



राजस्थान सरकार
ग्रामीण विकास एवं पंचायती राज विभाग
सामाजिक लेखा परीक्षा, जवाबदेही एवं पारदर्शिता सोसाइटी (SSAAT)
कमरा नं. 8320, एस.एस.ओ. बिल्डिंग, शासन सचिवालय, जयपुर
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क्रमांक: एक 81(64) SSAAT /SA/2024.25 /जैसलमेर

दिनांक
भुगतान स्वीकृति आदेश संख्या-18

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 कार्यों एवं व्यतिगत लाभार्थी के कार्यों का वर्ष 2023-24 के प्रथम द्वितीय छः माही सामाजिक अंकेक्षण कार्य करवाया गया। वर्ष 2024-25 के माह अप्रैल से नवम्बर 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) तथा आदेशानुसार नवम्बर माह से (ब्लॉक संसाधन व्यक्ति को राशि रु. 550/- प्रति दिवस एवं ग्राम संसाधन व्यक्ति को राशि रु. 330/- प्रति दिवस) सामाजिक अंकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने के भुगतान की स्वीकृति एतद द्वारा प्रदान की जाती है:-

जिला - जैसलमेर

S.NO	MONT H	PHASES	BLOCK	GP	BRP/VRP NAME	MOBILE NO.	BANK NAME	IFS CODE	ACCOUNT NO.	PAYABLEA mount
1	JUN	PHASE 1	BHANIYANA	CHANDANI MEGHASAR	ABHAS KHAN	8003819379	BOB	BARB0POKHRAN	41010100016469	1500
2	JUN	PHASE 2	BHANIYANA	DANTAL	ABHAS KHAN	8003819379	BOB	BARB0POKHRAN	41010100016469	1500
3	JULY	PHASE 1	BHANIYANA	JHALORA POKARAN	ABHAS KHAN	8003819379	BOB	BARB0POKHRAN	41010100016469	1500
4	JULY	PHASE 2	BHANIYANA	KHELANA	ABHAS KHAN	8003819379	BOB	BARB0POKHRAN	41010100016469	1500
5	JULY	PHASE 3	BHANIYANA	BHANIYANA	ABHAS KHAN	8003819379	BOB	BARB0POKHRAN	41010100016469	1500
6	Sept	PHASE 2	Bhaniyana	PHALSOOND	ABHAS KHAN	8003819379	BOB	BARB0POKHRAN	41010100016469	1500
7	OCT	PHASE 1	BHANIYANA	PADAMPURA	ABHAS KHAN	8003819379	BOB	BARB0POKHRAN	41010100016469	1500
8	OCT	PHASE 3	Bhaniyana	BANDHEWA	ABHAS KHAN	8003819379	BOB	BARB0POKHRAN	41010100016469	1500
9	NOV	PHASE 1	Bhaniyana	BHANIYANA	ABHAS KHAN	8003819379	BOB	BARB0POKHRAN	41010100016469	1650
10									41010100016469 Total	13650
11	MAY	PHASE 2	SANKRA	DALPATPURA	Alchy Bishnoi-(VRP)	9525273717	SBI	SBIN0031373	61278280463	1500
12	JUN	PHASE 2	SANKRA	JHALARIYA	Alchy Bishnoi-(VRP)	9525273717	SBI	SBIN0031373	61278280463	1500
13	JUN	PHASE 3	SANKRA	KHETOLAI	Alchy Bishnoi-(VRP)	9525273717	SBI	SBIN0031373	61278280463	1500
14	JULY	PHASE 1	SANKRA	LAWAN	Alchy Bishnoi-(VRP)	9525273717	SBI	SBIN0031373	61278280463	1500
15	JULY	PHASE 2	SANKRA	MADWA	Alchy Bishnoi-(VRP)	9525273717	SBI	SBIN0031373	61278280463	1500
16	JULY	PHASE 3	SANKRA	NANANIYAI	Alchy Bishnoi-(VRP)	9525273717	SBI	SBIN0031373	61278280463	1500
17	Aug	PHASE 1	SANKRA	SADA	Alchy Bishnoi-(VRP)	9525273717	SBI	SBIN0031373	61278280463	1500
18	Aug	PHASE 1	SANKRA	SANKRA	Alchy Bishnoi-(VRP)	9525273717	SBI	SBIN0031373	61278280463	1500
19	Aug	PHASE 3	SANKRA	UJLAN	Alchy Bishnoi-(VRP)	9525273717	SBI	SBIN0031373	61278280463	1500
20									61278280463 Total	13500
21	JULY	PHASE 3	FATHEGARH	DEVIKOT	ALI MOHAMAD(VRP)	8875804530	IDBI	IBKL0000784	76410400007986	1500
22	Aug	PHASE 1	FATHEGARH	UNDA	ALI MOHAMAD(VRP)	8875804530	IDBI	IBKL0000784	76410400007986	1500
23	Aug	PHASE 1	FATHEGARH	KOHRRA	ALI MOHAMAD(VRP)	8875804530	IDBI	IBKL0000784	76410400007986	1500
24	Sept	PHASE 1	FATHEGARH	MODHA	ALI MOHAMAD(VRP)	8875804530	IDBI	IBKL0000784	76410400007986	1500
25	Sept	PHASE 2	Fathegargh	LAKHA	ALI MOHAMAD(VRP)	8875804530	IDBI	IBKL0000784	76410400007986	1500
26									76410400007986 Total	7500
27	MAY	PHASE 1	JAISALMER	BARAMSAR WITH BAISAKHI	AMRIT LAL -(VRP)	9414763308	SBI	SBIN0031172	51009311713	1500

RajKaj Ref No.:
19511665

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28	MAY	PHASE 2	JAISALMER	BADODA GAON	AMRIT LAL -(VRP)	9414763308	SBI	SBIN0031172	51009311713	1500
29	MAY	PHASE 2	JAISALMER	DABLA	AMRIT LAL -(VRP)	9414763308	SBI	SBIN0031172	51009311713	1500
30	JUN	PHASE 1	JAISALMER	DARBARI KA GAON	AMRIT LAL -(VRP)	9414763308	SBI	SBIN0031172	51009311713	1500
31	JUN	PHASE 2	JAISALMER	DHAUWA	AMRIT LAL -(VRP)	9414763308	SBI	SBIN0031172	51009311713	1500
32	JUN	PHASE 3	JAISALMER	JHABRA	AMRIT LAL -(VRP)	9414763308	SBI	SBIN0031172	51009311713	1500
33	JULY	PHASE 1	JAISALMER	KEETA	AMRIT LAL -(VRP)	9414763308	SBI	SBIN0031172	51009311713	1500
34	JULY	PHASE 2	JAISALMER	ROOPSI	AMRIT LAL -(VRP)	9414763308	SBI	SBIN0031172	51009311713	1500
35	JULY	PHASE 3	JAISALMER	PAREWAR	AMRIT LAL -(VRP)	9414763308	SBI	SBIN0031172	51009311713	1500
36	Aug	PHASE 1	JAISALMER	MOOL SAGAR	AMRIT LAL -(VRP)	9414763308	SBI	SBIN0031172	51009311713	1500
37	Sept	PHASE 2	JAISALMER	MOOLSAGAR	AMRIT LAL -(VRP)	9414763308	SBI	SBIN0031172	51009311713	1500
38	Sept	PHASE 3	FATHEGARH	SEETORAI	AMRIT LAL -(VRP)	9414763308	SBI	SBIN0031172	51009311713	1500
39	OCT	PHASE 2	JAISALMER	AMAR SAGAR	AMRIT LAL -(VRP)	9414763308	SBI	SBIN0031172	51009311713	1500
40	OCT	PHASE 3	JAISALMER	BADABAGH	AMRIT LAL -(VRP)	9414763308	SBI	SBIN0031172	51009311713	1500
41	NOV	PHASE 1	JAISALMER	DEDHA	AMRIT LAL -(VRP)	9414763308	SBI	SBIN0031172	51009311713	1650
42	NOV	PHASE 2	JAISALMER	DABLA	AMRIT LAL -(VRP)	9414763308	SBI	SBIN0031172	51009311713	1650
43	NOV	PHASE 3	Fathegargh	DARBARI KA GAON	AMRIT LAL -(VRP)	9414763308	SBI	SBIN0031172	51009311713	1650
44									51009311713 Total	25950
45	JULY	PHASE 3	FATHEGARH	CHELAK	ANTARI KUMARI -(BRP)	9983879120	SBI	SBIN0031180	61241629564	2500
46	Aug	PHASE 1	FATHEGARH	TOGA	ANTARI KUMARI -(BRP)	9983879120	SBI	SBIN0031180	61241629564	2500
47	Aug	PHASE 3	FATHEGARH	BAIYA	ANTARI KUMARI -(BRP)	9983879120	SBI	SBIN0031180	61241629564	2500
48	Sept	PHASE 1	SAM	SIPALA	ANTARI KUMARI -(BRP)	9983879120	SBI	SBIN0031180	61241629564	2500
49	Sept	PHASE 2	Sam	CHHATANGARH	ANTARI KUMARI -(BRP)	9983879120	SBI	SBIN0031180	61241629564	2500
50	Sept	PHASE 3	SAM	TEJPALA	ANTARI KUMARI -(BRP)	9983879120	SBI	SBIN0031180	61241629564	2500
51									61241629564 Total	15000
52	April	PHASE 1	NACHAN	ANKAL KA TALA	ARUNA -(VRP)	9783226472	SBI	SBIN0031429	37986444544	1500
53	MAY	PHASE 2	NACHAN	AWAY	ARUNA -(VRP)	9783226472	SBI	SBIN0031429	37986444544	1500
54	MAY	PHASE 3	NACHAN	CHINNOO	ARUNA -(VRP)	9783226472	SBI	SBIN0031429	37986444544	1500
55	JUN	PHASE 1	NACHAN	DHAKALWALA GAON	ARUNA -(VRP)	9783226472	SBI	SBIN0031429	37986444544	1500
56	JUN	PHASE 2	NACHAN	BHAREWALA	ARUNA -(VRP)	9783226472	SBI	SBIN0031429	37986444544	1500
57	JUN	PHASE 3	NACHAN	BODANA	ARUNA -(VRP)	9783226472	SBI	SBIN0031429	37986444544	1500
58	JULY	PHASE 1	NACHAN	GHANTYALI	ARUNA -(VRP)	9783226472	SBI	SBIN0031429	37986444544	1500
59	JULY	PHASE 2	NACHANA	JALOOWALA	ARUNA -(VRP)	9783226472	SBI	SBIN0031429	37986444544	1500
60	JULY	PHASE 3	NACHAN	ASKANDRA	ARUNA -(VRP)	9783226472	SBI	SBIN0031429	37986444544	1500
61	Aug	PHASE 1	NACHAN	PANCHE KA TALA	ARUNA -(VRP)	9783226472	SBI	SBIN0031429	37986444544	1500
62	Aug	PHASE 1	NACHAN	SHEKHON KA TALA	ARUNA -(VRP)	9783226472	SBI	SBIN0031429	37986444544	1500
63	Aug	PHASE 3	NACHANA	NACHANA	ARUNA -(VRP)	9783226472	SBI	SBIN0031429	37986444544	1500
64	Sept	PHASE 1	NACHANA	NOKH	ARUNA -(VRP)	9783226472	SBI	SBIN0031429	37986444544	1500
65	Sept	PHASE 2	NACHANA	CHHAYAN	ARUNA -(VRP)	9783226472	SBI	SBIN0031429	37986444544	1500
66	Sept	PHASE 3	NACHANA	TAWARIWALA	ARUNA -(VRP)	9783226472	SBI	SBIN0031429	37986444544	1500
67	OCT	PHASE 2	NACHANA	ANKAL KA TALA	ARUNA -(VRP)	9783226472	SBI	SBIN0031429	37986444544	1500
68	OCT	PHASE 3	NACHANA	ASKANDRA	ARUNA -(VRP)	9783226472	SBI	SBIN0031429	37986444544	1500
69	NOV	PHASE 1	NACHANA	AWAY	ARUNA -(VRP)	9783226472	SBI	SBIN0031429	37986444544	1650
70									37986444544 Total	27150
71	MAY	PHASE 1	JAISALMER	BARAMSAR WITH BAISAKHI	ASHOK KUMAR -(VRP)	9782384523	PNB	PUNB0390500	3905000100126133	1500
72	MAY	PHASE 2	JAISALMER	BADODA GAON	ASHOK KUMAR -(VRP)	9782384523	PNB	PUNB0390500	3905000100126133	1500

73	MAY	PHASE 3	JAISALMER	DABLA	ASHOK KUMAR -(VRP)	9782384523	PNB	PUNB0390500	3905000100126133	1500
74	JUN	PHASE 1	JAISALMER	DARBARI KA GAON	ASHOK KUMAR -(VRP)	9782384523	PNB	PUNB0390500	3905000100126133	1500
75	JUN	PHASE 2	JAISALMER	DHAUWA	ASHOK KUMAR -(VRP)	9782384523	PNB	PUNB0390500	3905000100126133	1500
76	JUN	PHASE 3	JAISALMER	JHABRA	ASHOK KUMAR -(VRP)	9782384523	PNB	PUNB0390500	3905000100126133	1500
77	JULY	PHASE 1	JAISALMER	KEETA	ASHOK KUMAR -(VRP)	9782384523	PNB	PUNB0390500	3905000100126133	1500
78	JULY	PHASE 2	JAISALMER	ROOPSI	ASHOK KUMAR -(VRP)	9782384523	PNB	PUNB0390500	3905000100126133	1500
79	JULY	PHASE 3	JAISALMER	PAREWAR	ASHOK KUMAR -(VRP)	9782384523	PNB	PUNB0390500	3905000100126133	1500
80	Aug	PHASE 1	JAISALMER	MOOL SAGAR	ASHOK KUMAR -(VRP)	9782384523	PNB	PUNB0390500	3905000100126133	1500
81	Aug	PHASE 1	SAM	TURKO KI BASTI	ASHOK KUMAR -(VRP)	9782384523	PNB	PUNB0390500	3905000100126133	1500
82	Sept	PHASE 2	JAISALMER	MOOLSAGAR	ASHOK KUMAR -(VRP)	9782384523	PNB	PUNB0390500	3905000100126133	1500
83	Sept	PHASE 2	Sam	POCHEENA	ASHOK KUMAR -(VRP)	9782384523	PNB	PUNB0390500	3905000100126133	1500
84	OCT	PHASE 2	JAISALMER	AMAR SAGAR	ASHOK KUMAR -(VRP)	9782384523	PNB	PUNB0390500	3905000100126133	1500
85	NOV	PHASE 2	JAISALMER	DABLA	ASHOK KUMAR -(VRP)	9782384523	PNB	PUNB0390500	3905000100126133	1650
86	NOV	PHASE 3	Fathegargh	DARBARI KA GAON	ASHOK KUMAR -(VRP)	9782384523	PNB	PUNB0390500	3905000100126133	1650
87									3905000100126133 Total	24300
88	JULY	PHASE 3	FATHEGARH	DAWADA	ASHOK KUMAR -(VRP)	6378119416	SBI	SBIN0031713	40480732584	1500
89	Aug	PHASE 1	FATHEGARH	PABNASAR	ASHOK KUMAR -(VRP)	6378119416	SBI	SBIN0031713	40480732584	1500
90	Aug	PHASE 1	FATHEGARH	TEJRAWA	ASHOK KUMAR -(VRP)	6378119416	SBI	SBIN0031713	40480732584	1500
91	Aug	PHASE 3	FATHEGARH	RASLA	ASHOK KUMAR -(VRP)	6378119416	SBI	SBIN0031713	40480732584	1500
92	Sept	PHASE 1	SAM	SALKHA	ASHOK KUMAR -(VRP)	6378119416	SBI	SBIN0031713	40480732584	1500
93	Sept	PHASE 3	FATHEGARH	SEETORAI	ASHOK KUMAR -(VRP)	6378119416	SBI	SBIN0031713	40480732584	1500
94									40480732584 Total	9000
95	April	PHASE 1	SANKRA	BARATH KA GAON	BABU RAM -(BRP)	8432407199	PNB	PUNB0736500	7365000100027072	2500
96	MAY	PHASE 2	SANKRA	DIDANIYA	BABU RAM -(BRP)	8432407199	PNB	PUNB0736500	7365000100027072	2500
97	MAY	PHASE 3	SANKRA	GOMAT	BABU RAM -(BRP)	8432407199	PNB	PUNB0736500	7365000100027072	2500
98	JUN	PHASE 1	SANKRA	JAIMALAN	BABU RAM -(BRP)	8432407199	PNB	PUNB0736500	7365000100027072	2500
99	JUN	PHASE 2	SANKRA	JHALARIYA	BABU RAM -(BRP)	8432407199	PNB	PUNB0736500	7365000100027072	2500
100	JUN	PHASE 3	SANKRA	KHETOLAI	BABU RAM -(BRP)	8432407199	PNB	PUNB0736500	7365000100027072	2500
101	JULY	PHASE 1	SANKRA	LAWAN	BABU RAM -(BRP)	8432407199	PNB	PUNB0736500	7365000100027072	2500
102	JULY	PHASE 2	SANKRA	MADWA	BABU RAM -(BRP)	8432407199	PNB	PUNB0736500	7365000100027072	2500
103	JULY	PHASE 3	SANKRA	NANANIYAI	BABU RAM -(BRP)	8432407199	PNB	PUNB0736500	7365000100027072	2500
104	Aug	PHASE 1	SANKRA	SADA	BABU RAM -(BRP)	8432407199	PNB	PUNB0736500	7365000100027072	2500
105	Aug	PHASE 1	SANKRA	SANKRA	BABU RAM -(BRP)	8432407199	PNB	PUNB0736500	7365000100027072	2500
106	Aug	PHASE 3	SANKRA	BHADRIYA	BABU RAM -(BRP)	8432407199	PNB	PUNB0736500	7365000100027072	2500
107	Sept	PHASE 1	BHANIYANA	RATARIYA	BABU RAM -(BRP)	8432407199	PNB	PUNB0736500	7365000100027072	2500
108	Sept	PHASE 2	SANKRA	RAMDEORA	BABU RAM -(BRP)	8432407199	PNB	PUNB0736500	7365000100027072	2500
109	Sept	PHASE 3	BHANIYANA	TELIWARA	BABU RAM -(BRP)	8432407199	PNB	PUNB0736500	7365000100027072	2500
110	OCT	PHASE 1	BHANIYANA	SUBHASHNAGAR	BABU RAM -(BRP)	8432407199	PNB	PUNB0736500	7365000100027072	2500
111	OCT	PHASE 2	Bhaniyana	BAITINA	BABU RAM -(BRP)	8432407199	PNB	PUNB0736500	7365000100027072	2500
112	OCT	PHASE 3	Bhaniyana	BANDHEWA	BABU RAM -(BRP)	8432407199	PNB	PUNB0736500	7365000100027072	2500
113	NOV	PHASE 1	Bhaniyana	BHANIYANA	BABU RAM -(BRP)	8432407199	PNB	PUNB0736500	7365000100027072	2750
114	NOV	PHASE SUP	Bhaniyana	RAJGARH	BABU RAM -(BRP)	8432407199	PNB	PUNB0736500	7365000100027072	2750
115	NOV	PHASE 3	NACHANA	NACHANA	BABU RAM -(BRP)	8432407199	PNB	PUNB0736500	7365000100027072	2750
116									7365000100027072 Total	53250

117	JULY	PHASE 3	SAM	SAGARO KI BASTI	BABU SINGH (VRP)	8875318771	SBI	SBIN0031172	61215396787	1500
118	Aug	PHASE 1	SAM	SATTO	BABU SINGH (VRP)	8875318771	SBI	SBIN0031172	61215396787	1500
119	Aug	PHASE 1	SAM	TANOT	BABU SINGH (VRP)	8875318771	SBI	SBIN0031172	61215396787	1500
120	Aug	PHASE 3	SAM	PHULIYA	BABU SINGH (VRP)	8875318771	SBI	SBIN0031172	61215396787	1500
121	Sept	PHASE 3	SAM	RAIMALA	BABU SINGH (VRP)	8875318771	SBI	SBIN0031172	61215396787	1500
122	April	PHASE 1	SAM	ADBALA	BABU SINGH-(VRP)	8875318771	SBI	SBIN0031172	61215396787	1500
123									61215396787 Total	9000
124	NOV	PHASE 1	Sam	SIYAMBAR	BHAKRA RAM -(VRP)	9166827183	SBI	SBIN0032104	61168068085	1650
125									61168068085 Total	1650
126	JULY	PHASE 2	SAM	KOHARIYO KA GAON	BHAKRA RAM -(VRP)	9166827183	SBI	SBIN0032104	61168086085	1500
127	JULY	PHASE 3	SAM	POONAM NAGAR	BHAKRA RAM -(VRP)	9166827183	SBI	SBIN0032104	61168086085	1500
128	Aug	PHASE 1	SAM	SATTO	BHAKRA RAM -(VRP)	9166827183	SBI	SBIN0032104	61168086085	1500
129	Aug	PHASE 1	SAM	TANOT	BHAKRA RAM -(VRP)	9166827183	SBI	SBIN0032104	61168086085	1500
130	Aug	PHASE 3	SAM	RAMGARH	BHAKRA RAM -(VRP)	9166827183	SBI	SBIN0032104	61168086085	1500
131	Sept	PHASE 1	SAM	SHAHGARH	BHAKRA RAM -(VRP)	9166827183	SBI	SBIN0032104	61168086085	1500
132	Sept	PHASE 3	SAM	RAIMALA	BHAKRA RAM -(VRP)	9166827183	SBI	SBIN0032104	61168086085	1500
133	OCT	PHASE 2	Sam	ADBALA	BHAKRA RAM -(VRP)	9166827183	SBI	SBIN0032104	61168086085	1500
134									61168086085 Total	12000
135	JULY	PHASE 2	SANKRA	LOHARKI	Bhanwar Lal -(VRP)	8769737770	SBI	SBIN0011306	37969423874	1500
136	Aug	PHASE 1	SANKRA	SANKRA	Bhanwar Lal -(VRP)	8769737770	SBI	SBIN0011306	37969423874	1500
137	Aug	PHASE 3	SANKRA	BHADRIYA	Bhanwar Lal -(VRP)	8769737770	SBI	SBIN0011306	37969423874	1500
138	Sept	PHASE 2	SANKRA	RAMDEORA	Bhanwar Lal -(VRP)	8769737770	SBI	SBIN0011306	37969423874	1500
139	OCT	PHASE 2	SANKRA	BADHLI NATHUSAR	Bhanwar Lal -(VRP)	8769737770	SBI	SBIN0011306	37969423874	1500
140	OCT	PHASE 3	SANKRA	BARATH KA GAON	Bhanwar Lal -(VRP)	8769737770	SBI	SBIN0011306	37969423874	1500
141	NOV	PHASE 1	SANKRA	DHOLIYA	Bhanwar Lal -(VRP)	8769737770	SBI	SBIN0011306	37969423874	1650
142									37969423874 Total	10650
143	April	PHASE 1	BHANIYANA	BAITINA	Bhanwar Lal -(VRP)	8003048640	BOB	BARB0POKHRAN	41010100001268	1500
144	MAY	PHASE 3	BHANIYANA	BHEEKHORAI NAI	Bhanwar Lal -(VRP)	8003048640	BOB	BARB0POKHRAN	41010100001268	1500
145	JUN	PHASE 1	BHANIYANA	BHURAJGARH	Bhanwar Lal -(VRP)	8003048640	BOB	BARB0POKHRAN	41010100001268	1500
146	JUN	PHASE 2	BHANIYANA	DHOLASAR	Bhanwar Lal -(VRP)	8003048640	BOB	BARB0POKHRAN	41010100001268	1500
147	JUN	PHASE 3	BHANIYANA	JHABRA	Bhanwar Lal -(VRP)	8003048640	BOB	BARB0POKHRAN	41010100001268	1500
148	JULY	PHASE 1	BHANIYANA	KAJOI	Bhanwar Lal -(VRP)	8003048640	BOB	BARB0POKHRAN	41010100001268	1500
149	JULY	PHASE 2	BHANIYANA	KHUMANSAR	Bhanwar Lal -(VRP)	8003048640	BOB	BARB0POKHRAN	41010100001268	1500
150	Aug	PHASE 1	BHANIYANA	PANASAR	Bhanwar Lal -(VRP)	8003048640	BOB	BARB0POKHRAN	41010100001268	1500
151	Aug	PHASE 3	BHANIYANA	PRABHUPURA	Bhanwar Lal -(VRP)	8003048640	BOB	BARB0POKHRAN	41010100001268	1500
152	Aug	PHASE 3	BHANIYANA	PRABHUPURA	Bhanwar Lal -(VRP)	8003048640	BOB	BARB0POKHRAN	41010100001268	1500
153	Sept	PHASE 1	BHANIYANA	MANASAR	Bhanwar Lal -(VRP)	8003048640	BOB	BARB0POKHRAN	41010100001268	1500
154	Sept	PHASE 1	BHANIYANA	MANASAR	Bhanwar Lal -(VRP)	8003048640	BOB	BARB0POKHRAN	41010100001268	1500
155	Sept	PHASE 1	BHANIYANA	RATARIYA	Bhanwar Lal -(VRP)	8003048640	BOB	BARB0POKHRAN	41010100001268	1500
156	Sept	PHASE 2	Bhaniyana	SWAMIJI KI DHANI	Bhanwar Lal -(VRP)	8003048640	BOB	BARB0POKHRAN	41010100001268	1500
157	Sept	PHASE 2	Bhaniyana	PHALSOOND	Bhanwar Lal -(VRP)	8003048640	BOB	BARB0POKHRAN	41010100001268	1500
158	Sept	PHASE 3	BHANIYANA	SARDAR SINGH KI DHANI	Bhanwar Lal -(VRP)	8003048640	BOB	BARB0POKHRAN	41010100001268	1500
159	Sept	PHASE 3	BHANIYANA	SARDAR SINGH KI DHANI	Bhanwar Lal -(VRP)	8003048640	BOB	BARB0POKHRAN	41010100001268	1500
160	Sept	PHASE 3	BHANIYANA	TELIWARA	Bhanwar Lal -(VRP)	8003048640	BOB	BARB0POKHRAN	41010100001268	1500

161	OCT	PHASE 1	BHANIYANA	SOHANPURA	Bhanwar Lal -(VRP)	8003048640	BOB	BARB0POKHRAN	41010100001268	1500
162	OCT	PHASE 1	BHANIYANA	SOHANPURA	Bhanwar Lal -(VRP)	8003048640	BOB	BARB0POKHRAN	41010100001268	1500
163	OCT	PHASE 1	BHANIYANA	SUBHASHNAGAR	Bhanwar Lal -(VRP)	8003048640	BOB	BARB0POKHRAN	41010100001268	1500
164	OCT	PHASE 2	Bhaniyana	BAGTHAL	Bhanwar Lal -(VRP)	8003048640	BOB	BARB0POKHRAN	41010100001268	1500
165	OCT	PHASE 2	Bhaniyana	BAITINA	Bhanwar Lal -(VRP)	8003048640	BOB	BARB0POKHRAN	41010100001268	1500
166	OCT	PHASE 3	Bhaniyana	BALAR	Bhanwar Lal -(VRP)	8003048640	BOB	BARB0POKHRAN	41010100001268	1500
167	OCT	PHASE 3	Bhaniyana	BANDHEWA	Bhanwar Lal -(VRP)	8003048640	BOB	BARB0POKHRAN	41010100001268	1500
168	NOV	PHASE 1	Bhaniyana	BHAINSARA	Bhanwar Lal -(VRP)	9929887439	BOB	BARB0POKHRAN	41010100001268	1650
169	NOV	PHASE 2	Bhaniyana	BHURAJGARH	Bhanwar Lal -(VRP)	9929887439	BOB	BARB0POKHRAN	41010100001268	1650
170									41010100001268 Total	40800
171	April	PHASE 1	SAM	AASOOTAR	BHEEM SINGH -(VRP)	9784844619	SBI	SBIN0014201	61015225833	1500
172	MAY	PHASE 2	SAM	BIDA	BHEEM SINGH -(VRP)	9784844619	SBI	SBIN0014201	61015225833	1500
173	JUN	PHASE 1	SAM	DHOB	BHEEM SINGH -(VRP)	9784844619	SBI	SBIN0014201	61015225833	1500
174	JUN	PHASE 2	SAM	HATAR	BHEEM SINGH -(VRP)	9784844619	SBI	SBIN0014201	61015225833	1500
175	JUN	PHASE 3	SAM	DABARI	BHEEM SINGH -(VRP)	9784844619	SBI	SBIN0014201	61015225833	1500
176	JULY	PHASE 3	SAM	POONAM NAGAR	BHEEM SINGH -(VRP)	9784844619	SBI	SBIN0014201	61015225833	1500
177	Sept	PHASE 2	Sam	KHOORI	BHEEM SINGH -(VRP)	9784844619	SBI	SBIN0014201	61015225833	1500
178									61015225833 Total	10500
179	JULY	PHASE 3	FATHEGARH	DAWADA	BHERA RAM (VRP)	9680158946	SBI	SBIN0031180	61080452992	1500
180	Aug	PHASE 1	FATHEGARH	PABNASAR	BHERA RAM (VRP)	9680158946	SBI	SBIN0031180	61080452992	1500
181	Aug	PHASE 1	FATHEGARH	TEJRAWA	BHERA RAM (VRP)	9680158946	SBI	SBIN0031180	61080452992	1500
182	Aug	PHASE 3	FATHEGARH	RASLA	BHERA RAM (VRP)	9680158946	SBI	SBIN0031180	61080452992	1500
183	Sept	PHASE 1	SAM	SALKHA	BHERA RAM (VRP)	9680158946	SBI	SBIN0031180	61080452992	1500
184	Sept	PHASE 2	Sam	POCHEENA	BHERA RAM (VRP)	9680158946	SBI	SBIN0031180	61080452992	1500
185									61080452992 Total	9000
186	Aug	PHASE 3	SAM	PHULIYA	BHIM SINGH -(VRP)	9784844619	SBI	SBIN0014201	61015225833	1500
187									61015225833 Total	1500
188	MAY	PHASE 3	Sam	DHANANA	BHIMA RAM -(VRP)	8209802793	SBI	SBIN0031172	61126962097	1500
189	JUN	PHASE 1	Sam	HARNAU	BHIMA RAM -(VRP)	8209802793	SBI	SBIN0031172	61126962097	1500
190	JUN	PHASE 2	SAM	JANRA	BHIMA RAM -(VRP)	8209802793	SBI	SBIN0031172	61126962097	1500
191	JUN	PHASE 3	SAM	DAMODRA	BHIMA RAM -(VRP)	8209802793	SBI	SBIN0031172	61126962097	1500
192	JULY	PHASE 3	SAM	SAGARO KI BASTI	BHIMA RAM -(VRP)	8209802793	SBI	SBIN0031172	61126962097	1500
193									61126962097 Total	7500
194	Aug	PHASE 1	SAM	SATTO	CHAGU -(VRP)	8690877107	UNION	UBIN0559628	596202120003274	1500
195	Aug	PHASE 1	SAM	TANOT	CHAGU -(VRP)	8690877107	UNION	UBIN0559628	596202120003274	1500
196									596202120003274 Total	3000
197	April	PHASE 1	NACHANA	ANKAL KA TALA	CHANDU -(VRP)	6367312574	SBI	SBIN0031429	61320293883	1500
198	MAY	PHASE 2	NACHANA	AWAY	CHANDU -(VRP)	6367312574	SBI	SBIN0031429	61320293883	1500
199	MAY	PHASE 3	NACHANA	CHINNOO	CHANDU -(VRP)	6367312574	SBI	SBIN0031429	61320293883	1500
200	JUN	PHASE 1	NACHANA	DHAKALWALA GAON	CHANDU -(VRP)	6367312574	SBI	SBIN0031429	61320293883	1500
201	JUN	PHASE 2	NACHANA	BHAREWALA	CHANDU -(VRP)	6367312574	SBI	SBIN0031429	61320293883	1500
202	JUN	PHASE 3	NACHANA	BODANA	CHANDU -(VRP)	6367312574	SBI	SBIN0031429	61320293883	1500
203	JULY	PHASE 1	NACHANA	GHANTYALI	CHANDU -(VRP)	6367312574	SBI	SBIN0031429	61320293883	1500
204	JULY	PHASE 2	NACHANA	JALOOWALA	CHANDU -(VRP)	6367312574	SBI	SBIN0031429	61320293883	1500

205	JULY	PHASE 3	NACHANA	ASKANDRA	CHANDU -(VRP)	6367312574	SBI	SBIN0031429	61320293883	1500
206	Aug	PHASE 1	NACHANA	PANCHE KA TALA	CHANDU -(VRP)	6367312574	SBI	SBIN0031429	61320293883	1500
207	Aug	PHASE 1	NACHANA	SHEKHON KA TALA	CHANDU -(VRP)	6367312574	SBI	SBIN0031429	61320293883	1500
208	Aug	PHASE 3	NACHANA	NACHANA	CHANDU -(VRP)	6367312574	SBI	SBIN0031429	61320293883	1500
209	Sept	PHASE 1	NACHANA	NOKH	CHANDU -(VRP)	6367312574	SBI	SBIN0031429	61320293883	1500
210	Sept	PHASE 2	NACHANA	CHHAYAN	CHANDU -(VRP)	6367312574	SBI	SBIN0031429	61320293883	1500
211	Sept	PHASE 3	NACHANA	SATYAYA	CHANDU -(VRP)	6367312574	SBI	SBIN0031429	61320293883	1500
212									61320293883 Total	22500
213	JUN	PHASE 1	BHANIYANA	CHANDANI MEGHASAR	CHOKHA RAM -(VRP)	8875673797	SBI	37128814220	SBIN0031397	1500
214	JUN	PHASE 2	BHANIYANA	DANTAL	CHOKHA RAM -(VRP)	8875673797	SBI	37128814220	SBIN0031397	1500
215	JULY	PHASE 1	BHANIYANA	JHALORA POKARAN	CHOKHA RAM -(VRP)	8875673797	SBI	37128814220	SBIN0031397	1500
216	JULY	PHASE 2	BHANIYANA	KHELANA	CHOKHA RAM -(VRP)	8875673797	SBI	37128814220	SBIN0031397	1500
217	JULY	PHASE 3	BHANIYANA	BHANIYANA	CHOKHA RAM -(VRP)	8875673797	SBI	37128814220	SBIN0031397	1500
218	Sept	PHASE 1	BHANIYANA	NETASAR	CHOKHA RAM -(VRP)	8875673797	SBI	37128814220	SBIN0031397	1500
219	Sept	PHASE 3	BHANIYANA	RAJMATHAI	CHOKHA RAM -(VRP)	8875673797	SBI	37128814220	SBIN0031397	1500
220	OCT	PHASE 2	Bhaniyana	BAGTHAL	CHOKHA RAM -(VRP)	8875673797	SBI	37128814220	SBIN0031397	1500
221	OCT	PHASE 3	Bhaniyana	BALAR	CHOKHA RAM -(VRP)	8875673797	SBI	37128814220	SBIN0031397	1500
222									SBIN0031397 Total	13500
223	April	PHASE 1	BHANIYANA	BAGTHAL	chokha ram -(VRP)	9414794204	RMGB	RMGB0000280	11313260599	1500
224	JUN	PHASE 1	BHANIYANA	CHANDANI MEGHASAR	chokha ram -(VRP)	9414794204	RMGB	RMGB0000280	11313260599	1500
225	JUN	PHASE 2	BHANIYANA	DANTAL	chokha ram -(VRP)	9414794204	RMGB	RMGB0000280	11313260599	1500
226	JULY	PHASE 1	BHANIYANA	JHALORA POKARAN	chokha ram -(VRP)	9414794204	RMGB	RMGB0000280	11313260599	1500
227	JULY	PHASE 2	BHANIYANA	KHELANA	chokha ram -(VRP)	9414794204	RMGB	RMGB0000280	11313260599	1500
228	JULY	PHASE 3	BHANIYANA	BHANIYANA	chokha ram -(VRP)	9414794204	RMGB	RMGB0000280	11313260599	1500
229	Aug	PHASE 1	BHANIYANA	OLA	chokha ram -(VRP)	9414794204	RMGB	RMGB0000280	11313260599	1500
230	Aug	PHASE 1	BHANIYANA	MEKUBA	chokha ram -(VRP)	9414794204	RMGB	RMGB0000280	11313260599	1500
231	Sept	PHASE 2	Bhaniyana	SWAMIJI KI DHANI	chokha ram -(VRP)	9414794204	RMGB	RMGB0000280	11313260599	1500
232	Sept	PHASE 3	BHANIYANA	RAJMATHAI	chokha ram -(VRP)	9414794204	RMGB	RMGB0000280	11313260599	1500
233	OCT	PHASE 1	BHANIYANA	PADAMPURA	chokha ram -(VRP)	9414794204	RMGB	RMGB0000280	11313260599	1500
234	OCT	PHASE 2	Bhaniyana	BAGTHAL	chokha ram -(VRP)	9414794204	RMGB	RMGB0000280	11313260599	1500
235	OCT	PHASE 3	Bhaniyana	BALAR	chokha ram -(VRP)	9414794204	RMGB	RMGB0000280	11313260599	1500
236	NOV	PHASE 1	Bhaniyana	BHAINSARA	chokha ram -(VRP)	9414794204	RMGB	RMGB0000280	11313260599	1650
237									11313260599 Total	21150
238	JULY	PHASE 3	NACHANA	ASKANDRA	CHOTU RAM (VRP)	6350130873	SBI	SBIN0031429	37162838308	1500
239	Aug	PHASE 1	NACHANA	PANCHE KA TALA	CHOTU RAM (VRP)	6350130873	SBI	SBIN0031429	37162838308	1500
240	Aug	PHASE 1	NACHANA	SHEKHON KA TALA	CHOTU RAM (VRP)	6350130873	SBI	SBIN0031429	37162838308	1500
241	Aug	PHASE 3	NACHANA	NACHANA	CHOTU RAM (VRP)	6350130873	SBI	SBIN0031429	37162838308	1500
242	Sept	PHASE 1	NACHANA	NOKH	CHOTU RAM (VRP)	6350130873	SBI	SBIN0031429	37162838308	1500
243	Sept	PHASE 2	NACHANA	CHHAYAN	CHOTU RAM (VRP)	6350130873	SBI	SBIN0031429	37162838308	1500
244	Sept	PHASE 3	NACHANA	TAWARIWALA	CHOTU RAM (VRP)	6350130873	SBI	SBIN0031429	37162838308	1500
245	Sept	PHASE 3	NACHANA	SATYAYA	CHOTU RAM (VRP)	6350130873	SBI	SBIN0031429	37162838308	1500
246	OCT	PHASE 2	NACHANA	ANKAL KA TALA	CHOTU RAM (VRP)	6350130873	SBI	SBIN0031429	37162838308	1500
247	OCT	PHASE 3	NACHANA	ASKANDRA	CHOTU RAM (VRP)	6350130873	SBI	SBIN0031429	37162838308	1500

248	NOV	PHASE 1	NACHANA	AWAY	CHOTU RAM (VRP)	6350130873	SBI	SBIN0031429	37162838308	1650
249	NOV	PHASE SUP	NACHANA	SHAKTI NAGAR	CHOTU RAM (VRP)	9828832756	SBI	SBIN0031429	37162838308	1650
250	NOV	PHASE 3	NACHANA	CHINNOO	CHOTU RAM (VRP)	9828832756	SBI	SBIN0031429	37162838308	1650
251									37162838308 Total	19950
252	April	PHASE 1	NACHAN	ANKAL KA TALA	CHUTRA RAM - (BRP)	6350470177	SBI	SBIN0031429	61014556649	2500
253	MAY	PHASE 2	NACHAN	AWAY	CHUTRA RAM - (BRP)	6350470177	SBI	SBIN0031429	61014556649	2500
254	MAY	PHASE 3	NACHAN	CHINNOO	CHUTRA RAM - (BRP)	6350470177	SBI	SBIN0031429	61014556649	2500
255	JUN	PHASE 1	NACHAN	DHAKALWALA GAON	CHUTRA RAM - (BRP)	6350470177	SBI	SBIN0031429	61014556649	2500
256	JUN	PHASE 2	NACHAN	BHAREWALA	CHUTRA RAM - (BRP)	6350470177	SBI	SBIN0031429	61014556649	2500
257	JUN	PHASE 3	NACHAN	BODANA	CHUTRA RAM - (BRP)	6350470177	SBI	SBIN0031429	61014556649	2500
258	JULY	PHASE 1	NACHAN	GHANTIYALI	CHUTRA RAM - (BRP)	6350470177	SBI	SBIN0031429	61014556649	2500
259	JULY	PHASE 2	NACHANA	JALOOWALA	CHUTRA RAM - (BRP)	6350470177	SBI	SBIN0031429	61014556649	2500
260	JULY	PHASE 3	NACHAN	ASKANDRA	CHUTRA RAM - (BRP)	6350470177	SBI	SBIN0031429	61014556649	2500
261	Aug	PHASE 1	NACHAN	PANCHE KA TALA	CHUTRA RAM - (BRP)	6350470177	SBI	SBIN0031429	61014556649	2500
262	Aug	PHASE 1	NACHAN	SHEKHON KA TALA	CHUTRA RAM - (BRP)	6350470177	SBI	SBIN0031429	61014556649	2500
263	Aug	PHASE 3	NACHANA	NACHANA	CHUTRA RAM - (BRP)	6350470177	SBI	SBIN0031429	61014556649	2500
264	Sept	PHASE 1	NACHANA	NOKH	CHUTRA RAM - (BRP)	6350470177	SBI	SBIN0031429	61014556649	2500
265	Sept	PHASE 2	NACHANA	CHHAYAN	CHUTRA RAM - (BRP)	6350470177	SBI	SBIN0031429	61014556649	2500
266	Sept	PHASE 3	NACHANA	TAWARIWALA	CHUTRA RAM - (BRP)	6350470177	SBI	SBIN0031429	61014556649	2500
267	OCT	PHASE 1	NACHANA	TALARIYA	CHUTRA RAM - (BRP)	6350470177	SBI	SBIN0031429	61014556649	2500
268	OCT	PHASE 2	NACHANA	ANKAL KA TALA	CHUTRA RAM - (BRP)	6350470177	SBI	SBIN0031429	61014556649	2500
269	OCT	PHASE 3	NACHANA	ASKANDRA	CHUTRA RAM - (BRP)	6350470177	SBI	SBIN0031429	61014556649	2500
270	NOV	PHASE 1	NACHANA	AWAY	CHUTRA RAM - (BRP)	6350470177	SBI	SBIN0031429	61014556649	2750
271	NOV	PHASE SUP	NACHANA	SHAKTI NAGAR	CHUTRA RAM - (BRP)	6350470177	SBI	SBIN0031429	61014556649	2750
272	NOV	PHASE 3	NACHANA	CHINNOO	CHUTRA RAM - (BRP)	6350470177	SBI	SBIN0031429	61014556649	2750
273									61014556649 Total	53250
274	Aug	PHASE 1	MOHANGARH	SULTANA	CHUTRAM - (VRP)	9982070501	SBI	SBIN009487	31863669843	1500
275	Aug	PHASE 1	MOHANGARH	SHEKHASAR	CHUTRAM - (VRP)	9982070501	SBI	SBIN009487	31863669843	1500
276									31863669843 Total	3000
277	April	PHASE 1	SANKRA	BADHLI NATHUSAR	Dana Ram - (VRP)	9286004515	SBI	SBIN0031173	61197235239	1500
278	MAY	PHASE 2	SANKRA	DALPATPURA	Dana Ram - (VRP)	9286004515	SBI	SBIN0031173	61197235239	1500
279	MAY	PHASE 3	SANKRA	EKA	Dana Ram - (VRP)	9286004515	SBI	SBIN0031173	61197235239	1500
280	JUN	PHASE 1	SANKRA	INDRANAGAR	Dana Ram - (VRP)	9286004515	SBI	SBIN0031173	61197235239	1500
281	JUN	PHASE 2	SANKRA	DHOLIYA	Dana Ram - (VRP)	9286004515	SBI	SBIN0031173	61197235239	1500
282	JUN	PHASE 3	SANKRA	KELAWA	Dana Ram - (VRP)	9286004515	SBI	SBIN0031173	61197235239	1500
283	JULY	PHASE 1	SANKRA	LATHI	Dana Ram - (VRP)	9286004515	SBI	SBIN0031173	61197235239	1500
284	JULY	PHASE 3	SANKRA	NERAN	Dana Ram - (VRP)	9286004515	SBI	SBIN0031173	61197235239	1500
285	Aug	PHASE 1	SANKRA	ODHANIYA	Dana Ram - (VRP)	9286004515	SBI	SBIN0031173	61197235239	1500
286	Aug	PHASE 1	SANKRA	SANAWARA	Dana Ram - (VRP)	9286004515	SBI	SBIN0031173	61197235239	1500
287	Aug	PHASE 3	SANKRA	MORANI	Dana Ram - (VRP)	9286004515	SBI	SBIN0031173	61197235239	1500
288									61197235239 Total	16500
289	JULY	PHASE 3	FATHEGARH	DEVIKOT	DESU KUMARI (VRP)	6367798973	SBI	SBIN0031314	61225871264	1500
290	Aug	PHASE 1	FATHEGARH	UNDA	DESU KUMARI (VRP)	6367798973	SBI	SBIN0031314	61225871264	1500
291	Aug	PHASE 1	FATHEGARH	KOHRA	DESU KUMARI (VRP)	6367798973	SBI	SBIN0031314	61225871264	1500

292	Aug	PHASE 3	FATHEGARH	RAMA	DESU KUMARI (VRP)	6367798973	SBI	SBIN0031314	61225871264	1500
293	Sept	PHASE 1	FATHEGARH	MODHA	DESU KUMARI (VRP)	6367798973	SBI	SBIN0031314	61225871264	1500
294	Sept	PHASE 2	Fathegargh	LAKHA	DESU KUMARI (VRP)	6367798973	SBI	SBIN0031314	61225871264	1500
295									61225871264 Total	9000
296	JULY	PHASE 3	FATHEGARH	CHELAK	DEVA RAM (VRP)	9983812233	SBI	SBIN0031682	61038287485	1500
297	Aug	PHASE 1	FATHEGARH	BHAMBHARA	DEVA RAM (VRP)	9983812233	SBI	SBIN0031682	61038287485	1500
298	Sept	PHASE 3	FATHEGARH	BHADLI	DEVA RAM (VRP)	9983812233	SBI	SBIN0031682	61038287485	1500
299									61038287485 Total	4500
300	Aug	PHASE 3	SANKRA	UJLAN	Dhana Ram -(VRP)	9286004515	SBI	SBIN0031173	61197235239	1500
301									61197235239 Total	1500
302	Sept	PHASE 1	NACHANA	NOKH	DHAPU DEVI (VRP)	8306593249	SBI	SBIN0031429	61327582915	1500
303	Sept	PHASE 3	NACHANA	SATYAYA	DHAPU DEVI (VRP)	8306593249	SBI	SBIN0031429	61327582915	1500
304	MAY	PHASE 3	NACHANA	CHINNOO	DHAPU DEVI (VRP)	8306593249	SBI	SBIN0031429	61327582915	1500
305	JUN	PHASE 2	NACHANA	BHAREWALA	DHAPU DEVI (VRP)	8306593249	SBI	SBIN0031429	61327582915	1500
306	JULY	PHASE 2	NACHANA	JALOOWALA	DHAPU DEVI (VRP)	8306593249	SBI	SBIN0031429	61327582915	1500
307	Sept	PHASE 2	NACHANA	CHHAYAN	DHAPU DEVI (VRP)	8306593249	SBI	SBIN0031429	61327582915	1500
308	OCT	PHASE 2	NACHANA	ANKAL KA TALA	DHAPU DEVI (VRP)	8306593249	SBI	SBIN0031429	61327582915	1500
309	OCT	PHASE 3	NACHANA	ASKANDRA	DHAPU DEVI (VRP)	8306593249	SBI	SBIN0031429	61327582915	1500
310	NOV	PHASE 1	NACHANA	AWAY	DHAPU DEVI (VRP)	8306593249	SBI	SBIN0031429	61327582915	1650
311	NOV	PHASE 3	NACHANA	NACHANA	DHAPU DEVI (VRP)	9929139732	SBI	SBIN0031707	61327582915	1650
312	OCT	PHASE 1	NACHANA	AJASAR	DHAPU DEVI-(VRP)	8306593249	SBI	SBIN0031429	61327582915	1500
313									61327582915 Total	16800
314	MAY	PHASE 1	JAISALMER	BARAMSAR WITH BAISAKHI	DILIP SINGH -(VRP)	9680993106	SBI	SBIN0031172	61010811082	1500
315	MAY	PHASE 2	JAISALMER	BADODA GAON	DILIP SINGH -(VRP)	9680993106	SBI	SBIN0031172	61010811082	1500
316	MAY	PHASE 3	JAISALMER	DABLA	DILIP SINGH -(VRP)	9680993106	SBI	SBIN0031172	61010811082	1500
317	JUN	PHASE 1	JAISALMER	DARBARI KA GAON	DILIP SINGH -(VRP)	9680993106	SBI	SBIN0031172	61010811082	1500
318	JUN	PHASE 2	JAISALMER	DHAUWA	DILIP SINGH -(VRP)	9680993106	SBI	SBIN0031172	61010811082	1500
319	JUN	PHASE 3	JAISALMER	JHABRA	DILIP SINGH -(VRP)	9680993106	SBI	SBIN0031172	61010811082	1500
320	JULY	PHASE 1	JAISALMER	KEETA	DILIP SINGH -(VRP)	9680993106	SBI	SBIN0031172	61010811082	1500
321	JULY	PHASE 2	JAISALMER	ROOPSI	DILIP SINGH -(VRP)	9680993106	SBI	SBIN0031172	61010811082	1500
322	JULY	PHASE 3	JAISALMER	PAREWAR	DILIP SINGH -(VRP)	9680993106	SBI	SBIN0031172	61010811082	1500
323	Sept	PHASE 2	JAISALMER	MOOLSAGAR	DILIP SINGH -(VRP)	9680993106	SBI	SBIN0031172	61010811082	1500
324	Sept	PHASE 3	FATHEGARH	SEETORAI	DILIP SINGH -(VRP)	9680993106		SBIN0031172	61010811082	1500
325	OCT	PHASE 3	JAISALMER	BADABAGH	DILIP SINGH -(VRP)	9680993106	SBI	SBIN0031172	61010811082	1500
326	NOV	PHASE 3	Fathegargh	DARBARI KA GAON	DILIP SINGH -(VRP)	9680993106	SBI	SBIN0031172	61010811082	1650
327									61010811082 Total	19650
328	Aug	PHASE 3	SANKRA	BHADRIYA	Dinesh (VRP)	8000312413	BOB	BARB0POKHRA	41018100012062	1500
329	Sept	PHASE 1	BHANIYANA	RATARIYA	Dinesh (VRP)	9414794204	BOB	BARB0POKHRA	41018100012062	1500
330	Sept	PHASE 2	SANKRA	RAMDEORA	Dinesh (VRP)	8000312413	BOB	BARB0POKHRA	41018100012062	1500
331	Sept	PHASE 3	BHANIYANA	TELIWARA	Dinesh (VRP)	9414794204	BOB	BARB0POKHRA	41018100012062	1500
332	OCT	PHASE 1	BHANIYANA	SUBHASHNAGAR	Dinesh (VRP)	9414794204	BOB	BARB0POKHRA	41018100012062	1500
333	NOV	PHASE 1	SANKRA	DHOLIYA	Dinesh (VRP)	8000312413	BOB	BARB0POKHRA	41018100012062	1650
334	NOV	PHASE SUP	Bhaniyana	RAJGARH	Dinesh (VRP)	8000312413	BOB	BARB0POKHRA	41018100012062	1650
335	NOV	PHASE 3	NACHANA	NACHANA	Dinesh (VRP)	8000312413	BOB	BARB0POKHRA	41018100012062	1650

336									41018100012062 Total	12450
337	Aug	PHASE 1	FATHEGARH	TOGA	DINESH KUMAR MEENA(VRP)	7726978780	SBI	SBIN0003876	38892640352	1500
338	Aug	PHASE 3	FATHEGARH	BAIYA	DINESH KUMAR MEENA(VRP)	7726978780	SBI	SBIN0003876	38892640352	1500
339	Sept	PHASE 1	SAM	SIPALA	DINESH KUMAR MEENA(VRP)	7726978780	SBI	SBIN0003876	38892640352	1500
340	Sept	PHASE 2	Sam	CHHATANGARH	DINESH KUMAR MEENA(VRP)	7726978780	SBI	SBIN0003876	38892640352	1500
341	Sept	PHASE 3	Sam	TEJPALA	DINESH KUMAR MEENA(VRP)	7726978780	SBI	SBIN0003876	38892640352	1500
342									38892640352 Total	7500
343	April	PHASE 1	Sam	AASOOTAR	DUSHYANT -(VRP)	9521550764	IPO	IPOS00000001	45910031678	1500
344	MAY	PHASE 2	Sam	BIDA	DUSHYANT -(VRP)	9521550764	IPO	IPOS00000001	45910031678	1500
345	JUN	PHASE 1	Sam	DHOB	DUSHYANT -(VRP)	9521550764	IPO	IPOS00000001	45910031678	1500
346	JUN	PHASE 2	SAM	HATAR	DUSHYANT -(VRP)	9521550764	IPO	IPOS00000001	45910031678	1500
347	JUN	PHASE 3	SAM	DABARI	DUSHYANT -(VRP)	9521550764	IPO	IPOS00000001	45910031678	1500
348	JULY	PHASE 1	SAM	BERSIYALA	DUSHYANT -(VRP)	9521550764	IPO	IPOS00000001	45910031678	1500
349	JULY	PHASE 2	SAM	KHUIYALA	DUSHYANT -(VRP)	9521550764	IPO	IPOS00000001	45910031678	1500
350	JULY	PHASE 3	SAM	SONOO	DUSHYANT -(VRP)	9521550764	IPO	IPOS00000001	45910031678	1500
351	Aug	PHASE 1	SAM	MANDHLA	DUSHYANT -(VRP)	9521550764	IPO	IPOS00000001	45910031678	1500
352	Aug	PHASE 1	SAM	SAM	DUSHYANT -(VRP)	9521550764	IPO	IPOS00000001	45910031678	1500
353	Aug	PHASE 3	SAM	PHALEDI	DUSHYANT -(VRP)	9521550764	IPO	IPOS00000001	45910031678	1500
354	Sept	PHASE 1	SAM	LOONAR	DUSHYANT -(VRP)	9521550764	IPO	IPOS00000001	45910031678	1500
355									45910031678 Total	18000
356	JULY	PHASE 3	FATHEGARH	FATEHGARH	FANSI KUMARI (VRP)	8890534623	SBI	SBIN0031180	61186900458	1500
357	Aug	PHASE 1	FATHEGARH	UTTAM NAGAR	FANSI KUMARI (VRP)	8890534623	SBI	SBIN0031180	61186900458	1500
358	Aug	PHASE 1	FATHEGARH	LORDISAR	FANSI KUMARI (VRP)	8890534623	SBI	SBIN0031180	61186900458	1500
359	Sept	PHASE 1	FATHEYGARH	JHIJHANIYALI	FANSI KUMARI (VRP)	8890534623	SBI	SBIN0031180	61186900458	1500
360	Sept	PHASE 3	SAM	MYAZLAR	FANSI KUMARI (VRP)	8890534623	SBI	SBIN0031180	61186900458	1500
361									61186900458 Total	7500
362	Aug	PHASE 3	FATHEGARH	BAIYA	FARUKH KHAN (VRP)	9660628286	SBI	SBIN0031181	61107068624	1500
363	Sept	PHASE 1	SAM	SIPALA	FARUKH KHAN (VRP)	9660628286	SBI	SBIN0031181	61107068624	1500
364									61107068624 Total	3000
365	April	PHASE 1	SAM	ADBALA	FOOL SINGH-(VRP)	9461502749	SBI	SBIN003877	30328092691	1500
366	MAY	PHASE 3	SAM	DHANANA	FOOL SINGH-(VRP)	9461502749	SBI	SBIN003877	30328092691	1500
367	JUN	PHASE 1	SAM	HARNAU	FOOL SINGH-(VRP)	9461502749	SBI	SBIN003877	30328092691	1500
368	JUN	PHASE 2	SAM	JANRA	FOOL SINGH-(VRP)	9461502749	SBI	SBIN003877	30328092691	1500
369	JUN	PHASE 3	SAM	DAMODRA	FOOL SINGH-(VRP)	9461502749	SBI	SBIN003877	30328092691	1500
370	JULY	PHASE 3	SAM	SAGARO KI BASTI	FOOL SINGH-(VRP)	9461502749	SBI	SBIN003877	30328092691	1500
371	Aug	PHASE 1	SAM	NETSI	FOOL SINGH-(VRP)	9461502749	SBI	SBIN003877	30328092691	1500
372	Aug	PHASE 3	SAM	RAMGARH	FOOL SINGH-(VRP)	9461502749	SBI	SBIN003877	30328092691	1500
373	Sept	PHASE 1	SAM	SHAHGARH	FOOL SINGH-(VRP)	9461502749	SBI	SBIN003877	30328092691	1500
374	Sept	PHASE 2	Sam	KHOORI	FOOL SINGH-(VRP)	9461502749	SBI	SBIN003877	30328092691	1500
375									30328092691 Total	15000
376	April	PHASE 1	JAISALMER	BADABAGH	GAVRI KANWAR	9983304414	SBI	SBIN00094870	61242105469	1500
377	MAY	PHASE 1	JAISALMER	BASANPEER (JOONI)	GAVRI KANWAR	9983304414	SBI	SBIN00094870	61242105469	1500
378	MAY	PHASE 2	JAISALMER	CHANDHAN	GAVRI KANWAR	9983304414	SBI	SBIN00094870	61242105469	1500
379	MAY	PHASE 3	JAISALMER	CHHOD	GAVRI KANWAR	9983304414	SBI	SBIN00094870	61242105469	1500
380	JUN	PHASE 1	JAISALMER	DEDHA	GAVRI KANWAR	9983304414	SBI	SBIN00094870	61242105469	1500

381	JUN	PHASE 2	JAISALMER	DHAYSAR	GAVRI KANWAR	9983304414	SBI	SBIN00094870	61242105469	1500
382	JUN	PHASE 3	JAISALMER	HAMEERA	GAVRI KANWAR	9983304414	SBI	SBIN00094870	61242105469	1500
383	JULY	PHASE 1	JAISALMER	MOKLA	GAVRI KANWAR	9983304414	SBI	SBIN00094870	61242105469	1500
384	JULY	PHASE 2	JAISALMER	RIDHWA	GAVRI KANWAR	9983304414	SBI	SBIN00094870	61242105469	1500
385	JULY	PHASE 3	JAISALMER	BHOO	GAVRI KANWAR	9983304414	SBI	SBIN00094870	61242105469	1500
386	Aug	PHASE 1	JAISALMER	BHAGOO KA GAON	GAVRI KANWAR	9983304414	SBI	SBIN00094870	61242105469	1500
387									61242105469 Total	16500
388	April	PHASE 1	BHANIYANA	BAGTHAL	GOPALA RAM	8003418623	RMGB	RMGB0000281	11313755582	1500
389	MAY	PHASE 3	BHANIYANA	BHEKHORAI JOONI	GOPALA RAM	8003418623	RMGB	RMGB0000281	11313755582	1500
390	JUN	PHASE 1	BHANIYANA	CHANDANI MEGHASAR	GOPALA RAM	8003418623	RMGB	RMGB0000281	11313755582	1500
391	JUN	PHASE 2	BHANIYANA	DANTAL	GOPALA RAM	8003418623	RMGB	RMGB0000281	11313755582	1500
392	JULY	PHASE 1	BHANIYANA	JHALORA POKARAN	GOPALA RAM	8003418623	RMGB	RMGB0000281	11313755582	1500
393	JULY	PHASE 3	BHANIYANA	BHANIYANA	GOPALA RAM	8003418623	RMGB	RMGB0000281	11313755582	1500
394	Aug	PHASE 1	BHANIYANA	MEKUBA	GOPALA RAM	8003418623	RMGB	RMGB0000281	11313755582	1500
395	JULY	PHASE 2	BHANIYANA	KHELANA	GOPALA RAM	8003418623	RMGB	RMGB0000281	11313755582	1500
396	Sept	PHASE 3	BHANIYANA	RAJMATHAI	GOPALA RAM	8003418623	RMGB	RMGB0000281	11313755582	1500
397	OCT	PHASE 2	Bhaniyana	BAGTHAL	GOPALA RAM	8003418623	RMGB	RMGB0000281	11313755582	1500
398	OCT	PHASE 3	Bhaniyana	BALAR	GOPALA RAM	8003418623	RMGB	RMGB0000281	11313755582	1500
399									11313755582 Total	16500
400	JULY	PHASE 3	FATHEGARH	FATEHGARH	HANJA KUMARI (VRP)	8529478116	RMGB	RMGB0000572	83026817652	1500
401	Aug	PHASE 1	FATHEGARH	UTTAM NAGAR	HANJA KUMARI (VRP)	8529478116	RMGB	RMGB0000572	83026817652	1500
402	Aug	PHASE 1	FATHEGARH	LORDISAR	HANJA KUMARI (VRP)	8529478116	RMGB	RMGB0000572	83026817652	1500
403	Aug	PHASE 3	FATHEGARH	MANDAI	HANJA KUMARI (VRP)	8529478116	RMGB	RMGB0000572	83026817652	1500
404	Sept	PHASE 1	FATHEYGARH	JHIJHANIYALI	HANJA KUMARI (VRP)	8529478116	RMGB	RMGB0000572	83026817652	1500
405	Sept	PHASE 2	Fathegargh	TEJMALTA	HANJA KUMARI (VRP)	8529478116	RMGB	RMGB0000572	83026817652	1500
406	Sept	PHASE 3	SAM	MYAZLAR	HANJA KUMARI (VRP)	8529478116	RMGB	RMGB0000572	83026817652	1500
407									83026817652 Total	10500
408	Sept	PHASE 1	FATHEGARH	BHAKHRANI	HARPAL - (VRP)	9001823230	BOB	BARB0DEVIKO	22670100006888	1500
409	Sept	PHASE 3	FATHEGARH	SANGAR	HARPAL - (VRP)	9001823230	BOB	BARB0DEVIKO	22670100006888	1500
410									22670100006888 Total	3000
411	April	PHASE 1	MOHANGARH	BAHLA	HEMANT KUMAR -(VRP)	8209855541	HDFC	HDFC0002805	50100571776625	1500
412	JUN	PHASE 1	MOHANGARH	JAWAHARNAGAR	HEMANT KUMAR -(VRP)	8209855541	HDFC	HDFC0002805	50100571776625	1500
413	JUN	PHASE 2	MOHANGARH	KANOD	HEMANT KUMAR -(VRP)	8209855541	HDFC	HDFC0002805	50100571776625	1500
414	JUN	PHASE 3	MOHANGARH	KATHODI	HEMANT KUMAR -(VRP)	8209855541	HDFC	HDFC0002805	50100571776625	1500
415	JULY	PHASE 1	MOHANGARH	DEWA	HEMANT KUMAR -(VRP)	8209855541	HDFC	HDFC0002805	50100571776625	1500
416	JULY	PHASE 3	MOHANGARH	NEDHAI	HEMANT KUMAR -(VRP)	8209855541	HDFC	HDFC0002805	50100571776625	1500
417	Aug	PHASE 1	MOHANGARH	FULASAR (REHRUND HQ	HEMANT KUMAR -(VRP)	8209855541	HDFC	HDFC0002805	50100571776625	1500
418	Aug	PHASE 1	MOHANGARH	SHASTRI NAGAR	HEMANT KUMAR -(VRP)	8209855541	HDFC	HDFC0002805	50100571776625	1500
419	Sept	PHASE 1	MOHANGARH	TADANA	HEMANT KUMAR -(VRP)	8209855541	HDFC	HDFC0002805	50100571776625	1500
420	OCT	PHASE 3	MOHANGARH	BANKALSAR	HEMANT KUMAR -(VRP)	8209855541	HDFC	HDFC0002805	50100571776625	1500
421									50100571776625 Total	15000

422	Aug	PHASE 1	MOHANGARH	SULTANA	Hindu Ram -(VRP)	9131319017	Canara Bank	CNRB0003598	3598119001358	1500
423	Aug	PHASE 1	MOHANGARH	SHEKHASAR	Hindu Ram -(VRP)	9131319017	Canara Bank	CNRB0003598	3598119001358	1500
424									3598119001358 Total	3000
425	April	PHASE 1	JAISALMER	BADABAGH	IQBAL KHAN -(VRP)	9799793286	UNION	UBIN0559628	596202120004855	1500
426	MAY	PHASE 1	JAISALMER	BASANPEER (JOONI)	IQBAL KHAN -(VRP)	9799793286	UNION	UBIN0559628	596202120004855	1500
427	MAY	PHASE 2	JAISALMER	CHANDHAN	IQBAL KHAN -(VRP)	9799793286	UNION	UBIN0559628	596202120004855	1500
428	MAY	PHASE 3	JAISALMER	CHHOD	IQBAL KHAN -(VRP)	9799793286	UNION	UBIN0559628	596202120004855	1500
429	JUN	PHASE 1	JAISALMER	DEDHA	IQBAL KHAN -(VRP)	9799793286	UNION	UBIN0559628	596202120004855	1500
430	JUN	PHASE 2	JAISALMER	DHAYSAR	IQBAL KHAN -(VRP)	9799793286	UNION	UBIN0559628	596202120004855	1500
431	JUN	PHASE 3	JAISALMER	HAMEERA	IQBAL KHAN -(VRP)	9799793286	UNION	UBIN0559628	596202120004855	1500
432	JULY	PHASE 1	JAISALMER	MOKLA	IQBAL KHAN -(VRP)	9799793286	UNION	UBIN0559628	596202120004855	1500
433	JULY	PHASE 2	JAISALMER	RIDHWA	IQBAL KHAN -(VRP)	9799793286	UNION	UBIN0559628	596202120004855	1500
434	JULY	PHASE 3	JAISALMER	BHOO	IQBAL KHAN -(VRP)	9799793286	UNION	UBIN0559628	596202120004855	1500
435	Aug	PHASE 1	JAISALMER	BHAGOO KA GAON	IQBAL KHAN -(VRP)	9799793286	UNION	UBIN0559628	596202120004855	1500
436	Aug	PHASE 1	SAM	TURKO KI BASTI	IQBAL KHAN -(VRP)		UNION	UBIN0559628	596202120004855	1500
437	Sept	PHASE 2	JAISALMER	MOOLSAGAR	IQBAL KHAN -(VRP)	9799793286	UNION	UBIN0559628	596202120004855	1500
438	OCT	PHASE 2	JAISALMER	AMAR SAGAR	IQBAL KHAN -(VRP)	9799793286	UNION	UBIN0559628	596202120004855	1500
439	OCT	PHASE 3	JAISALMER	BADABAGH	IQBAL KHAN -(VRP)	9799793286	UNION	UBIN0559628	596202120004855	1500
440	NOV	PHASE 1	JAISALMER	DEDHA	IQBAL KHAN -(VRP)	9799793286	UNION	UBIN0559628	596202120004855	1650
441	NOV	PHASE 2	JAISALMER	BARAMSAR	IQBAL KHAN -(VRP)	9799793286	UNION	UBIN0559628	596202120004855	1650
442	NOV	PHASE 3	Fathegargh	BASANPEER (JOONI)	IQBAL KHAN -(VRP)	9799793286	UNION	UBIN0559628	596202120004855	1650
443									596202120004855 Total	27450
444	NOV	PHASE SUP	Bhaniyana	RAJGARH	JAGDISH (VRP)	9782686381	PNB	PUNB0736500	7365000100032180	1650
445									7365000100032180 Total	1650
446	MAY	PHASE 3	BHANIYANA	BHEEKHORAI NAI	JAINA RAM (VRP)	8003503701	RMGB	RMGB0000281	83035435582	1500
447	JUN	PHASE 1	BHANIYANA	BHURAJGARH	JAINA RAM (VRP)	8003503701	RMGB	RMGB0000281	83035435582	1500
448	JUN	PHASE 2	BHANIYANA	DHOLASAR	JAINA RAM (VRP)	8003503701	RMGB	RMGB0000281	83035435582	1500
449	JUN	PHASE 3	BHANIYANA	JHABRA	JAINA RAM (VRP)	8003503701	RMGB	RMGB0000281	83035435582	1500
450	JULY	PHASE 1	BHANIYANA	KAJOI	JAINA RAM (VRP)	8003503701	RMGB	RMGB0000281	83035435582	1500
451	JULY	PHASE 2	BHANIYANA	KHUMANSAR	JAINA RAM (VRP)	8003503701	RMGB	RMGB0000281	83035435582	1500
452	JULY	PHASE 3	BHANIYANA	BHAINSARA	JAINA RAM (VRP)	8003503701	RMGB	RMGB0000281	83035435582	1500
453	Aug	PHASE 1	BHANIYANA	PANASAR	JAINA RAM (VRP)	8003503701	RMGB	RMGB0000281	83035435582	1500
454	Aug	PHASE 3	BHANIYANA	PRABHUPURA	JAINA RAM (VRP)	8003503701	RMGB	RMGB0000281	83035435582	1500
455	Sept	PHASE 1	BHANIYANA	MANASAR	JAINA RAM (VRP)	8003503701	RMGB	RMGB0000281	83035435582	1500
456	Sept	PHASE 2	Bhaniyana	PHALSOOND	JAINA RAM (VRP)	8003503701	RMGB	RMGB0000281	83035435582	1500
457	Sept	PHASE 3	BHANIYANA	SARDAR SINGH KI DHANI	JAINA RAM (VRP)	8003503701	RMGB	RMGB0000281	83035435582	1500
458	OCT	PHASE 1	BHANIYANA	SOHANPURA	JAINA RAM (VRP)	8003503701	RMGB	RMGB0000281	83035435582	1500
459	OCT	PHASE 2	Bhaniyana	BAITINA	JAINA RAM (VRP)	8003503701	RMGB	RMGB0000281	83035435582	1500
460	OCT	PHASE 3	Bhaniyana	BANDHEWA	JAINA RAM (VRP)	8003503701	RMGB	RMGB0000281	83035435582	1500

461	NOV	PHASE 1	Bhaniyana	BHANIYANA	JAINA RAM (VRP)	8003503701	RMGB	RMGB0000281	83035435582	1650
462	NOV	PHASE SUP	Bhaniyana	RAJGARH	JAINA RAM (VRP)	8003503701	RMGB	RMGB0000281	83035435582	1650
463									83035435582 Total	25800
464	JULY	PHASE 2	SAM	KHUIYALA	JORA RAM -(VRP)	8890466171	SBI	SBIN0031172	61119113393	1500
465	JULY	PHASE 3	SAM	SONOO	JORA RAM -(VRP)	8890466171	SBI	SBIN0031172	61119113393	1500
466	Aug	PHASE 1	SAM	NETSI	JORA RAM -(VRP)	8890466171	SBI	SBIN0031172	61119113393	1500
467	Sept	PHASE 3	SAM	RAIMALA	JORA RAM -(VRP)	8890466171	SBI	SBIN0031172	61119113393	1500
468	OCT	PHASE 2	Sam	ADBALA	JORA RAM -(VRP)	8890466171	SBI	SBIN0031172	61119113393	1500
469	OCT	PHASE 3	Sam	AASOOTAR	JORA RAM -(VRP)	8890466171	SBI	SBIN0031172	61119113393	1500
470	NOV	PHASE 1	Sam	SIYAMBAR	JORA RAM -(VRP)	8890466171	SBI	SBIN0031172	61119113393	1650
471	NOV	PHASE 2	Sam	KOTRI	JORA RAM -(VRP)	8890466171	SBI	SBIN0031172	61119113393	1650
472									61119113393 Total	12300
473	Aug	PHASE 1	SANKRA	SADA	Kamal deen-(VRP)	6377472766	SBI	SBIN0031173	61108434466	1500
474	Aug	PHASE 1	SANKRA	SANAWARA	Kamal deen-(VRP)	6377472766	SBI	SBIN0031173	61108434466	1500
475	Aug	PHASE 3	SANKRA	MORANI	Kamal deen-(VRP)	6377472766	SBI	SBIN0031173	61108434466	1500
476									61108434466 Total	4500
477	Sept	PHASE 3	NACHANA	SATYAYA	KAMLA	9983239771	SBI	SBIN0031429	61323454068	1500
478	OCT	PHASE 1	NACHANA	AJARAR	KAMLA	9983239771	SBI	SBIN0031429	61323454068	1500
479									61323454068 Total	3000
480	JUN	PHASE 1	MOHANGARH	JAWAHARNAGAR	KANCHAN -(VRP)	8209855542	BOI	BKID0006604	660410110002702	1500
481	JULY	PHASE 1	MOHANGARH	DEWA	KANCHAN -(VRP)	8209855542	BOI	BKID0006604	660410110002702	1500
482	JULY	PHASE 2	MOHANGARH	KHEENWSAR	KANCHAN -(VRP)	8209855542	BOI	BKID0006604	660410110002702	1500
483	JULY	PHASE 3	MOHANGARH	MOHANGARH	KANCHAN -(VRP)	8209855542	BOI	BKID0006604	660410110002702	1500
484	Aug	PHASE 1	MOHANGARH	FULASAR (REHRUND HQ)	KANCHAN -(VRP)	8209855542	BOI	BKID0006604	660410110002702	1500
485	Aug	PHASE 1	MOHANGARH	SHASTRI NAGAR	KANCHAN -(VRP)	8209855542	BOI	BKID0006604	660410110002702	1500
486	Sept	PHASE 1	MOHANGARH	TADANA	KANCHAN -(VRP)	8209855542	BOI	BKID0006604	660410110002702	1500
487	Sept	PHASE 2	MOHANGARH	MANDAU	KANCHAN -(VRP)	8209855542	BOI	BKID0006604	660410110002702	1500
488	Sept	PHASE 3	MOHANGARH	SADRAU	KANCHAN -(VRP)	8209855542	BOI	BKID0006604	660410110002702	1500
489	OCT	PHASE 3	MOHANGARH	BANKALSAR	KANCHAN -(VRP)	8209855542	BOI	BKID0006604	660410110002702	1500
490	NOV	PHASE 1	MOHANGARH	BOHA	KANCHAN -(VRP)	8209855542	BOI	BKID0006604	660410110002702	1650
491	NOV	PHASE 2	MOHANGARH	DEWA	KANCHAN -(VRP)	8209855542	BOI	BKID0006604	660410110002702	1650
492	NOV	PHASE 3	MOHANGARH	KATHODI	KANCHAN -(VRP)	8209855542	BOI	BKID0006604	660410110002702	1650
493									660410110002702 Total	19950
494	April	PHASE 1	SANKRA	BARATH KA GAON	KHETA RAM	8696438807	RMGB	RMGB0000492	83008006315	1500
495	MAY	PHASE 2	SANKRA	DIDANIYA	KHETA RAM	8696438807	RMGB	RMGB0000492	83008006315	1500
496	MAY	PHASE 3	SANKRA	GOMAT	KHETA RAM	8696438807	RMGB	RMGB0000492	83008006315	1500
497	JUN	PHASE 1	SANKRA	JAIMALAN	KHETA RAM	8696438807	RMGB	RMGB0000492	83008006315	1500
498	JUN	PHASE 2	SANKRA	JHALARIYA	KHETA RAM	8696438807	RMGB	RMGB0000492	83008006315	1500
499	JUN	PHASE 3	SANKRA	KHETOLAI	KHETA RAM	8696438807	RMGB	RMGB0000492	83008006315	1500
500	JULY	PHASE 1	SANKRA	LAWAN	KHETA RAM	8696438807	RMGB	RMGB0000492	83008006315	1500
501	JULY	PHASE 2	SANKRA	MADWA	KHETA RAM	8696438807	RMGB	RMGB0000492	83008006315	1500
502	JULY	PHASE 3	SANKRA	NANANIYAI	KHETA RAM	8696438807	RMGB	RMGB0000492	83008006315	1500
503									83008006315 Total	13500

504	JULY	PHASE 3	FATHEGARH	NARSDINGO KI DHANI	KHETA RAM (VRP)	8107980397	BOB	BARBODEVIKO	22670100006836	1500
505	Aug	PHASE 1	FATHEGARH	REEWARI	KHETA RAM (VRP)	8107980397	BOB	BARBODEVIKO	22670100006836	1500
506	Aug	PHASE 3	FATHEGARH	KAPURIYA	KHETA RAM (VRP)	8107980397	BOB	BARBODEVIKO	22670100006836	1500
507	Sept	PHASE 2	Fathegargh	MOOLANA	KHETA RAM (VRP)	8107980397	BOB	BARBODEVIKO	22670100006836	1500
508	Sept	PHASE 3	FATHEGARH	MAGARA	KHETA RAM (VRP)	8107980397	BOB	BARBODEVIKO	22670100006836	1500
509	OCT	PHASE 2	Fathegargh	BAIYA	KHETA RAM (VRP)	8107980397	BOB	BARBODEVIKO	22670100006836	1500
510	OCT	PHASE 3	Fathegargh	BHAMBHARA	KHETA RAM (VRP)	8107980397	BOB	BARBODEVIKO	22670100006836	1500
511	NOV	PHASE 1	Fathegargh	CHHODIYA	KHETA RAM (VRP)	8107980397	BOB	BARBODEVIKO	22670100006836	1650
512									22670100006836 Total	12150
513	Aug	PHASE 1	SANKRA	SANKRA	KHETA RAM-(VRP)	8696438807	RMGB	RMGB0000492	83008006315	1500
514	Aug	PHASE 3	SANKRA	BHADRIYA	KHETA RAM-(VRP)	8696438807	RMGB	RMGB0000492	83008006315	1500
515	Sept	PHASE 1	BHANIYANA	RATARIYA	KHETA RAM-(VRP)	8696438807	RMGB	RMGB0000492	83008006315	1500
516	Sept	PHASE 3	BHANIYANA	TELIWARA	KHETA RAM-(VRP)	8696438807	RMGB	RMGB0000492	83008006315	1500
517	OCT	PHASE 1	BHANIYANA	SUBHASHNAGAR	KHETA RAM-(VRP)	8696438807	RMGB	RMGB0000492	83008006315	1500
518	OCT	PHASE 2	SANKRA	BADHLI NATHUSAR	KHETA RAM-(VRP)	8696438807	RMGB	RMGB0000492	83008006315	1500
519	OCT	PHASE 3	SANKRA	BARATH KA GAON	KHETA RAM-(VRP)	8696438807	RMGB	RMGB0000492	83008006315	1500
520	NOV	PHASE 1	SANKRA	DHOLIYA	KHETA RAM-(VRP)	8696438807	RMGB	RMGB0000492	83008006315	1650
521	NOV	PHASE 2	SANKRA	CHOK	KHETA RAM-(VRP)	8696438807	RMGB	RMGB0000492	83008006315	1650
522									83008006315 Total	13800
523	NOV	PHASE 2	Fathegargh	CHELAK	KHEVRA RAM (VRP)	9799737973	BOB	BARBODEVIKO	22670100006836	1650
524									22670100006836 Total	1650
525	JUN	PHASE 3	FATHEGARH	CHHODIYA	KHEVRA RAM (VRP)	9799737973	BOB	BARBODEVIKO	22678100008912	1500
526	JULY	PHASE 1	FATHEGARH	DANGRI	KHEVRA RAM (VRP)	9799737973	BOB	BARBODEVIKO	22678100008912	1500
527	JULY	PHASE 3	FATHEGARH	CHELAK	KHEVRA RAM (VRP)	9799737973	BOB	BARBODEVIKO	22678100008912	1500
528	Aug	PHASE 1	FATHEGARH	BHAMBHARA	KHEVRA RAM (VRP)	9799737973	BOB	BARBODEVIKO	22678100008912	1500
529	Sept	PHASE 2	Fathegargh	MOOLANA	KHEVRA RAM (VRP)	9799737973	BOB	BARBODEVIKO	22678100008912	1500
530	Sept	PHASE 3	FATHEGARH	BHADLI	KHEVRA RAM (VRP)	9799737973	BOB	BARBODEVIKO	22678100008912	1500
531									22678100008912 Total	9000
532	Aug	PHASE 3	SANKRA	UJLAN	Koshlya -(VRP)	6378521080	SBI	SBIN0031429	61273945775	1500
533									61273945775 Total	1500
534	April	PHASE 1	SANKRA	BADHLI NATHUSAR	KULDEEP SINGH - (BRP)	8094036210	CBI	CBIN0284789	3504433849	2500
535	MAY	PHASE 2	SANKRA	DALPATPURA	KULDEEP SINGH - (BRP)	8094036210	CBI	CBIN0284789	3504433849	2500
536	MAY	PHASE 3	SANKRA	EKA	KULDEEP SINGH - (BRP)	8094036210	CBI	CBIN0284789	3504433849	2500
537	JUN	PHASE 1	SANKRA	INDRANAGAR	KULDEEP SINGH - (BRP)	8094036210	CBI	CBIN0284789	3504433849	2500
538	JUN	PHASE 2	SANKRA	DHOLIYA	KULDEEP SINGH - (BRP)	8094036210	CBI	CBIN0284789	3504433849	2500
539	JUN	PHASE 3	SANKRA	KELAWA	KULDEEP SINGH - (BRP)	8094036210	CBI	CBIN0284789	3504433849	2500
540	JULY	PHASE 1	SANKRA	LATHI	KULDEEP SINGH - (BRP)	8094036210	CBI	CBIN0284789	3504433849	2500
541	JULY	PHASE 2	SANKRA	LOHARKI	KULDEEP SINGH - (BRP)	8094036210	CBI	CBIN0284789	3504433849	2500
542	JULY	PHASE 3	SANKRA	NERAN	KULDEEP SINGH - (BRP)	8094036210	CBI	CBIN0284789	3504433849	2500
543	Aug	PHASE 1	SANKRA	ODHANIYA	KULDEEP SINGH - (BRP)	8094036210	CBI	CBIN0284789	3504433849	2500
544	Aug	PHASE 1	SANKRA	SANAWARA	KULDEEP SINGH - (BRP)	8094036210	CBI	CBIN0284789	3504433849	2500
545	Aug	PHASE 3	SANKRA	MORANI	KULDEEP SINGH - (BRP)	8094036210	CBI	CBIN0284789	3504433849	2500
546	Sept	PHASE 1	FATHEGARH	BHAKHRANI	KULDEEP SINGH - (BRP)	8094036210	CBI	CBIN0284789	3504433849	2500

547	Sept	PHASE 2	Bhaniyana	PHALSOOND	KULDEEP SINGH - (BRP)	8094036210	CBI	CBIN0284789	3504433849	2500
548	Sept	PHASE 3	FATHEGARH	SANGAR	KULDEEP SINGH - (BRP)	8094036210	CBI	CBIN0284789	3504433849	2500
549	OCT	PHASE 2	Sam	ADBALA	KULDEEP SINGH - (BRP)	8094036210	CBI	CBIN0284789	3504433849	2500
550	OCT	PHASE 3	Sam	AASOOTAR	KULDEEP SINGH - (BRP)	8094036210	CBI	CBIN0284789	3504433849	2500
551	NOV	PHASE 1	Sam	SIYAMBAR	KULDEEP SINGH - (BRP)	8094036210	CBI	CBIN0284789	3504433849	2750
552	NOV	PHASE 2	Sam	KOTRI	KULDEEP SINGH - (BRP)	8094036210	CBI	CBIN0284789	3504433849	2750
553									3504433849 Total	48000
554	JULY	PHASE 3	FATHEGARH	DAWADA	LAKHA RAM (VRP)	9680335091	SBI	SBIN0031180	61166681485	1500
555	Aug	PHASE 1	FATHEGARH	PABNASAR	LAKHA RAM (VRP)	9680335091	SBI	SBIN0031180	61166681485	1500
556	Aug	PHASE 1	FATHEGARH	TEJRAWA	LAKHA RAM (VRP)	9680335091	SBI	SBIN0031180	61166681485	1500
557	Aug	PHASE 3	FATHEGARH	RASLA	LAKHA RAM (VRP)	9680335091	SBI	SBIN0031180	61166681485	1500
558	Sept	PHASE 1	SAM	SALKHA	LAKHA RAM (VRP)	9680335091	SBI	SBIN0031180	61166681485	1500
559	Sept	PHASE 2	Sam	POCHEENA	LAKHA RAM (VRP)	9680335091	SBI	SBIN0031180	61166681485	1500
560	Sept	PHASE 3	SAM	RAGHWA	LAKHA RAM (VRP)	9680335091	SBI	SBIN0031180	61166681485	1500
561									61166681485 Total	10500
562	MAY	PHASE 3	NACHANA	CHINNOO	LILA -(VRP)	8094589175	SBI	SBIN0031429	61249154249	1500
563	JUN	PHASE 2	NACHANA	BHAREWALA	LILA -(VRP)	8094589175	SBI	SBIN0031429	61249154249	1500
564	JULY	PHASE 2	NACHANA	JALOOWALA	LILA -(VRP)	8094589175	SBI	SBIN0031429	61249154249	1500
565	JULY	PHASE 3	NACHANA	ASKANDRA	LILA -(VRP)	8094589175	SBI	SBIN0031429	61249154249	1500
566	Aug	PHASE 1	NACHANA	PANCHE KA TALA	LILA -(VRP)	8094589175	SBI	SBIN0031429	61249154249	1500
567	Aug	PHASE 1	NACHANA	SHEKHON KA TALA	LILA -(VRP)	8094589175	SBI	SBIN0031429	61249154249	1500
568	Aug	PHASE 3	NACHANA	NACHANA	LILA -(VRP)	8094589175	SBI	SBIN0031429	61249154249	1500
569	Sept	PHASE 1	NACHANA	NOKH	LILA -(VRP)	8094589175	SBI	SBIN0031429	61249154249	1500
570	Sept	PHASE 2	NACHANA	CHHAYAN	LILA -(VRP)	8094589175	SBI	SBIN0031429	61249154249	1500
571	Sept	PHASE 3	NACHANA	TAWARIWALA	LILA -(VRP)	8094589175	SBI	SBIN0031429	61249154249	1500
572	OCT	PHASE 1	NACHANA	TALARIYA	LILA -(VRP)	8094589175	SBI	SBIN0031429	61249154249	1500
573									61249154249 Total	16500
574	April	PHASE 1	SAM	ADBALA	LOKENDRA SINGH	7296885367	SBI	SBIN0031684	61320306860	1500
575	MAY	PHASE 3	SAM	DHANANA	LOKENDRA SINGH	7296885367	SBI	SBIN0031684	61320306860	1500
576	JUN	PHASE 1	SAM	HARNAU	LOKENDRA SINGH	7296885367	SBI	SBIN0031684	61320306860	1500
577	JUN	PHASE 2	SAM	JANRA	LOKENDRA SINGH	7296885367	SBI	SBIN0031684	61320306860	1500
578	JUN	PHASE 3	SAM	DAMODRA	LOKENDRA SINGH	7296885367	SBI	SBIN0031684	61320306860	1500
579	JULY	PHASE 3	SAM	SAGARO KI BASTI	LOKENDRA SINGH	7296885367	SBI	SBIN0031684	61320306860	1500
580	Aug	PHASE 1	SAM	SATTO	LOKENDRA SINGH	7296885367	SBI	SBIN0031684	61320306860	1500
581	Aug	PHASE 1	SAM	TANOT	LOKENDRA SINGH	7296885367	SBI	SBIN0031684	61320306860	1500
582	JULY	PHASE 2	SAM	KOHARIYO KA GAON	LOKENDRA SINGH	7296885367	SBI	SBIN0031684	61320306860	1500
583									61320306860 Total	13500
584	April	PHASE 1	SAM	ADBALA	MADAN SINGH - (BRP)	9587579838	SBI	SBIN0031397	61118333217	2500
585	MAY	PHASE 3	SAM	DHANANA	MADAN SINGH - (BRP)	9587579838	SBI	SBIN0031397	61118333217	2500
586	JUN	PHASE 1	SAM	HARNAU	MADAN SINGH - (BRP)	9587579838	SBI	SBIN0031397	61118333217	2500
587	JUN	PHASE 2	SAM	JANRA	MADAN SINGH - (BRP)	9587579838	SBI	SBIN0031397	61118333217	2500
588	JUN	PHASE 3	SAM	DAMODRA	MADAN SINGH - (BRP)	9587579838	SBI	SBIN0031397	61118333217	2500
589	JULY	PHASE 2	SAM	KOHARIYO KA GAON	MADAN SINGH - (BRP)	9587579838	SBI	SBIN0031397	61118333217	2500
590	JULY	PHASE 3	SAM	POONAM NAGAR	MADAN SINGH - (BRP)	9587579838	SBI	SBIN0031397	61118333217	2500
591	Aug	PHASE 1	SAM	SATTO	MADAN SINGH - (BRP)	9587579838	SBI	SBIN0031397	61118333217	2500

592	Aug	PHASE 1	SAM	TANOT	MADAN SINGH - (BRP)	9587579838	SBI	SBIN0031397	61118333217	2500
593	Aug	PHASE 3	SANKRA	UJLAN	MADAN SINGH - (BRP)	9587579838	SBI	SBIN0031397	61118333217	2500
594	Sept	PHASE 2	Sam	KHOORI	MADAN SINGH - (BRP)	9587579838	SBI	SBIN0031397	61118333217	2500
595	Sept	PHASE 3	FATHEGARH	SEETORAI	MADAN SINGH - (BRP)	9587579838	SBI	SBIN0031397	61118333217	2500
596	OCT	PHASE 1	BHANIYANA	PADAMPURA	MADAN SINGH - (BRP)	9587579838	SBI	SBIN0031397	61118333217	2500
597	OCT	PHASE 2	SANKRA	BADHLI NATHUSAR	MADAN SINGH - (BRP)	9587579838	SBI	SBIN0031397	61118333217	2500
598	OCT	PHASE 3	SANKRA	BARATH KA GAON	MADAN SINGH - (BRP)	9587579838	SBI	SBIN0031397	61118333217	2500
599	NOV	PHASE 1	SANKRA	DHOLIYA	MADAN SINGH - (BRP)	9587579838	SBI	SBIN0031397	61118333217	2750
600	NOV	PHASE 2	SANKRA	CHOK	MADAN SINGH - (BRP)	9587579838	SBI	SBIN0031397	61118333217	2750
601									61118333217 Total	43000
602	JULY	PHASE 3	FATHEGARH	DEVIKOT	MAFAT LAL (VRP)	9024696194	RMGB	RMGB0000137	83045422457	1500
603	Aug	PHASE 1	FATHEGARH	UNDA	MAFAT LAL (VRP)	9024696194	RMGB	RMGB0000137	83045422457	1500
604	Aug	PHASE 1	FATHEGARH	KOHRA	MAFAT LAL (VRP)	9024696194	RMGB	RMGB0000137	83045422457	1500
605	Aug	PHASE 3	FATHEGARH	RAMA	MAFAT LAL (VRP)	9024696194	RMGB	RMGB0000137	83045422457	1500
606	Sept	PHASE 1	FATHEGARH	MODHA	MAFAT LAL (VRP)	9024696194	RMGB	RMGB0000137	83045422457	1500
607	Sept	PHASE 2	Fathegargh	LAKHA	MAFAT LAL (VRP)	9024696194	RMGB	RMGB0000137	83045422457	1500
608	Sept	PHASE 3	SAM	SIYAMBAR	MAFAT LAL (VRP)	9024696194	RMGB	RMGB0000137	83045422457	1500
609									83045422457 Total	10500
610	JULY	PHASE 3	FATHEGARH	DAWADA	MAFI KANWAR -(BRP)	8094982329	SBI	SBIN0032057	38444653294	2500
611	Aug	PHASE 1	FATHEGARH	PABNASAR	MAFI KANWAR -(BRP)	8094982329	SBI	SBIN0032057	38444653294	2500
612	Aug	PHASE 1	FATHEGARH	TEJRAWA	MAFI KANWAR -(BRP)	8094982329	SBI	SBIN0032057	38444653294	2500
613	Aug	PHASE 3	FATHEGARH	RASLA	MAFI KANWAR -(BRP)	8094982329	SBI	SBIN0032057	38444653294	2500
614	Sept	PHASE 1	SAM	SALKHA	MAFI KANWAR -(BRP)	8094982329	SBI	SBIN0032057	38444653294	2500
615	Sept	PHASE 2	Sam	POCHEENA	MAFI KANWAR -(BRP)	8094982329	SBI	SBIN0032057	38444653294	2500
616	Sept	PHASE 3	SAM	RAGHWA	MAFI KANWAR -(BRP)	8094982329	SBI	SBIN0032057	38444653294	2500
617									38444653294 Total	17500
618	April	PHASE 1	SAM	ADBALA	MAGRAJ JAIPAL	8094954943	SBI	SBIN0031173	61301980222	1500
619	MAY	PHASE 3	SAM	DHANANA	MAGRAJ JAIPAL	8094954943	SBI	SBIN0031173	61301980222	1500
620	JUN	PHASE 1	SAM	HARNAU	MAGRAJ JAIPAL	8094954943	SBI	SBIN0031173	61301980222	1500
621	JUN	PHASE 2	SAM	JANRA	MAGRAJ JAIPAL	8094954943	SBI	SBIN0031173	61301980222	1500
622	JUN	PHASE 3	SAM	DAMODRA	MAGRAJ JAIPAL	8094954943	SBI	SBIN0031173	61301980222	1500
623	JULY	PHASE 3	SAM	SAGARO KI BASTI	MAGRAJ JAIPAL	8094954943	SBI	SBIN0031173	61301980222	1500
624	Aug	PHASE 1	SAM	MANDHLA	MAGRAJ JAIPAL	8094954943	SBI	SBIN0031173	61301980222	1500
625	Aug	PHASE 1	SAM	SAM	MAGRAJ JAIPAL	8094954943	SBI	SBIN0031173	61301980222	1500
626	Aug	PHASE 3	SAM	PHALEDI	MAGRAJ JAIPAL	8094954943	SBI	SBIN0031173	61301980222	1500
627	Sept	PHASE 1	SAM	LOONAR	MAGRAJ JAIPAL	8094954943	SBI	SBIN0031173	61301980222	1500
628	JULY	PHASE 2	SAM	KOHARIYO KA GAON	MAGRAJ JAIPAL	8094954943	SBI	SBIN0031173	61301980222	1500
629									61301980222 Total	16500
630	April	PHASE 1	BHANIYANA	BAITINA	MANGAL DEEN -(VRP)	9784392325	RMGB	83016230292	RMGB00000280	1500
631	MAY	PHASE 3	BHANIYANA	BHEEKHORAI NAI	MANGAL DEEN -(VRP)	9784392325	RMGB	83016230292	RMGB00000280	1500
632	JUN	PHASE 1	BHANIYANA	BHURAJGARH	MANGAL DEEN -(VRP)	9784392325	RMGB	83016230292	RMGB00000280	1500
633	JUN	PHASE 2	BHANIYANA	DHOLASAR	MANGAL DEEN -(VRP)	9784392325	RMGB	83016230292	RMGB00000280	1500
634	JULY	PHASE 1	BHANIYANA	KAJOI	MANGAL DEEN -(VRP)	9784392325	RMGB	83016230292	RMGB00000280	1500
635	JULY	PHASE 2	BHANIYANA	KHUMANSAR	MANGAL DEEN -(VRP)	9784392325	RMGB	83016230292	RMGB00000280	1500
636	JULY	PHASE 3	BHANIYANA	BHAINSARA	MANGAL DEEN -(VRP)	9784392325	RMGB	83016230292	RMGB00000280	1500
637	Aug	PHASE 1	BHANIYANA	PANASAR	MANGAL DEEN -(VRP)	9784392325	RMGB	83016230292	RMGB00000280	1500

638	Aug	PHASE 3	BHANIYANA	PRABHUPURA	MANGAL DEEN -(VRP)	9784392325	RMGB	83016230292	RMGB0000280	1500
639	Sept	PHASE 3	BHANIYANA	SARDAR SINGH KI DHANI	MANGAL DEEN -(VRP)	9784392325	RMGB	83016230292	RMGB0000280	1500
640	OCT	PHASE 1	BHANIYANA	SOHANPURA	MANGAL DEEN -(VRP)	9784392325	RMGB	83016230292	RMGB0000280	1500
641									RMGB0000280 Total	16500
642	MAY	PHASE 3	SANKRA	GOMAT	MANGI LAL -(VRP)	9672391177	SBI	SBIN0031651	61251189347	1500
643	JUN	PHASE 1	SANKRA	JAIMALAN	MANGI LAL -(VRP)	9672391177	SBI	SBIN0031651	61251189347	1500
644	JUN	PHASE 2	SANKRA	JHALARIYA	MANGI LAL -(VRP)	9672391177	SBI	SBIN0031651	61251189347	1500
645	JUN	PHASE 3	SANKRA	KHETOLAI	MANGI LAL -(VRP)	9672391177	SBI	SBIN0031651	61251189347	1500
646	JULY	PHASE 1	SANKRA	LAWAN	MANGI LAL -(VRP)	9672391177	SBI	SBIN0031651	61251189347	1500
647	JULY	PHASE 2	SANKRA	MADWA	MANGI LAL -(VRP)	9672391177	SBI	SBIN0031651	61251189347	1500
648	JULY	PHASE 3	SANKRA	NANANIYAI	MANGI LAL -(VRP)	9672391177	SBI	SBIN0031651	61251189347	1500
649	Aug	PHASE 1	SANKRA	SADA	MANGI LAL -(VRP)	9672391177	SBI	SBIN0031651	61251189347	1500
650	Aug	PHASE 1	SANKRA	SANKRA	MANGI LAL -(VRP)	9672391177	SBI	SBIN0031651	61251189347	1500
651	Aug	PHASE 3	SANKRA	BHADRIYA	MANGI LAL -(VRP)	9672391177	SBI	SBIN0031651	61251189347	1500
652	Sept	PHASE 1	BHANIYANA	RATARIYA	MANGI LAL -(VRP)	9672391177	SBI	SBIN0031651	61251189347	1500
653	Sept	PHASE 3	BHANIYANA	TELIWARA	MANGI LAL -(VRP)	9672391177	SBI	SBIN0031651	61251189347	1500
654	OCT	PHASE 1	BHANIYANA	SUBHASHNAGAR	MANGI LAL -(VRP)	9672391177	SBI	SBIN0031651	61251189347	1500
655	OCT	PHASE 2	SANKRA	BADHLI NATHUSAR	MANGI LAL -(VRP)	9672391177	SBI	SBIN0031651	61251189347	1500
656	OCT	PHASE 3	SANKRA	BARATH KA GAON	MANGI LAL -(VRP)	9672391177	SBI	SBIN0031651	61251189347	1500
657									61251189347 Total	22500
658	April	PHASE 1	JAISALMER	BADABAGH	MANISHA BISSA -(VRP)	8385959918	SBI	SBIN0031172	38435800149	1500
659	MAY	PHASE 1	JAISALMER	BASANPEER (JOONI)	MANISHA BISSA -(VRP)	8385959918	SBI	SBIN0031172	38435800149	1500
660	MAY	PHASE 2	JAISALMER	CHANDHAN	MANISHA BISSA -(VRP)	8385959918	SBI	SBIN0031172	38435800149	1500
661	MAY	PHASE 3	JAISALMER	CHHOD	MANISHA BISSA -(VRP)	8385959918	SBI	SBIN0031172	38435800149	1500
662	JUN	PHASE 1	JAISALMER	DEDHA	MANISHA BISSA -(VRP)	8385959918	SBI	SBIN0031172	38435800149	1500
663	JUN	PHASE 2	JAISALMER	DHAYSAR	MANISHA BISSA -(VRP)	8385959918	SBI	SBIN0031172	38435800149	1500
664	JUN	PHASE 3	JAISALMER	HAMEERA	MANISHA BISSA -(VRP)	8385959918	SBI	SBIN0031172	38435800149	1500
665	JULY	PHASE 1	JAISALMER	MOKLA	MANISHA BISSA -(VRP)	8385959918	SBI	SBIN0031172	38435800149	1500
666	JULY	PHASE 2	JAISALMER	RIDHWA	MANISHA BISSA -(VRP)	8385959918	SBI	SBIN0031172	38435800149	1500
667	JULY	PHASE 3	JAISALMER	BHOO	MANISHA BISSA -(VRP)	8385959918	SBI	SBIN0031172	38435800149	1500
668	Aug	PHASE 1	JAISALMER	BHAGOO KA GAON	MANISHA BISSA -(VRP)	8385959918	SBI	SBIN0031172	38435800149	1500
669	Aug	PHASE 1	SAM	TURKO KI BASTI	MANISHA BISSA -(VRP)	8385959918	SBI	SBIN0031172	38435800149	1500
670	Sept	PHASE 3	FATHEGARH	SANGAR	MANISHA BISSA -(VRP)	8385959918	SBI	SBIN0031172	38435800149	1500
671	NOV	PHASE 2	JAISALMER	BARAMSAR	MANISHA BISSA -(VRP)	8385959918	SBI	SBIN0031172	38435800149	1650
672	NOV	PHASE 3	Fathegargh	BASANPEER (JOONI)	MANISHA BISSA -(VRP)	8385959918	SBI	SBIN0031172	38435800149	1650
673									38435800149 Total	22800
674	MAY	PHASE 3	SANKRA	EKA	MANJOOR AHMAD	8003931755	BOB	BARB0POKHRA	41018100011685	1500
675	JUN	PHASE 1	SANKRA	INDRANAGAR	MANJOOR AHMAD	8003931755	BOB	BARB0POKHRA	41018100011685	1500
676	JUN	PHASE 2	SANKRA	DHOLIYA	MANJOOR AHMAD	8003931755	BOB	BARB0POKHRA	41018100011685	1500
677	JUN	PHASE 3	SANKRA	KELAWA	MANJOOR AHMAD	8003931755	BOB	BARB0POKHRA	41018100011685	1500
678	JULY	PHASE 1	SANKRA	LATHI	MANJOOR AHMAD	8003931755	BOB	BARB0POKHRA	41018100011685	1500
679	JULY	PHASE 3	SANKRA	NERAN	MANJOOR AHMAD	8003931755	BOB	BARB0POKHRA	41018100011685	1500
680	Aug	PHASE 1	SANKRA	ODHANIYA	MANJOOR AHMAD	8003931755	BOB	BARB0POKHRA	41018100011685	1500

681									41018100011685 Total	10500
682	JUN	PHASE 3	FATHEGARH	CHHODIYA	MANOHAR LAL DEVPAL (VRP)	9983751643	SBI	SBIN0032025	51100250232	1500
683	JULY	PHASE 1	FATHEGARH	DANGRI	MANOHAR LAL DEVPAL (VRP)	9983751643	SBI	SBIN0032025	51100250232	1500
684	JULY	PHASE 3	FATHEGARH	NARSDINGO KI DHANI	MANOHAR LAL DEVPAL (VRP)	9983751643	SBI	SBIN0032025	51100250232	1500
685	Aug	PHASE 1	FATHEGARH	REEWARI	MANOHAR LAL DEVPAL (VRP)	9983751643	SBI	SBIN0032025	51100250232	1500
686	Sept	PHASE 3	FATHEGARH	MAGARA	MANOHAR LAL DEVPAL (VRP)	9983751643	SBI	SBIN0032025	51100250232	1500
687									51100250232 Total	7500
688	April	PHASE 1	SAM	ADBALA	MEG SINGH-(VRP)	9166195041	BOB	BARBOKHURIX	22680100007429	1500
689	MAY	PHASE 3	SAM	DHANANA	MEG SINGH-(VRP)	9166195041	BOB	BARBOKHURIX	22680100007429	1500
690	JUN	PHASE 1	SAM	HARNAU	MEG SINGH-(VRP)	9166195041	BOB	BARBOKHURIX	22680100007429	1500
691	JUN	PHASE 2	SAM	JANRA	MEG SINGH-(VRP)	9166195041	BOB	BARBOKHURIX	22680100007429	1500
692	JUN	PHASE 3	SAM	DAMODRA	MEG SINGH-(VRP)	9166195041	BOB	BARBOKHURIX	22680100007429	1500
693	JULY	PHASE 2	SAM	KHUIYALA	MEG SINGH-(VRP)	9166195041	BOB	BARBOKHURIX	22680100007429	1500
694	JULY	PHASE 3	SAM	SONOO	MEG SINGH-(VRP)	9166195041	BOB	BARBOKHURIX	22680100007429	1500
695	Aug	PHASE 1	SAM	NETSI	MEG SINGH-(VRP)	9166195041	BOB	BARBOKHURIX	22680100007429	1500
696	Aug	PHASE 3	SAM	RAMGARH	MEG SINGH-(VRP)	9166195041	BOB	BARBOKHURIX	22680100007429	1500
697	Sept	PHASE 1	SAM	SHAHGARH	MEG SINGH-(VRP)	9166195041	BOB	BARBOKHURIX	22680100007429	1500
698	OCT	PHASE 2	Sam	ADBALA	MEG SINGH-(VRP)	9166195041	BOB	BARBOKHURIX	22680100007429	1500
699									22680100007429 Total	16500
700	April	PHASE 1	JAISALMER	BADABAGH	MITALI VYAS -(VRP)	8619220070	SBI	SBIN0031172	38166000704	1500
701	MAY	PHASE 1	JAISALMER	BASANPEER (JOONI)	MITALI VYAS -(VRP)	8619220070	SBI	SBIN0031172	38166000704	1500
702	MAY	PHASE 2	JAISALMER	CHANDHAN	MITALI VYAS -(VRP)	8619220070	SBI	SBIN0031172	38166000704	1500
703	MAY	PHASE 3	JAISALMER	CHHOD	MITALI VYAS -(VRP)	8619220070	SBI	SBIN0031172	38166000704	1500
704	JUN	PHASE 1	JAISALMER	DEDHA	MITALI VYAS -(VRP)	8619220070	SBI	SBIN0031172	38166000704	1500
705	JUN	PHASE 2	JAISALMER	DHAYSAR	MITALI VYAS -(VRP)	8619220070	SBI	SBIN0031172	38166000704	1500
706	JUN	PHASE 3	JAISALMER	HAMEERA	MITALI VYAS -(VRP)	8619220070	SBI	SBIN0031172	38166000704	1500
707	JULY	PHASE 1	JAISALMER	MOKLA	MITALI VYAS -(VRP)	8619220070	SBI	SBIN0031172	38166000704	1500
708	JULY	PHASE 2	JAISALMER	RIDHWA	MITALI VYAS -(VRP)	8619220070	SBI	SBIN0031172	38166000704	1500
709	JULY	PHASE 3	JAISALMER	BHOO	MITALI VYAS -(VRP)	8619220070	SBI	SBIN0031172	38166000704	1500
710	Aug	PHASE 1	JAISALMER	BHAGOO KA GAON	MITALI VYAS -(VRP)	8619220070	SBI	SBIN0031172	38166000704	1500
711	Aug	PHASE 1	SAM	TURKO KI BASTI	MITALI VYAS -(VRP)	8619220070	SBI	SBIN0031172	38166000704	1500
712	Sept	PHASE 3	FATHEGARH	SANGAR	MITALI VYAS -(VRP)	8619220070	SBI	SBIN0031172	38166000704	1500
713	NOV	PHASE 2	JAISALMER	BARAMSAR	MITALI VYAS -(VRP)	8619220070	SBI	SBIN0031172	38166000704	1650
714									38166000704 Total	21150
715	Sept	PHASE 3	SAM	RAIMALA	MOHAN RAM -(VRP)	9636895562	SBI	SBIB0031172	61162307182	1500
716	OCT	PHASE 2	Sam	ADBALA	MOHAN RAM -(VRP)	9636895562	SBI	SBIB0031172	61162307182	1500
717	OCT	PHASE 3	Sam	AASOOTAR	MOHAN RAM -(VRP)	9636895562	SBI	SBIB0031172	61162307182	1500
718	NOV	PHASE 1	Sam	SIYAMBAR	MOHAN RAM -(VRP)	9636895562	SBI	SBIB0031172	61162307182	1650
719	NOV	PHASE 2	Sam	KOTRI	MOHAN RAM -(VRP)	9636895562	SBI	SBIB0031172	61162307182	1650

720									61162307182 Total	7800
721	April	PHASE 1	MOHANGARH	BAHLA	NAGESH -(VRP)	9799474557	SBI	SBIN0031172	51102662697	1500
722	JUN	PHASE 1	MOHANGARH	JAWAHARNAGAR	NAGESH -(VRP)	9799474557	SBI	SBIN0031172	51102662697	1500
723	JUN	PHASE 2	MOHANGARH	KANOD	NAGESH -(VRP)	9799474557	SBI	SBIN0031172	51102662697	1500
724	JUN	PHASE 3	MOHANGARH	KATHODI	NAGESH -(VRP)	9799474557	SBI	SBIN0031172	51102662697	1500
725	JULY	PHASE 1	MOHANGARH	DEWA	NAGESH -(VRP)	9799474557	SBI	SBIN0031172	51102662697	1500
726	JULY	PHASE 2	MOHANGARH	KHEENWSAR	NAGESH -(VRP)	9799474557	SBI	SBIN0031172	51102662697	1500
727	JULY	PHASE 3	MOHANGARH	NEDHAI	NAGESH -(VRP)	9799474557	SBI	SBIN0031172	51102662697	1500
728	Aug	PHASE 1	MOHANGARH	FULASAR (REHRUND HQ)	NAGESH -(VRP)	9799474557	SBI	SBIN0031172	51102662697	1500
729	Aug	PHASE 1	MOHANGARH	SHASTRI NAGAR	NAGESH -(VRP)	9799474557	SBI	SBIN0031172	51102662697	1500
730	Sept	PHASE 1	MOHANGARH	TADANA	NAGESH -(VRP)	9799474557	SBI	SBIN0031172	51102662697	1500
731	Sept	PHASE 2	MOHANGARH	MANDAU	NAGESH -(VRP)	9799474557	SBI	SBIN0031172	51102662697	1500
732	Sept	PHASE 3	MOHANGARH	SADRAU	NAGESH -(VRP)	9799474557	SBI	SBIN0031172	51102662697	1500
733	OCT	PHASE 3	MOHANGARH	BANKALSAR	NAGESH -(VRP)	9799474557	SBI	SBIN0031172	51102662697	1500
734	NOV	PHASE 1	MOHANGARH	BOHA	NAGESH -(VRP)	9799474557	SBI	SBIN0031172	51102662697	1650
735	NOV	PHASE 2	MOHANGARH	DEWA	NAGESH -(VRP)	9799474557	SBI	SBIN0031172	51102662697	1650
736	NOV	PHASE 3	MOHANGARH	KATHODI	NAGESH -(VRP)	9799474557	SBI	SBIN0031172	51102662697	1650
737									51102662697 Total	24450
738	JULY	PHASE 2	SAM	KOHARIYO KA GAON	NANDA RAM -(VRP)	8890439037	SBI	SBIB0031172	61229592447	1500
739	Aug	PHASE 3	SAM	PHULIYA	NANDA RAM -(VRP)	8890439037	SBI	SBIB0031172	61229592447	1500
740									61229592447 Total	3000
741	MAY	PHASE 3	SANKRA	EKA	NARPAT RAM-(VRP)	9351062554	SBI	SBIN0031173	61214465030	1500
742	JUN	PHASE 1	SANKRA	INDRANAGAR	NARPAT RAM-(VRP)	9351062554	SBI	SBIN0031173	61214465030	1500
743	JUN	PHASE 2	SANKRA	DHOLIYA	NARPAT RAM-(VRP)	9351062554	SBI	SBIN0031173	61214465030	1500
744	JUN	PHASE 3	SANKRA	KELAWA	NARPAT RAM-(VRP)	9351062554	SBI	SBIN0031173	61214465030	1500
745	JULY	PHASE 1	SANKRA	LATHI	NARPAT RAM-(VRP)	9351062554	SBI	SBIN0031173	61214465030	1500
746	JULY	PHASE 2	SANKRA	LOHARKI	NARPAT RAM-(VRP)	9351062554	SBI	SBIN0031173	61214465030	1500
747	JULY	PHASE 3	SANKRA	NERAN	NARPAT RAM-(VRP)	9351062554	SBI	SBIN0031173	61214465030	1500
748	Aug	PHASE 1	SANKRA	ODHANIYA	NARPAT RAM-(VRP)	9351062554	SBI	SBIN0031173	61214465030	1500
749	Aug	PHASE 1	SANKRA	SANAWARA	NARPAT RAM-(VRP)	9351062554	SBI	SBIN0031173	61214465030	1500
750	Aug	PHASE 3	SANKRA	MORANI	NARPAT RAM-(VRP)	9351062554	SBI	SBIN0031173	61214465030	1500
751	Sept	PHASE 2	SANKRA	RAMDEORA	NARPAT RAM-(VRP)	9351062554	SBI	SBIN0031173	61214465030	1500
752									61214465030 Total	16500
753	NOV	PHASE 2	JAISALMER	BARAMSAR	NARPAT SINGH BHATI - (DRP)	9828568144	SBI	SBIN0006095	10777869256	2750
754	NOV	PHASE 3	Fathegargh	BASANPEER (JOONI)	NARPAT SINGH BHATI - (DRP)	9828568144	SBI	SBIN0006095	10777869256	2750
755	JULY	PHASE 3	JAISALMER	BHOO	NARPAT SINGH BHATI- (BRP)	9828568144	SBI	SBIN0006095	10777869256	2500
756	Aug	PHASE 1	JAISALMER	BHAGOO KA GAON	NARPAT SINGH BHATI- (BRP)	9828568144	SBI	SBIN0006095	10777869256	2500
757	Aug	PHASE 1	SAM	TURKO KI BASTI	NARPAT SINGH BHATI- (BRP)	9828568144	SBI	SBIN0006095	10777869256	2500
758	Aug	PHASE 3	SAM	RAMGARH	NARPAT SINGH BHATI- (BRP)	9828568144	SBI	SBIN0006095	10777869256	2500

759	Sept	PHASE 1	SAM	SHAHGARH	NARPAT SINGH BHATI- (BRP)	9828568144	SBI	SBIN0006095	10777869256	2500
760									10777869256 Total	18000
761	April	PHASE 1	SAM	AASOOTAR	NATHU SINGH-(VRP)	9649679820	SBI	SBIN0014201	61015225378	1500
762	MAY	PHASE 2	SAM	BIDA	NATHU SINGH-(VRP)	9649679820	SBI	SBIN0014201	61015225378	1500
763	JUN	PHASE 1	SAM	DHOB	NATHU SINGH-(VRP)	9649679820	SBI	SBIN0014201	61015225378	1500
764	JUN	PHASE 2	SAM	HATAR	NATHU SINGH-(VRP)	9649679820	SBI	SBIN0014201	61015225378	1500
765	JUN	PHASE 3	SAM	DABARI	NATHU SINGH-(VRP)	9649679820	SBI	SBIN0014201	61015225378	1500
766	JULY	PHASE 1	SAM	BERSIYALA	NATHU SINGH-(VRP)	9649679820	SBI	SBIN0014201	61015225378	1500
767	JULY	PHASE 3	SAM	POONAM NAGAR	NATHU SINGH-(VRP)	9649679820	SBI	SBIN0014201	61015225378	1500
768	Aug	PHASE 1	SAM	NETSI	NATHU SINGH-(VRP)	9649679820	SBI	SBIN0014201	61015225378	1500
769	Aug	PHASE 3	SAM	PHULIYA	NATHU SINGH-(VRP)	9649679820	SBI	SBIN0014201	61015225378	1500
770	Sept	PHASE 2	Sam	KHOORI	NATHU SINGH-(VRP)	9649679820	SBI	SBIN0014201	61015225378	1500
771									61015225378 Total	15000
772	JUN	PHASE 1	JAISALMER	DEDHA	NESURDEEN	9649368498	SBI	SBIN0031172	61091475225	1500
773	JUN	PHASE 2	JAISALMER	DHAYSAR	NESURDEEN	9649368498	SBI	SBIN0031172	61091475225	1500
774	JUN	PHASE 3	JAISALMER	HAMEERA	NESURDEEN	9649368498	SBI	SBIN0031172	61091475225	1500
775	JULY	PHASE 1	JAISALMER	MOKLA	NESURDEEN	9649368498	SBI	SBIN0031172	61091475225	1500
776	JULY	PHASE 2	JAISALMER	RIDHWA	NESURDEEN	9649368498	SBI	SBIN0031172	61091475225	1500
777	JULY	PHASE 3	JAISALMER	BHOO	NESURDEEN	9649368498	SBI	SBIN0031172	61091475225	1500
778	Aug	PHASE 1	JAISALMER	BHAGOO KA GAON	NESURDEEN	9649368498	SBI	SBIN0031172	61091475225	1500
779	Aug	PHASE 1	SAM	TURKO KI BASTI	NESURDEEN	9649368498	SBI	SBIN0031172	61091475225	1500
780									61091475225 Total	12000
781	Sept	PHASE 1	SAM	SALKHA	OM PUJARI (VRP)	9680335091	RMGB	RMGB000105	83050044292	1500
782	Sept	PHASE 3	SAM	RAGHWA	OM PUJARI (VRP)	9680335091	RMGB	RMGB000105	83050044292	1500
783									83050044292 Total	3000
784	April	PHASE 1	SANKRA	BARATH KA GAON	OMA RAM	9680965890	SBI	SBIN0031173	61017743308	1500
785	MAY	PHASE 2	SANKRA	DIDANIYA	OMA RAM	9680965890	SBI	SBIN0031173	61017743308	1500
786	MAY	PHASE 3	SANKRA	GOMAT	OMA RAM	9680965890	SBI	SBIN0031173	61017743308	1500
787	JUN	PHASE 1	SANKRA	JAIMALAN	OMA RAM	9680965890	SBI	SBIN0031173	61017743308	1500
788	JUN	PHASE 2	SANKRA	JHALARIYA	OMA RAM	9680965890	SBI	SBIN0031173	61017743308	1500
789	JUN	PHASE 3	SANKRA	KHETOLAI	OMA RAM	9680965890	SBI	SBIN0031173	61017743308	1500
790	JULY	PHASE 1	SANKRA	LAWAN	OMA RAM	9680965890	SBI	SBIN0031173	61017743308	1500
791	JULY	PHASE 2	SANKRA	MADWA	OMA RAM	9680965890	SBI	SBIN0031173	61017743308	1500
792	JULY	PHASE 3	SANKRA	NANANIYAI	OMA RAM	9680965890	SBI	SBIN0031173	61017743308	1500
793	Aug	PHASE 1	SANKRA	SADA	OMA RAM	9680965890	SBI	SBIN0031173	61017743308	1500
794									61017743308 Total	15000
795	MAY	PHASE 1	JAISALMER	BARAMSAR WITH BAIKAKHI	OMPRAKASH -(VRP)	8955332324	SBI	SBIN0015202	10973581324	1500
796	MAY	PHASE 2	JAISALMER	BADODA GAON	OMPRAKASH -(VRP)	8955332324	SBI	SBIN0015202	10973581324	1500
797	MAY	PHASE 3	JAISALMER	DABLA	OMPRAKASH -(VRP)	8955332324	SBI	SBIN0015202	10973581324	1500
798	JUN	PHASE 1	JAISALMER	DARBARI KA GAON	OMPRAKASH -(VRP)	8955332324	SBI	SBIN0015202	10973581324	1500
799	JUN	PHASE 3	JAISALMER	JHABRA	OMPRAKASH -(VRP)	8955332324	SBI	SBIN0015202	10973581324	1500
800	JULY	PHASE 1	JAISALMER	KEETA	OMPRAKASH -(VRP)	8955332324	SBI	SBIN0015202	10973581324	1500
801	JULY	PHASE 2	JAISALMER	ROOPI	OMPRAKASH -(VRP)	8955332324	SBI	SBIN0015202	10973581324	1500
802	JULY	PHASE 3	JAISALMER	PAREWAR	OMPRAKASH -(VRP)	8955332324	SBI	SBIN0015202	10973581324	1500
803	Aug	PHASE 1	JAISALMER	MOOL SAGAR	OMPRAKASH -(VRP)	8955332324	SBI	SBIN0015202	10973581324	1500

804	Sept	PHASE 3	FATHEGARH	SEETORAI	OMPRAKASH -(VRP)	8955332324	SBI	SBIN0015202	10973581324	1500
805									10973581324 Total	15000
806	JULY	PHASE 3	FATHEGARH	FATEHGARH	PAPU DEVI (VRP)	8619167224	SBI	SBIN0015203	44014255436	1500
807	Aug	PHASE 1	FATHEGARH	UTTAM NAGAR	PAPU DEVI (VRP)	8619167224	SBI	SBIN0015203	44014255436	1500
808	Aug	PHASE 1	FATHEGARH	LORDISAR	PAPU DEVI (VRP)	8619167224	SBI	SBIN0015203	44014255436	1500
809	Aug	PHASE 3	FATHEGARH	MANDAI	PAPU DEVI (VRP)	8619167224	SBI	SBIN0015203	44014255436	1500
810	Sept	PHASE 1	MOHANGARH	JHIJHANIYALI	PAPU DEVI (VRP)	8619167224	SBI	SBIN0015203	44014255436	1500
811	Sept	PHASE 2	Fathegargh	TEJMALTA	PAPU DEVI (VRP)	8619167224	SBI	SBIN0015203	44014255436	1500
812	Sept	PHASE 3	SAM	MYAZLAR	PAPU DEVI (VRP)	8619167224	SBI	SBIN0015203	44014255436	1500
813									44014255436 Total	10500
814	Aug	PHASE 3	SANKRA	UJLAN	Papu Kanwar -(VRP)	9610064902	SBI	SBIN0032026	61173230409	1500
815	April	PHASE 1	SANKRA	BADHLI NATHUSAR	Papu Kanwar -(VRP)	9610064902	SBI	SBIN0032026	61173230409	1500
816	MAY	PHASE 2	SANKRA	DALPATPURA	Papu Kanwar -(VRP)	9610064902	SBI	SBIN0032026	61173230409	1500
817									61173230409 Total	4500
818	JUN	PHASE 3	FATHEGARH	CHHODIYA	PAYAL RANEJA -(BRP)	9351176114	RMGB	RMGB0000281	11313762769	2500
819	JULY	PHASE 1	FATHEGARH	DANGRI	PAYAL RANEJA -(BRP)	9351176114	RMGB	RMGB0000281	11313762769	2500
820	JULY	PHASE 2	BHANIYANA	KHELANA	PAYAL RANEJA -(BRP)	9351176114	RMGB	RMGB0000281	11313762769	2500
821	JULY	PHASE 3	FATHEGARH	NARSDINGO KI DHANI	PAYAL RANEJA -(BRP)	9351176114	RMGB	RMGB0000281	11313762769	2500
822	Aug	PHASE 1	FATHEGARH	REEWARI	PAYAL RANEJA -(BRP)	9351176114	RMGB	RMGB0000281	11313762769	2500
823	Sept	PHASE 3	FATHEGARH	BHADLI	PAYAL RANEJA -(BRP)	9351176114	RMGB	RMGB0000281	11313762769	2500
824									11313762769 Total	15000
825	Sept	PHASE 1	SAM	SIPALA	PONI KUMARI (VRP)	7877704609	SBI	SBIN0032026	61173230409	1500
826	JULY	PHASE 3	FATHEGARH	DEVIKOT	PONI KUMARI (VRP)	7877704609	SBI	SBIN0032026	61173230409	1500
827	Aug	PHASE 1	FATHEGARH	UNDA	PONI KUMARI (VRP)	7877704609	SBI	SBIN0032026	61173230409	1500
828	Aug	PHASE 1	FATHEGARH	KOHRA	PONI KUMARI (VRP)	7877704609	SBI	SBIN0032026	61173230409	1500
829	Aug	PHASE 3	FATHEGARH	RAMA	PONI KUMARI (VRP)	7877704609	SBI	SBIN0032026	61173230409	1500
830	Sept	PHASE 1	FATHEGARH	MODHA	PONI KUMARI (VRP)	7877704609	SBI	SBIN0032026	61173230409	1500
831	Sept	PHASE 2	Fathegargh	LAKHA	PONI KUMARI (VRP)	7877704609	SBI	SBIN0032026	61173230409	1500
832	Sept	PHASE 3	SAM	SIYAMBAR	PONI KUMARI (VRP)	7877704609	SBI	SBIN0032026	61173230409	1500
833									61173230409 Total	12000
834	JULY	PHASE 3	FATHEGARH	FATEHGARH	POOJA KUMARI -(BRP)	8875829472	RMGB	RMGB0000118	83064469391	2500
835	Aug	PHASE 1	FATHEGARH	UTTAM NAGAR	POOJA KUMARI -(BRP)	8875829472	RMGB	RMGB0000118	83064469391	2500
836	Aug	PHASE 1	FATHEGARH	LORDISAR	POOJA KUMARI -(BRP)	8875829472	RMGB	RMGB0000118	83064469391	2500
837	Aug	PHASE 3	FATHEGARH	MANDAI	POOJA KUMARI -(BRP)	8875829472	RMGB	RMGB0000118	83064469391	2500
838	Sept	PHASE 1	FATHEYGARH	JHIJHANIYALI	POOJA KUMARI -(BRP)	8875829472	RMGB	RMGB0000118	83064469391	2500
839	Sept	PHASE 2	Fathegargh	LAKHA	POOJA KUMARI -(BRP)	8875829472	RMGB	RMGB0000118	83064469391	2500
840	Sept	PHASE 3	SAM	MYAZLAR	POOJA KUMARI -(BRP)	8875829472	RMGB	RMGB0000118	83064469391	2500
841									83064469391 Total	17500
842	JUN	PHASE 1	MOHANGARH	JAWAHARNAGAR	prakash chand-(VRP)	9982283046	indian	IDIB0001066	7256678949	1500
843	JULY	PHASE 1	MOHANGARH	DEWA	prakash chand-(VRP)	9982283046	indian	IDIB0001066	7256678949	1500
844	JULY	PHASE 2	MOHANGARH	KHEENWSAR	prakash chand-(VRP)	9982283046	indian	IDIB0001066	7256678949	1500
845	JULY	PHASE 3	MOHANGARH	MOHANGARH	prakash chand-(VRP)	9982283046	indian	IDIB0001066	7256678949	1500
846	Aug	PHASE 1	MOHANGARH	SHASTRI NAGAR	prakash chand-(VRP)	9982283046	indian	IDIB0001066	7256678949	1500
847									7256678949 Total	7500
848	JULY	PHASE 3	FATHEGARH	NARSDINGO KI DHANI	PRAKASH SAIN (VRP)	9649962891	RMGB	RMGB0000282	83026518471	1500

849	Aug	PHASE 1	FATHEGARH	REEWARI	PRAKASH SAIN (VRP)	9649962891	RMGB	RMGB0000282	83026518471	1500
850	Aug	PHASE 3	FATHEGARH	KAPURIYA	PRAKASH SAIN (VRP)	9649962891	RMGB	RMGB0000282	83026518471	1500
851	Sept	PHASE 3	FATHEGARH	MAGARA	PRAKASH SAIN (VRP)	9649962891	RMGB	RMGB0000282	83026518471	1500
852									83026518471 Total	6000
853	OCT	PHASE 2	Fathegargh	BAIYA	PREM KUMAR (VRP)	9610200226	SBI	SBIN0032025	51104290556	1500
854	OCT	PHASE 3	Fathegargh	BHAMBHARA	PREM KUMAR (VRP)	9610200226	SBI	SBIN0032025	51104290556	1500
855	NOV	PHASE 1	Fathegargh	CHHODIYA	PREM KUMAR (VRP)	9610200226	SBI	SBIN0032025	51104290556	1650
856	NOV	PHASE 2	Fathegargh	CHELAK	PREM KUMAR (VRP)	9610200226	SBI	SBIN0032025	51104290556	1650
857									51104290556 Total	6300
858	NOV	PHASE 2	Bhaniyana	BHURAJGARH	Prema Ram (VRP)	9799497604	RMGB	RMGB0000280	11313280561	1650
859									11313280561 Total	1650
860	April	PHASE 1	MOHANGARH	BAHLA	PREMI (BRP)	7427090657	BOB	BARBOMOHJAI	43748100003928	2500
861	JUN	PHASE 1	MOHANGARH	JAWAHARNAGAR	PREMI (BRP)	7427090657	BOB	BARBOMOHJAI	43748100003928	2500
862	JUN	PHASE 2	MOHANGARH	KANOD	PREMI (BRP)	7427090657	BOB	BARBOMOHJAI	43748100003928	2500
863	JUN	PHASE 3	MOHANGARH	KATHODI	PREMI (BRP)	7427090657	BOB	BARBOMOHJAI	43748100003928	2500
864	JULY	PHASE 1	MOHANGARH	DEWA	PREMI (BRP)	7427090657	BOB	BARBOMOHJAI	43748100003928	2500
865	JULY	PHASE 2	MOHANGARH	KHEENWSAR	PREMI (BRP)	7427090657	BOB	BARBOMOHJAI	43748100003928	2500
866	JULY	PHASE 3	MOHANGARH	NEDHAI	PREMI (BRP)	7427090657	BOB	BARBOMOHJAI	43748100003928	2500
867	Aug	PHASE 1	MOHANGARH	FULASAR (REHRUND HQ)	PREMI (BRP)	7427090657	BOB	BARBOMOHJAI	43748100003928	2500
868	Aug	PHASE 1	MOHANGARH	SHASTRI NAGAR	PREMI (BRP)	7427090657	BOB	BARBOMOHJAI	43748100003928	2500
869	Sept	PHASE 1	MOHANGARH	TADANA	PREMI (BRP)	7427090657	BOB	BARBOMOHJAI	43748100003928	2500
870	Sept	PHASE 2	MOHANGARH	MANDAU	PREMI (BRP)	7427090657	BOB	BARBOMOHJAI	43748100003928	2500
871	Sept	PHASE 3	MOHANGARH	SADRAU	PREMI (BRP)	7427090657	BOB	BARBOMOHJAI	43748100003928	2500
872	OCT	PHASE 3	MOHANGARH	BANKALSAR	PREMI (BRP)	7427090657	BOB	BARBOMOHJAI	43748100003928	2500
873	NOV	PHASE 1	MOHANGARH	BOHA	PREMI (BRP)	7427090657	BOB	BARBOMOHJAI	43748100003928	2750
874	NOV	PHASE 2	MOHANGARH	DEWA	PREMI (BRP)	7427090657	BOB	BARBOMOHJAI	43748100003928	2750
875	NOV	PHASE 3	MOHANGARH	KATHODI	PREMI (BRP)	7427090657	BOB	BARBOMOHJAI	43748100003928	2750
876									43748100003928 Total	40750
877	NOV	PHASE 3	NACHANA	NACHANA	PRIYANKA (VRP)	7851952592	SBI	SBIN0031429	61229744979	1650
878									61229744979 Total	1650
879	April	PHASE 1	BHANIYANA	BAGTHAL	PUSHPA CHOUDHARY- (BRP)	9468934573	SBI	SBIN0031397	61308013020	2500
880	MAY	PHASE 3	BHANIYANA	BHEKHORAI JOONI	PUSHPA CHOUDHARY- (BRP)	9468934573	SBI	SBIN0031397	61308013020	2500
881	JUN	PHASE 1	BHANIYANA	CHANDANI MEGHASAR	PUSHPA CHOUDHARY- (BRP)	9468934573	SBI	SBIN0031397	61308013020	2500
882	JUN	PHASE 2	BHANIYANA	DANTAL	PUSHPA CHOUDHARY- (BRP)	9468934573	SBI	SBIN0031397	61308013020	2500
883	JULY	PHASE 1	BHANIYANA	JHALORA POKARAN	PUSHPA CHOUDHARY- (BRP)	9468934573	SBI	SBIN0031397	61308013020	2500
884	JULY	PHASE 3	BHANIYANA	BHANIYANA	PUSHPA CHOUDHARY- (BRP)	9468934573	SBI	SBIN0031397	61308013020	2500
885	Aug	PHASE 1	BHANIYANA	OLA	PUSHPA CHOUDHARY- (BRP)	9468934573	SBI	SBIN0031397	61308013020	2500
886	Aug	PHASE 1	BHANIYANA	MEKUBA	PUSHPA CHOUDHARY- (BRP)	9468934573	SBI	SBIN0031397	61308013020	2500

887	Sept	PHASE 1	BHANIYANA	NETASAR	PUSHPA CHOUDHARY- (BRP)	9468934573	SBI	SBIN0031397	61308013020	2500
888	Sept	PHASE 3	BHANIYANA	RAJMATHAI	PUSHPA CHOUDHARY- (BRP)	9468934573	SBI	SBIN0031397	61308013020	2500
889									61308013020 Total	25000
890	JULY	PHASE 3	FATHEGARH	FATEHGARH	RAJESHWARI (VRP)	8824861889	SBI	SBIN0015203	41604518331	1500
891	Aug	PHASE 1	FATHEGARH	UTTAM NAGAR	RAJESHWARI (VRP)	8824861889	SBI	SBIN0015203	41604518331	1500
892	Aug	PHASE 1	FATHEGARH	LORDISAR	RAJESHWARI (VRP)	8824861889	SBI	SBIN0015203	41604518331	1500
893	Aug	PHASE 3	FATHEGARH	MANDAI	RAJESHWARI (VRP)	8824861889	SBI	SBIN0015203	41604518331	1500
894	Sept	PHASE 1	MOHANGARH	JHIJHANIYALI	RAJESHWARI (VRP)	8824861889	SBI	SBIN0015203	41604518331	1500
895	Sept	PHASE 2	Fathegargh	TEJMALTA	RAJESHWARI (VRP)	8824861889	SBI	SBIN0015203	41604518331	1500
896	Sept	PHASE 3	SAM	MYAZLAR	RAJESHWARI (VRP)	8824861889	SBI	SBIN0015203	41604518331	1500
897									41604518331 Total	10500
898	MAY	PHASE 1	JAISALMER	BARAMSAR WITH BAIKAKHI	RAM CHAND -(VRP)	9001061444	SBI	SBIN0031684	61242105469	1500
899	MAY	PHASE 2	JAISALMER	BADODA GAON	RAM CHAND -(VRP)	9001061444	SBI	SBIN0031684	61242105469	1500
900	MAY	PHASE 3	JAISALMER	DABLA	RAM CHAND -(VRP)	9001061444	SBI	SBIN0031684	61242105469	1500
901	JUN	PHASE 1	JAISALMER	DARBARI KA GAON	RAM CHAND -(VRP)	9001061444	SBI	SBIN0031684	61242105469	1500
902	JUN	PHASE 2	JAISALMER	DHAUWA	RAM CHAND -(VRP)	9001061444	SBI	SBIN0031684	61242105469	1500
903	JUN	PHASE 3	JAISALMER	JHABRA	RAM CHAND -(VRP)	9001061444	SBI	SBIN0031684	61242105469	1500
904	JULY	PHASE 1	JAISALMER	KEETA	RAM CHAND -(VRP)	9001061444	SBI	SBIN0031684	61242105469	1500
905	JULY	PHASE 2	JAISALMER	ROOPSI	RAM CHAND -(VRP)	9001061444	SBI	SBIN0031684	61242105469	1500
906	JULY	PHASE 3	JAISALMER	PAREWAR	RAM CHAND -(VRP)	9001061444	SBI	SBIN0031684	61242105469	1500
907	Aug	PHASE 1	JAISALMER	MOOL SAGAR	RAM CHAND -(VRP)	9001061444	SBI	SBIN0031684	61242105469	1500
908	Sept	PHASE 1	FATHEGARH	BHAKHRANI	RAM CHAND -(VRP)		SBI	SBIN0031684	61242105469	1500
909	Sept	PHASE 2	JAISALMER	MOOLSAGAR	RAM CHAND -(VRP)	9001061444	SBI	SBIN0031684	61242105469	1500
910	Sept	PHASE 3	FATHEGARH	SANGAR	RAM CHAND -(VRP)		SBI	SBIN0031684	61242105469	1500
911	OCT	PHASE 2	JAISALMER	AMAR SAGAR	RAM CHAND -(VRP)	9001061444	SBI	SBIN0031684	61242105469	1500
912	OCT	PHASE 3	JAISALMER	BADABAGH	RAM CHAND -(VRP)	9001061444	SBI	SBIN0031684	61242105469	1500
913	NOV	PHASE 1	JAISALMER	DEDHA	RAM CHAND -(VRP)	9001061444	SBI	SBIN0031684	61242105469	1650
914	NOV	PHASE 2	JAISALMER	DABLA	RAM CHAND -(VRP)	9001061444	SBI	SBIN0031684	61242105469	1650
915	NOV	PHASE 3	Fathegargh	BASANPEER (JOONI)	RAM CHAND -(VRP)	9001061444	SBI	SBIN0031684	61242105469	1650
916									61242105469 Total	27450
917	MAY	PHASE 3		BHEKHORAI JOONI	RAM CHANRDER -(VRP)	8239737285	SBI	SBIN0031397	61051432710	1500
918	JUN	PHASE 1		CHANDANI MEGHASAR	RAM CHANRDER -(VRP)	8239737285	SBI	SBIN0031397	61051432710	1500
919	JUN	PHASE 2	BHANIYANA	DANTAL	RAM CHANRDER -(VRP)	8239737285	SBI	SBIN0031397	61051432710	1500
920	JULY	PHASE 2	BHANIYANA	KHELANA	RAM CHANRDER -(VRP)	8239737285	SBI	SBIN0031397	61051432710	1500
921	JULY	PHASE 3	BHANIYANA	BHANIYANA	RAM CHANRDER -(VRP)	8239737285	SBI	SBIN0031397	61051432710	1500
922	Aug	PHASE 1	BHANIYANA	OLA	RAM CHANRDER -(VRP)	8239737285	SBI	SBIN0031397	61051432710	1500
923	Aug	PHASE 1	BHANIYANA	MEKUBA	RAM CHANRDER -(VRP)	8239737285	SBI	SBIN0031397	61051432710	1500
924	Sept	PHASE 1	BHANIYANA	NETASAR	RAM CHANRDER -(VRP)	8239737285	SBI	SBIN0031397	61051432710	1500
925	Sept	PHASE 2	Bhaniyana	PHALSOOND	RAM CHANRDER -(VRP)	8239737285	SBI	SBIN0031397	61051432710	1500
926	Sept	PHASE 3	BHANIYANA	RAJMATHAI	RAM CHANRDER -(VRP)	8239737285	SBI	SBIN0031397	61051432710	1500
927	OCT	PHASE 1	BHANIYANA	PADAMPURA	RAM CHANRDER -(VRP)	8239737285	SBI	SBIN0031397	61051432710	1500
928	OCT	PHASE 3	Bhaniyana	BANDHEWA	RAM CHANRDER -(VRP)	8239737285	SBI	SBIN0031397	61051432710	1500

929	NOV	PHASE 1	Bhaniyana	BHANIYANA	RAM CHANRDER -(VRP)	8239737285	SBI	SBIN0031397	61051432710	1650
930	NOV	PHASE 2	Bhaniyana	BHURAJGARH	RAM CHANRDER -(VRP)	8239737285	SBI	SBIN0031397	61051432710	1650
931									61051432710 Total	21300
932	JUN	PHASE 3	FATHEGARH	CHHODIYA	RAMESH KUMAR (VRP)	7568870331	FSFB	FSFB0000001	22100002644032	1500
933	JULY	PHASE 1	FATHEGARH	DANGRI	RAMESH KUMAR (VRP)	7568870331	FSFB	FSFB0000001	22100002644032	1500
934	JULY	PHASE 3	FATHEGARH	NARSDINGO KI DHANI	RAMESH KUMAR (VRP)	7568870331	FSFB	FSFB0000001	22100002644032	1500
935	Aug	PHASE 1	FATHEGARH	REEWARI	RAMESH KUMAR (VRP)	7568870331	FSFB	FSFB0000001	22100002644032	1500
936	Aug	PHASE 3	FATHEGARH	KAPURIYA	RAMESH KUMAR (VRP)	7568870331	FSFB	FSFB0000001	22100002644032	1500
937	Sept	PHASE 3	FATHEGARH	MAGARA	RAMESH KUMAR (VRP)	7568870331	FSFB	FSFB0000001	22100002644032	1500
938									22100002644032 Total	9000
939	MAY	PHASE 2	NACHAN	AWAY	RANI DEVI -(VRP)	9024645788	SBI	SBIN0031707	61328567167	1500
940	MAY	PHASE 3		CHINNOO	RANI DEVI -(VRP)	9024645788	SBI	SBIN0031707	61328567167	1500
941	JUN	PHASE 1		DHAKALWALA GAON	RANI DEVI -(VRP)	9024645788	SBI	SBIN0031707	61328567167	1500
942	JUN	PHASE 2	NACHAN	BHAREWALA	RANI DEVI -(VRP)	9024645788	SBI	SBIN0031707	61328567167	1500
943	JUN	PHASE 3	NACHAN	BODANA	RANI DEVI -(VRP)	9024645788	SBI	SBIN0031707	61328567167	1500
944	JULY	PHASE 1	NACHAN	GHANTYALI	RANI DEVI -(VRP)	9024645788	SBI	SBIN0031707	61328567167	1500
945	JULY	PHASE 2	NACHANA	JALOOWALA	RANI DEVI -(VRP)	9024645788	SBI	SBIN0031707	61328567167	1500
946	JULY	PHASE 3	NACHAN	ASKANDRA	RANI DEVI -(VRP)	9024645788	SBI	SBIN0031707	61328567167	1500
947	Aug	PHASE 1	NACHAN	PANCHE KA TALA	RANI DEVI -(VRP)	9024645788	SBI	SBIN0031707	61328567167	1500
948	Aug	PHASE 1	NACHAN	SHEKHON KA TALA	RANI DEVI -(VRP)	9024645788	SBI	SBIN0031707	61328567167	1500
949	Aug	PHASE 3	NACHANA	NACHANA	RANI DEVI -(VRP)	9024645788	SBI	SBIN0031707	61328567167	1500
950	Sept	PHASE 3	NACHANA	TAWARIWALA	RANI DEVI -(VRP)	9024645788	SBI	SBIN0031707	61328567167	1500
951	OCT	PHASE 1	NACHANA	TALARIYA	RANI DEVI -(VRP)	9024645788	SBI	SBIN0031707	61328567167	1500
952									61328567167 Total	19500
953	MAY	PHASE 1	JAISALMER	BARAMSAR WITH BAIKAKHI	RANJHARAM -(BRP)	9521763380	UNION	UBIN0559628	596202120003020	2500
954	MAY	PHASE 2	JAISALMER	BADODA GAON	RANJHARAM -(BRP)	9521763380	UNION	UBIN0559628	596202120003020	2500
955	MAY	PHASE 3		DABLA	RANJHARAM -(BRP)	9521763380	UNION	UBIN0559628	596202120003020	2500
956	JUN	PHASE 1		DARBARI KA GAON	RANJHARAM -(BRP)	9521763380	UNION	UBIN0559628	596202120003020	2500
957	JUN	PHASE 2	JAISALMER	DHAUWA	RANJHARAM -(BRP)	9521763380	UNION	UBIN0559628	596202120003020	2500
958	JUN	PHASE 3	JAISALMER	JHABRA	RANJHARAM -(BRP)	9521763380	UNION	UBIN0559628	596202120003020	2500
959	JULY	PHASE 1	JAISALMER	KEETA	RANJHARAM -(BRP)	9521763380	UNION	UBIN0559628	596202120003020	2500
960	JULY	PHASE 2	JAISALMER	ROOPSI	RANJHARAM -(BRP)	9521763380	UNION	UBIN0559628	596202120003020	2500
961	JULY	PHASE 3	JAISALMER	PAREWAR	RANJHARAM -(BRP)	9521763380	UNION	UBIN0559628	596202120003020	2500
962	Aug	PHASE 1	JAISALMER	MOOL SAGAR	RANJHARAM -(BRP)	9521763380	UNION	UBIN0559628	596202120003020	2500
963	Aug	PHASE 1	FATHEGARH	BHAMBHARA	RANJHARAM -(BRP)	9521763380	UNION	UBIN0559628	596202120003020	2500
964	Aug	PHASE 3	FATHEGARH	KAPURIYA	RANJHARAM -(BRP)	9521763380	UNION	UBIN0559628	596202120003020	2500
965	Sept	PHASE 2	JAISALMER	MOOLSAGAR	RANJHARAM -(BRP)	9521763380	UNION	UBIN0559628	596202120003020	2500
966	Sept	PHASE 3	FATHEGARH	MAGARA	RANJHARAM -(BRP)	9521763380	UNION	UBIN0559628	596202120003020	2500
967	OCT	PHASE 2	JAISALMER	AMAR SAGAR	RANJHARAM -(BRP)	9521763380	UNION	UBIN0559628	596202120003020	2500
968	OCT	PHASE 3	JAISALMER	BADABAGH	RANJHARAM -(BRP)	9521763380	UNION	UBIN0559628	596202120003020	2500
969	NOV	PHASE 1	JAISALMER	DEDHA	RANJHARAM -(BRP)	9521763380	UNION	UBIN0559628	596202120003020	2750
970	NOV	PHASE 2	JAISALMER	DABLA	RANJHARAM -(BRP)	9521763380	UNION	UBIN0559628	596202120003020	2750
971	NOV	PHASE 3	Fatthegargh	DARBARI KA GAON	RANJHARAM -(BRP)	9521763380	UNION	UBIN0559628	596202120003020	2750

972									596202120003020 Total	48250
973	April	PHASE 1	BHANIYANA	BAITINA	RAWAL KUMARI - (BRP)	9413590141	SBI	SBIN0031397	39751144235	2500
974	MAY	PHASE 3		BHEEKHORAI NAI	RAWAL KUMARI - (BRP)	9413590141	SBI	SBIN0031397	39751144235	2500
975	JUN	PHASE 1		BHURAJGARH	RAWAL KUMARI - (BRP)	9413590141	SBI	SBIN0031397	39751144235	2500
976	JUN	PHASE 2	BHANIYANA	DHOLASAR	RAWAL KUMARI - (BRP)	9413590141	SBI	SBIN0031397	39751144235	2500
977	JUN	PHASE 3	BHANIYANA	JHABRA	RAWAL KUMARI - (BRP)	9413590141	SBI	SBIN0031397	39751144235	2500
978	JULY	PHASE 1	BHANIYANA	KAJOI	RAWAL KUMARI - (BRP)	9413590141	SBI	SBIN0031397	39751144235	2500
979	JULY	PHASE 2	BHANIYANA	KHUMANSAR	RAWAL KUMARI - (BRP)	9413590141	SBI	SBIN0031397	39751144235	2500
980	JULY	PHASE 3	BHANIYANA	BHAINSARA	RAWAL KUMARI - (BRP)	9413590141	SBI	SBIN0031397	39751144235	2500
981	Aug	PHASE 1	BHANIYANA	PANASAR	RAWAL KUMARI - (BRP)	9413590141	SBI	SBIN0031397	39751144235	2500
982	Aug	PHASE 3	BHANIYANA	PRABHUPURA	RAWAL KUMARI - (BRP)	9413590141	SBI	SBIN0031397	39751144235	2500
983	Sept	PHASE 1	BHANIYANA	MANASAR	RAWAL KUMARI - (BRP)	9413590141	SBI	SBIN0031397	39751144235	2500
984	Sept	PHASE 2	Bhaniyana	SWAMIJI KI DHANI	RAWAL KUMARI - (BRP)	9413590141	SBI	SBIN0031397	39751144235	2500
985	Sept	PHASE 3	BHANIYANA	SARDAR SINGH KI DHANI	RAWAL KUMARI - (BRP)	9413590141	SBI	SBIN0031397	39751144235	2500
986	OCT	PHASE 1	BHANIYANA	SOHANPURA	RAWAL KUMARI - (BRP)	9413590141	SBI	SBIN0031397	39751144235	2500
987	OCT	PHASE 2	Bhaniyana	BAGTHAL	RAWAL KUMARI - (BRP)	9413590141	SBI	SBIN0031397	39751144235	2500
988	OCT	PHASE 3	Bhaniyana	BALAR	RAWAL KUMARI - (BRP)	9413590141	SBI	SBIN0031397	39751144235	2500
989	NOV	PHASE 1	Bhaniyana	BHAINSARA	RAWAL KUMARI - (BRP)	9413590141	SBI	SBIN0031397	39751144235	2750
990	NOV	PHASE 2	Bhaniyana	BHURAJGARH	RAWAL KUMARI - (BRP)	9413590141	SBI	SBIN0031397	39751144235	2750
991									39751144235 Total	45500
992	JULY	PHASE 3	MOHANGARH	MOHANGARH	RUPARAM-(VRP)	8890450396	BOI	BKID0006604	660410110002915	1500
993									660410110002915 Total	1500
994	NOV	PHASE SUP	NACHANA	SHAKTI NAGAR	SAIDA KHATUNI (VRP)	8005580162	SBI	SBIN0031429	61230637135	1650
995	NOV	PHASE 3	NACHANA	CHINNOO	SAIDA KHATUNI (VRP)	8005580162	SBI	SBIN0031429	61230637135	1650
996									61230637135 Total	3300
997	Aug	PHASE 1	SAM	SATTO	SANJAY KUMAR-(VRP)	8290575769	BOB	BARB0JAISAL	8520100031479	1500
998	Aug	PHASE 1	SAM	TANOT	SANJAY KUMAR-(VRP)	8290575769	BOB	BARB0JAISAL	8520100031479	1500
999									8520100031479 Total	3000
1000	Aug	PHASE 1	MOHANGARH	SULTANA	SARITA -(VRP)	8306553401	PNB	PUNB0916000	9160001500000120	1500
1001									9160001500000120 Total	1500
1002	April	PHASE 1	JAISALMER	BADABAGH	SEEMA	8905461382	UNION	UBIN0559628	596202010004022	1500
1003	MAY	PHASE 1	JAISALMER	BASANPEER (JOONI)	SEEMA	8905461382	UNION	UBIN0559628	596202010004022	1500
1004	MAY	PHASE 2	JAISALMER	CHANDHAN	SEEMA	8905461382	UNION	UBIN0559628	596202010004022	1500
1005	MAY	PHASE 3	JAISALMER	CHHOD	SEEMA	8905461382	UNION	UBIN0559628	596202010004022	1500
1006									596202010004022 Total	6000
1007	JULY	PHASE 3	FATHEGARH	CHELAK	SHEETAL KHATRI (VRP)	7742850512	SBI	SBIN0003877	41542755449	1500
1008	Aug	PHASE 1	FATHEGARH	BHAMBHARA	SHEETAL KHATRI (VRP)	7742850512	SBI	SBIN0003877	41542755449	1500
1009	Sept	PHASE 2	Fathegargh	MOOLANA	SHEETAL KHATRI (VRP)	7742850512	SBI	SBIN0003877	41542755449	1500
1010	Sept	PHASE 3	FATHEGARH	BHADLI	SHEETAL KHATRI (VRP)	7742850512	SBI	SBIN0003877	41542755449	1500
1011									41542755449 Total	6000

1012	JUN	PHASE 2	BHANIYANA	DHOLASAR	SHOKAT KHAN	9829786607	SBI	61180496856	SBIN0031397	1500
1013	JULY	PHASE 1	BHANIYANA	KAJOI	SHOKAT KHAN	9829786607	SBI	61180496856	SBIN0031397	1500
1014	JULY	PHASE 2	BHANIYANA	KHUMANSAR	SHOKAT KHAN	9829786607	SBI	61180496856	SBIN0031397	1500
1015	JULY	PHASE 3	BHANIYANA	BHAINSARA	SHOKAT KHAN	9829786607	SBI	61180496856	SBIN0031397	1500
1016									SBIN0031397 Total	6000
1017	Aug	PHASE 1	MOHANGARH	SULTANA	SHYAM LAL -(VRP)	8107621078	SBI	SBIN0031810	61152309667	1500
1018	Aug	PHASE 1	MOHANGARH	SHEKHASAR	SHYAM LAL -(VRP)	8107621078	SBI	SBIN0031810	61152309667	1500
1019									61152309667 Total	3000
1020	JULY	PHASE 3	SAM	SAGARO KI BASTI	SOORAJ KARAN -(DRP)	9529112929	SBI	SBIN0010485	32173384300	2500
1021	Aug	PHASE 1	SAM	MANDHLA	SOORAJ KARAN -(DRP)	9529112929	SBI	SBIN0010485	32173384300	2500
1022	Aug	PHASE 1	SAM	SAM	SOORAJ KARAN -(DRP)	9529112929	SBI	SBIN0010485	32173384300	2500
1023	Aug	PHASE 3	SAM	PHALEDI	SOORAJ KARAN -(DRP)	9529112929	SBI	SBIN0010485	32173384300	2500
1024	Sept	PHASE 1	SAM	LOONAR	SOORAJ KARAN -(DRP)	9529112929	SBI	SBIN0010485	32173384300	2500
1025									32173384300 Total	12500
1026	April	PHASE 1	SANKRA	BADHLI NATHUSAR	Suddam husain -(VRP)	6378162527	SBI	SBIN0011306	20265078873	1500
1027	MAY	PHASE 2	SANKRA	DALPATPURA	Suddam husain -(VRP)	6378162527	SBI	SBIN0011306	20265078873	1500
1028	MAY	PHASE 3	SANKRA	EKA	Suddam husain -(VRP)	6378162527	SBI	SBIN0011306	20265078873	1500
1029	JUN	PHASE 1	SANKRA	INDRANAGAR	Suddam husain -(VRP)	6378162527	SBI	SBIN0011306	20265078873	1500
1030	JUN	PHASE 2	SANKRA	DHOLIYA	Suddam husain -(VRP)	6378162527	SBI	SBIN0011306	20265078873	1500
1031	JUN	PHASE 3	SANKRA	KELAWA	Suddam husain -(VRP)	6378162527	SBI	SBIN0011306	20265078873	1500
1032	JULY	PHASE 1	SANKRA	LATHI	Suddam husain -(VRP)	6378162527	SBI	SBIN0011306	20265078873	1500
1033	JULY	PHASE 2	SANKRA	LOHARKI	Suddam husain -(VRP)	6378162527	SBI	SBIN0011306	20265078873	1500
1034	JULY	PHASE 3	SANKRA	NERAN	Suddam husain -(VRP)	6378162527	SBI	SBIN0011306	20265078873	1500
1035	Aug	PHASE 1	SANKRA	ODHANIYA	Suddam husain -(VRP)	6378162527	SBI	SBIN0011306	20265078873	1500
1036	Aug	PHASE 1	SANKRA	SANAWARA	Suddam husain -(VRP)	6378162527	SBI	SBIN0011306	20265078873	1500
1037	Aug	PHASE 3	SANKRA	MORANI	Suddam husain -(VRP)	6378162527	SBI	SBIN0011306	20265078873	1500
1038	Sept	PHASE 2	SANKRA	RAMDEORA	Suddam husain -(VRP)	6378162527	SBI	SBIN0011306	20265078873	1500
1039									20265078873 Total	19500
1040	NOV	PHASE 2	SANKRA	CHOK	Suddam husain -(VRP)	6378162527	SBI	SBIN0011306	37969423874	1650
1041									37969423874 Total	1650
1042	Sept	PHASE 3	FATHEGARH	SEETORAI	SUMER DAN -(VRP)		SBI	SBIN0031172	38166000704	1500
1043									38166000704 Total	1500
1044	JULY	PHASE 3	FATHEGARH	DAWADA	SURESH KUMAR (VRP)	9521325812	SBI	SBIN0015203	42243581983	1500
1045	Aug	PHASE 1	FATHEGARH	PABNASAR	SURESH KUMAR (VRP)	9521325812	SBI	SBIN0015203	42243581983	1500
1046	Aug	PHASE 1	FATHEGARH	TEJRAWA	SURESH KUMAR (VRP)	9521325812	SBI	SBIN0015203	42243581983	1500
1047	Aug	PHASE 3	FATHEGARH	RASLA	SURESH KUMAR (VRP)	9521325812	SBI	SBIN0015203	42243581983	1500
1048	Sept	PHASE 1	SAM	SALKHA	SURESH KUMAR (VRP)	9521325812	SBI	SBIN0015203	42243581983	1500
1049	Sept	PHASE 2	Sam	POCHEENA	SURESH KUMAR (VRP)	9521325812	SBI	SBIN0015203	42243581983	1500
1050	Sept	PHASE 3	SAM	RAGHWA	SURESH KUMAR (VRP)	9521325812	SBI	SBIN0015203	42243581983	1500
1051									42243581983 Total	10500
1052	Aug	PHASE 1	FATHEGARH	TOGA	SURESH KUMAR (VRP)	8279213462	RMGB	RMGB0000124	83045442951	1500
1053	Aug	PHASE 3	FATHEGARH	BAIYA	SURESH KUMAR (VRP)	8279213462	RMGB	RMGB0000124	83045442951	1500
1054	Sept	PHASE 1	SAM	SIPALA	SURESH KUMAR (VRP)	8279213462	RMGB	RMGB0000124	83045442951	1500
1055	Sept	PHASE 2	Sam	CHHATANGARH	SURESH KUMAR (VRP)	8279213462	RMGB	RMGB0000124	83045442951	1500
1056	Sept	PHASE 3	SAM	TEJPALA	SURESH KUMAR (VRP)	8279213462	RMGB	RMGB0000124	83045442951	1500
1057									83045442951 Total	7500
1058	MAY	PHASE 2	SANKRA	DALPATPURA	Surja-(VRP)	9166369914	UNION	UBIN0543012	430102130000726	1500

1059	MAY	PHASE 3		EKA	Surja-(VRP)	9166369914	UNION	UBIN0543012	430102130000726	1500
1060	JUN	PHASE 1		INDRANAGAR	Surja-(VRP)	9166369914	UNION	UBIN0543012	430102130000726	1500
1061	JUN	PHASE 2	SANKRA	DHOLIYA	Surja-(VRP)	9166369914	UNION	UBIN0543012	430102130000726	1500
1062	JUN	PHASE 3	SANKRA	KELAWA	Surja-(VRP)	9166369914	UNION	UBIN0543012	430102130000726	1500
1063	JULY	PHASE 1	SANKRA	LATHI	Surja-(VRP)	9166369914	UNION	UBIN0543012	430102130000726	1500
1064	JULY	PHASE 2	SANKRA	LOHARKI	Surja-(VRP)	9166369914	UNION	UBIN0543012	430102130000726	1500
1065	JULY	PHASE 3	SANKRA	NERAN	Surja-(VRP)	9166369914	UNION	UBIN0543012	430102130000726	1500
1066	Aug	PHASE 1	SANKRA	ODHANIYA	Surja-(VRP)	9166369914	UNION	UBIN0543012	430102130000726	1500
1067	Aug	PHASE 1	SANKRA	SANAWARA	Surja-(VRP)	9166369914	UNION	UBIN0543012	430102130000726	1500
1068	Aug	PHASE 3	SANKRA	UJLAN	Surja-(VRP)	9166369914	UNION	UBIN0543012	430102130000726	1500
1069									430102130000726 Total	16500
1070	April	PHASE 1	JAISALMER	BADABAGH	SUSHILA - (BRP)	8278635164	SBI	SBIN0031172	61015889362	2500
1071	MAY	PHASE 1	JAISALMER	BASANPEER (JOONI)	SUSHILA - (BRP)	8278635164	SBI	SBIN0031172	61015889362	2500
1072	MAY	PHASE 2	JAISALMER	CHANDHAN	SUSHILA - (BRP)	8278635164	SBI	SBIN0031172	61015889362	2500
1073	MAY	PHASE 3		CHHOD	SUSHILA - (BRP)	8278635164	SBI	SBIN0031172	61015889362	2500
1074	JUN	PHASE 1		DEDHA	SUSHILA - (BRP)	8278635164	SBI	SBIN0031172	61015889362	2500
1075	JUN	PHASE 2	JAISALMER	DHAYSAR	SUSHILA - (BRP)	8278635164	SBI	SBIN0031172	61015889362	2500
1076	JUN	PHASE 3	JAISALMER	HAMEERA	SUSHILA - (BRP)	8278635164	SBI	SBIN0031172	61015889362	2500
1077	JULY	PHASE 1	JAISALMER	MOKLA	SUSHILA - (BRP)	8278635164	SBI	SBIN0031172	61015889362	2500
1078	JULY	PHASE 2	JAISALMER	RIDHWA	SUSHILA - (BRP)	8278635164	SBI	SBIN0031172	61015889362	2500
1079	JULY	PHASE 3	MOHANGARH	MOHANGARH	SUSHILA - (BRP)	8278635164	SBI	SBIN0031172	61015889362	2500
1080	Aug	PHASE 1	MOHANGARH	SULTANA	SUSHILA - (BRP)	8278635164	SBI	SBIN0031172	61015889362	2500
1081	Aug	PHASE 1	MOHANGARH	SHEKHASAR	SUSHILA - (BRP)	8278635164	SBI	SBIN0031172	61015889362	2500
1082	Sept	PHASE 3	SAM	RAIMALA	SUSHILA - (BRP)	8278635164	SBI	SBIN0031172	61015889362	2500
1083									61015889362 Total	32500
1084	April	PHASE 1	SAM	AASOOTAR	TANE SINGH -(VRP)	6359465324	BOB	BARBOKHURIX	22680100003358	1500
1085	MAY	PHASE 2	SAM	BIDA	TANE SINGH -(VRP)	6359465324	BOB	BARBOKHURIX	22680100003358	1500
1086	JUN	PHASE 1	SAM	DHOB	TANE SINGH -(VRP)	6359465324	BOB	BARBOKHURIX	22680100003358	1500
1087	JUN	PHASE 2	SAM	HATAR	TANE SINGH -(VRP)	6359465324	BOB	BARBOKHURIX	22680100003358	1500
1088	JUN	PHASE 3	SAM	DABARI	TANE SINGH -(VRP)	6359465324	BOB	BARBOKHURIX	22680100003358	1500
1089	JULY	PHASE 2	SAM	KHUIYALA	TANE SINGH -(VRP)	6359465324	BOB	BARBOKHURIX	22680100003358	1500
1090	JULY	PHASE 3	SAM	SONOO	TANE SINGH -(VRP)	6359465324	BOB	BARBOKHURIX	22680100003358	1500
1091	Aug	PHASE 1	SAM	NETSI	TANE SINGH -(VRP)	6359465324	BOB	BARBOKHURIX	22680100003358	1500
1092	Aug	PHASE 3	SAM	RAMGARH	TANE SINGH -(VRP)	6359465324	BOB	BARBOKHURIX	22680100003358	1500
1093	Sept	PHASE 1	SAM	SHAHGARH	TANE SINGH -(VRP)	6359465324	BOB	BARBOKHURIX	22680100003358	1500
1094	Sept	PHASE 2	Sam	KHOORI	TANE SINGH -(VRP)	6359465324	BOB	BARBOKHURIX	22680100003358	1500
1095	Sept	PHASE 3	SAM	RAIMALA	TANE SINGH -(VRP)	6359465324	BOB	BARBOKHURIX	22680100003358	1500
1096	OCT	PHASE 2	Sam	ADBALA	TANE SINGH -(VRP)	6359465324	BOB	BARBOKHURIX	22680100003358	1500
1097	OCT	PHASE 3	Sam	AASOOTAR	TANE SINGH -(VRP)	6359465324	BOB	BARBOKHURIX	22680100003358	1500
1098									22680100003358 Total	21000
1099	April	PHASE 1	SANKRA	BARATH KA GAON	Tau ram-(VRP)	9405639116	SBI	SBIN0031173	51009318800	1500
1100	MAY	PHASE 2	SANKRA	DIDANIYA	Tau ram-(VRP)	9405639116	SBI	SBIN0031173	51009318800	1500
1101	MAY	PHASE 3	SANKRA	GOMAT	Tau ram-(VRP)	9405639116	SBI	SBIN0031173	51009318800	1500
1102	JUN	PHASE 1	SANKRA	JAIMALAN	Tau ram-(VRP)	9405639116	SBI	SBIN0031173	51009318800	1500

1103	JUN	PHASE 2	SANKRA	JHALARIYA	Tau ram-(VRP)	9405639116	SBI	SBIN0031173	51009318800	1500
1104	JUN	PHASE 3	SANKRA	KHETOLAI	Tau ram-(VRP)	9405639116	SBI	SBIN0031173	51009318800	1500
1105	JULY	PHASE 1	SANKRA	LAWAN	Tau ram-(VRP)	9405639116	SBI	SBIN0031173	51009318800	1500
1106	JULY	PHASE 2	SANKRA	MADWA	Tau ram-(VRP)	9405639116	SBI	SBIN0031173	51009318800	1500
1107	JULY	PHASE 3	SANKRA	NANANIYAI	Tau ram-(VRP)	9405639116	SBI	SBIN0031173	51009318800	1500
1108	Aug	PHASE 1	SANKRA	SADA	Tau ram-(VRP)	9405639116	SBI	SBIN0031173	51009318800	1500
1109	Aug	PHASE 1	SANKRA	SANKRA	Tau ram-(VRP)	9405639116	SBI	SBIN0031173	51009318800	1500
1110	Aug	PHASE 3	SANKRA	BHADRIYA	Tau ram-(VRP)	9405639116	SBI	SBIN0031173	51009318800	1500
1111	Sept	PHASE 1	BHANIYANA	RATARIYA	Tau ram-(VRP)	9405639116	SBI	SBIN0031173	51009318800	1500
1112	Sept	PHASE 2	SANKRA	RAMDEORA	Tau ram-(VRP)	9405639116	SBI	SBIN0031173	51009318800	1500
1113	Sept	PHASE 3	BHANIYANA	TELIWARA	Tau ram-(VRP)	9405639116	SBI	SBIN0031173	51009318800	1500
1114	OCT	PHASE 1	BHANIYANA	SUBHASHNAGAR	Tau ram-(VRP)	9405639116	SBI	SBIN0031173	51009318800	1500
1115	OCT	PHASE 2	SANKRA	BADHLI NATHUSAR	Tau ram-(VRP)	9405639116	SBI	SBIN0031173	51009318800	1500
1116	OCT	PHASE 3	SANKRA	BARATH KA GAON	Tau ram-(VRP)	9405639116	SBI	SBIN0031173	51009318800	1500
1117									51009318800 Total	27000
1118	NOV	PHASE 2	SANKRA	CHOK	Tau ram-(VRP)	8290506325	BOB	BARB0POKHRA	41018100012062	1650
1119									41018100012062 Total	1650
1120	JULY	PHASE 3	FATHEGARH	DEVIKOT	URMILA -(BRP)	9119298353	BOB	BARB0SANKAD	43280100002030	2500
1121	Aug	PHASE 1	FATHEGARH	UNDA	URMILA -(BRP)	9119298353	BOB	BARB0SANKAD	43280100002030	2500
1122	Aug	PHASE 1	FATHEGARH	KOHRA	URMILA -(BRP)	9119298353	BOB	BARB0SANKAD	43280100002030	2500
1123	Aug	PHASE 3	FATHEGARH	RAMA	URMILA -(BRP)	9119298353	BOB	BARB0SANKAD	43280100002030	2500
1124	Sept	PHASE 1	FATHEGARH	MODHA	URMILA -(BRP)	9119298353	BOB	BARB0SANKAD	43280100002030	2500
1125	Sept	PHASE 2	Fathegargh	TEJMALTA	URMILA -(BRP)	9119298353	BOB	BARB0SANKAD	43280100002030	2500
1126	Sept	PHASE 3	SAM	SIYAMBAR	URMILA -(BRP)	9119298353	BOB	BARB0SANKAD	43280100002030	2500
1127									43280100002030 Total	17500
1128	JUN	PHASE 3	FATHEGARH	CHHODIYA	VEDPAL SINGH (VRP)	7231864988	BOB	BARB0DEVIKO	22670100015763	1500
1129	JULY	PHASE 1	FATHEGARH	DANGRI	VEDPAL SINGH (VRP)	7231864988	BOB	BARB0DEVIKO	22670100015763	1500
1130	JULY	PHASE 3	FATHEGARH	NARSDINGO KI DHANI	VEDPAL SINGH (VRP)	7231864988	BOB	BARB0DEVIKO	22670100015763	1500
1131	Aug	PHASE 1	FATHEGARH	REEWARI	VEDPAL SINGH (VRP)	7231864988	BOB	BARB0DEVIKO	22670100015763	1500
1132	Sept	PHASE 2	Fathegargh	MOOLANA	VEDPAL SINGH (VRP)	7231864988	BOB	BARB0DEVIKO	22670100015763	1500
1133	Sept	PHASE 3	FATHEGARH	MAGARA	VEDPAL SINGH (VRP)	7231864988	BOB	BARB0DEVIKO	22670100015763	1500
1134									22670100015763 Total	9000
1135	JULY	PHASE 3	FATHEGARH	FATEHGARH	VEENA KUMARI (VRP)	9571072229	Jalore Cent.Ban k	RSCB0023004	23004108520688758	1500
1136	Aug	PHASE 1	FATHEGARH	UTTAM NAGAR	VEENA KUMARI (VRP)	9571072229	Jalore Cent.Ban k	RSCB0023004	23004108520688758	1500
1137									23004108520688758 Total	3000
1138	April	PHASE 1	SAM	AASOOTAR	VICKY -(BRP)	8209741688	SBI	SBIN0031706	61080971789	2500
1139	MAY	PHASE 2	SAM	BIDA	VICKY -(BRP)	8209741688	SBI	SBIN0031706	61080971789	2500
1140	JUN	PHASE 1	SAM	DHOB	VICKY -(BRP)	8209741688	SBI	SBIN0031706	61080971789	2500

1141	JUN	PHASE 2	SAM	HATAR	VICKY - (BRP)	8209741688	SBI	SBIN0031706	61080971789	2500
1142	JUN	PHASE 3	SAM	DABARI	VICKY - (BRP)	8209741688	SBI	SBIN0031706	61080971789	2500
1143	JULY	PHASE 1	SAM	BERSIYALA	VICKY - (BRP)	8209741688	SBI	SBIN0031706	61080971789	2500
1144	JULY	PHASE 2	SAM	KHUIYALA	VICKY - (BRP)	8209741688	SBI	SBIN0031706	61080971789	2500
1145	JULY	PHASE 3	SAM	SONOO	VICKY - (BRP)	8209741688	SBI	SBIN0031706	61080971789	2500
1146	Aug	PHASE 1	SAM	NETSI	VICKY - (BRP)	8209741688	SBI	SBIN0031706	61080971789	2500
1147	Aug	PHASE 3	SAM	PHULIYA	VICKY - (BRP)	8209741688	SBI	SBIN0031706	61080971789	2500
1148	Sept	PHASE 2	Fathegargh	MOOLANA	VICKY - (BRP)	8209741688	SBI	SBIN0031706	61080971789	2500
1149	Sept	PHASE 3	NACHANA	SATYAYA	VICKY - (BRP)	8209741688	SBI	SBIN0031706	61080971789	2500
1150	OCT	PHASE 1	NACHANA	AJASAR	VICKY - (BRP)	8209741688	SBI	SBIN0031706	61080971789	2500
1151	OCT	PHASE 2	Fathegargh	BAIYA	VICKY - (BRP)	8209741688	SBI	SBIN0031706	61080971789	2500
1152	OCT	PHASE 3	Fathegargh	BHAMBHARA	VICKY - (BRP)	8209741688	SBI	SBIN0031706	61080971789	2500
1153	NOV	PHASE 1	Fathegargh	CHHODIYA	VICKY - (BRP)	8209741688	SBI	SBIN0031706	61080971789	2750
1154	NOV	PHASE 2	Fathegargh	CHELAK	VICKY - (BRP)	8209741688	SBI	SBIN0031706	61080971789	2750
1155									61080971789 Total	43000
1156	Aug	PHASE 1	FATHEGARH	KOHRA	VIJAY RAM (VRP)	9694802950	SBI	SBIN0031180	61080467578	1500
1157	Sept	PHASE 1	FATHEGARH	MODHA	VIJAY RAM (VRP)	9694802950	SBI	SBIN0031180	61080467578	1500
1158									61080467578 Total	3000
									Grand Total	1781050

उक्त मानदेय राशि रुपये 1781050 /- (अक्षरे सत्रह लाख इक्कासी हजार पचास रु. मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

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

क्रमांक: एफ 61(64) SSAAT /SA/2024.26 जैसलमेर
प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-
1. परियोजना अधिकारी(लेखा), जिला परिषद जैसलमेर।
2. लेखाधिकारी एवं आहरण वितरण अधिकारी, SSAAT
3. केशियर, SSAAT भुगतान के लिए।

दिनांक

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (SSAAT)