 Total				2500
64	PISANGAN	LAMANA	HEMLATA PURI	9588059077	BOB,	17040100004064	BARBOJETHAN	-	PHASE 1	1500
65	PISANGAN	MANGALIYA WAS	HEMLATA PURI	9588059077	BOB,	17040100004064	BARBOJETHAN	-	PHASE 3	1500
						17040100004064 Total				3000
66	AJMER GRAMIN	SARADHANA(NIRNAY APP)	HITESH SEN	8890421642	SBI	61046976348	SBIN0031330	-	PHASE 2	1500
						61046976348 Total				1500
67	JAWAJA	BARA KHAN	भावना	7742915755	BOB,	17890100011070	BARBOBADAKH	-	PHASE 1	1500
						17890100011070 Total				1500
68	ARAIN	MANDAWRIY A	IKRAM KHAN	7568083786	BOB,	1240100007542	BARBOARAINX	5	PHASE 4	1500
						1240100007542 Total				1500
69	JAWAJA	DURGAWAS	पानी देवी	6377413482	BOB,	11850100011168	BARBOTODGAR	-	PHASE 1	1500
						11850100011168 Total				1500
70	SARWAR	SUNARIYA(NI RNAY APP)	INDRA JANGID	9079347705	RGB	21021093315	RMGB0001021	-	PHASE 2	1500
						21021093315 Total				1500

71	KISHANGA RH SIORA	MOTIPURA	INDU	6367365728	BOB	13180100012660	BARBOSILORA	-	PHASE 1	1500
72	KISHANGA RH SIORA	NALU	INDU	6367365728	BOB	13180100012660	BARBOSILORA	-	PHASE 2	1500
73	KISHANGA RH SIORA	NAWA	INDU	6367365728	BOB	13180100012660	BARBOSILORA	-	PHASE 3	1500
74	KISHANGA RH SIORA	PINGLOD	INDU	6367365728	BOB	13180100012660	BARBOSILORA	4	PHASE 4	1200
						13180100012660 Total				5700
75	JAWAJA	BEAWAR KHAS	रजिया बानो	8824155296	PNB	08372191027695	PUNB0083710	-	PHASE 1	1500
						08372191027695 Total				1500
76	JAWAJA	BEAWAR KHAS	रेखा	8769448872	SBI	36295847340	SBIN0004668	-	PHASE 1	1500
						36295847340 Total				1500
77	SRINAGAR	NYARA	JYOTI REEL	9079761515	SBI	61079465166	SBIN0031330	-	PHASE 1	1500
78	SRINAGAR	LAVERA	JYOTI REEL	9079761515	SBI	61079465166	SBIN0031330	5	PHASE 4	1500
						61079465166 Total				3000
79	AJMER GRAMIN	SARADHANA(NIRNAY APP)	KAMAL PRAKASH CHOHAAN	9597311473	SBI	61032583456	SBIN0031719	-	PHASE 2	1500
80	AJMER GRAMIN	GODIYAWAS	KAMAL PRAKASH CHOHAAN	9597311473	SBI	61032583456	SBIN0031719	-	PHASE 3	1500
						61032583456 Total				3000
81	PISANGAN	LAMANA	KAMAL SINGH RAWAT	6375165833	BOB,	01258100018559	BARBOPISANG	-	PHASE 1	1500
82	PISANGAN	MANGALIYA WAS	KAMAL SINGH RAWAT	6375165833	BOB,	01258100018559	BARBOPISANG	-	PHASE 3	1500
83	PISANGAN	NAGALAO	KAMAL SINGH RAWAT	6375165833	BOB,	01258100018559	BARBOPISANG	4	PHASE 4	1200
						01258100018559 Total				4200

84	PISANGAN	NAGALAO	KAMALA CHOUDHARY	6376391517	SBI	32900683270	SBIN0011296	4	PHASE 4	1200
						32900683270 Total				1200
85	AJMER GRAMIN	GANAHERA	KAN SINGH	8875855927	SBI	31965095951	SBIN0012901	-	PHASE 1	1500
86	AJMER GRAMIN	GEHAL	KAN SINGH	8875855927	SBI	31965095951	SBIN0012901	-	PHASE 2	1500
87	AJMER GRAMIN	GODIYAWAS	KAN SINGH	8875855927	SBI	31965095951	SBIN0012901	-	PHASE 3	1500
88	AJMER GRAMIN	KADEL	KAN SINGH	8875855927	SBI	31965095951	SBIN0012901	5	PHASE 4	1500
						31965095951 Total				6000
89	SARWAR	SUNARIYA(NIRNAY APP)	KANA GURJAR	8290381077	SBI	61197453020	SBIN0031110	-	PHASE 2	1500
						61197453020 Total				1500
90	JAWAJA	DEWATA	KAVITA (BRP)	9602239087	BOB	11868100006998	BARBOJAWAJA	-	PHASE 1	2500
91	JAWAJA	SARMALIYA	KAVITA (BRP)	9602239087	BOB	11868100006998	BARBOJAWAJA	-	PHASE 2	2500
						11868100006998 Total				5000
92	SAWAR	TANKAWAS	KESHAV KRISHAN BAGDI	7413922131	BOB	07598100006740	BARBOKEKRIX	-	PHASE 1	1500
93	SAWAR	GORDHA(NIRNAY APP)	KESHAV KRISHAN BAGDI	7413922131	BOB	07598100006740	BARBOKEKRIX	-	PHASE 2	1500
94	SAWAR	BARH KA JHOPDA	KESHAV KRISHAN BAGDI	7413922131	BOB	07598100006740	BARBOKEKRIX	-	PHASE 3	1500
95	SAWAR	DHUNDHARI	KESHAV KRISHAN BAGDI	7413922131	BOB	07598100006740	BARBOKEKRIX	5	PHASE 4	1500
						07598100006740 Total				6000
96	BHINAY	RATAKOT	Kiran Kanwar	7297905627	SBI	61234323567	SBIN0032187	-	PHASE 1	1500
97	BHINAY	BHINAY	Kiran Kanwar	7297905627	SBI	61234323567	SBIN0032187	-	PHASE 3	1500

						61234323567 Total				3000
98	AJMER GRAMIN	KANAS	KRISHAN GOPAL SINGH (BRP)	8890759646	UBI	735502120000342	UBIN0573558	5	PHASE 4	2500
						735502120000342 Total				2500
99	SARWAR	SUNARIYA(NI RNAY APP)	KRISHNA VISHWAS	8955238232	BOB	13550100011976	BARBOFATAJM	-	PHASE 2	1500
						13550100011976 Total				1500
100	AJMER GRAMIN	GANAHERA	KUNAL RATHORE (BRP)	7357291737	CANARA	110276608473	CNRB0002134	-	PHASE 1	2500
101	AJMER GRAMIN	GEGAL	KUNAL RATHORE (BRP)	7357291737	CANARA	110276608473	CNRB0002134	-	PHASE 2	2500
102	AJMER GRAMIN	GODIYAWAS	KUNAL RATHORE (BRP)	7357291737	CANARA	110276608473	CNRB0002134	-	PHASE 3	2500
103	AJMER GRAMIN	KADEL	KUNAL RATHORE (BRP)	7357291737	CANARA	110276608473	CNRB0002134	5	PHASE 4	2500
						110276608473 Total				10000
104	JAWAJA	FATEHGARH SALLA	LALIT SINGH (BRP)	7737218705	BOB	06620100035327	BARBOBEAWAR	-	PHASE 1	2500
105	JAWAJA	BALAD	LALIT SINGH (BRP)	7737218705	BOB	06620100035327	BARBOBEAWAR	-	PHASE 2	2500
						06620100035327 Total				5000
106	ARAIN	SIRONJ	LALITA	7733988063	BOB,	01240100018109	BARBOARAINX	5	PHASE 4	1500
						01240100018109 Total				1500
107	ARAIN	KALANADA	LAXMI DEVI	8905931295	BOB,	22580100008646	BARBOBORADA	-	PHASE 2	1500
108	ARAIN	KASHEER	LAXMI DEVI	8905931295	BOB,	22580100008646	BARBOBORADA	-	PHASE 3	1500
						22580100008646 Total				3000
109	SRINAGAR	SRINAGAR	Laxmi Gurjar	9571854272	RGB	21048035363	RMGB0001048	5	PHASE 4	1500

						21048035363 Total				1500
110	JAWAJA	PAKHRIYAWA S	सुशीला	8700011053	PNB BEAWER	08372191027695	PUNB0083710	-	PHASE 2	1500
						08372191027695 Total				1500
111	PISANGAN	DANTA	MADHU	8107758063	BOB,	13540100003348	BARB0SARADH	4	PHASE 4	1200
						13540100003348 Total				1200
112	AJMER GRAMIN	GAGWANA	MADHU GANGWAL	9950709384	BOB	17080100011173	BARB0RAJAJM	-	PHASE 1	1500
113	AJMER GRAMIN	HATOONDI	MADHU GANGWAL	9950709384	BOB	17080100011173	BARB0RAJAJM	5	PHASE 4	1500
						17080100011173 Total				3000
114	PISANGAN	BHATSURI	MADHUBALA SHARMA	7742086518	UNION	654002010002452	UBIN0565407	5	PHASE 4	1500
						654002010002452 Total				1500
115	AJMER GRAMIN	GAGWANA	MADHULATA/PARAMESHW AR	9928107895	BOB	13540100001486	BARB0SARADH	-	PHASE 1	1500
						13540100001486 Total				1500
116	ARAIN	SANDOLIYA(N IRNAY APP)	MADINA BANO	9660146318	BOB,	01240100029287	BARB0ARAINX	-	PHASE 2	1500
117	ARAIN	KATSURA	MADINA BANO	9660146318	BOB,	01240100029287	BARB0ARAINX	-	PHASE 3	1500
118	ARAIN	MANHORPUR A	MADINA BANO	9660146318	BOB,	01240100029287	BARB0ARAINX	5	PHASE 4	1500
						01240100029287 Total				4500
119	KISHANGA RH SIORA	MOTIPURA	MAHAVEER JAT (BRP)	9784491537	UBI	446702010004240	UBIN0544671	-	PHASE 1	2500
120	KISHANGA RH SIORA	SINODIYA(NIR NAY APP)	MAHAVEER JAT (BRP)	9784491537	UBI	446702010004240	UBIN0544671	-	PHASE 2	2500
121	KISHANGA RH SIORA	NOSAL	MAHAVEER JAT (BRP)	9784491537	UBI	446702010004240	UBIN0544671	-	PHASE 3	2500

122	KISHANGA RH SIORA	PINGLOD	MAHAVEER JAT (BRP)	9784491537	UBI	446702010004240	UBIN0544671	4	PHASE 4	2000
						446702010004240 Total				9500
123	AJMER GRAMIN	GAGWANA	MAHENDRA KUMAR MEGHVANSHI	9001620783	CANARA	4849108000165	CNRB0004849	-	PHASE 1	1500
						4849108000165 Total				1500
124	BHINAY	RATAKOT	MAHESH KUMAR VAISHNAV (BRP)	7340308780	SBI	30906644842	SBIN0012898	-	PHASE 1	2500
125	BHINAY	BOOBKIYA	MAHESH KUMAR VAISHNAV (BRP)	7340308780	SBI	30906644842	SBIN0012898	-	PHASE 3	2500
126	PISANGAN	BHATSURI	MAHESH KUMAR VAISHNAV (BRP)	7340308780	SBI	30906644842	SBIN0012898	5	PHASE 4	2500
						30906644842 Total				7500
127	SAWAR	BHANDAWAS	MAHIMA SHARMA (BRP)	9119194483	BOB	17460100012269	BARB0KOTHIA	5	PHASE 4	2500
						17460100012269 Total				2500
128	BHINAY	SOBDI(NIRNA Y APP)	Mahima Tailor	9928853085	BOB,	11820100013577	BARB0BHINAI	-	PHASE 2	1500
129	BHINAY	BOOBKIYA	Mahima Tailor	9928853085	BOB,	11820100013577	BARB0BHINAI	-	PHASE 3	1500
						11820100013577 Total				3000
130	ARAIN	JHIROTA	MAINA DEVI	9680142484	BOB,	22580100011826	BARB0BORADA	-	PHASE 2	1500
						22580100011826 Total				1500
131	ARAIN	JHIROTA	MALIKA GARG	9001529919	BOB,	22580100012921	BARB0BORADA	-	PHASE 2	1500
132	ARAIN	LAMBA	MALIKA GARG	9001529919	BOB,	22580100012921	BARB0BORADA	4	PHASE 4	1200
						22580100012921 Total				2700
133	BHINAY	RAMMALIYA	MAMTA RAWAT (BRP)	9461276287	CANARA	110252146290	CNRB0005786	-	PHASE 1	2500

						110252146290 Total				2500
134	MASUDA	DAULATPURA 2(NIRNAY APP)	Manbhar Kumhar	7073636873	CANERA	3540183032	CBIN0280437	-	PHASE 2	1500
						3540183032 Total				1500
135	JAWAJA	BEAWAR KHAS	MANJU (BRP)	9664153148	UCO	15000110046999	UCBA0001500	-	PHASE 1	2500
136	JAWAJA	JALIYA- I	MANJU (BRP)	9664153148	UCO	15000110046999	UCBA0001500	-	PHASE 3	2500
						15000110046999 Total				5000
137	KISHANGA RH SIORA	MOTIPURA	MANJU VERMA	7688878258	BOB	43138100006244	BARB0SURSUR	-	PHASE 1	1500
						43138100006244 Total				1500
138	ARAIN	SIRONJ	MANJULATA MALI	9602068478	BOB,	01240100018556	BARB0ARAINX	5	PHASE 4	1500
						01240100018556 Total				1500
139	MASUDA	DAULATPURA 2(NIRNAY APP)	Monika Sharma	6377005822	BOB	31230100009074	BARB0BIJAJM	-	PHASE 2	1500
						31230100009074 Total				1500
140	ARAIN	SANDOLIYA(N IRNAY APP)	NAND KISHORE BAIRWA (BRP)	9610090303	SBI	61199032429	SBIN0031377	-	PHASE 2	2500
141	ARAIN	KATSURA	NAND KISHORE BAIRWA (BRP)	9610090303	SBI	61199032429	SBIN0031377	-	PHASE 3	2500
142	ARAIN	MANHORPUR A	NAND KISHORE BAIRWA (BRP)	9610090303	SBI	61199032429	SBIN0031377	5	PHASE 4	2500
						61199032429 Total				7500
143	SRINAGAR	RAJGARH	NANDU DEVI SAIN	8290244225	SBI	61328150315	SBIN0031330	-	PHASE 2	1500
144	SRINAGAR	RAMSAR	NANDU DEVI SAIN	8290244225	SBI	61328150315	SBIN0031330	-	PHASE 3	1500
						61328150315 Total				3000

145	AJMER GRAMIN	SARADHANA(NIRNAY APP)	NANU NATH	9772537606	UCO	21203211002444	UCBA0002120	-	PHASE 2	1500
146	AJMER GRAMIN	GHOOGRA	NANU NATH	9772537606	UCO	21203211002444	UCBA0002120	-	PHASE 3	1500
						21203211002444 Total				3000
147	ARAIN	SIRONJ	NATHU LAL BHAND(BRP)	9828341296	BOB	13550100008029	BARBOFATAJAM	5	PHASE 4	2500
						13550100008029 Total				2500
148	SRINAGAR	SANOD(NIRNAY APP)	Neha DABRIYA	8114497183	RGB	21862035946	RMGB0001862	-	PHASE 2	1500
149	SRINAGAR	RAJOSI	Neha DABRIYA	8114497183	RGB	21862035946	RMGB0001862	-	PHASE 3	1500
150	SRINAGAR	SAMPRODA	Neha DABRIYA	8114497183	RGB	21862035946	RMGB0001862	5	PHASE 4	1500
						21862035946 Total				4500
151	JAWAJA	FATEHGARH SALLA	दीपा कुमारी	8690742322	RGB	21023178913	RMGB0001023	-	PHASE 1	1500
152	JAWAJA	TATGARG	दीपा कुमारी	8690742322	RGB	21023178913	RMGB0001023	-	PHASE 2	1500
153	JAWAJA	JALIYA- I	दीपा कुमारी	8690742322	RGB	21023178913	RMGB0001023	-	PHASE 3	1500
						21023178913 Total				4500
154	KISHANGA RH SIORA	MALIYO KI BADI	NIKITA	6376874430	BOB	01268100004997	BARBOROOPNA	-	PHASE 1	1500
155	KISHANGA RH SIORA	SINODIYA(NIRNAY APP)	NIKITA	6376874430	BOB	01268100004997	BARBOROOPNA	-	PHASE 2	1500
156	KISHANGA RH SIORA	NAWA	NIKITA	6376874430	BOB	01268100004997	BARBOROOPNA	-	PHASE 3	1500
157	KISHANGA RH SIORA	PATAN	NIKITA	6376874430	BOB	01268100004997	BARBOROOPNA	5	PHASE 4	1500
						01268100004997 Total				6000
158	PISANGAN	MANGALIYA WAS	NIKKA	9116478486	BOB,	01258100016385	BARBOPISANG	-	PHASE 3	1500

						01258100016385 Total				1500
159	KISHANGA RH SIORA	MALIYO KI BADI	NILAM PRAJAPAT	8306803918	BOB	43130100001244	BARB0SURSUR	-	PHASE 1	1500
160	KISHANGA RH SIORA	NALU	NILAM PRAJAPAT	8306803918	BOB	43130100001244	BARB0SURSUR	-	PHASE 2	1500
161	KISHANGA RH SIORA	NAWA	NILAM PRAJAPAT	8306803918	BOB	43130100001244	BARB0SURSUR	-	PHASE 3	1500
162	KISHANGA RH SIORA	PATAN	NILAM PRAJAPAT	8306803918	BOB	43130100001244	BARB0SURSUR	5	PHASE 4	1500
						43130100001244 Total				6000
163	BHINAY	RAMMALIYA	Nisar Bano	6367860398	BOB,	11828100015185	BARB0BHINAI	-	PHASE 1	1500
164	BHINAY	SOBDI(NIRNA Y APP)	Nisar Bano	6367860398	BOB,	11828100015185	BARB0BHINAI	-	PHASE 2	1500
165	BHINAY	BOOBKIYA	Nisar Bano	6367860398	BOB,	11828100015185	BARB0BHINAI	-	PHASE 3	1500
						11828100015185 Total				4500
166	KISHANGA RH SIORA	NOSAL	NISHA SAINI	9785147102	PUNB	1393000100135262	PUNB0139300	-	PHASE 3	1500
						1393000100135262 Total				1500
167	SRINAGAR	NYARA	NIYA REGAR (BRP)	8005724465	SBI	61295067316	SBIN0031330	-	PHASE 1	2500
168	SRINAGAR	SANOD(NIRN AY APP)	NIYA REGAR (BRP)	8005724465	SBI	61295067316	SBIN0031330	-	PHASE 2	2500
169	SRINAGAR	RAMSAR	NIYA REGAR (BRP)	8005724465	SBI	61295067316	SBIN0031330	-	PHASE 3	2500
170	SRINAGAR	SRINAGAR	NIYA REGAR (BRP)	8005724465	SBI	61295067316	SBIN0031330	5	PHASE 4	2500
						61295067316 Total				10000
171	ARAIN	SANDOLIYA(N IRNAY APP)	OM KANWAR	9602140381	BOB,	17880100012425	BARB0KATSOO	-	PHASE 2	1500
172	ARAIN	KAKALWARA	OM KANWAR	9602140381	BOB,	17880100012425	BARB0KATSOO	-	PHASE 3	1500

173	ARAIN	SIRONJ	OM KANWAR	9602140381	BOB,	17880100012425	BARBOKATSOO	4	PHASE 4	1200
						17880100012425 Total				4200
174	SRINAGAR	RAMSAR	PANKAJ HINUNIYA	9887557406	SBI	61071334572	SBIN0031330	-	PHASE 3	1500
						61071334572 Total				1500
175	KISHANGA RH SIORA	MALIYO KI BADI	PARWATI VAISHNAV (BRP)	9950660355	BOB	13188100005267	BARBOSILORA	-	PHASE 1	2500
176	KISHANGA RH SIORA	NALU	PARWATI VAISHNAV (BRP)	9950660355	BOB	13188100005267	BARBOSILORA	-	PHASE 2	2500
177	KISHANGA RH SIORA	NAWA	PARWATI VAISHNAV (BRP)	9950660355	BOB	13188100005267	BARBOSILORA	-	PHASE 3	2500
178	KISHANGA RH SIORA	PATAN	PARWATI VAISHNAV (BRP)	9950660355	BOB	13188100005267	BARBOSILORA	5	PHASE 4	2500
						13188100005267 Total				10000
179	JAWAJA	SURDIYA(NIR NAY APP)	PAYAL RAWAT	8209330021	BOB,	25690100009035	BARBOSSIBEA	-	PHASE 2	1500
						25690100009035 Total				1500
180	SRINAGAR	RAJGARH	PINKI REGAR (BRP)	7877941933	SBI	61180008688	SBIN0031330	-	PHASE 2	2500
181	SRINAGAR	RAJOSI	PINKI REGAR (BRP)	7877941933	SBI	61180008688	SBIN0031330	-	PHASE 3	2500
182	SRINAGAR	SAMPRODA	PINKI REGAR (BRP)	7877941933	SBI	61180008688	SBIN0031330	5	PHASE 4	2500
						61180008688 Total				7500
183	ARAIN	KAKALWARA	PINKI SHEKHAWAT	8529424276	SBI	61283239789	SBIN0032019	-	PHASE 3	1500
184	ARAIN	LAMBA	PINKI SHEKHAWAT	8529424276	SBI	61283239789	SBIN0032019	5	PHASE 4	1500
						61283239789 Total				3000
185	MASUDA	Iodiyana	Pooja Mali	8619662094	BOB	53768100001075	BARB0BARALX	-	PHASE 1	1500

						53768100001075 Total				1500
186	SRINAGAR	NYARA	POOJA RAWAT	9660571688	UBI	428402120005796	UBIN0542849	-	PHASE 1	1500
						428402120005796 Total				1500
187	SAWAR	TANKAWAS	PRABHU LAL BALAI	9784550662	SBI	30283632669	SBIN0003628	-	PHASE 1	1500
188	SAWAR	GORDHA(NIR NAY APP)	PRABHU LAL BALAI	9784550662	SBI	30283632669	SBIN0003628	-	PHASE 2	1500
189	SAWAR	DHUNDHARI	PRABHU LAL BALAI	9784550662	SBI	30283632669	SBIN0003628	5	PHASE 4	1500
						30283632669 Total				4500
190	MASUDA	Iodiyana	Priya Sharma	8890490443	SBI	51109904084	SBIN0031739	-	PHASE 1	1500
191	MASUDA	DAULATPURA 2(NIRNAY APP)	Priya Sharma	8890490443	SBI	51109904084	SBIN0031739	-	PHASE 2	1500
						51109904084 Total				3000
192	ARAIN	KALANADA	PUJA REGAR	9521168617	SBI	61126444598	SBIN0032019	-	PHASE 2	1500
						61126444598 Total				1500
193	KEKRI	KANOJ(NIRNA Y APP)	pushpa devi	8094273039	BOB	13560100005157	BARBOJONNIY	-	PHASE 2	1500
						13560100005157 Total				1500
194	SAWAR	TANKAWAS	PUSHPA GARG	8769541473	SBI	61220168639	SBIN0031108	-	PHASE 1	1500
195	SAWAR	GORDHA(NIR NAY APP)	PUSHPA GARG	8769541473	SBI	61220168639	SBIN0031108	-	PHASE 2	1500
196	SAWAR	NAYAGAON MEENA	PUSHPA GARG	8769541473	SBI	61220168639	SBIN0031108	-	PHASE 3	1500
197	SAWAR	BAJTA	PUSHPA GARG	8769541473	SBI	61220168639	SBIN0031108	5	PHASE 4	1500
						61220168639 Total				6000

198	JAWAJA	SURDIYA(NIR NAY APP)	PUSPA	6376455602	BOB	17878100003076	BARBOKOTRAX	-	PHASE 2	1500
						17878100003076 Total				1500
199	SAWAR	BHANDAWAS	PUSPA CHOUHAN	9166619630	BOB	13238100002884	BARBOSAWARX	3	PHASE 4	900
						13238100002884 Total				900
200	JAWAJA	FATEHGARH SALLA	तृष्णा	7424826837	UCO	15000110056318	UCBA0001500	-	PHASE 1	1500
201	JAWAJA	TATGARG	तृष्णा	7424826837	UCO	15000110056318	UCBA0001500	-	PHASE 2	1500
202	JAWAJA	BHAIROO KHERA	तृष्णा	7424826837	UCO	15000110056318	UCBA0001500	-	PHASE 3	1500
						15000110056318 Total				4500
203	BHINAY	SINGAWAL	Radha Vaishnav	8000575747	SBI	37782884213	SBIN0032187	-	PHASE 1	1500
204	BHINAY	BHINAY	Radha Vaishnav	8000575747	SBI	37782884213	SBIN0032187	-	PHASE 3	1500
						37782884213 Total				3000
205	ARAIN	JHIROTA	RAJ KUMAR BHIL (BRP)	7691826601	BOB	17880100004506	BARBOKATSOO	-	PHASE 2	2500
206	ARAIN	KASHEER	RAJ KUMAR BHIL (BRP)	7691826601	BOB	17880100004506	BARBOKATSOO	-	PHASE 3	2500
207	ARAIN	MANDAWRIY A	RAJ KUMAR BHIL (BRP)	7691826601	BOB	17880100004506	BARBOKATSOO	5	PHASE 4	2500
						17880100004506 Total				7500
208	SRINAGAR	RAJGARH	Rajesh Thagria	9784189404	SBI	61088501400	SBIN0031330	-	PHASE 2	1500
209	SRINAGAR	RAMSAR	Rajesh Thagria	9784189404	SBI	61088501400	SBIN0031330	-	PHASE 3	1500
210	SRINAGAR	SAMPRODA	Rajesh Thagria	9784189404	SBI	61088501400	SBIN0031330	5	PHASE 4	1500
						61088501400 Total				4500

211	JAWAJA	SURDIYA(NIR NAY APP)	RAJIYA BANO	8824155296	PNB	08372191027695	PUNB0083710	-	PHASE 2	1500
						08372191027695 Total				1500
212	AJMER GRAMIN	GEAL	RAKESH HINUNIYA	9660515708	SBI	51054160870	SBIN0031330	-	PHASE 2	1500
						51054160870 Total				1500
213	SARWAR	SUNARIYA(NI RNAY APP)	RAMAVTAR KUMHAR	7737186105	BOB	13560100001406	BARB0JOONIY	-	PHASE 2	1500
						13560100001406 Total				1500
214	SAWAR	TANKAWAS	RAMESH CHAND BHIL (BRP)	8104075434	SBI	33820333487	SBIN0007701	-	PHASE 1	2500
215	SAWAR	SADARA	RAMESH CHAND BHIL (BRP)	8104075434	SBI	33820333487	SBIN0007701	-	PHASE 2	2500
216	SAWAR	BARH KA JHOPDA	RAMESH CHAND BHIL (BRP)	8104075434	SBI	33820333487	SBIN0007701	-	PHASE 3	2500
217	SAWAR	DHUNDHARI	RAMESH CHAND BHIL (BRP)	8104075434	SBI	33820333487	SBIN0007701	5	PHASE 4	2500
						33820333487 Total				10000
218	SAWAR	BARH KA JHOPDA	RAMGHANI JAIN	9660417418	UCO	24560110052655	UCBA0002456	-	PHASE 3	1500
						24560110052655 Total				1500
219	AJMER GRAMIN	GEAL	RAMLAL SHARMA	9610262226	BOB	43140100010805	BARB0KISAJM	-	PHASE 2	1500
220	AJMER GRAMIN	GODIYAWAS	RAMLAL SHARMA	9610262226	BOB	43140100010805	BARB0KISAJM	-	PHASE 3	1500
						43140100010805 Total				3000
221	SARWAR	SUNARIYA(NI RNAY APP)	RANJEET SINGH KESHAWAT (BRP)	9928552859	BOB	13568100001960	BARB0JOONIY	-	PHASE 2	2500
						13568100001960 Total				2500
222	PISANGAN	LAMANA	RANJEET SINGH (BRP)	7014592134	SBI	37818192189	SBIN0031862	-	PHASE 1	2500

223	PISANGAN	MANGALIYA WAS	RANJEET SINGH (BRP)	7014592134	SBI	37818192189	SBIN0031862	-	PHASE 3	2500
224	PISANGAN	NAGALAO	RANJEET SINGH (BRP)	7014592134	SBI	37818192189	SBIN0031862	4	PHASE 4	2000
						37818192189 Total				7000
225	SRINAGAR	NYARA	RASIDA BANO	9602447152	UBI	428402120001923	UBIN0542849	-	PHASE 1	1500
226	SRINAGAR	SANOD(NIRNAY APP)	RASIDA BANO	9602447152	UBI	428402120001923	UBIN0542849	-	PHASE 2	1500
227	SRINAGAR	RAMSAR	RASIDA BANO	9602447152	UBI	428402120001923	UBIN0542849	-	PHASE 3	1500
						428402120001923 Total				4500
228	PISANGAN	LAMANA	RAVINDRA SINGH	6376404129	BOB,	01258100004800	BARBOPISANG	-	PHASE 1	1500
229	PISANGAN	PICHALIYA	RAVINDRA SINGH	6376404129	BOB,	01258100004800	BARBOPISANG	4	PHASE 4	1200
						01258100004800 Total				2700
230	PISANGAN	LEERI	REKHA	9509260245	SBI	38270181417	SBIN0011296	-	PHASE 1	1500
231	PISANGAN	DANTA	REKHA	9509260245	SBI	38270181417	SBIN0011296	5	PHASE 4	1500
						38270181417 Total				3000
232	SAWAR	SADARI	REKHA KAHAR	9521296500	SBI	33189795020	SBIN0003628	-	PHASE 1	1500
233	SAWAR	SADARA	REKHA KAHAR	9521296500	SBI	33189795020	SBIN0003628	-	PHASE 2	1500
234	SAWAR	BARH KA JHOPDA	REKHA KAHAR	9521296500	SBI	33189795020	SBIN0003628	-	PHASE 3	1500
						33189795020 Total				4500
235	ARAIN	KATSURA	REKHA VAISHNAV	7877764696	SBI	51108782419	SBIN0032019	-	PHASE 3	1500
236	ARAIN	MANDAWRIYA	REKHA VAISHNAV	7877764696	SBI	51108782419	SBIN0032019	4	PHASE 4	1200

						51108782419 Total				2700
237	JAWAJA	SURDIYA(NIR NAY APP)	RINKU KUMARI (BRP)	9509910263	RGB	21022129127	RMGB0001022	-	PHASE 2	2500
						21022129127 Total				2500
238	SRINAGAR	NYARA	RITU DETWAL	7597732400	SBI	51054164434	SBIN0031330	-	PHASE 1	1500
239	SRINAGAR	RAMSAR	RITU DETWAL	7597732400	SBI	51054164434	SBIN0031330	-	PHASE 3	1500
						51054164434 Total				3000
240	ARAIN	SIRONJ	RITU KANWAR	8529671903	SBI	42289625409	SBIN0031576	4	PHASE 4	1200
						42289625409 Total				1200
241	PISANGAN	PAGARA	RUKMA DEVI	9602349070	BOB,	01250100002060	BARBOPISANG	-	PHASE 3	1500
242	PISANGAN	PICHALIYA	RUKMA DEVI	9602349070	BOB,	01250100002060	BARBOPISANG	5	PHASE 4	1500
						01250100002060 Total				3000
243	AJMER GRAMIN	KANAS	RUPA SHARMA	8005894422	UBI	429902010081866	UBIN0542997	5	PHASE 4	1500
						429902010081866 Total				1500
244	AJMER GRAMIN	GAGWANA	SALMA BANO	7976663258	UCO	19353211011644	UCBA0001935	-	PHASE 1	1500
						19353211011644 Total				1500
245	BHINAY	RAMMALIYA	Sandhya Joshi	8764087960	SBI	30958824017	SBIN0012898	-	PHASE 1	1500
						30958824017 Total				1500
246	AJMER GRAMIN	GAGWANA	SANTOSH PANCHAL	9571020376	SBI	36993121665	SBIN0011296	-	PHASE 1	1500
						36993121665 Total				1500

247	ARAIN	SANDOLIYA(NIRNAY APP)	SAROJ	8209540030	BOB,	01240100018735	BARBOARAINX	-	PHASE 2	1500
248	ARAIN	KATSURA	SAROJ	8209540030	BOB,	01240100018735	BARBOARAINX	-	PHASE 3	1500
249	ARAIN	MANHORPUR A	SAROJ	8209540030	BOB,	01240100018735	BARBOARAINX	5	PHASE 4	1500
						01240100018735 Total				4500
250	BHINAY	RATAKOT	Saroj Kumari	6377746445	RGB	21038119961	RMGB0001038	-	PHASE 1	1500
						21038119961 Total				1500
251	BHINAY	SINGAWAL	SAURABH KUMAR PANCHOLI (BRP)	9828601187	ICICI	684801701365	ICIC0006848	-	PHASE 1	2500
252	BHINAY	SOBDI(NIRNAY APP)	SAURABH KUMAR PANCHOLI (BRP)	9828601187	ICICI	684801701365	ICIC0006848	-	PHASE 2	2500
253	BHINAY	BHINAY	SAURABH KUMAR PANCHOLI (BRP)	9828601187	ICICI	684801701365	ICIC0006848	-	PHASE 3	2500
254	PISANGAN	DANTA	SAURABH KUMAR PANCHOLI (BRP)	9828601187	ICICI	684801701365	ICIC0006848	4	PHASE 4	2000
						684801701365 Total				9500
255	BHINAY	SOBDI(NIRNAY APP)	Savita Jangid	7728837693	BOB,	31230100002612	BARBOBIJAJM	-	PHASE 2	1500
						31230100002612 Total				1500
256	JAWAJA	SURDIYA(NIRNAY APP)	SEEMA	8079092094	BOB,	11860100015635	BARBOJAWAJA	-	PHASE 2	1500
						11860100015635 Total				1500
257	BHINAY	SINGAWAL	Shama Parvin	7300324954	BOB,	11820100015275	BARBOBHINAI	-	PHASE 1	1500
258	BHINAY	BOOBKIYA	Shama Parvin	7300324954	BOB,	11820100015275	BARBOBHINAI	-	PHASE 3	1500
						11820100015275 Total				3000
259	SARWAR	SUNARIYA(NIRNAY APP)	SHANKAR LAL KHAROL	9414275905	SBI	61084418288	SBIN0031110	-	PHASE 2	1500

						61084418288 Total				1500
260	KEKRI	KANOJ(NIRNAY APP)	shankar lal panwar	9667879911	SBI	61142092167	SBIN0031108	-	PHASE 2	1500
						61142092167 Total				1500
261	AJMER GRAMIN	GANAHERA	SHIV CHARAN MOHANPURIA	9950728005	BOB	40308100001774	BARBOMAKHUP	-	PHASE 1	1500
262	AJMER GRAMIN	GEHAL	SHIV CHARAN MOHANPURIA	9950728005	BOB	40308100001774	BARBOMAKHUP	-	PHASE 2	1500
263	AJMER GRAMIN	GODIYAWAS	SHIV CHARAN MOHANPURIA	9950728005	BOB	40308100001774	BARBOMAKHUP	-	PHASE 3	1500
264	AJMER GRAMIN	KADEL	SHIV CHARAN MOHANPURIA	9950728005	BOB	40308100001774	BARBOMAKHUP	5	PHASE 4	1500
						40308100001774 Total				6000
265	SAWAR	DHUNDHARI	SHIV SHANKAR JANGID	9667043474	UCO	24560110070741	UCBA0002456	5	PHASE 4	1500
						24560110070741 Total				1500
266	KISHANGA RH SIORA	PANER	SHOBHIT GURJAR	9772294723	BOB	13180100012195	BARBOSILORA	-	PHASE 3	1500
						13180100012195 Total				1500
267	AJMER GRAMIN	SARADHANA(NIRNAY APP)	SIMRAN	8529223933	UBI	429902010085906	UBIN0542997	-	PHASE 2	1500
268	AJMER GRAMIN	GHOOGRA	SIMRAN	8529223933	UBI	429902010085906	UBIN0542997	-	PHASE 3	1500
						429902010085906 Total				3000
269	SRINAGAR	LAVERA	SONU	6378996782	BOB	13150100017935	BARBORAMSAR	5	PHASE 4	1500
						13150100017935 Total				1500
270	JAWAJA	BARA KHAN	SONU (BRP)	7878516402	BOB	11860100015259	BARBOJAWAJA	-	PHASE 1	2500
271	JAWAJA	BHAIROO KHERA	SONU (BRP)	7878516402	BOB	11860100015259	BARBOJAWAJA	-	PHASE 3	2500

						11860100015259 Total				5000
272	KISHANGA RH SIORA	NALU	SONU DEVI	7297940384	BOB	43130100007922	BARB0SURSUR	-	PHASE 2	1500
273	KISHANGA RH SIORA	PANER	SONU DEVI	7297940384	BOB	43130100007922	BARB0SURSUR	-	PHASE 3	1500
						43130100007922 Total				3000
274	BHINAY	RAMMALIYA	Sonu Vaishnav	6377001752	SBI	61187101240	SBIN0032187	-	PHASE 1	1500
						61187101240 Total				1500
275	KISHANGA RH SIORA	PANER	SUKHLAL BAIRWA (BRP)	8432096260	UBI	520331005114769	UBIN0573540	-	PHASE 3	2500
276	SRINAGAR	LAVERA	SUKHLAL BAIRWA (BRP)	8432096260	UBI	520331005114769	UBIN0573540	5	PHASE 4	2500
						520331005114769 Total				5000
277	SAWAR	GORDHA(NIR NAY APP)	SUMAN DEVI	9983038985	SBI	34410571646	SBIN003628	-	PHASE 2	1500
278	SAWAR	BHANDAWAS	SUMAN MEENA	9983038985	SBI	34410571646	SBIN003628	3	PHASE 4	900
						34410571646 Total				2400
279	ARAIN	KAKALWARA	SUMAN PRAJAPATI	7014340009	BOB,	53780100003067	BARB0DADIYA	-	PHASE 3	1500
						53780100003067 Total				1500
280	AJMER GRAMIN	HATOONDI	SUMAN VAISHANAV	8302466695	BOB	17080100010910	BARBORAJAJM	5	PHASE 4	1500
						17080100010910 Total				1500
281	AJMER GRAMIN	HATOONDI	SUMITRA RAWAT	7073102863	SBI	61043465746	SBIN0031105	5	PHASE 4	1500
						61043465746 Total				1500
282	ARAIN	SIRONJ	SUNITA BHEEL	7340126853	BOB,	53788100001863	BARB0DADIYA	2	PHASE 4	600

						53788100001863 Total				600
283	KISHANGA RH SILORA	NOSAL	SUNITA SAINI	7412837350	PUNB	1393001500012816	PUNB0139300	-	PHASE 3	1500
						1393001500012816 Total				1500
284	KISHANGA RH SILORA	SINODIYA(NIR NAY APP)	TARA PRAJAPAT	8079089331	SBI	51107144499	SBIN0032008	-	PHASE 2	1500
285	KISHANGA RH SILORA	NOSAL	TARA PRAJAPAT	8079089331	SBI	51107144499	SBIN0032008	-	PHASE 3	1500
286	KISHANGA RH SILORA		TARA PRAJAPAT	8079089331	SBI	51107144499	SBIN0032008	4	PHASE 4	1200
						51107144499 Total				4200
287	BHINAY	RAMMALIYA	Taslim / Maksood	7851803886	BOB,	11820100016390	BARB0BHINAI	-	PHASE 1	1500
288	BHINAY	SOBDI(NIRNA Y APP)	Taslim / Maksood	7851803886	BOB,	11820100016390	BARB0BHINAI	-	PHASE 2	1500
						11820100016390 Total				3000
289	SRINAGAR	SANOD(NIRN AY APP)	Teena Prajapat	6350035226	SBI	51080035847	SBIN0031099	-	PHASE 2	1500
290	SRINAGAR	RAJOSI	Teena Prajapat	6350035226	SBI	51080035847	SBIN0031099	-	PHASE 3	1500
291	SRINAGAR	SRINAGAR	Teena Prajapat	6350035226	SBI	51080035847	SBIN0031099	5	PHASE 4	1500
						51080035847 Total				4500
292	BHINAY	RATAKOT	Urmila Vaishnav	8306345717	SBI	37865552783	SBIN0032187	-	PHASE 1	1500
293	BHINAY	SOBDI(NIRNA Y APP)	Urmila Vaishnav	8306345717	SBI	37865552783	SBIN0032187	-	PHASE 2	1500
294	BHINAY	BOOBKIYA	Urmila Vaishnav	8306345717	SBI	37865552783	SBIN0032187	-	PHASE 3	1500
						37865552783 Total				4500
295	KEKRI	KANOJ(NIRNA Y APP)	VANDANA TAK (BRP)	9414933351	HDFC	23661530000245	HDFC0002366	-	PHASE 2	2500

						23661530000245 Total				2500
296	KISHANGA RH SILORA	MOTIPURA	VARSHITA SAINI	8949623830	BOB	13188100002834	BARBOSILORA	-	PHASE 1	1500
						13188100002834 Total				1500
297	JAWAJA	DEWATA	अनिता	8949060460	BOB,	17870100008376	BARBOKOTRAX	-	PHASE 1	1500
298	JAWAJA	SARMALIYA	अनिता	8949060460	BOB,	17870100008376	BARBOKOTRAX	-	PHASE 2	1500
299	JAWAJA	KABARA	अनिता	8949060460	BOB,	17870100008376	BARBOKOTRAX	-	PHASE 3	1500
						17870100008376 Total				4500
300	PISANGAN	BHATSURI	VIJAY LAXMI	7427008061	SBI	61069326043	SBIN0031862	4	PHASE 4	1200
						61069326043 Total				1200
301	JAWAJA	SARMALIYA	लक्ष्मी	9949227208	BOB,	17870100008819	BARBOKOTRAX	-	PHASE 2	1500
						17870100008819 Total				1500
						Grand Total				519400

उक्त मानदेय राशि रुपये 519400/- (अक्षरे रुपये पांच लाख उन्नीस हजार चार 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

RajKaj Ref No.:
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