



राजस्थान सरकार
ग्रामीण विकास एवं पंचायती राज विभाग
सामाजिक लेखा परीक्षा, जवाबदेही एवं पारदर्शिता सोसाइटी (SSAAT)
कमरा नं. 8320, एस.एस.ओ. बिल्डिंग, शासन सचिवालय, जयपुर
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क्रमांक: एफ 61(46) SSAAT/SA/2024.26/झालावाड

दिनांक

भुगतान स्वीकृति आदेश संख्या-16

महात्मा गांधी राष्ट्रीय रोजगार गारंटी अधिनियम 2005 की धारा 17 एवं महात्मा गांधी राष्ट्रीय रोजगार गारंटी 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 व्यक्तितगत लाभार्थी के कार्यों का वर्ष 2023-24 के प्रथम द्वितीय छः माहों सामाजिक अंकेक्षण कार्य करवाया गया। वर्ष 2024-25 के माह मई, जून, जुलाई, अगस्त, सितम्बर 2025 में मनरेगा योजना में किए गए सामाजिक अंकेक्षण हेतु ब्लॉक/ग्राम संसाधन व्यक्तियों को 5 दिवस के सामाजिक अंकेक्षण मानदेय का भुगतान (ब्लॉक संसाधन व्यक्ति को राशि रु. 500/- प्रति दिवस एवं ग्राम संसाधन व्यक्ति को राशि रु. 300/- प्रति दिवस) सामाजिक अंकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने के भुगतान की स्वीकृति एतद द्वारा प्रदान की जाती है:-

जिला - झालावाड

SR NO.	phase	Month	BLOCK	GRAM PANCHAYAT	RESOURCE PERSON'S NAME	BANK NAME	IFSC CODE	BANK ACCOUNT NO.	Days	Amount
1	phase 2	May	BAKANI	JHEEJHANIYA	AJAY MALI (VRP)	CBI bakani	CBIN0280461	3934669796	5	1500
2	phase 1	june	BAKANI	PATLIYAKULMI	AJAY MALI (VRP)	CBI bakani	CBIN0280461	3934669796	5	1500
3	phase 3	june	BAKANI	BARKHERA KALAN	AJAY MALI (VRP)	CBI bakani	CBIN0280461	3934669796	5	1500
4	phase 1	july	BAKANI	GURADKHERA	Ajay Mali (Vrp)	CBI bakani	CBIN0280461	3934669796	5	1500
5								3934669796 Total		6000
6	phase 1	june	BAKANI	RATLAI	ALMADO BI (VRP)	SBI nsoj	SBIN0032490	42286927560	5	1500
7	phase 2	june	BAKANI	AGARIYA	ALMADO BI (VRP)	SBI nsoj	SBIN0032490	42286927560	5	1500
8	phase 1	july	BAKANI	NANOR	Almado Bi (Vrp)	SBI nsoj	SBIN0032490	42286927560	5	1500
9	phase 3	May	BAKANI	MODI	ALMODA BI (VRP)	SBI	SBIN0032490	42286927560	5	1500
10								42286927560 Total		6000
11	phase 3	july	DUG	PEEPLIYA KHURD	Angoorbala(Vrp)	SBI CHOUMHELA	SBIN0031271	61185023421	5	1500
12								61185023421 Total		1500

RajKaj Ref No.:
19471660

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13	phase 1	May	PIRAWA (SNEL)	DABLABHOJ	Ankita Rathore (VRP)	RGB sunel	RMGB0001630	21630186582	5	1500
14	phase 2	May	PIRAWA (SNEL)	DOLA	Ankita Rathore (VRP)	RGB sunel	RMGB0001630	21630186582	5	1500
15	phase 3	May	PIRAWA (SNEL)	FATEHGARH	Ankita Rathore (VRP)	RGB sunel	RMGB0001630	21630186582	5	1500
16	phase 1	june	PIRAWA (SNEL)	HEMRA	Ankita Rathore (VRP)	RGB sunel	RMGB0001630	21630186582	5	1500
17	phase 2	june	PIRAWA (SNEL)	KOTRI	Ankita Rathore (VRP)	RGB sunel	RMGB0001630	21630186582	5	1500
18	phase 3	june	PIRAWA (SNEL)	NAULAI	Ankita Rathore (VRP)	RGB sunel	RMGB0001630	21630186582	5	1500
19	phase 1	july	PIRAWA (SNEL)	RAIPUR	Ankita Rathore (Vrp)	RGB sunel	RMGB0001630	21630186582	5	1500
20	phase 2	july	PIRAWA (SNEL)	SAMARIYA	Ankita Rathore (Vrp)	RGB sunel	RMGB0001630	21630186582	5	1500
21	phase 3	july	PIRAWA (SNEL)	SEMLIKALAN	Ankita Rathore (Vrp)	RGB sunel	RMGB0001630	21630186582	5	1500
22	phase 4	july	PIRAWA (SNEL)	UNHEL	Ankita Rathore (Vrp)	RGB sunel	RMGB0001630	21630186582	5	1500
23	Phase 1	Aug	PIRAWA	DHARONIYA	Ankita Rathore (VRP)	RGB sunel	RMGB0001630	21630186582	5	1500
24	phase 1	sept	PIRAWA (SNEL)	HIMMATGARH	Ankita Rathore (VRP)	RGB sunel	RMGB0001630	21630186582	5	1500
25								21630186582 Total		18000
26	phase 2	May	AKLERA	GHATOLI	ARJUN SINGH(VRP)	SBI	SBIN0032490	38179337790	5	1500
27	phase 1	june	AKLERA	PACHOLA	ARJUN SINGH(VRP)	SBI	SBIN0032490	38179337790	5	1500
28								38179337790 Total		3000
29	phase 1	May	Khanpur	BISHAN KHERI	BABLU NAGAR (BRP)	SBI	SBIN0006096	32732845246	5	2500
30	phase 3	May	Khanpur	KANWARPURA MANDWALAN	BABLU NAGAR (BRP)	SBI	SBIN0006096	32732845246	5	2500

31	phase 2	june	Khanpur	PIPLAJ	BABLU NAGAR (BRP)	SBI	SBIN0006096	32732845246	5	2500
32	phase 3	june	Khanpur	TARAJ	BABLU NAGAR (BRP)	SBI	SBIN0006096	32732845246	5	2500
33								32732845246 Total		10000
34	phase 1	May	PIRAWA (SNEL)	CHACHHALAO	Babulal Mehar(BRP)	PNB	PUNB0007100	0071001700353353	5	2500
35	phase 2	May	PIRAWA (SNEL)	DABLA KHEENCHI	Babulal Mehar(BRP)	PNB	PUNB0007100	0071001700353353	5	2500
36	phase 3	May	PIRAWA (SNEL)	GOVINDPURA	Babulal Mehar(BRP)	PNB	PUNB0007100	0071001700353353	5	2500
37	phase 1	june	PIRAWA (SNEL)	HARNAVADA GAJA	Babulal Mehar(BRP)	PNB	PUNB0007100	0071001700353353	5	2500
38	phase 2	june	PIRAWA (SNEL)	KANWARI	Babulal Mehar(BRP)	PNB	PUNB0007100	0071001700353353	5	2500
39	phase 3	june	PIRAWA (SNEL)	ODIYAKHERI	Babulal Mehar(BRP)	PNB	PUNB0007100	0071001700353353	5	2500
40	phase 1	july	PIRAWA (SNEL)	RAMPURIYA	Babulal Mehar(Brp)	PNB	PUNB0007100	0071001700353353	5	2500
41	phase 2	july	PIRAWA (SNEL)	SARKHEDI	Babulal Mehar(Brp)	PNB	PUNB0007100	0071001700353353	5	2500
42	phase 3	july	PIRAWA (SNEL)	SAMLA	Babulal Mehar(Brp)	PNB	PUNB0007100	0071001700353353	5	2500
43	phase 4	july	PIRAWA (SNEL)	SOYLA	Babulal Mehar(Brp)	PNB	PUNB0007100	0071001700353353	5	2500
44	phase 2	Aug	DUG	RAMPURA	Babulal Mehar(BRP)	PNB	PUNB0007100	0071001700353353	5	2500
45	phase 1	sept	BHAWANI MANDI	GURHA	Babulal Mehar(BRP)	PNB	PUNB0007100	0071001700353353	5	2500
46								0071001700353353 Total		30000
47	phase 2	May	AKLERA	DEORI KALAN	BAJRANG LAL(VRP)	CBI JH-PATAN	CBIN0280985	1713385074	5	1500
48	phase 3	May	AKLERA	GULKHERI	BAJRANG LAL(VRP)	CBI JH-PATAN	CBIN0280985	1713385074	5	1500

49	phase 1	june	AKLERA	MISHROLI	BAJRANG LAL(VRP)	CBI JH-PATAN	CBIN0280985	1713385074	5	1500
50	phase 2	june	AKLERA	THANAWAD	BAJRANG LAL(VRP)	CBI JH-PATAN	CBIN0280985	1713385074	5	1500
51	phase 1	july	AKLERA	BORBAND	Bajrang Lal(Vrp)	CBI JH-PATAN	CBIN0280985	1713385074	5	1500
52	phase 2	july	AKLERA	LASOORIYASAH	Bajrang Lal(Vrp)	CBI JH-PATAN	CBIN0280985	1713385074	5	1500
53	phase 3	july	AKLERA	AMETHA	Bajrang Lal(Vrp)	CBI JH-PATAN	CBIN0280985	1713385074	5	1500
54	phase 2	Aug	AKLERA	DEOLI	BAJRANG LAL(VRP)	CBI JH-PATAN	CBIN0280985	1713385074	5	1500
55								1713385074 Total		12000
56	phase 3	july	DUG	PARA PEEPLI	Banas Kunwar(Vrp)	PNB	PUNB0062800	0628001500013750	5	1500
57	Phase 1	Aug	DUG	TALAWALI	Banas kunwar(VRP)	PNB	PUNB0062800	0628001500013750	5	1500
58								0628001500013750 Total		3000
59	phase 2	May	AKLERA	GEHOONKHEDI	BANKAT TANWAR(VRP)	BOB AKLERA	BARBOAKLERA	32950100019706	5	1500
60	phase 3	May	AKLERA	KOHARIJHAR	BANKAT TANWAR(VRP)	BOB AKLERA	BARBOAKLERA	32950100019706	5	1500
61	phase 1	june	AKLERA	NAYAPURA	BANKAT TANWAR(VRP)	BOB AKLERA	BARBOAKLERA	32950100019706	5	1500
62	phase 2	june	AKLERA	TURKARIYA	BANKAT TANWAR(VRP)	BOB AKLERA	BARBOAKLERA	32950100019706	5	1500
63	phase 1	july	AKLERA	CHURELIYA	Bankat Tanwar(Vrp)	BOB AKLERA	BARBOAKLERA	32950100019706	5	1500
64	phase 2	july	AKLERA	LHAS	Bankat Tanwar(Vrp)	BOB AKLERA	BARBOAKLERA	32950100019706	5	1500
65	phase 3	july	AKLERA	BAIRAGHARH	Bankat Tanwar(Vrp)	BOB AKLERA	BARBOAKLERA	32950100019706	5	1500
66								32950100019706 Total		10500

67	phase 1	May	JHALARA PATAN	GAGRON	BASANTILAL MALI (BRP)	SBI BANK	SBIN0031856	61049132584	5	2500
68	phase 2	May	JHALARA PATAN	KANWADA	BASANTILAL MALI (BRP)	SBI BANK	SBIN0031856	61049132584	5	2500
69	phase 3	May	JHALARA PATAN	PANWASA	BASANTILAL MALI (BRP)	SBI BANK	SBIN0031856	61049132584	5	2500
70	phase 1	june	JHALARA PATAN	ASNAWAR	BASANTILAL MALI (BRP)	SBI BANK	SBIN0031856	61049132584	5	2500
71	phase 2	june	JHALARA PATAN	GIRDHARPURA	BASANTILAL MALI (BRP)	SBI BANK	SBIN0031856	61049132584	5	2500
72	phase 3	june	JHALARA PATAN	LAVASAL	BASANTILAL MALI (BRP)	SBI BANK	SBIN0031856	61049132584	5	2500
73	phase 1	july	JHALARA PATAN	RUNDLAO	Basantilal Mali (Brp)	SBI BANK	SBIN0031856	61049132584	5	2500
74								61049132584 Total		17500
75	phase 1	May	Khanpur	GADARWADA NOORJI	BHAGWATI GARG (VRP)	STATE BANK OF INDIA	SBIN0031273	61220172849	5	1500
76	phase 2	May	Khanpur	KANWALDA	BHAGWATI GARG (VRP)	STATE BANK OF INDIA	SBIN0031273	61220172849	5	1500
77	phase 3	May	Khanpur	LAYPHAL	BHAGWATI GARG (VRP)	STATE BANK OF INDIA	SBIN0031273	61220172849	5	1500
78	phase 2	june	Khanpur	SOOMAR	BHAGWATI GARG (VRP)	STATE BANK OF INDIA	SBIN0031273	61220172849	5	1500
79	phase 1	sept	Khanpur	MARAITA	BHAGWATI GARG (VRP)	STATE BANK OF INDIA	SBIN0031273	61220172849	5	1500
80								61220172849 Total		7500
81	phase 1	May	Khanpur	BORDA MAU	BHARAT KUMAR GAUR (VRP)	STATE BANK OF INDIA	SBIN0031273	61143369403	5	1500
82								61143369403 Total		1500
83	phase 1	May	JHALARA PATAN	GOVINDPURA	BHARAT SHARMA (BRP)	SBI	SBIN0031949	61119033824	5	2500
84	phase 2	May	JHALARA PATAN	KALMANDI KALAN	BHARAT SHARMA (BRP)	SBI	SBIN0031949	61119033824	5	2500

85	phase 3	May	JHALARA PATAN	SALOTIYA	BHARAT SHARMA (BRP)	SBI	SBIN0031949	61119033824	5	2500
86	phase 1	june	JHALARA PATAN	TODI SOHAN PURA	BHARAT SHARMA (BRP)	SBI	SBIN0031949	61119033824	5	2500
87	phase 2	july	BHAWANI MANDI	PAGARIYA	Bharat Sharma (Brp)	SBI	SBIN0031949	61119033824	5	2500
88	phase 3	july	BHAWANI MANDI	SHRI CHHATRAPURA	Bharat Sharma (Brp)	SBI	SBIN0031949	61119033824	5	2500
89	Phase 1	Aug	BHAWANI MANDI	KARAWAN	BHARAT SHARMA (BRP)	SBI	SBIN0031949	61119033824	5	2500
90	phase 2	Aug	BHAWANI MANDI	BHAISANI	BHARAT SHARMA (BRP)	SBI	SBIN0031949	61119033824	5	2500
91								61119033824 Total		20000
92	phase 1	May	BAKANI	DEONAGAR	Bharat Singh (VRP)	SBI Ratlai	SBIN0031473	61142194181	5	1500
93	phase 2	May	BAKANI	JHEEJHANIYA	Bharat Singh (VRP)	SBI Ratlai	SBIN0031473	61142194181	5	1500
94	phase 1	june	BAKANI	PATLIYAKULMI	Bharat Singh (VRP)	SBI Ratlai	SBIN0031473	61142194181	5	1500
95	phase 2	june	BAKANI	RENPLA	Bharat Singh (VRP)	SBI Ratlai	SBIN0031473	61142194181	5	1500
96	phase 3	june	BAKANI	BARKHERA KALAN	Bharat Singh (VRP)	SBI Ratlai	SBIN0031473	61142194181	5	1500
97	phase 1	july	BAKANI	GURADKHERA	Bharat Singh (Vrp)	SBI Ratlai	SBIN0031473	61142194181	5	1500
98								61142194181 Total		9000
99	phase 1	May	PIRAWA (SNEL)	DEEWAL KHERA	BHERU LAL GURJAR (VRP)	BOB SUNEL	BARB0SUNELX	41220100013399	5	1500
100	phase 3	May	PIRAWA (SNEL)	GELANI	BHERU LAL GURJAR (VRP)	BOB SUNEL	BARB0SUNELX	41220100013399	5	1500
101	phase 2	june	PIRAWA (SNEL)	KHARPA KALAN	BHERU LAL GURJAR (VRP)	BOB SUNEL	BARB0SUNELX	41220100013399	5	1500
102	phase 1	july	PIRAWA (SNEL)	SALOTIYA	Bheru Lal Gurjar (Vrp)	BOB SUNEL	BARB0SUNELX	41220100013399	5	1500

103	phase 2	july	PIRAWA (SNEL)	SANGARIYA	Bheru Lal Gurjar (Vrp)	BOB SUNEL	BARBOSUNELX	41220100013399	5	1500
104	phase 3	july	PIRAWA (SNEL)	SIRPOI	Bheru Lal Gurjar (Vrp)	BOB SUNEL	BARBOSUNELX	41220100013399	5	1500
105	Phase 1	Aug	PIRAWA	KALI TALAI	BHERU LAL GURJAR (VRP)	BOB SUNEL	BARBOSUNELX	41220100013399	5	1500
106								41220100013399 Total		10500
107	phase 2	May	JHALARA PATAN	KHANPURIYA	Chetna Sharma(BRP)	SBI	SBIN0006096	42016600328	5	2500
108	phase 3	May	JHALARA PATAN	SALRIYA	Chetna Sharma(BRP)	SBI	SBIN0006096	42016600328	5	2500
109	phase 1	june	JHALARA PATAN	DOONDA	Chetna Sharma(BRP)	SBI	SBIN0006096	42016600328	5	2500
110	phase 2	july	BHAWANI MANDI	NAHARGHATTA	Chetna Sharma(Brp)	SBI	SBIN0006096	42016600328	5	2500
111	phase 3	july	BHAWANI MANDI	SAROD	Chetna Sharma(Brp)	SBI	SBIN0006096	42016600328	5	2500
112	Phase 1	Aug	BHAWANI MANDI	GHATOD	Chetna Sharma(BRP)	SBI	SBIN0006096	42016600328	5	2500
113	phase 2	Aug	BHAWANI MANDI	SOOLIYA	Chetna Sharma(BRP)	SBI	SBIN0006096	42016600328	5	2500
114								42016600328 Total		17500
115	phase 2	May	Khanpur	DHANODA KALAN	CHITRA SUMAN(VRP)	RGB	RMGB0001620	21620034879	5	1500
116	phase 1	june	Khanpur	MALANWASA	CHITRA SUMAN(VRP)	RGB	RMGB0001620	21620034879	5	1500
117	phase 2	june	Khanpur	SARKANDYA	CHITRA SUMAN(VRP)	RGB	RMGB0001620	21620034879	5	1500
118								21620034879 Total		4500
119	phase 1	May	JHALARA PATAN	GOVINDPURA	DAYARAM LOVEVANSHI (VRP)	UNION Bank Of India	UBIN0559237	59230212 0000010	5	1500
120	phase 2	May	JHALARA PATAN	KALMANDI KALAN	DAYARAM LOVEVANSHI (VRP)	UNION Bank Of India	UBIN0559237	59230212 0000010	5	1500

121	phase 3	May	JHALARA PATAN	SALOTIYA	DAYARAM LOVEVANSHI (VRP)	UNION Bank Of India	UBIN0559237	59230212 0000010	5	1500
122	phase 1	june	JHALARA PATAN	TODI SOHAN PURA	DAYARAM LOVEVANSHI (VRP)	UNION Bank Of India	UBIN0559237	59230212 0000010	5	1500
123	phase 1	july	JHALARA PATAN	SAMRAI	Dayaram Lovevanshi (Vrp)	UNION Bank Of India	UBIN0559237	59230212 0000010	5	1500
124								59230212 0000010 Total		7500
125	phase 2	May	DUG	DODI	Deepa sen (VRP))	RGB	RMGB0001596	21596046416	5	1500
126	phase 1	june	DUG	JAGDISHPURA	Deepa sen (VRP))	RGB	RMGB0001596	21596046416	5	1500
127	phase 1	july	DUG	KUMATHIYA	Deepa Sen (Vrp))	RGB	RMGB0001596	21596046416	5	1500
128	phase 3	july	DUG	PADALIYA	Deepa Sen (Vrp))	RGB	RMGB0001596	21596046416	5	1500
129	Phase 1	Aug	DUG	UNHEL	Deepa sen (VRP))	RGB	RMGB0001596	21596046416	4	1200
130								21596046416 Total		7200
131	phase 3	july	DUG	PEEPLIYA KHURD	Deepmala Sharma(Vrp)	JKSB Dag	RSCB0024006	24006108520025957	5	1500
132	Phase 1	Aug	DUG	SUNARI	Deepmala Sharma(VRP)	JKSB Dag	RSCB0024006	24006108520025957	3	900
133								24006108520025957 Total		2400
134	Phase 1	Aug	PIRAWA	DHARONIYA	DHANRAJ GURJAR(VRP)	RGB Hemda	RMGB0001552	21552033532	5	1500
135								21552033532 Total		1500
136	phase 1	May	Manoharthana	BARBAD	Dhanrup Lodha (VRP)	CBI	CBIN0282982	3520314414	5	1500
137	phase 2	May	Manoharthana	GARBOLIYA	Dhanrup Lodha (VRP)	CBI	CBIN0282982	3520314414	5	1500
138	phase 3	May	Manoharthana	KHERKHERA	Dhanrup Lodha (VRP)	CBI	CBIN0282982	3520314414	5	1500

139	phase 1	june	Manoharthana	KOLOOKHERI KALAN	Dhanrup Lodha (VRP)	CBI	CBIN0282982	3520314414	5	1500
140	phase 2	june	Manoharthana	SAMROL	Dhanrup Lodha (VRP)	CBI	CBIN0282982	3520314414	5	1500
141	phase 3	june	Manoharthana	SHORATI	Dhanrup Lodha (VRP)	CBI	CBIN0282982	3520314414	5	1500
142	phase 1	july	Manoharthana	TODRI JAGNNATH	Dhanrup Lodha (Vrp)	CBI	CBIN0282982	3520314414	5	1500
143								3520314414 Total		10500
144	phase 1	june	Manoharthana	RANWASYA	Dhapu kumari	SBI	SBIN0009507	61322600623	5	1500
145	phase 2	june	Manoharthana	SAREDI	Dhapu kumari	SBI	SBIN0009507	61322600623	5	1500
146	phase 3	june	Manoharthana	BANETH	Dhapu kumari	SBI	SBIN0009507	61322600623	5	1500
147	phase 1	july	Manoharthana	CHANDIPUR	Dhapu Kumari	SBI	SBIN0009507	61322600623	5	1500
148	phase 2	july	MANOHARTHANA	JAWAR	Dhapu Kumari (Vrp)	SBI	SBIN0009507	61322600623	5	1500
149								61322600623 Total		7500
150	phase 2	Aug	DUG	RAWAN GURADI	DHARM BAI (VRP)	PNB GURADIYA KALAN	PUNB0263400	2634001700029408	5	1500
151								2634001700029408 Total		1500
152	phase 2	Aug	DUG	RAWAN GURADI	DHEERP SINGH (VRP)	PNB GURADIYA KALAN	PUNB0263400	2634000100031305	5	1500
153								2634000100031305 Total		1500
154	phase 1	May	Khanpur	DOBRA	DILEEP SINGH (BRP)	SBI BANK	SBIN0031273	61235904641	5	2500
155	phase 2	May	Khanpur	JARGA	DILEEP SINGH (BRP)	SBI BANK	SBIN0031273	61235904641	5	2500
156	phase 1	june	Khanpur	MODI BHIMSAGAR	DILEEP SINGH (BRP)	SBI BANK	SBIN0031273	61235904641	5	2500

157	phase 2	june	Khanpur	SHYONAGAR URF DHANI	DILEEP SINGH (BRP)	SBI BANK	SBIN0031273	61235904641	5	2500
158	phase 1	july	Khanpur	LEEMI	Dileep Singh (Brp)	SBI BANK	SBIN0031273	61235904641	5	2500
159								61235904641 Total		12500
160	phase 1	May	Khanpur	BISHAN KHERI	DILIP BAIRWA(VRP)	STATE BANK OF INDIA	SBIN0031273	61200840743	5	1500
161	phase 3	May	Khanpur	KANWARPURA MANDWALAN	DILIP BAIRWA(VRP)	STATE BANK OF INDIA	SBIN0031273	61200840743	5	1500
162	phase 2	june	Khanpur	PIPLAJ	DILIP BAIRWA(VRP)	STATE BANK OF INDIA	SBIN0031273	61200840743	5	1500
163	phase 1	july	Khanpur	GOLANA	Dilip Bairwa(Vrp)	STATE BANK OF INDIA	SBIN0031273	61200840743	5	1500
164								61200840743 Total		6000
165	phase 1	May	AKLERA	BINDA KHERA	DINESH (VRP)	BOB AKLERA	BARBOAKLERA	32958100018089	5	1500
166	phase 2	May	AKLERA	DEOLI CHANCHAL	DINESH (VRP)	BOB AKLERA	BARBOAKLERA	32958100018089	5	1500
167	phase 3	May	AKLERA	KHARAPA	DINESH (VRP)	BOB AKLERA	BARBOAKLERA	32958100018089	5	1500
168	phase 1	june	AKLERA	METHOON	DINESH (VRP)	BOB AKLERA	BARBOAKLERA	32958100018089	5	1500
169	phase 2	june	AKLERA	SARDA	DINESH (VRP)	BOB AKLERA	BARBOAKLERA	32958100018089	5	1500
170	phase 3	june	AKLERA	UMARIYA	DINESH (VRP)	BOB AKLERA	BARBOAKLERA	32958100018089	5	1500
171	phase 1	july	AKLERA	BHALTA	Dinesh (Vrp)	BOB AKLERA	BARBOAKLERA	32958100018089	5	1500
172	phase 2	july	AKLERA	GOPALPURA	Dinesh (Vrp)	BOB AKLERA	BARBOAKLERA	32958100018089	5	1500
173	phase 3	july	AKLERA	BANSKHERI LODAN	Dinesh (Vrp)	BOB AKLERA	BARBOAKLERA	32958100018089	5	1500
174	phase 2	Aug	AKLERA	SARKHANDYA	DINESH (VRP)	BOB AKLERA	BARBOAKLERA	32958100018089	5	1500

175	phase 1	sept	AKLERA	THARAUL	DINESH (VRP)	BOB AKLERA	BARBOAKLERA	32958100018089	5	1500
176								32958100018089 Total		16500
177	phase 2	july	MANOHARTHANA	JAWAR	Duhlichand Tavar (Vrp)	CBI euksgjFkkuk	CBIN0280462	2240782556	5	1500
178								2240782556 Total		1500
179	phase 1	May	AKLERA	BINDA KHERA	DURGA LAL (VRP)	SBI AKLERA	SBIN0006690	33836553531	5	1500
180	phase 2	May	AKLERA	DEOLI CHANCHAL	DURGA LAL (VRP)	SBI AKLERA	SBIN0006690	33836553531	5	1500
181	phase 3	May	AKLERA	KHARAPA	DURGA LAL (VRP)	SBI AKLERA	SBIN0006690	33836553531	5	1500
182	phase 1	june	AKLERA	METHOON	DURGA LAL (VRP)	SBI AKLERA	SBIN0006690	33836553531	5	1500
183	phase 2	june	AKLERA	SARDA	DURGA LAL (VRP)	SBI AKLERA	SBIN0006690	33836553531	5	1500
184	phase 3	june	AKLERA	UMARIYA	DURGA LAL (VRP)	SBI AKLERA	SBIN0006690	33836553531	5	1500
185	phase 1	july	AKLERA	BHALTA	Durga Lal (Vrp)	SBI AKLERA	SBIN0006690	33836553531	5	1500
186	phase 2	july	AKLERA	GOPALPURA	Durga Lal (Vrp)	SBI AKLERA	SBIN0006690	33836553531	5	1500
187	phase 3	july	AKLERA	BANSKHERI LODAN	Durga Lal (Vrp)	SBI AKLERA	SBIN0006690	33836553531	5	1500
188	phase 1	sept	AKLERA	THARAUL	DURGA LAL (VRP)	SBI AKLERA	SBIN0006690	33836553531	5	1500
189								33836553531 Total		15000
190	phase 1	May	Khanpur	DAHIKHERA	DURGESH BHEEL (VRP)	CENTRAL BANK OF INDIA	CBIN0280465	3638466385	5	1500
191	phase 2	May	Khanpur	HARIGARH	DURGESH BHEEL (VRP)	CENTRAL BANK OF INDIA	CBIN0280465	3638466385	5	1500
192	phase 3	May	Khanpur	KHANDI	DURGESH BHEEL (VRP)	CENTRAL BANK OF INDIA	CBIN0280465	3638466385	5	1500

193	phase 1	june	Khanpur	MOONDLA	DURGESH BHEEL (VRP)	CENTRAL BANK OF INDIA	CBIN0280465	3638466385	5	1500
194	phase 2	june	Khanpur	SAROLA KALAN	DURGESH BHEEL (VRP)	CENTRAL BANK OF INDIA	CBIN0280465	3638466385	5	1500
195	phase 1	july	Khanpur	KARANWAS	Durgesh Bheel (Vrp)	CENTRAL BANK OF INDIA	CBIN0280465	3638466385	5	1500
196								3638466385 Total		9000
197	phase 3	May	PIRAWA (SNEL)	GOVINDPURA	DURGESH KUMAR SEN (VRP)	State Bank of India Raipur	SBIN0032387	61073736905	5	1500
198	phase 2	june	PIRAWA (SNEL)	KHARPA KALAN	DURGESH KUMAR SEN (VRP)	State Bank of India Raipur	SBIN0032387	61073736905	5	1500
199	phase 1	sept	PIRAWA (SNEL)	HIMMATGARH	DURGESH KUMAR SEN (VRP)	State Bank of India Raipur	SBIN0032387	61073736905	5	1500
200	phase 3	july	PIRAWA (SNEL)	SEMLIKALAN	Durgesh Sen (Vrp)	State Bank of India Raipur	SBIN0032387	61073736905	5	1500
201	phase 4	july	PIRAWA (SNEL)	UNHEL	Durgesh Sen (Vrp)	State Bank of India Raipur	SBIN0032387	61073736905	5	1500
202	Phase 1	Aug	PIRAWA	DHARONIYA	DURGESH SEN (VRP)	State Bank of India Raipur	SBIN0032387	61073736905	5	1500
203								61073736905 Total		9000
204	phase 1	May	JHALARA PATAN	GAGRON	GAYATRI (VRP)	CBI Bank Mini Secretariate Jhalwar	CBIN0283763	3245422739	5	1500
205	phase 2	May	JHALARA PATAN	KANWADA	GAYATRI (VRP)	CBI Bank Mini Secretariate Jhalwar	CBIN0283763	3245422739	5	1500
206	phase 3	May	JHALARA PATAN	PANWASA	GAYATRI (VRP)	CBI Bank Mini Secretariate Jhalwar	CBIN0283763	3245422739	5	1500
207								3245422739 Total		4500
208	phase 1	May	Manoharthana	BARBAD	Ghanshyam Lodha (VRP)	CBI	CBIN0282982	3662712651	5	1500
209	phase 2	May	Manoharthana	GARBOLIYA	Ghanshyam Lodha (VRP)	CBI	CBIN0282982	3662712651	5	1500
210	phase 3	May	Manoharthana	KHERKHERA	Ghanshyam Lodha (VRP)	CBI	CBIN0282982	3662712651	5	1500

211	phase 1	june	Manoharthana	KOLOOKHERI KALAN	Ghanshyam Lodha (VRP)	CBI	CBIN0282982	3662712651	5	1500
212	phase 2	june	Manoharthana	SAMROL	Ghanshyam Lodha (VRP)	CBI	CBIN0282982	3662712651	5	1500
213	phase 1	july	Manoharthana	TODRI JAGNNATH	Ghanshyam Lodha (Vrp)	CBI	CBIN0282982	3662712651	5	1500
214								3662712651 Total		9000
215	phase 2	May	AKLERA	GEHOONKHEDI	GHANSHYAM TANWAR(VRP)	RGB	RMGB0001570	21570148779	5	1500
216	phase 3	May	AKLERA	KOHARIJHAR	GHANSHYAM TANWAR(VRP)	RGB	RMGB0001568	21570148779	5	1500
217	phase 1	june	AKLERA	NAYAPURA	GHANSHYAM TANWAR(VRP)	RGB	RMGB0001570	21570148779	5	1500
218	phase 2	june	AKLERA	TURKARIYA	GHANSHYAM TANWAR(VRP)	RGB	RMGB0001570	21570148779	5	1500
219	phase 1	july	AKLERA	CHURELIYA	Ghanshyam Tanwar(Vrp)	RGB	RMGB0001570	21570148779	5	1500
220	phase 2	july	AKLERA	LHAS	Ghanshyam Tanwar(Vrp)	RGB	RMGB0001570	21570148779	5	1500
221	phase 3	july	AKLERA	BAIRAGHARH	Ghanshyam Tanwar(Vrp)	RGB	RMGB0001570	21570148779	5	1500
222								21570148779 Total		10500
223	phase 1	May	Manoharthana	BARBAD	Golu Kumari (VRP)	CBI	CBIN0282982	3613521267	5	1500
224	phase 2	May	Manoharthana	GARBOLIYA	Golu Kumari (VRP)	CBI	CBIN0282982	3613521267	5	1500
225	phase 3	May	Manoharthana	KHERKHERA	Golu Kumari (VRP)	CBI	CBIN0282982	3613521267	5	1500
226								3613521267 Total		4500
227	phase 1	May	Manoharthana	BANSKHERI MEWATIYAN	Gopal Lal (VRP)	CBI	CBIN0282982	3267865335	5	1500
228	phase 2	May	Manoharthana	DANGIPURA	Gopal Lal (VRP)	CBI	CBIN0282982	3267865335	5	1500

229	phase 3	May	Manoharthana	KHATAKHERI	Gopal Lal (VRP)	CBI	CBIN0282982	3267865335	5	1500
230	phase 1	june	Manoharthana	MANPASAR	Gopal Lal (VRP)	CBI	CBIN0282982	3267865335	5	1500
231	phase 2	june	Manoharthana	PINDOLA	Gopal Lal (VRP)	CBI	CBIN0282982	3267865335	5	1500
232	phase 3	june	Manoharthana	SEMLIHAT	Gopal Lal (VRP)	CBI	CBIN0282982	3267865335	5	1500
233	phase 1	july	Manoharthana	TODRI MEERA	Gopal Lal (Vrp)	CBI	CBIN0282982	3267865335	5	1500
234	phase 1	sept	Manoharthana	THEEKRIYA	Gopal Lal (VRP)	CBI	CBIN0282982	3267865335	5	1500
235								3267865335 Total		12000
236	phase 2	Aug	DUG	RAMPURA	GOPAL SINGH (VRP)	PNB GURADIYA KALAN	PUNB0263400	2634000100031077	5	1500
237								2634000100031077 Total		1500
238	phase 2	Aug	AKLERA	DEOLI	GYANSINGH(VRP)	SBI AKLERA	SBIN0006690	37811141992	5	1500
239								37811141992 Total		1500
240	phase 1	May	JHALARA PATAN	GORDHANPURA	HANSRAJ MEENA (VRP)	BOB Bank Jhalrapatan	BARBOJHALRA	2996010002 0268	5	1500
241	phase 2	May	JHALARA PATAN	KOLANA	HANSRAJ MEENA (VRP)	BOB Bank Jhalrapatan	BARBOJHALRA	2996010002 0268	5	1500
242	phase 3	May	JHALARA PATAN	TEETARWASA	HANSRAJ MEENA (VRP)	BOB Bank Jhalrapatan	BARBOJHALRA	2996010002 0268	5	1500
243	phase 1	june	JHALARA PATAN	DOONGAR GAON	HANSRAJ MEENA (VRP)	BOB Bank Jhalrapatan	BARBOJHALRA	2996010002 0268	5	1500
244	phase 1	sept	JHALRAPATAN	ROOPAREL	HANSRAJ MEENA (VRP)	BOB Bank Jhalrapatan	BARBOJHALRA	2996010002 0268	5	1500
245								2996010002 0268 Total		7500
246	phase 1	May	Manoharthana	CHANDPURA BHEELAN	Haricharan (VRP)	CBI	CBIN0280462	3640365632	5	1500

247	phase 2	May	Manoharthana	KHAMKHERA	Haricharan (VRP)	CBI	CBIN0280462	3640365632	5	1500
248	phase 3	May	Manoharthana	KOLOOKHERI MALIYAN	Haricharan (VRP)	CBI	CBIN0280462	3640365632	5	1500
249	phase 1	june	Manoharthana	RANWASYA	Haricharan (VRP)	CBI	CBIN0280462	3640365632	5	1500
250	phase 2	june	Manoharthana	SAREDI	Haricharan (VRP)	CBI	CBIN0280462	3640365632	5	1500
251	phase 3	june	Manoharthana	BANETH	Haricharan (VRP)	CBI	CBIN0280462	3640365632	5	1500
252	phase 1	july	Manoharthana	CHANDIPUR	Haricharan (Vrp)	CBI	CBIN0280462	3640365632	5	1500
253	phase 2	july	MANOHARTHANA	JAWAR	Haricharan (Vrp)	CBI	CBIN0280462	3640365632	5	1500
254								3640365632 Total		12000
255	phase 1	May	JHALARA PATAN	GORDHANPURA	HEMLATA TIWARI (BRP)	CBI	CBIN0281244	1568543647	5	2500
256	phase 2	May	JHALARA PATAN	KOLANA	HEMLATA TIWARI (BRP)	CBI	CBIN0281244	1568543647	5	2500
257	phase 3	May	JHALARA PATAN	TEETARWASA	HEMLATA TIWARI (BRP)	CBI	CBIN0281244	1568543647	5	2500
258	phase 1	june	JHALARA PATAN	DOONGAR GAON	HEMLATA TIWARI (BRP)	CBI	CBIN0281244	1568543647	5	2500
259	phase 2	july	BHAWANI MANDI	PEEPLIYA	Hemlata Tiwari (Brp)	CBI	CBIN0281244	1568543647	5	2500
260	phase 3	july	BHAWANI MANDI	SINGHPUR	Hemlata Tiwari (Brp)	CBI	CBIN0281244	1568543647	5	2500
261	Phase 1	Aug	BHAWANI MANDI	MOGRA	HEMLATA TIWARI (BRP)	CBI	CBIN0281244	1568543647	5	2500
262	phase 2	Aug	BHAWANI MANDI	AWALI KALAN	HEMLATA TIWARI (BRP)	CBI	CBIN0281244	1568543647	5	2500
263	phase 1	sept	JHALRAPATAN	ROOPAREL	HEMLATA TIWARI (BRP)	CBI	CBIN0281244	1568543647	5	2500
264								1568543647 Total		22500

265	phase 2	May	Khanpur	JARGA	INDARMAL NAGAR(VRP)	STATE BANK OF INDIA	SBIN0031273	61183741864	5	1500
266	phase 1	june	Khanpur	MODI BHIMSAGAR	INDARMAL NAGAR(VRP)	STATE BANK OF INDIA	SBIN0031273	61183741864	5	1500
267	phase 2	june	Khanpur	SHYONAGAR URF DHANI	INDARMAL NAGAR(VRP)	STATE BANK OF INDIA	SBIN0031273	61183741864	5	1500
268	phase 1	july	Khanpur	LEEMI	Indarmal Nagar(Vrp)	STATE BANK OF INDIA	SBIN0031273	61183741864	5	1500
269								61183741864 Total		6000
270	phase 1	May	AKLERA	BINDA KHERA	INDRA SINGH (VRP)	CBI GHATOLI	CBIN0281756	3593151338	5	1500
271	phase 2	May	AKLERA	DEOLI CHANCHAL	INDRA SINGH (VRP)	CBI GHATOLI	CBIN0281756	3593151338	5	1500
272	phase 3	May	AKLERA	KHARAPA	INDRA SINGH (VRP)	CBI GHATOLI	CBIN0281756	3593151338	5	1500
273	phase 1	june	AKLERA	METHOON	INDRA SINGH (VRP)	CBI GHATOLI	CBIN0281756	3593151338	5	1500
274	phase 2	june	AKLERA	SARDA	INDRA SINGH (VRP)	CBI GHATOLI	CBIN0281756	3593151338	5	1500
275	phase 2	Aug	AKLERA	SARKHANDYA	INDRA SINGH (VRP)	CBI GHATOLI	CBIN0281756	3593151338	5	1500
276								3593151338 Total		9000
277	phase 2	May	DUG	DODI	Ishwarlal (VRP)	RGB	RMGB0001629	21629040217	5	1500
278	phase 3	May	DUG	GURADIYA JHALA	Ishwarlal (VRP)	RGB	RMGB0001629	21629040217	5	1500
279	phase 1	june	DUG	JAGDISHPURA	Ishwarlal (VRP)	RGB	RMGB0001629	21629040217	5	1500
280	phase 2	june	DUG	KEETIYA	Ishwarlal (VRP)	RGB	RMGB0001629	21629040217	5	1500
281	phase 3	june	DUG	KOLVI URF MANDI RAJENDRAPUR	Ishwarlal (VRP)	RGB	RMGB0001629	21629040217	5	1500
282	phase 1	july	DUG	KUMATHIYA	Ishwarlal (Vrp)	RGB	RMGB0001629	21629040217	5	1500

283	phase 3	july	DUG	PADALIYA	Ishwarlal (Vrp)	RGB	RMGB0001629	21629040217	5	1500
284	Phase 1	Aug	DUG	UNHEL	Ishwarlal (VRP)	RGB	RMGB0001629	21629040217	4	1200
285	phase 2	Aug	DUG	ROJHANA	Ishwarlal (VRP)	RGB	RMGB0001629	21629040217	3	900
286								21629040217 Total		12600
287	phase 1	May	BAKANI	GARWADA	JAGDISH LODHA (VRP)	SBI Ratlai	SBIN0031473	61197181906	5	1500
288	phase 2	May	BAKANI	KARAL GAON	JAGDISH LODHA (VRP)	SBI Ratlai	SBIN0031473	61197181906	5	1500
289	phase 3	May	BAKANI	MODI	JAGDISH LODHA (VRP)	SBI Ratlai	SBIN0031473	61197181906	5	1500
290	phase 1	june	BAKANI	RATLAI	JAGDISH LODHA (VRP)	SBI Ratlai	SBIN0031473	61197181906	5	1500
291	phase 2	june	BAKANI	AGARIYA	JAGDISH LODHA (VRP)	SBI Ratlai	SBIN0031473	61197181906	5	1500
292	phase 1	july	BAKANI	NANOR	Jagdish Lodha (Vrp)	SBI Ratlai	SBIN0031473	61197181906	5	1500
293								61197181906 Total		9000
294	phase 1	May	Manoharthana	BARBAD	Jagdish Prasad (VRP)	SBI ljsMh	SBIN0009507	40773711799	5	1500
295	phase 2	May	Manoharthana	GARBOLIYA	Jagdish Prasad (VRP)	SBI ljsMh	SBIN0009507	40773711799	5	1500
296	phase 3	May	Manoharthana	KHERKHERA	Jagdish Prasad (VRP)	SBI ljsMh	SBIN0009507	40773711799	5	1500
297	phase 1	june	Manoharthana	KOLOOKHERI KALAN	Jagdish Prasad (VRP)	SBI ljsMh	SBIN0009507	40773711799	5	1500
298	phase 3	june	Manoharthana	SHORATI	Jagdish Prasad (VRP)	SBI ljsMh	SBIN0009507	40773711799	5	1500
299	phase 1	july	Manoharthana	TODRI JAGNNATH	Jagdish Prasad (Vrp)	SBI ljsMh	SBIN0009507	40773711799	5	1500
300	phase 1	sept	Manoharthana	THEEKRIYA	Jagdish Prasad (VRP)	SBI ljsMh	SBIN0009507	40773711799	5	1500

301								40773711799 Total		10500
302	phase 2	Aug	DUG	RAMPURA	JITENDRA RATHOR (VRP)	Central Bank Of India	CBIN0281759	2240617092	5	1500
303								2240617092 Total		1500
304	phase 3	May	AKLERA	KOHARIJHAR	JITENDRA TELI(VRP)	CBI GHATOLI	CBIN00281756	2230883352	5	1500
305	phase 1	june	AKLERA	NAYAPURA	JITENDRA TELI(VRP)	CBI GHATOLI	CBIN00281756	2230883352	5	1500
306	phase 2	june	AKLERA	TURKARIYA	JITENDRA TELI(VRP)	CBI GHATOLI	CBIN00281756	2230883352	5	1500
307	phase 1	july	AKLERA	CHURELIYA	Jitendra Teli(Vrp)	CBI GHATOLI	CBIN00281756	2230883352	5	1500
308	phase 2	july	AKLERA	LHAS	Jitendra Teli(Vrp)	CBI GHATOLI	CBIN00281756	2230883352	5	1500
309	phase 3	july	AKLERA	BAIRAGHARH	Jitendra Teli(Vrp)	CBI GHATOLI	CBIN00281756	2230883352	5	1500
310								2230883352 Total		9000
311	phase 1	May	AKLERA	BORKHERI GOOJARAN	KAILASH CHAND (VRP)	CBI GHATOLI	CBIN0281756	2230893803	5	1500
312								2230893803 Total		1500
313	phase 1	May	BAKANI	DEONAGAR	KAMAL MEENA (VRP)	SBI	SBIN0031856	39888791286	5	1500
314	phase 2	May	BAKANI	JHEEJHANIYA	KAMAL MEENA (VRP)	SBI	SBIN0031856	39888791286	5	1500
315	phase 3	May	BAKANI	KISHANPURA	KAMAL MEENA (VRP)	SBI	SBIN0031856	39888791286	5	1500
316	phase 1	june	BAKANI	PATLIYAKULMI	KAMAL MEENA (VRP)	SBI	SBIN0031856	39888791286	5	1500
317	phase 2	june	BAKANI	RENPLA	KAMAL MEENA (VRP)	SBI	SBIN0031856	39888791286	5	1500
318	phase 3	june	BAKANI	BARKHERA KALAN	KAMAL MEENA (VRP)	SBI	SBIN0031856	39888791286	5	1500

319	phase 1	july	BAKANI	GURADKHERA	Kamal Meena (Vrp)	SBI	SBIN0031856	39888791286	5	1500
320								39888791286 Total		10500
321	phase 1	May	BAKANI	DEVERI	KAMLESH LODHA (VRP)	RGB	RMGB0001616	21616208358	5	1500
322	phase 2	May	BAKANI	JHEEKADIYA	KAMLESH LODHA (VRP)	RGB	RMGB0001616	21616208358	5	1500
323	phase 3	May	BAKANI	KHUSHALPURA	KAMLESH LODHA (VRP)	RGB	RMGB0001616	21616208358	5	1500
324	phase 1	june	BAKANI	NASIRABAD	KAMLESH LODHA (VRP)	RGB	RMGB0001616	21616208358	5	1500
325	phase 2	june	BAKANI	SALAWAD	KAMLESH LODHA (VRP)	RGB	RMGB0001616	21616208358	5	1500
326								21616208358 Total		7500
327	phase 1	May	BHAWANI MANDI	AWAR	Kanhaiya lal bheel(BRP)	PNB	PUNB0007100	0071001700301989	5	2500
328	phase 2	May	BHAWANI MANDI	BHILWARI	Kanhaiya lal bheel(BRP)	PNB	PUNB0007100	0071001700301989	5	2500
329	phase 3	May	BHAWANI MANDI	GANESHPURA	Kanhaiya lal bheel(BRP)	PNB	PUNB0007100	0071001700301989	5	2500
330	phase 1	june	BHAWANI MANDI	GURADIYA JOGA	Kanhaiya lal bheel(BRP)	PNB	PUNB0007100	0071001700301989	5	2500
331	phase 2	june	BHAWANI MANDI	GURADIYA MANA	Kanhaiya lal bheel(BRP)	PNB	PUNB0007100	0071001700301989	5	2500
332	phase 3	june	BHAWANI MANDI	KHOKHARIYA KHURD	Kanhaiya lal bheel(BRP)	PNB	PUNB0007100	0071001700301989	5	2500
333	phase 1	july	BHAWANI MANDI	MISHROLI	Kanhaiya Lal Bheel(Brp)	PNB	PUNB0007100	0071001700301989	5	2500
334	phase 2	july	BHAWANI MANDI	NARAYANKHERA	Kanhaiya Lal Bheel(Brp)	PNB	PUNB0007100	0071001700301989	5	2500
335	phase 3	july	BHAWANI MANDI	SILEHGARH	Kanhaiya Lal Bheel(Brp)	PNB	PUNB0007100	0071001700301989	5	2500
336	phase 4	july	BHAWANI MANDI	BISTUNIYA	Kanhaiya Lal Bheel(Brp)	PNB	PUNB0007100	0071001700301989	5	2500

337	Phase 1	Aug	BHAWANI MANDI	GURADIYA KALAN	Kanhaiya lal bheel(BRP)	PNB	PUNB0007100	0071001700301989	5	2500
338	phase 2	Aug	BHAWANI MANDI	KUNDIKHEDA	Kanhaiya lal bheel(BRP)	PNB	PUNB0007100	0071001700301989	5	2500
339								0071001700301989 Total		30000
340	phase 1	May	JHALARA PATAN	JOONA KHERA	KAPIL MEENA (BRP)	SBI BANK	SBIN0032388	61110102481	5	2500
341	phase 2	May	JHALARA PATAN	MANDAWAR	KAPIL MEENA (BRP)	SBI BANK	SBIN0032388	61110102481	5	2500
342	phase 3	May	JHALARA PATAN	PIPLOD	KAPIL MEENA (BRP)	SBI BANK	SBIN0032388	61110102481	5	2500
343	phase 2	june	JHALARA PATAN	JHOOMKI	KAPIL MEENA (BRP)	SBI BANK	SBIN0032388	61110102481	5	2500
344	phase 1	july	JHALARA PATAN	SAMRAI	Kapil Meena (Brp)	SBI BANK	SBIN0032388	61110102481	5	2500
345								61110102481 Total		12500
346	phase 1	May	BAKANI	DEONAGAR	KARAN JOGI (VRP)	SBI	SBIN0032490	40714523885	5	1500
347	phase 2	May	BAKANI	JHEEJHANIYA	KARAN JOGI (VRP)	SBI	SBIN0032490	40714523885	5	1500
348	phase 3	May	BAKANI	KISHANPURA	KARAN JOGI (VRP)	SBI	SBIN0032490	40714523885	5	1500
349	phase 1	june	BAKANI	PATLIYAKULMI	KARAN JOGI (VRP)	SBI	SBIN0032490	40714523885	5	1500
350	phase 3	june	BAKANI	BARKHERA KALAN	KARAN JOGI (VRP)	SBI	SBIN0032490	40714523885	5	1500
351								40714523885 Total		7500
352	phase 1	May	PIRAWA (SNEL)	DANTA	KHURSHAD ALI (VRP)	sbi sunel	SBIN0031275	61077058345	5	1500
353	phase 2	May	PIRAWA (SNEL)	DUBALIYA	KHURSHAD ALI (VRP)	sbi sunel	SBIN0031275	61077058345	5	1500
354	phase 3	May	PIRAWA (SNEL)	GADIYA	KHURSHAD ALI (VRP)	sbi sunel	SBIN0031275	61077058345	5	1500

355	phase 1	june	PIRAWA (SNEL)	KADODIYA	KHURSHAD ALI (VRP)	sbi sunel	SBIN0031275	61077058345	5	1500
356	phase 2	june	PIRAWA (SNEL)	KHAIRANA	KHURSHAD ALI (VRP)	sbi sunel	SBIN0031275	61077058345	5	1500
357	phase 3	june	PIRAWA (SNEL)	MANGEESPUR	KHURSHAD ALI (VRP)	sbi sunel	SBIN0031275	61077058345	5	1500
358	phase 1	july	PIRAWA (SNEL)	RAMAYDALPAT	Khurshad Ali (Vrp)	sbi sunel	SBIN0031275	61077058345	5	1500
359	phase 2	july	PIRAWA (SNEL)	SALRI	Khurshad Ali (Vrp)	sbi sunel	SBIN0031275	61077058345	5	1500
360	phase 3	july	PIRAWA (SNEL)	SHERPUR	Khurshad Ali (Vrp)	sbi sunel	SBIN0031275	61077058345	5	1500
361	phase 4	july	PIRAWA (SNEL)	SUNWAS	Khurshad Ali (Vrp)	sbi sunel	SBIN0031275	61077058345	5	1500
362	Phase 1	Aug	PIRAWA	MATHANIYA	KHURSHAD ALI (VRP)	sbi sunel	SBIN0031275	61077058345	5	1500
363	phase 3	Aug	SUNEL	SUNEL	KHURSHAD ALI (VRP)	sbi sunel	SBIN0031275	61077058345	5	1500
364								61077058345 Total		18000
365	phase 1	May	Khanpur	GADARWADA NOORJI	KIRAN KANWAR (VRP)	STATE BANK OF INDIA	SBIN0031273	37184227177	5	1500
366	phase 2	May	Khanpur	KANWALDA	KIRAN KANWAR (VRP)	STATE BANK OF INDIA	SBIN0031273	37184227177	5	1500
367	phase 3	May	Khanpur	LAYPHAL	KIRAN KANWAR (VRP)	STATE BANK OF INDIA	SBIN0031273	37184227177	5	1500
368	phase 2	june	Khanpur	SOJPUR	KIRAN KANWAR (VRP)	STATE BANK OF INDIA	SBIN0031273	37184227177	5	1500
369	phase 1	july	Khanpur	PANWAR	Kiran Kanwar (Vrp)	STATE BANK OF INDIA	SBIN0031273	37184227177	5	1500
370	phase 1	sept	Khanpur	MARAITA	KIRAN KANWAR (VRP)	STATE BANK OF INDIA	SBIN0031273	37184227177	5	1500
371								37184227177 Total		9000
372	phase 2	May	DUG	DODI	Krishna Bai (VRP)	RGB	RMGB0001629	21629288646	5	1500

373	phase 3	May	DUG	GURADIYA JHALA	Krishna Bai (VRP)	RGB	RMGB0001629	21629288646	5	1500
374	phase 1	june	DUG	JAGDISHPURA	Krishna Bai (VRP)	RGB	RMGB0001629	21629288646	5	1500
375	phase 2	june	DUG	KEETIYA	Krishna Bai (VRP)	RGB	RMGB0001629	21629288646	5	1500
376	phase 1	july	DUG	KUMATHIYA	Krishna Bai (Vrp)	RGB	RMGB0001629	21629288646	5	1500
377	phase 3	july	DUG	PADALIYA	Krishna Bai (Vrp)	RGB	RMGB0001629	21629288646	5	1500
378	phase 2	Aug	DUG	CHARA	Krishna Bai (VRP)	RGB	RMGB0001629	21629288646	2	600
379								21629288646 Total		9600
380	phase 1	May	BAKANI	DEONAGAR	Lalit Kumar Meena (BRP)	SBI	SBIN0031473	61194697694	5	2500
381	phase 2	May	BAKANI	JHEEJHANIYA	Lalit Kumar Meena (BRP)	SBI	SBIN0031473	61194697694	5	2500
382	phase 3	May	BAKANI	KISHANPURA	Lalit Kumar Meena (BRP)	SBI	SBIN0031473	61194697694	5	2500
383	phase 1	june	BAKANI	PATLIYAKULMI	Lalit Kumar Meena (BRP)	SBI	SBIN0031473	61194697694	5	2500
384	phase 2	june	BAKANI	RENPLA	Lalit Kumar Meena (BRP)	SBI	SBIN0031473	61194697694	5	2500
385	phase 3	june	BAKANI	BARKHERA KALAN	Lalit Kumar Meena (BRP)	SBI	SBIN0031473	61194697694	5	2500
386	phase 1	july	BAKANI	GURADKHERA	Lalit Kumar Meena (Brp)	SBI	SBIN0031473	61194697694	5	2500
387								61194697694 Total		17500
388	phase 1	May	Khanpur	BORDA MAU	LOKESH KUMAR MALAV(VRP)	STATE BANK OF INDIA	SBIN0031273	61120520870	5	1500
389	phase 2	May	Khanpur	DHANODA KALAN	LOKESH KUMAR MALAV(VRP)	STATE BANK OF INDIA	SBIN0031273	61120520870	5	1500
390	phase 1	june	Khanpur	MALANWASA	LOKESH KUMAR MALAV(VRP)	STATE BANK OF INDIA	SBIN0031273	61120520870	5	1500

391	phase 2	june	Khanpur	SARKANDYA	LOKESH KUMAR MALAV(VRP)	STATE BANK OF INDIA	SBIN0031273	61120520870	5	1500
392								61120520870 Total		6000
393	phase 2	May	AKLERA	GHATOLI	LOKESH KUMAR(VRP)	RGB	RMGB0001570	21570025235	5	1500
394	phase 1	june	AKLERA	PACHOLA	LOKESH KUMAR(VRP)	RGB	RMGB0001570	21570025235	5	1500
395								21570025235 Total		3000
396	phase 1	May	JHALARA PATAN	GOVINDPURA	LOKESH MEENA	RGB	RMGB0001573	21573109011	5	1500
397	phase 2	May	JHALARA PATAN	KALMANDI KALAN	LOKESH MEENA	RGB	RMGB0001573	21573109011	5	1500
398	phase 3	May	JHALARA PATAN	SALOTIYA	LOKESH MEENA	RGB	RMGB0001573	21573109011	5	1500
399	phase 1	june	JHALARA PATAN	TODI SOHAN PURA	LOKESH MEENA	RGB	RMGB0001573	21573109011	5	1500
400	phase 2	june	JHALARA PATAN	JHOOMKI	LOKESH MEENA	RGB	RMGB0001573	21573109011	5	1500
401	phase 1	july	JHALARA PATAN	SAMRAI	Lokesh Meena	RGB	RMGB0001573	21573109011	5	1500
402								21573109011 Total		9000
403	phase 1	May	Khanpur	BORDA MAU	Mahaveer Bheel (BRP)	SBI	SBIN0031949	61116311434	5	2500
404	phase 2	May	Khanpur	DHANODA KALAN	Mahaveer Bheel (BRP)	SBI	SBIN0031949	61116311434	5	2500
405	phase 1	june	Khanpur	MALANWASA	Mahaveer Bheel (BRP)	SBI	SBIN0031949	61116311434	5	2500
406	phase 2	june	Khanpur	SARKANDYA	Mahaveer Bheel (BRP)	SBI	SBIN0031949	61116311434	5	2500
407								61116311434 Total		10000
408	phase 1	May	Khanpur	GADARWADA DOONDI	MAHAVEER NAGAR (VRP)	STATE BANK OF INDIA	SBIN0006096	20323425666	5	1500

409	phase 2	May	Khanpur	JOLPA	MAHAVEER NAGAR (VRP)	STATE BANK OF INDIA	SBIN0006096	20323425666	5	1500
410	phase 3	May	Khanpur	KHERA	MAHAVEER NAGAR (VRP)	STATE BANK OF INDIA	SBIN0006096	20323425666	5	1500
411	phase 1	june	Khanpur	PAKHRANA	MAHAVEER NAGAR (VRP)	STATE BANK OF INDIA	SBIN0006096	20323425666	5	1500
412								20323425666 Total		6000
413	phase 1	May	Khanpur	GADARWADA DOONDI	MAHENDERA KUMAR POTTAR (BRP)	SBI BANK	SBIN0031273	61015211343	5	2500
414	phase 2	May	Khanpur	JOLPA	MAHENDERA KUMAR POTTAR (BRP)	SBI BANK	SBIN0031273	61015211343	5	2500
415	phase 3	May	Khanpur	KHERA	MAHENDERA KUMAR POTTAR (BRP)	SBI BANK	SBIN0031273	61015211343	5	2500
416	phase 1	june	Khanpur	PAKHRANA	MAHENDERA KUMAR POTTAR (BRP)	SBI BANK	SBIN0031273	61015211343	5	2500
417	phase 2	june	Khanpur	SOJPUR	MAHENDERA KUMAR POTTAR (BRP)	SBI BANK	SBIN0031273	61015211343	5	2500
418	phase 1	july	Khanpur	PANWAR	Mahendera Kumar Pottar (Brp)	SBI BANK	SBIN0031273	61015211343	5	2500
419								61015211343 Total		15000
420	phase 1	May	Khanpur	GADARWADA NOORJI	MAHENDERA SINGH RAJPUT (BRP)	SBI BANK	SBIN0031273	61181797808	5	2500
421	phase 2	May	Khanpur	KANWALDA	MAHENDERA SINGH RAJPUT (BRP)	SBI BANK	SBIN0031273	61181797808	5	2500
422	phase 3	May	Khanpur	LAYPHAL	MAHENDERA SINGH RAJPUT (BRP)	SBI BANK	SBIN0031273	61181797808	5	2500
423	phase 2	june	Khanpur	SOOMAR	MAHENDERA SINGH RAJPUT (BRP)	SBI BANK	SBIN0031273	61181797808	5	2500
424	phase 1	july	Khanpur	GOLANA	Mahendera Singh Rajput (Brp)	SBI BANK	SBIN0031273	61181797808	5	2500
425	phase 1	sept	Khanpur	MARAITA	MAHENDERA SINGH RAJPUT (BRP)	SBI BANK	SBIN0031273	61181797808	5	2500
426								61181797808 Total		15000

427	phase 1	May	JHALARA PATAN	JOONA KHERA	MAHESH MEENA (VRP)	RGB	RMGB0001573	21573108937	5	1500
428	phase 2	May	JHALARA PATAN	MANDAWAR	MAHESH MEENA (VRP)	RGB	RMGB0001573	21573108937	5	1500
429	phase 3	May	JHALARA PATAN	PIPLOD	MAHESH MEENA (VRP)	RGB	RMGB0001573	21573108937	5	1500
430	phase 1	june	JHALARA PATAN	ASNAWAR	MAHESH MEENA (VRP)	RGB	RMGB0001573	21573108937	5	1500
431	phase 2	june	JHALARA PATAN	GIRDHARPURA	MAHESH MEENA (VRP)	RGB	RMGB0001573	21573108937	5	1500
432	phase 3	june	JHALARA PATAN	LAVASAL	MAHESH MEENA (VRP)	RGB	RMGB0001573	21573108937	5	1500
433	phase 1	july	JHALARA PATAN	RUNDLAO	Mahesh Meena (Vrp)	RGB	RMGB0001573	21573108937	5	1500
434								21573108937 Total		10500
435	phase 1	May	Manoharthana	BARBAD	Manglesh Gour (VRP)	CBI MANOHARTHANA	CBIN0280462	4027861029	5	1500
436	phase 2	May	Manoharthana	GARBOLIYA	Manglesh Gour (VRP)	CBI MANOHARTHANA	CBIN0280462	4027861029	5	1500
437	phase 3	May	Manoharthana	KHERKHERA	Manglesh Gour (VRP)	CBI MANOHARTHANA	CBIN0280462	4027861029	5	1500
438	phase 1	june	Manoharthana	KOLOOKHERI KALAN	Manglesh Gour (VRP)	CBI MANOHARTHANA	CBIN0280462	4027861029	5	1500
439	phase 2	june	Manoharthana	SAMROL	Manglesh Gour (VRP)	CBI MANOHARTHANA	CBIN0280462	4027861029	5	1500
440	phase 3	june	Manoharthana	SHORATI	Manglesh Gour (VRP)	CBI MANOHARTHANA	CBIN0280462	4027861029	5	1500
441	phase 1	july	Manoharthana	TODRI JAGNNATH	Manglesh Gour (Vrp)	CBI MANOHARTHANA	CBIN0280462	4027861029	5	1500
442								4027861029 Total		10500
443	phase 2	Aug	DUG	CHARA	MANJU BAI (VRP)	PNB DAG	PUNB0062800	0628001700022756	5	1500
444	phase 3	july	DUG	PARA PEEPLI	Manju Bai(Vrp)	PNB DAG	PUNB0062800	0628001700022756	5	1500

445	Phase 1	Aug	DUG	TALAWALI	Manju bai(VRP)	PNB DAG	PUNB0062800	0628001700022756	5	1500
446								0628001700022756 Total		4500
447	phase 2	May	AKLERA	GEHOONKHEDI	Manoj kumar carpentar (BRP)	SBI Bank	SBIN0009507	41186852979	5	2500
448	phase 3	May	AKLERA	KOHARIJHAR	Manoj kumar carpentar (BRP)	SBI Bank	SBIN0009507	41186852979	5	2500
449	phase 1	june	AKLERA	NAYAPURA	Manoj kumar carpentar (BRP)	SBI Bank	SBIN0009507	41186852979	5	2500
450	phase 2	june	AKLERA	TURKARIYA	Manoj kumar carpentar (BRP)	SBI Bank	SBIN0009507	41186852979	5	2500
451	phase 1	july	AKLERA	CHURELIYA	Manoj Kumar Carpenter (Brp)	SBI Bank	SBIN0009507	41186852979	5	2500
452	phase 2	july	AKLERA	LHAS	Manoj Kumar Carpenter (Brp)	SBI Bank	SBIN0009507	41186852979	5	2500
453	phase 3	july	AKLERA	BAIRAGHARH	Manoj Kumar Carpenter (Brp)	SBI Bank	SBIN0009507	41186852979	5	2500
454								41186852979 Total		17500
455	phase 1	May	BAKANI	DEVERI	MANOJ KUMAR (VRP)	RGB	RMGB0001616	21616185282	5	1500
456	phase 2	May	BAKANI	JHEEKADIYA	MANOJ KUMAR (VRP)	RGB	RMGB0001616	21616185282	5	1500
457	phase 3	May	BAKANI	KHUSHALPURA	MANOJ KUMAR (VRP)	RGB	RMGB0001616	21616185282	5	1500
458	phase 1	june	BAKANI	NASIRABAD	MANOJ KUMAR (VRP)	RGB	RMGB0001616	21616185282	5	1500
459	phase 2	june	BAKANI	SALAWAD	MANOJ KUMAR (VRP)	RGB	RMGB0001616	21616185282	5	1500
460	phase 3	june	BAKANI	THOBARIYA KHURD	MANOJ KUMAR (VRP)	RGB	RMGB0001616	21616185282	5	1500
461	phase 1	july	BAKANI	KHEREIYA	Manoj Kumar (Vrp)	RGB	RMGB0001616	21616185282	5	1500
462	phase 2	july	BAKANI	REEJHON	Manoj Kumar (Vrp)	RGB	RMGB0001616	21616185282	5	1500

463	phase 1	sept	BAKANI	REECHWA	MANOJ KUMAR (VRP)	RGB	RMGB0001616	21616185282	5	1500
464								21616185282 Total		13500
465	phase 1	May	Manoharthana	CHANDPURA BHEELAN	Mansingh (VRP)	CBI	CBIN0282982	2927683604	5	1500
466	phase 2	May	Manoharthana	KHAMKHERA	Mansingh (VRP)	CBI	CBIN0282982	2927683604	5	1500
467	phase 3	May	Manoharthana	KOLOOKHERI MALIYAN	Mansingh (VRP)	CBI	CBIN0282982	2927683604	5	1500
468	phase 1	june	Manoharthana	RANWASYA	Mansingh (VRP)	CBI	CBIN0282982	2927683604	5	1500
469	phase 2	june	Manoharthana	SAREDI	Mansingh (VRP)	CBI	CBIN0282982	2927683604	5	1500
470	phase 3	june	Manoharthana	BANETH	Mansingh (VRP)	CBI	CBIN0282982	2927683604	5	1500
471	phase 1	july	Manoharthana	CHANDIPUR	Mansingh (Vrp)	CBI	CBIN0282982	2927683604	5	1500
472								2927683604 Total		10500
473	phase 2	May	Khanpur	HARIGARH	MEENAKSHI MEROTHA	RGB	RMGB0001620	21620029654	5	1500
474	phase 3	May	Khanpur	KHANDI	MEENAKSHI MEROTHA	RGB	RMGB0001620	21620029654	5	1500
475	phase 1	june	Khanpur	MOONDLA	MEENAKSHI MEROTHA	RGB	RMGB0001620	21620029654	5	1500
476	phase 2	june	Khanpur	SAROLA KALAN	MEENAKSHI MEROTHA	RGB	RMGB0001620	21620029654	5	1500
477	phase 3	june	Khanpur	BAISAR	MEENAKSHI MEROTHA	RGB	RMGB0001620	21620029654	5	1500
478	phase 1	july	Khanpur	KARANWAS	Meenakshi Merotha	RGB	RMGB0001620	21620029654	5	1500
479								21620029654 Total		9000
480	phase 1	May	BAKANI	DEVERI	MEENAKSHI RATHORE (VRP)	CBI bakani	CBIN0280461	3410294152	5	1500

481	phase 2	May	BAKANI	JHEEKADIYA	MEENAKSHI RATHORE (VRP)	CBI bakani	CBIN0280461	3410294152	5	1500
482	phase 3	May	BAKANI	KHUSHALPURA	MEENAKSHI RATHORE (VRP)	CBI bakani	CBIN0280461	3410294152	5	1500
483								3410294152 Total		4500
484	phase 2	May	JHALARA PATAN	KHANPURIYA	MINAKSHI KANWAR (VRP)	CBI Bank Suket	CBIN0281641	3320089586	5	1500
485	phase 3	May	JHALARA PATAN	SALRIYA	MINAKSHI KANWAR (VRP)	CBI Bank Suket	CBIN0281641	3320089586	5	1500
486	phase 1	june	JHALARA PATAN	DOONDA	MINAKSHI KANWAR (VRP)	CBI Bank Suket	CBIN0281641	3320089586	5	1500
487								3320089586 Total		4500
488	phase 1	May	AKLERA	BINDA KHERA	Mohan lal lodha(BRP)	CBI	CBIN0281756	3769171823	5	2500
489	phase 2	May	AKLERA	DEOLI CHANCHAL	Mohan lal lodha(BRP)	CBI	CBIN0281756	3769171823	5	2500
490	phase 3	May	AKLERA	KHARAPA	Mohan lal lodha(BRP)	CBI	CBIN0281756	3769171823	5	2500
491	phase 1	june	AKLERA	METHOON	Mohan lal lodha(BRP)	CBI	CBIN0281756	3769171823	5	2500
492	phase 2	june	AKLERA	SARDA	Mohan lal lodha(BRP)	CBI	CBIN0281756	3769171823	5	2500
493	phase 3	june	AKLERA	UMARIYA	Mohan lal lodha(BRP)	CBI	CBIN0281756	3769171823	5	2500
494	phase 1	july	AKLERA	BHALTA	Mohan Lal Lodha(Brp)	CBI	CBIN0281756	3769171823	5	2500
495	phase 2	july	AKLERA	GOPALPURA	Mohan Lal Lodha(Brp)	CBI	CBIN0281756	3769171823	5	2500
496	phase 3	july	AKLERA	BANSKHERI LODAN	Mohan Lal Lodha(Brp)	CBI	CBIN0281756	3769171823	5	2500
497	phase 2	Aug	AKLERA	SARKHANDYA	Mohan lal lodha(BRP)	CBI	CBIN0281756	3769171823	5	2500
498	phase 1	sept	AKLERA	THARAUL	Mohan lal lodha(BRP)	CBI	CBIN0281756	3769171823	5	2500

499								3769171823 Total		27500
500	phase 1	May	PIRAWA (SNEL)	DEEWAL KHERA	Mukesh gurjar (VRP)	SBI SUNEL	SBIN 0031275	61234119744	5	1500
501	phase 3	May	PIRAWA (SNEL)	GOVINDPURA	Mukesh gurjar (VRP)	SBI SUNEL	SBIN 0031275	61234119744	5	1500
502	phase 2	june	PIRAWA (SNEL)	KHARPA KALAN	Mukesh gurjar (VRP)	SBI SUNEL	SBIN 0031275	61234119744	5	1500
503	phase 1	july	PIRAWA (SNEL)	SALOTIYA	Mukesh Gurjar (Vrp)	SBI SUNEL	SBIN 0031275	61234119744	5	1500
504	phase 2	july	PIRAWA (SNEL)	SANGARIYA	Mukesh Gurjar (Vrp)	SBI SUNEL	SBIN 0031275	61234119744	5	1500
505	phase 3	july	PIRAWA (SNEL)	SIRPOI	Mukesh Gurjar (Vrp)	SBI SUNEL	SBIN 0031275	61234119744	5	1500
506	Phase 1	Aug	PIRAWA	KALI TALAI	Mukesh gurjar (VRP)	SBI SUNEL	SBIN 0031275	61234119744	5	1500
507								61234119744 Total		10500
508	phase 1	May	BAKANI	GARWADA	MUKESH KUMAR LODHA (VRP)	CBI bakani	CBIN0280461	3941297818	5	1500
509	phase 2	May	BAKANI	KARAL GAON	MUKESH KUMAR LODHA (VRP)	CBI bakani	CBIN0280461	3941297818	5	1500
510	phase 3	May	BAKANI	MODI	MUKESH KUMAR LODHA (VRP)	CBI bakani	CBIN0280461	3941297818	5	1500
511	phase 1	june	BAKANI	RATLAI	MUKESH KUMAR LODHA (VRP)	CBI bakani	CBIN0280461	3941297818	5	1500
512	phase 2	june	BAKANI	AGARIYA	MUKESH KUMAR LODHA (VRP)	CBI bakani	CBIN0280461	3941297818	5	1500
513	phase 1	july	BAKANI	NANOR	Mukesh Kumar Lodha (Vrp)	CBI bakani	CBIN0280461	3941297818	5	1500
514								3941297818 Total		9000
515	phase 1	May	Khanpur	BISHAN KHERI	MUKESH KUMAR VARMA(VRP)	STATE BANK OF INDIA	SBIN0031273	61040153932	5	1500
516	phase 3	May	Khanpur	KANWARPURA MANDWALAN	MUKESH KUMAR VARMA(VRP)	STATE BANK OF INDIA	SBIN0031273	61040153932	5	1500

517	phase 2	june	Khanpur	PIPLAJ	MUKESH KUMAR VARMA(VRP)	STATE BANK OF INDIA	SBIN0031273	61040153932	5	1500
518	phase 3	june	Khanpur	TARAJ	MUKESH KUMAR VARMA(VRP)	STATE BANK OF INDIA	SBIN0031273	61040153932	5	1500
519	phase 1	july	Khanpur	GOLANA	Mukesh Kumar Varma(Vrp)	STATE BANK OF INDIA	SBIN0031273	61040153932	5	1500
520								61040153932 Total		7500
521	phase 1	May	Khanpur	BISHAN KHERI	MUKESH NAGAR (VRP)	RGB	RMGB0001620	21620100425	5	1500
522	phase 3	May	Khanpur	KANWARPURA MANDWALAN	MUKESH NAGAR (VRP)	RGB	RMGB0001620	21620100425	5	1500
523	phase 2	june	Khanpur	PIPLAJ	MUKESH NAGAR (VRP)	RGB	RMGB0001620	21620100425	5	1500
524	phase 3	june	Khanpur	TARAJ	MUKESH NAGAR (VRP)	RGB	RMGB0001620	21620100425	5	1500
525	phase 1	july	Khanpur	GOLANA	Mukesh Nagar (Vrp)	RGB	RMGB0001620	21620100425	5	1500
526	phase 1	sept	Khanpur	MARAITA	MUKESH NAGAR (VRP)	RGB	RMGB0001620	21620100425	5	1500
527								21620100425 Total		9000
528	phase 2	May	PIRAWA (SNEL)	DABLA KHEENCHI	Mukesh prajapati (VRP)	SBI PIDAWA	SBIN 0031274	61170614807	5	1500
529	phase 3	May	PIRAWA (SNEL)	GELANI	Mukesh prajapati (VRP)	SBI PIDAWA	SBIN 0031274	61170614807	5	1500
530	phase 2	july	PIRAWA (SNEL)	SANGARIYA	Mukesh Prajapati (Vrp)	SBI PIDAWA	SBIN 0031274	61170614807	5	1500
531	phase 3	july	PIRAWA (SNEL)	SHERPUR	Mukesh Prajapati (Vrp)	SBI PIDAWA	SBIN 0031274	61170614807	5	1500
532	phase 4	july	PIRAWA (SNEL)	SUNWAS	Mukesh Prajapati (Vrp)	SBI PIDAWA	SBIN 0031274	61170614807	5	1500
533	Phase 1	Aug	PIRAWA	MATHANIYA	MUKESH PRAJAPATI (VRP)	SBI PIDAWA	SBIN 0031274	61170614807	5	1500
534	phase 3	Aug	SUNEL	SUNEL	MUKESH PRAJAPATI (VRP)	SBI PIDAWA	SBIN 0031274	61170614807	5	1500

535								61170614807 Total		10500
536	phase 1	May	Khanpur	GADARWADA NOORJI	NAEIM KHAN (VRP)	CENTRAL BANK OF INDIA	CBIN0281767	3349663711	5	1500
537	phase 2	May	Khanpur	KANWALDA	NAEIM KHAN (VRP)	CENTRAL BANK OF INDIA	CBIN0281767	3349663711	5	1500
538	phase 3	May	Khanpur	LAYPHAL	NAEIM KHAN (VRP)	CENTRAL BANK OF INDIA	CBIN0281767	3349663711	5	1500
539	phase 2	june	Khanpur	SOOMAR	NAEIM KHAN (VRP)	CENTRAL BANK OF INDIA	CBIN0281767	3349663711	5	1500
540								3349663711 Total		6000
541	phase 1	june	Manoharthana	MANPASAR	Narayan Singh (VRP)	CBI	CBIN0280462	2960928011	5	1500
542	phase 1	july	Manoharthana	TODRI MEERA	Narayan Singh (Vrp)	CBI	CBIN0280462	2960928011	5	1500
543								2960928011 Total		3000
544	phase 1	May	PIRAWA (SNEL)	DABLABHOJ	Narendera kumar sen(BRP)	SBI	SBIN0032387	38816654004	5	2500
545	phase 2	May	PIRAWA (SNEL)	DOLA	Narendera kumar sen(BRP)	SBI	SBIN0032387	38816654004	5	2500
546	phase 3	May	PIRAWA (SNEL)	FATEHGARH	Narendera kumar sen(BRP)	SBI	SBIN0032387	38816654004	5	2500
547	phase 1	june	PIRAWA (SNEL)	HEMRA	Narendera kumar sen(BRP)	SBI	SBIN0032387	38816654004	5	2500
548	phase 2	june	PIRAWA (SNEL)	KOTRI	Narendera kumar sen(BRP)	SBI	SBIN0032387	38816654004	5	2500
549	phase 3	june	PIRAWA (SNEL)	NAULAI	Narendera kumar sen(BRP)	SBI	SBIN0032387	38816654004	5	2500
550	phase 1	july	PIRAWA (SNEL)	RAIPUR	Narendera Kumar Sen(Brp)	SBI	SBIN0032387	38816654004	5	2500
551	phase 2	july	PIRAWA (SNEL)	SAMARIYA	Narendera Kumar Sen(Brp)	SBI	SBIN0032387	38816654004	5	2500
552	phase 3	july	PIRAWA (SNEL)	SEMLIKALAN	Narendera Kumar Sen(Brp)	SBI	SBIN0032387	38816654004	5	2500

553	phase 4	july	PIRAWA (SNEL)	UNHEL	Narendera Kumar Sen(Brp)	SBI	SBIN0032387	38816654004	5	2500
554	Phase 1	Aug	PIRAWA	DHARONIYA	Narendera kumar sen(BRP)	SBI	SBIN0032387	38816654004	5	2500
555	phase 1	sept	PIRAWA (SNEL)	HIMMATGARH	Narendera kumar sen(BRP)	SBI	SBIN0032387	38816654004	5	2500
556								38816654004 Total		30000
557	phase 2	May	AKLERA	GEHOONKHEDI	NAROTTAM(VRP)	SBI AKLERA	SBIN0006690	37808467362	5	1500
558	phase 3	May	AKLERA	KOHARIJHAR	NAROTTAM(VRP)	SBI AKLERA	SBIN0006690	37808467362	5	1500
559	phase 1	june	AKLERA	NAYAPURA	NAROTTAM(VRP)	SBI AKLERA	SBIN0006690	37808467362	5	1500
560	phase 2	june	AKLERA	TURKARIYA	NAROTTAM(VRP)	SBI AKLERA	SBIN0006690	37808467362	5	1500
561	phase 1	july	AKLERA	CHURELIYA	Narottam(Vrp)	SBI AKLERA	SBIN0006690	37808467362	5	1500
562	phase 2	july	AKLERA	LHAS	Narottam(Vrp)	SBI AKLERA	SBIN0006690	37808467362	5	1500
563	phase 3	july	AKLERA	BAIRAGHARH	Narottam(Vrp)	SBI AKLERA	SBIN0006690	37808467362	5	1500
564								37808467362 Total		10500
565	phase 1	May	AKLERA	BORKHERI GOOJRAN	NAVNEET MEENA (VRP)	SBI AKLERA	SBIN0031269	61288081523	5	1500
566								61288081523 Total		1500
567	phase 2	july	MANOHARTHANA	JAWAR	Neelu Kumari (Vrp)	SCBI euksgjFkkuk	CBIN0280462	2901514678	5	1500
568								2901514678 Total		1500
569	phase 2	May	DUG	DODI	Neeta Tiwari (VRP)	RGB	RMGB0001629	21629094514	5	1500
570	phase 3	May	DUG	GURADIYA JHALA	Neeta Tiwari (VRP)	RGB	RMGB0001629	21629094514	5	1500

571	phase 1	june	DUG	JAGDISHPURA	Neeta Tiwari (VRP)	RGB	RMGB0001629	21629094514	5	1500
572	phase 2	june	DUG	KEETIYA	Neeta Tiwari (VRP)	RGB	RMGB0001629	21629094514	5	1500
573	phase 3	june	DUG	KOLVI URF MANDI RAJENDRAPUR	Neeta Tiwari (VRP)	RGB	RMGB0001629	21629094514	5	1500
574	phase 1	july	DUG	KUMATHIYA	Neeta Tiwari (Vrp)	RGB	RMGB0001629	21629094514	5	1500
575	phase 2	july	DUG	LUHARIYA	Neeta Tiwari (Vrp)	RGB	RMGB0001629	21629094514	5	1500
576	phase 3	july	DUG	PADALIYA	Neeta Tiwari (Vrp)	RGB	RMGB0001629	21629094514	5	1500
577	Phase 1	Aug	DUG	UNHEL	Neeta Tiwari (VRP)	RGB	RMGB0001629	21629094514	5	1500
578	phase 2	Aug	DUG	CHARA	Neeta Tiwari (VRP)	RGB	RMGB0001629	21629094514	5	1500
579								21629094514 Total		15000
580	phase 1	May	JHALARA PATAN	GORDHANPURA	NILESH KUMAR BHEEL (VRP)	CBI Bank Asnawer	CBIN0280460	2960813066	5	1500
581	phase 2	May	JHALARA PATAN	KOLANA	NILESH KUMAR BHEEL (VRP)	CBI Bank Asnawer	CBIN0280460	2960813066	5	1500
582	phase 3	May	JHALARA PATAN	TEETARWASA	NILESH KUMAR BHEEL (VRP)	CBI Bank Asnawer	CBIN0280460	2960813066	5	1500
583	phase 1	june	JHALARA PATAN	DOONGAR GAON	NILESH KUMAR BHEEL (VRP)	CBI Bank Asnawer	CBIN0280460	2960813066	5	1500
584	phase 2	june	JHALARA PATAN	JHOOMKI	NILESH KUMAR BHEEL (VRP)	CBI Bank Asnawer	CBIN0280460	2960813066	5	1500
585	phase 1	sept	JHALRAPATAN	ROOPAREL	NILESH KUMAR BHEEL (VRP)	CBI Bank Asnawer	CBIN0280460	2960813066	5	1500
586								2960813066 Total		9000
587	phase 1	May	Khanpur	DOBRA	NOSHAD MOHAMMAD (VRP)	STATE BANK OF INDIA	SBIN0031273	40068124601	5	1500
588	phase 2	May	Khanpur	JARGA	NOSHAD MOHAMMAD (VRP)	STATE BANK OF INDIA	SBIN0031273	40068124601	5	1500

589	phase 1	june	Khanpur	MODI BHIMSAGAR	NOSHAD MOHAMMAD (VRP)	STATE BANK OF INDIA	SBIN0031273	40068124601	5	1500
590	phase 2	june	Khanpur	SHYONAGAR URF DHANI	NOSHAD MOHAMMAD (VRP)	STATE BANK OF INDIA	SBIN0031273	40068124601	5	1500
591	phase 1	july	Khanpur	LEEMI	Noshad Mohammad (Vrp)	STATE BANK OF INDIA	SBIN0031273	40068124601	5	1500
592								40068124601 Total		7500
593	phase 2	july	BHAWANI MANDI	NAHARGHATTA	दुर्गा बागवान	PNB	PUNB0007100	0071000100208238	5	1500
594	phase 3	july	BHAWANI MANDI	SAROD	दुर्गा बागवान	PNB	PUNB0007100	0071000100208238	5	1500
595	phase 2	Aug	BHAWANI MANDI	SOOLIYA	दुर्गा बागवान	PNB	PUNB0007100	0071000100208238	5	1500
596	Phase 1	Aug	BHAWANI MANDI	GHATOD	दुर्गा बागवान	PNB	PUNB0007100	0071000100208238	5	1500
597								0071000100208238 Total		6000
598	phase 1	May	JHALARA PATAN	GAGRON	OMP RAKASH MALI (VRP)	SBI Jhalawar	SBIN0006096	61061843184	5	1500
599	phase 2	May	JHALARA PATAN	KANWADA	OMP RAKASH MALI (VRP)	SBI Jhalawar	SBIN0006096	61061843184	5	1500
600	phase 3	May	JHALARA PATAN	PANWASA	OMP RAKASH MALI (VRP)	SBI Jhalawar	SBIN0006096	61061843184	5	1500
601	phase 1	june	JHALARA PATAN	ASNAWAR	OMP RAKASH MALI (VRP)	SBI Jhalawar	SBIN0006096	61061843184	5	1500
602	phase 2	june	JHALARA PATAN	GIRDHARPURA	OMP RAKASH MALI (VRP)	SBI Jhalawar	SBIN0006096	61061843184	5	1500
603	phase 3	june	JHALARA PATAN	LAVASAL	OMP RAKASH MALI (VRP)	SBI Jhalawar	SBIN0006096	61061843184	5	1500
604	phase 1	july	JHALARA PATAN	RUNDLAO	Omp Rakash Mali (Vrp)	SBI Jhalawar	SBIN0006096	61061843184	5	1500
605								61061843184 Total		10500
606	phase 1	May	Manoharthana	BANSKHERI MEWATIYAN	Omprakash Iodha(BRP)	SBI	SBIN0009507	38169504721	5	2500

607	phase 2	May	Manoharthana	DANGIPURA	Omprakash lodha(BRP)	SBI	SBIN0009507	38169504721	5	2500
608	phase 3	May	Manoharthana	KHATAKHERI	Omprakash lodha(BRP)	SBI	SBIN0009507	38169504721	5	2500
609	phase 1	june	Manoharthana	MANPASAR	Omprakash lodha(BRP)	SBI	SBIN0009507	38169504721	5	2500
610	phase 2	june	Manoharthana	PINDOLA	Omprakash lodha(BRP)	SBI	SBIN0009507	38169504721	5	2500
611	phase 3	june	Manoharthana	SEMLIHAT	Omprakash lodha(BRP)	SBI	SBIN0009507	38169504721	5	2500
612	phase 1	july	Manoharthana	TODRI MEERA	Omprakash Lodha(Brp)	SBI	SBIN0009507	38169504721	5	2500
613	phase 3	july	DUG	PEEPLIYA KHURD	Omprakash Lodha(Brp)	SBI	SBIN0009507	38169504721	5	2500
614	Phase 1	Aug	DUG	SUNARI	Omprakash lodha(BRP)	SBI	SBIN0009507	38169504721	5	2500
615	phase 2	Aug	DUG	ROJHANA	Omprakash lodha(BRP)	SBI	SBIN0009507	38169504721	5	2500
616	phase 1	sept	Manoharthana	THEEKRIYA	Omprakash lodha(BRP)	SBI	SBIN0009507	38169504721	5	2500
617								38169504721 Total		27500
618	phase 1	june	PIRAWA (SNEL)	HARNAVADA GAJA	Pankaj kumar jain (VRP)	SBI sunel	SBIN0031275	61200762456	5	1500
619	phase 2	june	PIRAWA (SNEL)	KANWARI	Pankaj kumar jain (VRP)	SBI sunel	SBIN0031275	61200762456	5	1500
620	phase 3	june	PIRAWA (SNEL)	ODIYAKHERI	Pankaj kumar jain (VRP)	SBI sunel	SBIN0031275	61200762456	5	1500
621	phase 1	july	PIRAWA (SNEL)	RAMPURIYA	Pankaj Kumar Jain (Vrp)	SBI sunel	SBIN0031275	61200762456	5	1500
622	phase 2	july	PIRAWA (SNEL)	SARKHEDI	Pankaj Kumar Jain (Vrp)	SBI sunel	SBIN0031275	61200762456	5	1500
623	phase 3	july	PIRAWA (SNEL)	SAMLA	Pankaj Kumar Jain (Vrp)	SBI sunel	SBIN0031275	61200762456	5	1500
624	phase 4	july	PIRAWA (SNEL)	SOYLA	Pankaj Kumar Jain (Vrp)	SBI sunel	SBIN0031275	61200762456	5	1500

625								61200762456 Total		10500
626	phase 1	May	BAKANI	GARWADA	PAWAN KUMAR (VRP)	BOB	BARBOJHALAW	33700100013937	5	1500
627	phase 2	May	BAKANI	KARAL GAON	PAWAN KUMAR (VRP)	BOB	BARBOJHALAW	33700100013937	5	1500
628	phase 3	May	BAKANI	MODI	PAWAN KUMAR (VRP)	BOB	BARBOJHALAW	33700100013937	5	1500
629	phase 1	june	BAKANI	RATLAI	PAWAN KUMAR (VRP)	BOB	BARBOJHALAW	33700100013937	5	1500
630	phase 2	june	BAKANI	AGARIYA	PAWAN KUMAR (VRP)	BOB	BARBOJHALAW	33700100013937	5	1500
631	phase 1	july	BAKANI	NANOR	Pawan Kumar (Vrp)	BOB	BARBOJHALAW	33700100013937	5	1500
632								33700100013937 Total		9000
633	phase 1	May	BAKANI	GARWADA	PAWAN LODHA (VRP)	SBI	SBIN0006096	43776791374	5	1500
634	phase 2	May	BAKANI	KARAL GAON	PAWAN LODHA (VRP)	SBI	SBIN0006096	43776791374	5	1500
635	phase 3	May	BAKANI	MODI	PAWAN LODHA (VRP)	SBI	SBIN0006096	43776791374	5	1500
636	phase 1	june	BAKANI	RATLAI	PAWAN LODHA (VRP)	SBI	SBIN0006096	43776791374	5	1500
637	phase 2	june	BAKANI	AGARIYA	PAWAN LODHA (VRP)	SBI	SBIN0006096	43776791374	5	1500
638	phase 1	july	BAKANI	NANOR	Pawan Lodha (Vrp)	SBI	SBIN0006096	43776791374	5	1500
639								43776791374 Total		9000
640	phase 1	May	BAKANI	DEVERI	PINKI PARETA (VRP)	CBI BAKANI	CBIN0280461	3940659097	5	1500
641	phase 2	May	BAKANI	JHEEKADIYA	PINKI PARETA (VRP)	CBI BAKANI	CBIN0280461	3940659097	5	1500
642	phase 3	May	BAKANI	KHUSHALPURA	PINKI PARETA (VRP)	CBI BAKANI	CBIN0280461	3940659097	5	1500

643	phase 1	june	BAKANI	NASIRABAD	PINKI PARETA (VRP)	CBI BAKANI	CBIN0280461	3940659097	5	1500
644	phase 2	june	BAKANI	SALAWAD	PINKI PARETA (VRP)	CBI BAKANI	CBIN0280461	3940659097	5	1500
645	phase 3	june	BAKANI	THOBARIYA KHURD	PINKI PARETA (VRP)	CBI BAKANI	CBIN0280461	3940659097	5	1500
646	phase 1	july	BAKANI	KHEREIYA	Pinki Pareta (Vrp)	CBI BAKANI	CBIN0280461	3940659097	5	1500
647	phase 2	july	BAKANI	REEJHON	Pinki Pareta (Vrp)	CBI BAKANI	CBIN0280461	3940659097	5	1500
648	phase 1	sept	BAKANI	REECHWA	PINKI PARETA (VRP)	CBI BAKANI	CBIN0280461	3940659097	5	1500
649								3940659097 Total		13500
650	phase 1	May	PIRAWA (SNEL)	CHACHHALAO	Pirulal (VRP)	PNB KOTRI	PUNB0263300	2633001700027580	5	1500
651	phase 3	May	PIRAWA (SNEL)	GOVINDPURA	PIRULAL (VRP)	PNB KOTRI	PUNB0263300	2633001700027580	5	1500
652	phase 1	june	PIRAWA (SNEL)	HARNAVADA GAJA	PIRULAL(VRP)	PNB KOTRI	PUNB0263300	2633001700027580	5	1500
653	phase 2	june	PIRAWA (SNEL)	KANWARI	PIRULAL(VRP)	PNB KOTRI	PUNB0263300	2633001700027580	5	1500
654	phase 3	june	PIRAWA (SNEL)	ODIYAKHERI	PIRULAL(VRP)	PNB KOTRI	PUNB0263300	2633001700027580	5	1500
655	phase 1	july	PIRAWA (SNEL)	RAMPURIYA	Pirulal(Vrp)	PNB KOTRI	PUNB0263300	2633001700027580	5	1500
656	phase 2	july	PIRAWA (SNEL)	SARKHEDI	Pirulal(Vrp)	PNB KOTRI	PUNB0263300	2633001700027580	5	1500
657	phase 3	july	PIRAWA (SNEL)	SAMLA	Pirulal(Vrp)	PNB KOTRI	PUNB0263300	2633001700027580	5	1500
658	phase 4	july	PIRAWA (SNEL)	SOYLA	Pirulal(Vrp)	PNB KOTRI	PUNB0263300	2633001700027580	5	1500
659								2633001700027580 Total		13500
660	phase 1	May	AKLERA	BORKHERI GOOJARAN	Pramod kumar carpentar (BRP)	SBI Bank	SBIN0031856	61047175950	5	2500

661	phase 2	May	AKLERA	DEORI KALAN	Pramod kumar carpentar (BRP)	SBI Bank	SBIN0031856	61047175950	5	2500
662	phase 3	May	AKLERA	GULKHERI	Pramod kumar carpentar (BRP)	SBI Bank	SBIN0031856	61047175950	5	2500
663	phase 1	june	AKLERA	MISHROLI	Pramod kumar carpentar (BRP)	SBI Bank	SBIN0031856	61047175950	5	2500
664	phase 2	june	AKLERA	THANAWAD	Pramod kumar carpentar (BRP)	SBI Bank	SBIN0031856	61047175950	5	2500
665	phase 1	july	AKLERA	BORBAND	Pramod Kumar Carpenter (Brp)	SBI Bank	SBIN0031856	61047175950	5	2500
666	phase 2	july	AKLERA	LASOORIYASAH	Pramod Kumar Carpenter (Brp)	SBI Bank	SBIN0031856	61047175950	5	2500
667	phase 3	july	AKLERA	AMETHA	Pramod Kumar Carpenter (Brp)	SBI Bank	SBIN0031856	61047175950	5	2500
668	phase 2	Aug	AKLERA	DEOLI	Pramod kumar carpentar (BRP)	SBI Bank	SBIN0031856	61047175950	5	2500
669								61047175950 Total		22500
670	phase 3	july	PIRAWA (SNEL)	SIRPOI	Premchand (Vrp)	PNB	PUNB0007100	0071000100232846	5	1500
671	phase 1	july	PIRAWA (SNEL)	SALOTIYA	Premchand (Vrp)	PNB	PUNB0007100	0071000100232846	5	1500
672								0071000100232846 Total		3000
673	phase 1	May	PIRAWA (SNEL)	DEEWAL KHERA	Priya (VRP)	BOB SUNEL	BARB0SUNELX	41220100006237	5	1500
674	phase 3	May	PIRAWA (SNEL)	GELANI	Priya (VRP)	BOB SUNEL	BARB0SUNELX	41220100006237	5	1500
675	phase 1	july	PIRAWA (SNEL)	SALOTIYA	Priya (Vrp)	BOB SUNEL	BARB0SUNELX	41220100006237	5	1500
676	phase 3	july	PIRAWA (SNEL)	SIRPOI	Priya (Vrp)	BOB SUNEL	BARB0SUNELX	41220100006237	5	1500
677	Phase 1	Aug	PIRAWA	KALI TALAI	PRIYA (VRP)	BOB SUNEL	BARB0SUNELX	41220100006237	5	1500
678								41220100006237 Total		7500

679	phase 1	May	Khanpur	DAHIKHERA	RAGHUVVEER PRASAD POTTER (BRP)	SBI BANK	SBIN0031273	61204733114	5	2500
680	phase 2	May	Khanpur	HARIGARH	RAGHUVVEER PRASAD POTTER (BRP)	SBI BANK	SBIN0031273	61204733114	5	2500
681	phase 3	May	Khanpur	KHANDI	RAGHUVVEER PRASAD POTTER (BRP)	SBI BANK	SBIN0031273	61204733114	5	2500
682	phase 1	june	Khanpur	MOONDLA	RAGHUVVEER PRASAD POTTER (BRP)	SBI BANK	SBIN0031273	61204733114	5	2500
683	phase 2	june	Khanpur	SAROLA KALAN	RAGHUVVEER PRASAD POTTER (BRP)	SBI BANK	SBIN0031273	61204733114	5	2500
684	phase 3	june	Khanpur	BAISAR	RAGHUVVEER PRASAD POTTER (BRP)	SBI BANK	SBIN0031273	61204733114	5	2500
685	phase 1	july	Khanpur	KARANWAS	Raghuveer Prasad Potter (Brp)	SBI BANK	SBIN0031273	61204733114	5	2500
686								61204733114 Total		17500
687	phase 2	May	AKLERA	GHATOLI	Rajendra Kumar Dangi(BRP)	SBI BANK	SBIN0031268	38228195727	5	2500
688	phase 1	june	AKLERA	PACHOLA	Rajendra Kumar Dangi(BRP)	SBI BANK	SBIN0031268	38228195727	5	2500
689								38228195727 Total		5000
690	phase 2	May	AKLERA	DEORI KALAN	RAJENDRA SINGH(VRP)	CBI ASNAWAR	CBIN0280460	2240452302	5	1500
691	phase 3	May	AKLERA	GULKHERI	RAJENDRA SINGH(VRP)	CBI ASNAWAR	CBIN0280460	2240452302	5	1500
692	phase 1	june	AKLERA	MISHROLI	RAJENDRA SINGH(VRP)	CBI ASNAWAR	CBIN0280460	2240452302	5	1500
693	phase 2	june	AKLERA	THANAWAD	RAJENDRA SINGH(VRP)	CBI ASNAWAR	CBIN0280460	2240452302	5	1500
694	phase 1	july	AKLERA	BORBAND	Rajendra Singh(Vrp)	CBI ASNAWAR	CBIN0280460	2240452302	5	1500
695	phase 2	july	AKLERA	LASOORIYASAH	Rajendra Singh(Vrp)	CBI ASNAWAR	CBIN0280460	2240452302	5	1500
696	phase 3	july	AKLERA	AMETHA	Rajendra Singh(Vrp)	CBI ASNAWAR	CBIN0280460	2240452302	5	1500

697								2240452302 Total		10500
698	phase 2	May	DUG	DODI	Rajeshwari (VRP)	RGB	RMGB0001629	21629035285	5	1500
699	phase 3	May	DUG	GURADIYA JHALA	Rajeshwari (VRP)	RGB	RMGB0001629	21629035285	5	1500
700	phase 1	june	DUG	JAGDISHPURA	Rajeshwari (VRP)	RGB	RMGB0001629	21629035285	5	1500
701	phase 2	june	DUG	KEETIYA	Rajeshwari (VRP)	RGB	RMGB0001629	21629035285	5	1500
702	phase 1	july	DUG	KUMATHIYA	Rajeshwari (Vrp)	RGB	RMGB0001629	21629035285	5	1500
703	phase 2	july	DUG	LUHARIYA	Rajeshwari (Vrp)	RGB	RMGB0001629	21629035285	5	1500
704	phase 3	july	DUG	PADALIYA	Rajeshwari (Vrp)	RGB	RMGB0001629	21629035285	5	1500
705	Phase 1	Aug	DUG	UNHEL	Rajeshwari (VRP)	RGB	RMGB0001629	21629035285	5	1500
706	phase 2	Aug	DUG	CHARA	Rajeshwari (VRP)	RGB	RMGB0001629	21629035285	5	1500
707								21629035285 Total		13500
708	phase 1	june	AKLERA	MISHROLI	RAKESH kumar MEENA (VRP)	RGB	RMGB0001588	21588140271	5	1500
709	phase 2	june	AKLERA	THANAWAD	RAKESH kumar MEENA (VRP)	RGB	RMGB0001588	21588140271	5	1500
710	phase 1	july	AKLERA	BORBAND	Rakesh Kumar Meena (Vrp)	RGB	RMGB0001588	21588140271	5	1500
711	phase 2	july	AKLERA	LASOORIYASAH	Rakesh Kumar Meena (Vrp)	RGB	RMGB0001588	21588140271	5	1500
712								21588140271 Total		6000
713	phase 1	May	Manoharthana	BARBAD	Rakesh kumar(BRP)	SBI	SBIN0009507	41453023324	5	2500
714	phase 2	May	Manoharthana	GARBOLIYA	Rakesh kumar(BRP)	SBI	SBIN0009507	41453023324	5	2500

715	phase 3	May	Manoharthana	KHERKHERA	Rakesh kumar(BRP)	SBI	SBIN0009507	41453023324	5	2500
716	phase 1	june	Manoharthana	KOLOOKHERI KALAN	Rakesh kumar(BRP)	SBI	SBIN0009507	41453023324	5	2500
717	phase 2	june	Manoharthana	SAMROL	Rakesh kumar(BRP)	SBI	SBIN0009507	41453023324	5	2500
718	phase 3	june	Manoharthana	SHORATI	Rakesh kumar(BRP)	SBI	SBIN0009507	41453023324	5	2500
719	phase 1	july	Manoharthana	TODRI JAGNNATH	Rakesh Kumar(Brp)	SBI	SBIN0009507	41453023324	5	2500
720	phase 3	july	DUG	PARA PEEPLI	Rakesh Kumar(Brp)	SBI	SBIN0009507	41453023324	5	2500
721	Phase 1	Aug	DUG	TALAWALI	Rakesh kumar(BRP)	SBI	SBIN0009507	41453023324	5	2500
722	phase 2	Aug	DUG	RANAYARA	Rakesh kumar(BRP)	SBI	SBIN0009507	41453023324	5	2500
723								41453023324 Total		25000
724	phase 1	sept	BHAWANI MANDI	GURHA	RAM PRASAD (VRP)	SBI	SBIN0031459	61225779064	5	1500
725								61225779064 Total		1500
726	phase 1	May	Manoharthana	CHANDPURA BHEELAN	Ram surat(BRP)	SBI	SBIN0009507	41853441304	5	2500
727	phase 2	May	Manoharthana	KHAMKHERA	Ram surat(BRP)	SBI	SBIN0009507	41853441304	5	2500
728	phase 3	May	Manoharthana	KOLOOKHERI MALIYAN	Ram surat(BRP)	SBI	SBIN0009507	41853441304	5	2500
729	phase 1	june	Manoharthana	RANWASYA	Ram surat(BRP)	SBI	SBIN0009507	41853441304	5	2500
730	phase 2	june	Manoharthana	SAREDI	Ram surat(BRP)	SBI	SBIN0009507	41853441304	5	2500
731	phase 3	june	Manoharthana	BANETH	Ram surat(BRP)	SBI	SBIN0009507	41853441304	5	2500
732	phase 1	july	Manoharthana	CHANDIPUR	Ram Surat(Brp)	SBI	SBIN0009507	41853441304	5	2500

733	phase 2	july	MANOHARTHANA	JAWAR	Ram Surat(Brp)	SBI	SBIN0009507	41853441304	5	2500
734								41853441304 Total		20000
735	phase 1	May	PIRAWA (SNEL)	CHACHHALAO	Rambilas Dangi (VRP)	RGB Raipur	RMGB0001589	21589081608	5	1500
736	phase 2	May	PIRAWA (SNEL)	DABLA KHEENCHI	Rambilas Dangi (VRP)	RGB Raipur	RMGB0001589	21589081608	5	1500
737	phase 2	june	PIRAWA (SNEL)	KHARPA KALAN	Rambilas Dangi (VRP)	RGB Raipur	RMGB0001589	21589081608	5	1500
738	phase 2	july	PIRAWA (SNEL)	SANGARIYA	Rambilash (Vrp)	RGB Raipur	RMGB0001589	21589081608	5	1500
739	phase 4	july	PIRAWA (SNEL)	SUNWAS	Rambilash (Vrp)	RGB Raipur	RMGB0001589	21589081608	5	1500
740	Phase 1	Aug	PIRAWA	MATHANIYA	RAMBILASH (VRP)	RGB Raipur	RMGB0001589	21589081608	5	1500
741								21589081608 Total		9000
742	phase 1	May	Manoharthana	BANSKHERI MEWATIYAN	Ramkalyan (VRP)	CBI euksgjFkkuk	CBIN0280462	2962215963	5	1500
743	phase 2	May	Manoharthana	DANGIPURA	Ramkalyan (VRP)	CBI euksgjFkkuk	CBIN0280462	2962215963	5	1500
744	phase 3	May	Manoharthana	KHATAKHERI	Ramkalyan (VRP)	CBI euksgjFkkuk	CBIN0280462	2962215963	5	1500
745	phase 1	june	Manoharthana	MANPASAR	Ramkalyan (VRP)	CBI euksgjFkkuk	CBIN0280462	2962215963	5	1500
746	phase 2	june	Manoharthana	PINDOLA	Ramkalyan (VRP)	CBI euksgjFkkuk	CBIN0280462	2962215963	5	1500
747	phase 3	june	Manoharthana	SEMLIHAT	Ramkalyan (VRP)	CBI euksgjFkkuk	CBIN0280462	2962215963	5	1500
748	phase 1	july	Manoharthana	TODRI MEERA	Ramkalyan (Vrp)	CBI euksgjFkkuk	CBIN0280462	2962215963	5	1500
749								2962215963 Total		10500
750	phase 1	May	Manoharthana	BANSKHERI MEWATIYAN	Ramlal (VRP)	CBI gjukonk'kkgth	CBIN0282982	3340901541	5	1500

751	phase 2	May	Manoharthana	DANGIPURA	Ramlal (VRP)	CBI gjukonk'kkgth	CBIN0282982	3340901541	5	1500
752	phase 3	May	Manoharthana	KHATAKHERI	Ramlal (VRP)	CBI gjukonk'kkgth	CBIN0282982	3340901541	5	1500
753	phase 1	june	Manoharthana	MANPASAR	Ramlal (VRP)	CBI gjukonk'kkgth	CBIN0282982	3340901541	5	1500
754	phase 2	june	Manoharthana	PINDOLA	Ramlal (VRP)	CBI gjukonk'kkgth	CBIN0282982	3340901541	5	1500
755	phase 3	june	Manoharthana	SEMLIHAT	Ramlal (VRP)	CBI gjukonk'kkgth	CBIN0282982	3340901541	5	1500
756	phase 1	july	Manoharthana	TODRI MEERA	Ramlal (Vrp)	CBI gjukonk'kkgth	CBIN0282982	3340901541	5	1500
757	phase 1	sept	Manoharthana	THEEKRIYA	Ramlal (VRP)	CBI gjukonk'kkgth	CBIN0282982	3340901541	5	1500
758								3340901541 Total		12000
759	phase 2	May	PIRAWA (SNEL)	DUBALIYA	Ramprasad meghwal (VRP)	RGB Hemda	RMGB0001552	21552177847	5	1500
760	phase 3	May	PIRAWA (SNEL)	GADIYA	Ramprasad meghwal (VRP)	RGB Hemda	RMGB0001552	21552177847	5	1500
761	phase 1	june	PIRAWA (SNEL)	KADODIYA	Ramprasad meghwal (VRP)	RGB Hemda	RMGB0001552	21552177847	5	1500
762	phase 3	june	PIRAWA (SNEL)	MANGEESPUR	Ramprasad meghwal (VRP)	RGB Hemda	RMGB0001552	21552177847	5	1500
763	phase 1	july	PIRAWA (SNEL)	RAMAYDALPAT	Ramprasad Meghwal (Vrp)	RGB Hemda	RMGB0001552	21552177847	5	1500
764	phase 2	july	PIRAWA (SNEL)	SALRI	Ramprasad Meghwal (Vrp)	RGB Hemda	RMGB0001552	21552177847	5	1500
765								21552177847 Total		9000
766	phase 1	May	PIRAWA (SNEL)	DANTA	Ramswaroop berwa (BRP)	INDIAN BANK	IDIB000J595	7254299985	5	2500
767	phase 2	May	PIRAWA (SNEL)	DUBALIYA	Ramswaroop berwa (BRP)	INDIAN BANK	IDIB000J595	7254299985	5	2500
768	phase 3	May	PIRAWA (SNEL)	GADIYA	Ramswaroop berwa (BRP)	INDIAN BANK	IDIB000J595	7254299985	5	2500

769	phase 1	june	PIRAWA (SNEL)	KADODIYA	Ramswaroop berwa (BRP)	INDIAN BANK	IDIB000J595	7254299985	5	2500
770	phase 2	june	PIRAWA (SNEL)	KHAIRANA	Ramswaroop berwa (BRP)	INDIAN BANK	IDIB000J595	7254299985	5	2500
771	phase 3	june	PIRAWA (SNEL)	MANGEESPUR	Ramswaroop berwa (BRP)	INDIAN BANK	IDIB000J595	7254299985	5	2500
772	phase 1	july	PIRAWA (SNEL)	RAMAYDALPAT	Ramswaroop Berwa (Brp)	INDIAN BANK	IDIB000J595	7254299985	5	2500
773	phase 2	july	PIRAWA (SNEL)	SALRI	Ramswaroop Berwa (Brp)	INDIAN BANK	IDIB000J595	7254299985	5	2500
774	phase 3	july	PIRAWA (SNEL)	SHERPUR	Ramswaroop Berwa (Brp)	INDIAN BANK	IDIB000J595	7254299985	5	2500
775	phase 4	july	PIRAWA (SNEL)	SUNWAS	Ramswaroop Berwa (Brp)	INDIAN BANK	IDIB000J595	7254299985	5	2500
776	Phase 1	Aug	PIRAWA	MATHANIYA	Ramswaroop berwa (BRP)	INDIAN BANK	IDIB000J595	7254299985	5	2500
777	phase 3	Aug	SUNEL	SUNEL	Ramswaroop berwa (BRP)	INDIAN BANK	IDIB000J595	7254299985	5	2500
778								7254299985 Total		30000
779	phase 1	May	JHALARA PATAN	IKATASA	Ratni bai(VRP)	CBI Bank Asnawer	CBIN0280460	2991579414	5	1500
780	phase 2	May	JHALARA PATAN	KHERLA	Ratni bai(VRP)	CBI Bank Asnawer	CBIN0280460	2991579414	5	1500
781								2991579414 Total		3000
782	phase 1	May	Khanpur	DAHIKHERA	REHNUMA BEE (VRP)	BANK OF BARODA	BARB0KHAJHA	39160100017163	5	1500
783	phase 2	May	Khanpur	HARIGARH	REHNUMA BEE (VRP)	BANK OF BARODA	BARB0KHAJHA	39160100017163	5	1500
784	phase 1	june	Khanpur	MOONDLA	REHNUMA BEE (VRP)	BANK OF BARODA	BARB0KHAJHA	39160100017163	5	1500
785	phase 3	june	Khanpur	BAISAR	REHNUMA BEE (VRP)	BANK OF BARODA	BARB0KHAJHA	39160100017163	5	1500
786	phase 1	july	Khanpur	KARANWAS	Rehnuma Bee (Vrp)	BANK OF BARODA	BARB0KHAJHA	39160100017163	5	1500

787								39160100017163 Total		7500
788	phase 1	May	Manoharthana	CHANDPURA BHEELAN	Rekha Kumari (VRP)	BOB	BARBOAKLERA	32958100012648	5	1500
789	phase 2	May	Manoharthana	KHAMKHERA	Rekha Kumari (VRP)	BOB	BARBOAKLERA	32958100012648	5	1500
790	phase 3	May	Manoharthana	KOLOOKHERI MALIYAN	Rekha Kumari (VRP)	BOB	BARBOAKLERA	32958100012648	5	1500
791	phase 1	june	Manoharthana	RANWASYA	Rekha Kumari (VRP)	BOB	BARBOAKLERA	32958100012648	5	1500
792	phase 2	june	Manoharthana	SAREDI	Rekha Kumari (VRP)	BOB	BARBOAKLERA	32958100012648	5	1500
793	phase 3	june	Manoharthana	BANETH	Rekha Kumari (VRP)	BOB	BARBOAKLERA	32958100012648	5	1500
794	phase 1	july	Manoharthana	CHANDIPUR	Rekha Kumari (Vrp)	BOB	BARBOAKLERA	32958100012648	5	1500
795								32958100012648 Total		10500
796	phase 1	May	Manoharthana	CHANDPURA BHEELAN	Samndra Singh Bheel (VRP)	CBI	CBIN0280462	3947252350	5	1500
797	phase 2	May	Manoharthana	KHAMKHERA	Samndra Singh Bheel (VRP)	CBI	CBIN0280462	3947252350	5	1500
798	phase 3	May	Manoharthana	KOLOOKHERI MALIYAN	Samndra Singh Bheel (VRP)	CBI	CBIN0280462	3947252350	5	1500
799	phase 1	june	Manoharthana	RANWASYA	Samndra Singh Bheel (VRP)	CBI	CBIN0280462	3947252350	5	1500
800	phase 2	june	Manoharthana	SAREDI	Samndra Singh Bheel (VRP)	CBI	CBIN0280462	3947252350	5	1500
801	phase 3	june	Manoharthana	BANETH	Samndra Singh Bheel (VRP)	CBI	CBIN0280462	3947252350	5	1500
802	phase 1	july	Manoharthana	CHANDIPUR	Samndra Singh Bheel (Vrp)	CBI	CBIN0280462	3947252350	5	1500
803	phase 2	july	MANOHARTHANA	JAWAR	Samndra Singh Bheel (Vrp)	CBI	CBIN0280462	3947252350	5	1500
804								3947252350 Total		12000

805	phase 1	May	Khanpur	DOBRA	SANGEETA MEGHAWAL (VRP)	BANK OF BARODA	BARBOKHAJHA	39168100006049	5	1500
806								39168100006049 Total		1500
807	phase 1	May	BAKANI	DEVERI	SANGITA BHAMI (VRP)	CBI bakani	CBIN0280461	3942680969	5	1500
808	phase 2	May	BAKANI	JHEEKADIYA	SANGITA BHAMI (VRP)	CBI bakani	CBIN0280461	3942680969	5	1500
809	phase 1	june	BAKANI	NASIRABAD	SANGITA BHAMI (VRP)	CBI bakani	CBIN0280461	3942680969	5	1500
810	phase 2	june	BAKANI	SALAWAD	SANGITA BHAMI (VRP)	CBI bakani	CBIN0280461	3942680969	5	1500
811	phase 3	june	BAKANI	THOBARIYA KHURD	SANGITA BHAMI (VRP)	CBI bakani	CBIN0280461	3942680969	5	1500
812	phase 1	july	BAKANI	KHEREIYA	Sangita Bhami (Vrp)	CBI bakani	CBIN0280461	3942680969	5	1500
813	phase 2	july	BAKANI	REEJHON	Sangita Bhami (Vrp)	CBI bakani	CBIN0280461	3942680969	5	1500
814	phase 1	sept	BAKANI	REECHWA	SANGITA BHAMI (VRP)	CBI bakani	CBIN0280461	3942680969	5	1500
815								3942680969 Total		12000
816	phase 3	july	DUG	PEEPLIYA KHURD	Sanjana (Vrp)	State Bank Of India	SBIN0030198	20325111001	5	1500
817								20325111001 Total		1500
818	phase 3	july	DUG	PARA PEEPLI	Santosh Bai(Vrp)	SBI CHOUMHELA	SBIN0031271	61203146219	5	1500
819	Phase 1	Aug	DUG	TALAWALI	Santosh bai(VRP)	SBI CHOUMHELA	SBIN0031271	61203146219	5	1500
820	phase 2	Aug	DUG	RANAYARA	Santosh bai(VRP)	SBI CHOUMHELA	SBIN0031271	61203146219	5	1500
821								61203146219 Total		4500
822	phase 3	july	DUG	PEEPLIYA KHURD	Sapna (Vrp)	PNB GURADIYA KALAN	PUNB0263400	2634001700110753	5	1500

823	Phase 1	Aug	DUG	SUNARI	Sapna (VRP)	PNB GURADIYA KALAN	PUNB0263400	2634001700110753	5	1500
824	phase 2	Aug	DUG	RAWAN GURADI	SAPNA (VRP)	PNB GURADIYA KALAN	PUNB0263400	2634001700110753	5	1500
825								2634001700110753 Total		4500
826	phase 2	Aug	DUG	RAMPURA	Sapna mehar (VRP)	CBI Gangdhar	CBIN0281759	3495182722	5	1500
827								3495182722 Total		1500
828	phase 1	May	PIRAWA (SNEL)	DABLABHOJ	Satish kumar nagar (VRP)	SBI SUNEL	SBIN0031275	61011967709	5	1500
829	phase 2	May	PIRAWA (SNEL)	DOLA	Satish kumar nagar (VRP)	SBI SUNEL	SBIN0031275	61011967709	5	1500
830	phase 3	May	PIRAWA (SNEL)	FATEHGARH	Satish kumar nagar (VRP)	SBI SUNEL	SBIN0031275	61011967709	5	1500
831	phase 1	june	PIRAWA (SNEL)	HEMRA	Satish kumar nagar (VRP)	SBI SUNEL	SBIN0031275	61011967709	5	1500
832	phase 2	june	PIRAWA (SNEL)	KOTRI	Satish kumar nagar (VRP)	SBI SUNEL	SBIN0031275	61011967709	5	1500
833	phase 3	june	PIRAWA (SNEL)	NAULAI	Satish kumar nagar (VRP)	SBI SUNEL	SBIN0031275	61011967709	5	1500
834	phase 1	july	PIRAWA (SNEL)	RAIPUR	Satish Kumar Nagar (Vrp)	SBI SUNEL	SBIN0031275	61011967709	5	1500
835	phase 2	july	PIRAWA (SNEL)	SAMARIYA	Satish Kumar Nagar (Vrp)	SBI SUNEL	SBIN0031275	61011967709	5	1500
836	phase 3	july	PIRAWA (SNEL)	SEMLIKALAN	Satish Kumar Nagar (Vrp)	SBI SUNEL	SBIN0031275	61011967709	5	1500
837	phase 4	july	PIRAWA (SNEL)	UNHEL	Satish Kumar Nagar (Vrp)	SBI SUNEL	SBIN0031275	61011967709	5	1500
838	phase 1	sept	PIRAWA (SNEL)	HIMMATGARH	Satish kumar nagar (VRP)	SBI SUNEL	SBIN0031275	61011967709	5	1500
839								61011967709 Total		16500
840	phase 1	May	Khanpur	BISHAN KHERI	SATYA NARAYAN BAGARI (VRP)	RGB	RMGB0001620	21620029734	5	1500

841	phase 3	May	Khanpur	KANWARPURA MANDWALAN	SATYA NARAYAN BAGARI (VRP)	RGB	RMGB0001620	21620029734	5	1500
842	phase 2	june	Khanpur	PIPLAJ	SATYA NARAYAN BAGARI (VRP)	RGB	RMGB0001620	21620029734	5	1500
843	phase 3	june	Khanpur	TARAJ	SATYA NARAYAN BAGARI (VRP)	RGB	RMGB0001620	21620029734	5	1500
844	phase 1	july	Khanpur	GOLANA	Satya Narayan Bagari (Vrp)	RGB	RMGB0001620	21620029734	5	1500
845								21620029734 Total		7500
846	phase 1	May	JHALARA PATAN	IKATASA	SAVITRI (VRP)	UCO Bank Jhalawar	UCBA0003250	32 500110020661	5	1500
847	phase 2	May	JHALARA PATAN	KHERLA	SAVITRI (VRP)	UCO Bank Jhalawar	UCBA0003250	32 500110020661	5	1500
848								32 500110020661 Total		3000
849	phase 1	May	PIRAWA (SNEL)	DEEWAL KHERA	Shaym kala bai (VRP)	RGB sunel	RMGB0001630	21630174270	5	1500
850	phase 3	May	PIRAWA (SNEL)	GELANI	Shaym kala bai (VRP)	RGB sunel	RMGB0001630	21630174270	5	1500
851								21630174270 Total		3000
852	phase 1	May	Khanpur	DAHIKHERA	SHIVRA BHEEL (VRP)	RGB	RMGB0001837	21837067071	5	1500
853	phase 2	May	Khanpur	HARIGARH	SHIVRA BHEEL (VRP)	RGB	RMGB0001837	21837067071	5	1500
854	phase 3	May	Khanpur	KHANDI	SHIVRA BHEEL (VRP)	RGB	RMGB0001837	21837067071	5	1500
855	phase 1	june	Khanpur	MOONDLA	SHIVRA BHEEL (VRP)	RGB	RMGB0001837	21837067071	5	1500
856	phase 2	june	Khanpur	SAROLA KALAN	SHIVRA BHEEL (VRP)	RGB	RMGB0001837	21837067071	5	1500
857	phase 3	june	Khanpur	BAISAR	SHIVRA BHEEL (VRP)	RGB	RMGB0001837	21837067071	5	1500
858	phase 1	july	Khanpur	KARANWAS	Shivra Bheel (Vrp)	RGB	RMGB0001837	21837067071	5	1500

859								21837067071 Total		10500
860	phase 2	May	Manoharthana	DANGIPURA	Shobha soni (VRP)	CBI MANOHARTHANA	CBIN0280462	3730891288	5	1500
861	phase 3	May	Manoharthana	KHATAKHERI	Shobha soni (VRP)	CBI MANOHARTHANA	CBIN0280462	3730891288	5	1500
862	phase 1	june	Manoharthana	MANPASAR	Shobha soni (VRP)	CBI MANOHARTHANA	CBIN0280462	3730891288	5	1500
863	phase 2	june	Manoharthana	PINDOLA	Shobha soni (VRP)	CBI MANOHARTHANA	CBIN0280462	3730891288	5	1500
864	phase 3	june	Manoharthana	SEMLIHAT	Shobha soni (VRP)	CBI MANOHARTHANA	CBIN0280462	3730891288	5	1500
865	phase 1	july	Manoharthana	TODRI MEERA	Shobha Soni (Vrp)	CBI MANOHARTHANA	CBIN0280462	3730891288	5	1500
866								3730891288 Total		9000
867	phase 1	May	Khanpur	BISHAN KHERI	SHRIRAM NAGAR(VRP)	CENTRAL BANK OF INDIA	CBIN0281765	3187209394	5	1500
868	phase 3	May	Khanpur	KANWARPURA MANDWALAN	SHRIRAM NAGAR(VRP)	CENTRAL BANK OF INDIA	CBIN0281765	3187209394	5	1500
869	phase 2	june	Khanpur	PIPLAJ	SHRIRAM NAGAR(VRP)	CENTRAL BANK OF INDIA	CBIN0281765	3187209394	5	1500
870	phase 3	june	Khanpur	TARAJ	SHRIRAM NAGAR(VRP)	CENTRAL BANK OF INDIA	CBIN0281765	3187209394	5	1500
871	phase 1	july	Khanpur	GOLANA	Shriram Nagar(Vrp)	CENTRAL BANK OF INDIA	CBIN0281765	3187209394	5	1500
872	phase 1	sept	Khanpur	MARAITA	SHRIRAM NAGAR(VRP)	CENTRAL BANK OF INDIA	CBIN0281765	3187209394	5	1500
873								3187209394 Total		9000
874	phase 1	May	BAKANI	DEVERI	Shubham Kumar Sharma (BRP)	HDFC	HDFC0002001	50100589755841	5	2500
875	phase 2	May	BAKANI	JHEEKADIYA	Shubham Kumar Sharma (BRP)	HDFC	HDFC0002001	50100589755841	5	2500
876	phase 3	May	BAKANI	KHUSHALPURA	Shubham Kumar Sharma (BRP)	HDFC	HDFC0002001	50100589755841	5	2500

877	phase 1	june	BAKANI	NASIRABAD	Shubham Kumar Sharma (BRP)	HDFC	HDFC0002001	50100589755841	5	2500
878	phase 2	june	BAKANI	SALAWAD	Shubham Kumar Sharma (BRP)	HDFC	HDFC0002001	50100589755841	5	2500
879	phase 3	june	BAKANI	THOBARIYA KHURD	Shubham Kumar Sharma (BRP)	HDFC	HDFC0002001	50100589755841	5	2500
880	phase 1	july	BAKANI	KHEREIYA	Shubham Kumar Sharma (Brp)	HDFC	HDFC0002001	50100589755841	5	2500
881	phase 2	july	BAKANI	REEJHON	Shubham Kumar Sharma (Brp)	HDFC	HDFC0002001	50100589755841	5	2500
882	phase 1	sept	BAKANI	REECHWA	Shubham Kumar Sharma (BRP)	HDFC	HDFC0002001	50100589755841	5	2500
883								50100589755841 Total		22500
884	phase 1	july	PIRAWA (SNEL)	SALOTIYA	Shyam Kala Bai (Vrp)	RGB sunel	RMGB0001630	21630174270	5	1500
885	phase 3	july	PIRAWA (SNEL)	SIRPOI	Shyam Kala Bai (Vrp)	RGB sunel	RMGB0001630	21630174270	5	1500
886								21630174270 Total		3000
887	phase 2	Aug	DUG	RAWAN GURADI	SHYAM KUNWAR (VRP)	RGB	RMGB0001629	21629081243	5	1500
888	phase 3	july	DUG	PARA PEEPLI	Shyam Kunwar(Vrp)	RGB	RMGB0001629	21629081243	5	1500
889								21629081243 Total		3000
890	Phase 1	Aug	PIRAWA	DHARONIYA	SHYAM SHARMA	CBI RAIPUR	CBIN0280464	3249790935	5	1500
891								3249790935 Total		1500
892	phase 1	May	PIRAWA (SNEL)	CHACHHALAO	Sodan Singh (VRP)	SBI PIRAWA	SBIN 0031274	61149792593	5	1500
893	phase 2	May	PIRAWA (SNEL)	DABLA KHEENCHI	Sodan Singh (VRP)	SBI PIRAWA	SBIN 0031274	61149792593	5	1500
894	phase 1	june	PIRAWA (SNEL)	HARNAVADA GAJA	Sodan Singh (VRP)	SBI PIRAWA	SBIN 0031274	61149792593	5	1500

895	phase 2	june	PIRAWA (SNEL)	KANWARI	Sodan Singh (VRP)	SBI PIRAWA	SBIN 0031274	61149792593	5	1500
896	phase 3	june	PIRAWA (SNEL)	ODIYAKHERI	Sodan Singh (VRP)	SBI PIRAWA	SBIN 0031274	61149792593	5	1500
897	phase 1	july	PIRAWA (SNEL)	RAMPURIYA	Sodan Singh (Vrp)	SBI PIRAWA	SBIN 0031274	61149792593	5	1500
898	phase 2	july	PIRAWA (SNEL)	SARKHEDI	Sodan Singh (Vrp)	SBI PIRAWA	SBIN 0031274	61149792593	5	1500
899	phase 3	july	PIRAWA (SNEL)	SAMLA	Sodan Singh (Vrp)	SBI PIRAWA	SBIN 0031274	61149792593	5	1500
900	phase 4	july	PIRAWA (SNEL)	SOYLA	Sodan Singh (Vrp)	SBI PIRAWA	SBIN 0031274	61149792593	5	1500
901								61149792593 Total		13500
902	phase 1	May	PIRAWA (SNEL)	CHACHHALAO	Sona Kumari sen (VRP)	RGB sunel	RMGB0001630	21630067031	5	1500
903	phase 2	May	PIRAWA (SNEL)	DABLA KHEENCHI	Sona Kumari sen (VRP)	RGB sunel	RMGB0001630	21630067031	5	1500
904	phase 3	May	PIRAWA (SNEL)	GOVINDPURA	Sona Kumari sen (VRP)	RGB sunel	RMGB0001630	21630067031	5	1500
905	phase 1	june	PIRAWA (SNEL)	HARNAVADA GAJA	Sona Kumari sen (VRP)	RGB sunel	RMGB0001630	21630067031	5	1500
906	phase 2	june	PIRAWA (SNEL)	KANWARI	Sona Kumari sen (VRP)	RGB sunel	RMGB0001630	21630067031	5	1500
907	phase 3	june	PIRAWA (SNEL)	ODIYAKHERI	Sona Kumari sen (VRP)	RGB sunel	RMGB0001630	21630067031	5	1500
908	phase 1	july	PIRAWA (SNEL)	RAMPURIYA	Sona Kumari Sen (Vrp)	RGB sunel	RMGB0001630	21630067031	5	1500
909	phase 2	july	PIRAWA (SNEL)	SARKHEDI	Sona Kumari Sen (Vrp)	RGB sunel	RMGB0001630	21630067031	5	1500
910	phase 3	july	PIRAWA (SNEL)	SAMLA	Sona Kumari Sen (Vrp)	RGB sunel	RMGB0001630	21630067031	5	1500
911	phase 4	july	PIRAWA (SNEL)	SOYLA	Sona Kumari Sen (Vrp)	RGB sunel	RMGB0001630	21630067031	5	1500
912								21630067031 Total		15000

913	phase 2	May	JHALARA PATAN	KHANPURIYA	Sonu kumar meghwal(VRP)	CBI Bank Jhalrapatan	CBIN0280985	3243209335	5	1500
914	phase 3	May	JHALARA PATAN	SALRIYA	Sonu kumar meghwal(VRP)	CBI Bank Jhalrapatan	CBIN0280985	3243209335	5	1500
915	phase 1	june	JHALARA PATAN	DOONDA	Sonu kumar meghwal(VRP)	CBI Bank Jhalrapatan	CBIN0280985	3243209335	5	1500
916	phase 1	sept	JHALRAPATAN	ROOPAREL	Sonu kumar meghwal(VRP)	CBI Bank Jhalrapatan	CBIN0280985	3243209335	5	1500
917								3243209335 Total		6000
918	phase 3	july	DUG	PARA PEEPLI	Sumitra (Vrp)	PNB DAG	PUNB0062800	0628001700019655	5	1500
919	Phase 1	Aug	DUG	TALAWALI	Sumitra (VRP)	PNB DAG	PUNB0062800	0628001700019655	5	1500
920	phase 2	Aug	DUG	RANAYARA	Sumitra (VRP)	PNB DAG	PUNB0062800	0628001700019655	5	1500
921								0628001700019655 Total		4500
922	phase 1	May	PIRAWA (SNEL)	DANTA	Sunita Bai (VRP)	RGB Raipur	RMGB0001589	21589117172	5	1500
923	phase 2	May	PIRAWA (SNEL)	DUBALIYA	Sunita Bai (VRP)	RGB Raipur	RMGB0001589	21589117172	5	1500
924	phase 3	May	PIRAWA (SNEL)	GADIYA	Sunita Bai (VRP)	RGB Raipur	RMGB0001589	21589117172	5	1500
925	phase 1	june	PIRAWA (SNEL)	KADODIYA	Sunita Bai (VRP)	RGB Raipur	RMGB0001589	21589117172	5	1500
926	phase 2	june	PIRAWA (SNEL)	KHAIRANA	Sunita Bai (VRP)	RGB Raipur	RMGB0001589	21589117172	5	1500
927	phase 3	june	PIRAWA (SNEL)	MANGEESPUR	Sunita Bai (VRP)	RGB Raipur	RMGB0001589	21589117172	5	1500
928	phase 1	july	PIRAWA (SNEL)	RAMAYDALPAT	Sunita Bai (Vrp)	RGB Raipur	RMGB0001589	21589117172	5	1500
929	phase 2	july	PIRAWA (SNEL)	SALRI	Sunita Bai (Vrp)	RGB Raipur	RMGB0001589	21589117172	5	1500
930	phase 3	july	PIRAWA (SNEL)	SHERPUR	Sunita Bai (Vrp)	RGB Raipur	RMGB0001589	21589117172	5	1500

931	phase 4	july	PIRAWA (SNEL)	SUNWAS	Sunita Bai (Vrp)	RGB Raipur	RMGB0001589	21589117172	5	1500
932	Phase 1	Aug	PIRAWA	MATHANIYA	Sunita Bai (VRP)	RGB Raipur	RMGB0001589	21589117172	5	1500
933								21589117172 Total		16500
934	phase 1	May	Khanpur	GADARWADA DOONDI	SUNITA JANGIR (VRP)	STATE BANK OF INDIA	SBIN0031273	37201769087	5	1500
935	phase 2	May	Khanpur	JOLPA	SUNITA JANGIR (VRP)	STATE BANK OF INDIA	SBIN0031273	37201769087	5	1500
936	phase 3	May	Khanpur	KHERA	SUNITA JANGIR (VRP)	STATE BANK OF INDIA	SBIN0031273	37201769087	5	1500
937	phase 1	june	Khanpur	PAKHRANA	SUNITA JANGIR (VRP)	STATE BANK OF INDIA	SBIN0031273	37201769087	5	1500
938	phase 2	june	Khanpur	SOJPUR	SUNITA JANGIR (VRP)	STATE BANK OF INDIA	SBIN0031273	37201769087	5	1500
939	phase 1	july	Khanpur	PANWAR	Sunita Jangir (Vrp)	STATE BANK OF INDIA	SBIN0031273	37201769087	5	1500
940								37201769087 Total		9000
941	phase 1	june	Manoharthana	KOLOOKHERI KALAN	Sunita Lodha (VRP)	CBI	CBIN0282982	3565279975	5	1500
942	phase 2	june	Manoharthana	SAMROL	Sunita Lodha (VRP)	CBI	CBIN0282982	3565279975	5	1500
943	phase 1	july	Manoharthana	TODRI JAGNNATH	Sunita Lodha (Vrp)	CBI	CBIN0282982	3565279975	5	1500
944								3565279975 Total		4500
945	phase 1	May	PIRAWA (SNEL)	DEEWAL KHERA	SURAINA KUMARI DANGI(BRP)	RGB	RMGB0001589	21589176353	5	2500
946	phase 3	May	PIRAWA (SNEL)	GELANI	SURAINA KUMARI DANGI(BRP)	RGB	RMGB0001589	21589176353	5	2500
947	phase 2	june	PIRAWA (SNEL)	KHARPA KALAN	SURAINA KUMARI DANGI(BRP)	RGB	RMGB0001589	21589176353	5	2500
948	phase 1	july	PIRAWA (SNEL)	SALOTIYA	Suraina Kumari Dangi(Brp)	RGB	RMGB0001589	21589176353	5	2500

949	phase 2	july	PIRAWA (SNEL)	SANGARIYA	Suraina Kumari Dangi(Brp)	RGB	RMGB0001589	21589176353	5	2500
950	phase 3	july	PIRAWA (SNEL)	SIRPOI	Suraina Kumari Dangi(Brp)	RGB	RMGB0001589	21589176353	5	2500
951	Phase 1	Aug	PIRAWA	KALI TALAI	SURAINA KUMARI DANGI(BRP)	RGB	RMGB0001589	21589176353	5	2500
952								21589176353 Total		17500
953	phase 1	May	DUG	DEOGARH	Suresh Bagari(BRP)	SBI	SBIN0031271	61237508169	5	2500
954	phase 2	May	DUG	DOBRA	Suresh Bagari(BRP)	SBI	SBIN0031271	61237508169	5	2500
955	phase 3	May	DUG	GANGDHAR	Suresh Bagari(BRP)	SBI	SBIN0031271	61237508169	5	2500
956	phase 1	june	DUG	HARNAVADA	Suresh Bagari(BRP)	SBI	SBIN0031271	61237508169	5	2500
957	phase 2	june	DUG	KACHNARA	Suresh Bagari(BRP)	SBI	SBIN0031271	61237508169	5	2500
958	phase 3	june	DUG	KELOO KHERA	Suresh Bagari(BRP)	SBI	SBIN0031271	61237508169	5	2500
959	phase 1	july	DUG	KOONDLA	Suresh Bagari(Brp)	SBI	SBIN0031271	61237508169	5	2500
960	phase 2	july	DUG	KYASARA	Suresh Bagari(Brp)	SBI	SBIN0031271	61237508169	5	2500
961	phase 3	july	DUG	MANDIRPUR	Suresh Bagari(Brp)	SBI	SBIN0031271	61237508169	5	2500
962	Phase 1	Aug	DUG	TISAI	Suresh Bagari(BRP)	SBI	SBIN0031271	61237508169	5	2500
963	phase 2	Aug	DUG	RAWAN GURADI	Suresh Bagari(BRP)	SBI	SBIN0031271	61237508169	5	2500
964	phase 1	sept	DUG	DUDHALIYA	Suresh Bagari(BRP)	SBI	SBIN0031271	61237508169	5	2500
965								61237508169 Total		30000
966	phase 2	May	AKLERA	DEORI KALAN	SURESH KUMAR LODHA (VRP)	SBI AKLERA	SBIN006690	38177951146	5	1500

967	phase 3	May	AKLERA	GULKHERI	SURESH KUMAR LODHA (VRP)	SBI AKLERA	SBIN006690	38177951146	5	1500
968	phase 1	june	AKLERA	MISHROLI	SURESH KUMAR LODHA (VRP)	SBI AKLERA	SBIN006690	38177951146	5	1500
969	phase 2	june	AKLERA	THANAWAD	SURESH KUMAR LODHA (VRP)	SBI AKLERA	SBIN006690	38177951146	5	1500
970	phase 1	july	AKLERA	BORBAND	Suresh Kumar Lodha (Vrp)	SBI AKLERA	SBIN006690	38177951146	5	1500
971	phase 2	july	AKLERA	LASOORIYASAH	Suresh Kumar Lodha (Vrp)	SBI AKLERA	SBIN006690	38177951146	5	1500
972	phase 3	july	AKLERA	AMETHA	Suresh Kumar Lodha (Vrp)	SBI AKLERA	SBIN006690	38177951146	5	1500
973								38177951146 Total		10500
974	phase 1	May	PIRAWA (SNEL)	DABLABHOJ	TEENA BAI (VRP)	SBI SUNEL	SBIN0031275	61314521638	5	1500
975	phase 2	May	PIRAWA (SNEL)	DOLA	TEENA BAI (VRP)	SBI SUNEL	SBIN0031275	61314521638	5	1500
976	phase 3	May	PIRAWA (SNEL)	FATEHGARH	TEENA BAI (VRP)	SBI SUNEL	SBIN0031275	61314521638	5	1500
977	phase 1	june	PIRAWA (SNEL)	HEMRA	TEENA BAI (VRP)	SBI SUNEL	SBIN0031275	61314521638	5	1500
978	phase 2	june	PIRAWA (SNEL)	KOTRI	TEENA BAI (VRP)	SBI SUNEL	SBIN0031275	61314521638	5	1500
979	phase 3	june	PIRAWA (SNEL)	NAULAI	TEENA BAI (VRP)	SBI SUNEL	SBIN0031275	61314521638	5	1500
980	phase 1	july	PIRAWA (SNEL)	RAIPUR	Teena Bai (Vrp)	SBI SUNEL	SBIN0031275	61314521638	5	1500
981	phase 2	july	PIRAWA (SNEL)	SAMARIYA	Teena Bai (Vrp)	SBI SUNEL	SBIN0031275	61314521638	5	1500
982	phase 3	july	PIRAWA (SNEL)	SEMLIKALAN	Teena Bai (Vrp)	SBI SUNEL	SBIN0031275	61314521638	5	1500
983	phase 4	july	PIRAWA (SNEL)	UNHEL	Teena Bai (Vrp)	SBI SUNEL	SBIN0031275	61314521638	5	1500
984	Phase 1	Aug	PIRAWA	DHARONIYA	TEENA BAI (VRP)	SBI SUNEL	SBIN0031275	61314521638	5	1500

985	phase 1	sept	PIRAWA (SNEL)	HIMMATGARH	TEENA BAI (VRP)	SBI SUNEL	SBIN0031275	61314521638	5	1500
986								61314521638 Total		18000
987	phase 2	May	JHALARA PATAN	KHANPURIYA	Teena kunwar(VRP)	BOB Jhalawar	BARBOJHALAW	337001 00008097	5	1500
988	phase 3	May	JHALARA PATAN	SALRIYA	Teena kunwar(VRP)	BOB Jhalawar	BARBOJHALAW	337001 00008097	5	1500
989	phase 1	june	JHALARA PATAN	DOONDA	Teena kunwar(VRP)	BOB Jhalawar	BARBOJHALAW	337001 00008097	5	1500
990								337001 00008097 Total		4500
991	phase 1	May	DUG	DHATOORIYA	Tofan Singh(BRP)	SBI	SBIN0031271	61292774395	5	2500
992	phase 2	May	DUG	DODI	Tofan Singh(BRP)	SBI	SBIN0031271	61292774395	5	2500
993	phase 3	May	DUG	GURADIYA JHALA	Tofan Singh(BRP)	SBI	SBIN0031271	61292774395	5	2500
994	phase 1	june	DUG	JAGDISHPURA	Tofan Singh(BRP)	SBI	SBIN0031271	61292774395	5	2500
995	phase 2	june	DUG	KEETIYA	Tofan Singh(BRP)	SBI	SBIN0031271	61292774395	5	2500
996	phase 3	june	DUG	KOLVI URF MANDI RAJENDRAPUR	Tofan Singh(BRP)	SBI	SBIN0031271	61292774395	5	2500
997	phase 1	july	DUG	KUMATHIYA	Tofan Singh(Brp)	SBI	SBIN0031271	61292774395	5	2500
998	phase 2	july	DUG	LUHARIYA	Tofan Singh(Brp)	SBI	SBIN0031271	61292774395	5	2500
999	phase 3	july	DUG	PADALIYA	Tofan Singh(Brp)	SBI	SBIN0031271	61292774395	5	2500
1000	Phase 1	Aug	DUG	UNHEL	Tofan Singh(BRP)	SBI	SBIN0031271	61292774395	5	2500
1001	phase 2	Aug	DUG	CHARA	Tofan Singh(BRP)	SBI	SBIN0031271	61292774395	5	2500
1002								61292774395 Total		27500

1003	phase 1	May	PIRAWA (SNEL)	CHACHHALAO	Vidya Bheel (VRP)	CBI RAIPUR	CBIN0280464	3415532058	5	1500
1004	phase 2	May	PIRAWA (SNEL)	DABLA KHEENCHI	Vidya Bheel (VRP)	CBI RAIPUR	CBIN0280464	3415532058	5	1500
1005	phase 1	june	PIRAWA (SNEL)	HARNAVADA GAJA	Vidya Bheel (VRP)	CBI RAIPUR	CBIN0280464	3415532058	5	1500
1006	phase 2	june	PIRAWA (SNEL)	KANWARI	Vidya Bheel (VRP)	CBI RAIPUR	CBIN0280464	3415532058	5	1500
1007	phase 3	june	PIRAWA (SNEL)	ODIYAKHERI	Vidya Bheel (VRP)	CBI RAIPUR	CBIN0280464	3415532058	5	1500
1008	phase 1	july	PIRAWA (SNEL)	RAMPURIYA	Vidya Bheel (Vrp)	CBI RAIPUR	CBIN0280464	3415532058	5	1500
1009	phase 2	july	PIRAWA (SNEL)	SARKHEDI	Vidya Bheel (Vrp)	CBI RAIPUR	CBIN0280464	3415532058	5	1500
1010	phase 3	july	PIRAWA (SNEL)	SAMLA	Vidya Bheel (Vrp)	CBI RAIPUR	CBIN0280464	3415532058	5	1500
1011	phase 4	july	PIRAWA (SNEL)	SOYLA	Vidya Bheel (Vrp)	CBI RAIPUR	CBIN0280464	3415532058	5	1500
1012								3415532058 Total		13500
1013	phase 1	May	JHALARA PATAN	IKATASA	VIKAS MEENA (BRP)	SBI BANK	SBIN0032388	61096848171	5	2500
1014	phase 2	May	JHALARA PATAN	KHERLA	VIKAS MEENA (BRP)	SBI BANK	SBIN0032388	61096848171	5	2500
1015								61096848171 Total		5000
1016	phase 1	May	JHALARA PATAN	JOONA KHERA	VISHNU MEENA (VRP)	SBI	SBIN0031268	43125253655	5	1500
1017	phase 2	May	JHALARA PATAN	MANDAWAR	VISHNU MEENA (VRP)	SBI	SBIN0031268	43125253655	5	1500
1018	phase 3	May	JHALARA PATAN	PIPLOD	VISHNU MEENA (VRP)	SBI	SBIN0031268	43125253655	5	1500
1019	phase 1	june	JHALARA PATAN	ASNAWAR	VISHNU MEENA (VRP)	SBI	SBIN0031268	43125253655	5	1500
1020	phase 2	june	JHALARA PATAN	GIRDHARPURA	VISHNU MEENA (VRP)	SBI	SBIN0031268	43125253655	5	1500

1021	phase 3	june	JHALARA PATAN	LAVASAL	VISHNU MEENA (VRP)	SBI	SBIN0031268	43125253655	5	1500
1022	phase 1	july	JHALARA PATAN	RUNDLAO	Vishnu Meena (Vrp)	SBI	SBIN0031268	43125253655	5	1500
1023								43125253655 Total		10500
1024	phase 1	May	BAKANI	GARWADA	YOGITA SEN (BRP)	CBI	CBIN0280464	3273476340	5	2500
1025	phase 2	May	BAKANI	KARAL GAON	YOGITA SEN (BRP)	CBI	CBIN0280464	3273476340	5	2500
1026	phase 3	May	BAKANI	MODI	YOGITA SEN (BRP)	CBI	CBIN0280464	3273476340	5	2500
1027	phase 1	june	BAKANI	RATLAI	YOGITA SEN (BRP)	CBI	CBIN0280464	3273476340	5	2500
1028	phase 2	june	BAKANI	AGARIYA	YOGITA SEN (BRP)	CBI	CBIN0280464	3273476340	5	2500
1029	phase 1	july	BAKANI	NANOR	Yogita Sen (Brp)	CBI	CBIN0280464	3273476340	5	2500
1030								3273476340 Total		15000
1031	Phase 1	Aug	BHAWANI MANDI	KARAWAN	ईश्वर लाल (VRP)	SBI	SBIN0031270	61221113464	5	1500
1032	phase 2	Aug	BHAWANI MANDI	BHAISANI	ईश्वर लाल (VRP)	SBI	SBIN0031270	61221113464	5	1500
1033								61221113464 Total		3000
1034	phase 1	May	DUG	DHATOORIYA	गोपाल सिंह (VRP)	PNB GURADIYA KALAN	PUNB0263400	2634000100031077	5	1500
1035								2634000100031077 Total		1500
1036	phase 1	May	DUG	DEOGARH	जशोदा बाई (VRP)	RGB	RMGB0001629	21629215361	5	1500
1037	phase 2	May	DUG	DOBRA	जशोदा बाई (VRP)	RGB	RMGB0001629	21629215361	5	1500
1038	phase 3	May	DUG	GANGDHAR	जशोदा बाई (VRP)	RGB	RMGB0001629	21629215361	5	1500

1039	phase 1	june	DUG	HARNAVADA	जशोदा बाई (VRP)	RGB	RMGB0001629	21629215361	5	1500
1040	phase 2	june	DUG	KACHNARA	जशोदा बाई (VRP)	RGB	RMGB0001629	21629215361	5	1500
1041	phase 1	july	DUG	KOONDLA	जशोदा बाई (Vrp)	RGB	RMGB0001629	21629215361	5	1500
1042	phase 2	july	DUG	KYASARA	जशोदा बाई (Vrp)	RGB	RMGB0001629	21629215361	5	1500
1043	phase 3	july	DUG	MANDIRPUR	जशोदा बाई (Vrp)	RGB	RMGB0001629	21629215361	5	1500
1044	Phase 1	Aug	DUG	TISAI	जशोदा बाई (VRP)	RGB	RMGB0001629	21629215361	5	1500
1045	phase 1	sept	DUG	DUDHALIYA	जशोदा बाई (VRP)	RGB	RMGB0001629	21629215361	5	1500
1046								21629215361 Total		15000
1047	phase 2	july	BHAWANI MANDI	PEEPLIYA	द्वारकी बाई (Vrp)	CBI	CBIN0280463	3246234063	5	1500
1048								3246234063 Total		1500
1049	phase 2	july	BHAWANI MANDI	PEEPLIYA	निकिता व्यास (Vrp)	CBI	CBIN0280463	5600308620	5	1500
1050	phase 3	july	BHAWANI MANDI	SINGHPUR	निकिता व्यास (Vrp)	CBI	CBIN0280463	5600308620	5	1500
1051	Phase 1	Aug	BHAWANI MANDI	MOGRA	निकिता व्यास (VRP)	CBI	CBIN0280463	5600308620	5	1500
1052	phase 2	Aug	BHAWANI MANDI	AWALI KALAN	निकिता व्यास (VRP)	CBI	CBIN0280463	5600308620	5	1500
1053								5600308620 Total		6000
1054	phase 1	May	DUG	DHATOORIYA	नीता तिवारी (VRP)	RGB	RMGB0001629	21629094514	5	1500
1055								21629094514 Total		1500
1056	phase 1	june	DUG	HARNAVADA	पार्वती बाई (VRP)	RGB	RMGB0001629	21629245817	5	1500

1057	phase 2	june	DUG	KACHNARA	पार्वती बाई (VRP)	RGB	RMGB0001629	21629245817	5	1500
1058	phase 1	july	DUG	KOONDLA	पार्वती बाई (Vrp)	RGB	RMGB0001629	21629245817	5	1500
1059	phase 2	july	DUG	KYASARA	पार्वती बाई (Vrp)	RGB	RMGB0001629	21629245817	5	1500
1060	phase 3	july	DUG	MANDIRPUR	पार्वती बाई (Vrp)	RGB	RMGB0001629	21629245817	5	1500
1061	Phase 1	Aug	DUG	TISAI	पार्वती बाई (VRP)	RGB	RMGB0001629	21629245817	5	1500
1062	phase 1	sept	DUG	DUDHALIYA	पार्वती बाई (VRP)	RGB	RMGB0001629	21629245817	5	1500
1063								21629245817 Total		10500
1064	phase 1	May	DUG	DEOGARH	पार्वती बाई (VRP)	CBI Gangdhar	CBIN0281759	52900830056	5	1500
1065	phase 2	May	DUG	DOBRA	पार्वती बाई (VRP)	CBI Gangdhar	CBIN0281759	52900830056	5	1500
1066	phase 3	May	DUG	GANGDHAR	पार्वती बाई (VRP)	CBI Gangdhar	CBIN0281759	52900830056	5	1500
1067								52900830056 Total		4500
1068	phase 1	May	DUG	DEOGARH	प्रहलाद सिंह (VRP)	PNB GURADIYA KALAN	PUNB0263400	2634000100031402	5	1500
1069	phase 2	May	DUG	DOBRA	प्रहलाद सिंह (VRP)	PNB GURADIYA KALAN	PUNB0263400	2634000100031402	5	1500
1070	phase 3	May	DUG	GANGDHAR	प्रहलाद सिंह (VRP)	PNB GURADIYA KALAN	PUNB0263400	2634000100031402	5	1500
1071	phase 1	june	DUG	HARNAVADA	प्रहलाद सिंह (VRP)	PNB GURADIYA KALAN	PUNB0263400	2634000100031402	5	1500
1072	phase 2	june	DUG	KACHNARA	प्रहलाद सिंह (VRP)	PNB GURADIYA KALAN	PUNB0263400	2634000100031402	5	1500
1073	phase 3	june	DUG	KELOO KHERA	प्रहलाद सिंह (VRP)	PNB GURADIYA KALAN	PUNB0263400	2634000100031402	5	1500
1074	phase 1	july	DUG	KOONDLA	प्रहलाद सिंह (Vrp)	PNB GURADIYA KALAN	PUNB0263400	2634000100031402	5	1500

1075	phase 2	july	DUG	KYASARA	प्रहलाद सिंह (Vrp)	PNB GURADIYA KALAN	PUNB0263400	2634000100031402	5	1500
1076	phase 3	july	DUG	MANDIRPUR	प्रहलाद सिंह (Vrp)	PNB GURADIYA KALAN	PUNB0263400	2634000100031402	5	1500
1077	Phase 1	Aug	DUG	TISAI	प्रहलाद सिंह (VRP)	PNB GURADIYA KALAN	PUNB0263400	2634000100031402	5	1500
1078								2634000100031402 Total		15000
1079	phase 2	july	BHAWANI MANDI	PAGARIYA	प्रिया सोनी (Vrp)	SBI	SBIN0031459	61224521243	5	1500
1080	phase 3	july	BHAWANI MANDI	SHRI CHHATRAPURA	प्रिया सोनी (Vrp)	SBI	SBIN0031459	61224521243	5	1500
1081								61224521243 Total		3000
1082	phase 3	july	BHAWANI MANDI	SAROD	मंजू कावर	PNB	PUNB0007100	0071001700282903	5	1500
1083								0071001700282903 Total		1500
1084	phase 1	May	DUG	DHATOORIYA	मंजू बाई (VRP)	PNB DAG	PUNB0062800	0628001700022756	5	1500
1085								0628001700022756 Total		1500
1086	phase 1	May	BHAWANI MANDI	AWAR	मधुबाला बैरागी (VRP)	RGB	RMGB0001553	21553209564	5	1500
1087	phase 2	May	BHAWANI MANDI	BHILWARI	मधुबाला बैरागी (VRP)	RGB	RMGB0001553	21553209564	5	1500
1088	phase 3	May	BHAWANI MANDI	GANESHPURA	मधुबाला बैरागी (VRP)	RGB	RMGB0001553	21553209564	5	1500
1089	phase 1	june	BHAWANI MANDI	GURADIYA JOGA	मधुबाला बैरागी (VRP)	RGB	RMGB0001553	21553209564	5	1500
1090	phase 2	june	BHAWANI MANDI	GURADIYA MANA	मधुबाला बैरागी (VRP)	RGB	RMGB0001553	21553209564	5	1500
1091	phase 3	june	BHAWANI MANDI	KHOKHARIYA KHURD	मधुबाला बैरागी (VRP)	RGB	RMGB0001553	21553209564	5	1500
1092	phase 1	july	BHAWANI MANDI	MISHROLI	मधुबाला बैरागी (Vrp)	RGB	RMGB0001553	21553209564	5	1500

1093	phase 3	july	BHAWANI MANDI	SILEHGARH	मधुबाला बैरागी (Vrp)	RGB	RMGB0001553	21553209564	5	1500
1094	phase 2	Aug	BHAWANI MANDI	KUNDIKHEDA	मधुबाला बैरागी (VRP)	RGB	RMGB0001553	21553209564	5	1500
1095	phase 1	sept	BHAWANI MANDI	GURHA	मधुबाला बैरागी (VRP)	RGB	RMGB0001553	21553209564	5	1500
1096	Phase 1	Aug	BHAWANI MANDI	GURADIYA KALAN	मधुबाला बैरागी (VRP)	RGB	RMGB0001553	21553209564	4	1200
1097								21553209564 Total		16200
1098	phase 3	May	BHAWANI MANDI	GANESHPURA	ममता कुमारी (VRP)	CBI	CBIN0280463	3851301951	5	1500
1099	phase 2	july	BHAWANI MANDI	NARAYANKHERA	ममता कुमारी (Vrp)	CBI	CBIN0280463	3851301951	5	1500
1100	phase 3	july	BHAWANI MANDI	SILEHGARH	ममता कुमारी (Vrp)	CBI	CBIN0280463	3851301951	5	1500
1101	phase 4	july	BHAWANI MANDI	BISTUNIYA	ममता कुमारी (Vrp)	CBI	CBIN0280463	3851301951	5	1500
1102	phase 2	Aug	BHAWANI MANDI	KUNDIKHEDA	ममता कुमारी (VRP)	CBI	CBIN0280463	3851301951	5	1500
1103								3851301951 Total		7500
1104	phase 2	july	BHAWANI MANDI	NAHARGHATTA	माया कुमारी मैहर (Vrp)	RGB	RMGB0001800	21800009484	5	1500
1105	phase 3	july	BHAWANI MANDI	SAROD	माया कुमारी मैहर (Vrp)	RGB	RMGB0001800	21800009484	5	1500
1106	Phase 1	Aug	BHAWANI MANDI	GHATOD	माया कुमारी मैहर (VRP)	RGB	RMGB0001800	21800009484	5	1500
1107	phase 2	Aug	BHAWANI MANDI	SOOLIYA	माया कुमारी मैहर (VRP)	RGB	RMGB0001800	21800009484	5	1500
1108								21800009484 Total		6000
1109	phase 1	May	BHAWANI MANDI	AWAR	रचना कुमारी (VRP)	RGB	RMGB0001812	21812059218	5	1500
1110	phase 2	May	BHAWANI MANDI	BHILWARI	रचना कुमारी (VRP)	RGB	RMGB0001812	21812059218	5	1500

1111	phase 3	May	BHAWANI MANDI	GANESHPURA	रचना कुमारी (VRP)	RGB	RMGB0001812	21812059218	5	1500
1112	phase 1	june	BHAWANI MANDI	GURADIYA JOGA	रचना कुमारी (VRP)	RGB	RMGB0001812	21812059218	5	1500
1113	phase 2	june	BHAWANI MANDI	GURADIYA MANA	रचना कुमारी (VRP)	RGB	RMGB0001812	21812059218	5	1500
1114	phase 3	june	BHAWANI MANDI	KHOKHARIYA KHURD	रचना कुमारी (VRP)	RGB	RMGB0001812	21812059218	5	1500
1115	phase 1	july	BHAWANI MANDI	MISHROLI	रचना कुमारी (Vrp)	RGB	RMGB0001812	21812059218	5	1500
1116	phase 2	july	BHAWANI MANDI	PEEPLIYA	रचना कुमारी (Vrp)	RGB	RMGB0001812	21812059218	5	1500
1117	phase 3	july	BHAWANI MANDI	SINGHPUR	रचना कुमारी (Vrp)	RGB	RMGB0001812	21812059218	5	1500
1118	Phase 1	Aug	BHAWANI MANDI	MOGRA	रचना कुमारी (VRP)	RGB	RMGB0001812	21812059218	5	1500
1119	phase 2	Aug	BHAWANI MANDI	AWALI KALAN	रचना कुमारी (VRP)	RGB	RMGB0001812	21812059218	5	1500
1120	phase 1	sept	BHAWANI MANDI	GURHA	रचना कुमारी (VRP)	RGB	RMGB0001812	21812059218	5	1500
1121								21812059218 Total		18000
1122	phase 1	May	BHAWANI MANDI	AWAR	रवीना व्यास (VRP)	RGB	RMGB0001812	21812053953	5	1500
1123	phase 2	May	BHAWANI MANDI	BHILWARI	रवीना व्यास (VRP)	RGB	RMGB0001812	21812053953	5	1500
1124	phase 3	May	BHAWANI MANDI	GANESHPURA	रवीना व्यास (VRP)	RGB	RMGB0001812	21812053953	5	1500
1125	phase 1	june	BHAWANI MANDI	GURADIYA JOGA	रवीना व्यास (VRP)	RGB	RMGB0001812	21812053953	5	1500
1126	phase 3	june	BHAWANI MANDI	KHOKHARIYA KHURD	रवीना व्यास (VRP)	RGB	RMGB0001812	21812053953	5	1500
1127	phase 1	july	BHAWANI MANDI	MISHROLI	रवीना व्यास (Vrp)	RGB	RMGB0001812	21812053953	5	1500
1128	phase 2	july	BHAWANI MANDI	NARAYANKHERA	रवीना व्यास (Vrp)	RGB	RMGB0001812	21812053953	5	1500

1129	phase 3	july	BHAWANI MANDI	SILEHGARH	रवीना व्यास (Vrp)	RGB	RMGB0001812	21812053953	5	1500
1130	phase 4	july	BHAWANI MANDI	BISTUNIYA	रवीना व्यास (Vrp)	RGB	RMGB0001812	21812053953	5	1500
1131	Phase 1	Aug	BHAWANI MANDI	GURADIYA KALAN	रवीना व्यास (VRP)	RGB	RMGB0001812	21812053953	4	1200
1132								21812053953 Total		14700
1133	phase 1	May	DUG	DHATOORIYA	राजेश्वरी (VRP)	RGB	RMGB0001629	21629035285	5	1500
1134								21629035285 Total		1500
1135	phase 2	july	BHAWANI MANDI	PAGARIYA	रामप्रसाद (Vrp)	SBI	SBIN0031459	61225779064	5	1500
1136	phase 3	july	BHAWANI MANDI	SHRI CHHATRAPURA	रामप्रसाद (Vrp)	SBI	SBIN0031459	61225779064	5	1500
1137	Phase 1	Aug	BHAWANI MANDI	KARAWAN	रामप्रसाद (VRP)	SBI	SBIN0031459	61225779064	5	1500
1138	phase 2	Aug	BHAWANI MANDI	BHAISANI	रामप्रसाद (VRP)	SBI	SBIN0031459	61225779064	5	1500
1139								61225779064 Total		6000
1140	phase 2	july	BHAWANI MANDI	NAHARGHATTA	सुनिता कुमारी राठौर (Vrp)	UBI	UBIN0918245	182422010000960	5	1500
1141	phase 3	july	BHAWANI MANDI	SAROD	सुनिता कुमारी राठौर (Vrp)	UBI	UBIN0918245	182422010000960	5	1500
1142	Phase 1	Aug	BHAWANI MANDI	GHATOD	सुनिता कुमारी राठौर (VRP)	UBI	UBIN0918245	182422010000960	5	1500
1143	phase 2	Aug	BHAWANI MANDI	SOOLIYA	सुनिता कुमारी राठौर (VRP)	UBI	UBIN0918245	182422010000960	5	1500
1144								182422010000960 Total		6000
1145	phase 1	May	DUG	DEOGARH	सुनीता (VRP)	PNB DAG	PUNB0062800	0628001700041371	5	1500
1146	phase 2	May	DUG	DOBRA	सुनीता (VRP)	PNB DAG	PUNB0062800	0628001700041371	5	1500

1147	phase 3	May	DUG	GANGDHAR	सुनीता (VRP)	PNB DAG	PUNB0062800	0628001700041371	5	1500
1148	phase 1	june	DUG	HARNAVADA	सुनीता (VRP)	PNB DAG	PUNB0062800	0628001700041371	5	1500
1149	phase 2	june	DUG	KACHNARA	सुनीता (VRP)	PNB DAG	PUNB0062800	0628001700041371	5	1500
1150	phase 3	june	DUG	KELOO KHERA	सुनीता (VRP)	PNB DAG	PUNB0062800	0628001700041371	5	1500
1151	phase 1	july	DUG	KOONDLA	सुनीता (Vrp)	PNB DAG	PUNB0062800	0628001700041371	5	1500
1152	phase 2	july	DUG	KYASARA	सुनीता (Vrp)	PNB DAG	PUNB0062800	0628001700041371	5	1500
1153	phase 3	july	DUG	MANDIRPUR	सुनीता (Vrp)	PNB DAG	PUNB0062800	0628001700041371	5	1500
1154	Phase 1	Aug	DUG	TISAI	सुनीता (VRP)	PNB DAG	PUNB0062800	0628001700041371	5	1500
1155	phase 1	sept	DUG	DUDHALIYA	सुनीता (VRP)	PNB DAG	PUNB0062800	0628001700041371	5	1500
1156	phase 2	Aug	DUG	ROJHANA	सुनीता (VRP)	PNB DAG	PUNB0062800	0628001700041371	3	900
1157								0628001700041371 Total		17400
1158	phase 1	May	DUG	DHATOORIYA	सुमित्रा (VRP)	PNB DAG	PUNB0062800	0628001700019655	5	1500
1159								0628001700019655 Total		1500
1160	phase 1	May	DUG	DEOGARH	हिमांशू शर्मा (VRP)	PNB DAG	PUNB0062800	0628001500013574	5	1500
1161	phase 2	May	DUG	DOBRA	हिमांशू शर्मा (VRP)	PNB DAG	PUNB0062800	0628001500013574	5	1500
1162	phase 3	May	DUG	GANGDHAR	हिमांशू शर्मा (VRP)	PNB DAG	PUNB0062800	0628001500013574	5	1500
1163	phase 1	june	DUG	HARNAVADA	हिमांशू शर्मा (VRP)	PNB DAG	PUNB0062800	0628001500013574	5	1500
1164	phase 2	june	DUG	KACHNARA	हिमांशू शर्मा (VRP)	PNB DAG	PUNB0062800	0628001500013574	5	1500

1165	phase 3	june	DUG	KELOO KHERA	हिमांशू शर्मा (VRP)	PNB DAG	PUNB0062800	0628001500013574	5	1500
1166	phase 1	july	DUG	KOONDLA	हिमांशू शर्मा (Vrp)	PNB DAG	PUNB0062800	0628001500013574	5	1500
1167	phase 2	july	DUG	KYASARA	हिमांशू शर्मा (Vrp)	PNB DAG	PUNB0062800	0628001500013574	5	1500
1168	phase 3	july	DUG	MANDIRPUR	हिमांशू शर्मा (Vrp)	PNB DAG	PUNB0062800	0628001500013574	5	1500
1169	Phase 1	Aug	DUG	TISAI	हिमांशू शर्मा (VRP)	PNB DAG	PUNB0062800	0628001500013574	5	1500
1170	phase 1	sept	DUG	DUDHALIYA	हिमांशू शर्मा (VRP)	PNB DAG	PUNB0062800	0628001500013574	5	1500
1171	phase 2	Aug	DUG	ROJHANA	हिमांशू शर्मा (VRP)	PNB DAG	PUNB0062800	0628001500013574	3	900
								0628001500013574 Total		17400
								Grand Total		1717500

उक्त मानदेय राशि रुपये 1717500 /— (अक्षरे रुपये सत्रह लाख सत्रर हजार पांच सौ मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

क्रमांक: एफ 61(46) SSAAT /SA/2024.25/ झालावाड
 प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-
 1. परियोजना अधिकारी(लेखा), जिला परिषद झालावाड।
 2. लेखाधिकारी एवं आहरण वितरण अधिकारी, SSAAT
 3. केशियर, SSAAT भुगतान के लिए।

दिनांक

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

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष