



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(61) SSAAT/SA/2024.26/बाड़मेर

दिनांक
भुगतान स्वीकृति आदेश संख्या-05

महात्मा गांधी राष्ट्रीय रोजगार गारन्टी अधिनियम 2005 की धारा 17 एवं महात्मा गांधी राष्ट्रीय रोजगार गारन्टी स्कीमों 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 व्यक्तितगत लाभार्थी के कार्यों का वर्ष 2023-24 के प्रथम द्वितीय छः माहों सामाजिक अंकेक्षण कार्य करवाया गया।
वर्ष 2024-25 के माह अप्रैल से अक्टूबर 2025 (समेकित) 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 पूरे माह निम्नानुसार किये जाने के भुगतान की स्वीकृति एतद द्वारा प्रदान की जाती है:-

जिला - बाड़मेर

S.NO	Month	PHASE	block	GP	BRP/VRP NAME	MOBILE NO.	BANK NAME	IFS CODE	BANK ACCOUNT NO.	PAYMENT
1	AUG	PHASE 2	GADRA ROAD	ROHIDI	KHUSHBU	7023278236	RMGB	RMGB0000263	8304288522	1500
2	SEPT	PHASE 2	RAMSAR	DERASAR	KHUSHBU	7023278236	RMGB	RMGB0000263	8304288522	1500
3	SEPT	PHASE 3	BAYTOO	KHEENPAR	KHUSHBU	7023278236	RMGB	RMGB0000263	8304288522	1500
4	OCT	PHASE 2	SHEO	KANASAR	KHUSHBU	7023278236	RMGB	RMGB0000263	8304288522	1500
5	OCT	PHASE 3	SHEO	RAMDERIYA	KHUSHBU	7023278236	RMGB	RMGB0000263	8304288522	1500
6	MAY	PHASE 3	GADRA	PANNELA	KHUSHBU	7023278236	RMGB	RMGB0000263	8304288522	1500
7	JUNE	PHASE 1	GADRA	SAHDAD KA PAAR	KHUSHBU	7023278236	RMGB	RMGB0000263	8304288522	1500
8	JUNE	PHASE 2	GADRA	RANASAR	KHUSHBU	7023278236	RMGB	RMGB0000263	8304288522	1500
9									8304288522 Total	12000
10	APRIL	PHASE 1	BARMER	BANKALPURA	PURAKH SINGH -(VRP)	9636076280	SBI	SBIN0006095	10777852389	1500
11	MAY	PHASE 1	BARMER	DAROORA	PURAKH SINGH -(VRP)	9636076280	SBI	SBIN0006095	10777852389	1500
12	MAY	PHASE 2	BARMER	DOONGERON KA TALA	PURAKH SINGH -(VRP)	9636076280	SBI	SBIN0006095	10777852389	1500
13	MAY	PHASE 3	BARMER	KERAWA	PURAKH SINGH -(VRP)	9636076280	SBI	SBIN0006095	10777852389	1500
14	JUNE	PHASE 1	BARMER	LANGERA	PURAKH SINGH -(VRP)	9636076280	SBI	SBIN0006095	10777852389	1500
15	JUNE	PHASE 2	BARMER	MOONDHO KA TALA	PURAKH SINGH -(VRP)	9636076280	SBI	SBIN0006095	10777852389	1500
16	JULY	PHASE 1	BARMER	UNDKHA	PURAKH SINGH -(VRP)	9636076280	SBI	SBIN0006095	10777852389	1500
17	JULY	PHASE 2	BARMER	CHULI	PURAKH SINGH -(VRP)	9636076280	SBI	SBIN0006095	10777852389	1500
18	JULY	PHASE 3	BARMER	JOONA PATRASAR	PURAKH SINGH -(VRP)	9636076280	SBI	SBIN0006095	10777852389	1500
19	JULY	PHASE 4	BARMER	JASAI	PURAKH SINGH -(VRP)	9636076280	SBI	SBIN0006095	10777852389	1500
20	Aug	PHASE 1	BARMER	BARMER AGOR	PURAKH SINGH -(VRP)	9636076280	SBI	SBIN0006095	10777852389	1500
21	AUG	PHASE 2	BARMER	BOLA	PURAKH SINGH -(VRP)	9636076280	SBI	SBIN0006095	10777852389	1500
22	AUG	PHASE 3	BARMER	SANAWDA	PURAKH SINGH -(VRP)	9636076280	SBI	SBIN0006095	10777852389	1500
23	Sept	PHASE 1	BARMER	KAGAU	PURAKH SINGH -(VRP)	9636076280	SBI	SBIN0006095	10777852389	1500
24	SEPT	PHASE 2	ADEL	ARJUN KI DHANI	PURAKH SINGH -(VRP)	9636076280	SBI	SBIN0006095	10777852389	1500
25									10777852389 Total	22500
26	Sept	PHASE 1	SINDHARI	GODARO KA SARA	DEVI LAL	6375225038	RGB	RMGB0000258	11312887521	1500

RajKaj Ref No.:
19794088



27	SEPT	PHASE 2	SINDHARI	BOONKA BHAGATSINGH	DEVI LAL	6375225038	RGB	RMGB0000258	11312887521	1500
28	SEPT	PHASE 3	SINDHARI	JOONA MEETHA KHERA	DEVI LAL	6375225038	RGB	RMGB0000258	11312887521	1500
29	OCT	PHASE 1	SINDHARI	BANDANADA	DEVI LAL	6375225038	RGB	RMGB0000258	11312887521	1500
30									11312887521 Total	6000
31	SEPT	PHASE 3	DHORIMANNA	KOSHLE KI DHANI	MADAN LAL -(BRP)	9460023465	SBI	SBIN0006095	20266235486	2500
32	Aug	PHASE 1	SEDWA	SHERPUR	MADAN LAL -(BRP)	8233787347	SBI	SBIN0006095	20266235486	2500
33	AUG	PHASE 2	SEDWA	AKAL	MADAN LAL -(BRP)	8233787347	SBI	SBIN0006095	20266235486	2500
34	AUG	PHASE 3	SEDWA	SINHAR	MADAN LAL -(BRP)	9460023465	SBI	SBIN0006095	20266235486	2500
35	Sept	PHASE 1	SEDWA	KARTIYA	MADAN LAL -(BRP)	9460023465	SBI	SBIN0006095	20266235486	2500
36	SEPT	PHASE 2	SEDWA	KEKAD	MADAN LAL -(BRP)	9460023465	SBI	SBIN0006095	20266235486	2500
37	MAY	PHASE 3	SEDWA	BHERUDI	MADAN LAL -(BRP)	8233787347	SBI	SBIN0006095	20266235486	2500
38	OCT	PHASE 1	GUDAMALANI	KHARDI BERI	MADAN LAL -(BRP)	9460023465	SBI	SBIN0006095	20266235486	2500
39	OCT	PHASE 2	AADEL	ANKHIYA	MADAN LAL -(BRP)	9460023465	SBI	SBIN0006095	20266235486	2500
40	OCT	PHASE 3	AADEL	BAND	MADAN LAL -(BRP)	9460023465	SBI	SBIN0006095	20266235486	2500
41	MAY	PHASE 2	SEDWA	BAMARLA	MADAN LAL -(BRP)	8233787347	SBI	SBIN0006095	20266235486	2500
42	JUNE	PHAE 2	SEDWA	SALARIYA	MADAN LAL -(BRP)	8233787347	SBI	SBIN0006095	20266235486	2500
43									20266235486 Total	30000
44	SEPT	PHASE 3	SIWANA	SINER	Nena ram	8290399824	SBI	SBIN0003876	20292085016	1500
45									20292085016 Total	1500
46	APRIL	PHASE 1	BALOTRA	UMARLAI JAGEER	GANGARAM -(VRP)	8290255005	SBI	SBIN0010156	31260937535	1500
47	MAY	PHASE 1	BALOTRA	NEWAI	GANGARAM -(VRP)	8290255005	SBI	SBIN0010156	31260937535	1500
48	MAY	PHASE 3	BALOTRA	BOODIWARA	GANGARAM -(VRP)	8290255005	SBI	SBIN0010156	31260937535	1500
49	JUNE	PHASE 1	BALOTRA	CHANDESSARA	GANGARAM -(VRP)	8290255005	SBI	SBIN0010156	31260937535	1500
50	JUNE	PHAE 2	BALOTRA	KALOORI	GANGARAM -(VRP)	8290255005	SBI	SBIN0010156	31260937535	1500
51	JULY	PHASE 1	BALOTRA	TILWARA	GANGARAM -(VRP)	8290255005	SBI	SBIN0010156	31260937535	1500
52	JULY	PHASE 2	BALOTRA	MEWA NAGAR	GANGARAM -(VRP)	8290255005	SBI	SBIN0010156	31260937535	1500
53	JULY	PHASE 3	BALOTRA	RAMSEEN	GANGARAM -(VRP)	8290255005	SBI	SBIN0010156	31260937535	1500
54	JULY	PHASE 4	BALOTRA	KHED	GANGARAM -(VRP)	8290255005	SBI	SBIN0010156	31260937535	1500
55	Aug	PHASE 1	BALOTRA	ASADA	GANGARAM -(VRP)	8290255005	SBI	SBIN0010156	31260937535	1500
56	AUG	PHASE 2	BALOTRA	SARANA	GANGARAM -(VRP)	8290255005	SBI	SBIN0010156	31260937535	1500
57	AUG	PHASE 3	BALOTRA	BHANDIYAWAS	GANGARAM -(VRP)	8290255005	SBI	SBIN0010156	31260937535	1500
58	Sept	PHASE 1	BALOTRA	DOODHWA	GANGARAM -(VRP)	8290255005	SBI	SBIN0010156	31260937535	1500
59	SEPT	PHASE 2	BALOTRA	BHEEMARLAI	GANGARAM -(VRP)	8290255005	SBI	SBIN0010156	31260937535	1500
60	SEPT	PHASE 3	BALOTRA	KITPALA	GANGARAM -(VRP)	8290255005	SBI	SBIN0010156	31260937535	1500
61	OCT	PHASE 3	BALOTRA	MAJIWALA	GANGARAM -(VRP)	8290255005	SBI	SBIN0010156	31260937535	1500
62									31260937535 Total	24000
63	SEPT	PHASE 3	SIWANA	RAMNIYA	Gopi Chand Suthar- BRP	9982323781	SBI	SBIN0006797	31283470563	2500
64									31283470563 Total	2500
65	APRIL	PHASE 1	BARMER	BANKALPURA	KESHI DEVI -(VRP)	8107104075	SBI	SBIN0006095	33138733947	1500
66	MAY	PHASE 2	BARMER	DOONGERON KA TALA	KESHI DEVI -(VRP)	8107104075	SBI	SBIN0006095	33138733947	1500

67	MAY	PHASE 3	BARMER	KERAWA	KESHI DEVI -(VRP)	8107104075	SBI	SBIN0006095	33138733947	1500
68	JUNE	PHASE 1	BARMER	LANGERA	KESHI DEVI -(VRP)	8107104075	SBI	SBIN0006095	33138733947	1500
69									33138733947 Total	6000
70	JULY	PHASE 2	BARMER	CHULI	FARSA RAM -(VRP)	9549905330	SBI	SBIN00006095	34713215799	1500
71	JULY	PHASE 3	BARMER	JAKHRO KI DHANI	FARSA RAM -(VRP)	9549905330	SBI	SBIN00006095	34713215799	1500
72	Aug	PHASE 1	BARMER	MARUDI	FARSA RAM -(VRP)	9549905330	SBI	SBIN00006095	34713215799	1500
73	AUG	PHASE 2	BARMER	BISHALA	FARSA RAM -(VRP)	9549905330	SBI	SBIN00006095	34713215799	1500
74	AUG	PHASE 3	BARMER	HATHITALA	FARSA RAM -(VRP)	9549905330	SBI	SBIN00006095	34713215799	1500
75	JULY	PHASE 1	BARMER	UNDKHA	FARSA RAM -(VRP)	9549905330	SBI	SBIN00006095	34713215799	1500
76	JUNE	PHAE 2	BARMER	MOONDHO KA TALA	FARSA RAM -(VRP)	9549905330	SBI	SBIN00006095	34713215799	1500
77									34713215799 Total	10500
78	AUG	PHASE 2	GUDAMALANI	MOKHAWA KHURD	AMRATI -(VRP)	9783948097	SBI	SBIN0006742	34805979384	1500
79									34805979384 Total	1500
80	SEPT	PHASE 2	GUDAMALANI	NEHRO KA WAS	GAVRI	9799011423	SBI	SBIN0006742	35052185162	1500
81	SEPT	PHASE 3	GUDAMALANI	ROLI	GAVRI	9799011423	SBI	SBIN0006742	35052185162	1500
82	OCT	PHASE 1	GUDAMALANI	PUNJA BERI	GAVRI	9799011423	SBI	SBIN0006742	35052185162	1500
83	OCT	PHASE 2	GUDAMALANI	DEV NAGAR	GAVRI	9799011423	SBI	SBIN0006742	35052185162	1500
84	OCT	PHASE 3	GUDAMALANI	KHADALI	GAVRI	9799011423	SBI	SBIN0006742	35052185162	1500
85									35052185162 Total	7500
86	SEPT	PHASE 3	BAYTOO	KOSARIYA	GENI	8302223639	SBI	SBIN0015203	35346041069	1500
87									35346041069 Total	1500
88	Aug	PHASE 1	GUDAMALANI	RAMJI KA GOAL	SHANTI -(VRP)	7073392576	SBI	SBIN00006742	36184382797	1500
89	AUG	PHASE 3	GUDAMALANI	PALIYALI	SHANTI -(VRP)	7073392576	SBI	SBIN00006742	36184382797	1500
90	Sept	PHASE 1	GUDAMALANI	RATANPURA	SHANTI -(VRP)	7073392576	SBI	SBIN00006742	36184382797	1500
91									36184382797 Total	4500
92	OCT	PHASE 2	SHEO	KAYAM KI BASTI	AASI -(VRP)	9116382736	SBI	SBIN0031491	37227861630	1500
93	APRIL	PHASE 1	RAMSAR	CHARWA TAKHATBAD	AASI -(VRP)	9116382736	SBI	SBIN0031491	37227861630	1500
94	MAY	PHASE 1	RAMSAR	SIYAI	AASI -(VRP)	9116382736	SBI	SBIN0031491	37227861630	1500
95	JUNE	PHAE 2	RAMSAR	KHARIYA RATHORAN	AASI -(VRP)	9116382736	SBI	SBIN0031491	37227861630	1500
96	JULY	PHASE 1	RAMSAR	KANTAL KA PAR	AASI -(VRP)	9116382736	SBI	SBIN0031491	37227861630	1500
97	JULY	PHASE 2	RAMSAR	PADARIYA	AASI -(VRP)	9116382736	SBI	SBIN0031491	37227861630	1500
98	JULY	PHASE 3	RAMSAR	SETRAU	AASI -(VRP)	9116382736	SBI	SBIN0031491	37227861630	1500
99									37227861630 Total	10500
100	APRIL	PHASE 1	BALOTRA	BHAKHRI KHERA	KAVITA -(VRP)	8824767020	SBI	SBIN0031176	37258196802	1500
101	MAY	PHASE 1	BALOTRA	DOODHWA MALINATH	KAVITA -(VRP)	8824767020	SBI	SBIN0031176	37258196802	1500
102	MAY	PHASE 3	BALOTRA	BITHUJA	KAVITA -(VRP)	8824767020	SBI	SBIN0031176	37258196802	1500
103	JUNE	PHAE 2	BALOTRA	KANANA	KAVITA -(VRP)	8824767020	SBI	SBIN0031176	37258196802	1500
104	JULY	PHASE 1	BALOTRA	PACHPADRA	KAVITA -(VRP)	8824767020	SBI	SBIN0031176	37258196802	1500

105	Aug	PHASE 1	BALOTRA	AKARLI BAKSHIRAM	KAVITA -(VRP)	8824767020	SBI	SBIN0031176	37258196802	1500
106	AUG	PHASE 2	BALOTRA	REWADA MAIYA	KAVITA -(VRP)	8824767020	SBI	SBIN0031176	37258196802	1500
107	Sept	PHASE 1	BALOTRA	MUNGDA	KAVITA -(VRP)	8824767020	SBI	SBIN0031176	37258196802	1500
108	SEPT	PHASE 2	BALOTRA	PARLOO	KAVITA -(VRP)	8824767020	SBI	SBIN0031176	37258196802	1500
109	SEPT	PHASE 3	BALOTRA	KITNOD	KAVITA -(VRP)	8824767020	SBI	SBIN0031176	37258196802	1500
110	OCT	PHASE 2	BALOTRA	SURSINGH KI DHANI	KAVITA -(VRP)	8824767020	SBI	SBIN0031176	37258196802	1500
111									37258196802 Total	16500
112	SEPT	PHASE 3	GADRA ROAD	KHADEEN	Bhagwanti kumari - BRP	9057308969	SBI	SBIN0031184	37290686003	2500
113									37290686003 Total	2500
114	APRIL	PHASE 1	FAGALIYA	EKAL	Suaa devi -(BRP)	9602934261	SBI	SBIN0032483	37642804260	2500
115	MAY	PHASE 1	FAGALIYA	BOLI	Suaa devi -(BRP)	9602934261	SBI	SBIN0032483	37642804260	2500
116	MAY	PHASE 2	FAGALIYA	BANDHA	Suaa devi -(BRP)	9602934261	SBI	SBIN0032483	37642804260	2500
117	MAY	PHASE 3	FAGALIYA	GODA	Suaa devi -(BRP)	9602934261	SBI	SBIN0032483	37642804260	2500
118	JUNE	PHASE 1	FAGALIYA	FAGLIYA	Suaa devi -(BRP)	9602934261	SBI	SBIN0032483	37642804260	2500
119	JUNE	PHASE 2	FAGLIYA	SANWALS	Suaa devi -(BRP)	9602934261	SBI	SBIN0032483	37642804260	2500
120	JULY	PHASE 1	FAGLIYA	GANGASARA	Suaa devi -(BRP)	9602934261	SBI	SBIN0032483	37642804260	2500
121	JULY	PHASE 2	FAGLIYA	PANORIYA	Suaa devi -(BRP)	9602934261	SBI	SBIN0032483	37642804260	2500
122	JULY	PHASE 3	FAGLIYA	NAWAPURA	Suaa devi -(BRP)	9602934261	SBI	SBIN0032483	37642804260	2500
123	JULY	PHASE 4	ADEL	AASUO KI DHANI	Suaa devi -(BRP)	9602934261	SBI	SBIN0032483	37642804260	2500
124	Aug	PHASE 1	GUDAMALANI	RAMJI KA GOAL	Suaa devi -(BRP)	9602934261	SBI	SBIN0032483	37642804260	2500
125	AUG	PHASE 2	GUDAMALANI	RAMJI KA GOAL PHANTA	Suaa devi -(BRP)	9602934261	SBI	SBIN0032483	37642804260	2500
126	AUG	PHASE 3	GUDAMALANI	PALIYALI	Suaa devi -(BRP)	9602934261	SBI	SBIN0032483	37642804260	2500
127	Sept	PHASE 1	GUDAMALANI	RATANPURA	Suaa devi -(BRP)	9602934261	SBI	SBIN0032483	37642804260	2500
128	SEPT	PHASE 2	GUDAMALANI	NEHRO KA WAS	Suaa devi -(BRP)	9602934261	SBI	SBIN0032483	37642804260	2500
129	SEPT	PHASE 3	GUDAMALANI	ROLI	Suaa devi -(BRP)	9602934261	SBI	SBIN0032483	37642804260	2500
130	OCT	PHASE 1	GUDAMALANI	PUNJA BERI	Suaa devi -(BRP)	9602934261	SBI	SBIN0032483	37642804260	2500
131	OCT	PHASE 2	GUDAMALANI	DEV NAGAR	Suaa devi -(BRP)	9602934261	SBI	SBIN0032483	37642804260	2500
132	OCT	PHASE 3	GUDAMALANI	KHADALI	Suaa devi -(BRP)	9602934261	SBI	SBIN0032483	37642804260	2500
133									37642804260 Total	47500
134	APRIL	PHASE 1	DHORIMANNA	ALAMSAR KHURD	SHANTI-(VRP)	8824056349	SBI	SBIN0031441	37935031976	1500
135	MAY	PHASE 1	DHORIMANNA	ADARSH LOOKHU	SHANTI-(VRP)	8824056349	SBI	SBIN0031441	37935031976	1500
136	MAY	PHASE 2	DHORIMANNA	ARNIYALI	SHANTI-(VRP)	8824056349	SBI	SBIN0031441	37935031976	1500
137	MAY	PHASE 3	DHORIMANNA	BOOL	SHANTI-(VRP)	8824056349	SBI	SBIN0031441	37935031976	1500
138	JUNE	PHASE 1	DHORIMANNA	BOR CHARNAN	SHANTI-(VRP)	8824056349	SBI	SBIN0031441	37935031976	1500
139									37935031976 Total	7500
140	SEPT	PHASE 2	SIWANA	NAL	Mamta kumari	8107404911	SBI	SBIN0031184	37979167237	1500
141									37979167237 Total	1500
142	Sept	PHASE 1	SEDWA	KARTIYA	BAHGESWARI	8233787347	SBI	SBIN0031704	38027027432	1500
143	SEPT	PHASE 2	SEDWA	KEKAD	BAHGESWARI	8233787347	SBI	SBIN0031704	38027027432	1500

144	SEPT	PHASE 3	DHORIMANNA	KOSHLE KI DHANI	BAHGESWARI	8233787347	SBI	SBIN0031704	38027027432	1500
145	OCT	PHASE 1	GUDAMALANI	KHARDI BERI	BAHGESWARI	8233787347	SBI	SBIN0031704	38027027432	1500
146	OCT	PHASE 2	AADEL	ANKHIYA	BAHGESWARI	8233787347	SBI	SBIN0031704	38027027432	1500
147	OCT	PHASE 3	AADEL	BAND	BAHGESWARI	8233787347	SBI	SBIN0031704	38027027432	1500
148									38027027432 Total	9000
149	OCT	PHASE 2	GUDAMALANI	DABAD	PARVATI	7073525050	SBI	SBIN0031441	38066090124	1500
150									38066090124 Total	1500
151	Sept	PHASE 1	DHORIMANNA	KUMBHARO KI BERI	TEJA RAM	9783817414	SBI	SBIN0031180	38079093437	1500
152	SEPT	PHASE 2	DHORIMANNA	JAMBHAJI KA MANDIR	TEJA RAM	9783817414	SBI	SBIN0031180	38079093437	1500
153	SEPT	PHASE 3	DHORIMANNA	BHEELO KI DHANI KALA	TEJA RAM	9783817414	SBI	SBIN0031180	38079093437	1500
154									38079093437 Total	4500
155	SEPT	PHASE 2	SIWANA	PADRU	Permeshwari	7568968050	SBI	SBIN0031184	38152366652	1500
156	SEPT	PHASE 3	SIWANA	MOKALSAR	Permeshwari	7568968050	SBI	SBIN0031184	38152366652	1500
157									38152366652 Total	3000
158	APRIL	PHASE 1	CHOHTAN	CHOHTAN AGOR	Devi lal -(BRP)	9783266897	SBI	SBIN0031672	38219546553	2500
159	MAY	PHASE 1	CHOHTAN	JOONA LAKHWARA	Devi lal -(BRP)	9783266897	SBI	SBIN0031672	38219546553	2500
160	MAY	PHASE 2	CHOHTAN	BACCHRAU	Devi lal -(BRP)	9783266897	SBI	SBIN0031672	38219546553	2500
161	MAY	PHASE 3	CHOHTAN	DEDUSAR	Devi lal -(BRP)	9783266897	SBI	SBIN0031672	38219546553	2500
162	JUNE	PHASE 1	CHOHTAN	ISROL	Devi lal -(BRP)	9783266897	SBI	SBIN0031672	38219546553	2500
163	JULY	PHASE 1	CHOHTAN	RATASAR	Devi lal -(BRP)	9783266897	SBI	SBIN0031672	38219546553	2500
164	JULY	PHASE 2	CHOHTAN	PANONIYON KA TALA	Devi lal -(BRP)	9783266897	SBI	SBIN0031672	38219546553	2500
165	JULY	PHASE 3	CHOHTAN	LEELSAR	Devi lal -(BRP)	9783266897	SBI	SBIN0031672	38219546553	2500
166	JULY	PHASE 4	CHOHTAN	UPARLA	Devi lal -(BRP)	9783266897	SBI	SBIN0031672	38219546553	2500
167	Aug	PHASE 1	CHOHTAN	POKRASAR	Devi lal -(BRP)	9783266897	SBI	SBIN0031672	38219546553	2500
168	AUG	PHASE 2	DHORIMANNA	MEGHWALO KA TALA	Devi lal -(BRP)	9783266897	SBI	SBIN0031672	38219546553	2500
169	AUG	PHASE 3	DHORIMANNA	SHOBHMALA JETMAL	Devi lal -(BRP)	9783266897	SBI	SBIN0031672	38219546553	2500
170	Sept	PHASE 1	DHORIMANNA	LOLO KI BERI	Devi lal -(BRP)	9783266897	SBI	SBIN0031672	38219546553	2500
171	SEPT	PHASE 2	DHORIMANNA	KHARI	Devi lal -(BRP)	9783266897	SBI	SBIN0031672	38219546553	2500
172	OCT	PHASE 2	GIDA	CHIBI	Devi lal -(BRP)	9783266897	SBI	SBIN0031672	38219546553	2500
173									38219546553 Total	37500
174	APRIL	PHASE 1	BARMER	BANKALPURA	Moti singh -(BRP)	9983635649	SBI	SBIN0031729	38247925832	2500
175	MAY	PHASE 1	BARMER	DAROORA	Moti singh -(BRP)	9983635649	SBI	SBIN0031729	38247925832	2500
176	MAY	PHASE 2	BARMER	DOONGERON KA TALA	Moti singh -(BRP)	9983635649	SBI	SBIN0031729	38247925832	2500
177	MAY	PHASE 3	BARMER	KERAWA	Moti singh -(BRP)	9983635649	SBI	SBIN0031729	38247925832	2500
178	JUNE	PHASE 1	BARMER	LANGERA	Moti singh -(BRP)	9983635649	SBI	SBIN0031729	38247925832	2500
179	JUNE	PHASE 2	BARMER	MOONDHO KA TALA	Moti singh -(BRP)	9983635649	SBI	SBIN0031729	38247925832	2500
180	JULY	PHASE 1	BARMER	UNDKHA	Moti singh -(BRP)	9983635649	SBI	SBIN0031729	38247925832	2500

181	JULY	PHASE 2	BARMER	CHULI	Moti singh -(BRP)	9983635649	SBI	SBIN0031729	38247925832	2500
182	JULY	PHASE 3	BARMER	JOONA PATRASAR	Moti singh -(BRP)	9983635649	SBI	SBIN0031729	38247925832	2500
183	JULY	PHASE 4	BARMER	JASAI	Moti singh -(BRP)	9983635649	SBI	SBIN0031729	38247925832	2500
184	Aug	PHASE 1	BARMER	BARMER AGOR	Moti singh -(BRP)	9983635649	SBI	SBIN0031729	38247925832	2500
185	AUG	PHASE 2	BARMER	BOLA	Moti singh -(BRP)	9983635649	SBI	SBIN0031729	38247925832	2500
186	AUG	PHASE 3	BARMER	SANAWDA	Moti singh -(BRP)	9983635649	SBI	SBIN0031729	38247925832	2500
187	Sept	PHASE 1	BARMER	KAGAU	Moti singh -(BRP)	9983635649	SBI	SBIN0031729	38247925832	2500
188	SEPT	PHASE 2	ADEL	ARJUN KI DHANI	Moti singh -(BRP)	9983635649	SBI	SBIN0031729	38247925832	2500
189									38247925832 Total	37500
190	Sept	PHASE 1	GADRA ROAD	REDANA	KIRAN KUMAR	7073465006	SBI	SBIN0031314	38665861281	1500
191	SEPT	PHASE 2	GADRA ROAD	GIRAB	KIRAN KUMAR	7073465006	SBI	SBIN0031314	38665861281	1500
192									38665861281 Total	3000
193	APRIL	PHASE 1	SEDWA	ADAESH KEKAD	BHAVNA VRP	6367637816	SBI	SBIN0031704	38729698851	1500
194	MAY	PHASE 1	SEDWA	BAMRALADER	BHAVNA VRP	6367637816	SBI	SBIN0031704	38729698851	1500
195	MAY	PHASE 2	SEDWA	BHANWAR	BHAVNA VRP	6367637816	SBI	SBIN0031704	38729698851	1500
196	MAY	PHASE 3	SEDWA	GULE KI BERI	BHAVNA VRP	6367637816	SBI	SBIN0031704	38729698851	1500
197	JUNE	PHASE 1	SEDWA	KUNDANPURA	BHAVNA VRP	6367637816	SBI	SBIN0031704	38729698851	1500
198	JUNE	PHAE 2	SEDWA	SARLA	BHAVNA VRP	6367637816	SBI	SBIN0031704	38729698851	1500
199	JULY	PHASE 1	SEDWA	ROHILA	BHAVNA VRP	6367637816	SBI	SBIN0031704	38729698851	1500
200	JULY	PHASE 2	SEDWA	PANDHI KA NIWAN	BHAVNA VRP	6367637816	SBI	SBIN0031704	38729698851	1500
201	JULY	PHASE 3	SEDWA	HARPALIYA	BHAVNA VRP	6367637816	SBI	SBIN0031704	38729698851	1500
202	Sept	PHASE 1	SEDWA	SONDI	BHAVNA VRP	6367637816	SBI	SBIN0031704	38729698851	1500
203	SEPT	PHASE 2	SEDWA	NAWATALA BAKHASAR	BHAVNA VRP	6367637816	SBI	SBIN0031704	38729698851	1500
204	SEPT	PHASE 3	SEDWA	SOMARADI	BHAVNA VRP	6367637816	SBI	SBIN0031704	38729698851	1500
205	OCT	PHASE 1	GUDAMALANI	MEETHI BERI	BHAVNA VRP	6367637816	SBI	SBIN0031704	38729698851	1500
206	OCT	PHASE 2	AADEL	CHOTU	BHAVNA VRP	6367637816	SBI	SBIN0031704	38729698851	1500
207									38729698851 Total	21000
208	APRIL	PHASE 1	SEDWA	ADAESH KEKAD	JASODA VRP	8233526030	SBI	SBIN0031704	38735286540	1500
209	MAY	PHASE 1	SEDWA	BAMRALADER	JASODA VRP	8233526030	SBI	SBIN0031704	38735286540	1500
210	MAY	PHASE 2	SEDWA	BHANWAR	JASODA VRP	8233526030	SBI	SBIN0031704	38735286540	1500
211	MAY	PHASE 3	SEDWA	GULE KI BERI	JASODA VRP	8233526030	SBI	SBIN0031704	38735286540	1500
212	JUNE	PHASE 1	SEDWA	KUNDANPURA	JASODA VRP	8233526030	SBI	SBIN0031704	38735286540	1500
213	JUNE	PHAE 2	SEDWA	SARLA	JASODA VRP	8233526030	SBI	SBIN0031704	38735286540	1500
214	JULY	PHASE 1	SEDWA	ROHILA	JASODA VRP	8233526030	SBI	SBIN0031704	38735286540	1500
215	JULY	PHASE 2	SEDWA	PANDHI KA NIWAN	JASODA VRP	8233526030	SBI	SBIN0031704	38735286540	1500
216	JULY	PHASE 3	SEDWA	HARPALIYA	JASODA VRP	8233526030	SBI	SBIN0031704	38735286540	1500
217	Sept	PHASE 1	SEDWA	SONDI	JASODA VRP	8233526030	SBI	SBIN0031704	38735286540	1500
218	SEPT	PHASE 2	SEDWA	NAWATALA BAKHASAR	JASODA VRP	8233526030	SBI	SBIN0031704	38735286540	1500
219	SEPT	PHASE 3	SEDWA	SOMARADI	JASODA VRP	8233526030	SBI	SBIN0031704	38735286540	1500
220	OCT	PHASE 1	GUDAMALANI	MEETHI BERI	JASODA VRP	8233526030	SBI	SBIN0031704	38735286540	1500

221	OCT	PHASE 2	AADEL	CHOTU	JASODA VRP	8233526030	SBI	SBIN0031704	38735286540	1500
222									38735286540 Total	21000
223	SEPT	PHASE 2	SIWANA	MOOTHLI	Teja ram dhaka- BRP	7073370117	SBI	SBIN0009064	38969948758	2500
224	SEPT	PHASE 3	SIWANA	SINER	Teja ram dhaka- BRP	7073370117	SBI	SBIN0009064	38969948758	2500
225									38969948758 Total	5000
226	OCT	PHASE 1	GUDAMALANI	PUNJA BERI	DINNA	9571329698	SBI	SBIN0031399	39054724738	1500
227									39054724738 Total	1500
228	APRIL	PHASE 1	DHANAU	EKLIYA DHORA	Rehman Khan Sameja - (BRP)	7665783783	SBI	SBIN0031729	39084563875	2500
229	MAY	PHASE 1	DHANAU	ALI MOHHAMAD SHAH KI BASTI	Rehman Khan Sameja - (BRP)	7665783783	SBI	SBIN0031729	39084563875	2500
230	MAY	PHASE 2	DHANAU	BINJASAR	Rehman Khan Sameja - (BRP)	7665783783	SBI	SBIN0031729	39084563875	2500
231	MAY	PHASE 3	DHANAU	ITADIYA	Rehman Khan Sameja - (BRP)	7665783783	SBI	SBIN0031729	39084563875	2500
232	JUNE	PHASE 1	DHANAU	SAYED MOJ ALI KA TALA	Rehman Khan Sameja - (BRP)	7665783783	SBI	SBIN0031729	39084563875	2500
233	JUNE	PHASE 2	DHANAU	BESASAR	Rehman Khan Sameja - (BRP)	7665783783	SBI	SBIN0031729	39084563875	2500
234	JULY	PHASE 1	DHANAU	DEENGARH	Rehman Khan Sameja - (BRP)	7665783783	SBI	SBIN0031729	39084563875	2500
235	JULY	PHASE 2	DHANAU	DHANAU	Rehman Khan Sameja - (BRP)	7665783783	SBI	SBIN0031729	39084563875	2500
236	JULY	PHASE 3	DHANAU	SANWA	Rehman Khan Sameja - (BRP)	7665783783	SBI	SBIN0031729	39084563875	2500
237	JULY	PHASE 4	DHANAU	RABASAR	Rehman Khan Sameja - (BRP)	7665783783	SBI	SBIN0031729	39084563875	2500
238	Aug	PHASE 1	DHANAU	SHRI RAMWALA	Rehman Khan Sameja - (BRP)	7665783783	SBI	SBIN0031729	39084563875	2500
239	AUG	PHASE 2	DHANAU	FAGLU KA TALA	Rehman Khan Sameja - (BRP)	7665783783	SBI	SBIN0031729	39084563875	2500
240	AUG	PHASE 3	DHANAU	BHUNIYA	Rehman Khan Sameja - (BRP)	7665783783	SBI	SBIN0031729	39084563875	2500
241	Sept	PHASE 1	DHANAU	GOHAR KA TALA	Rehman Khan Sameja - (BRP)	7665783783	SBI	SBIN0031729	39084563875	2500
242	SEPT	PHASE 2	RAMSAR	SAJJAN KA PAR	Rehman Khan Sameja - (BRP)	7665783783	SBI	SBIN0031729	39084563875	2500
243	SEPT	PHASE 3	DHORIMANNA	MUSALMANO KI DHANI	Rehman Khan Sameja - (BRP)	7665783783	SBI	SBIN0031729	39084563875	2500
244	OCT	PHASE 1	BARMER RURAL	DUDIYO KI DHANI	Rehman Khan Sameja - (BRP)	7665783783	SBI	SBIN0031729	39084563875	2500
245	OCT	PHASE 2	GUDAMALANI	DABAD	Rehman Khan Sameja - (BRP)	7665783783	SBI	SBIN0031729	39084563875	2500
246	OCT	PHASE 3	GUDAMALANI	AALPURA	Rehman Khan Sameja - (BRP)	7665783783	SBI	SBIN0031729	39084563875	2500
247									39084563875 Total	47500
248	MAY	PHASE 2	BARMER	DOONGERON KA TALA	SUJAN SINGH -(VRP)	9587147074	SBI	SBIN0031729	39113846617	1500
249									39113846617 Total	1500

250	AUG	PHASE 2	BAYTOO	JOGASAR	RAHUL	9983236118	SBI	SBIN0031339	39147263964	1500
251									39147263964 Total	1500
252	APRIL	PHASE 1	GADRA ROAD	CHETRODI	MORU -(VRP)	7568014440	SBI	SBIN0032020	39157407600	1500
253	MAY	PHASE 1	GADRA ROAD	BALEWA	MORU -(VRP)	7568014440	SBI	SBIN0032020	39157407600	1500
254	MAY	PHASE 2	GADRA ROAD	BANDASAR	MORU -(VRP)	7568014440	SBI	SBIN0032020	39157407600	1500
255	MAY	PHASE 3	RAMSAR	GARADIYA	MORU -(VRP)	7568014440	SBI	SBIN0032020	39157407600	1500
256	JUNE	PHASE 1	GADRA	KHALIFE KI BAVRI	MORU -(VRP)	7568014440	SBI	SBIN0032020	39157407600	1500
257	JUNE	PHAE 2	GADRA	KHARCHI	MORU -(VRP)	7568014440	SBI	SBIN0032020	39157407600	1500
258	JULY	PHASE 1	GADRA ROAD	RAVATSAR	MORU -(VRP)	7568014440	SBI	SBIN0032020	39157407600	1500
259	JULY	PHASE 2	GADRA	JAISINDAR GAON	MORU -(VRP)	7568014440	SBI	SBIN0032020	39157407600	1500
260	JULY	PHASE 4	GADRA	RATREDI KALA	MORU -(VRP)	7568014440	SBI	SBIN0032020	39157407600	1500
261	Aug	PHASE 1	GADRA ROAD	KHANIYANI	MORU -(VRP)	7568014440	SBI	SBIN0032020	39157407600	1500
262	AUG	PHASE 2	GADRA ROAD	ROHIDALA	MORU -(VRP)	7568014440	SBI	SBIN0032020	39157407600	1500
263	AUG	PHASE 3	GADRA ROAD	KHABDALA	MORU -(VRP)	7568014440	SBI	SBIN0032020	39157407600	1500
264	Sept	PHASE 1	GADRA ROAD	KUBARIYA	MORU -(VRP)	7568014440	SBI	SBIN0032020	39157407600	1500
265	SEPT	PHASE 2	GADRA ROAD	TANUMANJI	MORU -(VRP)	7568014440	SBI	SBIN0032020	39157407600	1500
266	SEPT	PHASE 3	GADRA ROAD	ACHARNIYO KI DHANI	MORU -(VRP)	7568014440	SBI	SBIN0032020	39157407600	1500
267	OCT	PHASE 1	GUDAMALANI	NOKHDA	MORU -(VRP)	7568014440	SBI	SBIN0032020	39157407600	1500
268									39157407600 Total	24000
269	MAY	PHASE 1	PATODI	JAWAHARPURA	sushila	8107004011	SBI	SBIN0031460	39743546966	1500
270	MAY	PHASE 3	PATODI	KHARDI	sushila	8107004011	SBI	SBIN0031460	39743546966	1500
271	JUNE	PHAE 2	PATODI	NAYAPURA	sushila	8107004011	SBI	SBIN0031460	39743546966	1500
272									39743546966 Total	4500
273	APRIL	PHASE 1	DHANAU	EKLIYA DHORA	LUNGA RAM -(VRP)	9660308516	SBI	SBIN0031179	39774044614	1500
274	MAY	PHASE 1	DHANAU	ALI MOHHAMAD SHAH KI BASTI	LUNGA RAM -(VRP)	9660308516	SBI	SBIN0031179	39774044614	1500
275	MAY	PHASE 2	DHANAU	BINJASAR	LUNGA RAM -(VRP)	9660308516	SBI	SBIN0031179	39774044614	1500
276	MAY	PHASE 3	DHANAU	ITADIYA	LUNGA RAM -(VRP)	9660308516	SBI	SBIN0031179	39774044614	1500
277	JUNE	PHASE 1	DHANAU	SAYED MOJ ALI KA TALA	LUNGA RAM -(VRP)	9660308516	SBI	SBIN0031179	39774044614	1500
278	JUNE	PHAE 2	DHANAU	BEESASAR	LUNGA RAM -(VRP)	9660308516	SBI	SBIN0031179	39774044614	1500
279	JULY	PHASE 1	DHANAU	DEENGARH	LUNGA RAM -(VRP)	9660308516	SBI	SBIN0031179	39774044614	1500
280	JULY	PHASE 2	DHANAU	DHANAU	LUNGA RAM -(VRP)	9660308516	SBI	SBIN0031179	39774044614	1500
281	JULY	PHASE 3	DHANAU	SANWA	LUNGA RAM -(VRP)	9660308516	SBI	SBIN0031179	39774044614	1500
282	JULY	PHASE 4	DHANAU	RABASAR	LUNGA RAM -(VRP)	9660308516	SBI	SBIN0031179	39774044614	1500
283	Aug	PHASE 1	DHANAU	NAWATALA RATHORAN	LUNGA RAM -(VRP)	9660308516	SBI	SBIN0031179	39774044614	1500
284	AUG	PHASE 2	DHANAU	KRISHAN KA TALA	LUNGA RAM -(VRP)	9660308516	SBI	SBIN0031179	39774044614	1500
285	AUG	PHASE 3	DHANAU	JALEELA	LUNGA RAM -(VRP)	9660308516	SBI	SBIN0031179	39774044614	1500
286	Sept	PHASE 1	DHORIMANNA	ROHILA	LUNGA RAM -(VRP)	9660308516	SBI	SBIN0031179	39774044614	1500
287	SEPT	PHASE 2	RAMSAR	SAJJAN KA PAR	LUNGA RAM -(VRP)	9660308516	SBI	SBIN0031179	39774044614	1500
288	SEPT	PHASE 3	DHORIMANNA	MUSALMANO KI DHANI	LUNGA RAM -(VRP)	9660308516	SBI	SBIN0031179	39774044614	1500

289	OCT	PHASE 1	BARMER RURAL	DUDIYO KI DHANI	LUNGA RAM -(VRP)	9660308516	SBI	SBIN0031179	39774044614	1500
290	OCT	PHASE 2	GUDAMALANI	DABAD	LUNGA RAM -(VRP)	9660308516	SBI	SBIN0031179	39774044614	1500
291	OCT	PHASE 3	GUDAMALANI	AALPURA	LUNGA RAM -(VRP)	9660308516	SBI	SBIN0031179	39774044614	1500
292									39774044614 Total	28500
293	OCT	PHASE 1	GUDAMALANI	SINDHWA CHOUHAN	NIRMALA	9116795030	SBI	SBIN0031399	39970166098	1500
294	OCT	PHASE 2	GUDAMALANI	NAYA NAGAR	NIRMALA	9116795030	SBI	SBIN0031399	39970166098	1500
295	OCT	PHASE 3	GUDAMALANI	BERIGAON	NIRMALA	9116795030	SBI	SBIN0031399	39970166098	1500
296									39970166098 Total	4500
297	APRIL	PHASE 1	FAGALIYA	EKAL	kamla -(VRP)	7073706321	SBI	SBIN0032483	40056340115	1500
298	MAY	PHASE 1	FAGALIYA	BOLI	kamla -(VRP)	7073706321	SBI	SBIN0032483	40056340115	1500
299	MAY	PHASE 2	FAGALIYA	BANDHA	kamla -(VRP)	7073706321	SBI	SBIN0032483	40056340115	1500
300	MAY	PHASE 3	FAGALIYA	GODA	kamla -(VRP)	7073706321	SBI	SBIN0032483	40056340115	1500
301	JUNE	PHASE 1	FAGALIYA	FAGLIYA	kamla -(VRP)	7073706321	SBI	SBIN0032483	40056340115	1500
302	JUNE	PHASE 2	FAGLIYA	SANWALS	kamla -(VRP)	7073706321	SBI	SBIN0032483	40056340115	1500
303	JULY	PHASE 1	FAGLIYA	GANGASARA	kamla -(VRP)	7073706321	SBI	SBIN0032483	40056340115	1500
304	JULY	PHASE 2	FAGLIYA	PANORIYA	kamla -(VRP)	7073706321	SBI	SBIN0032483	40056340115	1500
305	JULY	PHASE 3	FAGLIYA	NAWAPURA	kamla -(VRP)	7073706321	SBI	SBIN0032483	40056340115	1500
306									40056340115 Total	13500
307	JULY	PHASE 4	KALYANPUR	KANKRALA	PREM RATAN- BRP	9929910127	SBI	SBIN0007260	40094263440	2500
308	Aug	PHASE 1	KALYANPUR	GWALNADA	PREM RATAN- BRP	9929910127	SBI	SBIN0007260	40094263440	2500
309	AUG	PHASE 2	KALYANPUR	NEWRI	PREM RATAN- BRP	9929910127	SBI	SBIN0007260	40094263440	2500
310	Sept	PHASE 1	KALYANPUR	BALAU JANTI	PREM RATAN- BRP	9929910127	SBI	SBIN0007260	40094263440	2500
311	SEPT	PHASE 2	KALYANPUR	DHANI SANKHLA	PREM RATAN- BRP	9929910127	SBI	SBIN0007260	40094263440	2500
312	SEPT	PHASE 3	KALYANPUR	TIRSINGDI SODHA	PREM RATAN- BRP	9929910127	SBI	SBIN0007260	40094263440	2500
313	OCT	PHASE 1	BAYTOO	THOB	PREM RATAN- BRP	9929910127	SBI	SBIN0007260	40094263440	2500
314	OCT	PHASE 2	KALYANPUR	PATAU KHURD	PREM RATAN- BRP	9929910127	SBI	SBIN0007260	40094263440	2500
315	OCT	PHASE 3	KALYANPUR	MANDLI	PREM RATAN- BRP	9929910127	SBI	SBIN0007260	40094263440	2500
316									40094263440 Total	22500
317	APRIL	PHASE 1	BARMER RURAL	DHANNE KA TALA	Nirma -(BRP)	6377421174	SBI	SBIN0031729	40374809824	2500
318	MAY	PHASE 2	BARMER RURAL	KAU KA KHERA	Nirma -(BRP)	6377421174	SBI	SBIN0031729	40374809824	2500
319	MAY	PHASE 3	BARMER RURAL	MATASAR	Nirma -(BRP)	6377421174	SBI	SBIN0031729	40374809824	2500
320	JUNE	PHASE 2	BARMER RURAL	ADARSH DOONDHA	Nirma -(BRP)	6377421174	SBI	SBIN0031729	40374809824	2500
321	JULY	PHASE 1	BARMER RURAL	KHUDASA	Nirma -(BRP)	6377421174	SBI	SBIN0031729	40374809824	2500
322	JULY	PHASE 4	BARMER RURAL	BARMER MAGRA	Nirma -(BRP)	6377421174	SBI	SBIN0031729	40374809824	2500
323	Aug	PHASE 1	BARMER RURAL	BHURATIYA	Nirma -(BRP)	6377421174	SBI	SBIN0031729	40374809824	2500
324	AUG	PHASE 3	BARMER RURAL	RAMSAR KA KUA	Nirma -(BRP)	6377421174	SBI	SBIN0031729	40374809824	2500
325	Sept	PHASE 1	BARMER RURAL	MOTIYANIYO KA TALA	Nirma -(BRP)	6377421174	SBI	SBIN0031729	40374809824	2500
326	SEPT	PHASE 2	BARMER RURAL	VIDASAR	Nirma -(BRP)	6377421174	SBI	SBIN0031729	40374809824	2500
327	SEPT	PHASE 3	BAYTOO	JHAK	Nirma -(BRP)	6377421174	SBI	SBIN0031729	40374809824	2500
328									40374809824 Total	27500

329	SEPT	PHASE 2	GUDAMALANI	NEHRO KA WAS	DIVYA	8302629082	SBI	SBIN0031399	40649332191	1500
330	SEPT	PHASE 3	GUDAMALANI	ROLI	DIVYA	8302629082	SBI	SBIN0031399	40649332191	1500
331									40649332191 Total	3000
332	Sept	PHASE 1	GADRA ROAD	JAISINDAR STATION	Vimla kumari - BRP	8302955564	SBI	SBIN0009064	40821148334	2500
333	SEPT	PHASE 2	GADRA ROAD	BANDHARA	Vimla kumari - BRP	8302955564	SBI	SBIN0009064	40821148334	2500
334	SEPT	PHASE 3	GADRA ROAD	BEEJAWAL	Vimla kumari - BRP	8302955564	SBI	SBIN0009064	40821148334	2500
335									40821148334 Total	7500
336	Sept	PHASE 1	BALOTRA	VERIYA VRECHA	ASHA	9784839680	SBI	SBIN0031540	41174452147	1500
337	SEPT	PHASE 2	BALOTRA	TAPRA	ASHA	9784839680	SBI	SBIN0031540	41174452147	1500
338	SEPT	PHASE 3	BALOTRA	JAGSA	ASHA	9784839680	SBI	SBIN0031540	41174452147	1500
339	OCT	PHASE 1	BALOTRA	JANIYANA	ASHA	9784839680	SBI	SBIN0031540	41174452147	1500
340	OCT	PHASE 3	BALOTRA	MAJIWALA	ASHA	9784839680	SBI	SBIN0031540	41174452147	1500
341									41174452147 Total	7500
342	SEPT	PHASE 2	BAYTOO	KHANJI KA TALA	SHANTI	7878001051	SBI	SBIN0031531	41217050778	1500
343	SEPT	PHASE 3	BAYTOO	VIRENDRA NAGAR	SHANTI	7878001051	SBI	SBIN0031531	41217050778	1500
344									41217050778 Total	3000
345	APRIL	PHASE 1	GUDHAMALANI	ARTBAW	Hanuman ram -(BRP)	9571237896	SBI	SBIN0006742	41221060848	2500
346	MAY	PHASE 2	GUDHAMALANI	BANTA	Hanuman ram -(BRP)	9571237896	SBI	SBIN0006742	41221060848	2500
347	MAY	PHASE 3	GUDHAMALANI	GADEVI	Hanuman ram -(BRP)	9571237896	SBI	SBIN0006742	41221060848	2500
348	JUNE	PHASE 1	GUDHAMALANI	JEewanIYON KI DHANI	Hanuman ram -(BRP)	9571237896	SBI	SBIN0006742	41221060848	2500
349									41221060848 Total	10000
350	SEPT	PHASE 2	SIWANA	PADRU	Sunita Vishnoi	9784954729	SBI	SBIN0011308	41506394937	1500
351	SEPT	PHASE 3	SIWANA	MOKALSAR	Sunita Vishnoi	9784954729	SBI	SBIN0011308	41506394937	1500
352									41506394937 Total	3000
353	SEPT	PHASE 2	SIWANA	PAUN	paras mal	8107641185	SBI	SBIN0031322	51104954701	1500
354									51104954701 Total	1500
355	OCT	PHASE 3	SHEO	RANEJI KI BASTI	RAJESHWARI	8824861889	SBI	SBIN0015203	41604518331	1500
356	SEPT	PHASE 3	GADRA ROAD	SUNDRA	RAJESHWARI	8824861889	SBI	SBIN0015203	41604518331	1500
357									41604518331 Total	3000
358	Sept	PHASE 1	GADRA ROAD	REDANA	ARTI KUMARI	7737843552	SBI	SBIN0031293	42185274615	1500
359	SEPT	PHASE 2	GADRA ROAD	GIRAB	ARTI KUMARI	7737843552	SBI	SBIN0031293	42185274615	1500
360									42185274615 Total	3000
361	SEPT	PHASE 3	SINDHARI	SANPA MANJI	Suresh kumar -VRP	9521325812	SBI	SBIN0015203	42243581983	1500
362									42243581983 Total	1500
363	Sept	PHASE 1	GADRA ROAD	JAISINDAR STATION	KAVITA KANWAR	9772367056	SBI	SBIN0031349	42538744991	1500
364	SEPT	PHASE 2	GADRA ROAD	BANDHARA	KAVITA KANWAR	9772367056	SBI	SBIN0031349	42538744991	1500
365									42538744991 Total	3000
366	SEPT	PHASE 3	GADRA ROAD	KHADEEN	Bhawna kumari	8529753522	SBI	SBIN0011308	43239991727	1500
367									43239991727 Total	1500
368	SEPT	PHASE 3	GADRA ROAD	SUNDRA	Papu devi	8619167224	SBI	SBIN0015203	44014255436	1500
369	OCT	PHASE 3	SHEO	RANEJI KI BASTI	Papu devi	8619167224	SBI	SBIN0015203	44014255436	1500

370									44014255436 Total	3000
371	SEPT	PHASE 2	SIWANA	BHAGVA	Jetha ram - BRP	9983010897	SBI	SBIN0031180	51049973338	2500
372	SEPT	PHASE 3	SINDHARI	SERON KI DHANI	Jetha ram - BRP	9983010897	SBI	SBIN0031180	51049973338	2500
373									51049973338 Total	5000
374	JULY	PHASE 2	BAYTOO	BOOTHASARA	RAI SINGH -(VRP)	6375439715	SBI	SBIN0031352	51053022241	1500
375	JULY	PHASE 3	BAYTOO	JANGUO KI DHANI	RAI SINGH -(VRP)	6375439715	SBI	SBIN0031352	51053022241	1500
376	JULY	PHASE 4	BAYTOO	REWALI	RAI SINGH -(VRP)	6375439715	SBI	SBIN0031352	51053022241	1500
377	Aug	PHASE 1	BAYTOO	SINGODIYA	RAI SINGH -(VRP)	6375439715	SBI	SBIN0031352	51053022241	1500
378	AUG	PHASE 2	BAYTOO	SAIYON KA TALA	RAI SINGH -(VRP)	6375439715	SBI	SBIN0031352	51053022241	1500
379	AUG	PHASE 3	BAYTOO	LOONADA	RAI SINGH -(VRP)	6375439715	SBI	SBIN0031352	51053022241	1500
380	SEPT	PHASE 2	BAYTOO	CHEETAR KA PAR	RAI SINGH -(VRP)	6375439715	SBI	SBIN0031352	51053022241	1500
381	SEPT	PHASE 3	BAYTOO	LAPLA	RAI SINGH -(VRP)	6375439715	SBI	SBIN0031352	51053022241	1500
382	OCT	PHASE 1	BAYTOO	LILALA	RAI SINGH -(VRP)	6375439715	SBI	SBIN0031352	51053022241	1500
383	OCT	PHASE 3	BAYTU	NAGANIYO DHATARWALO KI DHANI	RAI SINGH -(VRP)	6375439715	SBI	SBIN0031352	51053022241	1500
384	MAY	PHASE 3	BAYTOO	CHOKHLA	RAI SINGH -(VRP)	6375439715	SBI	SBIN0031352	51053022241	1500
385	MAY	PHASE 2	BAYTOO	BATADU	RAI SINGH-(VRP)	6375439715	SBI	SBIN0031352	51053022241	1500
386	JUNE	PHASE 1	BAYTOO	BAYTU CHIMANJI	RAI SINGH-(VRP)	6375439715	SBI	SBIN0031352	51053022241	1500
387									51053022241 Total	19500
388	JULY	PHASE 4	BARMER RURAL	BARMER GRAMIN	DURGA RAM	9461080534	SBI	SBIN0031531	51064493887	1500
389	Aug	PHASE 1	BARMER RURAL	BANDRA	DURGA RAM	9461080534	SBI	SBIN0031531	51064493887	1500
390	SEPT	PHASE 3	BAYTOO	HOODO KI DHANI	DURGA RAM	9461080534	SBI	SBIN0031531	51064493887	1500
391	AUG	PHASE 2	BARMER RURAL	SHIVKAR	DURGA RAM	9461080534	SBI	SBIN0031531	51064493887	1500
392	AUG	PHASE 3	BARMER RURAL	SANJTA	DURGA RAM	9461080534	SBI	SBIN0031531	51064493887	1500
393									51064493887 Total	7500
394	APRIL	PHASE 1	PANYLA KALAN	DARGUDA	CHUNNI LAL -(VRP)	9461240772	SBI	SBIN0031175	51082559418	1500
395	MAY	PHASE 2	PANYLA KALAN	ED SINDHARI	CHUNNI LAL -(VRP)	9461240772	SBI	SBIN0031175	51082559418	1500
396	MAY	PHASE 3	PANYLA KALAN	KOSHLU	CHUNNI LAL -(VRP)	9461240772	SBI	SBIN0031175	51082559418	1500
397	JUNE	PHASE 1	PANYLA KALAN	MOTISARA	CHUNNI LAL -(VRP)	9461240772	SBI	SBIN0031175	51082559418	1500
398	JULY	PHASE 2	PANYLA KALAN	SARA JHOOND	CHUNNI LAL -(VRP)	9461240772	SBI	SBIN0031175	51082559418	1500
399	JULY	PHASE 3	PANYLA KALAN	ED MANJI	CHUNNI LAL -(VRP)	9461240772	SBI	SBIN0031175	51082559418	1500
400	JULY	PHASE 4	PANYLA KALAN	LOONA KALA	CHUNNI LAL -(VRP)	9461240772	SBI	SBIN0031175	51082559418	1500
401	Aug	PHASE 1	PANYLA KALAN	PANYLA KHURD	CHUNNI LAL -(VRP)	9461240772	SBI	SBIN0031175	51082559418	1500
402	AUG	PHASE 3	PANYLA KALAN	NAI UNDARI	CHUNNI LAL -(VRP)	9461240772	SBI	SBIN0031175	51082559418	1500
403	Sept	PHASE 1	PANYLA KALAN	TALBANIYO KI DHANI	CHUNNI LAL -(VRP)	9461240772	SBI	SBIN0031175	51082559418	1500
404	SEPT	PHASE 2	PANYLA KALAN	AMLIYALA	CHUNNI LAL -(VRP)	9461240772	SBI	SBIN0031175	51082559418	1500
405	SEPT	PHASE 3	PANYLA KALAN	RAMDEORA	CHUNNI LAL -(VRP)	9461240772	SBI	SBIN0031175	51082559418	1500
406	OCT	PHASE 1	PANYLA KALAN	KADANADI	CHUNNI LAL -(VRP)	9461240772	SBI	SBIN0031175	51082559418	1500
407	OCT	PHASE 2	PANYLA KALAN	PANYLA KALLA	CHUNNI LAL -(VRP)	9461240772	SBI	SBIN0031175	51082559418	1500
408	OCT	PHASE 3	PANYLA KALAN	SADA DHANJI	CHUNNI LAL -(VRP)	9461240772	SBI	SBIN0031175	51082559418	1500

409									51082559418 Total	22500
410	JULY	PHASE 2	SIWANA	KUNDAL	GAJE SINGH -(VRP)	6367975465	SBI	SBIN0031178	51082797656	1500
411	JULY	PHASE 3	SIWANA	KUSIP	GAJE SINGH -(VRP)	6367975465	SBI	SBIN0031178	51082797656	1500
412	JULY	PHASE 4	SIWANA	KANKHI	GAJE SINGH -(VRP)	6367975465	SBI	SBIN0031178	51082797656	1500
413	Aug	PHASE 1	SIWANA	KATHADI	GAJE SINGH -(VRP)	6367975465	SBI	SBIN0031178	51082797656	1500
414	AUG	PHASE 2	SIWANA	GUDA	GAJE SINGH -(VRP)	6367975465	SBI	SBIN0031178	51082797656	1500
415	AUG	PHASE 3	SIWANA	GOLIYA	GAJE SINGH -(VRP)	6367975465	SBI	SBIN0031178	51082797656	1500
416	Sept	PHASE 1	SIWANA	THAPAN	GAJE SINGH -(VRP)	6367975465	SBI	SBIN0031178	51082797656	1500
417	SEPT	PHASE 3	SIWANA	MOTISARA	GAJE SINGH -(VRP)	6367975465	SBI	SBIN0031178	51082797656	1500
418	OCT	PHASE 1	SIWANA	MAHILAWAS	GAJE SINGH -(VRP)	6367975465	SBI	SBIN0031178	51082797656	1500
419	OCT	PHASE 3	SIWANA	MITHORA	GAJE SINGH -(VRP)	6367975465	SBI	SBIN0031178	51082797656	1500
420	JULY	PHASE 1	SIWANA	INDRANA	GAJE SINGH -(VRP)	6367975465	SBI	SBIN0031178	51082797656	1500
421									51082797656 Total	16500
422	APRIL	PHASE 1	SIWANA	ARJIYANA	PARAS MAL -(VRP)	8107641185	SBI	SBIN0031322	51104954701	1500
423	SEPT	PHASE 3	SIWANA	SELA	PARAS MAL-(VRP)	8107641185	SBI	SBIN0031322	51104954701	1500
424	OCT	PHASE 1	SIWANA	DHEERA	PARAS MAL -(VRP)	8107641185	SBI	SBIN0031322	51104954701	1500
425	MAY	PHASE 1	SIWANA	ANNPURNA NAGAR	PARAS MAL-(VRP)	8107641185	SBI	SBIN0031322	51104954701	1500
426	MAY	PHASE 2	SIWANA	BERANARI	PARAS MAL-(VRP)	8107641185	SBI	SBIN0031322	51104954701	1500
427									51104954701 Total	7500
428	Aug	PHASE 1	GUDAMALANI	RAMJI KA GOAL	PEMI	8955474485	SBI	SBIN0031399	51107953920	1500
429	AUG	PHASE 2	GUDAMALANI	RAMJI KA GOAL PHANTA	PEMI	8955474485	SBI	SBIN0031399	51107953920	1500
430	AUG	PHASE 3	GUDAMALANI	PALIYALI	PEMI	8955474485	SBI	SBIN0031399	51107953920	1500
431	Sept	PHASE 1	GUDAMALANI	RATANPURA	PEMI	8955474485	SBI	SBIN0031399	51107953920	1500
432									51107953920 Total	6000
433	JULY	PHASE 1	BARMER	UNDKHA	SWAROOP CHAND(VRP)	9571889619	SBI	SBIN0031174	51109552348	1500
434	JULY	PHASE 2	BARMER	CHULI	SWAROOP CHAND(VRP)	9571889619	SBI	SBIN0031174	51109552348	1500
435	JULY	PHASE 3	BARMER	JOONA PATRASAR	SWAROOP CHAND(VRP)	9571889619	SBI	SBIN0031174	51109552348	1500
436	JULY	PHASE 4	BARMER	JASAI	SWAROOP CHAND(VRP)	9571889619	SBI	SBIN0031174	51109552348	1500
437	Aug	PHASE 1	BARMER	MEETHDA	SWAROOP CHAND(VRP)	9571889619	SBI	SBIN0031174	51109552348	1500
438	AUG	PHASE 2	BARMER	BOLA	SWAROOP CHAND(VRP)	9571889619	SBI	SBIN0031174	51109552348	1500
439	AUG	PHASE 3	BARMER	SANAWDA	SWAROOP CHAND(VRP)	9571889619	SBI	SBIN0031174	51109552348	1500
440	Sept	PHASE 1	BARMER	KAGAU	SWAROOP CHAND(VRP)	9571889619	SBI	SBIN0031174	51109552348	1500
441	SEPT	PHASE 2	ADEL	ARJUN KI DHANI	SWAROOP CHAND(VRP)	9571889619	SBI	SBIN0031174	51109552348	1500
442	MAY	PHASE 3	BARMER	KERAWA	SWAROOP CHAND(VRP)	9571889619	SBI	SBIN0031174	51109552348	1500
443	JUNE	PHASE 2	BARMER	MOONDHO KA TALA	SWAROOP CHAND-(VRP)	9571889619	SBI	SBIN0031174	51109552348	1500
444									51109552348 Total	16500
445	SEPT	PHASE 2	SIWANA	PAUN	Moti ram	7742838730	SBI	SBIN0031184	51113940164	1500
446									51113940164 Total	1500
447	JULY	PHASE 3	BARMER	JOONA PATRASAR	JOGRAJ SINGH	9602308944	BANK OF MAHARSTRA	MAHB0001904	60262900696	1500

448									60262900696 Total	1500
449	MAY	PHASE 1	PATODI	JAWAHARPURA	Dayal kanvar	8875969549	SBI	SBIN0031460	60300645014	1500
450	MAY	PHASE 3	PATODI	KHARDI	Dayal kanvar	8875969549	SBI	SBIN0031460	60300645014	1500
451	JUNE	PHASE 1	PATODI	DURGAPURA	Dayal kanvar	8875969549	SBI	SBIN0031460	60300645014	1500
452	JUNE	PHASE 2	PATODI	NAYAPURA	Dayal kanvar	8875969549	SBI	SBIN0031460	60300645014	1500
453	JULY	PHASE 1	PATODI	MOHANPURA	Dayal kanvar	8875969549	SBI	SBIN0031460	60300645014	1500
454	JULY	PHASE 3	PATODI	LAKHANIYON KI DHANI	Dayal kanvar	8875969549	SBI	SBIN0031460	60300645014	1500
455	Sept	PHASE 1	PATODI	KANWARLI SURAJBERA	Dayal kanvar	8875969549	SBI	SBIN0031460	60300645014	1500
456									60300645014 Total	10500
457	Aug	PHASE 1	BAYTOO	SINGODIYA	BALA RAM -(VRP)	9079949129	SBI	SBIN0031352	61003059649	1500
458	AUG	PHASE 2	BAYTOO	SAIYON KA TALA	BALA RAM -(VRP)	9079949129	SBI	SBIN0031352	61003059649	1500
459	AUG	PHASE 3	BAYTOO	LOONADA	BALA RAM -(VRP)	9079949129	SBI	SBIN0031352	61003059649	1500
460	Sept	PHASE 1	BAYTOO	PANAWADA	BALA RAM -(VRP)	9079949129	SBI	SBIN0031352	61003059649	1500
461	SEPT	PHASE 2	BAYTOO	CHEETAR KA PAR	BALA RAM -(VRP)	9079949129	SBI	SBIN0031352	61003059649	1500
462	SEPT	PHASE 3	BAYTOO	LAPLA	BALA RAM -(VRP)	9079949129	SBI	SBIN0031352	61003059649	1500
463	OCT	PHASE 1	BAYTOO	LILALA	BALA RAM -(VRP)	9079949129	SBI	SBIN0031352	61003059649	1500
464	OCT	PHASE 3	BAYTU	NAGANIYO DHATARWALO KI DHANI	BALA RAM -(VRP)	9079949129	SBI	SBIN0031352	61003059649	1500
465	JULY	PHASE 1	BAYTOO	BHOJASAR	BALA RAM -(VRP)	9079949129	SBI	SBIN0031352	61003059649	1500
466	JUNE	PHASE 2	BAYTOO	BAYTU BHOPI	BALA RAM -(VRP)	9079949129	SBI	SBIN0031352	61003059649	1500
467									61003059649 Total	15000
468	Sept	PHASE 1	BARMER RURAL	ROHILI	DEDA RAM -(VRP)	9829293264	SBI	SBIN0031531	61008424348	1500
469	OCT	PHASE 1	BAYTOO	MADPURA BARWALA	DEDA RAM -(VRP)	9829293264	SBI	SBIN0031531	61008424348	1500
470	MAY	PHASE 1	BARMER RURAL	HAJHANIYON KI DHANI	DEDA RAM -(VRP)	9829293264	SBI	SBIN0031531	61008424348	1500
471	MAY	PHASE 3	BARMER RURAL	MAGNE KI DHANI	DEDA RAM -(VRP)	9829293264	SBI	SBIN0031531	61008424348	1500
472	APRIL	PHASE 1	BARMER RURAL	DABLISARA	DEDA RAM -(VRP)	9829293264	SBI	SBIN0031531	61008424348	1500
473	MAY	PHASE 2	BARMER RURAL	LAKHETALI	DEDA RAM -(VRP)	9829293264	SBI	SBIN0031531	61008424348	1500
474									61008424348 Total	9000
475	APRIL	PHASE 1	DHORIMANNA	ALAMSAR KHURD	JUNJHA RAM -(VRP)	9672943460	SBI	SBIN0031705	61016311539	1500
476	JUNE	PHASE 1	DHORIMANNA	BOR CHARNAN	JUNJHA RAM -(VRP)	9672943460	SBI	SBIN0031705	61016311539	1500
477	MAY	PHASE 1	DHORIMANNA	ADARSH LOOKHU	JUNJHA RAM -(VRP)	9672943460	SBI	SBIN0031705	61016311539	1500
478	MAY	PHASE 3	DHORIMANNA	BOOL	JUNJHA RAM -(VRP)	9672943460	SBI	SBIN0031705	61016311539	1500
479	MAY	PHASE 2	DHORIMANNA	ARNIYALI	JUNJHA RAM -(VRP)	9672943460	SBI	SBIN0031705	61016311539	1500
480									61016311539 Total	7500
481	SEPT	PHASE 3	SIWANA	RAMNIYA	chela ram	9983227889	SBI	SBIN0031461	61016492069	1500
482									61016492069 Total	1500
483	APRIL	PHASE 1	CHOHTAN	GHONIYA	Hapu Ram (BRP)	8107459948	SBI	SBIN0031179	61017005756	2500
484	MAY	PHASE 1	CHOHTAN	KHEMPURA	Hapu Ram (BRP)	8107459948	SBI	SBIN0031179	61017005756	2500

485	MAY	PHASE 2	CHOHTAN	BOOTH RATHORAN	Hapu Ram (BRP)	8107459948	SBI	SBIN0031179	61017005756	2500
486	MAY	PHASE 3	CHOHTAN	BISARNIYA	Hapu Ram (BRP)	8107459948	SBI	SBIN0031179	61017005756	2500
487	JUNE	PHASE 1	CHOHTAN	KERNADA	Hapu Ram (BRP)	8107459948	SBI	SBIN0031179	61017005756	2500
488	JUNE	PHASE 2	CHOHTAN	NETRAR	Hapu Ram (BRP)	8107459948	SBI	SBIN0031179	61017005756	2500
489	JULY	PHASE 1	CHOHTAN	PARARIYA	Hapu Ram (BRP)	8107459948	SBI	SBIN0031179	61017005756	2500
490	JULY	PHASE 2	CHOHTAN	KONRA VILAYATSHAH	Hapu Ram (BRP)	8107459948	SBI	SBIN0031179	61017005756	2500
491	JULY	PHASE 3	CHOHTAN	SOBHALA JETMAL	Hapu Ram (BRP)	8107459948	SBI	SBIN0031179	61017005756	2500
492	JULY	PHASE 4	CHOHTAN	PURANIYON KA TALA	Hapu Ram (BRP)	8107459948	SBI	SBIN0031179	61017005756	2500
493	Aug	PHASE 1	CHOHTAN	MITHRAU	Hapu Ram (BRP)	8107459948	SBI	SBIN0031179	61017005756	2500
494	AUG	PHASE 2	BARMER RURAL	SARNU CHIMANJI	Hapu Ram (BRP)	8107459948	SBI	SBIN0031179	61017005756	2500
495	AUG	PHASE 3	BARMER RURAL	BERIWALA TALA	Hapu Ram (BRP)	8107459948	SBI	SBIN0031179	61017005756	2500
496	Sept	PHASE 1	BARMER RURAL	ROHILI	Hapu Ram (BRP)	8107459948	SBI	SBIN0031179	61017005756	2500
497	SEPT	PHASE 2	BARMER RURAL	BHADKHA	Hapu Ram (BRP)	8107459948	SBI	SBIN0031179	61017005756	2500
498	SEPT	PHASE 3	BARMER RURAL	JALIPA	Hapu Ram (BRP)	8107459948	SBI	SBIN0031179	61017005756	2500
499	OCT	PHASE 1	GIDA	KHOKHSAR PURV	Hapu Ram (BRP)	8107459948	SBI	SBIN0031179	61017005756	2500
500	OCT	PHASE 2	GIDA	PAREU	Hapu Ram (BRP)	8107459948	SBI	SBIN0031179	61017005756	2500
501	OCT	PHASE 3	GIDA	DANPURA	Hapu Ram (BRP)	8107459948	SBI	SBIN0031179	61017005756	2500
502									61017005756 Total	47500
503	SEPT	PHASE 2	SIWANA	PAUN	moola ram	9636365455	SBI	SSBIN0031470	61017822598	1500
504	SEPT	PHASE 3	SIWANA	SELA	moola ram	9636365455	SBI	SSBIN0031470	61017822598	1500
505	OCT	PHASE 1	SIWANA	DHEERA	moola ram	9636365455	SBI	SSBIN0031470	61017822598	1500
506									61017822598 Total	4500
507	SEPT	PHASE 3	GADRA ROAD	SUNDRA	Fooli kumari - BRP	9772954393	SBI	SBIN0031293	61031594298	2500
508	Sept	PHASE 1	GADRA ROAD	REDANA	Fooli kumari - BRP	9772954393	SBI	SBIN0031293	61031594298	1500
509	SEPT	PHASE 2	GADRA ROAD	GIRAB	Fooli kumari - BRP	9772954393	SBI	SBIN0031293	61031594298	1500
510									61031594298 Total	5500
511	SEPT	PHASE 3	SHEO	SHEO	Masara ram - BRP	9166011238	SBI	SBIN0031180	61289305464	2500
512	SEPT	PHASE 2	SIWANA	MELI	Masara ram - BRP	9166011238	SBI	SBIN0031180	61289305464	2500
513									61289305464 Total	5000
514	SEPT	PHASE 2	DHORIMANNA	CHAINPURA	MEGHA RAM- BRP	6350193761	SBI	SBIN0031180	61031658368	2500
515	SEPT	PHASE 3	SIWANA	SELA	MEGHA RAM- BRP	6350193761	SBI	SBIN0031180	61031658368	2500
516	OCT	PHASE 1	SIWANA	DHEERA	MEGHA RAM- BRP	6350193761	SBI	SBIN0031180	61031658368	2500
517									61031658368 Total	7500
518	JULY	PHASE 2	SAMDARI	RATRI	BABU LAL -(VRP)	9680480876	SBI	SBIN0032482	61037348779	1500
519	JULY	PHASE 3	SAMDARI	LALANA	BABU LAL -(VRP)	9680480876	SBI	SBIN0032482	61037348779	1500
520	JULY	PHASE 4	SAMDARI	BAMSEEN	BABU LAL -(VRP)	9680480876	SBI	SBIN0032482	61037348779	1500
521	Aug	PHASE 1	SAMDARI	DEENDAS	BABU LAL -(VRP)	9680480876	SBI	SBIN0032482	61037348779	1500
522	AUG	PHASE 3	SAMDADI	KAMON KA BARA	BABU LAL -(VRP)	9680480876	SBI	SBIN0032482	61037348779	1500
523	Sept	PHASE 1	SAMDADI	SILORE	BABU LAL -(VRP)	9680480876	SBI	SBIN0032482	61037348779	1500
524	SEPT	PHASE 3	SAMDADI	AMBO KA VADA	BABU LAL -(VRP)	9680480876	SBI	SBIN0032482	61037348779	1500

525	OCT	PHASE 1	PANYLA KALAN	PHOOLAN	BABU LAL -(VRP)	9680480876	SBI	SBIN0032482	61037348779	1500
526	OCT	PHASE 2	SAMDARI	JETHANTRI	BABU LAL -(VRP)	9680480876	SBI	SBIN0032482	61037348779	1500
527	OCT	PHASE 3	SAMDARI	RANIDESH PURA	BABU LAL -(VRP)	9680480876	SBI	SBIN0032482	61037348779	1500
528	JULY	PHASE 1	SAMDARI	THAKAR KHEDA	BABU LAL -(VRP)	9680480876	SBI	SBIN0032482	61037348779	1500
529	JUNE	PHASE 1	SAMDARI	SEVALI	BABU LAL -(VRP)	9680480876	SBI	SBIN0032482	61037348779	1500
530									61037348779 Total	18000
531	JULY	PHASE 2	KALYANPUR	ARABA DOODAWATN	YUSUF KHAN -(VRP)	9460460798	SBI	SBIN0031492	61037718684	1500
532	JULY	PHASE 4	KALYANPUR	KALYANPURA	YUSUF KHAN -(VRP)	9460460798	SBI	SBIN0031492	61037718684	1500
533	Aug	PHASE 1	KALYANPUR	GANGAWAS	YUSUF KHAN -(VRP)	9460460798	SBI	SBIN0031492	61037718684	1500
534	AUG	PHASE 3	KALYANPUR	DOLI KALAN	YUSUF KHAN -(VRP)	9460460798	SBI	SBIN0031492	61037718684	1500
535	Sept	PHASE 1	KALYANPUR	DEVRIYA	YUSUF KHAN -(VRP)	9460460798	SBI	SBIN0031492	61037718684	1500
536	JULY	PHASE 1	KALYANPUR	KORNA	YUSUF KHAN -(VRP)	9460460798	SBI	SBIN0031492	61037718684	1500
537									61037718684 Total	9000
538	OCT	PHASE 1	BAYTOO	NAGANA	JIVARAM	9610217368	SBI	SBIN0031492	61047299658	1500
539									61047299658 Total	1500
540	SEPT	PHASE 2	SIWANA	BHAGVA	joga ram	8003965215	SBI	SSBIN0031461	61048258779	1500
541	SEPT	PHASE 3	SIWANA	RAMNIYA	joga ram	8003965215	SBI	SSBIN0031461	61048258779	1500
542									61048258779 Total	3000
543	JULY	PHASE 4	BARMER RURAL	BARMER GRAMIN	ASU RAM-(VRP)	9929838817	SBI	SBIN0031729	61055004315	1500
544	Aug	PHASE 1	BARMER RURAL	BANDRA	ASU RAM-(VRP)	9929838817	SBI	SBIN0031729	61055004315	1500
545	AUG	PHASE 2	BARMER RURAL	RAWATSAR	ASU RAM-(VRP)	9929838817	SBI	SBIN0031729	61055004315	1500
546	AUG	PHASE 3	BARMER RURAL	GANGASARA	ASU RAM-(VRP)	9929838817	SBI	SBIN0031729	61055004315	1500
547	Sept	PHASE 1	BARMER RURAL	SARLI	ASU RAM-(VRP)	9929838817	SBI	SBIN0031729	61055004315	1500
548	SEPT	PHASE 3	BAYTOO	HOODO KI DHANI	ASU RAM-(VRP)	9929838817	SBI	SBIN0031729	61055004315	1500
549	JULY	PHASE 1	BARMER RURAL	KHUDASA	ASU RAM-(VRP)	9929838817	SBI	SBIN0031729	61055004315	1500
550	MAY	PHASE 3	BARMER RURAL	MATASAR	ASU RAM-(VRP)	9929838817	SBI	SBIN0031729	61055004315	1500
551	APRIL	PHASE 1	BARMER RURAL	DHANNE KA TALA	ASU RAM-(VRP)	9929838817	SBI	SBIN0031729	61055004315	1500
552	MAY	PHASE 2	BARMER RURAL	KAU KA KHERA	ASU RAM-(VRP)	9929838817	SBI	SBIN0031729	61055004315	1500
553	JUNE	PHASE 2	BARMER RURAL	ADARSH DOONDHA	ASU RAM-(VRP)	9929838817	SBI	SBIN0031729	61055004315	1500
554									61055004315 Total	16500
555	SEPT	PHASE 3	GUDAMALANI	NAGAR	Bhagawana ram - BRP	9950945856	SBI	SBIN0031184	61066854623	2500
556	OCT	PHASE 1	GUDAMALANI	BARASAN	Bhagawana ram - BRP	9950945856	SBI	SBIN0031184	61066854623	2500
557									61066854623 Total	5000
558	SEPT	PHASE 2	SIWANA	PAUN	Bheeka ram - BRP	9799832592	SBI	SBIN0031184	61076587358	2500
559									61076587358 Total	2500
560	JULY	PHASE 2	SAMDARI	RATRI	GOMA RAM -(VRP)	8058134146	SBI	SBIN0031339	61077137613	1500
561	JULY	PHASE 3	SAMDARI	LALANA	GOMA RAM -(VRP)	8058134146	SBI	SBIN0031339	61077137613	1500
562	JULY	PHASE 4	SAMDARI	BAMSEEN	GOMA RAM -(VRP)	8058134146	SBI	SBIN0031339	61077137613	1500
563	Aug	PHASE 1	SAMDARI	DEENDAS	GOMA RAM -(VRP)	8058134146	SBI	SBIN0031339	61077137613	1500
564	AUG	PHASE 2	SAMDADI	RAKHI	GOMA RAM -(VRP)	8058134146	SBI	SBIN0031339	61077137613	1500

565	AUG	PHASE 3	SAMDADI	KAMON KA BARA	GOMA RAM -(VRP)	8058134146	SBI	SBIN0031339	61077137613	1500
566	MAY	PHASE 1	SAMDARI	KARMAWAS	GOMA RAM -(VRP)	8058134146	SBI	SBIN0031339	61077137613	1500
567	MAY	PHASE 3	SAMDARI	RAMPURA	GOMA RAM -(VRP)	8058134146	SBI	SBIN0031339	61077137613	1500
568	APRIL	PHASE 1	SAMDARI	AJEET	GOMA RAM -(VRP)	8058134146	SBI	SBIN0031339	61077137613	1500
569	MAY	PHASE 2	SAMDARI	BHALARON KA BARA	GOMA RAM -(VRP)	8058134146	SBI	SBIN0031339	61077137613	1500
570	JUNE	PHASE 1	SAMDARI	SEVALI	GOMA RAM -(VRP)	8058134146	SBI	SBIN0031339	61077137613	1500
571	JUNE	PHASE 2	SAMDARI	KHEJADIYALI	GOMA RAM -(VRP)	8058134146	SBI	SBIN0031339	61077137613	1500
572									61077137613 Total	18000
573	SEPT	PHASE 3	SINDHARI	SANPA MANJI	Bhera ram	9680158946	SBI	SBIN0031180	61080452992	1500
574									61080452992 Total	1500
575	SEPT	PHASE 2	SIWANA	MAVRI	Dinesh kumar - BRP	9928179870	SBI	SBIN0031180	61080472645	2500
576	SEPT	PHASE 3	SINDHARI	SANPA MANJI	Dinesh kumar - BRP	9928179870	SBI	SBIN0031180	61080472645	2500
577									61080472645 Total	5000
578	SEPT	PHASE 3	SINDHARI	SERON KI DHANI	TULSA RAM	9460941100	SBI	SBIN0031396	61082499510	1500
579									61082499510 Total	1500
580	AUG	PHASE 2	DHORIMANNA	KOJA	JAGDISH	7878955563	SBI	SBIN0031705	61085807679	1500
581									61085807679 Total	1500
582	SEPT	PHASE 2	PATODI	RICCHOLI	Pawan kumar	9636711911	SBI	SBIN0031460	61086744253	1500
583	SEPT	PHASE 3	PATODI	KALEWA	Pawan kumar	9636711911	SBI	SBIN0031460	61086744253	1500
584									61086744253 Total	3000
585	AUG	PHASE 2	BAYTOO	SAIYON KA TALA	KHEM RAJ -(VRP)	9829614169	SBI	SBIN0031352	61087519328	1500
586	AUG	PHASE 3	BAYTOO	LOONADA	KHEM RAJ -(VRP)	9829614169	SBI	SBIN0031352	61087519328	1500
587	Sept	PHASE 1	BAYTOO	PANAWADA	KHEM RAJ -(VRP)	9829614169	SBI	SBIN0031352	61087519328	1500
588	SEPT	PHASE 2	BAYTOO	CHEETAR KA PAR	KHEM RAJ -(VRP)	9829614169	SBI	SBIN0031352	61087519328	1500
589	SEPT	PHASE 3	BAYTOO	LAPLA	KHEM RAJ -(VRP)	9829614169	SBI	SBIN0031352	61087519328	1500
590	MAY	PHASE 1	BAYTOO	BHEEMDA	KHEM RAJ -(VRP)	9829614169	SBI	SBIN0031352	61087519328	1500
591	JULY	PHASE 1	BAYTOO	BHOJASAR	KHEM RAJ -(VRP)	9829614169	SBI	SBIN0031352	61087519328	1500
592	APRIL	PHASE 1	BAYTOO	AKDARA	KHEM RAJ -(VRP)	9829614169	SBI	SBIN0031352	61087519328	1500
593	JUNE	PHASE 2	BAYTOO	BAYTU BHOPJI	KHEM RAJ -(VRP)	9829614169	SBI	SBIN0031352	61087519328	1500
594									61087519328 Total	13500
595	JULY	PHASE 3	PATODI	LAKHANIYON KI DHANI	NARPAT KUMAR	9784637645	SBI	SBIN0031460	61092172820	1500
596									61092172820 Total	1500
597	SEPT	PHASE 3	SIWANA	MOKALSAR	PARAS MAL -(VRP)	9462304497	SBI	SBIN0031461	61095105601	1500
598	JUNE	PHASE 1	SIWANA	BHEEMGODA	PARAS MAL -(VRP)	9462304497	SBI	SBIN0031461	61095105601	1500
599									61095105601 Total	3000
600	Aug	PHASE 1	GUDAMALANI	RAMJI KA GOAL	LEELA -(VRP)	8094344956	SBI	SBIN0031184	61096994234	1500
601	OCT	PHASE 1	GUDAMALANI	SINDHWA CHOUHAN	LEELA -(VRP)	8094344956	SBI	SBIN0031184	61096994234	1500
602	OCT	PHASE 2	GUDAMALANI	NAYA NAGAR	LEELA -(VRP)	8094344956	SBI	SBIN0031184	61096994234	1500
603	OCT	PHASE 3	GUDAMALANI	BERIGAON	LEELA -(VRP)	8094344956	SBI	SBIN0031184	61096994234	1500
604	APRIL	PHASE 1	GUDHAMALANI	ARTBAW	LEELA -(VRP)	8302256965	SBI	SBIN0031184	61096994234	1500
605									61096994234 Total	7500

606	APRIL	PHASE 1	DHORIMANNA	ALAMSAR KHURD	BHAGWANA RAM-(VRP)	9672428461	SBI	SBIN0031441	61097250056	1500
607	MAY	PHASE 1	DHORIMANNA	ADARSH LOOKHU	BHAGWANA RAM-(VRP)	9672428461	SBI	SBIN0031441	61097250056	1500
608	MAY	PHASE 2	DHORIMANNA	ARNIYALI	BHAGWANA RAM-(VRP)	9672428461	SBI	SBIN0031441	61097250056	1500
609	MAY	PHASE 3	DHORIMANNA	BOOL	BHAGWANA RAM-(VRP)	9672428461	SBI	SBIN0031441	61097250056	1500
610	JUNE	PHASE 1	DHORIMANNA	BOR CHARNAN	BHAGWANA RAM-(VRP)	9672428461	SBI	SBIN0031441	61097250056	1500
611	JULY	PHASE 1	DHORIMANNA	GODARO KI BERI	BHAGWANA RAM-(VRP)	9672428461	SBI	SBIN0031441	61097250056	1500
612	JULY	PHASE 2	DHORIMANNA	DOODIYA KALAN	BHAGWANA RAM-(VRP)	9672428461	SBI	SBIN0031441	61097250056	1500
613	JULY	PHASE 3	DHORIMANNA	JOONA KHERA	BHAGWANA RAM-(VRP)	9672428461	SBI	SBIN0031441	61097250056	1500
614	JULY	PHASE 4	DHORIMANNA	KATRLA KHILERIAN	BHAGWANA RAM-(VRP)	9672428461	SBI	SBIN0031441	61097250056	1500
615	Aug	PHASE 1	DHORIMANNA	NEDI NADI	BHAGWANA RAM-(VRP)	9672428461	SBI	SBIN0031441	61097250056	1500
616	AUG	PHASE 2	DHORIMANNA	KOJA	BHAGWANA RAM-(VRP)	9672428461	SBI	SBIN0031441	61097250056	1500
617	AUG	PHASE 3	DHORIMANNA	MAIYO KA TALA	BHAGWANA RAM-(VRP)	9672428461	SBI	SBIN0031441	61097250056	1500
618	Sept	PHASE 1	DHORIMANNA	MEHLU	BHAGWANA RAM-(VRP)	9672428461	SBI	SBIN0031441	61097250056	1500
619	SEPT	PHASE 2	DHORIMANNA	SUDABERI	BHAGWANA RAM-(VRP)	9672428461	SBI	SBIN0031441	61097250056	1500
620	SEPT	PHASE 3	DHORIMANNA	KOTHLA	BHAGWANA RAM-(VRP)	9672428461	SBI	SBIN0031441	61097250056	1500
621									61097250056 Total	22500
622	MAY	PHASE 2	DHORIMANNA	ARNIYALI	BHAGWANA RAM -(BRP)	9571307481	SBI	SBIN0031441	61097596221	2500
623	JUNE	PHASE 1	DHORIMANNA	BOR CHARNAN	BHAGWANA RAM -(BRP)	9571307481	SBI	SBIN0031441	61097596221	2500
624	MAY	PHASE 1	DHORIMANNA	ADARSH LOOKHU	BHAGWANA RAM -(BRP)	9571307481	SBI	SBIN0031441	61097596221	2500
625	MAY	PHASE 3	DHORIMANNA	BOOL	BHAGWANA RAM -(BRP)	9571307481	SBI	SBIN0031441	61097596221	2500
626	APRIL	PHASE 1	DHORIMANNA	ALAMSAR KHURD	BHAGWANA RAM-(BRP)	9571307481	SBI	SBIN0031441	61097596221	2500
627									61097596221 Total	12500
628	OCT	PHASE 1	DHORIMNNA	LOHARWA	BHAGWANA RAM-(VRP)	9672428461	SBI	SBIN0031441	61097250056	1500
629	OCT	PHASE 2	SHEO	NIMBALA	BHAGWANA RAM-(VRP)	9672428461	SBI	SBIN0031441	61097250056	1500
630	OCT	PHASE 3	DHORIMNNA	KHUME KI BERI	BHAGWANA RAM-(VRP)	9672428461	SBI	SBIN0031441	61097250056	1500
631									61097250056 Total	4500
632	SEPT	PHASE 2	SIWANA	PAUN	Gordhan ram	9982118271	SBI	SBIN0031184	61103742249	1500
633									61103742249 Total	1500
634	AUG	PHASE 2	BAYTOO	JOGASAR	NARAYAN DAS -(BRP)	9649312887	SBI	SBIN0031494	61108981544	2500
635									61108981544 Total	2500
636	JULY	PHASE 2	SAMDARI	RATRI	BEEJA RAM -(VRP)	968058781 1	SBI	SBIN0031339	61109051663	1500
637	AUG	PHASE 2	BAYTOO	JOGASAR	BEEJA RAM -(VRP)	968058781 1	SBI	SBIN0031339	61109051663	1500
638	AUG	PHASE 3	SAMDADI	KAMON KA BARA	BEEJA RAM -(VRP)	968058781 1	SBI	SBIN0031339	61109051663	1500
639	Sept	PHASE 1	SAMDADI	SILORE	BEEJA RAM -(VRP)	968058781 1	SBI	SBIN0031339	61109051663	1500
640	SEPT	PHASE 3	SAMDADI	AMBO KA VADA	BEEJA RAM -(VRP)	968058781 1	SBI	SBIN0031339	61109051663	1500
641	OCT	PHASE 1	PANYLA KALAN	PHOOLAN	BEEJA RAM -(VRP)	968058781 1	SBI	SBIN0031339	61109051663	1500
642	OCT	PHASE 2	SAMDARI	JETHANTRI	BEEJA RAM -(VRP)	968058781 1	SBI	SBIN0031339	61109051663	1500
643	OCT	PHASE 3	SAMDARI	RANIDESHPURA	BEEJA RAM -(VRP)	968058781 1	SBI	SBIN0031339	61109051663	1500
644	MAY	PHASE 1	SAMDARI	KARMAWAS	BEEJA RAM -(VRP)	968058781 1	SBI	SBIN0031339	61109051663	1500
645	MAY	PHASE 3	SAMDARI	RAMPURA	BEEJA RAM -(VRP)	968058781 1	SBI	SBIN0031339	61109051663	1500

646	JULY	PHASE 1	SAMDARI	THAKAR KHEDA	BEEJA RAM -(VRP)	968058781 1	SBI	SBIN0031339	61109051663	1500
647	APRIL	PHASE 1	SAMDARI	AJEET	BEEJA RAM-(VRP)	968058781 1	SBI	SBIN0031339	61109051663	1500
648	MAY	PHASE 2	SAMDARI	BHALARON KA BARA	BEEJA RAM-(VRP)	9680587811	SBI	SBIN0031339	61109051663	1500
649	JUNE	PHASE 1	SAMDARI	SEVALI	BEEJA RAM-(VRP)	968058781 1	SBI	SBIN0031339	61109051663	1500
650	JUNE	PHASE 2	SAMDARI	KHEJADIYALI	BEEJA RAM-(VRP)	968058781 1	SBI	SBIN0031339	61109051663	1500
651									61109051663 Total	22500
652	SEPT	PHASE 2	SIWANA	MELI	Agra ram	6350660434	SBI	SBIN0031180	61124050741	1500
653	SEPT	PHASE 3	SHEO	SHEO	Agra ram	6350660434	SBI	SBIN0031180	61124050741	1500
654									61124050741 Total	3000
655	Sept	PHASE 1	BARMER RURAL	KAWAS	ISHRA RAM -(VRP)	9929476537	SBI	SBIN0031531	61129070003	1500
656	SEPT	PHASE 2	RAMSAR	BUBUGULERIYA	ISHRA RAM -(VRP)	9929476537	SBI	SBIN0031531	61129070003	1500
657	MAY	PHASE 3	BARMER RURAL	MATASAR	ISHRA RAM -(VRP)	9929476537	SBI	SBIN0031531	61129070003	1500
658	JULY	PHASE 1	BARMER RURAL	KHUDASA	ISHRA RAM -(VRP)	9929476537	SBI	SBIN0031531	61129070003	1500
659	MAY	PHASE 2	BARMER RURAL	KAU KA KHERA	ISHRA RAM-(VRP)	9929476537	SBI	SBIN0031531	61129070003	1500
660	JUNE	PHASE 2	BARMER RURAL	ADARSH DOONDHA	ISHRA RAM-(VRP)	9929476537	SBI	SBIN0031531	61129070003	1500
661									61129070003 Total	9000
662	SEPT	PHASE 2	BAYTOO	CHEETAR KA PAR	SIMRATA RAM-(VRP)	8118815740	SBI	SBIN0031352	61139094657	1500
663	SEPT	PHASE 3	BAYTOO	LAPLA	SIMRATA RAM-(VRP)	8118815740	SBI	SBIN0031352	61139094657	1500
664	OCT	PHASE 1	BAYTOO	LILALA	SIMRATA RAM-(VRP)	8118815740	SBI	SBIN0031352	61139094657	1500
665	APRIL	PHASE 1	BAYTOO	AKDARA	SIMRATA RAM-(VRP)	8118815740	SBI	SBIN0031352	61139094657	1500
666	MAY	PHASE 1	BAYTOO	BHEEMDA	SIMRATA RAM-(VRP)	8118815740	SBI	SBIN0031352	61139094657	1500
667	MAY	PHASE 2	BAYTOO	BATADU	SIMRATA RAM-(VRP)	8118815740	SBI	SBIN0031352	61139094657	1500
668	MAY	PHASE 3	BAYTOO	CHOKHLA	SIMRATA RAM-(VRP)	8118815740	SBI	SBIN0031352	61139094657	1500
669	JUNE	PHASE 1	BAYTOO	BAYTU CHIMANJI	SIMRATA RAM-(VRP)	8118815740	SBI	SBIN0031352	61139094657	1500
670									61139094657 Total	12000
671	MAY	PHASE 3	GUDHAMALANI	GADEVI	MANI -(VRP)	8290535322	SBI	SBIN0031441	61140008200	1500
672	MAY	PHASE 2	GUDHAMALANI	BANTA	MANI-(VRP)	8290535322	SBI	SBIN0031441	61140008200	1500
673	JUNE	PHASE 1	GUDHAMALANI	JEEWANIYON KI DHANI	MANI-(VRP)	8290535322	SBI	SBIN0031441	61140008200	1500
674									61140008200 Total	4500
675	JULY	PHASE 2	BARMER RURAL	GALABERI	MADAN LAL	9799792228	SBI	SBIN0031531	61141164500	1500
676	Aug	PHASE 1	BARMER RURAL	BHURATIYA	MADAN LAL	9799792228	SBI	SBIN0031531	61141164500	1500
677	AUG	PHASE 2	BARMER RURAL	SARNU PANJI	MADAN LAL	9799792228	SBI	SBIN0031531	61141164500	1500
678	AUG	PHASE 3	BARMER RURAL	CHAWA	MADAN LAL	9799792228	SBI	SBIN0031531	61141164500	1500
679	Sept	PHASE 1	BARMER RURAL	ROHILI	MADAN LAL	9799792228	SBI	SBIN0031531	61141164500	1500
680	SEPT	PHASE 2	BARMER RURAL	VIDASAR	MADAN LAL	9799792228	SBI	SBIN0031531	61141164500	1500
681									61141164500 Total	9000
682	Aug	PHASE 1	KALYANPUR	GWALNADA	PRAVEEN RAM	6376870257	SBI	SBIN0031492	61142079906	1500
683	AUG	PHASE 2	KALYANPUR	NEWRI	PRAVEEN RAM	6376870257	SBI	SBIN0031492	61142079906	1500
684	Sept	PHASE 1	KALYANPUR	BALAU JANTI	PRAVEEN RAM	6376870257	SBI	SBIN0031492	61142079906	1500
685	SEPT	PHASE 2	KALYANPUR	DHANI SANKHLA	PRAVEEN RAM	6376870257	SBI	SBIN0031492	61142079906	1500
686	SEPT	PHASE 3	KALYANPUR	TIRSINGDI SODHA	PRAVEEN RAM	6376870257	SBI	SBIN0031492	61142079906	1500

687	OCT	PHASE 1	BAYTOO	THOB	PRAVEEN RAM	6376870257	SBI	SBIN0031492	61142079906	1500
688	OCT	PHASE 2	KALYANPUR	PATAU KHURD	PRAVEEN RAM	6376870257	SBI	SBIN0031492	61142079906	1500
689	OCT	PHASE 3	KALYANPUR	MANDLI	PRAVEEN RAM	6376870257	SBI	SBIN0031492	61142079906	1500
690									61142079906 Total	12000
691	JULY	PHASE 3	SINDHARI	SAMDARO KA TALA	HEMANT -(BRP)	9462856926	SBI	SBIN0031396	61142601347	2500
692	JULY	PHASE 4	SINDHARI	HODU	HEMANT -(BRP)	9462856926	SBI	SBIN0031396	61142601347	2500
693	Aug	PHASE 1	SINDHARI	UCHIYA	HEMANT -(BRP)	9462856926	SBI	SBIN0031396	61142601347	2500
694	AUG	PHASE 2	SINDHARI	LOOKHO KI DHANI	HEMANT -(BRP)	9462856926	SBI	SBIN0031396	61142601347	2500
695	AUG	PHASE 3	SINDHARI	BAMANI	HEMANT -(BRP)	9462856926	SBI	SBIN0031396	61142601347	2500
696	Sept	PHASE 1	SINDHARI	DHURIYA MOTISINGH	HEMANT -(BRP)	9462856926	SBI	SBIN0031396	61142601347	2500
697	SEPT	PHASE 2	SINDHARI	BHATA	HEMANT -(BRP)	9462856926	SBI	SBIN0031396	61142601347	2500
698	SEPT	PHASE 3	SINDHARI	NAKODA	HEMANT -(BRP)	9462856926	SBI	SBIN0031396	61142601347	2500
699	JULY	PHASE 1	SINDHARI	DANDALI	HEMANT -(BRP)	9462856926	SBI	SBIN0031396	61142601347	2500
700	OCT	PHASE 1	SINDHARI	SARNO KA TALA	HEMANT -(BRP)	9462856926	SBI	SBIN0031396	61142601347	2500
701	OCT	PHASE 2	SINDHARI	DANKHA	HEMANT -(BRP)	9462856926	SBI	SBIN0031396	61142601347	2500
702	OCT	PHASE 3	SINDHARI	KHARA MAHECHAN	HEMANT -(BRP)	9462856926	SBI	SBIN0031396	61142601347	2500
703	JUNE	PHAE 2	SINDHARI	KHARANTIYA	HEMANT -(BRP)	9462856926	SBI	SBIN0031396	61142601347	2500
704									61142601347 Total	32500
705	APRIL	PHASE 1	BARMER	ADARSH UNDKHA	Maga ram -(BRP)	9828253418	SBI	SBIN0031729	61142697946	2500
706	MAY	PHASE 1	BARMER	BARMER GADAN	Maga ram -(BRP)	9828253418	SBI	SBIN0031729	61142697946	2500
707	MAY	PHASE 2	BARMER	GEHOON	Maga ram -(BRP)	9828253418	SBI	SBIN0031729	61142697946	2500
708	MAY	PHASE 3	BARMER	GUDISAR	Maga ram -(BRP)	9828253418	SBI	SBIN0031729	61142697946	2500
709	JUNE	PHASE 1	BARMER	LOONU KHURD	Maga ram -(BRP)	9828253418	SBI	SBIN0031729	61142697946	2500
710	JUNE	PHAE 2	BARMER	RAMDERIYA	Maga ram -(BRP)	9828253418	SBI	SBIN0031729	61142697946	2500
711	JULY	PHASE 1	BARMER	GARAL	Maga ram -(BRP)	9828253418	SBI	SBIN0031729	61142697946	2500
712	JULY	PHASE 3	BARMER	JAKHRO KI DHANI	Maga ram -(BRP)	9828253418	SBI	SBIN0031729	61142697946	2500
713	JULY	PHASE 4	BARMER	NAND	Maga ram -(BRP)	9828253418	SBI	SBIN0031729	61142697946	2500
714	Aug	PHASE 1	BARMER	BALAU	Maga ram -(BRP)	9828253418	SBI	SBIN0031729	61142697946	2500
715	AUG	PHASE 2	BARMER	BISHALA AGOR	Maga ram -(BRP)	9828253418	SBI	SBIN0031729	61142697946	2500
716	AUG	PHASE 3	BARMER	SURA CHARNAN	Maga ram -(BRP)	9828253418	SBI	SBIN0031729	61142697946	2500
717	Sept	PHASE 1	BARMER	BHADRESH	Maga ram -(BRP)	9828253418	SBI	SBIN0031729	61142697946	2500
718	SEPT	PHASE 2	BARMER	DOODABERI	Maga ram -(BRP)	9828253418	SBI	SBIN0031729	61142697946	2500
719	SEPT	PHASE 3	BAYTOO	KOLU	Maga ram -(BRP)	9828253418	SBI	SBIN0031729	61142697946	2500
720									61142697946 Total	37500
721	JULY	PHASE 4	BARMER RURAL	BARMER GRAMIN	DAMA RAM-(VRP	8107101865	SBI	SBIN0031531	61143696770	1500
722	Aug	PHASE 1	BARMER RURAL	BANDRA	DAMA RAM-(VRP	8107101865	SBI	SBIN0031531	61143696770	1500
723	AUG	PHASE 2	BARMER RURAL	SARNU PANJI	DAMA RAM-(VRP	8107101865	SBI	SBIN0031531	61143696770	1500
724	Sept	PHASE 1	BARMER RURAL	MOTIYANIYO KA TALA	DAMA RAM-(VRP	8107101865	SBI	SBIN0031531	61143696770	1500

725	SEPT	PHASE 3	BAYTOO	HOODO KI DHANI	DAMA RAM-(VRP)	8107101865	SBI	SBIN0031531	61143696770	1500
726	JULY	PHASE 1	BARMER RURAL	KHUDASA	DAMA RAM-(VRP)	8107101865	SBI	SBIN0031531	61143696770	1500
727	JUNE	PHAE 2	BARMER RURAL	ADARSH CHAWA	DAMA RAM-(VRP)	8107101865	SBI	SBIN0031531	61143696770	1500
728									61143696770 Total	10500
729	JUNE	PHASE 1	DHORIMANNA	BOOTH JETMAL	Bhuvnesh Visnoi -(BRP)	9610349894	SBI	SBIN0031441	61144746154	2500
730	JULY	PHASE 2	DHORIMANNA	DOODIYA KALAN	Bhuvnesh Visnoi -(BRP)	9610349894	SBI	SBIN0031441	61144746154	2500
731	JULY	PHASE 3	DHORIMANNA	JOONA KHERA	Bhuvnesh Visnoi -(BRP)	9610349894	SBI	SBIN0031441	61144746154	2500
732	JULY	PHASE 4	DHORIMANNA	KATRLA KHILERIAN	Bhuvnesh Visnoi -(BRP)	9610349894	SBI	SBIN0031441	61144746154	2500
733	Aug	PHASE 1	DHORIMANNA	NEDI NADI	Bhuvnesh Visnoi -(BRP)	9610349894	SBI	SBIN0031441	61144746154	2500
734	AUG	PHASE 2	DHORIMANNA	KOJA	Bhuvnesh Visnoi -(BRP)	9610349894	SBI	SBIN0031441	61144746154	2500
735	AUG	PHASE 3	DHORIMANNA	MAIYO KA TALA	Bhuvnesh Visnoi -(BRP)	9610349894	SBI	SBIN0031441	61144746154	2500
736	Sept	PHASE 1	DHORIMANNA	MEHLU	Bhuvnesh Visnoi -(BRP)	9610349894	SBI	SBIN0031441	61144746154	2500
737	SEPT	PHASE 2	DHORIMANNA	SUDABERI	Bhuvnesh Visnoi -(BRP)	9610349894	SBI	SBIN0031441	61144746154	2500
738	SEPT	PHASE 3	DHORIMANNA	KOTHLA	Bhuvnesh Visnoi -(BRP)	9610349894	SBI	SBIN0031441	61144746154	2500
739	MAY	PHASE 1	DHORIMANNA	BHAGBHRE KI BERI	Bhuvnesh Visnoi -(BRP)	9610349894	SBI	SBIN0031441	61144746154	2500
740	MAY	PHASE 3	DHORIMANNA	BHALISAR	Bhuvnesh Visnoi -(BRP)	9610349894	SBI	SBIN0031441	61144746154	2500
741	JULY	PHASE 1	DHORIMANNA	GODARO KI BERI	Bhuvnesh Visnoi -(BRP)	9610349894	SBI	SBIN0031441	61144746154	2500
742	OCT	PHASE 3	DHORIMNNA	KHUME KI BERI	Bhuvnesh Visnoi -(BRP)	9610349894	SBI	SBIN0031441	61144746154	2500
743	OCT	PHASE 1	DHORIMNNA	LOHARWA	Bhuvnesh Visnoi -(BRP)	9610349894	SBI	SBIN0031441	61144746154	2500
744	OCT	PHASE 2	SHEO	NIMBALA	Bhuvnesh Visnoi -(BRP)	9610349894	SBI	SBIN0031441	61144746154	2500
745	APRIL	PHASE 1	DHORIMANNA	ANDANIYON KI DHANI	Bhuvnesh Visnoi -(BRP)	9610349894	SBI	SBIN0031441	61144746154	2500
746	MAY	PHASE 2	DHORIMANNA	BHALIKHAL	Bhuvnesh Visnoi -(BRP)	9610349894	SBI	SBIN0031441	61144746154	2500
747	JUNE	PHAE 2	DHORIMANNA	BHIMTHAL	Bhuvnesh Visnoi -(BRP)	9610349894	SBI	SBIN0031441	61144746154	2500
748									61144746154 Total	47500
749	MAY	PHASE 1	SIWANA	ANNPURNA NAGAR	NARAYAN RAM -(VRP)	8890015751	SBI	SBIN0031178	61148756328	1500
750	MAY	PHASE 3	SIWANA	BHAGWA RUGNATHGRAH	NARAYAN RAM -(VRP)	8890015751	SBI	SBIN0031178	61148756328	1500
751	MAY	PHASE 2	SIWANA	BERANARI	NARAYAN RAM-(VRP)	8890015751	SBI	SBIN0031178	61148756328	1500
752	JUNE	PHASE 1	SIWANA	BHEEMGODA	NARAYAN RAM-(VRP)	8890015751	SBI	SBIN0031178	61148756328	1500
753									61148756328 Total	6000
754	OCT	PHASE 1	BAYTOO	MADPURA BARWALA	GANPAT NAMA-(VRP)	8946873624	SBI	SBIN0031531	61149408358	1500
755	MAY	PHASE 1	BARMER RURAL	HAJHANIYON KI DHANI	GANPAT NAMA-(VRP)	8946873624	SBI	SBIN0031531	61149408358	1500
756	MAY	PHASE 2	BARMER RURAL	LAKHETALI	GANPAT NAMA-(VRP)	8946873624	SBI	SBIN0031531	61149408358	1500
757	MAY	PHASE 3	BARMER RURAL	MAGNE KI DHANI	GANPAT NAMA-(VRP)	8946873624	SBI	SBIN0031531	61149408358	1500
758	JUNE	PHASE 1	BARMER RURAL	NOUKH	GANPAT NAMA-(VRP)	8946873624	SBI	SBIN0031531	61149408358	1500
759	JUNE	PHAE 2	BARMER RURAL	ADARSH CHAWA	GANPAT NAMA-(VRP)	8946873624	SBI	SBIN0031531	61149408358	1500
760	JULY	PHASE 1	BARMER RURAL	KHARIYA TALA	GANPAT NAMA-(VRP)	8946873624	SBI	SBIN0031531	61149408358	1500
761									61149408358 Total	10500

762	SEPT	PHASE 2	BAYTOO	NIMBANIYO KI DHANI	HERAJ RAM	9983971274	SBI	SBIN0031352	61150172053	1500
763	SEPT	PHASE 3	BAYTOO	NARSALI NADI	HERAJ RAM	9983971274	SBI	SBIN0031352	61150172053	1500
764									61150172053 Total	3000
765	APRIL	PHASE 1	RAMSAR	BASRA	VAZADEEN -(BRP)	9414900926	SBI	SBIN0031729	61154662283	2500
766	MAY	PHASE 1	RAMSAR	MEKRNWAKA	VAZADEEN -(BRP)	9414900926	SBI	SBIN0031729	61154662283	2500
767	MAY	PHASE 2	RAMSAR	BHEENDE KA PAR	VAZADEEN -(BRP)	9414900926	SBI	SBIN0031729	61154662283	2500
768	MAY	PHASE 3	RAMSAR	ABHE KA PAR	VAZADEEN -(BRP)	9414900926	SBI	SBIN0031729	61154662283	2500
769	JUNE	PHASE 1	RAMSAR	HATHMA	VAZADEEN -(BRP)	9414900926	SBI	SBIN0031729	61154662283	2500
770	JUNE	PHASE 2	RAMSAR	KHADEEN	VAZADEEN -(BRP)	9414900926	SBI	SBIN0031729	61154662283	2500
771	JULY	PHASE 1	RAMSAR	PANDHI KA PAR	VAZADEEN -(BRP)	9414900926	SBI	SBIN0031729	61154662283	2500
772	JULY	PHASE 2	RAMSAR	INDROI	VAZADEEN -(BRP)	9414900926	SBI	SBIN0031729	61154662283	2500
773	JULY	PHASE 3	RAMSAR	CHADI	VAZADEEN -(BRP)	9414900926	SBI	SBIN0031729	61154662283	2500
774	JULY	PHASE 4	RAMSAR	GANGALA	VAZADEEN -(BRP)	9414900926	SBI	SBIN0031729	61154662283	2500
775	AUG	PHASE 2	BARMER RURAL	SHIVKAR	VAZADEEN -(BRP)	9414900926	SBI	SBIN0031729	61154662283	2500
776	AUG	PHASE 3	BARMER RURAL	SANJTA	VAZADEEN -(BRP)	9414900926	SBI	SBIN0031729	61154662283	2500
777	Sept	PHASE 1	BARMER RURAL	KAWAS	VAZADEEN -(BRP)	9414900926	SBI	SBIN0031729	61154662283	2500
778	SEPT	PHASE 2	RAMSAR	BUBUGULERIYA	VAZADEEN -(BRP)	9414900926	SBI	SBIN0031729	61154662283	2500
779	SEPT	PHASE 3	BAYTOO	KOSARIYA	VAZADEEN -(BRP)	9414900926	SBI	SBIN0031729	61154662283	2500
780	OCT	PHASE 2	SHEO	KAYAM KI BASTI	VAZADEEN -(BRP)	9414900926	SBI	SBIN0031729	61154662283	2500
781									61154662283 Total	40000
782	JULY	PHASE 2	GADRA	JAISINDAR GAON	BARKAT KHAN -(BRP)	7014384815	SBI	SBIN0032020	61155824165	2500
783	JULY	PHASE 3	GADRA	GADRA ROAD	BARKAT KHAN -(BRP)	7014384815	SBI	SBIN0032020	61155824165	2500
784	JULY	PHASE 4	GADRA	RATREDI KALA	BARKAT KHAN -(BRP)	7014384815	SBI	SBIN0032020	61155824165	2500
785	Aug	PHASE 1	GADRA ROAD	KHANIYANI	BARKAT KHAN -(BRP)	7014384815	SBI	SBIN0032020	61155824165	2500
786	AUG	PHASE 2	GADRA ROAD	ROHIDALA	BARKAT KHAN -(BRP)	7014384815	SBI	SBIN0032020	61155824165	2500
787	AUG	PHASE 3	GADRA ROAD	KHABDALA	BARKAT KHAN -(BRP)	7014384815	SBI	SBIN0032020	61155824165	2500
788	Sept	PHASE 1	GADRA ROAD	KUBARIYA	BARKAT KHAN -(BRP)	7014384815	SBI	SBIN0032020	61155824165	2500
789	SEPT	PHASE 2	GADRA ROAD	TANUMANJI	BARKAT KHAN -(BRP)	7014384815	SBI	SBIN0032020	61155824165	2500
790	SEPT	PHASE 3	GADRA ROAD	ACHARNIYO KI DHANI	BARKAT KHAN -(BRP)	7014384815	SBI	SBIN0032020	61155824165	2500
791	MAY	PHASE 1	GADRA ROAD	BALEWA	BARKAT KHAN -(BRP)	7014384815	SBI	SBIN0032020	61155824165	2500
792	MAY	PHASE 3	RAMSAR	GARADIYA	BARKAT KHAN -(BRP)	7014384815	SBI	SBIN0032020	61155824165	2500
793	JULY	PHASE 1	GADRA ROAD	RAVATSAR	BARKAT KHAN -(BRP)	7014384815	SBI	SBIN0032020	61155824165	2500
794	APRIL	PHASE 1	GADRA ROAD	CHETRODI	BARKAT KHAN -(BRP)	7014384815	SBI	SBIN0032020	61155824165	2500
795	MAY	PHASE 2	GADRA ROAD	BANDASAR	BARKAT KHAN -(BRP)	7014384815	SBI	SBIN0032020	61155824165	2500
796	JUNE	PHASE 1	GADRA	KHALIFE KI BAVRI	BARKAT KHAN -(BRP)	7014384815	SBI	SBIN0032020	61155824165	2500
797	JUNE	PHASE 2	GADRA	KHARCHI	BARKAT KHAN -(BRP)	7014384815	SBI	SBIN0032020	61155824165	2500
798									61155824165 Total	40000
799	APRIL	PHASE 1	SIWANA	ARJIYANA	Ghewar Chand -(BRP)	992866011	SBI	SBIN0031178	61156574008	2500
800	MAY	PHASE 1	SIWANA	ANNPURNA NAGAR	Ghewar Chand -(BRP)	992866011	SBI	SBIN0031178	61156574008	2500
801	MAY	PHASE 2	SIWANA	BERANARI	Ghewar Chand -(BRP)	992866011	SBI	SBIN0031178	61156574008	2500

802	MAY	PHASE 3	SIWANA	BHAGWA RUGNATHGRAH	Ghewar Chand -(BRP)	992866011	SBI	SBIN0031178	61156574008	2500
803	JUNE	PHASE 1	SIWANA	BHEEMGODA	Ghewar Chand -(BRP)	992866011	SBI	SBIN0031178	61156574008	2500
804	JUNE	PHASE 2	SIWANA	MANGI	Ghewar Chand -(BRP)	992866011	SBI	SBIN0031178	61156574008	2500
805	JULY	PHASE 1	SIWANA	INDRANA	Ghewar Chand -(BRP)	992866011	SBI	SBIN0031178	61156574008	2500
806	JULY	PHASE 2	SIWANA	KUNDAL	Ghewar Chand -(BRP)	992866011	SBI	SBIN0031178	61156574008	2500
807	JULY	PHASE 3	SIWANA	KUSIP	Ghewar Chand -(BRP)	992866011	SBI	SBIN0031178	61156574008	2500
808	JULY	PHASE 4	SIWANA	KANKHI	Ghewar Chand -(BRP)	992866011	SBI	SBIN0031178	61156574008	2500
809	Aug	PHASE 1	SIWANA	KATHADI	Ghewar Chand -(BRP)	992866011	SBI	SBIN0031178	61156574008	2500
810	AUG	PHASE 2	SIWANA	GUDA	Ghewar Chand -(BRP)	992866011	SBI	SBIN0031178	61156574008	2500
811	AUG	PHASE 3	SIWANA	GOLIYA	Ghewar Chand -(BRP)	992866011	SBI	SBIN0031178	61156574008	2500
812	Sept	PHASE 1	SIWANA	THAPAN	Ghewar Chand -(BRP)	992866011	SBI	SBIN0031178	61156574008	2500
813	SEPT	PHASE 3	SIWANA	MOTISARA	Ghewar Chand -(BRP)	992866011	SBI	SBIN0031178	61156574008	2500
814	OCT	PHASE 1	SIWANA	MAHILAWAS	Ghewar Chand -(BRP)	992866011	SBI	SBIN0031178	61156574008	2500
815	OCT	PHASE 3	SIWANA	MITHORA	Ghewar Chand -(BRP)	992866011	SBI	SBIN0031178	61156574008	2500
816									61156574008 Total	42500
817	JULY	PHASE 2	SIWANA	KUNDAL	PINKI -(VRP)	9571663544	SBI	SBIN0031461	61161051537	1500
818	JULY	PHASE 3	SIWANA	KUSIP	PINKI -(VRP)	9571663544	SBI	SBIN0031461	61161051537	1500
819	JULY	PHASE 4	SIWANA	KANKHI	PINKI -(VRP)	9571663544	SBI	SBIN0031461	61161051537	1500
820	Aug	PHASE 1	SIWANA	KATHADI	PINKI -(VRP)	9571663544	SBI	SBIN0031461	61161051537	1500
821	AUG	PHASE 2	SIWANA	GUDA	PINKI -(VRP)	9571663544	SBI	SBIN0031461	61161051537	1500
822	AUG	PHASE 3	SIWANA	GOLIYA	PINKI -(VRP)	9571663544	SBI	SBIN0031461	61161051537	1500
823	SEPT	PHASE 3	SIWANA	MOTISARA	PINKI -(VRP)	9571663544	SBI	SBIN0031461	61161051537	1500
824	OCT	PHASE 1	SIWANA	MAHILAWAS	PINKI -(VRP)	9571663544	SBI	SBIN0031461	61161051537	1500
825	MAY	PHASE 1	SIWANA	ANNPURNA NAGAR	PINKI -(VRP)	9571663544	SBI	SBIN0031461	61161051537	1500
826	MAY	PHASE 3	SIWANA	BHAGWA RUGNATHGRAH	PINKI -(VRP)	9571663544	SBI	SBIN0031461	61161051537	1500
827	JULY	PHASE 1	SIWANA	INDRANA	PINKI -(VRP)	9571663544	SBI	SBIN0031461	61161051537	1500
828	MAY	PHASE 2	SIWANA	BERANARI	PINKI -(VRP)	9571663544	SBI	SBIN0031461	61161051537	1500
829	JUNE	PHASE 1	SIWANA	BHEEMGODA	PINKI -(VRP)	9571663544	SBI	SBIN0031461	61161051537	1500
830	JUNE	PHASE 2	SIWANA	MANGI	PINKI -(VRP)	9571663544	SBI	SBIN0031461	61161051537	1500
831									61161051537 Total	21000
832	MAY	PHASE 3	PATODI	KHARDI	MADAN VRP	8949087101	SBI	SBIN0031460	61161510162	1500
833	JULY	PHASE 1	PATODI	MOHANPURA	MADAN VRP	8949087101	SBI	SBIN0031460	61161510162	1500
834	JULY	PHASE 3	PATODI	LAKHANIYON KI DHANI	MADAN VRP	8949087101	SBI	SBIN0031460	61161510162	1500
835	Aug	PHASE 1	PATODI	KHANORA	MADAN VRP	8949087101	SBI	SBIN0031460	61161510162	1500
836	AUG	PHASE 2	PATODI	BHAGWANPURA	MADAN VRP	8949087101	SBI	SBIN0031460	61161510162	1500
837	AUG	PHASE 3	PATODI	GANGAPURA	MADAN VRP	8949087101	SBI	SBIN0031460	61161510162	1500
838	Sept	PHASE 1	PATODI	KANWARLI SURAJBERA	MADAN VRP	8949087101	SBI	SBIN0031460	61161510162	1500
839	SEPT	PHASE 2	PATODI	RICCHOLI	MADAN VRP	8949087101	SBI	SBIN0031460	61161510162	1500
840	SEPT	PHASE 3	PATODI	KALEWA	MADAN VRP	8949087101	SBI	SBIN0031460	61161510162	1500
841	JUNE	PHASE 1	PATODI	DURGAPURA	MADAN VRP	8949087101	SBI	SBIN0031460	61161510162	1500

842	JUNE	PHAE 2	PATODI	NAYAPURA	MADAN VRP	8949087101	SBI	SBIN0031460	61161510162	1500
843									61161510162 Total	16500
844	JULY	PHASE 4	KALYANPUR	KANKRALA	PRABHU RAM	8769512206	SBI	SBIN0031492	61163066234	1500
845	Sept	PHASE 1	KALYANPUR	BALAU JANTI	PRABHU RAM	8769512206	SBI	SBIN0031492	61163066234	1500
846	SEPT	PHASE 2	KALYANPUR	DHANI SANKHLA	PRABHU RAM	8769512206	SBI	SBIN0031492	61163066234	1500
847	SEPT	PHASE 3	KALYANPUR	TIRSINGDI SODHA	PRABHU RAM	8769512206	SBI	SBIN0031492	61163066234	1500
848	OCT	PHASE 1	BAYTOO	THOB	PRABHU RAM	8769512206	SBI	SBIN0031492	61163066234	1500
849	OCT	PHASE 2	KALYANPUR	PATAU KHURD	PRABHU RAM	8769512206	SBI	SBIN0031492	61163066234	1500
850									61163066234 Total	9000
851	OCT	PHASE 2	GIDA	SANTRA	BHANWAR LAL	9602471825	SBI	SBIN0032484	61164724749	1500
852	OCT	PHASE 3	GIDA	JAJAWA	BHANWAR LAL	9602471825	SBI	SBIN0032484	61164724749	1500
853									61164724749 Total	3000
854	SEPT	PHASE 2	SIWANA	MELI	Kavita kumari	9982591441	SBI	SBIN0031349	61165226878	1500
855									61165226878 Total	1500
856	APRIL	PHASE 1	BALOTRA	UMARLAI JAGEER	PRAKASH -(VRP)	9784839680	SBI	SBIN0031540	61165693832	1500
857	MAY	PHASE 1	BALOTRA	NEWAI	PRAKASH -(VRP)	9784839680	SBI	SBIN0031540	61165693832	1500
858	MAY	PHASE 3	BALOTRA	BOODIWARA	PRAKASH -(VRP)	9784839680	SBI	SBIN0031540	61165693832	1500
859	JUNE	PHASE 1	BALOTRA	CHANDESSARA	PRAKASH -(VRP)	9784839680	SBI	SBIN0031540	61165693832	1500
860	JUNE	PHAE 2	BALOTRA	KALOORI	PRAKASH -(VRP)	9784839680	SBI	SBIN0031540	61165693832	1500
861	JULY	PHASE 1	BALOTRA	TILWARA	PRAKASH -(VRP)	9784839680	SBI	SBIN0031540	61165693832	1500
862	JULY	PHASE 2	BALOTRA	MEWA NAGAR	PRAKASH -(VRP)	9784839680	SBI	SBIN0031540	61165693832	1500
863	Aug	PHASE 1	BALOTRA	ASADA	PRAKASH -(VRP)	9784839680	SBI	SBIN0031540	61165693832	1500
864	AUG	PHASE 2	BALOTRA	SARANA	PRAKASH -(VRP)	9784839680	SBI	SBIN0031540	61165693832	1500
865	AUG	PHASE 3	BALOTRA	BHANDIYAWAS	PRAKASH -(VRP)	9784839680	SBI	SBIN0031540	61165693832	1500
866	Sept	PHASE 1	BALOTRA	DOODHWA	PRAKASH -(VRP)	9784839680	SBI	SBIN0031540	61165693832	1500
867	SEPT	PHASE 2	BALOTRA	BHEEMARLAI	PRAKASH -(VRP)	9784839680	SBI	SBIN0031540	61165693832	1500
868	SEPT	PHASE 3	BALOTRA	KITPALA	PRAKASH -(VRP)	9784839680	SBI	SBIN0031540	61165693832	1500
869	OCT	PHASE 1	BALOTRA	JANIYANA	PRAKASH -(VRP)	9784839680	SBI	SBIN0031540	61165693832	1500
870	OCT	PHASE 3	BALOTRA	MAJIWALA	PRAKASH -(VRP)	9784839680	SBI	SBIN0031540	61165693832	1500
871									61165693832 Total	22500
872	SEPT	PHASE 3	GUDAMALANI	NAGAR	Chandrika	9549588342	SBI	SBIN0032099	61174342645	1500
873	OCT	PHASE 1	GUDAMALANI	BARASAN	Chandrika	9549588342	SBI	SBIN0032099	61174342645	1500
874									61174342645 Total	3000
875	MAY	PHASE 1	SIWANA	ANNPURNA NAGAR	GOPICHAND -(VRP)	9660883316	SBI	SSBIN0031461	61176572519	1500
876	MAY	PHASE 2	SIWANA	BERANARI	GOPICHAND -(VRP)	9660883316	SBI	SSBIN0031461	61176572519	1500
877	APRIL	PHASE 1	SIWANA	ARJIYANA	GOPICHAND -(VRP)	9660883316	SBI	SSBIN0031461	61176572519	1500
878									61176572519 Total	4500
879	MAY	PHASE 1	BALOTRA	NEWAI	VIMALA -(VRP)	8306130624	SBI	SBIN0031540	61178297867	1500
880	APRIL	PHASE 1	BALOTRA	UMARLAI JAGEER	VIMALA -(VRP)	8306130624	SBI	SBIN0031540	61178297867	1500
881									61178297867 Total	3000
882	Sept	PHASE 1	GADRA ROAD	DETANI	REKHA -(VRP)	8000558411	SBI	SBIN0031491	61179711733	1500

883	SEPT	PHASE 2	GADRA ROAD	MAGRA	REKHA-(VRP)	8000558411	SBI	SBIN0031491	61179711733	1500
884	MAY	PHASE 2	GADRA ROAD	BANDASAR	REKHA-(VRP)	8000558411	SBI	SBIN0031491	61179711733	1500
885									61179711733 Total	4500
886	APRIL	PHASE 1	BALOTRA	BHAKHRI KHERA	SHARDA -(VRP)	6377141554	SBI	SBIN0031460	61179720623	1500
887	MAY	PHASE 1	BALOTRA	DOODHWA MALINATH	SHARDA -(VRP)	6377141554	SBI	SBIN0031460	61179720623	1500
888	MAY	PHASE 3	BALOTRA	BITHUJA	SHARDA -(VRP)	6377141554	SBI	SBIN0031460	61179720623	1500
889	JUNE	PHASE 2	BALOTRA	KANANA	SHARDA -(VRP)	6377141554	SBI	SBIN0031460	61179720623	1500
890	JULY	PHASE 1	BALOTRA	PACHPADRA	SHARDA -(VRP)	6377141554	SBI	SBIN0031460	61179720623	1500
891	JULY	PHASE 3	BALOTRA	RAMSEEN	SHARDA -(VRP)	6377141554	SBI	SBIN0031460	61179720623	1500
892	SEPT	PHASE 1	BALOTRA	VERIYA VRECHA	SHARDA -(VRP)	6377141554	SBI	SBIN0031460	61179720623	1500
893	SEPT	PHASE 2	BALOTRA	TAPRA	SHARDA -(VRP)	6377141554	SBI	SBIN0031460	61179720623	1500
894	SEPT	PHASE 3	BALOTRA	JAGSA	SHARDA -(VRP)	6377141554	SBI	SBIN0031460	61179720623	1500
895									61179720623 Total	13500
896	MAY	PHASE 1	BALOTRA	DOODHWA MALINATH	SUMAN- (VRP)	6378956275	SBI	SBIN0031460	61180550837	1500
897	MAY	PHASE 3	BALOTRA	BITHUJA	SUMAN- (VRP)	6378956275	SBI	SBIN0031460	61180550837	1500
898	JUNE	PHASE 2	BALOTRA	KANANA	SUMAN- (VRP)	6378956275	SBI	SBIN0031460	61180550837	1500
899	JULY	PHASE 1	BALOTRA	PACHPADRA	SUMAN- (VRP)	6378956275	SBI	SBIN0031460	61180550837	1500
900	JULY	PHASE 3	BALOTRA	RAMSEEN	SUMAN- (VRP)	6378956275	SBI	SBIN0031460	61180550837	1500
901	JULY	PHASE 4	BALOTRA	KHED	SUMAN- (VRP)	6378956275	SBI	SBIN0031460	61180550837	1500
902									61180550837 Total	9000
903	JULY	PHASE 3	SINDHARI	SAMDARO KA TALA	BHAGWATI -(VRP)	9462585226	SBI	SBIN0031396	61182104723	1500
904	JULY	PHASE 4	SINDHARI	HODU	BHAGWATI -(VRP)	9462585226	SBI	SBIN0031396	61182104723	1500
905	OCT	PHASE 1	SINDHARI	SARNO KA TALA	BHAGWATI -(VRP)	9462585226	SBI	SBIN0031396	61182104723	1500
906	OCT	PHASE 2	SINDHARI	DANKHA	BHAGWATI -(VRP)	9462585226	SBI	SBIN0031396	61182104723	1500
907	OCT	PHASE 3	SINDHARI	KHARA MAHECHAN	BHAGWATI -(VRP)	9462585226	SBI	SBIN0031396	61182104723	1500
908	JULY	PHASE 1	SINDHARI	DANDALI	BHAGWATI -(VRP)	9462585226	SBI	SBIN0031396	61182104723	1500
909	JUNE	PHASE 2	SINDHARI	KHARANTIYA	BHAGWATI -(VRP)	9462585226	SBI	SBIN0031396	61182104723	1500
910									61182104723 Total	10500
911	SEPT	PHASE 3	SIWANA	SINER	Hema ram	9660883316	SBI	SSBIN0031470	61183156534	1500
912									61183156534 Total	1500
913	AUG	PHASE 2	SAMDADI	RAKHI	GOKUL CHAND	7742808953	SBI	SBIN0031339	61183633019	1500
914	AUG	PHASE 3	SAMDADI	KAMON KA BARA	GOKUL CHAND	7742808953	SBI	SBIN0031339	61183633019	1500
915	SEPT	PHASE 3	SAMDADI	AMBO KA VADA	GOKUL CHAND	7742808953	SBI	SBIN0031339	61183633019	1500
916	OCT	PHASE 1	PANYLA KALAN	PHOOLAN	GOKUL CHAND	7742808953	SBI	SBIN0031339	61183633019	1500
917									61183633019 Total	6000
918	MAY	PHASE 3	GUDHAMALANI	GADEVI	TEEJO DEVI -(VRP)	9772956261	SBI	SBIN0031399	61184668393	1500
919	MAY	PHASE 2	GUDHAMALANI	BANTA	TEEJO DEVI -(VRP)	9772956261	SBI	SBIN0031399	61184668393	1500
920	JUNE	PHASE 1	GUDHAMALANI	JEEWANIYON KI DHANI	TEEJO DEVI -(VRP)	9772956261	SBI	SBIN0031399	61184668393	1500
921	SEPT	PHASE 3	GUDAMALANI	NAGAR	TEEJO DEVI -(VRP)	9772956261	SBI	SBIN0031399	61184668393	1500

922									61184668393 Total	6000
923	SEPT	PHASE 3	GADRA ROAD	KHUDANI	Soma ram	7375098947	SBI	SBIN0031180	61185739342	1500
924									61185739342 Total	1500
925	Sept	PHASE 1	DHORIMANNA	KUMBHARO KI BERI	PURA RAM BRP	8696416231	SBI	SBIN0031180	61186262663	2500
926	SEPT	PHASE 2	DHORIMANNA	JAMBHAJI KA MANDIR	PURA RAM BRP	8696416231	SBI	SBIN0031180	61186262663	2500
927	SEPT	PHASE 3	DHORIMANNA	BHEELO KI DHANI KALA	PURA RAM BRP	8696416231	SBI	SBIN0031180	61186262663	2500
928									61186262663 Total	7500
929	MAY	PHASE 1	PATODI	JAWAHARPURA	GAUTAM CHAND	9983238023	SBI	SBIN0031460	61186641562	1500
930	MAY	PHASE 3	PATODI	KHARDI	GAUTAM CHAND	9983238023	SBI	SBIN0031460	61186641562	1500
931	JUNE	PHASE 1	PATODI	DURGAPURA	GAUTAM CHAND	9983238023	SBI	SBIN0031460	61186641562	1500
932	JUNE	PHASE 2	PATODI	NAYAPURA	GAUTAM CHAND	9983238023	SBI	SBIN0031460	61186641562	1500
933	JULY	PHASE 1	PATODI	MOHANPURA	GAUTAM CHAND	9983238023	SBI	SBIN0031460	61186641562	1500
934	JULY	PHASE 3	PATODI	LAKHANIYON KI DHANI	GAUTAM CHAND	9983238023	SBI	SBIN0031460	61186641562	1500
935	Sept	PHASE 1	PATODI	KANWARLI SURAJBERA	GAUTAM CHAND	9983238023	SBI	SBIN0031460	61186641562	1500
936									61186641562 Total	10500
937	Sept	PHASE 1	GADRA ROAD	REDANA	JIVRAJ SIGNH	9660616163	SBI	SBIN0032020	61187978378	1500
938	SEPT	PHASE 2	GADRA ROAD	GIRAB	JIVRAJ SIGNH	9660616163	SBI	SBIN0032020	61187978378	1500
939									61187978378 Total	3000
940	Aug	PHASE 1	SEDWA	SHERPUR	VARSHA	7357103929	SBI	SBIN0031672	61191953801	1500
941	AUG	PHASE 2	SEDWA	AKAL	VARSHA	7357103929	SBI	SBIN0031672	61191953801	1500
942	AUG	PHASE 3	SEDWA	SINHAR	VARSHA	7357103929	SBI	SBIN0031672	61191953801	1500
943	Sept	PHASE 1	SEDWA	KARTIYA	VARSHA	7357103929	SBI	SBIN0031672	61191953801	1500
944	SEPT	PHASE 2	SEDWA	KEKAD	VARSHA	7357103929	SBI	SBIN0031672	61191953801	1500
945									61191953801 Total	7500
946	Sept	PHASE 1	SINDHARI	GODARO KA SARA	RESHMI- BRP	7568522451	SBI	SBIN0031396	61192061311	2500
947	SEPT	PHASE 2	SINDHARI	BOONKA BHAGATSINGH	RESHMI- BRP	7568522451	SBI	SBIN0031396	61192061311	2500
948	SEPT	PHASE 3	SINDHARI	JOONA MEETHA KHERA	RESHMI- BRP	7568522451	SBI	SBIN0031396	61192061311	2500
949	OCT	PHASE 1	SINDHARI	BANDANADA	RESHMI- BRP	7568522451	SBI	SBIN0031396	61192061311	2500
950									61192061311 Total	10000
951	JULY	PHASE 2	CHOHTAN	KAPRAU	ANITA-(VRP)	8000529675	SBI	SBIN0031179	61192113204	1500
952	JULY	PHASE 3	CHOHTAN	KELNOR	ANITA-(VRP)	8000529675	SBI	SBIN0031179	61192113204	1500
953	JULY	PHASE 4	CHOHTAN	GOLIYAR	ANITA-(VRP)	8000529675	SBI	SBIN0031179	61192113204	1500
954	Aug	PHASE 1	CHOHTAN	DHARASAR	ANITA-(VRP)	8000529675	SBI	SBIN0031179	61192113204	1500
955	SEPT	PHASE 3	CHOHTAN	SANWLOR	ANITA-(VRP)	8000529675	SBI	SBIN0031179	61192113204	1500
956	OCT	PHASE 1	BAYTOO	NAGANA	ANITA-(VRP)	8000529675	SBI	SBIN0031179	61192113204	1500
957	MAY	PHASE 1	CHOHTAN	HOODON KA TALA	ANITA -(VRP)	8000529675	SBI	SBIN0031179	61192113204	1500
958	MAY	PHASE 3	CHOHTAN	BIJRAD	ANITA -(VRP)	8000529675	SBI	SBIN0031179	61192113204	1500

959	JULY	PHASE 1	CHOHTAN	MATE KA TALA	ANITA -(VRP)	8000529675	SBI	SBIN0031179	61192113204	1500
960	APRIL	PHASE 1	CHOHTAN	ARBI KI GAFAN	ANITA -(VRP)	8000529675	SBI	SBIN0031179	61192113204	1500
961	MAY	PHASE 2	CHOHTAN	ANTIYA	ANITA -(VRP)	8000529675	SBI	SBIN0031179	61192113204	1500
962	JUNE	PHASE 1	CHOHTAN	GUMANE KA TALA	ANITA -(VRP)	8000529675	SBI	SBIN0031179	61192113204	1500
963	JUNE	PHAE 2	CHOHTAN	MUKNE KA TALA	ANITA -(VRP)	8000529675	SBI	SBIN0031179	61192113204	1500
964									61192113204 Total	19500
965	AUG	PHASE 2	SEDWA	JATON KA BERA	RUKAI BANO -(VRP)	8764100926	SBI	SBIN0031704	61192872852	1500
966	MAY	PHASE 3	SEDWA	BHERUDI	RUKAI BANO -(VRP)	8764100926	SBI	SBIN0031704	61192872852	1500
967	MAY	PHASE 2	SEDWA	BAMARLA	RUKAI BANO -(VRP)	8764100926	SBI	SBIN0031704	61192872852	1500
968	JUNE	PHAE 2	SEDWA	SALARIYA	RUKAI BANO -(VRP)	8764100926	SBI	SBIN0031704	61192872852	1500
969									61192872852 Total	6000
970	JULY	PHASE 2	KALYANPUR	ARABA DOODAWATN	MADAN LAL GOYAL -(BRP)	9001587053	SBI	SBIN0031492	61193225394	2500
971	JULY	PHASE 4	KALYANPUR	KALYANPURA	MADAN LAL GOYAL -(BRP)	9001587053	SBI	SBIN0031492	61193225394	2500
972	Aug	PHASE 1	KALYANPUR	GANGAWAS	MADAN LAL GOYAL -(BRP)	9001587053	SBI	SBIN0031492	61193225394	2500
973	AUG	PHASE 3	KALYANPUR	DOLI KALAN	MADAN LAL GOYAL -(BRP)	9001587053	SBI	SBIN0031492	61193225394	2500
974	Sept	PHASE 1	KALYANPUR	DEVRIYA	MADAN LAL GOYAL -(BRP)	9001587053	SBI	SBIN0031492	61193225394	2500
975	JULY	PHASE 1	KALYANPUR	KORNA	MADAN LAL GOYAL -(BRP)	9001587053	SBI	SBIN0031492	61193225394	2500
976									61193225394 Total	15000
977	MAY	PHASE 3	GUDHAMALANI	GADEVI	KESI -(VRP)	7073611615	SBI	SBIN0031441	61193390946	1500
978	JUNE	PHASE 1	GUDHAMALANI	JEEWANIYON KI DHANI	KESI -(VRP)	7073611615	SBI	SBIN0031441	61193390946	1500
979									61193390946 Total	3000
980	JULY	PHASE 2	KALYANPUR	ARABA DOODAWATN	GAFFAR KHAN -(VRP)	9799766325	SBI	SBIN0031505	61193942151	1500
981	JULY	PHASE 1	KALYANPUR	KORNA	GAFFAR KHAN -(VRP)	9799766325	SBI	SBIN0031505	61193942151	1500
982									61193942151 Total	3000
983	OCT	PHASE 3	SHEO	RANEJI KI BASTI	Amarsingh rajpurohit	7690912797	SBI	SBIN0031349	61193960464	1500
984	SEPT	PHASE 2	SIWANA	MAVRI	Amarsingh rajpurohit	7690912797	SBI	SBIN0031349	61193960464	1500
985	SEPT	PHASE 3	GADRA ROAD	KHADEEN	Amarsingh rajpurohit	7690912797	SBI	SBIN0031349	61193960464	1500
986									61193960464 Total	4500
987	Sept	PHASE 1	GADRA ROAD	DETANI	Vimla kumari	6376688979	SBI	SBIN0031180	61193989916	1500
988	SEPT	PHASE 2	GADRA ROAD	MAGRA	Vimla kumari	6376688979	SBI	SBIN0031180	61193989916	1500
989	SEPT	PHASE 3	SIWANA	SINER	Vimla kumari	6376688979	SBI	SBIN0031180	61193989916	1500
990									61193989916 Total	4500
991	JULY	PHASE 4	BARMER RURAL	BARMER MAGRA	JASRAJ -(VRP)	9829595105	SBI	SBIN0031531	61194377902	1500
992	AUG	PHASE 2	BARMER RURAL	SHIVKAR	JASRAJ -(VRP)	9829595105	SBI	SBIN0031531	61194377902	1500
993	AUG	PHASE 3	BARMER RURAL	SANJTA	JASRAJ -(VRP)	9829595105	SBI	SBIN0031531	61194377902	1500
994	Sept	PHASE 1	BARMER RURAL	KAWAS	JASRAJ -(VRP)	9829595105	SBI	SBIN0031531	61194377902	1500
995	SEPT	PHASE 2	RAMSAR	BUBUGULERIYA	JASRAJ -(VRP)	9829595105	SBI	SBIN0031531	61194377902	1500
996	SEPT	PHASE 3	BAYTOO	JHAK	JASRAJ -(VRP)	9829595105	SBI	SBIN0031531	61194377902	1500
997	MAY	PHASE 3	BARMER RURAL	MATASAR	JASRAJ -(VRP)	9829595105	SBI	SBIN0031531	61194377902	1500
998	JULY	PHASE 1	BARMER RURAL	KHUDASA	JASRAJ -(VRP)	9829595105	SBI	SBIN0031531	61194377902	1500

999	APRIL	PHASE 1	BARMER RURAL	DHANNE KA TALA	JASRAJ-(VRP)	9829595105	SBI	SBIN0031531	61194377902	1500
1000	MAY	PHASE 2	BARMER RURAL	KAU KA KHERA	JASRAJ-(VRP)	9829595105	SBI	SBIN0031531	61194377902	1500
1001	JUNE	PHAE 2	BARMER RURAL	ADARSH DOONDHA	JASRAJ-(VRP)	9829595105	SBI	SBIN0031531	61194377902	1500
1002									61194377902 Total	16500
1003	JULY	PHASE 2	BARMER	CHULI	VARJU DEVI -(VRP)	8949182751	SBI	SBIN0031729	61195347740	1500
1004	JULY	PHASE 3	BARMER	JAKHRO KI DHANI	VARJU DEVI -(VRP)	8949182751	SBI	SBIN0031729	61195347740	1500
1005	Aug	PHASE 1	BARMER	BALAU	VARJU DEVI -(VRP)	8949182751	SBI	SBIN0031729	61195347740	1500
1006	AUG	PHASE 2	BARMER	BISHALA AGOR	VARJU DEVI -(VRP)	8949182751	SBI	SBIN0031729	61195347740	1500
1007	AUG	PHASE 3	BARMER	SURA CHARNAN	VARJU DEVI -(VRP)	8949182751	SBI	SBIN0031729	61195347740	1500
1008	Sept	PHASE 1	BARMER	BHADRESH	VARJU DEVI -(VRP)	8949182751	SBI	SBIN0031729	61195347740	1500
1009	SEPT	PHASE 2	BARMER	DOODABERI	VARJU DEVI -(VRP)	8949182751	SBI	SBIN0031729	61195347740	1500
1010	SEPT	PHASE 3	BAYTOO	KOLU	VARJU DEVI -(VRP)	8949182751	SBI	SBIN0031729	61195347740	1500
1011	MAY	PHASE 1	BARMER	DAROORA	VARJU DEVI -(VRP)	8949182751	SBI	SBIN0031729	61195347740	1500
1012	MAY	PHASE 2	BARMER	DOONGERON KA TALA	VARJU DEVI -(VRP)	8949182751	SBI	SBIN0031729	61195347740	1500
1013	JUNE	PHASE 1	BARMER	LANGERA	VARJU DEVI -(VRP)	8949182751	SBI	SBIN0031729	61195347740	1500
1014	JULY	PHASE 1	BARMER	UNDKHA	VARJU DEVI -(VRP)	8949182751	SBI	SBIN0031729	61195347740	1500
1015	MAY	PHASE 3	BARMER	KERAWA	VARJU DEVI -(VRP)	8949182751	SBI	SBIN0031729	61195347740	1500
1016	APRIL	PHASE 1	BARMER	BANKALPURA	VARJU DEVI -(VRP)	8949182751	SBI	SBIN0031729	61195347740	1500
1017	JUNE	PHAE 2	BARMER	MOONDHO KA TALA	VARJU DEVI -(VRP)	8949182751	SBI	SBIN0031729	61195347740	1500
1018									61195347740 Total	22500
1019	JUNE	PHAE 2	PANYLA KALAN	KHUDASA	PRAMESHWARI -(VRP)	8003057597	SBI	SBIN0031399	61196470932	1500
1020	SEPT	PHASE 3	PANYLA KALAN	LOLAVA	PRAMESHWARI -(VRP)	8003057597	SBI	SBIN0031399	61196470932	1500
1021									61196470932 Total	3000
1022	APRIL	PHASE 1	BALOTRA	UMARLAI JAGEER	Kana ram -(BRP)	9521888377	SBI	SBIN0031540	61196894464	2500
1023	MAY	PHASE 1	BALOTRA	NEWAI	Kana ram -(BRP)	9521888377	SBI	SBIN0031540	61196894464	2500
1024	MAY	PHASE 3	BALOTRA	BOODIWARA	Kana ram -(BRP)	9521888377	SBI	SBIN0031540	61196894464	2500
1025	JUNE	PHASE 1	BALOTRA	CHANDESSARA	Kana ram -(BRP)	9521888377	SBI	SBIN0031540	61196894464	2500
1026	JUNE	PHAE 2	BALOTRA	KALOORI	Kana ram -(BRP)	9521888377	SBI	SBIN0031540	61196894464	2500
1027	JULY	PHASE 1	BALOTRA	TILWARA	Kana ram -(BRP)	9521888377	SBI	SBIN0031540	61196894464	2500
1028	JULY	PHASE 2	BALOTRA	MEWA NAGAR	Kana ram -(BRP)	9521888377	SBI	SBIN0031540	61196894464	2500
1029	Aug	PHASE 1	BALOTRA	ASADA	Kana ram -(BRP)	9521888377	SBI	SBIN0031540	61196894464	2500
1030	AUG	PHASE 2	BALOTRA	SARANA	Kana ram -(BRP)	9521888377	SBI	SBIN0031540	61196894464	2500
1031	AUG	PHASE 3	BALOTRA	BHANDIYAWAS	Kana ram -(BRP)	9521888377	SBI	SBIN0031540	61196894464	2500
1032	Sept	PHASE 1	BALOTRA	DOODHWA	Kana ram -(BRP)	9521888377	SBI	SBIN0031540	61196894464	2500
1033	SEPT	PHASE 2	BALOTRA	BHEEMARLAI	Kana ram -(BRP)	9521888377	SBI	SBIN0031540	61196894464	2500
1034	SEPT	PHASE 3	BALOTRA	KITPALA	Kana ram -(BRP)	9521888377	SBI	SBIN0031540	61196894464	2500
1035	OCT	PHASE 1	BALOTRA	JANIYANA	Kana ram -(BRP)	9521888377	SBI	SBIN0031540	61196894464	2500
1036	OCT	PHASE 3	BALOTRA	MAJIWALA	Kana ram -(BRP)	9521888377	SBI	SBIN0031540	61196894464	2500
1037									61196894464 Total	37500

1038	JULY	PHASE 2	DHORIMANNA	DOODIYA KALAN	OMI -(VRP)	8824560566	SBI	SBIN0031441	61197604694	1500
1039	JULY	PHASE 3	DHORIMANNA	JOONA KHERA	OMI -(VRP)	8824560566	SBI	SBIN0031441	61197604694	1500
1040	OCT	PHASE 3	DHORIMANNA	KHUME KI BERI	OMI -(VRP)	8824560566	SBI	SBIN0031441	61197604694	1500
1041	APRIL	PHASE 1	DHORIMANNA	ANDANIYON KI DHANI	OMI -(VRP)	8824560566	SBI	SBIN0031441	61197604694	1500
1042	MAY	PHASE 1	DHORIMANNA	BHAGBHRE KI BERI	OMI -(VRP)	8824560566	SBI	SBIN0031441	61197604694	1500
1043	MAY	PHASE 3	DHORIMANNA	BHALISAR	OMI -(VRP)	8824560566	SBI	SBIN0031441	61197604694	1500
1044	JULY	PHASE 1	DHORIMANNA	GODARO KI BERI	OMI -(VRP)	8824560566	SBI	SBIN0031441	61197604694	1500
1045	MAY	PHASE 2	DHORIMANNA	BHALIKHAL	OMI -(VRP)	8824560566	SBI	SBIN0031441	61197604694	1500
1046	JUNE	PHASE 1	DHORIMANNA	BOOTH JETMAL	OMI -(VRP)	8824560566	SBI	SBIN0031441	61197604694	1500
1047	JUNE	PHASE 2	DHORIMANNA	BHIMTHAL	OMI -(VRP)	8824560566	SBI	SBIN0031441	61197604694	1500
1048									61197604694 Total	15000
1049	Aug	PHASE 1	GUDAMALANI	RAMJI KA GOAL	DADHMI -(VRP)	7665220918	SBI	SBIN0031441	61198191403	1500
1050	AUG	PHASE 2	GUDAMALANI	RAMJI KA GOAL PHANTA	DADHMI -(VRP)	7665220918	SBI	SBIN0031441	61198191403	1500
1051	AUG	PHASE 3	GUDAMALANI	PALIYALI	DADHMI -(VRP)	7665220918	SBI	SBIN0031441	61198191403	1500
1052	Sept	PHASE 1	GUDAMALANI	RATANPURA	DADHMI -(VRP)	7665220918	SBI	SBIN0031441	61198191403	1500
1053									61198191403 Total	6000
1054	JUNE	PHASE 2	PANYLA KALAN	KHUDASA	Nirmala kumari -(BRP)	8529780875	SBI	SBIN0031396	61198283453	2500
1055	SEPT	PHASE 3	PANYLA KALAN	LOLAVA	Nirmala kumari -(BRP)	8529780875	SBI	SBIN0031396	61198283453	2500
1056	OCT	PHASE 1	PANYLA KALAN	NEHRO KI DHANI	Nirmala kumari -(BRP)	8529780875	SBI	SBIN0031396	61198283453	2500
1057									61198283453 Total	7500
1058	JUNE	PHASE 2	PANYLA KALAN	KHUDASA	ASHOK -(VRP)	8529780874	SBI	SBIN0031396	61198283612	1500
1059	SEPT	PHASE 3	PANYLA KALAN	LOLAVA	ASHOK -(VRP)	8529780874	SBI	SBIN0031396	61198283612	1500
1060	OCT	PHASE 1	PANYLA KALAN	NEHRO KI DHANI	ASHOK -(VRP)	8529780874	SBI	SBIN0031396	61198283612	1500
1061									61198283612 Total	4500
1062	Sept	PHASE 1	GADRA ROAD	DETANI	Geeta devi - BRP	9887946231	SBI	SBIN0031314	61198572024	2500
1063	SEPT	PHASE 2	GADRA ROAD	MAGRA	Geeta devi - BRP	9887946231	SBI	SBIN0031314	61198572024	2500
1064	SEPT	PHASE 3	GADRA ROAD	KHUDANI	Geeta devi - BRP	9887946231	SBI	SBIN0031314	61198572024	2500
1065									61198572024 Total	7500
1066	MAY	PHASE 3	CHOHTAN	DEDUSAR	GEETA -(VRP)	9145863190	SBI	SBIN0031179	61199108901	1500
1067	JUNE	PHASE 1	CHOHTAN	ISROL	GEETA -(VRP)	9145863190	SBI	SBIN0031179	61199108901	1500
1068	JULY	PHASE 1	CHOHTAN	RATASAR	GEETA -(VRP)	9145863190	SBI	SBIN0031179	61199108901	1500
1069	JULY	PHASE 2	CHOHTAN	PANONIYON KA TALA	GEETA -(VRP)	9145863190	SBI	SBIN0031179	61199108901	1500
1070	JULY	PHASE 3	CHOHTAN	LEELSAR	GEETA -(VRP)	9145863190	SBI	SBIN0031179	61199108901	1500
1071	JULY	PHASE 4	CHOHTAN	UPARLA	GEETA -(VRP)	9145863190	SBI	SBIN0031179	61199108901	1500
1072	Aug	PHASE 1	CHOHTAN	POKRASAR	GEETA -(VRP)	9145863190	SBI	SBIN0031179	61199108901	1500
1073	AUG	PHASE 2	DHORIMANNA	MEGHWALO KA TALA	GEETA -(VRP)	9145863190	SBI	SBIN0031179	61199108901	1500
1074	AUG	PHASE 3	DHORIMANNA	SHOBHMALA JETMAL	GEETA -(VRP)	9145863190	SBI	SBIN0031179	61199108901	1500
1075	Sept	PHASE 1	DHORIMANNA	LOLO KI BERI	GEETA -(VRP)	9145863190	SBI	SBIN0031179	61199108901	1500

1076	SEPT	PHASE 2	DHORIMANNA	KHARI	GEETA -(VRP)	9145863190	SBI	SBIN0031179	61199108901	1500
1077	SEPT	PHASE 3	DHORIMANNA	LOOKHU	GEETA -(VRP)	9145863190	SBI	SBIN0031179	61199108901	1500
1078	OCT	PHASE 2	GIDA	CHIBI	GEETA -(VRP)	9145863190	SBI	SBIN0031179	61199108901	1500
1079									61199108901 Total	19500
1080	SEPT	PHASE 3	GADRA ROAD	JHANKLI	Kavita kumari	6376223893	SBI	SBIN0031293	61207136160	1500
1081									61207136160 Total	1500
1082	SEPT	PHASE 3	GUDAMALANI	ROLI	SUNITA	8302448139	SBI	SBIN0031399	61207942749	1500
1083	OCT	PHASE 1	GUDAMALANI	PUNJA BERI	SUNITA	8302448139	SBI	SBIN0031399	61207942749	1500
1084									61207942749 Total	3000
1085	SEPT	PHASE 2	DHORIMANNA	CHAINPURA	ISHWAR LAL	9104485758	SBI	SBIN0031314	61214456717	1500
1086	SEPT	PHASE 3	GADRA ROAD	KHUDANI	ISHWAR LAL	9104485758	SBI	SBIN0031314	61214456717	1500
1087	SEPT	PHASE 3	SIWANA	SELA	ISHWAR LAL	9104485758	SBI	SBIN0031314	61214456717	1500
1088									61214456717 Total	4500
1089	APRIL	PHASE 1	RAMSAR	CHARWA TAKHATBAD	SAJANI DEVI -(VRP)	7073403081	SBI	SBIN0031599	61221122424	1500
1090	MAY	PHASE 1	RAMSAR	SIYAI	SAJANI DEVI -(VRP)	7073403081	SBI	SBIN0031599	61221122424	1500
1091	JUNE	PHASE 1	RAMSAR	SURALI	SAJANI DEVI -(VRP)	7073403081	SBI	SBIN0031599	61221122424	1500
1092	JUNE	PHAE 2	RAMSAR	KHARIYA RATHORAN	SAJANI DEVI -(VRP)	7073403081	SBI	SBIN0031599	61221122424	1500
1093	JULY	PHASE 1	RAMSAR	KANTAL KA PAR	SAJANI DEVI -(VRP)	7073403081	SBI	SBIN0031599	61221122424	1500
1094	JULY	PHASE 2	RAMSAR	PADARIYA	SAJANI DEVI -(VRP)	7073403081	SBI	SBIN0031599	61221122424	1500
1095	JULY	PHASE 3	RAMSAR	SETRAU	SAJANI DEVI -(VRP)	7073403081	SBI	SBIN0031599	61221122424	1500
1096									61221122424 Total	10500
1097	MAY	PHASE 3	FAGALIYA	BAKHASAR	VARSI RAM -(VRP)	9784397687	SBI	SBIN0031704	61224370778	1500
1098	JUNE	PHASE 1	FAGALIYA	HATHLA	VARSI RAM -(VRP)	9784397687	SBI	SBIN0031704	61224370778	1500
1099	JUNE	PHAE 2	FAGLIYA	MEETHRI	VARSI RAM -(VRP)	9784397687	SBI	SBIN0031704	61224370778	1500
1100	JULY	PHASE 1	FAGLIYA	TARLA	VARSI RAM -(VRP)	9784397687	SBI	SBIN0031704	61224370778	1500
1101	JULY	PHASE 2	FAGLIYA	PANCHARLA	VARSI RAM -(VRP)	9784397687	SBI	SBIN0031704	61224370778	1500
1102	JULY	PHASE 4	FAGLIYA	PANDARWALI	VARSI RAM -(VRP)	9784397687	SBI	SBIN0031704	61224370778	1500
1103	AUG	PHASE 3	FAGLIYA	GIDA	VARSI RAM -(VRP)	9784397687	SBI	SBIN0031704	61224370778	1500
1104	Sept	PHASE 1	FAGLIYA	OGALA	VARSI RAM -(VRP)	9784397687	SBI	SBIN0031704	61224370778	1500
1105	SEPT	PHASE 2	ADEL	AADEL	VARSI RAM -(VRP)	9784397687	SBI	SBIN0031704	61224370778	1500
1106	OCT	PHASE 3	GUDAMALANI	BERIGAON	VARSI RAM -(VRP)	9784397687	SBI	SBIN0031704	61224370778	1500
1107									61224370778 Total	15000
1108	APRIL	PHASE 1	CHOHTAN	CHOHTAN AGOR	LAXMI -(VRP)	9024579640	SBI	SBIN0031179	61224620175	1500
1109	JULY	PHASE 1	CHOHTAN	RATASAR	LAXMI -(VRP)	9024579640	SBI	SBIN0031179	61224620175	1500
1110									61224620175 Total	3000
1111	APRIL	PHASE 1	CHOHTAN	GHONIYA	KANKO -(VRP)	6375391778	SBI	SBIN0031179	61225060992	1500
1112	MAY	PHASE 1	CHOHTAN	KHEMPURA	KANKO -(VRP)	6375391778	SBI	SBIN0031179	61225060992	1500
1113	MAY	PHASE 2	CHOHTAN	BOOTH RATHORAN	KANKO -(VRP)	6375391778	SBI	SBIN0031179	61225060992	1500
1114	MAY	PHASE 3	CHOHTAN	BISARNIYA	KANKO -(VRP)	6375391778	SBI	SBIN0031179	61225060992	1500
1115	JUNE	PHASE 1	CHOHTAN	KERNADA	KANKO -(VRP)	6375391778	SBI	SBIN0031179	61225060992	1500
1116	JUNE	PHAE 2	CHOHTAN	NETRAR	KANKO -(VRP)	6375391778	SBI	SBIN0031179	61225060992	1500

1117	JULY	PHASE 1	CHOHTAN	PARARIYA	KANKO -(VRP)	6375391778	SBI	SBIN0031179	61225060992	1500
1118	JULY	PHASE 2	CHOHTAN	KONRA VILAYATSHAH	KANKO -(VRP)	6375391778	SBI	SBIN0031179	61225060992	1500
1119	JULY	PHASE 3	CHOHTAN	SOBHALA JETMAL	KANKO -(VRP)	6375391778	SBI	SBIN0031179	61225060992	1500
1120	JULY	PHASE 4	CHOHTAN	PURANIYON KA TALA	KANKO -(VRP)	6375391778	SBI	SBIN0031179	61225060992	1500
1121	Aug	PHASE 1	CHOHTAN	MITHRAU	KANKO -(VRP)	6375391778	SBI	SBIN0031179	61225060992	1500
1122	AUG	PHASE 2	BARMER RURAL	SARNU CHIMANJI	KANKO -(VRP)	6375391778	SBI	SBIN0031179	61225060992	1500
1123	AUG	PHASE 3	BARMER RURAL	BERIWALA TALA	KANKO -(VRP)	6375391778	SBI	SBIN0031179	61225060992	1500
1124	Sept	PHASE 1	BARMER RURAL	ROHILI	KANKO -(VRP)	6375391778	SBI	SBIN0031179	61225060992	1500
1125	SEPT	PHASE 2	BARMER RURAL	BHADKHA	KANKO -(VRP)	6375391778	SBI	SBIN0031179	61225060992	1500
1126	SEPT	PHASE 3	BARMER RURAL	JALIPA	KANKO -(VRP)	6375391778	SBI	SBIN0031179	61225060992	1500
1127	OCT	PHASE 1	GIDA	KHOKHSAR PURV	KANKO -(VRP)	6375391778	SBI	SBIN0031179	61225060992	1500
1128	OCT	PHASE 2	GIDA	PAREU	KANKO -(VRP)	6375391778	SBI	SBIN0031179	61225060992	1500
1129	OCT	PHASE 3	GIDA	DANPURA	KANKO -(VRP)	6375391778	SBI	SBIN0031179	61225060992	1500
1130									61225060992 Total	28500
1131	JULY	PHASE 4	KALYANPUR	KALYANPURA	KAMLA	8306248323	SBI	SBIN0032245	61225509279	1500
1132	Aug	PHASE 1	KALYANPUR	GANGAWAS	KAMLA	8306248323	SBI	SBIN0032245	61225509279	1500
1133	AUG	PHASE 3	KALYANPUR	DOLI KALAN	KAMLA	8306248323	SBI	SBIN0032245	61225509279	1500
1134	Sept	PHASE 1	KALYANPUR	DEVRIYA	KAMLA	8306248323	SBI	SBIN0032245	61225509279	1500
1135									61225509279 Total	6000
1136	JUNE	PHAE 2	PANYLA KALAN	KHUDASA	SHANTI -(VRP)	8529780874	SBI	SBIN0008196	61226586628	1500
1137	SEPT	PHASE 3	PANYLA KALAN	LOLAVA	SHANTI -(VRP)	8529780874	SBI	SBIN0008196	61226586628	1500
1138	OCT	PHASE 1	PANYLA KALAN	NEHRO KI DHANI	SHANTI -(VRP)	8529780874	SBI	SBIN0008196	61226586628	1500
1139									61226586628 Total	4500
1140	APRIL	PHASE 1	BALOTRA	BHAKHRI KHERA	Eliyas Khan -(BRP)	6375131387	SBI	SBIN0031460	61227261508	2500
1141	MAY	PHASE 1	BALOTRA	DOODHWA MALINATH	Eliyas Khan -(BRP)	6375131387	SBI	SBIN0031460	61227261508	2500
1142	MAY	PHASE 3	BALOTRA	BITHUJA	Eliyas Khan -(BRP)	6375131387	SBI	SBIN0031460	61227261508	2500
1143	JUNE	PHAE 2	BALOTRA	KANANA	Eliyas Khan -(BRP)	6375131387	SBI	SBIN0031460	61227261508	2500
1144	JULY	PHASE 1	BALOTRA	PACHPADRA	Eliyas Khan -(BRP)	6375131387	SBI	SBIN0031460	61227261508	2500
1145	JULY	PHASE 3	BALOTRA	RAMSEEN	Eliyas Khan -(BRP)	6375131387	SBI	SBIN0031460	61227261508	2500
1146	JULY	PHASE 4	BALOTRA	KHED	Eliyas Khan -(BRP)	6375131387	SBI	SBIN0031460	61227261508	2500
1147	Aug	PHASE 1	BALOTRA	AKARLI BAKSHIRAM	Eliyas Khan -(BRP)	6375131387	SBI	SBIN0031460	61227261508	2500
1148	AUG	PHASE 2	BALOTRA	REWADA MAIYA	Eliyas Khan -(BRP)	6375131387	SBI	SBIN0031460	61227261508	2500
1149	Sept	PHASE 1	BALOTRA	MUNGDA	Eliyas Khan -(BRP)	6375131387	SBI	SBIN0031460	61227261508	2500
1150	SEPT	PHASE 2	BALOTRA	PARLOO	Eliyas Khan -(BRP)	6375131387	SBI	SBIN0031460	61227261508	2500
1151	SEPT	PHASE 3	BALOTRA	KITNOD	Eliyas Khan -(BRP)	6375131387	SBI	SBIN0031460	61227261508	2500
1152	OCT	PHASE 2	BALOTRA	SURSINGH KI DHANI	Eliyas Khan -(BRP)	6375131387	SBI	SBIN0031460	61227261508	2500
1153									61227261508 Total	32500

1154	MAY	PHASE 3	GADRA	PANNELA	Baksh Khan -(BRP)	7427866050	SBI	SBIN0032020	61228458628	2500
1155	JUNE	PHASE 1	GADRA	SAHDAD KA PAAR	Baksh Khan -(BRP)	7427866050	SBI	SBIN0032020	61228458628	2500
1156	JUNE	PHASE 2	GADRA	RANASAR	Baksh Khan -(BRP)	7427866050	SBI	SBIN0032020	61228458628	2500
1157	AUG	PHASE 2	GADRA ROAD	ROHIDI	Baksh Khan -(BRP)	7427866050	SBI	SBIN0032020	61228458628	2500
1158	SEPT	PHASE 2	RAMSAR	DERASAR	Baksh Khan -(BRP)	7427866051	SBI	SBIN0032020	61228458628	2500
1159	SEPT	PHASE 3	BAYTOO	KHEENPAR	Baksh Khan -(BRP)	7427866051	SBI	SBIN0032020	61228458628	2500
1160	OCT	PHASE 2	SHEO	KANASAR	Baksh Khan -(BRP)	7427866051	SBI	SBIN0032020	61228458628	2500
1161	OCT	PHASE 3	SHEO	RAMDERIYA	Baksh Khan -(BRP)	7427866050	SBI	SBIN0032020	61228458628	2500
1162									61228458628 Total	20000
1163	JULY	PHASE 2	SIWANA	KUNDAL	NAPA RAM -(VRP)	9166707044	SBI	SBIN0031178	61228540477	1500
1164	JULY	PHASE 3	SIWANA	KUSIP	NAPA RAM -(VRP)	9166707044	SBI	SBIN0031178	61228540477	1500
1165	JULY	PHASE 4	SIWANA	KANKHI	NAPA RAM -(VRP)	9166707044	SBI	SBIN0031178	61228540477	1500
1166	Aug	PHASE 1	SIWANA	KATHADI	NAPA RAM -(VRP)	9166707044	SBI	SBIN0031178	61228540477	1500
1167	AUG	PHASE 2	SIWANA	GUDA	NAPA RAM -(VRP)	9166707044	SBI	SBIN0031178	61228540477	1500
1168	AUG	PHASE 3	SIWANA	GOLIYA	NAPA RAM -(VRP)	9166707044	SBI	SBIN0031178	61228540477	1500
1169	SEPT	PHASE 3	SIWANA	MOTISARA	NAPA RAM -(VRP)	9166707044	SBI	SBIN0031178	61228540477	1500
1170	OCT	PHASE 1	SIWANA	MAHILAWAS	NAPA RAM -(VRP)	9166707044	SBI	SBIN0031178	61228540477	1500
1171	OCT	PHASE 3	SIWANA	MITHORA	NAPA RAM -(VRP)	9166707044	SBI	SBIN0031178	61228540477	1500
1172	MAY	PHASE 1	SIWANA	ANNPURNA NAGAR	NAPA RAM -(VRP)	9166707044	SBI	SBIN0031178	61228540477	1500
1173	MAY	PHASE 3	SIWANA	BHAGWA RUGNATHGRAH	NAPA RAM -(VRP)	9166707044	SBI	SBIN0031178	61228540477	1500
1174	JULY	PHASE 1	SIWANA	INDRANA	NAPA RAM -(VRP)	9166707044	SBI	SBIN0031178	61228540477	1500
1175	MAY	PHASE 2	SIWANA	BERANARI	NAPA RAM -(VRP)	9166707044	SBI	SBIN0031178	61228540477	1500
1176	JUNE	PHASE 1	SIWANA	BHEEMGODA	NAPA RAM -(VRP)	9166707044	SBI	SBIN0031178	61228540477	1500
1177	JUNE	PHASE 2	SIWANA	MANGI	NAPA RAM -(VRP)	9166707044	SBI	SBIN0031178	61228540477	1500
1178	APRIL	PHASE 1	SIWANA	ARJIYANA	NAPA RAM -(VRP)	9166707044	SBI	SSBIN0031178	61228540477	1500
1179									61228540477 Total	24000
1180	APRIL	PHASE 1	DHANAU	EKLIYA DHORA	BHERA RAM -(VRP)	8769823983	SBI	SBIN0031704	61228737859	1500
1181	MAY	PHASE 1	DHANAU	ALI MOHAMMAD SHAH KI BASTI	BHERA RAM -(VRP)	8769823983	SBI	SBIN0031704	61228737859	1500
1182	MAY	PHASE 2	DHANAU	BINJASAR	BHERA RAM -(VRP)	8769823983	SBI	SBIN0031704	61228737859	1500
1183	MAY	PHASE 3	DHANAU	ITADIYA	BHERA RAM -(VRP)	8769823983	SBI	SBIN0031704	61228737859	1500
1184	JUNE	PHASE 1	DHANAU	SAYED MOJ ALI KA TALA	BHERA RAM -(VRP)	8769823983	SBI	SBIN0031704	61228737859	1500
1185	JUNE	PHASE 2	DHANAU	BEESASAR	BHERA RAM -(VRP)	8769823983	SBI	SBIN0031704	61228737859	1500
1186	JULY	PHASE 1	DHANAU	DEENGARH	BHERA RAM -(VRP)	8769823983	SBI	SBIN0031704	61228737859	1500
1187	JULY	PHASE 2	DHANAU	DHANAU	BHERA RAM -(VRP)	8769823983	SBI	SBIN0031704	61228737859	1500
1188	JULY	PHASE 3	DHANAU	JANIYON KI BASTI	BHERA RAM -(VRP)	8769823983	SBI	SBIN0031704	61228737859	1500
1189	JULY	PHASE 4	DHANAU	MEETHE KA TALA	BHERA RAM -(VRP)	8769823983	SBI	SBIN0031704	61228737859	1500
1190	Aug	PHASE 1	DHANAU	SHRI RAMWALA	BHERA RAM -(VRP)	8769823983	SBI	SBIN0031704	61228737859	1500
1191	AUG	PHASE 2	DHANAU	KONRA	BHERA RAM -(VRP)	8769823983	SBI	SBIN0031704	61228737859	1500
1192	AUG	PHASE 3	SEDWA	CHICHRASAR	BHERA RAM -(VRP)	8769823983	SBI	SBIN0031704	61228737859	1500

1193	Sept	PHASE 1	SEDWA	ALOO KA TALA	BHERA RAM -(VRP)	8769823983	SBI	SBIN0031704	61228737859	1500
1194	SEPT	PHASE 2	RAMSAR	SAJJAN KA PAR	BHERA RAM -(VRP)	8769823983	SBI	SBIN0031704	61228737859	1500
1195	SEPT	PHASE 3	DHORIMANNA	MUSALMANO KI DHANI	BHERA RAM -(VRP)	8769823983	SBI	SBIN0031704	61228737859	1500
1196	OCT	PHASE 1	BARMER RURAL	DUDIYO KI DHANI	BHERA RAM -(VRP)	8769823983	SBI	SBIN0031704	61228737859	1500
1197	OCT	PHASE 2	GUDAMALANI	DABAD	BHERA RAM -(VRP)	8769823983	SBI	SBIN0031704	61228737859	1500
1198	OCT	PHASE 3	GUDAMALANI	AALPURA	BHERA RAM -(VRP)	8769823983	SBI	SBIN0031704	61228737859	1500
1199									61228737859 Total	28500
1200	OCT	PHASE 1	SHEO	NEGARDA	SHUSHILA	8955953289	SBI	SBIN0031177	61228962896	1500
1201	OCT	PHASE 2	SHEO	KOTRA	SHUSHILA	8955953289	SBI	SBIN0031177	61228962896	1500
1202	OCT	PHASE 3	SHEO	RAJDAL	SHUSHILA	8955953289	SBI	SBIN0031177	61228962896	1500
1203	SEPT	PHASE 3	SHEO	JUNEJO KI BASTI	SHUSHILA	8955953289	SBI	SBIN0031177	61228962896	1500
1204									61228962896 Total	6000
1205	OCT	PHASE 1	BAYTOO	MADPURA BARWALA	BALEE -(VRP)	9680874225	SBI	SBIN0031531	61230676163	1500
1206	APRIL	PHASE 1	BARMER RURAL	DHANNE KA TALA	BALEE -(VRP)	9680874225	SBI	SBIN0031531	61230676163	1500
1207	MAY	PHASE 2	BARMER RURAL	KAU KA KHERA	BALEE -(VRP)	9680874225	SBI	SBIN0031531	61230676163	1500
1208	MAY	PHASE 3	BARMER RURAL	MATASAR	BALEE -(VRP)	9680874225	SBI	SBIN0031531	61230676163	1500
1209	JUNE	PHASE 2	BARMER RURAL	ADARSH DOONDHA	BALEE -(VRP)	9680874225	SBI	SBIN0031531	61230676163	1500
1210	JULY	PHASE 4	BARMER RURAL	BARMER MAGRA	BALEE -(VRP)	9680874225	SBI	SBIN0031531	61230676163	1500
1211	Aug	PHASE 1	BARMER RURAL	BHURATIYA	BALEE -(VRP)	9680874225	SBI	SBIN0031531	61230676163	1500
1212	AUG	PHASE 3	BARMER RURAL	RAMSAR KA KUA	BALEE -(VRP)	9680874225	SBI	SBIN0031531	61230676163	1500
1213	Sept	PHASE 1	BARMER RURAL	MOTIYANIYO KA TALA	BALEE -(VRP)	9680874225	SBI	SBIN0031531	61230676163	1500
1214	SEPT	PHASE 2	BARMER RURAL	VIDASAR	BALEE -(VRP)	9680874225	SBI	SBIN0031531	61230676163	1500
1215	SEPT	PHASE 3	BAYTOO	JHAK	BALEE -(VRP)	9680874225	SBI	SBIN0031531	61230676163	1500
1216									61230676163 Total	16500
1217	OCT	PHASE 1	GUDAMALANI	NOKHDA	BARKAT KHAN- BRP	7014384815	SBI	SBIN0032020	61155824165	2500
1218	OCT	PHASE 2	GIDA	MEGHWALO KI BASTI	BARKAT KHAN- BRP	7014384815	SBI	SBIN0031531	61155824165	2500
1219	OCT	PHASE 3	GIDA	SAWAU MOOLRAJ	BARKAT KHAN- BRP	7014384815	SBI	SBIN0031531	61155824165	2500
1220									61155824165 Total	7500
1221	SEPT	PHASE 2	SIWANA	PADARDI KALA	Pawani kumari	8000398550	SBI	SBIN0031349	61233284437	1500
1222									61233284437 Total	1500
1223	MAY	PHASE 1	PATODI	JAWAHARPURA	JAMANA	7849992178	SBI	SBIN0031460	61234384882	1500
1224									61234384882 Total	1500
1225	JULY	PHASE 3	SINDHARI	SAMDARO KA TALA	DALLU DEVI -(VRP)	9783504517	SBI	SBIN0031352	61235458277	1500
1226	JULY	PHASE 4	SINDHARI	HODU	DALLU DEVI -(VRP)	9783504517	SBI	SBIN0031352	61235458277	1500
1227	Aug	PHASE 1	SINDHARI	UCHIYA	DALLU DEVI -(VRP)	9783504517	SBI	SBIN0031352	61235458277	1500
1228	AUG	PHASE 2	SINDHARI	LOOKHO KI DHANI	DALLU DEVI -(VRP)	9783504517	SBI	SBIN0031352	61235458277	1500

1229	AUG	PHASE 3	SINDHARI	BAMANI	DALLU DEVI -(VRP)	9783504517	SBI	SBIN0031352	61235458277	1500
1230	Sept	PHASE 1	SINDHARI	DHURIYA MOTISINGH	DALLU DEVI -(VRP)	9783504517	SBI	SBIN0031352	61235458277	1500
1231	SEPT	PHASE 2	SINDHARI	BHATA	DALLU DEVI -(VRP)	9783504517	SBI	SBIN0031352	61235458277	1500
1232	SEPT	PHASE 3	SINDHARI	NAKODA	DALLU DEVI -(VRP)	9783504517	SBI	SBIN0031352	61235458277	1500
1233	OCT	PHASE 1	SINDHARI	SARNO KA TALA	DALLU DEVI -(VRP)	9783504517	SBI	SBIN0031352	61235458277	1500
1234	OCT	PHASE 2	SINDHARI	DANKHA	DALLU DEVI -(VRP)	9783504517	SBI	SBIN0031352	61235458277	1500
1235	OCT	PHASE 3	SINDHARI	KHARA MAHECHAN	DALLU DEVI -(VRP)	9783504517	SBI	SBIN0031352	61235458277	1500
1236	JULY	PHASE 1	SINDHARI	DANDALI	DALLU DEVI -(VRP)	9783504517	SBI	SBIN0031352	61235458277	1500
1237	JUNE	PHAE 2	SINDHARI	KHARANTIYA	DALLU DEVI -(VRP)	9783504517	SBI	SBIN0031352	61235458277	1500
1238									61235458277 Total	19500
1239	APRIL	PHASE 1	FAGALIYA	ARTI	Imam ali -(BRP)	9587257919	SBI	SBIN0032483	61237622746	2500
1240	MAY	PHASE 1	FAGALIYA	BAWARWALA	Imam ali -(BRP)	9587257919	SBI	SBIN0032483	61237622746	2500
1241	MAY	PHASE 2	FAGALIYA	BHANWARIYA	Imam ali -(BRP)	9587257919	SBI	SBIN0032483	61237622746	2500
1242	MAY	PHASE 3	FAGALIYA	BAKHASAR	Imam ali -(BRP)	9587257919	SBI	SBIN0032483	61237622746	2500
1243	JUNE	PHASE 1	FAGALIYA	HATHLA	Imam ali -(BRP)	9587257919	SBI	SBIN0032483	61237622746	2500
1244	JUNE	PHAE 2	FAGLIYA	MEETHRI	Imam ali -(BRP)	9587257919	SBI	SBIN0032483	61237622746	2500
1245	JULY	PHASE 1	FAGLIYA	TARLA	Imam ali -(BRP)	9587257919	SBI	SBIN0032483	61237622746	2500
1246	JULY	PHASE 2	FAGLIYA	PANCHARLA	Imam ali -(BRP)	9587257919	SBI	SBIN0032483	61237622746	2500
1247	Aug	PHASE 1	GUDAMALANI	SANGRANIYO KI BERI	Imam ali -(BRP)	9587257919	SBI	SBIN0032483	61237622746	2500
1248	AUG	PHASE 2	GUDAMALANI	MOKHAWA KHURD	Imam ali -(BRP)	9587257919	SBI	SBIN0032483	61237622746	2500
1249	AUG	PHASE 3	FAGLIYA	GIDA	Imam ali -(BRP)	9587257919	SBI	SBIN0032483	61237622746	2500
1250	Sept	PHASE 1	FAGLIYA	OGALA	Imam ali -(BRP)	9587257919	SBI	SBIN0032483	61237622746	2500
1251	SEPT	PHASE 2	ADEL	AADEL	Imam ali -(BRP)	9587257919	SBI	SBIN0032483	61237622746	2500
1252	OCT	PHASE 1	GUDAMALANI	SINDHWSA CHOUHAN	Imam ali -(BRP)	9587257919	SBI	SBIN0032483	61237622746	2500
1253	OCT	PHASE 2	GUDAMALANI	NAYA NAGAR	Imam ali -(BRP)	9587257919	SBI	SBIN0032483	61237622746	2500
1254	OCT	PHASE 3	GUDAMALANI	BERIGAON	Imam ali -(BRP)	9587257919	SBI	SBIN0032483	61237622746	2500
1255									61237622746 Total	40000
1256	JULY	PHASE 2	SIWANA	KUNDAL	ARJUN RAM-(VRP)	9950032640	SBI	SSBIN0031178	61239388065	1500
1257	JULY	PHASE 3	SIWANA	KUSIP	ARJUN RAM-(VRP)	9950032640	SBI	SSBIN0031178	61239388065	1500
1258	JULY	PHASE 4	SIWANA	KANKHI	ARJUN RAM-(VRP)	9950032640	SBI	SSBIN0031178	61239388065	1500
1259	Aug	PHASE 1	SIWANA	KATHADI	ARJUN RAM-(VRP)	9950032640	SBI	SSBIN0031178	61239388065	1500
1260	AUG	PHASE 2	SIWANA	GUDA	ARJUN RAM-(VRP)	9950032640	SBI	SSBIN0031178	61239388065	1500
1261	AUG	PHASE 3	SIWANA	GOLIYA	ARJUN RAM-(VRP)	9950032640	SBI	SSBIN0031178	61239388065	1500
1262	Sept	PHASE 1	SIWANA	THAPAN	ARJUN RAM-(VRP)	9950032640	SBI	SSBIN0031178	61239388065	1500
1263	SEPT	PHASE 3	SIWANA	MOTISARA	ARJUN RAM-(VRP)	9950032640	SBI	SSBIN0031178	61239388065	1500
1264	OCT	PHASE 1	SIWANA	MAHILAWAS	ARJUN RAM-(VRP)	9950032640	SBI	SSBIN0031178	61239388065	1500
1265	OCT	PHASE 3	SIWANA	MITHORA	ARJUN RAM-(VRP)	9950032640	SBI	SSBIN0031178	61239388065	1500
1266	JULY	PHASE 1	SIWANA	INDRANA	ARJUN RAM-(VRP)	9950032640	SBI	SSBIN0031178	61239388065	1500
1267	JUNE	PHAE 2	SIWANA	MANGI	ARJUN RAM-(VRP)	9950032640	SBI	SSBIN0031178	61239388065	1500
1268									61239388065 Total	18000

1269	APRIL	PHASE 1	RAMSAR	BASRA	HAMIRA -(VRP)	6377231089	SBI	SBIN0032021	61242781380	1500
1270	MAY	PHASE 1	RAMSAR	MEKRNWAKA	HAMIRA -(VRP)	6377231089	SBI	SBIN0032021	61242781380	1500
1271	MAY	PHASE 2	RAMSAR	BHEENDE KA PAR	HAMIRA -(VRP)	6377231089	SBI	SBIN0032021	61242781380	1500
1272	JUNE	PHASE 1	RAMSAR	HATHMA	HAMIRA -(VRP)	6377231089	SBI	SBIN0032021	61242781380	1500
1273	JUNE	PHAE 2	RAMSAR	KHADEEN	HAMIRA -(VRP)	6377231089	SBI	SBIN0032021	61242781380	1500
1274									61242781380 Total	7500
1275	SEPT	PHASE 2	SIWANA	NAL	Savita kumari -BRP	6376183765	SBI	SBIN0031184	61243044673	2500
1276									61243044673 Total	2500
1277	JULY	PHASE 1	KALYANPUR	KORNA	CHANNA RAM -(VRP)	9950164737	SBI	SBIN0031492	61243663820	1500
1278									61243663820 Total	1500
1279	SEPT	PHASE 2	SIWANA	PAUN	Pina devi	8875869682	SBI	SBIN0031184	61248830582	1500
1280									61248830582 Total	1500
1281	Aug	PHASE 1	BARMER	MEETHDA	CHAMPA DEVI -(VRP)	8239713070	SBI	SBIN0031441	61249403413	1500
1282	AUG	PHASE 2	BARMER	BALERA	CHAMPA DEVI -(VRP)	8239713070	SBI	SBIN0031441	61249403413	1500
1283	AUG	PHASE 3	BARMER	RANIGAON	CHAMPA DEVI -(VRP)	8239713070	SBI	SBIN0031441	61249403413	1500
1284	Sept	PHASE 1	BARMER	MURTALA GALA	CHAMPA DEVI -(VRP)	8239713070	SBI	SBIN0031441	61249403413	1500
1285	SEPT	PHASE 2	BARMER	DOODABERI	CHAMPA DEVI -(VRP)	8239713070	SBI	SBIN0031441	61249403413	1500
1286									61249403413 Total	7500
1287	JULY	PHASE 2	DHORIMANNA	DOODIYA KALAN	DHOLI -(VRP)	8302672741	SBI	SBIN0031441	61254624786	1500
1288	JULY	PHASE 3	DHORIMANNA	JOONA KHERA	DHOLI -(VRP)	8302672741	SBI	SBIN0031441	61254624786	1500
1289	JULY	PHASE 4	DHORIMANNA	KATRLA KHILERIAN	DHOLI -(VRP)	8302672741	SBI	SBIN0031441	61254624786	1500
1290	Aug	PHASE 1	DHORIMANNA	NEDI NADI	DHOLI -(VRP)	8302672741	SBI	SBIN0031441	61254624786	1500
1291	AUG	PHASE 3	DHORIMANNA	MAIYO KA TALA	DHOLI -(VRP)	8302672741	SBI	SBIN0031441	61254624786	1500
1292	Sept	PHASE 1	DHORIMANNA	MEHLU	DHOLI -(VRP)	8302672741	SBI	SBIN0031441	61254624786	1500
1293	SEPT	PHASE 2	DHORIMANNA	SUDABERI	DHOLI -(VRP)	8302672741	SBI	SBIN0031441	61254624786	1500
1294	SEPT	PHASE 3	DHORIMANNA	KOTHLA	DHOLI -(VRP)	8302672741	SBI	SBIN0031441	61254624786	1500
1295	OCT	PHASE 1	DHORIMNNA	LOHARWA	DHOLI -(VRP)	8302672741	SBI	SBIN0031441	61254624786	1500
1296	OCT	PHASE 3	DHORIMNNA	KHUME KI BERI	DHOLI -(VRP)	8302672741	SBI	SBIN0031441	61254624786	1500
1297	APRIL	PHASE 1	DHORIMANNA	ANDANIYON KI DHANI	DHOLI -(VRP)	8302672741	SBI	SBIN0031441	61254624786	1500
1298	MAY	PHASE 1	DHORIMANNA	BHAGBHRE KI BERI	DHOLI -(VRP)	8302672741	SBI	SBIN0031441	61254624786	1500
1299	MAY	PHASE 3	DHORIMANNA	BHALISAR	DHOLI -(VRP)	8302672741	SBI	SBIN0031441	61254624786	1500
1300	JULY	PHASE 1	DHORIMANNA	GODARO KI BERI	DHOLI -(VRP)	8302672741	SBI	SBIN0031441	61254624786	1500
1301	MAY	PHASE 2	DHORIMANNA	BHALIKHAL	DHOLI -(VRP)	8302672741	SBI	SBIN0031441	61254624786	1500
1302	JUNE	PHASE 1	DHORIMANNA	BOOTH JETMAL	DHOLI -(VRP)	8302672741	SBI	SBIN0031441	61254624786	1500
1303	JUNE	PHAE 2	DHORIMANNA	BHIMTHAL	DHOLI -(VRP)	8302672741	SBI	SBIN0031441	61254624786	1500
1304									61254624786 Total	25500
1305	APRIL	PHASE 1	SEDWA	ADAESH KEKAD	ALCHEE VRP	9602555342	SBI	SBIN0031704	61255354896	1500
1306	MAY	PHASE 1	SEDWA	BAMRALADER	ALCHEE VRP	9602555342	SBI	SBIN0031704	61255354896	1500
1307	MAY	PHASE 2	SEDWA	BHANWAR	ALCHEE VRP	9602555342	SBI	SBIN0031704	61255354896	1500
1308	MAY	PHASE 3	SEDWA	GULE KI BERI	ALCHEE VRP	9602555342	SBI	SBIN0031704	61255354896	1500
1309	JUNE	PHASE 1	SEDWA	KUNDANPURA	ALCHEE VRP	9602555342	SBI	SBIN0031704	61255354896	1500

1310	JUNE	PHAE 2	SEDWA	SARLA	ALCHEE VRP	9602555342	SBI	SBIN0031704	61255354896	1500
1311	Aug	PHASE 1	SEDWA	JANPALIYA	ALCHEE VRP	9602555342	SBI	SBIN0031704	61255354896	1500
1312	AUG	PHASE 2	SEDWA	JATON KA BERA	ALCHEE VRP	9602555342	SBI	SBIN0031704	61255354896	1500
1313	AUG	PHASE 3	SEDWA	CHICHRASAR	ALCHEE VRP	9602555342	SBI	SBIN0031704	61255354896	1500
1314	Sept	PHASE 1	SEDWA	ALOO KA TALA	ALCHEE VRP	9602555342	SBI	SBIN0031704	61255354896	1500
1315	SEPT	PHASE 2	SEDWA	SEDWA	ALCHEE VRP	9602555342	SBI	SBIN0031704	61255354896	1500
1316	SEPT	PHASE 3	SEDWA	JHADPA	ALCHEE VRP	9602555342	SBI	SBIN0031704	61255354896	1500
1317									61255354896 Total	18000
1318	JULY	PHASE 4	KALYANPUR	KANKRALA	BHAGYSHREE	8619950467	SBI	SBIN0032245	61257436982	1500
1319	Aug	PHASE 1	KALYANPUR	GWALNADA	BHAGYSHREE	8619950467	SBI	SBIN0032245	61257436982	1500
1320	AUG	PHASE 2	KALYANPUR	NEWRI	BHAGYSHREE	8619950467	SBI	SBIN0032245	61257436982	1500
1321	AUG	PHASE 3	KALYANPUR	DOLI KALAN	BHAGYSHREE	8619950467	SBI	SBIN0032245	61257436982	1500
1322	Sept	PHASE 1	KALYANPUR	DEVRIYA	BHAGYSHREE	8619950467	SBI	SBIN0032245	61257436982	1500
1323	OCT	PHASE 3	KALYANPUR	MANDLI	BHAGYSHREE	8619950467	SBI	SBIN0032245	61257436982	1500
1324									61257436982 Total	9000
1325	APRIL	PHASE 1	BAYTOO	AKDARA	Bhanwari -(BRP)	9116452203	SBI	SBIN0031531	61260328767	2500
1326	MAY	PHASE 1	BAYTOO	BHEEMDA	Bhanwari -(BRP)	9116452203	SBI	SBIN0031531	61260328767	2500
1327	MAY	PHASE 2	BAYTOO	BATADU	Bhanwari -(BRP)	9116452203	SBI	SBIN0031531	61260328767	2500
1328	MAY	PHASE 3	BAYTOO	CHOKHLA	Bhanwari -(BRP)	9116452203	SBI	SBIN0031531	61260328767	2500
1329	JUNE	PHASE 1	BAYTOO	BAYTU CHIMANJI	Bhanwari -(BRP)	9116452203	SBI	SBIN0031531	61260328767	2500
1330	JUNE	PHAE 2	BAYTOO	BAYTU BHOPJI	Bhanwari -(BRP)	9116452203	SBI	SBIN0031531	61260328767	2500
1331	JULY	PHASE 1	BAYTOO	BHOJASAR	Bhanwari -(BRP)	9116452203	SBI	SBIN0031531	61260328767	2500
1332	JULY	PHASE 2	BAYTOO	BOOTHASARA	Bhanwari -(BRP)	9116452203	SBI	SBIN0031531	61260328767	2500
1333	JULY	PHASE 3	BAYTOO	JANGUO KI DHANI	Bhanwari -(BRP)	9116452203	SBI	SBIN0031531	61260328767	2500
1334	JULY	PHASE 4	BAYTOO	REWALI	Bhanwari -(BRP)	9116452203	SBI	SBIN0031531	61260328767	2500
1335	Aug	PHASE 1	BAYTOO	SINGODIYA	Bhanwari -(BRP)	9116452203	SBI	SBIN0031531	61260328767	2500
1336	AUG	PHASE 2	BAYTOO	SAIYON KA TALA	Bhanwari -(BRP)	9116452203	SBI	SBIN0031531	61260328767	2500
1337	AUG	PHASE 3	BAYTOO	LOONADA	Bhanwari -(BRP)	9116452203	SBI	SBIN0031531	61260328767	2500
1338	Sept	PHASE 1	BAYTOO	PANAWADA	Bhanwari -(BRP)	9116452203	SBI	SBIN0031531	61260328767	2500
1339	SEPT	PHASE 2	BAYTOO	CHEETAR KA PAR	Bhanwari -(BRP)	9116452203	SBI	SBIN0031531	61260328767	2500
1340	SEPT	PHASE 3	BAYTOO	LAPLA	Bhanwari -(BRP)	9116452203	SBI	SBIN0031531	61260328767	2500
1341	OCT	PHASE 1	BAYTOO	LILALA	Bhanwari -(BRP)	9116452203	SBI	SBIN0031531	61260328767	2500
1342	OCT	PHASE 3	BAYTU	NAGANIYO DHATARWALO KI DHANI	Bhanwari -(BRP)	9116452203	SBI	SBIN0031531	61260328767	2500
1343									61260328767 Total	45000
1344	SEPT	PHASE 2	GUDAMALANI	NEHRO KA WAS	MEERA	8372779654	SBI	SBIN0031441	61262411543	1500
1345	SEPT	PHASE 3	GUDAMALANI	ROLI	MEERA	8372779654	SBI	SBIN0031441	61262411543	1500
1346	OCT	PHASE 1	GUDAMALANI	PUNJA BERI	MEERA	8372779654	SBI	SBIN0031441	61262411543	1500
1347	OCT	PHASE 2	GUDAMALANI	DEV NAGAR	MEERA	8372779654	SBI	SBIN0031441	61262411543	1500
1348	OCT	PHASE 3	GUDAMALANI	KHADALI	MEERA	8372779654	SBI	SBIN0031441	61262411543	1500
1349									61262411543 Total	7500
1350	JULY	PHASE 2	BARMER RURAL	GALABERI	MANJU -(VRP)	9166269322	SBI	SBIN0031531	61263341662	1500

1351	JULY	PHASE 4	BARMER RURAL	BARMER MAGRA	MANJU -(VRP)	9166269322	SBI	SBIN0031531	61263341662	1500
1352	Aug	PHASE 1	BARMER RURAL	BHURATIYA	MANJU -(VRP)	9166269322	SBI	SBIN0031531	61263341662	1500
1353	AUG	PHASE 3	BARMER RURAL	RAMSAR KA KUA	MANJU -(VRP)	9166269322	SBI	SBIN0031531	61263341662	1500
1354	Sept	PHASE 1	BARMER RURAL	MOTIYANIYO KA TALA	MANJU -(VRP)	9166269322	SBI	SBIN0031531	61263341662	1500
1355	SEPT	PHASE 2	BARMER RURAL	VIDASAR	MANJU -(VRP)	9166269322	SBI	SBIN0031531	61263341662	1500
1356	SEPT	PHASE 3	BAYTOO	JHAK	MANJU -(VRP)	9166269322	SBI	SBIN0031531	61263341662	1500
1357	JUNE	PHASE 1	BARMER RURAL	NOUKH	MANJU -(VRP)	9166269322	SBI	SBIN0031531	61263341662	1500
1358	JULY	PHASE 1	BARMER RURAL	KHARIYA TALA	MANJU -(VRP)	9166269322	SBI	SBIN0031531	61263341662	1500
1359	OCT	PHASE 1	BAYTOO	MADPURA BARWALA	MANJU -(VRP)	9166269322	SBI	SBIN0031531	61263341662	1500
1360	JUNE	PHAE 2	BARMER RURAL	ADARSH CHAWA	MANJU -(VRP)	9166269322	SBI	SBIN0031531	61263341662	1500
1361									61263341662 Total	16500
1362	Sept	PHASE 1	BALOTRA	VERIYA VRECHA	RAN SINGH BRP	9057237799	SBI	SBIN0031180	61264949497	2500
1363	SEPT	PHASE 2	BALOTRA	TAPRA	RAN SINGH BRP	9057237799	SBI	SBIN0031180	61264949497	2500
1364	SEPT	PHASE 3	BALOTRA	JAGSA	RAN SINGH BRP	9057237799	SBI	SBIN0031180	61264949497	2500
1365									61264949497 Total	7500
1366	APRIL	PHASE 1	BALOTRA	BHAKHRI KHERA	SHARDA DEVI -(VRP)	9799800177	SBI	SBIN0031176	61266257794	1500
1367	MAY	PHASE 1	BALOTRA	DOODHWA MALINATH	SHARDA DEVI -(VRP)	9799800177	SBI	SBIN0031176	61266257794	1500
1368	MAY	PHASE 3	BALOTRA	BITHUJA	SHARDA DEVI -(VRP)	9799800177	SBI	SBIN0031176	61266257794	1500
1369	JUNE	PHAE 2	BALOTRA	KANANA	SHARDA DEVI -(VRP)	9799800177	SBI	SBIN0031176	61266257794	1500
1370	JULY	PHASE 1	BALOTRA	PACHPADRA	SHARDA DEVI -(VRP)	9799800177	SBI	SBIN0031176	61266257794	1500
1371	JULY	PHASE 3	BALOTRA	RAMSEEN	SHARDA DEVI -(VRP)	9799800177	SBI	SBIN0031176	61266257794	1500
1372	JULY	PHASE 4	BALOTRA	KHED	SHARDA DEVI -(VRP)	9799800177	SBI	SBIN0031176	61266257794	1500
1373	Aug	PHASE 1	BALOTRA	AKARLI BAKSHIRAM	SHARDA DEVI -(VRP)	9799800177	SBI	SBIN0031176	61266257794	1500
1374	AUG	PHASE 2	BALOTRA	REWADA MAIYA	SHARDA DEVI -(VRP)	9799800177	SBI	SBIN0031176	61266257794	1500
1375	Sept	PHASE 1	BALOTRA	MUNGDA	SHARDA DEVI -(VRP)	9799800177	SBI	SBIN0031176	61266257794	1500
1376	SEPT	PHASE 2	BALOTRA	PARLOO	SHARDA DEVI -(VRP)	9799800177	SBI	SBIN0031176	61266257794	1500
1377	SEPT	PHASE 3	BALOTRA	KITNOD	SHARDA DEVI -(VRP)	9799800177	SBI	SBIN0031176	61266257794	1500
1378	OCT	PHASE 2	BALOTRA	SURSINGH KI DHANI	SHARDA DEVI -(VRP)	9799800177	SBI	SBIN0031176	61266257794	1500
1379									61266257794 Total	19500
1380	APRIL	PHASE 1	RAMSAR	CHARWA TAKHATBAD	UGAM -(VRP)	8003679701	SBI	SBIN0031174	61270866157	1500
1381	MAY	PHASE 1	RAMSAR	SIYAI	UGAM -(VRP)	8003679701	SBI	SBIN0031174	61270866157	1500
1382	JUNE	PHASE 1	RAMSAR	SURALI	UGAM -(VRP)	8003679701	SBI	SBIN0031174	61270866157	1500
1383	JUNE	PHAE 2	RAMSAR	KHARIYA RATHORAN	UGAM -(VRP)	8003679701	SBI	SBIN0031174	61270866157	1500
1384	JULY	PHASE 1	RAMSAR	KANTAL KA PAR	UGAM -(VRP)	8003679701	SBI	SBIN0031174	61270866157	1500
1385	JULY	PHASE 2	RAMSAR	PADARIYA	UGAM -(VRP)	8003679701	SBI	SBIN0031174	61270866157	1500
1386	JULY	PHASE 3	RAMSAR	SETRAU	UGAM -(VRP)	8003679701	SBI	SBIN0031174	61270866157	1500
1387									61270866157 Total	10500

1388	JULY	PHASE 2	CHOHTAN	PANONIYON KA TALA	KAMLA-(VRP)	7878498070	SBI	SBIN0031179	61272610148	1500
1389	JULY	PHASE 3	CHOHTAN	LEELSAR	KAMLA-(VRP)	7878498070	SBI	SBIN0031179	61272610148	1500
1390	JULY	PHASE 4	CHOHTAN	UPARLA	KAMLA-(VRP)	7878498070	SBI	SBIN0031179	61272610148	1500
1391	Aug	PHASE 1	CHOHTAN	POKRASAR	KAMLA-(VRP)	7878498070	SBI	SBIN0031179	61272610148	1500
1392	AUG	PHASE 2	DHORIMANNA	MEGHWALO KA TALA	KAMLA-(VRP)	7878498070	SBI	SBIN0031179	61272610148	1500
1393	AUG	PHASE 3	DHORIMANNA	SHOBHMALA JETMAL	KAMLA-(VRP)	7878498070	SBI	SBIN0031179	61272610148	1500
1394	Sept	PHASE 1	DHORIMANNA	LOLO KI BERI	KAMLA-(VRP)	7878498070	SBI	SBIN0031179	61272610148	1500
1395	SEPT	PHASE 2	DHORIMANNA	KHARI	KAMLA-(VRP)	7878498070	SBI	SBIN0031179	61272610148	1500
1396	SEPT	PHASE 3	DHORIMANNA	LOOKHU	KAMLA-(VRP)	7878498070	SBI	SBIN0031179	61272610148	1500
1397	OCT	PHASE 2	GIDA	CHIBI	KAMLA-(VRP)	7878498070	SBI	SBIN0031179	61272610148	1500
1398	MAY	PHASE 3	CHOHTAN	DEDUSAR	KAMLA-(VRP)	7878498070	SBI	SBIN0031179	61272610148	1500
1399	JULY	PHASE 1	CHOHTAN	RATASAR	KAMLA -(VRP)	7878498070	SBI	SBIN0031179	61272610148	1500
1400	JUNE	PHASE 1	CHOHTAN	ISROL	KAMLA-(VRP)	7878498070	SBI	SBIN0031179	61272610148	1500
1401									61272610148 Total	19500
1402	JULY	PHASE 2	GIDA	NEEMBA KI DHANI	JASWANTI-(VRP)	9602088288	SBI	SBIN0031352	61274129256	1500
1403	JULY	PHASE 3	GIDA	PATALINADI	JASWANTI-(VRP)	9602088288	SBI	SBIN0031352	61274129256	1500
1404	JULY	PHASE 4	GIDA	RADIYA TALAR	JASWANTI-(VRP)	9602088288	SBI	SBIN0031352	61274129256	1500
1405	Aug	PHASE 1	GIDA	SHAYAMPURA	JASWANTI-(VRP)	9602088288	SBI	SBIN0031352	61274129256	1500
1406	AUG	PHASE 2	GIDA	UTARNI	JASWANTI-(VRP)	9602088288	SBI	SBIN0031352	61274129256	1500
1407	AUG	PHASE 3	GIDA	KUMPALIYA	JASWANTI-(VRP)	9602088288	SBI	SBIN0031352	61274129256	1500
1408	Sept	PHASE 1	GIDA	KASUMBLA BHATIYAN	JASWANTI-(VRP)	9602088288	SBI	SBIN0031352	61274129256	1500
1409	SEPT	PHASE 2	GIDA	KANOD	JASWANTI-(VRP)	9602088288	SBI	SBIN0031352	61274129256	1500
1410	SEPT	PHASE 3	GIDA	KHARDA BHARATSINGH	JASWANTI-(VRP)	9602088288	SBI	SBIN0031352	61274129256	1500
1411	OCT	PHASE 1	GIDA	KHARAPAR	JASWANTI-(VRP)	9602088288	SBI	SBIN0031352	61274129256	1500
1412	OCT	PHASE 2	GIDA	GIDA	JASWANTI-(VRP)	9602088288	SBI	SBIN0031352	61274129256	1500
1413	JUNE	PHAE 2	GIDA	MADON KI DHANI	JASWANTI-(VRP)	9602088288	SBI	SBIN0031352	61274129256	1500
1414									61274129256 Total	18000
1415	SEPT	PHASE 3	GADRA ROAD	KHADEEN	Talsa ram	7727088969	SBI	SBIN0031184	61277287459	1500
1416									61277287459 Total	1500
1417	APRIL	PHASE 1	FAGALIYA	ARTI	JETHA RAM -(VRP)	7073419716	SBI	SBIN0031704	61279349379	1500
1418	MAY	PHASE 1	FAGALIYA	BAWARWALA	JETHA RAM -(VRP)	7073419716	SBI	SBIN0031704	61279349379	1500
1419	MAY	PHASE 2	FAGALIYA	BHANWARIYA	JETHA RAM -(VRP)	7073419716	SBI	SBIN0031704	61279349379	1500
1420	MAY	PHASE 3	FAGALIYA	BAKHASAR	JETHA RAM -(VRP)	7073419716	SBI	SBIN0031704	61279349379	1500
1421	JUNE	PHASE 1	FAGALIYA	HATHLA	JETHA RAM -(VRP)	7073419716	SBI	SBIN0031704	61279349379	1500
1422	JUNE	PHAE 2	FAGLIYA	MEETHRI	JETHA RAM -(VRP)	7073419716	SBI	SBIN0031704	61279349379	1500
1423	JULY	PHASE 1	FAGLIYA	TARLA	JETHA RAM -(VRP)	7073419716	SBI	SBIN0031704	61279349379	1500
1424	JULY	PHASE 2	FAGLIYA	PANCHARLA	JETHA RAM -(VRP)	7073419716	SBI	SBIN0031704	61279349379	1500
1425	JULY	PHASE 4	FAGLIYA	PANDARWALI	JETHA RAM -(VRP)	7073419716	SBI	SBIN0031704	61279349379	1500
1426	AUG	PHASE 3	FAGLIYA	GIDA	JETHA RAM -(VRP)	7073419716	SBI	SBIN0031704	61279349379	1500

1427	Sept	PHASE 1	FAGLIYA	OGALA	JETHA RAM -(VRP)	7073419716	SBI	SBIN0031704	61279349379	1500
1428	SEPT	PHASE 2	ADEL	AADEL	JETHA RAM -(VRP)	7073419716	SBI	SBIN0031704	61279349379	1500
1429									61279349379 Total	18000
1430	MAY	PHASE 3	PATODI	KHARDI	MADA RAM VRP	9680092352	SBI	SBIN0031460	61281765260	1500
1431	JULY	PHASE 1	PATODI	MOHANPURA	MADA RAM VRP	9680092352	SBI	SBIN0031460	61281765260	1500
1432	JULY	PHASE 3	PATODI	LAKHANIYON KI DHANI	MADA RAM VRP	9680092352	SBI	SBIN0031460	61281765260	1500
1433	Aug	PHASE 1	PATODI	KHANORA	MADA RAM VRP	9680092352	SBI	SBIN0031460	61281765260	1500
1434	AUG	PHASE 2	PATODI	BHAGWANPURA	MADA RAM VRP	9680092352	SBI	SBIN0031460	61281765260	1500
1435	AUG	PHASE 3	PATODI	GANGAPURA	MADA RAM VRP	9680092352	SBI	SBIN0031460	61281765260	1500
1436	Sept	PHASE 1	PATODI	KANWARLI SURAJBERA	MADA RAM VRP	9680092352	SBI	SBIN0031460	61281765260	1500
1437	SEPT	PHASE 2	PATODI	RICCHOLI	MADA RAM VRP	9680092352	SBI	SBIN0031460	61281765260	1500
1438	SEPT	PHASE 3	PATODI	KALEWA	MADA RAM VRP	9680092352	SBI	SBIN0031460	61281765260	1500
1439	JUNE	PHASE 1	PATODI	DURGAPURA	MADA RAM VRP	9680092352	SBI	SBIN0031460	61281765260	1500
1440	JUNE	PHASE 2	PATODI	NAYAPURA	MADA RAM VRP	9680092352	SBI	SBIN0031460	61281765260	1500
1441									61281765260 Total	16500
1442	APRIL	PHASE 1	PANYLA KALAN	DARGUDA	Chhagni devi -(BRP)	9829245861	SBI	SBIN0031396	61283026306	2500
1443	MAY	PHASE 2	PANYLA KALAN	ED SINDHARI	Chhagni devi -(BRP)	9829245861	SBI	SBIN0031396	61283026306	2500
1444	MAY	PHASE 3	PANYLA KALAN	KOSHLU	Chhagni devi -(BRP)	9829245861	SBI	SBIN0031396	61283026306	2500
1445	JUNE	PHASE 1	PANYLA KALAN	MOTISARA	Chhagni devi -(BRP)	9829245861	SBI	SBIN0031396	61283026306	2500
1446	JULY	PHASE 2	PANYLA KALAN	SARA JHOOND	Chhagni devi -(BRP)	9829245861	SBI	SBIN0031396	61283026306	2500
1447	JULY	PHASE 3	PANYLA KALAN	ED MANJI	Chhagni devi -(BRP)	9829245861	SBI	SBIN0031396	61283026306	2500
1448	JULY	PHASE 4	PANYLA KALAN	LOONA KALA	Chhagni devi -(BRP)	9829245861	SBI	SBIN0031396	61283026306	2500
1449	Aug	PHASE 1	PANYLA KALAN	PANYLA KHURD	Chhagni devi -(BRP)	9829245861	SBI	SBIN0031396	61283026306	2500
1450	AUG	PHASE 3	PANYLA KALAN	NAI UNDARI	Chhagni devi -(BRP)	9829245861	SBI	SBIN0031396	61283026306	2500
1451	Sept	PHASE 1	PANYLA KALAN	TALBANIYO KI DHANI	Chhagni devi -(BRP)	9829245861	SBI	SBIN0031396	61283026306	2500
1452	SEPT	PHASE 2	PANYLA KALAN	AMLIYALA	Chhagni devi -(BRP)	9829245861	SBI	SBIN0031396	61283026306	2500
1453	SEPT	PHASE 3	PANYLA KALAN	RAMDEORA	Chhagni devi -(BRP)	9829245861	SBI	SBIN0031396	61283026306	2500
1454	OCT	PHASE 1	PANYLA KALAN	KADANADI	Chhagni devi -(BRP)	9829245861	SBI	SBIN0031396	61283026306	2500
1455	OCT	PHASE 2	PANYLA KALAN	PANYLA KALLA	Chhagni devi -(BRP)	9829245861	SBI	SBIN0031396	61283026306	2500
1456	OCT	PHASE 3	PANYLA KALAN	SADA DHANJI	Chhagni devi -(BRP)	9829245861	SBI	SBIN0031396	61283026306	2500
1457									61283026306 Total	37500
1458	JULY	PHASE 2	BARMER RURAL	GALABERI	MONIKA -(VRP)	9352343514	SBI	SBIN0031729	61283290383	1500
1459	Aug	PHASE 1	BARMER RURAL	BANDRA	MONIKA -(VRP)	9352343514	SBI	SBIN0031729	61283290383	1500
1460	AUG	PHASE 2	BARMER RURAL	RAWATSAR	MONIKA -(VRP)	9352343514	SBI	SBIN0031729	61283290383	1500
1461	AUG	PHASE 3	BARMER RURAL	GANGASARA	MONIKA -(VRP)	9352343514	SBI	SBIN0031729	61283290383	1500
1462	Sept	PHASE 1	BARMER RURAL	SARLI	MONIKA -(VRP)	9352343514	SBI	SBIN0031729	61283290383	1500
1463	MAY	PHASE 1	BARMER RURAL	HAJHANIYON KI DHANI	MONIKA -(VRP)	9352343514	SBI	SBIN0031729	61283290383	1500
1464	JULY	PHASE 1	BARMER RURAL	KHARIYA TALA	MONIKA -(VRP)	9352343514	SBI	SBIN0031729	61283290383	1500
1465	MAY	PHASE 3	BARMER RURAL	MAGNE KI DHANI	MONIKA(VRP)	9352343514	SBI	SBIN0031729	61283290383	1500
1466	APRIL	PHASE 1	BARMER RURAL	DABLISARA	MONIKA-(VRP)	9352343514	SBI	SBIN0031729	61283290383	1500

1467	MAY	PHASE 2	BARMER RURAL	LAKHETALI	MONIKA-(VRP)	9352343514	SBI	SBIN0031729	61283290383	1500
1468	JUNE	PHASE 1	BARMER RURAL	NOUKH	MONIKA-(VRP)	9352343514	SBI	SBIN0031729	61283290383	1500
1469	JUNE	PHASE 2	BARMER RURAL	ADARSH CHAWA	MONIKA-(VRP)	9352343514	SBI	SBIN0031729	61283290383	1500
1470									61283290383 Total	18000
1471	APRIL	PHASE 1	DHORIMANNA	ALAMSAR KHURD	JETHARAM-(VRP)	7742123791	SBI	SBIN0031441	61285098325	1500
1472	MAY	PHASE 1	DHORIMANNA	ADARSH LOOKHU	JETHARAM-(VRP)	7742123791	SBI	SBIN0031441	61285098325	1500
1473	MAY	PHASE 2	DHORIMANNA	ARNIYALI	JETHARAM-(VRP)	7742123791	SBI	SBIN0031441	61285098325	1500
1474	MAY	PHASE 3	DHORIMANNA	BOOL	JETHARAM-(VRP)	7742123791	SBI	SBIN0031441	61285098325	1500
1475	JUNE	PHASE 1	DHORIMANNA	BOR CHARNAN	JETHARAM-(VRP)	7742123791	SBI	SBIN0031441	61285098325	1500
1476									61285098325 Total	7500
1477	APRIL	PHASE 1	PANYLA KALAN	DARGUDA	BHOMA RAM -(VRP)	9799835805	SBI	SBIN0031396	61287455989	1500
1478	MAY	PHASE 2	PANYLA KALAN	ED SINDHARI	BHOMA RAM -(VRP)	9799835805	SBI	SBIN0031396	61287455989	1500
1479	MAY	PHASE 3	PANYLA KALAN	KOSHLU	BHOMA RAM -(VRP)	9799835805	SBI	SBIN0031396	61287455989	1500
1480	JUNE	PHASE 1	PANYLA KALAN	MOTISARA	BHOMA RAM -(VRP)	9799835805	SBI	SBIN0031396	61287455989	1500
1481	JULY	PHASE 2	PANYLA KALAN	SARA JHOOND	BHOMA RAM -(VRP)	9799835805	SBI	SBIN0031396	61287455989	1500
1482	JULY	PHASE 3	PANYLA KALAN	ED MANJI	BHOMA RAM -(VRP)	9799835805	SBI	SBIN0031396	61287455989	1500
1483	JULY	PHASE 4	PANYLA KALAN	LOONA KALA	BHOMA RAM -(VRP)	9799835805	SBI	SBIN0031396	61287455989	1500
1484	Aug	PHASE 1	PANYLA KALAN	PANYLA KHURD	BHOMA RAM -(VRP)	9799835805	SBI	SBIN0031396	61287455989	1500
1485	AUG	PHASE 3	PANYLA KALAN	NAI UNDARI	BHOMA RAM -(VRP)	9799835805	SBI	SBIN0031396	61287455989	1500
1486	Sept	PHASE 1	PANYLA KALAN	TALBANIYO KI DHANI	BHOMA RAM -(VRP)	9799835805	SBI	SBIN0031396	61287455989	1500
1487	SEPT	PHASE 2	PANYLA KALAN	AMLIYALA	BHOMA RAM -(VRP)	9799835805	SBI	SBIN0031396	61287455989	1500
1488	SEPT	PHASE 3	PANYLA KALAN	RAMDEORA	BHOMA RAM -(VRP)	9799835805	SBI	SBIN0031396	61287455989	1500
1489	OCT	PHASE 1	PANYLA KALAN	KADANADI	BHOMA RAM -(VRP)	9799835805	SBI	SBIN0031396	61287455989	1500
1490	OCT	PHASE 2	PANYLA KALAN	PANYLA KALLA	BHOMA RAM -(VRP)	9799835805	SBI	SBIN0031396	61287455989	1500
1491	OCT	PHASE 3	PANYLA KALAN	SADA DHANJI	BHOMA RAM -(VRP)	9799835805	SBI	SBIN0031396	61287455989	1500
1492									61287455989 Total	22500
1493	Aug	PHASE 1	SEDWA	JANPALIYA	VISHU -(VRP)	9784814780	SBI	SBIN0031704	61290121700	1500
1494	AUG	PHASE 3	SEDWA	CHICHRASAR	VISHU -(VRP)	9784814780	SBI	SBIN0031704	61290121700	1500
1495	Sept	PHASE 1	SEDWA	ALOO KA TALA	VISHU -(VRP)	9784814780	SBI	SBIN0031704	61290121700	1500
1496	SEPT	PHASE 2	SEDWA	SEDWA	VISHU -(VRP)	9784814780	SBI	SBIN0031704	61290121700	1500
1497	SEPT	PHASE 3	SEDWA	JHADPA	VISHU -(VRP)	9784814780	SBI	SBIN0031704	61290121700	1500
1498	MAY	PHASE 1	SEDWA	BAMRALADER	VISHU -(VRP)	9784814780	SBI	SBIN0031704	61290121700	1500
1499	MAY	PHASE 3	SEDWA	GULE KI BERI	VISHU -(VRP)	9784814780	SBI	SBIN0031704	61290121700	1500
1500	APRIL	PHASE 1	SEDWA	ADAESH KEKAD	VISHU -(VRP)	9784814780	SBI	SBIN0031704	61290121700	1500
1501	MAY	PHASE 2	SEDWA	BHANWAR	VISHU -(VRP)	9784814780	SBI	SBIN0031704	61290121700	1500
1502	JUNE	PHASE 1	SEDWA	KUNDANPURA	VISHU -(VRP)	9784814780	SBI	SBIN0031704	61290121700	1500
1503	JUNE	PHASE 2	SEDWA	SARLA	VISHU -(VRP)	9784814780	SBI	SBIN0031704	61290121700	1500
1504									61290121700 Total	16500
1505	APRIL	PHASE 1	FAGALIYA	ARTI	MALA RAM -(VRP)	8955853515	SBI	SBIN0031441	61291467692	1500
1506	MAY	PHASE 1	FAGALIYA	BAWARWALA	MALA RAM -(VRP)	8955853515	SBI	SBIN0031441	61291467692	1500
1507	MAY	PHASE 2	FAGALIYA	BHANWARIYA	MALA RAM -(VRP)	8955853515	SBI	SBIN0031441	61291467692	1500
1508	MAY	PHASE 3	FAGALIYA	BAKHASAR	MALA RAM -(VRP)	8955853515	SBI	SBIN0031441	61291467692	1500

1509	JUNE	PHASE 1	FAGALIYA	HATHLA	MALA RAM-(VRP)	8955853515	SBI	SBIN0031441	61291467692	1500
1510	JUNE	PHAE 2	FAGLIYA	MEETHRI	MALA RAM-(VRP)	8955853515	SBI	SBIN0031441	61291467692	1500
1511	JULY	PHASE 1	FAGLIYA	TARLA	MALA RAM-(VRP)	8955853515	SBI	SBIN0031441	61291467692	1500
1512	JULY	PHASE 2	FAGLIYA	PANCHARLA	MALA RAM-(VRP)	8955853515	SBI	SBIN0031441	61291467692	1500
1513	AUG	PHASE 3	FAGLIYA	GIDA	MALA RAM-(VRP)	8955853515	SBI	SBIN0031441	61291467692	1500
1514	Sept	PHASE 1	FAGLIYA	OGALA	MALA RAM-(VRP)	8955853515	SBI	SBIN0031441	61291467692	1500
1515	SEPT	PHASE 2	ADEL	AADEL	MALA RAM-(VRP)	8955853515	SBI	SBIN0031441	61291467692	1500
1516									61291467692 Total	16500
1517	OCT	PHASE 1	GIDA	KHOKHSAR PURV	jitendra sain	6377979725	SBI	SBIN0032484	61297371233	1500
1518	OCT	PHASE 2	GIDA	PAREU	jitendra sain	6377979725	SBI	SBIN0032484	61297371233	1500
1519									61297371233 Total	3000
1520	JULY	PHASE 3	SINDHARI	SAMDARO KA TALA	REKHA DEVI	8890167495	SBI	SBIN0031396	61298762667	1500
1521	JULY	PHASE 1	SINDHARI	DANDALI	REKHA DEVI	8890167495	SBI	SBIN0031396	61298762667	1500
1522	JUNE	PHAE 2	SINDHARI	KHARANTIYA	REKHA DEVI	8890167495	SBI	SBIN0031396	61298762667	1500
1523									61298762667 Total	4500
1524	MAY	PHASE 1	PATODI	JAWAHARPURA	Jyoti	9828297525	SBI	SBIN0031460	61300645047	1500
1525									61300645047 Total	1500
1526	AUG	PHASE 2	SEDWA	AKAL	MOOMAL	9950166236	SBI	SBIN0031704	61305786265	1500
1527	AUG	PHASE 3	SEDWA	SINHAR	MOOMAL	9950166236	SBI	SBIN0031704	61305786265	1500
1528	Sept	PHASE 1	SEDWA	KARTIYA	MOOMAL	9950166236	SBI	SBIN0031704	61305786265	1500
1529	SEPT	PHASE 3	DHORIMANNA	KOSHLE KI DHANI	MOOMAL	9950166236	SBI	SBIN0031704	61305786265	1500
1530	OCT	PHASE 1	GUDAMALANI	KHARDI BERI	MOOMAL	9950166236	SBI	SBIN0031704	61305786265	1500
1531	OCT	PHASE 2	AADEL	ANKHIYA	MOOMAL	9950166236	SBI	SBIN0031704	61305786265	1500
1532	OCT	PHASE 3	AADEL	BAND	MOOMAL	9950166236	SBI	SBIN0031704	61305786265	1500
1533									61305786265 Total	10500
1534	APRIL	PHASE 1	BARMER RURAL	DABLISARA	Hero devi -(BRP)	7742881808	SBI	SBIN0031531	61309339132	2500
1535	MAY	PHASE 1	BARMER RURAL	HAJHANIYON KI DHANI	Hero devi -(BRP)	7742881808	SBI	SBIN0031531	61309339132	2500
1536	MAY	PHASE 2	BARMER RURAL	LAKHETALI	Hero devi -(BRP)	7742881808	SBI	SBIN0031531	61309339132	2500
1537	MAY	PHASE 3	BARMER RURAL	MAGNE KI DHANI	Hero devi -(BRP)	7742881808	SBI	SBIN0031531	61309339132	2500
1538	JUNE	PHASE 1	BARMER RURAL	NOUKH	Hero devi -(BRP)	7742881808	SBI	SBIN0031531	61309339132	2500
1539	JUNE	PHAE 2	BARMER RURAL	ADARSH CHAWA	Hero devi -(BRP)	7742881808	SBI	SBIN0031531	61309339132	2500
1540	JULY	PHASE 1	BARMER RURAL	KHARIYA TALA	Hero devi -(BRP)	7742881808	SBI	SBIN0031531	61309339132	2500
1541	JULY	PHASE 2	BARMER RURAL	GALABERI	Hero devi -(BRP)	7742881808	SBI	SBIN0031531	61309339132	2500
1542	JULY	PHASE 4	BARMER RURAL	BARMER GRAMIN	Hero devi -(BRP)	7742881808	SBI	SBIN0031531	61309339132	2500
1543	Aug	PHASE 1	BARMER RURAL	BANDRA	Hero devi -(BRP)	7742881808	SBI	SBIN0031531	61309339132	2500
1544	AUG	PHASE 2	BARMER RURAL	RAWATSAR	Hero devi -(BRP)	7742881808	SBI	SBIN0031531	61309339132	2500
1545	AUG	PHASE 3	BARMER RURAL	GANGASARA	Hero devi -(BRP)	7742881808	SBI	SBIN0031531	61309339132	2500
1546	Sept	PHASE 1	BARMER RURAL	SARLI	Hero devi -(BRP)	7742881808	SBI	SBIN0031531	61309339132	2500
1547	SEPT	PHASE 3	BAYTOO	HOODO KI DHANI	Hero devi -(BRP)	7742881808	SBI	SBIN0031531	61309339132	2500

1548	OCT	PHASE 1	BAYTOO	MADPURA BARWALA	Hero devi -(BRP)	7742881808	SBI	SBIN0031531	61309339132	2500
1549									61309339132 Total	37500
1550	OCT	PHASE 2	GUDAMALANI	DABAD	CHUNI -(VRP)	9928542839	SBI	SBIN0031399	61312427515	1500
1551	APRIL	PHASE 1	GUDHAMALANI	ARTBAW	CHUNI -(VRP)	9928542839	SBI	SBIN0031399	61312427515	1500
1552	Aug	PHASE 1	GUDAMALANI	SANGRANIYO KI BERI	CHUNI -(VRP)	9928542839	SBI	SBIN0031399	61312427515	1500
1553	AUG	PHASE 2	GUDAMALANI	MOKHAWA KHURD	CHUNI -(VRP)	9928542839	SBI	SBIN0031399	61312427515	1500
1554									61312427515 Total	6000
1555	APRIL	PHASE 1	BARMER RURAL	DABLISARA	DHAPU-(VRP)	8769567707	SBI	SBIN0031709	61316835268	1500
1556	MAY	PHASE 1	BARMER RURAL	HAIJHANIYON KI DHANI	DHAPU-(VRP)	8769567707	SBI	SBIN0031709	61316835268	1500
1557	MAY	PHASE 2	BARMER RURAL	LAKHETALI	DHAPU-(VRP)	8769567707	SBI	SBIN0031709	61316835268	1500
1558	MAY	PHASE 3	BARMER RURAL	MAGNE KI DHANI	DHAPU-(VRP)	8769567707	SBI	SBIN0031709	61316835268	1500
1559	JUNE	PHASE 1	BARMER RURAL	NOUKH	DHAPU-(VRP)	8769567707	SBI	SBIN0031709	61316835268	1500
1560	JUNE	PHASE 2	BARMER RURAL	ADARSH CHAWA	DHAPU-(VRP)	8769567707	SBI	SBIN0031709	61316835268	1500
1561	JULY	PHASE 1	BARMER RURAL	KHARIYA TALA	DHAPU-(VRP)	8769567707	SBI	SBIN0031709	61316835268	1500
1562	JULY	PHASE 2	BARMER RURAL	GALABERI	DHAPU-(VRP)	8769567707	SBI	SBIN0031709	61316835268	1500
1563	JULY	PHASE 4	BARMER RURAL	BARMER GRAMIN	DHAPU-(VRP)	8769567707	SBI	SBIN0031709	61316835268	1500
1564									61316835268 Total	13500
1565	APRIL	PHASE 1	SAMDARI	AJEET	TEJA RAM (BRP)	8003002752	SBI	SBIN0031339	61317475326	2500
1566	MAY	PHASE 1	SAMDARI	KARMAWAS	TEJA RAM (BRP)	8003002752	SBI	SBIN0031339	61317475326	2500
1567	MAY	PHASE 2	SAMDARI	BHALARON KA BARA	TEJA RAM (BRP)	8003002752	SBI	SBIN0031339	61317475326	2500
1568	MAY	PHASE 3	SAMDARI	RAMPURA	TEJA RAM (BRP)	8003002752	SBI	SBIN0031339	61317475326	2500
1569	JUNE	PHASE 1	SAMDARI	SEVALI	TEJA RAM (BRP)	8003002752	SBI	SBIN0031339	61317475326	2500
1570	JUNE	PHASE 2	SAMDARI	KHEJADIYALI	TEJA RAM (BRP)	8003002752	SBI	SBIN0031339	61317475326	2500
1571	JULY	PHASE 1	SAMDARI	THAKAR KHEDA	TEJA RAM (BRP)	8003002752	SBI	SBIN0031339	61317475326	2500
1572	JULY	PHASE 2	SAMDARI	RATRI	TEJA RAM (BRP)	8003002752	SBI	SBIN0031339	61317475326	2500
1573	JULY	PHASE 3	SAMDARI	LALANA	TEJA RAM (BRP)	8003002752	SBI	SBIN0031339	61317475326	2500
1574	JULY	PHASE 4	SAMDARI	BAMSEEN	TEJA RAM (BRP)	8003002752	SBI	SBIN0031339	61317475326	2500
1575	Aug	PHASE 1	SAMDARI	DEENDAS	TEJA RAM (BRP)	8003002752	SBI	SBIN0031339	61317475326	2500
1576	AUG	PHASE 2	SAMDADI	RAKHI	TEJA RAM (BRP)	8003002752	SBI	SBIN0031339	61317475326	2500
1577	AUG	PHASE 3	SAMDADI	KAMON KA BARA	TEJA RAM (BRP)	8003002752	SBI	SBIN0031339	61317475326	2500
1578	Sept	PHASE 1	SAMDADI	SILORE	TEJA RAM (BRP)	8003002752	SBI	SBIN0031339	61317475326	2500
1579	SEPT	PHASE 3	SAMDADI	AMBO KA VADA	TEJA RAM (BRP)	8003002752	SBI	SBIN0031339	61317475326	2500
1580	OCT	PHASE 1	PANYLA KALAN	PHOOLAN	TEJA RAM (BRP)	8003002752	SBI	SBIN0031339	61317475326	2500
1581	OCT	PHASE 2	SAMDARI	JETHANTRI	TEJA RAM (BRP)	8003002752	SBI	SBIN0031339	61317475326	2500
1582	OCT	PHASE 3	SAMDARI	RANIDESHPURA	TEJA RAM (BRP)	8003002752	SBI	SBIN0031339	61317475326	2500
1583									61317475326 Total	45000
1584	JULY	PHASE 2	SIWANA	KUNDAL	JAMTA RAM -(VRP)	9680684146	SBI	SBIN0031461	61318094746	1500
1585	JULY	PHASE 3	SIWANA	KUSIP	JAMTA RAM -(VRP)	9680684146	SBI	SBIN0031461	61318094746	1500
1586	JULY	PHASE 4	SIWANA	KANKHI	JAMTA RAM -(VRP)	9680684146	SBI	SBIN0031461	61318094746	1500

1587	Aug	PHASE 1	SIWANA	KATHADI	JAMTA RAM -(VRP)	9680684146	SBI	SBIN0031461	61318094746	1500
1588	AUG	PHASE 2	SIWANA	GUDA	JAMTA RAM -(VRP)	9680684146	SBI	SBIN0031461	61318094746	1500
1589	AUG	PHASE 3	SIWANA	GOLIYA	JAMTA RAM -(VRP)	9680684146	SBI	SBIN0031461	61318094746	1500
1590	Sept	PHASE 1	SIWANA	THAPAN	JAMTA RAM -(VRP)	9680684146	SBI	SBIN0031461	61318094746	1500
1591	SEPT	PHASE 3	SIWANA	MOTISARA	JAMTA RAM -(VRP)	9680684146	SBI	SBIN0031461	61318094746	1500
1592	OCT	PHASE 1	SIWANA	MAHILAWAS	JAMTA RAM -(VRP)	9680684146	SBI	SBIN0031461	61318094746	1500
1593	MAY	PHASE 3	SIWANA	BHAGWA RUGNATHGRAH	JAMTA RAM -(VRP)	9680684146	SBI	SBIN0031461	61318094746	1500
1594	JULY	PHASE 1	SIWANA	INDRANA	JAMTA RAM -(VRP)	9680684146	SBI	SBIN0031461	61318094746	1500
1595	JUNE	PHASE 1	SIWANA	BHEEMGODA	JAMTA RAM -(VRP)	9680684146	SBI	SBIN0031461	61318094746	1500
1596	JUNE	PHAE 2	SIWANA	MANGI	JAMTA RAM -(VRP)	9680684146	SBI	SBIN0031461	61318094746	1500
1597	APRIL	PHASE 1	SIWANA	ARJIYANA	JAMTA RAM -(VRP)	9680684146	SBI	SBIN0031461	61318094746	1500
1598									61318094746 Total	21000
1599	MAY	PHASE 1	PATODI	JAWAHARPURA	Dariya -(BRP)	6377835782	SBI	SBIN0031460	61321350616	2500
1600	MAY	PHASE 3	PATODI	KHARDI	Dariya -(BRP)	6377835782	SBI	SBIN0031460	61321350616	2500
1601	JUNE	PHASE 1	PATODI	DURGAPURA	Dariya -(BRP)	6377835782	SBI	SBIN0031460	61321350616	2500
1602	JUNE	PHAE 2	PATODI	NAYAPURA	Dariya -(BRP)	6377835782	SBI	SBIN0031460	61321350616	2500
1603	JULY	PHASE 1	PATODI	MOHANPURA	Dariya -(BRP)	6377835782	SBI	SBIN0031460	61321350616	2500
1604	JULY	PHASE 3	PATODI	LAKHANIYON KI DHANI	Dariya -(BRP)	6377835782	SBI	SBIN0031460	61321350616	2500
1605	Aug	PHASE 1	PATODI	KHANORA	Dariya -(BRP)	6377835782	SBI	SBIN0031460	61321350616	2500
1606	AUG	PHASE 2	PATODI	BHAGWANPURA	Dariya -(BRP)	6377835782	SBI	SBIN0031460	61321350616	2500
1607	AUG	PHASE 3	PATODI	GANGAPURA	Dariya -(BRP)	6377835782	SBI	SBIN0031460	61321350616	2500
1608	Sept	PHASE 1	PATODI	KANWARLI SURAJBERA	Dariya -(BRP)	6377835782	SBI	SBIN0031460	61321350616	2500
1609	SEPT	PHASE 2	PATODI	RICCHOLI	Dariya -(BRP)	6377835782	SBI	SBIN0031460	61321350616	2500
1610	SEPT	PHASE 3	PATODI	KALEWA	Dariya -(BRP)	6377835782	SBI	SBIN0031460	61321350616	2500
1611									61321350616 Total	30000
1612	Sept	PHASE 1	BARMER RURAL	KAWAS	JASODA DEVI	6378196278	SBI	SBIN0031531	61322062796	1500
1613									61322062796 Total	1500
1614	JULY	PHASE 3	SINDHARI	SAMDARO KA TALA	ARVIND KUMAR -(VRP)	9079912263	SBI	SBIN0031396	61324240566	1500
1615	JULY	PHASE 4	SINDHARI	HODU	ARVIND KUMAR -(VRP)	9079912263	SBI	SBIN0031396	61324240566	1500
1616	Aug	PHASE 1	SINDHARI	UCHIYA	ARVIND KUMAR -(VRP)	9079912263	SBI	SBIN0031396	61324240566	1500
1617	AUG	PHASE 2	SINDHARI	LOOKHO KI DHANI	ARVIND KUMAR -(VRP)	9079912263	SBI	SBIN0031396	61324240566	1500
1618	AUG	PHASE 3	SINDHARI	BAMANI	ARVIND KUMAR -(VRP)	9079912263	SBI	SBIN0031396	61324240566	1500
1619	Sept	PHASE 1	SINDHARI	DHURIYA MOTISINGH	ARVIND KUMAR -(VRP)	9079912263	SBI	SBIN0031396	61324240566	1500
1620	SEPT	PHASE 2	SINDHARI	BHATA	ARVIND KUMAR -(VRP)	9079912263	SBI	SBIN0031396	61324240566	1500
1621	SEPT	PHASE 3	SINDHARI	NAKODA	ARVIND KUMAR -(VRP)	9079912263	SBI	SBIN0031396	61324240566	1500
1622	OCT	PHASE 1	SINDHARI	SARNO KA TALA	ARVIND KUMAR -(VRP)	9079912263	SBI	SBIN0031396	61324240566	1500
1623	OCT	PHASE 2	SINDHARI	DANKHA	ARVIND KUMAR -(VRP)	9079912263	SBI	SBIN0031396	61324240566	1500
1624	OCT	PHASE 3	SINDHARI	KHARA MAHECHAN	ARVIND KUMAR -(VRP)	9079912263	SBI	SBIN0031396	61324240566	1500
1625	JULY	PHASE 1	SINDHARI	DANDALI	ARVIND KUMAR -(VRP)	9079912263	SBI	SBIN0031396	61324240566	1500

1626	JUNE	PHAE 2	SINDHARI	KHARANTIYA	ARVIND KUMAR-(VRP)	9079912263	SBI	SBIN0031396	61324240566	1500
1627									61324240566 Total	19500
1628	Sept	PHASE 1	DHORIMANNA	KUMBHARO KI BERI	SUMITRA	7568533216	SBI	SBIN0031441	61324976300	1500
1629									61324976300 Total	1500
1630	JULY	PHASE 3	GADRA	GADRA ROAD	MADINA-(VRP)	8003387173	SBI	SBIN0032020	61326077345	1500
1631	MAY	PHASE 2	GADRA ROAD	BANDASAR	MADINA-(VRP)	8003387173	SBI	SBIN0032020	61326077345	1500
1632									61326077345 Total	3000
1633	MAY	PHASE 2	CHOHTAN	BACCHRAU	PRAMESHWARI	7425947672	SBI	SBIN0031179	61326643799	1500
1634									61326643799 Total	1500
1635	APRIL	PHASE 1	CHOHTAN	CHOHTAN AGOR	VEERON -(VRP)	9351923820	SBI	SBIN0031174	61329946632	1500
1636	MAY	PHASE 1	CHOHTAN	JOONA LAKHWARA	VEERON -(VRP)	9351923820	SBI	SBIN0031174	61329946632	1500
1637	MAY	PHASE 2	CHOHTAN	BACCHRAU	VEERON -(VRP)	9351923820	SBI	SBIN0031174	61329946632	1500
1638	JULY	PHASE 1	CHOHTAN	RATASAR	VEERON -(VRP)	9351923820	SBI	SBIN0031174	61329946632	1500
1639									61329946632 Total	6000
1640	APRIL	PHASE 1	BALOTRA	BHAKHRI KHERA	LASHU DEVI -(VRP)	9799087136	SBI	SBIN0031514	61332016792	1500
1641	MAY	PHASE 1	BALOTRA	DOODHWA MALINATH	LASHU DEVI -(VRP)	9799087136	SBI	SBIN0031514	61332016792	1500
1642	MAY	PHASE 3	BALOTRA	BITHUJA	LASHU DEVI -(VRP)	9799087136	SBI	SBIN0031514	61332016792	1500
1643	JUNE	PHAE 2	BALOTRA	KANANA	LASHU DEVI -(VRP)	9799087136	SBI	SBIN0031514	61332016792	1500
1644	JULY	PHASE 1	BALOTRA	PACHPADRA	LASHU DEVI -(VRP)	9799087136	SBI	SBIN0031514	61332016792	1500
1645	JULY	PHASE 3	BALOTRA	RAMSEEN	LASHU DEVI -(VRP)	9799087136	SBI	SBIN0031514	61332016792	1500
1646	Sept	PHASE 1	BALOTRA	MUNGDA	LASHU DEVI -(VRP)	9799087136	SBI	SBIN0031514	61332016792	1500
1647	SEPT	PHASE 2	BALOTRA	PARLOO	LASHU DEVI -(VRP)	9799087136	SBI	SBIN0031514	61332016792	1500
1648	SEPT	PHASE 3	BALOTRA	KITNOD	LASHU DEVI -(VRP)	9799087136	SBI	SBIN0031514	61332016792	1500
1649	OCT	PHASE 2	BALOTRA	SURSINGH KI DHANI	LASHU DEVI -(VRP)	9799087136	SBI	SBIN0031514	61332016792	1500
1650									61332016792 Total	15000
1651	JULY	PHASE 2	CHOHTAN	TARTRA MATH	PRAMILA -(VRP)	8107331138	SBI	SBIN0031174	61333780985	1500
1652	JULY	PHASE 3	CHOHTAN	NAWATALA JETMAL	PRAMILA -(VRP)	8107331138	SBI	SBIN0031174	61333780985	1500
1653	JULY	PHASE 4	CHOHTAN	PANWARIYA TALA	PRAMILA -(VRP)	8107331138	SBI	SBIN0031174	61333780985	1500
1654	SEPT	PHASE 3	DHORIMANNA	KOLIYANA	PRAMILA -(VRP)	8107331138	SBI	SBIN0031174	61333780985	1500
1655	MAY	PHASE 1	CHOHTAN	KHARAWALA	PRAMILA -(VRP)	8107331138	SBI	SBIN0031174	61333780985	1500
1656	JULY	PHASE 1	CHOHTAN	POSHAL	PRAMILA -(VRP)	8107331138	SBI	SBIN0031174	61333780985	1500
1657	APRIL	PHASE 1	CHOHTAN	GHONIYA	PRAMILA-(VRP)	8107331138	SBI	SBIN0031174	61333780985	1500
1658	MAY	PHASE 2	CHOHTAN	BAORI KALA	PRAMILA-(VRP)	8107331138	SBI	SBIN0031174	61333780985	1500
1659	JUNE	PHAE 2	CHOHTAN	NEHRO KI DHANI	PRAMILA-(VRP)	8107331138	SBI	SBIN0031174	61333780985	1500
1660									61333780985 Total	13500
1661	JULY	PHASE 2	BARMER	CHULI	RAMESH DAN	9001399142	SBI	SBIN0032344	61336725705	1500
1662	JULY	PHASE 3	BARMER	JOONA PATRASAR	RAMESH DAN	9001399142	SBI	SBIN0032344	61336725705	1500

1663	JULY	PHASE 4	BARMER	JASAI	RAMESH DAN	9001399142	SBI	SBIN0032344	61336725705	1500
1664	AUG	PHASE 2	BARMER	BOLA	RAMESH DAN	9001399142	SBI	SBIN0032344	61336725705	1500
1665									61336725705 Total	6000
1666	AUG	PHASE 2	BARMER RURAL	SARNU CHIMANJI	OM PRAKASH -(VRP)	8107201169	SBI	SBIN0031729	61340583502	1500
1667	OCT	PHASE 1	BAYTOO	MADPURA BARWALA	OM PRAKASH -(VRP)	8107201169	SBI	SBIN0031729	61340583502	1500
1668	MAY	PHASE 3	BARMER RURAL	MATASAR	OM PRAKASH -(VRP)	8107201169	SBI	SBIN0031729	61340583502	1500
1669	JULY	PHASE 1	BARMER RURAL	KHUDASA	OM PRAKASH -(VRP)	8107201169	SBI	SBIN0031729	61340583502	1500
1670	APRIL	PHASE 1	BARMER RURAL	DHANNE KA TALA	OM PRAKASH-(VRP)	8107201169	SBI	SBIN0031729	61340583502	1500
1671	MAY	PHASE 2	BARMER RURAL	KAU KA KHERA	OM PRAKASH-(VRP)	8107201169	SBI	SBIN0031729	61340583502	1500
1672	JUNE	PHASE 2	BARMER RURAL	ADARSH DOONDHA	OM PRAKASH-(VRP)	8107201169	SBI	SBIN0031729	61340583502	1500
1673									61340583502 Total	10500
1674	OCT	PHASE 2	AADEL	GOLIYA JETMAL	NATHU DEVI	9509647879	SBI	SBIN0010396	61511735959	1500
1675									61511735959 Total	1500
1676	MAY	PHASE 2	GIDA	DEVPURA URF GOGASAR	Malti (VRP)	9166868713	RMGB	RMGB00000271	83007966978	1500
1677	JUNE	PHASE 2	GIDA	MADON KI DHANI	Malti (VRP)	9166868713	RMGB	RMGB00000271	83007966978	1500
1678	JULY	PHASE 2	GIDA	NEEMBA KI DHANI	Malti (VRP)	9166868713	RMGB	RMGB00000271	83007966978	1500
1679	JULY	PHASE 3	GIDA	PATALINADI	Malti (VRP)	9166868713	RMGB	RMGB00000271	83007966978	1500
1680	JULY	PHASE 4	GIDA	RADIYA TALAR	Malti (VRP)	9166868713	RMGB	RMGB00000271	83007966978	1500
1681	Aug	PHASE 1	GIDA	SHAYAMPURA	Malti (VRP)	9166868713	RMGB	RMGB00000271	83007966978	1500
1682	AUG	PHASE 2	GIDA	UTARNI	Malti (VRP)	9166868713	RMGB	RMGB00000271	83007966978	1500
1683	AUG	PHASE 3	GIDA	KUMPALIYA	Malti (VRP)	9166868713	RMGB	RMGB00000271	83007966978	1500
1684	Sept	PHASE 1	GIDA	KASUMBLA BHATIYAN	Malti (VRP)	9166868713	RMGB	RMGB00000271	83007966978	1500
1685	SEPT	PHASE 2	GIDA	KANOD	Malti (VRP)	9166868713	RMGB	RMGB00000271	83007966978	1500
1686	SEPT	PHASE 3	GIDA	KHARDA BHARATSINGH	Malti (VRP)	9166868713	RMGB	RMGB00000271	83007966978	1500
1687	OCT	PHASE 1	GIDA	KHARAPAR	Malti (VRP)	9166868713	RMGB	RMGB00000271	83007966978	1500
1688	OCT	PHASE 2	GIDA	GIDA	Malti (VRP)	9166868713	RMGB	RMGB00000271	83007966978	1500
1689									83007966978 Total	19500
1690	MAY	PHASE 3	RAMSAR	GAGRIYA	SONAM -(VRP)	7427855514	RMGB	RMGB00000276	83015591715	1500
1691	JUNE	PHASE 2	RAMSAR	KHARA RATHORAN	SONAM -(VRP)	7427855514	RMGB	RMGB00000276	83015591715	1500
1692	JULY	PHASE 1	RAMSAR	RAMSAR	SONAM -(VRP)	7427855514	RMGB	RMGB00000276	83015591715	1500
1693	JUNE	PHASE 1	RAMSAR	SIHANI	SONAM -(VRP)	7427855514	RMGB	RMGB00000276	83015591715	1500
1694									83015591715 Total	6000
1695	Aug	PHASE 1	BARMER	MARUDI	UDI DEVI-(VRP)	7665507185	RGB	RMGB00000274	83015831806	1500
1696	AUG	PHASE 3	BARMER	HATHITALA	UDI DEVI-(VRP)	7665507185	RGB	RMGB00000274	83015831806	1500
1697	Sept	PHASE 1	BARMER	MAHABAR	UDI DEVI-(VRP)	7665507185	RGB	RMGB00000274	83015831806	1500
1698	APRIL	PHASE 1	BARMER	ADARSH UNDKHA	UDI DEVI-(VRP)	7665507185	RGB	RMGB00000274	83015831806	1500

1699	JUNE	PHAE 2	BARMER	RAMDERIYA	UDI DEVI-(VRP)	7665507185	RGB	RMGB0000274	83015831806	1500
1700									83015831806 Total	7500
1701	APRIL	PHASE 1	RAMSAR	CHARWA TAKHATBAD	SHOBHA-(VRP)	6367194876	RMGB	RMGB0000276	83016873872	1500
1702	MAY	PHASE 1	RAMSAR	SIYAI	SHOBHA-(VRP)	6367194876	RMGB	RMGB0000276	83016873872	1500
1703	MAY	PHASE 3	RAMSAR	GAGRIYA	SHOBHA-(VRP)	6367194876	RMGB	RMGB0000276	83016873872	1500
1704	JUNE	PHASE 1	RAMSAR	SIHANI	SHOBHA-(VRP)	6367194876	RMGB	RMGB0000276	83016873872	1500
1705	JUNE	PHAE 2	RAMSAR	KHARA RATHORAN	SHOBHA-(VRP)	6367194876	RMGB	RMGB0000276	83016873872	1500
1706	JULY	PHASE 1	RAMSAR	RAMSAR	SHOBHA-(VRP)	6367194876	RMGB	RMGB0000276	83016873872	1500
1707	JULY	PHASE 3	RAMSAR	JAKHRO KA TALA	SHOBHA-(VRP)	6367194876	RMGB	RMGB0000276	83016873872	1500
1708									83016873872 Total	10500
1709	OCT	PHASE 2	GIDA	SANTRA	ANU	8000928194	RGB	RMGB0000271	83018830650	1500
1710	OCT	PHASE 3	GIDA	JAJAWA	ANU	8000928194	RGB	RMGB0000271	83018830650	1500
1711									83018830650 Total	3000
1712	OCT	PHASE 2	AADEL	GOLIYA JETMAL	GANVRI	9119227517	RGB	RMGB0000264	83019057198	1500
1713	OCT	PHASE 3	AADEL	MANGLE KI BERI	GANVRI	9119227517	RGB	RMGB0000264	83019057198	1500
1714									83019057198 Total	3000
1715	OCT	PHASE 2	GIDA	MEGHWALO KI BASTI	MANJU	7014101481	RGB	RMGB0000275	83019322672	1500
1716									83019322672 Total	1500
1717	OCT	PHASE 2	SHEO	KAYAM KI BASTI	ANASI DEVI-(VRP)	9521696945	RMGB	RMGB0000276	83022317018	1500
1718	MAY	PHASE 1	RAMSAR	SIYAI	ANASI DEVI-(VRP)	9521696945	RMGB	RMGB0000276	83022317018	1500
1719	MAY	PHASE 3	RAMSAR	GAGRIYA	ANASI DEVI-(VRP)	9521696945	RMGB	RMGB0000276	83022317018	1500
1720	JUNE	PHASE 1	RAMSAR	SIHANI	ANASI DEVI-(VRP)	9521696945	RMGB	RMGB0000276	83022317018	1500
1721	JUNE	PHAE 2	RAMSAR	KHARA RATHORAN	ANASI DEVI-(VRP)	9521696945	RMGB	RMGB0000276	83022317018	1500
1722									83022317018 Total	7500
1723	SEPT	PHASE 3	SINDHARI	SERON KI DHANI	LILA DEVI	9166816950	RMGB	RMGB0000277	83022327627	1500
1724									83022327627 Total	1500
1725	APRIL	PHASE 1	DHANAU	BANDHA	Pathan khan -(BRP)	9784150048	RGB	RMGB0000266	83024112553	2500
1726	MAY	PHASE 1	DHANAU	AALAMSAR	Pathan khan -(BRP)	9784150048	RGB	RMGB0000266	83024112553	2500
1727	MAY	PHASE 2	DHANAU	BAMNOR AMEERSHAH	Pathan khan -(BRP)	9784150048	RGB	RMGB0000266	83024112553	2500
1728	JUNE	PHASE 1	DHANAU	SARNO KI NADI	Pathan khan -(BRP)	9784150048	RGB	RMGB0000266	83024112553	2500
1729	JUNE	PHAE 2	DHANAU	BURHAN KA TALA	Pathan khan -(BRP)	9784150048	RGB	RMGB0000266	83024112553	2500
1730	JULY	PHASE 1	DHANAU	TALSAR	Pathan khan -(BRP)	9784150048	RGB	RMGB0000266	83024112553	2500
1731	JULY	PHASE 2	DHANAU	KITNORIYA	Pathan khan -(BRP)	9784150048	RGB	RMGB0000266	83024112553	2500
1732	JULY	PHASE 3	DHANAU	JANIYON KI BASTI	Pathan khan -(BRP)	9784150048	RGB	RMGB0000266	83024112553	2500
1733	JULY	PHASE 4	DHANAU	MEETHE KA TALA	Pathan khan -(BRP)	9784150048	RGB	RMGB0000266	83024112553	2500
1734	Aug	PHASE 1	DHANAU	NAWATALA RATHORAN	Pathan khan -(BRP)	9784150048	RGB	RMGB0000266	83024112553	2500

1735	AUG	PHASE 2	DHANAU	KRISHAN KA TALA	Pathan khan -(BRP)	9784150048	RGB	RMGB0000266	83024112553	2500
1736	AUG	PHASE 3	DHANAU	JALEELA	Pathan khan -(BRP)	9784150048	RGB	RMGB0000266	83024112553	2500
1737	Sept	PHASE 1	DHORIMANNA	ROHILA	Pathan khan -(BRP)	9784150048	RGB	RMGB0000266	83024112553	2500
1738	SEPT	PHASE 2	DHORIMANNA	RANASAR KALA	Pathan khan -(BRP)	9784150048	RGB	RMGB0000266	83024112553	2500
1739	SEPT	PHASE 3	DHORIMANNA	UDASAR	Pathan khan -(BRP)	9784150048	RGB	RMGB0000266	83024112553	2500
1740	OCT	PHASE 1	DHORIMNNA	KHARAD	Pathan khan -(BRP)	9784150048	RGB	RMGB0000266	83024112553	2500
1741	OCT	PHASE 3	AADEL	MANGLE KI BERI	Pathan khan -(BRP)	9784150048	RGB	RMGB0000266	83024112553	2500
1742									83024112553 Total	42500
1743	SEPT	PHASE 2	SIWANA	MAVRI	Shanti kumari	9014372551	RGB	RMGB0000133	83026360138	1500
1744									83026360138 Total	1500
1745	JULY	PHASE 2	DHANAU	KITNORIYA	ANITA -(VRP)	8769038619	RMGB	RMGB0000260	83026810351	1500
1746	JULY	PHASE 3	DHANAU	JANIYON KI BASTI	ANITA -(VRP)	8769038619	RMGB	RMGB0000260	83026810351	1500
1747	JULY	PHASE 4	DHANAU	MEETHE KA TALA	ANITA -(VRP)	8769038619	RMGB	RMGB0000260	83026810351	1500
1748	Aug	PHASE 1	DHANAU	ITADA	ANITA -(VRP)	8769038619	RMGB	RMGB0000260	83026810351	1500
1749	Sept	PHASE 1	DHORIMANNA	ROHILA	ANITA -(VRP)	8769038619	RMGB	RMGB0000260	83026810351	1500
1750	SEPT	PHASE 2	DHORIMANNA	RANASAR KALA	ANITA -(VRP)	8769038619	RMGB	RMGB0000260	83026810351	1500
1751	SEPT	PHASE 3	DHORIMANNA	UDASAR	ANITA -(VRP)	8769038619	RMGB	RMGB0000260	83026810351	1500
1752	OCT	PHASE 1	DHORIMNNA	KHARAD	ANITA -(VRP)	8769038619	RMGB	RMGB0000260	83026810351	1500
1753	MAY	PHASE 1	DHANAU	AALAMSAR	ANITA -(VRP)	8769038619	RMGB	RMGB0000260	83026810351	1500
1754	JULY	PHASE 1	DHANAU	TALSAR	ANITA -(VRP)	8769038619	RMGB	RMGB0000260	83026810351	1500
1755	MAY	PHASE 2	DHANAU	BAMNOR AMEERSHAH	ANITA -(VRP)	8769038619	RMGB	RMGB0000260	83026810351	1500
1756	JUNE	PHASE 1	DHANAU	SARNO KI NADI	ANITA -(VRP)	8769038619	RMGB	RMGB0000260	83026810351	1500
1757	JUNE	PHAE 2	DHANAU	BURHAN KA TALA	ANITA -(VRP)	8769038619	RMGB	RMGB0000260	83026810351	1500
1758									83026810351 Total	19500
1759	JULY	PHASE 2	RAMSAR	INDROI	CHHAGNI -(VRP)	9351924695	RGB	RMGB0000276	83027075468	1500
1760	JULY	PHASE 3	RAMSAR	CHADI	CHHAGNI -(VRP)	9351924695	RGB	RMGB0000276	83027075468	1500
1761	JULY	PHASE 4	RAMSAR	GANGALA	CHHAGNI -(VRP)	9351924695	RGB	RMGB0000276	83027075468	1500
1762	MAY	PHASE 3	RAMSAR	ABHE KA PAR	CHHAGNI -(VRP)	9351924695	RGB	RMGB0000276	83027075468	1500
1763	JUNE	PHAE 2	RAMSAR	KHADEEN	CHHAGNI -(VRP)	9351924695	RGB	RMGB0000276	83027075468	1500
1764	JULY	PHASE 1	RAMSAR	PANDHI KA PAR	CHHAGNI -(VRP)	9351924695	RGB	RMGB0000276	83027075468	1500
1765	MAY	PHASE 2	RAMSAR	BHEENDE KA PAR	CHHAGNI -(VRP)	9351924695	RGB	RMGB0000276	83027075468	1500
1766	JUNE	PHASE 1	RAMSAR	HATHMA	CHHAGNI -(VRP)	9351924695	RGB	RMGB0000276	83027075468	1500
1767									83027075468 Total	12000
1768	JULY	PHASE 2	RAMSAR	INDROI	DEVI -(VRP)	6350566453	RGB	RMGB0000276	83032973373	1500
1769	JULY	PHASE 3	RAMSAR	CHADI	DEVI -(VRP)	6350566453	RGB	RMGB0000276	83032973373	1500
1770	JULY	PHASE 4	RAMSAR	GANGALA	DEVI -(VRP)	6350566453	RGB	RMGB0000276	83032973373	1500
1771	MAY	PHASE 3	RAMSAR	ABHE KA PAR	DEVI -(VRP)	6350566453	RGB	RMGB0000276	83032973373	1500
1772	JUNE	PHAE 2	RAMSAR	KHADEEN	DEVI -(VRP)	6350566453	RGB	RMGB0000276	83032973373	1500
1773	JULY	PHASE 1	RAMSAR	PANDHI KA PAR	DEVI -(VRP)	6350566453	RGB	RMGB0000276	83032973373	1500

1774	MAY	PHASE 2	RAMSAR	BHEENDE KA PAR	DEVI-(VRP)	6350566453	RGB	RMGB0000276	83032973373	1500
1775	JUNE	PHASE 1	RAMSAR	HATHMA	DEVI-(VRP)	6350566453	RGB	RMGB0000276	83032973373	1500
1776									83032973373 Total	12000
1777	Sept	PHASE 1	GADRA ROAD	DOODHORA	suraj devi	8209295443	RGB	RMGB0000265	83033972391	1500
1778	SEPT	PHASE 2	GADRA ROAD	HARSANI	suraj devi	8209295443	RGB	RMGB0000265	83033972391	1500
1779	SEPT	PHASE 3	GADRA ROAD	DRABHA	suraj devi	8209295443	RGB	RMGB0000265	83033972391	1500
1780									83033972391 Total	4500
1781	JULY	PHASE 2	GIDA	NEEMBA KI DHANI	SONI-(VRP)	9649592868	RGB	RMGB0000271	83038373904	1500
1782	JULY	PHASE 3	GIDA	PATALINADI	SONI-(VRP)	9649592868	RGB	RMGB0000271	83038373904	1500
1783	JULY	PHASE 4	GIDA	RADIYA TALAR	SONI-(VRP)	9649592868	RGB	RMGB0000271	83038373904	1500
1784	Aug	PHASE 1	GIDA	SHAYAMPURA	SONI-(VRP)	9649592868	RGB	RMGB0000271	83038373904	1500
1785	AUG	PHASE 2	GIDA	UTARNI	SONI-(VRP)	9649592868	RGB	RMGB0000271	83038373904	1500
1786	AUG	PHASE 3	GIDA	KUMPALIYA	SONI-(VRP)	9649592868	RGB	RMGB0000271	83038373904	1500
1787	Sept	PHASE 1	GIDA	KASUMBLA BHATIYAN	SONI-(VRP)	9649592868	RGB	RMGB0000271	83038373904	1500
1788	SEPT	PHASE 2	GIDA	KANOD	SONI-(VRP)	9649592868	RGB	RMGB0000271	83038373904	1500
1789	SEPT	PHASE 3	GIDA	KHARDA BHARATSINGH	SONI-(VRP)	9649592868	RGB	RMGB0000271	83038373904	1500
1790	OCT	PHASE 1	GIDA	KHARAPAR	SONI-(VRP)	9649592868	RGB	RMGB0000271	83038373904	1500
1791	OCT	PHASE 2	GIDA	GIDA	SONI-(VRP)	9649592868	RGB	RMGB0000271	83038373904	1500
1792	JUNE	PHAE 2	GIDA	MADON KI DHANI	SONI-(VRP)	9649592868	RGB	RMGB0000271	83038373904	1500
1793									83038373904 Total	18000
1794	JULY	PHASE 2	GIDA	NEEMBA KI DHANI	PAPPU DEVI-(VRP)	9024409810	RGB	RMGB0000375	83042581931	1500
1795	JULY	PHASE 3	GIDA	PATALINADI	PAPPU DEVI-(VRP)	9024409810	RGB	RMGB0000375	83042581931	1500
1796	JULY	PHASE 4	GIDA	RADIYA TALAR	PAPPU DEVI-(VRP)	9024409810	RGB	RMGB0000375	83042581931	1500
1797	Aug	PHASE 1	GIDA	SHAYAMPURA	PAPPU DEVI-(VRP)	9024409810	RGB	RMGB0000375	83042581931	1500
1798	AUG	PHASE 2	GIDA	UTARNI	PAPPU DEVI-(VRP)	9024409810	RGB	RMGB0000375	83042581931	1500
1799	AUG	PHASE 3	GIDA	KUMPALIYA	PAPPU DEVI-(VRP)	9024409810	RGB	RMGB0000375	83042581931	1500
1800	Sept	PHASE 1	GIDA	KASUMBLA BHATIYAN	PAPPU DEVI-(VRP)	9024409810	RGB	RMGB0000375	83042581931	1500
1801	SEPT	PHASE 2	GIDA	KANOD	PAPPU DEVI-(VRP)	9024409810	RGB	RMGB0000375	83042581931	1500
1802	SEPT	PHASE 3	GIDA	KHARDA BHARATSINGH	PAPPU DEVI-(VRP)	9024409810	RGB	RMGB0000375	83042581931	1500
1803	OCT	PHASE 1	GIDA	KHARAPAR	PAPPU DEVI-(VRP)	9024409810	RGB	RMGB0000375	83042581931	1500
1804	OCT	PHASE 2	GIDA	GIDA	PAPPU DEVI-(VRP)	9024409810	RGB	RMGB0000375	83042581931	1500
1805	JUNE	PHAE 2	GIDA	MADON KI DHANI	PAPPU DEVI-(VRP)	9024409810	RGB	RMGB0000375	83042581931	1500
1806									83042581931 Total	18000
1807	Sept	PHASE 1	DHORIMANNA	KUMBHARO KI BERI	PRITAM KANWAR	9057237798	RGB	RMGB0000125	83044023598	1500
1808	SEPT	PHASE 2	DHORIMANNA	JAMBHAJI KA MANDIR	PRITAM KANWAR	9057237798	RGB	RMGB0000125	83044023598	1500

1809	SEPT	PHASE 3	DHORIMANNA	BHEELO KI DHANI KALA	PRITAM KANWAR	9057237798	RGB	RMGB0000125	83044023598	1500
1810									83044023598 Total	4500
1811	JULY	PHASE 3	BARMER	JAKHRO KI DHANI	VEERON -(VRP)	7742655237	RGB	RMGB0000274	83045921807	1500
1812	JULY	PHASE 4	BARMER	NAND	VEERON -(VRP)	7742655237	RGB	RMGB0000274	83045921807	1500
1813	Aug	PHASE 1	BARMER	BALAU	VEERON -(VRP)	7742655237	RGB	RMGB0000274	83045921807	1500
1814	AUG	PHASE 2	BARMER	BISHALA AGOR	VEERON -(VRP)	7742655237	RGB	RMGB0000274	83045921807	1500
1815	AUG	PHASE 3	BARMER	SURA CHARNAN	VEERON -(VRP)	7742655237	RGB	RMGB0000274	83045921807	1500
1816	Sept	PHASE 1	BARMER	BHADRESH	VEERON -(VRP)	7742655237	RGB	RMGB0000274	83045921807	1500
1817	JUNE	PHASE 1	BARMER	LANGERA	VEERON -(VRP)	7742655237	RGB	RMGB0000274	83045921807	1500
1818	APRIL	PHASE 1	BARMER	BANKALPURA	VEERON -(VRP)	7742655237	RGB	RMGB0000274	83045921807	1500
1819	MAY	PHASE 2	BARMER	DOONGERON KA TALA	VEERON -(VRP)	7742655237	RGB	RMGB0000274	83045921807	1500
1820									83045921807 Total	13500
1821	Sept	PHASE 1	GADRA ROAD	JAISINDAR STATION	KAILASH DEVI	9783087653	RGB	RMGB0000133	83045991081	1500
1822	SEPT	PHASE 2	SIWANA	PADARDI KALA	KAILASH DEVI	9783087653		RMGB0000133	83045991081	1500
1823	SEPT	PHASE 2	GADRA ROAD	BANDHARA	KAILASH DEVI	9783087653	RGB	RMGB0000133	83045991081	1500
1824									83045991081 Total	4500
1825	AUG	PHASE 2	GUDAMALANI	RAMJI KA GOAL PHANTA	CHUNI -(VRP)	9079860245	RGB	RMGB0000690	83051073244	1500
1826	AUG	PHASE 3	GUDAMALANI	PALIYALI	CHUNI -(VRP)	9079860245	RGB	RMGB0000690	83051073244	1500
1827	Sept	PHASE 1	GUDAMALANI	RATANPURA	CHUNI -(VRP)	9079860245	RGB	RMGB0000690	83051073244	1500
1828									83051073244 Total	4500
1829	JULY	PHASE 2	DHANAU	DHANAU	HEENA -(VRP)	7773201726	RGB	RMGB0000260	83052714881	1500
1830	JULY	PHASE 3	DHANAU	SANWA	HEENA -(VRP)	7773201726	RGB	RMGB0000260	83052714881	1500
1831	JULY	PHASE 4	DHANAU	RABASAR	HEENA -(VRP)	7773201726	RGB	RMGB0000260	83052714881	1500
1832	Aug	PHASE 1	DHANAU	SHRI RAMWALA	HEENA -(VRP)	7773201726	RGB	RMGB0000260	83052714881	1500
1833	AUG	PHASE 2	DHANAU	FAGLU KA TALA	HEENA -(VRP)	7773201726	RGB	RMGB0000260	83052714881	1500
1834	AUG	PHASE 3	DHANAU	BHUNIYA	HEENA -(VRP)	7773201726	RGB	RMGB0000260	83052714881	1500
1835	Sept	PHASE 1	DHANAU	GOHAR KA TALA	HEENA -(VRP)	7773201726	RGB	RMGB0000260	83052714881	1500
1836	MAY	PHASE 1	DHANAU	ALI MOHAMMAD SHAH KI BASTI	HEENA -(VRP)	7773201726	RGB	RMGB0000260	83052714881	1500
1837	MAY	PHASE 3	DHANAU	ITADIYA	HEENA -(VRP)	7773201726	RGB	RMGB0000260	83052714881	1500
1838	JULY	PHASE 1	DHANAU	DEENGARH	HEENA -(VRP)	7773201726	RGB	RMGB0000260	83052714881	1500
1839	APRIL	PHASE 1	DHANAU	EKLIYA DHORA	HEENA -(VRP)	7773201726	RGB	RMGB0000260	83052714881	1500
1840	MAY	PHASE 2	DHANAU	BINJASAR	HEENA -(VRP)	7773201726	RGB	RMGB0000260	83052714881	1500
1841	JUNE	PHASE 1	DHANAU	SAYED MOJ ALI KA TALA	HEENA -(VRP)	7773201726	RGB	RMGB0000260	83052714881	1500
1842	JUNE	PHASE 2	DHANAU	BESASAR	HEENA -(VRP)	7773201726	RGB	RMGB0000260	83052714881	1500
1843									83052714881 Total	21000
1844	AUG	PHASE 2	GADRA ROAD	ROHIDI	DHAI -(VRP)	7023879286	RMGB	RMGB0000263	83054088125	1500
1845	SEPT	PHASE 2	RAMSAR	DERASAR	DHAI -(VRP)	7023879286	RMGB	RMGB0000263	83054088125	1500
1846	SEPT	PHASE 3	BAYTOO	KHEENPAR	DHAI -(VRP)	7023879286	RMGB	RMGB0000263	83054088125	1500
1847	OCT	PHASE 2	SHEO	KANASAR	DHAI -(VRP)	7023879286	RMGB	RMGB0000263	83054088125	1500

1848	OCT	PHASE 3	SHEO	RAMDERIYA	DHAI -(VRP)	7023879286	RMGB	RMGB0000263	83054088125	1500
1849	MAY	PHASE 3	GADRA	PANNELA	DHAI -(VRP)	7023879286	RMGB	RMGB0000263	83054088125	1500
1850	JUNE	PHASE 1	GADRA	SAHDAD KA PAAR	DHAI -(VRP)	7023879286	RMGB	RMGB0000263	83054088125	1500
1851	JUNE	PHAE 2	GADRA	RANASAR	DHAI -(VRP)	7023879286	RMGB	RMGB0000263	83054088125	1500
1852									83054088125 Total	12000
1853	OCT	PHASE 2	GIDA	MEGHWALO KI BASTI	DEVU	9799078364	RGB	RMGB0000275	83056277641	1500
1854	OCT	PHASE 3	GIDA	SAWAW MOOLRAJ	DEVU	9799078364	RGB	RMGB0000275	83056277641	1500
1855									83056277641 Total	3000
1856	Aug	PHASE 1	BARMER	BARMER AGOR	KANVARAJ RAM	8875207198	RGB	RMGB0000274	83057927113	1500
1857	AUG	PHASE 2	BARMER	BOLA	KANVARAJ RAM	8875207198	RGB	RMGB0000274	83057927113	1500
1858									83057927113 Total	3000
1859	JULY	PHASE 4	ADEL	AASUO KI DHANI	BHOMA RAM	9950698559	RMGB	RMGB0000264	83058968772	1500
1860									83058968772 Total	1500
1861	OCT	PHASE 1	GIDA	KHOKHSAR PASCHIM	Hukmaram	9928082134	RGB	RMGB0000271	83062084732	1500
1862	OCT	PHASE 2	GIDA	CHIMANIYO KI DHANI	Hukmaram	9928082134	RGB	RMGB0000271	83062084732	1500
1863	OCT	PHASE 3	GIDA	KARALIYA BERA	Hukmaram	9928082134	RGB	RMGB0000271	83062084732	1500
1864									83062084732 Total	4500
1865	APRIL	PHASE 1	BARMER	ADARSH UNDKHA	MAMTA KUMARI -(VRP)	8905510769	RMGB	RMGB0000274	83062376962	1500
1866	MAY	PHASE 1	BARMER	BARMER GADAN	MAMTA KUMARI -(VRP)	8905510769	RMGB	RMGB0000274	83062376962	1500
1867	MAY	PHASE 2	BARMER	GEHOON	MAMTA KUMARI -(VRP)	8905510769	RMGB	RMGB0000274	83062376962	1500
1868	MAY	PHASE 3	BARMER	GUDISAR	MAMTA KUMARI -(VRP)	8905510769	RMGB	RMGB0000274	83062376962	1500
1869	JUNE	PHAE 2	BARMER	RAMDERIYA	MAMTA KUMARI -(VRP)	8905510769	RMGB	RMGB0000274	83062376962	1500
1870	JULY	PHASE 1	BARMER	GARAL	MAMTA KUMARI -(VRP)	8905510769	RMGB	RMGB0000274	83062376962	1500
1871	JULY	PHASE 3	BARMER	JAKHRO KI DHANI	MAMTA KUMARI -(VRP)	8905510769	RMGB	RMGB0000274	83062376962	1500
1872	JULY	PHASE 4	BARMER	NAND	MAMTA KUMARI -(VRP)	8905510769	RMGB	RMGB0000274	83062376962	1500
1873	Aug	PHASE 1	BARMER	MARUDI	MAMTA KUMARI -(VRP)	8905510769	RMGB	RMGB0000274	83062376962	1500
1874	AUG	PHASE 3	BARMER	HATHITALA	MAMTA KUMARI -(VRP)	8905510769	RMGB	RMGB0000274	83062376962	1500
1875	Sept	PHASE 1	BARMER	MAHABAR	MAMTA KUMARI -(VRP)	8905510769	RMGB	RMGB0000274	83062376962	1500
1876									83062376962 Total	16500
1877	SEPT	PHASE 3	GUDAMALANI	NAGAR	Savita devi	7976887893	RGB	RMGB0000119	83064052924	1500
1878	OCT	PHASE 1	GUDAMALANI	BARASAN	Savita devi	7976887893	RGB	RMGB0000119	83064052924	1500
1879									83064052924 Total	3000
1880	Sept	PHASE 1	GADRA ROAD	DETANI	GUDDI	7727924855	RMGB	RMGB0000265	83064779153	1500
1881	SEPT	PHASE 2	GADRA ROAD	MAGRA	GUDDI	7727924855	RMGB	RMGB0000265	83064779153	1500
1882									83064779153 Total	3000
1883	Sept	PHASE 1	GADRA ROAD	FOGGERA	DIMPAL KUMARI	8504079426	RGB	RMGB0000135	83067782357	1500
1884	SEPT	PHASE 2	GADRA ROAD	TAMLOR	DIMPAL KUMARI	8504079426	RGB	RMGB0000135	83067782357	1500
1885									83067782357 Total	3000

1886	SEPT	PHASE 2	SIWANA	MOOTHLI	Kalu ram	9929150150	SBI	SBIN0032059	61185100974	1500
1887									61185100974 Total	1500
1888	Sept	PHASE 1	GADRA ROAD	FOGGERA	KALU SINGH	6367796120	RGB	RMGB0000228	83069221402	1500
1889	SEPT	PHASE 2	GADRA ROAD	TAMLOR	KALU SINGH	6367796120	RGB	RMGB0000228	83069221402	1500
1890	OCT	PHASE 3	SHEO	RANEJI KI BASTI	KALU SINGH	6367796120	RGB	RMGB0000228	83069221402	1500
1891									83069221402 Total	4500
1892	JULY	PHASE 2	CHOHTAN	TARTRA MATH	MIRGA -(VRP)	8890171399	RMGB	RMGB0000259	83069580370	1500
1893	JULY	PHASE 3	CHOHTAN	NAWATALA JETMAL	MIRGA -(VRP)	8890171399	RMGB	RMGB0000259	83069580370	1500
1894	JULY	PHASE 4	CHOHTAN	PANWARIYA TALA	MIRGA -(VRP)	8890171399	RMGB	RMGB0000259	83069580370	1500
1895	Aug	PHASE 1	CHOHTAN	AKODA	MIRGA -(VRP)	8890171399	RMGB	RMGB0000259	83069580370	1500
1896	AUG	PHASE 3	BARMER RURAL	CHAWA	MIRGA -(VRP)	8890171399	RMGB	RMGB0000259	83069580370	1500
1897	Sept	PHASE 1	BARMER RURAL	MOONDHO KA TALA	MIRGA -(VRP)	8890171399	RMGB	RMGB0000259	83069580370	1500
1898	SEPT	PHASE 2	GADRA ROAD	ASADI	MIRGA -(VRP)	8890171399	RMGB	RMGB0000259	83069580370	1500
1899	SEPT	PHASE 3	DHORIMANNA	KOLIYANA	MIRGA -(VRP)	8890171399	RMGB	RMGB0000259	83069580370	1500
1900	MAY	PHASE 1	CHOHTAN	KHARAWALA	MIRGA -(VRP)	8890171399	RMGB	RMGB0000259	83069580370	1500
1901	MAY	PHASE 3	CHOHTAN	BHOJARIYA	MIRGA -(VRP)	8890171399	RMGB	RMGB0000259	83069580370	1500
1902	JULY	PHASE 1	CHOHTAN	POSHAL	MIRGA -(VRP)	8890171399	RMGB	RMGB0000259	83069580370	1500
1903	APRIL	PHASE 1	CHOHTAN	DELUO KA TALA	MIRGA -(VRP)	8890171399	RMGB	RMGB0000259	83069580370	1500
1904	MAY	PHASE 2	CHOHTAN	BAORI KALA	MIRGA -(VRP)	8890171399	RMGB	RMGB0000259	83069580370	1500
1905	JUNE	PHASE 1	CHOHTAN	JAISAR	MIRGA -(VRP)	8890171399	RMGB	RMGB0000259	83069580370	1500
1906	JUNE	PHASE 2	CHOHTAN	NEHRO KI DHANI	MIRGA -(VRP)	8890171399	RMGB	RMGB0000259	83069580370	1500
1907									83069580370 Total	22500
1908	JULY	PHASE 3	GADRA	GADRA ROAD	BHAWNA -(VRP)	9784745237	RMGB	RMGB0000263	83070995835	1500
1909	MAY	PHASE 1	GADRA ROAD	BALEWA	BHAWNA -(VRP)	9784745237	RMGB	RMGB0000263	83070995835	1500
1910	MAY	PHASE 2	GADRA ROAD	BANDASAR	BHAWNA -(VRP)	9784745237	RMGB	RMGB0000263	83070995835	1500
1911									83070995835 Total	4500
1912	JULY	PHASE 2	DHANAU	KITNORIYA	PEMPO -(VRP)	6350294315	RMGB	RMGB0000260	83073804034	1500
1913	JULY	PHASE 3	DHANAU	SANWA	PEMPO -(VRP)	6350294315	RMGB	RMGB0000260	83073804034	1500
1914	JULY	PHASE 4	DHANAU	RABASAR	PEMPO -(VRP)	6350294315	RMGB	RMGB0000260	83073804034	1500
1915	Aug	PHASE 1	DHANAU	SHRI RAMWALA	PEMPO -(VRP)	6350294315	RMGB	RMGB0000260	83073804034	1500
1916	AUG	PHASE 2	DHANAU	FAGLU KA TALA	PEMPO -(VRP)	6350294315	RMGB	RMGB0000260	83073804034	1500
1917	AUG	PHASE 3	DHANAU	BHUNIYA	PEMPO -(VRP)	6350294315	RMGB	RMGB0000260	83073804034	1500
1918	Sept	PHASE 1	DHANAU	GOHAR KA TALA	PEMPO -(VRP)	6350294315	RMGB	RMGB0000260	83073804034	1500
1919	SEPT	PHASE 3	DHORIMANNA	MUSALMANO KI DHANI	PEMPO -(VRP)	6350294315	RMGB	RMGB0000260	83073804034	1500
1920	MAY	PHASE 1	DHANAU	AALAMSAR	PEMPO -(VRP)	6350294315	RMGB	RMGB0000260	83073804034	1500
1921	JULY	PHASE 1	DHANAU	TALSAR	PEMPO -(VRP)	6350294315	RMGB	RMGB0000260	83073804034	1500
1922	APRIL	PHASE 1	DHANAU	BANDHA	PEMPO -(VRP)	6350294315	RMGB	RMGB0000260	83073804034	1500
1923	MAY	PHASE 2	DHANAU	BAMNOR AMEERSHAH	PEMPO -(VRP)	6350294315	RMGB	RMGB0000260	83073804034	1500
1924	JUNE	PHASE 1	DHANAU	SARNO KI NADI	PEMPO -(VRP)	6350294315	RMGB	RMGB0000260	83073804034	1500

1925	JUNE	PHAE 2	DHANAU	BURHAN KA TALA	PEMPO-(VRP)	6350294315	RMGB	RMGB0000260	83073804034	1500
1926									83073804034 Total	21000
1927	APRIL	PHASE 1	CHOHTAN	GHONIYA	PANCHU -(VRP)	7877050337	RMGB	RMGB0000259	83074502893	1500
1928	MAY	PHASE 1	CHOHTAN	KHEMPURA	PANCHU -(VRP)	7877050337	RMGB	RMGB0000259	83074502893	1500
1929	MAY	PHASE 2	CHOHTAN	BOOTH RATHORAN	PANCHU -(VRP)	7877050337	RMGB	RMGB0000259	83074502893	1500
1930	MAY	PHASE 3	CHOHTAN	BISARNIYA	PANCHU -(VRP)	7877050337	RMGB	RMGB0000259	83074502893	1500
1931	JUNE	PHASE 1	CHOHTAN	KERNADA	PANCHU -(VRP)	7877050337	RMGB	RMGB0000259	83074502893	1500
1932	JUNE	PHAE 2	CHOHTAN	NETRAR	PANCHU -(VRP)	7877050337	RMGB	RMGB0000259	83074502893	1500
1933	JULY	PHASE 1	CHOHTAN	PARARIYA	PANCHU -(VRP)	7877050337	RMGB	RMGB0000259	83074502893	1500
1934	JULY	PHASE 2	CHOHTAN	KONRA VILAYATSHAH	PANCHU -(VRP)	7877050337	RMGB	RMGB0000259	83074502893	1500
1935	JULY	PHASE 3	CHOHTAN	SOBHALA JETMAL	PANCHU -(VRP)	7877050337	RMGB	RMGB0000259	83074502893	1500
1936	JULY	PHASE 4	CHOHTAN	PURANIYON KA TALA	PANCHU -(VRP)	7877050337	RMGB	RMGB0000259	83074502893	1500
1937	Aug	PHASE 1	CHOHTAN	MITHRAU	PANCHU -(VRP)	7877050337	RMGB	RMGB0000259	83074502893	1500
1938	SEPT	PHASE 3	BARMER RURAL	JALIPA	PANCHU -(VRP)	7877050337	RMGB	RMGB0000259	83074502893	1500
1939									83074502893 Total	18000
1940	APRIL	PHASE 1	CHOHTAN	DELUO KA TALA	TUGI-(VRP)	8005874543	RMGB	RMGB0000259	83074503024	1500
1941	MAY	PHASE 1	CHOHTAN	KHARAWALA	TUGI-(VRP)	8005874543	RMGB	RMGB0000259	83074503024	1500
1942	MAY	PHASE 2	CHOHTAN	BAORI KALA	TUGI-(VRP)	8005874543	RMGB	RMGB0000259	83074503024	1500
1943	MAY	PHASE 3	CHOHTAN	BHOJARIYA	TUGI-(VRP)	8005874543	RMGB	RMGB0000259	83074503024	1500
1944	JUNE	PHASE 1	CHOHTAN	JAISAR	TUGI-(VRP)	8005874543	RMGB	RMGB0000259	83074503024	1500
1945	JUNE	PHAE 2	CHOHTAN	NEHRO KI DHANI	TUGI-(VRP)	8005874543	RMGB	RMGB0000259	83074503024	1500
1946	JULY	PHASE 1	CHOHTAN	POSHAL	TUGI-(VRP)	8005874543	RMGB	RMGB0000259	83074503024	1500
1947	JULY	PHASE 2	CHOHTAN	TARTRA MATH	TUGI-(VRP)	8005874543	RMGB	RMGB0000259	83074503024	1500
1948	JULY	PHASE 3	CHOHTAN	NAWATALA JETMAL	TUGI-(VRP)	8005874543	RMGB	RMGB0000259	83074503024	1500
1949	Aug	PHASE 1	CHOHTAN	AKODA	TUGI-(VRP)	8005874543	RMGB	RMGB0000259	83074503024	1500
1950	AUG	PHASE 3	BARMER RURAL	CHAWA	TUGI-(VRP)	8005874543	RMGB	RMGB0000259	83074503024	1500
1951	Sept	PHASE 1	BARMER RURAL	MOONDHO KA TALA	TUGI-(VRP)	8005874543	RMGB	RMGB0000259	83074503024	1500
1952	SEPT	PHASE 2	GADRA ROAD	ASADI	TUGI-(VRP)	8005874543	RMGB	RMGB0000259	83074503024	1500
1953	SEPT	PHASE 3	DHORIMANNA	KOLIYANA	TUGI-(VRP)	8005874543	RMGB	RMGB0000259	83074503024	1500
1954	OCT	PHASE 1	GIDA	KHOKHSAR PASCHIM	TUGI-(VRP)	8005874543	RMGB	RMGB0000259	83074503024	1500
1955	OCT	PHASE 2	GIDA	CHIMANIYO KI DHANI	TUGI-(VRP)	8005874543	RMGB	RMGB0000259	83074503024	1500
1956	OCT	PHASE 3	GIDA	KARALIYA BERA	TUGI-(VRP)	8005874543	RMGB	RMGB0000259	83074503024	1500
1957									83074503024 Total	25500
1958	SEPT	PHASE 2	SIWANA	MOOTHLI	Vikash kumar	7073189629	RGB	RMGB0000116	83074742609	1500
1959	SEPT	PHASE 3	SIWANA	SINER	Vikash kumar	7073189629	RGB	RMGB0000116	83074742609	1500
1960									83074742609 Total	3000
1961	JULY	PHASE 2	GADRA	JAISINDAR GAON	ABDUL RAJAK -(VRP)	9588245918	RGB	RMGB0000262	83076607511	1500

1962	JULY	PHASE 3	GADRA	GADRA ROAD	ABDUL RAJAK -(VRP)	9588245918	RGB	RMGB0000262	83076607511	1500
1963	JULY	PHASE 4	GADRA	RATREDI KALA	ABDUL RAJAK -(VRP)	9588245918	RGB	RMGB0000262	83076607511	1500
1964	Aug	PHASE 1	GADRA ROAD	KHANIYANI	ABDUL RAJAK -(VRP)	9588245918	RGB	RMGB0000262	83076607511	1500
1965	AUG	PHASE 2	GADRA ROAD	ROHIDALA	ABDUL RAJAK -(VRP)	9588245918	RGB	RMGB0000262	83076607511	1500
1966	AUG	PHASE 3	GADRA ROAD	KHABDALA	ABDUL RAJAK -(VRP)	9588245918	RGB	RMGB0000262	83076607511	1500
1967	Sept	PHASE 1	GADRA ROAD	KUBARIYA	ABDUL RAJAK -(VRP)	9588245918	RGB	RMGB0000262	83076607511	1500
1968	SEPT	PHASE 2	GADRA ROAD	TANUMANJI	ABDUL RAJAK -(VRP)	9588245918	RGB	RMGB0000262	83076607511	1500
1969	SEPT	PHASE 3	GADRA ROAD	ACHARNIYO KI DHANI	ABDUL RAJAK -(VRP)	9588245918	RGB	RMGB0000262	83076607511	1500
1970	OCT	PHASE 1	GUDAMALANI	NOKHDA	ABDUL RAJAK -(VRP)	9588245918	RGB	RMGB0000262	83076607511	1500
1971	OCT	PHASE 2	GIDA	MEGHWALO KI BASTI	ABDUL RAJAK -(VRP)	9588245918	RGB	RMGB0000262	83076607511	1500
1972	OCT	PHASE 3	GIDA	SAWAW MOOLRAJ	ABDUL RAJAK -(VRP)	9588245918	RGB	RMGB0000262	83076607511	1500
1973	APRIL	PHASE 1	GADRA ROAD	CHETRODI	ABDUL RAJAK -(VRP)	9588245918	RGB	RMGB0000262	83076607511	1500
1974	MAY	PHASE 1	GADRA ROAD	BALEWA	ABDUL RAJAK -(VRP)	9588245918	RGB	RMGB0000262	83076607511	1500
1975	JULY	PHASE 1	GADRA ROAD	RAVATSAR	ABDUL RAJAK -(VRP)	9588245918	RGB	RMGB0000262	83076607511	1500
1976	MAY	PHASE 2	GADRA ROAD	BANDASAR	ABDUL RAJAK -(VRP)	9588245918	RGB	RMGB0000262	83076607511	1500
1977	JUNE	PHASE 1	GADRA	KHALIFE KI BAVRI	ABDUL RAJAK -(VRP)	9588245918	RGB	RMGB0000262	83076607511	1500
1978	JUNE	PHAE 2	GADRA	KHARCHI	ABDUL RAJAK -(VRP)	9588245918	RGB	RMGB0000262	83076607511	1500
1979									83076607511 Total	27000
1980	MAY	PHASE 3	RAMSAR	GAGRIYA	SUGNI -(VRP)	9166181613	RMGB	RMGB0000276	83077261739	1500
1981	JUNE	PHAE 2	RAMSAR	KHARA RATHORAN	SUGNI -(VRP)	9166181613	RMGB	RMGB0000276	83077261739	1500
1982	JUNE	PHASE 1	RAMSAR	SIHANI	SUGNI -(VRP)	9166181613	RMGB	RMGB0000276	83077261739	1500
1983									83077261739 Total	4500
1984	Sept	PHASE 1	GUDAMALANI	RATANPURA	DHUDI	9571809645	RGB	RMGB0000690	83078173964	1500
1985									83078173964 Total	1500
1986	SEPT	PHASE 3	SHEO	SHEO	DAYA	9116358738	RMGB	RMGB0000256	83078178963	1500
1987	OCT	PHASE 1	SHEO	POSHAL	DAYA	9116358738	RMGB	RMGB0000256	83078178963	1500
1988	OCT	PHASE 3	SHEO	RANEJI KI BASTI	DAYA	9116358738	RMGB	RMGB0000256	83078178963	1500
1989									83078178963 Total	4500
1990	MAY	PHASE 3	GUDHAMALANI	GADEVI	URMILA -(VRP)	9521050983	RGB	RMGB0000690	83078250635	1500
1991	MAY	PHASE 2	GUDHAMALANI	BANTA	URMILA -(VRP)	9521050983	RGB	RMGB0000690	83078250635	1500
1992	JUNE	PHASE 1	GUDHAMALANI	JEEWANIYON KI DHANI	URMILA -(VRP)	9521050983	RGB	RMGB0000690	83078250635	1500
1993									83078250635 Total	4500
1994	Aug	PHASE 1	GUDAMALANI	SANGRANIYO KI BERI	MOHINI -(VRP)	7357045751	RMGB	RMGB0000690	83080263399	1500
1995	OCT	PHASE 2	GUDAMALANI	DABAD	MOHINI -(VRP)	7357045751	RMGB	RMGB0000690	83080263399	1500
1996	OCT	PHASE 3	GUDAMALANI	AALPURA	MOHINI -(VRP)	7357045751	RMGB	RMGB0000690	83080263399	1500
1997	APRIL	PHASE 1	GUDHAMALANI	ARTBAW	MOHINI -(VRP)	7357045751	RMGB	RMGB0000690	83080263399	1500
1998	MAY	PHASE 3	GUDHAMALANI	GADEVI	MOHINI -(VRP)	7357045751	RMGB	RMGB0000690	83080263399	1500
1999	MAY	PHASE 2	GUDHAMALANI	BANTA	MOHINI -(VRP)	7357045751	RMGB	RMGB0000690	83080263399	1500

2000	JUNE	PHASE 1	GUDHAMALANI	JEEWANIYON KI DHANI	MOHINI-(VRP)	7357045751	RMGB	RMGB0000690	83080263399	1500
2001									83080263399 Total	10500
2002	OCT	PHASE 2	SHEO	AKALI	RUKHMA	6367697413	RGB	RMGB0000256	83082173800	1500
2003									83082173800 Total	1500
2004	JULY	PHASE 2	BARMER RURAL	GALABERI	BHIKHI -(VRP)	7727984832	RMGB	RMGB0000258	83084721041	1500
2005	JULY	PHASE 4	BARMER RURAL	BARMER MAGRA	BHIKHI -(VRP)	7727984832	RMGB	RMGB0000258	83084721041	1500
2006	OCT	PHASE 2	GIDA	SANTRA	BHIKHI -(VRP)	6376580375	RMGB	RMGB0000258	83084721041	1500
2007	OCT	PHASE 3	GIDA	JAJAWA	BHIKHI -(VRP)	6376580375	RMGB	RMGB0000258	83084721041	1500
2008	JULY	PHASE 1	BARMER RURAL	KHARIYA TALA	BHIKHI -(VRP)	7727984832	RMGB	RMGB0000258	83084721041	1500
2009									83084721041 Total	7500
2010	JULY	PHASE 2	GIDA	NEEMBA KI DHANI	Santu-(VRP)	8000928196	RGB	RMGB0000271	83088348710	1500
2011	JULY	PHASE 3	GIDA	PATALINADI	Santu-(VRP)	8000928196	RGB	RMGB0000271	83088348710	1500
2012	OCT	PHASE 2	GIDA	GIDA	Santu-(VRP)	8000928196	RGB	RMGB0000271	83088348710	1500
2013	JUNE	PHASE 2	GIDA	MADON KI DHANI	Santu-(VRP)	8000928196	RGB	RMGB0000271	83088348710	1500
2014									83088348710 Total	6000
2015	Sept	PHASE 1	SINDHARI	GODARO KA SARA	USHA	9024606196	RGB	RMGB0000277	83088870555	1500
2016	SEPT	PHASE 2	SINDHARI	BOONKA BHAGATSINGH	USHA	9024606196	RGB	RMGB0000277	83088870555	1500
2017	SEPT	PHASE 3	SINDHARI	JOONA MEETHA KHERA	USHA	9024606196	RGB	RMGB0000277	83088870555	1500
2018	OCT	PHASE 1	SINDHARI	BANDANADA	USHA	9024606196	RGB	RMGB0000277	83088870555	1500
2019									83088870555 Total	6000
2020	JULY	PHASE 2	DHANAU	DHANAU	AEJNA -(VRP)	7851954631	RGB	RMGB0000260	83090808832	1500
2021	JULY	PHASE 3	DHANAU	JANIYON KI BASTI	AEJNA -(VRP)	7851954631	RGB	RMGB0000260	83090808832	1500
2022	JULY	PHASE 4	DHANAU	MEETHE KA TALA	AEJNA -(VRP)	7851954631	RGB	RMGB0000260	83090808832	1500
2023	Aug	PHASE 1	DHANAU	NAWATALA RATHORAN	AEJNA -(VRP)	7851954631	RGB	RMGB0000260	83090808832	1500
2024	AUG	PHASE 2	DHANAU	KRISHAN KA TALA	AEJNA -(VRP)	7851954631	RGB	RMGB0000260	83090808832	1500
2025	AUG	PHASE 3	DHANAU	JALEELA	AEJNA -(VRP)	7851954631	RGB	RMGB0000260	83090808832	1500
2026	Sept	PHASE 1	DHORIMANNA	ROHILA	AEJNA -(VRP)	7851954631	RGB	RMGB0000260	83090808832	1500
2027	SEPT	PHASE 2	DHORIMANNA	RANASAR KALA	AEJNA -(VRP)	7851954631	RGB	RMGB0000260	83090808832	1500
2028	SEPT	PHASE 3	DHORIMANNA	UDASAR	AEJNA -(VRP)	7851954631	RGB	RMGB0000260	83090808832	1500
2029	OCT	PHASE 1	DHORIMANNA	KHARAD	AEJNA -(VRP)	7851954631	RGB	RMGB0000260	83090808832	1500
2030	MAY	PHASE 1	DHANAU	ALI MOHAMMAD SHAH KI BASTI	AEJNA -(VRP)	7851954631	RGB	RMGB0000260	83090808832	1500
2031									83090808832 Total	16500
2032	Sept	PHASE 1	GADRA ROAD	DOODHORA	SANGEETA	7427837262	RGB	RMGB0000206	83099759895	1500
2033	SEPT	PHASE 2	GADRA ROAD	HARSANI	SANGEETA	7427837262	RGB	RMGB0000206	83099759895	1500
2034	SEPT	PHASE 3	GADRA ROAD	DRABHA	SANGEETA	7427837262	RGB	RMGB0000206	83099759895	1500
2035	OCT	PHASE 1	SHEO	POSHAL	SANGEETA	7427837262	RGB	RMGB0000206	83099759895	1500

2036	OCT	PHASE 2	SHEO	AKALI	SANGEETA	7427837262	RGB	RMGB0000206	83099759895	1500
2037									83099759895 Total	7500
2038	SEPT	PHASE 2	SIWANA	PADRU	Devaki	7742033256	BOB	BARB0SANCH0	29450100024879	1500
2039	SEPT	PHASE 3	SIWANA	MOKALSAR	Devaki	7742033256	BOB	BARB0SANCH0	29450100024879	1500
2040									29450100024879 Total	3000
2041	SEPT	PHASE 2	SIWANA	PADRU	paras mal	9462304497	SBI	BARB0SANKAD	43288100005067	1500
2042									43288100005067 Total	1500
2043	SEPT	PHASE 3	GADRA ROAD	BEEJAWAL	Ashok	9928586588	BOB	BARB0SANKAD	43288100008608	1500
2044									43288100008608 Total	1500
2045	SEPT	PHASE 2	SIWANA	PADRU	Roshani - BRP	9784079630	BOB	BARB0SANKAD	43288100010828	2500
2046	SEPT	PHASE 3	SIWANA	MOKALSAR	Roshani - BRP	9784079630	BOB	BARB0SANKAD	43288100010828	2500
2047									43288100010828 Total	5000
2048	SEPT	PHASE 2	DHORIMANNA	CHAINPURA	RAMESH KUMAR	9772954393	AU BANK	AUBL0002274	2261709241090280	1500
2049	SEPT	PHASE 3	SIWANA	SELA	RAMESH KUMAR	9772954393	AU BANK	AUBL0002274	2261709241090280	1500
2050									2261709241090280 Total	3000
2051	SEPT	PHASE 2	SIWANA	PADARDI KALA	Bhanwar Lal - BRP	8290887992	BOI	BKID0006692	6692101100006430	2500
2052									6692101100006430 Total	2500
2053	SEPT	PHASE 3	SHEO	JUNEJO KI BASTI	NARPAT SINGH DRP BRP	9828568144	SBI	SBIN0006095	107778669256	2500
2054	OCT	PHASE 1	SHEO	GUNGA	NARPAT SINGH- DRP BRP	9828568144	SBI	SBIN0006095	107778669256	2500
2055	OCT	PHASE 2	SHEO	LAXMIPURA	NARPAT SINGH- DRP BRP	9828568144	SBI	SBIN0006095	107778669256	2500
2056	OCT	PHASE 3	SHEO	SWAMI JI KA GAON	NARPAT SINGH- DRP BRP	9828568144	SBI	SBIN0006095	107778669256	2500
2057									107778669256 Total	10000
2058	Sept	PHASE 1	GADRA ROAD	DOODHORA	SONA RAM- DRP brp	9680496308	BOB	BARB0BARMER	12350100003717	2500
2059	SEPT	PHASE 2	GADRA ROAD	HARSANI	SONA RAM- DRP brp	9680496308	BOB	BARB0BARMER	12350100003717	2500
2060	SEPT	PHASE 3	GADRA ROAD	DRABHA	SONA RAM- DRP brp	9680496308	BOB	BARB0BARMER	12350100003717	2500
2061	OCT	PHASE 1	SHEO	POSHAL	SONA RAM- DRP brp	9680496308	BOB	BARB0BARMER	12350100003717	2500
2062	OCT	PHASE 2	SHEO	AKALI	SONA RAM- DRP brp	9680496308	BOB	BARB0BARMER	12350100003717	2500
2063	OCT	PHASE 3	SHEO	RANEJI KI BASTI	SONA RAM- DRP brp	9680496308	BOB	BARB0BARMER	12350100003717	2500
2064									12350100003717 Total	15000
2065	JULY	PHASE 3	BARMER	JAKHRO KI DHANI	REWANT SINGH -(VRP)	9784667575	BOB	BARB0BARMER	12350100017944	1500
2066	JULY	PHASE 4	BARMER	NAND	REWANT SINGH -(VRP)	9784667575	BOB	BARB0BARMER	12350100017944	1500
2067	Aug	PHASE 1	BARMER	BALAU	REWANT SINGH -(VRP)	9784667575	BOB	BARB0BARMER	12350100017944	1500
2068	AUG	PHASE 2	BARMER	BISHALA AGOR	REWANT SINGH -(VRP)	9784667575	BOB	BARB0BARMER	12350100017944	1500
2069	AUG	PHASE 3	BARMER	SURA CHARNAN	REWANT SINGH -(VRP)	9784667575	BOB	BARB0BARMER	12350100017944	1500
2070	Sept	PHASE 1	BARMER	BHADRESH	REWANT SINGH -(VRP)	9784667575	BOB	BARB0BARMER	12350100017944	1500
2071	MAY	PHASE 2	BARMER	GEHOON	REWANT SINGH -(VRP)	9784667575	BOB	BARB0BARMER	12350100017944	1500
2072	MAY	PHASE 1	BARMER	BARMER GADAN	REWANT SINGH -(VRP)	9784667575	BOB	BARB0BARMER	12350100017944	1500
2073	JUNE	PHASE 1	BARMER	LOONU KHURD	REWANT SINGH -(VRP)	9784667575	BOB	BARB0BARMER	12350100017944	1500
2074	JULY	PHASE 1	BARMER	GARAL	REWANT SINGH -(VRP)	9784667575	BOB	BARB0BARMER	12350100017944	1500
2075	MAY	PHASE 3	BARMER	GUDISAR	REWANT SINGH(VRP)	9784667575	BOB	BARB0BARMER	12350100017944	1500
2076	APRIL	PHASE 1	BARMER	ADARSH UNDKHA	REWANT SINGH-(VRP)	9784667575	BOB	BARB0BARMER	12350100017944	1500

2077	JUNE	PHAE 2	BARMER	RAMDERIYA	REWANT SINGH-(VRP)	9784667575	BOB	BARB0BARMER	12350100017944	1500
2078									12350100017944 Total	19500
2079	JULY	PHASE 2	DHORIMANNA	DOODIYA KALAN	SURESH KUMAR -(VRP)	8875752665	BOB	BARB0DHORIM	12350100018023	1500
2080	JULY	PHASE 3	DHORIMANNA	JOONA KHERA	SURESH KUMAR -(VRP)	8875752665	BOB	BARB0DHORIM	12350100018023	1500
2081	JULY	PHASE 4	DHORIMANNA	KATRLA KHILERIAN	SURESH KUMAR -(VRP)	8875752665	BOB	BARB0DHORIM	12350100018023	1500
2082	Aug	PHASE 1	DHORIMANNA	NEDI NADI	SURESH KUMAR -(VRP)	8875752665	BOB	BARB0DHORIM	12350100018023	1500
2083	AUG	PHASE 2	DHORIMANNA	KOJA	SURESH KUMAR -(VRP)	8875752665	BOB	BARB0DHORIM	12350100018023	1500
2084	AUG	PHASE 3	DHORIMANNA	MAIYO KA TALA	SURESH KUMAR -(VRP)	8875752665	BOB	BARB0DHORIM	12350100018023	1500
2085	Sept	PHASE 1	DHORIMANNA	MEHLU	SURESH KUMAR -(VRP)	8875752665	BOB	BARB0DHORIM	12350100018023	1500
2086	SEPT	PHASE 2	DHORIMANNA	SUDABERI	SURESH KUMAR -(VRP)	8875752665	BOB	BARB0DHORIM	12350100018023	1500
2087	SEPT	PHASE 3	DHORIMANNA	KOTHLA	SURESH KUMAR -(VRP)	8875752665	BOB	BARB0DHORIM	12350100018023	1500
2088	OCT	PHASE 1	DHORIMNNA	LOHARWA	SURESH KUMAR -(VRP)	8875752665	BOB	BARB0DHORIM	12350100018023	1500
2089	OCT	PHASE 3	DHORIMNNA	KHUME KI BERI	SURESH KUMAR -(VRP)	8875752665	BOB	BARB0DHORIM	12350100018023	1500
2090	APRIL	PHASE 1	DHORIMANNA	ANDANIYON KI DHANI	SURESH KUMAR -(VRP)	8875752665	BOB	BARB0DHORIM	12350100018023	1500
2091	MAY	PHASE 1	DHORIMANNA	BHAGBHRE KI BERI	SURESH KUMAR -(VRP)	8875752665	BOB	BARB0DHORIM	12350100018023	1500
2092	MAY	PHASE 3	DHORIMANNA	BHALISAR	SURESH KUMAR -(VRP)	8875752665	BOB	BARB0DHORIM	12350100018023	1500
2093	JULY	PHASE 1	DHORIMANNA	GODARO KI BERI	SURESH KUMAR -(VRP)	8875752665	BOB	BARB0DHORIM	12350100018023	1500
2094	MAY	PHASE 2	DHORIMANNA	BHALIKHAL	SURESH KUMAR -(VRP)	8875752665	BOB	BARB0DHORIM	12350100018023	1500
2095	JUNE	PHASE 1	DHORIMANNA	BOOTH JETMAL	SURESH KUMAR -(VRP)	8875752665	BOB	BARB0DHORIM	12350100018023	1500
2096	JUNE	PHAE 2	DHORIMANNA	BHIMTHAL	SURESH KUMAR -(VRP)	8875752665	BOB	BARB0DHORIM	12350100018023	1500
2097									12350100018023 Total	27000
2098	MAY	PHASE 1	RAMSAR	SUWARA	Ganga -(BRP)	9351765519	BOB	BARB0BARMER	12350100027390	2500
2099	MAY	PHASE 2	RAMSAR	BHACHBHAR	Ganga -(BRP)	9351765519	BOB	BARB0BARMER	12350100027390	2500
2100	MAY	PHASE 3	RAMSAR	GAGRIYA	Ganga -(BRP)	9351765519	BOB	BARB0BARMER	12350100027390	2500
2101	JUNE	PHASE 1	RAMSAR	SIHANI	Ganga -(BRP)	9351765519	BOB	BARB0BARMER	12350100027390	2500
2102	JUNE	PHAE 2	RAMSAR	KHARA RATHORAN	Ganga -(BRP)	9351765519	BOB	BARB0BARMER	12350100027390	2500
2103	JULY	PHASE 1	RAMSAR	RAMSAR	Ganga -(BRP)	9351765519	BOB	BARB0BARMER	12350100027390	2500
2104	JULY	PHASE 3	RAMSAR	JAKHRO KA TALA	Ganga -(BRP)	9351765519	BOB	BARB0BARMER	12350100027390	2500
2105	Aug	PHASE 1	BARMER	MARUDI	Ganga -(BRP)	9351765519	BOB	BARB0BARMER	12350100027390	2500
2106	AUG	PHASE 2	BARMER	BISHALA	Ganga -(BRP)	9351765519	BOB	BARB0BARMER	12350100027390	2500
2107	AUG	PHASE 3	BARMER	HATHITALA	Ganga -(BRP)	9351765519	BOB	BARB0BARMER	12350100027390	2500
2108	Sept	PHASE 1	BARMER	MAHABAR	Ganga -(BRP)	9351765519	BOB	BARB0BARMER	12350100027390	2500
2109	SEPT	PHASE 2	BAYTOO	KHANJI KA TALA	Ganga -(BRP)	9351765519	BOB	BARB0BARMER	12350100027390	2500
2110	SEPT	PHASE 3	BAYTOO	VIRENDRA NAGAR	Ganga -(BRP)	9351765519	BOB	BARB0BARMER	12350100027390	2500
2111	OCT	PHASE 2	SHEO	JORANADA	Ganga -(BRP)	9351765519	BOB	BARB0BARMER	12350100027390	2500
2112									12350100027390 Total	35000
2113	APRIL	PHASE 1	BARMER	ADARSH UNDKHA	CHAMPA DEVI -(VRP)	7014578775	BOB	BARB0BARMER	12358100001886	1500
2114	MAY	PHASE 1	BARMER	BARMER GADAN	CHAMPA DEVI -(VRP)	7014578775	BOB	BARB0BARMER	12358100001886	1500
2115	MAY	PHASE 2	BARMER	GEHOON	CHAMPA DEVI -(VRP)	7014578775	BOB	BARB0BARMER	12358100001886	1500
2116	MAY	PHASE 3	BARMER	GUDISAR	CHAMPA DEVI -(VRP)	7014578775	BOB	BARB0BARMER	12358100001886	1500

2117	JUNE	PHASE 1	BARMER	LOONU KHURD	CHAMPA DEVI -(VRP)	7014578775	BOB	BARB0BARMER	12358100001886	1500
2118	JUNE	PHAE 2	BARMER	RAMDERIYA	CHAMPA DEVI -(VRP)	7014578775	BOB	BARB0BARMER	12358100001886	1500
2119	JULY	PHASE 1	BARMER	GARAL	CHAMPA DEVI -(VRP)	7014578775	BOB	BARB0BARMER	12358100001886	1500
2120	JULY	PHASE 4	BARMER	NAND	CHAMPA DEVI -(VRP)	7014578775	BOB	BARB0BARMER	12358100001886	1500
2121	Aug	PHASE 1	BARMER	BALAU	CHAMPA DEVI -(VRP)	7014578775	BOB	BARB0BARMER	12358100001886	1500
2122	AUG	PHASE 2	BARMER	BISHALA AGOR	CHAMPA DEVI -(VRP)	7014578775	BOB	BARB0BARMER	12358100001886	1500
2123	AUG	PHASE 3	BARMER	SURA CHARNAN	CHAMPA DEVI -(VRP)	7014578775	BOB	BARB0BARMER	12358100001886	1500
2124	Sept	PHASE 1	BARMER	BHADRESH	CHAMPA DEVI -(VRP)	7014578775	BOB	BARB0BARMER	12358100001886	1500
2125	SEPT	PHASE 3	BAYTOO	KOLU	CHAMPA DEVI -(VRP)	7014578775	BOB	BARB0BARMER	12358100001886	1500
2126									12358100001886 Total	19500
2127	MAY	PHASE 2	BARMER	GEHOON	CHAINI DEVI -(VRP)	9166542314	BOB	BARB0BARMER	12358100003101	1500
2128	JUNE	PHASE 1	BARMER	LOONU KHURD	CHAINI DEVI -(VRP)	9166542314	BOB	BARB0BARMER	12358100003101	1500
2129	MAY	PHASE 3	BARMER	GUDISAR	CHAINI DEVI -(VRP)	9166542314	BOB	BARB0BARMER	12358100003101	1500
2130	APRIL	PHASE 1	BARMER	ADARSH UNDKHA	CHAINI DEVI -(VRP)	9166542314	BOB	BARB0BARMER	12358100003101	1500
2131	JUNE	PHAE 2	BARMER	RAMDERIYA	CHAINI DEVI -(VRP)	9166542314	BOB	BARB0BARMER	12358100003101	1500
2132	Aug	PHASE 1	BARMER	MEETHDA	CHAINI DEVI -(VRP)	9166542314	BOB	BARB0BARMER	12358100003101	1500
2133	AUG	PHASE 2	BARMER	BALERA	CHAINI DEVI -(VRP)	9166542314	BOB	BARB0BARMER	12358100003101	1500
2134	Sept	PHASE 1	BARMER	MURTALA GALA	CHAINI DEVI -(VRP)	9166542314	BOB	BARB0BARMER	12358100003101	1500
2135	SEPT	PHASE 2	BARMER	DOODABERI	CHAINI DEVI -(VRP)	9166542314	BOB	BARB0BARMER	12358100003101	1500
2136									12358100003101 Total	13500
2137	Aug	PHASE 1	BARMER	MARUDI	RAHUL KUMAR -(VRP)	9983526794	BOB	BARB0BARMER	12358100005576	1500
2138	AUG	PHASE 2	BARMER	BALERA	RAHUL KUMAR -(VRP)	9983526794	BOB	BARB0BARMER	12358100005576	1500
2139	AUG	PHASE 3	BARMER	RANIGAON	RAHUL KUMAR -(VRP)	9983526794	BOB	BARB0BARMER	12358100005576	1500
2140	Sept	PHASE 1	BARMER	MURTALA GALA	RAHUL KUMAR -(VRP)	9983526794	BOB	BARB0BARMER	12358100005576	1500
2141	JULY	PHASE 1	BARMER	UNDKHA	RAHUL KUMAR -(VRP)	9983526794	BOB	BARB0BARMER	12358100005576	1500
2142	JUNE	PHAE 2	BARMER	MOONDHO KA TALA	RAHUL KUMAR -(VRP)	9983526794	BOB	BARB0BARMER	12358100005576	1500
2143									12358100005576 Total	9000
2144	SEPT	PHASE 2	BAYTOO	NIMBANIYO KI DHANI	PANNA LAL	9829572206	PNB	PUNB0774100	18982191020168	1500
2145	SEPT	PHASE 3	BAYTOO	NARSALI NADI	PANNA LAL	9829572206	PNB	PUNB0774100	18982191020168	1500
2146									18982191020168 Total	3000
2147	SEPT	PHASE 3	GADRA ROAD	SUNDRA	Ramesh kumar	9772954393	AU BANK	AUBL0002274	2261709241090280	1500
2148									2261709241090280 Total	1500
2149	JULY	PHASE 4	FAGLIYA	PANDARWALI	LAL GIRI - DRP BRP	9928336666	BOB	BARB0KHURIX	22680100000576	2500
2150	Aug	PHASE 1	DHANAU	ITADA	LAL GIRI - DRP BRP	9928336666	BOB	BARB0KHURIX	22680100000576	2500
2151	AUG	PHASE 2	DHANAU	KONRA	LAL GIRI - DRP BRP	9928336666	BOB	BARB0KHURIX	22680100000576	2500
2152	AUG	PHASE 3	SEDWA	CHICHRASAR	LAL GIRI - DRP BRP	9928336666	BOB	BARB0KHURIX	22680100000576	2500
2153	Sept	PHASE 1	SEDWA	ALOO KA TALA	LAL GIRI - DRP BRP	9928336666	BOB	BARB0KHURIX	22680100000576	2500
2154	SEPT	PHASE 2	SEDWA	SEDWA	LAL GIRI - DRP BRP	9928336666	BOB	BARB0KHURIX	22680100000576	2500
2155	SEPT	PHASE 3	SEDWA	JHADPA	LAL GIRI - DRP BRP	9928336666	BOB	BARB0KHURIX	22680100000576	2500
2156	OCT	PHASE 1	SHEO	NEGARDA	LAL GIRI - DRP BRP	9928336666	BOB	BARB0KHURIX	22680100000576	2500
2157	OCT	PHASE 2	SHEO	KOTRA	LAL GIRI - DRP BRP	9928336666	BOB	BARB0KHURIX	22680100000576	2500
2158	OCT	PHASE 3	SHEO	RAJDAL	LAL GIRI - DRP BRP	9928336666	BOB	BARB0KHURIX	22680100000576	2500

2159									22680100000576 Total	25000
2160	SEPT	PHASE 3	SIWANA	RAMNIYA	Veena kumari	8302209493	Jalore Cent.Bank	RSCB0023004	23004108520688758	1500
2161									23004108520688758 Total	1500
2162	Aug	PHASE 1	BARMER	MARUDI	DAMA RAM	7665509985	UNION BANK	UBIN0559211	251410100026306	1500
2163	AUG	PHASE 2	BARMER	BISHALA	DAMA RAM	7665509985	UNION BANK	UBIN0559211	251410100026306	1500
2164	AUG	PHASE 3	BARMER	HATHITALA	DAMA RAM	7665509985	UNION BANK	UBIN0559211	251410100026306	1500
2165									251410100026306 Total	4500
2166	OCT	PHASE 1	SHEO	GUNGA	VARJU	7014423050	PNB	PUNB0262000	2620001700000376	1500
2167	OCT	PHASE 2	SHEO	LAXMIPURA	VARJU	7014423050	PNB	PUNB0262000	2620001700000376	1500
2168	OCT	PHASE 3	SHEO	SWAMI JI KA GAON	VARJU	7014423050	PNB	PUNB0262000	2620001700000376	1500
2169									2620001700000376 Total	4500
2170	SEPT	PHASE 3	SHEO	JUNEJO KI BASTI	SHANTI	8875135479	PNB	PUNB0262000	2620001700014069	1500
2171	OCT	PHASE 1	SHEO	GUNGA	SHANTI	8875135479	PNB	PUNB0262000	2620001700014069	1500
2172									2620001700014069 Total	3000
2173	OCT	PHASE 2	SHEO	LAXMIPURA	POOJA	8000320721	PNB	PUNB0262000	2620001700067168	1500
2174	OCT	PHASE 3	SHEO	SWAMI JI KA GAON	POOJA	8000320721	PNB	PUNB0262000	2620001700067168	1500
2175									2620001700067168 Total	3000
2176	APRIL	PHASE 1	RAMSAR	BASRA	MORU -(VRP)	74270081910	PNB	PUNB0262100	2621001700001437	1500
2177	MAY	PHASE 1	RAMSAR	MEKRNWAKA	MORU -(VRP)	74270081910	PNB	PUNB0262100	2621001700001437	1500
2178	MAY	PHASE 2	RAMSAR	BHEENDE KA PAR	MORU -(VRP)	74270081910	PNB	PUNB0262100	2621001700001437	1500
2179	MAY	PHASE 3	RAMSAR	ABHE KA PAR	MORU -(VRP)	74270081910	PNB	PUNB0262100	2621001700001437	1500
2180	JUNE	PHASE 1	RAMSAR	HATHMA	MORU -(VRP)	74270081910	PNB	PUNB0262100	2621001700001437	1500
2181	JUNE	PHASE 2	RAMSAR	KHADEEN	MORU -(VRP)	74270081910	PNB	PUNB0262100	2621001700001437	1500
2182									2621001700001437 Total	9000
2183	MAY	PHASE 1	RAMSAR	SUWARA	AMINAT -(VRP)	9588058730	PNB	PUNB0262100	2621001700012936	1500
2184	MAY	PHASE 2	RAMSAR	BHACHBHAR	AMINAT -(VRP)	9588058730	PNB	PUNB0262100	2621001700012936	1500
2185	JUNE	PHASE 1	RAMSAR	SURALI	AMINAT -(VRP)	9588058730	PNB	PUNB0262100	2621001700012936	1500
2186	JUNE	PHASE 2	RAMSAR	KHARIYA RATHORAN	AMINAT -(VRP)	9588058730	PNB	PUNB0262100	2621001700012936	1500
2187	JULY	PHASE 1	RAMSAR	KANTAL KA PAR	AMINAT -(VRP)	9588058730	PNB	PUNB0262100	2621001700012936	1500
2188	JULY	PHASE 2	RAMSAR	PADARIYA	AMINAT -(VRP)	9588058730	PNB	PUNB0262100	2621001700012936	1500
2189	JULY	PHASE 3	RAMSAR	SETRAU	AMINAT -(VRP)	9588058730	PNB	PUNB0262100	2621001700012936	1500
2190									2621001700012936 Total	10500
2191	OCT	PHASE 2	SHEO	JORANADA	SAMEENA-(VRP)	6367397242	PNB	PUNB0262100	2621001700142460	1500
2192	MAY	PHASE 1	RAMSAR	SUWARA	SAMEENA-(VRP)	6367397242	PNB	PUNB0262100	2621001700142460	1500
2193	MAY	PHASE 2	RAMSAR	BHACHBHAR	SAMEENA-(VRP)	6367397242	PNB	PUNB0262100	2621001700142460	1500
2194	JULY	PHASE 3	RAMSAR	JAKHRO KA TALA	SAMEENA-(VRP)	6367397242	PNB	PUNB0262100	2621001700142460	1500
2195									2621001700142460 Total	6000
2196	MAY	PHASE 2	GIDA	DEVPURA URF GOGASAR	Channa ram -(BRP)	9166472823	CANARA	CNRB0003382	3382101003836	2500

2197	JUNE	PHAE 2	GIDA	MADON KI DHANI	Channa ram -(BRP)	9166472823	CANARA	CNRB0003382	3382101003836	2500
2198	JULY	PHASE 2	GIDA	NEEMBA KI DHANI	Channa ram -(BRP)	9166472823	CANARA	CNRB0003382	3382101003836	2500
2199	JULY	PHASE 3	GIDA	PATALINADI	Channa ram -(BRP)	9166472823	CANARA	CNRB0003382	3382101003836	2500
2200	JULY	PHASE 4	GIDA	RADIYA TALAR	Channa ram -(BRP)	9166472823	CANARA	CNRB0003382	3382101003836	2500
2201	Aug	PHASE 1	GIDA	SHAYAMPURA	Channa ram -(BRP)	9166472823	CANARA	CNRB0003382	3382101003836	2500
2202	AUG	PHASE 2	GIDA	UTARNI	Channa ram -(BRP)	9166472823	CANARA	CNRB0003382	3382101003836	2500
2203	AUG	PHASE 3	GIDA	KUMPALIYA	Channa ram -(BRP)	9166472823	CANARA	CNRB0003382	3382101003836	2500
2204	Sept	PHASE 1	GIDA	KASUMBLA BHATYAN	Channa ram -(BRP)	9166472823	CANARA	CNRB0003382	3382101003836	2500
2205	SEPT	PHASE 2	GIDA	KANOD	Channa ram -(BRP)	9166472823	CANARA	CNRB0003382	3382101003836	2500
2206	SEPT	PHASE 3	GIDA	KHARDA BHARATSINGH	Channa ram -(BRP)	9166472823	CANARA	CNRB0003382	3382101003836	2500
2207	OCT	PHASE 1	GIDA	KHARAPAR	Channa ram -(BRP)	9166472823	CANARA	CNRB0003382	3382101003836	2500
2208	OCT	PHASE 2	GIDA	GIDA	Channa ram -(BRP)	9166472823	CANARA	CNRB0003382	3382101003836	2500
2209									3382101003836 Total	32500
2210	OCT	PHASE 2	SHEO	JORANADA	JASODA VRP	8824426085	CANARA BANK	CNRB0003382	3382108001886	1500
2211	SEPT	PHASE 3	SHEO	SHEO	JASODA VRP	8824426085	CANARA BANK	CNRB0003382	3382108001886	1500
2212	OCT	PHASE 1	SHEO	POSHAL	JASODA VRP	8824426085	CANARA BANK	CNRB0003382	3382108001886	1500
2213									3382108001886 Total	4500
2214	JULY	PHASE 2	BALOTRA	MEWA NAGAR	VARESH -(VRP)	9828316323	BOB	BARB0BALOTR	37270100013508	1500
2215	Aug	PHASE 1	BALOTRA	ASADA	VARESH -(VRP)	9828316323	BOB	BARB0BALOTR	37270100013508	1500
2216	AUG	PHASE 2	BALOTRA	SARANA	VARESH -(VRP)	9828316323	BOB	BARB0BALOTR	37270100013508	1500
2217	AUG	PHASE 3	BALOTRA	BHANDIYAWAS	VARESH -(VRP)	9828316323	BOB	BARB0BALOTR	37270100013508	1500
2218	Sept	PHASE 1	BALOTRA	DOODHWA	VARESH -(VRP)	9828316323	BOB	BARB0BALOTR	37270100013508	1500
2219	SEPT	PHASE 2	BALOTRA	BHEEMARLAI	VARESH -(VRP)	9828316323	BOB	BARB0BALOTR	37270100013508	1500
2220	SEPT	PHASE 3	BALOTRA	KITPALA	VARESH -(VRP)	9828316323	BOB	BARB0BALOTR	37270100013508	1500
2221	OCT	PHASE 1	BALOTRA	JANIYANA	VARESH -(VRP)	9828316323	BOB	BARB0BALOTR	37270100013508	1500
2222	OCT	PHASE 3	BALOTRA	MAJIWALA	VARESH -(VRP)	9828316323	BOB	BARB0BALOTR	37270100013508	1500
2223	MAY	PHASE 3	BALOTRA	BOODIWARA	VARESH -(VRP)	9828316323	BOB	BARB0BALOTR	37270100013508	1500
2224	JULY	PHASE 1	BALOTRA	TILWARA	VARESH -(VRP)	9828316323	BOB	BARB0BALOTR	37270100013508	1500
2225	APRIL	PHASE 1	BALOTRA	UMARLAI JAGEER	VARESH -(VRP)	9828316323	BOB	BARB0BALOTR	37270100013508	1500
2226	JUNE	PHASE 1	BALOTRA	CHANDESSARA	VARESH -(VRP)	9828316323	BOB	BARB0BALOTR	37270100013508	1500
2227	JUNE	PHAE 2	BALOTRA	KALOORI	VARESH -(VRP)	9828316323	BOB	BARB0BALOTR	37270100013508	1500
2228									37270100013508 Total	21000
2229	APRIL	PHASE 1	CHOHTAN	DELUO KA TALA	NENU RAM (BRP)	9414186155	BOB	BARB0CHOUHT	41020100002827	2500
2230	MAY	PHASE 1	CHOHTAN	KHARAWALA	NENU RAM (BRP)	9414186155	BOB	BARB0CHOUHT	41020100002827	2500
2231	MAY	PHASE 2	CHOHTAN	BAORI KALA	NENU RAM (BRP)	9414186155	BOB	BARB0CHOUHT	41020100002827	2500
2232	MAY	PHASE 3	CHOHTAN	BHOJARIYA	NENU RAM (BRP)	9414186155	BOB	BARB0CHOUHT	41020100002827	2500
2233	JUNE	PHASE 1	CHOHTAN	JAISAR	NENU RAM (BRP)	9414186155	BOB	BARB0CHOUHT	41020100002827	2500

2234	JUNE	PHAE 2	CHOHTAN	NEHRO KI DHANI	NENU RAM (BRP)	9414186155	BOB	BARB0CHOUHT	41020100002827	2500
2235	JULY	PHASE 1	CHOHTAN	POSHAL	NENU RAM (BRP)	9414186155	BOB	BARB0CHOUHT	41020100002827	2500
2236	JULY	PHASE 2	CHOHTAN	TARTRA MATH	NENU RAM (BRP)	9414186155	BOB	BARB0CHOUHT	41020100002827	2500
2237	JULY	PHASE 3	CHOHTAN	NAWATALA JETMAL	NENU RAM (BRP)	9414186155	BOB	BARB0CHOUHT	41020100002827	2500
2238	JULY	PHASE 4	CHOHTAN	PANWARIYA TALA	NENU RAM (BRP)	9414186155	BOB	BARB0CHOUHT	41020100002827	2500
2239	Aug	PHASE 1	CHOHTAN	AKODA	NENU RAM (BRP)	9414186155	BOB	BARB0CHOUHT	41020100002827	2500
2240	AUG	PHASE 2	BARMER RURAL	SARNU PANJI	NENU RAM (BRP)	9414186155	BOB	BARB0CHOUHT	41020100002827	2500
2241	AUG	PHASE 3	BARMER RURAL	CHAWA	NENU RAM (BRP)	9414186155	BOB	BARB0CHOUHT	41020100002827	2500
2242	Sept	PHASE 1	BARMER RURAL	MOONDHO KA TALA	NENU RAM (BRP)	9414186155	BOB	BARB0CHOUHT	41020100002827	2500
2243	SEPT	PHASE 2	GADRA ROAD	ASADI	NENU RAM (BRP)	9414186155	BOB	BARB0CHOUHT	41020100002827	2500
2244	SEPT	PHASE 3	DHORIMANNA	KOLIYANA	NENU RAM (BRP)	9414186155	BOB	BARB0CHOUHT	41020100002827	2500
2245	OCT	PHASE 1	GIDA	KHOKHSAR PASCHIM	NENU RAM (BRP)	9414186155	BOB	BARB0CHOUHT	41020100002827	2500
2246	OCT	PHASE 2	GIDA	CHIMANIYO KI DHANI	NENU RAM (BRP)	9414186155	BOB	BARB0CHOUHT	41020100002827	2500
2247	OCT	PHASE 3	GIDA	KARALIYA BERA	NENU RAM (BRP)	9414186155	BOB	BARB0CHOUHT	41020100002827	2500
2248									41020100002827 Total	47500
2249	JULY	PHASE 2	CHOHTAN	KAPRAU	SHANTI -(VRP)	8769210342	BOB	BARB0CHOUHT	41020100008230	1500
2250	JULY	PHASE 3	CHOHTAN	KELNOR	SHANTI -(VRP)	8769210342	BOB	BARB0CHOUHT	41020100008230	1500
2251	JULY	PHASE 4	CHOHTAN	GOLIYAR	SHANTI -(VRP)	8769210342	BOB	BARB0CHOUHT	41020100008230	1500
2252	Aug	PHASE 1	CHOHTAN	DHARASAR	SHANTI -(VRP)	8769210342	BOB	BARB0CHOUHT	41020100008230	1500
2253	SEPT	PHASE 3	CHOHTAN	SANWLOR	SHANTI -(VRP)	8769210342	BOB	BARB0CHOUHT	41020100008230	1500
2254	MAY	PHASE 1	CHOHTAN	HOODON KA TALA	SHANTI -(VRP)	8769210342	BOB	BARB0CHOUHT	41020100008230	1500
2255	MAY	PHASE 3	CHOHTAN	BIJRAD	SHANTI -(VRP)	8769210342	BOB	BARB0CHOUHT	41020100008230	1500
2256	JULY	PHASE 1	CHOHTAN	MATE KA TALA	SHANTI -(VRP)	8769210342	BOB	BARB0CHOUHT	41020100008230	1500
2257	APRIL	PHASE 1	CHOHTAN	ARBI KI GAFAN	SHANTI-(VRP)	8769210342	BOB	BARB0CHOUHT	41020100008230	1500
2258	MAY	PHASE 2	CHOHTAN	ANTIYA	SHANTI-(VRP)	8769210342	BOB	BARB0CHOUHT	41020100008230	1500
2259	JUNE	PHASE 1	CHOHTAN	GUMANE KA TALA	SHANTI-(VRP)	8769210342	BOB	BARB0CHOUHT	41020100008230	1500
2260	JUNE	PHAE 2	CHOHTAN	MUKNE KA TALA	SHANTI-(VRP)	8769210342	BOB	BARB0CHOUHT	41020100008230	1500
2261									41020100008230 Total	18000
2262	APRIL	PHASE 1	SEDWA	ADAESH KEKAD	Shankar lal -(BRP)	9166549789	BOB	BARB0CHOUHT	41028100003341	2500
2263	MAY	PHASE 1	SEDWA	BAMRALADER	Shankar lal -(BRP)	9166549789	BOB	BARB0CHOUHT	41028100003341	2500
2264	MAY	PHASE 2	SEDWA	BHANWAR	Shankar lal -(BRP)	9166549789	BOB	BARB0CHOUHT	41028100003341	2500
2265	MAY	PHASE 3	SEDWA	GULE KI BERI	Shankar lal -(BRP)	9166549789	BOB	BARB0CHOUHT	41028100003341	2500
2266	JUNE	PHASE 1	SEDWA	KUNDANPURA	Shankar lal -(BRP)	9166549789	BOB	BARB0CHOUHT	41028100003341	2500
2267	JUNE	PHAE 2	SEDWA	SARLA	Shankar lal -(BRP)	9166549789	BOB	BARB0CHOUHT	41028100003341	2500
2268	JULY	PHASE 1	SEDWA	ROHILA	Shankar lal -(BRP)	9166549789	BOB	BARB0CHOUHT	41028100003341	2500
2269	JULY	PHASE 2	SEDWA	PANDHI KA NIWAN	Shankar lal -(BRP)	9166549789	BOB	BARB0CHOUHT	41028100003341	2500
2270	JULY	PHASE 3	SEDWA	HARPALIYA	Shankar lal -(BRP)	9166549789	BOB	BARB0CHOUHT	41028100003341	2500

2271	Aug	PHASE 1	SEDWA	JANPALIYA	Shankar lal -(BRP)	9166549789	BOB	BARBOCHOUHT	41028100003341	2500
2272	AUG	PHASE 2	SEDWA	JATON KA BERA	Shankar lal -(BRP)	9166549789	BOB	BARBOCHOUHT	41028100003341	2500
2273	Sept	PHASE 1	SEDWA	SONDI	Shankar lal -(BRP)	9166549789	BOB	BARBOCHOUHT	41028100003341	2500
2274	SEPT	PHASE 2	SEDWA	NAWATALA BAKHASAR	Shankar lal -(BRP)	9166549789	BOB	BARBOCHOUHT	41028100003341	2500
2275	SEPT	PHASE 3	SEDWA	SOMARADI	Shankar lal -(BRP)	9166549789	BOB	BARBOCHOUHT	41028100003341	2500
2276	OCT	PHASE 1	GUDAMALANI	MEETHI BERI	Shankar lal -(BRP)	9166549789	BOB	BARBOCHOUHT	41028100003341	2500
2277	OCT	PHASE 2	AADEL	CHOTU	Shankar lal -(BRP)	9166549789	BOB	BARBOCHOUHT	41028100003341	2500
2278									41028100003341 Total	40000
2279	APRIL	PHASE 1	RAMSAR	CHARWA TAKHATBAD	Anu -(BRP)	7976151559	BOB	BARBOCHOUHT	41028100009575	2500
2280	MAY	PHASE 1	RAMSAR	SIYAI	Anu -(BRP)	7976151559	BOB	BARBOCHOUHT	41028100009575	2500
2281	JUNE	PHASE 1	RAMSAR	SURALI	Anu -(BRP)	7976151559	BOB	BARBOCHOUHT	41028100009575	2500
2282	JUNE	PHASE 2	RAMSAR	KHARIYA RATHORAN	Anu -(BRP)	7976151559	BOB	BARBOCHOUHT	41028100009575	2500
2283	JULY	PHASE 1	RAMSAR	KANTAL KA PAR	Anu -(BRP)	7976151559	BOB	BARBOCHOUHT	41028100009575	2500
2284	JULY	PHASE 2	RAMSAR	PADARIYA	Anu -(BRP)	7976151559	BOB	BARBOCHOUHT	41028100009575	2500
2285	JULY	PHASE 3	RAMSAR	SETRAU	Anu -(BRP)	7976151559	BOB	BARBOCHOUHT	41028100009575	2500
2286	Aug	PHASE 1	BARMER	MEETHDA	Anu -(BRP)	7976151559	BOB	BARBOCHOUHT	41028100009575	2500
2287	AUG	PHASE 2	BARMER	BALERA	Anu -(BRP)	7976151559	BOB	BARBOCHOUHT	41028100009575	2500
2288	AUG	PHASE 3	BARMER	RANIGAON	Anu -(BRP)	7976151559	BOB	BARBOCHOUHT	41028100009575	2500
2289	Sept	PHASE 1	BARMER	MURTALA GALA	Anu -(BRP)	7976151559	BOB	BARBOCHOUHT	41028100009575	2500
2290	SEPT	PHASE 2	BAYTOO	NIMBANIYO KI DHANI	Anu -(BRP)	7976151559	BOB	BARBOCHOUHT	41028100009575	2500
2291	SEPT	PHASE 3	BAYTOO	NARSALI NADI	Anu -(BRP)	7976151559	BOB	BARBOCHOUHT	41028100009575	2500
2292									41028100009575 Total	32500
2293	APRIL	PHASE 1	CHOHTAN	GHONIYA	SAJANI -(VRP)	8824756797	BOB	BARBOCHOUHT	41028100035177	1500
2294	MAY	PHASE 1	CHOHTAN	KHEMPURA	SAJANI -(VRP)	8824756797	BOB	BARBOCHOUHT	41028100035177	1500
2295	MAY	PHASE 2	CHOHTAN	BOOTH RATHORAN	SAJANI -(VRP)	8824756797	BOB	BARBOCHOUHT	41028100035177	1500
2296	MAY	PHASE 3	CHOHTAN	BISARNIYA	SAJANI -(VRP)	8824756797	BOB	BARBOCHOUHT	41028100035177	1500
2297	JUNE	PHASE 1	CHOHTAN	KERNADA	SAJANI -(VRP)	8824756797	BOB	BARBOCHOUHT	41028100035177	1500
2298	JUNE	PHASE 2	CHOHTAN	NETRAR	SAJANI -(VRP)	8824756797	BOB	BARBOCHOUHT	41028100035177	1500
2299	JULY	PHASE 1	CHOHTAN	PARARIYA	SAJANI -(VRP)	8824756797	BOB	BARBOCHOUHT	41028100035177	1500
2300	JULY	PHASE 2	CHOHTAN	KONRA VILAYATSHAH	SAJANI -(VRP)	8824756797	BOB	BARBOCHOUHT	41028100035177	1500
2301	JULY	PHASE 3	CHOHTAN	SOBHALA JETMAL	SAJANI -(VRP)	8824756797	BOB	BARBOCHOUHT	41028100035177	1500
2302	JULY	PHASE 4	CHOHTAN	PURANIYON KA TALA	SAJANI -(VRP)	8824756797	BOB	BARBOCHOUHT	41028100035177	1500
2303	Aug	PHASE 1	CHOHTAN	MITHRAU	SAJANI -(VRP)	8824756797	BOB	BARBOCHOUHT	41028100035177	1500
2304	AUG	PHASE 2	BARMER RURAL	SARNU CHIMANJI	SAJANI -(VRP)	8824756797	BOB	BARBOCHOUHT	41028100035177	1500
2305	AUG	PHASE 3	BARMER RURAL	BERIWALA TALA	SAJANI -(VRP)	8824756797	BOB	BARBOCHOUHT	41028100035177	1500
2306	Sept	PHASE 1	BARMER RURAL	ROHILI	SAJANI -(VRP)	8824756797	BOB	BARBOCHOUHT	41028100035177	1500
2307	SEPT	PHASE 2	BARMER RURAL	BHADKHA	SAJANI -(VRP)	8824756797	BOB	BARBOCHOUHT	41028100035177	1500
2308	SEPT	PHASE 3	BARMER RURAL	JALIPA	SAJANI -(VRP)	8824756797	BOB	BARBOCHOUHT	41028100035177	1500

2309	OCT	PHASE 1	GIDA	KHOKHSAR PURV	SAJANI -(VRP)	8824756797	BOB	BARB0CHOUHT	41028100035177	1500
2310	OCT	PHASE 2	GIDA	PAREU	SAJANI -(VRP)	8824756797	BOB	BARB0CHOUHT	41028100035177	1500
2311	OCT	PHASE 3	GIDA	DANPURA	SAJANI -(VRP)	8824756797	BOB	BARB0CHOUHT	41028100035177	1500
2312									41028100035177 Total	28500
2313	SEPT	PHASE 3	GADRA ROAD	BEEJAWAL	Raju ram	8769153110	BOB	BARB0SANKAD	43288100005067	1500
2314									43288100005067 Total	1500
2315	OCT	PHASE 2	SHEO	KANASAR	KHETU	8824106527	BOB	BARB0SHEOXX	44708100008129	1500
2316	OCT	PHASE 3	SHEO	RAMDERIYA	KHETU	8824106527	BOB	BARB0SHEOXX	44708100008129	1500
2317	SEPT	PHASE 3	SHEO	JUNEJO KI BASTI	KHETU	8824106527	BOB	BARB0SHEOXX	44708100008129	1500
2318									44708100008129 Total	4500
2319	Sept	PHASE 1	GADRA ROAD	DOODHORA	DIVA DEVI	9783909845	PNB	PUNB0447400	4474001700013386	1500
2320	SEPT	PHASE 2	GADRA ROAD	HARSANI	DIVA DEVI	9783909845	PNB	PUNB0447400	4474001700013386	1500
2321	SEPT	PHASE 3	GADRA ROAD	DRABHA	DIVA DEVI	9783909845	PNB	PUNB0447400	4474001700013386	1500
2322	OCT	PHASE 2	SHEO	AKALI	DIVA DEVI	9783909845	PNB	PUNB0447400	4474001700013386	1500
2323	SEPT	PHASE 3	GADRA ROAD	JHANKLI	DIVA DEVI	9783909845	PNB	PUNB0447400	4474001700013386	1500
2324									4474001700013386 Total	7500
2325	SEPT	PHASE 2	SIWANA	BHAGVA	jagdish kumar	8107727011	SBI	SBIN0031461	20219714486	1500
2326	SEPT	PHASE 3	SIWANA	RAMNIYA	jagdish kumar	8107727011	SBI	SBIN0031461	20219714486	1500
2327									20219714486 Total	3000
2328	Sept	PHASE 1	GADRA ROAD	FOGGERA	Jagdish kumar - BRP	8094745021	PNB	PUNB0447400	4474001700210178	2500
2329	SEPT	PHASE 2	GADRA ROAD	TAMLOR	Jagdish kumar - BRP	8094745021	PNB	PUNB0447400	4474001700210178	2500
2330	SEPT	PHASE 3	GADRA ROAD	JHANKLI	Jagdish kumar - BRP	8094745021	PNB	PUNB0447400	4474001700210178	2500
2331									4474001700210178 Total	7500
2332	Sept	PHASE 1	DHORIMANNA	KUMBHARO KI BERI	SHANTI DEVI	9660677846	BOB	BARB0DHORIM	48550100000702	1500
2333									48550100000702 Total	1500
2334	OCT	PHASE 1	GIDA	KHOKHSAR PASCHIM	MAMTA	7296891077	BOB	BARB0CHOUHT	48558100012926	1500
2335	OCT	PHASE 2	GIDA	CHIMANIYO KI DHANI	MAMTA	7296891077	BOB	BARB0CHOUHT	48558100012926	1500
2336	OCT	PHASE 3	GIDA	KARALIYA BERA	MAMTA	7296891077	BOB	BARB0CHOUHT	48558100012926	1500
2337									48558100012926 Total	4500
2338	APRIL	PHASE 1	FAGALIYA	EKAL	LEELA -(VRP)	7340124363	BOB	BARBDHORIM	48558100014504	1500
2339	MAY	PHASE 1	FAGALIYA	BOLI	LEELA -(VRP)	7340124363	BOB	BARBDHORIM	48558100014504	1500
2340	MAY	PHASE 2	FAGALIYA	BANDHA	LEELA -(VRP)	7340124363	BOB	BARBDHORIM	48558100014504	1500
2341	MAY	PHASE 3	FAGALIYA	GODA	LEELA -(VRP)	7340124363	BOB	BARBDHORIM	48558100014504	1500
2342	JUNE	PHASE 1	FAGALIYA	FAGLIYA	LEELA -(VRP)	7340124363	BOB	BARBDHORIM	48558100014504	1500
2343	JUNE	PHASE 2	FAGLIYA	SANWALSI	LEELA -(VRP)	7340124363	BOB	BARBDHORIM	48558100014504	1500
2344	JULY	PHASE 1	FAGLIYA	GANGASARA	LEELA -(VRP)	7340124363	BOB	BARBDHORIM	48558100014504	1500
2345	JULY	PHASE 2	FAGLIYA	PANORIYA	LEELA -(VRP)	7340124363	BOB	BARBDHORIM	48558100014504	1500
2346	JULY	PHASE 3	FAGLIYA	NAWAPURA	LEELA -(VRP)	7340124363	BOB	BARBDHORIM	48558100014504	1500
2347									48558100014504 Total	13500
2348	JULY	PHASE 2	DHORIMANNA	DOODIYA KALAN	MAINA -(VRP)	8875752665	BOB	BARB0DHORIM	48558100017082	1500
2349	JULY	PHASE 3	DHORIMANNA	JOONA KHERA	MAINA -(VRP)	8875752665	BOB	BARB0DHORIM	48558100017082	1500

2350	AUG	PHASE 2	DHORIMANNA	KOJA	MAINA -(VRP)	8875752665	BOB	BARB0DHORIM	48558100017082	1500
2351	AUG	PHASE 3	DHORIMANNA	MAIYO KA TALA	MAINA -(VRP)	8875752665	BOB	BARB0DHORIM	48558100017082	1500
2352	Sept	PHASE 1	DHORIMANNA	MEHLU	MAINA -(VRP)	8875752665	BOB	BARB0DHORIM	48558100017082	1500
2353	SEPT	PHASE 2	DHORIMANNA	SUDABERI	MAINA -(VRP)	8875752665	BOB	BARB0DHORIM	48558100017082	1500
2354	SEPT	PHASE 3	DHORIMANNA	KOTHLA	MAINA -(VRP)	8875752665	BOB	BARB0DHORIM	48558100017082	1500
2355	OCT	PHASE 1	DHORIMANNA	LOHARWA	MAINA -(VRP)	8875752665	BOB	BARB0DHORIM	48558100017082	1500
2356	OCT	PHASE 3	DHORIMANNA	KHUME KI BERI	MAINA -(VRP)	8875752665	BOB	BARB0DHORIM	48558100017082	1500
2357	APRIL	PHASE 1	DHORIMANNA	ANDANIYON KI DHANI	MAINA -(VRP)	8875752665	BOB	BARB0DHORIM	48558100017082	1500
2358	MAY	PHASE 1	DHORIMANNA	BHAGBHRE KI BERI	MAINA -(VRP)	8875752665	BOB	BARB0DHORIM	48558100017082	1500
2359	MAY	PHASE 3	DHORIMANNA	BHALISAR	MAINA -(VRP)	8875752665	BOB	BARB0DHORIM	48558100017082	1500
2360	JULY	PHASE 1	DHORIMANNA	GODARO KI BERI	MAINA -(VRP)	8875752665	BOB	BARB0DHORIM	48558100017082	1500
2361	MAY	PHASE 2	DHORIMANNA	BHALIKHAL	MAINA -(VRP)	8875752665	BOB	BARB0DHORIM	48558100017082	1500
2362	JUNE	PHASE 1	DHORIMANNA	BOOTH JETMAL	MAINA -(VRP)	8875752665	BOB	BARB0DHORIM	48558100017082	1500
2363	JUNE	PHASE 2	DHORIMANNA	BHIMTHAL	MAINA -(VRP)	8875752665	BOB	BARB0DHORIM	48558100017082	1500
2364									48558100017082 Total	24000
2365	JULY	PHASE 4	ADEL	AASUO KI DHANI	MADHU	9950708559	BOB	BARB0PACHPA	49278100005535	1500
2366									49278100005535 Total	1500
2367	OCT	PHASE 1	SHEO	NEGARDA	KOMAL	7737398763	BOB	BARB0SINDRI	54360100012298	1500
2368	OCT	PHASE 2	SHEO	KOTRA	KOMAL	7737398763	BOB	BARB0SINDRI	54360100012298	1500
2369	OCT	PHASE 3	SHEO	RAJDAL	KOMAL	7737398763	BOB	BARB0SINDRI	54360100012298	1500
2370									54360100012298 Total	4500
2371	Sept	PHASE 1	BAYTOO	PANAWADA	BAGTA RAM	9928757248	SBI	SBIN0031352	61017599657	1500
2372	SEPT	PHASE 2	BAYTOO	KHANJI KA TALA	BAGTA RAM	9928757248	SBI	SBIN0031352	61017599657	1500
2373	SEPT	PHASE 3	BAYTOO	VIRENDRA NAGAR	BAGTA RAM	9928757248	SBI	SBIN0031352	61017599657	1500
2374	OCT	PHASE 3	BAYTU	NAGANIYO DHATARWALO KI DHANI	BAGTA RAM	9928757248	SBI	SBIN0031352	61017599657	1500
2375									61017599657 Total	6000
2376	JULY	PHASE 2	BAYTOO	BOOTHSARA	UMA RAM -(VRP)	9166703917	SBI	SBIN0031352	61076673521	1500
2377	JULY	PHASE 3	BAYTOO	JANGUO KI DHANI	UMA RAM -(VRP)	9166703917	SBI	SBIN0031352	61076673521	1500
2378	JULY	PHASE 4	BAYTOO	REWALI	UMA RAM -(VRP)	9166703917	SBI	SBIN0031352	61076673521	1500
2379	Aug	PHASE 1	BAYTOO	SINGODIYA	UMA RAM -(VRP)	9166703917	SBI	SBIN0031352	61076673521	1500
2380	AUG	PHASE 2	BAYTOO	SAIYON KA TALA	UMA RAM -(VRP)	9166703917	SBI	SBIN0031352	61076673521	1500
2381	AUG	PHASE 3	BAYTOO	LOONADA	UMA RAM -(VRP)	9166703917	SBI	SBIN0031352	61076673521	1500
2382	Sept	PHASE 1	BAYTOO	PANAWADA	UMA RAM -(VRP)	9166703917	SBI	SBIN0031352	61076673521	1500
2383	SEPT	PHASE 2	BAYTOO	KHANJI KA TALA	UMA RAM -(VRP)	9166703917	SBI	SBIN0031352	61076673521	1500
2384	SEPT	PHASE 3	BAYTOO	VIRENDRA NAGAR	UMA RAM -(VRP)	9166703917	SBI	SBIN0031352	61076673521	1500
2385	OCT	PHASE 3	BAYTU	NAGANIYO DHATARWALO KI DHANI	UMA RAM -(VRP)	9166703917	SBI	SBIN0031352	61076673521	1500
2386	MAY	PHASE 1	BAYTOO	BHEEMDA	UMA RAM -(VRP)	9166703917	SBI	SBIN0031352	61076673521	1500
2387	MAY	PHASE 3	BAYTOO	CHOKHLA	UMA RAM -(VRP)	9166703917	SBI	SBIN0031352	61076673521	1500

2388	APRIL	PHASE 1	BAYTOO	AKDARA	UMA RAM-(VRP)	9166703917	SBI	SBIN0031352	61076673521	1500
2389	MAY	PHASE 2	BAYTOO	BATADU	UMA RAM-(VRP)	9166703917	SBI	SBIN0031352	61076673521	1500
2390	JUNE	PHASE 1	BAYTOO	BAYTU CHIMANJI	UMA RAM-(VRP)	9166703917	SBI	SBIN0031352	61076673521	1500
2391									61076673521 Total	22500
2392	JULY	PHASE 3	SINDHARI	SAMDARO KA TALA	GOMA RAM-(VRP)	6376568182	SBI	SBIN0031352	61196926816	1500
2393	JULY	PHASE 4	SINDHARI	HODU	GOMA RAM-(VRP)	6376568182	SBI	SBIN0031352	61196926816	1500
2394	Aug	PHASE 1	SINDHARI	UCHIYA	GOMA RAM-(VRP)	6376568182	SBI	SBIN0031352	61196926816	1500
2395	AUG	PHASE 2	SINDHARI	LOOKHO KI DHANI	GOMA RAM-(VRP)	6376568182	SBI	SBIN0031352	61196926816	1500
2396	AUG	PHASE 3	SINDHARI	BAMANI	GOMA RAM-(VRP)	6376568182	SBI	SBIN0031352	61196926816	1500
2397	Sept	PHASE 1	SINDHARI	DHURIYA MOTISINGH	GOMA RAM-(VRP)	6376568182	SBI	SBIN0031352	61196926816	1500
2398	SEPT	PHASE 2	SINDHARI	BHATA	GOMA RAM-(VRP)	6376568182	SBI	SBIN0031352	61196926816	1500
2399	SEPT	PHASE 3	SINDHARI	NAKODA	GOMA RAM-(VRP)	6376568182	SBI	SBIN0031352	61196926816	1500
2400	OCT	PHASE 1	SINDHARI	SARNO KA TALA	GOMA RAM-(VRP)	6376568182	SBI	SBIN0031352	61196926816	1500
2401	OCT	PHASE 2	SINDHARI	DANKHA	GOMA RAM-(VRP)	6376568182	SBI	SBIN0031352	61196926816	1500
2402	OCT	PHASE 3	SINDHARI	KHARA MAHECHAN	GOMA RAM-(VRP)	6376568182	SBI	SBIN0031352	61196926816	1500
2403	JULY	PHASE 1	SINDHARI	DANDALI	GOMA RAM -(VRP)	6376568182	SBI	SBIN0031352	61196926816	1500
2404	JUNE	PHAE 2	SINDHARI	KHARANTIYA	GOMA RAM-(VRP)	6376568182	SBI	SBIN0031352	61196926816	1500
2405									61196926816 Total	19500
2406	MAY	PHASE 1	RAMSAR	SUWARA	SHAI DA-(VRP)	9664438852	SBI	SBIN0031491	61215290758	1500
2407	MAY	PHASE 2	RAMSAR	BHACHBHAR	SHAI DA-(VRP)	9664438852	SBI	SBIN0031491	61215290758	1500
2408	JULY	PHASE 3	RAMSAR	SETRAU	SHAI DA-(VRP)	9664438852	SBI	SBIN0031491	61215290758	1500
2409									61215290758 Total	4500
2410	JULY	PHASE 2	BAYTOO	BOOTH SARA	GANPAT LAL	9950676645	SBI	SBIN0031352	61219177783	1500
2411	JULY	PHASE 3	BAYTOO	JANGUO KI DHANI	GANPAT LAL	9950676645	SBI	SBIN0031352	61219177783	1500
2412	JULY	PHASE 4	BAYTOO	REWALI	GANPAT LAL	9950676645	SBI	SBIN0031352	61219177783	1500
2413	SEPT	PHASE 2	BAYTOO	NIMBANIYO KI DHANI	GANPAT LAL	9950676645	SBI	SBIN0031352	61219177783	1500
2414	SEPT	PHASE 3	BAYTOO	NARSALI NADI	GANPAT LAL	9950676645	SBI	SBIN0031352	61219177783	1500
2415	OCT	PHASE 3	BAYTU	NAGANIYO DHATARWALO KI DHANI	GANPAT LAL	9950676645	SBI	SBIN0031352	61219177783	1500
2416									61219177783 Total	9000
2417	SEPT	PHASE 2	BAYTOO	NIMBANIYO KI DHANI	BASANTI	8005717960	SBI	SBIN0031352	61256727155	1500
2418	SEPT	PHASE 3	BAYTOO	NARSALI NADI	BASANTI	8005717960	SBI	SBIN0031352	61256727155	1500
2419									61256727155 Total	3000
2420	SEPT	PHASE 2	SIWANA	NAL	Dinesh kumar	8290843629	PNB	PUNB0735800	7358000100011895	1500
2421									7358000100011895 Total	1500
2422	Aug	PHASE 1	BAYTOO	SINGODIYA	SHERA RAM	9024756191	PNB	PUNB0774100	7741000100018885	1500
2423	AUG	PHASE 2	BAYTOO	SAIYON KA TALA	SHERA RAM	9024756191	PNB	PUNB0774100	7741000100018885	1500

2424	AUG	PHASE 3	BAYTOO	LOONADA	SHERA RAM	9024756191	PNB	PUNB0774100	7741000100018885	1500
2425	Sept	PHASE 1	BAYTOO	PANAWADA	SHERA RAM	9024756191	PNB	PUNB0774100	7741000100018885	1500
2426	SEPT	PHASE 2	BAYTOO	KHANJI KA TALA	SHERA RAM	9024756191	PNB	PUNB0774100	7741000100018885	1500
2427	SEPT	PHASE 3	BAYTOO	VIRENDRA NAGAR	SHERA RAM	9024756191	PNB	PUNB0774100	7741000100018885	1500
2428									7741000100018885 Total	9000
2429	SEPT	PHASE 2	BAYTOO	KHANJI KA TALA	GHEWAR RAM -(VRP)	9680223594	PNB	PUNB0771400	7741000100019079	1500
2430	SEPT	PHASE 3	BAYTOO	VIRENDRA NAGAR	GHEWAR RAM -(VRP)	9680223594	PNB	PUNB0771400	7741000100019079	1500
2431	APRIL	PHASE 1	BAYTOO	AKDARA	GHEWAR RAM -(VRP)	9680223594	PNB	PUNB0771400	7741000100019079	1500
2432	MAY	PHASE 1	BAYTOO	BHEEMDA	GHEWAR RAM -(VRP)	9680223594	PNB	PUNB0771400	7741000100019079	1500
2433	JULY	PHASE 1	BAYTOO	BHOJASAR	GHEWAR RAM -(VRP)	9680223594	PNB	PUNB0771400	7741000100019079	1500
2434	JUNE	PHASE 2	BAYTOO	BAYTU BHOPI	GHEWAR RAM -(VRP)	9680223594	PNB	PUNB0771400	7741000100019079	1500
2435									7741000100019079 Total	9000
2436	OCT	PHASE 3	GIDA	SAWAU MOOLRAJ	SUAA	8824771336	PNB	PUNB0774100	7741000100019538	1500
2437									7741000100019538 Total	1500
2438	SEPT	PHASE 2	BAYTOO	NIMBANIYO KI DHANI	PUKHRAJ	9784269043	PNB	PUNB0774100	7741000100088796	1500
2439	SEPT	PHASE 3	BAYTOO	NARSALI NADI	PUKHRAJ	9784269043	PNB	PUNB0774100	7741000100088796	1500
2440									7741000100088796 Total	3000
2441	SEPT	PHASE 3	BAYTOO	KOSARIYA	DEVA RAM	8875098431	PNB	PUNB774100	7741000100104104	1500
2442									7741000100104104 Total	1500
2443	SEPT	PHASE 3	BAYTOO	LAPLA	KAMLA	9351879549	PNB	PUNB00774100	7741000100134691	1500
2444	OCT	PHASE 1	BAYTOO	LILALA	KAMLA	9351879549	PNB	PUNB00774100	7741000100134691	1500
2445									7741000100134691 Total	3000
2446	JULY	PHASE 2	DHANAU	KITNORIYA	MAGI -(VRP)	9982472036	RMGB	RMGB0000260	83040295919	1500
2447	JULY	PHASE 3	DHANAU	SANWA	MAGI -(VRP)	9982472036	RMGB	RMGB0000260	83040295919	1500
2448	JULY	PHASE 4	DHANAU	RABASAR	MAGI -(VRP)	9982472036	RMGB	RMGB0000260	83040295919	1500
2449	Aug	PHASE 1	DHANAU	ITADA	MAGI -(VRP)	9982472036	RMGB	RMGB0000260	83040295919	1500
2450	AUG	PHASE 2	DHANAU	KONRA	MAGI -(VRP)	9982472036	RMGB	RMGB0000260	83040295919	1500
2451	SEPT	PHASE 3	DHORIMANNA	MUSALMANO KI DHANI	MAGI -(VRP)	9982472036	RMGB	RMGB0000260	83040295919	1500
2452	APRIL	PHASE 1	DHANAU	BANDHA	MAGI -(VRP)	9982472036	RMGB	RMGB0000260	83040295919	1500
2453	MAY	PHASE 1	DHANAU	AALAMSAR	MAGI -(VRP)	9982472036	RMGB	RMGB0000260	83040295919	1500
2454	JULY	PHASE 1	DHANAU	TALSAR	MAGI -(VRP)	9982472036	RMGB	RMGB0000260	83040295919	1500
2455	MAY	PHASE 2	DHANAU	BAMNOR AMEERSHAH	MAGI -(VRP)	9982472036	RMGB	RMGB0000260	83040295919	1500
2456	JUNE	PHASE 1	DHANAU	SARNO KI NADI	MAGI -(VRP)	9982472036	RMGB	RMGB0000260	83040295919	1500
2457	JUNE	PHASE 2	DHANAU	BURHAN KA TALA	MAGI -(VRP)	9982472036	RMGB	RMGB0000260	83040295919	1500
2458									83040295919 Total	18000
2459	JULY	PHASE 2	CHOHTAN	KAPRAU	Khuman Singh -(BRP)	7727038191	PNB	PUNB0876900	8769000100045688	2500
2460	JULY	PHASE 3	CHOHTAN	KELNOR	Khuman Singh -(BRP)	7727038191	PNB	PUNB0876900	8769000100045688	2500
2461	JULY	PHASE 4	CHOHTAN	GOLIYAR	Khuman Singh -(BRP)	7727038191	PNB	PUNB0876900	8769000100045688	2500
2462	Aug	PHASE 1	CHOHTAN	DHARASAR	Khuman Singh -(BRP)	7727038191	PNB	PUNB0876900	8769000100045688	2500
2463	SEPT	PHASE 3	CHOHTAN	SANWLOR	Khuman Singh -(BRP)	7727038191	PNB	PUNB0876900	8769000100045688	2500

2464	MAY	PHASE 1	CHOHTAN	HOODON KA TALA	Khuman Singh -(BRP)	7727038191	PNB	PUNB0876900	8769000100045688	2500
2465	MAY	PHASE 3	CHOHTAN	BIJRAD	Khuman Singh -(BRP)	7727038191	PNB	PUNB0876900	8769000100045688	2500
2466	JULY	PHASE 1	CHOHTAN	MATE KA TALA	Khuman Singh -(BRP)	7727038191	PNB	PUNB0876900	8769000100045688	2500
2467	OCT	PHASE 1	BAYTOO	NAGANA	Khuman Singh -(BRP)	7727038191	PNB	PUNB0876900	8769000100045688	2500
2468	OCT	PHASE 2	GIDA	SANTRA	Khuman Singh -(BRP)	7727038191	PNB	PUNB0876900	8769000100045688	2500
2469	OCT	PHASE 3	GIDA	JAJAWA	Khuman Singh -(BRP)	7727038191	PNB	PUNB0876900	8769000100045688	2500
2470	APRIL	PHASE 1	CHOHTAN	ARBI KI GAFAN	Khuman Singh -(BRP)	7727038191	PNB	PUNB0876900	8769000100045688	2500
2471	MAY	PHASE 2	CHOHTAN	ANTIYA	Khuman Singh -(BRP)	7727038191	PNB	PUNB0876900	8769000100045688	2500
2472	JUNE	PHASE 1	CHOHTAN	GUMANE KA TALA	Khuman Singh -(BRP)	7727038191	PNB	PUNB0876900	8769000100045688	2500
2473	JUNE	PHAE 2	CHOHTAN	MUKNE KA TALA	Khuman Singh -(BRP)	7727038191	PNB	PUNB0876900	8769000100045688	2500
2474									8769000100045688 Total	37500
2475	SEPT	PHASE 3	GUDAMALANI	NAGAR	SANTOSH	9413034215	SBI	SBIN0006742	36563889536	1500
2476									36563889536 Total	1500
2477	OCT	PHASE 3	AADEL	MANGLE KI BERI	DHANA RAM	8290377671	SBI	SBIN0006742	34470445146	1500
2478									34470445146 Total	1500
									Grand Total	3756000

उक्त मानदेय राशि रुपये 3756000 /- (अक्षरे रुपये सैंतीस लाख छप्पन हजार रू. मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

क्रमांक: एक 81 (81) SSAAT /SA/2024.25/बाइमेर
प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-
1. परियोजना अधिकारी(लेखा), जिला परिषद बाइमेर
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)

RajKaj Ref No.:
19794088