

ग्रामीण विकास एवं पंचायती राज विभाग
सामाजिक लेखा परीक्षा, जवाबदेही एवं पारदर्शिता सोसाइटी (SSAAT)
कमरा नं. 8320, एस.एस.ओ. बिल्डिंग, शासन सचिवालय, जयपुर
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क्रमांक: एफ 61(60)SSAAT/SA/2024.25/सिरोही
भुगतान स्वीकृति आदेश संख्या-31

दिनांक

महात्मा गांधी राष्ट्रीय रोजगार गारन्टी अधिनियम 2005 की धारा 17 एवं महात्मा गांधी राष्ट्रीय रोजगार गारन्टी स्कीमो की लेखा परीक्षा नियम 2011 के प्रावधानों के अनुसार शासन सचिव, ग्रामीण विकास विभाग द्वारा दिये गये निर्देशों की अनुपालना में सोसायटी द्वारा प्रशिक्षित ब्लॉक संसाधन व्यक्तियों से ग्राम पंचायत की अधिकारिता के भीतर महात्मा गांधी नरेगा योजनान्तर्गत समस्त कार्य एवं व्यक्तिगत लाभार्थी के कार्यों का वर्ष 2024-25 के प्रथम द्वितीय छः माही सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2024-25 के माह अप्रैल से नवम्बर 2025 तक (समेकित) मनरेगा योजना में किए गए सामाजिक अंकेक्षण हेतु ब्लॉक/ग्राम संसाधन व्यक्तियों को पंचम चरण 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 नवम्बर माह से संशोधित (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 - सिरोही

SNO	MONTH	PHASE	Block	GP	BRP/VRP	BANK NAME	IFS CODE	ACCOUNT NO.	PAYMENT
1	Aug	PHASE 2	REODAR	PAMERA	ANITA KUMARI - (VRP)	SBI	SBIN0031353	6128951360	1500
2	JULY	PHASE 2	REODAR	LOONWAL	ANITA KUMARI - (VRP)	SBI	SBIN0031353	6128951360	1500
3	July	PHASE 1	REODAR	JETAWARA	ANITA KUMARI - (VRP)	SBI	SBIN0031353	6128951360	1500
4	JUN	PHASE 1	REODAR	DHAWLI	ANITA KUMARI - (VRP)	SBI	SBIN0031353	6128951360	1500
5	JUN	PHASE 3	REODAR	HARNI AMARPURA	ANITA KUMARI - (VRP)	SBI	SBIN0031353	6128951360	1500
6	MAY	PHASE 2	REODAR	DAK	ANITA KUMARI - (VRP)	SBI	SBIN0031353	6128951360	1500
7	MAY	PHASE 3	REODAR	DATANI	ANITA KUMARI - (VRP)	SBI	SBIN0031353	6128951360	1500
8	Oct	PHASE 1	REODAR	DOLPURA	ANITA KUMARI - (VRP)	SBI	SBIN0031353	6128951360	1500
9	Oct	PHASE 2	ABU ROAD	UMRENI	ANITA KUMARI - (VRP)	SBI	SBIN0031353	6128951360	1500
10	Oct	PHASE 3	ABU ROAD	JAYDARA	ANITA KUMARI - (VRP)	SBI	SBIN0031353	6128951360	1500
								6128951360 Total	15000
12	April	PHASE 1	SHEOGANJ	ANDOR	SHANKAR LAL -(VRP)	SBI	SBIN0004629	31874193122	1500
13	Aug	PHASE 1	SHEOGANJ	ROWARA	SHANKAR LAL -(VRP)	SBI	SBIN0004629	31874193122	1500
14	JULY	PHASE 2	SHEOGANJ	MORLI	SHANKAR LAL -(VRP)	SBI	SBIN0004629	31874193122	1500
15	July	PHASE 3	SHEOGANJ	ODA	SHANKAR LAL -(VRP)	SBI	SBIN0004629	31874193122	1500
16	July	PHASE 1	SHEOGANJ	KESARPURA	SHANKAR LAL -(VRP)	SBI	SBIN0004629	31874193122	1500
17	JUN	PHASE 1	SHEOGANJ	JAITPURA	SHANKAR LAL -(VRP)	SBI	SBIN0004629	31874193122	1500

RajKaj Ref No.:
19448087



18	JUN	PHASE 3	SHEOGANJ	KAILASHNAGAR LAS	SHANKAR LAL -(VRP)	SBI	SBIN0004629	31874193122	1500
19	Jun	PHASE 2	SHEOGANJ	JOGAPURA	SHANKAR LAL -(VRP)	SBI	SBIN0004629	31874193122	1500
20	MAY	PHASE 2	SHEOGANJ	BHAIV	SHANKAR LAL -(VRP)	SBI	SBIN0004629	31874193122	1500
21	MAY	PHASE 3	SHEOGANJ	CHOOOLI	SHANKAR LAL -(VRP)	SBI	SBIN0004629	31874193122	1500
								31874193122 Total	15000
23	Aug	PHASE 2	PINDWARA	RAMPURA	vinod kumar meena(VRP)	SBI	SBIN0031320	31959628377	1500
24	Aug	PHASE 3	PINDWARA	SANWARA	vinod kumar meena(VRP)	SBI	SBIN0031320	31959628377	1500
25	Oct	PHASE 3	PINDWARA	MANDWADA KHALSA	vinod kumar meena(VRP)	SBI	SBIN0031320	31959628377	1500
26	Sept	PHASE 1	PINDWARA	thandi beri	vinod kumar meena(VRP)	SBI	SBIN0031320	31959628377	1500
27	Sept	PHASE 2	Pindwara	Vatera	Vinod Kumari Meena(VRP)	SBI	SBIN0031320	31959628377	1500
								31959628377 Total	7500
29	April	PHASE 1	PINDWARA	ACHPURA	Heera Lal Rawal	SBI	SBIN0031187	31960129432	1500
30	Aug	PHASE 2	PINDWARA	ROHIRA	Heera Lal Rawal	SBI	SBIN0031187	31960129432	1500
31	Aug	PHASE 3	PINDWARA	SIWERA	Heera Lal Rawal	SBI	SBIN0031187	31960129432	1500
32	Aug	PHASE 1	PINDWARA	PANIYA	Heera Lal Rawal	SBI	SBIN0031187	31960129432	1500
33	JULY	PHASE 2	PINDWARA	MANDWARA DEO	Heera Lal Rawal	SBI	SBIN0031187	31960129432	1500
34	July	PHASE 3	PINDWARA	NAAGPURA	Heera Lal Rawal	SBI	SBIN0031187	31960129432	1500
35	July	PHASE 1	PINDWARA	KALAMAHADEV KHERA	Heera Lal Rawal	SBI	SBIN0031187	31960129432	1500
36	JUN	PHASE 1	PINDWARA	BHoola	Heera Lal Rawal	SBI	SBIN0031187	31960129432	1500
37	JUN	PHASE 3	PINDWARA	ZHADOLI	Heera Lal Rawal	SBI	SBIN0031187	31960129432	1500
38	MAY	PHASE 3	PINDWARA	BHAVRI	Heera Lal Rawal	SBI	SBIN0031187	31960129432	1500
39	Oct	PHASE 1	PINDWARA	KER	Heera Lal Rawal	SBI	SBIN0031187	31960129432	1500
40	Oct	PHASE 2	PINDWARA	APRI KHERA	Heera Lal Rawal	SBI	SBIN0031187	31960129432	1500
41	Oct	PHASE 3	PINDWARA	NANDIYA	Heera Lal Rawal	SBI	SBIN0031187	31960129432	1500
42	Sept	PHASE 1	PINDWARA	UNDRA	Heera Lal Rawal	SBI	SBIN0031187	31960129432	1500
43	Sept	PHASE 2	Reodar	SIRODI	Heera Lal Rawal	SBI	SBIN0031187	31960129432	1500
								31960129432 Total	22500
45	April	PHASE 1	PINDWARA	ACHPURA	GALBARAM -(BRP)	SBI	SBIN0031187	32202560614	2500
46	Aug	PHASE 2	PINDWARA	ROHIRA	GALBARAM -(BRP)	SBI	SBIN0031187	32202560614	2500
47	Aug	PHASE 3	PINDWARA	SIWERA	GALBARAM -(BRP)	SBI	SBIN0031187	32202560614	2500

48	Aug	PHASE 1	PINDWARA	PANIYA	GALBARAM -(BRP)	SBI	SBIN0031187	32202560614	2500
49	JULY	PHASE 2	PINDWARA	MANDWARA DEO	GALBARAM -(BRP)	SBI	SBIN0031187	32202560614	2500
50	July	PHASE 3	PINDWARA	NAAGPURA	GALBARAM -(BRP)	SBI	SBIN0031187	32202560614	2500
51	July	PHASE 1	PINDWARA	KALAMAHADEV KHERA	GALBARAM -(BRP)	SBI	SBIN0031187	32202560614	2500
52	JUN	PHASE 1	PINDWARA	BHoola	GALBARAM -(BRP)	SBI	SBIN0031187	32202560614	2500
53	JUN	PHASE 3	PINDWARA	ZHADOLI	GALBARAM -(BRP)	SBI	SBIN0031187	32202560614	2500
54	MAY	PHASE 3	PINDWARA	BHAVRI	GALBARAM -(BRP)	SBI	SBIN0031187	32202560614	2500
55	NOV	PHASE 1	ABU ROAD	KYARIYA	GALBARAM -(BRP)	SBI	SBIN0031187	32202560614	2750
56	NOV	PHASE 3	ABU ROAD	TALETI	GALBARAM -(BRP)	SBI	SBIN0031187	32202560614	2750
57	Oct	PHASE 1	PINDWARA	KER	GALBARAM -(BRP)	SBI	SBIN0031187	32202560614	2500
58	Oct	PHASE 2	PINDWARA	APRI KHERA	GALBARAM -(BRP)	SBI	SBIN0031187	32202560614	2500
59	Oct	PHASE 3	PINDWARA	NANDIYA	GALBARAM -(BRP)	SBI	SBIN0031187	32202560614	2500
60	Sept	PHASE 2	Abu Roade	Morthala	GALBARAM -(BRP)	SBI	SBIN0031187	32202560614	2500
61	Sept	PHASE 1	PINDWARA	UNDRA	GALBARAM -(BRP)	SBI	SBIN0031187	32202560614	2500
								32202560614 Total	43000
63	April	PHASE 1	SHEOGANJ	ALPA	RATAN KISHORE (VRP)	SBI	SBIN0004629	32426104534	1500
64	Aug	PHASE 2	SHEOGANJ	VAN	RATAN KISHORE (VRP)	SBI	SBIN0004629	32426104534	1500
65	Aug	PHASE 1	SHEOGANJ	ROWARA	RATAN KISHORE (VRP)	SBI	SBIN0004629	32426104534	1500
66	JULY	PHASE 2	SHEOGANJ	MANADAR	RATAN KISHORE (VRP)	SBI	SBIN0004629	32426104534	1500
67	July	PHASE 3	SHEOGANJ	NARADARA	RATAN KISHORE (VRP)	SBI	SBIN0004629	32426104534	1500
68	JUN	PHASE 1	SHEOGANJ	DHRUWANA	RATAN KISHORE (VRP)	SBI	SBIN0004629	32426104534	1500
69	MAY	PHASE 2	SHEOGANJ	BAGSEEN	RATAN KISHORE (VRP)	SBI	SBIN0004629	32426104534	1500
70	MAY	PHASE 3	SHEOGANJ	CHHIBAGAON	RATAN KISHORE (VRP)	SBI	SBIN0004629	32426104534	1500
								32426104534 Total	12000
72	Aug	PHASE 2	SHEOGANJ	VAN	MEGHSURYA GAUTAM (VRP)	SBI	SBIN0004629	32427097863	1500
73	Aug	PHASE 1	SHEOGANJ	ROWARA	MEGHSURYA GAUTAM (VRP)	SBI	SBIN0004629	32427097863	1500
74	JULY	PHASE 2	SHEOGANJ	MANADAR	MEGHSURYA GAUTAM (VRP)	SBI	SBIN0004629	32427097863	1500
75	July	PHASE 3	SHEOGANJ	NARADARA	MEGHSURYA GAUTAM (VRP)	SBI	SBIN0004629	32427097863	1500
76	JUN	PHASE 1	SHEOGANJ	DHRUWANA	MEGHSURYA GAUTAM (VRP)	SBI	SBIN0004629	32427097863	1500

77	Jun	PHASE 2	SHEOGANJ	JHADOLI	MEGHSURYA GAUTAM (VRP)	SBI	SBIN0004629	32427097863	1500
78	MAY	PHASE 2	SHEOGANJ	BAGSEEN	MEGHSURYA GAUTAM (VRP)	SBI	SBIN0004629	32427097863	1500
79	MAY	PHASE 3	SHEOGANJ	CHHIBAGAON	MEGHSURYA GAUTAM (VRP)	SBI	SBIN0004629	32427097863	1500
								32427097863 Total	12000
81	April	PHASE 1	SHEOGANJ	ALPA	DINESH KUMAR	SBI	SBIN0004629	32429085119	1500
82	Aug	PHASE 2	SHEOGANJ	UTHMAN	DINESH KUMAR	SBI	SBIN0004629	32429085119	1500
83	Aug	PHASE 3	SHEOGANJ	BAR GAON	DINESH KUMAR	SBI	SBIN0004629	32429085119	1500
84	Aug	PHASE 1	SHEOGANJ	ROWARA	DINESH KUMAR	SBI	SBIN0004629	32429085119	1500
85	JULY	PHASE 2	SHEOGANJ	MANADAR	DINESH KUMAR	SBI	SBIN0004629	32429085119	1500
86	July	PHASE 3	SHEOGANJ	NARADARA	DINESH KUMAR	SBI	SBIN0004629	32429085119	1500
87	July	PHASE 1	SHEOGANJ	KALDARI	DINESH KUMAR	SBI	SBIN0004629	32429085119	1500
88	JUN	PHASE 1	SHEOGANJ	DHRUWANA	DINESH KUMAR	SBI	SBIN0004629	32429085119	1500
89	JUN	PHASE 3	SHEOGANJ	JOYLA	DINESH KUMAR	SBI	SBIN0004629	32429085119	1500
90	Jun	PHASE 2	SHEOGANJ	JHADOLI	DINESH KUMAR	SBI	SBIN0004629	32429085119	1500
91	MAY	PHASE 2	SHEOGANJ	BAGSEEN	DINESH KUMAR	SBI	SBIN0004629	32429085119	1500
92	MAY	PHASE 3	SHEOGANJ	CHHIBAGAON	DINESH KUMAR	SBI	SBIN0004629	32429085119	1500
93	Oct	PHASE 2	REODAR	SELWADA	DINESH KUMAR	SBI	SBIN0004629	32429085119	1500
94	Oct	PHASE 1	ABU ROAD	CHANDELA	DINESH KUMAR	SBI	SBIN0004629	32429085119	1500
95	Sept	PHASE 1	REODAR	SANWADA	DINESH KUMAR	SBI	SBIN0004629	32429085119	1500
96	Sept	PHASE 2	Shivgabj	Arthwad	DINESH KUMAR	SBI	SBIN0004629	32429085119	1500
								32429085119 Total	24000
98	April	PHASE 1	SHEOGANJ	ALPA	LAXMI MEENA -(BRP)	SBI	SBIN0004629	33123627518	2500
99	Aug	PHASE 2	SHEOGANJ	UTHMAN	LAXMI MEENA -(BRP)	SBI	SBIN0004629	33123627518	2500
100	Aug	PHASE 3	SHEOGANJ	BAR GAON	LAXMI MEENA -(BRP)	SBI	SBIN0004629	33123627518	2500
101	Aug	PHASE 1	SHEOGANJ	ROWARA	LAXMI MEENA -(BRP)	SBI	SBIN0004629	33123627518	2500
102	JULY	PHASE 2	SHEOGANJ	MANADAR	LAXMI MEENA -(BRP)	SBI	SBIN0004629	33123627518	2500
103	July	PHASE 3	SHEOGANJ	NARADARA	LAXMI MEENA -(BRP)	SBI	SBIN0004629	33123627518	2500
104	July	PHASE 1	SHEOGANJ	KALDARI	LAXMI MEENA -(BRP)	SBI	SBIN0004629	33123627518	2500
105	JUN	PHASE 1	SHEOGANJ	DHRUWANA	LAXMI MEENA -(BRP)	SBI	SBIN0004629	33123627518	2500
106	JUN	PHASE 3	SHEOGANJ	JOYLA	LAXMI MEENA -(BRP)	SBI	SBIN0004629	33123627518	2500
107	Jun	PHASE 2	SHEOGANJ	JHADOLI	LAXMI MEENA -(BRP)	SBI	SBIN0004629	33123627518	2500
108	MAY	PHASE 2	SHEOGANJ	BAGSEEN	LAXMI MEENA -(BRP)	SBI	SBIN0004629	33123627518	2500

109	MAY	PHASE 3	SHEOGANJ	CHHIBAGAON	LAXMI MEENA -(BRP)	SBI	SBIN0004629	33123627518	2500
110	NOV	PHASE 1	ABU ROAD	MAVAL	LAXMI MEENA -(BRP)	SBI	SBIN0004629	33123627518	2750
111	Oct	PHASE 2	REODAR	SELWADA	LAXMI MEENA -(BRP)	SBI	SBIN0004629	33123627518	2500
112	Sept	PHASE 1	REODAR	SANWADA	LAXMI MEENA -(BRP)	SBI	SBIN0004629	33123627518	2500
113	Sept	PHASE 2	Shivgabj	Arthwad	LAXMI MEENA -(BRP)	SBI	SBIN0004629	33123627518	2500
								33123627518 Total	40250
115	April	PHASE 1	SIROHI	BALDA	PUSHPA KUMARI HEERAGAR -(BRP)	SBI	SBIN0004629	33131876701	2500
116	Aug	PHASE 2	SIROHI	TAWARI	PUSHPA KUMARI HEERAGAR -(BRP)	SBI	SBIN0004629	33131876701	2500
117	Aug	PHASE 3	SIROHI	BELANGARI	PUSHPA KUMARI HEERAGAR -(BRP)	SBI	SBIN0004629	33131876701	2500
118	JULY	PHASE 2	SIROHI	NAWARA	PUSHPA KUMARI HEERAGAR -(BRP)	SBI	SBIN0004629	33131876701	2500
119	July	PHASE 3	SIROHI	PHOOGNI	PUSHPA KUMARI HEERAGAR -(BRP)	SBI	SBIN0004629	33131876701	2500
120	July	PHASE 1	SIROHI	MERMANDWARA	PUSHPA KUMARI HEERAGAR -(BRP)	SBI	SBIN0004629	33131876701	2500
121	JUN	PHASE 1	SIROHI	KALANDRI	PUSHPA KUMARI HEERAGAR -(BRP)	SBI	SBIN0004629	33131876701	2500
122	JUN	PHASE 3	SIROHI	MANDAWARIYA	PUSHPA KUMARI HEERAGAR -(BRP)	SBI	SBIN0004629	33131876701	2500
123	Jun	PHASE 2	SIROHI	KRISHANGANJ	PUSHPA KUMARI HEERAGAR -(BRP)	SBI	SBIN0004629	33131876701	2500
124	MAY	PHASE 2	SIROHI	GOL	PUSHPA KUMARI HEERAGAR -(BRP)	SBI	SBIN0004629	33131876701	2500
125	MAY	PHASE 3	SIROHI	HALIWARA	PUSHPA KUMARI HEERAGAR -(BRP)	SBI	SBIN0004629	33131876701	2500
126	NOV	PHASE 2	ABU ROAD	SANTPUR	PUSHPA KUMARI HEERAGAR -(BRP)	SBI	SBIN0004629	33131876701	2750
127	Sept	PHASE 1	SIROHI	BHUTGAON	PUSHPA KUMARI HEERAGAR -(BRP)	SBI	SBIN0004629	33131876701	2500
								33131876701 Total	32750
129	April	PHASE 1	SHEOGANJ	ANDOR	RANCHHOD KUMAR-(VRP)	SBI	SBIN0004629	33146326104	1500
130	JULY	PHASE 2	SHEOGANJ	MORLI	RANCHHOD KUMAR-(VRP)	SBI	SBIN0004629	33146326104	1500
131	July	PHASE 3	SHEOGANJ	ODA	RANCHHOD KUMAR-(VRP)	SBI	SBIN0004629	33146326104	1500
132	July	PHASE 1	SHEOGANJ	KESARPURA	RANCHHOD KUMAR-(VRP)	SBI	SBIN0004629	33146326104	1500
133	JUN	PHASE 1	SHEOGANJ	JAIPURA	RANCHHOD KUMAR-(VRP)	SBI	SBIN0004629	33146326104	1500

134	JUN	PHASE 3	SHEOGANJ	KAILASHNAGAR LAS	RANCHHOD KUMAR-(VRP)	SBI	SBIN0004629	33146326104	1500
135	Jun	PHASE 2	SHEOGANJ	JOGAPURA	RANCHHOD KUMAR-(VRP)	SBI	SBIN0004629	33146326104	1500
136	MAY	PHASE 2	SHEOGANJ	BHAIV	RANCHHOD KUMAR-(VRP)	SBI	SBIN0004629	33146326104	1500
137	MAY	PHASE 3	SHEOGANJ	CHOOOI	RANCHHOD KUMAR-(VRP)	SBI	SBIN0004629	33146326104	1500
138	Aug	PHASE 2	SHEOGANJ	VAN	RANCHHOD KUMAR-(VRP)	SBI	SBIN0004629	33146326104	1500
								33146326104 Total	15000
140	Aug	PHASE 2	SHEOGANJ	UTHMAN	SUSHILA KUMARI	SBI	SBIN0004629	35107662126	1500
141	Aug	PHASE 3	SHEOGANJ	BAR GAON	SUSHILA KUMARI	SBI	SBIN0004629	35107662126	1500
142	Oct	PHASE 2	REODAR	SELWADA	SUSHILA KUMARI	SBI	SBIN0004629	35107662126	1500
143	Sept	PHASE 1	REODAR	SANWADA	SUSHILA KUMARI	SBI	SBIN0004629	35107662126	1500
								35107662126 Total	6000
145	April	PHASE 1	PINDWARA	AADARSH DOONGRI	BADRAM -(BRP)	SBI	SBIN0031187	35543585185	2500
146	Aug	PHASE 2	PINDWARA	RAMPURA	BADRAM -(BRP)	SBI	SBIN0031187	35543585185	2500
147	Aug	PHASE 3	PINDWARA	SANWARA	BADRAM -(BRP)	SBI	SBIN0031187	35543585185	2500
148	Aug	PHASE 1	PINDWARA	PANCHDEVAL	BADRAM -(BRP)	SBI	SBIN0031187	35543585185	2500
149	JULY	PHASE 2	PINDWARA	MALAP	BADRAM -(BRP)	SBI	SBIN0031187	35543585185	2500
150	July	PHASE 3	PINDWARA	MORAS	BADRAM -(BRP)	SBI	SBIN0031187	35543585185	2500
151	JUN	PHASE 1	PINDWARA	BHIMANA	BADRAM -(BRP)	SBI	SBIN0031187	35543585185	2500
152	JUN	PHASE 3	PINDWARA	JANAPUR	BADRAM -(BRP)	SBI	SBIN0031187	35543585185	2500
153	Jun	PHASE 2	PINDWARA	DHANARI	BADRAM -(BRP)	SBI	SBIN0031187	35543585185	2500
154	MAY	PHASE 3	PINDWARA	BHARJA	BADRAM -(BRP)	SBI	SBIN0031187	35543585185	2500
155	NOV	PHASE 1	ABU ROAD	KIWARLI	BADRAM -(BRP)	SBI	SBIN0031187	35543585185	2750
156	NOV	PHASE 2	ABU ROAD	OR	BADRAM -(BRP)	SBI	SBIN0031187	35543585185	2750
157	Oct	PHASE 3	PINDWARA	MANDWADA KHALSA	BADRAM -(BRP)	SBI	SBIN0031187	35543585185	2500
158	Sept	PHASE 2	Pindwara	Vatera	BADRAM -(BRP)	SBI	SBIN0031187	35543585185	2500
159	Sept	PHASE 1	PINDWARA	thandi beri	BADRAM -(BRP)	SBI	SBIN0031187	35543585185	2500
								35543585185 Total	38000
161	Aug	PHASE 3	REODAR	RAIPUR	PAYAL KUMARI - (VRP)	SBI	SBIN0031809	37011535703	1500
162	July	PHASE 3	REODAR	MANDAR	PAYAL KUMARI - (VRP)	SBI	SBIN0031809	37011535703	1500
								37011535703 Total	3000
164	Aug	PHASE 2	SHEOGANJ	UTHMAN	VINOD PAL RANA(VRP)	SBI	SBIN0004629	38803959098	1500
165	Aug	PHASE 3	SHEOGANJ	BAR GAON	VINOD PAL RANA(VRP)	SBI	SBIN0004629	38803959098	1500

166	Aug	PHASE 1	SHEOGANJ	RUKHADA	VINOD PAL RANA(VRP)	SBI	SBIN0004629	38803959098	1500
167	NOV	PHASE 1	ABU ROAD	MAVAL	VINOD PAL RANA(VRP)	SBI	SBIN0004629	38803959098	1650
								38803959098 Total	6150
169	April	PHASE 1	SHEOGANJ	ANDOR	SANTOSH -(BRP)	SBI	SBIN0031189	40030921711	2500
170	Aug	PHASE 2	SHEOGANJ	VAN	SANTOSH -(BRP)	SBI	SBIN0031189	40030921711	2500
171	Aug	PHASE 1	SHEOGANJ	RUKHADA	SANTOSH -(BRP)	SBI	SBIN0031189	40030921711	2500
172	JULY	PHASE 2	SHEOGANJ	MORLI	SANTOSH -(BRP)	SBI	SBIN0031189	40030921711	2500
173	July	PHASE 3	SHEOGANJ	ODA	SANTOSH -(BRP)	SBI	SBIN0031189	40030921711	2500
174	July	PHASE 1	SHEOGANJ	KESARPURA	SANTOSH -(BRP)	SBI	SBIN0031189	40030921711	2500
175	JUN	PHASE 1	SHEOGANJ	JAITPURA	SANTOSH -(BRP)	SBI	SBIN0031189	40030921711	2500
176	JUN	PHASE 3	SHEOGANJ	KAILASHNAGAR LAS	SANTOSH -(BRP)	SBI	SBIN0031189	40030921711	2500
177	Jun	PHASE 2	SHEOGANJ	JOGAPURA	SANTOSH -(BRP)	SBI	SBIN0031189	40030921711	2500
178	MAY	PHASE 2	SHEOGANJ	BHAIV	SANTOSH -(BRP)	SBI	SBIN0031189	40030921711	2500
								40030921711 Total	25000
180	Oct	PHASE 1	ABU ROAD	CHANDELA	PRABHU RAM(VRP)	SBI	SBIN0031713	51108885607	1500
								51108885607 Total	1500
182	Oct	PHASE 1	ABU ROAD	CHANDELA	MOTI RAM(VRP)	SBI	SBIN0031184	51113940164	1500
								51113940164 Total	1500
184	April	PHASE 1	SIROHI	AMLARI	भरत कुमार (वीआरपी)	SBI	SBIN0031327	51114172847	1500
185	Aug	PHASE 2	SIROHI	SINDRATH	भरत कुमार (वीआरपी)	SBI	SBIN0031327	51114172847	1500
186	Aug	PHASE 3	SIROHI	UD	भरत कुमार (वीआरपी)	SBI	SBIN0031327	51114172847	1500
187	Aug	PHASE 1	SIROHI	SARTARA	भरत कुमार (वीआरपी)	SBI	SBIN0031327	51114172847	1500
188	JULY	PHASE 2	SIROHI	MOHABBAT NAGAR	भरत कुमार (वीआरपी)	SBI	SBIN0031327	51114172847	1500
189	July	PHASE 3	SIROHI	PADEEV	भरत कुमार (वीआरपी)	SBI	SBIN0031327	51114172847	1500
190	July	PHASE 1	SIROHI	MANKRODA	भरत कुमार (वीआरपी)	SBI	SBIN0031327	51114172847	1500
191	JUN	PHASE 1	SIROHI	JAILA	भरत कुमार (वीआरपी)	SBI	SBIN0031327	51114172847	1500
192	JUN	PHASE 3	SIROHI	MADIYA	भरत कुमार (वीआरपी)	SBI	SBIN0031327	51114172847	1500
193	MAY	PHASE 2	SIROHI	DODUA	भरत कुमार (वीआरपी)	SBI	SBIN0031327	51114172847	1500
194	MAY	PHASE 3	SIROHI	GOYLI	भरत कुमार (वीआरपी)	SBI	SBIN0031327	51114172847	1500
195	Sept	PHASE 1	SIROHI	BARLOOT	भरत कुमार (वीआरपी)	SBI	SBIN0031327	51114172847	1500
								51114172847 Total	18000
197	April	PHASE 1	SIROHI	BALDA	ताज कुंवर (वीआरपी)	SBI	SBIN0031186	61006387941	1500
198	Aug	PHASE 2	SIROHI	SINDRATH	ताज कुंवर (वीआरपी)	SBI	SBIN0031186	61006387941	1500

199	Aug	PHASE 3	SIROHI	UD	ताज कुंवर (वीआरपी)	SBI	SBIN0031186	61006387941	1500
200	Aug	PHASE 1	SIROHI	SARTARA	ताज कुंवर (वीआरपी)	SBI	SBIN0031186	61006387941	1500
201	JULY	PHASE 2	SIROHI	MOHABBAT NAGAR	ताज कुंवर (वीआरपी)	SBI	SBIN0031186	61006387941	1500
202	July	PHASE 3	SIROHI	PADEEV	ताज कुंवर (वीआरपी)	SBI	SBIN0031186	61006387941	1500
203	July	PHASE 1	SIROHI	MANKRODA	ताज कुंवर (वीआरपी)	SBI	SBIN0031186	61006387941	1500
204	JUN	PHASE 1	SIROHI	JAILA	ताज कुंवर (वीआरपी)	SBI	SBIN0031186	61006387941	1500
205	JUN	PHASE 3	SIROHI	MADIYA	ताज कुंवर (वीआरपी)	SBI	SBIN0031186	61006387941	1500
206	Jun	PHASE 2	SIROHI	KHAMBAL	ताज कुंवर (वीआरपी)	SBI	SBIN0031186	61006387941	1500
207	MAY	PHASE 2	SIROHI	GOL	ताज कुंवर (वीआरपी)	SBI	SBIN0031186	61006387941	1500
208	MAY	PHASE 3	SIROHI	HALIWARA	ताज कुंवर (वीआरपी)	SBI	SBIN0031186	61006387941	1500
209	Sept	PHASE 1	SIROHI	BARLOOT	ताज कुंवर (वीआरपी)	SBI	SBIN0031186	61006387941	1500
210	Sept	PHASE 2	Sirohi	Manora	ताज कुंवर (वीआरपी)	SBI	SBIN0031186	61006387941	1500
								61006387941 Total	21000
212	Aug	PHASE 2	SIROHI	TAWARI	PUSHPA MEGHWAL	SBI	SBIN0031185	61061381296	1500
213	JULY	PHASE 2	SIROHI	NAWARA	PUSHPA MEGHWAL	SBI	SBIN0031185	61061381296	1500
214	July	PHASE 3	SIROHI	PHOOGNI	PUSHPA MEGHWAL	SBI	SBIN0031185	61061381296	1500
								61061381296 Total	4500
216	Sept	PHASE 2	Pindwara	Vatera	MANAKLAL(VRP)	SBI	SBIN0031187	61074060038	1500
217	Aug	PHASE 2	PINDWARA	RAMPURA	MANAKLAL(VRP)	SBI	SBIN0031187	61074060038	1500
218	Aug	PHASE 3	PINDWARA	SANWARA	MANAKLAL(VRP)	SBI	SBIN0031187	61074060038	1500
219	Oct	PHASE 3	PINDWARA	MANDWADA KHALSA	MANAKLAL(VRP)	SBI	SBIN0031187	61074060038	1500
220	Sept	PHASE 1	PINDWARA	thandi beri	MANAKLAL(VRP)	SBI	SBIN0031187	61074060038	1500
								61074060038 Total	7500
222	Oct	PHASE 1	ABU ROAD	CHANDELA	BHIKA RAM(BRP)	SBI	SBIN0031184	61076587358	2500
								61076587358 Total	2500
224	April	PHASE 1	REODAR	BANT	KARSAN KUMAR -(BRP)	SBI	SBIN0031353	61081502514	2500
225	Aug	PHASE 2	REODAR	PAMERA	KARSAN KUMAR -(BRP)	SBI	SBIN0031353	61081502514	2500
226	JULY	PHASE 2	REODAR	LOONWAL	KARSAN KUMAR -(BRP)	SBI	SBIN0031353	61081502514	2500
227	July	PHASE 1	REODAR	JETAWARA	KARSAN KUMAR -(BRP)	SBI	SBIN0031353	61081502514	2500
228	JUN	PHASE 1	REODAR	DHAWLI	KARSAN KUMAR -(BRP)	SBI	SBIN0031353	61081502514	2500

229	JUN	PHASE 3	REODAR	HARNI AMARPURA	KARSAN KUMAR -(BRP)	SBI	SBIN0031353	61081502514	2500
230	MAY	PHASE 2	REODAR	DAK	KARSAN KUMAR -(BRP)	SBI	SBIN0031353	61081502514	2500
231	MAY	PHASE 3	REODAR	DATANI	KARSAN KUMAR -(BRP)	SBI	SBIN0031353	61081502514	2500
232	Oct	PHASE 1	REODAR	DOLPURA	KARSAN KUMAR -(BRP)	SBI	SBIN0031353	61081502514	2500
233	Oct	PHASE 2	ABU ROAD	UMRENI	KARSAN KUMAR -(BRP)	SBI	SBIN0031353	61081502514	2500
234	Oct	PHASE 3	ABU ROAD	JAYDARA	KARSAN KUMAR -(BRP)	SBI	SBIN0031353	61081502514	2500
235	Sept	PHASE 2	Reodar	Sonela	KARSAN KUMAR -(BRP)	SBI	SBIN0031353	61081502514	2500
								61081502514 Total	30000
237	Sept	PHASE 2	Sirohi	Manora	Jaswant Kunwar(VRP)	SBI	SBIN0031186	61089779544	1500
238	April	PHASE 1	SIROHI	AMLARI	Jaswant Kunwar(VRP)	SBI	SBIN0031186	61089779544	1500
239	Aug	PHASE 2	SIROHI	SINDRATH	Jaswant Kunwar(VRP)	SBI	SBIN0031186	61089779544	1500
240	Aug	PHASE 3	SIROHI	UD	Jaswant Kunwar(VRP)	SBI	SBIN0031186	61089779544	1500
241	Aug	PHASE 1	SIROHI	SARTARA	Jaswant Kunwar(VRP)	SBI	SBIN0031186	61089779544	1500
242	JULY	PHASE 2	SIROHI	MOHABBAT NAGAR	Jaswant Kunwar(VRP)	SBI	SBIN0031186	61089779544	1500
243	July	PHASE 3	SIROHI	PADEEV	Jaswant Kunwar(VRP)	SBI	SBIN0031186	61089779544	1500
244	July	PHASE 1	SIROHI	MANKRODA	Jaswant Kunwar(VRP)	SBI	SBIN0031186	61089779544	1500
245	JUN	PHASE 1	SIROHI	JAILA	Jaswant Kunwar(VRP)	SBI	SBIN0031186	61089779544	1500
246	JUN	PHASE 3	SIROHI	MADIYA	Jaswant Kunwar(VRP)	SBI	SBIN0031186	61089779544	1500
247	Jun	PHASE 2	SIROHI	KHAMBAL	Jaswant Kunwar(VRP)	SBI	SBIN0031186	61089779544	1500
248	MAY	PHASE 3	SIROHI	GOYLI	Jaswant Kunwar(VRP)	SBI	SBIN0031186	61089779544	1500
249	Sept	PHASE 1	SIROHI	BARLOOT	Jaswant Kunwar(VRP)	SBI	SBIN0031186	61089779544	1500
								61089779544 Total	19500
251	Oct	PHASE 2	ABU ROAD	DELDAR	JITENDRA KUMAR(VRP)	SBI	SBIN0031323	61092772179	1500
								61092772179 Total	1500
253	April	PHASE 1	REODAR	BANT	BHARAT KUMAR - (VRP)	SBI	SBIN0031188	61100027593	1500
								61100027593 Total	1500
255	Oct	PHASE 1	ABU ROAD	BHAISASINGH	KAILASH(VRP)	SBI	SBIN0031323	61103039200	1500
256	Oct	PHASE 2	ABU ROAD	DELDAR	KAILASH(VRP)	SBI	SBIN0031323	61103039200	1500
257	Oct	PHASE 3	ABU ROAD	GANKA	KAILASH(VRP)	SBI	SBIN0031323	61103039200	1500

								61103039200 Total	4500
259	Oct	PHASE 1	ABU ROAD	CHANDELA	GORDHAN RAM(VRP)	SBI	SBIN0031184	61103742249	1500
								61103742249 Total	1500
261	Aug	PHASE 2	REODAR	PEETHAPURA	Hansu KUMARI - (VRP)	SBI	SBIN0031188	61104284730	1500
262	July	PHASE 1	REODAR	JOLPUR	Hansu KUMARI - (VRP)	SBI	SBIN0031188	61104284730	1500
263	JUN	PHASE 3	REODAR	JEERAWAL	Hansu KUMARI - (VRP)	SBI	SBIN0031188	61104284730	1500
264	Oct	PHASE 1	REODAR	JEERAWAL	Hansu KUMARI - (VRP)	SBI	SBIN0031188	61104284730	1500
								61104284730 Total	6000
266	April	PHASE 1	SIROHI	AMLARI	INDU DEVI VRP	SBI	SBIN0031327	61118536206	1500
267	Aug	PHASE 2	SIROHI	SINDRATH	INDU DEVI VRP	SBI	SBIN0031327	61118536206	1500
268	Aug	PHASE 1	SIROHI	SARTARA	INDU DEVI VRP	SBI	SBIN0031327	61118536206	1500
269	JULY	PHASE 2	SIROHI	MOHABBAT NAGAR	INDU DEVI VRP	SBI	SBIN0031327	61118536206	1500
270	July	PHASE 3	SIROHI	PADEEV	INDU DEVI VRP	SBI	SBIN0031327	61118536206	1500
271	July	PHASE 1	SIROHI	MANKRODA	INDU DEVI VRP	SBI	SBIN0031327	61118536206	1500
272	JUN	PHASE 1	SIROHI	JAILA	INDU DEVI VRP	SBI	SBIN0031327	61118536206	1500
273	JUN	PHASE 3	SIROHI	MADIYA	INDU DEVI VRP	SBI	SBIN0031327	61118536206	1500
274	Jun	PHASE 2	SIROHI	KHAMBAL	INDU DEVI VRP	SBI	SBIN0031327	61118536206	1500
275	MAY	PHASE 2	SIROHI	DODUA	INDU DEVI VRP	SBI	SBIN0031327	61118536206	1500
276	MAY	PHASE 3	SIROHI	GOYLI	INDU DEVI VRP	SBI	SBIN0031327	61118536206	1500
277	Sept	PHASE 2	Sirohi	Manora	INDU DEVI VRP	SBI	SBIN0031327	61118536206	1500
								61118536206 Total	18000
279	NOV	PHASE 2	ABU ROAD	MUNGTHALA	NARPAT SINGH(VRP)	SBI	SBIN0031182	61130526508	1650
280	Oct	PHASE 1	ABU ROAD	BHAISASINGH	NARPAT SINGH(VRP)	SBI	SBIN0031182	61130526508	1500
281	Oct	PHASE 2	ABU ROAD	DELDAR	NARPAT SINGH(VRP)	SBI	SBIN0031182	61130526508	1500
282	Oct	PHASE 3	ABU ROAD	GANKA	NARPAT SINGH(VRP)	SBI	SBIN0031182	61130526508	1500
								61130526508 Total	6150
284	Sept	PHASE 2	Pindwara	Vatera	PRAVIN KUMAR	SBI	SBIN0031320	61135473232	1500
285	Aug	PHASE 2	PINDWARA	RAMPURA	PRAVIN KUMAR	SBI	SBIN0031320	61135473232	1500
286	Aug	PHASE 3	PINDWARA	SANWARA	PRAVIN KUMAR	SBI	SBIN0031320	61135473232	1500
287	Sept	PHASE 1	PINDWARA	thandi beri	PRAVIN KUMAR	SBI	SBIN0031320	61135473232	1500
288	NOV	PHASE 1	ABU ROAD	KIWARLI	PRAVIN KUMAR	SBI	SBIN0031320	61135473232	1650
289	NOV	PHASE 2	ABU ROAD	OR	PRAVIN KUMAR	SBI	SBIN0031320	61135473232	1650
290	Oct	PHASE 3	PINDWARA	MANDWADA KHALSA	PRAVIN KUMAR	SBI	SBIN0031320	61135473232	1500

								61135473232 Total	10800
292	Sept	PHASE 2	Abu Roade	Morthala	sonal gurjar(VRP)	SBI	SBIN0010638	61142563615	1500
								61142563615 Total	1500
294	Aug	PHASE 2	SIROHI	TAWARI	NONARAM	SBI	SBIN0031186	61162935593	1500
295	Aug	PHASE 3	SIROHI	BELANGARI	NONARAM	SBI	SBIN0031186	61162935593	1500
296	JULY	PHASE 2	SIROHI	NAWARA	NONARAM	SBI	SBIN0031186	61162935593	1500
297	July	PHASE 3	SIROHI	PHOOGNI	NONARAM	SBI	SBIN0031186	61162935593	1500
298	NOV	PHASE 2	ABU ROAD	SANTPUR	NONARAM	SBI	SBIN0031186	61162935593	1650
299	Sept	PHASE 1	SIROHI	BHUTGAON	NONARAM	SBI	SBIN0031186	61162935593	1500
								61162935593 Total	9150
301	NOV	PHASE 2	ABU ROAD	NICHLAGARH	ROJINA(VRP)	SBI	SBIN0031349	61165438306	1650
302	Oct	PHASE 1	ABU ROAD	CHANAR	ROJINA(VRP)	SBI	SBIN0031349	61165438306	1500
303	Oct	PHASE 2	ABU ROAD	DHAMSARA	ROJINA(VRP)	SBI	SBIN0031349	61165438306	1500
								61165438306 Total	4650
305	Aug	PHASE 2	SHEOGANJ	VAN	SHANKAR KUMAR -(VRP)	SBI	SBIN0004629	31874193122	1500
								31874193122 Total	1500
307	April	PHASE 1	SHEOGANJ	ANDOR	Shankar lal /Kupa ram(VRP)	SBI	SBIN0004629	61166420727	1500
308	Aug	PHASE 2	SHEOGANJ	UTHMAN	Shankar lal /Kupa ram(VRP)	SBI	SBIN0004629	61166420727	1500
309	Aug	PHASE 3	SHEOGANJ	BAR GAON	Shankar lal /Kupa ram(VRP)	SBI	SBIN0004629	61166420727	1500
310	JULY	PHASE 2	SHEOGANJ	MANADAR	Shankar lal /Kupa ram(VRP)	SBI	SBIN0004629	61166420727	1500
311	July	PHASE 3	SHEOGANJ	NARADARA	Shankar lal /Kupa ram(VRP)	SBI	SBIN0004629	61166420727	1500
312	July	PHASE 1	SHEOGANJ	KALDARI	Shankar lal /Kupa ram(VRP)	SBI	SBIN0004629	61166420727	1500
313	JUN	PHASE 1	SHEOGANJ	DHRUWANA	Shankar lal /Kupa ram(VRP)	SBI	SBIN0004629	61166420727	1500
314	JUN	PHASE 3	SHEOGANJ	JOYLA	Shankar lal /Kupa ram(VRP)	SBI	SBIN0004629	61166420727	1500
315	Jun	PHASE 2	SHEOGANJ	JHADOLI	Shankar lal /Kupa ram(VRP)	SBI	SBIN0004629	61166420727	1500
316	MAY	PHASE 2	SHEOGANJ	BHAIV	Shankar lal /Kupa ram(VRP)	SBI	SBIN0004629	61166420727	1500
317	MAY	PHASE 3	SHEOGANJ	CHHIBAGAON	Shankar lal /Kupa ram(VRP)	SBI	SBIN0004629	61166420727	1500
318	NOV	PHASE 1	ABU ROAD	MAVAL	Shankar lal /Kupa ram(VRP)	SBI	SBIN0004629	61166420727	1650
319	Sept	PHASE 2	Shivgabj	Arthwad	Shankar lal /Kupa ram(VRP)	SBI	SBIN0004629	61166420727	1500
								61166420727 Total	19650
321	April	PHASE 1	PINDWARA	ACHPURA	Jagdev Kumar - (VRP)	SBI	SBIN0031187	61168306829	1500
322	Aug	PHASE 2	PINDWARA	ROHIRA	Jagdev Kumar - (VRP)	SBI	SBIN0031187	61168306829	1500
323	Aug	PHASE 3	PINDWARA	SIWERA	Jagdev Kumar - (VRP)	SBI	SBIN0031187	61168306829	1500
324	Aug	PHASE 1	PINDWARA	PANIYA	Jagdev Kumar - (VRP)	SBI	SBIN0031187	61168306829	1500

325	July	PHASE 3	PINDWARA	NAAGPURA	Jagdev Kumar - (VRP)	SBI	SBIN0031187	61168306829	1500
326	Oct	PHASE 3	PINDWARA	NANDIYA	Jagdev Kumar - (VRP)	SBI	SBIN0031187	61168306829	1500
327	Sept	PHASE 1	PINDWARA	UNDRA	Jagdev Kumar - (VRP)	SBI	SBIN0031187	61168306829	1500
328	Sept	PHASE 2	Reodar	SIRODI	Jagdev Kumar - (VRP)	SBI	SBIN0031187	61168306829	1500
								61168306829 Total	12000
330	Aug	PHASE 2	SIROHI	TAWARI	पूजा (वीआरपी)	SBI	SBIN0006372	61170467634	1500
331	JULY	PHASE 2	SIROHI	NAWARA	पूजा (वीआरपी)	SBI	SBIN0006372	61170467634	1500
332	July	PHASE 3	SIROHI	PHOOGNI	पूजा (वीआरपी)	SBI	SBIN0006372	61170467634	1500
333	JUN	PHASE 1	SIROHI	KALANDRI	पूजा (वीआरपी)	SBI	SBIN0006372	61170467634	1500
334	JUN	PHASE 3	SIROHI	MANDAWARIYA	पूजा (वीआरपी)	SBI	SBIN0006372	61170467634	1500
335	Jun	PHASE 2	SIROHI	KRISHANGANJ	पूजा (वीआरपी)	SBI	SBIN0006372	61170467634	1500
336	MAY	PHASE 2	SIROHI	GOL	पूजा (वीआरपी)	SBI	SBIN0006372	61170467634	1500
337	NOV	PHASE 2	ABU ROAD	SANTPUR	पूजा (वीआरपी)	SBI	SBIN0006372	61170467634	1650
338	Sept	PHASE 1	SIROHI	BHUTGAON	पूजा (वीआरपी)	SBI	SBIN0006372	61170467634	1500
								61170467634 Total	13650
340	April	PHASE 1	SIROHI	AMLARI	रणजीत कुमार (वीआरपी)	SBI	SBIN0031185	61213165253	1500
341	Aug	PHASE 2	SIROHI	TAWARI	रणजीत कुमार (वीआरपी)	SBI	SBIN0031185	61213165253	1500
342	Aug	PHASE 3	SIROHI	BELANGARI	रणजीत कुमार (वीआरपी)	SBI	SBIN0031185	61213165253	1500
343	JULY	PHASE 2	SIROHI	NAWARA	रणजीत कुमार (वीआरपी)	SBI	SBIN0031185	61213165253	1500
344	July	PHASE 3	SIROHI	PHOOGNI	रणजीत कुमार (वीआरपी)	SBI	SBIN0031185	61213165253	1500
345	July	PHASE 1	SIROHI	MERMANDWARA	रणजीत कुमार (वीआरपी)	SBI	SBIN0031185	61213165253	1500
346	JUN	PHASE 1	SIROHI	KALANDRI	रणजीत कुमार (वीआरपी)	SBI	SBIN0031185	61213165253	1500
347	JUN	PHASE 3	SIROHI	MANDAWARIYA	रणजीत कुमार (वीआरपी)	SBI	SBIN0031185	61213165253	1500
348	Jun	PHASE 2	SIROHI	KRISHANGANJ	रणजीत कुमार (वीआरपी)	SBI	SBIN0031185	61213165253	1500
349	MAY	PHASE 2	SIROHI	DODUA	रणजीत कुमार (वीआरपी)	SBI	SBIN0031185	61213165253	1500
350	MAY	PHASE 3	SIROHI	GOYLI	रणजीत कुमार (वीआरपी)	SBI	SBIN0031185	61213165253	1500
								61213165253 Total	16500
352	April	PHASE 1	REODAR	BHATANA	SAVITA KUMARI -(BRP)	SBI	SBIN0031353	61226310183	2500
353	Aug	PHASE 2	REODAR	PEETHAPURA	SAVITA KUMARI -(BRP)	SBI	SBIN0031353	61226310183	2500
354	Aug	PHASE 3	REODAR	RAIPUR	SAVITA KUMARI -(BRP)	SBI	SBIN0031353	61226310183	2500
355	Aug	PHASE 1	REODAR	PADAR	SAVITA KUMARI -(BRP)	SBI	SBIN0031353	61226310183	2500
356	JULY	PHASE 2	REODAR	MAGARIWARA	SAVITA KUMARI -(BRP)	SBI	SBIN0031353	61226310183	2500
357	July	PHASE 3	REODAR	MANDAR	SAVITA KUMARI -(BRP)	SBI	SBIN0031353	61226310183	2500
358	July	PHASE 1	REODAR	JOLPUR	SAVITA KUMARI -(BRP)	SBI	SBIN0031353	61226310183	2500
359	JUN	PHASE 3	REODAR	JEERAWAL	SAVITA KUMARI -(BRP)	SBI	SBIN0031353	61226310183	2500

360	Jun	PHASE 2	REODAR	GUNDWARA	SAVITA KUMARI -(BRP)	SBI	SBIN0031353	61226310183	2500
361	MAY	PHASE 3	REODAR	DHAN	SAVITA KUMARI -(BRP)	SBI	SBIN0031353	61226310183	2500
362	MAY	PHASE 1	REODAR	DABANI	SAVITA KUMARI -(BRP)	SBI	SBIN0031353	61226310183	2500
363	NOV	PHASE 1	ABU ROAD	MUDRALA	SAVITA KUMARI -(BRP)	SBI	SBIN0031353	61226310183	2750
364	NOV	PHASE 2	REODER	GUNDWARA	SAVITA KUMARI -(BRP)	SBI	SBIN0031353	61226310183	2750
365	Oct	PHASE 1	REODAR	JEERAWAL	SAVITA KUMARI -(BRP)	SBI	SBIN0031353	61226310183	2500
366	Oct	PHASE 2	REODAR	SORDA	SAVITA KUMARI -(BRP)	SBI	SBIN0031353	61226310183	2500
367	Sept	PHASE 1	REODAR	ROHUA	SAVITA KUMARI -(BRP)	SBI	SBIN0031353	61226310183	2500
368	Sept	PHASE 2	Reodar	SIRODI	SAVITA KUMARI -(BRP)	SBI	SBIN0031353	61226310183	2500
								61226310183 Total	43000
370	April	PHASE 1	SHEOGANJ	ANDOR	CHANCHAL SAMARIYA-(VRP)	SBI	SBIN0011314	61233728361	1500
371	Aug	PHASE 2	SHEOGANJ	VAN	CHANCHAL SAMARIYA-(VRP)	SBI	SBIN0011314	61233728361	1500
372	Aug	PHASE 1	SHEOGANJ	RUKHADA	CHANCHAL SAMARIYA-(VRP)	SBI	SBIN0011314	61233728361	1500
373	JULY	PHASE 2	SHEOGANJ	MORLI	CHANCHAL SAMARIYA-(VRP)	SBI	SBIN0011314	61233728361	1500
374	July	PHASE 1	SHEOGANJ	KESARPURA	CHANCHAL SAMARIYA-(VRP)	SBI	SBIN0011314	61233728361	1500
375	JUN	PHASE 1	SHEOGANJ	JAITPURA	CHANCHAL SAMARIYA-(VRP)	SBI	SBIN0011314	61233728361	1500
376	JUN	PHASE 3	SHEOGANJ	KAILASHNAGAR LAS	CHANCHAL SAMARIYA-(VRP)	SBI	SBIN0011314	61233728361	1500
377	Jun	PHASE 2	SHEOGANJ	JOGAPURA	CHANCHAL SAMARIYA-(VRP)	SBI	SBIN0011314	61233728361	1500
378	MAY	PHASE 2	SHEOGANJ	BHAIV	CHANCHAL SAMARIYA-(VRP)	SBI	SBIN0011314	61233728361	1500
379	MAY	PHASE 3	SHEOGANJ	CHOOOLI	CHANCHAL SAMARIYA-(VRP)	SBI	SBIN0011314	61233728361	1500
								61233728361 Total	15000
381	Oct	PHASE 1	ABU ROAD	CHANDELA	PINA DEVI(VRP)	SBI	SBIN0031184	61248830582	1500
								61248830582 Total	1500
383	Aug	PHASE 2	REODAR	PEETHAPURA	KHETU KUMARI(VRP)	SBI	SBIN0031188	61277638501	1500
384	Aug	PHASE 1	REODAR	PADAR	KHETU KUMARI(VRP)	SBI	SBIN0031188	61277638501	1500
385	NOV	PHASE 1	ABU ROAD	MUDRALA	KHETU KUMARI(VRP)	SBI	SBIN0031188	61277638501	1650
386	NOV	PHASE 2	REODER	GUNDWARA	KHETU KUMARI(VRP)	SBI	SBIN0031188	61277638501	1650

387	Oct	PHASE 1	REODAR	JEERAWAL	KHETU KUMARI(VRP)	SBI	SBIN0031188	61277638501	1500
388	Oct	PHASE 2	REODAR	SORDA	KHETU KUMARI(VRP)	SBI	SBIN0031188	61277638501	1500
389	Sept	PHASE 1	REODAR	ROHUA	KHETU KUMARI(VRP)	SBI	SBIN0031188	61277638501	1500
								61277638501 Total	10800
391	July	PHASE 1	SHEOGANJ	KALDARI	RAVI PRASAD MEENA -(VRP)	SBI	SBIN0011314	61291135214	1500
392	JUN	PHASE 1	SHEOGANJ	DHRUWANA	RAVI PRASAD MEENA -(VRP)	SBI	SBIN0011314	61291135214	1500
393	JUN	PHASE 3	SHEOGANJ	JOYLA	RAVI PRASAD MEENA -(VRP)	SBI	SBIN0011314	61291135214	1500
								61291135214 Total	4500
395	July	PHASE 1	SIROHI	MERMANDWARA	मीना (वीआरपी)	SBI	SBIN0032354	61291315402	1500
396	JUN	PHASE 1	SIROHI	KALANDRI	मीना (वीआरपी)	SBI	SBIN0032354	61291315402	1500
397	Jun	PHASE 2	SIROHI	KRISHANGANJ	मीना (वीआरपी)	SBI	SBIN0032354	61291315402	1500
398	MAY	PHASE 2	SIROHI	GOL	मीना (वीआरपी)	SBI	SBIN0032354	61291315402	1500
								61291315402 Total	6000
400	Aug	PHASE 2	PINDWARA	ROHIRA	RAMILA(VRP)	SBI	SBIN0031351	61319914839	1500
401	NOV	PHASE 1	ABU ROAD	KYARIYA	RAMILA(VRP)	SBI	SBIN0031351	61319914839	1650
402	NOV	PHASE 3	ABU ROAD	TALETI	RAMILA(VRP)	SBI	SBIN0031351	61319914839	1650
								61319914839 Total	4800
404	Aug	PHASE 1	PINDWARA	PANCHDEVAL	Geeta Meghwal - (VRP)	RMGB	RMGB0000091	83006402083	1500
405	July	PHASE 1	PINDWARA	KALAMAHADEV KHERA	Geeta Meghwal - (VRP)	RMGB	RMGB0000091	83006402083	1500
406	JUN	PHASE 1	PINDWARA	BHoola	Geeta Meghwal - (VRP)	RMGB	RMGB0000091	83006402083	1500
407	JUN	PHASE 3	PINDWARA	ZHADOLI	Geeta Meghwal - (VRP)	RMGB	RMGB0000091	83006402083	1500
408	MAY	PHASE 3	PINDWARA	BHAVRI	Geeta Meghwal - (VRP)	RMGB	RMGB0000091	83006402083	1500
								83006402083 Total	7500
410	Sept	PHASE 2	Abu Roade	Morthala	laxmi kunwar(VRP)	RMGB	RMGB0000089	83015166995	1500
								83015166995 Total	1500
412	Aug	PHASE 3	REODAR	RAIPUR	Pushpa kumari(VRP)	RMGB	RMGB0000079	83020691916	1500
413	Aug	PHASE 1	REODAR	PADAR	Pushpa kumari(VRP)	RMGB	RMGB0000079	83020691916	1500
414	NOV	PHASE 1	ABU ROAD	MUDRALA	Pushpa kumari(VRP)	RMGB	RMGB0000079	83020691916	1650
								83020691916 Total	4650

416	April	PHASE 1	PINDWARA	AADARSH DOONGRI	Seema - (VRP)	SBI	SBIN0031187	36045338054	1500
417	JULY	PHASE 2	PINDWARA	MALAP	Seema - (VRP)	SBI	SBIN0031187	36045338054	1500
418	July	PHASE 3	PINDWARA	MORAS	Seema - (VRP)	SBI	SBIN0031187	36045338054	1500
419	JUN	PHASE 1	PINDWARA	BHIMANA	Seema - (VRP)	SBI	SBIN0031187	36045338054	1500
420	JUN	PHASE 3	PINDWARA	JANAPUR	Seema - (VRP)	SBI	SBIN0031187	36045338054	1500
421	Jun	PHASE 2	PINDWARA	DHANARI	Seema - (VRP)	SBI	SBIN0031187	36045338054	1500
422	MAY	PHASE 3	PINDWARA	BHARJA	Seema - (VRP)	SBI	SBIN0031187	36045338054	1500
								36045338054 Total	10500
424	July	PHASE 1	PINDWARA	KALAMAHADEV KHERA	Seema Gehlot - (VRP)	RMGB	RMGB0000091	83025910254	1500
425	JUN	PHASE 1	PINDWARA	BHoola	Seema Gehlot - (VRP)	RMGB	RMGB0000091	83025910254	1500
426	JUN	PHASE 3	PINDWARA	ZHADOLI	Seema Gehlot - (VRP)	RMGB	RMGB0000091	83025910254	1500
								83025910254 Total	4500
428	NOV	PHASE 1	ABU ROAD	JAMBOORI	NIRMA KUMARI(VRP)	RMGB	RMGB0000133	83033150371	1650
429	NOV	PHASE 2	ABU ROAD	NICHLAGARH	NIRMA KUMARI(VRP)	RMGB	RMGB0000133	83033150371	1650
430	Oct	PHASE 1	ABU ROAD	CHANAR	NIRMA KUMARI(VRP)	RMGB	RMGB0000133	83033150371	1500
431	Oct	PHASE 2	ABU ROAD	DHAMSARA	NIRMA KUMARI(VRP)	RMGB	RMGB0000133	83033150371	1500
432	Oct	PHASE 3	ABU ROAD	GIRWAR	NIRMA KUMARI(VRP)	RMGB	RMGB0000133	83033150371	1500
								83033150371 Total	7800
434	NOV	PHASE 1	ABU ROAD	JAMBOORI	KELARA DEVI(VRP)	RMGB	RMGB0000133	83045991081	1650
435	NOV	PHASE 2	ABU ROAD	NICHLAGARH	KELARA DEVI(VRP)	RMGB	RMGB0000133	83045991081	1650
436	Oct	PHASE 1	ABU ROAD	CHANAR	KELARA DEVI(VRP)	RMGB	RMGB0000133	83045991081	1500
437	Oct	PHASE 2	ABU ROAD	DHAMSARA	KELARA DEVI(VRP)	RMGB	RMGB0000133	83045991081	1500
438	Oct	PHASE 3	ABU ROAD	GIRWAR	KELARA DEVI(VRP)	RMGB	RMGB0000133	83045991081	1500
								83045991081 Total	7800
440	April	PHASE 1	REODAR	BANT	Jagdish KUMAR - (VRP)	RMGB	RMGB0000088	83077675581	1500
441	Aug	PHASE 2	REODAR	PAMERA	Jagdish KUMAR - (VRP)	RMGB	RMGB0000088	83077675581	1500
442	JULY	PHASE 2	REODAR	LOONWAL	Jagdish KUMAR - (VRP)	RMGB	RMGB0000088	83077675581	1500
443	July	PHASE 1	REODAR	JETAWARA	Jagdish KUMAR - (VRP)	RMGB	RMGB0000088	83077675581	1500
444	JUN	PHASE 1	REODAR	DHAWLI	Jagdish KUMAR - (VRP)	RMGB	RMGB0000088	83077675581	1500
445	JUN	PHASE 3	REODAR	HARNI AMARPURA	Jagdish KUMAR - (VRP)	RMGB	RMGB0000088	83077675581	1500

446	MAY	PHASE 2	REODAR	DAK	Jagdish KUMAR - (VRP)	RMGB	RMGB0000088	83077675581	1500
447	MAY	PHASE 3	REODAR	DATANI	Jagdish KUMAR - (VRP)	RMGB	RMGB0000088	83077675581	1500
448	Oct	PHASE 1	REODAR	DOLPURA	Jagdish KUMAR - (VRP)	RMGB	RMGB0000088	83077675581	1500
449	Oct	PHASE 2	ABU ROAD	UMRENI	Jagdish KUMAR - (VRP)	RMGB	RMGB0000088	83077675581	1500
450	Oct	PHASE 3	ABU ROAD	JAYDARA	Jagdish KUMAR - (VRP)	RMGB	RMGB0000088	83077675581	1500
451	Sept	PHASE 2	Reodar	Sonela	Jagdish KUMAR - (VRP)	RMGB	RMGB0000088	83077675581	1500
								83077675581 Total	18000
453	Aug	PHASE 2	PINDWARA	ROHIRA	MAMTA KUMARI - (VRP)	BOB	BARBOPINSIR	55318100003709	1500
454	Aug	PHASE 3	PINDWARA	SIWERA	MAMTA KUMARI - (VRP)	BOB	BARBOPINSIR	55318100003709	1500
455	Aug	PHASE 1	PINDWARA	PANCHDEVAL	MAMTA KUMARI - (VRP)	BOB	BARBOPINSIR	55318100003709	1500
456	JULY	PHASE 2	PINDWARA	MALAP	MAMTA KUMARI - (VRP)	BOB	BARBOPINSIR	55318100003709	1500
457	July	PHASE 3	PINDWARA	MORAS	MAMTA KUMARI - (VRP)	BOB	BARBOPINSIR	55318100003709	1500
458	MAY	PHASE 3	PINDWARA	BHARJA	MAMTA KUMARI - (VRP)	BOB	BARBOPINSIR	55318100003709	1500
459	Oct	PHASE 1	PINDWARA	KER	MAMTA KUMARI - (VRP)	BOB	BARBOPINSIR	55318100003709	1500
								55318100003709 Total	10500
461	April	PHASE 1	PINDWARA	AADARSH DOONGRI	Leela Devi - (VRP)	BOB	BARBOPINSIR	55318100011358	1500
462	Aug	PHASE 2	PINDWARA	ROHIRA	Leela Devi - (VRP)	BOB	BARBOPINSIR	55318100011358	1500
463	Aug	PHASE 3	PINDWARA	SIWERA	Leela Devi - (VRP)	BOB	BARBOPINSIR	55318100011358	1500
464	JULY	PHASE 2	PINDWARA	MANDWARA DEO	Leela Devi - (VRP)	BOB	BARBOPINSIR	55318100011358	1500
465	JUN	PHASE 1	PINDWARA	BHIMANA	Leela Devi - (VRP)	BOB	BARBOPINSIR	55318100011358	1500
466	JUN	PHASE 3	PINDWARA	JANAPUR	Leela Devi - (VRP)	BOB	BARBOPINSIR	55318100011358	1500
467	Jun	PHASE 2	PINDWARA	DHANARI	Leela Devi - (VRP)	BOB	BARBOPINSIR	55318100011358	1500
468	MAY	PHASE 3	PINDWARA	BHARJA	Leela Devi - (VRP)	BOB	BARBOPINSIR	55318100011358	1500
469	NOV	PHASE 1	ABU ROAD	KYARIYA	Leela Devi - (VRP)	BOB	BARBOPINSIR	55318100011358	1650
470	NOV	PHASE 3	ABU ROAD	TALETI	Leela Devi - (VRP)	BOB	BARBOPINSIR	55318100011358	1650
471	Oct	PHASE 1	PINDWARA	KER	Leela Devi - (VRP)	BOB	BARBOPINSIR	55318100011358	1500
472	Oct	PHASE 2	PINDWARA	APRI KHERA	Leela Devi - (VRP)	BOB	BARBOPINSIR	55318100011358	1500
473	Oct	PHASE 3	PINDWARA	NANDIYA	Leela Devi - (VRP)	BOB	BARBOPINSIR	55318100011358	1500
474	Sept	PHASE 1	PINDWARA	UNDRA	Leela Devi - (VRP)	BOB	BARBOPINSIR	55318100011358	1500
								55318100011358 Total	21300
476	April	PHASE 1	SIROHI	BALDA	विजय सिंह (वीआरपी)	SBI	UBIN0915394	153900101002368	1500
477	Aug	PHASE 2	SIROHI	TAWARI	विजय सिंह (वीआरपी)	SBI	UBIN0915394	153900101002368	1500
478	Aug	PHASE 3	SIROHI	BELANGARI	विजय सिंह (वीआरपी)	SBI	UBIN0915394	153900101002368	1500
479	JULY	PHASE 2	SIROHI	NAWARA	विजय सिंह (वीआरपी)	SBI	UBIN0915394	153900101002368	1500

480	July	PHASE 3	SIROHI	PHOOGNI	विजय सिंह (वीआरपी)	SBI	UBIN0915394	153900101002368	1500
481	July	PHASE 1	SIROHI	MERMANDWARA	विजय सिंह (वीआरपी)	SBI	UBIN0915394	153900101002368	1500
482	JUN	PHASE 1	SIROHI	KALANDRI	विजय सिंह (वीआरपी)	SBI	UBIN0915394	153900101002368	1500
483	JUN	PHASE 3	SIROHI	MANDAWARIYA	विजय सिंह (वीआरपी)	SBI	UBIN0915394	153900101002368	1500
484	Jun	PHASE 2	SIROHI	KRISHANGANJ	विजय सिंह (वीआरपी)	SBI	UBIN0915394	153900101002368	1500
485	MAY	PHASE 2	SIROHI	GOL	विजय सिंह (वीआरपी)	SBI	UBIN0915394	153900101002368	1500
486	MAY	PHASE 3	SIROHI	HALIWARA	विजय सिंह (वीआरपी)	SBI	UBIN0915394	153900101002368	1500
487	Sept	PHASE 1	SIROHI	BHUTGAON	विजय सिंह (वीआरपी)	SBI	UBIN0915394	153900101002368	1500
488	Sept	PHASE 2	Sirohi	Manora	विजय सिंह (वीआरपी)	SBI	UBIN0915394	153900101002368	1500
								153900101002368 Total	19500
490	NOV	PHASE 1	ABU ROAD	JAMBOORI	BHANWAR LAL(BRP)	BOI	BKID0006692	669210110006432	2750
491	NOV	PHASE 2	ABU ROAD	NICHLAGARH	BHANWAR LAL(BRP)	BOI	BKID0006692	669210110006432	2750
492	Oct	PHASE 1	ABU ROAD	CHANAR	BHANWAR LAL(BRP)	BOI	BKID0006692	669210110006432	2500
493	Oct	PHASE 2	ABU ROAD	DHAMSARA	BHANWAR LAL(BRP)	BOI	BKID0006692	669210110006432	2500
494	Oct	PHASE 3	ABU ROAD	GIRWAR	BHANWAR LAL(BRP)	BOI	BKID0006692	669210110006432	2500
								669210110006432 Total	13000
496	April	PHASE 1	SIROHI	AMLARI	कन्या देवी (वीआरपी)	PNB	PUNB0042900	429000100695202	1500
497	Aug	PHASE 2	SIROHI	SINDRATH	कन्या देवी (वीआरपी)	PNB	PUNB0042900	429000100695202	1500
498	Aug	PHASE 3	SIROHI	UD	कन्या देवी (वीआरपी)	PNB	PUNB0042900	429000100695202	1500
499	Aug	PHASE 1	SIROHI	SARTARA	कन्या देवी (वीआरपी)	PNB	PUNB0042900	429000100695202	1500
500	JULY	PHASE 2	SIROHI	MOHABBAT NAGAR	कन्या देवी (वीआरपी)	PNB	PUNB0042900	429000100695202	1500
501	July	PHASE 3	SIROHI	PADEEV	कन्या देवी (वीआरपी)	PNB	PUNB0042900	429000100695202	1500
502	July	PHASE 1	SIROHI	MANKRODA	कन्या देवी (वीआरपी)	PNB	PUNB0042900	429000100695202	1500
503	JUN	PHASE 3	SIROHI	MADIYA	कन्या देवी (वीआरपी)	PNB	PUNB0042900	429000100695202	1500
504	MAY	PHASE 2	SIROHI	DODUA	कन्या देवी (वीआरपी)	PNB	PUNB0042900	429000100695202	1500
505	MAY	PHASE 3	SIROHI	GOYLI	कन्या देवी (वीआरपी)	PNB	PUNB0042900	429000100695202	1500
506	Sept	PHASE 1	SIROHI	BARLOOT	कन्या देवी (वीआरपी)	PNB	PUNB0042900	429000100695202	1500
								429000100695202 Total	16500
508	April	PHASE 1	SIROHI	AMLARI	DIVYA DABI -(BRP)	PNB	PUNB0042900	429001700007198	2500
509	Aug	PHASE 2	SIROHI	SINDRATH	DIVYA DABI -(BRP)	PNB	PUNB0042900	429001700007198	2500
510	Aug	PHASE 3	SIROHI	UD	DIVYA DABI -(BRP)	PNB	PUNB0042900	429001700007198	2500
511	Aug	PHASE 1	SIROHI	SARTARA	DIVYA DABI -(BRP)	PNB	PUNB0042900	429001700007198	2500
512	JULY	PHASE 2	SIROHI	MOHABBAT NAGAR	DIVYA DABI -(BRP)	PNB	PUNB0042900	429001700007198	2500

513	July	PHASE 3	SIROHI	PADEEV	DIVYA DABI -(BRP)	PNB	PUNB0042900	429001700007198	2500
514	July	PHASE 1	SIROHI	MANKRODA	DIVYA DABI -(BRP)	PNB	PUNB0042900	429001700007198	2500
515	JUN	PHASE 1	SIROHI	JAILA	DIVYA DABI -(BRP)	PNB	PUNB0042900	429001700007198	2500
516	JUN	PHASE 3	SIROHI	MADIYA	DIVYA DABI -(BRP)	PNB	PUNB0042900	429001700007198	2500
517	Jun	PHASE 2	SIROHI	KHAMBAL	DIVYA DABI -(BRP)	PNB	PUNB0042900	429001700007198	2500
518	MAY	PHASE 2	SIROHI	DODUA	DIVYA DABI -(BRP)	PNB	PUNB0042900	429001700007198	2500
519	MAY	PHASE 3	SIROHI	GOYLI	DIVYA DABI -(BRP)	PNB	PUNB0042900	429001700007198	2500
520	Sept	PHASE 1	SIROHI	BARLOOT	DIVYA DABI -(BRP)	PNB	PUNB0042900	429001700007198	2500
521	Sept	PHASE 2	Sirohi	Manora	DIVYA DABI -(BRP)	PNB	PUNB0042900	429001700007198	2500
								429001700007198 Total	35000
523	Oct	PHASE 1	ABU ROAD	BHAISASINGH	SANJU BANU(VRP)	SBI	SBIN0031181	51106850971	1500
524	Oct	PHASE 2	ABU ROAD	DELDAR	SANJU BANU(VRP)	SBI	SBIN0031181	51106850971	1500
								51106850971 Total	3000
526	NOV	PHASE 2	ABU ROAD	MUNGTHALA	MAHIPAL SINGH(BRP)	SBI	SBIN0031323	61168193019	2750
527	Oct	PHASE 1	ABU ROAD	BHAISASINGH	MAHIPAL SINGH(BRP)	SBI	SBIN0031323	61168193019	2500
528	Oct	PHASE 2	ABU ROAD	DELDAR	MAHIPAL SINGH(BRP)	SBI	SBIN0031323	61168193019	2500
529	Oct	PHASE 3	ABU ROAD	GANKA	MAHIPAL SINGH(BRP)	SBI	SBIN0031323	61168193019	2500
								61168193019 Total	10250
531	April	PHASE 1	REODAR	BHATANA	Hemlata kumari (VRP)	SBI	SBIN0031353	61083498049	1500
532	Jun	PHASE 2	REODAR	GUNDWARA	Hemlata kumari (VRP)	SBI	SBIN0031353	61083498049	1500
533	MAY	PHASE 3	REODAR	DHAN	Hemlata kumari (VRP)	SBI	SBIN0031353	61083498049	1500
534	MAY	PHASE 1	REODAR	DABANI	Hemlata kumari (VRP)	SBI	SBIN0031353	61083498049	1500
535	Oct	PHASE 2	REODAR	SORDA	Hemlata kumari (VRP)	SBI	SBIN0031353	61083498049	1500
536	Sept	PHASE 1	REODAR	ROHUA	Hemlata kumari (VRP)	SBI	SBIN0031353	61083498049	1500
								61083498049 Total	9000
538	Aug	PHASE 2	SHEOGANJ	UTHMAN	HINA KUMARI(VRP)	SBI	SBIN0004629	35036406910	1500
								35036406910 Total	1500
540	JULY	PHASE 2	SHEOGANJ	MORLI	KALPESH-(VRP)	SBI	SBIN0031189	38590969955	1500
								38590969955 Total	1500
								Grand Total	840600

उक्त मानदेय राशि रुपये 840600 /- (अक्षरे आठ लाख चालीस हजार छः सौ रुपये 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(50)SSAAT/SA/2024.25/सिरोही

दिनांक

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-

1. परियोजना अधिकारी(लेखा), जिला परिषद सिरोही ।
2. लेखाधिकारी एवं आहरण वितरण अधिकारी, SSAAT
3. केशियर, SSAAT भुगतान के लिए।

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (SSAAT)