



राजस्थान सरकार
ग्रामीण विकास एवं पंचायती राज विभाग
सामाजिक लेखा परीक्षा जवाबदेही एवं पारदर्शिता सोसायटी
कमरा नं. 8320, एस.एस.ओ. बिल्डिंग, शासन सचिवालय, जयपुर
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क्रमांक: एफ 61(49) SSAAT /SA/2024.25 /सीकर

दिनांक

समेकित भुगतान स्वीकृति आदेश संख्या-30

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 जून 2025 (प्रथम, द्वितीय, तृतीय चरण) में दिनांक 03.06.2025 से 09.06.2025, 12.06.2025 से 18.06.2025 व 23.06.2025 से 27.06.2025 तक 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 सीकर

PHASE	GRAM PANCHAYAT	RESOURCE PERSON'S NAME	MOBILE NO	BANK NAME	IFSC CODE	BANK ACCOUNT NO.	TOTAL
PHASE-1	DHEENGPUR	GAYATRI DEVI	8233737374	CBI	CBIN0284760	3540507831	1500
PHASE-2	DOOKIYA	GAYATRI DEVI	8233737374	CBI	CBIN0284760	3540507831	1500
PHASE-3	GANODA	GAYATRI DEVI	8233737374	CBI	CBIN0284760	3540507831	1500
						3540507831 Total	4500
PHASE-1	MOONDWARA	NAMRATA PANWAR -(VRP)	9351589110	I BANK	IDIB0005193	6601060770	1500
PHASE-2	PEWA	NAMRATA PANWAR -(VRP)	9351589110	I BANK	IDIB0005193	6601060770	1500
PHASE-3	PURANPURA	NAMRATA PANWAR -(VRP)	9351589110	I BANK	IDIB0005193	6601060770	1500
						6601060770 Total	4500
PHASE-1	NETARWAS	VIMAL KUMAR -(VRP)	9782607826	SBI	SBIN0003874	20353997183	1500
PHASE-3	SAMI	VIMAL KUMAR -(VRP)	9782607826	SBI	SBIN0003874	20353997183	1500
						20353997183 Total	3000
PHASE-1	HAMIRPURA	Subhita -(VRP)	9610886273	RGB	RMGB0001305	21305071016	1500
PHASE-2	KHEERWA	Subhita -(VRP)	9610886273	RGB	RMGB0001305	21305071016	1500
PHASE-3	PALRI	Subhita -(VRP)	9610886273	RGB	RMGB0001305	21305071016	1500
						21305071016 Total	4500
PHASE-1	TATERA	SAVITA SHARMA -(VRP)	8003581817	RGB	RMGB0001308	21308063422	1500

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PHASE-2	DEEPAWAS	SAVITA SHARMA -(VRP)	8003581817	RGB	RMGB0001308	21308063422	1500
PHASE-3	HATHORA	SAVITA SHARMA -(VRP)	8003581817	RGB	RMGB0001308	21308063422	1500
						21308063422 Total	4500
PHASE-1	NETARWAS	KUSHAL SINGH -(VRP)	7062890192	RGB	RMGB0001311	21311028417	1500
PHASE-3	SAMI	KUSHAL SINGH -(VRP)	7062890192	RGB	RMGB0001311	21311028417	1500
						21311028417 Total	3000
PHASE-1	KHUD	Santosh-(VRP)	7296982600	RGB	RMGB0001312	21312111269	1500
PHASE-2	DANSROLI	Santosh-(VRP)	7296982600	RGB	RMGB0001312	21312111269	1500
PHASE-3	MANDA SURERA	Santosh-(VRP)	7296982600	RGB	RMGB0001312	21312111269	1500
						21312111269 Total	4500
PHASE-1	HARJANPURA	ASHA GURJAR -(VRP)	8824028919	RGB	RMGB0001320	21320036323	1500
PHASE-3	MAHAWA	ASHA GURJAR -(VRP)	8824028919	RGB	RMGB0001320	21320036323	1500
						21320036323 Total	3000
PHASE-1	DALPATPURA	Seema yogi-(VRP)	9784558719	RGB	RMGB0001324	21324080052	1500
PHASE-2	DAREEBA	Seema yogi-(VRP)	9784558719	RGB	RMGB0001324	21324080052	1500
PHASE-3	DHANDHELA	Seema yogi-(VRP)	9784558719	RGB	RMGB0001324	21324080052	1500
						21324080052 Total	4500
PHASE-1	DALPATPURA	SHARMILA YADAV-(VRP)	9829330474	RGB	RMGB0001324	21324169522	1500
PHASE-2	DAREEBA	SHARMILA YADAV-(VRP)	9829330474	RGB	RMGB0001324	21324169522	1500
PHASE-3	DHANDHELA	SHARMILA YADAV-(VRP)	9829330474	RGB	RMGB0001324	21324169522	1500
						21324169522 Total	4500
PHASE-1	KHADRA	nisha -(VRP)	7878652645	RGB	RMGB0001331	21331090083	1500
PHASE-2	KOTRA	nisha -(VRP)	7878652645	RGB	RMGB0001331	21331090083	1500
PHASE-3	MANDOLI	nisha -(VRP)	7878652645	RGB	RMGB0001331	21331090083	1500
						21331090083 Total	4500
PHASE-1	JHEERANA	PUSHPA SAINI-(VRP)	6367112974	RGB	RMGB0001331	21331188467	1500
PHASE-3	MANDOLI	PUSHPA SAINI-(VRP)	6367112974	RGB	RMGB0001331	21331188467	1500
						21331188467 Total	3000
PHASE-1	MANDAWARA	SULOCHNA -(VRP)	9783734494	RGB	RMGB0001336	21336069523	1500
PHASE-2	PURA CHOTI	SULOCHNA -(VRP)	9783734494	RGB	RMGB0001336	21336069523	1500
PHASE-3	SANGALIYA	SULOCHNA -(VRP)	9783734494	RGB	RMGB0001336	21336069523	1500
						21336069523 Total	4500

PHASE-1	MANDAWARA	SANGEETA KUMARI -(VRP)	7568821587	RGB	RMGB0001336	21336144106	1500
PHASE-2	PURA CHOTI	SANGEETA KUMARI -(VRP)	7568821587	RGB	RMGB0001336	21336144106	1500
PHASE-3	SANGALIYA	SANGEETA KUMARI -(VRP)	7568821587	RGB	RMGB0001336	21336144106	1500
						21336144106 Total	4500
PHASE-3	DHANDHELA	SARITA ARYA -(VRP)	9256373535	RGB	RMGB0001338	21338069837	1500
						21338069837 Total	1500
PHASE-1	HARJANPURA	kiran kanwar - (VRP)	9680087543	RGB	RMGB0001346	21346057662	1500
PHASE-3	MAKRI	kiran kanwar - (VRP)	9680087543	RGB	RMGB0001346	21346057662	1500
						21346057662 Total	3000
PHASE-1	KHORA	Mamta chahil-(VRP)	6376997916	RGB	RMGB0001367	21367024360	1500
PHASE-2	CHAINPURA	Mamta chahil-(VRP)	6376997916	RGB	RMGB0001367	21367024360	1500
						21367024360 Total	3000
PHASE-1	CHAK	punam kanwar -(VRP)	7742439626	RGB	RMGB0001367	21367066377	1500
PHASE-2	DHOODWA	punam kanwar -(VRP)	7742439626	RGB	RMGB0001367	21367066377	1500
PHASE-3	MAGANPURA	punam kanwar -(VRP)	7742439626	RGB	RMGB0001367	21367066377	1500
						21367066377 Total	4500
PHASE-1	KUSHALPURA	SUMAN DEVI-(VRP)	9521867283	RGB	RMGB0001376	21376061957	1500
						21376061957 Total	1500
PHASE-1	MALKERA	KAMLESH KUMARI	9783449045	RGB	RMGB0001376	21376098058	1500
PHASE-3	RAGHUNATHGARH	KAMLESH KUMARI	9783449045	RGB	RMGB0001376	21376098058	1500
						21376098058 Total	3000
PHASE-1	MALKERA	SNEHLATA	7726862618	RGB	RMGB0001376	21376124262	1500
PHASE-3	RAGHUNATHGARH	SNEHLATA	7726862618	RGB	RMGB0001376	21376124262	1500
						21376124262 Total	3000
PHASE-1	KHORA	sunita varma -(VRP)	9521763262	RGB	RMGB0001410	21410025795	1500
PHASE-2	DANSROLI	sunita varma -(VRP)	9521763262	RGB	RMGB0001410	21410025795	1500
						21410025795 Total	3000
PHASE-1	HAMIRPURA	Suman Kumari -(VRP)	9024276220	RGB	RMGB0001414	21414031987	1500
PHASE-2	KHEERWA	Suman Kumari -(VRP)	9024276220	RGB	RMGB0001414	21414031987	1500
PHASE-3	NARODRA	Suman Kumari -(VRP)	9024276220	RGB	RMGB0001414	21414031987	1500
						21414031987 Total	4500
PHASE-1	HAMIRPURA	PRIYANKA	9024865849	RGB	RMGB0001414	21414104186	1500

PHASE-2	KHEERWA	PRIYANKA	9024865849	RGB	RMGB0001414	21414104186	1500
PHASE-3	NARODRA	PRIYANKA	9024865849	RGB	RMGB0001414	21414104186	1500
						21414104186 Total	4500
PHASE-1	SIHODI	NEETU NAINAWAT -(VRP)	7891425752	RGB	RMGB0001444	21444061279	1500
PHASE-2		NEETU NAINAWAT -(VRP)	7891425752	RGB	RMGB0001444	21444061279	1500
PHASE-3	KARDKA	NEETU NAINAWAT -(VRP)	7891425752	RGB	RMGB0001444	21444061279	1500
						21444061279 Total	4500
PHASE-1	SIHODI	Pinky Devi -(VRP)	7737115310	RGB	RMGB0001444	21444095639	1500
PHASE-2	CHEEPLADA	Pinky Devi -(VRP)	7737115310	RGB	RMGB0001444	21444095639	1500
PHASE-3	KARDKA	Pinky Devi -(VRP)	7737115310	RGB	RMGB0001444	21444095639	1500
						21444095639 Total	4500
PHASE-1	JHEERANA	Suman kumari -(VRP)	7737007341	RGB	RMGB0001459	21459137823	1500
PHASE-3	MANDOLI	Suman kumari -(VRP)	7737007341	RGB	RMGB0001459	21459137823	1500
						21459137823 Total	3000
PHASE-2	KHEDI RADAN	REKHA-(VRP)	7734939510	RGB	RMGB0001472	21472104063	1500
PHASE-3	LALASI	REKHA-(VRP)	7734939510	RGB	RMGB0001472	21472104063	1500
						21472104063 Total	3000
PHASE-1	SUTHODH	babita -(VRP)	9549794661	RGB	RMGB0001483	21483090689	1500
PHASE-2	GHANA	babita -(VRP)	9549794661	RGB	RMGB0001483	21483090689	1500
PHASE-3	TIDOKI BARI	babita -(VRP)	9549794661	RGB	RMGB0001483	21483090689	1500
						21483090689 Total	4500
PHASE-1	DHEENGPUR	BABITA KATARIYA	9352848996	RGB	RMGB0001489	21489085743	1500
PHASE-2	DOOKIYA	BABITA KATARIYA	9352848996	RGB	RMGB0001489	21489085743	1500
						21489085743 Total	3000
PHASE-1	NAGWA	ANITA DEVI -(VRP)	9587219868	RGB	RMGB0001537	21537021060	1500
PHASE-2	POORA BADI	ANITA DEVI -(VRP)	9587219868	RGB	RMGB0001537	21537021060	1500
						21537021060 Total	3000
PHASE-1	MOONDWARA	SEEMA KUMARI -(VRP)	9680940278	RGB	RMGB0001677	21677067027	1500
PHASE-2	PEWA	SEEMA KUMARI -(VRP)	9680940278	RGB	RMGB0001677	21677067027	1500
PHASE-3	PURANPURA	SEEMA KUMARI -(VRP)	9680940278	RGB	RMGB0001677	21677067027	1500
						21677067027 Total	4500
PHASE-1	MANDAWARA	MANJU -(VRP)	7568431755	RGB	RMGB0001708	21708026962	1500
PHASE-2	PURA CHOTI	MANJU -(VRP)	7568431755	RGB	RMGB0001708	21708026962	1500

PHASE-3	SANGALIYA	MANJU -(VRP)	7568431755	RGB	RMGB0001708	21708026962	1500
						21708026962 Total	4500
PHASE-1	BURJA KI DHANI	Rekha devi -(VRP)	7742982754	RGB	RMGB0001716	21716022288	1500
PHASE-2	HATHIDEH	Rekha devi -(VRP)	7742982754	RGB	RMGB0001716	21716022288	1500
PHASE-3	KHATKAD	Rekha devi -(VRP)	7742982754	RGB	RMGB0001716	21716022288	1500
						21716022288 Total	4500
PHASE-3	HATHORA	MAMTA MALOTRA (VRP)	7728996670	RGB	RMGB0001716	21716024933	1500
						21716024933 Total	1500
PHASE-1	TODA	Champa Devi -(VRP)	6377622861	RGB	RMGB0001716	21716029114	1500
PHASE-2	DIVRALA	Champa Devi -(VRP)	6377622861	RGB	RMGB0001716	21716029114	1500
PHASE-3	JUGRAJPURA	Champa Devi -(VRP)	6377622861	RGB	RMGB0001716	21716029114	1500
						21716029114 Total	4500
PHASE-1	SIHODI	Pinky Devi -(BRP)	8619408722	RGB	RMGB0001716	21716033084	2500
PHASE-2	CHEEPLADA	Pinky Devi -(BRP)	8619408722	RGB	RMGB0001716	21716033084	2500
PHASE-3	KARDKA	Pinky Devi -(BRP)	8619408722	RGB	RMGB0001716	21716033084	2500
						21716033084 Total	7500
PHASE-1	SIHODI	ANITA YOGI -(VRP)	9928335129	RGB	RMGB0001716	21716048183	1500
PHASE-2	CHEEPLADA	ANITA YOGI -(VRP)	9928335129	RGB	RMGB0001716	21716048183	1500
PHASE-3	KARDKA	ANITA YOGI -(VRP)	9928335129	RGB	RMGB0001716	21716048183	1500
						21716048183 Total	4500
PHASE-1	MANDOTA	LAXMI -(VRP)	8104605828	RGB	RMGB0001811	21811038506	1500
PHASE-2	PALSATHANA	LAXMI -(VRP)	8104605828	RGB	RMGB0001811	21811038506	1500
PHASE-3	SANWALODA DHAYLAN	LAXMI -(VRP)	8104605828	RGB	RMGB0001811	21811038506	1500
						21811038506 Total	4500
PHASE-1	DALPATPURA	SUNITA- (VRP)	9929960353	RGB	RMGB0001833	21833013700	1500
PHASE-2	DAREEBA	SUNITA- (VRP)	9929960353	RGB	RMGB0001833	21833013700	1500
PHASE-3	DHANDHELA	SUNITA- (VRP)	9929960353	RGB	RMGB0001833	21833013700	1500
						21833013700 Total	4500
PHASE-1	BESWA	Mahendra kumar -(VRP)	9829714088	SBI	SBIN0031123	30509869301	1500
						30509869301 Total	1500
PHASE-1	BESWA	SURENDRA KUMAR BHICHAR -(BRP)	9636319009	SBI	SBIN0031123	32613771119	2500
PHASE-2	DANTRU	SURENDRA KUMAR BHICHAR -(BRP)	9636319009	SBI	SBIN0031123	32613771119	2500
PHASE-3	DHADHAN	SURENDRA KUMAR BHICHAR -(BRP)	9636319009	SBI	SBIN0031123	32613771119	2500

						32613771119 Total	7500
PHASE-1	TODA	MAINA DEVI - (VRP)	9799080148	SBI	SBIN0032096	33606970954	1500
PHASE-2	HATHIDEH	MAINA DEVI - (VRP)	9799080148	SBI	SBIN0032096	33606970954	1500
PHASE-3	KHATKAD	MAINA DEVI - (VRP)	9799080148	SBI	SBIN0032096	33606970954	1500
						33606970954 Total	4500
PHASE-1	KANWAT	Mamta kumari jat -(VRP)	9829823434	SBI	SBIN0032001	34355689968	1500
PHASE-2	DHANI GUMAN SINGH	Mamta kumari jat -(VRP)	9829823434	SBI	SBIN0032001	34355689968	1500
PHASE-3	LAKHANI	Mamta kumari jat -(VRP)	9829823434	SBI	SBIN0032001	34355689968	1500
						34355689968 Total	4500
PHASE-1	TODA	SUNITA DEVI -(VRP)	8000993724	SBI	SBIN0032096	34423058618	1500
PHASE-2	DIVRALA	SUNITA DEVI -(VRP)	8000993724	SBI	SBIN0032096	34423058618	1500
PHASE-3	JUGRAJPURA	SUNITA DEVI -(VRP)	8000993724	SBI	SBIN0032096	34423058618	1500
						34423058618 Total	4500
PHASE-1	JHEERANA	kiran - (VRP)	9785838062	SBI	SBIN0010080	34467624493	1500
PHASE-3	MAKRI	kiran - (VRP)	9785838062	SBI	SBIN0010080	34467624493	1500
						34467624493 Total	3000
PHASE-1	TATERA	PRIYANKA MEENA-(VRP)	8905662317	SBI	SBIN0032096	34660056471	1500
PHASE-2	DEEPAWAS	PRIYANKA MEENA-(VRP)	8905662317	SBI	SBIN0032096	34660056471	1500
PHASE-3	HATHORA	PRIYANKA MEENA-(VRP)	8905662317	SBI	SBIN0032096	34660056471	1500
						34660056471 Total	4500
PHASE-1	JHEERANA	RAKHI VERMA-(VRP)	8290999747	SBI	SBIN0010080	35110551771	1500
PHASE-3	MANDOLI	RAKHI VERMA-(VRP)	8290999747	SBI	SBIN0010080	35110551771	1500
						35110551771 Total	3000
PHASE-1	KOTRI DHAYLAN	manju lata choudhary (BRP)	8504012234	SBI	SBIN0011313	35878469225	2500
PHASE-2	DHALYAWAS	manju lata choudhary (BRP)	8504012234	SBI	SBIN0011313	35878469225	2500
PHASE-3	LOHARWARA	manju lata choudhary (BRP)	8504012234	SBI	SBIN0011313	35878469225	2500
						35878469225 Total	7500
PHASE-3	LAKHANI	Bina paliwal -(VRP)	8233536814	SBI	SBIN0032077	37180767159	1500
						37180767159 Total	1500
PHASE-1	KHATUNDARA	mamta yogi -(VRP)	8504882025	SBI	SBIN0031125	37192774505	1500
						37192774505 Total	1500
PHASE-1	DALPATPURA	Pooja yadav -(VRP)	7568674971	SBI	SBIN0031999	37203305034	1500
PHASE-2	DAREEBA	Pooja yadav -(VRP)	7568674971	SBI	SBIN0031999	37203305034	1500
PHASE-3	DHANDHELA	POOJA YADAV -(VRP)	7568674971	SBI	SBIN0031999	37203305034	1500

						37203305034 Total	4500
PHASE-1	TATERA	Pawan Verma -(BRP)	7374022851	SBI	SBIN0032096	37763854214	2500
PHASE-2	DEEPAWAS	Pawan Verma -(BRP)	7374022851	SBI	SBIN0032096	37763854214	2500
PHASE-3	HATHORA	Pawan Verma -(BRP)	7374022851	SBI	SBIN0032096	37763854214	2500
						37763854214 Total	7500
PHASE-1	NETARWAS	ANISHA -(VRP)	9672957571	SBI	SBIN0032348	38000044344	1500
						38000044344 Total	1500
PHASE-1	KOTRI DHAYLAN	MAMTA KUMAWAT -(VRP)	8000427979	SBI	SBIN0031037	38275662630	1500
PHASE-3	MALAKALI	MAMTA KUMAWAT -(VRP)	8000427979	SBI	SBIN0031037	38275662630	1500
						38275662630 Total	3000
PHASE-1	NAGWA	MUKESH KUMARI -(VRP)	9784855002	SBI	SBIN0031653	38278510220	1500
						38278510220 Total	1500
PHASE-1	MANDAWARA	RANJEETA -(VRP)	9784200386	SBI	SBIN0003874	38619497420	1500
PHASE-2	PURA CHOTI	RANJEETA -(VRP)	9784200386	SBI	SBIN0003874	38619497420	1500
PHASE-3	SANGALIYA	RANJEETA -(VRP)	9784200386	SBI	SBIN0003874	38619497420	1500
						38619497420 Total	4500
PHASE-1	MANDAWARA	LAXMI -(VRP)	8003477977	SBI	SBIN0031812	38706339224	1500
PHASE-2	PURA CHOTI	LAXMI -(VRP)	8003477977	SBI	SBIN0031812	38706339224	1500
PHASE-3	SANGALIYA	LAXMI -(VRP)	8003477977	SBI	SBIN0031812	38706339224	1500
						38706339224 Total	4500
PHASE-1	MOORDUNGA	NEHA KANWAR -(VRP)	7690030620	SBI	SBIN0031162	39172278993	1500
PHASE-3	SARBADI	NEHA KANWAR -(VRP)	7690030620	SBI	SBIN0031162	39172278993	1500
						39172278993 Total	3000
PHASE-3	PALRI	Anju -(BRP)	8239247387	SBI	SBIN0031124	39172791825	2500
						39172791825 Total	2500
PHASE-1	MANDOTA	SEEMA KANWAR -(VRP)	6375157773	SBI	SBIN0031741	40218781692	1500
PHASE-2	PALSATHANA	SEEMA KANWAR -(VRP)	6375157773	SBI	SBIN0031741	40218781692	1500
PHASE-3	SANWALODA DHAYLAN	SEEMA KANWAR -(VRP)	6375157773	SBI	SBIN0031741	40218781692	1500
						40218781692 Total	4500
PHASE-1	DHEENGPUR	NATHI DEVI	8502960678	SBI	SBIN0032023	40711188179	1500

PHASE-2	DOOKIYA	NATHI DEVI	8502960678	SBI	SBIN0032023	40711188179	1500
PHASE-3	GANODA	NATHI DEVI	8502960678	SBI	SBIN0032023	40711188179	1500
						40711188179 Total	4500
PHASE-3	JUGALPURA	Rekha devi -(VRP)	9983986981	SBI	SBIN0032096	40755440626	1500
						40755440626 Total	1500
PHASE-1	JAJOD	SARITA JAKHAD -(BRP)	9785887728	SBI	SBIN0031124	41447780804	2500
PHASE-2	KHUDI BADI	SARITA JAKHAD -(BRP)	9785887728	SBI	SBIN0031124	41447780804	2500
PHASE-3	KUMAS JATAN	SARITA JAKHAD -(BRP)	9785887728	SBI	SBIN0031124	41447780804	2500
						41447780804 Total	7500
PHASE-1	TATERA	Sonu Verma -(VRP)	8529079725	SBI	SBIN0032096	42207704206	1500
PHASE-2	DEEPAWAS	Sonu Verma -(VRP)	8529079725	SBI	SBIN0032096	42207704206	1500
PHASE-3	HATHORA	Sonu Verma -(VRP)	8529079725	SBI	SBIN0032096	42207704206	1500
						42207704206 Total	4500
PHASE-1	MOORDUNGA	SARITA -(VRP)	6367954071	SBI	SBIN0031741	42348257289	1500
PHASE-3	SARBADI	SARITA -(VRP)	6367954071	SBI	SBIN0031741	42348257289	1500
						42348257289 Total	3000
PHASE-3	LALASI	Santosh -(VRP)	7426066174	SBI	SBIN0031124	42625067011	1500
						42625067011 Total	1500
PHASE-1	HARJANPURA	KAJOL KUMARI -(VRP)	9549050080	SBI	SBIN0031125	43445286846	1500
PHASE-2	KOTRA	KAJOL KUMARI -(VRP)	9549050080	SBI	SBIN0031125	43445286846	1500
PHASE-3	MAKRI	KAJOL KUMARI -(VRP)	9549050080	SBI	SBIN0031125	43445286846	1500
						43445286846 Total	4500
PHASE-1	HARJANPURA	Suresh kumar- -(BRP)	9509350349	SBI	SBIN0031125	43549554842	2500
PHASE-3	MAHAWA	Suresh kumar- -(BRP)	9509350349	SBI	SBIN0031125	43549554842	2500
						43549554842 Total	5000
PHASE-1	BURJA KI DHANI	KUMARI ASHOKA -(VRP)	8619112181	SBI	SBIN0010080	43941170462	1500
PHASE-2	HATHIDEH	KUMARI ASHOKA -(VRP)	8619112181	SBI	SBIN0010080	43941170462	1500
PHASE-3	KHATKAD	KUMARI ASHOKA -(VRP)	8619112181	SBI	SBIN0010080	43941170462	1500
						43941170462 Total	4500
PHASE-1	JASRASAR	Tarun kumar -(BRP)	8696550025	I BANK	IDIB000L542	50147739893	2500
PHASE-2	KHEDI RADAN	Tarun kumar -(BRP)	8696550025	I BANK	IDIB000L542	50147739893	2500
PHASE-3	LALASI	Tarun kumar -(BRP)	8696550025	I BANK	IDIB000L542	50147739893	2500
						50147739893 Total	7500

PHASE-1	NETARWAS	Subash chand -(BRP)	8619803082	SBI	SBIN0032292	51110590299	2500
PHASE-3	SAMI	Subash chand -(BRP)	8619803082	SBI	SBIN0032292	51110590299	2500
						51110590299 Total	5000
PHASE-3	TIDOKI BARI	prakash kanwar -(VRP)	9610018724	SBI	SBIN31688	61047204246	1500
						61047204246 Total	1500
PHASE-1	BESWA	Suresh kumar-(VRP)	9001132250	SBI	SBIN0031812	61053026091	1500
PHASE-2	DANTRU	Suresh kumar-(VRP)	9001132250	SBI	SBIN0031812	61053026091	1500
						61053026091 Total	3000
PHASE-2	DOOKIYA	HARFULA RAM	9950548151	SBI	SBIN0031812	61063330849	1500
						61063330849 Total	1500
PHASE-1	KHUD	krishna nagora(BRP)	9875032808	SBI	SBIN0031127	61078699989	2500
PHASE-2	CHAINPURA	krishna nagora(BRP)	9875032808	SBI	SBIN0031127	61078699989	2500
PHASE-3	MANDA SURERA	krishna nagora(BRP)	9875032808	SBI	SBIN0031127	61078699989	2500
						61078699989 Total	7500
PHASE-1	MOORDUNGA	OMPRAKASH -(VRP)	9983088415	SBI	SBIN0031741	61081260120	1500
PHASE-3	SARBADI	OMPRAKASH -(VRP)	9983088415	SBI	SBIN0031741	61081260120	1500
						61081260120 Total	3000
PHASE-1	MALKERA	Deepa sain -(VRP)	7891715797	SBI	SBIN0031812	61082918703	1500
PHASE-3	RAGHUNATHGARH	Deepa sain -(VRP)	7891715797	SBI	SBIN0031812	61082918703	1500
						61082918703 Total	3000
PHASE-1	MANDOTA	mahesh kumar -(BRP)	7568812241	SBI	SBIN0031812	61094132160	2500
PHASE-2	PALSATHANA	mahesh kumar -(BRP)	7568812241	SBI	SBIN0031812	61094132160	2500
PHASE-3	SANWALODA DHAYLAN	mahesh kumar -(BRP)	7568812241	SBI	SBIN0031812	61094132160	2500
						61094132160 Total	7500
PHASE-3	SARBADI	SUMITRA BABRA -(VRP)	8098888708	SBI	SBIN0031124	61106134000	1500
						61106134000 Total	1500
PHASE-1	KHATUNDARA	Devilal - (BRP)	9929254037	SBI	SBIN0031126	61113250472	2500
PHASE-3	MALAKALI	Devilal - (BRP)	9929254037	SBI	SBIN0031126	61113250472	2500
						61113250472 Total	5000
PHASE-1	MANDOTA	MANJU KANWAR-(VRP)	9166131722	SBI	SBIN0062014	61121503515	1500
PHASE-2	PALSATHANA	MANJU KANWAR-(VRP)	9166131722	SBI	SBIN0062014	61121503515	1500
PHASE-3	SANWALODA DHAYLAN	MANJU KANWAR-(VRP)	9166131722	SBI	SBIN0062014	61121503515	1500

						61121503515 Total	4500
PHASE-1	CHAK	Garima arya-(VRP)	8769992755	SBI	SBIN0031788	61135201053	1500
PHASE-2	DHOODWA	Garima arya-(VRP)	8769992755	SBI	SBIN0031788	61135201053	1500
PHASE-3	LIKHMA KA BAS	Garima arya-(VRP)	8769992755	SBI	SBIN0031788	61135201053	1500
						61135201053 Total	4500
PHASE-1	KUSHALPURA	SARITA KUMARI-(VRP)	8741812023	SBI	SBIN0031741	61136502537	1500
						61136502537 Total	1500
PHASE-1	KASRDA	Saroj Devi -(VRP)	7425860039	SBI	SBIN0032077	61139708943	1500
PHASE-2	CHOKRI	Saroj Devi -(VRP)	7425860039	SBI	SBIN0032077	61139708943	1500
PHASE-3	LAPUWA	Saroj Devi -(VRP)	7425860039	SBI	SBIN0032077	61139708943	1500
						61139708943 Total	4500
PHASE-1	MOORDUNGA	sarita -(BRP)	9989683781	SBI	SBIN0031741	61140002479	2500
PHASE-3	SANGALIYA	sarita -(BRP)	9989683781	SBI	SBIN0031741	61140002479	2500
						61140002479 Total	5000
PHASE-1	KHADRA	Sunil Kumar verma -(BRP)	8440834411	SBI	SBIN0031125	61141849471	2500
PHASE-2	KOTRA	Sunil Kumar verma -(BRP)	8440834411	SBI	SBIN0031125	61141849471	2500
PHASE-3	MAKRI	Sunil Kumar verma -(BRP)	8440834411	SBI	SBIN0031125	61141849471	2500
						61141849471 Total	7500
PHASE-3	LIKHMA KA BAS	Sunita VARMA-(VRP)	9521763262	SBI	SBIN0031127	61145061431	1500
						61145061431 Total	1500
PHASE-1	JHEERANA	Rajendra Kumar Saini -(BRP)	9214887848	SBI	SBIN0031125	61154881385	2500
PHASE-3	MANDOLI	Rajendra Kumar Saini -(BRP)	9214887848	SBI	SBIN0031125	61154881385	2500
						61154881385 Total	5000
PHASE-1	JHEERANA	SAROJ SAINI - (VRP)	9462279700	SBI	SBIN0031125	61154993625	1500
PHASE-3	MAHAWA	SAROJ SAINI - (VRP)	9462279700	SBI	SBIN0031125	61154993625	1500
						61154993625 Total	3000
PHASE-1	KERPURA	Babita varma -(VRP)	9785415597	SBI	SBIN0032077	61158200314	1500
PHASE-2	CHOMU PUROHITAN	Babita varma -(VRP)	9785415597	SBI	SBIN0032077	61158200314	1500
PHASE-3	KOTRI LUHARWAS	Babita varma -(VRP)	9785415597	SBI	SBIN0032077	61158200314	1500
						61158200314 Total	4500
PHASE-3	KUMAS JATAN	Suman kumari -(VRP)	9610940823	SBI	SBIN0031124	61162893084	1500

						61162893084 Total	1500
PHASE-1	KASRDA	geeta devi - (BRP)	8824489212	SBI	SBIN0031292	61165151130	2500
PHASE-2	CHOKRI	geeta devi - (BRP)	8824489212	SBI	SBIN0031292	61165151130	2500
PHASE-3	LAPUWA	geeta devi - (BRP)	8824489212	SBI	SBIN0031292	61165151130	2500
						61165151130 Total	7500
PHASE-1	KHADRA	Priyanka verma - (VRP)	8690289394	SBI	SBIN0031125	61165862359	1500
PHASE-2	KOTRA	Priyanka verma - (VRP)	8690289394	SBI	SBIN0031125	61165862359	1500
PHASE-3	MAHAWA	Priyanka verma - (VRP)	8690289394	SBI	SBIN0031125	61165862359	1500
						61165862359 Total	4500
PHASE-1	MOONDWARA	SARLA KUMARI -(VRP)	8302333031	SBI	SBIN0032224	61166368562	1500
PHASE-2	PEWA	SARLA KUMARI -(VRP)	8302333031	SBI	SBIN0032224	61166368562	1500
PHASE-3	PURANPURA	SARLA KUMARI -(VRP)	8302333031	SBI	SBIN0032224	61166368562	1500
						61166368562 Total	4500
PHASE-1	DHEENGPUR	Manoj Kumar -(BRP)	9636118715	SBI	SBIN0031534	61166464404	2500
PHASE-2	DOOKIYA	Manoj Kumar -(BRP)	9636118715	SBI	SBIN0031534	61166464404	2500
PHASE-3	GANODA	Manoj Kumar -(BRP)	9636118715	SBI	SBIN0031534	61166464404	2500
						61166464404 Total	7500
PHASE-1	KERPURA	Seema varma (VRP)	7412863510	SBI	SBIN0032077	61167649417	1500
PHASE-2	CHOMU PUROHITAN	Seema varma (VRP)	7412863510	SBI	SBIN0032077	61167649417	1500
PHASE-3	LOHARWARA	Seema varma (VRP)	7412863510	SBI	SBIN0032077	61167649417	1500
						61167649417 Total	4500
PHASE-1	KHORA	Sangita samota -(BRP)	9667957520	SBI	SBIN0031788	61168389580	2500
PHASE-2	DANSROLI	Sangita samota -(BRP)	9667957520	SBI	SBIN0031788	61168389580	2500
PHASE-3	MAGANPURA	Sangita samota -(BRP)	9667957520	SBI	SBIN0031788	61168389580	2500
						61168389580 Total	7500
PHASE-1	NAGWA	MANISHA -(VRP)	7737038059	SBI	SBIN0031653	61173060230	1500
PHASE-2	POORA BADI	MANISHA -(VRP)	7737038059	SBI	SBIN0031653	61173060230	1500
						61173060230 Total	3000
PHASE-1	NETARWAS	ANITA -(VRP)	9587628970	SBI	SBIN0031653	61177311318	1500
PHASE-3	SAMI	ANITA -(VRP)	9587628970	SBI	SBIN0031653	61177311318	1500
						61177311318 Total	3000
PHASE-1	MOONDWARA	SANJU KANWAR -(VRP)	9772654250	SBI	SBIN0032326	61190964450	1500
PHASE-2	PEWA	SANJU KANWAR -(VRP)	9772654250	SBI	SBIN0032326	61190964450	1500
PHASE-3	PURANPURA	SANJU KANWAR -(VRP)	9772654250	SBI	SBIN0032326	61190964450	1500
						61190964450 Total	4500

PHASE-1	KASRDA	Sajna dhanka -(VRP)	8209878548	SBI	SBIN0032001	61191889696	1500
PHASE-2	CHOKRI	Sajna dhanka -(VRP)	8209878548	SBI	SBIN0032001	61191889696	1500
PHASE-3	LAPUWA	Sajna dhanka -(VRP)	8209878548	SBI	SBIN0032001	61191889696	1500
						61191889696 Total	4500
PHASE-1	MANDOTA	KAVITA -(VRP)	7878620047	SBI	SBIN0031777	61193387809	1500
PHASE-2	PALSATHANA	KAVITA -(VRP)	7878620047	SBI	SBIN0031777	61193387809	1500
						61193387809 Total	3000
PHASE-1	KHUD	pinki swami-(VRP)	9358254752	SBI	SBIN0032095	61195985433	1500
PHASE-2	CHAINPURA	pinki swami-(VRP)	9358254752	SBI	SBIN0032095	61195985433	1500
						61195985433 Total	3000
PHASE-1	TODA	Priyanka luniya -(BRP)	9549411275	SBI	SBIN0032096	61197421076	2500
PHASE-2	DIVRALA	Priyanka luniya -(BRP)	9549411275	SBI	SBIN0032096	61197421076	2500
PHASE-3	JUGRAJPURA	Priyanka luniya -(BRP)	9549411275	SBI	SBIN0032096	61197421076	2500
						61197421076 Total	7500
PHASE-1	KANWAT	Sarita devi -(BRP)	9511511173	SBI	SBIN0032001	61200482492	2500
PHASE-2	DHANI GUMAN SINGH	Sarita devi -(BRP)	9511511173	SBI	SBIN0032001	61200482492	2500
PHASE-3	LAKHANI	Sarita devi -(BRP)	9511511173	SBI	SBIN0032001	61200482492	2500
						61200482492 Total	7500
PHASE-1	KERPURA	Abhisar Verma (BRP)	9610297690	SBI	SBIN0032077	61201248746	2500
PHASE-2	CHOMU PUROHITAN	Abhisar Verma (BRP)	9610297690	SBI	SBIN0032077	61201248746	2500
PHASE-3	KOTRI LUHARWAS	Abhisar Verma (BRP)	9610297690	SBI	SBIN0032077	61201248746	2500
						61201248746 Total	7500
PHASE-1	KHADRA	Sunita -(VRP)	7689970532	SBI	SBIN0031125	61202970747	1500
PHASE-3	MANDOLI	Sunita -(VRP)	7689970532	SBI	SBIN0031125	61202970747	1500
						61202970747 Total	3000
PHASE-1	KHUD	Sarita fulwariya -(VRP)	8432661730	SBI	SBIN0032095	61203476644	1500
PHASE-2	CHAINPURA	Sarita fulwariya -(VRP)	8432661730	SBI	SBIN0032095	61203476644	1500
PHASE-3	MANDA SURERA	Sarita fulwariya -(VRP)	8432661730	SBI	SBIN0032095	61203476644	1500
						61203476644 Total	4500
PHASE-1	KHUD	Santosh Fulwariya -(VRP)	8890016245	SBI	SBIN0032095	61203485117	1500
PHASE-2	CHAINPURA	Santosh Fulwariya -(VRP)	8890016245	SBI	SBIN0032095	61203485117	1500

PHASE-3	MANDA SURERA	Santosh Fulwariya -(VRP)	8890016245	SBI	SBIN0032095	61203485117	1500
						61203485117 Total	4500
PHASE-1	MOONDWARA	MUNNIDEVI -(VRP)	6378819699	SBI	SBIN0031111	61205068430	1500
PHASE-2	PEWA	MUNNIDEVI -(VRP)	6378819699	SBI	SBIN0031111	61205068430	1500
PHASE-3	PURANPURA	MUNNIDEVI -(VRP)	6378819699	SBI	SBIN0031111	61205068430	1500
						61205068430 Total	4500
PHASE-1	ASPURA	Santra bunakr-(BRP)	9116769167	SBI	SBIN0032096	61205716631	2500
PHASE-2	GARH TAKNET	Santra bunakr-(BRP)	9116769167	SBI	SBIN0032096	61205716631	2500
PHASE-3	JUGALPURA	Santra bunakr-(BRP)	9116769167	SBI	SBIN0032096	61205716631	2500
						61205716631 Total	7500
PHASE-3	MAGANPURA	Maya Devi-(VRP)	9950758165	SBI	SBIN0032095	61208591038	1500
						61208591038 Total	1500
PHASE-1	MANDAWARA	vishal singh -(BRP)	9983525485	SBI	SBIN0031741	61212059960	2500
PHASE-2	PURA CHOTI	vishal singh -(BRP)	9983525485	SBI	SBIN0031741	61212059960	2500
PHASE-3	SARBADI	vishal singh -(BRP)	9983525485	SBI	SBIN0031741	61212059960	2500
						61212059960 Total	7500
PHASE-3	TIDOKI BARI	Annu kanwar -(VRP)	9571283043	SBI	SBIN0031688	61215813544	1500
						61215813544 Total	1500
PHASE-1	BESWA	Subhash Chandra- (vrp)	9828033605	SBI	SBIN0031391	61218995063	1500
PHASE-2	DANTRU	Subhash Chandra- (vrp)	9828033605	SBI	SBIN0031391	61218995063	1500
PHASE-3	DHADHAN	Subhash Chandra- (vrp)	9828033605	SBI	SBIN0031391	61218995063	1500
						61218995063 Total	4500
PHASE-1	MOONDWARA	shravan kumar -(BRP)	9694231463	SBI	SBIN0031653	61227486362	2500
PHASE-2	PEWA	shravan kumar -(BRP)	9694231463	SBI	SBIN0031653	61227486362	2500
PHASE-3	PURANPURA	shravan kumar -(BRP)	9694231463	SBI	SBIN0031653	61227486362	2500
						61227486362 Total	7500
PHASE-1	KERPURA	saroj varma-(VRP)	8058441869	SBI	SBIN0031563	61230498394	1500
PHASE-2	CHOMU PUROHITAN	saroj varma-(VRP)	8058441869	SBI	SBIN0031563	61230498394	1500
PHASE-3	MALAKALI	Saroj kumari -(VRP)	8058441869	SBI	SBIN0031563	61230498394	1500
						61230498394 Total	4500
PHASE-1	ASPURA	MUNNI KUMARI VERMA -(VRP)	9001516964	SBI	SBIN0032096	61236013484	1500
PHASE-2	GARH TAKNET	MUNNI KUMARI VERMA -(VRP)	9001516964	SBI	SBIN0032096	61236013484	1500

PHASE-3	JUGALPURA	MUNNI KUMARI VERMA -(VRP)	9001516964	SBI	SBIN0032096	61236013484	1500
						61236013484 Total	4500
PHASE-1	JASRASAR	SUBHITA	8696295616	SBI	SBIN0031124	61241411014	1500
PHASE-2	KHEDI RADAN	SUBHITA	8696295616	SBI	SBIN0031124	61241411014	1500
PHASE-3	LALASI	SUBHITA	8696295616	SBI	SBIN0031124	61241411014	1500
						61241411014 Total	4500
PHASE-1	NAGWA	hari singh -(BRP)	9785932014	SBI	SBIN0031653	61250801668	2500
PHASE-2	POORA BADI	hari singh -(BRP)	9785932014	SBI	SBIN0031653	61250801668	2500
						61250801668 Total	5000
PHASE-1	DALPATPURA	KRIPA MEENA -(VRP)	9351901134	SBI	SBIN0031999	61257807245	1500
PHASE-2	DAREEBA	KRIPA MEENA -(VRP)	9351901134	SBI	SBIN0031999	61257807245	1500
						61257807245 Total	3000
PHASE-3	MAGANPURA	HANSA KANWAR	9079342826	SBI	SBIN0031788	61259842585	1500
						61259842585 Total	1500
PHASE-1	CHAK	Manish kumar -(BRP)	6378035743	SBI	SBIN0031788	61260226142	2500
PHASE-2	DHOODWA	Manish kumar -(BRP)	6378035743	SBI	SBIN0031788	61260226142	2500
PHASE-3	LIKHMA KA BAS	Manish kumar -(BRP)	6378035743	SBI	SBIN0031788	61260226142	2500
						61260226142 Total	7500
PHASE-1	KHADRA	Rajni verma-(VRP)	9680089671	SBI	SBIN0031125	61276877108	1500
PHASE-2	KOTRA	Rajni verma-(VRP)	9680089671	SBI	SBIN0031125	61276877108	1500
PHASE-3	MAKRI	Rajni verma-(VRP)	9680089671	SBI	SBIN0031125	61276877108	1500
						61276877108 Total	4500
PHASE-2	CHAINPURA	Rekha swami-(VRP)	7372927157	SBI	SBIN0032095	61293027068	1500
						61293027068 Total	1500
PHASE-1	DALPATPURA	Pinki Devi-(BRP)	7742076059	SBI	SBIN0031999	61300999186	2500
PHASE-2	DAREEBA	Pinki Devi-(BRP)	7742076059	SBI	SBIN0031999	61300999186	2500
PHASE-3	DHANDHELA	Pinki Devi-(BRP)	7742076059	SBI	SBIN0031999	61300999186	2500
						61300999186 Total	7500
PHASE-1	MALKERA	Vimal Kumar Tak -(BRP)	8824729471	SBI	SBIN0031122	61302088548	2500
PHASE-3	RAGHUNATHGARH	Vimal Kumar Tak -(BRP)	8824729471	SBI	SBIN0031122	61302088548	2500
						61302088548 Total	5000
PHASE-1	BESWA	Babulal -(VRP)	9828808944	SBI	SBIN0031124	61311010218	1500
PHASE-2	DANTRU	Babulal -(VRP)	9828808944	SBI	SBIN0031124	61311010218	1500

						61311010218 Total	3000
PHASE-1	BESWA	Hariram charan -(VRP)	9460980626	SBI	SBIN0031124	61311010229	1500
PHASE-2	DANTRU	Hariram charan -(VRP)	9460980626	SBI	SBIN0031124	61311010229	1500
PHASE-3	DHADHAN	Hariram charan -(VRP)	9460980626	SBI	SBIN0031124	61311010229	1500
						61311010229 Total	4500
PHASE-1	HARJANPURA	sarita sirwa- (vrp)	8003721949	SBI	SBIN0031125	61322247905	1500
PHASE-3	MAKRI	sarita sirwa- (vrp)	8003721949	SBI	SBIN0031125	61322247905	1500
						61322247905 Total	3000
PHASE-3	JUGALPURA	SEEMA YADAV (VRP)	8503847403	SBI	SBIN0031048	61323099306	1500
						61323099306 Total	1500
PHASE-1	SUTHODH	anita -(VRP)	9587528719	SBI	SBIN0032348	61326741311	1500
PHASE-2	GHANA	anita -(VRP)	9587528719	SBI	SBIN0032348	61326741311	1500
PHASE-3	TIDOKI BARI	anita -(VRP)	9587528719	SBI	SBIN0032348	61326741311	1500
						61326741311 Total	4500
PHASE-1	KUSHALPURA	Suman Kanwar -(VRP)	6378497496	SBI	SBIN0032292	61329387559	1500
						61329387559 Total	1500
PHASE-1	HAMIRPURA	RAHISHA DEVI-(VRP)	9828516041	INDUS	INDB0000246	100071688373	1500
PHASE-3	NARODRA	RAHISHA DEVI-(VRP)	9828516041	INDUS	INDB0000246	100071688373	1500
						100071688373 Total	3000
PHASE-1	MALKERA	champa devi -(VRP)	7073716399	CANDRA BANK	CNRB0001853	5575101001073	1500
PHASE-3	RAGHUNATHGARH	champa devi -(VRP)	7073716399	CANDRA BANK	CNRB0001853	5575101001073	1500
						5575101001073 Total	3000
PHASE-1	KUSHALPURA	SUMAN JANGIR-(VRP)	7296922351	BOB	BARB0STASIK	10298100001753	1500
						10298100001753 Total	1500
PHASE-1	JAJOD	CHANDARI-(VRP)	9929784068	BOB	BARB0LACHHM	14470100027399	1500
PHASE-3	PALRI	CHANDARI-(VRP)	9929784068	BOB	BARB0LACHHM	14470100027399	1500
						14470100027399 Total	3000
PHASE-1	JAJOD	POONAM SAIN-(VRP)	7737477554	BOB	BARB0LACHHM	14478100009854	1500
PHASE-2	KHUDI BADI	POONAM SAIN-(VRP)	7737477554	BOB	BARB0LACHHM	14478100009854	1500
PHASE-3	KUMAS JATAN	POONAM SAIN-(VRP)	7737477554	BOB	BARB0LACHHM	14478100009854	1500

						14478100009854 Total	4500
PHASE-1	MALKERA	SARITA DEVI -(VRP)	8058870164	BOB	BARBOPIPRAL	24410100021828	1500
						24410100021828 Total	1500
PHASE-1	KOTRI DHAYLAN	Rekha devi -(VRP)	9119203495	BOB	BARBOCHAUKA	43120100003741	1500
PHASE-2	DHALYAWAS	Rekha devi -(VRP)	9119203495	BOB	BARBOCHAUKA	43120100003741	1500
PHASE-3	LOHARWARA	Rekha devi -(VRP)	9119203495	BOB	BARBOCHAUKA	43120100003741	1500
						43120100003741 Total	4500
PHASE-1	SUTHODH	Banwarilal -(BRP)	9610418724	HDFC	HDFC0001125	50100034930411	2500
PHASE-2	GHANA	Banwarilal -(BRP)	9610418724	HDFC	HDFC0001125	50100034930411	2500
PHASE-3	TIDOKI BARI	Banwarilal -(BRP)	9610418724	HDFC	HDFC0001125	50100034930411	2500
						50100034930411 Total	7500
PHASE-3	PALRI	KAVITA -(VRP)	9875149554	HDFC	HDFC00019673	50100103815386	1500
						50100103815386 Total	1500
PHASE-1	NETARWAS	MANJU KUMARI -(VRP)	9982753850	BOB	BARBOPIPRAL	51060100005681	1500
PHASE-3	SAMI	REKHA -(VRP)	9119358768	BOB	BARBOPIPRAL	51060100005681	1500
						51060100005681 Total	3000
PHASE-1	KUSHALPURA	raj shree -(VRP)	9610326921	BOB	BARBOPIPRAL	51068100001143	1500
						51068100001143 Total	1500
PHASE-1	KUSHALPURA	Rajendra Kumar Verma -(BRP)	8829084827	BOI	BKID0006635	663510100030423	2500
						663510100030423 Total	2500
PHASE-1	SUTHODH	rupa devi -(VRP)	9284772466	PNB	PUNB0302500	3025000100087080	1500
PHASE-2	GHANA	rupa devi -(VRP)	9284772466	PNB	PUNB0302500	3025000100087080	1500
PHASE-3	TIDOKI BARI	rupa devi -(VRP)	9284772466	PNB	PUNB0302500	3025000100087080	1500
						3025000100087080 Total	4500
PHASE-1	NAGWA	SAROJ -(VRP)	7877033007	PNB	PUNB0302500	3025000100096130	1500
PHASE-2	POORA BADI	SAROJ -(VRP)	7877033007	PNB	PUNB0302500	3025000100096130	1500
						3025000100096130 Total	3000
PHASE-1	KANWAT	Prakash -(VRP)	8764183796	PNB	PUNB0311400	3114000100244420	1500

						3114000100244420 Total	1500
PHASE-1	KANWAT	Nisha Swami (VRP)	9887960954	PNB	PUNB311400	3114001700063190	1500
PHASE-2	DHANI GUMAN SINGH	Nisha Swami (VRP)	9887960954	PNB	PUNB311400	3114001700063190	1500
						3114001700063190 Total	3000
PHASE-1	TODA	MANJU KUMARI VERMA -(VRP)	9983598588	PNB	PUNB0052700	0527000110144065	1500
PHASE-2	DIVRALA	MANJU KUMARI VERMA -(VRP)	9983598588	PNB	PUNB0052700	0527000110144065	1500
PHASE-3	JUGRAJPURA	MANJU KUMARI VERMA -(VRP)	9983598588	PNB	PUNB0052700	0527000110144065	1500
						0527000110144065 Total	4500
PHASE-1	KOTRI DHAYLAN	Anita saini -(VRP)	7297967515	PNB	PUNB0074800	0748000100504850	1500
PHASE-2	DHALYAWAS	Anita saini -(VRP)	7297967515	PNB	PUNB0074800	0748000100504850	1500
PHASE-3	MALAKALI	Anita saini -(VRP)	7297967515	PNB	PUNB0074800	0748000100504850	1500
						0748000100504850 Total	4500
PHASE-1	KHATUNDARA	suman devi -(VRP)	9785302660	PNB	PUNB0074800	0748001700027107	1500
PHASE-3	MALAKALI	suman devi -(VRP)	9785302660	PNB	PUNB0074800	0748001700027107	1500
						0748001700027107 Total	3000
PHASE-3	GANODA	Suman -(VRP)	7891570973	PNB	PUNB0084200	0842000100227725	1500
						0842000100227725 Total	1500
PHASE-1	DHEENGPUR	sarita devi -(VRP)	9649800692	PNB	PUNB0084200	0842000100303399	1500
PHASE-2	DOOKIYA	sarita devi -(VRP)	9649800692	PNB	PUNB0084200	0842000100303399	1500
PHASE-3	GANODA	sarita devi -(VRP)	9649800692	PNB	PUNB0084200	0842000100303399	1500
						0842000100303399 Total	4500
PHASE-1	JASRASAR	MANJU -(VRP)	9636852947	PNB	PUNB0119310	11932191073449	1500
PHASE-2	KHEDI RADAN	MANJU -(VRP)	9636852947	PNB	PUNB0119310	11932191073449	1500
PHASE-3	LALASI	MANJU -(VRP)	9636852947	PNB	PUNB0119310	11932191073449	1500
						11932191073449 Total	4500
PHASE-1	JASRASAR	ANITA -(VRP)	9928380438	PNB	PUNB0210600	2106000100085070	1500
PHASE-3	KUMAS JATAN	ANITA -(VRP)	9928380438	PNB	PUNB0210600	2106000100085070	1500
						2106000100085070 Total	3000
PHASE-1	JAJOD	POOJA-(VRP)	7014187342	PNB	PUNB0210600	2106001500006342	1500
PHASE-2	KHUDI BADI	POOJA-(VRP)	7014187342	PNB	PUNB0210600	2106001500006342	1500

PHASE-3	PALRI	POOJA-(VRP)	7014187342	PNB	PUNB0210600	2106001500006342	1500
						2106001500006342 Total	4500
PHASE-1	HARJANPURA	Rajbala Devi - (VRP)	7976470412	RGB	RMGB0001824	218240150017	1500
PHASE-3	MAHAWA	Rajbala Devi - (VRP)	7976470412	RGB	RMGB0001824	218240150017	1500
						218240150017 Total	3000
PHASE-1	TATERA	MANJU SEKHAWAT-(VRP)	8690412143	UCO	UCBA0002561	25610110054659	1500
PHASE-2	DEEPAWAS	MANJU SEKHAWAT-(VRP)	8690412143	UCO	UCBA0002561	25610110054659	1500
PHASE-3	HATHORA	MANJU SEKHAWAT-(VRP)	8690412143	UCO	UCBA0002561	25610110054659	1500
						25610110054659 Total	4500
PHASE-1	NAGWA	SHUSHILA KANWAR -(VRP)	8890489541	PNB	PUNB0263500	2635000100106215	1500
PHASE-2	POORA BADI	SHUSHILA KANWAR -(VRP)	8890489541	PNB	PUNB0263500	2635000100106215	1500
						2635000100106215 Total	3000
PHASE-1	JAJOD	Kavita Devi -(VRP)	8058991480	PNB	PUNB0263500	2635000100126954	1500
PHASE-3	NARODRA	Kavita Devi -(VRP)	8058991480	PNB	PUNB0263500	2635000100126954	1500
						2635000100126954 Total	3000
PHASE-1	BURJA KI DHANI	Pooran Mal -(BRP)	9950378398	PNB	PUNB0263700	2637000100081103	2500
PHASE-2	HATHIDEH	Pooran Mal -(BRP)	9950378398	PNB	PUNB0263700	2637000100081103	2500
PHASE-3	KHATKAD	Pooran Mal -(BRP)	9950378398	PNB	PUNB0263700	2637000100081103	2500
						2637000100081103 Total	7500
PHASE-3	KHATKAD	MAMTA DEVI -(VRP)	8529157621	PNB	PUNB0263700	2637000100104549	1500
						2637000100104549 Total	1500
PHASE-1	ASPURA	NISHA SHARDUL -(VRP)	8003247315	PNB	PUNB0263700	2637001700061150	1500
PHASE-2	GARH TAKNET	NISHA SHARDUL -(VRP)	8003247315	PNB	PUNB0263700	2637001700061150	1500
PHASE-3	JUGALPURA	NISHA SHARDUL -(VRP)	8003247315	PNB	PUNB0263700	2637001700061150	1500
						2637001700061150 Total	4500
PHASE-1	JASRASAR	Suman -(VRP)	8209677100	PNB	PUNB0271800	2718001700027809	1500
PHASE-2	KHEDI RADAN	Suman -(VRP)	8209677100	PNB	PUNB0271800	2718001700027809	1500
PHASE-3	LALASI	Suman -(VRP)	8209677100	PNB	PUNB0271800	2718001700027809	1500
						2718001700027809 Total	4500
PHASE-1	SIHODI	MAMTA DEVI -(VRP)	9887522162	PNB	PUNB0302000	3020000100041542	1500

PHASE-2	CHEPLADA	MAMTA DEVI -(VRP)	9887522162	PNB	PUNB0302000	3020000100041542	1500
PHASE-3	KARDKA	MAMTA DEVI -(VRP)	9887522162	PNB	PUNB0302000	3020000100041542	1500
						3020000100041542 Total	4500
PHASE-1	ASPURA	CHHOTU KANWAR -(VRP)	9772575174	PNB	PUNB0302000	3020000100070930	1500
PHASE-2	GARH TAKNET	CHHOTU KANWAR -(VRP)	9772575174	PNB	PUNB0302000	3020000100070930	1500
PHASE-3	JUGALPURA	CHHOTU KANWAR -(VRP)	9772575174	PNB	PUNB0302000	3020000100070930	1500
						3020000100070930 Total	4500
PHASE-1	ASPURA	NEELAM KANWAR -(VRP)	7412902751	PNB	PUNB0302000	3020000100081902	1500
PHASE-2	GARH TAKNET	NEELAM KANWAR -(VRP)	7412902751	PNB	PUNB0302000	3020000100081902	1500
PHASE-3	KARDKA	NEELAM KANWAR -(VRP)	7412902751	PNB	PUNB0302000	3020000100081902	1500
						3020000100081902 Total	4500
PHASE-2	DIVRALA	Maya Devi-(VRP)	9680021997	PNB	PUNB0302000	3020001700009615	1500
PHASE-3	JUGRAJPURA	Maya Devi-(VRP)	9680021997	PNB	PUNB0302000	3020001700009615	1500
						3020001700009615 Total	3000
PHASE-1	HAMIRPURA	Subhita -(VRP)	9982393401	PNB	PUNB0416200	4162001700005749	1500
PHASE-2	KHEERWA	Subhita -(VRP)	9982393401	PNB	PUNB0416200	4162001700005749	1500
PHASE-3	NARODRA	Subhita -(VRP)	9982393401	PNB	PUNB0416200	4162001700005749	1500
						4162001700005749 Total	4500
PHASE-3	KHATKAD	LAXMI VERMA -(VRP)	7597909165	HDFC	HDFC0001076	50100137208152	1500
						50100137208152 Total	1500
PHASE-1	HAMIRPURA	BHAGIRATH PRASHAD -(BRP)	9461185732	PNB	PUNB0119310	6778001500001175	2500
PHASE-2	KHEERWA	BHAGIRATH PRASHAD -(BRP)	9461185732	PNB	PUNB0119310	6778001500001175	2500
PHASE-3	NARODRA	BHAGIRATH PRASHAD -(BRP)	9461185732	PNB	PUNB0119310	6778001500001175	2500
						6778001500001175 Total	7500
PHASE-1	KHADRA	sonu Verma -(VRP)	9694393037	UBIN	UBIN0576565	765602010001715	1500
PHASE-2	KOTRA	sonu Verma -(VRP)	9694393037	UBIN	UBIN0576565	765602010001715	1500
PHASE-3	MAHAWA	sonu Verma -(VRP)	9694393037	UBIN	UBIN0576565	765602010001715	1500
						765602010001715 Total	4500
PHASE-1	KERPURA	Santosh devi -(VRP)	9772612406	PNB	PUNB0788200	7882000100050461	1500
PHASE-2	CHOMU PUROHITAN	Santosh devi -(VRP)	9772612406	PNB	PUNB0788200	7882000100050461	1500
PHASE-3	KOTRI LUHARWAS	Santosh devi -(VRP)	9772612406	PNB	PUNB0788200	7882000100050461	1500

						7882000100050461 Total	4500
						Grand Total	703000

उक्त मानदेय राशि रुपये 703000 /- (अक्षरे रुपये सात लाख तीन हजार मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

क्रमांक: एफ 61(49)SSAAT /SA/2024-25 /सीकर
प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-
1. परियोजना अधिकारी(लेखा), जिला परिषद सीकर।
2. लेखाधिकारी एवं आहरण वितरण अधिकारी, SSAAT
3. केशियर, SSAAT भुगतान के लिए।

(रतन लाल वर्मा)
मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष
सामाजिक लेखा परीक्षा जवाबदेही
एवं पारदर्शिता सोसायटी (SSAAT)
दिनांक

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (SSAAT)