राजस्थान सरकार
ग्रामीण विकास एवं पंचायती राज विभाग
सामाजिक लेखा परीक्षा, जवाबदेही एवं पारदर्शिता सोसाइटी (SSAAT)
कमरा नं. 8320, एस.एस.ओ. बिल्डिंग, शासन सचिवालय, जयपुर

Email Id: dir.socialaudit@rajasthan.gov.in & Phone No. 0141-2227033

क्रमांक F61(320)/SSAAT/S.A./VRP HONORARIUM/2023-24 दिनांक

भुगतान स्वीकृति आदेश

महात्मा गांधी राष्ट्रीय रोजगार गारन्टी अधिनियम 2005 की धारा 17 एवं महात्मा गांधी राष्ट्रीय रोजगार गारन्टी स्कीमो की लेखा परीक्षा नियम 2011 के प्रावधानों के अनुसार शासन सचिव, ग्रामीण विकास विभाग द्वारा दिये गये निर्देशो की अनुपालना में सोसायटी द्वारा प्रशिक्षित ब्लॉक संसाधन व्यक्तियों से ग्राम पंचायत की अधिकारिता के भीतर महात्मा गांधी नरेगा योजनान्तर्गत समस्त कार्यो एवं व्यक्तिगत लाभार्थी के कार्यो का वर्ष 2023–24 में सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2023–24 में मनरेगा योजना में किए गए सामाजिक अंकेक्षण हेतु ग्राम संसाधन व्यक्तियों को 5 दिवस के सामाजिक अंकेक्षण मानदेय का भुगतान जिला जोधपुर से प्राप्त सूचना क्रंमाक 15111 दिनांक 11.11.2024 (ग्राम संसाधन व्यक्ति को राशि रू. 300/– प्रति दिवस) सामाजिक अंकेक्षण निम्नानुसार किये जाने के भुगतान की स्वीकृति एतद द्वारा प्रदान की जाती हैः–

SR no	BLOCK	GRAM PANCHAYAT	VRP NAME	DATE	BANK	IFSC CODE	ACCOUNT NUMBER	AMOUNT
1	Shekhala	भालु अनोपगढ	मूमल (ग्राम संसा.)	24/05/2023 to 31/05/2023	SBI	SBIN0032010	3856372907	1500
2	Shekhala		उषा (ग्राम संसा.)	24/05/2023 to 31/05/2023	UCO	UCBA0001302	13020110016510	1500
3	Shekhala		मुल्तान (ग्राम संसा.)	24/05/2023 to 31/05/2023	UCO	UCBA0001088	1088110074930	1500
4	Shekhala		कमला देवी (ग्राम संसा.)	24/05/2023 to 31/05/2023	SBI	SBIN0032010	61195733359	1500
5	Shekhala		अरूणा (ग्राम संसा.)	24/05/2023 to 31/05/2023	PNB	PUNB0014710	01472341000220	1500
6	Shekhala	बावड़ी	माधवराम (ग्राम संसा.)	24/05/2023 to 31/05/2023	SBI	SBIN0007451	34706872796	1500
7	Shekhala		विरोध कंवर (ग्राम संसा.)	24/05/2023 to 31/05/2023	RGB	RMGB0000491	83029862556	1500
8	Shekhala		प्रवीण कुमार (ग्राम संसा.)	24/05/2023 to 31/05/2023	UCO	UCBA0001088	10880110074923	1500

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RajKaj Ref No.:
18720136

9	Shekhala		कवरू (ग्राम संसा.)	24/05/2023 to 31/05/2023	BOB	BARB0PAOTAX	47050100005694	1500
10	Shekhala		मंजू (ग्राम संसा.)	24/05/2023 to 31/05/2023	SBI	SBIN0032010	61199126421	1500
11	Shekhala	भालु लक्ष्मणगढ़	अफसाना (ग्राम संसा.)	24/05/2023 to 31/05/2023	UCO	UCBA0001088	10883211005629	1500
12	Shekhala		नर्गिस (ग्राम संसा.)	24/05/2023 to 31/05/2023	UCO	UCBA0001088	10883211006978	1500
13	Shekhala		नरेश गेवा (ग्राम संसा.)	24/05/2023 to 31/05/2023	SBI	SBIN0032010	51013904627	1500
14	Shekhala		भावना (ग्राम संसा.)	24/05/2023 to 31/05/2023	RGB	RMGB0000319	83055943182	1500
15	Shekhala		कुमारी चोकी (ग्राम संसा.)	24/05/2023 to 31/05/2023	SBI	SBIN0032010	40565944460	1500
16	Shekhala	भालु राजवा	मूमल (ग्राम संसा.)	19/06/2023 to 26/06/2023	SBI	SBIN0032010	3856372907	1500
17	Shekhala		निर्मला (ग्राम संसा.)	19/06/2023 to 26/06/2023	RGB	RMGB0000491	83030796767	1500
18	Shekhala		मुल्तान (ग्राम संसा.)	19/06/2023 to 25/06/2023	UCO	UCBA0001088	1088110074930	1500
19	Shekhala		कमला देवी (ग्राम संसा.)	19/06/2023 to 26/06/2023	SBI	SBIN0032010	61195733359	1500
20	Shekhala		अरूणा (ग्राम संसा.)	19/06/2023 to 26/06/2023	PNB	PUNB0014710	01472341000220	1500
21	Shekhala	डेडाचक 3	माधवराम (ग्राम संसा.)	19/06/2023 to 26/06/2023	SBI	SBIN0007451	34706872796	1500
22	Shekhala		विरोध कंवर (ग्राम संसा.)	19/06/2023 to 26/06/2023	RGB	RMGB0000491	83029862556	1500
23	Shekhala		भावना (ग्राम संसा.)	19/06/2023 to 26/06/2023	RGB	RMGB0000319	83055943182	1500
24	Shekhala		कवरू (ग्राम संसा.)	19/06/2023 to 26/06/2023	BOB	BARB0PAOTAX	47050100005694	1500
25	Shekhala		मंजू (ग्राम संसा.)	19/06/2023 to 26/06/2023	SBI	SBIN0032010	61199126421	1500
26	Shekhala	देड़ा	अफसाना (ग्राम संसा.)	19/06/2023 to 26/06/2023	UCO	UCBA0001088	10883211005629	1500
27	Shekhala		नर्गिस (ग्राम संसा.)	19/06/2023 to 26/06/2023	UCO	UCBA0001088	10883211006978	1500
28	Shekhala		नरेश गेवा (ग्राम संसा.)	19/06/2023 to 26/06/2023	SBI	SBIN0032010	51013904627	1500
29	Shekhala		अनिता (ग्राम संसा.)	19/06/2023 to 26/06/2023	PNB	PUNB0014710	01472121014140	1500
30	Shekhala		प्रवीण कुमार (ग्राम संसा.)	19/06/2023 to 26/06/2023	UCO	UCBA0001088	10880110074923	1500
31	Shekhala	गडा	मूमल (ग्राम संसा.)	12/07/2023 to 18/07/2023	SBI	SBIN0032010	3856372907	1500
32	Shekhala		निर्मला (ग्राम संसा.)	12/07/2023 to 18/07/2023	RGB	RMGB0000491	83030796767	1500
33	Shekhala		मुल्तान (ग्राम संसा.)	12/07/2023 to 18/07/2023	UCO	UCBA0001088	1088110074930	1500
34	Shekhala		देवेन्द्र कुमार (ग्राम संसा.)	12/07/2023 to 18/07/2023	UCO	UCBA0001088	10880110074947	1500

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35	Shekhala		अरूणा (ग्राम संसा.)	12/07/2023 to 18/07/2023	PNB	PUNB0014710	01472341000220	1500
36	Shekhala	धीरपुरा	माधवराम (ग्राम संसा.)	12/07/2023 to 18/07/2023	SBI	SBIN0007451	34706872796	1500
37	Shekhala		विरोध कंवर (ग्राम संसा.)	12/07/2023 to 18/07/2023	RGB	RMGB0000491	83029862556	1500
38	Shekhala		अनिता (ग्राम संसा.)	12/07/2023 to 18/07/2023	PNB	PUNB0014710	1472121014140	1500
39	Shekhala		कवरू (ग्राम संसा.)	12/07/2023 to 18/07/2023	BOB	BARB0PAOTAX	47050100005694	1500
40	Shekhala		मंजू (ग्राम संसा.)	12/07/2023 to 18/07/2023	SBI	SBIN0032010	61199126421	1500
41	Shekhala	गोगादेवगढ	अफसाना (ग्राम संसा.)	12/07/2023 to 18/07/2023	UCO	UCBA0001088	10883211005629	1500
42	Shekhala		नर्गिस (ग्राम संसा.)	12/07/2023 to 18/07/2023	UCO	UCBA0001088	10883211006978	1500
43	Shekhala		नरेश गेवा (ग्राम संसा.)	12/07/2023 to 18/07/2023	SBI	SBIN0032010	51013904627	1500
44	Shekhala		भावना (ग्राम संसा.)	12/07/2023 to 18/07/2023	RGB	RMGB0000319	83055943182	1500
45	Shekhala		प्रवीण कुमार (ग्राम संसा.)	12/07/2023 to 18/07/2023	UCO	UCBA0001088	10880110074923	1500
46	Shekhala	कनोडिया पुरोहितान	मूमल (ग्राम संसा.)	17/08/2023 to 23/08/2023	SBI	SBIN0032010	3856372907	1500
47	Shekhala		कमला देवी (ग्राम संसा.)	17/08/2023 to 23/08/2023	SBI	SBIN0032010	61195733359	1500
48	Shekhala		मुल्तान (ग्राम संसा.)	17/08/2023 to 23/08/2023	UCO	UCBA0001088	1088110074930	1500
49	Shekhala		देवेन्द्र कुमार (ग्राम संसा.)	17/08/2023 to 23/08/2023	UCO	UCBA0001088	10880110074947	1500
50	Shekhala		अरूणा (ग्राम संसा.)	17/08/2023 to 23/08/2023	PNB	PUNB0014710	01472341000220	1500
51	Shekhala	जवाहर नगर	माधवराम (ग्राम संसा.)	17/08/2023 to 23/08/2023	SBI	SBIN0007451	34706872796	1500
52	Shekhala		विरोध कंवर (ग्राम संसा.)	17/08/2023 to 23/08/2023	RGB	RMGB0000491	83029862556	1500
53	Shekhala		अनिता (ग्राम संसा.)	17/08/2023 to 23/08/2023	PNB	PUNB0014710	01472121014140	1500
54	Shekhala		कवरू (ग्राम संसा.)	17/08/2023 to 23/08/2023	BOB	BARB0PAOTAX	47050100005694	1500
55	Shekhala		मंजू (ग्राम संसा.)	17/08/2023 to 23/08/2023	SBI	SBIN0032010	61199126421	1500
56	Shekhala	केतुहेमा	अफसाना (ग्राम संसा.)	17/08/2023 to 23/08/2023	UCO	UCBA0001088	10883211005629	1500
57	Shekhala		नर्गिस (ग्राम संसा.)	17/08/2023 to 23/08/2023	UCO	UCBA0001088	10883211006978	1500
58	Shekhala		नरेश गेवा (ग्राम संसा.)	17/08/2023 to 23/08/2023	SBI	SBIN0032010	51013904627	1500
59	Shekhala		भावना (ग्राम संसा.)	17/08/2023 to 23/08/2023	RGB	RMGB0000319	83055943182	1500

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60	Shekhala		प्रवीण कुमार (ग्राम संसा.)	17/08/2023 to 23/08/2023	UCO	UCBA0001088	10880110074923	1500
61	Shekhala	केतुमदा	मूमल (ग्राम संसा.)	11/09/2023 to 17/09/2023	SBI	SBIN0032010	3856372907	1500
62	Shekhala		कमला देवी (ग्राम संसा.)	11/09/2023 to 17/09/2023	SBI	SBIN0032010	61195733359	1500
63	Shekhala		मुल्तान (ग्राम संसा.)	11/09/2023 to 17/09/2023	UCO	UCBA0001088	1088110074930	1500
64	Shekhala		देवेन्द्र कुमार(ग्राम संसा.)	11/09/2023 to 17/09/2023	UCO	UCBA0001088	10880110074947	1500
65	Shekhala		अरूणा (ग्राम संसा.)	11/09/2023 to 17/09/2023	PNB	PUNB0014710	01472341000220	1500
66	Shekhala	केतुकल्ला	माधवराम (ग्राम संसा.)	11/09/2023 to 17/09/2023	SBI	SBIN0007451	34706872796	1500
67	Shekhala		विरोध कंवर (ग्राम संसा.)	11/09/2023 to 17/09/2023	RGB	RMGB0000491	83029862556	1500
68	Shekhala		अनिता (ग्राम संसा.)	11/09/2023 to 17/09/2023	PNB	PUNB0014710	01472121014140	1500
69	Shekhala		कवरू (ग्राम संसा.)	11/09/2023 to 17/09/2023	BOB	BARB0PAOTAX	47050100005694	1500
70	Shekhala		मंजू (ग्राम संसा.)	11/09/2023 to 17/09/2023	SBI	SBIN0032010	61199126421	1500
71	Shekhala	खिरजा आशा	अफसाना (ग्राम संसा.)	11/09/2023 to 17/09/2023	UCO	UCBA0001088	10883211005629	1500
72	Shekhala		नर्गिस (ग्राम संसा.)	11/09/2023 to 17/09/2023	UCO	UCBA0001088	10883211006978	1500
73	Shekhala		नरेश गेवा (ग्राम संसा.)	11/09/2023 to 17/09/2023	SBI	SBIN0032010	51013904627	1500
74	Shekhala		नरेश कुमार (ग्राम संसा.)	11/09/2023 to 17/09/2023	UCO	UCBA0001088	10880110074954	1500
75	Shekhala		प्रवीण कुमार (ग्राम संसा.)	11/09/2023 to 17/09/2023	UCO	UCBA0001088	10880110074923	1500
76	Shekhala	खिरजा तिबना	मूमल (ग्राम संसा.)	09/10/2023 to 15/10/2023	SBI	SBIN0032010	3856372907	1500
77	Shekhala		कमला देवी (ग्राम संसा.)	09/10/2023 to 15/10/2023	SBI	SBIN0032010	61195733359	1500
78	Shekhala		संतोष (ग्राम संसा.)	09/10/2023 to 15/10/2023	SBI	SBIN0031207	61297500612	1500
79	Shekhala		देवेन्द्र कुमार(ग्राम संसा.)	09/10/2023 to 15/10/2023	UCO	UCBA0001088	10880110074947	1500
80	Shekhala		अरूणा (ग्राम संसा.)	09/10/2023 to 15/10/2023	PNB	PUNB0014710	01472341000220	1500
81	Shekhala	खिरजा फतेहसिंह	अफसाना (ग्राम संसा.)	09/10/2023 to 15/10/2023	UCO	UCBA0001088	10883211005629	1500
82	Shekhala		नर्गिस (ग्राम संसा.)	09/10/2023 to 15/10/2023	UCO	UCBA0001088	10883211006978	1500
83	Shekhala		नरेश गेवा (ग्राम संसा.)	09/10/2023 to 15/10/2023	SBI	SBIN0032010	51013904627	1500
84	Shekhala		मुल्तान (ग्राम संसा.)	09/10/2023 to 15/10/2023	UCO	UCBA0001088	1088110074930	1500
85	Shekhala		प्रवीण कुमार (ग्राम संसा.)	09/10/2023 to 15/10/2023	UCO	UCBA0001088	10880110074923	1500

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86	Shekhala	खिरजा खास	माधवराम (ग्राम संसा.)	09/10/2023 to 15/10/2023	SBI	SBIN0007451	34706872796	1500
87	Shekhala		विरोध कंवर (ग्राम संसा.)	09/10/2023 to 15/10/2023	RGB	RMGB0000491	83029862556	1500
88	Shekhala		अनिता (ग्राम संसा.)	09/10/2023 to 15/10/2023	PNB	PUNB0014710	01472121014140	1500
89	Shekhala		कवरू (ग्राम संसा.)	09/10/2023 to 15/10/2023	BOB	BARB0PAOTAX	47050100005694	1500
90	Shekhala		मंजू (ग्राम संसा.)	09/10/2023 to 15/10/2023	SBI	SBIN0032010	61199126421	1500
91	Shekhala	रायसर	मूमल (ग्राम संसा.)	11/12/2023 to 17//12/2023	SBI	SBIN0032010	3856372907	1500
92	Shekhala		नरेश गेंवा (ग्राम संसा.)	11/12/2023 to 17//12/2023	SBI	SBIN0032010	51013904627	1500
93	Shekhala		प्रवीण कुमार (ग्राम संसा.)	11/12/2023 to 17//12/2023	UCO	UCBA0001088	10880110074923	1500
94	Shekhala		मंजू (ग्राम संसा.)	11/12/2023 to 17//12/2023	SBI	SBIN0032010	61199126421	1500
95	Shekhala		नरेश कुमार (ग्राम संसा.)	11/12/2023 to 17//12/2023	UCO	UCBA0001088	10880110074954	1500
96	Shekhala	लवारन	माधवराम (ग्राम संसा.)	11/12/2023 to 17//12/2023	SBI	SBIN0007451	34706872796	1500
97	Shekhala		पप्पूकंवर (ग्राम संसा.)	11/12/2023 to 17//12/2023	RGB	RMGB0000491	83084876856	1500
98	Shekhala		अरूणा (ग्राम संसा.)	11/12/2023 to 17//12/2023	PNB	PUNB0014710	01472341000220	1500
99	Shekhala		कवरू (ग्राम संसा.)	11/12/2023 to 17//12/2023	BOB	BARB0PAOTAX	47050100005694	1500
100	Shekhala		मुल्तान (ग्राम संसा.)	11/12/2023 to 17//12/2023	UCO	UCBA0001088	1088110074930	1500
101	Shekhala	सेखाला	नरेश गेवा (ग्राम संसा.)	11/12/2023 to 17//12/2023	SBI	SBIN0032010	51013904627	1500
102	Shekhala		जोरावर (ग्राम संसा.)	11/12/2023 to 17//12/2023	BOB	BARB0PAOTAX	44450100001288	1500
103	Shekhala		अफसाना (ग्राम संसा.)	11/12/2023 to 17//12/2023	UCO	UCBA0001088	10883211005629	1500
104	Shekhala		नर्गिस (ग्राम संसा.)	11/12/2023 to 17//12/2023	UCO	UCBA0001088	10883211006978	1500
105	Shekhala		भावना (ग्राम संसा.)	11/12/2023 to 17//12/2023	RGB	RMGB0000319	83055943182	1500
106	Bhopalgarh	Artiya khurd	Mahendra Mehra	23-05-2023 to 30-05-2023	UCO	UCBA0000451	04513211008804	1500
107	Bhopalgarh	Artiya khurd	GUDDI DEVI	23-05-2023 to 30-05-2023	SBI	SBIN0009113	20246571135	1500
108	Bhopalgarh	Artiya khurd	KANCHAN	23-05-2023 to 30-05-2023	RMGB	RMGB0000294	83019308257	1500
109	Bhopalgarh	Artiya khurd	LILA PRIHAR	23-05-2023 to 30-05-2023	SBI	SBIN0032035	65179377436	1500
110	Bhopalgarh	Chhapla	GAJENDRA PALRIYA	12-07-2023 TO 18-07-2023	SBI	SBIN0032035	55153803506	1500
111	Bhopalgarh	Chhapla	LILA PRIHAR	12-07-2023 TO 18-07-2023	SBI	SBIN0032035	65179377436	1500
112	Bhopalgarh	Chhapla	GUDDI DEVI	12-07-2023 TO 18-07-2023	SBI	SBIN0009113	20246571135	1500
113	Bhopalgarh	Dhandhora	RAMJOT	12-07-2023 TO 18-07[illegible]	SBI	SBIN0031693	61281534651	1500

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Designation : Chief Accounts Officer
Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.:
18720136

114	Bhopalgarh	Dhandhora	MANJU MEGHWAL	12-07-2023 TO 18-07-2023	SBI	SBIN0051115	36977715751	1500
115	Bhopalgarh	Dhandhora	MANJU SUTHAR	12-07-2023 TO 18-07-2023	SBI	SBIN0032035	36977715751	1500
116	Bhopalgarh	Dhoru	BHAKAR RAM	17-08-2023 TO 23-08-2023	JCCB	RSCB0026006	26006111120031500	1500
117	Bhopalgarh	Dhoru	Rupa Ram	17-08-2023 TO 23-08-2023	SBI	SBIN0000659	20346953291	1500
118	Bhopalgarh	Gaderi	GAJENDRA PALRIYA	17-08-2023 TO 23-08-2023	SBI	SBIN0032035	55153803506	1500
119	Bhopalgarh	Gaderi	KANCHAN	17-08-2023 TO 23-08-2023	RMGB	RMGB0000294	83019308257	1500
120	Bhopalgarh	Gaderi	LILA PRIHAR	17-08-2023 TO 23-08-2023	SBI	SBIN0032035	65179377436	1500
121	Bhopalgarh	Gaderi	GUDDI DEVI	17-08-2023 TO 23-08-2023	SBI	SBIN0009113	20246571135	1500
122	Bhopalgarh	Hingoli	SUMITRA	11-09-2023 TO 17-09-2023	BOB	BARB0DBASOP	95290100003048	1500
123	Bhopalgarh	Hingoli	LILA PRIHAR	11-09-2023 TO 17-09-2023	SBI	SBIN0032035	65179377436	1500
124	Bhopalgarh	Hingoli	SUMER MAL MOSALPURI	11-09-2023 TO 17-09-2023	SBI	SBIN0032035	61286902474	1500
125	Bhopalgarh	Hingoli	ASHA PRAJAPATI	11-09-2023 TO 17-09-2023	SBI	SBIN0031693	61347806251	1500
126	Bhopalgarh	Jhalmaliya	Mahendra Mehra	11-09-2023 TO 17-09-2023	UCO	UCBA0000451	04513211008804	1500
127	Bhopalgarh	Jhalmaliya	GUDDI DEVI	11-09-2023 TO 17-09-2023	SBI	SBIN0009113	20246571135	1500
128	Bhopalgarh	Jhalmaliya	OM PRAKASH	11-09-2023 TO 17-09-2023	SBI	SBIN0032035	39466882686	1500
129	Bhopalgarh	Jhalmaliya	SHIVDAT	11-09-2023 TO 17-09-2023	UCO	UCBA0000464	04640100106401	1500
130	Bhopalgarh	Jhalmaliya	KOJA RAM	11-09-2023 TO 17-09-2023	UCO	UCBA0000464	04640110148211	1500
131	Bhopalgarh	Artiya kala	SHIVDAT	23-05-2023 to 30-05-2023	UCO	UCBA0000464	04640100106401	1500
132	Bhopalgarh	Artiya kala	KOJA RAM	23-05-2023 to 30-05-2023	UCO	UCBA0000464	04640110148211	1500
133	Bhopalgarh	Artiya kala	BHAKAR RAM	23-05-2023 to 30-05-2023	JCCB	RSCB0026006	26006111120031500	1500
134	Bhopalgarh	Artiya kala	ASHA PRAJAPATI	23-05-2023 to 30-05-2023	SBI	SBIN0031693	61347806251	1500
135	Bhopalgarh	Asop	RAMJOT	23-05-2023 to 30-05-2023	SBI	SBIN0031693	61281534651	1500
136	Bhopalgarh	Asop	MANJU SUTHAR	23-05-2023 to 30-05-2023	SBI	SBIN0032035	36977715751	1500
137	Bhopalgarh	Asop	MANJU MEGHWAL	23-05-2023 to 30-05-2023	SBI	SBIN0051115	36977715751	1500
138	Bhopalgarh	Asop	LEELA VAISHNAV	23-05-2023 to 30-05-2023	SBI	SBIN0032035	61246233907	1500
139	Bhopalgarh	Khedi salwa	KIRANA DEVADA	11-09-2023 TO 17-09-2023	SBI	SBIN0032035	61277713182	1500
140	Bhopalgarh	Khedi salwa	PAPPU DEVI	11-09-2023 TO 17-09-2023	SBI	SBIN0031481	61106311264	1500
141	Bhopalgarh	Khedi salwa	MAMTA	11-09-2023 TO 17-09-2023	SBI	SBIN0031692	61315016613	1500
142	Bhopalgarh	Khedi salwa	GAJENDRA PALRIYA	11-09-2023 TO 17-09-2023	SBI	SBIN0032035	55153803506	1500
143	Bhopalgarh	Gajsingh Pura	SUMER MAL MOSALPURI	17-08-2023 TO 23-08-2023	SBI	SBIN0032035	61286902474	1500
144	Bhopalgarh	Gajsingh Pura	OM PRAKASH	17-08-2023 TO 23-08-2023	BOB	BARB0DBASOP	95290100003313	1500
145	Bhopalgarh	Gajsingh Pura	SHIVDAT	17-08-2023 TO 23-08-2023	UCO	UCBA0000464	04640100106401	1500
146	Bhopalgarh	Gajsingh Pura	KOJA RAM	17-08-2023 TO 23-08	-	-	-	0

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Designation : Chief Accounts Officer
Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.:
18720136

147	Bhopalgarh	Garasni	RAMJOT	17-08-2023 TO 23-08-2023	SBI	SBIN0031693	61281534651	1500
148	Bhopalgarh	Garasni	MANJU MEGHWAL	17-08-2023 TO 23-08-2023	SBI	SBIN0051115	36977715751	1500
149	Bhopalgarh	Garasni	MANJU SUTHAR	17-08-2023 TO 23-08-2023	SBI	SBIN0032035	36977715751	1500
150	Bhopalgarh	Garasni	LEELA VAISHNAV	17-08-2023 TO 23-08-2023	SBI	SBIN0032035	61246233907	1500
151	Bhopalgarh	Dewatra	KOJA RAM	12-07-2023 TO 18-07-2023	UCO	UCBA0000464	04640110148211	1500
152	Bhopalgarh	Dewatra	OM PRAKASH	12-07-2023 TO 18-07-2023	BOB	BARB0DBASOP	95290100003313	1500
153	Bhopalgarh	Dewatra	SHIVDAT	12-07-2023 TO 18-07-2023	UCO	UCBA0000464	04640100106401	1500
154	Bhopalgarh	Dewatra	NETEE DEVI	12-07-2023 TO 18-07-2023	UCO	UCBA0000464	04643211167723	1500
155	Bhopalgarh	Dewatra	SUMER MAL MOSALPURI	12-07-2023 TO 18-07-2023	SBI	SBIN0032035	61286902474	1500
156	Bhopalgarh	Burkiya	BHAKAR RAM	12-07-2023 TO 18-07-2023	JCCB	RSCB0026006	26006111120031500	1500
157	Bhopalgarh	Burkiya	ASHA PRAJAPATI	12-07-2023 TO 18-07-2023	SBI	SBIN0031693	61347806251	1500
158	Bhopalgarh	Bagoriya	ASHA PRAJAPATI	19-06-2023 TO 26-06-2023	SBI	SBIN0031693	61347806251	1500
159	Bhopalgarh	Bagoriya	KOJA RAM	19-06-2023 TO 26-06-2023	UCO	UCBA0000464	04640110148211	1500
160	Bhopalgarh	Bagoriya	SHIVDAT	19-06-2023 TO 26-06-2023	UCO	UCBA0000464	04640100106401	1500
161	Bhopalgarh	Bagoriya	BHAKAR RAM	19-06-2023 TO 26-06-2023	JCCB	RSCB0026006	26006111120031500	1500
162	Bhopalgarh	Barni khurd	LILA PRIHAR	19-06-2023 TO 26-06-2023	SBI	SBIN0032035	65179377436	1500
163	Bhopalgarh	Barni khurd	GUDDI DEVI	19-06-2023 TO 26-06-2023	SBI	SBIN0009113	20246571135	1500
164	Bhopalgarh	Barni khurd	Mahendra Mehra	19-06-2023 TO 26-06-2023	UCO	UCBA0000451	04513211008804	1500
165	Bhopalgarh	Barni khurd	SUMER MAL MOSALPURI	19-06-2023 TO 26-06-2023	SBI	SBIN0032035	61286902474	1500
166	Bhopalgarh	Basani harisingh	RAMJOT	19-06-2023 TO 26-06-2023	SBI	SBIN0031693	61281534651	1500
167	Bhopalgarh	Basani harisingh	MANJU SUTHAR	19-06-2023 TO 26-06-2023	SBI	SBIN0032035	36977715751	1500
168	Bhopalgarh	Basani harisingh	MANJU MEGHWAL	19-06-2023 TO 26-06-2023	SBI	SBIN0051115	36977715751	1500
169	Bhopalgarh	Basani harisingh	LEELA VAISHNAV	19-06-2023 TO 26-06-2023	SBI	SBIN0032035	61246233907	1500
170	Bhopalgarh	Basani harisingh	SUMITRA	19-06-2023 TO 26-06-2023	BOB	BARB0DBASOP	95290100003048	1500
171	Bhopalgarh	Birani	GAJENDRA PALRIYA	19-06-2023 TO 26-06-2023	SBI	SBIN0032035	55153803506	1500
172	Bhopalgarh	Birani	KIRANA DEVADA	19-06-2023 TO 26-06-2023	SBI	SBIN0032035	61277713182	1500
173	Bhopalgarh	Birani	BHAGWATI KAREL	19-06-2023 TO 26-06-2023	SBI	SBIN0032035	40975019775	1500
174	Bhopalgarh	Hiradeshar	RAMJOT	11-09-2023 TO 17-09-2023	SBI	SBIN0031693	61281534651	1500
175	Bhopalgarh	Hiradeshar	MANJU SUTHAR	11-09-2023 TO 17-09-2023	SBI	SBIN0032035	36977715751	1500
176	Bhopalgarh	Hiradeshar	MANJU MEGHWAL	11-09-2023 TO 17-09-2023	SBI	SBIN0051115	36977715751	1500
177	Bhopalgarh	Hiradeshar	LEELA VAISHNAV	11-09-2023 TO 17-09-2023	SBI	SBIN0032035	61246233907	1500
178	Bhopalgarh	Hiradeshar	GAJENDRA PALRIYA	11-09-2023 TO 17-09-2023	SBI	SBIN0032035	55153803506	1500
179	Bhopalgarh	Kudi	MANJU MEGHWAL	09-10-2023 TO 15-10[illegible]	SBI	SBIN0051115	36977715751	1500

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Designation : Chief Accounts Officer
Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.:
18720136

180	Bhopalgarh	Kudi	MANJU SUTHAR	09-10-2023 TO 15-10-2023	SBI	SBIN0032035	36977715751	1500
181	Bhopalgarh	Kudi	RAMJOT	09-10-2023 TO 15-10-2023	SBI	SBIN0031693	61281534651	1500
182	Bhopalgarh	Kudi	MAMTA	09-10-2023 TO 15-10-2023	SBI	SBIN0031692	61315016613	1500
183	Bhopalgarh	Rampura	PAPPU DEVI	11-12-2023 TO 17-12-2023	SBI	SBIN0031481	61106311264	1500
184	Bhopalgarh	Rampura	SUMITRA	11-12-2023 TO 17-12-2023	BOB	BARB0DBASOP	95290100003048	1500
185	Bhopalgarh	Rampura	OM PRAKASH	11-12-2023 TO 17-12-2023	SBI	SBIN0032035	39466882686	1500
186	Bhopalgarh	Ustra	Sampti	03-01-2023 TO 08-01-2023	RMGB	RMGB0000294	83019124788	1500
187	Bhopalgarh	Ustra	SUMITRA	03-01-2023 TO 08-01-2023	BOB	BARB0DBASOP	95290100003048	1500
188	Bhopalgarh	Ustra	PAPPU DEVI	03-01-2023 TO 08-01-2023	SBI	SBIN0031481	61106311264	1500
189	Bhopalgarh	Ustra	OM PRAKASH	03-01-2023 TO 08-01-2023	SBI	SBIN0032035	39466882686	1500
190	Bhopalgarh	Narsar	ASHA PRAJAPATI	13-01-2023 TO 18-01-2023	SBI	SBIN0031693	61347806251	1500
191	Bhopalgarh	Narsar	GAJENDRA PALRIYA	13-01-2023 TO 18-01-2023	SBI	SBIN0032035	55153803506	1500
192	Bhopalgarh	Narsar	LEELA VAISHNAV	13-01-2023 TO 18-01-2023	SBI	SBIN0032035	61246233907	1500
193	Bhopalgarh	Narsar	BHAGWATI KAREL	13-01-2023 TO 18-01-2023	SBI	SBIN0032035	40975019775	1500
194	Bhopalgarh	Paldi Ranawanta	RAMJOT	11-12-2023 TO 17-12-2023	SBI	SBIN0031693	61281534651	1500
195	Bhopalgarh	Paldi Ranawanta	MANJU SUTHAR	11-12-2023 TO 17-12-2023	SBI	SBIN0032035	36977715751	1500
196	Bhopalgarh	Paldi Ranawanta	MANJU MEGHWAL	11-12-2023 TO 17-12-2023	SBI	SBIN0051115	36977715751	1500
197	Bhopalgarh	Paldi Ranawanta	LEELA VAISHNAV	11-12-2023 TO 17-12-2023	SBI	SBIN0032035	61246233907	1500
198	Bhopalgarh	Mangeriya	Mahendra	09-10-2023 TO 15-10-2023	SBI	SBIN0032035	61233539747	1500
199	Bhopalgarh	Mangeriya	OM PRAKASH	09-10-2023 TO 15-10-2023	BOB	BARB0DBASOP	95290100003313	1500
200	Bhopalgarh	Mangeriya	SHIVDAT	09-10-2023 TO 15-10-2023	UCO	UCBA0000464	04640100106401	1500
201	Bhopalgarh	Mangeriya	GUDDI DEVI	09-10-2023 TO 15-10-2023	SBI	SBIN0009113	20246571135	1500
202	Bhopalgarh	Rajlani	GUDDI	11-12-2023 TO 17-12-2023	BOB	BARB0DBASOP	95298100002567	1500
203	Bhopalgarh	Rajlani	BHAKAR RAM	11-12-2023 TO 17-12-2023	JCCB	RSCB0026006	26006111120031500	1500
204	Bhopalgarh	Rajlani	OM PRAKASH	11-12-2023 TO 17-12-2023	BOB	BARB0DBASOP	95290100003313	1500
205	Bhopalgarh	Rajlani	SHIVDAT	11-12-2023 TO 17-12-2023	UCO	UCBA0000464	04640100106401	1500
206	Bhopalgarh	Rajlani	GUDDI DEVI	11-12-2023 TO 17-12-2023	SBI	SBIN0009113	20246571135	1500
207	Bhopalgarh	Rarod	GAJENDRA PALRIYA	03-01-2023 TO 08-01-2023	SBI	SBIN0032035	55153803506	1500
208	Bhopalgarh	Rarod	BHAGWATI KAREL	03-01-2023 TO 08-01-2023	SBI	SBIN0032035	40975019775	1500
209	Bhopalgarh	Rarod	SUMITRA	03-01-2023 TO 08-01-2023	BOB	BARB0DBASOP	95290100003048	1500
210	Bhopalgarh	Rudiya	MANJU MEGHWAL	03-01-2023 TO 08-01-2023	SBI	SBIN0051115	36977715751	1500
211	Bhopalgarh	Rudiya	MANJU SUTHAR	03-01-2023 TO 08-01-2023	SBI	SBIN0032035	36977715751	1500
212	Bhopalgarh	Rudiya	RAMJOT	03-01-2023 TO 08-01	SBI	SBIN0031693	61281534651	1500

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Designation : Chief Accounts Officer
Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.:
18720136

213	Bhopalgarh	Rudiya	KIRANA DEVADA	03-01-2023 TO 08-01-2023	SBI	SBIN0032035	61277713182	1500
214	Bhopalgarh	Rudiya	MAMTA	03-01-2023 TO 08-01-2023	SBI	SBIN0031692	61315016613	1500
215	Bhopalgarh	Surpura	Geeta	03-01-2023 TO 08-01-2023	UCO	UCBA0000451	04513211005070	1500
216	Bhopalgarh	Surpura	OM PRAKASH	03-01-2023 TO 08-01-2023	BOB	BARB0DBASOP	95290100003313	1500
217	Bhopalgarh	Surpura	SHIVDAT	03-01-2023 TO 08-01-2023	UCO	UCBA0000464	04640100106401	1500
218	Bhopalgarh	Surpura	GUDDI DEVI	03-01-2023 TO 08-01-2023	SBI	SBIN0009113	20246571135	1500
219	Bhopalgarh	Kumbhara	SUMITRA	09-10-2023 TO 15-10-2023	BOB	BARB0DBASOP	95290100003048	1500
220	Bhopalgarh	Kumbhara	GAJENDRA PALRIYA	09-10-2023 TO 15-10-2023	SBI	SBIN0032035	55153803506	1500
221	Bhopalgarh	Nadiya Prabhawati	Sampti	09-10-2023 TO 15-10-2023	RMGB	RMGB0000294	83019124788	1500
222	Bhopalgarh	Nadiya Prabhawati	SUMITRA	09-10-2023 TO 15-10-2023	BOB	BARB0DBASOP	95290100003048	1500
223	Bhopalgarh	Nadiya Prabhawati	OM PRAKASH	09-10-2023 TO 15-10-2023	SBI	SBIN0032035	39466882686	1500
224	Lohawat	Aamla	NARAYAN RAM	24/05/2023 to 31/05/2023	UCO	UCBA0000450	O4503211054047	1500
225	Lohawat		TEEKURAM	24/05/2023 to 31/05/2023	SBI	SBIN0032424	42563985824	1500
226	Lohawat		SUAA	24/05/2023 to 31/05/2023	RMGB	RMGB0000300	83032043767	1500
227	Lohawat		OMKPRAKSH	24/05/2023 to 31/05/2023	BOB	BARB0PHAJOD	35280100011124	1500
228	Lohawat		GUDDI	24/05/2023 to 31/05/2023	SBI	SBIN0031205	41505407417	1500
229	Lohawat	BANDO KA BERA	CHAMPARAM	24/05/2023 to 31/05/2023	SBI	SBIN0032424	61277627577	1500
230	Lohawat		ASHOK KUMAR	24/05/2023 to 31/05/2023	UCO	UCBA0000450	O450011007013	1500
231	Lohawat		JAGDEESH	24/05/2023 to 31/05/2023	SBI	SBIN0032424	61062220588	1500
232	Lohawat		SUMITRA	24/05/2023 to 31/05/2023	ICICI	ICIC0002298	229801001259	1500
233	Lohawat		SUMAN	24/05/2023 to 31/05/2023	SBI	SBIN0031206	61208743550	1500
234	Lohawat	BHAJAN NAGAR	ASHOKI	24/05/2023 to 31/05/2023	SBI	SBIN0032424	38170977217	1500
235	Lohawat		SHANTI	24/05/2023 to 31/05/2023	UCO	UCBA0000450	O4500110011867	1500
236	Lohawat		SHARWAN	24/05/2023 to 31/05/2023	UCO	UCBA0000450	O4503211070559	1500
237	Lohawat		MOHANRAM	24/05/2023 to 31/05/2023	UCO	UCBA0000450	O4500110034668	1500
238	Lohawat		RAMNIWASH	24/05/2023 to 31/05/2023	SBI	SBIN0032424	38279355068	1500
239	Lohawat	BHIKMKOR	SUMAN	19/06/2023 to 26/06/2023	SBI	SBIN0031206	61208743550	1500
240	Lohawat		SUMITRA	19/06/2023 to 26/06/2023	ICICI	ICIC0002298	229801001259	1500
241	Lohawat		MAGESH KUMAR	19/06/2023 to 25/06/2023	SBI	SBIN0032424	61261572396	1500
242	Lohawat		MOHANRAM	19/06/2023 to 26/06/2023	UCO	UCBA0000450	O4500110034668	1500
243	Lohawat		SHARWAN	19/06/2023 to 26/06 [illegible]	UCO	UCBA0000450	O4503211070559	1500

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Designation : Chief Accounts Officer
Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.:
18720136

244	Lohawat	BHIYADIYA	CHAMPARAM	19/06/2023 to 26/06/2023	SBI	SBIN0032424	61277627577	1500
245	Lohawat		JAGDISH	19/06/2023 to 26/06/2023	SBI	SBIN0032424	61062220588	1500
246	Lohawat		VINOD	19/06/2023 to 26/06/2023	UCO	UCBA0000450	O4500110009758	1500
247	Lohawat		OMI	19/06/2023 to 26/06/2023	SBI	SBIN0032424	61264293387	1500
248	Lohawat		GAYATRI	19/06/2023 to 26/06/2023	BOB	BARB0OSIANX	53670100017812	1500
249	Lohawat	CHAINPURA	ASHOKI	19/06/2023 to 26/06/2023	SBI	SBIN0032424	38170977217	1500
250	Lohawat		SANTI	19/06/2023 to 26/06/2023	UCO	UCBA0000450	O4500110011867	1500
251	Lohawat		RAMNIWASH	19/06/2023 to 26/06/2023	SBI	SBIN0032424	38279355068	1500
252	Lohawat		NARAYAN RAM	19/06/2023 to 26/06/2023	UCO	UCBA0000450	O4503211054047	1500
253	Lohawat		DINESH	19/06/2023 to 26/06/2023	SBI	SBIN0032424	61346722485	1500
254	Lohawat	CHIKNI NADI	GANGVISHAN	12/07/2023 to 18/07/2023	SBI	SBIN0032424	42720753340	1500
255	Lohawat		SHARWAN	12/07/2023 to 18/07/2023	UCO	UCBA0000450	O4503211070559	1500
256	Lohawat		LAXMI	12/07/2023 to 18/07/2023	SBI	SBIN0032424	65238325970	1500
257	Lohawat		DURGA	12/07/2023 to 18/07/2023	SBI	SBIN0032424	38236546450	1500
258	Lohawat		NARAYANRAM	12/07/2023 to 18/07/2023	UCO	UCBA0000450	O4500110007365	1500
259	Lohawat	CHANDRNAGAR	CHAMPARAM	12/07/2023 to 18/07/2023	SBI	SBIN0032424	61277627577	1500
260	Lohawat		VINOD	12/07/2023 to 18/07/2023	UCO	UCBA0000450	O4500110009758	1500
261	Lohawat		SUMAN	12/07/2023 to 18/07/2023	SBI	SBIN0031206	61208743550	1500
262	Lohawat		SUMITRA	12/07/2023 to 18/07/2023	ICICI	ICIC0002298	229801001259	1500
263	Lohawat		SHANTI	12/07/2023 to 18/07/2023	UCO	UCBA0000450	O4500110011867	1500
264	Lohawat	CHHILA	MOHANRAM	12/07/2023 to 18/07/2023	UCO	UCBA0000450	O4500110034668	1500
265	Lohawat		NARAYAN RAM	12/07/2023 to 18/07/2023	UCO	UCBA0000450	O4503211054047	1500
266	Lohawat		OMI	12/07/2023 to 18/07/2023	SBI	SBIN0032424	61264293387	1500
267	Lohawat		ASHOKI	12/07/2023 to 18/07/2023	SBI	SBIN0032424	38170977217	1500
268	Lohawat		DINESH	12/07/2023 to 18/07/2023	SBI	SBIN0032424	61346722485	1500
269	Lohawat	DAYAKOR	ACHALARAM	17/08/2023 to 23/08/2023	SBI	SBIN0032424	61322619250	1500
270	Lohawat		NARAYAN RAM	17/08/2023 to 23/08/2023	UCO	UCBA0000450	O4503211054047	1500
271	Lohawat		JETHARAM	17/08/2023 to 23/08/2023	UCO	UCBA0000450	O4503211066859	1500
272	Lohawat		OMI	17/08/2023 to 23/08/2023	SBI	SBIN0032424	61264293387	1500
273	Lohawat		PAPUDEVI	17/08/2023 to 23/08/2023	SBI	SBIN0032424	61287734575	1500
274	Lohawat	DERIYO KI DHANI	VINOD	17/08/2023 to 23/08/2023	UCO	UCBA0000450	O4500110009758	1500
275	Lohawat		ASHOKI	17/08/2023 to 23/08/2023	SBI	SBIN0032424	38170977217	1500

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Designation : Chief Accounts Officer
Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.:
18720136

276	Lohawat		SHANTI	17/08/2023 to 23/08/2023	UCO	UCBA0000450	O4500110011867	1500
277	Lohawat		CHAMPARAM	17/08/2023 to 23/08/2023	SBI	SBIN0032424	61277627577	1500
278	Lohawat		JAGDISH	17/08/2023 to 23/08/2023	SBI	SBIN0032424	61062220588	1500
279	Lohawat	DHARABHAGAPUR ANA	SUMITRA	17/08/2023 to 23/08/2023	ICICI	ICIC0002298	229801001259	1500
280	Lohawat		DINESH	17/08/2023 to 23/08/2023	SBI	SBIN0032424	61346722485	1500
281	Lohawat		MOHANRAM	17/08/2023 to 23/08/2023	UCO	UCBA0000450	O4500110034668	1500
282	Lohawat		RAMNIVASH	17/08/2023 to 23/08/2023	SBI	SBIN0032424	38279355068	1500
283	Lohawat		DAMARAM	17/08/2023 to 23/08/2023	UCO	UCBA0001067	10670110044056	1500
284	Lohawat	DELANA	MOHANRAM	11/09/2023 to 17/09/2023	UCO	UCBA0000450	O4500110034668	1500
285	Lohawat		OMI	11/09/2023 to 17/09/2023	SBI	SBIN0032424	61264293387	1500
286	Lohawat		SUNIL	11/09/2023 to 17/09/2023	UCO	UCBA0000450	4503211066842	1500
287	Lohawat		SUMITRA	11/09/2023 to 17/09/2023	ICICI	ICIC0002298	229801001259	1500
288	Lohawat		JAGDISH	11/09/2023 to 17/09/2023	SBI	SBIN0032424	61062220588	1500
289	Lohawat	DHOLASAR	CHAMPARAM	11/09/2023 to 17/09/2023	SBI	SBIN0032424	61277627577	1500
290	Lohawat		VINOD	11/09/2023 to 17/09/2023	UCO	UCBA0000450	O4500110009758	1500
291	Lohawat		FHARSARAM	11/09/2023 to 17/09/2023	UCO	UCBA0000450	O4503211147077	1500
292	Lohawat		ASHOKI	11/09/2023 to 17/09/2023	SBI	SBIN0032424	38170977217	1500
293	Lohawat		PAPU DEVI	11/09/2023 to 17/09/2023	SBI	SBIN0032424	61287734575	1500
294	Lohawat	FHATEHSAGAR	NARAYANRAM	11/09/2023 to 17/09/2023	UCO	UCBA0000450	O4500110007365	1500
295	Lohawat		SANTI	11/09/2023 to 17/09/2023	UCO	UCBA0000450	O4500110011867	1500
296	Lohawat		RAMNIVASH	11/09/2023 to 17/09/2023	SBI	SBIN0032424	38279355068	1500
297	Lohawat		MAGESH KUMAR	11/09/2023 to 17/09/2023	SBI	SBIN0032424	61261572396	1500
298	Lohawat		NARYAN RAM	11/09/2023 to 17/09/2023	UCO	UCBA0000450	O4503211054047	1500
299	Lohawat	HANSADESH	MOHANRAM	09/10/2023 to 15/09/2023	UCO	UCBA0000450	O4500110034668	1500
300	Lohawat		GANGVISHN	09/10/2023 to 15/09/2023	SBI	SBIN0032424	42720753340	1500
301	Lohawat		SUMAN	09/10/2023 to 15/09/2023	SBI	SBIN0031206	61208743550	1500
302	Lohawat		SUMITRA	09/10/2023 to 15/09/2023	ICICI	ICIC0002298	229801001259	1500
303	Lohawat		JAGDISH	09/10/2023 to 15/09/2023	SBI	SBIN0032424	61062220588	1500
304	Lohawat	HARIOM NAGAR	VINOD	09/10/2023 to 15/09/2023	UCO	UCBA0000450	O4500110009758	1500
305	Lohawat		ASHOKI	09/10/2023 to 15/09/2023	SBI	SBIN0032424	38170977217	1500
306	Lohawat		DINESH	09/10/2023 to 15/09/2023	SBI	SBIN0032424	61346722485	1500
307	Lohawat		CHAMPARAM	09/10/2023 to 15/09/[illegible]	SBI	SBIN0032424	61277627577	1500

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Designation : Chief Accounts Officer
Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.:
18720136

308	Lohawat		PAPUDEVI	09/10/2023 to 15/09/2023	SBI	SBIN0032424	61287734575	1500
309	Lohawat	HIRAMOTI NAGAR	NARAYAN RAM	09/10/2023 to 15/09/2023	UCO	UCBA0000450	O4503211054047	1500
310	Lohawat		SANTI	09/10/2023 to 15/09/2023	UCO	UCBA0000450	O4500110011867	1500
311	Lohawat		POOJA	09/10/2023 to 15/09/2023	SBI	SBIN0032424	61195898346	1500
312	Lohawat		ACHALARAM	09/10/2023 to 15/09/2023	SBI	SBIN0032424	61322619250	1500
313	Lohawat		RAMNIVASH	09/10/2023 to 15/09/2023	SBI	SBIN0032424	38279355068	1500
314	Lohawat	INDO KI DHANII	MOHANRAM	11/12/2023 to 17//12/2023	UCO	UCBA0000450	O4500110034668	1500
315	Lohawat		SUMITRA	11/12/2023 to 17//12/2023	ICICI	ICIC0002298	229801001259	1500
316	Lohawat		SUMAM	11/12/2023 to 17//12/2023		SBIN0031206	61208743550	1500
317	Lohawat		JAGDISH	11/12/2023 to 17//12/2023	SBI	SBIN0032424	61062220588	1500
318	Lohawat		NARYAN RAM	11/12/2023 to 17//12/2023	UCO	UCBA0000450	O4503211054047	1500
319	Lohawat	JANGU BANA KI DHANI	CHAMPARAM	11/12/2023 to 17//12/2023	SBI	SBIN0032424	61277627577	1500
320	Lohawat		VINOD GARG	11/12/2023 to 17//12/2023	UCO	UCBA0000450	O4500110009758	1500
321	Lohawat		ASHOKI	11/12/2023 to 17//12/2023	SBI	SBIN0032424	38170977217	1500
322	Lohawat		DINESH	11/12/2023 to 17//12/2023	SBI	SBIN0032424	61346722485	1500
323	Lohawat		POOJA	11/12/2023 to 17//12/2023	SBI	SBIN0032424	61195898346	1500
324	Lohawat	JOLORA	SHANTI	11/12/2023 to 17//12/2023	UCO	UCBA0000450	O4500110011867	1500
325	Lohawat		RAMNIVASH	11/12/2023 to 17//12/2023	SBI	SBIN0032424	38279355068	1500
326	Lohawat		OMI	11/12/2023 to 17//12/2023	SBI	SBIN0032424	61264293387	1500
327	Lohawat		DUDARAM	11/12/2023 to 17//12/2023	PNB	PUNB0215210	2152101500003820	1500
328	Lohawat		NARYANRAM	11/12/2023 to 17//12/2023	UCO	UCBA0000450	O4500110007365	1500
329	Lohawat	JERIYA	SUMITRA	03/01/2024 to 08/12/2024	ICICI	ICIC0002298	229801001259	1500
330	Lohawat		MAGESH KUMAR	03/01/2024 to 08/12/2024	SBI	SBIN0032424	61261572396	1500
331	Lohawat		JAGDISH	03/01/2024 to 08/12/2024	SBI	SBIN0032424	61062220588	1500
332	Lohawat		OMI	03/01/2024 to 08/12/2024	SBI	SBIN0032424	61264293387	1500
333	Lohawat		MOHANRAM	03/01/2024 to 08/12/2024	UCO	UCBA0000450	O4500110034668	1500
334	Lohawat	JAMBHESHVR NAGAR	VINOD	03/01/2024 to 08/12/2024	UCO	UCBA0000450	O4500110009758	1500
335	Lohawat		CHAMPARAM	03/01/2024 to 08/12/2024	SBI	SBIN0032424	61277627577	1500
336	Lohawat		POOJA	03/01/2024 to 08/12/2024	SBI	SBIN0032424	61195898346	1500
337	Lohawat		GANGVISHAN	03/01/2024 to 08/12	SBI	SBIN0032424	42720753340	1500

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Designation : Chief Accounts Officer
Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.:
18720136

338	Lohawat		BHANWARI	03/01/2024 to 08/12/2024	UCO	UCBA0000450	O4500110117750	1500
339	Lohawat	KALI MALI	ASHOKI	03/01/2024 to 08/12/2024	SBI	SBIN0032424	38170977217	1500
340	Lohawat		SANTI	03/01/2024 to 08/12/2024	UCO	UCBA0000450	O4500110011867	1500
341	Lohawat		RAMNIVASH	03/01/2024 to 08/12/2024	SBI	SBIN0032424	38279355068	1500
342	Lohawat		NARYAN RAM	03/01/2024 to 08/12/2024	UCO	UCBA0000450	O4503211054047	1500
343	Lohawat		SUAA	03/01/2024 to 08/12/2024	RMGB	RMGB0000300	83032043767	1500
344	Lohawat	KERLA NADA	GAYATRI	03/01/2024 to 08/12/2024	BOB	BARBOOSIANX	53670100017812	1500
345	Lohawat		SARWAN	03/01/2024 to 08/12/2024	UCO	UCBA0000450	O4503211070559	1500
346	Lohawat		SIDAMI	03/01/2024 to 08/12/2024	UCO	UCBA0000450	O4503211090373	1500
347	Lohawat		MAGRAJ	03/01/2024 to 08/12/2024	UCO	UCBA0000450	O4503211090380	1500
348	Lohawat		PUKHRAJ	03/01/2024 to 08/12/2024	UCO	UCBA0000450	O4503211132462	1500
349	Lohawat	KUSHLAWA	PAPU DEVI	03/01/2024 to 08/12/2024	SBI	SBIN0032424	61287734575	1500
350	Lohawat		SUMAN	03/01/2024 to 08/12/2024	SBI	SBIN0032424	61326107940	1500
351	Lohawat		NIMBARAM	03/01/2024 to 08/12/2024	UCO	UCBA0000450	O5630110036686	1500
352	Lohawat		CHADRSHEKHAR	03/01/2024 to 08/12/2024	PNB	PUNB0215210	O259100100009364	1500
353	Lohawat		LAXMAN	03/01/2024 to 08/12/2024	UCO	UCBA0000450	O4503211086611	1500
354	Lohawat	LOHAWAT JATAWAS	DINESH	03/01/2024 to 08/12/2024	SBI	SBIN0032424	61346722485	1500
355	Lohawat		LALI	03/01/2024 to 08/12/2024	UCO	UCBA0001099	10990110050477	1500
356	Lohawat		ACHALARAM	03/01/2024 to 08/12/2024	SBI	SBIN0032424	61322619250	1500
357	Lohawat		SUNIL	03/01/2024 to 08/12/2024	UCO	UCBA0000450	O4503211138617	1500
358	Lohawat		NAINA	03/01/2024 to 08/12/2024	SBI	SBIN0032424	61344182610	1500
359	Lohawat	LOHAWAT VISHNAVAS	SARWAN	13/01/2024 to 18/12/2024	UCO	UCBA0000450	O4503211070559	1500
360	Lohawat		LABHU	13/01/2024 to 18/12/2024	UCO	UCBA0000450	O4503211052654	1500
361	Lohawat		JAGDISH	13/01/2024 to 18/12/2024	SBI	SBIN0032424	61062220588	1500
362	Lohawat		OMI	13/01/2024 to 18/12/2024	SBI	SBIN0032424	61264293387	1500
363	Lohawat		MOHANRAM	13/01/2024 to 18/12/2024	UCO	UCBA0000450	O4500110034668	1500
364	Lohawat	MULRAJ	VINOD	13/01/2024 to 18/12/2024	UCO	UCBA0000450	O4500110009758	1500
365	Lohawat		CHAMPARAM	13/01/2024 to 18/12/2024	SBI	SBIN0032424	61277627577	1500
366	Lohawat		CHANDRSHEKHAR	13/01/2024 to 18/12/2024	PNB	PUNB0215210	O259100100009364	1500
367	Lohawat		GUDDI	13/01/2024 to 18/12/2024	UCO	UCBA0000450	O4503211186007	1500
368	Lohawat		LAXMI	13/01/2024 to 18/12/2024	SBI	SBIN0032424	65238325970	1500

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Designation : Chief Accounts Officer
Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.:
18720136

369	Lohawat	NOSAR	ASHOKI	13/01/2024 to 18/12/2024	SBI	SBIN0032424	38170977217	1500
370	Lohawat		SUMITRA	13/01/2024 to 18/12/2024	ICICI	ICIC0002298	229801001259	1500
371	Lohawat		MAGESH KUMAR	13/01/2024 to 18/12/2024	SBI	SBIN0032424	61261572396	1500
372	Lohawat		SHANTI	13/01/2024 to 18/12/2024	UCO	UCBA0000450	O4500110011867	1500
373	Lohawat		RAMNIVASH	13/01/2024 to 18/12/2024	SBI	SBIN0032424	38279355068	1500
374	Lohawat	NAYABERA	NENARAM	13/01/2024 to 18/12/2024	UCO	UCBA0000450	O4503211031208	1500
375	Lohawat		JHETHARAM	13/01/2024 to 18/12/2024	UCO	UCBA0000450	O4503211066859	1500
376	Lohawat		NARYAN RAM	13/01/2024 to 18/12/2024	UCO	UCBA0000450	O4503211054047	1500
377	Lohawat		KIRAN	13/01/2024 to 18/12/2024	ICICI	ICIC0002299	229901500324	1500
378	Lohawat		SARSWATI	13/01/2024 to 18/12/2024	SBI	SBIN0031382	61251137831	1500
379	Lohawat	PALLI II	PAPUDEVI	13/01/2024 to 18/12/2024	SBI	SBIN0032424	61287734575	1500
380	Lohawat		SUMAN	13/01/2024 to 18/12/2024	SBI	SBIN0032424	61326107940	1500
381	Lohawat		GANGVISHN	13/01/2024 to 18/12/2024	SBI	SBIN0032424	42720753340	1500
382	Lohawat		TIKURAM	13/01/2024 to 18/12/2024	SBI	SBIN0032424	42563985824	1500
383	Lohawat		LAXMAN	13/01/2024 to 18/12/2024	UCO	UCBA0000450	O4503211086611	1500
384	Lohawat	PALLI	DINESH	13/01/2024 to 18/12/2024	SBI	SBIN0032424	61346722485	1500
385	Lohawat		LALI	13/01/2024 to 18/12/2024	UCO	UCBA0001099	10990110050477	1500
386	Lohawat		ACHLARAM	13/01/2024 to 18/12/2024	SBI	SBIN0032424	61322619250	1500
387	Lohawat		NIMBARAM	13/01/2024 to 18/12/2024	UCO	UCBA0000450	O5630110036686	1500
388	Lohawat		URMILA	13/01/2024 to 18/12/2024	SBI	SBIN0032424	61168420634	1500
389	Lohawat	SADRI	JAGDISH	01/02/2024 to 07/02/2024	SBI	SBIN0032424	61062220588	1500
390	Lohawat		MOHANRAM	01/02/2024 to 07/02/2024	UCO	UCBA0000450	O4500110034668	1500
391	Lohawat		BHANWARI	01/02/2024 to 07/02/2024	UCO	UCBA0000450	O4500110117750	1500
392	Lohawat		TIKURAM	01/02/2024 to 07/02/2024	SBI	SBIN0032424	42563985824	1500
393	Lohawat		OMI	01/02/2024 to 07/02/2024	SBI	SBIN0032424	61264293387	1500
394	Lohawat	SHETANSHINGH NAGAR	VINOD	01/02/2024 to 07/02/2024	UCO	UCBA0000450	O4500110009758	1500
395	Lohawat		CHAMPARAM	01/02/2024 to 07/02/2024	SBI	SBIN0032424	61277627577	1500
396	Lohawat		SUMAN	01/02/2024 to 07/02/2024	SBI	SBIN0032424	61326107940	1500
397	Lohawat		POOJA	01/02/2024 to 07/02/2024	SBI	SBIN0032424	61195898346	1500
398	Lohawat		SUMITRA	01/02/2024 to 07/02/2024	ICICI	ICIC0002298	229801001259	1500
399	Lohawat	VISNU NAGAR	NARYAN RAM	01/02/2024 to 07/02/2024	UCO	UCBA0000450	O4503211054047	1500
400	Lohawat		RAMNIVASH	01/02/2024 to 07/02/[illegible]	SBI	SBIN0032424	38279355068	1500

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Date: 2025.11.10 12:55:48 IST
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RajKaj Ref No.: 18720136

401	Lohawat		ASHOKI	01/02/2024 to 07/02/2024	SBI	SBIN0032424	38170977217	1500
402	Lohawat		SHANTI	01/02/2024 to 07/02/2024	UCO	UCBA0000450	O4500110011867	1500
403	Lohawat		ANACHI	01/02/2024 to 07/02/2024	SBI	SBIN0032424	61080837347	1500
404	Lohawat	PALLI I	SUMITRA	23/01/2024 to 30/02/2024	ICICI	ICIC0002298	229801001259	1500
405	Lohawat		BHANWARI	23/01/2024 to 30/02/2024	UCO	UCBA0000450	O4500110117750	1500
406	Lohawat		JAGDISH	23/01/2024 to 30/02/2024	SBI	SBIN0032424	61062220588	1500
407	Lohawat		TIKURAM	23/01/2024 to 30/02/2024	SBI	SBIN0032424	42563985824	1500
408	Lohawat		NAKUL	23/01/2024 to 30/02/2024	SBI	SBIN0032424	61250506753	1500
409	Lohawat	RAMDEV NAGAR	VINOD	23/01/2024 to 30/02/2024	UCO	UCBA0000450	O4500110009758	1500
410	Lohawat		CHAMPARAM	23/01/2024 to 30/02/2024	SBI	SBIN0032424	61277627577	1500
411	Lohawat		POOJA	23/01/2024 to 30/02/2024	SBI	SBIN0032424	61195898346	1500
412	Lohawat		SANTI	23/01/2024 to 30/02/2024	UCO	UCBA0000450	O4500110011867	1500
413	Lohawat		NARYAN RAM	23/01/2024 to 30/02/2024	UCO	UCBA0000450	O4503211054047	1500
414	Lohawat	RUPANA JETHNA	ASHOKI	23/01/2024 to 30/02/2024	SBI	SBIN0032424	38170977217	1500
415	Lohawat		SARWAN	23/01/2024 to 30/02/2024	UCO	UCBA0000450	O4503211070559	1500
416	Lohawat		RAMNIVASH	23/01/2024 to 30/02/2024	SBI	SBIN0032424	38279355068	1500
417	Lohawat		SUAA	23/01/2024 to 30/02/2024	RMGB	RMGB0000300	83032043767	1500
418	Lohawat		SUMAN	23/01/2024 to 30/02/2024	SBI	SBIN0032424	61326107940	1500
419	Mandor	अकथली	सीमा / दिलीप कुमार	24-05-2023 ls 31-05-2023	SBI	SBIN0032069	61231582300	1500
420	Mandor		सशीला भारती / जितेन्द्र पुरी		UCO	UCBA0001228	12280100133028	1500
421	Mandor		पुजा चौधरी / गुदडराम		SBI	SBIN0032319	61286709662	1500
422	Mandor		प्रियंका / जीतपुरी		SBI	SBIN0032319	38535604720	1500
423	Mandor		जवरी देवी / वि ानाराम		SBI	SBIN0031995	61192435404	1500
424	Mandor	बनाड	केवलराम / कालूराम	24-05-2023 ls 31-05-2023	SBI	SBIN0032069	61155117463	1500
425	Mandor		सोनू / भगाराम		SBI	SBIN0032319	40435443928	1500
426	Mandor		संगीता जो ी / अ ोक कुमार		BOB	BARB0DBJDRD	95300100008669	1500
427	Mandor		मंजू गौस्वामी / सोनगिरी		UCO	UCBA0001228	12283211034377	1500
428	Mandor		पूनम / राकेश		SBI	SBIN0032319	61283419819	1500
429	Mandor	बॉवरला	मनिशा / रामरख	24-05-2023 ls 31-05-2023	UCO	UCBA0002244	22440110082621	1500

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Date: 2025.11.10 12:55:48 IST
Reason: Approved

430	Mandor		नीतू चौधरी/पुखराज चौधरी		SBI	SBIN0031692	61016914707	1500
431	Mandor		ललिता चौधरी/उम्मेदाराम		SBI	SBIN0051205	65173795755	1500
432	Mandor		दुर्गा पंवार/श्रवण लाल		SBI	SBIN0031998	61314549406	1500
433	Mandor		निकिता जॉगिड/ताराचन्द		UBI	UBIN0531006	310002120000070	1500
434	Mandor	बुधनगर	सीमा/दिलीप कुमार	19-06-2023 ls 26-06-2023	SBI	SBIN0032069	61231582300	1500
435	Mandor		प्रियंका/जीतपुरी		SBI	SBIN0032319	38535604720	1500
436	Mandor		पुजा चौधरी/गुदडराम		SBI	SBIN0032319	61286709662	1500
437	Mandor		सु ीला/जितेन्द्र पुरी		UCO	UCBA0001228	12280100133028	1500
438	Mandor		आशा गुन्दी/सुरेन्द्र		BOB	BARB0DBJDRD	95300100009905	1500
439	Mandor	बिसलपुर	मनिशा/रामरख	19-06-2023 ls 26-06-2023	UCO	UCBA0002244	22440110082621	1500
440	Mandor		सोनू/भगाराम		SBI	SBIN0032319	40435443928	1500
441	Mandor		संगीता जोशी/अशोक कुमार		BOB	BARB0DBJDRD	95300100008669	1500
442	Mandor		मंजू गौस्वामी/सोनगिरी		UCO	UCBA0001228	12283211034377	1500
443	Mandor		लीला/ओमप्रका ा		RMGB	RMGB0000297	83027935787	1500
444	Mandor	दईकडा	सोनिया राईका/मुकेश	19-06-2023 ls 26-06-2023	BOB	BARB0DBJDRD	95300100015900	1500
445	Mandor		केवलराम/कालूराम		SBI	SBIN0032069	61155117463	1500
446	Mandor		ललिता चौधरी/उम्मेदाराम		SBI	SBIN0051205	65173795755	1500
447	Mandor		दुर्गा पंवार/श्रवण लाल		SBI	SBIN0031998	61314549406	1500
448	Mandor		निकिता जॉगिड/ताराचन्द		UBI	UBIN0531006	310002120000070	1500
449	Mandor	दातिवाडा	सीमा/दिलीप कुमार	12-07-2023 ls 18-07-2023	SBI	SBIN0032069	61231582300	1500
450	Mandor		विश्णु चौहान/नारूराम		SBI	SBIN0032069	61154502998	1500
451	Mandor		सोनू/भगाराम		SBI	SBIN0032319	40435443928	1500
452	Mandor		सुशीला/जितेन्द्र पुरी		UCO	UCBA0001228	12280100133028	1500
453	Mandor		आशा गुन्दी/सुरेन्द्र		BOB	BARB0DBJDRD	95300100009905	1500
454	Mandor	डागियावास	कमोद/सन्तोश दास	12-07-2023 ls 18-07-2023	SBI	SBIN0032069	61284875190	1500
455	Mandor		प्रियंका/जीतपुरी		SBI	SBIN0032319	38535604720	1500
456	Mandor		संगीता जोशी/अशोक कुमार		BOB	BARB0DBJDRD	95300100008669	1500
457	Mandor		मंजू गौस्वामी/सोनगिरी		UCO	UCBA0001228	12283211034377	1500
458	Mandor		पुजा चौधरी/गुदडराम		SBI	SBIN0032319	61286709662	1500

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Designation : Chief Accounts Officer
Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.:
18720136

459	Mandor	गुजरावास	सोनिया राईका/मुके ा	12-07-2023 ls 18-07-2023	BOB	BARB0DBJDRD	95300100015900	1500
460	Mandor		केवलराम/कालूराम		SBI	SBIN0032069	61155117463	1500
461	Mandor		ललिता चौधरी/उम्मेदाराम		SBI	SBIN0051205	65173795755	1500
462	Mandor		दुर्गा पंवार/श्रवण लाल		SBI	SBIN0031998	61314549406	1500
463	Mandor		मनिशा/रामरख		UCO	UCBA0002244	22440110082621	1500
464	Mandor	जाजीवाल खिचियान	सीमा/दिलीप कुमार	17-08-2023 ls 23-08-2023	SBI	SBIN0032069	61231582300	1500
465	Mandor		सु ीला/जितेन्द्र पुरी		UCO	UCBA0001228	12280100133028	1500
466	Mandor		आ ा गुन्दी/सुरेन्द्र		BOB	BARB0DBJDRD	95300100009905	1500
467	Mandor		जवरी देवी/वि ानाराम		SBI	SBIN0031995	61192435404	1500
468	Mandor		हेम कॅवर/विक्रम सिंह		SBI	SBIN0000659	20328700092	1500
469	Mandor	जाजीवाल गहलोता	मंजू गौस्वामी/सोनगिरी	17-08-2023 ls 23-08-2023	UCO	UCBA0001228	12283211034377	1500
470	Mandor		केवलराम/कालूराम		SBI	SBIN0032069	61155117463	1500
471	Mandor		मनिशा/रामरख		UCO	UCBA0002244	22440110082621	1500
472	Mandor		लीला/ओमप्रका ा		RMGB	RMGB0000297	83027935787	1500
473	Mandor		नीतू चौधरी/पुखराज चौधरी		SBI	SBIN0031692	61016914707	1500
474	Mandor	जाजीवाल कलां	संगीता जो ी/अ ोक कुमार	17-08-2023 ls 23-08-2023	BOB	BARB0DBJDRD	95300100008669	1500
475	Mandor		ललिता चौधरी/उम्मेदाराम		SBI	SBIN0051205	65173795755	1500
476	Mandor		दुर्गा पंवार/श्रवण लाल		SBI	SBIN0031998	61314549406	1500
477	Mandor		प्रियंका/जीतपुरी		SBI	SBIN0032319	38535604720	1500
478	Mandor		निकिता जॉगिड/ताराचन्द		UBI	UBIN0531006	310002120000070	1500
479	Mandor	जाजीवाल विश्नोईया	संगीता जोशी/अशोक कुमार	11-09-2023 ls 17-09-2023	BOB	BARB0DBJDRD	95300100008669	1500
480	Mandor		निकिता जॉगिड/ताराचन्द		UBI	UBIN0531006	310002120000070	1500
481	Mandor		हेम कॅवर/विक्रम सिंह		SBI	SBIN0000659	20328700092	1500
482	Mandor		नीतू चौधरी/पुखराज चौधरी		SBI	SBIN0031692	61016914707	1500
483	Mandor		सीमा/महे ा गुन्दी		RMGB	RMGB0000311	83046479582	1500
484	Mandor	जालेली दईकडा	उर्मिला/दिनेश चौधरी	27-12-2023 ls 29-12-2023	UCO	UCBA0001228	12283211078333	1500
485	Mandor		निकिता जॉगिड/ताराचन्द		UBI	UBIN0531006	310002120000070	1500
486	Mandor		हेम कॅवर/विक्रम सिंह		SBI	SBIN0000659	20328700092	1500

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Designation : Chief Accounts Officer
Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.:
18720136

487	Mandor		नीतू चौधरी/ पुखराज चौधरी		SBI	SBIN0031692	61016914707	1500
488	Mandor		सीमा/ महेश गुन्दी		RMGB	RMGB0000311	83046479582	1500
489	Mandor	जालेली फौजदारा	संगीता जोशी/अशोक कुमार	11-12-2023 ls 17-12-2023	BOB	BARB0DBJDRD	95300100008669	1500
490	Mandor		निकिता जॉगिड/ताराचन्द		UBI	UBIN0531006	310002120000070	1500
491	Mandor		हेम कॅवर/विक्रम सिंह		SBI	SBIN0000659	20328700092	1500
492	Mandor		नीतू चौधरी/पुखराज चौधरी		SBI	SBIN0031692	61016914707	1500
493	Mandor		प्रियंका/जीतपुरी		SBI	SBIN0032319	38535604720	1500
494	Mandor	खातियासनी	संगीता जोशी/अशोक कुमार	03-01-2024 ls 08-01-2024	BOB	BARB0DBJDRD	95300100008669	1500
495	Mandor		सीमा/ महेश गुन्दी		RMGB	RMGB0000311	83046479582	1500
496	Mandor		दुर्गा पंवार/श्रवण लाल		SBI	SBIN0031998	61314549406	1500
497	Mandor		विश्णु चौहान/नारूराम		SBI	SBIN0032069	61154502998	1500
498	Mandor		सोनू/भगाराम		SBI	SBIN0032319	40435443928	1500
499	Mandor	कोकुण्डा	उर्मिला/दिनेश चौधरी	13-01-2024 ls 18-01-2024	UCO	UCBA0001228	12283211078333	1500
500	Mandor		सीमा/दिलीप कुमार		SBI	SBIN0032069	61231582300	1500
501	Mandor		सु ीला/जितेन्द्र पुरी		UCO	UCBA0001228	12280100133028	1500
502	Mandor		आ ा गुन्दी/सुरेन्द्र		BOB	BARB0DBJDRD	95300100009905	1500
503	Mandor		हेम कॅवर/विक्रम सिंह		SBI	SBIN0000659	20328700092	1500
504	Mandor	खोखरिया	संगीता जोशी/अशोक कुमार	13-01-2024 ls 18-01-2024	BOB	BARB0DBJDRD	95300100008669	1500
505	Mandor		ललिता चौधरी/उम्मेदाराम		SBI	SBIN0051205	65173795755	1500
506	Mandor		दुर्गा पंवार/श्रवण लाल		SBI	SBIN0031998	61314549406	1500
507	Mandor		प्रियंका/जीतपुरी		SBI	SBIN0032319	38535604720	1500
508	Mandor		निकिता जॉगिड/ताराचन्द		UBI	UBIN0531006	310002120000070	1500
509	Mandor	नादडा कलां	पुजा चौधरी/गुदडराम	13-01-2024 ls 18-01-2024	SBI	SBIN0032319	61286709662	1500
510	Mandor		केवलराम/कालूराम		SBI	SBIN0032069	61155117463	1500
511	Mandor		मनिषा/रामरख		UCO	UCBA0002244	22440110082621	1500
512	Mandor		लीला/ओमप्रका ा		RMGB	RMGB0000297	83027935787	1500
513	Mandor		नीतू चौधरी / पुखराज चौधरी		SBI	SBIN0031692	61016914707	1500
514	Mandor	पीथावास	सोनू/भगाराम	13-01-2024 ls 18-01-2024	SBI	SBIN0032319	40435443928	1500

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Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.:
18720136

515	Mandor		सीमा/महे ा गुन्दी		RMGB	RMGB0000311	83046479582	1500
516	Mandor		विश्णु चौहान/नारूराम		SBI	SBIN0032069	61154502998	1500
517	Mandor		अशोक फोनन/मुन्ना फोनन		UCO	UCBA0001228	12280110020432	1500
518	Mandor		जवरीलाल/ब्रदीराम		UCO	UCBA0001228	12280110007488	1500
519	Mandor	नादडी	गणपत/गोविन्दराम	13-01-2024 ls 18-01-2024	SBI	SBIN0032069	39751017943	1500
520	Mandor		पूनम/राकेश		SBI	SBIN0032319	61283419819	1500
521	Mandor		अजय/गोविन्द राम		SBI	SBIN0032069	61280935096	1500
522	Mandor		सोनिया राईका/मुकेश		BOB	BARB0DBJDRD	95300100015900	1500
523	Mandor		कौशल्या/भॅवरलाल		SBI	SBIN0032319	61283419886	1500
524	Mandor	सालवां कलां	सीमा/दिलीप कुमार	23-01-2024 ls 30-01-2024	SBI	SBIN0032069	61231582300	1500
525	Mandor		सोनू/भगाराम		SBI	SBIN0032319	40435443928	1500
526	Mandor		विश्णु चौहान/नारूराम		SBI	SBIN0032069	61154502998	1500
527	Mandor		कौशल्या/भॅवरलाल		SBI	SBIN0032319	61283419886	1500
528	Mandor		शोभा चौधरी/चैनाराम		SBI	SBIN0032069	61192290524	1500
529	Mandor	रूडकली	पूनम/राकेश	23-01-2024 ls 30-01-2024	SBI	SBIN0032319	61283419819	1500
530	Mandor		ललिता चौधरी/ उम्मेदाराम		SBI	SBIN0051205	65173795755	1500
531	Mandor		लीला/ओमप्रकाश		RMGB	RMGB0000297	83027935787	1500
532	Mandor		प्रियंका/जीतपुरी		SBI	SBIN0032319	38535604720	1500
533	Mandor		मनिषा/रामरख		UCO	UCBA0002244	22440110082621	1500
534	Mandor	सुरपुरा	पुजा चौधरी/गुदडराम	23-01-2024 ls 30-01-2024	SBI	SBIN0032319	61286709662	1500
535	Mandor		केवलराम/कालूराम		SBI	SBIN0032069	61155117463	1500
536	Mandor		नीतू चौधरी/ पुखराज चौधरी		SBI	SBIN0031692	61016914707	1500
537	Mandor		संगीता जोशी/अशोक कुमार		BOB	BARB0DBJDRD	95300100008669	1500
538	Mandor		प्रियंका/पप्पुराम कडवा		UCO	UCBA0001228	12283211084532	1500
539	Mandor	उचियारडा	अशोक फोनन/मुन्ना फोनन	23-01-2024 ls 30-01-2024	UCO	UCBA0001228	12280110020432	1500
540	Mandor		जवरीलाल/ब्रदीराम		UCO	UCBA0001228	12280110007488	1500
541	Mandor		सोनिया राईका/मुके ा		BOB	BARB0DBJDRD	95300100015900	1500
542	Mandor		सुशीला/जितेन्द्र पुरी		UCO	UCBA0001228	12280100133028	1500
543	Mandor		प्रियंका/कालुदास वैष्णव		UCO	UCBA0001228	12283211050117	1500

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Designation : Chief Accounts Officer
Date: 2025.11.10 12:55:48 IST
Reason: Approved

544	Mandor	थबुकडा	गणपत/गोविन्दराम	23-01-2024 ls 30-01-2024	SBI	SBIN0032069	39751017943	1500
545	Mandor		अजय/गोविन्द राम		SBI	SBIN0032069	61280935096	1500
546	Mandor		दुर्गा पंवार/श्रवण लाल		SBI	SBIN0031998	61314549406	1500
547	Mandor		कमोद/सन्तोश दास		SBI	SBIN0032069	61284875190	1500
548	Mandor		मनिषा/चेतन		SBI	SBIN0031525	61192425292	1500
549	Mandor	सोडे की ढाणी	निकिता जॉगिड/ताराचन्द	23-01-2024 ls 30-01-2024	UBI	UBIN0531006	310002120000070	1500
550	Mandor		हेम कॅवर/विक्रम सिंह		SBI	SBIN0000659	20328700092	1500
551	Mandor		आ ा गुन्दी/सुरेन्द्र		BOB	BARB0DBJDRD	95300100009905	1500
552	Mandor		सीमा / महेश गुन्दी		RMGB	RMGB0000311	83046479582	1500
553	Mandor		पुजा गोस्वामी/सोनगिरी		SBI	SBIN0031995	61304522757	1500
554	Mandor	लोरडी पंडित जी	संगीता जोशी/अशोक कुमार	01-02-2024 ls 07-02-2024	BOB	BARB0DBJDRD	95300100008669	1500
555	Mandor		पुजा गोस्वामी/सोनगिरी		SBI	SBIN0031995	61304522757	1500
556	Mandor		निकिता जॉगिड/ताराचन्द		UBI	UBIN0531006	310002120000070	1500
557	Mandor		नीतू चौधरी / पुखराज चौधरी		SBI	SBIN0031692	61016914707	1500
558	Mandor		पुजा चौधरी / गुदडराम		SBI	SBIN0032319	61286709662	1500
559	CHAMU	बारनाऊ	Samta	23-05-2023 to29-05-2023	UCB	UCBA0001095	10953211072690	1500
560	CHAMU	बारनाऊ	Lila	23-05-2023 to29-05-2023	RMGB	RMGB0000301	11321089031	1500
561	CHAMU	बारनाऊ	Jamna kanwar	23-05-2023 to29-05-2023	UCB	UCBA0001095	10950110143278	1500
562	CHAMU	बारनाऊ	Jasraj	23-05-2023 to29-05-2023	PNB	PUNB0014710	1472121011897	1500
563	CHAMU	बारनाऊ	Elasi	23-05-2023 to29-05-2023	UCB	UCBA0001095	10950100005183	1500
564	CHAMU	बन्नो का बास	Jora ram	23-05-2023 to29-05-2023	SBI	SBIN0031410	38287479403	1500
565	CHAMU	बन्नो का बास	Rama	23-05-2023 to29-05-2023	BOB	BARB0PHAJOD	35288100008148	1500
566	CHAMU	बन्नो का बास	suraj kanwar	23-05-2023 to29-05-2023	SBI	SBIN0011602	36542919464	1500
567	CHAMU	बन्नो का बास	Chhotu kanwar	23-05-2023 to29-05-2023	UCB	UCBA0001095	10950110040324	1500
568	CHAMU	बन्नो का बास	Chhotu kanwar	23-05-2023 to29-05-2023	UCB	UCBA0001095	10950110040324	1500
569	CHAMU	देवातु	Jora ram	23-05-2023 to29-05-2023	SBI	SBIN0031410	38287479403	1500
570	CHAMU	देवातु	Mumal Kanwar	23-05-2023 to29-05-2023	UCB	UCBA0000976	9760110166277	1500
571	CHAMU	देवातु	Chhotu kanwar	23-05-2023 to29-05-2023	UCB	UCBA0001095	10950110040324	1500
572	CHAMU	देवातु	Sunita	23-05-2023 to29-05-2023	SBI	sbin0031785	51111203542	1500
573	CHAMU	देवाणिया	Kamla kanwar	23-05-2023 to29-05-2[illegible]	SBI	SBIN0032108	61263588247	1500
574	CHAMU	देवाणिया	Swaroop kanwar	23-05-2023 to29-05[illegible]	UCB	UCBA0000976	9760100007985	1500

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Designation : Chief Accounts Officer
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RajKaj Ref No.:
18720136

575	CHAMU	देवाणिया	Arjun singh	23-05-2023 to29-05-2023	SBI	SBIN0005484	31608028267	1500
576	CHAMU	देवाणिया	Tej kanwar	23-05-2023 to29-05-2023	UCB	UCBA0001095	10953211072997	1500
577	CHAMU	देवाणिया	Shayar	23-05-2023 to29-05-2023	UCB	UCBA0001088	10880110003664	1500
578	CHAMU	डेरिया	Lila	23-05-2023 to29-05-2023	RMGB	RMGB0000301	11321089031	1500
579	CHAMU	डेरिया	Samta	23-05-2023 to29-05-2023	UCB	UCBA0001095	10953211072690	1500
580	CHAMU	डेरिया	Elasi	23-05-2023 to29-05-2023	UCB	UCBA0001095	10950100005183	1500
581	CHAMU	डेरिया	Jamna kanwar	23-05-2023 to29-05-2023	UCB	UCBA0001095	10950110143278	1500
582	CHAMU	डेरिया	Dhapu kanwar	23-05-2023 to29-05-2023	PNB	PNB0209210	20922413000765	1500
583	CHAMU	Chamu	Dhapu kanwar	23-05-2023 to29-05-2023	PNB	PNB0209210	20922413000765	1500
584	CHAMU	Chamu	Chhotu kanwar	23-05-2023 to29-05-2023	UCB	UCBA0001095	10950110040324	1500
585	CHAMU	Chamu	Lila	23-05-2023 to29-05-2023	RMGB	RMGB0000301	11321089031	1500
586	CHAMU	Bhalu Ratangarh	Kamla kanwar	23-05-2023 to29-05-2023	SBI	SBIN0032108	61263588247	1500
587	CHAMU	Bhalu Ratangarh	Ratani devi	23-05-2023 to29-05-2023	UCB	UCBA0001196	11960110047224	1500
588	CHAMU	Bhalu Ratangarh	Arjun singh	23-05-2023 to29-05-2023	SBI	SBIN0005484	31608028267	1500
589	CHAMU	Bhalu Ratangarh	Tej kanwar	23-05-2023 to29-05-2023	UCB	UCBA0001095	10953211072997	1500
590	CHAMU	Bhalu Ratangarh	Shayar	23-05-2023 to29-05-2023	UCB	UCBA0001088	10880110003664	1500
591	CHAMU	लोडता अचलावता	Mumal Kanwar	12-07-2023 to17-07-2023	UCB	UCBA0000976	9760110166277	1500
592	CHAMU	लोडता अचलावता	Mangu Kumari	12-07-2023 to17-07-2023	UCB	UCBA0001095	10950110056295	1500
593	CHAMU	लोडता अचलावता	Dhapu kanwar	12-07-2023 to17-07-2023	PNB	PNB0209210	20922413000765	1500
594	CHAMU	लोडता अचलावता	Chhotu kanwar	12-07-2023 to17-07-2023	UCB	UCBA0001095	10950110040324	1500
595	CHAMU	गोदेलाई	Manju	12-07-2023 to17-07-2023	UCB	UCBA0001196	11963211087946	1500
596	CHAMU	गोदेलाई	Lila	12-07-2023 to17-07-2023	RMGB	RMGB0000301	11321089031	1500
597	CHAMU	गोदेलाई	Samta	12-07-2023 to17-07-2023	UCB	UCBA0001095	10953211072690	1500
598	CHAMU	गोदेलाई	Elasi	12-07-2023 to17-07-2023	UCB	UCBA0001095	10950100005183	1500
599	CHAMU	गोदेलाई	Jamna kanwar	12-07-2023 to17-07-2023	UCB	UCBA0001095	10950110143278	1500
600	CHAMU	गिलाकोर	Dhapu kanwar	12-07-2023 to17-07-2023	PNB	PNB0209210	20922413000765	1500
601	CHAMU	गिलाकोर	Swaroop kanwar	12-07-2023 to17-07-2023	UCB	UCBA0000976	9760100007985	1500
602	CHAMU	गिलाकोर	Jora ram	12-07-2023 to17-07-2023	SBI	SBIN0031410	38287479403	1500
603	CHAMU	गिलाकोर	Mumal Kanwar	12-07-2023 to17-07-2023	UCB	UCBA0000976	9760110166277	1500
604	CHAMU	Gopalpura	Arjun singh	12-07-2023 to17-07-2023	SBI	SBIN0005484	31608028267	1500
605	CHAMU		Dhapu kanwar	12-07-2023 to17-07-2023	PNB	PNB0209210	20922413000765	1500
606	CHAMU		Shayar	12-07-2023 to17-07-2023	UCB	UCBA0001088	10880110003664	1500
607	CHAMU		Mangi kanwar	12-07-2023 to17-07-	UCB	UCBA0001095	10950110056677	1500

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Designation : Chief Accounts Officer
Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.:
18720136

608	CHAMU	Ramsar	Mangi kanwar	11-08-2023 to16-08-2023	UCB	UCBA0001095	10950110056677	1500
609	CHAMU		Mumal Kanwar	11-08-2023 to16-08-2023	UCB	UCBA0000976	9760110166277	1500
610	CHAMU		Chhotu kanwar	11-08-2023 to16-08-2023	UCB	UCBA0001095	10950110040324	1500
611	CHAMU	नाथडाऊ	Arjun singh	17-08-2023 to22-08-2023	SBI	SBIN0005484	31608028267	1500
612	CHAMU		Mumal Kanwar	17-08-2023 to22-08-2023	UCB	UCBA0000976	9760110166277	1500
613	CHAMU		Dhapu kanwar	17-08-2023 to22-08-2023	PNB	PNB0209210	20922413000765	1500
614	CHAMU		Swaroop kanwar	17-08-2023 to22-08-2023	UCB	UCBA0000976	9760100007985	1500
615	CHAMU	Lodata Haridasot	Devi kumari	17-08-2023 to22-08-2023	-	-	-	0
616	CHAMU		Bhoma ram	17-08-2023 to22-08-2023	SBI	SBIN0011306	20122245659	1500
617	CHAMU		Dhapu kanwar	17-08-2023 to22-08-2023	PNB	PNB0209210	20922413000765	1500
618	CHAMU		Swaroop kanwar	17-08-2023 to22-08-2023	UCB	UCBA0000976	9760100007985	1500
619	CHAMU		Dariyav kanwar	17-08-2023 to22-08-2023	UCB	UCBA000976	9760110144664	1500
620	CHAMU	Pandito Ka Bas	Mangi kanwar	17-08-2023 to22-08-2023	UCB	UCBA0001095	10950110056677	1500
621	CHAMU		Chhotu kanwar	17-08-2023 to22-08-2023	UCB	UCBA0001095	10950110040324	1500
622	CHAMU		Jora ram	17-08-2023 to22-08-2023	SBI	SBIN0031410	38287479403	1500
623	CHAMU	Maa sti nagar	Manju	17-08-2023 to22-08-2023	UCB	UCBA0001196	11963211087946	1500
624	CHAMU		Lila	17-08-2023 to22-08-2023	RMGB	RMGB0000301	11321089031	1500
625	CHAMU		Samta	17-08-2023 to22-08-2023	UCB	UCBA0001095	10953211072690	1500
626	CHAMU		Elasi	17-08-2023 to22-08-2023	UCB	UCBA0001095	10950100005183	1500
627	CHAMU		Jamna kanwar	17-08-2023 to22-08-2023	UCB	UCBA0001095	10950110143278	1500
628	CHAMU	राजसागर	Elasi	11-09-2023 to 16-09-2023	UCB	UCBA0001095	10950100005183	1500
629	CHAMU		Lila	11-09-2023 to 16-09-2023	RMGB	RMGB0000301	11321089031	1500
630	CHAMU		Samta	11-09-2023 to 16-09-2023	UCB	UCBA0001095	10953211072690	1500
631	CHAMU		Jamna kanwar	11-09-2023 to 16-09-2023	UCB	UCBA0001095	10950110143278	1500
632	CHAMU		Manju	11-09-2023 to 16-09-2023	UCB	UCBA0001196	11963211087946	1500
633	CHAMU	प्रहलादपुर	Dariyav kanwar	11-09-2023 to 16-09-2023	UCB	UCBA000976	9760110144664	1500
634	CHAMU		Jora ram	11-09-2023 to 16-09-2023	SBI	SBIN0031410	38287479403	1500
635	CHAMU		Shayar	11-09-2023 to 16-09-2023	UCB	UCBA0001088	10880110003664	1500
636	CHAMU	Ramsingh Nag	Kamla kanwar	11-09-2023 to 16-09-2023	SBI	SBIN0032108	61263588247	1500
637	CHAMU	Ramsingh Nag	Swaroop kanwar	11-09-2023 to 16-09-2023	UCB	UCBA0000976	9760100007985	1500
638	CHAMU	Ramsingh Nag	Arjun singh	11-09-2023 to 16-09-2023	SBI	SBIN0005484	31608028267	1500
639	CHAMU	Ramsingh Nag	Shayar	11-09-2023 to 16-09-2023	UCB	UCBA0001088	10880110003664	1500
640	CHAMU	Ramsingh Nag	Tej kanwar	11-09-2023 to 16-09-	UCB	UCBA0001095	10953211072997	1500

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Designation : Chief Accounts Officer
Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.:
18720136

641	CHAMU	ठाडिया	Lila	23-12-2023 to28-12-2023	RMGB	RMGB0000301	11321089031	1500
642	CHAMU	ठाडिया	Samta	23-12-2023 to28-12-2023	UCB	UCBA0001095	10953211072690	1500
643	CHAMU	ठाडिया	Elasi	23-12-2023 to28-12-2023	UCB	UCBA0001095	10950100005183	1500
644	CHAMU	ठाडिया	Jamna kanwar	23-12-2023 to28-12-2023	UCB	UCBA0001095	10950110143278	1500
645	CHAMU	ठाडिया	Mangu Kumari	23-12-2023 to28-12-2023	UCB	UCBA0001095	10950110056295	1500
646	CHAMU	सुख़मण्डला	Arjun singh	23-12-2023 to28-12-2023	SBI	SBIN0005484	31608028267	1500
647	CHAMU	सुख़मण्डला	Jora ram	23-12-2023 to28-12-2023	SBI	SBIN0031410	38287479403	1500
648	CHAMU	सुख़मण्डला	Chhotu kanwar	23-12-2023 to28-12-2023	UCB	UCBA0001095	10950110040324	1500
649	Phalodi	बावडी खुर्द	Nirma	23.05.2023 to 30.05.2023	BOB	BARB0PHAJOD	35288100020263	1500
650	Phalodi	बावडी खुर्द	SHANTI	23.05.2023 to 30.05.2023	SBI	SBIN0031205	61307279264	1500
651	Phalodi	बावडी खुर्द	Sima Khatu	23.05.2023 to 30.05.2023	RMGB	RMGB0000312	83032351841	1500
652	Phalodi	बावडी खुर्द	KHETU	23.05.2023 to 30.05.2023	UCO	UCBA0000882	0 8823211043171	1500
653	Phalodi	दयासागर	Priyanka	12.07.2023 to 17.07.2023	UCO	UCBA0000882	0 8823211044321	1500
654	Phalodi	दयासागर	Kenku Kumari	12.07.2023 to 17.07.2023	BOB	BARB0PHAJOD	35288100024245	1500
655	Phalodi	दयासागर	Dariya Devi	12.07.2023 to 17.07.2023	RMGB	RMGB0000610	83026012307	1500
656	Phalodi	दयासागर	Gudiya VRP	12.07.2023 to 17.07.2023	UCO	UCBA0000882	0 8820110067192	1500
657	Phalodi	एका भाटियान	SANTOSH	12.07.2023 to 17.07.2023	IPOB	IPOS0000DOP	0 10030322259	1500
658	Phalodi	एका भाटियान	DIPIKA	12.07.2023 to 17.07.2023	RMGB	RMGB0000671	83076918389	1500
659	Phalodi	एका भाटियान	Rupa Devi	12.07.2023 to 17.07.2023	UCO	UCBA0000882	0 8823211036579	1500
660	Phalodi	एका भाटियान	Nirma	12.07.2023 to 17.07.2023	BOB	BARB0PHAJOD	35288100020263	1500
661	Phalodi	एका भाटियान	SHANTI	12.07.2023 to 17.07.2023	SBI	SBIN0031205	61307279264	1500
662	Phalodi	कलरां	DIPIKA	23.01.2024 to 30.01.2024	RMGB	RMGB0000671	83076918389	1500
663	Phalodi	कलरां	Sapna	23.01.2024 to 30.01.2024	RMGB	RMGB0000310	83024793528	1500
664	Phalodi	कलरां	Manisha	23.01.2024 to 30.01.2024	BOB	BARB0PHAJOD	35288100022160	1500
665	Phalodi	कलरां	SANTOSH	23.01.2024 to 30.01.2024	IPOB	IPOS0000DOP	0 10030322259	1500
666	Phalodi	मयाकोरिया	Sunita Devi	23.12.2023 to 29.12.2023	BOB	BARB0PHAJOD	35288100018616	1500
667	Phalodi	मयाकोरिया	Kenku Kumari	23.12.2023 to 29.12.2023	BOB	BARB0PHAJOD	35288100024245	1500
668	Phalodi	मोहरा	Sapna	13.01.2023 to 18.01[illegible]	RMGB	RMGB0000310	83024793528	1500

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Designation : Chief Accounts Officer
Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.:
18720136

669	Phalodi	मोहरा	Manisha	13.01.2023 to 18.01.2023	BOB	BARB0PHAJOD	35288100022160	1500
670	Phalodi	मोहरा	Sunita Devi	13.01.2023 to 18.01.2023	BOB	BARB0PHAJOD	35288100018616	1500
671	Phalodi	मोहरा	DIPIKA	13.01.2023 to 18.01.2023	RMGB	RMGB0000671	83076918389	1500
672	Phalodi	रिण	Sapna	01.02.2024 to 07.02.2024	RMGB	RMGB0000310	83024793528	1500
673	Phalodi	रिण	Manisha	01.02.2024 to 07.02.2024	BOB	BARB0PHAJOD	35288100022160	1500
674	Phalodi	रिण	Sunita Devi	01.02.2024 to 07.02.2024	BOB	BARB0PHAJOD	35288100018616	1500
675	Phalodi	रिण	SANTOSH	01.02.2024 to 07.02.2024	IPOB	IPOS0000DOP	0 10030322259	1500
676	Phalodi	रिण	DIPIKA	01.02.2024 to 07.02.2024	RMGB	RMGB0000671	83076918389	1500
677		उदाणियों की ढाणी	SARITA	03.01.2024 to 08.01.2024	PNB	PUNB0025910	0 2592281008717	1500
678	Phalodi	उदाणियों की ढाणी	Rukmani	03.01.2024 to 08.01.2024	UCO	UCBA0001067	10670110046647	1500
679	Phalodi	उग्रास	Gudiya VRP	03.01.2024 TO 08.01.2024	UCO	UCBA0000882	0 8820110067192	1500
680		कुण्डल	SARITA	11.09.2023 to 17.09.2023	PNB	PUNB0025910	0 2592281008717	1500
681	Phalodi	कुण्डल	SANTOSH	11.09.2023 to 17.09.2023	IPOB	IPOS0000DOP	0 10030322259	1500
682	Phalodi	कुण्डल	DIPIKA	11.09.2023 to 17.09.2023	RMGB	RMGB0000671	83076918389	1500
683	Phalodi	कुण्डल	Rupa Devi	11.09.2023 to 17.09.2023	UCO	UCBA0000882	0 8823211036579	1500
684	Phalodi	खारा	Sima Khatu	11.09.2023 to 17.09.2023	RMGB	RMGB0000312	83032351841	1500
685	Phalodi	खारा	Rahisa VRP	11.09.2023 to 17.09.2023	RMGB	RMGB0000312	83027822082	1500
686	Phalodi	खीचन	Panchi Devi VRP	11.09.2023 to 17.09.2023	SBI	SBIN0031205	61251963506	1500
687	Phalodi	खीचन	Sunita Devi	11.09.2023 to 17.09.2023	BOB	BARB0PHAJOD	35288100018616	1500
688	Phalodi	खीचन	SONU	11.09.2023 to 17.09.2023	RMGB	RMGB0000312	8301091110	1500
689	Phalodi	खीचन	Sapna	11.09.2023 to 17.09.2023	RMGB	RMGB0000310	83024793528	1500
690	Phalodi	जैमला	Dariya Devi	17.08.2023 to 23.08.2023	RMGB	RMGB0000610	83026012307	1500
691	Phalodi	जैमला	Panchi Devi	17.08.2023 to 23.08.2023	SBI	SBIN0031205	61251963506	1500
692	Phalodi	जागरिया	Manisha VRP	19.02.2024 to 24.02.[illegible]	BOB	BARB0PHAJOD	35288100022160	1500

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Designation : Chief Accounts Officer
Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.:
18720136

693	Phalodi	जागरिया	Sunita Devi	19.02.2024 to 24.02.2024	BOB	BARB0PHAJOD	35288100018616	1500
694	Phalodi	जागरिया	Balu Devi	19.02.2024 to 24.02.2024	IB	IDIB000P633	50045931854	1500
695	Phalodi	जागरिया	Kenku Kumari VRP	19.02.2024 to 24.02.2024	BOB	BARB0PHAJOD	35288100024245	1500
696	Phalodi	जोड	Rahisa VRP	17.08.2023 to 23.08.2023	RMGB	RMGB0000312	83027822082	1500
697	Phalodi	जोड	Kenku Kumari VRP	17.08.2023 to 23.08.2023	BOB	BARB0PHAJOD	35288100024245	1500
698	Phalodi	जोड	Sima Khatu	17.08.2023 to 23.08.2023	RMGB	RMGB0000312	83032351841	1500
699	Phalodi	जोड	Balu Devi	17.08.2023 to 23.08.2023	IB	IDIB000P633	50045931854	1500
700	Phalodi	जोड	Sunita Devi	17.08.2023 to 23.08.2023	BOB	BARB0PHAJOD	35288100018616	1500
701	Phalodi	ढढु	Sima Khatu	12.07.2023 to 18.07.2023	RMGB	RMGB0000312	83032351841	1500
702	Phalodi	ढढु	Panchi Devi VRP	12.07.2023 to 18.07.2023	SBI	SBIN0031205	61251963506	1500
703	Phalodi	ढढु	Kenku Kumari VRP	12.07.2023 to 18.07.2023	BOB	BARB0PHAJOD	35288100024245	1500
704	Phalodi	ननेऊ	Anopi	11.12.2023 to 17.12.2023	RMGB	RMGB0000304	11321479247	1500
705	Phalodi	ननेऊ	Tara VRP	11.12.2023 to 17.12.2023	RMGB	RMGB0000318	83060440295	1500
706	Phalodi	ननेऊ	Mamata VRP	11.12.2023 to 17.12.2023	BOB	BARB0PHAJOD	35288100022845	1500
707	Phalodi	बैगटीकलां	KHETU	19.06.2023 to 26.06.2023	UCO	UCBA0000882	0 8823211043171	1500
708	Phalodi	बैगटीकलां	Rahisa VRP	19.06.2023 to 26.06.2023	RMGB	RMGB0000312	83027822082	1500
709	Phalodi	बैगटीकलां	Dariya Devi	19.06.2023 to 26.06.2023	RMGB	RMGB0000610	83026012307	1500
710	Phalodi	बैगटीकलां	Panchi Devi VRP	19.06.2023 to 26.06.2023	SBI	SBIN0031205	61251963506	1500
711	Phalodi	बैगटीखुर्द	Kenku Kumari VRP	19.06.2023 to 26.06.2023	BOB	BARB0PHAJOD	35288100024245	1500
712	Phalodi	बैगटीखुर्द	Balu Devi	19.06.2023 to 26.06.2023	IB	IDIB000P633	50045931854	1500
713	Phalodi	बापिणी	Priyanka	19.06.2023 to 26.06.2023	UCO	UCBA0000882	0 8823211044321	1500
714	Phalodi	बापिणी	Bebi Vishnoi	19.06.2023 to 26.06.2023	RMGB	RMGB0000318	83074527681	1500
715	Phalodi	बापिणी	Rukmani	19.06.2023 to 26.06.2023	UCO	UCBA0001067	10670110046647	1500
716	Phalodi	बापिणी	Gudiya	19.06.2023 to 26.06.2023	UCO	UCBA0000882	0 8820110067192	1500
717	Phalodi	बापिणी	Lila VRP	19.06.2023 to 26.06.2023	SBI	SBIN0010485	89610115167	1500
718	Phalodi	बामणु	Bebi Vishnoi	24.05.2023 to 31.05.2[illegible]	RMGB	RMGB0000318	83074527681	1500

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Designation : Chief Accounts Officer
Date: 2025.11.10 12:55:48 IST
Reason: Approved

719	Phalodi	बामणु	Gudiya	24.05.2023 to 31.05.2023	UCO	UCBA0000882	0 8820110067192	1500
720	Phalodi	बामणु	Rukmani	24.05.2023 to 31.05.2023	UCO	UCBA0001067	10670110046647	1500
721	Phalodi	बामणु	Priyanka	24.05.2023 to 31.05.2023	UCO	UCBA0000882	0 8823211044321	1500
722	Phalodi	बामणु	Lila	24.05.2023 to 31.05.2023	SBI	SBIN0010485	89610115167	1500
723	Phalodi	बावडीकला	Rahisa	24.05.2023 to 31.05.2023	RMGB	RMGB0000312	83027822082	1500
724	Phalodi	बावडीकला	Balu Devi	24.05.2023 to 31.05.2023	IB	IDIB000P633	50045931854	1500
725	Phalodi	बावडीकला	Kenku Kumari	24.05.2023 to 31.05.2023	BOB	BARB0PHAJOD	35288100024245	1500
726	Phalodi	बावडीकला	Panchi Devi	24.05.2023 to 31.05.2023	SBI	SBIN0031205	61251963506	1500
727	Phalodi	बिठडी	Sima Khatu	19.06.2023 to 26.06.2023	RMGB	RMGB0000312	83032351841	1500
728	Phalodi	बिठडी	Sima Khatu	19.06.2023 to 26.06.2023	RMGB	RMGB0000312	83032351841	1500
729	Phalodi	मोखेरी	Balu Devi	11.12.2023 to 17.12.2023	IB	IDIB000P633	50045931854	1500
730	Phalodi	मोखेरी	REKHA SHARMA	11.12.2023 to 17.12.2023	PNB	PUNB0025910	0 259100100008231	1500
731	Phalodi	मोखेरी	Sharda	11.12.2023 to 17.12.2023	BOB	BARB0PHAJOD	35280100005008	1500
732	Phalodi	लोर्डिया	Lila VRP	23.12.2023 to 19.12.2023	SBI	SBIN0010485	89610115167	1500
733	Phalodi	लोर्डिया	Sapna	23.12.2023 to 19.12.2023	RMGB	RMGB0000310	83024793528	1500
734	Phalodi	विजयनगर	Lila VRP	13.01.2024 to 18.01.2024	SBI	SBIN0010485	89610115167	1500
735	Phalodi	विजयनगर	Balu Devi	13.01.2024 to 18.01.2024	IB	IDIB000P633	50045931854	1500
736	Phalodi	विजयनगर	Kenku Kumari VRP	13.01.2024 to 18.01.2024	BOB	BARB0PHAJOD	35288100024245	1500
737	Phalodi	शेखासर	DIPIKA	03.01.2024 to 08.01.2024	RMGB	RMGB0000671	83076918389	1500
738	Phalodi	शेखासर	SANTOSH	03.01.2024 to 08.01.2024	IPOB	IPOS0000DOP	0 10030322259	1500
739	Phalodi	सांवरिज	Rukmani	11.12.2023 to 17.12.2023	UCO	UCBA0001067	10670110046647	1500
740	Phalodi	सांवरिज	Gudiya VRP	11.12.2023 to 17.12.2023	UCO	UCBA0000882	0 8820110067192	1500
741	Phalodi	सांवरिज	Guddi	11.12.2023 to 17.12.2023	IB	IDIB000P633	59106005923	1500
742	Phalodi	सिहडा	Manisha VRP	03.01.2024 to 08.01.2024	BOB	BARB0PHAJOD	35288100022160	1500
743	Phalodi	सिहडा	Sapna	03.01.2024 to 08.01.2024	RMGB	RMGB0000310	83024793528	1500
744	Phalodi	सिहडा	Sunita Devi	03.01.2024 to 08.01.2024	BOB	BARB0PHAJOD	35288100018616	1500

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Designation : Chief Accounts Officer
Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.:
18720136

745	Phalodi	सिहडा	REKHA SHARMA	03.01.2024 to 08.01.2024	PNB	PUNB0025910	0 259100100008231	1500
746	Phalodi	होपारडी	Rukmani	12.07.2023 to 17.07.2023	UCO	UCBA0001067	10670110046647	1500
747	Phalodi	होपारडी	Bebi Vishnoi	12.07.2023 to 17.07.2023	RMGB	RMGB0000318	83074527681	1500
748	Phalodi	होपारडी	Gudiya VRP	12.07.2023 to 17.07.2023	UCO	UCBA0000882	0 8820110067192	1500
749	Phalodi	होपारडी	Rahisa VRP	12.07.2023 to 17.07.2023	RMGB	RMGB0000312	83027822082	1500
750	AAU	CHADI	SHASHI SHARMA	5	SBI	SBIN0032132	37369321738	1500
751	AAU		LALI	5	UCO	UCBA001099	10990110050477	1500
752	AAU		UMMED JAYPAL	5	SBI	SBIN0031205	61170612027	1500
753	AAU	AAU	LALARAM	5	RGB	RMBG0000302	11321566720	1500
754	AAU		JASHODA MEGHWAL	5	RGB	RMBG0000300	83053703094	1500
755	AAU		NEHA	5	RGB	RMBG0000302	83012472791	1500
756	AAU		JETHA RAM	5	SBI	SBIN0032132	38427138296	1500
757	AAU		MANJU RANI	5	SBI	SBIN0032132	61316554720	1500
758	AAU	GOVIND NAGAR	LALI	5	UCO	UCBA001099	10990110050477	1500
759	AAU		UMMED JAYPAL	5	SBI	SBIN0031205	61170612027	1500
760	AAU		SIDAMI	5	UCO	UCBA001099	10993211036043	1500
761	AAU		LALARAM	5	RGB	RMBG0000302	11321566720	1500
762	AAU		AASHA KANWAR	5	RGB	RMBG0000302	83016068374	1500
763	AAU	DENOK	POONAM	5	PNB	PUNB161710	17162281001029	1500
764	AAU		JASHODA MEGHWAL	5	RGB	RMBG0000300	83053703094	1500
765	AAU		NEHA	5	RGB	RMBG0000302	83012472791	1500
766	AAU		ANITA	5	RGB	RMGB0000302	83021914593	1500
767	AAU		KOUSHLIYA	5	SBI	SBIN0032132	41162952041	1500
768	AAU	GORCHIYA KA BERA	MANJU RANI	5	SBI	SBIN0032132	61316554720	1500
769	AAU		KAMLA	5	SBI	SBIN0005484	37831961625	1500
770	AAU		GODAWARI JOSHI	5	SBI	SBIN0032132	37310348146	1500
771	AAU		SHASHI SHARMA	5	SBI	SBIN0032132	37369321738	1500
772	AAU		NENA RAM	5	UCO	UCBA001099	10990110004555	1500
773	AAU	KERLA	LALI	5	UCO	UCBA001099	10990110050477	1500

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Designation : Chief Accounts Officer
Date: 2025.11.10 12:55:48 IST
Reason: Approved

774	AAU		UMMED JAYPAL	5	SBI	SBIN0031205	61170612027	1500
775	AAU		SIDAMI	5	UCO	UCBA001099	10993211036043	1500
776	AAU		LALARAM	5	RGB	RMBG0000302	11321566720	1500
777	AAU		POONAM	5	PNB	PUNB161710	17162281001029	1500
778	AAU	HAJEESAGAR	ANITA	5	RGB	RMGB0000302	83021914593	1500
779	AAU		JASHODA MEGHWAL	5	RGB	RMBG0000300	83053703094	1500
780	AAU		KOUSHLIYA	5	SBI	SBIN0032132	41162952041	1500
781	AAU		BABLU KANWAR	5	RGB	RMGB0000302	83052478241	1500
782	AAU		SURESH GIRI	5	SBI	SBIN0032132	61255666522	1500
783	AAU	INDO KA BAS	GODAWARI JOSHI	5	SBI	SBIN0032132	37310348146	1500
784	AAU		SHASHI SHARMA	5	SBI	SBIN0032132	37369321738	1500
785	AAU		KAMLA	5	SBI	SBIN0005484	37831961625	1500
786	AAU		NENA RAM	5	UCO	UCBA001099	10990110004555	1500
787	AAU		JETHA RAM	5	SBI	SBIN0032132	38427138296	1500
788	AAU	MUNJASAR	MANJU RANI	5	SBI	SBIN0032132	61316554720	1500
789	AAU		UMMED JAYPAL	5	SBI	SBIN0031205	61170612027	1500
790	AAU		LALARAM	5	RGB	RMBG0000302	11321566720	1500
791	AAU		ASHA CHOUDHARY	5	RGB	RMGB0000293	83032001205	1500
792	AAU		NEHA	5	RGB	RMBG0000302	83012472791	1500
793	AAU	MORIYA	BABLU KANWAR	5	RGB	RMGB0000302	83052478241	1500
794	AAU		AASHA KANWAR	5	RGB	RMBG0000302	83016068374	1500
795	AAU		KAMLA	5	SBI	SBIN0005484	37831961625	1500
796	AAU		JASHODA MEGHWAL	5	RGB	RMBG0000300	83053703094	1500
797	AAU		JETHA RAM	5	SBI	SBIN0032132	38427138296	1500
798	AAU	KHARIYA	SHASHI SHARMA	5	SBI	SBIN0032132	37369321738	1500
799	AAU		GODAWARI JOSHI	5	SBI	SBIN0032132	37310348146	1500
800	AAU		NENA RAM	5	UCO	UCBA001099	10990110004555	1500
801	AAU		SURESH GIRI	5	SBI	SBIN0032132	61255666522	1500
802	AAU		URMILA	5	RGB	RMGB0000293	83014456879	1500
803	AAU	RIDMALSAR	SURESH GIRI	5	SBI	SBIN0032132	61255666522	1500
804	AAU		KAMLA	5	SBI	SBIN0005484	37831961625	1500

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Designation : Chief Accounts Officer
Date: 2025.11.10 12:55:48 IST
Reason: Approved

805	AAU		JETHA RAM	5	SBI	SBIN0032132	38427138296	1500
806	AAU		ASHA CHOUDHARY	5	RGB	RMGB0000293	83032001205	1500
807	AAU		NENA RAM	5	UCO	UCBA001099	10990110004555	1500
808	AAU	PALINA	BABLU KANWAR	5	RGB	RMGB0000302	83052478241	1500
809	AAU		GODAWARI JOSHI	5	SBI	SBIN0032132	37310348146	1500
810	AAU		URMILA	5	RGB	RMGB0000293	83014456879	1500
811	AAU		SHASHI SHARMA	5	SBI	SBIN0032132	37369321738	1500
812	AAU		AASHA KANWAR	5	RGB	RMBG0000302	83016068374	1500
813	AAU	SUWAP	MANJU RANI	5	SBI	SBIN0032132	61316554720	1500
814	AAU		SIDAMI	5	UCO	UCBA001099	10993211036043	1500
815	AAU		NEHA	5	RGB	RMBG0000302	83012472791	1500
816	AAU		SHARWAN RAM	5	SBI	SBIN0032132	61326549048	1500
817	AAU		NENA RAM	5	UCO	UCBA001099	10990110004555	1500
818	AAU		URMILA	5	RGB	RMGB0000293	83014456879	1500
819	AAU		SARITA	5	SBI	SBIN0032132	39968592146	1500
820	AAU		AASHA KANWAR	5	RGB	RMBG0000302	83016068374	1500
821	AAU	UDAINAGAR	KAMLA	5	SBI	SBIN0005484	37831961625	1500
822	AAU		ASHA CHOUDHARY	5	RGB	RMGB0000293	83032001205	1500
823	AAU	SIYOLNAGAR	SURESH GIRI	5	SBI	SBIN0032132	61255666522	1500
824	AAU		KAMLA	5	SBI	SBIN0005484	37831961625	1500
825	AAU		ASHA CHOUDHARY	5	RGB	RMGB0000293	83032001205	1500
826	AAU		NENA RAM	5	UCO	UCBA001099	10990110004555	1500
827	AAU	SHREE KARASHANAGAR	LALARAM	5	RGB	RMBG0000302	11321566720	1500
828	AAU		MANJU RANI	5	SBI	SBIN0032132	61316554720	1500
829	AAU		SIDAMI	5	UCO	UCBA001099	10993211036043	1500
830	AAU		NEHA	5	RGB	RMBG0000302	83012472791	1500
831	AAU	LAXMAN NAGAR	BABLU KANWAR	5	RGB	RMGB0000302	83052478241	1500
832	AAU		SHASHI SHARMA	5	SBI	SBIN0032132	37369321738	1500
833	AAU		URMILA	5	RGB	RMGB0000293	83014456879	1500

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Designation : Chief Accounts Officer
Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.:
18720136

834	AAU		GODAWARI JOSHI	5	SBI	SBIN0032132	37310348146	1500
835	AAU		AASHA KANWAR	5	RGB	RMBG0000302	83016068374	1500
836	BAP	देगावडीं	संजय	12-07-23 ls 18-07-23	BOB	BARB0KUDIBH	54990100005860	1500
837	BAP	देगावडीं	शारदा	12-07-23 ls 18-07-23	RGB	RMGB0000652	83078092417	1500
838	BAP	देगावडीं	भीखाराम	12-07-23 ls 18-07-23	JCCB	RSCB0026011	26011116920128636	1500
839	BAP	भाखरिया	संजय	19-06-23 ls 26-06-23	BOB	BARB0KUDIBH	54990100005860	1500
840	BAP	भाखरिया	शारदा	19-06-23 ls 26-06-23	RGB	RMGB0000652	83078092417	1500
841	BAP	भाखरिया	भीखाराम	19-06-23 ls 26-06-23	JCCB	RSCB0026011	26011116920128636	1500
842	BAP	भडला	प्रेमी	19-06-23 ls 26-06-23	RGB	RMGB0000313	83014475520	1500
843	BAP	भडला	पुनाराम	19-06-23 ls 26-06-23	SBI	SBIN0031205	61181710951	1500
844	BAP	भडला	मागींलाल	19-06-23 ls 26-06-23	RGB	RMGB0000304	83058504323	1500
845	BAP	अखाधना	रामरतन	24-05-23 ls 31-05-23	SBI	SBIN0031697	61271924417	1500
846	BAP	अखाधना	राजलक्ष्मी	24-05-23 ls 31-05-23	RGB	RMGB0000304	83070600576	1500
847	BAP	धोलिया	पेमाराम	12-07-23 ls 18-07-23	RGB	RMGB0000313	83015418980	1500
848	BAP	धोलिया	गिरधारी	12-07-23 ls 18-07-23	RGB	RMGB0000652	83075896921	1500
849	BAP	धोलिया	प्रेमी	12-07-23 ls 18-07-23	RGB	RMGB0000313	83014475520	1500
850	BAP	धोलिया	पुनाराम	12-07-23 ls 18-07-23	SBI	SBIN0031205	61181710951	1500
851	BAP	धोलिया	परमा	12-07-23 ls 18-07-23	RGB	RMGB0000304	83068828166	1500
852	BAP	हिण्डालगोल	रामरतन	17-08-23 ls 23-08-23	SBI	SBIN0031697	61271924417	1500
853	BAP	हिण्डालगोल	राजलक्ष्मी	17-08-23 ls 23-08-23	RGB	RMGB0000304	83070600576	1500
854	BAP	जेतडासर	संजय	17-08-23 ls 23-08-23	BOB	BARB0KUDIBH	54990100005860	1500
855	BAP	जेतडासर	शारदा	17-08-23 ls 23-08-23	RGB	RMGB0000652	83078092417	1500
856	BAP	जेतडासर	भीखाराम	17-08-23 ls 23-08-23	JCCB	RSCB0026011	26011116920128636	1500
857	BAP	जम्भेश्वरनगरी	मंजू	17-08-23 ls 23-08-23	BOB	BARB0PHAJOD	35280100016614	1500

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Designation : Chief Accounts Officer
Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.:
18720136

858	BAP	जम्भेश्वरनगरी	ईश्वर	17-08-23 ls 23-08-23	RGB	RMGB0000313	83073532217	1500
859	BAP	जम्भेश्वरनगरी	मार्गीलाल	17-08-23 ls 23-08-23	RGB	RMGB0000304	83058504323	1500
860	BAP	जम्भेश्वरनगरी	जेठाराम	17-08-23 ls 23-08-23	RGB	RMGB0000304	83061294173	1500
861	BAP	जम्भेश्वरनगरी	भंवरी	17-08-23 ls 23-08-23	CNB	CNRB0006313	110069637475	1500
862	BAP	खिदरत	रामरतन	26-12-23 ls 29-12-23	SBI	SBIN0031697	61271924417	1500
863	BAP	खिदरत	राजलक्ष्मी	26-12-23 ls 29-12-23	RGB	RMGB0000304	83070600576	1500
864	BAP	कृष्णनगर कला	संजय	23-12-23 ls 29-12-23	BOB	BARB0KUDIBH	54990100005860	1500
865	BAP	कृष्णनगर कला	शारदा	23-12-23 ls 29-12-23	RGB	RMGB0000652	83078092417	1500
866	BAP	कृष्णनगर कला	भीखाराम	23-12-23 ls 29-12-23	JCCB	RSCB0026011	26011116920128636	1500
867	BAP	मेहरामनगर	मंजू	23-12-23 ls 29-12-23	BOB	BARB0PHAJOD	35280100016614	1500
868	BAP	मेहरामनगर	ईश्वर	23-12-23 ls 29-12-23	RGB	RMGB0000313	83073532217	1500
869	BAP	मेहरामनगर	मार्गीलाल	23-12-23 ls 29-12-23	RGB	RMGB0000304	83058504323	1500
870	BAP	मेहरामनगर	जेठाराम	23-12-23 ls 29-12-23	RGB	RMGB0000304	83061294173	1500
871	BAP	मिठडिया	प्रेमी	11-12-23 ls 17-12-23	RGB	RMGB0000313	83014475520	1500
872	BAP	मिठडिया	परमा	11-12-23 ls 17-12-23	RGB	RMGB0000304	83068828166	1500
873	BAP	मिठडिया	गिरधारी	11-12-23 ls 17-12-23	RGB	RMGB0000652	83075896921	1500
874	BAP	मोडकिया	रामरतन	11-12-23 ls 17-12-23	SBI	SBIN0031697	61271924417	1500
875	BAP	मोडकिया	राजलक्ष्मी	11-12-23 ls 17-12-23	RGB	RMGB0000304	83070600576	1500
876	BAP	नेवा	प्रेमी	11-12-23 ls 17-12-23	RGB	RMGB0000313	83014475520	1500
877	BAP	नेवा	परमा	11-12-23 ls 17-12-23	RGB	RMGB0000304	83068828166	1500
878	BAP	नेवा	गिरधारी	11-12-23 ls 17-12-23	RGB	RMGB0000652	83075896921	1500
879	BAP	रावरा	संजय	03-01-24 ls 08-01-24	BOB	BARB0KUDIBH	54990100005860	1500
880	BAP	रावरा	शारदा	03-01-24 ls 08-01-24	RGB	RMGB0000652	83078092417	1500
881	BAP	रावरा	भीखाराम	03-01-24 ls 08-01-24	JCCB	RSCB0026011	26011116920128636	1500
882	BAP	सोढादडा	रामरतन	13-01-24 ls 18-01[illegible]	SBI	SBIN0031697	61271924417	1500

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Designation : Chief Accounts Officer
Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.:
18720136

883	BAP	सोढादडा	राजलक्ष्मी	13-01-24 ls 18-01-24	RGB	RMGB0000304	83070600576	1500
884	BAP	सोनलपुरा	संजय	13-01-24 ls 18-01-24	BOB	BARB0KUDIBH	54990100005860	1500
885	BAP	सोनलपुरा	शारदा	13-01-24 ls 18-01-24	RGB	RMGB0000652	83078092417	1500
886	BAP	सोनलपुरा	भीखाराम	13-01-24 ls 18-01-24	JCCB	RSCB0026011	26011116920128636	1500
887	BAP	उदट	रामरतन	23-01-24 ls 30-01-24	SBI	SBIN0031697	61271924417	1500
888	BAP	उदट	राजलक्ष्मी	23-01-24 ls 30-01-24	RGB	RMGB0000304	83070600576	1500
889	BAP	कल्याणसिंह की सिड	रामरतन	11-09-23 ls 17-09-23	SBI	SBIN0031697	61271924417	1500
890	BAP	कल्याणसिंह की सिड	राजलक्ष्मी	11-09-23 ls 17-09-23	RGB	RMGB0000304	83070600576	1500
891	BAP	कानसिंह की सिड	प्रेमी	11-09-23 ls 17-09-23	RGB	RMGB0000313	83014475520	1500
892	BAP	कानसिंह की सिड	परमा	11-09-23 ls 17-09-23	RGB	RMGB0000304	83068828166	1500
893	BAP	कानसिंह की सिड	गिरधारी	11-09-23 ls 17-09-23	RGB	RMGB0000652	83075896921	1500
894	BAP	कानसिंह की सिड	पेमाराम	11-09-23 ls 17-09-23	RGB	RMGB0000313	83015418980	1500
895	BAP	कानसिंह की सिड	पुनाराम	11-09-23 ls 17-09-23	SBI	SBIN0031205	61181710951	1500
896	BAP	कानासर	संजय	11-09-23 ls 17-09-23	BOB	BARB0KUDIBH	54990100005860	1500
897	BAP	कानासर	शारदा	11-09-23 ls 17-09-23	RGB	RMGB0000652	83078092417	1500
898	BAP	कानासर	भीखाराम	11-09-23 ls 17-09-23	JCCB	RSCB0026011	26011116920128636	1500
899	BAP	खीरवां	मंजू	11-09-23 ls 17-09-23	BOB	BARB0PHAJOD	35280100016614	1500
900	BAP	खीरवां	ईश्वर	11-09-23 ls 17-09-23	RGB	RMGB0000313	83073532217	1500

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Digitally signed by Ratan Lal Verma
Designation : Chief Accounts Officer
Date: 2025.11.10 12:55:48 IST
Reason: Approved

901	BAP	खीरवां	मागींलाल	11-09-23 ls 17-09-23	RGB	RMGB0000304	83058504323	1500
902	BAP	खीरवां	जेठाराम	11-09-23 ls 17-09-23	RGB	RMGB0000304	83061294173	1500
903	BAP	घटोर	मंजू	12-07-23 ls 18-07-23	BOB	BARB0PHAJOD	35280100016614	1500
904	BAP	घटोर	ईश्वर	12-07-23 ls 18-07-23	RGB	RMGB0000313	83073532217	1500
905	BAP	घटोर	मागींलाल	12-07-23 ls 18-07-23	RGB	RMGB0000304	83058504323	1500
906	BAP	घटोर	जेठाराम	12-07-23 ls 18-07-23	RGB	RMGB0000304	83061294173	1500
907	BAP	घटोर	भंवरी	12-07-23 ls 18-07-23	CNB	CNRB0006313	110069637475	1500
908	BAP	चारणाई	संजय	23-01-24 ls 30-01-24	BOB	BARB0KUDIBH	54990100005860	1500
909	BAP	चारणाई	शारदा	23-01-24 ls 30-01-24	RGB	RMGB0000652	83078092417	1500
910	BAP	चारणाई	भीखाराम	23-01-24 ls 30-01-24	JCCB	RSCB0026011	26011116920128636	1500
911	BAP	जाम्बा	प्रेमी	17-08-23 ls 23-08-23	RGB	RMGB0000313	83014475520	1500
912	BAP	जाम्बा	परमा	17-08-23 ls 23-08-23	RGB	RMGB0000304	83068828166	1500
913	BAP	जाम्बा	गिरधारी	17-08-23 ls 23-08-23	RGB	RMGB0000652	83075896921	1500
914	BAP	जाम्बा	पेमाराम	17-08-23 ls 23-08-23	RGB	RMGB0000313	83015418980	1500
915	BAP	जाम्बा	पुनाराम	17-08-23 ls 23-08-23	SBI	SBIN0031205	61181710951	1500
916	BAP	टेकरा	पेमाराम	13-01-24 ls 18-01-24	RGB	RMGB0000313	83015418980	1500
917	BAP	टेकरा	बग्साराम	13-01-24 ls 18-01-24	RGB	RMGB0000304	83060869154	1500
918	BAP	टेकरा	प्रेमी	13-01-24 ls 18-01-24	RGB	RMGB0000313	83014475520	1500
919	BAP	टेकरा	परमा	13-01-24 ls 18-01-24	RGB	RMGB0000304	83068828166	1500
920	BAP	टेपू	मंजू	13-01-24 ls 18-01-24	BOB	BARB0PHAJOD	35280100016614	1500
921	BAP	टेपू	ईश्वर	13-01-24 ls 18-01-24	RGB	RMGB0000313	83073532217	1500
922	BAP	टेपू	मागींलाल	13-01-24 ls 18-01-24	RGB	RMGB0000304	83058504323	1500
923	BAP	टेपू	जेठाराम	13-01-24 ls 18-01-24	RGB	RMGB0000304	83061294173	1500
924	BAP	देदासरी	रामरतन	12-07-23 ls 18-07-23	SBI	SBIN0031697	61271924417	1500
925	BAP	देदासरी	राजलक्ष्मी	12-07-23 ls 18-07[illegible]	RGB	RMGB0000304	83070600576	1500

926	BAP	नूरे की भुर्ज	मंजू	11-12-23 ls 17-12-23	BOB	BARB0PHAJOD	35280100016614	1500
927	BAP	नूरे की भुर्ज	ईश्वर	11-12-23 ls 17-12-23	RGB	RMGB0000313	83073532217	1500
928	BAP	नूरे की भुर्ज	मागींलाल	11-12-23 ls 17-12-23	RGB	RMGB0000304	83058504323	1500
929	BAP	नूरे की भुर्ज	जेठाराम	11-12-23 ls 17-12-23	RGB	RMGB0000304	83061294173	1500
930	BAP	बडीसिड	संजय	24-05-23 ls 31-05-23	BOB	BARB0KUDIBH	54990100005860	1500
931	BAP	बडीसिड	शारदा	24-05-23 ls 31-05-23	RGB	RMGB0000652	83078092417	1500
932	BAP	बडीसिड	भीखाराम	24-05-23 ls 31-05-23	JCCB	RSCB0026011	26011116920128636	1500
933	BAP	बारू	रामरतन	19-06-23 ls 26-06-23	SBI	SBIN0031697	61271924417	1500
934	BAP	बारू	राजलक्षमी	19-06-23 ls 26-06-23	RGB	RMGB0000304	83070600576	1500
935	BAP	मोटाई	संजय	11-12-23 ls 17-12-23	BOB	BARB0KUDIBH	54990100005860	1500
936	BAP	मोटाई	शारदा	11-12-23 ls 17-12-23	RGB	RMGB0000652	83078092417	1500
937	BAP	मोटाई	भीखाराम	11-12-23 ls 17-12-23	JCCB	RSCB0026011	26011116920128636	1500
938	BAP	राणेरी	रामरतन	03-01-24 ls 08-01-24	SBI	SBIN0031697	61271924417	1500
939	BAP	राणेरी	राजलक्षमी	03-01-24 ls 08-01-24	RGB	RMGB0000304	83070600576	1500
940	BAP	सुरपुरा	मंजू	03-01-24 ls 08-01-24	BOB	BARB0PHAJOD	35280100016614	1500
941	BAP	सुरपुरा	ईश्वर	03-01-24 ls 08-01-24	RGB	RMGB0000313	83073532217	1500
942	BAP	सुरपुरा	मागींलाल	03-01-24 ls 08-01-24	RGB	RMGB0000304	83058504323	1500
943	BAP	सुरपुरा	जेठाराम	03-01-24 ls 08-01-24	RGB	RMGB0000304	83061294173	1500
944	BAP	सांवरागांव	पेमाराम	03-01-24 ls 08-01-24	RGB	RMGB0000313	83015418980	1500
945	BAP	सांवरागांव	बग्साराम	03-01-24 ls 08-01-24	RGB	RMGB0000304	83060869154	1500
946	BAP	सांवरागांव	प्रेमी	03-01-24 ls 08-01-24	RGB	RMGB0000313	83014475520	1500
947	BAP	सांवरागांव	परमा	03-01-24 ls 08-01-24	RGB	RMGB0000304	83068828166	1500
948	BAP	बाप	गिरधारी	24-05-23 ls 31-05-23	RGB	RMGB0000652	83075896921	1500
949	BALESAR	आगालाई	गोतमराम	24.05.2023 से 31.05.20[illegible]	UCO	UCBA0001302	13020110004098	1500

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RajKaj Ref No.:
18720136

950	BALESAR		चेतनराम	24.05.2023 से 31.05.2023	BOB	BARB0BALESA	44450100001410	1500
951	BALESAR		हनुमान चोधरी	24.05.2023 से 31.05.2023	SBI	SBIN0032010	41158850260	1500
952	BALESAR	बस्तवा	गुलाब	24.05.2023 से 31.05.2023	UCO	UCBA0001088	10880110024126	1500
953	BALESAR		अफरोजा	24.05.2023 से 31.05.2023	PNB	PUNB0171510	17152121001784	1500
954	BALESAR		गुडडी देवी	24.05.2023 से 31.05.2023	UCO	UCBA0001088	10883211027454	1500
955	BALESAR		धन्नाराम	24.05.2023 से 31.05.2023	PNB	PUNB0171510	17152281004090	1500
956	BALESAR	बस्तवा माताजी	मनोहरलाल	24.05.2023 से 31.05.2023	SBI	SBIN0032010	61270957147	1500
957	BALESAR		तिलोकदास	24.05.2023 से 31.05.2023	SBI	SBIN0031207	61258731283	1500
958	BALESAR		भगवती	24.05.2023 से 31.05.2023	UCO	UCBA001302	13023211013006	1500
959	BALESAR	बावरली	गोतमराम	19.06.2023 से 26.06.2023	UCO	UCBA0001302	13020110004098	1500
960	BALESAR		भोमाराम	19.06.2023 से 26.06.2023	SBI	SBIN0032010	62323506471	1500
961	BALESAR		चेतनराम	19.06.2023 से 26.06.2023	BOB	BARB0BALESA	44450100001410	1500
962	BALESAR	बेलवा खत्रिया	गुलाब	19.06.2023 से 26.06.2023	UCO	UCBA0001088	10880110024126	1500
963	BALESAR		अफरोजा	19.06.2023 से 26.06.2023	PNB	PUNB0171510	17152121001784	1500
964	BALESAR		गुडडी देवी	19.06.2023 से 26.06.2023	UCO	UCBA0001088	10883211027454	1500
965	BALESAR	बेलवा राणाजि	मनोहरलाल	19.06.2023 से 26.06.2023	SBI	SBIN0032010	61270957147	1500
966	BALESAR		तिलोकदास	19.06.2023 से 26.06.2023	SBI	SBIN0031207	61258731283	1500
967	BALESAR		भगवती	19.06.2023 से 26.06.2023	UCO	UCBA001302	13023211013006	1500
968	BALESAR	भाण्डू चारणान	प्रकाश चौधरी	19.06.2023 से 26.06.2023	BOB	BARB0BALESA	44458100004960	1500
969	BALESAR		हनुमान चोधरी	19.06.2023 से 26.06.2023	SBI	SBIN0032010	41158850260	1500
970	BALESAR	जाटी भाण्डू	मनोहरलाल	19.06.2023 से 26.06.2023	SBI	SBIN0032010	61270957147	1500
971	BALESAR		टिकमराम	19.06.2023 से 26.06.2023	UCO	UCBA0001088	10880110081693	1500
972	BALESAR	भाटेलाई पुरोहितान	तिलोकदास	12.07.2023 से 18.07.2023	SBI	SBIN0031207	61258731283	1500
973	BALESAR		अफरोजा	12.07.2023 से 18.07.2023	PNB	PUNB0171510	17152121001784	1500
974	BALESAR		गुडडी देवी	12.07.2023 से 18.07.2023	UCO	UCBA0001088	10883211027454	1500
975	BALESAR	बिराई	धन्नाराम	12.07.2023 से 18.07.2023	PNB	PUNB0171510	17152281004090	1500
976	BALESAR		गुलाब	12.07.2023 से 18.07.2023	UCO	UCBA0001088	10880110024126	1500
977	BALESAR	चांचलवा	प्रकाश चौधरी	12.07.2023 से 18.07.2023	BOB	BARB0BALESA	44458100004960	1500
978	BALESAR		हनुमान चोधरी	12.07.2023 से 18.07.2023	SBI	SBIN0032010	41158850260	1500
979	BALESAR	चिडवाई	तिलोकदास	23.01.2024 से 30.01.2024	SBI	SBIN0031207	61258731283	1500
980	BALESAR		गुडडी देवी	23.01.2024 से 30.01.202[illegible]	UCO	UCBA0001088	10883211027454	1500

**RajKaj Ref No.:
18720136**

981	BALESAR		अफरोजा	23.01.2024 से 30.01.2024	PNB	PUNB0171510	17152121001784	1500
982	BALESAR	देवगढ	तिलोकदास	01.02.2024 से 07.02.2024	SBI	SBIN0031207	61258731283	1500
983	BALESAR		अफरोजा	01.02.2024 से 07.02.2024	PNB	PUNB0171510	17152121001784	1500
984	BALESAR		गडडी देवी	01.02.2024 से 07.02.2024	UCO	UCBA0001088	10883211027454	1500
985	BALESAR	ढाढणिया भायला	तिलोकदास	09.02.2024 से 15.02.2024	SBI	SBIN0031207	61258731283	1500
986	BALESAR		गुलाब	09.02.2024 से 15.02.2024	UCO	UCBA0001088	10880110024126	1500
987	BALESAR		गुडडी देवी	09.02.2024 से 15.02.2024	UCO	UCBA0001088	10883211027454	1500
988	BALESAR	ढाढणिया सांसण	धन्नाराम	01.02.2024 से 07.02.2024	PNB	PUNB0171510	17152281004090	1500
989	BALESAR		गुलाब	01.02.2024 से 07.02.2024	UCO	UCBA0001088	10880110024126	1500
990	BALESAR	दुदाबेरा	गुलाब	11.09.2023 से 17.09.2023	UCO	UCBA0001088	10880110024126	1500
991	BALESAR		धन्नाराम	11.09.2023 से 17.09.2023	PNB	PUNB0171510	17152281004090	1500
992	BALESAR		मनोहरराम	11.09.2023 से 17.09.2023	SBI	SBIN0009486	61147427690	1500
993	BALESAR	दुगर	तिलोकदास	11.09.2023 से 17.09.2023	SBI	SBIN0031207	61258731283	1500
994	BALESAR		अफरोजा	11.09.2023 से 17.09.2023	PNB	PUNB0171510	17152121001784	1500
995	BALESAR		गुडडी देवी	11.09.2023 से 17.09.2023	UCO	UCBA0001088	10883211027454	1500
996	BALESAR	गाजणावास	धन्नाराम	11.09.2023 से 17.09.2023	PNB	PUNB0171510	17152281004090	1500
997	BALESAR		गुलाब	11.09.2023 से 17.09.2023	UCO	UCBA0001088	10880110024126	1500
998	BALESAR		मनोहरलाल	11.09.2023 से 17.09.2023	SBI	SBIN0032010	61270957147	1500
999	BALESAR	गोपालसर	प्रकाश चौधरी	11.09.2023 से 17.09.2023	BOB	BARB0BALESA	44458100004960	1500
1000	BALESAR		हनुमान चोधरी	11.09.2023 से 17.09.2023	SBI	SBIN0032010	41158850260	1500
1001	BALESAR		टिकमराम	11.09.2023 से 17.09.2023	SBI	SBIN0031207	33220585121	1500
1002	BALESAR	हनवन्तनगर	मनोहराम	23.12.2023 से 29.12.2023	SBI	SBIN0009486	61147427690	1500
1003	BALESAR		कमला मेधवाल	23.12.2023 से 29.12.2023	UCO	UCBA0001088	10883211032137	1500
1004	BALESAR	जीयाबेरी	तिलोकदास	23.12.2023 से 29.12.2023	SBI	SBIN0031207	61258731283	1500
1005	BALESAR		गुडडी देवी	23.12.2023 से 29.12.2023	UCO	UCBA0001088	10883211027454	1500
1006	BALESAR	जिनजिनयाला कंला	मनोहरलाल	23.12.2023 से 29.12.2023	SBI	SBIN0032010	61270957147	1500
1007	BALESAR		गुलाब	23.12.2023 से 29.12.2023	UCO	UCBA0001088	10880110024126	1500
1008	BALESAR	जुडिया	प्रकाश चौधरी	23.12.2023 से 29.12.2023	BOB	BARB0BALESA	44458100004960	1500
1009	BALESAR		हनुमान चोधरी	23.12.2023 से 29.12.2023	SBI	SBIN0032010	41158850260	1500
1010	BALESAR		टिकमराम	23.12.2023 से 29.12.2023	SBI	SBIN0031207	33220585121	1500
1011	BALESAR	उदयसर	तिलोकदास	03.01.2024 से 08.01.202[illegible]	SBI	SBIN0031207	61258731283	1500

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RajKaj Ref No.:
18720136

1012	BALESAR		गुडडी देवी	03.01.2024 से 08.01.2024	UCO	UCBA0001088	10883211027454	1500
1013	BALESAR	उटाम्बर	मनोहरलाल	03.01.2024 से 08.01.2024	SBI	SBIN0032010	61270957147	1500
1014	BALESAR	कोनरी	गुडडी देवी	11.12.2023 से 17.12.2023	PNB	UCBA0001088	10883211027454	1500
1015	BALESAR		अफरोजा	11.12.2023 से 17.12.2023	PNB	PUNB0171510	17152121001784	1500
1016	BALESAR		तिलोकदास	11.12.2023 से 17.12.2023	SBI	SBIN0031207	61258731283	1500
1017	BALESAR	खुडियाला	मनोहरराम	11.12.2023 से 17.12.2023	SBI	SBIN0009486	61147427690	1500
1018	BALESAR		कमला मेधवाल	11.12.2023 से 17.12.2023	UCO	UCBA0001088	10883211032137	1500
1019	BALESAR	निम्बों का गावं	मनोहरलाल	11.12.2023 से 17.12.2023	SBI	SBIN0032010	61270957147	1500
1020	BALESAR		धन्नाराम	11.12.2023 से 17.12.2023	SBI	PUNB0171510	17152281004090	1500
1021	BALESAR		गुलाब	11.12.2023 से 17.12.2023	UCO	UCBA0001088	10880110024126	1500
1022	BALESAR	रावलगढ	प्रकाश चौधरी	11.12.2023 से 17.12.2023	BOB	BARB0BALESA	44458100004960	1500
1023	BALESAR		टिकमराम	11.12.2023 से 17.12.2023	UCO	UCBA0001088	10880110081693	1500
1024	BALESAR		हनुमान चोधरी	11.12.2023 से 17.12.2023	SBI	SBIN0032010	41158850260	1500
1025	BALESAR	सिंयान्दा	प्रकाश चौधरी	09.02.2024 से 15.02.2024	PNB	BARB0BALESA	44458100004960	1500
1026	BALESAR		टिकमराम	09.02.2024 से 15.02.2024	UCO	UCBA0001088	10880110081693	1500
1027	BALESAR		हनुमान चोधरी	09.02.2024 से 15.02.2024	SBI	SBIN0032010	41158850260	1500
1028	Bapini	Bapini	Deepa Ram	24.05.2023 To 31.05.2023	SBI	SBIN0005484	41697745025	1500
1029	Bapini	Bapini	Dilip Kumar	24.05.2023 To 31.05.2023	BOB	BARB0RAIMAL	66000100002014	1500
1030	Bapini	Bapini	Hanuman Prasad Sharma	24.05.2023 To 31.05.2023	UCO	UCBA0003492	3492110002346	1500
1031	Bapini	Bapini	Ashok	24.05.2023 To 31.05.2023	ICICI	**ICIC0006811**	68110172055	1500
1032	Bapini	Bapini Khurad	Bharati Kanwar	24.05.2023 To 31.05.2023	BOB	BARBOSIANX	53678100016759	1500
1033	Bapini	Bapini Khurad	Jitendra Singh	24.05.2023 To 31.05.2023	ICICI	ICIC0002981	681101413107	1500
1034	Bapini	Bapini Khurad	Lalchand	24.05.2023 To 31.05.2023	ICICI	ICIC0006811	681101704849	1500
1035	Bapini	Bapini Khurad	Ummeda Ram	24.05.2023 To 31.05.2023	ICICI	ICIC0006811	681101500316	1500
1036	Bapini	Bedu	Deepu Kanwar	24.05.2023 To 31.05.2023	SBI	SBIN0005484	35096232849	1500
1037	Bapini	Bedu	PUKHA RAM	24.05.2023 To 31.05.2023	ICICI	ICIC0006811	681101504510	1500
1038	Bapini	Bedu	REKHA	24.05.2023 To 31.05.2023	ICICI	ICIC0002982	298201001605	1500
1039	Bapini	Bedu	SURTA RAM	24.05.2023 To 31.05.2023	SBI	SBIN0005484	35623702356	1500
1040	Bapini	Bedu Kalla	Bharati Kanwar	19.06.2023 To 25.06.2023	BOB	BARBOSIANX	53678100016759	1500
1041	Bapini	Bedu Kalla	Jitendra Singh	19.06.2023 To 25.06.2023	ICICI	ICIC0002981	681101413107	1500
1042	Bapini	Bedu Kalla	Lalchand	19.06.2023 To 25.06.2023	ICICI	ICIC0006811	681101704849	1500
1043	Bapini	Bedu Kalla	Ummeda Ram	19.06.2023 To 25.06.[illegible]	ICICI	ICIC0006811	681101500316	1500

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RajKaj Ref No.:
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1044	Bapini	Bhada	Deepa Ram	19.06.2023 To 25.06.2023	SBI	SBIN0005484	41697745025	1500
1045	Bapini	Bhada	Hanuman Prasad Sharma	19.06.2023 To 25.06.2023	UCO	UCBA0003492	3492110002346	1500
1046	Bapini	Bhada	Deepu Kanwar	19.06.2023 To 25.06.2023	SBI	SBIN0005484	35096232849	1500
1047	Bapini	Bhada	Lila Sharma	19.06.2023 To 25.06.2023	ICICI	ICIC0006811	681101503699	1500
1048	Bapini	Ishru	Bharati Kanwar	12.07.2023 To17.07.2023	BOB	BARBOSIANX	53678100016759	1500
1049	Bapini	Ishru	Jitendra Singh	12.07.2023 To17.07.2023	ICICI	ICIC0002981	681101413107	1500
1050	Bapini	Ishru	Deepu Kanwar	12.07.2023 To17.07.2023	SBI	SBIN0005484	35096232849	1500
1051	Bapini	Ishru	PUKHA RAM	12.07.2023 To17.07.2023	ICICI	ICIC0006811	681101504510	1500
1052	Bapini	Jakhan	Deepa Ram	12.07.2023 To17.07.2023	SBI	SBIN0005484	41697745025	1500
1053	Bapini	Jakhan	Hanuman Prasad Sharma	12.07.2023 To17.07.2023	UCO	UCBA0003492	3492110002346	1500
1054	Bapini	Jakhan	Lalchand	12.07.2023 To17.07.2023	ICICI	ICIC0006811	681101704849	1500
1055	Bapini	Jakhan	Ummeda Ram	12.07.2023 To17.07.2023	ICICI	ICIC0006811	681101500316	1500
1056	Bapini	Jato Ki Dhani Hanumansagar	Bharati Kanwar	17.08.2023 To 22.08.2023	BOB	BARBOSIANX	53678100016759	1500
1057	Bapini	Jato Ki Dhani Hanumansagar	Jitendra Singh	17.08.2023 To 22.08.2023	ICICI	ICIC0002981	681101413107	1500
1058	Bapini	Jato Ki Dhani Hanumansagar	Deepu Kanwar	17.08.2023 To 22.08.2023	SBI	SBIN0005484	35096232849	1500
1059	Bapini	Jato Ki Dhani Hanumansagar	PUKHA RAM	17.08.2023 To 22.08.2023	ICICI	ICIC0006811	681101504510	1500
1060	Bapini	Kadwa	Bharati Kanwar	11.09.2023 To 16.09.2023	BOB	BARBOSIANX	53678100016759	1500
1061	Bapini	Kadwa	Lalchand	11.09.2023 To 16.09.2023	ICICI	ICIC0006811	681101704849	1500
1062	Bapini	Kadwa	PUKHA RAM	11.09.2023 To 16.09.2023	ICICI	ICIC0006811	681101504510	1500
1063	Bapini	Kadwa	Ummeda Ram	11.09.2023 To 16.09.2023	ICICI	ICIC0006811	681101500316	1500
1064	Bapini	Kapuriya	Deepa Ram	17.08.2023 To 22.08.2023	SBI	SBIN0005484	41697745025	1500
1065	Bapini	Kapuriya	Hanuman Prasad Sharma	17.08.2023 To 22.08.2023	UCO	UCBA0003492	3492110002346	1500
1066	Bapini	Kapuriya	Lalchand	17.08.2023 To 22.08.2023	ICICI	ICIC0006811	681101704849	1500
1067	Bapini	Kapuriya	Ummeda Ram	17.08.2023 To 22.08.2023	ICICI	ICIC0006811	681101500316	1500
1068	Bapini	Matora	Ashok	11.09.2023 To 16.09.2023	ICICI	ICIC0006811	681101702055	1500
1069	Bapini	Matora	Deepa Ram	11.09.2023 To 16.09.2023	SBI	SBIN0005484	41697745025	1500
1070	Bapini	Matora	Bhart Sharma	11.09.2023 To 16.09.2023	SBI	SBIN0005484	43511348595	1500
1071	Bapini	Matora	Bhart Sharma	11.09.2023 To 16.09.2023	SBI	SBIN0005484	35096232849	1500
1072	Bapini	Motaniya Nagar	Hanuman Prasad Sharma	27.12.2023 To 28.12[illegible]	UCO	UCBA0003492	3492110002346	1500

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Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.:
18720136

1073	Bapini	Motaniya Nagar	Lalchand	27.12.2023 To 28.12.2023	ICICI	ICIC0006811	681101704849	1500
1074	Bapini	Motaniya Nagar	PUKHA RAM	27.12.2023 To 28.12.2023	ICICI	ICIC0006811	681101504510	1500
1075	Bapini	Motaniya Nagar	Ummeda Ram	27.12.2023 To 28.12.2023	ICICI	ICIC0006811	681101500316	1500
1076	Bapini	Nimbo Ka Talab	Ashok	27.12.2023 To 28.12.2023	ICICI	ICIC0006811	681101702055	1500
1077	Bapini	Nimbo Ka Talab	Bharati Kanwar	27.12.2023 To 28.12.2023	BOB	BARBOSIANX	53678100016759	1500
1078	Bapini	Nimbo Ka Talab	Deepa Ram	27.12.2023 To 28.12.2023	SBI	SBIN0005484	41697745025	1500
1079	Bapini	Nimbo Ka Talab	Deepu Kanwar	27.12.2023 To 28.12.2023	SBI	SBIN0005484	35096232849	1500
1080	Bapini	Ompura	Bhart Sharma	11.12-2023 To 16.12.2023	SBI	SBIN0005484	43511348595	1500
1081	Bapini	Ompura	Lalchand	11.12.2023 To 16.12.2023	ICICI	ICIC0006811	681101704849	1500
1082	Bapini	Ompura	PUKHA RAM	11.12.2023 To 16.12.2023	ICICI	ICIC0006811	681101504510	1500
1083	Bapini	Ompura	Ummeda Ram	11.12-2023 To 16.12.2023	ICICI	ICIC0006811	681101500316	1500
1084	Bapini	Padasala	Ashok	11.12.2023 To 16.12.2023	ICICI	ICIC0006811	681101702055	1500
1085	Bapini	Padasala	Bharati Kanwar	11.12.2023 To 16.12.2023	BOB	BARBOSIANX	53678100016759	1500
1086	Bapini	Padasala	Deepa Ram	11.12.2023 To 16.12.2023	SBI	SBIN0005484	41697745025	1500
1087	Bapini	Padasala	Deepu Kanwar	11.12.2023 To 16.12.2023	SBI	SBIN0005484	35096232849	1500
1088	Bapini	Pithasar	Hanuman Prasad Sharma	03.01.2024 To 07.01.2024	UCO	UCBA0003492	3492110002346	1500
1089	Bapini	Pithasar	Lalchand	03.01.2024 To 07.01.2024	ICICI	ICIC0006811	681101704849	1500
1090	Bapini	Pithasar	PUKHA RAM	03.01.2024 To 07.01.2024	ICICI	ICIC0006811	681101504510	1500
1091	Bapini	Pithasar	Ummeda Ram	03.01.2024 To 07.01.2024	ICICI	ICIC0006811	681101500316	1500
1092	Bapini	Punasar	Ashok	03.01.2024 To 07.01.2024	ICICI	ICIC0006811	681101702055	1500
1093	Bapini	Punasar	Bharati Kanwar	03.01.2024 To 07.01.2024	BOB	BARBOSIANX	53678100016759	1500
1094	Bapini	Punasar	Deepa Ram	03.01.2024 To 07.01.2024	SBI	SBIN0005484	41697745025	1500
1095	Bapini	Punasar	Deepu Kanwar	03.01.2024 To 07.01.2024	SBI	SBIN0005484	35096232849	1500
1096	Bapini	Punasar Khurad	Bharati Kanwar	13.01.2024 To 17.01.2024	BOB	BARBOSIANX	53678100016759	1500
1097	Bapini	Punasar Khurad	Hanuman Prasad Sharma	13.01.2024 To 17.01.2024	UCO	UCBA0003492	3492110002346	1500
1098	Bapini	Punasar Khurad	Jitendra Singh	13.01.2024 To 17.01.2024	ICICI	ICIC0002981	681101413107	1500
1099	Bapini	Punasar Khurad	PUKHA RAM	13.01.2024 To 17.01.2024	ICICI	ICIC0006811	681101504510	1500
1100	Bapini	Punasar Khurad	Ummeda Ram	13.01.2024 To 17.01.2024	ICICI	ICIC0006811	681101500316	1500
1101	Bapini	Raimalwara	Ashok	13.01.2024 To 17.01.2024	ICICI	ICIC0006811	681101702055	1500
1102	Bapini	Raimalwara	Bharat Sharma	13.01.2024 To 17.01.2024	SBI	AIRP0000001	43511348595	1500
1103	Bapini	Raimalwara	Deepa Ram	13.01.2024 To 17.01.2024	SBI	SBIN0005484	41697745025	1500
1104	Bapini	Raimalwara	Deepu Kanwar	13.01.2024 To 17.01.2024	SBI	SBIN0005484	35096232849	1500
1105	Bapini	Raimalwara	Lalchand	13.01.2024 To 17.01.	ICICI	ICIC0006811	681101704849	1500

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Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.: 18720136

1106	Bapini	Vishavkarma Nagar	Ashok	23.01.2024 To 29.01.2024	ICICI	ICIC0006811	681101702055	1500
1107	Bapini	Vishavkarma Nagar	Bharat Sharma	23.01.2024 To 29.01.2024	SBI	SBIN0005484	43511348595	1500
1108	Bapini	Vishavkarma Nagar	Deepa Ram	23.01.2024 To 29.01.2024	SBI	SBIN0005484	41697745025	1500
1109	Bapini	Vishavkarma Nagar	Lalchand	23.01.2024 To 29.01.2024	ICICI	ICIC0006811	681101704849	1500
1110	Bapini	Vishavkarma Nagar	Ummeda Ram	23.01.2024 To 29.01.2024	ICICI	ICIC0006811	681101500316	1500
1111	OSIYA	बैठवासिया	सुमन राईका	24-05-2023 ls 31-05-2023	BOB	BARBOOSIANX	53670100017874	1500
1112	OSIYA		निरमा		SBI	SBIN0005484	37656090008	1500
1113	OSIYA		भगवती		SBI	SBIN0005484	34833505446	1500
1114	OSIYA	बारा खुर्द	संतोष	24-05-2023 ls 31-05-2023	SBI	SBIN0005484	36524413938	1500
1115	OSIYA		पुनम		BOB	BARBOOSIANX	53678100005181	1500
1116	OSIYA		कंचन कंवर		SBI	SBIN0005484	61210712641	1500
1117	OSIYA	बैरडो का बास	सुमन राईका	19-06-2023 ls 26-06-2023	BOB	BARBOOSIANX	53670100017874	1500
1118	OSIYA		निरमा		SBI	SBIN0005484	37656090008	1500
1119	OSIYA		भगवती		SBI	SBIN0005484	34833505446	1500
1120	OSIYA	भाखरी	मंजू देवी	19-06-2023 ls 26-06-2023	SBI	SBIN0005484	38227856768	1500
1121	OSIYA		सुरजी		UBI	UBIN0543012	430102120000789	1500
1122	OSIYA	भेरूसागर	संतोष	19-06-2023 ls 26-06-2023	SBI	SBIN0005484	36524413938	1500
1123	OSIYA		कंचन कंवर		SBI	SBIN0005484	61210712641	1500
1124	OSIYA	भाखरो की ढाणी	सुमन राईका	12-07-2023 ls 18-07-2023	BOB	BARBOOSIANX	53670100017874	1500
1125	OSIYA		निरमा		SBI	SBIN0005484	37656090008	1500
1126	OSIYA	भेड	पुनम	12-07-2023 ls 18-07-2023	BOB	BARBOOSIANX	53678100005181	1500
1127	OSIYA		दीपिका		BOB	BARBOOSIANX	53678100010777	1500
1128	OSIYA	भीमसागर	मंजू देवी	12-07-2023 ls 18-07	SBI	SBIN0005484	38227856768	1500

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RajKaj Ref No.:
18720136

1129	OSIYA		सुरजी	12-07-2023 ls 18-07-2023	UBI	UBIN0543012	430102120000789	1500
1130	OSIYA	चान्दरख	सुमन राईका	17-08-2023 ls 22-08-2023	BOB	BARB0OSIANX	53670100017874	1500
1131	OSIYA		निरमा		SBI	SBIN0005484	37656090008	1500
1132	OSIYA		भगवती		SBI	SBIN0005484	34833505446	1500
1133	OSIYA	डाबडी	पुनम	17-08-2023 ls 22-08-2023	BOB	BARB0OSIANX	53678100005181	1500
1134	OSIYA		दीपिका		BOB	BARB0OSIANX	53678100010777	1500
1135	OSIYA	धुन्धाडिया	सुरजी	17-08-2023 ls 22-08-2023	UBI	UBIN0543012	430102120000789	1500
1136	OSIYA		जशोदा		BOB	BARB0OSIANX	53670100016180	1500
1137	OSIYA		ममता		BOB	BARB0OSIANX	53678100017816	1500
1138	OSIYA	एकलखोरी	सुमन राईका	11-09-2023 ls 17-09-2023	BOB	BARB0OSIANX	53670100017874	1500
1139	OSIYA		निरमा		SBI	SBIN0005484	37656090008	1500
1140	OSIYA	गिंगाला	पुनम	11-09-2023 ls 17-09-2023	BOB	BARB0OSIANX	53678100005181	1500
1141	OSIYA		दीपिका		BOB	BARB0OSIANX	53678100010777	1500
1142	OSIYA	हनुमाननगर	सुरजी	11-09-2023 ls 17-09-2023	UBI	UBIN0543012	430102120000789	1500
1143	OSIYA		जशोदा		BOB	BARB0OSIANX	53670100016180	1500
1144	OSIYA	हरलाया	सुमन राईका	23-12-2023 ls 29-12-2023	BOB	BARB0OSIANX	53670100017874	1500
1145	OSIYA		निरमा		SBI	SBIN0005484	37656090008	1500
1146	OSIYA		भगवती		SBI	SBIN0005484	34833505446	1500
1147	OSIYA	खाबड़ा कला	सुरजी	23-12-2023 ls 29-12-2023	UBI	UBIN0543012	430102120000789	1500
1148	OSIYA		जशोदा		BOB	BARB0OSIANX	53670100016180	1500
1149	OSIYA	खाबडा खुर्द	सुमन राईका	11-12-2023 ls 17-12-2023	BOB	BARB0OSIANX	53670100017874	1500
1150	OSIYA		निरमा		SBI	SBIN0005484	37656090008	1500
1151	OSIYA		पुजा कंवर		SBI	SBIN0005484	36809866102	1500
1152	OSIYA	खारडा मेवासा	लीला	11-12-2023 ls 17-12-2023	SBI	SBIN0031410	61193971602	1500
1153	OSIYA		पुनम		BOB	BARB0OSIANX	53678100005181	1500
1154	OSIYA		रेखा		SBI	SBIN0031206	61193971646	1500

1155	OSIYA	खेतासर	सुशिला	11-12-2023 ls 17-12-2023	BOB	BARB0TINWAR	40988100001336	1500
1156	OSIYA		सुरजी		UBI	UBIN0543012	430102120000789	1500
1157	OSIYA	खिन्दाकोर	सुमन राईका	03-01-2024 ls 08-01-2024	BOB	BARB0OSIANX	53670100017874	1500
1158	OSIYA		निरमा		SBI	SBIN0005484	37656090008	1500
1159	OSIYA	नेवरा	सुरजी	03-01-2024 ls 08-01-2024	UBI	UBIN0543012	430102120000789	1500
1160	OSIYA		जशोदा		BOB	BARB0OSIANX	53670100016180	1500
1161	OSIYA	नेवरा रोड	सुमन राईका	13-01-2024 ls 18-01-2024	BOB	BARB0OSIANX	53670100017874	1500
1162	OSIYA		भगवती		SBI	SBIN0005484	34833505446	1500
1163	OSIYA	ओसियां	लीला	13-01-2024 ls 18-01-2024	SBI	SBIN0031410	61193971602	1500
1164	OSIYA		पुजा कंवर		SBI	SBIN0005484	36809866102	1500
1165	OSIYA		रेखा		SBI	SBIN0031206	61193971646	1500
1166	OSIYA		सुरजी		UBI	UBIN0543012	430102120000789	1500
1167	OSIYA	पण्डित जी की ढाणी	दीपिका	13-01-2024 ls 18-01-2024	BOB	BARB0OSIANX	53678100010777	1500
1168	OSIYA		पुनम		BOB	BARB0OSIANX	53678100005181	1500
1169	OSIYA	समराथल नगर	लीला	23-01-2024 ls 30-01-2024	SBI	SBIN0031410	61193971602	1500
1170	OSIYA		रेखा		SBI	SBIN0031206	61193971646	1500
1171	OSIYA	सामराउ	सुशिला	23-01-2024 ls 30-01-2024	BOB	BARB0TINWAR	40988100001336	1500
1172	OSIYA		सुरजी		UBI	UBIN0543012	430102120000789	1500
1173	OSIYA	सिरमण्डी	लीला	01-02-2024 ls 07-02-2024	SBI	SBIN0031410	61193971602	1500
1174	OSIYA		पुजा कंवर		SBI	SBIN0005484	36809866102	1500
1175	OSIYA	बरसालु कला	सुमन राईका	09-02-2024 ls 15-02-2024	BOB	BARB0OSIANX	53670100017874	1500
1176	OSIYA		जशोदा		BOB	BARB0OSIANX	53670100016180	1500
1177	OSIYA		भगवती		SBI	SBIN0005484	34833505446	1500
1178	OSIYA	जाटीपुरा मुकाम सिमरथनगर	लीला	09-02-2024 ls 15-02 [illegible]	SBI	SBIN0031410	61193971602	1500

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Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.:
18720136

1179	OSIYA		पुजा कंवर	09-02-2024 Is 15-02-2024	SBI	SBIN0005484	36809866102	1500
1180	OSIYA		रेखा		SBI	SBIN0031206	61193971646	1500
1181	OSIYA	रामनगर	सुशिला	09-02-2024 Is 15-02-2024	BOB	BARB0TINWAR	40988100001336	1500
1182	OSIYA		सुरजी		UBI	UBIN0543012	430102120000789	1500
1183	OSIYA	तापू	भगवती	19-02-2024 Is 25-02-2024	SBI	SBIN0005484	34833505446	1500
1184	OSIYA	किजरी	ललीता	19-02-2024 Is 25-02-2024	SBI	SBIN0032094	38640246808	1500
1185	OSIYA		सरोज		RMGB	RMGB0000308	83079678807	1500
1186	OSIYA		कंचन कंवर		SBI	SBIN0005484	61210712641	1500
1187	OSIYA	सारण नगर	सुशिला	19-02-2024 Is 25-02-2024	BOB	BARB0TINWAR	40988100001336	1500
1188	OSIYA		सुरजी		UBI	UBIN0543012	430102120000789	1500
1189	OSIYA	थोब	पुष्पा कंवर	19-02-2024 Is 25-02-2024	SBI	SBIN0031206	36131923660	1500
1190	OSIYA		जतन कंवर		SBI	SBIN0005484	34291478775	1500
1191	KERU	Bambore Darjiyan	मदीना	24.05.2023 TO 30.05.2023	SBI	SBIN0031681	61247554839	1500
1192	KERU		रिंकू	24.05.2023 TO 30.05.2023	SBI	SBIN0051114	65266052566	1500
1193	KERU	beroo	किसन परिहार	24.05.2023 TO 30.05.2023	UBIN	UBIN0558621	586202010005257	1500
1194	KERU	CHAWANDA	विजय लक्ष्मी	19.06.2023 TO 25.06.2023	UBIN	UCBA0001305	13050110133019	1500
1195	KERU	CHOKHA	पुखराज चौधरी	19.06.2023 TO 25.06.2023	SBI	SBIN0031201	61202502860	1500
1196	KERU		लीला कंवर	19.06.2023 TO 25.06.2023	CNB	CNRB0003399	3399101000494	1500
1197	KERU	DAIJAR	निरमा	19.06.2023 TO 25.06.2023	SBI	SBIN0013525	61202831283	1500
1198	KERU		किसन परिहार	19.06.2023 TO 25.06.2023	UBIN	UBIN0558621	586202010005257	1500
1199	KERU	GHANTIYALA	किसन परिहार	19.06.2023 TO 25.06.2023	UBIN	UBIN0558621	586202010005257	1500
1200	KERU	HAME NAGAR PUNIYO KI PIAO	किसन परिहार	12.07.2023 TO 17.07.2023	UBIN	UBIN0558621	586202010005257	1500
1201	KERU	INDROKA	लीला कंवर	12.07.2023 TO 17.07.2023	CNB	CNRB0003399	3399101000494	1500
1202	KERU		मदीना	12.07.2023 TO 17.07.2023	SBI	SBIN0031681	61247554839	1500
1203	KERU	joliyali	विजय लक्ष्मी	12.07.2023 TO 17.07.2023	UBIN	UCBA0001305	13050110133019	1500

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Date: 2025.11.10 12:55:48 IST
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RajKaj Ref No.:
18720136

1204	KERU	lohadi dejgara	विजय लक्ष्मी	17.08.2023 TO 23.08.2023	UBIN	UCBA0001305	13050110133019	1500
1205	KERU		पुखराज चौधरी	17.08.2023 TO 23.08.2023	SBI	SBIN0031201	61202502860	1500
1206	KERU		राकेश	17.08.2023 TO 23.08.2023	SBI	SBIN0031649	38415319968	1500
1207	KERU	keroo	अरूण	17.08.2023 TO 23.08.2023	BOB	BARBOJODMAN	42030100010395	1500
1208	KERU		जितेन्द्र	17.08.2023 TO 23.08.2023	RMGB	RMGB0000604	83045410281	1500
1209	KERU		लीला कंवर	17.08.2023 TO 23.08.2023	CNB	CNRB0003399	3399101000494	1500
1210	KERU	karwar	अरूण	17.08.2023 TO 23.08.2023	BOB	BARBOJODMAN	42030100010395	1500
1211	KERU		निरमा	17.08.2023 TO 23.08.2023	SBI	SBIN0013525	61202831283	1500
1212	KERU		रिंकू	17.08.2023 TO 23.08.2023	SBI	SBIN0051114	65266052566	1500
1213	KERU	महादेव नगर उन्देडा	रवि गहलोत	17.08.2023 TO 23.08.2023	UBIN	UBIN0558621	586202010008221	1500
1214	KERU		मैना पुनियां	17.08.2023 TO 23.08.2023	RMGB	RMGB0000604	83087643024	1500
1215	KERU		बबुताराम	17.08.2023 TO 23.08.2023	BOB	BKID0006612	661218210000112	1500
1216	KERU		निरमा	17.08.2023 TO 23.08.2023	SBI	SBIN0013525	61202831283	1500
1217	KERU	माणकलाव	रवि गहलोत	11.09.2023 TO 16.09.2023	UBIN	UBIN0558621	586202010008221	1500
1218	KERU		मैना पुनियां	11.09.2023 TO 16.09.2023	RMGB	RMGB0000604	83087643024	1500
1219	KERU		बबुताराम	11.09.2023 TO 16.09.2023	BOB	BKID0006612	661218210000112	1500
1220	KERU		निरमा	11.09.2023 TO 16.09.2023	SBI	SBIN0013525	61202831283	1500
1221	KERU	karani	रवि गहलोत	12.07.2023 TO 17.07.2023	UBIN	UBIN0558621	586202010008221	1500
1222	KERU		निरमा	12.07.2023 TO 17.07.2023	SBI	SBIN0013525	61202831283	1500
1223	KERU	manai	रवि गहलोत	11.09.2023 TO 16.09.2023	UBIN	UBIN0558621	586202010008221	1500
1224	KERU	narwa khichiyan	विजय लक्ष्मी	11.09.2023 TO 16.09.2023	UBIN	UCBA0001305	13050110133019	1500
1225	KERU		पुखराज चौधरी	11.09.2023 TO 16.09.2023	SBI	SBIN0031201	61202502860	1500
1226	KERU		राकेश	11.09.2023 TO 16.09.2023	SBI	SBIN0031649	38415319968	1500
1227	KERU		किसन परिहार	11.09.2023 TO 16.09.2023	UBIN	UBIN0558621	586202010005257	1500
1228	KERU	popawas	रवि गहलोत	09.10.2023 TO 14.10.2023	UBIN	UBIN0558621	586202010008221	1500
1229	KERU	rohila kala	मैना	09.10.2023 TO 14.10.2023	UBIN	UCBA0001087	10870110056554	1500
1230	KERU		जितेन्द्र	09.10.2023 TO 14.10.2023	RMGB	RMGB0000604	83045410281	1500

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Designation : Chief Accounts Officer
Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.:
18720136

1231	KERU		बबुताराम	09.10.2023 TO 14.10.2023	BOB	BKID0006612	661218210000112	1500
1232	KERU		अरूण	09.10.2023 TO 14.10.2023	BOB	BARBOJODMAN	42030100010395	1500
1233	KERU	salodi	पुखराज चौधरी	09.10.2023 TO 14.10.2023	SBI	SBIN0031201	61202502860	1500
1234	KERU		किसन परिहार	09.10.2023 TO 14.10.2023	UBIN	UBIN0558621	586202010005257	1500
1235	KERU	paladi mangaliya	निरमा	11.09.2023 TO 17.09.2023	SBI	SBIN0013525	61202831283	1500
1236	KERU		मदीना	11.09.2023 TO 17.09.2023	SBI	SBIN0031681	61247554839	1500
1237	KERU	badali	निरमा	24.05.2023 TO 30.05.2023	SBI	SBIN0013525	61202831283	1500
1238	KERU		मदीना	24.05.2023 TO 30.05.2023	SBI	SBIN0031681	61247554839	1500
1239	KERU		लीला कंवर	24.05.2023 TO 30.05.2023	CNB	CNRB0003399	3399101000494	1500
1240	BAWADI	अणवाणा	सुमित्रा	24-05-2023 ls 30-05-2023	UBCA	UCBA0000538	05380110043516	1500
1241	BAWADI		इन्दिरा जोया	24-05-2023 ls 30-05-2023	UBCA	UCBA0000538	05380110159088	1500
1242	BAWADI		ललीता	24-05-2023 ls 30-05-2023	SBI	SBIN0008868	38640246808	1500
1243	BAWADI		सूरजा	24-05-2023 ls 30-05-2023	UBCA	UCBA0000538	05383211048121	1500
1244	BAWADI	बावड़ी	पूनम	24-05-2023 ls 30-05-2023	SBI	SBIN0032094	37909426490	1500
1245	BAWADI		दयाल देवी	24-05-2023 ls 30-05-2023	SBI	SBIN0008868	37885639773	1500
1246	BAWADI		सुनिता	24-05-2023 ls 30-05-2023	UBCA	UCBA0000538	5383211028314	1500
1247	BAWADI		पुष्पा सुथार	24-05-2023 ls 30-05-2023	UBCA	UCBA0000538	05380110146774	1500
1248	BAWADI	भवाद	सुमिता कंवर	24-05-2023 ls 30-05-2023	UBCA	UCBA0000538	05383211027058	1500
1249	BAWADI		पूजा	24-05-2023 ls 30-05-2023	UBCA	UCBA0000538	05383211006534	1500
1250	BAWADI		रुपा	24-05-2023 ls 30-05-2023	RMGB	RMGB0000308	83043144173	1500
1251	BAWADI		आरती सैन	24-05-2023 ls 30-05-2023	UBCA	UCBA0000538	05383211065876	1500
1252	BAWADI	बिराई	पूनम	19-06-2023 ls 25-06-2023	SBI	SBIN0032094	37909426490	1500
1253	BAWADI		पूजा	19-06-2023 ls 25-06-2023	UBCA	UCBA0000538	05383211006534	1500
1254	BAWADI		सुमिता कंवर	19-06-2023 ls 25-06-2023	UBCA	UCBA0000538	05383211027058	1500
1255	BAWADI		सूरजा	19-06-2023 ls 25-06-2023	UBCA	UCBA0000538	05383211048121	1500
1256	BAWADI	बोड़वी खुर्द	सुनिता	19-06-2023 ls 25-06-2023	UBCA	UCBA0000538	05383211028314	1500

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Designation : Chief Accounts Officer
Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.:
18720136

1257	BAWADI		दयाल देवी	19-06-2023 ls 25-06-2023	SBI	SBIN0008868	37885639773	1500
1258	BAWADI		आरती सैन	19-06-2023 ls 25-06-2023	UBCA	UCBA0000538	05383211065876	1500
1259	BAWADI	बुचेटी	लीला	19-06-2023 ls 25-06-2023	SBI	SBIN0031692	61206018206	1500
1260	BAWADI		पूजा	19-06-2023 ls 25-06-2023	SBI	SBIN0008868	35100271728	1500
1261	BAWADI		ललीता	19-06-2023 ls 25-06-2023	SBI	SBIN0008868	38640246808	1500
1262	BAWADI		इन्दिरा जोया	19-06-2023 ls 25-06-2023	UBCA	UCBA0000538	05380110159088	1500
1263	BAWADI	डांवरा	सरोज चौधरी	19-06-2023 ls 25-06-2023	RMGB	RMGB0000308	83079678807	1500
1264	BAWADI		मंजू कंवर	19-06-2023 ls 25-06-2023	RMGB	RMGB0000321	83047197596	1500
1265	BAWADI		किरण कंवर	19-06-2023 ls 25-06-2023	RMGB	RMGB0000321	83027903801	1500
1266	BAWADI	धनारी खुर्द	मंजू कंवर	12-07-2023 ls 17-07-2023	RMGB	RMGB0000321	83047197596	1500
1267	BAWADI		किरण कंवर	12-07-2023 ls 17-07-2023	RMGB	RMGB0000321	83027903801	1500
1268	BAWADI	धनारी कलां	पूनम	12-07-2023 ls 17-07-2023	SBI	SBIN0032094	37909426490	1500
1269	BAWADI		सुमित्रा	12-07-2023 ls 17-07-2023	UBCA	UCBA0000538	05380110043516	1500
1270	BAWADI		सूरजा	12-07-2023 ls 17-07-2023	UBCA	UCBA0000538	05383211048121	1500
1271	BAWADI	गंगाणी	सुनिता	12-07-2023 ls 17-07-2023	UBCA	UCBA0000538	05383211028314	1500
1272	BAWADI		पूजा	12-07-2023 ls 17-07-2023	SBI	SBIN0008868	35100271728	1500
1273	BAWADI		दयाल देवी	12-07-2023 ls 17-07-2023	SBI	SBIN0008868	37885639773	1500
1274	BAWADI		इन्दिरा जोया	12-07-2023 ls 17-07-2023	UBCA	UCBA0000538	05380110159088	1500
1275	BAWADI	हरढाणी	सरोज चौधरी	12-07-2023 ls 17-07-2023	RMGB	RMGB0000308	83079678807	1500
1276	BAWADI		ललीता	12-07-2023 ls 17-07-2023	SBI	SBIN0008868	38640246808	1500
1277	BAWADI		आरती सैन	12-07-2023 ls 17-07-2023	UBCA	UCBA0000538	05383211065876	1500
1278	BAWADI	हतुण्डी	मंजू कंवर	17-08-2023 ls 22-08-2023	RMGB	RMGB0000321	83047197596	1500
1279	BAWADI		किरण कंवर	17-08-2023 ls 22-08-2023	RMGB	RMGB0000321	83027903801	1500
1280	BAWADI	जैतियावास	पूजा	17-08-2023 ls 22-08-2023	UBCA	UCBA0000538	05383211006534	1500
1281	BAWADI		सुमिता कंवर	17-08-2023 ls 22-08-2023	UBCA	UCBA0000538	05383211027058	1500
1282	BAWADI		सूरजा	17-08-2023 ls 22-08-2023	UBCA	UCBA0000538	05383211048121	1500

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Designation : Chief Accounts Officer
Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.: 18720136

1283	BAWADI		पूनम	17-08-2023 ls 22-08-2023	SBI	SBIN0032094	37909426490	1500
1284	BAWADI	जोईन्तरा	इन्दिरा जोया	17-08-2023 ls 22-08-2023	UBCA	UCBA0000538	05380110159088	1500
1285	BAWADI		सुमित्रा	17-08-2023 ls 22-08-2023	UBCA	UCBA0000538	05380110043516	1500
1286	BAWADI		दयाल देवी	17-08-2023 ls 22-08-2023	SBI	SBIN0008868	37885639773	1500
1287	BAWADI		सुनिता	17-08-2023 ls 22-08-2023	UBCA	UCBA0000538	05383211028314	1500
1288	BAWADI	कास्टी	लीला	13-01-2024 ls 17-01-2024	SBI	SBIN0031692	61206018206	1500
1289	BAWADI		पुजा	13-01-2024 ls 17-01-2024	SBI	SBIN0008868	35100271728	1500
1290	BAWADI		सुमित्रा	13-01-2024 ls 17-01-2024	UBCA	UCBA0000538	05380110043516	1500
1291	BAWADI		इन्दिरा जोया	13-01-2024 ls 17-01-2024	UBCA	UCBA0000538	05380110159088	1500
1292	BAWADI	केलावा कलां	पूजा	13-01-2024 ls 17-01-2024	UBCA	UCBA0000538	05383211006534	1500
1293	BAWADI		सुमिता कंवर	13-01-2024 ls 17-01-2024	UBCA	UCBA0000538	05383211027058	1500
1294	BAWADI		सूरजा	13-01-2024 ls 17-01-2024	UBCA	UCBA0000538	05383211048121	1500
1295	BAWADI		पूनम	13-01-2024 ls 17-01-2024	SBI	SBIN0032094	37909426490	1500
1296	BAWADI	खेड़ापा	सरोज चौधरी	13-01-2024 ls 17-01-2024	RMGB	RMGB0000308	83079678807	1500
1297	BAWADI		पुष्पा सुथार	13-01-2024 ls 17-01-2024	UBCA	UCBA0000538	05380110146774	1500
1298	BAWADI		ललीता	13-01-2024 ls 17-01-2024	SBI	SBIN0008868	38640246808	1500
1299	BAWADI		सुनिता	13-01-2024 ls 17-01-2024	UBCA	UCBA0000538	05383211028314	1500
1300	BAWADI	लवेरा कलां	मंजू कंवर	13-01-2024 ls 17-01-2024	RMGB	RMGB0000321	83047197596	1500
1301	BAWADI		किरण कंवर	13-01-2024 ls 17-01-2024	RMGB	RMGB0000321	83027903801	1500
1302	BAWADI		गीता	13-01-2024 ls 17-01-2024	RMGB	RMGB0000321	83044864917	1500
1303	BAWADI	लवेरा खुर्द	दयाल देवी	23-01-2024 ls 29-01-2024	SBI	SBIN0008868	37885639773	1500
1304	BAWADI		सुनिता	23-01-2024 ls 29-01-2024	UBCA	UCBA0000538	05383211028314	1500
1305	BAWADI		मंजू कंवर	23-01-2024 ls 29-01-2024	RMGB	RMGB0000321	83047197596	1500
1306	BAWADI	मैलाणा	सूरजा	23-01-2024 ls 29-01-2024	UBCA	UCBA0000538	05383211048121	1500
1307	BAWADI		सुमिता कंवर	23-01-2024 ls 29-01-2024	UBCA	UCBA0000538	05383211027058	1500
1308	BAWADI		पूजा	23-01-2024 ls 29-01-2[illegible]	UBCA	UCBA0000538	05383211006534	1500

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Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.:
18720136

1309	BAWADI		इन्दिरा जोया	23-01-2024 ls 29-01-2024	UBCA	UCBA0000538	05380110159088	1500
1310	BAWADI	मानसागर	पूनम	23-01-2024 ls 29-01-2024	SBI	SBIN0032094	37909426490	1500
1311	BAWADI		अनिता	23-01-2024 ls 29-01-2024	SBI	SBIN0032094	20280324231	1500
1312	BAWADI		गायत्री	23-01-2024 ls 29-01-2024	RMGB	RMGB0000321	83014110137	1500
1313	BAWADI	नादिया जाजड़ा	लीला	23-01-2024 ls 29-01-2024	SBI	SBIN0031692	61206018206	1500
1314	BAWADI		पुजा	23-01-2024 ls 29-01-2024	SBI	SBIN0008868	35100271728	1500
1315	BAWADI	नान्दिया खुर्द	गीता	23-01-2024 ls 29-01-2024	RMGB	RMGB0000321	83044864917	1500
1316	BAWADI		सरोज चौधरी	23-01-2024 ls 29-01-2024	RMGB	RMGB0000308	83079678807	1500
1317	BAWADI		पुष्पा सुथार	23-01-2024 ls 29-01-2024	UBCA	UCBA0000538	05380110146774	1500
1318	BAWADI	नेतड़ा	सुमित्रा	23-01-2024 ls 29-01-2024	UBCA	UCBA0000538	05380110043516	1500
1319	BAWADI		ललीता	23-01-2024 ls 29-01-2024	SBI	SBIN0008868	38640246808	1500
1320	BAWADI	पूनिया की बासनी	सुमित्रा	01-02-2024 ls 06-02-2024	UBCA	UCBA0000538	05380110043516	1500
1321	BAWADI		इन्दिरा जोया	01-02-2024 ls 06-02-2024	UBCA	UCBA0000538	05380110159088	1500
1322	BAWADI		पूनम	01-02-2024 ls 06-02-2024	SBI	SBIN0032094	37909426490	1500
1323	BAWADI		सरोज चौधरी	01-02-2024 ls 06-02-2024	RMGB	RMGB0000308	83079678807	1500
1324	BAWADI		पुष्पा सुथार	01-02-2024 ls 06-02-2024	UBCA	UCBA0000538	05380110146774	1500
1325	BAWADI		ललीता	01-02-2024 ls 06-02-2024	SBI	SBIN0008868	38640246808	1500
1326	BAWADI	धनारी खुर्द	मंजू कंवर	01-02-2024 ls 06-02-2024	RMGB	RMGB0000321	83047197596	1500
1327	BAWADI		किरण कंवर	01-02-2024 ls 06-02-2024	RMGB	RMGB0000321	83027903801	1500
1328	BAWADI		गीता	01-02-2024 ls 06-02-2024	RMGB	RMGB0000321	83044864917	1500
1329	BAWADI	सेवकी खुर्द	दयाल देवी	09-02-2024 ls 14-02-2024	SBI	SBIN0008868	37885639773	1500
1330	BAWADI		इन्दिरा जोया	09-02-2024 ls 14-02-2024	UBCA	UCBA0000538	05380110159088	1500
1331	BAWADI		पूनम	09-02-2024 ls 14-02-2024	SBI	SBIN0032094	37909426490	1500
1332	BAWADI	हरढाणी	सरोज चौधरी	09-02-2024 ls 14-02-2024	RMGB	RMGB0000308	83079678807	1500
1333	BAWADI		पुष्पा सुथार	09-02-2024 ls 14-02-2024	UBCA	UCBA0000538	05380110146774	1500
1334	BAWADI		गीता	09-02-2024 ls 14-02-2024	RMGB	RMGB0000321	83044864917	1500

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Reason: Approved

RajKaj Ref No.: 18720136

1335	BAWADI	धनारी कलां	सुमिता कंवर	09-02-2024 ls 14-02-2024	UBCA	UCBA0000538	05383211027058	1500
1336	BAWADI		पूजा	09-02-2024 ls 14-02-2024	UBCA	UCBA0000538	05383211006534	1500
1337	BAWADI		सूरजा	09-02-2024 ls 14-02-2024	UBCA	UCBA0000538	05383211048121	1500
1338	BAWADI	विनायकपुरा	अनिता	09-02-2024 ls 14-02-2024	SBI	SBIN0032094	20280324231	1500
1339	BAWADI		गायत्री	09-02-2024 ls 14-02-2024	RMGB	RMGB0000321	83014110137	1500
1340	BAWADI		सुमित्रा	09-02-2024 ls 14-02-2024	UBCA	UCBA0000538	05380110043516	1500
1341	BAWADI	सेवकी कलां	लीला	19-02-2024 ls 24-02-2024	SBI	SBIN0031692	61206018206	1500
1342	BAWADI		पुजा	19-02-2024 ls 24-02-2024	SBI	SBIN0008868	35100271728	1500
1343	BAWADI		ललीता	19-02-2024 ls 24-02-2024	SBI	SBIN0008868	38640246808	1500
1344	BAWADI		सुमित्रा	19-02-2024 ls 24-02-2024	UBCA	UCBA0000538	05380110043516	1500
1345	BAWADI		इन्दिरा जोया	19-02-2024 ls 24-02-2024	UBCA	UCBA0000538	05380110159088	1500
1346	DHAWA	BHANDU KHURD (24/05 TO 31/05/2023)	RAJU RAM (VRP)	5	UCO	UCBA0001219	12190110074916	1500
1347	DHAWA		SHARWAN RAM (VRP)	5	UCO	UCBA0001219	12190110051931	1500
1348	DHAWA		MUKESH (VRP)	5	UCO	UCBA0001219	12190110078204	1500
1349	DHAWA		HANUMAN RAM (VRP)	5	SBI	SBIN0011310	20144071762	1500
1350	DHAWA		GUNESHA RAM (VRP)	5	UCO	UCBA0001219	12190110027486	1500
1351	DHAWA		TAJA RAM (VRP)	5	SBI	SBIN0031494	61166786192	1500
1352	DHAWA	BADLA NAGAR (23/05 TO 30/05/2023)	HANUMAN RAM (VRP)	5	UCO	UCBA0001219	12190110121153	1500
1353	DHAWA		DINESH MEGHWAL	5	SBI	SBIN0031997	61081800633	1500
1354	DHAWA		SURESH BHATI (VRP)	5	BOB	BARBOCHBJOD	46990100008184	1500
1355	DHAWA		JUGTA RAM (VRP)	5	UCO	UCBA0001219	12190110008966	1500
1356	DHAWA		RAJENDRA KATARA (VRP)	5	-	-	-	0
1357	DHAWA		RAM NARESH (VRP)	5	SBI	SBIN0009113	20163971943	1500
1358	DHAWA	BADLIYA (23/05 TO 30/05/2023	PAMLI (VRP)	5	UCO	UCBA0001219	12193211079576	1500
1359	DHAWA		INDRA (VRP)	5	UCO	UCBA0001219	12193211082606	1500

1360	DHAWA		ASHOK (VRP)	5	UCO	UCBA0001301	13010110030301	1500
1361	DHAWA		SURESH (VRP)	5	UCO	UCBA0001219	12190110020470	1500
1362	DHAWA		DINESH CHOUDHARY (VRP)	5	UCO	UCBA0002245	22450110042274	1500
1363	DHAWA		KISHNA RAM (VRP)	5	SBI	SBIN0005610	11566817530	1500
1364	DHAWA	DAIPARA KHICHIYAN (19/06 TO 26/06/2023)	RAJU RAM (VRP)	5	UCO	UCBA0001219	12190110074916	1500
1365	DHAWA		SHARWAN RAM (VRP)	5	UCO	UCBA0001219	12190110051931	1500
1366	DHAWA		TAJA RAM (VRP)	5	SBI	SBIN0031494	61166786192	1500
1367	DHAWA		GUNESHA RAM (VRP)	5	UCO	UCBA0001219	12190110027486	1500
1368	DHAWA		HANUMAN RAM (VRP)	5	SBI	SBIN0011310	20144071762	1500
1369	DHAWA	BHANDU KALA (19/06 TO 26/06/2023)	HANUMAN RAM (VRP)	5	UCO	UCBA0001219	12190110121153	1500
1370	DHAWA		SURENDRA MEGHWAL (VRP)	5	UCO	UCBA0001219	12193211070764	1500
1371	DHAWA		MADHVI PALDIYA (VRP)	5	PNB	PUNB0023200	232000400006715	1500
1372	DHAWA		JITENDRA GEHLOT (VRP)	5	SBI	SBIN0013560	33281586939	1500
1373	DHAWA		JUGTA RAM (VRP)	5	UCO	UCBA0001219	12190110008966	1500
1374	DHAWA	SEWALA CHALI (19/06 TO 26/036/2023)	PAMLI (VRP)	5	UCO	UCBA0001219	12193211079576	1500
1375	DHAWA		INDRA (VRP)	5	UCO	UCBA0001219	12193211082606	1500
1376	DHAWA		KISHNA RAM (VRP)	5	SBI	SBIN0005610	11566817530	1500
1377	DHAWA		ASHOK (VRP)	5	UCO	UCBA0001301	13010110030301	1500
1378	DHAWA		SURESH (VRP)	5	UCO	UCBA0001219	12190110020470	1500
1379	DHAWA		DINESH CHOUDHARY (VRP)	5	UCO	UCBA0002245	22450110042274	1500
1380	DHAWA	DHAWA (12/07 TO 18/07/2023)	HANUMAN RAM (VRP)	5	UCO	UCBA0001219	12190110121153	1500
1381	DHAWA		DINESH MEGHWAL (VRP)	5	SBI	SBIN0031997	61081800633	1500
1382	DHAWA		SURENDRA MEGHWAL(VRP)	5	UCO	UCBA0001219	12193211070764	1500
1383	DHAWA		SURESH BHATI (VRP)	5	BOB	BARBOCHBJOD	46990100008184	1500
1384	DHAWA		RAJENDRA KATARA (VRP)	5	-	-	-	0

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Designation : Chief Accounts Officer
Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.:
18720136

1385	DHAWA	DOLI (12/07 TO 18/07/2023)	PAMLI (VRP)	5	UCO	UCBA0001219	12193211079576	1500
1386	DHAWA		ASHOK (VRP)	5	UCO	UCBA0001301	13010110030301	1500
1387	DHAWA		SURESH (VRP)	5	UCO	UCBA0001219	12190110020470	1500
1388	DHAWA		DINESH CHOUDHARY (VRP)	5	UCO	UCBA0002245	22450110042274	1500
1389	DHAWA		JUGTA RAM (VRP)	5	UCO	UCBA0001219	12190110008966	1500
1390	DHAWA	JANADESAR (17/08 TO 23/08/2023)	RAJU RAM (VRP)	5	UCO	UCBA0001219	12190110074916	1500
1391	DHAWA		TAJA RAM (VRP)	5	SBI	SBIN0031494	61166786192	1500
1392	DHAWA		HANUMAN RAM (VRP)	5	SBI	SBIN0011310	20144071762	1500
1393	DHAWA		GUNESHA RAM (VRP)	5	UCO	UCBA0001219	12190110027486	1500
1394	DHAWA	HINGOLA RANANAGAR (17/08 TO 23/08/2023)	HANUMAN RAM (VRP)	5	UCO	UCBA0001219	12190110121153	1500
1395	DHAWA		DINESH MEGHWAL	5	SBI	SBIN0031997	61081800633	1500
1396	DHAWA		SURESH BHATI (VRP)	5	BOB	BARBOCHBJOD	46990100008184	1500
1397	DHAWA		MADHVI PALDIYA (VRP)	5	PNB	PUNB0023200	232000400006715	1500
1398	DHAWA		RAJENDRA KATARA (VRP)	5	-	-	-	0
1399	DHAWA	IMMAM NAGAR RABDIYA 17/08 TO 23/08/2023	PAMLI (VRP)	5	UCO	UCBA0001219	12193211079576	1500
1400	DHAWA		INDRA (VRP)	5	UCO	UCBA0001219	12193211082606	1500
1401	DHAWA		ASHOK (VRP)	5	UCO	UCBA0001301	13010110030301	1500
1402	DHAWA		SURESH (VRP)	5	UCO	UCBA0001219	12190110020470	1500
1403	DHAWA		JUGTA RAM (VRP)	5	UCO	UCBA0001219	12190110008966	1500
1404	DHAWA	LUNAWAS KALA (11/09 TO 17/09/2023)	HANUMAN RAM (VRP)	5	UCO	UCBA0001219	12190110121153	1500
1405	DHAWA		DINESH MEGHWAL	5	SBI	SBIN0031997	61081800633	1500
1406	DHAWA		SURESH BHATI (VRP)	5	BOB	BARBOCHBJOD	46990100008184	1500
1407	DHAWA		PRAKASH MEGHWAL (VRP)	5	UCO	UCBA0001219	12193211070320	1500

1408	DHAWA		SURENDRA MEGHWAL(VRP)	5	UCO	UCBA0001219	12193211070764	1500
1409	DHAWA		PRAKASH MAKWANA (VRP)	5	UCO	UCBA0001219	12193211070948	1500
1410	DHAWA	LUNAWAS KHARA (11/09 TO 17/09/2023)	PAMLI (VRP)	5	UCO	UCBA0001219	12193211079576	1500
1411	DHAWA		SURESH (VRP)	5	UCO	UCBA0001219	12190110020470	1500
1412	DHAWA		DINESH CHOUDHARY (VRP)	5	UCO	UCBA0002245	22450110042274	1500
1413	DHAWA		JUGTA RAM (VRP)	5	UCO	UCBA0001219	12190110008966	1500
1414	DHAWA	MELBA (11/09 TO 17/09/2023	RAJU RAM (VRP)	5	UCO	UCBA0001219	12190110074916	1500
1415	DHAWA		SHARWAN RAM (VRP)	5	UCO	UCBA0001219	12190110051931	1500
1416	DHAWA		HANUMAN RAM (VRP)	5	SBI	SBIN0011310	20144071762	1500
1417	DHAWA		GUNESHA RAM (VRP)	5	UCO	UCBA0001219	12190110027486	1500
1418	DHAWA		TAJA RAM (VRP)	5	SBI	SBIN0031494	61166786192	1500
1419	DHAWA		INDRA (VRP)	5	UCO	UCBA0001219	12193211082606	1500
1420	DHAWA	SINLEE (11/12 TO 17/12/2023)	HANUMAN RAM (VRP)	5	UCO	UCBA0001219	12190110121153	1500
1421	DHAWA		SURENDRA MEGHWAL(VRP)	5	UCO	UCBA0001219	12193211070764	1500
1422	DHAWA		PRAKASH MEGHWAL (VRP)	5	UCO	UCBA0001219	12193211070320	1500
1423	DHAWA		DINESH MEGHWAL	5	SBI	SBIN0031997	61081800633	1500
1424	DHAWA		SURESH BHATI (VRP)	5	BOB	BARBOCHBJOD	46990100008184	1500
1425	DHAWA	SUBHDAND (11/12 TO 17/12/2023)	PAMLI (VRP)	5	UCO	UCBA0001219	12193211079576	1500
1426	DHAWA		ASHOK (VRP)	5	UCO	UCBA0001301	13010110030301	1500
1427	DHAWA		SURESH (VRP)	5	UCO	UCBA0001219	12190110020470	1500
1428	DHAWA		JITENDRA KUMAR (VRP)	5	UCO	UCBA00001219	12190110041864	1500
1429	DHAWA		JUGTA RAM (VRP)	5	UCO	UCBA0001219	12190110008966	1500
1430	DHAWA	UTTESAR (11/12 TO 17/12/2023)	RAJU RAM (VRP)	5	UCO	UCBA0001219	12190110074916	1500
1431	DHAWA		SHARWAN RAM (VRP)	5	UCO	UCBA0001219	12190110051931	1500
1432	DHAWA		GUNESHA RAM (VRP)	5	UCO	UCBA0001219	12190110027486	1500

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Date: 2025.11.10 12:55:48 IST
Reason: Approved

1433	DHAWA	CHICHARLI (03/01 TO 08/01/2024)	HANUMAN RAM (VRP)	5	UCO	UCBA0001219	12190110121153	1500
1434	DHAWA		SURENDRA MEGHWAL(VRP)	5	UCO	UCBA0001219	12193211070764	1500
1435	DHAWA		PRAKASH MEGHWAL (VRP)	5	UCO	UCBA0001219	12193211070320	1500
1436	DHAWA		DINESH MEGHWAL	5	SBI	SBIN0031997	61081800633	1500
1437	DHAWA		SURESH BHATI (VRP)	5	BOB	BARBOCHBJOD	46990100008184	1500
1438	DHAWA	FHINCH (03/01 TO 08/01/2024)	PAMLI (VRP)	5	UCO	UCBA0001219	12193211079576	1500
1439	DHAWA		SURESH (VRP)	5	UCO	UCBA0001219	12190110020470	1500
1440	DHAWA		NARPAT RAM (VRP)	5	SBI	SBIN0031913	38206507324	1500
1441	DHAWA		JITENDRA KUMAR (VRP)	5	UCO	UCBA00001219	12190110041864	1500
1442	DHAWA		KISHNA RAM (VRP)	5	SBI	SBIN0005610	11566817530	1500
1443	DHAWA	HAMIR NAGAR (03/01 TO 08/01/2024)	RAJU RAM (VRP)	5	UCO	UCBA0001219	12190110074916	1500
1444	DHAWA		TAJA RAM (VRP)	5	SBI	SBIN0031494	61166786192	1500
1445	DHAWA		RAVINDRA (VRP)	5	UCO	UCBA0001219	12190110020234	1500
1446	DHAWA		SHARWAN RAM (VRP)	5	UCO	UCBA0001219	12190110051931	1500
1447	DHAWA	JHANWAR (23/01 TO 30/01/2024)	PAMLI (VRP)	5	UCO	UCBA0001219	12193211079576	1500
1448	DHAWA		SURESH (VRP)	5	UCO	UCBA0001219	12190110020470	1500
1449	DHAWA		NARPAT RAM (VRP)	5	SBI	SBIN0031913	38206507324	1500
1450	DHAWA		PANNA RAM (VRP)	5	UCO	UCBA0001219	12190110021712	1500
1451	DHAWA		INDRA (VRP)	5	UCO	UCBA0001219	12193211082606	1500
1452	DHAWA	KHUDALA (01/02 to 07/02/2024	HANUMAN RAM (VRP)	5	UCO	UCBA0001219	12190110121153	1500
1453	DHAWA		SURENDRA MEGHWAL(VRP)	5	UCO	UCBA0001219	12193211070764	1500
1454	DHAWA		VIKRAM (VRP)	5	UCO	UCBA0001219	12193211069928	1500
1455	DHAWA		PRAKASH MAKWANA (VRP)	5	UCO	UCBA0001219	12193211070948	1500
1456	DHAWA		REKHA DEVI (VRP)	5	UCO	UCBA0001219	12193211127512	1500

1457	DHAWA		ANITA (VRP)	5	SBI	SBIN0031913	61150526060	1500
1458	DHAWA	KALIJAL (01/02 TO 07/02/2024)	PAMLI (VRP)	5	UCO	UCBA0001219	12193211079576	1500
1459	DHAWA		SURESH (VRP)	5	UCO	UCBA0001219	12190110020470	1500
1460	DHAWA		NARPAT RAM (VRP)	5	SBI	SBIN0031913	38206507324	1500
1461	DHAWA		JITENDRA KUMAR (VRP)	5	UCO	UCBA00001219	12190110041864	1500
1462	DHAWA		INDRA (VRP)	5	UCO	UCBA0001219	12193211082606	1500
1463	DHAWA	ROHICHA KALAN (01/02 TO 07/02/2024	RAJU RAM (VRP)	5	UCO	UCBA0001219	12190110074916	1500
1464	DHAWA		TAJA RAM (VRP)	5	SBI	SBIN0031494	61166786192	1500
1465	DHAWA		RAVINDRA (VRP)	5	UCO	UCBA0001219	12190110020234	1500
1466	DHAWA		SHARWAN RAM (VRP)	5	UCO	UCBA0001219	12190110051931	1500
1467	DHAWA		PRAKASH MEGHWAL (VRP)	5	UCO	UCBA0001219	12193211070320	1500
1468	DHAWA		HANUMAN RAM (VRP)	5	SBI	SBIN0011310	20144071762	1500
1469	DHAWA	PIPARLI (09/02 TO 15/02/2024	RAJU RAM (VRP)	5	UCO	UCBA0001219	12190110074916	1500
1470	DHAWA		TAJA RAM (VRP)	5	SBI	SBIN0031494	61166786192	1500
1471	DHAWA		RAVINDRA (VRP)	5	UCO	UCBA0001219	12190110020234	1500
1472	DHAWA		PRAKASH MEGHWAL (VRP)	5	UCO	UCBA0001219	12193211070320	1500
1473	DHAWA		SHARWAN RAM (VRP)	5	UCO	UCBA0001219	12190110051931	1500
1474	DHAWA	NARNADI (09/02 TO 15/02/2024)	PAMLI (VRP)	5	UCO	UCBA0001219	12193211079576	1500
1475	DHAWA		SURESH (VRP)	5	UCO	UCBA0001219	12190110020470	1500
1476	DHAWA		INDRA (VRP)	5	UCO	UCBA0001219	12193211082606	1500
1477	DHAWA		NARPAT RAM (VRP)	5	SBI	SBIN0031913	38206507324	1500
1478	LUNI	झालामण्ड	विरेन्द्र सिंह	09-02-2024 to 14-02-2024	UCO	UCBA0001301	13013211147886	1500
1479	LUNI	झालामण्ड	सुरेश विश्नोई	09-02-2024 to 14-02-2024	SBI	SBIN0005610	38747096225	1500
1480	LUNI	झालामण्ड	भरत	09-02-2024 to 14-02-2024	KMB	KKBK0003636	4847635685	1500
1481	LUNI	झालामण्ड	इंद्रापटेल	09-02-2024 to 14-02-2024	UCO	UCBA0001301	13013211100829	1500
1482	LUNI	सतलाना	चेतना प्रजापत	01-02-2024 to 06-02-2	SBI	SBIN0005610	36512034884	1500

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RajKaj Ref No.:
18720136

1483	LUNI	सतलाना	गरिमा शर्मा	01-02-2024 to 06-02-2024	UCO	UCBA0001301	13010110071489	1500
1484	LUNI	सतलाना	प्रवीण कुमार	01-02-2024 to 06-02-2024	UCO	UCBA0001088	10880110074923	1500
1485	LUNI	फिटकासनी	सुरेश भाटी	09-02-2024 to 14-02-2024	BOB	BARB0CHBJOD	46990100008184	1500
1486	LUNI	फिटकासनी	दिनेश मेघवाल	09-02-2024 to 14-02-2024	SBI	SBIN0031997	61081800633	1500
1487	LUNI	फिटकासनी	गरिमा शर्मा	09-02-2024 to 14-02-2024	UCO	UCBA0001301	13010110071489	1500
1488	LUNI	सरेचा	सुरेश भाटी	01-02-2024 to 06-02-2024	BOB	BARB0CHBJOD	46990100008184	1500
1489	LUNI	सरेचा	दिनेश मेघवाल	01-02-2024 to 06-02-2024	SBI	SBIN0031997	61081800633	1500
1490	LUNI	सरेचा	पूनम	01-02-2024 to 06-02-2024	SBI	SBIN0032287	61238451029	1500
1491	LUNI	खारड़ा रणधीर	सुरेश भाटी	19-02-2024 to 24-02-2024	BOB	BARB0CHBJOD	46990100008184	1500
1492	LUNI	खारड़ा रणधीर	दिनेश मेघवाल	19-02-2024 to 24-02-2024	SBI	SBIN0031997	61081800633	1500
1493	LUNI	खारड़ा रणधीर	गरिमा शर्मा	19-02-2024 to 24-02-2024	UCO	UCBA0001301	13010110071489	1500
1494	LUNI	सर	इंद्रा	01-02-2024 to 06-02-2024	UCO	UCBA0001219	12193211082606	1500
1495	LUNI	सर	सुरेश विश्नोई	01-02-2024 to 06-02-2024	SBI	SBIN0005610	38747096225	1500
1496	LUNI	सर	विरेन्द्र सिंह	01-02-2024 to 06-02-2024	UCO	UCBA0001301	13013211147886	1500
1497	LUNI	काकेलाव	शारदा	09-02-2024 to 14-02-2024	SBI	SBIN0005610	40083634737	1500
1498	LUNI	काकेलाव	संतोष	09-02-2024 to 14-02-2024	SBI	SBIN0005610	34194825788	1500
1499	LUNI	तनावडा	जितेन्द्र	01-02-2024 to 06-02-2024	UCO	UCBA0001087	10870110085059	1500
1500	LUNI	तनावडा	मैना	01-02-2024 to 06-02-2024	UCO	UCBA0001087	10870110056554	1500
1501	LUNI	तनावडा	भबुत राम	01-02-2024 to 06-02-2024	BOI	BKID0006612	661218210000112	1500
1502	LUNI	तनावडा	पूजा शर्मा	01-02-2024 to 06-02-2024	CBI	CBIN0281570	5351558980	1500
1503	LUNI	गंगाणा	जितेन्द्र	09-02-2024 to 14-02-2024	UCO	UCBA0001087	10870110085059	1500
1504	LUNI	गंगाणा	भबुत राम	09-02-2024 to 14-02-2024	BOI	BKID0006612	661218210000112	1500
1505	LUNI	गंगाणा	मैना	09-02-2024 to 14-02-2024	UCO	UCBA0001087	10870110056554	1500
1506	LUNI	गंगाणा	पूजा शर्मा	09-02-2024 to 14-02-2024	CBI	CBIN0281570	5351558980	1500
1507	LUNI	भटिंडा	शारदा	01-02-2024 to 06-02-2024	SBI	SBIN0005610	40083634737	1500
1508	LUNI	भटिंडा	संतोष	01-02-2024 to 06-02-2024	SBI	SBIN0005610	34194825788	1500
1509	LUNI	भटिंडा	नीतू	01-02-2024 to 06-02-2024	UCO	UCBA0001196	11963211143857	1500
1510	LUNI	भटिंडा	ममता	01-02-2024 to 06-02-2024	SBI	SBIN0005610	37230350798	1500
1511	LUNI	मोगड़ाकल्ला	जितेन्द्र	13-01-2024 to 17-01-2024	UCO	UCBA0001087	10870110085059	1500
1512	LUNI	मोगड़ाकल्ला	मैना	13-01-2024 to 17-01-[illegible]	UCO	UCBA0001087	10870110056554	1500

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RajKaj Ref No.:
18720136

1513	LUNI	कुड़ी भगतासनी	प्रकाश चौधरी	03-01-2024 to 08/01/2024	BOB	BARB0BALESA	44458100004960	1500
1514	LUNI	कुड़ी भगतासनी	टीकम राम	03-01-2024 to 08/01/2024	UCO	UCBA0001088	10880110081693	1500
1515	LUNI	कुड़ी भगतासनी	निशा प्रजापत	03-01-2024 to 08/01/2024	SBI	SBIN0032387	61283016401	1500
1516	LUNI	खेजडलीकल्ला	किशना राम	19-02-2024 to 24-02-2024	SBI	SBIN0005610	11566817530	1500
1517	LUNI	खेजडलीकल्ला	राजेन्द्र विश्नोई	19-02-2024 to 24-02-2024	SBI	SBIN0005610	20324583687	1500
1518	LUNI	खेजडलीकल्ला	प्रकाश विश्नोई	19-02-2024 to 24-02-2024	CNB	CNRB0003559	110052536357	1500
1519	LUNI	खेजडलीकल्ला	अशोक	19-02-2024 to 24-02-2024	UCO	UCBA0001301	13010110030301	1500
1520	LUNI	नयासजाडा खुर्द	जितेन्द्र चौहान	09/02/2024 to 14-02-2024	SBI	SBIN0031997	61167563980	1500
1521	LUNI	नयासजाडा खुर्द	निशा प्रजापत	09/02/2024 to 14-02-2024	SBI	SBIN0032387	61283016401	1500
1522	LUNI	नयासजाडा खुर्द	हीना	09/02/2024 to 14-02-2024	SBI	SBIN0005610	61285585896	1500
1523	LUNI	नयासजाडा खुर्द	भावना	09/02/2024 to 14-02-2024	UBI	UBIN0822086	220810100004410	1500
1524	LUNI	पलासनी	श्रवनराम	23-01-2024 to 29-01-2024	UCO	UCBA0001219	12190110051931	1500
1525	LUNI	पलासनी	दिनेश मेघवाल	23-01-2024 to 29-01-2024	SBI	SBIN0031997	61081800633	1500
1526	LUNI	बालाजी नगर	प्रियंका	01-03-2024 to 05-03-2024	SBI	SBIN0005610	33138227284	1500
1527	LUNI	बालाजी नगर	हीना	01-03-2024 to 05-03-2024	SBI	SBIN0005610	61285585896	1500
1528	LUNI	बालाजी नगर	निशा प्रजापत	01-03-2024 to 05-03-2024	SBI	SBIN0032387	61283016401	1500
1529	LUNI	बालाजी नगर	पुनम	01-03-2024 to 05-03-2024	SBI	SBIN0005610	61238451029	1500
1530	LUNI	धिंगाना	राजू राम	19-06-2024 to 25-06-2024	SBI	SBIN0005610	31857829454	1500
1531	LUNI	धिंगाना	ममता	19-06-2024 to 25-06-2024	SBI	SBIN0005610	37230350798	1500
1532	LUNI	धिंगाना	विष्णु सोनी	19-06-2024 to 25-06-2024	SBI	SBIN0005610	35765482756	1500
1533	LUNI	शिकारपुरा	किशना राम	01-02-2024 to 06-02-2024	SBI	SBIN0005610	11566817530	1500
1534	LUNI	शिकारपुरा	राजेन्द्र विश्नोई	01-02-2024 to 06-02-2024	SBI	SBIN0005610	20324583687	1500
1535	LUNI	शिकारपुरा	प्रकाश विश्नोई	01-02-2024 to 06-02-2024	CNB	CNRB0003559	110052536357	1500
1536	LUNI	शिकारपुरा	अशोक	01-02-2024 to 06-02-2024	UCO	UCBA0001301	13010110030301	1500
1537	LUNI	शिकारपुरा	कंवरु	01-02-2024 to 06-02-2024	BOB	BARB0PAOTAX	4705010005694	1500
1538	LUNI	नंदवान	सुरेश	13-01-2024 to 17-01-2024	UCO	UCBA0001219	12190110020470	1500
1539	LUNI	नंदवान	नरपत कुमार	13-01-2024 to 17-01-2024	SBI	SBIN0031913	38206507324	1500
1540	LUNI	नंदवान	जितेन्द्र कुमार	13-01-2024 to 17-01-2024	UCO	UCBA0001219	12190110041864	1500
1541	LUNI	नंदवान	अशोक	13-01-2024 to 17-01-2024	UCO	UCBA0001301	13010110030301	1500
1542	LUNI	नंदवान	किशना राम	13-01-2024 to 17-01-2024	SBI	SBIN0005610	11566817530	1500

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RajKaj Ref No.:
18720136

1543	LUNI	कांकाणी	सुरेन्द्र मेघवाल	09-02-2024 to 14-02-2024	UCO	UCBA0001219	12193211070764	1500
1544	LUNI	कांकाणी	प्रकाश मकवाना	09-02-2024 to 14-02-2024	UCO	UCBA0001219	12193211070948	1500
1545	LUNI	कांकाणी	विक्रम	09-02-2024 to 14-02-2024	UCO	UCBA0001219	12193211069928	1500
1546	LUNI	कांकाणी	रविन्द्र मेघवाल	09-02-2024 to 14-02-2024	UCO	UCBA0001219	12193211130123	1500
1547	LUNI	कांकाणी	ममता	09-02-2024 to 14-02-2024	SBI	SBIN0005610	37230350798	1500
1548	LUNI	धुन्धाडा	सुरेन्द्र मेघवाल	23-01-2024 to 29-01-2024	UCO	UCBA0001219	12193211070764	1500
1549	LUNI	धुन्धाडा	प्रकाश मकवाना	23-01-2024 to 29-01-2024	UCO	UCBA0001219	12193211070948	1500
1550	LUNI	धांधिया	राजेन्द्र विश्नोई	02-02-2024 to 14-02-2024	SBI	SBIN0005610	20324583687	1500
1551	LUNI	धांधिया	प्रकाश बिश्नोई	02-02-2024 to 14-02-2024	CNB	CNRB0003559	110052536357	1500
1552	LUNI	धांधिया	किशना राम	02-02-2024 to 14-02-2024	SBI	SBIN0005610	11566817530	1500
1553	LUNI	धांधिया	अशोक	02-02-2024 to 14-02-2024	UCO	UCBA0001301	13010110030301	1500
1554	LUNI	धांधिया	कंवरु	02-02-2024 to 14-02-2024	BOB	BARB0PAOTA	47050100005694	1500
1555	LUNI	खराबेरापुरोहितान	लीला पालेचा	19-02-2024 to 24-02-2024	UCO	UCBA0001187	11870110044988	1500
1556	LUNI	खराबेरापुरोहितान	विरेन्द्र सिंह	19-02-2024 to 24-02-2024	UCO	UCBA0001301	13013211147886	1500
1557	LUNI	खराबेरापुरोहितान	सुरेश विश्नोई	19-02-2024 to 24-02-2024	SBI	SBIN0005610	38747096225	1500
1558	LUNI	खराबेरापुरोहितान	कुसुम धानिया	19-02-2024 to 24-02-2024	BOB	BARB0BILARA	51988100003947	1500
1559	LUNI	खराबेरापुरोहितान	महावीर	19-02-2024 to 24-02-2024	BOB	BARB0XTUNIJ	98070100005908	1500
1560	LUNI	गुडाविश्नोइयां	चेतना प्रजापत	09-02-2024 to 14-02-2024	SBI	SBIN0005610	36512034884	1500
1561	LUNI	गुडाविश्नोइयां	सुमेर राम	09-02-2024 to 14-02-2024	SBI	SBIN0031649	38166321424	1500
1562	LUNI	बिरामी	प्रियंका	19-06-2023 to 25-06-2023	SBI	SBIN0005610	33138227284	1500
1563	LUNI	बिरामी	पुनम	19-06-2023 to 25-06-2024	SBI	SBIN0005610	61238451029	1500
1564	LUNI	बोरानाडा	पायल प्रजापत	19-06-2023 to 25-06-2023	SBI	SBIN0005610	61251298095	1500
1565	LUNI	बोरानाडा	राजेन्द्र विश्नोई	19-06-2023 to 25-06-2023	SBI	SBIN0005610	20324583687	1500
1566	LUNI	बोरानाडा	कालू राम बुरिया	19-06-2023 to 25-06-2023	SBI	SBIN0013560	38336606010	1500
1567	LUNI	लोलावास	प्रकाशचौधरी	13-01-2024 to 18-01-2024	BOB	BARB0BALESA	44458100004960	1500
1568	LUNI	लोलावास	त्रिलोक दास	13-01-2024 to 18-01-2024	SBI	SBIN0031207	61258731283	1500
1569	LUNI	लोलावास	टीकम राम	13-01-2024 to 18-01-2024	UCO	UCBA0001088	10880110081693	1500
1570	LUNI	लोलावास	हीना	13-01-2024 to 18-01-2024	SBI	SBIN0005610	61285585896	1500
1571	LUNI	लोलावास	हनुमान चौधरी	13-01-2024 to 18-01-2024	SBI	SBIN0032010	41158850260	1500
1572	LUNI	सांगरिया	हीना	01-02-2024 to 07-02-[illegible]	SBI	SBIN0005610	61285585896	1500

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Designation : Chief Accounts Officer
Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.: 18720136

1573	LUNI	सांगरिया	प्रकाशचौधरी	01-02-2024 to 07-02-2024	BOB	BARB0BALESA	44458100004960	1500
1574	LUNI	पाल	रविन्द्र	23-01-2024 to 29-01-2024	UCO	UCBA0001219	12190110020234	1500
1575	LUNI	पाल	ताजाराम	23-01-2024 to 29-01-2024	SBI	SBIN0031494	61166786192	1500
1576	LUNI	पाल	श्रवनराम	23-01-2024 to 29-01-2024	UCO	UCBA0001219	12190110051931	1500
1577	LUNI	पाल	हनुमान राम	23-01-2024 to 29-01-2024	SBI	SBIN0011310	20144071762	1500
1578	LUNI	मोडिजोशियाँ	सुरेन्द्र मेघवाल	13-01-2024 to 17-01-2024	UCO	UCBA0001219	12193211070764	1500
1579	LUNI	मोडिजोशियाँ	प्रकाश मकवाना	13-01-2024 to 17-01-2024	UCO	UCBA0001219	12193211070948	1500
1580	LUNI	मोडिजोशियाँ	पूजा शर्मा	13-01-2024 to 17-01-2024	CBI	CBIN0281570	5351558980	1500
1581	LUNI	मोडिजोशियाँ	सुरेश भाटी	13-01-2024 to 17-01-2024	BOB	BARB0CHBJOD	46990100008184	1500
1582	LUNI	मोडिजोशियाँ	दिनेश मेघवाल	13-01-2024 to 17-01-2024	SBI	SBIN0031997	61081800633	1500
1583	LUNI	लूणी	रविन्द्र	13-01-2024 to 17-01-2024	UCO	UCBA0001219	12190110020234	1500
1584	LUNI	लूणी	ताजाराम	13-01-2024 to 17-01-2024	SBI	SBIN0031494	61166786192	1500
1585	LUNI	लूणी	प्रकाश मेघवाल	13-01-2024 to 17-01-2024	UCO	UCBA0001219	12193211070320	1500
1586	LUNI	लूणी	राजेन्द्र विश्नोई	13-01-2024 to 17-01-2024	SBI	SBIN0005610	20324583687	1500
1587	LUNI	लूणी	प्रियंका	13-01-2024 to 17-01-2024	SBI	SBIN0005610	33138227284	1500
1588	LUNI	सालावास	किशना राम	23-01-2024 to 29-01-2024	SBI	SBIN0005610	11566817530	1500
1589	LUNI	सालावास	अशोक	23-01-2024 to 29-01-2024	UCO	UCBA0001301	13010110030301	1500
1590	LUNI	सालावास	राजेन्द्र विश्नोई	23-01-2024 to 29-01-2024	SBI	SBIN0005610	20324583687	1500
1591	LUNI	सालावास	कंवरु	23-01-2024 to 29-01-2024	BOB	BARB0PAOTAX	4705010005694	1500
1592	LUNI	भाचरना	ओमु देवी	01-02-2024 to 06-02-2024	UCO	UCBA0000976	9760110174685	1500
1593	LUNI	भाचरना	जितेन्द्र चौहान	01-02-2024 to 06-02-2024	SBI	SBIN0031997	61167563980	1500
1594	Shergarh	देवराजगढ़	Bhagwati Kanwar	19.06.2023 से 26.06.2023	RMGB	RMGB0000298	83037716264	1500
1595	Shergarh	किशोरनगर		17.08.2023 से 23.08.2023				1500
1596	Shergarh	भोमसागर	CHAINI KUMARI	24.05.2023 से 31.05.2023	SBI	SBIN0031207	61276306213	1500
1597	Shergarh	दासानिया		19.06.2023 से 26.06.2023				1500
1598	Shergarh	गजेसिंहनगर		12.07.2023 से 18.07.2023				1500
1599	Shergarh	लुम्बानसर		17.08.2023 से 23.08.2023				1500
1600	Shergarh	नाहरसिंहनगर		11.09.2023 से 17.09.2023				1500
1601	Shergarh	साई		11.12.2023 से 17.12.2023				1500
1602	Shergarh	सोलकिंयातला		03.01.2024 से 08.01.2024				1500
1603	Shergarh	गुमानसिंहपुरा		13.01.2024 से 18.01.20[illegible]				1500

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Designation : Chief Accounts Officer
Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.:
18720136

1604	Shergarh	पदमगढ़		01.02.2024 से 07.02.2024				1500
1605	Shergarh	बापूनगर	DHAPHOO KUMARI	24.05.2023 से 31.05.2023	RMGB	RMGB0000298	83070091136	1500
1606	Shergarh	चुतरपुरा		19.06.2023 से 26.06.2023				1500
1607	Shergarh	देवीगढ़		12.07.2023 से 18.07.2023				1500
1608	Shergarh	पाबूसर		11.09.2023 से 17.09.2023				1500
1609	Shergarh	सोईन्तरा		11.12.2023 से 17.12.2023				1500
1610	Shergarh	तेना		03.01.2024 से 08.01.2024				1500
1611	Shergarh	बापूनगर	Hapu Bai	24.05.2023 से 31.05.2023	RMGB	RMGB0000672	83072067113	1500
1612	Shergarh	चाबा		19.06.2024 से 24.06.2024				1500
1613	Shergarh	देवीगढ़		12.07.2023 से 18.07.2023				1500
1614	Shergarh	हनवन्तनगर		17.08.2023 से 23.08.2023				1500
1615	Shergarh	भोमसागर	KAMALA KUMARI	24.05.2023 से 31.05.2023	SBI	SBIN0031207	61203046768	1500
1616	Shergarh	चुतरपुरा		19.06.2023 से 26.06.2023				1500
1617	Shergarh	मीरपुरा		11.09.2023 से 17.09.2023				1500
1618	Shergarh	शेरगढ़		11.12.2023 से 17.12.2023				1500
1619	Shergarh	रावतसर		23.12.2023 से 29.12.2023				1500
1620	Shergarh	सुवालिया		03.01.2024 से 08.01.2024				1500
1621	Shergarh	रामनगर	Kamla	23.01.2024 से 30.01.2024	RMGB	RMGB0000298	11321181785	1500
1622	Shergarh	भूंगरा	MADHU	24.05.2023 से 31.05.2023	SBI	SBIN0031207	61256283651	1500
1623	Shergarh	हिम्मतपुरा		17.08.2023 से 23.08.2023				1500
1624	Shergarh	लुम्बानसर		17.08.2023 से 23.08.2023				1500
1625	Shergarh	सोमेसर		03.01.2024 से 08.01.2024				1500
1626	Shergarh	चाबा	MAMTA KUMARI	19.06.2024 से 24.06.2024	SBI	SBIN0031207	61192829023	1500
1627	Shergarh	गजेसिंहनगर		12.07.2023 से 18.07.2023				1500
1628	Shergarh	हनवन्तनगर		17.08.2023 से 23.08.2023				1500
1629	Shergarh	मीरपुरा		11.09.2023 से 17.09.2023				1500
1630	Shergarh	शेरगढ़		11.12.2023 से 17.12.2023				1500
1631	Shergarh	सुवालिया		03.01.2024 से 08.01.2024				1500
1632	Shergarh	रामनगर		23.01.2024 से 30.01.2024				1500
1633	Shergarh	भूंगरा		24.05.2023 से 31.05.2023	RMGB			1500
1634	Shergarh	दासानिया		19.06.2023 से 26.06.2023				1500
1635	Shergarh	गेनाणगढ़		12.07.2023 से 18.07.2023				1500
1636	Shergarh	पाबूसर		11.09.2023 से 17.09.20				1500

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Designation : Chief Accounts Officer
Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.:
18720136

1637	Shergarh	सोईन्तरा	NOJI KUMARI	11.12.2023 से 17.12.2023		RMGB0000672	83045212304	1500
1638	Shergarh	रावतसर		23.12.2023 से 29.12.2023				1500
1639	Shergarh	तेना		03.01.2024 से 08.01.2024				1500
1640	Shergarh	गुमानसिंहपुरा		13.01.2024 से 18.01.2024				1500
1641	Shergarh	पदमगढ़		01.02.2024 से 07.02.2024				1500
1642	Shergarh	रामगढ़		09.02.2024 से 15.02.2024				1500
1643	Shergarh	भूंगरा	OMU DEVI	24.05.2023 से 31.05.2023	UCO	UCBA0000976	O9760110174685	1500
1644	Shergarh	गेनाणगढ़		12.07.2023 से 18.07.2023				1500
1645	Shergarh	हनवन्तनगर		17.08.2023 से 23.08.2023				1500
1646	Shergarh	साबरसर		11.12.2023 से 17.12.2023				1500
1647	Shergarh	पूंगलिया		23.12.2023 से 29.12.2023				1500
1648	Shergarh	सोमेसर		03.01.2024 से 08.01.2024				1500
1649	Shergarh	गुमानसिंहपुरा		13.01.2024 से 18.01.2024				1500
1650	Shergarh	रामगढ़		09.02.2024 से 15.02.2024				1500
1651	Shergarh	भूंगरा	POOJA	24.05.2023 से 31.05.2023	SBI	SBIN0031207	61256283913	1500
1652	Shergarh	दासानिया		19.06.2023 से 26.06.2023				1500
1653	Shergarh	गेनाणगढ़		12.07.2023 से 18.07.2023				1500
1654	Shergarh	हिम्मतपुरा		17.08.2023 से 23.08.2023				1500
1655	Shergarh	मीरपुरा		11.09.2023 से 17.09.2023				1500
1656	Shergarh	भोमसागर	Pooja Choudhary	24.05.2023 से 31.05.2023	RMGB	RMGB0000672	83081012118	1500
1657	Shergarh	दासानिया		19.06.2023 से 26.06.2023				1500
1658	Shergarh	गजेसिंहनगर		12.07.2023 से 18.07.2023				1500
1659	Shergarh	देवीगढ़	POOJA DEVI	12.07.2023 से 18.07.2023	SBI	SBIN0031207	61132923694	1500
1660	Shergarh	हनवन्तनगर		17.08.2023 से 23.08.2023				1500
1661	Shergarh	साबरसर		11.12.2023 से 17.12.2023				1500
1662	Shergarh	पूंगलिया		23.12.2023 से 29.12.2023				1500
1663	Shergarh	सोमेसर		03.01.2024 से 08.01.2024				1500
1664	Shergarh	चाबा	PRIYANKA	19.06.2024 से 24.06.2024	RMGB	RMGB0000672	83054942929	1500
1665	Shergarh	हनवन्तनगर		17.08.2023 से 23.08.2023				1500
1666	Shergarh	मीरपुरा		11.09.2023 से 17.09.2023				1500
1667	Shergarh	सुवालिया		03.01.2024 से 08.01.2024				1500
1668	Shergarh	रामनगर		23.01.2024 से 30.01.2024				1500
1669	Shergarh	भोमसागर		24.05.2023 से 31.05.20[illegible]	RMGB			1500

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Designation : Chief Accounts Officer
Date: 2025.11.10 12:55:48 IST
Reason: Approved

1670	Shergarh	चुतरपुरा	PUSHPA DEVI	19.06.2023 से 26.06.2023		RMGB0000298	83014594911	1500
1671	Shergarh	किशोरनगर		17.08.2023 से 23.08.2023				1500
1672	Shergarh	नाहरसिंहनगर		11.09.2023 से 17.09.2023				1500
1673	Shergarh	साई		11.12.2023 से 17.12.2023				1500
1674	Shergarh	सोलकिंयातला		03.01.2024 से 08.01.2024				1500
1675	Shergarh	गुमानसिंहपुरा		13.01.2024 से 18.01.2024				1500
1676	Shergarh	पदमगढ़		01.02.2024 से 07.02.2024				1500
1677	Shergarh	देवराजगढ़	Rukhamo	19.06.2023 से 26.06.2023	RMGB	RMGB0000298	83071012711	1500
1678	Shergarh	देवीगढ़		12.07.2023 से 18.07.2023				1500
1679	Shergarh	पाबूसर		11.09.2023 से 17.09.2023				1500
1680	Shergarh	बापूनगर	SAROOPA	24.05.2023 से 31.05.2023	SBI	SBIN0031207	61256283991	1500
1681	Shergarh	चाबा		19.06.2024 से 24.06.2024				1500
1682	Shergarh	देवीगढ़		12.07.2023 से 18.07.2023				1500
1683	Shergarh	हिम्मतपुरा		17.08.2023 से 23.08.2023				1500
1684	Shergarh	मीरपुरा		11.09.2023 से 17.09.2023				1500
1685	Shergarh	साबरसर		11.12.2023 से 17.12.2023				1500
1686	Shergarh	पूंगलिया		23.12.2023 से 29.12.2023				1500
1687	Shergarh	सोमेसर		03.01.2024 से 08.01.2024				1500
1688	Shergarh	रामगढ़		09.02.2024 से 15.02.2024				1500
1689	Shergarh	चुतरपुरा	SHIWANI	19.06.2023 से 26.06.2023	SBI	RMGB0000298	83008503883	1500
1690	Shergarh	नाहरसिंहनगर		11.09.2023 से 17.09.2023				1500
1691	Shergarh	साई		11.12.2023 से 17.12.2023				1500
1692	Shergarh	सुवालिया		03.01.2024 से 08.01.2024				1500
1693	Shergarh	गुमानसिंहपुरा		13.01.2024 से 18.01.2024				1500
1694	Shergarh	भूंगरा	Vidhya	24.05.2023 से 31.05.2023	SBI	SBIN0031207	61270142395	1500
1695	Shergarh	गेनाणगढ़		12.07.2023 से 18.07.2023				1500
1696	Shergarh	हिम्मतपुरा		17.08.2023 से 23.08.2023				1500
1697	Shergarh	साबरसर		11.12.2023 से 17.12.2023				1500
1698	Shergarh	पूंगलिया		23.12.2023 से 29.12.2023				1500
1699	Shergarh	सोमेसर		03.01.2024 से 08.01.2024				1500
1700	GHANTIYALA	अजासर	गीता	5	IPPB	IPOS0000001	46310084348	1500
1701	GHANTIYALA		उर्मिला	5	UCO	UCBA0002977	29773211016977	1500
1702	GHANTIYALA	24/05/2023	सुनीता	5	UCO	UCBA0002977	29770110004999	1500

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Designation : Chief Accounts Officer
Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.:
18720136

1703	GHANTIYALA	to	मांगी लाल	5	UCO	UCBA0002977	29770110018804	1500
1704	GHANTIYALA	31/05/2023	संगीता	5	SBI	SBIN0032132	61287137137	1500
1705	GHANTIYALA	बाबा का धोरा	पूना राम	5	SBI	SBIN0032132	51111315950	1500
1706	GHANTIYALA		मगा राम	5	SBI	SBIN0032132	61280368514	1500
1707	GHANTIYALA	24/05/2023	पुष्पा	5	SBI	SBIN0032132	61262928253	1500
1708	GHANTIYALA	to	पप्पू	5	BOB	BARBOPHAJOD	35288100005618	1500
1709	GHANTIYALA	31/05/2023	सुनीता	5	SBI	SBIN0031205	49912439550	1500
1710	GHANTIYALA	आसोलाई	कमला	5	SBI	SBIN0032132	38951787221	1500
1711	GHANTIYALA		ललिता मेघवाल	5	UCO	UCBA0002977	29770110107737	1500
1712	GHANTIYALA	24/05/2023	कविता	5	SBI	SBIN0032132	61249805088	1500
1713	GHANTIYALA	to	चंदू	5	UCO	UCBA0002977	08820110055625	1500
1714	GHANTIYALA	31/05/2023	शारदा	5	UCO	UCBA0002977	29773211003465	1500
1715	GHANTIYALA	बांसवाड़ा नगर	गीता	5	IPPB	IPOS0000001	46310084348	1500
1716	GHANTIYALA		उर्मिला	5	UCO	UCBA0002977	29773211016977	1500
1717	GHANTIYALA	19/06/2023	सुनीता	5	UCO	UCBA0002977	29770110004999	1500
1718	GHANTIYALA	to	मांगी लाल	5	UCO	UCBA0002977	29770110018804	1500
1719	GHANTIYALA	26/06/2023	संगीता	5	SBI	SBIN0032132	61287137137	1500
1720	GHANTIYALA	भींयासर	पूना राम	5	SBI	SBIN0032132	51111315950	1500
1721	GHANTIYALA		मगा राम	5	SBI	SBIN0032132	61280368514	1500
1722	GHANTIYALA	19/06/2023	पुष्पा	5	SBI	SBIN0032132	61262928253	1500
1723	GHANTIYALA	to	पप्पू	5	BOB	BARBOPHAJOD	35288100005618	1500
1724	GHANTIYALA	26/06/2023	Kalu ram VRP	5	SBI	SBIN0032132	61206947341	1500
1725	GHANTIYALA	बरजासर	कमला	5	SBI	SBIN0032132	38951787221	1500
1726	GHANTIYALA		ललिता मेघवाल	5	UCO	UCBA0002977	29770110107737	1500
1727	GHANTIYALA	19/06/2023	कविता	5	SBI	SBIN0032132	61249805088	1500
1728	GHANTIYALA	to	चंदू	5	UCO	UCBA0002977	08820110055625	1500
1729	GHANTIYALA	26/06/2023	शारदा	5	UCO	UCBA0002977	29773211003465	1500
1730	GHANTIYALA	भोजासर	गीता	5	IPPB	IPOS0000001	46310084348	1500
1731	GHANTIYALA		उर्मिला	5	UCO	UCBA0002977	29773211016977	1500
1732	GHANTIYALA	12/07/2023	सुनीता	5	UCO	UCBA0002977	29770110004999	1500
1733	GHANTIYALA	to	मांगी लाल	5	UCO	UCBA0002977	29770110018804	1500
1734	GHANTIYALA	18/07/2023	तिला राम	5	IPPB	IPOS0000001	4631008426	1500
1735	GHANTIYALA	चाखू	पूना राम	5	SBI	SBIN0032132	51111315950	1500

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Designation : Chief Accounts Officer
Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.:
18720136

1736	GHANTIYALA		मगा राम	5	SBI	SBIN0032132	61280368514	1500
1737	GHANTIYALA	12/07/2023	पुष्पा	5	SBI	SBIN0032132	61262928253	1500
1738	GHANTIYALA	to	पप्पू	5	BOB	BARBOPHAJOD	35288100005618	1500
1739	GHANTIYALA	18/07/2023	सुनीता	5	SBI	SBIN0031205	49912439550	1500
1740	GHANTIYALA	बूंगड़ी	कमला	5	SBI	SBIN0032132	38951787221	1500
1741	GHANTIYALA		ललिता मेघवाल	5	UCO	UCBA0002977	29770110107737	1500
1742	GHANTIYALA	12/07/2023	इमरती	5	SBI	SBIN0032132	37966756806	1500
1743	GHANTIYALA	to	चंदू	5	UCO	UCBA0002977	08820110055625	1500
1744	GHANTIYALA	18/07/2023	शारदा	5	UCO	UCBA0002977	2.97732E+13	1500
1745	GHANTIYALA	चांपासर	गीता	5	IPPB	IPOS0000001	46310084348	1500
1746	GHANTIYALA		उर्मिला	5	UCO	UCBA0002977	29773211016977	1500
1747	GHANTIYALA	17/08/2023	सुनीता	5	UCO	UCBA0002977	29770110004999	1500
1748	GHANTIYALA	to	मांगी लाल	5	UCO	UCBA0002977	29770110018804	1500
1749	GHANTIYALA	22/08/2023	तिला राम	5	IPPB	IPOS0000001	4631008426	1500
1750	GHANTIYALA	छीतर बेरा	पूना राम	5	SBI	SBIN0032132	51111315950	1500
1751	GHANTIYALA		मगा राम	5	SBI	SBIN0032132	61280368514	1500
1752	GHANTIYALA	17/08/2023	पुष्पा	5	SBI	SBIN0032132	61262928253	1500
1753	GHANTIYALA	to	पप्पू	5	BOB	BARBOPHAJOD	35288100005618	1500
1754	GHANTIYALA	22/08/2023	सुनीता	5	SBI	SBIN0031205	49912439550	1500
1755	GHANTIYALA	चीमाणा	कमला	5	SBI	SBIN0032132	38951787221	1500
1756	GHANTIYALA		ललिता मेघवाल	5	UCO	UCBA0002977	29770110107737	1500
1757	GHANTIYALA	17/08/2023	इमरती	5	SBI	SBIN0032132	37966756806	1500
1758	GHANTIYALA	to	चंदू	5	UCO	UCBA0002977	08820110055625	1500
1759	GHANTIYALA	22/08/2023	शारदा	5	UCO	UCBA0002977	29773211003465	1500
1760	GHANTIYALA	दादूदयाल नगर	गीता	5	IPPB	IPOS0000001	46310084348	1500
1761	GHANTIYALA		उर्मिला	5	UCO	UCBA0002977	29773211016977	1500
1762	GHANTIYALA	11/09/2023	सुनीता	5	UCO	UCBA0002977	29770110004999	1500
1763	GHANTIYALA	to	मांगी लाल	5	UCO	UCBA0002977	29770110018804	1500
1764	GHANTIYALA	17/09/2023	तिला राम	5	IPPB		4631008426	1500
1765	GHANTIYALA	गांधी सागर	पूना राम	5	SBI	SBIN0032132	51111315950	1500
1766	GHANTIYALA		मगा राम	5	SBI	SBIN0032132	61280368514	1500
1767	GHANTIYALA	11/09/2023	पुष्पा	5	SBI	SBIN0032132	61262928253	1500
1768	GHANTIYALA	to	पप्पू	5	BOB	BARBOPHAJOD	35288100005618	1500

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Designation : Chief Accounts Officer
Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.:
18720136

1769	GHANTIYALA	17/09/2023	सुनीता	5	SBI	SBIN0031205	49912439550	1500
1770	GHANTIYALA	ढाढरवाला	कमला	5	SBI	SBIN0032132	38951787221	1500
1771	GHANTIYALA		ललिता मेघवाल	5	UCO	UCBA0002977	29770110107737	1500
1772	GHANTIYALA	11/09/2023	धना राम	5	UCO	UCBA0002977	29770110001332	1500
1773	GHANTIYALA	to	चंदू	5	UCO	UCBA0002977	08820110055625	1500
1774	GHANTIYALA	17/09/2023	शारदा	5	UCO	UCBA0002977	29773211003465	1500
1775	GHANTIYALA	केलन सर	गीता	5	IPPB	IPOS0000001	46310084348	1500
1776	GHANTIYALA		उर्मिला	5	UCO	UCBA0002977	29773211016977	1500
1777	GHANTIYALA	11/12/2023	सुनीता	5	UCO	UCBA0002977	29770110004999	1500
1778	GHANTIYALA	to	मांगी लाल	5	UCO	UCBA0002977	29770110018804	1500
1779	GHANTIYALA	17/12/2023	तिला राम	5	IPPB	IPOS0000001	4631008426	1500
1780	GHANTIYALA	लूणा	पूना राम	5	SBI	SBIN0032132	51111315950	1500
1781	GHANTIYALA		मगा राम	5	SBI	SBIN0032132	61280368514	1500
1782	GHANTIYALA	11/12/2023	पुष्पा	5	BOB	SBIN0032132	61262928253	1500
1783	GHANTIYALA	to	पप्पू	5		BARBOPHAJOD	35288100005618	1500
1784	GHANTIYALA	17/12/2023	कालू राम	5	SBI	SBIN0032132	61206947341	1500
1785	GHANTIYALA	खाजूसर	कमला	5	SBI	SBIN0032132	38951787221	1500
1786	GHANTIYALA		ललिता मेघवाल	5	UCO	UCBA0002977	29770110107737	1500
1787	GHANTIYALA	11/12/2023	धना राम	5	UCO	UCBA0002977	29770110001332	1500
1788	GHANTIYALA	to	चंदू	5	UCO	UCBA0002977	08820110055625	1500
1789	GHANTIYALA	17/12/2023	शारदा	5	UCO	UCBA0002977	29773211003465	1500
1790	GHANTIYALA	घंटियाली	गीता	5	IPPB	IPOS0000001	46310084348	1500
1791	GHANTIYALA		उर्मिला	5	UCO	UCBA0002977	29773211016977	1500
1792	GHANTIYALA	23/12/2023	सुनीता	5	UCO	UCBA0002977	29770110004999	1500
1793	GHANTIYALA	to	मांगी लाल	5	UCO	UCBA0002977	29770110018804	1500
1794	GHANTIYALA	29/12/2023	तिला राम	5	IPPB	IPOS0000001	4631008426	1500
1795	GHANTIYALA	जम्भ सागर	पूना राम	5	SBI	SBIN0032132	51111315950	1500
1796	GHANTIYALA		मगा राम	5	SBI	SBIN0032132	61280368514	1500
1797	GHANTIYALA	23/12/2023	पुष्पा	5	SBI	SBIN0032132	61262928253	1500
1798	GHANTIYALA	to	पप्पू	5	BOB	BARBOPHAJOD	61262928253	1500
1799	GHANTIYALA	29/12/2023	कालू राम	5	SBI	SBIN0032132	61206947341	1500
1800	GHANTIYALA	जैसलां	कमला	5	SBI	SBIN0032132	38951787221	1500
1801	GHANTIYALA		ललिता मेघवाल	5	UCO	UCBA0002977	29770110107737	1500

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Designation : Chief Accounts Officer
Date: 2025.11.10 12:55:48 IST
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RajKaj Ref No.:
18720136

1802	GHANTIYALA	23/12/2023	धना राम	5	UCO	UCBA0002977	29770110001332	1500
1803	GHANTIYALA	to	चंदू	5	UCO	UCBA0002977	08820110055625	1500
1804	GHANTIYALA	29/12/2023	शारदा	5	UCO	UCBA0002977	29773211003465	1500
1805	GHANTIYALA	मानेवड़ा	गीता	5	IPPB	IPOS0000001	46310084348	1500
1806	GHANTIYALA		उर्मिला	5	UCO	UCBA0002977	29773211016977	1500
1807	GHANTIYALA	03/01/2024	सुनीता	5	UCO	UCBA0002977	29770110004999	1500
1808	GHANTIYALA	to	मांगी लाल	5	UCO	UCBA0002977	29770110018804	1500
1809	GHANTIYALA	08/01/2024	तिला राम	5	IPPB	IPOS0000001	4631008426	1500
1810	GHANTIYALA	नारायणपूरा	पूना राम	5	SBI	SBIN0032132	51111315950	1500
1811	GHANTIYALA		मगा राम	5	SBI	SBIN0032132	61280368514	1500
1812	GHANTIYALA	03/01/2024	पुष्पा	5	SBI	SBIN0032132	61262928253	1500
1813	GHANTIYALA	to	पप्पू	5	BOB	BARBOPHAJOD	61262928253	1500
1814	GHANTIYALA	08/01/2024	कालू राम	5	SBI	SBIN0032132	61206947341	1500
1815	GHANTIYALA	मोहर नगर	कमला	5	SBI	SBIN0032132	38951787221	1500
1816	GHANTIYALA		ललिता मेघवाल	5	UCO	UCBA0002977	29770110107737	1500
1817	GHANTIYALA	03/01/2024	धना राम	5	UCO	UCBA0002977	29770110001332	1500
1818	GHANTIYALA	to	चंदू	5	UCO	UCBA0002977	08820110055625	1500
1819	GHANTIYALA	08/01/2024	शारदा	5	UCO	UCBA0002977	29773211003465	1500
1820	GHANTIYALA	नोखड़ा भाटिया	गीता	5	IPPB	IPOS0000001	46310084348	1500
1821	GHANTIYALA		उर्मिला	5	UCO	UCBA0002977	29773211016977	1500
1822	GHANTIYALA	13/01/2024	सुनीता	5	UCO	UCBA0002977	29770110004999	1500
1823	GHANTIYALA	to	मांगी लाल	5	UCO	UCBA0002977	29770110018804	1500
1824	GHANTIYALA	18/01/2024	तिला राम	5	IPPB	IPOS0000001	4631008426	1500
1825	GHANTIYALA	पड़ियाल	पूना राम	5	SBI	SBIN0032132	51111315950	1500
1826	GHANTIYALA		मगा राम	5	SBI	SBIN0032132	61280368514	1500
1827	GHANTIYALA	13/01/2024	पुष्पा	5	SBI	SBIN0032132	61262928253	1500
1828	GHANTIYALA	to	पप्पू	5	BOB	BARBOPHAJOD	61262928253	1500
1829	GHANTIYALA	18/01/2024	कालू राम	5	SBI	SBIN0032132	61206947341	1500
1830	GHANTIYALA	नोखड़ा चारणान	कमला	5	SBI	SBIN0032132	38951787221	1500
1831	GHANTIYALA		ललिता मेघवाल	5	UCO	UCBA0002977	29770110107737	1500
1832	GHANTIYALA	13/01/2024	धना राम	5	UCO	UCBA0002977	29770110001332	1500
1833	GHANTIYALA	to	चंदू	5	UCO	UCBA0002977	08820110055625	1500
1834	GHANTIYALA	18/01/2024	शारदा	5	UCO	UCBA0002977	29773211003465	1500

1835	GHANTIYALA	रड़का पूरा	गीता	5	IPPB	IPOS0000001	46310084348	1500
1836	GHANTIYALA		उर्मिला	5	UCO	UCBA0002977	29773211016977	1500
1837	GHANTIYALA	23/01/2024	सुनीता	5	UCO	UCBA0002977	29770110004999	1500
1838	GHANTIYALA	to	मांगी लाल	5	UCO	UCBA0002977	29770110018804	1500
1839	GHANTIYALA	30/01/2024	तिला राम	5	IPPB	IPOS0000001	4631008426	1500
1840	GHANTIYALA	सजनानियों की ढाणी	पूना राम	5	SBI	SBIN0032132	51111315950	1500
1841	GHANTIYALA		मगा राम	5	SBI	SBIN0032132	61280368514	1500
1842	GHANTIYALA	23/01/2024	पुष्पा	5	SBI	SBIN0032132	61262928253	1500
1843	GHANTIYALA	to	पप्पू	5	BOB	BARBOPHAJOD	61262928253	1500
1844	GHANTIYALA	30/01/2024	कालू राम	5	SBI	SBIN0032132	61206947341	1500
1845	GHANTIYALA	रोहिणा	कमला	5	SBI	SBIN0032132	38951787221	1500
1846	GHANTIYALA		ललिता मेघवाल	5	UCO	UCBA0002977	29770110107737	1500
1847	GHANTIYALA	23/01/2024	धना राम	5	UCO	UCBA0002977	29770110001332	1500
1848	GHANTIYALA	to	चंदू	5	UCO	UCBA0002977	08820110055625	1500
1849	GHANTIYALA	30/01/2024	शारदा	5	UCO	UCBA0002977	29773211003465	1500
1850	GHANTIYALA	सुभाष नगर	गीता	5	IPPB	IPOS0000001	46310084348	1500
1851	GHANTIYALA		उर्मिला	5	UCO	UCBA0002977	29773211016977	1500
1852	GHANTIYALA	01/02/2024	सुनीता	5	UCO	UCBA0002977	29770110004999	1500
1853	GHANTIYALA	to	मांगी लाल	5	UCO	UCBA0002977	29770110018804	1500
1854	GHANTIYALA	07/02/2024	तिला राम	5	IPPB	IPOS0000001	4631008426	1500
1855	BILARA	भावी	SHARIPHAN BANO	12.07.2023 to 18.07.2023	UCO	UCBA0001226	12260110017975	1500
1856	BILARA	भावी	MAMTA CHOUDHARY	12.07.2023 to 18.07.2023	UCO	UCBA0001226	13043211030898	1500
1857	BILARA	भावी	SULTANA BANU	12.07.2023 to 18.07.2023	UBI	UBIN0831166	311610100005701	1500
1858	BILARA	भावी	RAVINDRA KUMAR MIDDLE	12.07.2023 to 18.07.2023	UCO	UCBA0001187	11873211043485	1500
1859	BILARA	बिंजवाड़िया	RAJU RAM	12.07.2023 to 18.07.2023	UCO	UCBA0000639	06393211027935	1500
1860	BILARA	बिंजवाड़िया	TINA	12.07.2023 to 18.07.2023	UCO	UCBA0001187	11873211029410	1500
1861	BILARA	बिंजवाड़िया	VIJAY LAXMI	12.07.2023 to 18.07.2023	UCO	UCBA0001187	11870100103935	1500
1862	BILARA	बिंजवाड़िया	SANGEETA	12.07.2023 to 18.07.2023	UCO	UCBA0001187	11870110049327	1500
1863	BILARA	बिनावास	RAM CHANDRA	12.07.2023 to 18.07.2023	SBI	SBIN0031204	61139263572	1500
1864	BILARA	बिनावास	SUNITA	12.07.2023 to 18.07.2023	SBI	SBIN0031204	61287289294	1500
1865	BILARA	बिनावास	RAVINA CHOUDHARY	12.07.2023 to 18.07.2023	UCO	UCBA0001187	11870110010068	1500
1866	BILARA	बिनावास	MAMTA CHOUDHARY	12.07.2023 to 18.07.2[illegible]	BOB	BARB0BILARA	51988100005637	1500

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Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.:
18720136

1867	BILARA	खेजड़ला	SUNITA BHATI	13.01.2024 to 18.01.2024	YES	YESB0000319	031999600001686	1500
1868	BILARA	खेजड़ला	VIJAY LAXMI	13.01.2024 to 18.01.2024	UCO	UCBA0001187	11870100103935	1500
1869	BILARA	खेजड़ला	TINA	13.01.2024 to 18.01.2024	UCO	UCBA0001187	11873211029410	1500
1870	BILARA	खेजड़ला	SHARIPHAN BANO	13.01.2024 to 18.01.2025	UCO	UCBA0001226	12260110017975	1500
1871	BILARA	खेजड़ला	SHYAM LAL	13.01.2024 to 18.01.2024	CBI	CBIN0280453	3416520369	1500
1872	BILARA	खारिया मिठापुर	RAJU RAM	13.01.2024 to 18.01.2024	UCO	UCBA0000639	06393211027935	1500
1873	BILARA	खारिया मिठापुर	ARCHANA PANWAR	13.01.2024 to 18.01.2024	UCO	UCBA0001187	11870110037317	1500
1874	BILARA	खारिया मिठापुर	asha	13.01.2024 to 18.01.2024	UCO	UCBA0001187	11870110032909	1500
1875	BILARA	खारिया मिठापुर	REKHA	13.01.2024 to 18.01.2024	SBI	SBIN0005846	34611223239	1500
1876	BILARA	बिजासनी	RAVINDRA KUMAR MIDDLE	24.05.2023 to 31.05.2023	UCO	UCBA0001187	11873211043485	1500
1877	BILARA	बिजासनी	ARCHANA PANWAR	24.05.2023 to 31.05.2023	UCO	UCBA0001187	11870110037317	1500
1878	BILARA	बिजासनी	asha	24.05.2023 to 31.05.2023	UCO	UCBA0001187	11870110032909	1500
1879	BILARA	बिजासनी	VIJAY LAXMI	24.05.2023 to 31.05.2023	UCO	UCBA0001187	11870100103935	1500
1880	BILARA	बिजासनी	MAMTA CHOUDHARY	24.05.2023 to 31.05.2023	UCO	UCBA0001226	13043211030898	1500
1881	BILARA	बाला	RAJU RAM	24.05.2023 to 31.05.2023	UCO	UCBA0000639	06393211027935	1500
1882	BILARA	बाला	MAMTA CHOUDHARY	24.05.2023 to 31.05.2023	BOB	BARB0BILARA	51988100005637	1500
1883	BILARA	बाला	RAM CHANDRA	24.05.2023 to 31.05.2023	SBI	SBIN0031204	61139263572	1500
1884	BILARA	बाला	SUNITA	24.05.2023 to 31.05.2023	SBI	SBIN0031204	61287289294	1500
1885	BILARA	बाला	RAVINA CHOUDHARY	24.05.2023 to 31.05.2023	UCO	UCBA0001187	11870110010068	1500
1886	BILARA	बरना	SULTANA BANU	24.05.2023 to 31.05.2023	UBI	UBIN0831166	311610100005701	1500
1887	BILARA	बरना	SHARIPHAN BANO	24.05.2023 to 31.05.2023	UCO	UCBA0001226	12260110017975	1500
1888	BILARA	बरना	AANCHAL	24.05.2023 to 31.05.2023	UCO	UCBA0001187	11870110049167	1500
1889	BILARA	बरना	REKHA	24.05.2023 to 31.05.2023	SBI	SBIN0005846	34611223239	1500
1890	BILARA	बरना	MANJU DEVI MEGHWAL	24.05.2023 to 31.05.2023	UBI	UBIN0831166	311610100014806	1500
1891	BILARA	चांदेलाव	RAJU RAM	17.08.2023 to 23.08.2023	UCO	UCBA0000639	06393211027935	1500
1892	BILARA	चांदेलाव	MAMTA CHOUDHARY	17.08.2023 to 23.08.2023	BOB	BARB0BILARA	51988100005637	1500
1893	BILARA	पटेलनगर	TINA	01.02.2024 to 07.02.2024	UCO	UCBA0001187	11873211029410	1500
1894	BILARA	पटेलनगर	VIJAY LAXMI	01.02.2024 to 07.02.2024	UCO	UCBA0001187	11870100103935	1500
1895	BILARA	पटेलनगर	SHARIPHAN BANO	01.02.2024 to 07.02.2024	UCO	UCBA0001226	12260110017975	1500
1896	BILARA	रणसीगांव	RAMU RAM BHARLA	01.02.2024 to 07.02.2024	UCO	UCBA0001187	11870110029428	1500
1897	BILARA	रणसीगांव	SUNITA	01.02.2024 to 07.02.2[illegible]	SBI	SBIN0031204	61287289294	1500

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Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.:
18720136

1898	BILARA	रणसीगांव	RAVINA CHOUDHARY	01.02.2024 to 07.02.2024	UCO	UCBA0001187	11870110010068	1500
1899	BILARA	रणसीगांव	RAM CHANDRA	01.02.2024 to 07.02.2024	SBI	SBIN0031204	61139263572	1500
1900	BILARA	रणसीगांव	Suman Choudhary	01.02.2024 to 07.02.2024	UCO	UCBA0001187	11870110010044	1500
1901	BILARA	रामासनी	SHIV PRAKASH MEGWAL	01.02.2024 to 07.02.2024	SBI	SBIN0005846	34142669705	1500
1902	BILARA	रामासनी	NIRAM	01.02.2024 to 07.02.2024	SBI	SBIN0005846	34787638886	1500
1903	BILARA	रामासनी	SANTOSH DEVI	01.02.2024 to 07.02.2024	UCO	UCBA0001187	11870110044995	1500
1904	BILARA	रामासनी	RAVINDRA KUMAR MIDDLE	01.02.2024 to 07.02.2024	UCO	UCBA0001187	11873211043485	1500
1905	BILARA	रावर	NEETU	01.02.2024 to 07.02.2024	UBI	UBIN0818739	187310100079061	1500
1906	BILARA	रावर	NIYA	01.02.2024 to 07.02.2024	UBI	UBIN0818739	187310100093450	1500
1907	BILARA	रावर	DEVI	01.02.2024 to 07.02.2024	BOB	BARB0BILARA	51980100004829	1500
1908	BILARA	संभाड़िया	SHYAM LAL	01.02.2024 to 07.02.2024	CBI	CBIN0280453	3416520369	1500
1909	BILARA	संभाड़िया	MAMTA CHOUDHARY	01.02.2024 to 07.02.2024	UCO	UCBA0001226	13043211030898	1500
1910	BILARA	संभाड़िया	ANIL KUMAR	01.02.2024 to 07.02.2024	SBI	SBIN0031481	61088662800	1500
1911	BILARA	पिचियाक	RAJU RAM	01.02.2024 to 07.02.2024	UCO	UCBA0000639	6393211027935	1500
1912	BILARA	पिचियाक	ARCHANA PANWAR	01.02.2024 to 07.02.2024	UCO	UCBA0001187	11870110037317	1500
1913	BILARA	पिचियाक	asha	01.02.2024 to 07.02.2024	UCO	UCBA0001187	11870110032909	1500
1914	BILARA	झाक	RAJU RAM	11.12.2023 to 17.12.2023	UCO	UCBA0000639	6393211027935	1500
1915	BILARA	झाक	TINA	11.12.2023 to 17.12.2023	UCO	UCBA0001187	11873211029410	1500
1916	BILARA	झाक	ARCHANA PANWAR	11.12.2023 to 17.12.2023	UCO	UCBA0001187	11870110037317	1500
1917	BILARA	झाक	SUNITA BHATI	11.12.2023 to 17.12.2023	YES	YESB0000319	031999600001686	1500
1918	BILARA	झाक	VIJAY LAXMI	11.12.2023 to 17.12.2023	UCO	UCBA0001187	11870100103935	1500
1919	BILARA	कालाउना	RAJU RAM	03.01.2024 to 08.01.2024	UCO	UCBA0000639	6393211027935	1500
1920	BILARA	कालाउना	asha	03.01.2024 to 08.01.2024	UCO	UCBA0001187	11870110032909	1500
1921	BILARA	कालाउना	SANGEETA	03.01.2024 to 08.01.2024	UCO	UCBA0001187	11870110049327	1500
1922	BILARA	कापरड़ा	SHARIPHAN BANO	03.01.2024 to 08.01.2024	UCO	UCBA0001226	12260110017975	1500
1923	BILARA	कापरड़ा	RAM CHANDRA	03.01.2024 to 08.01.2024	SBI	SBIN0031204	61139263572	1500
1924	BILARA	कापरड़ा	SUNITA BHATI	03.01.2024 to 08.01.2024	YES	YESB0000319	031999600001686	1500
1925	BILARA	कापरड़ा	VIJAY LAXMI	03.01.2024 to 08.01.2024	UCO	UCBA0001187	11870100103935	1500
1926	BILARA	कापरड़ा	TINA	03.01.2024 to 08.01.2024	UCO	UCBA0001187	11873211029410	1500
1927	BILARA	मालकोसनी	SUNITA BHATI	23.01.2024 to 30.01.2024	YES	YESB0000319	031999600001686	1500
1928	BILARA	मालकोसनी	RAM CHANDRA	23.01.2024 to 30.01.2[illegible]	SBI	SBIN0031204	61139263572	1500

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Designation : Chief Accounts Officer
Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.: 18720136

1929	BILARA	मालकोसनी	TINA	23.01.2024 to 30.01.2024	UCO	UCBA0001187	11873211029410	1500
1930	BILARA	मालकोसनी	SUNITA	23.01.2024 to 30.01.2024	SBI	SBIN0031204	61287289294	1500
1931	BILARA	मालकोसनी	RAVINA CHOUDHARY	23.01.2024 to 30.01.2024	UCO	UCBA0001187	11870110010068	1500
1932	BILARA	पड़ासलाकला	SANTOSH DEVI	23.01.2024 to 30.01.2024	UCO	UCBA0001187	11870110044995	1500
1933	BILARA	पड़ासलाकला	RAVINDRA KUMAR MIDDLE	23.01.2024 to 30.01.2024	UCO	UCBA0001187	11873211043485	1500
1934	BILARA	पड़ासलाकला	MAMTA CHOUDHARY	23.01.2024 to 30.01.2024	UCO	UCBA0001226	13043211030898	1500
1935	BILARA	पड़ासलाकला	DEVI	23.01.2024 to 30.01.2024	BOB	BARB0BILARA	51980100004829	1500
1936	BILARA	पड़ासलाकला	SHIV PRAKASH MEGWAL	23.01.2024 to 30.01.2024	SBI	SBIN0005846	34142669705	1500
1937	BILARA	ओलवी	RAJU RAM	23.01.2024 to 30.01.2024	UCO	UCBA0000639	06393211027935	1500
1938	BILARA	ओलवी	ARCHANA PANWAR	23.01.2024 to 30.01.2024	UCO	UCBA0001187	11870110037317	1500
1939	BILARA	ओलवी	asha	23.01.2024 to 30.01.2024	UCO	UCBA0001187	11870110032909	1500
1940	BILARA	ओलवी	NEETU	23.01.2024 to 30.01.2024	UBI	UBIN0818739	187310100079061	1500
1941	BILARA	हरियाड़ा	RAJU RAM	11.09.2023 to 17.09.2023	UCO	UCBA0000639	6393211027935	1500
1942	BILARA	हरियाड़ा	MAMTA CHOUDHARY	11.09.2023 to 17.09.2023	BOB	BARB0BILARA	51988100005637	1500
1943	BILARA	हरियाड़ा	Maina Meghwal	11.09.2023 to 17.09.2023	UCO	UCBA0001187	11870110032718	1500
1944	BILARA	हरियाड़ा	Indu Bala	11.09.2023 to 17.09.2023	SBI	SBIN0005846	38346694404	1500
1945	BILARA	हुणगांव कला	RAM CHANDRA	11.09.2023 to 17.09.2023	SBI	SBIN0031204	61139263572	1500
1946	BILARA	हुणगांव कला	SUNITA	11.09.2023 to 17.09.2023	SBI	SBIN0031204	61287289294	1500
1947	BILARA	हुणगांव कला	RAVINA CHOUDHARY	11.09.2023 to 17.09.2023	UCO	UCBA0001187	11870110010068	1500
1948	BILARA	हुणगांव कला	asha	11.09.2023 to 17.09.2023	UCO	UCBA0001187	11870110032909	1500
1949	BILARA	हुणगांव कला	AANCHAL	11.09.2023 to 17.09.2023	UCO	UCBA0001187	11870110049167	1500
1950	BILARA	जसवंतपुरा	MAMTA CHOUDHARY	11.09.2023 to 17.09.2023	UCO	UCBA0001226	13043211030898	1500
1951	BILARA	जसवंतपुरा	SHARIPHAN BANO	11.09.2023 to 17.09.2023	UCO	UCBA0001226	12260110017975	1500
1952	BILARA	जसवंतपुरा	SULTANA BANU	11.09.2023 to 17.09.2023	UBI	UBIN0831166	311610100005701	1500
1953	BILARA	जसवंतपुरा	rekha	11.09.2023 to 17.09.2023	RGB	RMGB0000296	83008567463	1500
1954	BILARA	जसवंतपुरा	VIJAY LAXMI	11.09.2023 to 17.09.2023	UCO	UCBA0001187	11870100103935	1500
1955	BILARA	लाम्बा	SANTOSH DEVI	09.02.2024 to 15.02.2024	UCO	UCBA0001187	11870110044995	1500
1956	BILARA	लाम्बा	RAVINDRA KUMAR MIDDLE	09.02.2024 to 15.02.2024	UCO	UCBA0001187	11873211043485	1500
1957	BILARA	लाम्बा	DEVI	09.02.2024 to 15.02.2024	BOB	BARB0BILARA	51980100004829	1500
1958	BILARA	लाम्बा	SHIV PRAKASH MEGWAL	09.02.2024 to 15.02.2024	SBI	SBIN0005846	34142669705	1500
1959	BILARA	लाम्बा	Nirma devi parjpati	09.02.2024 to 15.02.20[illegible]	SBI	SBIN0005846	34787638886	1500

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Designation : Chief Accounts Officer
Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.:
18720136

1960	BILARA	हरियाढाणा	ANIL KUMAR	09.02.2024 to 15.02.2024	SBI	SBIN0031481	61088662800	1500
1961	BILARA	हरियाढाणा	SHYAM LAL	09.02.2024 to 15.02.2024	CBI	CBIN0280453	3416520369	1500
1962	BILARA	हरियाढाणा	Pooja	09.02.2024 to 15.02.2024	CBI	CBIN0280453	3288659327	1500
1963	BILARA	हरियाढाणा	CHETAN PRAKASH	09.02.2024 to 15.02.2024	UCO	UCBA0001187	11870100103630	1500
1964	BILARA	घाणामगरा	RAM CHANDRA	09.02.2024 to 15.02.2024	SBI	SBIN0031204	61139263572	1500
1965	BILARA	घाणामगरा	SUNITA	09.02.2024 to 15.02.2024	SBI	SBIN0031204	61287289294	1500
1966	BILARA	घाणामगरा	RAVINA CHOUDHARY	09.02.2024 to 15.02.2024	UCO	UCBA0001187	11870110010068	1500
1967	BILARA	घाणामगरा	RAMU RAM BHARLA	09.02.2024 to 15.02.2024	UCO	UCBA0001187	11870110029428	1500
1968	BILARA	घाणामगरा	Suman Choudhary	09.02.2024 to 15.02.2024	UCO	UCBA0001187	11870110010044	1500
1969	BILARA	सिंधीनगर	VIJAY LAXMI	09.02.2024 to 15.02.2024	UCO	UCBA0001187	11870100103935	1500
1970	BILARA	सिंधीनगर	SHARIPHAN BANO	09.02.2024 to 15.02.2024	UCO	UCBA0001226	12260110017975	1500
1971	BILARA	सिंधीनगर	TINA	09.02.2024 to 15.02.2024	UCO	UCBA0001187	11873211029410	1500
1972	BILARA	सिंधीनगर	SAROJ	09.02.2024 to 15.02.2024	SBI	SBIN0031204	61195556924	1500
1973	BILARA	उदलियावास	RAJU RAM	09.02.2024 to 15.02.2024	UCO	UCBA0000639	06393211027935	1500
1974	BILARA	उदलियावास	MAMTA CHOUDHARY	09.02.2024 to 15.02.2024	UCO	UCBA0001226	13043211030898	1500
1975	BILARA	जेतिवास	Maina Meghwal	09.02.2024 to 15.02.2024	UCO	UCBA0001187	11870110032718	1500
1976	BILARA	जेतिवास	KHUSHBU BHAT	09.02.2024 to 15.02.2024	SBI	SBIN0031204	61225988239	1500
1977	BILARA	जेतिवास	SANTU PRJAPAT	09.02.2024 to 15.02.2024	SBI	SBIN0005846	42694771902	1500
1978	Dechu	भीवसागर	Vimla	24/05/2023 to 31/05/2023	IB	IDIB000P633	59171325754	1500
1979	Dechu		Rajesh	24/05/2023 to 31/05/2023	IB	IDIB000P633	7093117589	1500
1980	Dechu		Sangam Ram	24/05/2023 to 31/05/2023	BOB	BARB0POKHRA	41018100011323	1500
1981	Dechu		Himtta ram	24/05/2023 to 31/05/2023	SBI	SBIN0032108	61195321017	1500
1982	Dechu		Niburam	24/05/2023 to 31/05/2023	SBI	SBIN0011306	32867682784	1500
1983	Dechu	खेतसागर	RADHEYSHYAM	11/09/2023 to 17/09/2023	SBI	SBIN0031205	61169310438	1500
1984	Dechu		TARA	11/09/2023 to 17/09/2023	SBI	SBIN0010485	34700675487	1500
1985	Dechu		Shrawan	11/09/2023 to 17/09/2023	IPPB	IPOS0000001	O46310071673	1500
1986	Dechu		Savita	11/09/2023 to 17/09/2023	PNB	PUNB0209210	20922413001593	1500
1987	Dechu	कोलू निम्बायत	Vikram	11/09/2023 to 17/09/2023	UCO BANK	UCBA0001196	11963211140641	1500
1988	Dechu		Bhoma Ram	11/09/2023 to 17/09/2023	UCO BANK	UCBA0001196	11960110057919	1500
1989	Dechu		Durga Ram	11/09/2023 to 17/09/2023	SBI	SBIN0032108	61285878973	1500
1990	Dechu		Birma ram	11/09/2023 to 17/09/2023	SBI	SBIN0032108	37244727434	1500

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Designation : Chief Accounts Officer
Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.:
18720136

1991	Dechu		Mohan ram	11/09/2023 to 17/09/2023	RMGB	RMGB0000299	83065530694	1500
1992	Dechu	लालपुरा	Vimla	23/12/2023 to 29/12/2023	IB	IDIB000P633	59171325754	1500
1993	Dechu		Sangam Ram	23/12/2023 to 29/12/2023	BOB	BARB0POKHRA	41018100011323	1500
1994	Dechu		Rajesh	23/12/2023 to 29/12/2023	IB	IDIB000P633	7093117589	1500
1995	Dechu		Niburam	23/12/2023 to 29/12/2023	SBI	SBIN0011306	32867682784	1500
1996	Dechu		Himtta ram	23/12/2023 to 29/12/2023	SBI	SBIN0032108	61195321017	1500
1997	Dechu	मंडलाखुर्द	Khammana Ram	23/12/2023 to 29/12/2023	SBI	SBIN0032108	37107674046	1500
1998	Dechu		Laxman ram	23/12/2023 to 29/12/2023	SBI	SBIN0032108	40486841431	1500
1999	Dechu		Sushila	23/12/2023 to 29/12/2023	UCO BANK	UCBA0001067	10673211070276	1500
2000	Dechu		Prakash Chand	23/12/2023 to 29/12/2023	SBI	SBIN0010485	20351612073	1500
2001	Dechu	मस्जिद की ढाणी	RADHEYSHYAM	11/12/2023 to 17/12/2023	SBI	SBIN0031205	61169310438	1500
2002	Dechu		TARA	11/12/2023 to 17/12/2023	SBI	SBIN0010485	34700675487	1500
2003	Dechu		Shrawan	11/12/2023 to 17/12/2023	IPPB	IPOS0000001	046310071673	1500
2004	Dechu	पदमपुर	Rajesh	11/12/2023 to 17/12/2023	IB	IDIB000P633	7093117589	1500
2005	Dechu		Vimla	11/12/2023 to 17/12/2023	IB	IDIB000P633	59171325754	1500
2006	Dechu		Sangam Ram	11/12/2023 to 17/12/2023	BOB	BARB0POKHRA	41018100011323	1500
2007	Dechu		Himtta ram	11/12/2023 to 17/12/2023	SBI	SBIN0032108	61195321017	1500
2008	Dechu	रामनगर	Vikram	11/12/2023 to 17/12/2023	UCO BANK	UCBA0001196	11963211140641	1500
2009	Dechu		Bhoma Ram	11/12/2023 to 17/12/2023	UCO BANK	UCBA0001196	11960110057919	1500
2010	Dechu		Durga Ram	11/12/2023 to 17/12/2023	SBI	SBIN0032108	61285878973	1500
2011	Dechu		Mohan ram	11/12/2023 to 17/12/2023	RMGB	RMGB0000299	83065530694	1500
2012	Dechu		Birma ram	11/12/2023 to 17/12/2023	SBI	SBIN0032108	37244727434	1500
2013	Dechu	रिडमलनगर	Rajesh	03/01/2024 to 08/01/2024	IB	IDIB000P633	7093117589	1500
2014	Dechu		Vimla	03/01/2024 to 08/01/2024	IB	IDIB000P633	59171325754	1500
2015	Dechu		Sangam Ram	03/01/2024 to 08/01/2024	BOB	BARB0POKHRA	41018100011323	1500
2016	Dechu	शिवपुरा	RADHEYSHYAM	23/05/2023 to 30/05/2023	SBI	SBIN0031205	61169310438	1500
2017	Dechu		TARA	23/05/2023 to 30/05/2023	SBI	SBIN0010485	34700675487	1500
2018	Dechu		Shrawan	23/05/2023 to 30/05/2023	IPPB	IPOS0000001	046310071673	1500
2019	Dechu		Savita	23/05/2023 to 30/05/2023	PNB	PUNB0209210	20922413001593	1500
2020	Dechu		Bhoma Ram	24/05/2023 to 31/05/2[illegible]	UCO BANK	UCBA0001196	11960110057919	1500

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Designation : Chief Accounts Officer
Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.:
18720136

2021	Dechu	आसरलाई	Bhoja Ram	24/05/2023 to 31/05/2023	SBI	SBIN0032108	41364554198	1500
2022	Dechu		Savita	24/05/2023 to 31/05/2023	PNB	PUNB0209210	20922413001593	1500
2023	Dechu		RADHEYSHYAM	24/05/2023 to 31/05/2023	SBI	SBIN0031205	61169310438	1500
2024	Dechu		TARA	24/05/2023 to 31/05/2023	SBI	SBIN0010485	34700675487	1500
2025	Dechu	उंटवालियां	Sangam Ram	13/01/2024 to 18/01/2024	BOB	BARB0POKHRA	41018100011323	1500
2026	Dechu		Niburam	13/01/2024 to 18/01/2024	SBI	SBIN0011306	32867682784	1500
2027	Dechu		Rajesh	13/01/2024 to 18/01/2024	IB	IDIB000P633	7093117589	1500
2028	Dechu		Vimla	13/01/2024 to 18/01/2024	IB	IDIB000P633	59171325754	1500
2029	Dechu		Himtta ram	13/01/2024 to 18/01/2024	SBI	SBIN0032108	61195321017	1500
2030	Dechu	कलाउ	Sangam Ram	17/08/2023 to 23/08/2023	BOB	BARB0POKHRA	41018100011323	1500
2031	Dechu		Rajesh	17/08/2023 to 23/08/2023	IB	IDIB000P633	7093117589	1500
2032	Dechu		Niburam	17/08/2023 to 23/08/2023	SBI	SBIN0011306	32867682784	1500
2033	Dechu		Vimla	17/08/2023 to 23/08/2023	IB	IDIB000P633	59171325754	1500
2034	Dechu		Himtta ram	17/08/2023 to 23/08/2023	SBI	SBIN0032108	61195321017	1500
2035	Dechu	कनोडिया महासिहं	Sushila	16/08/2023 to 22/08/2023	UCO BANK	UCBA0001067	10673211070276	1500
2036	Dechu		Khammana Ram	16/08/2023 to 22/08/2023	SBI	SBIN0032108	37107674046	1500
2037	Dechu		Prakash Chand	16/08/2023 to 22/08/2023	SBI	SBIN0010485	20351612073	1500
2038	Dechu		Jasodha Kanwar	16/08/2023 to 22/08/2023	UCO BANK	UCBA000976	9760110091944	1500
2039	Dechu		Savita	16/08/2023 to 22/08/2023	PNB	PUNB0209210	20922413001593	1500
2040	Dechu	कोलू पाबूजी	Khammana Ram	11/09/2023 to 17/09/2023	SBI	SBIN0032108	37107674046	1500
2041	Dechu		Sushila	11/09/2023 to 17/09/2023	UCO BANK	UCBA0001067	10673211070276	1500
2042	Dechu		Savita	11/09/2023 to 17/09/2023	PNB	PUNB0209210	20922413001593	1500
2043	Dechu		Prakash Chand	11/09/2023 to 17/09/2023	SBI	SBIN0010485	20351612073	1500
2044	Dechu		Jasodha Kanwar	11/09/2023 to 17/09/2023	UCO BANK	UCBA000976	9760110091944	1500
2045	Dechu	कोलू राठौडा	RADHEYSHYAM	23/12/2023 to 29/12/2023	SBI	SBIN0031205	61169310438	1500
2046	Dechu		TARA	23/12/2023 to 29/12/2023	SBI	SBIN0010485	34700675487	1500
2047	Dechu		Bhoja Ram	23/12/2023 to 29/12/2023	SBI	SBIN0032108	41364554198	1500
2048	Dechu		Savita	23/12/2023 to 29/12/2023	PNB	PUNB0209210	20922413001593	1500
2049	Dechu		Vikram	17/08/2023 to 23/08/2023	UCO BANK	UCBA0001196	11963211140641	1500

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Designation : Chief Accounts Officer
Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.:
18720136

2050	Dechu	खेडाबागोडिया	Bhoma Ram	17/08/2023 to 23/08/2023	UCO BANK	UCBA0001196	11960110057919	1500
2051	Dechu		Durga Ram	17/08/2023 to 23/08/2023	SBI	SBIN0032108	61285878973	1500
2052	Dechu		Neetu	17/08/2023 to 23/08/2023	UCO BANK	UCBA0001196	11963211143857	1500
2053	Dechu		Mohan ram	17/08/2023 to 23/08/2023	RMGB	RMGB0000299	83065530694	1500
2054	Dechu	खिंयासरिया	Vimla	11/09/2023 to 17/09/2023	IB	IDIB000P633	59171325754	1500
2055	Dechu		Sangam Ram	11/09/2023 to 17/09/2023	BOB	BARB0POKHRA	41018100011323	1500
2056	Dechu		Himtta ram	11/09/2023 to 17/09/2023	SBI	SBIN0032108	61195321017	1500
2057	Dechu		Rajesh	11/09/2023 to 17/09/2023	IB	IDIB000P633	7093117589	1500
2058	Dechu		Niburam	11/09/2023 to 17/09/2023	SBI	SBIN0011306	32867682784	1500
2059	Dechu	गुमानपुरा	Khammana Ram	12/07/2023 to 18/07/2023	SBI	SBIN0032108	37107674046	1500
2060	Dechu		Sushila	12/07/2023 to 18/07/2023	UCO BANK	UCBA0001067	10673211070276	1500
2061	Dechu		Prakash Chandra	12/07/2023 to 18/07/2023	SBI	SBIN0010485	20351612073	1500
2062	Dechu		Savita	12/07/2023 to 18/07/2023	PNB	PUNB0209210	20922413001593	1500
2063	Dechu		Jasodha Kanwar	12/07/2023 to 18/07/2023	UCO BANK	UCBA000976	9760110091944	1500
2064	Dechu	गोविन्दपुरा	Vimla	12/07/2023 to 18/07/2023	IB	IDIB000P633	59171325754	1500
2065	Dechu		Himtta ram	12/07/2023 to 18/07/2023	SBI	SBIN0032108	61195321017	1500
2066	Dechu		Rajesh	12/07/2023 to 18/07/2023	IB	IDIB000P633	7093117589	1500
2067	Dechu		Niburam	12/07/2023 to 18/07/2023	SBI	SBIN0011306	32867682784	1500
2068	Dechu	चांदसमा	Rajesh	19/06/2023 to 26/06/2023	IB	IDIB000P633	7093117589	1500
2069	Dechu		Sangam Ram	19/06/2023 to 26/06/2023	BOB	BARB0POKHRA	41018100011323	1500
2070	Dechu		Niburam	19/06/2023 to 26/06/2023	SBI	SBIN0011306	32867682784	1500
2071	Dechu		Himtta ram	19/06/2023 to 26/06/2023	SBI	SBIN0032108	61195321017	1500
2072	Dechu		Vimla	19/06/2023 to 26/06/2023	IB	IDIB000P633	59171325754	1500
2073	Dechu	चोरडिया	Khammana Ram	19/06/2023 to 26/06/2023	SBI	SBIN0032108	37107674046	1500
2074	Dechu		Savita	19/06/2023 to 26/06/2023	PNB	PUNB0209210	20922413001593	1500
2075	Dechu		Jasodha Kanwar	19/06/2023 to 26/06/2023	UCO BANK	UCBA000976	9760110091944	1500
2076	Dechu		Sushila	19/06/2023 to 26/06/2023	UCO BANK	UCBA0001067	10673211070276	1500
2077	Dechu		Prakash Chandra	19/06/2023 to 26/06/2023	SBI	SBIN0010485	20351612073	1500
2078	Dechu		Bhoja Ram	17/08/2023 to 23/08[illegible]	SBI	SBIN0032108	41364554198	1500

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Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.:
18720136

2079	Dechu	जेठानिया	RADHEYSHYAM	17/08/2023 to 23/08/2023	SBI	SBIN0031205	61169310438	1500
2080	Dechu		TARA	17/08/2023 to 23/08/2023	SBI	SBIN0010485	34700675487	1500
2081	Dechu		Vikram	12/07/2023 to 18/07/2023	UCO BANK	UCBA0001196	11963211140641	1500
2082	Dechu		Mohan ram	12/07/2023 to 18/07/2023	RMGB	RMGB0000299	83065530694	1500
2083	Dechu	जैतसर	Durga Ram	12/07/2023 to 18/07/2023	SBI	SBIN0032108	61285878973	1500
2084	Dechu		Bhoma Ram	12/07/2023 to 18/07/2023	UCO BANK	UCBA0001196	11960110057919	1500
2085	Dechu		Neetu	12/07/2023 to 18/07/2023	UCO BANK	UCBA0001196	11963211143857	1500
2086	Dechu		Vikram	19/06/2023 to 26/06/2023	UCO BANK	UCBA0001196	11963211140641	1500
2087	Dechu		Bhoma Ram	19/06/2023 to 26/06/2023	UCO BANK	UCBA0001196	11960110057919	1500
2088	Dechu	देचू	Neetu	19/06/2023 to 26/06/2023	UCO BANK	UCBA0001196	11963211143857	1500
2089	Dechu		Durga Ram	19/06/2023 to 26/06/2023	SBI	SBIN0032108	61285878973	1500
2090	Dechu		Mohan ram	19/06/2023 to 26/06/2023	RMGB	RMGB0000299	83065530694	1500
2091	Dechu		Sushila	11/12/2023 to 17/12/2023	UCO BANK	UCBA0001067	10673211070276	1500
2092	Dechu		Khammana Ram	11/12/2023 to 17/12/2023	SBI	SBIN0032108	37107674046	1500
2093	Dechu	पीलवा	Laxman ram	11/12/2023 to 17/12/2023	SBI	SBIN0032108	40486841431	1500
2094	Dechu		Bhaira Ram	11/12/2023 to 17/12/2023	SBI	SBIN0032108	61251824915	1500
2095	Dechu		Kanta Kanwar	11/12/2023 to 17/12/2023	UCO BANK	UCBA0001196	11960100008273	1500
2096	Dechu		RADHEYSHYAM	12/07/2023 to 18/07/2023	SBI	SBIN0031205	61169310438	1500
2097	Dechu	फतेहगढ	TARA	12/07/2023 to 18/07/2023	SBI	SBIN0010485	34700675487	1500
2098	Dechu		Savita	12/07/2023 to 18/07/2023	PNB	PUNB0209210	20922413001593	1500
2099	Dechu		Bhoja Ram	12/07/2023 to 18/07/2023	SBI	SBIN0032108	41364554198	1500
2100	Dechu		Savita	19/06/2023 to 26/06/2023	PNB	PUNB0209210	20922413001593	1500
2101	Dechu		Bhoja Ram	19/06/2023 to 26/06/2023	SBI	SBIN0032108	41364554198	1500
2102	Dechu	बुडकिया	RADHEYSHYAM	19/06/2023 to 26/06/2023	SBI	SBIN0031205	61169310438	1500
2103	Dechu		TARA	19/06/2023 to 26/06/2023	SBI	SBIN0010485	34700675487	1500
2104	Dechu		Bhoma Ram	19/06/2023 to 26/06/2023	UCO BANK	UCBA0001196	11960110057919	1500

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RajKaj Ref No.:
18720136

2105	Dechu	भोजाकोर	Sushila	24/05/2023 to 31/05/2023	UCO BANK	UCBA0001067	10673211070276	1500
2106	Dechu		Savita	24/05/2023 to 31/05/2023	PNB	PUNB0209210	20922413001593	1500
2107	Dechu		Jasodha Kanwar	24/05/2023 to 31/05/2023	UCO BANK	UCBA000976	9760110091944	1500
2108	Dechu		Khammana Ram	24/05/2023 to 31/05/2023	SBI	SBIN0032108	37107674046	1500
2109	Dechu		Prakash Chandra	24/05/2023 to 31/05/2023	SBI	SBIN0010485	20351612073	1500
2110	Dechu	मंडला कला	Neetu	23/12/2023 to 29/12/2023	UCO BANK	UCBA0001196	11963211143857	1500
2111	Dechu		Bhoma Ram	23/12/2023 to 29/12/2023	UCO BANK	UCBA0001196	11960110057919	1500
2112	Dechu		Durga Ram	23/12/2023 to 29/12/2023	SBI	SBIN0032108	61285878973	1500
2113	Dechu		Mohan ram	23/12/2023 to 29/12/2023	RMGB	RMGB0000299	83065530694	1500
2114	Dechu		Vikram	23/12/2023 to 29/12/2023	UCO BANK	UCBA0001196	11963211140641	1500
2115	Dechu	रावतनगर	RADHEYSHYAM	23/05/2023 to 30/05/2023	SBI	SBIN0031205	61169310438	1500
2116	Dechu		TARA	23/05/2023 to 30/05/2023	SBI	SBIN0010485	34700675487	1500
2117	Dechu		Shrawan	23/05/2023 to 30/05/2023	IPPB	IPOS0000001	O46310071673	1500
2118	Dechu	विरमदेवगढ	Khammana Ram	13/01/2024 to 18/01/2024	SBI	SBIN0032108	37107674046	1500
2119	Dechu		Laxman ram	13/01/2024 to 18/01/2024	SBI	SBIN0032108	40486841431	1500
2120	Dechu		Jasodha Kanwar	13/01/2024 to 18/01/2024	UCO BANK	UCBA000976	9760110091944	1500
2121	Dechu		Bhaira Ram	13/01/2024 to 18/01/2024	SBI	SBIN0032108	61251824915	1500
2122	Dechu		Prakash Chand	13/01/2024 to 18/01/2024	SBI	SBIN0010485	20351612073	1500
2123	Dechu	सगरा	Sushila	03/01/2024 to 08/01/2024	UCO BANK	UCBA0001067	10673211070276	1500
2124	Dechu		Khammana Ram	03/01/2024 to 08/01/2024	SBI	SBIN0032108	37107674046	1500
2125	Dechu		Bhaira Ram	03/01/2024 to 08/01/2024	SBI	SBIN0032108	61251824915	1500
2126	Dechu		Laxman ram	03/01/2024 to 08/01/2024	SBI	SBIN0032108	40486841431	1500
2127	Dechu	सेतरावा	Neetu	03/01/2024 to 08/01/2024	UCO BANK	UCBA0001196	11963211143857	1500
2128	Dechu		Vikram	03/01/2024 to 08/01/2024	UCO BANK	UCBA0001196	11963211140641	1500
2129	Dechu		Durga Ram	03/01/2024 to 08/01/2024	SBI	SBIN0032108	61285878973	1500
2130	Dechu		Bhoma Ram	03/01/2024 to 08/01/2024	UCO BANK	UCBA0001196	11960110057919	1500

2131	Dechu		Mohan ram	03/01/2024 to 08/01/2024	RMGB	RMGB0000299	83065530694	1500
2132	तिंवरी	बड़ा कोटेचा	दुर्गा	5	CBI	CBIN0280452	3448201673	1500
2133			शारदा कुमावत		SBI	SBIN0032115	61237205336	1500
2134			सपना		SBI	SBIN0032115	51112213185	1500
2135			अर्चना		SBI	SBIN0031410	37787198626	1500
2136			सन्तोष विश्नोई		SBI	SBIN0005484	36185672577	1500
2137	तिंवरी	बालरवा	राज कंवर	5	SBI	SBIN0031410	61073739350	1500
2138			विष्णुदेव		PNB	PUNB0139910	13992191008344	1500
2139			सुमन		SBI	SBIN0031410	61316110977	1500
2140			गीता कंवर		PNB	PUNB0139910	13992281000883	1500
2141			गुडडी		BOB	BARB0TINWAR	40980100004550	1500
2142	तिंवरी	बाना का बास	इमरती	5	SBI	SBIN0032115	39808339505	1500
2143			गुडडी		CBI	CBIN0280452	3658690426	1500
2144			पूनम शर्मा		SBI	SBIN0032115	40118439662	1500
2145	तिंवरी	बिंजवाडिया	विष्णुदेव	5	PNB	PUNB0139910	13992191008344	1500
2146			गीता		SBI	SBIN0031410	61235741696	1500
2147			पूनम शर्मा		SBI	SBIN0032115	40118439662	1500
2148			सरोज		SBI	SBIN0031410	38397222918	1500
2149			राज कंवर		SBI	SBIN0031410	61073739350	1500
2150	तिंवरी	भैसेर चावण्डियाली	पूजा	5	SBI	SBIN0031410	39945846881	1500
2151			गुडडी		BOB	BARB0TINWAR	40980100004550	1500
2152			इमरती		SBI	SBIN0032115	39808339505	1500
2153			गुडडी		CBI	CBIN0280452	3658690426	1500
2154			गीता कंवर		PNB	PUNB0139910	13992281000883	1500
2155	तिंवरी	भैंसेर कोटवाली	सुमन प्रजापत	5	SBI	SBIN0031410	61316110977	1500
2156			पिंकी शर्मा		CBI	CBIN0280452	3566901680	1500
2157			पूजा मेघवाल		SBI	SBIN0031410	39945846881	1500
2158	तिंवरी	चण्डालिया	पूजा	5	SBI	SBIN0031410	39945846881	1500
2159			गुडडी		BOB	BARB0TINWAR	40980100004550	1500
2160			इमरती		SBI	SBIN0032115	39808339505	1500
2161			गुडडी		CBI	CBIN0280452	3658690426	1500
2162			गीता कंवर		PNB	PUNB0139910	13992281000883	1500
2163			दुर्गा		CBI	CBIN0280452	3448201673	1500

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Date: 2025.11.10 12:55:48 IST
Reason: Approved

RajKaj Ref No.: 18720136

2164	तिंवरी	चेराई	अर्चना	5	SBI	SBIN0031410	37787198626	1500
2165			लक्ष्मी		UCO	UCBA0001357	13570110050729	1500
2166			भजनलाल		SBI	SBIN0032115	51106815461	1500
2167	तिंवरी	चौपासनी चारणान्	अमृतलाल	5	SBI	SBIN0031681	61076718236	1500
2168			गीता		SBI	SBIN0031410	61235741696	1500
2169			पूनम शर्मा		SBI	SBIN0032115	40118439662	1500
2170			सरोज		SBI	SBIN0031410	38397222918	1500
2171			राज कंवर		SBI	SBIN0031410	61073739350	1500
2172	तिंवरी	धोलियानगर	माया	5	PNB	PUNB0000010	13992281007202	1500
2173			सुमन प्रजापत		SBI	SBIN0031410	61316110977	1500
2174			पिंकी शर्मा		CBI	CBIN0280452	3566901680	1500
2175			पूजा मेघवाल		SBI	SBIN0031410	39945846881	1500
2176		खुडियाला	लक्ष्मी	5	UCO	UCBA0001357	**13570110050729**	1500
2177			अर्चना		SBI	SBIN0031410	37787198626	1500
2178			भजनलाल		SBI	SBIN0032115	51106815461	1500
2179	तिंवरी	घेवड़ा	अमृतलाल	5	SBI	SBIN0031681	61076718236	1500
2180			गीता		SBI	SBIN0031410	61235741696	1500
2181			पूनम शर्मा		SBI	SBIN0032115	40118439662	1500
2182			सरोज		SBI	SBIN0031410	38397222918	1500
2183			राज कंवर		SBI	SBIN0031410	61073739350	1500
2184	तिंवरी	गगाड़ी	पूजा	5	SBI	SBIN0031410	39945846881	1500
2185			गुडडी		BOB	BARB0TINWAR	40980100004550	1500
2186			इमरती		SBI	SBIN0032115	39808339505	1500
2187			गुडडी		CBI	CBIN0280452	3658690426	1500
2188			गीता कंवर		PNB	PUNB0139910	13992281000883	1500
2189	तिंवरी	जसनाथ बाडी	माया	5	PNB	PUNB0000010	13992281007202	1500
2190			सुमन प्रजापत		SBI	SBIN0031410	61316110977	1500
2191			पिंकी शर्मा		CBI	CBIN0280452	3566901680	1500
2192			पूजा मेघवाल		SBI	SBIN0031410	39945846881	1500
2193			कमला		SBI	SBIN0009486	35172319907	1500
2194		गोपासरिया	लक्ष्मी	5	UCO	**UCBA0001357**	**13570110050729**	1500
2195			अर्चना		SBI	SBIN0031410	37787198626	1500
2196			भजनलाल		SBI	SBIN0032115	51106815461	1500

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2197	तिंवरी	जूड	अमृतलाल	5	SBI	SBIN0031681	61076718236	1500
2198			कसूम्बी गोरसिया		SBI	SBIN0031410	39486053494	1500
2199			पूनम शर्मा		SBI	SBIN0032115	40118439662	1500
2200			सरोज		SBI	SBIN0031410	38397222918	1500
2201			राज कंवर		SBI	SBIN0031410	61073739350	1500
2202	तिंवरी	महादेव नगर	पूजा	5	SBI	SBIN0031410	39945846881	1500
2203			गुडडी		BOB	BARB0TINWAR	40980100004550	1500
2204			इमरती		SBI	SBIN0032115	39808339505	1500
2205			गुडडी		CBI	CBIN0280452	3658690426	1500
2206			गीता कंवर		PNB	PUNB0139910	13992281000883	1500
2207	तिंवरी	जेलू	माया	5	PNB	PUNB0000010	13992281007202	1500
2208			सुमन प्रजापत		SBI	SBIN0031410	61316110977	1500
2209			पूजा मेघवाल		SBI	SBIN0031410	39945846881	1500
2210	तिंवरी	मांडियाई कलां	विष्णुदेव	5	PNB	PUNB0139910	13992191008344	1500
2211			कसूम्बी गोरसिया		SBI	SBIN0031410	39486053494	1500
2212			पूनम शर्मा		SBI	SBIN0032115	40118439662	1500
2213			सरोज		SBI	SBIN0031410	38397222918	1500
2214			राज कंवर		SBI	SBIN0031410	61073739350	1500
2215	तिंवरी	मांडियाई खुर्द	दुर्गा	5	CBI	CBIN0280452	3448201673	1500
2216			लक्ष्मी		UCO	**UCBA0001357**	**13570110050729**	1500
2217			गुडडी		CBI	CBIN0280452	3658690426	1500
2218			अर्चना		SBI	SBIN0031410	37787198626	1500
2219			भजनलाल		SBI	SBIN0032115	51106815461	1500
2220	तिंवरी	मीनों की ढ़ाणी	दुर्गा	5	CBI	CBIN0280452	3448201673	1500
2221			लक्ष्मी		UCO	**UCBA0001357**	**13570110050729**	1500
2222			सपना		SBI	SBIN0032115	51112213185	1500
2223			अर्चना		SBI	SBIN0031410	37787198626	1500
2224			भजनलाल		SBI	SBIN0032115	51106815461	1500
2225	तिंवरी	पांचला खुर्द	अमृतलाल	5	SBI	SBIN0031681	61076718236	1500
2226			कसूम्बी गोरसिया		SBI	SBIN0031410	39486053494	1500
2227			पूनम शर्मा		SBI	SBIN0032115	40118439662	1500
2228			सरोज		SBI	SBIN0031410	38397222918	1500
2229			राज कंवर		SBI	SBIN0031410	61073739350	1500

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RajKaj Ref No.:
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2230	तिंवरी	रामपुरा भाटियान्	माया	5	PNB	PUNB0000010	13992281007202	1500
2231			पूजा मेघवाल		SBI	SBIN0031410	39945846881	1500
2232			सुमन /मोहनराम		SBI	SBIN0032115	41938735901	1500
2233			कमला		SBI	SBIN0009486	35172319907	1500
2234	तिंवरी	सन्तोड़ा खुर्द	विष्णुदेव	5	PNB	PUNB0139910	13992191008344	1500
2235			कसूम्बी गोरसिया		SBI	SBIN0031410	39486053494	1500
2236			पूनम शर्मा		SBI	SBIN0032115	40118439662	1500
2237			राज कंवर		SBI	SBIN0031410	61073739350	1500
2238	तिंवरी	शिवनगर	दुर्गा	5	CBI	CBIN0280452	3448201673	1500
2239			लक्ष्मी		UCO	**UCBA0001357**	**13570110050729**	1500
2240			गुडडी		CBI	CBIN0280452	3658690426	1500
2241			अर्चना		SBI	SBIN0031410	37787198626	1500
2242			भजनलाल		SBI	SBIN0032115	51106815461	1500
2243	तिंवरी	तिवंरी	अमृतलाल	5	SBI	SBIN0031681	61076718236	1500
2244			पूनम शर्मा		SBI	SBIN0032115	40118439662	1500
2245			सरोज		SBI	SBIN0031410	38397222918	1500
2246			राज कंवर		SBI	SBIN0031410	61073739350	1500
2247	तिंवरी	उम्मेदनगर	दुर्गा	5	CBI	CBIN0280452	3448201673	1500
2248			लक्ष्मी		UCO	**UCBA0001357**	**13570110050729**	1500
2249			गुडडी		UCO	CBIN0280452	3658690426	1500
2250			अर्चना		SBI	SBIN0031410	37787198626	1500
2251			भजनलाल		SBI	SBIN0032115	51106815461	1500
2252	तिंवरी	रजासनी	अमृतलाल	5	SBI	SBIN0031681	61076718236	1500
2253			सुमन प्रजापत		SBI	SBIN0031410	61316110977	1500
2254			माया		PNB	PUNB0000010	13992281007202	1500
2255			सुमन /मोहनराम		SBI	SBIN0032115	41938735901	1500
2256			राज कंवर		SBI	SBIN0031410	61073739350	1500
2257	तिंवरी	रामनगर	गुडडी	5	CBI	CBIN0280452	3658690426	1500
2258			पूजा मेघवाल		SBI	SBIN0031410	39945846881	1500
2259			भजनलाल		SBI	SBIN0032115	51106815461	1500
2260			अमृतलाल		SBI	SBIN0031681	61076718236	1500
2261			सुमन प्रजापत		SBI	SBIN0031410	61316110977	1500
2262	तिंवरी	सिंधियों की ढ़ाणी	माया	5	PNB	PUNB0000010	13992281007202	1500

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2263			सुमन /मोहनराम		SBI	SBIN0032115	41938735901	1500
2264			राज कंवर		SBI	SBIN0031410	61073739350	1500
2265	तिंवरी	मालुंगा	गुडडी	5	CBI	CBIN0280452	3658690426	1500
2266			पूजा मेघवाल		SBI	SBIN0031410	39945846881	1500
2267			भजनलाल		SBI	SBIN0032115	51106815461	1500
2268	तिंवरी	मथानिया	अमृतलाल	5	SBI	SBIN0031681	61076718236	1500
2269			गुडडी		BOB	BARB0TINWAR	40980100004550	1500
2270			दुर्गा		CBI	CBIN0280452	3448201673	1500
2271			भजनलाल		SBI	SBIN0032115	51106815461	1500
2272			गीता कंवर		PNB	PUNB0139910	13992281000883	1500
2273	तिंवरी	बड़ला बासनी	शारदा	5	SBI	SBIN0032115	61237205336	1500
2274			दुर्गा		CBI	CBIN0280452	3448201673	1500
2275			अर्चना		SBI	SBIN0031410	37787198626	1500
2276			सपना		SBI	SBIN0032115	51112213185	1500
2277			संतोष विश्नोई		SBI	SBIN0005484	36185672577	1500
							TOTAL	**3408000**

उक्त मानदेय राशि रूपये 3408000/– (अक्षरे रूपये चौंतीस लाख आठ हजार रूपये मात्र) का भुगतान सोसायटी के एसबीआई बैक खाता संख्या 38872762396 से किया जावेगा।

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

क्रमांकः F61(320)/SSAAT/S.A./VRP HONORARIUM/2023-24 दिनांक

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

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

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (SSAAT)

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