

क्रमांक: एफ 61(52) SSAAT /SA/2024.25 / पाली

दिनांक

भुगतान स्वीकृति आदेश संख्या-28

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 व्यक्तिगत 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 - पाली

S.NO	Month	PHASE	Block	GP	BRP/VRP Name	Mobile No	Bank	ACCOUNT NO.	IFSC Code	PAYMENT
1	SEPT	PHASE 3	KHARCHI (M.JUN)	BITHORA KALAN	SUMITRA VAISNAV (VRP)	8440070918	RMGB	11002032858	RMGB00000002	1500
2	SEPT	PHASE 1	KHARCHI (M.JUN)	DHAML	SUMITRA VAISNAV (VRP)	8440070918	RMGB	11002032858	RMGB00000002	1500
3	OCT	PHASE 2	KHARCHI (M.JUN)	Musaliya	SUMITRA VAISNAV (VRP)	8440070918	RMGB	11002032858	RMGB00000002	1500
4	OCT	PHASE 1	KHARCHI (M.JUN)	Devli	SUMITRA VAISNAV (VRP)	8440070918	RMGB	11002032858	RMGB00000002	1500
5	MAY	PHASE 3	KHARCHI (M.JUN)	CHIRPATIYA	SUMITRA VAISNAV (VRP)	8440070918	RMGB	11002032858	RMGB00000002	1500
6	JUNE	PHASE 3	KHARCHI (M.JUN)	JANUDA	SUMITRA VAISNAV (VRP)	8440070918	RMGB	11002032858	RMGB00000002	1500
7	JUNE	PHASE 2		GADANA	SUMITRA VAISNAV (VRP)	8440070918	RMGB	11002032858	RMGB00000002	1500
8								11002032858 Total		10500
9	OCT	PHASE 1	DESURI	DAYLANA KALA	GANGA KAWAR (VRP)	8769181524	RMGB	11003021391	RMGB00000003	1500
10	JULY	PHASE 2	Desuri	BAROD	GANGA KAWAR (VRP)	8769181524	RMGB	11003021391	RMGB00000003	1500
11	JULY	PHASE 1	Desuri	SUMER	GANGA KAWAR (VRP)	8769181524	RMGB	11003021391	RMGB00000003	1500
12	AUG	PHASE 1	Desuri	KOTRI	GANGA KAWAR (VRP)	8769181524	RMGB	11003021391	RMGB00000003	1500
13								11003021391 Total		6000
14	SEPT	PHASE 1	SOJAT	SIYAT	Gomati (VRP)	9602213405	RMGB	11017058995	RMGB00000017	1500
15	OCT	PHASE 1	SOJAT	BHAISANA	Gomati (VRP)	9602213405	RMGB	11017058995	RMGB00000017	1500
16	NOV	PHASE 1	JETARAN	SANGAWAS	Gomati (VRP)	9602213405	RMGB	11017058995	RMGB00000017	1650
17	NOV	PHASE 3	Sojat city	BAGRI NAGAR	Gomati (VRP)	9602213405	RMGB	11017058995	RMGB00000017	1650
18	JULY	PHASE 2	SOJAT	SURAYTA	Gomati (VRP)	9602213405	RMGB	11017058995	RMGB00000017	1500
19	JULY	PHASE 3	SOJAT	BASNA	Gomati (VRP)	9602213405	RMGB	11017058995	RMGB00000017	1500
20	JULY	PHASE 4	SOJAT	CHANDAWAL STATION	Gomati (VRP)	9602213405	RMGB	11017058995	RMGB00000017	1500
21	JULY	PHASE 1	SOJAT	SANDIYA	Gomati (VRP)	9602213405	RMGB	11017058995	RMGB00000017	1500
22	AUG	PHASE 1	SOJAT	DHEENAWAS	Gomati (VRP)	9602213405	RMGB	11017058995	RMGB00000017	1500
23	AUG	PHASE 2	SOJAT	GUDA KALAN	Gomati (VRP)	9602213405	RMGB	11017058995	RMGB00000017	1500
24	AUG	PHASE 3	SOJAT	KHARIYA NEEV	Gomati (VRP)	9602213405	RMGB	11017058995	RMGB00000017	1500
25								11017058995 Total		16800
26	OCT	PHASE 1	KHARCHI	Jojarwar	Gyani Devi (VRP)	8094322514	RMGB	11025031235	RMGB00000025	1500
27								11025031235 Total		1500
28	MAY	PHASE 3	PALI	GURA ENDLA	THANARAM THAVLESHA (VRP)	8955361041	RMGB	11030042002	RMGB00000030	1500
29								11030042002 Total		1500
30	SEPT	PHASE 1	RANI STATION	MANDAL	PURAN HARIJAN (VRP)	9680784673	RMGB	11034038207	RMGB00000034	1500
31	AUG	PHASE 1	RANI STATION	NADANA BHATAN	PURAN HARIJAN (VRP)	9680784673	RMGB	11034038207	RMGB00000034	1500
32	AUG	PHASE 2	RANI STATION	(S)KISHANPURA	PURAN HARIJAN (VRP)	9680784673	RMGB	11034038207	RMGB00000034	1500
33	AUG	PHASE 3	RANI STATION	BIJOWA	PURAN HARIJAN (VRP)	9680784673	RMGB	11034038207	RMGB00000034	1500
34								11034038207 Total		6000
35	JULY	PHASE 2	PALI	BADER WAS	Gita Devi Rav(VRP)	9413532233	RMGB	11039028216	RMGB00000039	1500
36	JULY	PHASE 3	PALI	BOMADARA	Gita Devi Rav(VRP)	9413532233	RMGB	11039028216	RMGB00000039	1500
37	JULY	PHASE 4	PALI	GURDAI	Gita Devi Rav(VRP)	9413532233	RMGB	11039028216	RMGB00000039	1500

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38	JULY	PHASE 1	PALI	SODAWAS	Gita Devi Rav(VRP)	9413532233	RMGB	11039028216	RMGB0000039	1500
39	AUG	PHASE 3	PALI	DARI	Gita Devi Rav(VRP)	9413532233	RMGB	11039028216	RMGB0000039	1500
40								11039028216 Total		7500
41	MAY	PHASE 3	BALI	CHAMUNDERI	Geeta (VRP)	9680314983	RMGB	11040024976	RMGB0000040	1500
42	JULY	PHASE 4	BALI	SENA	Geeta(VRP)	9680314983	RMGB	11040024976	RMGB0000040	1500
43	AUG	PHASE 1	BALI	BIJAPUR	Geeta(VRP)	9680314983	RMGB	11040024976	RMGB0000040	1500
44	AUG	PHASE 2	BALI	BHIMANA	Geeta(VRP)	9680314983	RMGB	11040024976	RMGB0000040	1500
45								11040024976 Total		6000
46	AUG	PHASE 2	RANI STATION	BHADARLAU	OM PRAKASH	8890017078	RMGB	11043026664	RMGB0000043	1500
47	AUG	PHASE 3	RANI STATION	NIMBARA	OM PRAKASH	8890017078	RMGB	11043026664	RMGB0000043	1500
48								11043026664 Total		3000
49	AUG	PHASE 1	RANI STATION	PEELOWANI	ANITA (VRP)	9116350459	SBI	11043040317	RMGB0000034	1500
50								11043040317 Total		1500
51	AUG	PHASE 1	BALI	BEDAL	Manju Bala(VRP)	8094758486	RMGB	11047063067	RMGB0000047	1500
52	AUG	PHASE 3	BALI	BHEETWARA	Manju Bala(VRP)	8094758486	RMGB	11047063067	RMGB0000047	1500
53	SEPT	PHASE 2	BALI	BARWA	Manju Bala(VRP)	8094758486	RMGB	11047063067	RMGB0000047	1500
54	SEPT	PHASE 3	BALI	MIRGESWAR	Manju Bala(VRP)	8094758486	RMGB	11047063067	RMGB0000047	1500
55	SEPT	PHASE 1	BALI	KOTBALIYAN	Manju Bala(VRP)	8094758486	RMGB	11047063067	RMGB0000047	1500
56								11047063067 Total		7500
57	NOV	PHASE 1	JETARAN	RAS	Lalita (VRP)	98288 59798	RMGB	11062017750	RMGB0000062	1650
58								11062017750 Total		1650
59	JULY	PHASE 2	SOJAT	SHIVPURA	Dhapu devi (VRP)	9784727715	RMGB	11066027832	RMGB0000067	1500
60	JULY	PHASE 3	SOJAT	ATBRA	Dhapu devi (VRP)	9784727715	RMGB	11066027832	RMGB0000067	1500
61	JULY	PHASE 4	SOJAT	BOYAL	Dhapu devi (VRP)	9784727715	RMGB	11066027832	RMGB0000067	1500
62	JULY	PHASE 1	SOJAT	REPRAWAS	Dhapu devi (VRP)	9784727715	RMGB	11066027832	RMGB0000067	1500
63	AUG	PHASE 1	SOJAT	CHOPRA	Dhapu devi (VRP)	9784727715	RMGB	11066027832	RMGB0000067	1500
64								11066027832 Total		7500
65	OCT	PHASE 2	RAIPUR	Kort kirana	Sunita (VRP)	9653718758	RMGB	11067058849	RMGB0000067	1500
66	OCT	PHASE 1	RAIPUR	PATAN	Sunita (VRP)	9653718758	RMGB	11067058849	RMGB0000067	1500
67	NOV	PHASE 1	Raipur	Butiwash	Sunita (VRP)	9653718758	RMGB	11067058849	RMGB0000067	1650
68								11067058849 Total		4650
69	NOV	PHASE 1	Bali	Latada	PAWAN DEVI (VRP)	9462616718	RMGB	11068029612	RMGB0000068	1650
70	SEPT	PHASE 1	BALI	KUNDAL	PAWAN DEVI (VRP)	9462616718	RMGB	11068029612	RMGB0000068	1500
71	OCT	PHASE 2	BALI	Nanana	PAWAN DEVI (VRP)	9462616718	RMGB	11068029612	RMGB0000068	1500
72	OCT	PHASE 1	BALI	PADARALA	PAWAN DEVI (VRP)	9462616718	RMGB	11068029612	RMGB0000068	1500
73	AUG	PHASE 3	BALI	KAKARADI	PAWAN DEVI (VRP)	9462616718	RMGB	11068029612	RMGB0000068	1500
74								11068029612 Total		7650
75	OCT	PHASE 1	BALI	GUDALAS	MAMTA KUMARI	9610642680	RMGB	11068059658	RMGB0000068	1500
76								11068059658 Total		1500
77	SEPT	PHASE 2	Sojat	Mev	Babulal (VRP)	9166735812	SBI	20098461775	SBIN0007257	1500
78	SEPT	PHASE 3	Sojat	CHANDAWAL	Babulal (VRP)	9166735812	SBI	20098461775	SBIN0007257	1500
79	OCT	PHASE 1	SOJAT	BHAISANA	Babulal (VRP)	9166735812	SBI	20098461775	SBIN0007257	1500
80								20098461775 Total		4500
81	SEPT	PHASE 2	Sojat	BIRAWAS	Omprakash Solnki (VRP)	9784434157	SBI	20098464890	SBIN0007257	1500
82	SEPT	PHASE 2	Sojat	Jhupelav	Omprakash Solnki (VRP)	9784434157	SBI	20098464890	SBIN0007257	1500
83	SEPT	PHASE 3	Sojat	KELWAD	Omprakash Solnki (VRP)	9784434157	SBI	20098464890	SBIN0007257	1500
84	SEPT	PHASE 3	Sojat	KHORIYA	Omprakash Solnki (VRP)	9784434157	SBI	20098464890	SBIN0007257	1500
85								20098464890 Total		6000
86	SEPT	PHASE 1	SOJAT	RAJOLA KALAN	TARA RAM (VRP)	9982403811	SBI	20098465511	SBIN0007257	1500
87	AUG	PHASE 1	SOJAT	DHAKRI	TARA RAM (VRP)	9982403811	SBI	20098465511	SBIN0007257	1500
88	AUG	PHASE 3	SOJAT	KHOKHARA	TARA RAM (VRP)	9982403811	SBI	20098465511	SBIN0007257	1500
89								20098465511 Total		4500

90	SEPT	PHASE 2	BALI	BHATUND	Hariram Dewasi (BRP)	8003988745	SBI	20237992756	SBIN0006943	2500
91	SEPT	PHASE 3	BALI	MUNDARA	Hariram Dewasi (BRP)	8003988745	SBI	20237992756	SBIN0006943	2500
92	OCT	PHASE 2	RAIPUR	Pipaliya Kalla	Hariram Dewasi (BRP)	8003988745	SBI	20237992756	SBIN0006943	2500
93	OCT	PHASE 1	BALI	KHIMEL	Hariram Dewasi (BRP)	8003988745	SBI	20237992756	SBIN0006943	2500
94	NOV	PHASE 3	Sumerpur	BALANA	Hariram Dewasi (BRP)	8003988745	SBI	20237992756	SBIN0006943	2750
95	MAY	PHASE 3	SUMERPUR	LAPOD	Hariram Dewasi (BRP)	8003988745	SBI	20237992756	SBIN0006943	2500
96	JUNE	PHASE 3	SUMERPUR	DHANA	Hariram Dewasi (BRP)	8003988745	SBI	20237992756	SBIN0006943	2500
97	JUNE	PHASE 1	SUMERPUR	BIRAMI	Hariram Dewasi (BRP)	8003988745	SBI	20237992756	SBIN0006943	2500
98	JUNE	PHASE 2		SALODARIYA	Hariram Dewasi (BRP)	8003988745	SBI	20237992756	SBIN0006943	2500
99	JULY	PHASE 2	SUMERPUR	PAWA	Hariram Dewasi (BRP)	8003988745	SBI	20237992756	SBIN0006943	2500
100	JULY	PHASE 3	SUMERPUR	JAWAI BANDH	Hariram Dewasi (BRP)	8003988745	SBI	20237992756	SBIN0006943	2500
101	JULY	PHASE 4	BALI	SENA	Hariram Dewasi (BRP)	8003988745	SBI	20237992756	SBIN0006943	2500
102	JULY	PHASE 1	SUMERPUR	BALUPURA	Hariram Dewasi (BRP)	8003988745	SBI	20237992756	SBIN0006943	2500
103	AUG	PHASE 1	BALI	BIJAPUR	Hariram Dewasi (BRP)	8003988745	SBI	20237992756	SBIN0006943	2500
104	AUG	PHASE 2	BALI	BHIMANA	Hariram Dewasi (BRP)	8003988745	SBI	20237992756	SBIN0006943	2500
105	AUG	PHASE 3	BALI	KAKARADI	Hariram Dewasi (BRP)	8003988745	SBI	20237992756	SBIN0006943	2500
106								20237992756 Total		40250
107	NOV	PHASE 3	Sumerpur	BALUPURA	CHANDA (VRP)	8742024780	SBI	20249412128	SBIN0007868	1650
108	MAY	PHASE 3	SUMERPUR	NETRA	CHANDA (VRP)	8742024780	SBI	20249412128	SBIN0007868	1500
109	MAY	PHASE 2	SUMERPUR	KHIMARA	CHANDA (VRP)	8742024780	SBI	20249412128	SBIN0007868	1500
110	JUNE	PHASE 3	SUMERPUR	BAMNERA	CHANDA (VRP)	8742024780	SBI	20249412128	SBIN0007868	1500
111	JUNE	PHASE 1	SUMERPUR	BALANA	CHANDA (VRP)	8742024780	SBI	20249412128	SBIN0007868	1500
112	JUNE	PHASE 2		PALRI	CHANDA (VRP)	8742024780	SBI	20249412128	SBIN0007868	1500
113	JULY	PHASE 2	SUMERPUR	BHARUNDA	CHANDA (VRP)	8742024780	SBI	20249412128	SBIN0007868	1500
114	JULY	PHASE 1	SUMERPUR	GOGARA	CHANDA (VRP)	8742024780	SBI	20249412128	SBIN0007868	1500
115	APRIL	PHASE 1	SUMERPUR	BASANT	CHANDA (VRP)	8742024780	SBI	20249412128	SBIN0007868	1500
116								20249412128 Total		13650
117	JULY	PHASE 2	RANI STATION	ITENDRA CHARANAN	CHOGA LAL (VRP)	8890758832	SBI	20320659798	SBIN0004850	1500
118	JULY	PHASE 3	RANI STATION	JEEWAND KALAN	CHOGA LAL (VRP)	8890758832	SBI	20320659798	SBIN0004850	1500
119	JULY	PHASE 4	RANI STATION	KHINWARA	CHOGA LAL (VRP)	8890758832	SBI	20320659798	SBIN0004850	1500
120	JULY	PHASE 1	RANI STATION	INDERWARA	CHOGA LAL (VRP)	8890758832	SBI	20320659798	SBIN0004850	1500
121	AUG	PHASE 1	RANI STATION	PEELOWANI	CHOGA LAL (VRP)	8890758832	SBI	20320659798	SBIN0004850	1500
122								20320659798 Total		7500
123	MAY	PHASE 3	PALI	GIRADRA	Narpat ram (VRP)	9784903591	IB	21412625849	IDIB000P534	1500
124	JUNE	PHASE 3	PALI	SAKDARA	Narpat ram (VRP)	9784903591	IB	21412625849	IDIB000P534	1500
125								21412625849 Total		3000
126	SEPT	PHASE 3	KHARCHI (M.JUN)	BASNI JOJAWAR	LAXMAN LAL(BRP)	9001556554	SBI	30821930597	SBIN0004850	2500
127	SEPT	PHASE 1	RANI STATION	MANDAL	LAXMAN LAL(BRP)	9001556554	SBI	30821930597	SBIN0004850	2500
128	OCT	PHASE 1	BALI	KUMTIYA	LAXMAN LAL(BRP)	9001556554	SBI	30821930597	SBIN0004850	2500
129	NOV	PHASE 3	RANI	BALRAI	LAXMAN LAL(BRP)	9001556554	SBI	30821930597	SBIN0004850	2750
130	MAY	PHASE 3	RANI STATION	CHANCHORI	LAXMAN LAL(BRP)	9001556554	SBI	30821930597	SBIN0004850	2500
131	MAY	PHASE 2	RANI STATION	BUSI	LAXMAN LAL(BRP)	9001556554	SBI	30821930597	SBIN0004850	2500
132	JUNE	PHASE 3	RANI STATION	GAJNIPURA	LAXMAN LAL(BRP)	9001556554	SBI	30821930597	SBIN0004850	2500
133	JUNE	PHASE 1	RANI STATION	DHARIYA	LAXMAN LAL(BRP)	9001556554	SBI	30821930597	SBIN0004850	2500
134	JUNE	PHASE 2		DEOLI PABUJI	LAXMAN LAL(BRP)	9001556554	SBI	30821930597	SBIN0004850	2500
135	JULY	PHASE 2	RANI STATION	ITENDRA CHARANAN	LAXMAN LAL(BRP)	9001556554	SBI	30821930597	SBIN0004850	2500
136	JULY	PHASE 3	RANI STATION	JEEWAND KALAN	LAXMAN LAL(BRP)	9001556554	SBI	30821930597	SBIN0004850	2500
137	JULY	PHASE 4	RANI STATION	KHINWARA	LAXMAN LAL(BRP)	9001556554	SBI	30821930597	SBIN0004850	2500
138	JULY	PHASE 1	RANI STATION	INDERWARA	LAXMAN LAL(BRP)	9001556554	SBI	30821930597	SBIN0004850	2500
139	AUG	PHASE 1	RANI STATION	NADANA BHATAN	LAXMAN LAL(BRP)	9001556554	SBI	30821930597	SBIN0004850	2500
140	AUG	PHASE 2	RANI STATION	(S)KISHANPURA	LAXMAN LAL(BRP)	9001556554	SBI	30821930597	SBIN0004850	2500
141	AUG	PHASE 3	RANI STATION	BIJOWA	LAXMAN LAL(BRP)	9001556554	SBI	30821930597	SBIN0004850	2500

142	APRIL	PHASE 1	RANI STATION	BALRAI	LAXMAN LAL(BRP)	9001556554	SBI	30821930597	SBIN0004850	2500
143								30821930597 Total		42750
144	NOV	PHASE 3	Sumerpur	BALUPURA	MAHIPAL SINGH (BRP)	9828772118	SBI	30902852233	SBIN0007868	2750
145	SEPT	PHASE 1	BALI	KUNDAL	MAHIPAL SINGH (BRP)	9828772118	SBI	30902852233	SBIN0007868	2500
146	OCT	PHASE 2	RAIPUR	Jhutha	MAHIPAL SINGH (BRP)	9828772118	SBI	30902852233	SBIN0007868	2500
147	OCT	PHASE 1	BALI	SEWADI	MAHIPAL SINGH (BRP)	9828772118	SBI	30902852233	SBIN0007868	2500
148	MAY	PHASE 3	SUMERPUR	NOVI	MAHIPAL SINGH (BRP)	9828772118	SBI	30902852233	SBIN0007868	2500
149	MAY	PHASE 2	SUMERPUR	KHIWANDI	MAHIPAL SINGH (BRP)	9828772118	SBI	30902852233	SBIN0007868	2500
150	JUNE	PHASE 3	SUMERPUR	GALTHANI	MAHIPAL SINGH (BRP)	9828772118	SBI	30902852233	SBIN0007868	2500
151	JUNE	PHASE 1	SUMERPUR	DAOTARA	MAHIPAL SINGH (BRP)	9828772118	SBI	30902852233	SBIN0007868	2500
152	JUNE	PHASE 2		SINDRU	MAHIPAL SINGH (BRP)	9828772118	SBI	30902852233	SBIN0007868	2500
153	JULY	PHASE 2	RANI STATION	ITENDRA MERTIYAN	MAHIPAL SINGH (BRP)	9828772118	SBI	30902852233	SBIN0007868	2500
154	JULY	PHASE 3	RANI STATION	KIRWA	MAHIPAL SINGH (BRP)	9828772118	SBI	30902852233	SBIN0007868	2500
155	JULY	PHASE 4	RANI STATION	KHOR	MAHIPAL SINGH (BRP)	9828772118	SBI	30902852233	SBIN0007868	2500
156	JULY	PHASE 1	SUMERPUR	Pomawa	MAHIPAL SINGH (BRP)	9828772118	SBI	30902852233	SBIN0007868	2500
157	AUG	PHASE 1	RANI STATION	NEEPAL	MAHIPAL SINGH (BRP)	9828772118	SBI	30902852233	SBIN0007868	2500
158	AUG	PHASE 2	RANI STATION	SANWALTA	MAHIPAL SINGH (BRP)	9828772118	SBI	30902852233	SBIN0007868	2500
159	AUG	PHASE 3	RANI STATION	KERLI	MAHIPAL SINGH (BRP)	9828772118	SBI	30902852233	SBIN0007868	2500
160	APRIL	PHASE 1	SUMERPUR	BASANT	MAHIPAL SINGH (BRP)	9828772118	SBI	30902852233	SBIN0007868	2500
161								30902852233 Total		42750
162	SEPT	PHASE 3	KHARCHI (M,JUN)	HIGOLA KHURD	Mahendra Singh (VRP)	9462852157	SBI	31493008553	SBIN0005671	1500
163	JULY	PHASE 2	PALI	BADER WAS	Mahendra Singh (VRP)	9462852157	SBI	31493008553	SBIN0005671	1500
164	JULY	PHASE 3	PALI	BOMADARA	Mahendra Singh (VRP)	9462852157	SBI	31493008553	SBIN0005671	1500
165	JULY	PHASE 4	PALI	GURDAI	Mahendra Singh (VRP)	9462852157	SBI	31493008553	SBIN0005671	1500
166	JULY	PHASE 1	PALI	SODAWAS	Mahendra Singh (VRP)	9462852157	SBI	31493008553	SBIN0005671	1500
167	AUG	PHASE 1	PALI	DENDA	Mahendra Singh (VRP)	9462852157	SBI	31493008553	SBIN0005671	1500
168	AUG	PHASE 3	PALI	LAMBIYA	Mahendra Singh (VRP)	9462852157	SBI	31493008553	SBIN0005671	1500
169	AUG	PHASE 2	PALI	HEMAWAS	Mahendra Singh (VRP)	9462852157	SBI	31493008553	SBIN0005671	1500
170								31493008553 Total		12000
171	SEPT	PHASE 2	Desuri	NARLAI	Kishor singh (BRP)	9772366305	SBI	32118085792	SBN0004850	2500
172	SEPT	PHASE 3	Desuri	MADA	Kishor singh (BRP)	9772366305	SBI	32118085792	SBN0004850	2500
173	OCT	PHASE 1	BALI	GUDALAS	Kishor singh (BRP)	9772366305	SBI	32118085792	SBN0004850	2500
174	JULY	PHASE 2	Desuri	BAROD	Kishor singh (BRP)	9772366305	SBI	32118085792	SBN0004850	2500
175	JULY	PHASE 3	Desuri	DUDAPURA	Kishor singh (BRP)	9772366305	SBI	32118085792	SBN0004850	2500
176	JULY	PHASE 4	Desuri	GUDA JATAN	Kishor singh (BRP)	9772366305	SBI	32118085792	SBN0004850	2500
177	JULY	PHASE 1	Desuri	SUMER	Kishor singh (BRP)	9772366305	SBI	32118085792	SBN0004850	2500
178	AUG	PHASE 1	Desuri	KOTRI	Kishor singh (BRP)	9772366305	SBI	32118085792	SBN0004850	2500
179	AUG	PHASE 2	Desuri	AANA	Kishor singh (BRP)	9772366305	SBI	32118085792	SBN0004850	2500
180	AUG	PHASE 3	Desuri	MORKHA	Kishor singh (BRP)	9772366305	SBI	32118085792	SBN0004850	2500
181								32118085792 Total		25000
182	AUG	PHASE 2	SOJAT	GUDA BEEJA	BABU LAL (VRP)	9587770478	SBI	33126273267	SBIN0007257	1500
183								33126273267 Total		1500
184	OCT	PHASE 2	RAIPUR	Amarpura	Bhagya Laxmi (VRP)	9799018555	SBI	33140890043	SBIN0007257	1500
185	OCT	PHASE 3	RAIPUR	Sambalpur	Bhagya Laxmi (VRP)	9799018555	SBI	33140890043	SBIN0007257	1500
186	NOV	PHASE 3	Sojat city	ATPARA	Bhagya Laxmi (VRP)	9799018555	SBI	33140890043	SBIN0007257	1650
187	NOV	PHASE 1	JETARAN	RABDIYAWAS	Bhagya Laxmi (VRP)	9799018555	SBI	33140890043	SBIN0007257	1650
188	JULY	PHASE 3	SOJAT	BAGARI NAGAR	Bhagya Laxmi (VRP)	9799018555	SBI	33140890043	SBIN0007257	1500
189	JULY	PHASE 1	SOJAT	RENDRI	Bhagya Laxmi (VRP)	9799018555	SBI	33140890043	SBIN0007257	1500
190	AUG	PHASE 1	SOJAT	DHAKRI	Bhagya Laxmi (VRP)	9799018555	SBI	33140890043	SBIN0007257	1500
191								33140890043 Total		10800
192	SEPT	PHASE 3	Sojat	GUDA RAMSINGH	manju Solanki (VRP)	7742966091	SBI	33151089696	SBIN0007257	1500

193	JUNE	PHASE 1	SOJAT	KHARIYA SODA	manju Solanki (VRP)	7742966091	SBI	33151089696	SBIN0007257	1500
194	JUNE	PHASE 2		HARIYA MALI	manju Solanki (VRP)	7742966091	SBI	33151089696	SBIN0007257	1500
195								33151089696 Total		4500
196	SEPT	PHASE 2	Sojat	Mev	SHEETAL PARIHAR (BRP)	7850047992	SBI	33155660364	SBIN0007257	2500
197	SEPT	PHASE 1	SOJAT	RAJOLA KALAN	SHEETAL PARIHAR (BRP)	7850047992	SBI	33155660364	SBIN0007257	2500
198	SEPT	PHASE 3	Sojat	CHANDAWAL	SHEETAL PARIHAR (BRP)	7850047992	SBI	33155660364	SBIN0007257	2500
199	OCT	PHASE 1	SOJAT	BHAISANA	SHEETAL PARIHAR (BRP)	7850047992	SBI	33155660364	SBIN0007257	2500
200	NOV	PHASE 3	Sojat city	BAGRI NAGAR	SHEETAL PARIHAR (BRP)	7850047992	SBI	33155660364	SBIN0007257	2750
201	NOV	PHASE 1	JETARAN	SANGAWAS	SHEETAL PARIHAR (BRP)	7850047992	SBI	33155660364	SBIN0007257	2750
202	JUNE	PHASE 3	SOJAT	RAYARA KALAN (KHURD)	SHEETAL PARIHAR (BRP)	7850047992	SBI	33155660364	SBIN0007257	2500
203	JULY	PHASE 2	SOJAT	SURAYTA	SHEETAL PARIHAR (BRP)	7850047992	SBI	33155660364	SBIN0007257	2500
204	JULY	PHASE 3	SOJAT	BASNA	SHEETAL PARIHAR (BRP)	7850047992	SBI	33155660364	SBIN0007257	2500
205	JULY	PHASE 4	SOJAT	CHANDAWAL STATION	SHEETAL PARIHAR (BRP)	7850047992	SBI	33155660364	SBIN0007257	2500
206	JULY	PHASE 1	SOJAT	SANDIYA	SHEETAL PARIHAR (BRP)	7850047992	SBI	33155660364	SBIN0007257	2500
207	AUG	PHASE 1	SOJAT	DHEENAWAS	SHEETAL PARIHAR (BRP)	7850047992	SBI	33155660364	SBIN0007257	2500
208	AUG	PHASE 3	SOJAT	KHOKHARA	SHEETAL PARIHAR (BRP)	7850047992	SBI	33155660364	SBIN0007257	2500
209								33155660364 Total		33000
210	SEPT	PHASE 2	RAIPUR	BIRATIYA KHURD	Sunita	7296820228	SBI	33161738499	SBIN004668	1500
211								33161738499 Total		1500
212	NOV	PHASE 3	M. JU.	BARSA	MUMAL KANWAR (VRP)	7378217608	SBI	33567974190	SBIN0031404	1650
213	SEPT	PHASE 3	KHARCHI (M.JUN)	BORI MADA	MUMAL KANWAR (VRP)	7378217608	SBI	33567974190	SBIN0031404	1500
214	OCT	PHASE 2	KHARCHI	Jijardi	MUMAL KANWAR (VRP)	7378217608	SBI	33567974190	SBIN0031404	1500
215	OCT	PHASE 1	KHARCHI	BORNADI	MUMAL KANWAR (VRP)	7378217608	SBI	33567974190	SBIN0031404	1500
216	JULY	PHASE 2	KHARCHI (M.JUN)	NARSINGHPURA	MUMAL KANWAR (VRP)	7378217608	SBI	33567974190	SBIN0031404	1500
217	JULY	PHASE 3	KHARCHI (M.JUN)	RADAWAS	MUMAL KANWAR (VRP)	7378217608	SBI	33567974190	SBIN0031404	1500
218	JULY	PHASE 4	KHARCHI (M.JUN)	SAWRAD	MUMAL KANWAR (VRP)	7378217608	SBI	33567974190	SBIN0031404	1500
219	JULY	PHASE 1	KHARCHI (M.JUN)	KARARI	MUMAL KANWAR (VRP)	7378217608	SBI	33567974190	SBIN0031404	1500
220	AUG	PHASE 1	KHARCHI (M.JUN)	VOPARI	MUMAL KANWAR (VRP)	7378217608	SBI	33567974190	SBIN0031404	1500
221								33567974190 Total		13650
222	SEPT	PHASE 2	Sojat	BIRAWAS	Ruparam	9784048464	SBI	33607334210	SBIN0007257	1500
223	SEPT	PHASE 3	Sojat	KELWAD	Ruparam	9784048464	SBI	33607334210	SBIN0007257	1500
224	JULY	PHASE 1	SOJAT	SANDIYA	Ruparam	9784048464	SBI	33607334210	SBIN0007257	1500
225								33607334210 Total		4500
226	OCT	PHASE 1	RAIPUR	NANANA	Manju kanwar	8094488368	SBI	34088457509	SBIN0000618	1500
227								34088457509 Total		1500
228	MAY	PHASE 3	SOJAT	DHURASANI	Pinnu Devi (VRP)	9950972580	SBI	34825191788	SBIN0007257	1500
229								34825191788 Total		1500
230	OCT	PHASE 2	RAIPUR	Kalabkalla	TAMNNA CHIPA	9351377706	SBI	35081805285	SBIN0011312	1500
231	OCT	PHASE 1	RAIPUR	Megdara	TAMNNA CHIPA	9351377706	SBI	35081805285	SBIN0011312	1500
232								35081805285 Total		3000
233	OCT	PHASE 1	ROHAT	VAYAD	Parwat Chauhan (BRP)	6350111206	SBI	36013477358	SBIN0032470	2500
234	NOV	PHASE 2	ROHAT	ROHAT	Parwat Chauhan (BRP)	6350111206	SBI	36013477358	SBIN0032470	2750
235								36013477358 Total		5250
236	OCT	PHASE 1	RAIPUR	NANANA	Farida	8824803711	SBI	36377706566	SBIN0000618	1500
237	MAY	PHASE 3	RAIPUR	CHITAR	Farida	8824803711	SBI	36377706566	SBIN0000618	1500
238								36377706566 Total		3000
239	OCT	PHASE 1	BALI	SESALI	DAMINI	7721470032	SBI	36972303571	SBIN0031191	1500
240								36972303571 Total		1500
241	SEPT	PHASE 2	JAITARAN	Aanandpur Kalu	Kavita Goshwami (VRP)	6376776069	SBI	37257820619	SBIN0031344	1500
242	SEPT	PHASE 3	JAITARAN	FALKA	Kavita Goshwami (VRP)	6376776069	SBI	37257820619	SBIN0031344	1500
243	OCT	PHASE 2	JAITARAN	Nimaj	Kavita Goshwami (VRP)	6376776069	SBI	37257820619	SBIN0031344	1500
244	OCT	PHASE 1	JAITARAN	Pipda	Kavita Goshwami (VRP)	6376776069	SBI	37257820619	SBIN0031344	1500

245	NOV	PHASE 1	JETARAN	SEVRIYA	Kavita Goshwami (VRP)	6376776069	SBI	37257820619	SBIN0031344	1650
246								37257820619 Total		7650
247	NOV	PHASE 3	Bali	AMLIYA	VINITA KANWAR (VRP)	9928609205	SBI	37560366882	SBIN0031889	1650
248	OCT	PHASE 1	BALI	SEWADI	VINITA KANWAR (VRP)	9928609205	SBI	37560366882	SBIN0031889	1500
249								37560366882 Total		3150
250	AUG	PHASE 1	KHARCHI (M.JUN)	SEERİYARI	Kishore Kumar (VRP)	7410929577	SBI	37671904011	SBIN0031196	1500
251								37671904011 Total		1500
252	OCT	PHASE 1	BALI	GUDALAS	VIMLA (VRP)	8875290093	SBI	37777514102	SBIN0007868	1500
253								37777514102 Total		1500
254	JUNE	PHASE 2		SALODARIYA	AARTI KUMARI (VRP)	8875601944	SBI	37884212176	SBIN0006943	1500
255								37884212176 Total		1500
256	OCT	PHASE 1	BALI	RAMPURA	Varsha Kumari(VRP)	7340361565	SBI	38027580998	SBIN0031350	1500
257	JULY	PHASE 3	BALI	PERWA	Varsha Kumari(VRP)	7340361565	SBI	38027580998	SBIN0031350	1500
258	JULY	PHASE 4	BALI	SHIVTALOB	Varsha Kumari(VRP)	7340361565	SBI	38027580998	SBIN0031350	1500
259	JULY	PHASE 1	BALI	MALNOO	Varsha Kumari (VRP)	7340361565	SBI	38027580998	SBIN0031350	1500
260	AUG	PHASE 1	BALI	BEDAL	Varsha Kumari(VRP)	7340361565	SBI	38027580998	SBIN0031350	1500
261	AUG	PHASE 2	BALI	BERDI	Varsha Kumari(VRP)	7340361565	SBI	38027580998	SBIN0031350	1500
262								38027580998 Total		9000
263	SEPT	PHASE 2	JAITARAN	Aanandpur Kalu	Brijesh Puri (BRP)	9667405990	SBI	38189193562	SBIN0031194	2500
264	SEPT	PHASE 3	JAITARAN	FALKA	Brijesh Puri (BRP)	9667405990	SBI	38189193562	SBIN0031194	2500
265	OCT	PHASE 2	JAITARAN	Nimaj	Brijesh Puri (BRP)	9667405990	SBI	38189193562	SBIN0031194	2500
266	OCT	PHASE 1	JAITARAN	Pipda	Brijesh Puri (BRP)	9667405990	SBI	38189193562	SBIN0031194	2500
267	NOV	PHASE 2	Jaitaran	Patwa	Brijesh Puri (BRP)	9667405990	SBI	38189193562	SBIN0031194	2750
268	NOV	PHASE 1	JETARAN	SEVRIYA	Brijesh Puri (BRP)	9667405990	SBI	38189193562	SBIN0031194	2750
269	NOV	PHASE 1	JAITARAN	pulmal	Brijesh Puri (BRP)	9667405990	SBI	38189193562	SBIN0031194	2750
270	MAY	PHASE 3	JAITARAN	BALUNDA	Brijesh Puri (BRP)	9667405990	SBI	38189193562	SBIN0031194	2500
271	JUNE	PHASE 3	JAITARAN	DEORIYA	Brijesh Puri (BRP)	9667405990	SBI	38189193562	SBIN0031194	2500
272	JUNE	PHASE 1	JAITARAN	BIROL	Brijesh Puri (BRP)	9667405990	SBI	38189193562	SBIN0031194	2500
273	JUNE	PHASE 2		BER KALAN	Brijesh Puri (BRP)	9667405990	SBI	38189193562	SBIN0031194	2500
274	JULY	PHASE 2	JAITARAN	GHORAWAR	Brijesh Puri (BRP)	9667405990	SBI	38189193562	SBIN0031194	2500
275	JULY	PHASE 3	JAITARAN	KANWALIYA KALLAN	Brijesh Puri (BRP)	9667405990	SBI	38189193562	SBIN0031194	2500
276	JULY	PHASE 4	JAITARAN	KHARADI	Brijesh Puri (BRP)	9667405990	SBI	38189193562	SBIN0031194	2500
277	AUG	PHASE 1	JAITARAN	BAGATPURA MANDI CHOURAHA	Brijesh Puri (BRP)	9667405990	SBI	38189193562	SBIN0031194	2500
278	AUG	PHASE 2	JAITARAN	LAMBIYA	Brijesh Puri (BRP)	9667405990	SBI	38189193562	SBIN0031194	2500
279	AUG	PHASE 3	JAITARAN	MOHRAI	Brijesh Puri (BRP)	9667405990	SBI	38189193562	SBIN0031194	2500
280								38189193562 Total		43250
281	SEPT	PHASE 3	JAITARAN	NIMBOL	DIPU DEVI(VRP)	6377548404	SBI	38189193573	SBIN0031194	1500
282	SEPT	PHASE 1	JAITARAN	PALIYAWAS	DIPU DEVI(VRP)	6377548404	SBI	38189193573	SBIN0031194	1500
283	OCT	PHASE 1	JAITARAN	Aasrlai	DIPU DEVI(VRP)	6377548404	SBI	38189193573	SBIN0031194	1500
284	NOV	PHASE 2	Jaitaran	Patwa	DIPU DEVI(VRP)	6377548404	SBI	38189193573	SBIN0031194	1650
285	JULY	PHASE 3	JAITARAN	KEKINDARA	DIPU DEVI(VRP)	6377548404	SBI	38189193573	SBIN0031194	1500
286	JULY	PHASE 4	JAITARAN	KURKI	DIPU DEVI(VRP)	6377548404	SBI	38189193573	SBIN0031194	1500
287	AUG	PHASE 1	JAITARAN	BALARA	DIPU DEVI(VRP)	6377548404	SBI	38189193573	SBIN0031194	1500
288	AUG	PHASE 2	JAITARAN	LOTOTI	DIPU DEVI(VRP)	6377548404	SBI	38189193573	SBIN0031194	1500
289								38189193573 Total		12150
290	SEPT	PHASE 1	RAIPUR	BAR	Rekha (VRP)	9571023615	SBI	38262652300	SBIN0031197	1500
291	OCT	PHASE 1	RAIPUR	Megdara	Rekha (VRP)	9571023615	SBI	38262652300	SBIN0031197	1500
292	NOV	PHASE 2	Raipur	Dipawas	Rekha (VRP)	9571023615	SBI	38262652300	SBIN0031197	1650
293	JULY	PHASE 2	RAIPUR	MESIYA	Rekha (VRP)	9571023615	SBI	38262652300	SBIN0031197	1500
294	JULY	PHASE 1	RAIPUR	KUSHALPURA	Rekha (VRP)	9571023615	SBI	38262652300	SBIN0031197	1500
295	AUG	PHASE 1	RAIPUR	RATDIYA	Rekha (VRP)	9571023615	SBI	38262652300	SBIN0031197	1500

296								38262652300 Total		9150
297	MAY	PHASE 3	SOJAT	GAGRAU	PADMA (VRP)	9829747419	SBI	38448507714	SBIN0031404	1500
298								38448507714 Total		1500
299	AUG	PHASE 1	KHARCHI (M.JUN)	AUWA	Vikram (VRP)	9610698075	SBI	38516196778	SBIN0031196	1500
300								38516196778 Total		1500
301	NOV	PHASE 3	Sumerpur	BALUPURA	VARSHA KUMARI(VRP)	8094554570	SBI	38677997036	SBIN0011314	1650
302	MAY	PHASE 3	SUMERPUR	KOLIWARA	VARSHA KUMARI(VRP)	8094554570	SBI	38677997036	SBIN0011314	1500
303	MAY	PHASE 2	SUMERPUR	DUJANA	VARSHA KUMARI(VRP)	8094554570	SBI	38677997036	SBIN0011314	1500
304	JUNE	PHASE 3	SUMERPUR	DHOLA	VARSHA KUMARI(VRP)	8094554570	SBI	38677997036	SBIN0011314	1500
305	JUNE	PHASE 2		SINDRU	VARSHA KUMARI(VRP)	8094554570	SBI	38677997036	SBIN0011314	1500
306	JUNE	PHASE 1	SUMERPUR	DAOTARA	VARSHA KUMARI(VRP)	8094554570	SBI	38677997036	SBIN0011314	1500
307	JULY	PHASE 2	SUMERPUR	PAWA	VARSHA KUMARI(VRP)	8094554570	SBI	38677997036	SBIN0011314	1500
308	JULY	PHASE 3	SUMERPUR	JAWAI BANDH	VARSHA KUMARI(VRP)	8094554570	SBI	38677997036	SBIN0011314	1500
309	JULY	PHASE 1	SUMERPUR	BALUPURA	VARSHA KUMARI(VRP)	8094554570	SBI	38677997036	SBIN0011314	1500
310	APRIL	PHASE 1	SUMERPUR	ANOPPURA	VARSHA KUMARI(VRP)	8094554570	SBI	38677997036	SBIN0011314	1500
311								38677997036 Total		15150
312	SEPT	PHASE 2	RAIPUR	DEOLI KALAN	Kiran Kumari (VRP)	9799814277	SBI	39166777387	SBIN0031197	1500
313	OCT	PHASE 2	RAIPUR	Pipaliya Kalla	Kiran Kumari (VRP)	9799814277	SBI	39166777387	SBIN0031197	1500
314	OCT	PHASE 1	RAIPUR	Megdara	Kiran Kumari (VRP)	9799814277	SBI	39166777387	SBIN0031197	1500
315	NOV	PHASE 1	Raipur	RAVNIYA	Kiran Kumari (VRP)	9799814277	SBI	39166777387	SBIN0031197	1650
316	NOV	PHASE 2	Raipur	Dipawas	Kiran Kumari (VRP)	9799814277	SBI	39166777387	SBIN0031197	1650
317								39166777387 Total		7800
318	SEPT	PHASE 2	BALI	BISALPUR	Kavita (BRP)	8505067450	SBI	39752457305	SBIN0031193	2500
319	SEPT	PHASE 1	BALI	KOTBALIYAN	Kavita (BRP)	8505067450	SBI	39752457305	SBIN0031193	2500
320	SEPT	PHASE 3	BALI	MOKAMPURA	Kavita (BRP)	8505067450	SBI	39752457305	SBIN0031193	2500
321	OCT	PHASE 2	BALI	Nanana	Kavita (BRP)	8505067450	SBI	39752457305	SBIN0031193	2500
322	OCT	PHASE 1	BALI	PADARALA	Kavita (BRP)	8505067450	SBI	39752457305	SBIN0031193	2500
323	NOV	PHASE 3	Bali	BEDAL	Kavita (BRP)	8505067450	SBI	39752457305	SBIN0031193	2750
324	NOV	PHASE 1	Bali	Latada	Kavita (BRP)	8505067450	SBI	39752457305	SBIN0031193	2750
325	MAY	PHASE 3	BALI	DOODNI	Kavita (BRP)	8505067450	SBI	39752457305	SBIN0031193	2500
326	JULY	PHASE 3	BALI	PERWA	Kavita (BRP)	8505067450	SBI	39752457305	SBIN0031193	2500
327	JULY	PHASE 4	BALI	SHIVTALOB	Kavita (BRP)	8505067450	SBI	39752457305	SBIN0031193	2500
328	JULY	PHASE 1	BALI	MALNOO	Kavita (BRP)	8505067450	SBI	39752457305	SBIN0031193	2500
329	AUG	PHASE 1	BALI	BEDAL	Kavita (BRP)	8505067450	SBI	39752457305	SBIN0031193	2500
330	AUG	PHASE 2	BALI	BHANDAR	Kavita (BRP)	8505067450	SBI	39752457305	SBIN0031193	2500
331	AUG	PHASE 3	BALI	PHALNA (RURAL)	Kavita (BRP)	8505067450	SBI	39752457305	SBIN0031193	2500
332								39752457305 Total		35500
333	SEPT	PHASE 3	Sojat	CHANDAWAL	PRATIK	7413882698	SBI	40436033363	SBIN0007257	1500
334	OCT	PHASE 1	SOJAT	BHAISANA	PRATIK	7413882698	SBI	40436033363	SBIN0007257	1500
335	NOV	PHASE 3	Sojat city	BAGRI NAGAR	PRATIK	7413882698	SBI	40436033363	SBIN0007257	1650
336								40436033363 Total		4650
337	JULY	PHASE 3	SOJAT	BAGARI NAGAR	DHEERAJ RATHORE (BRP)	7412027840	SBI	40708760380	SBIN0007257	2500
338	SEPT	PHASE 2	Sojat	Jhupelav	DHEERAJ RATHORE (BRP)	7412027840	SBI	40708760380	SBIN0007257	2500
339	SEPT	PHASE 3	Sojat	KHORIYA	DHEERAJ RATHORE (BRP)	7412027840	SBI	40708760380	SBIN0007257	2500
340	OCT	PHASE 2	RAIPUR	Amarpura	DHEERAJ RATHORE (BRP)	7412027840	SBI	40708760380	SBIN0007257	2500
341	OCT	PHASE 3	RAIPUR	Sambalpura	DHEERAJ RATHORE (BRP)	7412027840	SBI	40708760380	SBIN0007257	2500
342	OCT	PHASE 1	RAIPUR	GIRI	DHEERAJ RATHORE (BRP)	7412027840	SBI	40708760380	SBIN0007257	2500
343	NOV	PHASE 3	Sojat city	ATPARA	DHEERAJ RATHORE (BRP)	7412027840	SBI	40708760380	SBIN0007257	2750
344	NOV	PHASE 1	JETARAN	RABDIYAWAS	DHEERAJ RATHORE (BRP)	7412027840	SBI	40708760380	SBIN0007257	2750
345	MAY	PHASE 3	SOJAT	DHURASANI	DHEERAJ RATHORE (BRP)	7412027840	SBI	40708760380	SBIN0007257	2500
346	June	PHASE PE	SOJAT	CHARWAS	DHEERAJ RATHORE (BRP)	7412027840	SBI	40708760380	SBIN0007257	2500
347	JUNE	PHASE 3	SOJAT	MANDLA	DHEERAJ RATHORE (BRP)	7412027840	SBI	40708760380	SBIN0007257	2500

348	JULY	PHASE 2	SOJAT	SARDAR SAMAND	DHEERAJ RATHORE (BRP)	7412027840	SBI	40708760380	SBIN0007257	2500
349	JULY	PHASE 1	SOJAT	RENDRI	DHEERAJ RATHORE (BRP)	7412027840	SBI	40708760380	SBIN0007257	2500
350	AUG	PHASE 1	SOJAT	DHAKRI	DHEERAJ RATHORE (BRP)	7412027840	SBI	40708760380	SBIN0007257	2500
351	AUG	PHASE 2	SOJAT	GUDA BEEJA	DHEERAJ RATHORE (BRP)	7412027840	SBI	40708760380	SBIN0007257	2500
352								40708760380 Total		38000
353	SEPT	PHASE 1	RAIPUR	BANSIYA	Rukshana banu (VRP)	6377130815	SBI	40801857671	SBIN0062379	1500
354	OCT	PHASE 2	RAIPUR	Devgad	Rukshana banu (VRP)	6377130815	SBI	40801857671	SBIN0062379	1500
355	OCT	PHASE 3	RAIPUR	Sumel	Rukshana banu (VRP)	6377130815	SBI	40801857671	SBIN0062379	1500
356	OCT	PHASE 1	RAIPUR	NANANA	Rukshana banu (VRP)	6377130815	SBI	40801857671	SBIN0062379	1500
357	OCT	PHASE 1	RAIPUR	NIMBERA KALAN	Rukshana banu (VRP)	6377130815	SBI	40801857671	SBIN0062379	1500
358	MAY	PHASE 3	RAIPUR	CHITAR	Rukshana banu (VRP)	6377130815	SBI	40801857671	SBIN0062379	1500
359	JUNE	PHASE 3	RAIPUR	KANUJA	Rukshana banu (VRP)	6377130815	SBI	40801857671	SBIN0062379	1500
360	JULY	PHASE 2	RAIPUR	MOHRA KALAN	Rukshana banu (VRP)	6377130815	SBI	40801857671	SBIN0062379	1500
361	JULY	PHASE 4	RAIPUR	PRATAPGARH	Rukshana banu (VRP)	6377130815	SBI	40801857671	SBIN0062379	1500
362	JULY	PHASE 1	RAIPUR	LEELAMBA	Rukshana banu (VRP)	6377130815	SBI	40801857671	SBIN0062379	1500
363	AUG	PHASE 1	RAIPUR	RELD(Raipur N.P.)	Rukshana banu (VRP)	6377130815	SBI	40801857671	SBIN0062379	1500
364	AUG	PHASE 2	RAIPUR	SENDARA	Rukshana banu (VRP)	6377130815	SBI	40801857671	SBIN0062379	1500
365	AUG	PHASE 3	RAIPUR	BABRA	Rukshana banu (VRP)	6377130815	SBI	40801857671	SBIN0062379	1500
366								40801857671 Total		19500
367	OCT	PHASE 1	BALI	RAMPURA	Divya Kumari(VRP)	9352166951	SBI	42690730174	SBIN0031350	1500
368	JULY	PHASE 3	BALI	PERWA	Divya Kumari(VRP)	9352166951	SBI	42690730174	SBIN0031350	1500
369	JULY	PHASE 4	BALI	SHIVTALOB	Divya Kumari(VRP)	9352166951	SBI	42690730174	SBIN0031350	1500
370	AUG	PHASE 1	BALI	BEDAL	Divya Kumari(VRP)	9352166951	SBI	42690730174	SBIN0031350	1500
371	AUG	PHASE 2	BALI	BHANDAR	Divya Kumari(VRP)	9352166951	SBI	42690730174	SBIN0031350	1500
372	AUG	PHASE 3	BALI	BHEETWARA	Divya Kumari(VRP)	9352166951	SBI	42690730174	SBIN0031350	1500
373								42690730174 Total		9000
374	APRIL	PHASE 1	SUMERPUR	BANKALI	AARTI KUMARI (VRP)	8875601944	SBI	43897979628	SBIN000943	1500
375								43897979628 Total		1500
376	OCT	PHASE 1	KHARCHI	SEHVAJ	SONU ACHARAY (BRP)	9166206293	IPO	46910103617	IPOS0000001	2500
377	MAY	PHASE 3	SUMERPUR	KOSELAO	SONU ACHARAY (BRP)	9166206293	IPO	46910103617	IPOS0000001	2500
378	AUG	PHASE 2	RANI STATION	BHADARLAU	SONU ACHARAY (BRP)	9166206293	IPO	46910103617	IPOS0000001	2500
379	AUG	PHASE 3	RANI STATION	NIMBARA	SONU ACHARAY (BRP)	9166206293	IPO	46910103617	IPOS0000001	2500
380								46910103617 Total		10000
381	NOV	PHASE 3	Sumerpur	BANKALI	GOPAL RAM (VRP)	9602379076	IPOS	46910159016	IPOS0000001	1650
382	MAY	PHASE 3	SUMERPUR	KOLIWARA	GOPAL RAM (VRP)	9602379076	IPOS	46910159016	IPOS0000001	1500
383	MAY	PHASE 2	SUMERPUR	DUJANA	GOPAL RAM (VRP)	9602379076	IPOS	46910159016	IPOS0000001	1500
384	JUNE	PHASE 3	SUMERPUR	DHOLA	GOPAL RAM (VRP)	9602379076	IPOS	46910159016	IPOS0000001	1500
385	JUNE	PHASE 2		SINDRU	GOPAL RAM (VRP)	9602379076	IPOS	46910159016	IPOS0000001	1500
386	JUNE	PHASE 1	SUMERPUR	DAOTARA	GOPAL RAM (VRP)	9602379076	IPOS	46910159016	IPOS0000001	1500
387	JULY	PHASE 2	SUMERPUR	PAWA	GOPAL RAM (VRP)	9602379076	IPOS	46910159016	IPOS0000001	1500
388	JULY	PHASE 3	SUMERPUR	JAWAI BANDH	GOPAL RAM (VRP)	9602379076	IPOS	46910159016	IPOS0000001	1500
389	JULY	PHASE 1	SUMERPUR	BALUPURA	GOPAL RAM (VRP)	9602379076	IPOS	46910159016	IPOS0000001	1500
390								46910159016 Total		13650
391	SEPT	PHASE 2	KHARCHI (M.JUN)	Jadan	Kanaram Banjara (BRP)	9782242077	INDAN	50158331837	IDIB000P534	2500
392	SEPT	PHASE 1	KHARCHI (M.JUN)	DUDOR	Kanaram Banjara (BRP)	9782242077	INDAN	50158331837	IDIB000P534	2500
393	SEPT	PHASE 3	KHARCHI (M.JUN)	HIGOLA KHURD	Kanaram Banjara (BRP)	9782242077	INDAN	50158331837	IDIB000P534	2500
394	OCT	PHASE 2	ROHAT	Nimli Uda	Kanaram Banjara (BRP)	9782242077	INDAN	50158331837	IDIB000P534	2500
395	OCT	PHASE 3	ROHAT	KHARDA	Kanaram Banjara (BRP)	9782242077	INDAN	50158331837	IDIB000P534	2500
396	OCT	PHASE 1	KHARCHI	MANDA	Kanaram Banjara (BRP)	9782242077	INDAN	50158331837	IDIB000P534	2500
397	NOV	PHASE 3	Pali	BANIYAWAS	Kanaram Banjara (BRP)	9782242077	INDAN	50158331837	IDIB000P534	2750
398	NOV	PHASE 1	Sojat	Rupwash	Kanaram Banjara (BRP)	9782242077	INDAN	50158331837	IDIB000P534	2750
399	MAY	PHASE 3	PALI	GUNDOJ	Kanaram Banjara (BRP)	9782242077	INDAN	50158331837	IDIB000P534	2500

400	MAY	PHASE 2	PALI	DINGAI	Kanaram Banjara (BRP)	9782242077	INDAN	50158331837	IDIB000P534	2500
401	JUNE	PHASE 3	PALI	SANPA	Kanaram Banjara (BRP)	9782242077	INDAN	50158331837	IDIB000P534	2500
402	JUNE	PHASE 1	PALI	MANIHARI	Kanaram Banjara (BRP)	9782242077	INDAN	50158331837	IDIB000P534	2500
403	JUNE	PHASE 2		KHERWA	Kanaram Banjara (BRP)	9782242077	INDAN	50158331837	IDIB000P534	2500
404	JULY	PHASE 2	PALI	BHANGESAR	Kanaram Banjara (BRP)	9782242077	INDAN	50158331837	IDIB000P534	2500
405	JULY	PHASE 3	PALI	DAYALPURA	Kanaram Banjara (BRP)	9782242077	INDAN	50158331837	IDIB000P534	2500
406	JULY	PHASE 4	PALI	KOORNA	Kanaram Banjara (BRP)	9782242077	INDAN	50158331837	IDIB000P534	2500
407	JULY	PHASE 1	PALI	TEWALI	Kanaram Banjara (BRP)	9782242077	INDAN	50158331837	IDIB000P534	2500
408	AUG	PHASE 1	RANI STATION	SALARIYA	Kanaram Banjara (BRP)	9782242077	INDAN	50158331837	IDIB000P534	2500
409	AUG	PHASE 2	RANI STATION	WANDAR	Kanaram Banjara (BRP)	9782242077	INDAN	50158331837	IDIB000P534	2500
410	AUG	PHASE 3	PALI	LAMBIYA	Kanaram Banjara (BRP)	9782242077	INDAN	50158331837	IDIB000P534	2500
411								50158331837 Total		50500
412	OCT	PHASE 2	RAIPUR	chang	BHERU GIRI (VRP)	9928211210	SBI	51038203248	SBIN0031197	1500
413	OCT	PHASE 3	RAIPUR	RAMPURA KALAN	BHERU GIRI (VRP)	9928211210	SBI	51038203248	SBIN0031197	1500
414	OCT	PHASE 1	RAIPUR	NIMBERA KALAN	BHERU GIRI (VRP)	9928211210	SBI	51038203248	SBIN0031197	1500
415	NOV	PHASE 1	Raipur	BIRATIYA KALA	BHERU GIRI (VRP)	9928211210	SBI	51038203248	SBIN0031197	1650
416								51038203248 Total		6150
417	AUG	PHASE 2	SOJAT	GUDA BEEJA	RUPA RAM	8769810337	SBI	51038222240	SBIN0031190	1500
418								51038222240 Total		1500
419	OCT	PHASE 1	BALI	SEWADI	HANJA DEVI	6367527648	SBI	51045598815	SBIN0031191	1500
420								51045598815 Total		1500
421	SEPT	PHASE 2	BALI	BARWA	KAMLA BHATI (VRP)	8000213959	SBI	51045599546	SBIN0031191	1500
422	SEPT	PHASE 3	BALI	MIRGESWAR	KAMLA BHATI (VRP)	8000213959	SBI	51045599546	SBIN0031191	1500
423	OCT	PHASE 1	BALI	BOYA	KAMLA BHATI (VRP)	8000213959	SBI	51045599546	SBIN0031191	1500
424								51045599546 Total		4500
425	SEPT	PHASE 1	BALI	LUNAWA	SUKAN DEVI	9352768967	SBI	51045599568	SBIN0031191	1500
426								51045599568 Total		1500
427	SEPT	PHASE 2	JAITARAN	Agewa	DOLAT RAM (VRP)	9116519413	SBI	51076017279	SBIN0031344	1500
428	SEPT	PHASE 3	JAITARAN	NIMBOL	DOLAT RAM (VRP)	9116519413	SBI	51076017279	SBIN0031344	1500
429	OCT	PHASE 1	JAITARAN	pulmal	DOLAT RAM (VRP)	9116519413	SBI	51076017279	SBIN0031344	1500
430	APRIL	PHASE 1	JAITARAN	AMARPURA	DOLAT RAM (VRP)	9116519413	SBI	51076017279	SBIN0031344	1500
431								51076017279 Total		6000
432	SEPT	PHASE 1	KHARCHI (M.JUN)	DUDOR	NAVIN KUMAR	9358231441	SBI	51100780815	SBIN0031196	1500
433	OCT	PHASE 1	KHARCHI	Fulad	NAVIN KUMAR	9358231441	SBI	51100780815	SBIN0031196	1500
434								51100780815 Total		3000
435	NOV	PHASE 1	KHARCHI (M.JUN)	Dhanla	Nijam Khan (VRP)	8058474056	SBI	51102895826	SBIN0031196	1650
436	SEPT	PHASE 1	KHARCHI (M.JUN)	DHUNDHALA	Nijam Khan (VRP)	8058474056	SBI	51102895826	SBIN0031196	1500
437	OCT	PHASE 2	KHARCHI	Guda sursingh	Nijam Khan (VRP)	8058474056	SBI	51102895826	SBIN0031196	1500
438	OCT	PHASE 1	KHARCHI	Fulad	Nijam Khan (VRP)	8058474056	SBI	51102895826	SBIN0031196	1500
439								51102895826 Total		6150
440	SEPT	PHASE 2	Desuri	DADAI	Narayan Lal	7568327307	SBI	51106121154	SBIN0032134	1500
441	SEPT	PHASE 3	Desuri	PANOTA	Narayan Lal	7568327307	SBI	51106121154	SBIN0032134	1500
442								51106121154 Total		3000
443	OCT	PHASE 1	KHARCHI	BORNADI	JAGDISH ANKIYA(VRP)	9680913485	SBI	51106569604	SBIN0032005	1500
444	JULY	PHASE 3	KHARCHI (M.JUN)	RADAWAS	JAGDISH ANKIYA(VRP)	9680913485	SBI	51106569604	SBIN0032005	1500
445	JULY	PHASE 1	KHARCHI (M.JUN)	KARARI	JAGDISH ANKIYA(VRP)	9680913485	SBI	51106569604	SBIN0032005	1500
446	AUG	PHASE 1	KHARCHI (M.JUN)	VOPARI	JAGDISH ANKIYA(VRP)	9680913485	SBI	51106569604	SBIN0032005	1500
447								51106569604 Total		6000
448	SEPT	PHASE 2	BALI	BISALPUR	Indra Kumari (VRP)	7891810163	SBI	51107304216	SBIN0031350	1500
449	SEPT	PHASE 1	BALI	KHETARLI	Indra Kumari (VRP)	7891810163	SBI	51107304216	SBIN0031350	1500
450	SEPT	PHASE 3	BALI	MOKAMPURA	Indra Kumari (VRP)	7891810163	SBI	51107304216	SBIN0031350	1500
451	OCT	PHASE 1	BALI	UPLA BHIMANA	Indra Kumari (VRP)	7891810163	SBI	51107304216	SBIN0031350	1500

452	MAY	PHASE 3	BALI	DOODNI	Indra Kumari (VRP)	7891810163	SBI	51107304216	SBIN0031350	1500
453								51107304216 Total		7500
454	SEPT	PHASE 2	Desuri	DADAI	PANKAJ SINGH(VRP)	8739972635	SBI	51107578073	SBIN0032006	1500
455	SEPT	PHASE 1	Desuri	SANSARI	PANKAJ SINGH(VRP)	8739972635	SBI	51107578073	SBIN0032006	1500
456	SEPT	PHASE 3	Desuri	MADA	PANKAJ SINGH(VRP)	8739972635	SBI	51107578073	SBIN0032006	1500
457	JULY	PHASE 2	Desuri	BAGOL	PANKAJ SINGH(VRP)	8739972635	SBI	51107578073	SBIN0032006	1500
458	JULY	PHASE 3	Desuri	DHALOP	PANKAJ SINGH(VRP)	8739972635	SBI	51107578073	SBIN0032006	1500
459	JULY	PHASE 4	Desuri	GHANERAO	PANKAJ SINGH(VRP)	8739972635	SBI	51107578073	SBIN0032006	1500
460	AUG	PHASE 1	Desuri	KOT SOLANKIYAN	PANKAJ SINGH(VRP)	8739972635	SBI	51107578073	SBIN0032006	1500
461	AUG	PHASE 3	Desuri	NADOL	PANKAJ SINGH(VRP)	8739972635	SBI	51107578073	SBIN0032006	1500
462								51107578073 Total		12000
463	SEPT	PHASE 1	JAITARAN	PALIYAWAS	Manoj Kumar (VRP)	9929732271	SBI	51108397608	SBN0031344	1500
464	MAY	PHASE 3	JAITARAN	BALUNDA	Manoj Kumar (VRP)	9929732271	SBI	51108397608	SBN0031344	1500
465	JUNE	PHASE 3	JAITARAN	DIGARNA	Manoj Kumar (VRP)	9929732271	SBI	51108397608	SBN0031344	1500
466	JUNE	PHASE 1	JAITARAN	CHAWANDIA KALLAN	Manoj Kumar (VRP)	9929732271	SBI	51108397608	SBN0031344	1500
467	JUNE	PHASE 2		BHOOMBALIYA	Manoj Kumar (VRP)	9929732271	SBI	51108397608	SBN0031344	1500
468	JULY	PHASE 2	JAITARAN	KANECHA	Manoj Kumar (VRP)	9929732271	SBI	51108397608	SBN0031344	1500
469	JULY	PHASE 3	JAITARAN	KEKINDARA	Manoj Kumar (VRP)	9929732271	SBI	51108397608	SBN0031344	1500
470	JULY	PHASE 4	JAITARAN	KURKI	Manoj Kumar (VRP)	9929732271	SBI	51108397608	SBN0031344	1500
471	JULY	PHASE 1	JAITARAN	GARNIYA	Manoj Kumar (VRP)	9929732271	SBI	51108397608	SBN0031344	1500
472	AUG	PHASE 1	JAITARAN	BALARA	Manoj Kumar (VRP)	9929732271	SBI	51108397608	SBN0031344	1500
473	AUG	PHASE 2	JAITARAN	LOTOTI	Manoj Kumar (VRP)	9929732271	SBI	51108397608	SBN0031344	1500
474								51108397608 Total		16500
475	SEPT	PHASE 2	Desuri	MANDIGARH	Vinod Kumari (BRP)	7427021256	SBI	51108965866	SBIN0032006	2500
476	SEPT	PHASE 1	Desuri	SANSARI	Vinod kumari (BRP)	7427021256	SBI	51108965866	SBIN0032006	2500
477	SEPT	PHASE 3	Desuri	DESURI	Vinod Kumari (BRP)	7427021256	SBI	51108965866	SBIN0032006	2500
478	OCT	PHASE 1	BALI	SEALI	Vinod Kumari (BRP)	7427021256	SBI	51108965866	SBIN0032006	2500
479	JULY	PHASE 4	Desuri	KESULI	Vinod kumari (BRP)	7427021256	SBI	51108965866	SBIN0032006	2500
480	AUG	PHASE 1	Desuri	MANDPUR(MADA)	Vinod kumari (BRP)	7427021256	SBI	51108965866	SBIN0032006	2500
481	AUG	PHASE 2	Desuri	MAGAR TALAB	Vinod kumari (BRP)	7427021256	SBI	51108965866	SBIN0032006	2500
482	AUG	PHASE 3	Desuri	NADOL	Vinod kumari (BRP)	7427021256	SBI	51108965866	SBIN0032006	2500
483								51108965866 Total		20000
484	SEPT	PHASE 2	KHARCHI (M.JUN)	Guda Ramsing	Varsha Lohiya (VRP)	6367091833	SBI	51109837243	SBIN0031532	1500
485	SEPT	PHASE 1	KHARCHI (M.JUN)	DUDOR	Varsha Lohiya (VRP)	6367091833	SBI	51109837243	SBIN0031532	1500
486	SEPT	PHASE 3	KHARCHI (M.JUN)	BHIWALIYA	Varsha Lohiya (VRP)	6367091833	SBI	51109837243	SBIN0031532	1500
487								51109837243 Total		4500
488	NOV	PHASE 3	Sumerpur	BALANA	Kamla (VRP)	9602837891	SBI	51110121089	SBIN0031198	1650
489	JUNE	PHASE 3	SUMERPUR	BAMNERA	Kamla (VRP)	9602837891	SBI	51110121089	SBIN0031198	1500
490	JUNE	PHASE 2		PALRI	Kamla (VRP)	9602837891	SBI	51110121089	SBIN0031198	1500
491	JUNE	PHASE 1	SUMERPUR	BALANA	Kamla (VRP)	9602837891	SBI	51110121089	SBIN0031198	1500
492	JULY	PHASE 2	SUMERPUR	BHARUNDA	Kamla (VRP)	9602837891	SBI	51110121089	SBIN0031198	1500
493	JULY	PHASE 3	SUMERPUR	CHANOD	Kamla (VRP)	9602837891	SBI	51110121089	SBIN0031198	1500
494	JULY	PHASE 1	SUMERPUR	GOGARA	Kamla (VRP)	9602837891	SBI	51110121089	SBIN0031198	1500
495								51110121089 Total		10650
496	OCT	PHASE 1	BALI	KUMTIYA	PAWAN DEVI	9660843539	SBI	51110485297	SBIN0031350	1500
497								51110485297 Total		1500
498	NOV	PHASE 3	Bali	AMLIYA	Kaisi (VRP)	8426838021	SBI	51110485810	SBIN0031350	1650
499	SEPT	PHASE 1	BALI	KURAN	Kaisi (VRP)	8426838021	SBI	51110485810	SBIN0031350	1500
500	MAY	PHASE 3	BALI	CHAMUNDERI	Kaisi (VRP)	8426838021	SBI	51110485810	SBIN0031350	1500
501	OCT	PHASE 1	BALI	RAMPURA	Kaisi (VRP)	8426838021	SBI	51110485810	SBIN0031350	1500
502								51110485810 Total		6150
503	SEPT	PHASE 1	RANI STATION	MANDAL	SURENDRA SINGH (VRP)	8209518149	SBI	51110732247	SBIN0031889	1500

504	AUG	PHASE 2	RANI STATION	(S)KISHANPURA	SURENDRA SINGH (VRP)	8209518149	SBI	51110732247	SBIN0031889	1500
505	AUG	PHASE 3	RANI STATION	BIJOWA	SURENDRA SINGH (VRP)	8209518149	SBI	51110732247	SBIN0031889	1500
506								51110732247 Total		4500
507	OCT	PHASE 1	RAIPUR	NIMBERA KALAN	Fulvanti (BRP)	8302832614	SBI	51113708450	SBIN0031198	2500
508								51113708450 Total		2500
509	OCT	PHASE 1	BALI	BOYA	BASANTI KUMARI	7062963854	SBI	51113953208	SBIN0031830	1500
510	OCT	PHASE 1	BALI	KUMTIYA	BASANTI KUMARI	7062963854	SBI	51113953208	SBIN0031830	1500
511								51113953208 Total		3000
512	SEPT	PHASE 2	KHARCHI (M.JUN)	Jadan	HEMLATA MEENA (VRP)	9351828376	SBI	51115551381	SBIN0010548	1500
513	OCT	PHASE 1	KHARCHI	MANDA	HEMLATA MEENA (VRP)	9351828376	SBI	51115551381	SBIN0010548	1500
514	JULY	PHASE 1	KHARCHI (M.JUN)	KANTALIYA	HEMLATA MEENA (VRP)	9351828376	SBI	51115551381	SBIN0010548	1500
515	AUG	PHASE 1	KHARCHI (M.JUN)	SEERIYARI	HEMLATA MEENA (VRP)	9351828376	SBI	51115551381	SBIN0010548	1500
516	AUG	PHASE 2	KHARCHI (M.JUN)	BANTA	HEMLATA MEENA (VRP)	9351828376	SBI	51115551381	SBIN0010548	1500
517								51115551381 Total		7500
518	OCT	PHASE 1	BALI	KHIMEL	JAMNI	9460676358	SBI	61007120453	SBIN0031191	1500
519								61007120453 Total		1500
520	MAY	PHASE 3	SUMERPUR	KOLIWARA	MUKESH KUMAR (VRP)	9649345803	SBI	61017433498	SBIN0031189	1500
521	MAY	PHASE 2	SUMERPUR	DUJANA	MUKESH KUMAR (VRP)	9649345803	SBI	61017433498	SBIN0031189	1500
522	JUNE	PHASE 3	SUMERPUR	DHOLA	MUKESH KUMAR (VRP)	9649345803	SBI	61017433498	SBIN0031189	1500
523								61017433498 Total		4500
524	OCT	PHASE 1	BALI	KUMTIYA	Movani Bai(VRP)	9664498704	SBI	61025507393	SBIN0031191	1500
525	AUG	PHASE 1	BALI	BIJAPUR	Movani Bai(VRP)	9664498704	SBI	61025507393	SBIN0031191	1500
526								61025507393 Total		3000
527	AUG	PHASE 1	RANI STATION	NEEPAL	vaga ram	9649154550	SBI	61028772653	SBIN0031388	1500
528	AUG	PHASE 2	RANI STATION	SANWALTA	vaga ram	9649154550	SBI	61028772653	SBIN0031388	1500
529	AUG	PHASE 3	RANI STATION	KERLI	vaga ram	9649154550	SBI	61028772653	SBIN0031388	1500
530								61028772653 Total		4500
531	MAY	PHASE 3	PALI	GUNDOJ	RAJA RAM MEGHWAL (VRP)	9828846846	SBI	61031580592	SBIN0031589	1500
532	MAY	PHASE 2	PALI	DINGAI	RAJA RAM MEGHWAL (VRP)	9828846846	SBI	61031580592	SBIN0031589	1500
533	JUNE	PHASE 3	PALI	ROOPAWAS	RAJA RAM MEGHWAL (VRP)	9828846846	SBI	61031580592	SBIN0031589	1500
534								61031580592 Total		4500
535	OCT	PHASE 1	RAIPUR	GIRI	Tirthkumari chouhan(VRP)	9928024486	SBI	61033212946	SBIN0031533	1500
536	OCT	PHASE 1	RAIPUR	PATAN	Tirthkumari chouhan(VRP)	9928024486	SBI	61033212946	SBIN0031533	1500
537	JUNE	PHASE 3	RAIPUR	KALALIYA	Tirthkumari chouhan(VRP)	9928024486	SBI	61033212946	SBIN0031533	1500
538	JUNE	PHASE 1	RAIPUR	JHALA KI CHOWKI	Tirthkumari chouhan(VRP)	9928024486	SBI	61033212946	SBIN0031533	1500
539								61033212946 Total		6000
540	JULY	PHASE 4	PALI	KOORNA	Suresh Kumar (VRP)	8955053759	SBI	61037677805	SBIN0031589	1500
541								61037677805 Total		1500
542	NOV	PHASE 3	RANI	BALRAI	Devpal Parihar (VRP)	8005701493	SBI	61037975903	SBIN0031889	1650
543	MAY	PHASE 2	RANI STATION	BUSI	Devpal Parihar (VRP)	9928065712	SBI	61037975903	SBIN0031889	1500
544	JUNE	PHASE 3	RANI STATION	GAJNIPURA	Devpal Parihar (VRP)	9928065712	SBI	61037975903	SBIN0031889	1500
545	JUNE	PHASE 1	RANI STATION	DHARIYA	Devpal Parihar (VRP)	9928065712	SBI	61037975903	SBIN0031889	1500
546	JUNE	PHASE 2		DEOLI PABUJI	Devpal Parihar (VRP)	9928065712	SBI	61037975903	SBIN0031889	1500
547	APRIL	PHASE 1	RANI STATION	BALRAI	Devpal Parihar (VRP)	9928065712	SBI	61037975903	SBIN0031889	1500
548	JULY	PHASE 2	RANI STATION	JAWALI	Devpal Parihar (VRP)	9928065712	SBI	61037975903	SBIN0031889	1500
549	AUG	PHASE 1	RANI STATION	PELOWANI	Devpal Parihar (VRP)	9928065712	SBI	61037975903	SBIN0031889	1500
550								61037975903 Total		12150
551	OCT	PHASE 2	BALI	Nanana	PREM DEVI (VRP)	8890515527	SBI	61039574079	BIN0031889	1500
552	OCT	PHASE 1	BALI	PADARALA	PREM DEVI (VRP)	8890515527	SBI	61039574079	BIN0031889	1500
553	NOV	PHASE 1	Bali	Latada	PREM DEVI (VRP)	8890515527	SBI	61039574079	BIN0031889	1650
554	OCT	PHASE 1	BALI	SEWADI	PREM DEVI (VRP)	6375245816	SBI	61039574079	SBIN0031889	1500
555	AUG	PHASE 3	BALI	KAKARADI	PREM DEVI (VRP)	6375245816	SBI	61039574079	SBIN0031889	1500

556								61039574079 Total		7650
557	MAY	PHASE 3	JAITARAN	BANJA KURI	SUKHARAM GURJAR (VRP)	9413755597	SBI	61040161035	SBIN0031194	1500
558	JUNE	PHASE 3	JAITARAN	DEORIYA	SUKHARAM GURJAR (VRP)	9413755597	SBI	61040161035	SBIN0031194	1500
559								61040161035 Total		3000
560	SEPT	PHASE 2	KHARCHI (M.JUN)	Guda Ramsing	Deeparam chaudhary (BRP)	9461190522	SBI	61050193430	SBIN0031196	2500
561	SEPT	PHASE 3	KHARCHI (M.JUN)	BHIWALIYA	Deeparam chaudhary (BRP)	9461190522	SBI	61050193430	SBIN0031196	2500
562	OCT	PHASE 1	KHARCHI	Jojawar	Deeparam chaudhary (BRP)	9461190522	SBI	61050193430	SBIN0031196	2500
563	NOV	PHASE 3	M. JU.	AUWA	Deeparam chaudhary (BRP)	9461190522	SBI	61050193430	SBIN0031196	2750
564	JUNE	PHASE 3	KHARCHI (M.JUN)	JANUDA	Deeparam chaudhary (BRP)	9461190522	SBI	61050193430	SBIN0031196	2500
565	JUNE	PHASE 2		GADANA	Deeparam chaudhary (BRP)	9461190522	SBI	61050193430	SBIN0031196	2500
566	JULY	PHASE 2	KHARCHI (M.JUN)	NIMBLI MANDA	Deeparam chaudhary (BRP)	9461190522	SBI	61050193430	SBIN0031196	2500
567	JULY	PHASE 3	KHARCHI (M.JUN)	RANAWAS	Deeparam chaudhary (BRP)	9461190522	SBI	61050193430	SBIN0031196	2500
568	JULY	PHASE 4	KHARCHI (M.JUN)	SHEKHAWAS	Deeparam chaudhary (BRP)	9461190522	SBI	61050193430	SBIN0031196	2500
569	JULY	PHASE 1	KHARCHI (M.JUN)	MALSA BAORI	Deeparam chaudhary (BRP)	9461190522	SBI	61050193430	SBIN0031196	2500
570	AUG	PHASE 1	KHARCHI (M.JUN)	AUWA	Deeparam chaudhary (BRP)	9461190522	SBI	61050193430	SBIN0031196	2500
571								61050193430 Total		27750
572	SEPT	PHASE 1	SOJAT	SIYAT	Mangilal (VRP)	9636996431	SBI	61056994627	SBIN0031324	1500
573	JULY	PHASE 3	SOJAT	BASNA	Mangilal (VRP)	9636996431	SBI	61056994627	SBIN0031324	1500
574	JULY	PHASE 4	SOJAT	CHANDAWAL STATION	Mangilal (VRP)	9636996431	SBI	61056994627	SBIN0031324	1500
575	AUG	PHASE 1	SOJAT	DHEENAWAS	Mangilal (VRP)	9636996431	SBI	61056994627	SBIN0031324	1500
576	AUG	PHASE 2	SOJAT	GUDA KALAN	Mangilal (VRP)	9636996431	SBI	61056994627	SBIN0031324	1500
577	AUG	PHASE 3	SOJAT	KHARIYA NEEV	Mangilal (VRP)	9636996431	SBI	61056994627	SBIN0031324	1500
578	SEPT	PHASE 2	Sojat	BIRAWAS	Mangilal (VRP)	9636996431	SBI	61056994627	SBIN0031324	1500
579	SEPT	PHASE 3	Sojat	KELWAD	Mangilal (VRP)	9636996431	SBI	61056994627	SBIN0031324	1500
580								61056994627 Total		12000
581	JUNE	PHASE 1	KHARCHI (M.JUN)	ISALI	MOHD. AASIF (VRP)	8107920588	SBI	61061916653	SBIN0031196	1500
582	JUNE	PHASE 2		GURA KESHAR SINGH	MOHD. AASIF (VRP)	8107920588	SBI	61061916653	SBIN0031196	1500
583								61061916653 Total		3000
584	MAY	PHASE 3	SOJAT	DHURASANI	Dhanaram (VRP)	9680913309	SBI	61064620674	SBIN0031190	1500
585	JULY	PHASE 2	SOJAT	SARDAR SAMAND	Dhanaram (VRP)	9680913309	SBI	61064620674	SBIN0031190	1500
586	JULY	PHASE 1	SOJAT	RENDRI	Dhanaram (VRP)	9680913309	SBI	61064620674	SBIN0031190	1500
587								61064620674 Total		4500
588	OCT	PHASE 1	BALI	GUDALAS	MANJU KUMARI(VRP)	8000919837	SBI	61065458326	SBIN0031191	1500
589	AUG	PHASE 1	BALI	BIJAPUR	MANJU KUMARI(VRP)	8000919837	SBI	61065458326	SBIN0031191	1500
590								61065458326 Total		3000
591	SEPT	PHASE 2	Desuri	DADAI	Pooja Mewada (VRP)	6350176814	SBI	61078767939	SBIN0031192	1500
592	SEPT	PHASE 3	Desuri	MADA	Pooja Mewada (VRP)	6350176814	SBI	61078767939	SBIN0031192	1500
593								61078767939 Total		3000
594	SEPT	PHASE 1	BALI	LALP[URA	KAPURA RAM (BRP)	9887843804	SBI	61083575773	SBIN0031198	2500
595	OCT	PHASE 1	BALI	BOYA	KAPURA RAM (BRP)	9887843804	SBI	61083575773	SBIN0031198	2500
596	NOV	PHASE 3	Sumerpur	BANKALI	KAPURA RAM (BRP)	9887843804	SBI	61083575773	SBIN0031198	2750
597	MAY	PHASE 3	SUMERPUR	NETRA	KAPURA RAM (BRP)	9887843804	SBI	61083575773	SBIN0031198	2500
598	MAY	PHASE 2	SUMERPUR	KHIMARA	KAPURA RAM (BRP)	9887843804	SBI	61083575773	SBIN0031198	2500
599	JUNE	PHASE 3	SUMERPUR	DHOLA	KAPURA RAM (BRP)	9887843804	SBI	61083575773	SBIN0031198	2500
600	JUNE	PHASE 2		SANDERAO	KAPURA RAM (BRP)	9887843804	SBI	61083575773	SBIN0031198	2500
601	JULY	PHASE 2	RANI STATION	JAWALI	KAPURA RAM (BRP)	9887843804	SBI	61083575773	SBIN0031198	2500
602	JULY	PHASE 1	SUMERPUR	KORTA	KAPURA RAM (BRP)	9887843804	SBI	61083575773	SBIN0031198	2500
603	APRIL	PHASE 1	SUMERPUR	BANKALI	KAPURA RAM (BRP)	9887843804	SBI	61083575773	SBIN0031198	2500
604								61083575773 Total		25250
605	JUNE	PHASE 1	KHARCHI (M.JUN)	ISALI	MOHAMMD MERAJ (VRP)	7737596808	SBI	61088220168	SBIN0031196	1500
606	JUNE	PHASE 2		GURA KESHAR SINGH	MOHAMMD MERAJ (VRP)	7737596808	SBI	61088220168	SBIN0031196	1500
607								61088220168 Total		3000

608	AUG	PHASE 1	Desuri	KOT SOLANKIYAN	MAMTA GARG (VRP)	8441873757	SBI	61108842249	SBIN0031192	1500
609								61108842249 Total		1500
610	OCT	PHASE 1	JAITARAN	pulmal	Sarwan Kumar	9001303320	SBI	61117842691	SBIN0031194	1500
611								61117842691 Total		1500
612	OCT	PHASE 2	ROHAT	Dhabar Kala	GovindRam Barupal(BRP)	8560054774	SBI	61118682599	SBIN0031370	2500
613	OCT	PHASE 3	ROHAT	SINGARI	GovindRam Barupal(BRP)	8560054774	SBI	61118682599	SBIN0031370	2500
614	OCT	PHASE 1	ROHAT	BITTU	GovindRam Barupal(BRP)	8560054774	SBI	61118682599	SBIN0031370	2500
615								61118682599 Total		7500
616	NOV	PHASE 3	Bali	AMLIYA	SITA DEVI	7073151865	SBI	61120220458	SBIN0031350	1650
617								61120220458 Total		1650
618	OCT	PHASE 1	BALI	KOTHAR	Madan lal (BRP)	9672080790	SBI	61121947347	SBIN0031295	2500
619	NOV	PHASE 3	Sumerpur	BAMNERA	Madan lal (BRP)	9672080790	SBI	61121947347	SBIN0031295	2750
620	MAY	PHASE 3	SUMERPUR	KOLIWARA	Madan lal (BRP)	9672080790	SBI	61121947347	SBIN0031295	2500
621	MAY	PHASE 2	SUMERPUR	DUJANA	Madan lal (BRP)	9672080790	SBI	61121947347	SBIN0031295	2500
622	JUNE	PHASE 3	SUMERPUR	BAMNERA	Madan lal (BRP)	9672080790	SBI	61121947347	SBIN0031295	2500
623	JUNE	PHASE 1	SUMERPUR	BALANA	Madan lal (BRP)	9672080790	SBI	61121947347	SBIN0031295	2500
624	JUNE	PHASE 2		PALRI	Madan lal (BRP)	9672080790	SBI	61121947347	SBIN0031295	2500
625	JULY	PHASE 2	SUMERPUR	BHARUNDA	Madan lal (BRP)	9672080790	SBI	61121947347	SBIN0031295	2500
626	JULY	PHASE 3	SUMERPUR	CHANOD	Madan lal (BRP)	9672080790	SBI	61121947347	SBIN0031295	2500
627	JULY	PHASE 1	SUMERPUR	GOGARA	Madan lal (BRP)	9672080790	SBI	61121947347	SBIN0031295	2500
628	AUG	PHASE 1	RANI STATION	PELOWANI	Madan lal (BRP)	9672080790	SBI	61121947347	SBIN0031295	2500
629	APRIL	PHASE 1	SUMERPUR	ANOPURA	Madan lal (BRP)	9672080790	SBI	61121947347	SBIN0031295	2500
630								61121947347 Total		30250
631	OCT	PHASE 2	RAIPUR	Jhutha	Kanta barupal	8769500728	SBI	61122451441	SBIN0032383	1500
632								61122451441 Total		1500
633	AUG	PHASE 1	Desuri	KOT SOLANKIYAN	DINESH KUMAR(VRP)	9166112984	SBI	61128155912	SBIN0031192	1500
634								61128155912 Total		1500
635	NOV	PHASE 1	JETARAN	RAMAWASH KALA	BHERA RAM SARGARA(VRP)	78915 87363	SBI	61129036889	SBIN0031194	1650
636	JULY	PHASE 2	JAITARAN	KANECHA	BHERA RAM SARGARA(VRP)	9511587363	SBI	61129036889	SBIN0031194	1500
637	JULY	PHASE 3	JAITARAN	KEKINDARA	BHERA RAM SARGARA(VRP)	9511587363	SBI	61129036889	SBIN0031194	1500
638	JULY	PHASE 4	JAITARAN	KURKI	BHERA RAM SARGARA(VRP)	9511587363	SBI	61129036889	SBIN0031194	1500
639	JULY	PHASE 1	JAITARAN	GARNIYA	BHERA RAM SARGARA(VRP)	9511587363	SBI	61129036889	SBIN0031194	1500
640	AUG	PHASE 1	JAITARAN	BALARA	BHERA RAM SARGARA(VRP)	9511587363	SBI	61129036889	SBIN0031194	1500
641								61129036889 Total		9150
642	SEPT	PHASE 1	BALI	KURAN	Jeevaram sargara (BRP)	7891479614	SBI	61132355824	SBIN0031350	2500
643	SEPT	PHASE 3	BALI	NADIYA	Jeevaram sargara (BRP)	7891479614	SBI	61132355824	SBIN0031350	2500
644	OCT	PHASE 2	RAIPUR	Bagdi	Jeevaram sargara (BRP)	7891479614	SBI	61132355824	SBIN0031350	2500
645	OCT	PHASE 3	RAIPUR	Nibeda KalaN	Jeevaram sargara (BRP)	7891479614	SBI	61132355824	SBIN0031350	2500
646	OCT	PHASE 1	BALI	RAMPURA	Jeevaram sargara (BRP)	7891479614	SBI	61132355824	SBIN0031350	2500
647	NOV	PHASE 3	Bali	BARWA	Jeevaram sargara (BRP)	7891479614	SBI	61132355824	SBIN0031350	2750
648	NOV	PHASE 1	JETARAN	RAMAWASH KALA	Jeevaram sargara (BRP)	7891479614	SBI	61132355824	SBIN0031350	2750
649	NOV	PHASE 2	ROHAT	MANDAWAS	Jeevaram sargara (BRP)	7891479614	SBI	61132355824	SBIN0031350	2750
650	MAY	PHASE 3	BALI	DHANI	Jeevaram sargara (BRP)	7891479614	SBI	61132355824	SBIN0031350	2500
651	JULY	PHASE 3	BALI	PEEPLA	Jeevaram sargara (BRP)	7891479614	SBI	61132355824	SBIN0031350	2500
652	JULY	PHASE 4	BALI	THANDI BERI	Jeevaram sargara (BRP)	7891479614	SBI	61132355824	SBIN0031350	2500
653	JULY	PHASE 1	BALI	LUNDARA	Jeevaram sargara (BRP)	7891479614	SBI	61132355824	SBIN0031350	2500
654	AUG	PHASE 1	BALI	BARWA	Jeevaram sargara (BRP)	7891479614	SBI	61132355824	SBIN0031350	2500
655	AUG	PHASE 2	BALI	BERDI	Jeevaram sargara (BRP)	7891479614	SBI	61132355824	SBIN0031350	2500
656								61132355824 Total		35750
657	OCT	PHASE 1	BALI	KOTHAR	MEERA KUMARI (VRP)	9521548219	SBI	61135169379	SBIN0031187	1500
658	SEPT	PHASE 2	BALI	BHATUND	MEERA KUMARI (VRP)	9521548219	SBI	61135169379	SBIN0031187	1500
659	SEPT	PHASE 3	BALI	MUNDARA	MEERA KUMARI (VRP)	9521548219	SBI	61135169379	SBIN0031187	1500
660								61135169379 Total		4500

661	JULY	PHASE 2	SOJAT	SHIVPURA	PUJA RATHORE (VRP)	7665620292	SBI	61137321720	SBIN0031532	1500
662	JULY	PHASE 3	SOJAT	ATBRA	PUJA RATHORE (VRP)	7665620292	SBI	61137321720	SBIN0031532	1500
663	JULY	PHASE 4	SOJAT	BOYAL	PUJA RATHORE (VRP)	7665620292	SBI	61137321720	SBIN0031532	1500
664	JULY	PHASE 1	SOJAT	REPRAWAS	PUJA RATHORE (VRP)	7665620292	SBI	61137321720	SBIN0031532	1500
665	AUG	PHASE 1	SOJAT	CHOPRA	PUJA RATHORE (VRP)	7665620292	SBI	61137321720	SBIN0031532	1500
666								61137321720 Total		7500
667	SEPT	PHASE 2	JAITARAN	Agewa	MAHENDRA KUMAR (VRP)	8739837411	SBI	61140826442	SBIN0031194	1500
668	SEPT	PHASE 3	JAITARAN	NIMBOL	MAHENDRA KUMAR (VRP)	8739837411	SBI	61140826442	SBIN0031194	1500
669	OCT	PHASE 2	JAITARAN	Tukda	MAHENDRA KUMAR (VRP)	8739837411	SBI	61140826442	SBIN0031194	1500
670	OCT	PHASE 1	JAITARAN	Aasrlai	MAHENDRA KUMAR (VRP)	8739837411	SBI	61140826442	SBIN0031194	1500
671	OCT	PHASE 1	JAITARAN	Pipliya Khurad	MAHENDRA KUMAR (VRP)	8739837411	SBI	61140826442	SBIN0031194	1500
672	NOV	PHASE 3	JAITARAN	AGEWA	MAHENDRA KUMAR (VRP)	8739837411	SBI	61140826442	SBIN0031194	1650
673	MAY	PHASE 3	JAITARAN	BALUNDA	MAHENDRA KUMAR (VRP)	8739837411	SBI	61140826442	SBIN0031194	1500
674	JUNE	PHASE 3	JAITARAN	DIGARNA	MAHENDRA KUMAR (VRP)	8739837411	SBI	61140826442	SBIN0031194	1500
675	JUNE	PHASE 1	JAITARAN	CHAWANDIA KALLAN	MAHENDRA KUMAR (VRP)	8739837411	SBI	61140826442	SBIN0031194	1500
676	JUNE	PHASE 2		BHOOMBALIYA	MAHENDRA KUMAR (VRP)	8739837411	SBI	61140826442	SBIN0031194	1500
677								61140826442 Total		15150
678	SEPT	PHASE 2	KHARCHI (M.JUN)	Vopari	AJAY KUMAR MEENA (VRP)	9414549348	SBI	61141222032	SBIN0031196	1500
679	SEPT	PHASE 3	KHARCHI (M.JUN)	BITHORA KALAN	AJAY KUMAR MEENA (VRP)	9414549348	SBI	61141222032	SBIN0031196	1500
680	SEPT	PHASE 1	KHARCHI (M.JUN)	DHAML	AJAY KUMAR MEENA (VRP)	9414549348	SBI	61141222032	SBIN0031196	1500
681	OCT	PHASE 2	KHARCHI	Musaliya	AJAY KUMAR MEENA (VRP)	9414549348	SBI	61141222032	SBIN0031196	1500
682	OCT	PHASE 1	KHARCHI	Devli	AJAY KUMAR MEENA (VRP)	9414549348	SBI	61141222032	SBIN0031196	1500
683	MAY	PHASE 3	KHARCHI (M.JUN)	CHIRPATIYA	AJAY KUMAR MEENA (VRP)	9414549348	SBI	61141222032	SBIN0031196	1500
684	JUNE	PHASE 3	KHARCHI (M.JUN)	JANUDA	AJAY KUMAR MEENA (VRP)	9414549348	SBI	61141222032	SBIN0031196	1500
685	JUNE	PHASE 2		GADANA	AJAY KUMAR MEENA (VRP)	9414549348	SBI	61141222032	SBIN0031196	1500
686								61141222032 Total		12000
687	MAY	PHASE 2	RANI STATION	BUSI	MAHENDRA KUMAR (VRP)	9660128936	SBI	61141713143	SBIN0031388	1500
688	JUNE	PHASE 1	RANI STATION	DHARIYA	MAHENDRA KUMAR (VRP)	9660128936	SBI	61141713143	SBIN0031388	1500
689	JULY	PHASE 2	RANI STATION	JAWALI	MAHENDRA KUMAR (VRP)	9660128936	SBI	61141713143	SBIN0031388	1500
690	AUG	PHASE 1	RANI STATION	NEEPAL	MAHENDRA KUMAR (VRP)	9660128936	SBI	61141713143	SBIN0031388	1500
691	AUG	PHASE 2	RANI STATION	SANWALTA	MAHENDRA KUMAR (VRP)	9660128936	SBI	61141713143	SBIN0031388	1500
692	AUG	PHASE 3	RANI STATION	KERLI	MAHENDRA KUMAR (VRP)	9660128936	SBI	61141713143	SBIN0031388	1500
693	APRIL	PHASE 1	RANI STATION	BALRAI	MAHENDRA KUMAR (VRP)	9660128936	SBI	61141713143	SBIN0031388	1500
694								61141713143 Total		10500
695	SEPT	PHASE 2	KHARCHI (M.JUN)	Vopari	TARA DEVI(VRP)	6352982280	SBI	61142071781	SBIN0031404	1500
696	OCT	PHASE 2	KHARCHI	Musaliya	TARA DEVI(VRP)	6352982280	SBI	61142071781	SBIN0031404	1500
697	OCT	PHASE 1	KHARCHI	Devli	TARA DEVI(VRP)	6352982280	SBI	61142071781	SBIN0031404	1500
698	OCT	PHASE 1	KHARCHI	SEHVAJ	TARA DEVI(VRP)	6352982280	SBI	61142071781	SBIN0031404	1500
699	JULY	PHASE 1	KHARCHI (M.JUN)	KANTALIYA	TARA DEVI(VRP)	6352982280	SBI	61142071781	SBIN0031404	1500
700	AUG	PHASE 1	KHARCHI (M.JUN)	SEERIYARI	TARA DEVI(VRP)	6352982280	SBI	61142071781	SBIN0031404	1500
701	AUG	PHASE 3	KHARCHI (M.JUN)	CHAUKARIYA	TARA DEVI(VRP)	6352982280	SBI	61142071781	SBIN0031404	1500
702								61142071781 Total		10500
703	SEPT	PHASE 3	Sojat	GUDA RAMSINGH	Twinkal (BRP)	8905056359	SBI	61145699735	SBIN0031404	2500
704	OCT	PHASE 1	JAITARAN	Pipliya Khurad	Twinkal (BRP)	8905056359	SBI	61145699735	SBIN0031404	2500
705								61145699735 Total		5000
706	MAY	PHASE 3	PALI	GURA ENDLA	Jatni (VRP)	8946880270	SBI	61151089845	SBIN0031665	1500
707								61151089845 Total		1500
708	JULY	PHASE 3	PALI	DAYALPURA	Uma (VRP)	9602706980	SBI	61151806194	SBIN0031589	1500
709	JULY	PHASE 4	PALI	KOORNA	Uma (VRP)	9602706980	SBI	61151806194	SBIN0031589	1500
710								61151806194 Total		3000
711	OCT	PHASE 1	JAITARAN	Pipliya Khurad	khema ram	9610452319	SBI	61159871961	SBIN0031194	1500
712								61159871961 Total		1500

713	OCT	PHASE 1	JAITARAN	pulmal	Monika	7300442849	SBI	61161423814	SBIN0031344	1500
714	APRIL	PHASE 1	JAITARAN	AMARPURA	Monika	7300442849	SBI	61161423814	SBIN0031344	1500
715								61161423814 Total		3000
716	SEPT	PHASE 1	RANI STATION	MANDAL	HITESH KUMAR (VRP)	8890758832	SBI	61164809453	SBIN0032005	1500
717	AUG	PHASE 2	RANI STATION	BHADARLAU	HITESH KUMAR (VRP)	8890758832	SBI	61164809453	SBIN0032005	1500
718	AUG	PHASE 3	RANI STATION	NIMBARA	HITESH KUMAR (VRP)	8890758832	SBI	61164809453	SBIN0032005	1500
719								61164809453 Total		4500
720	NOV	PHASE 2	ROHAT	MANDAWAS	Indra Megwal	8824979435	SBI	61166060400	SBIN0031370	1650
721								61166060400 Total		1650
722	SEPT	PHASE 2	BALI	BARWA	DEVARAM (BRP)	9929324672	SBI	61167599600	SBIN0031350	2500
723	SEPT	PHASE 3	BALI	MIRGESWAR	DEVARAM (BRP)	9929324672	SBI	61167599600	SBIN0031350	2500
724	SEPT	PHASE 1	BALI	KHETARLI	DEVARAM (BRP)	9929324672	SBI	61167599600	SBIN0031350	2500
725	OCT	PHASE 2	RAIPUR	chang	DEVARAM (BRP)	9929324672	SBI	61167599600	SBIN0031350	2500
726	OCT	PHASE 3	RAIPUR	RAMPURA KALAN	DEVARAM (BRP)	9929324672	SBI	61167599600	SBIN0031350	2500
727	OCT	PHASE 1	BALI	UPLA BHIMANA	DEVARAM (BRP)	9929324672	SBI	61167599600	SBIN0031350	2500
728	NOV	PHASE 3	Bali	AMLIYA	DEVARAM (BRP)	9929324672	SBI	61167599600	SBIN0031350	2750
729	NOV	PHASE 1	Raipur	BIRATIYA KALA	DEVARAM (BRP)	9929324672	SBI	61167599600	SBIN0031350	2750
730	MAY	PHASE 3	BALI	CHAMUNDERI	DEVARAM (BRP)	9929324672	SBI	61167599600	SBIN0031350	2500
731	JUNE	PHASE 2		GORIYA	DEVARAM (BRP)	9929324672	SBI	61167599600	SBIN0031350	2500
732	AUG	PHASE 1	BALI	AMLIYA	DEVARAM (BRP)	9929324672	SBI	61167599600	SBIN0031350	2500
733	AUG	PHASE 2	BALI	BERA	DEVARAM (BRP)	9929324672	SBI	61167599600	SBIN0031350	2500
734	AUG	PHASE 3	BALI	BHEETWARA	DEVARAM (BRP)	9929324672	SBI	61167599600	SBIN0031350	2500
735								61167599600 Total		33000
736	AUG	PHASE 1	JAITARAN	BALARA	DURGWATI(VRP)	8955548964	SBI	61167844383	SBIN0031194	1500
737								61167844383 Total		1500
738	SEPT	PHASE 2	Desuri	DADAI	PRAHLAD SINGH (BRP)	8890141314	SBI	61171379859	SBIN0031192	2500
739	SEPT	PHASE 3	Desuri	PANOTA	PRAHLAD SINGH (BRP)	8890141314	SBI	61171379859	SBIN0031192	2500
740	OCT	PHASE 2	RAIPUR	Devgad	PRAHLAD SINGH (BRP)	8890141314	SBI	61171379859	SBIN0031192	2500
741	OCT	PHASE 3	RAIPUR	Sumel	PRAHLAD SINGH (BRP)	8890141314	SBI	61171379859	SBIN0031192	2500
742	OCT	PHASE 1	RAIPUR	NANANA	PRAHLAD SINGH (BRP)	8890141314	SBI	61171379859	SBIN0031192	2500
743	NOV	PHASE 1	JETARAN	RAS	PRAHLAD SINGH (BRP)	8890141314	SBI	61171379859	SBIN0031192	2750
744	NOV	PHASE 2	ROHAT	GELAWAS	PRAHLAD SINGH (BRP)	8890141314	SBI	61171379859	SBIN0031192	2750
745	NOV	PHASE 3	Pali	BADERWAS	PRAHLAD SINGH (BRP)	8890141314	SBI	61171379859	SBIN0031192	2750
746	SEPT	PHASE 1	BALI	LUNAWA	PRAHLAD SINGH (BRP)	8890141314	SBI	61171379859	SBIN0031192	2500
747	MAY	PHASE 3	PALI	GIRADRA	PRAHLAD SINGH (BRP)	8890141314	SBI	61171379859	SBIN0031192	2500
748	JUNE	PHASE 3	PALI	ROOPAWAS	PRAHLAD SINGH (BRP)	8890141314	SBI	61171379859	SBIN0031192	2500
749	JULY	PHASE 2	PALI	BADER WAS	PRAHLAD SINGH (BRP)	8890141314	SBI	61171379859	SBIN0031192	2500
750	JULY	PHASE 3	PALI	BOMADARA	PRAHLAD SINGH (BRP)	8890141314	SBI	61171379859	SBIN0031192	2500
751	JULY	PHASE 4	PALI	GURDAI	PRAHLAD SINGH (BRP)	8890141314	SBI	61171379859	SBIN0031192	2500
752	JULY	PHASE 1	PALI	SODAWAS	PRAHLAD SINGH (BRP)	8890141314	SBI	61171379859	SBIN0031192	2500
753	AUG	PHASE 1	RANI STATION	RANI KALAN	PRAHLAD SINGH (BRP)	8890141314	SBI	61171379859	SBIN0031192	2500
754	AUG	PHASE 2	RANI STATION	VARKANA	PRAHLAD SINGH (BRP)	8890141314	SBI	61171379859	SBIN0031192	2500
755	AUG	PHASE 3	RANI STATION	SIWAS	PRAHLAD SINGH (BRP)	8890141314	SBI	61171379859	SBIN0031192	2500
756								61171379859 Total		45750
757	AUG	PHASE 1	Desuri	MANDPUR(MADA)	RAISA BANU (VRP)	7733047678	SBI	61172281149	SBIN0031192	1500
758								61172281149 Total		1500
759	OCT	PHASE 1	BALI	SESALI	DARIYA RATHORE	8000384643	SBI	61176015138	SBIN0031191	1500
760								61176015138 Total		1500
761	NOV	PHASE 3	Bali	BEDAL	SANTOSH KANWAR	8239768599	SBI	61176030609	SBIN0031191	1650
762	OCT	PHASE 2	BALI	Nanana	SANTOSH KANWAR	8239768599	SBI	61176030609	SBIN0031191	1500
763	OCT	PHASE 1	BALI	PADARALA	SANTOSH KANWAR	8239768599	SBI	61176030609	SBIN0031191	1500
764	AUG	PHASE 3	BALI	KAKARADI	SANTOSH KANWAR	8239768599	SBI	61176030609	SBIN0031191	1500

765								61176030609 Total		6150
766	SEPT	PHASE 1	BALI	KOTBALIYAN	Mamta Kumari (VRP)	7014033159	SBI	61176908948	SBIN0031191	1500
767	OCT	PHASE 1	BALI	KOTHAR	Mamta Kumari (VRP)	7727862459	SBI	61176908948	SBIN0031191	1500
768	MAY	PHASE 3	BALI	DOODNI	Mamta Kumari (VRP)	7727862459	SBI	61176908948	SBIN0031191	1500
769								61176908948 Total		4500
770	JUNE	PHASE 2		GORIYA	Pooja Kumari (VRP)	9352391071	SBI	61177513653	SBIN0031830	1500
771								61177513653 Total		1500
772	AUG	PHASE 1	BALI	BISALPUR	Usha Solanki (BRP)	9257206202	SBI	61178615951	SBIN0031350	2500
773								61178615951 Total		2500
774	SEPT	PHASE 1	Desuri	SANSARI	USHA MEGHWAL(VRP)	9024132691	SBI	61180202846	SBIN0031484	1500
775	OCT	PHASE 1	DESURI	DAYLANA KALA	USHA MEGHWAL(VRP)	9024132691	SBI	61180202846	SBIN0031484	1500
776	JULY	PHASE 2	Desuri	BAGOL	USHA MEGHWAL(VRP)	9024132691	SBI	61180202846	SBIN0031484	1500
777	JULY	PHASE 3	Desuri	DHALOP	USHA MEGHWAL(VRP)	9024132691	SBI	61180202846	SBIN0031484	1500
778	JULY	PHASE 4	Desuri	GHANERAO	USHA MEGHWAL(VRP)	9024132691	SBI	61180202846	SBIN0031484	1500
779	AUG	PHASE 1	Desuri	KOT SOLANKIYAN	USHA MEGHWAL(VRP)	9024132691	SBI	61180202846	SBIN0031484	1500
780	AUG	PHASE 3	Desuri	NADOL	USHA MEGHWAL(VRP)	9024132691	SBI	61180202846	SBIN0031484	1500
781								61180202846 Total		10500
782	SEPT	PHASE 3	BALI	NADIYA	BHAVNA	9024559449	SBI	61180797897	SBIN0031191	1500
783	OCT	PHASE 1	BALI	SEWADI	BHAVNA	9024559449	SBI	61180797897	SBIN0031191	1500
784								61180797897 Total		3000
785	AUG	PHASE 1	RANI STATION	NADANA BHATAN	KANTA MEWADA (VRP)	7665063264	SBI	61182292320	SBIN0031388	1500
786	AUG	PHASE 2	RANI STATION	SANWALTA	KANTA MEWADA (VRP)	7665063264	SBI	61182292320	SBIN0031388	1500
787	AUG	PHASE 3	RANI STATION	KERLI	KANTA MEWADA (VRP)	7665063264	SBI	61182292320	SBIN0031388	1500
788								61182292320 Total		4500
789	AUG	PHASE 1	BALI	BEDAL	Joshana Kunwar(VRP)	9680370307	SBI	61184659479	SBIN0031889	1500
790	AUG	PHASE 2	BALI	BHANDAR	Joshana Kunwar(VRP)	9680370307	SBI	61184659479	SBIN0031889	1500
791	OCT	PHASE 1	BALI	KHIMEL	Joshana Kunwar(VRP)	9680370307	SBI	61184659479	SBIN0031889	1500
792								61184659479 Total		4500
793	OCT	PHASE 1	JAITARAN	Pipliya Khurad	SAROJ (VRP)	9602885629	SBI	61185705517	SBIN0031194	1500
794	MAY	PHASE 3	JAITARAN	BALUNDA	SAROJ (VRP)	9602885629	SBI	61185705517	SBIN0031194	1500
795								61185705517 Total		3000
796	OCT	PHASE 1	BALI	UPLA BHIMANA	Pushpa	7073304672	SBI	61187126436	BIN0031350	1500
797								61187126436 Total		1500
798	JULY	PHASE 2	RANI STATION	ITENDRA MERTIYAN	FOOL VANTI	7357171419	SBI	61187247087	SBIN0031193	1500
799	JULY	PHASE 3	RANI STATION	KIRWA	FOOL VANTI	7357171419	SBI	61187247087	SBIN0031193	1500
800	JULY	PHASE 4	RANI STATION	KHOR	FOOL VANTI	7357171419	SBI	61187247087	SBIN0031193	1500
801								61187247087 Total		4500
802	SEPT	PHASE 3	KHARCHI (M.JUN)	BORI MADA	Radha (BRP)	9587711041	SBI	61189301688	SBIN0031196	2500
803	SEPT	PHASE 1	KHARCHI (M.JUN)	DHAMLI	Radha (BRP)	9587711041	SBI	61189301688	SBIN0031196	2500
804	OCT	PHASE 2	KHARCHI	Jijardi	Radha (BRP)	9587711041	SBI	61189301688	SBIN0031196	2500
805	OCT	PHASE 1	KHARCHI	BORNADI	Radha (BRP)	9587711041	SBI	61189301688	SBIN0031196	2500
806	JULY	PHASE 2	KHARCHI (M.JUN)	NARSINGHPURA	Radha (BRP)	9587711041	SBI	61189301688	SBIN0031196	2500
807	JULY	PHASE 3	KHARCHI (M.JUN)	RADAWAS	Radha (BRP)	9587711041	SBI	61189301688	SBIN0031196	2500
808	JULY	PHASE 4	KHARCHI (M.JUN)	SAWRAD	Radha (BRP)	9587711041	SBI	61189301688	SBIN0031196	2500
809	JULY	PHASE 1	KHARCHI (M.JUN)	KARARI	Radha (BRP)	9587711041	SBI	61189301688	SBIN0031196	2500
810	AUG	PHASE 1	KHARCHI (M.JUN)	VOPARI	Radha (BRP)	9587711041	SBI	61189301688	SBIN0031196	2500
811								61189301688 Total		22500
812	OCT	PHASE 1	KHARCHI	MANDA	Sohan Lal	9929111217	SBI	61189689953	SBIN0031404	1500
813								61189689953 Total		1500
814	NOV	PHASE 3	Sojat city	BHAISANA	Gopi Garg (VRP)	9694254233	SBI	61190564655	SBIN0031324	1650
815								61190564655 Total		1650
816	SEPT	PHASE 2	KHARCHI (M.JUN)	Barsa	BEBI CHOUHAN(VRP)	9982258184	SBI	61190846743	SBIN0031196	1500

817	OCT	PHASE 2	KHARCHI	Guda sursingh	BEBI CHOUHAN(VRP)	9982258184	SBI	61190846743	SBIN0031196	1500
818	OCT	PHASE 1	KHARCHI	Fulad	BEBI CHOUHAN(VRP)	9982258184	SBI	61190846743	SBIN0031196	1500
819	JULY	PHASE 3	KHARCHI (M.JUN)	SARAN	BEBI CHOUHAN(VRP)	9982258184	SBI	61190846743	SBIN0031196	1500
820	JULY	PHASE 4	KHARCHI (M.JUN)	SINLA	BEBI CHOUHAN(VRP)	9982258184	SBI	61190846743	SBIN0031196	1500
821	AUG	PHASE 1	KHARCHI (M.JUN)	BANSOR	BEBI CHOUHAN(VRP)	9982258184	SBI	61190846743	SBIN0031196	1500
822	AUG	PHASE 2	KHARCHI (M.JUN)	BHAGORA	BEBI CHOUHAN(VRP)	9982258184	SBI	61190846743	SBIN0031196	1500
823	AUG	PHASE 3	KHARCHI (M.JUN)	CHAWADIYA	BEBI CHOUHAN(VRP)	9982258184	SBI	61190846743	SBIN0031196	1500
824								61190846743 Total		12000
825	SEPT	PHASE 3	JAITARAN	FALKA	Pooja Meghwal (VRP)	7023970355	SBI	61191823237	SBIN0031194	1500
826	OCT	PHASE 2	JAITARAN	Nimaj	Pooja Meghwal (VRP)	7023970355	SBI	61191823237	SBIN0031194	1500
827	OCT	PHASE 1	JAITARAN	Pipda	Pooja Meghwal (VRP)	7023970355	SBI	61191823237	SBIN0031194	1500
828								61191823237 Total		4500
829	JULY	PHASE 2	PALI	BANIYAWAS	Pooja(VRP)	6375413953	SBI	61195252519	SBIN0031404	1500
830	JULY	PHASE 3	PALI	BHANWARI	Pooja(VRP)	6375413953	SBI	61195252519	SBIN0031404	1500
831	JULY	PHASE 1	PALI	SONAI MANJI	Pooja(VRP)	6375413953	SBI	61195252519	SBIN0031404	1500
832								61195252519 Total		4500
833	OCT	PHASE 1	BALI	GUDALAS	PRIYANKA	9672411596	SBI	61196885518	SBIN0031191	1500
834								61196885518 Total		1500
835	SEPT	PHASE 2	JAITARAN	Aanandpur Kalu	GOVIND RAM(VRP)	7762908689	SBI	61197227705	SBIN0031194	1500
836	SEPT	PHASE 3	JAITARAN	FALKA	GOVIND RAM(VRP)	7762908689	SBI	61197227705	SBIN0031194	1500
837	OCT	PHASE 2	JAITARAN	Nimaj	GOVIND RAM(VRP)	7762908689	SBI	61197227705	SBIN0031194	1500
838	OCT	PHASE 1	JAITARAN	Aasrlai	GOVIND RAM(VRP)	7726908689	SBI	61197227705	SBIN0031194	1500
839	OCT	PHASE 1	JAITARAN	Pipda	GOVIND RAM(VRP)	7762908689	SBI	61197227705	SBIN0031194	1500
840	NOV	PHASE 1	JETARAN	SEVRIYA	GOVIND RAM(VRP)	7762908689	SBI	61197227705	SBIN0031194	1650
841	NOV	PHASE 2	Jaitaran	Patwa	GOVIND RAM(VRP)	7726908689	SBI	61197227705	SBIN0031194	1650
842	JUNE	PHASE 1	JAITARAN	BIROL	GOVIND RAM(VRP)	7726908689	SBI	61197227705	SBIN0031194	1500
843	JUNE	PHASE 2		BER KALAN	GOVIND RAM(VRP)	7726908689	SBI	61197227705	SBIN0031194	1500
844	JULY	PHASE 2	JAITARAN	GHORAWAR	GOVIND RAM(VRP)	7726908689	SBI	61197227705	SBIN0031194	1500
845	JULY	PHASE 3	JAITARAN	KANWALIYA KALLAN	GOVIND RAM(VRP)	7726908689	SBI	61197227705	SBIN0031194	1500
846	JULY	PHASE 4	JAITARAN	KHARADI	GOVIND RAM(VRP)	7726908689	SBI	61197227705	SBIN0031194	1500
847	AUG	PHASE 1	JAITARAN	BAGATPURA MANDI CHOURAHA	GOVIND RAM(VRP)	7726908689	SBI	61197227705	SBIN0031194	1500
848	AUG	PHASE 2	JAITARAN	LAMBIYA	GOVIND RAM(VRP)	7726908689	SBI	61197227705	SBIN0031194	1500
849	AUG	PHASE 3	JAITARAN	MOHRAI	GOVIND RAM(VRP)	7726908689	SBI	61197227705	SBIN0031194	1500
850								61197227705 Total		22800
851	OCT	PHASE 1	KHARCHI	Jojawar	Leela	7976657398	SBI	61197386244	SBIN0031328	1500
852								61197386244 Total		1500
853	SEPT	PHASE 1	BALI	LALP[URA	POOJA	7014423147	SBI	61197898809	SBIN0031191	1500
854	OCT	PHASE 1	BALI	SESALI	POOJA	7014423147	SBI	61197898809	SBIN0031191	1500
855								61197898809 Total		3000
856	JULY	PHASE 2	RANI STATION	ITENDRA CHARANAN	BHEEMA RAM	9660745912	SBI	61199374666	SBIN00031889	1500
857	JULY	PHASE 1	RANI STATION	INDERWARA	BHEEMA RAM	9660745912	SBI	61199374666	SBIN00031889	1500
858								61199374666 Total		3000
859	NOV	PHASE 1	JETARAN	RABDIYAWAS	Farida bano	9982915112	SBI	61199641895	SBIN0031194	1650
860								61199641895 Total		1650
861	NOV	PHASE 2	ROHAT	ROHAT	Kiran	9784717248	SBI	61205470561	SBIN0031370	1650
862								61205470561 Total		1650
863	NOV	PHASE 2	ROHAT	GADWADA	Kavita 2nd	9602348882	SBI	61205471554	SBIN0031370	1650
864	NOV	PHASE 3	Rohat	BITHU	Kavita 2nd	9602348882	SBI	61205471554	SBIN0031370	1650
865								61205471554 Total		3300
866	OCT	PHASE 1	BALI	KOTHAR	Mamta Kumari(VRP)	6377885753	SBI	61212620464	SBIN0031191	1500
867	AUG	PHASE 1	BALI	AMLIYA	Mamta Kumari(VRP)	6377885753	SBI	61212620464	SBIN0031191	1500

868	AUG	PHASE 2	BALI	BERA	Mamta Kumari(VRP)	6377885753	SBI	61212620464	SBIN0031191	1500
869	AUG	PHASE 3	BALI	PHALNA (RURAL)	Mamta Kumari(VRP)	6377885753	SBI	61212620464	SBIN0031191	1500
870								61212620464 Total		6000
871	SEPT	PHASE 1	RAIPUR	BAR	Bhawna	6376516893	SBI	61220424447	SBIN0031197	1500
872	OCT	PHASE 1	RAIPUR	Megdara	Bhawna	6376516893	SBI	61220424447	SBIN0031197	1500
873	JULY	PHASE 2	RAIPUR	MESIYA	Bhawna	6376516893	SBI	61220424447	SBIN0031197	1500
874	JULY	PHASE 1	RAIPUR	KUSHALPURA	Bhawna	6376516893	SBI	61220424447	SBIN0031197	1500
875	AUG	PHASE 1	RAIPUR	RATDIYA	Bhawna	6376516893	SBI	61220424447	SBIN0031197	1500
876								61220424447 Total		7500
877	AUG	PHASE 1	RANI STATION	SALARIYA	DURGA RAM	8094661174	SBI	61221375191	SBIN0032005	1500
878	AUG	PHASE 2	RANI STATION	WANDAR	DURGA RAM	8094661174	SBI	61221375191	SBIN0032005	1500
879								61221375191 Total		3000
880	SEPT	PHASE 1	SOJAT	SIYAT	PEENU DEVI	7357027430	SBI	61225394461	SBIN0031324	1500
881	AUG	PHASE 2	SOJAT	GUDA KALAN	PEENU DEVI	7357027430	SBI	61225394461	SBIN0031324	1500
882								61225394461 Total		3000
883	SEPT	PHASE 1	BALI	LUNAWA	Sayla Kumari(VRP)	8769327798	SBI	61225559651	SBIN0031350	1500
884	AUG	PHASE 1	BALI	BISALPUR	Sayla Kumari(VRP)	8769327798	SBI	61225559651	SBIN0031350	1500
885								61225559651 Total		3000
886	NOV	PHASE 2	ROHAT	ROHAT	Indra Bheel	9352615227	SBI	61226011637	SBIN0031370	1650
887								61226011637 Total		1650
888	MAY	PHASE 3	SUMERPUR	LAPOD	URMILA KUMARI(VRP)	9509817127	SBI	61228990629	SBIN0031830	1500
889								61228990629 Total		1500
890	NOV	PHASE 3	Pali	GB Estgith	SAYARANIR (VRP)	9166554881	SBI	61233461189	SBIN0031589	1650
891	MAY	PHASE 3	PALI	GURA ENDLA	SAYARANIR (VRP)	9166554881	SBI	61233461189	SBIN0031589	1500
892	JUNE	PHASE 2		KHERWA	SAYARANIR (VRP)	9166554881	SBI	61233461189	SBIN0031589	1500
893								61233461189 Total		4650
894	SEPT	PHASE 2	RAIPUR	BIRATIYA KHURD	Deepak Parihar (BRP)	9001701531	SBI	61238524816	SBIN0031417	2500
895	SEPT	PHASE 1	RAIPUR	BAR	Deepak Parihar (BRP)	9001701531	SBI	61238524816	SBIN0031417	2500
896	OCT	PHASE 2	RAIPUR	Kort kirana	Deepak Parihar (BRP)	9001701531	SBI	61238524816	SBIN0031417	2500
897	OCT	PHASE 3	RAIPUR	HAJIVAS	Deepak Parihar (BRP)	9001701531	SBI	61238524816	SBIN0031417	2500
898	OCT	PHASE 1	RAIPUR	PATAN	Deepak Parihar (BRP)	9001701531	SBI	61238524816	SBIN0031417	2500
899	NOV	PHASE 1	Raipur	Butiwash	Deepak Parihar (BRP)	9001701531	SBI	61238524816	SBIN0031417	2750
900	NOV	PHASE 3	Raipur	AMARPURA	Deepak Parihar (BRP)	9001701531	SBI	61238524816	SBIN0031417	2750
901	MAY	PHASE 3	RAIPUR	CHITAR	Deepak Parihar (BRP)	9001701531	SBI	61238524816	SBIN0031417	2500
902	JUNE	PHASE 3	RAIPUR	KALALIYA	Deepak Parihar (BRP)	9001701531	SBI	61238524816	SBIN0031417	2500
903	JUNE	PHASE 1	RAIPUR	JHALA KI CHOWKI	Deepak Parihar (BRP)	9001701531	SBI	61238524816	SBIN0031417	2500
904	JULY	PHASE 2	RAIPUR	MESIYA	Deepak Parihar (BRP)	9001701531	SBI	61238524816	SBIN0031417	2500
905	JULY	PHASE 1	RAIPUR	KUSHALPURA	Deepak Parihar (BRP)	9001701531	SBI	61238524816	SBIN0031417	2500
906	AUG	PHASE 1	RAIPUR	RATDIYA	Deepak Parihar (BRP)	9001701531	SBI	61238524816	SBIN0031417	2500
907								61238524816 Total		33000
908	SEPT	PHASE 2	JAITARAN	Aanandpur Kalu	Sonu Vaishanav (VRP)	6367314931	SBI	61239601462	SBIN0031344	1500
909	SEPT	PHASE 3	JAITARAN	FALKA	Sonu Vaishanav (VRP)	6367314931	SBI	61239601462	SBIN0031344	1500
910	OCT	PHASE 2	JAITARAN	Nimaj	Sonu Vaishanav (VRP)	6367314931	SBI	61239601462	SBIN0031344	1500
911	OCT	PHASE 1	JAITARAN	Pipda	Sonu Vaishanav (VRP)	6367314931	SBI	61239601462	SBIN0031344	1500
912	NOV	PHASE 1	JETARAN	SEVRIYA	Sonu Vaishanav (VRP)	6367314931	SBI	61239601462	SBIN0031344	1650
913								61239601462 Total		7650
914	MAY	PHASE 3	PALI	GIRADRA	KASTURI (VRP)	7665855326	SBI	61240188415	SBIN0031195	1500
915	JUNE	PHASE 3	PALI	SAKDARA	KASTURI (VRP)	7665855326	SBI	61240188415	SBIN0031195	1500
916								61240188415 Total		3000
917	MAY	PHASE 3	PALI	GIRADRA	DHANKI DEVI (VRP)	8949439586	SBI	61240195954	SBIN0031195	1500
918	JUNE	PHASE 3	PALI	SAKDARA	DHANKI DEVI (VRP)	8949439586	SBI	61240195954	SBIN0031195	1500
919								61240195954 Total		3000

920	NOV	PHASE 3	Sumerpur	BALUPURA	RADHA MEENA (VRP)	9352129414	SBI	61242027794	SBIN0031198	1650
921	JULY	PHASE 1	SUMERPUR	KORTA	RADHA MEENA (VRP)	9352129414	SBI	61242027794	SBIN0031198	1500
922	APRIL	PHASE 1	SUMERPUR	ANOPPURA	RADHA MEENA (VRP)	9352129414	SBI	61242027794	SBIN0031198	1500
923	APRIL	PHASE 1	SUMERPUR	BANKALI	RADHA MEENA (VRP)	9352129414	SBI	61242027794	SBIN0031198	1500
924								61242027794 Total		6150
925	MAY	PHASE 3	SUMERPUR	KOSELAO	FANCY KUMARI(VRP)	8441880969	SBI	61246561575	SBIN0031198	1500
926								61246561575 Total		1500
927	SEPT	PHASE 2	RAIPUR	DEOLI KALAN	Khusboo Puri (BRP)	7877036977	SBI	61247103091	SBBJ0010197	2500
928	SEPT	PHASE 1	RAIPUR	BANSIYA	Khusboo Puri (BRP)	7877036977	SBI	61247103091	SBBJ0010197	2500
929	OCT	PHASE 2	RAIPUR	Kalabkalla	Khusboo Puri (BRP)	7877036977	SBI	61247103091	SBBJ0010197	2500
930	OCT	PHASE 1	RAIPUR	Megdara	Khusboo Puri (BRP)	7877036977	SBI	61247103091	SBBJ0010197	2500
931	NOV	PHASE 1	Raipur	RAVNIYA	Khusboo Puri (BRP)	7877036977	SBI	61247103091	SBBJ0010197	2750
932	NOV	PHASE 2	Raipur	Dipawas	Khusboo Puri (BRP)	7877036977	SBI	61247103091	SBBJ0010197	2750
933	JUNE	PHASE 3	RAIPUR	KANUJA	Khusboo Puri (BRP)	7877036977	SBI	61247103091	SBBJ0010197	2500
934	JULY	PHASE 2	RAIPUR	MOHRA KALAN	Khusboo Puri (BRP)	7877036977	SBI	61247103091	SBBJ0010197	2500
935	JULY	PHASE 3	RAIPUR	PACHANPURA	Khusboo Puri (BRP)	7877036977	SBI	61247103091	SBBJ0010197	2500
936	JULY	PHASE 4	RAIPUR	PRATAPGARH	Khusboo Puri (BRP)	7877036977	SBI	61247103091	SBBJ0010197	2500
937	JULY	PHASE 1	RAIPUR	LEELAMBA	Khusboo Puri (BRP)	7877036977	SBI	61247103091	SBBJ0010197	2500
938	AUG	PHASE 1	RAIPUR	RELDA(Raipur N.P.)	Khusboo Puri (BRP)	7877036977	SBI	61247103091	SBBJ0010197	2500
939	AUG	PHASE 2	RAIPUR	SENDARA	Khusboo Puri (BRP)	7877036977	SBI	61247103091	SBBJ0010197	2500
940	AUG	PHASE 3	RAIPUR	BABRA	Khusboo Puri (BRP)	7877036977	SBI	61247103091	SBBJ0010197	2500
941								61247103091 Total		35500
942	MAY	PHASE 3	SUMERPUR	NETRA	VEERU KUMARI (VRP)	6367927425	SBI	61248621932	SBIN0031198	1500
943	MAY	PHASE 2	SUMERPUR	KHIMARA	VEERU KUMARI (VRP)	6367927425	SBI	61248621932	SBIN0031198	1500
944	JUNE	PHASE 3	SUMERPUR	DHANA	VEERU KUMARI (VRP)	6367927425	SBI	61248621932	SBIN0031198	1500
945	JULY	PHASE 1	SUMERPUR	Pomawa	VEERU KUMARI (VRP)	6367927425	SBI	61248621932	SBIN0031198	1500
946								61248621932 Total		6000
947	SEPT	PHASE 2	Desuri	MANDIGARH	ANISHA BANO(VRP)	9829024214	SBI	61249644029	SBIN0031192	1500
948	JULY	PHASE 4	Desuri	KESULI	ANISHA BANO(VRP)	9829024214	SBI	61249644029	SBIN0031192	1500
949	AUG	PHASE 1	Desuri	MANDPUR(MADA)	ANISHA BANO(VRP)	9829024214	SBI	61249644029	SBIN0031192	1500
950	AUG	PHASE 2	Desuri	MAGAR TALAB	ANISHA BANO(VRP)	9829024214	SBI	61249644029	SBIN0031192	1500
951								61249644029 Total		6000
952	OCT	PHASE 2	RAIPUR	chang	Mamta Chauahan (VRP)	6378791591	SBI	61251358715	SBIN0031197	1500
953	OCT	PHASE 3	RAIPUR	RAMPURA KALAN	Mamta Chauahan (VRP)	6378791591	SBI	61251358715	SBIN0031197	1500
954	OCT	PHASE 1	RAIPUR	NIMBERA KALAN	Mamta Chauahan (VRP)	6378791591	SBI	61251358715	SBIN0031197	1500
955	JULY	PHASE 3	RAIPUR	PACHANPURA	Mamta Chauahan (VRP)	6378791591	SBI	61251358715	SBIN0031197	1500
956								61251358715 Total		6000
957	JULY	PHASE 3	PALI	DAYALPURA	Tarannum tak (VRP)	8302670617	SBI	61252202813	SBIN0031191	1500
958	JULY	PHASE 4	PALI	KOORNA	Tarannum tak (VRP)	8302670617	SBI	61252202813	SBIN0031191	1500
959								61252202813 Total		3000
960	OCT	PHASE 3	RAIPUR	Sumel	REKHA KUMARI (VRP)	8852870808	SBI	61252963844	SBIN0031197	1500
961	OCT	PHASE 1	RAIPUR	NANANA	REKHA KUMARI (VRP)	8852870808	SBI	61252963844	SBIN0031197	1500
962	JUNE	PHASE 3	RAIPUR	KANUJA	REKHA KUMARI (VRP)	8852870808	SBI	61252963844	SBIN0031197	1500
963								61252963844 Total		4500
964	OCT	PHASE 1	KHARCHI	BORNADI	NEETU SONAL(VRP)	8239944244	SBI	61254987274	SBIN0032005	1500
965	JULY	PHASE 3	KHARCHI (M.JUN)	RADAWAS	NEETU SONAL(VRP)	8239944244	SBI	61254987274	SBIN0032005	1500
966	JULY	PHASE 1	KHARCHI (M.JUN)	KARARI	NEETU SONAL(VRP)	8239944244	SBI	61254987274	SBIN0032005	1500
967	AUG	PHASE 1	KHARCHI (M.JUN)	VOPARI	NEETU SONAL(VRP)	8239944244	SBI	61254987274	SBIN0032005	1500
968								61254987274 Total		6000
969	OCT	PHASE 1	BALI	UPLA BHIMANA	Ganga	8905734526	SBI	61255755253	SBIN0031350	1500
970								61255755253 Total		1500
971	JULY	PHASE 2	RANI STATION	ITENDRA MERTIYAN	PISTA (VRP)	8890552195	SBI	61255867194	SBIN0031889	1500

972	JULY	PHASE 3	RANI STATION	KIRWA	PISTA (VRP)	8890552195	SBI	61255867194	SBIN0031889	1500
973	JULY	PHASE 4	RANI STATION	KHOR	PISTA (VRP)	8890552195	SBI	61255867194	SBIN0031889	1500
974	AUG	PHASE 1	RANI STATION	PEELOWANI	PISTA (VRP)	8890552195	SBI	61255867194	SBIN0031889	1500
975								61255867194 Total		6000
976	OCT	PHASE 2	RAIPUR	Kalabkalla	Rekha (VRP)	8890751670	SBI	61260659574	SBIN0031197	1500
977	OCT	PHASE 2	RAIPUR	Bagdi	Rekha (VRP)	8890751670	SBI	61260659574	SBIN0031197	1500
978	OCT	PHASE 1	RAIPUR	PATAN	Rekha (VRP)	8890751670	SBI	61260659574	SBIN0031197	1500
979	OCT	PHASE 1	RAIPUR	Megdara	Rekha (VRP)	8890751670	SBI	61260659574	SBIN0031197	1500
980	NOV	PHASE 1	Raipur	RAVNIYA	Rekha (VRP)	8890751670	SBI	61260659574	SBIN0031197	1650
981								61260659574 Total		7650
982	JULY	PHASE 2	PALI	BHANGESAR	Parvati Devi(VRP)	8890329463	SBI	61262631455	SBIN0032382	1500
983	JULY	PHASE 1	PALI	TEWALI	Parvati Devi(VRP)	8890329463	SBI	61262631455	SBIN0032382	1500
984								61262631455 Total		3000
985	NOV	PHASE 2	ROHAT	KALALI	Maya Deve (VRP)	7976663255	SBI	61267110028	SBIN0031370	1650
986	SEPT	PHASE 3	ROHAT	CHENDA	Maya Deve (VRP)	7976663255	SBI	61267110028	SBIN0031370	1500
987	OCT	PHASE 2	ROHAT	Dhabar Kala	Maya Deve (VRP)	7976663255	SBI	61267110028	SBIN0031370	1500
988	OCT	PHASE 3	ROHAT	RANA	Maya Deve (VRP)	7976663255	SBI	61267110028	SBIN0031370	1500
989	OCT	PHASE 1	ROHAT	BITTU	Maya Deve (VRP)	7976663255	SBI	61267110028	SBIN0031370	1500
990	OCT	PHASE 1	ROHAT	GADWADA	Maya Deve (VRP)	7976663255	SBI	61267110028	SBIN0031370	1500
991								61267110028 Total		9150
992	NOV	PHASE 3	M. JU.	BARSA	TEJPAL SINGH (VRP)	7357942706	SBI	61268389564	SBIN0031196	1650
993	JULY	PHASE 2	KHARCHI (M.JUN)	PANCHETIYA	TEJPAL SINGH (VRP)	7357942706	SBI	61268389564	SBIN0031196	1500
994	JULY	PHASE 3	KHARCHI (M.JUN)	SARAN	TEJPAL SINGH (VRP)	7357942706	SBI	61268389564	SBIN0031196	1500
995								61268389564 Total		4650
996	OCT	PHASE 2	RAIPUR	Amarpura	Leela Devi	7073439980	SBI	61278310692	SBIN0032383	1500
997	OCT	PHASE 3	RAIPUR	Sambalpura	Leela Devi	7073439980	SBI	61278310692	SBIN0032383	1500
998								61278310692 Total		3000
999	OCT	PHASE 2	RAIPUR	Amarpura	Mahendra (VRP)	9001161681	SBI	61278310829	SBIN0032383	1500
1000	OCT	PHASE 3	RAIPUR	Sambalpura	Mahendra (VRP)	9001161681	SBI	61278310829	SBIN0032383	1500
1001	NOV	PHASE 3	Sojat city	ATPARA	Mahendra (VRP)	9001161681	SBI	61278310829	SBIN0032383	1650
1002								61278310829 Total		4650
1003	MAY	PHASE 3	PALI	GUNDOJ	Narendra Kumar (VRP)	9571650605	SBI	61283690926	SBIN0031195	1500
1004	MAY	PHASE 2	PALI	DINGAI	Narendra Kumar (VRP)	9571650605	SBI	61283690926	SBIN0031195	1500
1005								61283690926 Total		3000
1006	AUG	PHASE 1	BALI	BARWA	Yamini Vaishnav(VRP)	9982465652	SBI	61284386585	SBIN0031191	1500
1007	OCT	PHASE 1	BALI	RAMPURA	Yamini Vaishnav(VRP)	9982465652	SBI	61284386585	SBIN0031191	1500
1008	JULY	PHASE 3	BALI	PEEPLA	Yamini Vaishnav(VRP)	9982465652	SBI	61284386585	SBIN0031191	1500
1009	JULY	PHASE 4	BALI	THANDI BERI	Yamini Vaishnav(VRP)	9982465652	SBI	61284386585	SBIN0031191	1500
1010	JULY	PHASE 1	BALI	LUNDARA	Yamini Vaishnav (VRP)	9982465652	SBI	61284386585	SBIN0031191	1500
1011	AUG	PHASE 2	BALI	BERDI	Yamini Vaishnav(VRP)	9982465652	SBI	61284386585	SBIN0031191	1500
1012								61284386585 Total		9000
1013	SEPT	PHASE 1	Desuri	SANSARI	URMILA GARG(VRP)	8107043462	SBI	61288401589	SBIN0032006	1500
1014	JULY	PHASE 2	Desuri	BAGOL	URMILA GARG(VRP)	8107043462	SBI	61288401589	SBIN0032006	1500
1015	JULY	PHASE 3	Desuri	DHALOP	URMILA GARG(VRP)	8107043462	SBI	61288401589	SBIN0032006	1500
1016	JULY	PHASE 4	Desuri	GHANERAO	URMILA GARG(VRP)	8107043462	SBI	61288401589	SBIN0032006	1500
1017	AUG	PHASE 1	Desuri	KOT SOLANKIYAN	URMILA GARG(VRP)	8107043462	SBI	61288401589	SBIN0032006	1500
1018	AUG	PHASE 3	Desuri	NADOL	URMILA GARG(VRP)	8107043462	SBI	61288401589	SBIN0032006	1500
1019								61288401589 Total		9000
1020	OCT	PHASE 1	BALI	KOTHAR	BHURI GRASIYA (VRP)	7339966538	SBI	61290769738	SBIN0031350	1500
1021								61290769738 Total		1500
1022	SEPT	PHASE 2	JAITARAN	Agewa	Kailash chandra (BRP)	9784985553	SBI	61294216747	SBIN0031194	2500
1023	SEPT	PHASE 3	JAITARAN	NIMBOL	Kailash chandra (BRP)	9784985553	SBI	61294216747	SBIN0031194	2500

1024	SEPT	PHASE 1	JAITARAN	PALIYAWAS	Kailash chandra (BRP)	9784985553	SBI	61294216747	SBIN0031194	2500
1025	OCT	PHASE 2	JAITARAN	Tukda	Kailash chandra (BRP)	9784985553	SBI	61294216747	SBIN0031194	2500
1026	OCT	PHASE 1	JAITARAN	Aasrlai	Kailash chandra (BRP)	9784985553	SBI	61294216747	SBIN0031194	2500
1027	NOV	PHASE 1	JETARAN	PIPLIYA KHURAD	Kailash chandra (BRP)	9784985553	SBI	61294216747	SBIN0031194	2750
1028	NOV	PHASE 3	JAITARAN	AGEWA	Kailash chandra (BRP)	9784585553	SBI	61294216747	SBIN0031194	2750
1029	MAY	PHASE 3	JAITARAN	BANJA KURI	Kailash chandra (BRP)	9784985553	SBI	61294216747	SBIN0031194	2500
1030	JUNE	PHASE 3	JAITARAN	DIGARNA	Kailash chandra (BRP)	9784985553	SBI	61294216747	SBIN0031194	2500
1031	JUNE	PHASE 1	JAITARAN	CHAWANDIA KALLAN	Kailash chandra (BRP)	9784985553	SBI	61294216747	SBIN0031194	2500
1032	JUNE	PHASE 2		BHOOMBALIYA	Kailash chandra (BRP)	9784985553	SBI	61294216747	SBIN0031194	2500
1033	JULY	PHASE 2	JAITARAN	KANECHA	Kailash chandra (BRP)	9784985553	SBI	61294216747	SBIN0031194	2500
1034	JULY	PHASE 3	JAITARAN	KEKINDARA	Kailash chandra (BRP)	9784985553	SBI	61294216747	SBIN0031194	2500
1035	JULY	PHASE 4	JAITARAN	KURKI	Kailash chandra (BRP)	9784985553	SBI	61294216747	SBIN0031194	2500
1036	JULY	PHASE 1	JAITARAN	GARNIYA	Kailash chandra (BRP)	9784985553	SBI	61294216747	SBIN0031194	2500
1037	AUG	PHASE 1	JAITARAN	BALARA	Kailash chandra (BRP)	9784985553	SBI	61294216747	SBIN0031194	2500
1038	AUG	PHASE 2	JAITARAN	LOTOTI	Kailash chandra (BRP)	9784985553	SBI	61294216747	SBIN0031194	2500
1039	APRIL	PHASE 1	JAITARAN	AMARPURA	Kailash chandra (BRP)	9784985553	SBI	61294216747	SBIN0031194	2500
1040								61294216747 Total		45500
1041	NOV	PHASE 1	JETARAN	RAS	ARUNA SOLANKI (VRP)	7424883618	SBI	61295976161	SBIN0031194	1650
1042	JUNE	PHASE 1	JAITARAN	BIROL	ARUNA SOLANKI (VRP)	7424883618	SBI	61295976161	SBIN0031194	1500
1043	JUNE	PHASE 2		BER KALAN	ARUNA SOLANKI (VRP)	7424883618	SBI	61295976161	SBIN0031194	1500
1044	JULY	PHASE 2	JAITARAN	GHORAWAR	ARUNA SOLANKI (VRP)	7424883618	SBI	61295976161	SBIN0031194	1500
1045	JULY	PHASE 3	JAITARAN	KANWALIYA KALLAN	ARUNA SOLANKI (VRP)	7424883618	SBI	61295976161	SBIN0031194	1500
1046	JULY	PHASE 4	JAITARAN	KHARADI	ARUNA SOLANKI (VRP)	7424883618	SBI	61295976161	SBIN0031194	1500
1047	AUG	PHASE 1	JAITARAN	BAGATPURA MANDI CHOURAHA	ARUNA SOLANKI (VRP)	7424883618	SBI	61295976161	SBIN0031194	1500
1048	AUG	PHASE 2	JAITARAN	LAMBIYA	ARUNA SOLANKI (VRP)	7424883618	SBI	61295976161	SBIN0031194	1500
1049	AUG	PHASE 3	JAITARAN	MOHRAI	ARUNA SOLANKI (VRP)	7424883618	SBI	61295976161	SBIN0031194	1500
1050								61295976161 Total		13650
1051	OCT	PHASE 3	ROHAT	SINGARI	Jasoda	8955859392	SBI	61297464617	SBIN0031702	1500
1052	OCT	PHASE 1	ROHAT	BITTU	Jasoda	8955859392	SBI	61297464617	SBIN0031702	1500
1053								61297464617 Total		3000
1054	NOV	PHASE 3	Pali	BANIYAWAS	Narendra Kumar (VRP)	7742535791	SBI	61297490057	SBIN0032170	1650
1055	NOV	PHASE 1	Sojat	Rupwash	Narendra Kumar (VRP)	7742535791	SBI	61297490057	SBIN0032170	1650
1056	SEPT	PHASE 3	KHARCHI (M.JUN)	HIGOLA KHURD	Narendra Kumar (VRP)	7742535791	SBI	61297490057	SBIN0032170	1500
1057	OCT	PHASE 2	ROHAT	Nimli Uda	Narendra Kumar (VRP)	7742535791	SBI	61297490057	SBIN0032170	1500
1058	OCT	PHASE 3	ROHAT	KHARDA	Narendra Kumar (VRP)	7742535791	SBI	61297490057	SBIN0032170	1500
1059	OCT	PHASE 1	KHARCHI	MANDA	Narendra Kumar (VRP)	7742535791	SBI	61297490057	SBIN0032170	1500
1060	MAY	PHASE 3	PALI	GURA ENDLA	Narendra Kumar (VRP)	7742535791	SBI	61297490057	SBIN0032170	1500
1061	JUNE	PHASE 3	PALI	SANPA	Narendra Kumar (VRP)	7742535791	SBI	61297490057	SBIN0032170	1500
1062	JUNE	PHASE 1	PALI	MANIHARI	Narendra Kumar (VRP)	7742535791	SBI	61297490057	SBIN0032170	1500
1063	JUNE	PHASE 2		KHERWA	Narendra Kumar (VRP)	7742535791	SBI	61297490057	SBIN0032170	1500
1064	AUG	PHASE 3	PALI	LAMBIYA	Narendra Kumar (VRP)	7742535791	SBI	61297490057	SBIN0032170	1500
1065								61297490057 Total		16800
1066	JULY	PHASE 2	KHARCHI (M.JUN)	NIMBLI MANDA	POOJA GURJAR(VRP)	7410959246	SBI	61301508394	SBIN0031196	1500
1067	JULY	PHASE 3	KHARCHI (M.JUN)	RANAWAS	POOJA GURJAR(VRP)	7410959246	SBI	61301508394	SBIN0031196	1500
1068	JULY	PHASE 4	KHARCHI (MAR.JUN)	SHEKHAWAS	POOJA GURJAR(VRP)	7410959246	SBI	61301508394	SBIN0031196	1500
1069	JULY	PHASE 1	KHARCHI (M.JUN)	MALSA BAORI	POOJA GURJAR(VRP)	7410959246	SBI	61301508394	SBIN0031196	1500
1070	AUG	PHASE 1	KHARCHI (M.JUN)	AUWA	POOJA GURJAR(VRP)	7410959246	SBI	61301508394	SBIN0031196	1500
1071								61301508394 Total		7500
1072	MAY	PHASE 2	RANI STATION	BUSI	Hari Ram (VRP)	7665216910	SBI	61304534536	SBIN0031388	1500
1073	JUNE	PHASE 3	RANI STATION	GAJNIPURA	Hari Ram (VRP)	7665216910	SBI	61304534536	SBIN0031388	1500

1074	JUNE	PHASE 1	RANI STATION	DHARIYA	Hari Ram (VRP)	7665216910	SBI	61304534536	SBIN0031388	1500
1075	JUNE	PHASE 2		DEOLI PABUJI	Hari Ram (VRP)	7665216910	SBI	61304534536	SBIN0031388	1500
1076	JULY	PHASE 2	RANI STATION	JAWALI	Hari Ram (VRP)	7665216910	SBI	61304534536	SBIN0031388	1500
1077	APRIL	PHASE 1	RANI STATION	BALRAI	Hari Ram (VRP)	7665216910	SBI	61304534536	SBIN0031388	1500
1078								61304534536 Total		9000
1079	June	PHASE PE	SOJAT	CHARWAS	SURAJI (VRP)	8949289062	SBI	61304693100	SBIN0032383	1500
1080	JUNE	PHASE 3	SOJAT	RAYARA KALAN (KHURD)	SURAJI (VRP)	8949289062	SBI	61304693100	SBIN0032383	1500
1081								61304693100 Total		3000
1082	SEPT	PHASE 3	Desuri	SINDARLI	Deepika Kanwar (BRP)	8094655165	SBI	61304734206	SBIN0031191	2500
1083	OCT	PHASE 1	DESURI	DAYLANA KALA	Deepika Kanwar (BRP)	8094655165	SBI	61304734206	SBIN0031191	2500
1084	JULY	PHASE 2	Desuri	BAGOL	Deepika Kanwar (BRP)	8094655165	SBI	61304734206	SBIN0031191	2500
1085	JULY	PHASE 3	Desuri	DHALOP	Deepika Kanwar (BRP)	8094655165	SBI	61304734206	SBIN0031191	2500
1086	JULY	PHASE 4	Desuri	GHANERAO	Deepika Kanwar (BRP)	8094655165	SBI	61304734206	SBIN0031191	2500
1087	AUG	PHASE 1	Desuri	KOT SOLANKIYAN	Deepika Kanwar (BRP)	8094655165	SBI	61304734206	SBIN0031191	2500
1088								61304734206 Total		15000
1089	SEPT	PHASE 2	KHARCHI (M,JUN)	Vopari	Dimpal	7340507231	SBI	61304771930	SBIN0031328	1500
1090	OCT	PHASE 1	KHARCHI	Devli	Dimpal	7340507231	SBI	61304771930	SBIN0031328	1500
1091								61304771930 Total		3000
1092	SEPT	PHASE 2	Desuri	MANDIGARH	SAHENA BANO(VRP)	7410963443	SBI	61315290880	SBIN0031192	1500
1093	SEPT	PHASE 3	Desuri	DESURI	SAHENA BANO(VRP)	7410963443	SBI	61315290880	SBIN0031192	1500
1094	JULY	PHASE 4	Desuri	KESULI	SAHENA BANO(VRP)	7410963443	SBI	61315290880	SBIN0031192	1500
1095	AUG	PHASE 1	Desuri	MANDPUR(MADA)	SAHENA BANO(VRP)	7410963443	SBI	61315290880	SBIN0031192	1500
1096	AUG	PHASE 2	Desuri	MAGAR TALAB	SAHENA BANO(VRP)	7410963443	SBI	61315290880	SBIN0031192	1500
1097								61315290880 Total		7500
1098	SEPT	PHASE 2	BALI	BHATUND	DIMPLE	8058626962	SBI	61315414933	SBIN0031193	1500
1099	SEPT	PHASE 3	BALI	MUNDARA	DIMPLE	8058626962	SBI	61315414933	SBIN0031193	1500
1100	OCT	PHASE 1	BALI	GUDALAS	DIMPLE	8058626962	SBI	61315414933	SBIN0031193	1500
1101								61315414933 Total		4500
1102	OCT	PHASE 1	ROHAT	BITTU	Kavita 1st (VRP)	9166185072	SBI	61322809375	SBIN0031370	1500
1103	NOV	PHASE 2	ROHAT	GADWADA	Kavita 1st (VRP)	9166185072	SBI	61322809375	SBIN0031370	1650
1104	NOV	PHASE 3	Rohat	BITHU	Kavita 1st (VRP)	9166185072	SBI	61322809375	SBIN0031370	1650
1105								61322809375 Total		4800
1106	SEPT	PHASE 3	ROHAT	CHENDA	Ganesh Ram Patel (BRP)	6376615867	SBI	61324328951	SBIN0031370	2500
1107	OCT	PHASE 3	ROHAT	RANA	Ganesh Ram Patel (BRP)	6376615867	SBI	61324328951	SBIN0031370	2500
1108	OCT	PHASE 1	ROHAT	GADWADA	Ganesh Ram Patel (BRP)	6376615867	SBI	61324328951	SBIN0031370	2500
1109	NOV	PHASE 2	ROHAT	GADWADA	Ganesh Ram Patel (BRP)	6376615867	SBI	61324328951	SBIN0031370	2750
1110	NOV	PHASE 3	Rohat	BITHU	Ganesh Ram Patel (BRP)	6376615867	SBI	61324328951	SBIN0031370	2750
1111								61324328951 Total		13000
1112	AUG	PHASE 1	PALI	DENDA	SURAJ PRAKASH (VRP)	7728866694	SBI	61328210117	SBIN0031589	1500
1113								61328210117 Total		1500
1114	AUG	PHASE 1	JAITARAN	BALARA	REKHA BOHARA(VRP)	9521095952	SBI	61329638174	SBIN0031194	1500
1115								61329638174 Total		1500
1116	OCT	PHASE 1	BALI	KHIMEL	REKHA	7425012668	SBI	61334937619	SBIN0031350	1500
1117								61334937619 Total		1500
1118	OCT	PHASE 1	JAITARAN	pulmal	NAVEEN KUMAR (VRP)	7014146314	SBI	61336431806	SBIN0031194	1500
1119	MAY	PHASE 3	JAITARAN	BANJA KURI	NAVEEN KUMAR (VRP)	7014146314	SBI	61336431806	SBIN0031194	1500
1120	JUNE	PHASE 3	JAITARAN	DEORIYA	NAVEEN KUMAR (VRP)	7014146314	SBI	61336431806	SBIN0031194	1500
1121								61336431806 Total		4500
1122	OCT	PHASE 1	ROHAT	GADWADA	Dilkhush	9376373692	SBI	61336539457	SBIN0031702	1500
1123	NOV	PHASE 2	ROHAT	MANDAWAS	Dilkhush	9376373692	SBI	61336539457	SBIN0031702	1650
1124								61336539457 Total		3150
1125	MAY	PHASE 3	SOJAT	GAGRAU	DEEPIKA (VRP)	8619702243	SBI	61341857815	SBIN0003283	1500

1126	JUNE	PHASE 3	SOJAT	MANDLA	DEEPIKA (VRP)	8619702243	SBI	61341857815	SBIN0003283	1500
1127								61341857815 Total		3000
1128	OCT	PHASE 1	BALI	KOTHAR	basanti meena(VRP)	9352122142	SBI	61344295613	SBIN0031830	1500
1129	OCT	PHASE 1	BALI	KUMTIYA	basanti meena(VRP)	9352122142	SBI	61344295613	SBIN0031830	1500
1130	AUG	PHASE 1	BALI	AMLIYA	basanti meena(VRP)	9352122142	SBI	61344295613	SBIN0031830	1500
1131								61344295613 Total		4500
1132	SEPT	PHASE 2	KHARCHI (M.JUN)	Vopari	Dagra ram Agarwal (BRP)	9928302658	RMGB	83004004572	RMGB0000219	2500
1133	SEPT	PHASE 3	KHARCHI (M.JUN)	BITHORA KALAN	Dagra ram Agarwal (BRP)	9928302658	RMGB	83004004572	RMGB0000219	2500
1134	OCT	PHASE 2	KHARCHI	Musaliya	Dagra ram Agarwal (BRP)	9928302658	RMGB	83004004572	RMGB0000219	2500
1135	OCT	PHASE 1	KHARCHI	Devli	Dagra ram Agarwal (BRP)	9928302658	RMGB	83004004572	RMGB0000219	2500
1136	NOV	PHASE 3	M. JU.	BANSOR	Dagra ram Agarwal (BRP)	9928302658	RMGB	83004004572	RMGB0000219	2750
1137	MAY	PHASE 3	KHARCHI (M.JUN)	CHIRPATIYA	Dagra ram Agarwal (BRP)	9928302658	RMGB	83004004572	RMGB0000219	2500
1138	JULY	PHASE 1	KHARCHI (M.JUN)	KANTALIYA	Dagra ram Agarwal (BRP)	9928302658	RMGB	83004004572	RMGB0000219	2500
1139	AUG	PHASE 1	KHARCHI (M.JUN)	SEERIYARI	Dagra ram Agarwal (BRP)	9928302658	RMGB	83004004572	RMGB0000219	2500
1140	AUG	PHASE 2	KHARCHI (M.JUN)	BANTA	Dagra ram Agarwal (BRP)	9928302658	RMGB	83004004572	RMGB0000219	2500
1141	AUG	PHASE 3	KHARCHI (M.JUN)	CHAUKARIYA	Dagra ram Agarwal (BRP)	9928302658	RMGB	83004004572	RMGB0000219	2500
1142								83004004572 Total		25250
1143	NOV	PHASE 3	Sumerpur	BANKALI	ISHWAR KUMAR (VRP)	6377022803	RMGB	83004729339	RMGB0000007	1650
1144	APRIL	PHASE 1	SUMERPUR	ANOPPUR	ISHWAR KUMAR (VRP)	6377022803	RMGB	83004729339	RMGB0000007	1500
1145								83004729339 Total		3150
1146	JUNE	PHASE 1	SUMERPUR	BALANA	BHARAT KUMAR(VRP)	9653966620	RMGB	83004731428	RMGB0000007	1500
1147	JULY	PHASE 2	SUMERPUR	BHARUNDA	BHARAT KUMAR(VRP)	9653966620	RMGB	83004731428	RMGB0000007	1500
1148	JULY	PHASE 3	SUMERPUR	CHANOD	BHARAT KUMAR(VRP)	9653966620	RMGB	83004731428	RMGB0000007	1500
1149	APRIL	PHASE 1	SUMERPUR	ANOPPUR	BHARAT KUMAR(VRP)	9653966620	RMGB	83004731428	RMGB0000007	1500
1150								83004731428 Total		6000
1151	OCT	PHASE 1	ROHAT	NIMBALI	Devi (BRP)	9079873202	RMGB	83004887115	RMGB0000036	2500
1152	NOV	PHASE 2	ROHAT	KALALI	Devi (BRP)	9079873202	RMGB	83004887115	RMGB0000036	2750
1153								83004887115 Total		5250
1154	OCT	PHASE 1	BALI	BOYA	Mathra (VRP)	7230051413	RMGB	83004918098	RMGB0000047	1500
1155	SEPT	PHASE 2	BALI	BISALPUR	Mathra (VRP)	7230051413	RMGB	83004918098	RMGB0000047	1500
1156	SEPT	PHASE 1	BALI	KHETARLI	Mathra (VRP)	7230051413	RMGB	83004918098	RMGB0000047	1500
1157	SEPT	PHASE 3	BALI	MOKAMPURA	Mathra (VRP)	7230051413	RMGB	83004918098	RMGB0000047	1500
1158								83004918098 Total		6000
1159	NOV	PHASE 3	Bali	BARWA	Nitu Kunwar (VRP)	9664393953	RMGB	83005327956	RMGB0000009	1650
1160	MAY	PHASE 3	BALI	DHANI	Nitu Kunwar (VRP)	9664393953	RMGB	83005327956	RMGB0000009	1500
1161	JUNE	PHASE 2		GORIYA	Nitu Kunwar (VRP)	9664393953	RMGB	83005327956	RMGB0000009	1500
1162	SEPT	PHASE 3	BALI	NADIYA	Nitu Kunwar (VRP)	9664393953	RMGB	83005327956	RMGB0000009	1500
1163	OCT	PHASE 1	BALI	UPLA BHIMANA	Nitu Kunwar (VRP)	9664393953	RMGB	83005327956	RMGB0000009	1500
1164								83005327956 Total		7650
1165	NOV	PHASE 3	M. JU.	BARSA	MAMTA KANWAR (VRP)	9829439039	RMGB	83005830042	RMGB0000069	1650
1166	SEPT	PHASE 3	KHARCHI (M.JUN)	BORI MADA	MAMTA KANWAR (VRP)	9829439039	RMGB	83005830042	RMGB0000069	1500
1167	OCT	PHASE 2	KHARCHI	Jijardi	MAMTA KANWAR (VRP)	9829439039	RMGB	83005830042	RMGB0000069	1500
1168	OCT	PHASE 1	KHARCHI	BORNADI	MAMTA KANWAR (VRP)	9829439039	RMGB	83005830042	RMGB0000069	1500
1169	JULY	PHASE 2	KHARCHI (M.JUN)	NARSINGHPURA	MAMTA KANWAR (VRP)	9829439039	RMGB	83005830042	RMGB0000069	1500
1170	JULY	PHASE 3	KHARCHI (M.JUN)	RADAWAS	MAMTA KANWAR (VRP)	9829439039	RMGB	83005830042	RMGB0000069	1500
1171	JULY	PHASE 4	KHARCHI (M.JUN)	SAWRAD	MAMTA KANWAR (VRP)	9829439039	RMGB	83005830042	RMGB0000069	1500
1172	JULY	PHASE 1	KHARCHI (M.JUN)	KARARI	MAMTA KANWAR (VRP)	9829439039	RMGB	83005830042	RMGB0000069	1500
1173	AUG	PHASE 1	KHARCHI (M.JUN)	VOPARI	MAMTA KANWAR (VRP)	9829439039	RMGB	83005830042	RMGB0000069	1500
1174								83005830042 Total		13650
1175	OCT	PHASE 2	ROHAT	Dhabar Kala	Dropada Meghwal (VRP)	7568944486	RMGB	83006132230	RMGB0000063	1500
1176	OCT	PHASE 3	ROHAT	SINGARI	Dropada Meghwal (VRP)	7568944486	RMGB	83006132230	RMGB0000063	1500
1177	OCT	PHASE 1	ROHAT	BITTU	Dropada Meghwal (VRP)	7568944486	RMGB	83006132230	RMGB0000063	1500

1178	OCT	PHASE 1	ROHAT	BITTU	Dropada Meghwal (VRP)	7568944486	RMGB	83006132230	RMGB0000063	1500
1179								83006132230 Total		6000
1180	JUNE	PHASE 1	SOJAT	KHARIYA SODA	LALITA (VRP)	7073148066	RMGB	83006692792	RMGB0000070	1500
1181	JUNE	PHASE 2		HARIYA MALI	LALITA (VRP)	7073148066	RMGB	83006692792	RMGB0000070	1500
1182								83006692792 Total		3000
1183	AUG	PHASE 1	BALI	BARWA	Sita kumari(VRP)	7742097421	RMGB	83006939399	RMGB0000222	1500
1184								83006939399 Total		1500
1185	NOV	PHASE 3	M. JU.	BANSOR	HEMLATA MEENA(VRP)	6367205912	RMGB	83009359509	RMGB0000049	1650
1186	JULY	PHASE 1	KHARCHI (M.JUN)	KANTALIYA	HEMLATA MEENA(VRP)	6367205912	RMGB	83009359509	RMGB0000049	1500
1187	AUG	PHASE 1	KHARCHI (M.JUN)	SEERIYARI	HEMLATA MEENA(VRP)	6367205912	RMGB	83009359509	RMGB0000049	1500
1188	AUG	PHASE 2	KHARCHI (M.JUN)	BANTA	HEMLATA MEENA(VRP)	6367205912	RMGB	83009359509	RMGB0000049	1500
1189								83009359509 Total		6150
1190	NOV	PHASE 1	Raipur	Butiwash	Neeru Rawat (VRP)	8905635866	RMGB	83009542095	RMGB0000067	1650
1191	SEPT	PHASE 2	RAIPUR	BIRATIYA KHURD	Neeru Rawat (VRP)	7014987708	RMGB	83009542095	RMGB0000067	1500
1192	OCT	PHASE 2	RAIPUR	Kort kirana	Neeru Rawat (VRP)	8905635866	RMGB	83009542095	RMGB0000067	1500
1193	OCT	PHASE 3	RAIPUR	Nibeda KalaN	Neeru Rawat (VRP)	8905635866	RMGB	83009542095	RMGB0000067	1500
1194	OCT	PHASE 1	RAIPUR	PATAN	Neeru Rawat (VRP)	8905635866	RMGB	83009542095	RMGB0000067	1500
1195	NOV	PHASE 3	Raipur	AMARPURA	Neeru Rawat (VRP)	8905635866	RMGB	83009542095	RMGB0000067	1650
1196								83009542095 Total		9300
1197	OCT	PHASE 1	ROHAT	NIMBALI	Santosh	9166187687	RMGB	83010062661	RMGB0000002	1500
1198								83010062661 Total		1500
1199	JUNE	PHASE 2		SALODARIYA	POOJA VAISHNAV (VRP)	9024146300	RMGB	83010078285	RMGB00000026	1500
1200	JUNE	PHASE 1	SUMERPUR	BIRAMI	POOJA VAISHNAV (VRP)	9024146300	RMGB	83010078285	RMGB00000026	1500
1201	JULY	PHASE 1	SUMERPUR	KORTA	POOJA VAISHNAV (VRP)	9024146300	RMGB	83010078285	RMGB00000026	1500
1202	APRIL	PHASE 1	SUMERPUR	BANKALI	POOJA VAISHNAV (VRP)	9024146300	RMGB	83010078285	RMGB00000026	1500
1203								83010078285 Total		6000
1204	MAY	PHASE 3	SUMERPUR	KOSELAO	DIMPAL RANA (VRP)	9351447320	SBI	83010178053	RMGB0000045	1500
1205								83010178053 Total		1500
1206	JUNE	PHASE 3	PALI	ROOPAWAS	Kherunisha (VRP)	7568171700	SBI	83012590929	RMGB0000039	1500
1207								83012590929 Total		1500
1208	AUG	PHASE 1	Desuri	MANDPUR(MADA)	DAKSHA KANWAR(VRP)	9649199290	RGB BAGOL	83012918612	RMGB0000003	1500
1209								83012918612 Total		1500
1210	SEPT	PHASE 2	Desuri	DADAI	Kaliyan Kanwar (VRP)	9829860844	RGB BAGOL	83012954978	RMGB0000003	1500
1211	SEPT	PHASE 3	Desuri	PANOTA	Kaliyan Kanwar (VRP)	9829860844	RGB BAGOL	83012954978	RMGB0000003	1500
1212								83012954978 Total		3000
1213	NOV	PHASE 3	M. JU.	BANSOR	Parwati	7232072720	RMGB	83013131103	RMGB0000219	1650
1214								83013131103 Total		1650
1215	AUG	PHASE 1	Desuri	MANDPUR(MADA)	PHIRDOS BANU(VRP)	8107909286	RGB	83014348999	RMGB0000028	1500
1216								83014348999 Total		1500
1217	NOV	PHASE 3	Sojat city	BHAISANA	Kanchan Devi(VRP)	9694894890	RMGB	83014470474	RMGB0000510	1650
1218								83014470474 Total		1650
1219	AUG	PHASE 1	Desuri	KOTRI	SHARMILA(VRP)	6377487574	RGB DADAI	83015060591	RMGB0000221	1500
1220								83015060591 Total		1500
1221	NOV	PHASE 3	Rohat	BITHU	MANSA 1st (VRP)	7742088890	RMGB	83015380884	RMGB0000063	1650
1222	NOV	PHASE 2	ROHAT	GADWADA	MANSA 1st (VRP)	7742088890	RMGB	83015380884	RMGB0000063	1650
1223	SEPT	PHASE 3	ROHAT	CHENDA	MANSA 1st (VRP)	7742088890	RMGB	83015380884	RMGB0000063	1500
1224	OCT	PHASE 3	ROHAT	RANA	MANSA 1st (VRP)	7742088890	RMGB	83015380884	RMGB0000063	1500
1225	OCT	PHASE 1	ROHAT	GADWADA	MANSA 1st (VRP)	7742088890	RMGB	83015380884	RMGB0000063	1500
1226								83015380884 Total		7800
1227	MAY	PHASE 3	PALI	GURA ENDLA	Sanjeeda Shekh (BRP)	8949428411	RMGB	83016694460	RMGB0000009	2500
1228	JUNE	PHASE 3	PALI	SAKDARA	Sanjeeda Shekh (BRP)	8949428411	RMGB	83016694460	RMGB0000009	2500
1229	JULY	PHASE 2	PALI	BANIYAWAS	Sanjeeda Shekh (BRP)	8949428411	RMGB	83016694460	RMGB0000009	2500

1230	JULY	PHASE 3	PALI	BHANWARI	Sanjeeda Shekh (BRP)	8949428411	RMGB	83016694460	RMGB0000009	2500
1231	JULY	PHASE 1	PALI	SONAI MANJI	Sanjeeda Shekh (BRP)	8949428411	RMGB	83016694460	RMGB0000009	2500
1232	AUG	PHASE 1	PALI	DENDA	Sanjeeda Shekh (BRP)	8949428411	RMGB	83016694460	RMGB0000009	2500
1233	AUG	PHASE 2	PALI	HEMAWAS	Sanjeeda Shekh (BRP)	8949428411	RMGB	83016694460	RMGB0000009	2500
1234	AUG	PHASE 3	PALI	DARI	Sanjeeda Shekh (BRP)	8949428411	RMGB	83016694460	RMGB0000009	2500
1235								83016694460 Total		20000
1236	OCT	PHASE 1	ROHAT	NIMBALI	Sunita (VRP)	7737444113	RMGB	83016706067	RMGB0000063	1500
1237	NOV	PHASE 2	ROHAT	GELAWAS	Sunita (VRP)	7737444113	RMGB	83016706067	RMGB0000063	1650
1238								83016706067 Total		3150
1239	SEPT	PHASE 2	JAITARAN	Agewa	JYOTI (VRP)	8000752960	RMGB	83016717456	RMGB0000006	1500
1240	OCT	PHASE 1	JAITARAN	Aasrlai	JYOTI (VRP)	8000752960	RMGB	83016717456	RMGB0000006	1500
1241	NOV	PHASE 1	JETARAN	PIPLIYA KHURAD	JYOTI (VRP)	8000752960	RMGB	83016717456	RMGB0000006	1650
1242	NOV	PHASE 3	JAITARAN	AGEWA	JYOTI (VRP)	8000752960	RMGB	83016717456	RMGB0000006	1650
1243								83016717456 Total		6300
1244	OCT	PHASE 1	ROHAT	VAYAD	Manju Devi	9610256313	RMGB	83017927778	RMGB0000063	1500
1245								83017927778 Total		1500
1246	NOV	PHASE 2	ROHAT	KALALI	Manju (VRP)	8890862013	RMGB	83018038381	RMGB0000063	1650
1247	OCT	PHASE 1	ROHAT	VAYAD	Manju (VRP)	8890862013	RMGB	83018038381	RMGB0000063	1500
1248	OCT	PHASE 1	ROHAT	NIMBALI	Manju (VRP)	8890862013	RMGB	83018038381	RMGB0000063	1500
1249								83018038381 Total		4650
1250	NOV	PHASE 3	M. JU.	AUWA	DAYAL KANWAR (VRP)	9667174475	RMGB	83018067708	RMGB0000060	1650
1251								83018067708 Total		1650
1252	JUNE	PHASE 3	SUMERPUR	BAMNERA	Saroj Goswami (VRP)	9982071766	RMGB	83018488648	RMGB0000007	1500
1253	JUNE	PHASE 2		PALRI	Saroj Goswami (VRP)	9982071766	RMGB	83018488648	RMGB0000007	1500
1254	JUNE	PHASE 1	SUMERPUR	BALANA	Saroj Goswami (VRP)	9982071766	RMGB	83018488648	RMGB0000007	1500
1255								83018488648 Total		4500
1256	OCT	PHASE 1	BALI	SESALI	NANDA	9001833135	RMGB	83018522782	RMGB0000027	1500
1257								83018522782 Total		1500
1258	SEPT	PHASE 1	BALI	LUNAWA	DAKSHA KANWAR (VRP)	9950632091	RMGB	83018743008	RMGB0000027	1500
1259	OCT	PHASE 1	BALI	SESALI	DAKSHA KANWAR (VRP)	9950632091	RMGB	83018743008	RMGB0000027	1500
1260	MAY	PHASE 3	BALI	CHAMUNDERI	DAKSHA KANWAR (VRP)	9950632091	RMGB	83018743008	RMGB0000027	1500
1261	JULY	PHASE 4	BALI	SENA	DAKSHA KANWAR (VRP)	9950632091	RMGB	83018743008	RMGB0000027	1500
1262	JULY	PHASE 3	BALI	PEEPLA	DAKSHA KANWAR (VRP)	9950632091	RMGB	83018743008	RMGB0000027	1500
1263	JULY	PHASE 4	BALI	THANDI BERI	DAKSHA KANWAR (VRP)	9950632091	RMGB	83018743008	RMGB0000027	1500
1264	AUG	PHASE 1	BALI	BIJAPUR	DAKSHA KANWAR (VRP)	9950632091	RMGB	83018743008	RMGB0000027	1500
1265	AUG	PHASE 1	BALI	BARWA	DAKSHA KANWAR (VRP)	9950632091	RMGB	83018743008	RMGB0000027	1500
1266	AUG	PHASE 2	BALI	BHIMANA	DAKSHA KANWAR (VRP)	9950632091	RMGB	83018743008	RMGB0000027	1500
1267								83018743008 Total		13500
1268	NOV	PHASE 2	ROHAT	GELAWAS	Mansa 2nd (VRP)	9649240429	RMGB	83019054108	RMGB0000048	1650
1269	SEPT	PHASE 3	ROHAT	CHENDA	Mansa 2nd (VRP)	9649240429	RMGB	83019054108	RMGB0000048	1500
1270	OCT	PHASE 3	ROHAT	RANA	Mansa 2nd (VRP)	9649240429	RMGB	83019054108	RMGB0000048	1500
1271	OCT	PHASE 1	ROHAT	GADWADA	Mansa 2nd (VRP)	9649240429	RMGB	83019054108	RMGB0000048	1500
1272	OCT	PHASE 1	ROHAT	VAYAD	Mansa 2nd (VRP)	9649240429	RMGB	83019054108	RMGB0000048	1500
1273								83019054108 Total		7650
1274	NOV	PHASE 1	JETARAN	RAMAWASH KALA	MITHLESH KANWAR (VRP)	6376916530	SBI	83019534774	RMGB0000046	1650
1275	OCT	PHASE 1	JAITARAN	Pipliya Khurad	MITHLESH KANWAR (VRP)	6376916530	SBI	83019534774	RMGB0000046	1500
1276	MAY	PHASE 3	JAITARAN	BALUNDA	MITHLESH KANWAR (VRP)	6376916530	SBI	83019534774	RMGB0000046	1500
1277	JUNE	PHASE 2		BHOOMBALIYA	MITHLESH KANWAR (VRP)	6376916530	SBI	83019534774	RMGB0000046	1500
1278								83019534774 Total		6150
1279	AUG	PHASE 1	RANI STATION	RANI KALAN	PURNA BALOT (VRP)	7877015214	SBI	83019734728	RMGB0000015	1500
1280	AUG	PHASE 2	RANI STATION	VARKANA	PURNA BALOT (VRP)	7877015214	SBI	83019734728	RMGB0000015	1500
1281	AUG	PHASE 3	RANI STATION	SIWAS	PURNA BALOT (VRP)	7877015214	SBI	83019734728	RMGB0000015	1500

1282								83019734728 Total		4500
1283	JULY	PHASE 2	PALI	BADER WAS	YASHODA(VRP)	9549342366	RMGB	83020373801	RMGB0000009	1500
1284	JULY	PHASE 3	PALI	BOMADARA	YASHODA(VRP)	9549342366	RMGB	83020373801	RMGB0000009	1500
1285	JULY	PHASE 4	PALI	GURDAI	YASHODA(VRP)	9549342366	RMGB	83020373801	RMGB0000009	1500
1286	JULY	PHASE 1	PALI	SODAWAS	YASHODA (VRP)	9549342366	RMGB	83020373801	RMGB0000009	1500
1287	AUG	PHASE 1	PALI	DENDA	YASHODA(VRP)	9549342366	RMGB	83020373801	RMGB0000009	1500
1288	AUG	PHASE 2	PALI	HEMAWAS	YASHODA(VRP)	9549342366	RMGB	83020373801	RMGB0000009	1500
1289	AUG	PHASE 3	PALI	DARI	YASHODA(VRP)	9549342366	RMGB	83020373801	RMGB0000009	1500
1290								83020373801 Total		10500
1291	AUG	PHASE 1	KHARCHI (M.JUN)	VOPARI	RAVINDRA JOSHI(VRP)	8426876957	RMGB	83020582113	RMGB0000002	1500
1292								83020582113 Total		1500
1293	SEPT	PHASE 2	Sojat	BIRAWAS	Madanlal (VRP)	9784947240	RMGB	83020736313	RMGB0000020	1500
1294	SEPT	PHASE 1	SOJAT	SIYAT	Madanlal (VRP)	9784947240	RMGB	83020736313	RMGB0000020	1500
1295	SEPT	PHASE 3	Sojat	KELWAD	Madanlal (VRP)	9784947240	RMGB	83020736313	RMGB0000020	1500
1296	JULY	PHASE 2	SOJAT	SURAYTA	Madanlal (VRP)	9784947240	RMGB	83020736313	RMGB0000020	1500
1297	JULY	PHASE 3	SOJAT	BASNA	Madanlal (VRP)	9784947240	RMGB	83020736313	RMGB0000020	1500
1298	JULY	PHASE 4	SOJAT	CHANDAWAL STATION	Madanlal (VRP)	9784947240	RMGB	83020736313	RMGB0000020	1500
1299	JULY	PHASE 1	SOJAT	SANDIYA	Madanlal (VRP)	9784947240	RMGB	83020736313	RMGB0000020	1500
1300	AUG	PHASE 1	SOJAT	DHEENAWAS	Madanlal (VRP)	9784947240	RMGB	83020736313	RMGB0000020	1500
1301	AUG	PHASE 2	SOJAT	GUDA KALAN	Madanlal (VRP)	9784947240	RMGB	83020736313	RMGB0000020	1500
1302	AUG	PHASE 3	SOJAT	KHARIYA NEEV	Madanlal (VRP)	9784947240	RMGB	83020736313	RMGB0000020	1500
1303								83020736313 Total		15000
1304	SEPT	PHASE 1	BALI	KUNDAL	PAPIYA (VRP)	7665897548	RMGB	83020959590	RMGB0000047	1500
1305	OCT	PHASE 2	BALI	Nanana	PAPIYA (VRP)	7665897548	RMGB	83020959590	RMGB0000047	1500
1306	OCT	PHASE 1	BALI	PADARALA	PAPIYA (VRP)	7665897548	RMGB	83020959590	RMGB0000047	1500
1307								83020959590 Total		4500
1308	JUNE	PHASE 1	JAITARAN	BIROL	MAMTA(VRP)	9001615221	SBI	83021152770	RMGB0000006	1500
1309	JUNE	PHASE 2		BER KALAN	MAMTA(VRP)	9001615221	SBI	83021152770	RMGB0000006	1500
1310	JULY	PHASE 2	JAITARAN	GHORAWAR	MAMTA(VRP)	9001615221	SBI	83021152770	RMGB0000006	1500
1311	JULY	PHASE 3	JAITARAN	KANWALIYA KALLAN	MAMTA(VRP)	9001615221	SBI	83021152770	RMGB0000006	1500
1312	AUG	PHASE 1	JAITARAN	BAGATPURA MANDI CHOURAHA	MAMTA(VRP)	9001615221	SBI	83021152770	RMGB0000006	1500
1313	AUG	PHASE 2	JAITARAN	LAMBIYA	MAMTA(VRP)	9001615221	SBI	83021152770	RMGB0000006	1500
1314	AUG	PHASE 3	JAITARAN	MOHRAI	MAMTA(VRP)	9001615221	SBI	83021152770	RMGB0000006	1500
1315								83021152770 Total		10500
1316	SEPT	PHASE 2	KHARCHI (M.JUN)	Guda Ramsing	CHOTU KANWAR (VRP)	9610500353	RMGB	83025872228	RMGB0000060	1500
1317	SEPT	PHASE 3	KHARCHI (M.JUN)	BHIWALIYA	CHOTU KANWAR (VRP)	9610500353	RMGB	83025872228	RMGB0000060	1500
1318	OCT	PHASE 1	KHARCHI	Jojawar	CHOTU KANWAR (VRP)	9610500353	RMGB	83025872228	RMGB0000060	1500
1319	NOV	PHASE 3	M. JU.	AUWA	CHOTU KANWAR (VRP)	9610500353	RMGB	83025872228	RMGB0000060	1650
1320								83025872228 Total		6150
1321	JUNE	PHASE 1	JAITARAN	BIROL	SANGEETA KUMAWAT(VRP)	7849803613	RMGB	83026415114	RMGB0000006	1500
1322	JUNE	PHASE 2	JAITARAN	BER KALAN	SANGEETA KUMAWAT(VRP)	7849803613	RMGB	83026415114	RMGB0000006	1500
1323	JULY	PHASE 2	JAITARAN	GHORAWAR	SANGEETA KUMAWAT(VRP)	7849803613	RMGB	83026415114	RMGB0000006	1500
1324	JULY	PHASE 3	JAITARAN	KANWALIYA KALLAN	SANGEETA KUMAWAT(VRP)	7849803613	RMGB	83026415114	RMGB0000006	1500
1325	JULY	PHASE 4	JAITARAN	KHARADI	SANGEETA KUMAWAT(VRP)	7849803613	RMGB	83026415114	RMGB0000006	1500
1326	AUG	PHASE 1	JAITARAN	BAGATPURA MANDI CHOURAHA	SANGEETA KUMAWAT(VRP)	7849803613	RMGB	83026415114	RMGB0000006	1500
1327	AUG	PHASE 2	JAITARAN	LAMBIYA	SANGEETA KUMAWAT(VRP)	7849803613	RMGB	83026415114	RMGB0000006	1500
1328	NOV	PHASE 2	Jaitaran	Patwa	SANGEETA KUMAWAT(VRP)	7849803613	RMGB	83026415114	RMGB0000006	1650
1329								83026415114 Total		12150
1330	MAY	PHASE 3	PALI	GURA ENDLA	PARAS THANVI (VRP)	7073278921	RMGB	83026426635	RMGB0000030	1500
1331	JUNE	PHASE 3	PALI	SANPA	PARAS THANVI (VRP)	7073278921	RMGB	83026426635	RMGB0000030	1500

1332	JUNE	PHASE 1	PALI	MANIHARI	PARAS THANVI (VRP)	7073278921	RMGB	83026426635	RMGB0000030	1500
1333	JUNE	PHASE 2		KHERWA	PARAS THANVI (VRP)	7073278921	RMGB	83026426635	RMGB0000030	1500
1334								83026426635 Total		6000
1335	SEPT	PHASE 1	BALI	LUNAWA	Sonal Kumari(VRP)	7023088597	RMGB	83026486617	RMGB0000016	1500
1336	AUG	PHASE 1	BALI	BISALPUR	Sonal Kumari(VRP)	7023088597	RMGB	83026486617	RMGB0000016	1500
1337								83026486617 Total		3000
1338	NOV	PHASE 3	Sumerpur	BAMNERA	BANTU KANWAR(VRP)	9784857031	RMGB	83026660063	RMGB0000045	1650
1339	MAY	PHASE 3	SUMERPUR	NOVI	BANTU KANWAR(VRP)	9784857031	RMGB	83026660063	RMGB0000045	1500
1340	MAY	PHASE 2	SUMERPUR	KHIWANDI	BANTU KANWAR(VRP)	9784857031	RMGB	83026660063	RMGB0000045	1500
1341	JUNE	PHASE 3	SUMERPUR	GALTHANI	BANTU KANWAR(VRP)	9784857031	RMGB	83026660063	RMGB0000045	1500
1342	JUNE	PHASE 2		SANDERAO	BANTU KANWAR(VRP)	9784857031	RMGB	83026660063	RMGB0000045	1500
1343	APRIL	PHASE 1	SUMERPUR	BASANT	BANTU KANWAR(VRP)	9784857031	RMGB	83026660063	RMGB0000045	1500
1344								83026660063 Total		9150
1345	OCT	PHASE 1	BALI	KUMTIYA	JIRMI KUMARI	7597052703	RMGB	83026857786	RMGB0000222	1500
1346								83026857786 Total		1500
1347	OCT	PHASE 1	ROHAT	GADWADA	Maina Kanwar	6376681804	RMGB	83027445658	RMGB0000063	1500
1348	OCT	PHASE 1	ROHAT	BITTU	Mena Kanwar	6376681804	RMGB	83027445658	RMGB0000063	1500
1349								83027445658 Total		3000
1350	SEPT	PHASE 2	KHARCHI (M.JUN)	Guda Ramsing	Anita kanwar (VRP)	6378932279	RMGB	83027448092	RMGB0000060	1500
1351	SEPT	PHASE 3	KHARCHI (M.JUN)	BHIWALIYA	Anita kanwar (VRP)	6378932279	RMGB	83027448092	RMGB0000060	1500
1352	OCT	PHASE 1	KHARCHI	Jojawar	Anita kanwar (VRP)	6378932279	RMGB	83027448092	RMGB0000060	1500
1353	NOV	PHASE 3	M. JU.	AUWA	Anita kanwar (VRP)	6378932279	RMGB	83027448092	RMGB0000060	1650
1354								83027448092 Total		6150
1355	OCT	PHASE 2	RAIPUR	Pipaliya Kalla	Kishan Lal	8764266411	RMGB	83028545469	RMGB0000029	1500
1356								83028545469 Total		1500
1357	NOV	PHASE 3	JAITARAN	AGEWA	Mukesh Sharma (VRP)	9602856440	SBI	83031585134	RMGB0000642	1650
1358	NOV	PHASE 1	JETARAN	PIPLIYA KHURAD	Mukesh Sharma (VRP)	9602856440	SBI	83031585134	RMGB0000642	1650
1359	SEPT	PHASE 3	JAITARAN	NIMBOL	Mukesh Sharma (VRP)	9602856440	SBI	83031585134	RMGB0000642	1500
1360	OCT	PHASE 2	JAITARAN	Tukda	Mukesh Sharma (VRP)	9602856440	SBI	83031585134	RMGB0000642	1500
1361	OCT	PHASE 1	JAITARAN	Aasrlai	Mukesh Sharma (VRP)	9602856440	SBI	83031585134	RMGB0000642	1500
1362	JUNE	PHASE 3	JAITARAN	DEORIYA	Mukesh Sharma (VRP)	9602856440	SBI	83031585134	RMGB0000642	1500
1363								83031585134 Total		9300
1364	NOV	PHASE 1	JETARAN	SANGAWAS	KANCHAN	9929519962	RMGB	83031778919	RMGB0000070	1650
1365								83031778919 Total		1650
1366	JULY	PHASE 2	RANI STATION	ITENDRA MERTIYAN	SURESH KUMAR (VRP)	8094754674	RMGB	83032350417	RMGB0000631	1500
1367	JULY	PHASE 3	RANI STATION	KIRWA	SURESH KUMAR (VRP)	8094754674	RMGB	83032350417	RMGB0000631	1500
1368	JULY	PHASE 4	RANI STATION	KHOR	SURESH KUMAR (VRP)	8094754674	RMGB	83032350417	RMGB0000631	1500
1369	NOV	PHASE 3	RANI	BALRAI	SURESH KUMAR (VRP)	8094754674	SBI	83032350417	RMGB0000631	1650
1370	AUG	PHASE 2	RANI STATION	BHADARLAU	SURESH KUMAR (VRP)	8094754674	SBI	83032350417	RMGB0000631	1500
1371	AUG	PHASE 3	RANI STATION	NIMBARA	SURESH KUMAR (VRP)	8094754674	SBI	83032350417	RMGB0000631	1500
1372								83032350417 Total		9150
1373	OCT	PHASE 1	ROHAT	VAYAD	Aruna (VRP)	7878865153	RMGB	83033805987	RMGB0000035	1500
1374								83033805987 Total		1500
1375	OCT	PHASE 3	RAIPUR	Nibeda KalaN	Urmila	8890170492	RMGB	83033877781	RMGB0000046	1500
1376	OCT	PHASE 1	RAIPUR	PATAN	Urmila	8890170492	RMGB	83033877781	RMGB0000046	1500
1377								83033877781 Total		3000
1378	SEPT	PHASE 2	KHARCHI (M.JUN)	Jadan	LALITA MEENA(VRP)	9649102368	RMGB	83034070379	RMGB0000049	1500
1379	OCT	PHASE 1	KHARCHI	Fulad	LALITA MEENA(VRP)	9649102368	RMGB	83034070379	RMGB0000049	1500
1380	NOV	PHASE 1	MAR. JUNCTION	Dhanla	LALITA MEENA(VRP)	9649102368	RMGB	83034070379	RMGB0000049	1650
1381	JULY	PHASE 2	KHARCHI (M.JUN)	NIMBLI MANDA	LALITA MEENA(VRP)	9649102368	RMGB	83034070379	RMGB0000049	1500
1382	JULY	PHASE 1	KHARCHI (M.JUN)	MALSA BAORI	LALITA MEENA(VRP)	9649102368	RMGB	83034070379	RMGB0000049	1500
1383	AUG	PHASE 1	KHARCHI (M.JUN)	AUWA	LALITA MEENA(VRP)	9649102368	RMGB	83034070379	RMGB0000049	1500

1384								83034070379 Total		9150
1385	OCT	PHASE 1	ROHAT	NIMBALI	Savita	6378734852	RMGB	83038121924	RMGB0000013	1500
1386								83038121924 Total		1500
1387	JULY	PHASE 2	PALI	BANIYAWAS	CHANKI KUMARI (VRP)	9602125770	RMGB	83038488622	RMGB0000021	1500
1388	JULY	PHASE 3	PALI	BHANWARI	CHANKI KUMARI (VRP)	9602125770	RMGB	83038488622	RMGB0000021	1500
1389	JULY	PHASE 1	PALI	SONAI MANJI	CHANKI KUMARI (VRP)	9602125770	RMGB	83038488622	RMGB0000021	1500
1390								83038488622 Total		4500
1391	NOV	PHASE 3	Bali	BARWA	BHAVNA KANWAR	6367301568	RMGB	83039365256	RMGB0000016	1650
1392	OCT	PHASE 1	BALI	RAMPURA	BHAVNA KANWAR	6367301568	RMGB	83039365256	RMGB0000016	1500
1393								83039365256 Total		3150
1394	NOV	PHASE 3	RANI	BALRAI	KHETARAM BHARGAV (VRP)	7665869114	SBI	83040044545	RMGB0000631	1650
1395	JULY	PHASE 2	RANI STATION	ITENDRA CHARANAN	KHETARAM BHARGAV (VRP)	7665869114	SBI	83040044545	RMGB0000631	1500
1396	JULY	PHASE 3	RANI STATION	JEEWAND KALAN	KHETARAM BHARGAV (VRP)	7665869114	SBI	83040044545	RMGB0000631	1500
1397	JULY	PHASE 4	RANI STATION	KHINWARA	KHETARAM BHARGAV (VRP)	7665869114	SBI	83040044545	RMGB0000631	1500
1398	JULY	PHASE 1	RANI STATION	INDERWARA	KHETARAM BHARGAV (VRP)	7665869114	SBI	83040044545	RMGB0000631	1500
1399	AUG	PHASE 1	RANI STATION	SALARIYA	KHETARAM BHARGAV (VRP)	7665869114	SBI	83040044545	RMGB0000631	1500
1400	AUG	PHASE 2	RANI STATION	WANDAR	KHETARAM BHARGAV (VRP)	7665869114	SBI	83040044545	RMGB0000631	1500
1401								83040044545 Total		10650
1402	JUNE	PHASE 3	RANI STATION	GAJNIPURA	Pushpa (VRP)	7665216910	RMGB	83040046315	RMGB0000034	1500
1403	JUNE	PHASE 1	RANI STATION	DHARIYA	Pushpa (VRP)	7665216910	RMGB	83040046315	RMGB0000034	1500
1404	JUNE	PHASE 2		DEOLI PABUJI	Pushpa (VRP)	7665216910	RMGB	83040046315	RMGB0000034	1500
1405	JULY	PHASE 2	RANI STATION	JAWALI	Pushpa (VRP)	7665216910	RMGB	83040046315	RMGB0000034	1500
1406								83040046315 Total		6000
1407	OCT	PHASE 1	KHARCHI	Jojawar	Suresh Kanwar	8209737653	RMGB	83040352094	RMGB0000002	1500
1408								83040352094 Total		1500
1409	SEPT	PHASE 3	KHARCHI (M.JUN)	BASNI JOJAWAR	Kushbu Rathore	8890408803	RMGB	83042311931	RMGB0000049	1500
1410								83042311931 Total		1500
1411	JULY	PHASE 2	SOJAT	SARDAR SAMAND	JAYA CHOUDHARY (VRP)	7427883081	RMGB	83042865323	RMGB00000250	1500
1412	AUG	PHASE 1	SOJAT	DHAKRI	JAYA CHOUDHARY (VRP)	7427883081	RMGB	83042865323	RMGB00000250	1500
1413	AUG	PHASE 3	SOJAT	KHOKHARA	JAYA CHOUDHARY (VRP)	7427883081	RMGB	83042865323	RMGB00000250	1500
1414								83042865323 Total		4500
1415	OCT	PHASE 1	BALI	KHIMEL	Gudiya Bamaniya (VRP)	7688949034	RMGB	83043096749	RMGB0000012	1500
1416	AUG	PHASE 1	BALI	BISALPUR	Gudiya Bamaniya (VRP)	7688949034	RMGB	83043096749	RMGB0000012	1500
1417								83043096749 Total		3000
1418	MAY	PHASE 3	SUMERPUR	NETRA	DURGA KANWAR RAJPUT (VRP)	7665253648	SBI	83043662923	RMGB0000045	1500
1419	MAY	PHASE 2	SUMERPUR	KHIMARA	DURGA KANWAR RAJPUT (VRP)	7665253648	SBI	83043662923	RMGB0000045	1500
1420	JUNE	PHASE 3	SUMERPUR	DHANA	DURGA KANWAR RAJPUT (VRP)	7665253648	SBI	83043662923	RMGB0000045	1500
1421								83043662923 Total		4500
1422	OCT	PHASE 1	BALI	BOYA	Kanchan kumari (VRP)	9509549475	RMGB	83047016146	RMGB0000009	1500
1423	AUG	PHASE 1	BALI	BARWA	Kanchan kumari (VRP)	9509549475	RMGB	83047016146	RMGB0000009	1500
1424								83047016146 Total		3000
1425	SEPT	PHASE 3	KHARCHI (M.JUN)	BASNI JOJAWAR	Ramesh Kumar	9001232214	RMGB	83048855068	RMGB0000060	1500
1426								83048855068 Total		1500
1427	SEPT	PHASE 2	KHARCHI (M.JUN)	Barsa	Sonu Kanwar (BRP)	8829828713	RMGB	83048914161	RMGB0000049	2500
1428	SEPT	PHASE 1	KHARCHI (M.JUN)	DHUNDHALA	Sonu Kanwar (BRP)	8829828713	RMGB	83048914161	RMGB0000049	2500
1429	OCT	PHASE 2	KHARCHI	Guda sursingh	Sonu Kanwar (BRP)	8829828713	RMGB	83048914161	RMGB0000049	2500
1430	OCT	PHASE 1	KHARCHI	Fulad	Sonu Kanwar (BRP)	8829828713	RMGB	83048914161	RMGB0000049	2500
1431	NOV	PHASE 3	M. JU.	BARSA	Sonu Kanwar (BRP)	8829828713	RMGB	83048914161	RMGB0000049	2750
1432	NOV	PHASE 1	MAR. JUNCTION	Dhanla	Sonu Kanwar (BRP)	8829828713	RMGB	83048914161	RMGB0000049	2750
1433	JUNE	PHASE 1	KHARCHI (M.JUN)	ISALI	Sonu Kanwar (BRP)	8829828713	RMGB	83048914161	RMGB0000049	2500
1434	JUNE	PHASE 2		GURA KESHAR SINGH	Sonu Kanwar (BRP)	8829828713	RMGB	83048914161	RMGB0000049	2500
1435	JULY	PHASE 2	KHARCHI (M.JUN)	PANCHETIYA	Sonu Kanwar (BRP)	8829828713	RMGB	83048914161	RMGB0000049	2500

1436	JULY	PHASE 3	KHARCHI (M.JUN)	SARAN	Sonu Kanwar (BRP)	8829828713	RMGB	83048914161	RMGB0000049	2500
1437	JULY	PHASE 4	KHARCHI (M.JUN)	SINLA	Sonu Kanwar (BRP)	8829828713	RMGB	83048914161	RMGB0000049	2500
1438	AUG	PHASE 1	KHARCHI (M.JUN)	BANSOR	Sonu Kanwar (BRP)	8829828713	RMGB	83048914161	RMGB0000049	2500
1439	AUG	PHASE 2	KHARCHI (M.JUN)	BHAGORA	Sonu Kanwar (BRP)	8829828713	RMGB	83048914161	RMGB0000049	2500
1440	AUG	PHASE 3	KHARCHI (M.JUN)	CHAWADIYA	Sonu Kanwar (BRP)	8829828713	RMGB	83048914161	RMGB0000049	2500
1441								83048914161 Total		35500
1442	OCT	PHASE 2	RAIPUR	Jhutha	Pooja	7627052476	RMGB	83050632579	RMGB0000023	1500
1443	OCT	PHASE 1	RAIPUR	GIRI	Pooja	7627052476	RMGB	83050632579	RMGB0000023	1500
1444								83050632579 Total		3000
1445	AUG	PHASE 1	BALI	BARWA	Radha(VRP)	8619789036	RMGB	83051631417	RMGB0000009	1500
1446								83051631417 Total		1500
1447	SEPT	PHASE 2	Desuri	NARLAI	DIMPAL VAISHNAV(VRP)	7726044970	RGB NADOL	83053715001	RMGB0000051	1500
1448	SEPT	PHASE 3	Desuri	SINDARLI	DIMPAL VAISHNAV(VRP)	7726044970	RGB NADOL	83053715001	RMGB0000051	1500
1449	OCT	PHASE 1	DESURI	DAYLANA KALA	DIMPAL VAISHNAV(VRP)	7726044970	RGB NADOL	83053715001	RMGB0000051	1500
1450	AUG	PHASE 1	Desuri	KOTRI	DIMPAL VAISHNAV(VRP)	7726044970	RGB NADOL	83053715001	RMGB0000051	1500
1451	AUG	PHASE 2	Desuri	AANA	DIMPAL VAISHNAV(VRP)	7726044970	RGB NADOL	83053715001	RMGB0000051	1500
1452								83053715001 Total		7500
1453	JULY	PHASE 3	KHARCHI (M.JUN)	RANAWAS	ANITA (VRP)	8107681877	RMGB	83058515449	RMGB0000049	1500
1454	JULY	PHASE 4	KHARCHI (M.JUN)	SHEKHAWAS	ANITA (VRP)	8107681877	RMGB	83058515449	RMGB0000049	1500
1455	AUG	PHASE 1	KHARCHI (M.JUN)	AUWA	ANITA (VRP)	8107681877	RMGB	83058515449	RMGB0000049	1500
1456								83058515449 Total		4500
1457	JUNE	PHASE 3	RAIPUR	KALALIYA	Gyarshi Devi (VRP)	9351762308	RMGB	83059435288	RMGB0000029	1500
1458	JUNE	PHASE 1	RAIPUR	JHALA KI CHOWKI	Gyarshi Devi (VRP)	9351762308	RMGB	83059435288	RMGB0000029	1500
1459								83059435288 Total		3000
1460	OCT	PHASE 3	RAIPUR	HAJIVAS	Sunita (VRP)	8529882467	RMGB	83062007111	RMGB0000023	1500
1461	OCT	PHASE 1	RAIPUR	GIRI	Sunita (VRP)	8529882467	RMGB	83062007111	RMGB0000023	1500
1462	NOV	PHASE 3	Raipur	AMARPURA	Sunita (VRP)	8529882467	RMGB	83062007111	RMGB0000023	1650
1463								83062007111 Total		4650
1464	OCT	PHASE 1	JAITARAN	pulmal	Rinku	7727095406	SBI	83062614671	RMGB0000054	1500
1465								83062614671 Total		1500
1466	SEPT	PHASE 3	Desuri	SINDARLI	MAMTA KAWAR(VRP)	9352201719	RGB SADRI	83063807004	RMGB0000064	1500
1467								83063807004 Total		1500
1468	JUNE	PHASE 1	SUMERPUR	BIRAMI	ANITA (VRP)	7357590204	RMGB	83063939800	RMGB0000051	1500
1469								83063939800 Total		1500
1470	JULY	PHASE 2	RANI STATION	JAWALI	KHUMA RAM JAYPAL	8696007566	RMGB	83064099292	RMGB0000051	1500
1471	AUG	PHASE 1	RANI STATION	NEEPAL	KHUMA RAM JAYPAL	8696007566	RMGB	83064099292	RMGB0000051	1500
1472	AUG	PHASE 2	RANI STATION	SANWALTA	KHUMA RAM JAYPAL	8696007566	RMGB	83064099292	RMGB0000051	1500
1473	AUG	PHASE 3	RANI STATION	KERLI	KHUMA RAM JAYPAL	8696007566	RMGB	83064099292	RMGB0000051	1500
1474								83064099292 Total		6000
1475	SEPT	PHASE 1	RAIPUR	BANSIYA	NIRMA DEVI (VRP)	8003759104	RMGB	83069911553	RMGB0000496	1500
1476	NOV	PHASE 1	Raipur	BIRATIYA KALA	NIRMA DEVI (VRP)	8003759104	RMGB	83069911553	RMGB0000496	1650
1477	JULY	PHASE 2	RAIPUR	MOHRA KALAN	NIRMA DEVI (VRP)	8003759104	RMGB	83069911553	RMGB0000496	1500
1478	JULY	PHASE 3	RAIPUR	PACHANPURA	NIRMA DEVI (VRP)	8003759104	RMGB	83069911553	RMGB0000496	1500
1479	JULY	PHASE 4	RAIPUR	PRATAPGARH	NIRMA DEVI (VRP)	8003759104	RMGB	83069911553	RMGB0000496	1500
1480	JULY	PHASE 1	RAIPUR	LEELAMBA	NIRMA DEVI (VRP)	8003759104	RMGB	83069911553	RMGB0000496	1500
1481	AUG	PHASE 1	RAIPUR	RELDA(Raipur N.P.)	NIRMA DEVI (VRP)	8003759104	RMGB	83069911553	RMGB0000496	1500
1482	AUG	PHASE 2	RAIPUR	SENDARA	NIRMA DEVI (VRP)	8003759104	RMGB	83069911553	RMGB0000496	1500
1483	AUG	PHASE 3	RAIPUR	BABRA	NIRMA DEVI (VRP)	8003759104	RMGB	83069911553	RMGB0000496	1500
1484	OCT	PHASE 1	RAIPUR	NIMBERA KALAN	NIRMA DEVI (VRP)	8003759104	RMGB	83069911553	RMGB0000496	1500
1485								83069911553 Total		15150
1486	JULY	PHASE 4	KHARCHI (M.JUN)	SHEKHAWAS	MANJU BALECHA(VRP)	7073713060	RMGB	83069961220	RMGB0000038	1500
1487	AUG	PHASE 1	KHARCHI (M.JUN)	AUWA	MANJU BALECHA(VRP)	7073713060	RMGB	83069961220	RMGB0000038	1500

1488								83069961220 Total		3000
1489	OCT	PHASE 1	BALI	KHIMEL	Jashoda(VRP)	7665666693	RMGB	83070419556	RMGB0000009	1500
1490	AUG	PHASE 1	BALI	AMLIYA	Jashoda(VRP)	7665666693	RMGB	83070419556	RMGB0000009	1500
1491	AUG	PHASE 2	BALI	BERA	Jashoda(VRP)	7665666693	RMGB	83070419556	RMGB0000009	1500
1492	AUG	PHASE 3	BALI	PHALNA (RURAL)	Jashoda(VRP)	7665666693	RMGB	83070419556	RMGB0000009	1500
1493								83070419556 Total		6000
1494	SEPT	PHASE 2	KHARCHI (M.JUN)	Vopari	LAXMAN RAM(VRP)	6367877169	RMGB	83070916035	RMGB0000038	1500
1495	OCT	PHASE 2	KHARCHI	Musaliya	LAXMAN RAM(VRP)	6367877169	RMGB	83070916035	RMGB0000038	1500
1496	OCT	PHASE 1	KHARCHI	Devli	LAXMAN RAM(VRP)	6367877169	RMGB	83070916035	RMGB0000038	1500
1497	OCT	PHASE 1	KHARCHI	SEHVAJ	LAXMAN RAM(VRP)	6367877169	RMGB	83070916035	RMGB0000038	1500
1498	JULY	PHASE 1	KHARCHI (M.JUN)	KANTALIYA	LAXMAN RAM(VRP)	6367877169	RMGB	83070916035	RMGB0000038	1500
1499	AUG	PHASE 1	KHARCHI (M.JUN)	SEERIYARI	LAXMAN RAM(VRP)	6367877169	RMGB	83070916035	RMGB0000038	1500
1500	AUG	PHASE 3	KHARCHI (M.JUN)	CHAUKARIYA	LAXMAN RAM(VRP)	6367877169	RMGB	83070916035	RMGB0000038	1500
1501								83070916035 Total		10500
1502	SEPT	PHASE 1	BALI	KHETARLI	Bala kumari	8955434695	RMGB	83074298139	RMGB0000002	1500
1503	OCT	PHASE 1	BALI	UPLA BHIMANA	Bala kumari	8955434695	RMGB	83074298139	RMGB0000002	1500
1504								83074298139 Total		3000
1505	SEPT	PHASE 1	KHARCHI (M.JUN)	DHUNDHALA	MITHA LAL	9649991041	RMGB	83077896464	RMGB0000049	1500
1506								83077896464 Total		1500
1507	OCT	PHASE 1	JAITARAN	Pipliya Khurad	MAINA PARJAPAT (VRP)	8696690741	SBI	83080402073	RMGB0000046	1500
1508	MAY	PHASE 3	JAITARAN	BALUNDA	MAINA PARJAPAT (VRP)	8696690741	SBI	83080402073	RMGB0000046	1500
1509	JUNE	PHASE 2		BHOOMBALIYA	MAINA PARJAPAT (VRP)	8696690741	SBI	83080402073	RMGB0000046	1500
1510								83080402073 Total		4500
1511	MAY	PHASE 3	SUMERPUR	NOVI	KAVITA CHOUDHRY(VRP)	7737595765	RMGB	83080854075	RMGB0000045	1500
1512	MAY	PHASE 2	SUMERPUR	KHIWANDI	KAVITA CHOUDHRY(VRP)	7737595765	RMGB	83080854075	RMGB0000045	1500
1513	JUNE	PHASE 3	SUMERPUR	GALTHANI	KAVITA CHOUDHRY(VRP)	7737595765	RMGB	83080854075	RMGB0000045	1500
1514	JUNE	PHASE 2		SANDERAO	KAVITA CHOUDHRY (VRP)	7737595765	RMGB	83080854075	RMGB0000045	1500
1515								83080854075 Total		6000
1516	SEPT	PHASE 2	RAIPUR	DEOLI KALAN	Pushpa Mali (VRP)	6375657017	RMGB	83081920800	RMGB0000059	1500
1517	OCT	PHASE 2	RAIPUR	Bagdi	Pushpa Mali (VRP)	6375657017	RMGB	83081920800	RMGB0000059	1500
1518	OCT	PHASE 3	RAIPUR	HAJIVAS	Pushpa Mali (VRP)	6375657017	RMGB	83081920800	RMGB0000059	1500
1519	OCT	PHASE 1	RAIPUR	GIRI	Pushpa Mali (VRP)	6375657017	RMGB	83081920800	RMGB0000059	1500
1520								83081920800 Total		6000
1521	NOV	PHASE 3	Sumerpur	BANKALI	GOVIND KUMAR (VRP)	8290752157	SBI	83087477521	RMGB0000073	1650
1522	MAY	PHASE 3	SUMERPUR	KOSELAO	GOVIND KUMAR (VRP)	8290752157	SBI	83087477521	RMGB0000073	1500
1523	JULY	PHASE 1	SUMERPUR	Pomawa	GOVIND KUMAR (VRP)	8290752157	SBI	83087477521	RMGB0000073	1500
1524	APRIL	PHASE 1	SUMERPUR	BANKALI	GOVIND KUMAR (VRP)	8290752157	SBI	83087477521	RMGB0000073	1500
1525								83087477521 Total		6150
1526	NOV	PHASE 3	Sumerpur	BAMNERA	DEEPIKA KANWAR(VRP)	7413098113	SBI	83088743141	RMGB0000065	1650
1527	MAY	PHASE 3	SUMERPUR	LAPOD	DEEPIKA KANWAR(VRP)	7413098113	SBI	83088743141	RMGB0000065	1500
1528								83088743141 Total		3150
1529	SEPT	PHASE 2	KHARCHI (M.JUN)	Barsa	KIRAN KANWAR(VRP)	9660390169	RMGB	83089890195	RMGB0000032	1500
1530	OCT	PHASE 1	KHARCHI	Fulad	KIRAN KANWAR(VRP)	9660390169	RMGB	83089890195	RMGB0000032	1500
1531	JULY	PHASE 2	KHARCHI (M.JUN)	PANCHETIYA	KIRAN KANWAR(VRP)	9660390169	RMGB	83089890195	RMGB0000032	1500
1532	JULY	PHASE 4	KHARCHI (M.JUN)	SINLA	KIRAN KANWAR(VRP)	9660390169	RMGB	83089890195	RMGB0000032	1500
1533	AUG	PHASE 1	KHARCHI (M.JUN)	BANSOR	KIRAN KANWAR(VRP)	9660390169	RMGB	83089890195	RMGB0000032	1500
1534	AUG	PHASE 2	KHARCHI (M.JUN)	BHAGORA	KIRAN KANWAR(VRP)	9660390169	RMGB	83089890195	RMGB0000032	1500
1535	AUG	PHASE 3	KHARCHI (M.JUN)	CHAWADIYA	KIRAN KANWAR(VRP)	9660390169	RMGB	83089890195	RMGB0000032	1500
1536								83089890195 Total		10500
1537	SEPT	PHASE 2	Desuri	NARLAI	BASTIMAL (VRP)	8239365418	RMGB DESURI	83090099368	RMGB0000024	1500
1538	OCT	PHASE 1	DESURI	DAYLANA KALA	BASTIMAL (VRP)	8239365418	RMGB DESURI	83090099368	RMGB0000024	1500
1539	JULY	PHASE 2	Desuri	BAROD	BASTIMAL (VRP)	8239365418	RMGB DESURI	83090099368	RMGB0000024	1500

1540	JULY	PHASE 3	Desuri	DUDAPURA	BASTIMAL (VRP)	8239365418	RMGB DESURI	83090099368	RMGB0000024	1500
1541	JULY	PHASE 4	Desuri	GUDA JATAN	BASTIMAL (VRP)	8239365418	RMGB DESURI	83090099368	RMGB0000024	1500
1542	JULY	PHASE 1	Desuri	SUMER	BASTIMAL (VRP)	8239365418	RMGB DESURI	83090099368	RMGB0000024	1500
1543	AUG	PHASE 1	Desuri	KOTRI	BASTIMAL (VRP)	8239365418	RMGB DESURI	83090099368	RMGB0000024	1500
1544	AUG	PHASE 3	Desuri	MORKHA	BASTIMAL (VRP)	8239365418	RMGB DESURI	83090099368	RMGB0000024	1500
1545								83090099368 Total		12000
1546	June	PHASE PE	SOJAT	CHARWAS	BHARAI KUMAR (VRP)	8058628484	RMGB	110010376619	RMGB0010001	1500
1547	JUNE	PHASE 3	SOJAT	RAYARA KALAN (KHURD)	BHARAI KUMAR (VRP)	8058628484	RMGB	110010376619	RMGB0010001	1500
1548								110010376619 Total		3000
1549	MAY	PHASE 3	SUMERPUR	LAPOD	LALIT KUMAR (VRP)	7976643017	CNRB	110248984690	CNRB0007498	1500
1550	JULY	PHASE 1	SUMERPUR	KORTA	LALIT KUMAR (VRP)	7976643017	CNRB	110248984690	CNRB0007498	1500
1551								110248984690 Total		3000
1552	SEPT	PHASE 3	Sojat	GUDA RAMSINGH	Shilpa Maru	7574037717	IDBI BANK	157574037717	INDB0002308	1500
1553								157574037717 Total		1500
1554	JUNE	PHASE 3	SOJAT	MANDLA	CHETAN PRAKASH (VRP)	9079337558	SBI	610903311540	SBIN0031404	1500
1555								610903311540 Total		1500
1556	OCT	PHASE 2	ROHAT	Nimli Uda	Lalita (VRP)	9414131515	UCO	4510110105818	UCBA0000451	1500
1557	OCT	PHASE 3	ROHAT	KHARDA	Lalita (VRP)	9414131515	UCO	4510110105818	UCBA0000451	1500
1558	OCT	PHASE 1	KHARCHI	MANDA	Lalita (VRP)	9414131515	UCO	4510110105818	UCBA0000451	1500
1559	NOV	PHASE 3	Pali	BANIYAWAS	Lalita (VRP)	9414131515	UCO	4510110105818	UCBA0000451	1650
1560	NOV	PHASE 1	Sojat	Rupwash	Lalita (VRP)	9414131515	UCO	4510110105818	UCBA0000451	1650
1561								4510110105818 Total		7800
1562	JULY	PHASE 2	SOJAT	SHIVPURA	POONAM GIRI (VRP)	9649675018	HDFC	5100559364539	HDFC0002669	1500
1563	JULY	PHASE 3	SOJAT	ATBRA	POONAM GIRI (VRP)	9649675018	HDFC	5100559364539	HDFC0002669	1500
1564	JULY	PHASE 4	SOJAT	BOYAL	POONAM GIRI (VRP)	9649675018	HDFC	5100559364539	HDFC0002669	1500
1565	JULY	PHASE 1	SOJAT	REPRAWAS	POONAM GIRI (VRP)	9649675018	HDFC	5100559364539	HDFC0002669	1500
1566	AUG	PHASE 1	SOJAT	CHOPRA	POONAM GIRI (VRP)	9649675018	HDFC	5100559364539	HDFC0002669	1500
1567								5100559364539 Total		7500
1568	SEPT	PHASE 2	Sojat	Jhupelav	Usha Maru	8401869304	BOB	8518100012939	BARBONARODAX	1500
1569	SEPT	PHASE 3	Sojat	KHORIYA	Usha Maru	8401869304	BOB	8518100012939	BARBONARODAX	1500
1570								8518100012939 Total		3000
1571	NOV	PHASE 3	Sumerpur	BAMNERA	JAGARAM	7742481352	BOB	35260100001978	BARB0FALNAX	1650
1572								35260100001978 Total		1650
1573	SEPT	PHASE 2	JAITARAN	Aanandpur Kalu	SHYAM LAL BHATT(VRP)	6377801129	BOB	45560100002714	BARB0JAITAR	1500
1574	SEPT	PHASE 3	JAITARAN	FALKA	SHYAM LAL BHATT(VRP)	6377801129	BOB	45560100002714	BARB0JAITAR	1500
1575	OCT	PHASE 2	JAITARAN	Nimaj	SHYAM LAL BHATT(VRP)	6377801129	BOB	45560100002714	BARB0JAITAR	1500
1576	OCT	PHASE 1	JAITARAN	Pipda	SHYAM LAL BHATT(VRP)	6377801129	BOB	45560100002714	BARB0JAITAR	1500
1577	JUNE	PHASE 1	JAITARAN	BIROL	SHYAM LAL BHATT(VRP)	6377801129	BOB	45560100002714	BARB0JAITAR	1500
1578	JUNE	PHASE 2		BER KALAN	SHYAM LAL BHATT(VRP)	6377801129	BOB	45560100002714	BARB0JAITAR	1500
1579	JULY	PHASE 2	JAITARAN	GHORAWAR	SHYAM LAL BHATT(VRP)	6377801129	BOB	45560100002714	BARB0JAITAR	1500
1580	JULY	PHASE 3	JAITARAN	KANWALIYA KALLAN	SHYAM LAL BHATT(VRP)	6377801129	BOB	45560100002714	BARB0JAITAR	1500
1581	JULY	PHASE 4	JAITARAN	KHARADI	SHYAM LAL BHATT(VRP)	6377801129	BOB	45560100002714	BARB0JAITAR	1500
1582	AUG	PHASE 1	JAITARAN	BAGATPURA MANDI CHOURAHA	SHYAM LAL BHATT(VRP)	6377801129	BOB	45560100002714	BARB0JAITAR	1500
1583	AUG	PHASE 2	JAITARAN	LAMBIYA	SHYAM LAL BHATT(VRP)	6377801129	BOB	45560100002714	BARB0JAITAR	1500
1584	AUG	PHASE 3	JAITARAN	MOHRAI	SHYAM LAL BHATT(VRP)	6377801129	BOB	45560100002714	BARB0JAITAR	1500
1585								45560100002714 Total		18000
1586	SEPT	PHASE 2	Sojat	Mev	Jagdish (VRP)	9950923921	BOB	45570100003201	BARBOSOJATX	1500
1587	SEPT	PHASE 3	Sojat	CHANDAWAL	Jagdish (VRP)	9950923921	BOB	45570100003201	BARBOSOJATX	1500
1588	SEPT	PHASE 1	SOJAT	RAJOLA KALAN	Jagdish (VRP)	9950923921	BOB	45570100003201	BARBOSOJATX	1500
1589	OCT	PHASE 1	SOJAT	BHAISANA	Jagdish (VRP)	9950923921	BOB	45570100003201	BARBOSOJATX	1500
1590	NOV	PHASE 3	Sojat city	BAGRI NAGAR	Jagdish (VRP)	9950923921	BOB	45570100003201	BARBOSOJATX	1650

1591	JULY	PHASE 3	SOJAT	BAGARI NAGAR	Jagdish (VRP)	9950923921	BOB	45570100003201	BARBOSOJATX	1500
1592	AUG	PHASE 1	SOJAT	DHAKRI	Jagdish (VRP)	9950923921	BOB	45570100003201	BARBOSOJATX	1500
1593	AUG	PHASE 3	SOJAT	KHOKHARA	Jagdish (VRP)	9950923921	BOB	45570100003201	BARBOSOJATX	1500
1594								45570100003201 Total		12150
1595	SEPT	PHASE 2	Sojat	BIRAWAS	Dharmaram (BRP)	9799774687	BOB	45578100008805	BARBOSOJATX	2500
1596	SEPT	PHASE 1	SOJAT	SIYAT	Dharmaram (BRP)	9799774687	BOB	45578100008805	BARBOSOJATX	2500
1597	SEPT	PHASE 3	Sojat	KELWAD	Dharmaram (BRP)	9799774687	BOB	45578100008805	BARBOSOJATX	2500
1598	NOV	PHASE 3	Sojat city	BHAISANA	Dharmaram (BRP)	9799774687	BOB	45578100008805	BARBOSOJATX	2750
1599	MAY	PHASE 3	SOJAT	GAGRAU	Dharmaram (BRP)	9799774687	BOB	45578100008805	BARBOSOJATX	2500
1600	JUNE	PHASE 1	SOJAT	KHARIYA SODA	Dharmaram (BRP)	9799774687	BOB	45578100008805	BARBOSOJATX	2500
1601	JUNE	PHASE 2		HARIYA MALI	Dharmaram (BRP)	9799774687	BOB	45578100008805	BARBOSOJATX	2500
1602	JULY	PHASE 2	SOJAT	SHIVPURA	Dharmaram (BRP)	9799774687	BOB	45578100008805	BARBOSOJATX	2500
1603	JULY	PHASE 3	SOJAT	ATBRA	Dharmaram (BRP)	9799774687	BOB	45578100008805	BARBOSOJATX	2500
1604	JULY	PHASE 4	SOJAT	BOYAL	Dharmaram (BRP)	9799774687	BOB	45578100008805	BARBOSOJATX	2500
1605	JULY	PHASE 1	SOJAT	REPRAWAS	Dharmaram (BRP)	9799774687	BOB	45578100008805	BARBOSOJATX	2500
1606	AUG	PHASE 1	SOJAT	CHOPRA	Dharmaram (BRP)	9799774687	BOB	45578100008805	BARBOSOJATX	2500
1607	AUG	PHASE 2	SOJAT	GUDA KALAN	Dharmaram (BRP)	9799774687	BOB	45578100008805	BARBOSOJATX	2500
1608	AUG	PHASE 3	SOJAT	KHARIYA NEEV	Dharmaram (BRP)	9799774687	BOB	45578100008805	BARBOSOJATX	2500
1609								45578100008805 Total		35250
1610	OCT	PHASE 3	RAIPUR	Sambalpura	Ashvini Ghloth	7568131798	BOB	45578100015995	BARBOSOJATX	1500
1611	NOV	PHASE 3	Sojat city	ATPARA	Ashvini Ghloth	7568131798	BOB	45578100015995	BARBOSOJATX	1650
1612								45578100015995 Total		3150
1613	MAY	PHASE 3	PALI	GIRADRA	Khusboo (VRP)	9785079578	BOB	95310100010731	BARBODBPALI	1500
1614	JUNE	PHASE 3	PALI	SAKDARA	Khusboo (VRP)	9785079578	BOB	95310100010731	BARBODBPALI	1500
1615								95310100010731 Total		3000
1616	MAY	PHASE 3	PALI	GIRADRA	Shrawanram (VRP)	9982847299	UBIN	591602010001816	UBIN0559164	1500
1617	JUNE	PHASE 3	PALI	SAKDARA	Shrawanram (VRP)	9982847299	UBIN	591602010001816	UBIN0559164	1500
1618								591602010001816 Total		3000
1619	MAY	PHASE 3	SUMERPUR	KOLIWARA	MAHENDRA KUMAR(VRP)	7357236484	UBI	591702010012908	UBIN0559172	1500
1620	JUNE	PHASE 3	SUMERPUR	DHOLA	MAHENDRA KUMAR(VRP)	7357236484	UBI	591702010012908	UBIN0559172	1500
1621								591702010012908 Total		3000
1622	OCT	PHASE 2	RAIPUR	Bagdi	Sunita Devi	7568320754	IDBI BANK	1276104000066720	IBKL0001276	1500
1623								1276104000066720 Total		1500
1624	SEPT	PHASE 2	Desuri	NARLAI	PURAN KANWAR(VRP)	9829174918	UCO SADRI	03790110059586	UCBA0000379	1500
1625	SEPT	PHASE 3	Desuri	DESURI	PURAN KANWAR(VRP)	9829174918	UCO SADRI	03790110059586	UCBA0000379	1500
1626	OCT	PHASE 1	DESURI	DAYLANA KALA	PURAN KANWAR(VRP)	9829174918	UCO SADRI	03790110059586	UCBA0000379	1500
1627	JULY	PHASE 2	Desuri	BAROD	PURAN KANWAR(VRP)	9829174918	UCO SADRI	03790110059586	UCBA0000379	1500
1628	JULY	PHASE 3	Desuri	DUDAPURA	PURAN KANWAR(VRP)	9829174918	UCO SADRI	03790110059586	UCBA0000379	1500
1629	JULY	PHASE 4	Desuri	GUDA JATAN	PURAN KANWAR(VRP)	9829174918	UCO SADRI	03790110059586	UCBA0000379	1500
1630	JULY	PHASE 1	Desuri	SUMER	PURAN KANWAR(VRP)	9829174918	UCO SADRI	03790110059586	UCBA0000379	1500
1631	AUG	PHASE 1	Desuri	KOTRI	PURAN KANWAR(VRP)	9829174918	UCO SADRI	03790110059586	UCBA0000379	1500
1632	AUG	PHASE 2	Desuri	AANA	PURAN KANWAR(VRP)	9829174918	UCO SADRI	03790110059586	UCBA0000379	1500
1633	AUG	PHASE 3	Desuri	MORKHA	PURAN KANWAR(VRP)	9829174918	UCO SADRI	03790110059586	UCBA0000379	1500
1634								03790110059586 Total		15000
1635	OCT	PHASE 1	RAIPUR	NANANA	Ramjani	9680855491	IDBI BANK	1276104000034061	IBKL0001276	1500
1636								1276104000034061 Total		1500
1637	APRIL	PHASE 1	SUMERPUR	BASANT	JAGA RAM (VRP)	7742481352	BOB	35260100001978	BARBOFALNAX	1500
1638								35260100001978 Total		1500
1639	OCT	PHASE 1	BALI	BOYA	KUMARI SARSO (VRP)	7357081920	BOB	35260100007544	BARBOFALNAX	1500
1640	SEPT	PHASE 2	BALI	BARWA	KUMARI SARSO (VRP)	7357081920	BOB	35260100007544	BARBOFALNAX	1500
1641	SEPT	PHASE 1	BALI	KURAN	KUMARI SARSO (VRP)	7357081920	BOB	35260100007544	BARBOFALNAX	1500
1642	SEPT	PHASE 3	BALI	MIRGESWAR	KUMARI SARSO (VRP)	7357081920	BOB	35260100007544	BARBOFALNAX	1500

1643	AUG	PHASE 1	BALI	BISALPUR	KUMARI SARSO (VRP)	7357081920	BOB	35260100007544	BARBOFALNAX	1500
1644								35260100007544 Total		7500
1645	SEPT	PHASE 1	BALI	LALPURA	SHARDA	9784755765	BOB	35260100014831	BARBOFALNAX	1500
1646	NOV	PHASE 3	Bali	BARWA	SHARDA	9784755765	BOB	35260100014831	BARBOFALNAX	1650
1647								35260100014831 Total		3150
1648	SEPT	PHASE 2	KHARCHI (M.JUN)	Jadan	Sarwan ram (VRP)	9982847299	UNION	591602010001816	UBIN0559164	1500
1649	SEPT	PHASE 3	KHARCHI (M.JUN)	HIGOLA KHURD	Sarwan ram (VRP)	9982847299	UNION	591602010001816	UBIN0559164	1500
1650	OCT	PHASE 2	ROHAT	Nimli Uda	Sarwan ram (VRP)	9982847299	UNION	591602010001816	UBIN0559164	1500
1651	OCT	PHASE 3	ROHAT	KHARDA	Sarwan ram (VRP)	9982847299	UNION	591602010001816	UBIN0559164	1500
1652	OCT	PHASE 1	KHARCHI	MANDA	Sarwan ram (VRP)	9982847299	UNION	591602010001816	UBIN0559164	1500
1653	NOV	PHASE 3	Pali	BANIYAWAS	Sarwan ram (VRP)	9982847299	UNION	591602010001816	UBIN0559164	1650
1654	NOV	PHASE 1	Sojat	Rupwash	Sarwan ram (VRP)	9982847299	UNION	591602010001816	UBIN0559164	1650
1655	AUG	PHASE 3	PALI	LAMBIYA	Sarwan ram (VRP)	9982847299	UNION	591602010001816	UBIN0559164	1500
1656								591602010001816 Total		12300
1657	JULY	PHASE 3	PALI	DAYALPURA	Mana ram (VRP)	9672365503	BOB	662810510000077	BKID0006627	1500
1658	JULY	PHASE 4	PALI	KOORNA	Mana ram (VRP)	9672365503	BOB	662810510000077	BKID0006627	1500
1659								662810510000077 Total		3000
1660	OCT	PHASE 1	BALI	PADARALA	Bhavana(VRP)	8875632048	UBI	704902010013438	UBIN0570494	1500
1661	OCT	PHASE 1	BALI	SEWADI	Bhavana(VRP)	8875632048	UBI	704902010013438	UBIN0570494	1500
1662	AUG	PHASE 1	BALI	BISALPUR	Bhavana(VRP)	8875632048	UBI	704902010013438	UBIN0570494	1500
1663								704902010013438 Total		4500
1664	OCT	PHASE 2	RAIPUR	Devgad	Bhagwati sankhala (VRP)	9521372175	PNB	9393000100004113	PUNB0939300	1500
1665	OCT	PHASE 1	RAIPUR	GIRI	Bhagwati sankhala (VRP)	9521372175	PNB	9393000100004113	PUNB0939300	1500
1666								9393000100004113 Total		3000
1667	MAY	PHASE 3	PALI	GUNDOJ	Mamta Kumari (VRP)	6378566298	BOB	9798100012446	BARB0PALIXX	1500
1668	MAY	PHASE 2	PALI	DINGAI	Mamta Kumari (VRP)	6378566298	BOB	9798100012446	BARB0PALIXX	1500
1669								9798100012446 Total		3000
1670	OCT	PHASE 1	ROHAT	VAYAD	jeevanram	6375607796	NA	NA	NA	
1671								NA Total		0
1672								NA Total Total		0
1673								Grand Total		2391750

उक्त मानदेय राशि रुपये 2391750/— (अक्षरे रुपये तेईस लाख इकरानवें हजार सात सौ 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 जवाबदेही
एवं पारदर्शिता सोसायटी (SSAAT)

क्रमांक: एफ 61(62) SSAAT /SA/2024.25 /पाली
प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-

- परियोजना अधिकारी(लेखा), जिला परिषद, पाली।
- लेखाधिकारी एवं आहरण वितरण अधिकारी, SSAAT
- केशियर, SSAAT भुगतान के लिए।

दिनांक

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (SSAAT)