



राजस्थान सरकार
ग्रामीण विकास एवं पंचायती राज विभाग
सामाजिक लेखा परीक्षा, जवाबदेही एवं पारदर्शिता सोसाइटी (SSAAT)
कमरा नं. 8320, एस.एस.ओ. बिल्डिंग, शासन सचिवालय, जयपुर
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क्रमांक: एफ 61(69) SSAAT /SA/2024-25 / नागौर

दिनांक:

भुगतान स्वीकृति आदेश संख्या-25

महात्मा गांधी राष्ट्रीय रोजगार गारन्टी अधिनियम 2005 की धारा 17 एवं महात्मा गांधी राष्ट्रीय रोजगार गारन्टी स्कीमो की लेखा परीक्षा नियम 2011 के प्रावधानों के अनुसार शासन सचिव, ग्रामीण विकास विभाग द्वारा दिये गये निर्देशों की अनुपालना में सोसायटी द्वारा प्रशिक्षित ब्लॉक संसाधन व्यक्तियों से ग्राम पंचायत की अधिकारिता के भीतर महात्मा गांधी नरेगा योजनान्तर्गत समस्त कार्य एवं व्यक्तिगत लाभार्थी के कार्य का वर्ष 2023-24 के प्रथम एवं द्वितीय छः माही के सामाजिक अंकेक्षण कार्य करवाया गया। वर्ष 2024-25 के माह मई, जून, जुलाई 2025 में मनरेगा योजना में किए गए सामाजिक अंकेक्षण हेतु ब्लॉक/ग्राम संसाधन व्यक्तियों को 5 दिवस के सामाजिक अंकेक्षण मानदेय का भुगतान सामाजिक अंकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने के भुगतान की स्वीकृति एतद द्वारा प्रदान की जाती है:-

जिला -- नागौर

MONTH	PHASE	BLOCK	GRAM PANCHAYAT	S.NO.	BRP/VRP NAME	MOBILE NUMBER	BANK NAME	IFSC	ACCOUNT NUMBER	PAYMENT (in Rs)
MAY	PHASE 3	KUCHAMAN	JILIYA	1	DHANESH KANWAR (VRP)	7877194609	CBIN	CBIN0282492	3437327463	1500
JULY	PHASE 3	KUCHAMAN	RASEL		DHANESH KANWAR (VRP)	7877194609	CBIN	CBIN0282492	3437327463	1500
									3437327463 Total	3000
JULY	PHASE 2	MOLASAR	DHANKOLI	2	PARMESWARI	6378498032	CBIN	CBIN0280443	3928719769	1500
JULY	PHASE 3	MOLASAR	DAUDSAR		PARMESWARI	6378498032	CBIN	CBIN0280443	3928719769	1500
JULY	PHASE 4	MOLASAR	SURASAN		PARMESWARI	6378498032	CBIN	CBIN0280443	3928719769	1500
									3928719769 Total	4500
JULY	PHASE 4	KHINVSAR	DHEENGARA	3	NEMA RAM	9982900991	SBI	SBIN32030	5110930157	1500
									5110930157 Total	1500
JULY	PHASE 1	BHERUNDA	LADPURA	4	JAMILA BANO	6378329727	SBI	SBIN0032066	38934054272	1500
									38934054272 Total	1500
JUNE	PHASE 2	DEGANA	CHOLIYAS	5	TANU KANWAR	7568072181	SBI	SBIN0031117	39013508046	1500
									39013508046 Total	1500
JULY	PHASE 2	DEGANA	GUNDISAR	6	SAROJ KANWAR	9509257121	SBI	SBIN0031117	39070362095	1500
									39070362095 Total	1500
MAY	PHASE 1	BHERUNDA	BIKHARNIYA KALAN	7	GOVIND (VRP)	8696559206	SBI	SBIN0032066	39505198873	1500
MAY	PHASE 2	BHERUNDA	GOL		GOVIND (VRP)	8696559206	SBI	SBIN0032066	39505198873	1500
JULY	PHASE 2	BHERUNDA	THAWALA		GOVIND (VRP)	8696559206	SBI	SBIN0032066	39505198873	1500
									39505198873 Total	4500
JUNE	PHASE 2	BHERUNDA	MORI KALAN	8	REKHA (VRP)	8949041835	SBI	SBIN0032066	41357369737	1500
JUNE	PHASE 3	BHERUNDA	SATHANA KALANA		REKHA (VRP)	8949041835	SBI	SBIN0032066	41357369737	1500
									41357369737 Total	3000
MAY	PHASE 2	PARBATSAR	CHITAI	9	PINKY	9828673045	SBI	SBIN0031120	41433244644	1500
JUNE	PHASE 1	PARBATSAR	GULAR		PINKY	9828673045	SBI	SBIN0031120	41433244644	1500
JUNE	PHASE 3	PARBATSAR	HARNAWA		PINKY	9828673045	SBI	SBIN0031120	41433244644	1500
									41433244644 Total	4500
JUNE	PHASE 3	BHERUNDA	THATA	10	OM PRAKASH	734029237	SBI	SBIN0032066	41592596617	1500
									41592596617 Total	1500

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19457858



MAY	PHASE 1	PARBATSAR	BAREV	11	SANGEETA GORA	7878526330	SBI	SBIN0031120	42403068674	1500
MAY	PHASE 2	PARBATSAR	BHADWA		SANGEETA GOURA	7878526330	SBI	SBIN0031120	42403068674	1500
MAY	PHASE 3	PARBAT SAR	GINGOLI		SANGEETA GORA	7878526330	SBI	SBIN0031120	42403068674	1500
JUNE	PHASE 1	PARBATSAR	GULAR		SANGEETA	7878526330	SBI	SBIN0031120	42403068674	1500
JUNE	PHASE 2	PARBATSAR	HULDANI		SANGEETA GOURA	7878526330	SBI	SBIN0031120	42403068674	1500
JUNE	PHASE 3	PARBATSAR	KALETARA		SANGEETA GOURA	7878526330	SBI	SBIN0031120	42403068674	1500
JULY	PHASE 2	PARBATSAR	NENIYAN		SANGEETA GOURA	7878526330	SBI	SBIN0031120	42403068674	1500
JULY	PHASE 3	PARBATSAR	PEEPLAD		SANGEETA GOURA	7878526330	SBI	SBIN0031120	42403068674	1500
JULY	PHASE 4	PARBATSAR	BAGOT		SANGEETA GORA	7878526330	SBI	SBIN0031120	42403068674	1500
									42403068674 Total	13500
MAY	PHASE 1	BHERUNDA	DODIYANA	12	KALISH CHAND (VRP)	9928723997	SBI	SBIN0031121	51104549454	1500
MAY	PHASE 2	BHERUNDA	KOD		KALISH CHAND (VRP)	9928723997	SBI	SBIN0031121	51104549454	1500
MAY	PHASE 3	BHERUNDA	MEORA		KALISH CHAND (VRP)	9928723997	SBI	SBIN0031121	51104549454	1500
JUNE	PHASE 2	BHERUNDA	NIMBOLA BLSWA		KALISH CHAND (VRP)	9928723997	SBI	SBIN0031121	51104549454	1500
JULY	PHASE 1	BHERUNDA	LADPURA		KALISH CHAND	9928723997	SBI	SBIN0031121	51104549454	1500
JULY	PHASE 2	BHERUNDA	NIMBARI KALAN		KALISH CHAND (VRP)	9928723997	SBI	SBIN0031121	51104549454	1500
JULY	PHASE 4	BHERUNDA	TEHLA		KALISH CHAND (VRP)	9928723997	SBI	SBIN0031121	51104549454	1500
									51104549454 Total	10500
JULY	PHASE 1	NAVA	RAJLIYA	13	SARSVATI DEVI	9610332422	SBI	SBIN0031733	51104732438	1500
									51104732438 Total	1500
MAY	PHASE 3	DEGANA	CHUI	14	MONIKA	9351399298	SBI	SBIN0031117	51113222086	1500
									51113222086 Total	1500
MAY	PHASE 1	NAGAU	BARAN GAOV	15	NIMBA RAM	7976120598	SBI	SBIN0031116	61037737221	1500
									61037737221 Total	1500
MAY	PHASE 2	MAKRANA	BILLU	16	MUKESH	9602678956	SBI	SBIN0031113	61115628920	1500
MAY	PHASE 3	MAKRANA	GELASAR		MUKESH	9602678956	SBI	SBIN0031113	61115628920	1500
JUNE	PHASE 1	MAKRANA	(ITAWA BAMNIYA)		MUKESH	9602678956	SBI	SBIN0031113	61115628920	1500
JUNE	PHASE 3	MAKRANA	KASHINAGAR		MUKESH	9602678956	SBI	SBIN0031113	61115628920	1500
									61115628920 Total	6000
MAY	PHASE 2	KUCHAMAN	HUNDIL	17	CHHOTI DEVI GURJAR (VRP)	8104545789	SBI	SBIN0031733	61141779692	1500
MAY	PHASE 3	KUCHAMAN	JEEJOT		CHHOTI DEVI GURJAR (VRP)	8104545789	SBI	SBIN0031733	61141779692	1500
JUNE	PHASE 1	KUCHAMAN	JASRANA		CHHOTI DEVI GURJAR (VRP)	8104545789	SBI	SBIN0031733	61141779692	1500
JUNE	PHASE 3	KUCHAMAN	LALAS		CHHOTI DEVI (VRP)	8104545789	SBI	SBIN0031733	61141779692	1500
JULY	PHASE 2	KUCHAMAN	PAREWADI		CHHOTI DEVI GURJAR(VRP)	8104545789	SBI	SBIN0031733	61141779692	1500
JULY	PHASE 4	KUCHAMAN	ADAKSAR		CHHOTI DEVI GURJAR(VRP)	8104545789	SBI	SBIN0031733	61141779692	1500
									61141779692 Total	9000
MAY	PHASE 2	JAYAL	CHHAPARA	18	HANUMAN RAM(VRP)	9928384106	SBI	SBIN0031619	61165774483	1500
									61165774483 Total	1500
MAY	PHASE 1	NAGAU	BARAN GAOV	19	SURESH	8104743803	SBI	SBIN0031528	61166044900	1500
MAY	PHASE 2	NAGAU	BHAKROD		SURESH	8104743803	SBI	SBIN0031528	61166044900	1500
MAY	PHASE 3	NAGAU	CHAU		SURESH	8104743803	SBI	SBIN0031528	61166044900	1500
JUNE	PHASE 1	NAGAU	DHOONDH WALO KI DHANI		SURESH	8104743803	SBI	SBIN0031528	61166044900	1500
JUNE	PHASE 2	NAGAU	JODHIYASI		SURESH	8104743803	SBI	SBIN0031528	61166044900	1500
JUNE	PHASE 3	NAGAU	JHADISARA		SURESH	8104743803	SBI	SBIN0031528	61166044900	1500
JULY	PHASE 2	NAGAU	SHYAMSAR		SURESH	8104743803	SBI	SBIN0031528	61166044900	1500
JULY	PHASE 3	NAGAU	SATHERAN		SURESH	8104743803	SBI	SBIN0031528	61166044900	1500
JULY	PHASE 4	NAGAU	SEWRI		SURESH	8104743803	SBI	SBIN0031528	61166044900	1500
									61166044900 Total	13500

MAY	PHASE 1	KUCHAMAN	CHAWANDIYA	20	PRAMOD DEVI (VRP)	8769352133	SBI	SBIN0031733	61169065246	1500
MAY	PHASE 2	KUCHAMAN	HUNDIL		PRAMOD DEVI (VRP)	8769352133	SBI	SBIN0031733	61169065246	1500
MAY	PHASE 3	KUCHAMAN	JEEJOT		PRAMOD DEVI (VRP)	8769352133	SBI	SBIN0031733	61169065246	1500
JUNE	PHASE 1	KUCHAMAN	JASRANA		PRAMOD DEVI (VRP)	8769352133	SBI	SBIN0031733	61169065246	1500
JUNE	PHASE 3	KUCHAMAN	LALAS		PRAMOD DEVI (VRP)	8769352133	SBI	SBIN0031733	61169065246	1500
JULY	PHASE 2	KUCHAMAN	PREMPURA/सरदारपुरा		PRAMOD DEVI (VRP)	8769352133	SBI	SBIN0031733	61169065246	1500
									61169065246 Total	9000
JUNE	PHASE 2	KUCHAMAN	KUKANWALI	21	SANTOSH DEVI (VRP)	9649349992	SBI	SBIN0031733	61176709782	1500
JULY	PHASE 2	KUCHAMAN	PANCHAWA		SANTOSH DEVI (VRP)	9649349992	SBI	SBIN0031733	61176709782	1500
									61176709782 Total	3000
MAY	PHASE 2	MAKRANA	BILLU	22	NAVAL DEVI	8000850331	SBI	SBIN0031113	61177666779	1500
MAY	PHASE 3	MAKRANA	GELASAR		NAVAL DEVI	8000850331	SBI	SBIN0031113	61177666779	1500
JUNE	PHASE 1	MAKRANA	(ITAWA BAMNIYA)		NAVAL DEVI	8000850331	SBI	SBIN0031113	61177666779	1500
									61177666779 Total	4500
MAY	PHASE 2	NAVA	DEVLI KALAN	23	PUSPA	9694382672	SBI	SBIN0031297	61177972312	1500
									61177972312 Total	1500
MAY	PHASE 1	BHERUNDA	DHANIPURA	24	KALISH (VRP)	9828011579	SBI	SBIN0031121	61178434612	1500
MAY	PHASE 3	BHERUNDA	MANDAL JODHA		KALISH (VRP)	9828011579	SBI	SBIN0031121	61178434612	1500
JUNE	PHASE 3	BHERUNDA	SOODWAR		KAILASH	9828011579	SBI	SBIN0031121	61178434612	1500
									61178434612 Total	4500
MAY	PHASE 1	PARBATSAR	BAREV	25	BULBUL KANWAR	7689887995	SBI	SBIN0031126	61196303744	1500
MAY	PHASE 3	PARBAT SAR	GANGWA		BULBUL KANWAR	7689887995	SBI	SBIN0031126	61196303744	1500
JUNE	PHASE 3	PARBATSAR	HARNAWA		BULBUL KANWAR	7689887995	SBI	SBIN0031126	61196303744	1500
JULY	PHASE 1	PARBATSAR	KHOKHAR		BULBUL KANWAR	7689887995	SBI	SBIN0031126	61196303744	1500
									61196303744 Total	6000
MAY	PHASE 1	RIYA BADI	BHAWAL	26	RAM KUNWAR BIRANT(BRP)	8058875636	SBI	SBIN0031115	61201453255	2500
MAY	PHASE 2	RIYAN BADI	CHUNDIYA		RAM KUNWAR BIRANT(BRP)	8058875636	SBI	SBIN0031115	61201453255	2500
MAY	PHASE 3	RIYAN BADI	GAWARDI		RAM KUNWAR(BRP)	8058875636	SBI	SBIN0031115	61201453255	2500
JUNE	PHASE 1	RIYAN BADI	ARNIYALA		RAM KUNWAR BIRANT(BRP)	8058875636	SBI	SBIN0031115	61201453255	2500
JUNE	PHASE 2	RIYA BADI	JHINTIYA		RAM KUNWAR BIRANT(BRP)	8058875636	SBI	SBIN0031115	61201453255	2500
JUNE	PHASE 3	RIYA BADI	JATAWAS		RAM KUNWAR BIRANT(BRP)	8058875636	SBI	SBIN0031115	61201453255	2500
JULY	PHASE 1	RIYAN BADI	JASNAGAR		RAM KUNWAR BIRANT(BRP)	8058875636	SBI	SBIN0031115	61201453255	2500
JULY	PHASE 2	RIYAN BADI	LAMPOLAI		RAM KUNWAR BIRANT(BRP)	8058875636	SBI	SBIN0031115	61201453255	2500
JULY	PHASE 3	RIYAN BADI	PADDOO KALAN		RAM KUNWAR BIRANT(BRP)	8058875636	SBI	SBIN0031115	61201453255	2500
JULY	PHASE 4	RIYAN BADI	SENSRA		RAM KUNWAR BIRANT(BRP)	8058875636	SBI	SBIN0031115	61201453255	2500
									61201453255 Total	25000

JULY	PHASE 1	DIDWANA	KHARWALIYA	27	SUMAN	9413703710	SBI	SBIN0012899	61203526722	1500
									61203526722 Total	1500
MAY	PHASE 1	NAGAU	BAALWA	28	GANPAT RAM(VRP)	7851919877	SBI	SBIN0031634	61232716334	1500
MAY	PHASE 2	NAGAU	BARANI		GANPAT RAM(VRP)	7851919877	SBI	SBIN0031634	61232716334	1500
MAY	PHASE 3	NAGAU	CHAU		GANPAT RAM(VRP)	7851919877	SBI	SBIN0031634	61232716334	1500
JUNE	PHASE 1	NAGAU	CHUNTISARA		GANPAT RAM(VRP)	7851919877	SBI	SBIN0031634	61232716334	1500
JUNE	PHASE 2	NAGAU	JODHIYASI		GANPAT RAM(VRP)	7851919877	SBI	SBIN0031634	61232716334	1500
JUNE	PHASE 3	NAGAU	JHADISARA		GANPAT RAM(VRP)	7851919877	SBI	SBIN0031634	61232716334	1500
JULY	PHASE 2	NAGAU	SADOKAN		GANPAT RAM(VRP)	7851919877	SBI	SBIN0031634	61232716334	1500
									61232716334 Total	10500
MAY	PHASE 2	KUCHAMAN	GHATWA	29	RAJBALA (VRP)	8058775981	SBI	SBIN0032224	61250814000	1500
JUNE	PHASE 1	KUCHAMAN	INDALI		RAJBALA (VRP)	8058775981	SBI	SBIN0032224	61250814000	1500
JUNE	PHASE 3	KUCHAMAN	LALAS		RAJBALA (VRP)	8058775981	SBI	SBIN0032224	61250814000	1500
JULY	PHASE 2	KUCHAMAN	PREMPURA/सरदारपुरा		RAJBALA (VRP)	8058775981	SBI	SBIN0032224	61250814000	1500
									61250814000 Total	6000
MAY	PHASE 2	KUCHAMAN	HUNDIL	30	INDRA KUMARI VARMA (VRP)	9351877593	SBI	SBIN0032224	61266802565	1500
MAY	PHASE 3	KUCHAMAN	JEEJOT		INDRA KUMARI VARMA (VRP)	9351877593	SBI	SBIN0032224	61266802565	1500
JUNE	PHASE 1	KUCHAMAN	JASRANA		INDRA KUMARI VARMA (VRP)	9351877593	SBI	SBIN0032224	61266802565	1500
JUNE	PHASE 2	KUCHAMAN	KHORANDI		INDRA KUMARI VARMA (VRP)	9351877593	SBI	SBIN0032224	61266802565	1500
JULY	PHASE 2	KUCHAMAN	PREMPURA/सरदारपुरा		INDRA KUMARI VARMA (VRP)	9351877593	SBI	SBIN0032224	61266802565	1500
									61266802565 Total	7500
JUNE	PHASE 2	NAWA	LOONWA	31	PINKY BHARTI	8890370508	SBI	Sbinoo31297	61268086717	1500
JULY	PHASE 2	NAWA	MAROTH		PINKY BHARTI	8890370508	SBI	Sbinoo31297	61268086717	1500
JULY	PHASE 3	NAWA	BARJAN		PINKY BHARTI	8890370508	SBI	Sbinoo31297	61268086717	1500
JULY	PHASE 4	NAWA	SOLAYA		PINKY BHARTI	8890370508	SBI	Sbinoo31297	61268086717	1500
MAY	PHASE 2	NAWA	GOVINDI		PINKY BHARTI	8107707817	SBI	SBIN0031297	61268086717	1500
									61268086717 Total	7500
MAY	PHASE 2	NAGAU	BHADANA	32	DALU RAM (VRP)	8949572355	SBI	SBIN0031528	61275905671	1500
JUNE	PHASE 3	NAGAU	GHANTHILASAR		DALU RAM (VRP)	8949572355	SBI	SBIN0031528	61275905671	1500
JULY	PHASE 2	NAGAU	HANUMAN NAGAR		DALU RAM (VRP)	8949572355	SBI	SBIN0031528	61275905671	1500
JULY	PHASE 3	NAGAU	KALRI		DALU RAM (VRP)	8949572355	SBI	SBIN0031528	61275905671	1500
									61275905671 Total	6000
JUNE	PHASE 1	JAYAL	DOTINA	33	SONU KANWAR(VRP)	8058303551	SBI JAEL	SBIN0031118	61282571331	1500
									61282571331 Total	1500
MAY	PHASE 3	PARBAT SAR	MANGALANA	34	MANISH SAINI	6367006587	SBI	SBIN0031120	61283356197	1500
									61283356197 Total	1500
MAY	PHASE 3	MOLASAR	BEGSAR	35	SAVITRI	7878463028	SBI	SBIN0031111	61283944463	1500
									61283944463 Total	1500
MAY	PHASE 3	PARBAT SAR	MANGALANA	36	LOKASH SAINI	8209533635	SBI	SBIN0031120	61322607255	1500
									61322607255 Total	1500
MAY	PHASE 1	DEGANA	BACHHWARI	37	MANJU(VRP)	9511556700	SBI	SBIN0031290	61326388668	1500
									61326388668 Total	1500
MAY	PHASE 1	DEGANA	BANWARLA	38	POOJA	6367868116	SBI	SBIN0031117	61332531372	1500
									61332531372 Total	1500

JULY	PHASE 1	DEGANA	GONARADA	39	BASANTI	8955996847	RMGB	RMGB0000378	81019680396	1500
JULY	PHASE 3	DEGANA	JAKHREA		BASANTI	8955996847	RMGB	RMGB0000378	81019680396	1500
JULY	PHASE 4	DEGANA	IDWA		BASANTI	8955996847	RMGB	RMGB0000378	81019680396	1500
									81019680396 Total	4500
MAY	PHASE 3	DEGANA	CHUI	40	SAYAR KANWAR	9166254246	RMGB	RMGB0000378	83014802616	1500
									83014802616 Total	1500
MAY	PHASE 2	DEGANA	BUTATI	41	SUMMIT KANWER (VRP)	7877223982	RMGB	RMGB0000378	83015774765	1500
JUNE	PHASE 2	DEGANA	CHOLIYAS		SUMMIT KANWAR	7877223982	RMGB	RMGB0000378	83015774765	1500
JULY	PHASE 2	DEGANA	GUNDISAR		SUMIT KANWAR	7877223982	RMGB	RMGB0000378	83015774765	1500
									83015774765 Total	4500
JUNE	PHASE 2	DEGANA	CHOSALI	42	SNEHALATA	6378794289	RMGB	RMGB0000334	83017509909	1500
JUNE	PHASE 3	DEGANA	DOBOLI MEETHI		SNEHALATA	6378794289	RMGB	RMGB0000334	83017509909	1500
									83017509909 Total	3000
MAY	PHASE 1	PARBATSAR	BAREV	43	VIMALA DEVI	8619129196	RMGB	RMGB0000327	83018469283	1500
MAY	PHASE 3	PARBAT SAR	GINGOLI		VIMALA DEVI	8619129196	RMGB	RMGB0000327	83018469283	1500
JUNE	PHASE 2	PARBATSAR	HULDANI		VIMALA	8619129196	RMGB	RMGB0000327	83018469283	1500
JUNE	PHASE 3	PARBATSAR	HARNÄWA		VIMALA DEVI	8619129196	RMGB	RMGB0000327	83018469283	1500
JULY	PHASE 1	PARBATSAR	KHOKHAR		VIMLA DEVI	8619129196	RMGB	RMGB0000327	83018469283	1500
JULY	PHASE 4	PARBATSAR	BAGOT		VIMLA DEVI	8619129196	RMGB	RMGB0000327	83018469283	1500
									83018469283 Total	9000
MAY	PHASE 1	PARBATSAR	BAREV	44	SHANTOSH KANWAR	8058910436	RMGB	RMGB0000327	83022535751	1500
MAY	PHASE 3	PARBAT SAR	GANGWA		SANTOSH NAYAK	8058910436	RMGB	RMGB0000327	83022535751	1500
JUNE	PHASE 2	PARBATSAR	HULDANI		SHANTOSH NAYAK (VRP)	8058910436	RMGB	RMGB0000327	83022535751	1500
JUNE	PHASE 3	PARBATSAR	HARNÄWA		SHANTOSH NAYAK	8058910436	RMGB	RMGB0000327	83022535751	1500
JULY	PHASE 4	PARBATSAR	MODI KHURD		SANTOSH NAYAK	8058910436	RMGB	RMGB0000327	83022535751	1500
									83022535751 Total	7500
MAY	PHASE 2	PARBATSAR	BHADSIYA	45	JAMANA DEVI	6375401653	RMGB	RMGB0000372	83034542685	1500
MAY	PHASE 3	PARBAT SAR	DHADHOTA		JAMANA DEVI	6375401653	RMGB	RMGB0000372	83034542685	1500
JUNE	PHASE 2	PARBATSAR	JHALARA		JAMANA	6375401653	RMGB	RMGB0000372	83034542685	1500
JUNE	PHASE 3	PARBATSAR	KALETARA		JAMANA DEVI	6375401653	RMGB	RMGB0000372	83034542685	1500
									83034542685 Total	6000
MAY	PHASE 3	DEGANA	CHUI	46	NIRMA	7891563628	RMGB	RMGB0000332	83040650249	1500
									83040650249 Total	1500
JULY	PHASE 1	DEGANA	DEGANA GAWN	47	POOJA NATH	9116320958	RMGB	RMGB0000332	83046293756	1500
MAY	PHASE 1	DEGANA	BACHHWARI		POOJA NATH (VRP)	9660187951	RMGB	RMGB0000332	83046293756	1500
MAY	PHASE 2	DEGANA	BUTATI		POOJA NATH (VRP)	9660187951	RMGB	RMGB0000332	83046293756	1500
JUNE	PHASE 2	DEGANA	CHOSALI		POOJA NATH	9660187951	RMGB	RMGB0000332	83046293756	1500
JULY	PHASE 2	DEGANA	GUNDISAR		POOJA NATH	9660187951	RMGB	RMGB0000332	83046293756	1500
									83046293756 Total	7500
JULY	PHASE 4	DEGANA	TILANESH	48	shubham kanwar	6378214372	RMGB	RMGB0000332	83070162803	1500
									83070162803 Total	1500
MAY	PHASE 1	PARBATSAR	BHAKRI MOLASH	49	MAYAWATI	7891106047	RMGB	RMGB0000372	83072222682	1500
MAY	PHASE 3	PARBAT SAR	GANGWA		MAYAVATI	7891106047	RMGB	RMGB0000372	83072222682	1500
JUNE	PHASE 2	PARBATSAR	JHALARA		MAYAWATI	7891106047	RMGB	RMGB0000372	83072222682	1500
JUNE	PHASE 3	PARBATSAR	KALETARA		MAYAWATI	7891106047	RMGB	RMGB0000372	83072222682	1500
JULY	PHASE 2	PARBATSAR	MAYAPUR		MAYAWATI	7891106047	RMGB	RMGB0000372	83072222682	1500
JULY	PHASE 3	BHERUNDA	HARSOR		MAYAWATI	7891106047	RMGB	RMGB0000372	83072222682	1500
JULY	PHASE 4	PARBATSAR	MODI KHURD		MAYAVATI	7891106047	RMGB	RMGB0000372	83072222682	1500
									83072222682 Total	10500

JULY	PHASE 2	PARBATSAR	KUNDARI	50	LAXMI NAYAK	9784385591	RMGB	RMGB0000371	83075862947	1500
JULY	PHASE 4	PARBATSAR	RABDIYAD		LAXMI	9784385591	RMGB	RMGB0000371	83075862947	1500
									83075862947 Total	3000
MAY	PHASE 2	MAKRANA	DEVRI	51	NIRMALA	8769452858	RMGB	RMGB0000331	83082626626	1500
									83082626626 Total	1500
MAY	PHASE 2	LADNU	DHINGSARI	52	ANITA	9352415430	RMGB	RMGB0000374	83087361094	1500
									83087361094 Total	1500
JULY	PHASE 1	DEGANA	GONARADA	53	DURGA PRAJAPAT	6375581819	RMGB	RMGB0000334	83090193702	1500
									83090193702 Total	1500
MAY	PHASE 2	DIDWANA	DADUBASANI	54	KOMAL NAWAL (VRP)	7568301950	UCO	UCBA0000449	4493211043218	1500
MAY	PHASE 3	DIDWANA	DAULAT PURA		KOMAL NAWAL	7568301950	UCO	UCBA0000449	4493211043218	1500
JUNE	PHASE 1	DIDWANA	KAIRAP		KOMAL NAWAL (VRP)	7568301950	UCO	UCBA0000449	4493211043218	1500
									4493211043218 Total	4500
JUNE	PHASE 3	MOLASAR	DAKI PURA	55	PREMLATA	9587979235	INDIAN OVERSEAS BANK	IOBA0003666	366601000001725	1500
									366601000001725 Total	1500
JUNE	PHASE 2	PARBATSAR	GURAH	56	KAMALA GUJER	7568389880	UCO	UCBA0001350	13503211073956	1500
									13503211073956 Total	1500
MAY	PHASE 2	PARBATSAR	CHITAI	57	NIRAJ KANWAR	8739876311	SBI	SBIN0031291	38230137033	1500
JUNE	PHASE 1	PARBATSAR	GULAR		NIRAJ KANWAR	8739876311	SBI	SBIN0031291	38230137033	1500
									38230137033 Total	3000
MAY	PHASE 1	BHERUNDA	DODIYANA	58	MONIKA MALI (BRP)	9875763533	SBI	SBIN0032066	41357369737	2500
MAY	PHASE 3	BHERUNDA	MANDAL JODHA		MONIKA MALI (BRP)	9875763533	SBI	SBIN0032066	41357369737	2500
JUNE	PHASE 2	BHERUNDA	PALRI KALAN		MONIKA MALI (BRP)	9875763533	SBI	SBIN0032066	41357369737	2500
JUNE	PHASE 3	BHERUNDA	SOODWAR		MONIKA MALI (BRP)	9875763533	SBI	SBIN0032066	41357369737	2500
									41357369737 Total	10000
MAY	PHASE 1	PARBATSAR	BASSI	59	INDRA MALI	8003393644	SBI	SBIN0032066	61177109739	1500
MAY	PHASE 3	PARBAT SAR	DHADHOTA		INDRA MALI	8003393644	SBI	SBIN0032066	61177109739	1500
JULY	PHASE 2	PARBATSAR	KUNDARI		INDRA MALI	8003393644	SBI	SBIN0032066	61177109739	1500
									61177109739 Total	4500
JULY	PHASE 1	MAKRANA	LOROLI	60	KISMAT DAANI	9145965648	BOB	BARB0ARAINX	01240100015	1500
									01240100015 Total	1500
MAY	PHASE 2	KUCHAMAN	HIRANI	61	MAHESHWARI (VRP)	8875400392	UCO	UCBA0000382	03820110057827	1500
JUNE	PHASE 2	KUCHAMAN	KHARIYA		MAHESHWARI (VRP)	8875400392	UCO	UCBA0000382	03820110057827	1500
JULY	PHASE 3	KUCHAMAN	RASEL		MAHESHWARI (VRP)	8875400392	UCO	UCBA0000382	03820110057827	1500
JULY	PHASE 1	KUCHAMAN	NARAYAN PURA		MAHESHWARI	9975400392	UCO	UCBA0000382	03820110057827	1500
									03820110057827 Total	6000
MAY	PHASE 3	KUCHAMAN	DEEP PURA	62	MANJU SWAMI (VRP)	9672841470	UCO	UCBA0000382	03823211041375	1500
JUNE	PHASE 2	KUCHAMAN	KHARIYA		MANJU SWAMI (VRP)	9672841470	UCO	UCBA0000382	03823211041375	1500
JULY	PHASE 2	KUCHAMAN	ROOPPURA		MANJU SWAMI (VRP)	9672841470	UCO	UCBA0000382	03823211041375	1500
JULY	PHASE 3	KUCHAMAN	SARGOTH		MANJU SWAMI (VRP)	9672841470	UCO	UCBA0000382	03823211041375	1500
JULY	PHASE 4	KUCHAMAN	UGARPURA		MANJU SWAMI	9672841470	UCO	UCBA0000382	03823211041375	1500
									03823211041375 Total	7500

MAY	PHASE 1	NAGAU	BHAWAAD	63	PUNA RAM(VRP)	9772195495	PNB	PUNB0043510	04352121025117	1500
MAY	PHASE 2	NAGAU	BARANI		PUNA RAM(VRP)	9772195495	PNB	PUNB0043510	04352121025117	1500
JUNE	PHASE 1	NAGAU	CHUNTISARA		PUNA RAM(VRP)	9772195495	PNB	PUNB0043510	04352121025117	1500
JUNE	PHASE 3	NAGAU	GHANTHILASAR		PUNA RAM(VRP)	9772195495	PNB	PUNB0043510	04352121025117	1500
JULY	PHASE 2	NAGAU	HANUMAN NAGAR		PUNA RAM(VRP)	9772195495	PNB	PUNB0043510	04352121025117	1500
JULY	PHASE 4	NAGAU	SEWRI		PUNA RAM	9772195495	PNB	PUNB0043510	04352121025117	1500
									04352121025117 Total	9000
MAY	PHASE 1	MAKRANA	BESROLI	64	ARUNA VYAS	9024834100	UCO	UCBA0000448	04480100010020	1500
MAY	PHASE 2	MAKRANA	BUDSU		ARUNA VYAS	9024834100	UCO	UCBA0000448	04480100010020	1500
MAY	PHASE 3	MAKRANA	DHANANWA		ARUNA VYAS	9024834100	UCO	UCBA0000448	04480100010020	1500
JUNE	PHASE 1	MAKRANA	ALTAWA		ARUNA VYAS	9024834100	UCO	UCBA0000448	04480100010020	1500
JUNE	PHASE 2	MAKRANA	ITAW LAKHA		ARUNA VYAS	9024834100	UCO	UCBA0000448	04480100010020	1500
JUNE	PHASE 3	MAKRANA	KASHINAGAR		ARUNA VYAS	9024834100	UCO	UCBA0000448	04480100010020	1500
JULY	PHASE 1	MAKRANA	KHERI SHEELA		ARUNA VYAS	9024834100	UCO	UCBA0000448	04480100010020	1500
JULY	PHASE 2	MAKRANA	NIMBADI		ARUNA VYAS	9024834100	UCO	UCBA0000448	04480100010020	1500
JULY	PHASE 3	MAKRANA	SAFED BADI		ARUNA VYAS	9024834100	UCO	UCBA0000448	04480100010020	1500
JULY	PHASE 4	MAKRANA	KHARDIYA		ARUNA VYAS	9024834100	UCO	UCBA0000448	04480100010020	1500
									04480100010020 Total	15000
JUNE	PHASE 2	MAKRANA	HUNDIYA	65	KAMAL PURI	6376677988	UCO	UCBA0000448	04480110041956	1500
									04480110041956 Total	1500
MAY	PHASE 1	MAKRANA	BHARNAI	66	HARI PRASAD	6367651572	UCO	UCBA0000448	04483211021926	1500
MAY	PHASE 2	MAKRANA	CHANDI		HARI PRASAD PURI	6367651572	UCO	UCBA0000448	04483211021926	1500
MAY	PHASE 3	MAKRANA	DHANANWA		HARI PRASAD PURI	6367651572	UCO	UCBA0000448	04483211021926	1500
									04483211021926 Total	4500
MAY	PHASE 1	MAKRANA	BHARNAI	67	SAROJ GOSWAMI	9509946453	UCO	UCBA0000448	04483211099352	1500
MAY	PHASE 2	MAKRANA	CHANDI		SAROJ GOSWAMI	9509946453	UCO	UCBA0000448	04483211099352	1500
JUNE	PHASE 1	MAKRANA	ASARWA		SAROJ GOSWAMI	9509946453	UCO	UCBA0000448	04483211099352	1500
JUNE	PHASE 2	MAKRANA	HUNDIYA		SAROJ GOSWAMI	9509946453	UCO	UCBA0000448	04483211099352	1500
JUNE	PHASE 3	MAKRANA	KALWA BADA		SAROJ GOSWAMI	9509946453	UCO	UCBA0000448	04483211099352	1500
JULY	PHASE 1	MAKRANA	KHERI SHEELA		SAROJ GOSWAMI	9509946453	UCO	UCBA0000448	04483211099352	1500
									04483211099352 Total	9000
MAY	PHASE 2	MAKRANA	CHANDI	68	HEM PURI	8949242726	UCO	UCBA0000448	04483211101185	1500
JULY	PHASE 1	MAKRANA	LOROLI		HEAM PURI	8949242726	UCO	UCBA0000448	04483211101185	1500
									04483211101185 Total	3000
MAY	PHASE 1	MAKRANA	BESROLI	69	INDRA	6367235775	UCO	UCBA0000448	04483211132592	1500
MAY	PHASE 3	MAKRANA	GEHDA KALAN		INDRA	6367235775	UCO	UCBA0000448	04483211132592	1500
									04483211132592 Total	3000
MAY	PHASE 3	DIDWANA	DAULAT PURA	70	SAROJ DEVI	8696641538	UCO	UCBA0000449	04493211043218	1500
									04493211043218 Total	1500
MAY	PHASE 2	DIDWANA	DADUBASANI	71	BASANTI (VRP)	8955789440	UCO	UCBA0000449	04493211044475	1500
MAY	PHASE 3	DIDWANA	DAULAT PURA		BASANTI	8955789440	UCO	UCBA0000449	04493211044475	1500
JUNE	PHASE 1	DIDWANA	KAIRAP		BASANTI (VRP)	8955789440	UCO	UCBA0000449	04493211044475	1500
JUNE	PHASE 3	DIDWANA	KALWANI		BASANTI	8955789440	UCO	UCBA0000449	04493211044475	1500
JULY	PHASE 3	DIDWANA	BALIYA		BASANTI	8955789440	UCO	UCBA0000449	04493211044475	1500
JULY	PHASE 4	DIDWANA	koliya		BASANTI	8955789440	UCO	UCBA0000449	04493211044475	1500
									04493211044475 Total	9000

JUNE	PHASE 1	DIDWANA	GODRAS	72	POOJA NAYAK (VRP)	9672542067	UCO	UCBA0000449	04493211058793	1500
JULY	PHASE 3	DIDWANA	MAWA		PUJA NAYAK	9672542067	UCO	UCBA0000449	04493211058793	1500
									04493211058793 Total	3000
JULY	PHASE 1	DIDWANA	KHARWALIYA	73	CHHOTI DEVI	8690587805	UCO	UCBA0000449	04493211088059	1500
									04493211088059 Total	1500
MAY	PHASE 1	MERTA	DHADWADA	74	KHERUN BANO (VRP)	9413136313	UCO	UCBA0000045	04520100091279	1500
MAY	PHASE 2	MERTA	DHAWA		KHERUN BANO (VRP)	9413136313	UCO	UCBA0000045	04520100091279	1500
MAY	PHASE 3	MERTA	DATANI		KHERUN BANO (VRP)	9413136313	UCO	UCBA0000045	04520100091279	1500
JUNE	PHASE 1	MERTA	GANTHIYA		KHERUN BANO (VRP)	9413136313	UCO	UCBA0000045	04520100091279	1500
JUNE	PHASE 2	MERTA	KATYASANI		KHERUN BANO (VRP)	9413136313	UCO	UCBA0000045	04520100091279	1500
JUNE	PHASE 3	MERTA	KHAKHARKI		KHERUN BANO (VRP)	9413136313	UCO	UCBA0000045	04520100091279	1500
JULY	PHASE 3	MERTA	OLADAN		KHERUN BANO (VRP)	9413136313	UCO	UCBA0000045	04520100091279	1500
JULY	PHASE 4	MERTA	POONDLOO		KHERUN BANO (VRP)	9413136313	UCO	UCBA0000045	04520100091279	1500
									04520100091279 Total	12000
MAY	PHASE 1	MERTA	DHADWADA	75	SHARDA SAIN(VRP)	9602099570	UCO	UCBA0000452	04520100091799	1500
MAY	PHASE 3	MERTA	DATANI		SHARDA SAIN(VRP)	9602099570	UCO	UCBA0000452	04520100091799	1500
JUNE	PHASE 2	MERTA	INDAWAR		SHARDA SAIN(VRP)	9602099570	UCO	UCBA0000452	04520100091799	1500
JUNE	PHASE 3	MERTA	KHEDULI		SHARDA SAIN(VRP)	9602099570	UCO	UCBA0000452	04520100091799	1500
JULY	PHASE 2	MERTA	MUNGDARA		SHARDA SAIN(VRP)	9602099570	UCO	UCBA0000452	04520100091799	1500
JULY	PHASE 3	MERTA	HARSOLAO		SHARDA SAIN(VRP)	9602099570	UCO	UCBA0000452	04520100091799	1500
JULY	PHASE 4	MERTA	RIYA SHYAMDAS		SHARDA SAIN(VRP)	9602099570	UCO	UCBA0000452	04520100091799	1500
									04520100091799 Total	10500
MAY	PHASE 1	MERTA	BHATIYON KI DHANI	76	KIRAN	7297833110	UCO	UCBA0000452	04520110037713	1500
									04520110037713 Total	1500
JULY	PHASE 1	MERTA	LEELIYA	77	POONAM	7725908714	UCO	UCBA0000452	04520110080481	1500
									04520110080481 Total	1500
MAY	PHASE 2	MUNDWAN	BHADORA	78	MAMTA(VRP)	7232863932	UCO	UCBA0000542	04520110087756	1500
									04520110087756 Total	1500
MAY	PHASE 1	MERTA	DHADWADA	79	SUMAN KANWAR(VRP)	9587043980	UCO BANK	UCBA0000452	04523211037569	1500
JUNE	PHASE 2	MERTA	INDAWAR		SUMAN	9587043980	UCO BANK	UCBA0000452	04523211037569	1500
JULY	PHASE 2	MERTA	MUNGDARA		SUMAN	9587043980	UCO BANK	UCBA0000452	04523211037569	1500
									04523211037569 Total	4500
JULY	PHASE 1	MERTA	LAMBA JATAN	80	DIPIKA	6375435525	UCO	UCBA0000452	04523211055440	1500
									04523211055440 Total	1500
MAY	PHASE 1	MERTA	BHATIYON KI DHANI	81	RAMKANWARI	6376243475	UCO	UCBA0000452	04523211068440	1500
MAY	PHASE 2	MERTA	DABARYANI KALAN		RAMKANWARI (VRP)	6376243475	UCO	UCBA0000452	04523211068440	1500
MAY	PHASE 3	MERTA	DHADHIAS UDA		RAMKANWARI (VRP)	6376243475	UCO	UCBA0000452	04523211068440	1500
JUNE	PHASE 2	MERTA	KALRU		RAMKANWARI	6376243475	UCO	UCBA0000452	04523211068440	1500
JUNE	PHASE 3	MERTA	KHAKHARKI		RAMKANWARI	6376243475	UCO	UCBA0000452	04523211068440	1500
									04523211068440 Total	7500
JUNE	PHASE 2	MERTA	KALRU	82	VIMALA	9057770380	UCO	UCBA0000452	04523211082187	1500
JUNE	PHASE 3	MERTA	KURDAYA		VIMALA	9057770380	UCO	UCBA0000452	04523211082187	1500
JULY	PHASE 2	MERTA	MORARA		VIMALA	9057770380	UCO	UCBA0000452	04523211082187	1500
JULY	PHASE 3	MERTA	OLADAN		VIMALA	9057770380	UCO	UCBA0000452	04523211082187	1500
JULY	PHASE 4	MERTA	POONDLOO		VIMALA	9057770380	UCO	UCBA0000452	04523211082187	1500
									04523211082187 Total	7500

MAY	PHASE 1	MERTA	DHADWADA	83	SUFIYA BANO (VRP)	8079041448	UCO	UCBA0000452	04523211085669	1500
MAY	PHASE 3	MERTA	DATANI		SUFIYA BANO (VRP)	8079041448	UCO	UCBA0000452	04523211085669	1500
JUNE	PHASE 2	MERTA	KALRU		SUFIYA BANO (VRP)	8079041448	UCO	UCBA0000452	04523211085669	1500
JUNE	PHASE 3	MERTA	KURDAYA		SUFIYA BANO (VRP)	8079041448	UCO	UCBA0000452	04523211085669	1500
JULY	PHASE 2	MERTA	MORARA		SUFIYA BANO (VRP)	8079041448	UCO	UCBA0000452	04523211085669	1500
JULY	PHASE 3	MERTA	NETADIYA		SUFIYA BANO (VRP)	8079041448	UCO	UCBA0000452	04523211085669	1500
JULY	PHASE 4	MERTA	POONDLOO		SUFIYA BANO (VRP)	8079041448	UCO	UCBA0000452	04523211085669	1500
JULY	PHASE 1	MERTA	LAMBA JATAN		SUFIYA BANO	8824107449	UCO	UCBA0000452	04523211085669	1500
									04523211085669 Total	12000
JUNE	PHASE 3	KHINVSAR	BERAWAS	84	SANGEETA(VRP)	8619399472	UCO	UCBA0000465	04653211010333	1500
									04653211010333 Total	1500
MAY	PHASE 1	MERTA	BARGAON	85	NAVEEN (BRP)	9352378152	UCO	UCBA0000497	04970110001752	2500
MAY	PHASE 2	MERTA	DABARYANI KALAN		NAVEEN KUMAR (BRP)	9352378152	UCO	UCBA0000497	04970110001752	2500
MAY	PHASE 3	MERTA	DHADHIAS UDA		NAVEEN KUMAR (BRP)	9352378152	UCO	UCBA0000497	04970110001752	2500
JUNE	PHASE 1	MERTA	GOTAN		NAVEEN KUMAR (BRP)	9352378152	UCO	UCBA0000497	04970110001752	2500
JUNE	PHASE 2	MERTA	KALRU		NAVEEN KUMAR (BRP)	9352378152	UCO	UCBA0000497	04970110001752	2500
JUNE	PHASE 3	MERTA	KHAKHARKI		NAVEEN KUMAR (BRP)	9352378152	UCO	UCBA0000497	04970110001752	2500
JULY	PHASE 1	MERTA	MERTA ROAD/MOKALA		NAVEEN KUMAR (BRP)	9352378152	UCO	UCBA0000497	04970110001752	2500
JULY	PHASE 2	MERTA	MORARA		NAVEEN KUMAR (BRP)	9352378152	UCO	UCBA0000497	04970110001752	2500
JULY	PHASE 3	MERTA	OLADAN		NAVEEN KUMAR (BRP)	9352378152	UCO	UCBA0000497	04970110001752	2500
JULY	PHASE 4	MERTA	RIYA SHYAMDAS		NAVEEN KUMAR (BRP)	9352378152	UCO	UCBA0000497	04970110001752	2500
									04970110001752 Total	25000
JULY	PHASE 2	RIYAN BADI	BAGAR	86	TULCHARAM	9587044183	UCO	UCBA0000497	04970110052181	1500
JULY	PHASE 3	RIYAN BADI	PADDOO KALAN		TULCHARAM	9587044183	UCO	UCBA0000497	04970110052181	1500
									04970110052181 Total	3000
MAY	PHASE 2	RIYAN BADI	CHUNDIYA	87	MANJU	7877194752	UCO	UCBA0000497	04973211015703	1500
MAY	PHASE 3	RIYAN BADI	GAWARDI		MANJU	7877194752	UCO	UCBA0000497	04973211015703	1500
JUNE	PHASE 1	RIYAN BADI	ARNIYALA		MANJU	7877194752	UCO	UCBA0000497	04973211015703	1500
									04973211015703 Total	4500
MAY	PHASE 2	RIYAN BADI	CHUNDIYA	88	MARUDHARA	9057585129	UCO	UCBA0000497	04973211025276	1500
MAY	PHASE 3	RIYAN BADI	GAWARDI		MARUDHARA	9057585129	UCO	UCBA0000497	04973211025276	1500
JUNE	PHASE 1	RIYAN BADI	ARNIYALA		MARUDHARA	9057585129	UCO	UCBA0000497	04973211025276	1500
JULY	PHASE 2	RIYAN BADI	BAGAR		MARUDHARA	9057585129	UCO	UCBA0000497	04973211025276	1500
									04973211025276 Total	6000
JUNE	PHASE 2	DEGANA	CHOLIYAS	90	SHANTOSH KANWAR	6375272887	PNB	PUNB0051710	05172160160142	1500
									05172160160142 Total	1500
MAY	PHASE 1	MAKRANA	BESROLI		PREMLATA(VRP)	7877667046	UCO	UCBA0000526	05260110017197	1500
MAY	PHASE 2	MAKRANA	BILLU		PREMLATA	7877667046	UCO	UCBA0000526	05260110017197	1500
MAY	PHASE 3	MAKRANA	DOBRI KALAN		PREMLATA	7877667046	UCO	UCBA0000526	05260110017197	1500
JUNE	PHASE 1	MAKRANA	(ITAWA BAMNIYA)		PREMLATA	7877667046	UCO	UCBA0000526	05260110017197	1500
JULY	PHASE 4	MAKRANA	BAJOLI		PREMLATA	7877667046	UCO	UCBA0000526	05260110017197	1500
JULY	PHASE 2	MAKRANA	MANANA		PREM LATA	7877667046	UCO	UCBA0000526	05260110017197	1500
JULY	PHASE 3	MAKRANA	RAMSIYA		PREM LATA	7877667046	UCO	UCBA0000526	05260110017197	1500
									05260110017197 Total	10500

MAY	PHASE 1	MAKRANA	BHAIYA KALAN	91	POOJA	7727062835	UCO	UCBA0000526	05260110027561	1500
MAY	PHASE 3	MAKRANA	DOBRI KALAN		POOJA PRAJAPAT	7727062835	UCO	UCBA0000526	05260110027561	1500
JUNE	PHASE 2	MAKRANA	JUSARIYA		POOJA PRAJAPAT	7727062835	UCO	UCBA0000526	05260110027561	1500
JULY	PHASE 2	MAKRANA	MANANA		POOJA PARJAPAT	7727062835	UCO	UCBA0000526	05260110027561	1500
JULY	PHASE 3	MAKRANA	RAMSIYA		POOJA PARJAPAT	7727062835	UCO	UCBA0000526	05260110027561	1500
JULY	PHASE 4	MAKRANA	SARNAWADA		POOJA PARJAPAT	7727062835	UCO	UCBA0000526	05260110027561	1500
									05260110027561 Total	9000
MAY	PHASE 1	MAKRANA	BHAIYA KALAN	92	REENA RAMAWAT	9166500898	UCO	UCBA0000526	05260110090886	1500
MAY	PHASE 3	MAKRANA	DOBRI KALAN		REENA RAMAWAT	9166500898	UCO	UCBA0000526	05260110090886	1500
JUNE	PHASE 2	MAKRANA	JUSARIYA		REENA RAMAWAT	9166500898	UCO	UCBA0000526	05260110090886	1500
JULY	PHASE 2	MAKRANA	MANANA		REENA	9166500898	UCO	UCBA0000526	05260110090886	1500
JULY	PHASE 3	MAKRANA	RAMSIYA		REENA	9166500898	UCO	UCBA0000526	05260110090886	1500
JULY	PHASE 4	MAKRANA	SARNAWADA		REENA	9166500898	UCO	UCBA0000526	05260110090886	1500
									05260110090886 Total	9000
MAY	PHASE 1	DEGANA	BANWARLA	93	SARITA	8824784191	UCO	UCBA0000589	05893211008477	1500
MAY	PHASE 2	DEGANA	BUTATI		SARITA(VRP)	8824784191	UCO	UCBA0000589	05893211008477	1500
JUNE	PHASE 2	DEGANA	CHOSALI		SARITA	8824784191	UCO	UCBA0000589	05893211008477	1500
JULY	PHASE 3	DEGANA	PUNDLOTA		SARITA	8824784191	UCO	UCBA0000589	05893211008477	1500
JULY	PHASE 4	DEGANA	TILANESH		SARITA	8824784191	UCO	UCBA0000589	05893211008477	1500
									05893211008477 Total	7500
MAY	PHASE 1	BHERUNDA	BIKHARNIYA KALAN	94	VISHAL SAINI (VRP)	9887973071	UCO	UCBA0000589	05893211086703	1500
MAY	PHASE 2	BHERUNDA	GOL		VISHAL SAINI (VRP)	9887973071	UCO	UCBA0000589	05893211086703	1500
JUNE	PHASE 2	BHERUNDA	MORI KALAN		VISHAL SAINI (VRP)	9887973071	UCO	UCBA0000589	05893211086703	1500
JUNE	PHASE 3	BHERUNDA	SATHANA KALANA		VISHAL SAINI (VRP)	9887973071	UCO	UCBA0000589	05893211086703	1500
JULY	PHASE 2	BHERUNDA	THAWALA		VISHAL SAINI (VRP)	9887973071	UCO	UCBA0000589	05893211086703	1500
JULY	PHASE 4	BHERUNDA	TEHLA		VISHAL SAINI (VRP)	9887973071	UCO	UCBA0000589	05893211086703	1500
									05893211086703 Total	9000
MAY	PHASE 2	PARBATSAR	CHITAI	95	REKHA DEVI	7240661090	UCO	UCBA0000589	05893211123088	1500
JUNE	PHASE 1	PARBATSAR	GULAR		REKHA DEVI	7240661090	UCO	UCBA0000589	05893211123088	1500
JUNE	PHASE 3	PARBATSAR	HARNAWA		REKHA DEVI	7240661090	UCO	UCBA0000589	05893211123088	1500
JULY	PHASE 4	PARBATSAR	MODI KHURD		REKHA DEVI BHAMBU	7240661090	UCO	UCBA0000589	05893211123088	1500
									05893211123088 Total	6000
JULY	PHASE 1	BHERUNDA	NATHWARA	96	DUSHYANT KUMAR	9351615725	UCO	UCBA0000589	05893211146766	1500
									05893211146766 Total	1500
MAY	PHASE 1	BHERUNDA	DHANIPURA	97	KUSHBOO (BRP)	8302405951	UCO	UCBA0000589	05893211171652	2500
MAY	PHASE 2	BHERUNDA	KOD		KUSHBOO (BRP)	8302405951	UCO	UCBA0000589	05893211171652	2500
MAY	PHASE 3	BHERUNDA	MEORA		KUSHBOO (BRP)	8302405951	UCO	UCBA0000589	05893211171652	2500
JUNE	PHASE 2	BHERUNDA	MORI KALAN		KUSHBOO (BRP)	8302405951	UCO	UCBA0000589	05893211171652	2500
JUNE	PHASE 3	BHERUNDA	SATHANA KALANA		KUSHBOO (BRP)	8302405951	UCO	UCBA0000589	05893211171652	2500
JULY	PHASE 1	BHERUNDA	NATHWARA		KUSHBOO (BRP)	8302405951	UCO	UCBA0000589	05893211171652	2500
JULY	PHASE 2	BHERUNDA	NIMBARI KALAN		KUSHBOO (BRP)	8302405951	UCO	UCBA0000589	05893211171652	2500
JULY	PHASE 3	DEGANA	PUNDLOTA		KUSHBOO (BRP)	8302405951	UCO	UCBA0000589	05893211171652	2500
JULY	PHASE 4	BHERUNDA	TEHLA		KUSHBOO (BRP)	8302405951	UCO	UCBA0000589	05893211171652	2500
									05893211171652 Total	22500
JUNE	PHASE 2	MERTA	INDAWAR	98	SEEMA	8949082661	SBI	SBIN0032032	061315890785	1500
JULY	PHASE 3	MERTA	HARSOLAO		SEEMA	8949082661	SBI	SBIN0032032	061315890785	1500
JULY	PHASE 4	MERTA	REN		SEEMA	8949082661	SBI	SBIN0032032	061315890785	1500
									061315890785 Total	4500

JULY	PHASE 3	KHINVSAR	BHUNDEL	99	NIMBA RAM	9694346465	UCO	UCBA0000619	06190110005187	1500
JULY	PHASE 4	KHINVSAR	DEU		NIMBA RAM	9694346465	UCO	UCBA0000619	06190110005187	1500
									06190110005187 Total	3000
JULY	PHASE 4	KHINVSAR	LALAP	100	DURGA PRAJAPAT	8955716480	UCO	UCBA0000619	06190110059876	1500
									06190110059876 Total	1500
MAY	PHASE 1	KHINVSAR	AAKLA	101	KUSHAL RAM(VRP)	8949194350	UCO	UCBA0000619	06193211066088	1500
MAY	PHASE 2	KHINVSAR	BHED		KUSHAL RAM (VRP)	8949194350	UCO	UCBA0000619	06193211066088	1500
JUNE	PHASE 1	KHINVSAR	BERATHAL KALAN		KUSHAL RAM (VRP)	8949194350	UCO	UCBA0000619	06193211066088	1500
JULY	PHASE 3	KHINVSAR	BHUNDEL		KUSHAL RAM	8949194350	UCO	UCBA0000619	06193211066088	1500
JULY	PHASE 4	KHINVSAR	DEU		KUSHAL RAM	8949194350	UCO	UCBA0000619	06193211066088	1500
									06193211066088 Total	7500
MAY	PHASE 2	KHINVSAR	BHED	102	MAMTA	6376946627	UCO	UCBA0000619	06193211104124	1500
JUNE	PHASE 1	KHINVSAR	BERATHAL KALAN		MAMTA	6376946627	UCO	UCBA0000619	06193211104124	1500
JUNE	PHASE 3	KHINVSAR	BERAWAS		MAMTA	6376946627	UCO	UCBA0000619	06193211104124	1500
JULY	PHASE 2	KHINVSAR	BHOJAS		MAMTA	6376946627	UCO	UCBA0000619	06193211104124	1500
JULY	PHASE 3	KHINVSAR	DATINA		MAMTA	6376946627	UCO	UCBA0000619	06193211104124	1500
JULY	PHASE 4	KHINVSAR	NAGARI		MAMTA	6376946627	UCO	UCBA0000619	06193211104124	1500
									06193211104124 Total	9000
MAY	PHASE 1	KHINVSAR	AAKLA	103	LUMBA RAM	8000817557	UCO	UCBA0000619	06193211220039	1500
MAY	PHASE 3	KHINVSAR	BOMASAR		LUMBA RAM	8000817557	UCO	UCBA0000619	06193211220039	1500
JUNE	PHASE 2	KHINVSAR	BIRLOKA		LUMBA RAM	8000817557	UCO	UCBA0000619	06193211220039	1500
JUNE	PHASE 3	KHINVSAR	BERAWAS		LUMBA RAM	8000817557	UCO	UCBA0000619	06193211220039	1500
JULY	PHASE 3	KHINVSAR	DATINA		LUMBA RAM	8000817557	UCO	UCBA0000619	06193211220039	1500
JULY	PHASE 4	KHINVSAR	DHEENGASARA		LUMBA RAM	8000817557	UCO	UCBA0000619	06193211220039	1500
									06193211220039 Total	9000
MAY	PHASE 1	MERTA	BHATIYON KI DHANI	104	BABU DEVI(VRP)	7014602351	UCO	UCBA0000634	06343211004912	1500
MAY	PHASE 2	MERTA	DABARYANI KALAN		BABU DEVI(VRP)	7014602351	UCO	UCBA0000634	06343211004912	1500
JUNE	PHASE 1	MERTA	GOTAN		BABU DEVI(VRP)	7014602351	UCO	UCBA0000634	06343211004912	1500
JUNE	PHASE 2	MERTA	KATYASANI		BABU DEVI(VRP)	7014602351	UCO	UCBA0000634	06343211004912	1500
JUNE	PHASE 3	MERTA	KHAKHARKI		BABU DEVI(VRP)	7014602351	UCO	UCBA0000634	06343211004912	1500
JULY	PHASE 3	MERTA	OLADAN		BABU DEVI	7014602351	UCO	UCBA0000634	06343211004912	1500
JULY	PHASE 4	MERTA	RIYA SHYAMDAS		BABU DEVI	7014602351	UCO	UCBA0000634	06343211004912	1500
									06343211004912 Total	10500
MAY	PHASE 1	MOLASAR	BARADWA	105	ARSAD	9887463623	UCO	UCBA0000635	06353211041047	1500
JULY	PHASE 1	MOLASAR	BHADALIYA		ARSHAD KHAN	9887463623	UCO	UCBA0000635	06353211041047	1500
									06353211041047 Total	3000
MAY	PHASE 1	PARBATSAR	BASSI	106	VIJAY LAXMI	9024426110	PNB	PUNB0193920	0825000100181639	1500
MAY	PHASE 2	PARBATSAR	BHADSIYA		VIJAY LAXMI	9024426110	PNB	PUNB0193920	0825000100181639	1500
JUNE	PHASE 1	PARBATSAR	BEENTHWALIYA		VIJAY LAXMI	9024426110	PNB	PUNB0193920	0825000100181639	1500
JULY	PHASE 2	PARBATSAR	KUNDARI		VIJAY LAXMI	9024426110	PNB	PUNB0193920	0825000100181639	1500
									0825000100181639 Total	6000
MAY	PHASE 1	DIDWANA	BARAGANA	107	MAYA(BRP)	7737007851	IDFC	IDFB0042481	10076115726	2500
JUNE	PHASE 2	LADNUN	HUDASH		MAYA(BRP)	7737007851	IDFC	IDFB0042481	10076115726	2500
JULY	PHASE 2	LADNU	GENANA		MAYA(BRP)	7737007851	IDFC	IDFB0042481	10076115726	2500
									10076115726 Total	7500
MAY	PHASE 2	KHINVSAR	BHED	108	SUVA DEVI	9783648056	UCO	UCBA0000619	10990110029886	1500
									10990110029886 Total	1500

MAY	PHASE 1	RIYA BADI	BHAWAL	109	PUNA RAM (VRP)	9950857102	CNERA	CNRB0003378	110011503348	1500
MAY	PHASE 2	RIYAN BADI	CHUNDIYA		PUNA RAM	9950857102	CNERA	CNRB0003378	110011503348	1500
MAY	PHASE 3	RIYAN BADI	GAWARDI		PUNA RAM	9950857102	CNERA	CNRB0003378	110011503348	1500
JUNE	PHASE 1	RIYAN BADI	ARNIYALA		PUNA RAM	9950857102	CNERA	CNRB0003378	110011503348	1500
JUNE	PHASE 2	RIYA BADI	JHINTIYA		PUNA RAM	9950857102	CNERA	CNRB0003378	110011503348	1500
JULY	PHASE 2	RIYAN BADI	LAMPOLAI		PUNA RAM	9950857102	CNERA	CNRB0003378	110011503348	1500
JULY	PHASE 4	RIYAN BADI	ROHISA		PUNA RAM	9950857102	CNERA	CNRB0003378	110011503348	1500
									110011503348 Total	10500
MAY	PHASE 3	JAYAL	DHARNA	110	SURESH CHANDRA	9001958950	RMGB	RMGB0000381	11325056078	1500
									11325056078 Total	1500
MAY	PHASE 3	MAKRANA	GELASAR	111	ALKA	7567596112	UCO	UCBA0001230	12300110028957	1500
JULY	PHASE 1	MAKRANA	MAMDOLI		ALKA SINGODIYA	7567596112	UCO	UCBA0001230	12300110028957	1500
JULY	PHASE 2	MAKRANA	NANDOLI MERTIYA		ALKA	7567596112	UCO	UCBA0001230	12300110028957	1500
JULY	PHASE 3	MAKRANA	SABALPUR		ALKA	7567596112	UCO	UCBA0001230	12300110028957	1500
JULY	PHASE 4	MAKRANA	KHARDIYA		ALKA	7567596112	UCO	UCBA0001230	12300110028957	1500
									12300110028957 Total	7500
MAY	PHASE 1	MOLASAR	BARADWA	112	LALITA PRAJAPAT	9784704302	UCO	UCBA0001421	14213211050001	1500
									14213211050001 Total	1500
JUNE	PHASE 2	MOLASAR	MOLASAR		MUSKAN BANO	8696875442	UCO	UCBA0001421	14213211067474	1500
JUNE	PHASE 3	MOLASAR	DAKI PURA		MUSKAN BANO	8696875442	UCO	UCBA0001421	14213211067474	1500
JULY	PHASE 2	MOLASAR	DHANKOLI		MUSKAN BANO	8696875442	UCO	UCBA0001421	14213211067474	1500
JULY	PHASE 3	MOLASAR	DINDAR PURA		MUSKAN BANO	8696875442	UCO	UCBA0001421	14213211067474	1500
									14213211067474 Total	6000
JUNE	PHASE 3	PARBATSAR	JAWLA	114	KIRAN KUMARI	7357930833	PNB	PUNB0193920	1520010049540	1500
JULY	PHASE 2	PARBATSAR	MAYAPUR		KIRAN KUMARI	7357930833	PNB	PUNB0193920	1520010049540	1500
JULY	PHASE 4	PARBATSAR	RABDIYAD		KIRAN KUMARI	7357930833	PNB	PUNB0193920	1520010049540	1500
									1520010049540 Total	4500
MAY	PHASE 2	PARBATSAR	BHADWA	115	VESHALI	9649570149	PNB	PUNB0930300	15942191028840	1500
MAY	PHASE 3	PARBAT SAR	MANGALANA		VESHALI	9649570149	PNB	PUNB0930300	15942191028840	1500
JULY	PHASE 4	PARBATSAR	LALANA KALAN		VESHALI	9649570149	PNB	PUNB0930300	15942191028840	1500
									15942191028840 Total	4500
MAY	PHASE 3	KUCHAMAN	DEEP PURA	116	CHHOTI DEVI (VRP)	7726869303	UCO	UCBA0001600	16003211028826	1500
JUNE	PHASE 2	KUCHAMAN	KHARIYA		CHHOTI DEVI (VRP)	7726869303	UCO	UCBA0001600	16003211028826	1500
JULY	PHASE 1	KUCHAMAN	NALOT		CHHOTI DEVI	7726869303	UCO	UCBA0001600	16003211028826	1500
JULY	PHASE 2	KUCHAMAN	ROOPPURA		CHHOTI DEVI (VRP)	7726869303	UCO	UCBA0001600	16003211028826	1500
JULY	PHASE 4	KUCHAMAN	UGARPURA		CHHOTI DEVI	7726869303	UCO	UCBA0001600	16003211028826	1500
									16003211028826 Total	7500
MAY	PHASE 1	KUCHAMAN	CHAWANDIYA	117	KIRAN KANWAR (VRP)	9571394336	UCO	UCBA0001600	16003211047926	1500
									16003211047926 Total	1500
MAY	PHASE 2	KUCHAMAN	HUNDIL		SEEMA DEVI SHARMA (VRP)	8005511330	UCO	UCBA0001600	16003211048701	1500
MAY	PHASE 3	KUCHAMAN	JEEJOT		SEEMA DEVI SHARMA (VRP)	8005511330	UCO	UCBA0001600	16003211048701	1500
JUNE	PHASE 1	KUCHAMAN	JASRANA		SEEMA DEVI SHARMA (VRP)	8005511330	UCO	UCBA0001600	16003211048701	1500
JUNE	PHASE 2	KUCHAMAN	KHORANDI		SEEMA DEVI SHARMA (VRP)	8005511330	UCO	UCBA0001600	16003211048701	1500
JUNE	PHASE 3	KUCHAMAN	LALAS		SEEMA DEVI SHARMA (VRP)	8005511330	UCO	UCBA0001600	16003211048701	1500
JULY	PHASE 2	KUCHAMAN	PAREWADI		SEEMA DEVI SHARMA (VRP)	8005511330	UCO	UCBA0001600	16003211048701	1500
									16003211048701 Total	9000

JULY	PHASE 2	NAWA	MOONDGASAI	119	PHULA DEVI(VRP)	9610382322	UCO	UCBA001623	16230110025	1500
JULY	PHASE 3	NAWA	BARJAN		PHULA DEVI(VRP)	9610382322	UCO	UCBA001623	16230110025	1500
JULY	PHASE 4	NAWA	SOLAYA		PHULA DEVI(VRP)	9610382322	UCO	UCBA001623	16230110025	1500
									16230110025 Total	4500
MAY	PHASE 2	KUCHAMAN	HIRANI	120	SAROJ KANWAR (VRP)	7742725592	PNB	PUNB0174510	17452121006643	1500
JULY	PHASE 2	KUCHAMAN	ROOPPURA		SAROJ KANWAR (VRP)	7742725592	PNB	PUNB0174510	17452121006643	1500
JULY	PHASE 3	KUCHAMAN	SARGOTH		SAROJ KANWAR (VRP)	7742725592	PNB	PUNB0174510	17452121006643	1500
									17452121006643 Total	4500
MAY	PHASE 1	KUCHAMAN	CHITTAWA	121	KANCHAN KANWAR (VRP)	6375371304	PNB	PUNB0174510	17452191054230	1500
MAY	PHASE 2	KUCHAMAN	HIRANI		KANCHAN KANWAR (VRP)	6375371304	PNB	PUNB0174510	17452191054230	1500
JULY	PHASE 1	KUCHAMAN	NARAYAN PURA		KANCHAN KANWAR	6375371304	PNB	PUNB0174510	17452191054230	1500
									17452191054230 Total	4500
JULY	PHASE 2	KUCHAMAN	ROOPPURA	122	SHARADA KUMARI JANGID (VRP)	9571378170	PNB	PUNB0174510	17452191066035	1500
JULY	PHASE 3	KUCHAMAN	SARGOTH		SHARADA KUMARI JANGID (VRP)	9571378170	PNB	PUNB0174510	17452191066035	1500
JULY	PHASE 4	KUCHAMAN	UGARPURA		SHARADA KUMARI JANGID (VRP)	9571378170	PNB	PUNB0174510	17452191066035	1500
									17452191066035 Total	4500
MAY	PHASE 1	MOLASAR	BANSA	123	ANITA	8504083156	PNB	PUNB0191120	1911010086356	1500
JUNE	PHASE 3	MOLASAR	NIMOD		ANITA	8504083156	PNB	PUNB0191120	1911010086356	1500
JULY	PHASE 1	MOLASAR	BHADALIYA		ANITA BOHLA	8504083156	PNB	PUNB0191120	1911010086356	1500
JULY	PHASE 2	MOLASAR	DABRA	124	ANITA	8504083156	PNB	PUNB0191120	1911010086356	1500
JULY	PHASE 3	MOLASAR	DAUDSAR		ANITA	8504083156	PNB	PUNB0191120	1911010086356	1500
									1911010086356 Total	7500
MAY	PHASE 1	PARBATSAR	BAREV	125	SHEELU KANWAR	8239877306	PNB	PUNB0193920	1939010064169	1500
MAY	PHASE 2	PARBATSAR	BHADWA		SHILLU KANWAR	8239877306	PNB	PUNB0193920	1939010064169	1500
MAY	PHASE 3	PARBAT SAR	DHADHOTA		SHEELU KANWAR	8239877306	PNB	PUNB0193920	1939010064169	1500
JULY	PHASE 2	PARBATSAR	NENIYAN	126	SHILLU KANWAR	8239877306	PNB	PUNB0193920	1939010064169	1500
JULY	PHASE 3	PARBATSAR	PEEPLAD		SHILLU KANWAR	8239877306	PNB	PUNB0193920	1939010064169	1500
JULY	PHASE 4	PARBATSAR	BAGOT		SHEELU KANWAR	8239877306	PNB	PUNB0193920	1939010064169	1500
									1939010064169 Total	9000
JUNE	PHASE 3	PARBATSAR	JAWLA	127	MOHINI	6378501970	PNB	PUNB0193920	1939010085931	1500
JULY	PHASE 2	PARBATSAR	MAYAPUR		MOHINI	6378501970	PNB	PUNB0193920	1939010085931	1500
JULY	PHASE 3	PARBATSAR	PEELWA		MOHINI	6378501970	PNB	PUNB0193920	1939010085931	1500
JULY	PHASE 4	PARBATSAR	RABDIYAD	128	MOHANI DEVI	6378501970	PNB	PUNB0193920	1939010085931	1500
									1939010085931 Total	6000
JUNE	PHASE 2	PARBATSAR	JHALARA		MAMTA	6376417112	PNB	PUNB0193920	1939010111140	1500
									1939010111140 Total	1500
JULY	PHASE 4	PARBATSAR	RABDIYAD	129	SONU DEVI RATHI	9537738273	PNB	PUNB0193920	1939010117708	1500
MAY	PHASE 1	PARBATSAR	BHAKRI MOLASH		SONU DEVI RATHI	9660784173	PNB	PUNB0193920	1939010117708	1500
JUNE	PHASE 2	PARBATSAR	HULDANI		SONU DEVI RATHI	9660784173	PNB	PUNB0193920	1939010117708	1500
JUNE	PHASE 3	PARBATSAR	JAWLA	130	SONU DEVI RATHI	9660784173	PNB	PUNB0193920	1939010117708	1500
JULY	PHASE 2	PARBATSAR	KUNDARI		SONU DEVI RATHI	9660784173	PNB	PUNB0193920	1939010117708	1500
JULY	PHASE 3	PARBATSAR	PEEPLAD		SONU DEVI RATHI	9660784173	PNB	PUNB0193920	1939010117708	1500
									1939010117708 Total	9000

MAY	PHASE 1	PARBATSAR	BHAKRI MOLASH	128	ANITA	6377449407	PNB	PUNB0193920	1939200100004711	1500
MAY	PHASE 2	PARBATSAR	BHADSIYA		ANITA	6377449407	PNB	PUNB0193920	1939200100004711	1500
JUNE	PHASE 1	PARBATSAR	BEENTHWALIYA		ANITA	6377449407	PNB	PUNB0193920	1939200100004711	1500
JUNE	PHASE 3	PARBATSAR	JAWLA		ANITA	6377449407	PNB	PUNB0193920	1939200100004711	1500
JULY	PHASE 2	PARBATSAR	MAYAPUR		ANITA	6377449407	PNB	PUNB0193920	1939200100004711	1500
JULY	PHASE 3	PARBATSAR	PEELWA		ANITA	6377449407	PNB	PUNB0193920	1939200100004711	1500
JULY	PHASE 4	PARBATSAR	RABDIYAD		ANITA	9928881060	PNB	PUNB0193920	1939200100004711	1500
									1939200100004711 Total	10500
MAY	PHASE 1	PARBATSAR	BAREV	129	KHEM CHAND (BRP)	9799966186	SBI	SBIN0015515	20367154013	2500
MAY	PHASE 2	PARBATSAR	CHITAI		KHEM CHAND (BRP)	9799966186	SBI	SBIN0015515	20367154013	2500
MAY	PHASE 3	PARBAT SAR	GINGOLI		KHEM CHAND(BRP)	9799966186	SBI	SBIN0015515	20367154013	2500
JUNE	PHASE 1	PARBATSAR	GULAR		KHEM CHAND (BRP)	9799966186	SBI	SBIN0015515	20367154013	2500
JUNE	PHASE 2	PARBATSAR	HULDANI		KHEM CHAND (BRP)	9799966186	SBI	SBIN0015515	20367154013	2500
JUNE	PHASE 3	PARBATSAR	HARNAWA		KHEM CHAND (BRP)	9799966186	SBI	SBIN0015515	20367154013	2500
JULY	PHASE 2	PARBATSAR	NENIYAN		KHEM CHAND (BRP)	9799966186	SBI	SBIN0015515	20367154013	2500
JULY	PHASE 3	PARBATSAR	PEEPLAD	130	KHEM CHAND (BRP)	9799966186	SBI	SBIN0015515	20367154013	2500
JULY	PHASE 4	PARBATSAR	BAGOT		KHEM CHAND (BRP)	9799966186	SBI	SBIN0015515	20367154013	2500
									20367154013 Total	22500
JUNE	PHASE 2	PARBATSAR	GURAH		ASHOK (VRP)	9660089798	CANARA Ban	CNRB0002141	2141108059860	1500
MAY	PHASE 3	PARBAT SAR	MANGALANA		ASHOK	9660089798	CANARA Bank	CNRB0002141	2141108059860	1500
									2141108059860 Total	3000
MAY	PHASE 1	NAGAU	BHAWAAD	131	SUNILKUMAR(BRP)	9587730942	AU	AUBL0002269	2301226952974542	2500
MAY	PHASE 2	NAGAU	BHADANA		SUNILKUMAR(BRP)	9587730942	AU	AUBL0002269	2301226952974542	2500
JUNE	PHASE 2	NAGAU	JODHIYASI		SUNILKUMAR(BRP)	9587730942	AU	AUBL0002269	2301226952974542	2500
JUNE	PHASE 3	NAGAU	ROHINI		SUNILKUMAR(BRP)	9587730942	AU	AUBL0002269	2301226952974542	2500
JULY	PHASE 1	NAGAU	MAKORI		SUNILKUMAR(BRP)	9587730942	AU	AUBL0002269	2301226952974542	2500
JULY	PHASE 2	NAGAU	SHYAMSAR		SUNILKUMAR(BRP)	9587730942	AU	AUBL0002269	2301226952974542	2500
JULY	PHASE 3	NAGAU	RAIDHANU		SUNILKUMAR(BRP)	9587730942	AU	AUBL0002269	2301226952974542	2500
									2301226952974542 Total	17500
JULY	PHASE 2	RIYAN BADI	BAGAR	132	AFSANA	9079186480	UCO	UCBA0000497	27183211023425	1500
JULY	PHASE 3	RIYAN BADI	PADOO KHURD		AFSANA BANO	9079186480	UCO	UCBA0000497	27183211023425	1500
JULY	PHASE 4	RIYAN BADI	ROHISA		AFSANA BANO	9079186480	UCO	UCBA0000497	27183211023425	1500
									27183211023425 Total	4500
MAY	PHASE 2	JAYAL	CHHAPARA	133	LAXMAN SINGH(VRP)	8104134511	SBI	SBIN0031116	30345759111	1500
JUNE	PHASE 3	JAYAL	KHATU KALLAN		LAXMAN SINGH	8104134511	SBI	SBIN0031116	30345759111	1500
									30345759111 Total	3000
MAY	PHASE 1	MAKRANA	BHARNAI	134	CHAINA RAM	8890834100	BOB	BARB0MKARAN	30610100008098	2500
MAY	PHASE 2	MAKRANA	DEVRI		CHENA RAM (BRP)	8890834100	BOB	BARB0MKARAN	30610100008098	2500
MAY	PHASE 3	MAKRANA	DHANANWA		CHENA RAM (BRP)	8890834100	BOB	BARB0MKARAN	30610100008098	2500
JUNE	PHASE 2	MAKARANA	JAKHLI		CHENA RAM (BRP)	8890834100	BOB	BARB0MKARAN	30610100008098	2500
JUNE	PHASE 3	MAKARANA	KASHINAGAR		CHAINA RAM (BRP)	8890834100	BOB	BARB0MKARAN	30610100008098	2500
JULY	PHASE 1	MAKRANA	MAMDOLI		CHENA RAM (BRP)	8890834100	BOB	BARB0MKARAN	30610100008098	2500
JULY	PHASE 2	MAKRANA	NIMBADI		CHAINA RAM (BRP)	8890834100	BOB	BARB0MKARAN	30610100008098	2500
JULY	PHASE 3	MAKRANA	SAFED BADI	134	CHAINA RAM (BRP)	8890834100	BOB	BARB0MKARAN	30610100008098	2500
JULY	PHASE 4	MAKRANA	BAJOLI		CHAINA RAM (BRP)	8890834100	BOB	BARB0MKARAN	30610100008098	2500
									30610100008098 Total	22500

MAY	PHASE 1	MAKRANA	BHAIYA KALAN	135	AASHA SEN	9214537292	BOB	BARBOMKARAN	30618100006840	1500
JULY	PHASE 3	MAKRANA	SAFED BADI		AASHA SAIN	9214537292	BOB	BARBOMKARAN	30618100006840	1500
JULY	PHASE 4	MAKRANA	BAJOLI		AASHA SAIN	9214537292	BOB	BARBOMKARAN	30618100006840	1500
JUNE	PHASE 1	MAKRANA	ASARWA		ASHA SAIN	9982055101	BOB	BARBOMKARAN	30618100006840	1500
JUNE	PHASE 2	MAKARANA	JAKHLI		AASHA SEN	9982055101	BOB	BARBOMKARAN	30618100006840	1500
									30618100006840 Total	7500
MAY	PHASE 1	MERTA	DHADWADA	136	RAMAWATAR(BRP)	8003501768	SBI	SBIN0011401	33313314736	2500
MAY	PHASE 2	MERTA	DHAWA		RAMAWATAR(BRP)	8003501768	SBI	SBIN0011401	33313314736	2500
MAY	PHASE 3	MERTA	DATANI		RAMAWATAR(BRP)	8003501768	SBI	SBIN0011401	33313314736	2500
JUNE	PHASE 1	MERTA	GANTHIYA		RAMAWATAR(BRP)	8003501768	SBI	SBIN0011401	33313314736	2500
JUNE	PHASE 2	MERTA	INDAWAR		RAMAWATAR(BRP)	8003501768	SBI	SBIN0011401	33313314736	2500
JUNE	PHASE 3	MERTA	KHEDULI		RAMAWATAR(BRP)	8003501768	SBI	SBIN0011401	33313314736	2500
JULY	PHASE 1	MERTA	LEELIYA		RAMAWATAR(BRP)	8003501768	SBI	SBIN0011401	33313314736	2500
JULY	PHASE 2	MERTA	MUNGADARA		RAMAWATAR(BRP)	8003501768	SBI	SBIN0011401	33313314736	2500
JULY	PHASE 3	MERTA	NETADIYA		RAMAWATAR(BRP)	8003501768	SBI	SBIN0011401	33313314736	2500
JULY	PHASE 4	MERTA	REN		RAMAWATAR(BRP)	8003501768	SBI	SBIN0011401	33313314736	2500
									33313314736 Total	25000
MAY	PHASE 1	MERTA	BARGAON	137	FARJANA	6378287441	SBI	SBIN0011401	33951414132	1500
MAY	PHASE 3	MERTA	DHADHIAS UDA		FARJANA	6378287441	SBI	SBIN0011401	33951414132	1500
JUNE	PHASE 2	MERTA	KALRU		FARJANA	6378287441	SBI	SBIN0011401	33951414132	1500
JUNE	PHASE 3	MERTA	KHAKHARKI		FARJANA	6378287441	SBI	SBIN0011401	33951414132	1500
JULY	PHASE 1	MERTA	LAMBA JATAN		FARJANA BHAWALA	6378287441	SBI	SBIN0011401	33951414132	1500
JULY	PHASE 2	MERTA	MORARA		FARJANA	6378287441	SBI	SBIN0011401	33951414132	1500
JULY	PHASE 3	MERTA	NETADIYA		FARJANA	6378287441	SBI	SBIN0011401	33951414132	1500
JULY	PHASE 4	MERTA	POONDLOO		FARJANA	6378287441	SBI	SBIN0011401	33951414132	1500
									33951414132 Total	12000
MAY	PHASE 1	MAKRANA	BHINCHAWA	138	BINU KANWAR	7862031876	SBI	SBIN0007799	34204959087	1500
MAY	PHASE 2	MAKRANA	DEVRI		BINU KANWAR	7862031876	SBI	SBIN0007799	34204959087	1500
JUNE	PHASE 2	MAKARANA	JAKHLI		BINU KANWAR(VRP)	7862031876	SBI	SBIN0007799	34204959087	1500
JUNE	PHASE 3	MAKARANA	JOOSARI		BINU KANWAR	7862031876	SBI	SBIN0007799	34204959087	1500
JULY	PHASE 1	MAKRANA	KUKROD		BINU KANWAR	7862031876	SBI	SBIN0007799	34204959087	1500
JULY	PHASE 2	MAKRANA	MODI CHARNA		BINU KANWAR(VRP)	7862031876	SBI	SBIN0007799	34204959087	1500
JULY	PHASE 3	MAKRANA	RANIGAON		BINU KANWAR(VRP)	7862031876	SBI	SBIN0007799	34204959087	1500
									34204959087 Total	10500
JULY	PHASE 1	MAKRANA	LOROLI	139	VISHNU KANWAR	9079276012	SBI	SBIN0007799	34246232190	1500
MAY	PHASE 1	MAKRANA	BHINCHAWA		VISHNU KANWAR	9079276412	SBI	SBIN0007799	34246232190	1500
JUNE	PHASE 2	MAKARANA	JAKHLI		VISHNU KANWAR	9079276412	SBI	SBIN0007799	34246232190	1500
JUNE	PHASE 3	MAKARANA	JOOSARI		VISHNU KANWAR	9079276412	SBI	SBIN0007799	34246232190	1500
JULY	PHASE 2	MAKRANA	MODI CHARNA		VISHNU KANWAR	9079276412	SBI	SBIN0007799	34246232190	1500
									34246232190 Total	7500
MAY	PHASE 2	NAVA	MITHADI	140	AASHA DEVI	9352119518	SBI	SBIN0011400	34823665822	1500
MAY	PHASE 3	NAWA	INDOKHA		AASHA DEVI	9352119518	SBI	SBIN0011400	34823665822	1500
JUNE	PHASE 2	NAWA	LICHANA		AASHA DEVI	9352119518	SBI	SBIN0011400	34823665822	1500
JUNE	PHASE 3	NAWA	MUWANA		AASHA DEVI	9352119518	SBI	SBIN0011400	34823665822	1500
JULY	PHASE 1	NAVA	PANCHOTA		AASHA DEVI	9352119518	SBI	SBIN0011400	34823665822	1500
									34823665822 Total	7500

MAY	PHASE 1	MOLASAR	BANSA	141	SONU KANWAR(BRP)	9119269487	SBI	SBIN0011400	35433662237	2500
MAY	PHASE 2	MOLASAR	BHOP JI KA BAS		SONU KANWAR(BRP)	9119269487	SBI	SBIN0011400	35433662237	2500
MAY	PHASE 3	MOLASAR	BEGSAR		SONU KANWAR(BRP)	9119269487	SBI	SBIN0011400	35433662237	2500
JUNE	PHASE 1	MOLASAR	BEDWA		SONU KANWAR(BRP)	9119269487	SBI	SBIN0011400	35433662237	2500
JUNE	PHASE 2	MOLASAR	MOLASAR		SONU KANWAR (BRP)	9119269487	SBI	SBIN0011400	35433662237	2500
JUNE	PHASE 3	MOLASAR	NIMOD		SONU KANWAR	9119269487	SBI	SBIN0011400	35433662237	2500
JULY	PHASE 1	MOLASAR	BHADALIYA		SONU KANWAR(BRP)	9119269487	SBI	SBIN0011400	35433662237	2500
JULY	PHASE 2	MOLASAR	DHANKOLI		SONU KANWAR	9119269487	SBI	SBIN0011400	35433662237	2500
JULY	PHASE 3	MOLASAR	DINDAR PURA		SONU KANWAR	9119269487	SBI	SBIN0011400	35433662237	2500
JULY	PHASE 4	MOLASAR	KHOJASH		SONU KANWAR	9119269487	SBI	SBIN0011400	35433662237	2500
									35433662237 Total	25000
MAY	PHASE 3	MOLASAR	BEGSAR	142	ALKA KANWAR	9610850074	PNB	PUNB0354500	3545000102824439	1500
JULY	PHASE 1	MOLASAR	BHADALIYA		ALKA KANWAR	9610850074	PNB	PUNB0354500	3545000102824439	1500
									3545000102824439 Total	3000
MAY	PHASE 2	DIDWANA	CHOLLU KHA	143	BABITA JOYA	9983500375	PNB	PUNB0354500	3545001700090543	1500
MAY	PHASE 3	DIDWANA	DAYAL PURA		BABITA JOYA	9983500375	PNB	PUNB0354500	3545001700090543	1500
JUNE	PHASE 1	DIDWANA	GODRAS		BABITA JOYA	9983500375	PNB	PUNB0354500	3545001700090543	1500
JUNE	PHASE 2	DIDWANA	MANDA BASNI		BABITA JOYA	9983500375	PNB	PUNB0354500	3545001700090543	1500
JUNE	PHASE 3	DIDWANA	MAMRODA		BABITA JOYA	9983500375	PNB	PUNB0354500	3545001700090543	1500
									3545001700090543 Total	7500
MAY	PHASE 1	DIDWANA	BICHAWA	144	HANUMAN SAIN (BRP)	8875775840	PNB	PUNB0355700	3557000100162880	2500
MAY	PHASE 2	DIDWANA	CHOLLU KHA		HANUMAN SAIN (BRP)	8875775840	PNB	PUNB0355700	3557000100162880	2500
MAY	PHASE 3	DIDWANA	DAULAT PURA		HANUMAN SAIN (BRP)	8875775840	PNB	PUNB0355700	3557000100162880	2500
JUNE	PHASE 1	DIDWANA	GODRAS		HANUMAN SAIN (BRP)	8875775840	PNB	PUNB0355700	3557000100162880	2500
JUNE	PHASE 3	DIDWANA	KALWANI		HANUMAN SAIN (BRP)	8875775840	PNB	PUNB0355700	3557000100162880	2500
JULY	PHASE 2	DIDWANA	KHUNKHUN		HANUMAN SAIN (BRP)	8875775840	PNB	PUNB0355700	3557000100162880	2500
JULY	PHASE 3	DIDWANA	MAWA		HANUMAN SAIN (BRP)	8875775840	PNB	PUNB0355700	3557000100162880	2500
									3557000100162880 Total	17500
JUNE	PHASE 2	MOLASAR	BERI KHURD	145	SUMAN	9587346338	PNB	PUNB0355700	3557001700025933	1500
									3557001700025933 Total	1500
MAY	PHASE 1	MOLASAR	BANSA	146	KUSHI	8107138934	INDIN BANK	IOBA0003666	366601000001283	1500
MAY	PHASE 2	MOLASAR	BHOP JI KA BAS		KUSHI JANGID	8107138934	INDIN BANK	IOBA0003666	366601000001283	1500
JUNE	PHASE 1	MOLASAR	BEDWA		KUSHI JANGID	8107138934	INDIN BANK	IOBA0003666	366601000001283	1500
JUNE	PHASE 3	MOLASAR	NIMOD		KUSHI JANGID	8107138934	INDIN BANK	IOBA0003666	366601000001283	1500
JULY	PHASE 2	MOLASAR	DHANKOLI		KUSHI JANGID	8107138934	INDIN BANK	IOBA0003666	366601000001283	1500
JULY	PHASE 4	MOLASAR	KHOJASH		KUSHI JANGID	8107138934	INDIN BANK	IOBA0003666	366601000001283	1500
									366601000001283 Total	9000
MAY	PHASE 1	JAYAL	BUGARDA	147	SUGANA(BRP)	8302655563	SBI	SBIN0031619	37789289239	2500
MAY	PHASE 3	JAYAL	DHARNA		SUGNA(BRP)	8302655563	SBI	SBIN0031619	37789289239	2500
JUNE	PHASE 2	JAYAL	GUGRIYALI		SUGANA(BRP)	8302655563	SBI	SBIN0031619	37789289239	2500
JUNE	PHASE 3	JAYAL	KHATU KALLAN		SUGANA(BRP)	8302655563	SBI	SBIN0031619	37789289239	2500
JULY	PHASE 2	JAYAL	JALNIYASAR		SUGANA(BRP)	8302655563	SBI	SBIN0031619	37789289239	2500
JULY	PHASE 3	JAYAL	JHARELI		SUGANA(BRP)	8302655563	SBI	SBIN0031619	37789289239	2500
JULY	PHASE 4	JAYAL	kamediya		SUGANA(BRP)	8302655563	SBI	SBIN0031619	37789289239	2500
MAY	PHASE 2	JAYAL	CHHAJOLI		SUGANA(BRP)	9928460495	SBI	SBIN0031619	37789289239	2500
JUNE	PHASE 1	JAYAL	DUGASTAU		SUGANA(BRP)	9928460495	SBI	SBIN0031619	37789289239	2500
JULY	PHASE 1	JAYAL	KHINYALA		SUGANA(BRP)	9928460495	SBI	SBIN0031619	37789289239	2500
									37789289239 Total	25000

MAY	PHASE 2	NAGAU	BARANI	148	DINESH(VRP)	9983949483	SBI	SBIN0031528	38082066689	1500
JUNE	PHASE 2	NAGAU	JODHIYASI		DINESH(VRP)	9983949483	SBI	SBIN0031528	38082066689	1500
JUNE	PHASE 3	NAGAU	GHANTHILASAR		DINESH(VRP)	9983949483	SBI	SBIN0031528	38082066689	1500
JULY	PHASE 2	NAGAU	SHYAMSAR		DINESH(VRP)	9983949483	SBI	SBIN0031528	38082066689	1500
JULY	PHASE 3	NAGAU	RAIDHANU		DINESH(VRP)	9983949483	SBI	SBIN0031528	38082066689	1500
JULY	PHASE 4	NAGAU	SARSANI		DINESH(VRP)	9983949483	SBI	SBIN0031528	38082066689	1500
									38082066689 Total	9000
MAY	PHASE 2	NAGAU	BHAKROD	149	CHUKA DEVI(VRP)	8058714109	SBI	SBIN0031116	38167793145	1500
JUNE	PHASE 1	NAGAU	HOONDH WALO KI DHA		CHUKA DEVI(VRP)	8058714109	SBI	SBIN0031116	38167793145	1500
JUNE	PHASE 2	NAGAU	GAGWANA		CHUKA DEVI(VRP)	8058714109	SBI	SBIN0031116	38167793145	1500
JUNE	PHASE 3	NAGAU	GOGALAV		CHUKA DEVI(VRP)	8058714109	SBI	SBIN0031116	38167793145	1500
JULY	PHASE 1	NAGAU	MAKORI		CHUKA DEVI	8058714109	SBI	SBIN0031116	38167793145	1500
JULY	PHASE 2	NAGAU	SINOD		CHUKA DEVI(VRP)	8058714109	SBI	SBIN0031116	38167793145	1500
JULY	PHASE 3	NAGAU	RAIDHANU		CHUKA DEVI(VRP)	8058714109	SBI	SBIN0031116	38167793145	1500
									38167793145 Total	10500
JULY	PHASE 1	PARBATSAR	KHIDARPURA	150	NIRAJ KANWAR	8139816311	SBI	SBIN0031291	38230137033	1500
									38230137033 Total	1500
MAY	PHASE 2	MUNDWAN	FIROD	151	SEEMA (VRP)	6376343709	SBI	SBIN0032425	38256630122	1500
MAY	PHASE 3	MUNDWAN	HILORI		SEEMA (VRP)	6376343709	SBI	SBIN0032425	38256630122	1500
JUNE	PHASE 1	MUNDWAN	JHUJHANDA		SEEMA (VRP)	6376343709	SBI	SBIN0032425	38256630122	1500
JULY	PHASE 1	MUNDWAN	SANKHWAS		SEEMA (VRP)	6376343709	SBI	SBIN0032425	38256630122	1500
									38256630122 Total	6000
JULY	PHASE 3	DEGANA	JAKHREA	152	santu devi	7976202957	SBI	SBIN0031664	38264763073	1500
JULY	PHASE 4	DEGANA	TILANESH		sanju devi	7976202957	SBI	SBIN0031664	38264763073	1500
									38264763073 Total	3000
JULY	PHASE 1	RIYAN BADI	JASNAGAR	153	REKHA CHARAN	7733931746	SBI	SBIN0031121	38270973615	1500
									38270973615 Total	1500
JULY	PHASE 1	NAVA	RAJLIYA	154	SUMAN KUMARI PINGOLIYA	8502012134	SBI	SBIN0031777	38306386677	1500
JULY	PHASE 2	NAWA	MAROTH		SUMAN KUMARI	8502012134	SBI	SBIN0031777	38306386677	1500
JULY	PHASE 3	NAWA	BHAGWANPURA		SUMAN KUMARI	8502012134	SBI	SBIN0031777	38306386677	1500
JULY	PHASE 4	NAWA	SHYAMGARH		SUMAN KUMARI	8502012134	SBI	SBIN0031777	38306386677	1500
MAY	PHASE 2	NAVA	DEVLI KALAN		SUMAN KUMARI	8502012134	SBI	SBIN0031777	38306386677	1500
JUNE	PHASE 1	NAVA	JABDI NAGAR		SUMAN KUMARI	8502012134	SBI	SBIN0031777	38306386677	1500
									38306386677 Total	9000
MAY	PHASE 1	MUNDWAN	GOTHADA	155	SAROJ(VRP)	7073074794	SBI	SBIN0032425	38322106057	1500
MAY	PHASE 2	MUNDWAN	FIROD		SAROJ (VRP)	7073074794	SBI	SBIN0032425	38322106057	1500
MAY	PHASE 3	MUNDWAN	HILORI		SAROJ (VRP)	7073074794	SBI	SBIN0032425	38322106057	1500
JUNE	PHASE 1	MUNDWAN	JHUJHANDA		SAROJ (VRP)	7073074794	SBI	SBIN0032425	38322106057	1500
JUNE	PHASE 2	MUNDWA	MUNDIYAR		SAROJ	7073074794	SBI	SBIN0032425	38322106057	1500
JUNE	PHASE 3	MUNDWA	LUNSARA		SAROJ	7073074794	SBI	SBIN0032425	38322106057	1500
									38322106057 Total	9000
JULY	PHASE 3	KHINVSAR	DATINA	156	SAMPAT RAM	6367857791	SBI	SBIN0032030	38322635060	1500
JULY	PHASE 4	KHINVSAR	DHEENGSA		SAMPAT RAM	6367857791	SBI	SBIN0032030	38322635060	1500
									38322635060 Total	3000

JUNE	PHASE 2	KUCHAMAN	KUKANWALI	157	SALOCHANA KANWAR (VRP)	8875589640	SBI	SBIN0011400	38403551198	1500
JUNE	PHASE 3	KUCHAMAN	NAGAWADA		SALOCHANA KANWAR (VRP)	8875589640	SBI	SBIN0011400	38403551198	1500
JULY	PHASE 2	KUCHAMAN	PANCHAWA		SALOCHANA KANWAR (VRP)	8875589640	SBI	SBIN0011400	38403551198	1500
JULY	PHASE 3	KUCHAMAN	TODAS		SALOCHANA KANWAR (VRP)	8875589640	SBI	SBIN0011400	38403551198	1500
JULY	PHASE 4	KUCHAMAN	ADAKSAR		SALOCHANA KANWAR	8875589640	SBI	SBIN0011400	38403551198	1500
									38403551198 Total	7500
MAY	PHASE 1	JAYAL	BUGARDA	158	JAI PAL (VRP)	9667550040	SBI	SBIN0031619	38599140295	1500
JULY	PHASE 3	JAYAL	JHARELI		JAYPAL	9667550040	SBI	SBIN0031619	38599140295	1500
									38599140295 Total	3000
JUNE	PHASE 2	PARBATSAR	GURAH	159	KANTA DEVI	7023975656	SBI	SBIN0011400	38706311334	1500
									38706311334 Total	1500
MAY	PHASE 1	LADNU	CHHAPRA	160	SARITA (BRP)	7877069294	SBI	SBIN0031406	38711508540	2500
MAY	PHASE 2	LADNU	DHINGSARI		SARITA(BRP)	7877069294	SBI	SBIN0031406	38711508540	2500
JUNE	PHASE 2	DIDWANA	MANDA BASNI		SARITA (BRP)	7877069294	SBI	SBIN0031406	38711508540	2500
JULY	PHASE 4	LADNU	RATAU		SARITA (BRP)	7877069294	SBI	SBIN0031406	38711508540	2500
									38711508540 Total	10000
JULY	PHASE 3	JAYAL	JOICHEENA	161	SUDHA KANWAR	6376389934	SBI	SBIN0031118	38745284110	1500
JULY	PHASE 4	JAYAL	kamediya		SUDHA KANWAR	6376389934	SBI	SBIN0031118	38745284110	1500
									38745284110 Total	3000
JULY	PHASE 1	MAKRANA	MAMDOLI	162	MANOJ TUNDWAL	6377261840	SBI	SBIN0007799	38775494778	1500
JULY	PHASE 3	MAKRANA	RANIGAON		MANOJ TUNDWAL	6377261840	SBI	SBIN0007799	38775494778	1500
									38775494778 Total	3000
MAY	PHASE 2	MAKRANA	BUDSU	163	DURGA	9521775389	SBI	SBIN007799	39123303496	1500
JUNE	PHASE 2	MAKARANA	JAKHLI		DURGA	9521775389	SBI	SBIN007799	39123303496	1500
JUNE	PHASE 3	MAKARANA	KASHINAGAR		DURGA	9521775389	SBI	SBIN007799	39123303496	1500
									39123303496 Total	4500
JULY	PHASE 3	KUCHAMAN	RASEL	164	SUMAN DEVI (VRP)	8890544190	CBI	CBIN0282492	3920808476	1500
									3920808476 Total	1500
JUNE	PHASE 2	MOLASAR	MOLASAR	165	PARMESWARI	6378498032	CBI	CBIN0280443	3928719769	1500
JUNE	PHASE 3	MOLASAR	NIMOD		PARMESWARI	6378498032	CBI	CBIN0280443	3928719769	1500
									3928719769 Total	3000
JULY	PHASE 1	JAYAL	KHINYALA	166	PRIYANKA	7357100977	SBI	SBIN0031619	39331099460	1500
JULY	PHASE 2	JAYAL	JALNIYASAR		PRIYANKA	7357100977	SBI	SBIN0031619	39331099460	1500
JULY	PHASE 3	JAYAL	JHARELI		PRIYANKA	7357100977	SBI	SBIN0031619	39331099460	1500
JULY	PHASE 4	JAYAL	kamediya		PRIYANKA	7357100977	SBI	SBIN0031619	39331099460	1500
									39331099460 Total	6000
JULY	PHASE 1	MERTA	LEELIYA	167	POOJA	9001629268	SBI	SBIN0016159	39745927756	1500
MAY	PHASE 1	MERTA	BARGAON		POOJA(VRP)	9001629868	SBI	SBIN0016159	39745927756	1500
MAY	PHASE 2	MERTA	DABARYANI KALAN		POOJA(VRP)	9001629868	SBI	SBIN0016159	39745927756	1500
MAY	PHASE 3	MERTA	DHADHIAS UDA		POOJA(VRP)	9001629868	SBI	SBIN0016159	39745927756	1500
JUNE	PHASE 1	MERTA	GOTAN		POOJA(VRP)	9001629868	SBI	SBIN0016159	39745927756	1500

JUNE	PHASE 2	MERTA	KATYASANI		POOJA	9001629868	SBI	SBIN0016159	39745927756	1500
JUNE	PHASE 3	MERTA	KURDAYA		POOJA	9001629868	SBI	SBIN0016159	39745927756	1500
JULY	PHASE 2	MERTA	KARWASRO KI DHANI		POOJA	9001629868	SBI	SBIN0016159	39745927756	1500
JULY	PHASE 3	MERTA	NETADIYA		POOJA	9001629868	SBI	SBIN0016159	39745927756	1500
JULY	PHASE 4	MERTA	REN		POOJA	9001629868	SBI	SBIN0016159	39745927756	1500
									39745927756 Total	15000
JUNE	PHASE 3	MUNDWA	LUNSARA	168	POONAM	9079839488	SBI	SBIN0032510	39895772774	1500
JULY	PHASE 1	MUNDWAN	SANKHWAS		PUNAM	9079839488	SBI	SBIN0032510	39895772774	1500
JULY	PHASE 3	MUNDWAN	BORWA		POONAM(VRP)	9079839488	SBI	SBIN0032510	39895772774	1500
									39895772774 Total	4500
JUNE	PHASE 2	MOLASAR	MOLASAR	169	POONAM KANWAR	9649097684	CBI	CBIN0280443	3994473906	1500
JULY	PHASE 2	MOLASAR	DHANKOLI		POONAM KANWAR	9649097684	CBI	CBIN0280443	3994473906	1500
JULY	PHASE 3	MOLASAR	DINDAR PURA		POONAM KANWAR	9649097684	CBI	CBIN0280443	3994473906	1500
JULY	PHASE 4	MOLASAR	SURASAN		POONAM KANWAR	9649097684	CBI	CBIN0280443	3994473906	1500
									3994473906 Total	6000
MAY	PHASE 2	MUNDWAN	GWALOO	170	SARLA	9928336518	SBI	SBIN0032510	40053904267	1500
MAY	PHASE 3	MUNDWAN	INANA		SARLA	9928336518	SBI	SBIN0032510	40053904267	1500
JUNE	PHASE 2	MUNDWA	KHARNAL		SARLA	9928336518	SBI	SBIN0032510	40053904267	1500
JUNE	PHASE 3	MUNDWA	ROON		SARLA	9928336518	SBI	SBIN0032510	40053904267	1500
JULY	PHASE 2	MUNDWAN	THIROD		SARLA(VRP)	9928336518	SBI	SBIN0032510	40053904267	1500
									40053904267 Total	7500
JULY	PHASE 1	MUNDWAN	ROOPATHAL	171	RAMBHROSE	9772915776	SBI	SBIN0032510	40410208176	1500
MAY	PHASE 2	MUNDWAN	GWALOO		RAMBHAROS (VRP)	9792915776	SBI	SBIN0032510	40410208176	1500
MAY	PHASE 3	MUNDWAN	INANA		RAMBHAROS (VRP)	9792915776	SBI	SBIN0032510	40410208176	1500
JUNE	PHASE 1	MUNDWAN	KARLOO		RAMBHAROS (VRP)	9792915776	SBI	SBIN0032510	40410208176	1500
JUNE	PHASE 2	MUNDWA	MANAKPURA		RAMBHAROSH	9792915776	SBI	SBIN0032510	40410208176	1500
JULY	PHASE 2	MUNDWAN	SHEELGOAN		RAMBHAROS (VRP)	9792915776	SBI	SBIN0032510	40410208176	1500
									40410208176 Total	9000
MAY	PHASE 1	BHERUNDA	BIKHARNIYA KALAN	172	MONIKA SAINI (BRP)	7733873071	SBI	SBIN0032066	40676151736	2500
MAY	PHASE 2	BHERUNDA	GOL		MONIKA SAINI(BRP)	7733873071	SBI	SBIN0032066	40676151736	2500
JUNE	PHASE 2	BHERUNDA	NIMBOLA BLSWA		MONIKA SAINI(BRP)	7733873071	SBI	SBIN0032066	40676151736	2500
JUNE	PHASE 3	BHERUNDA	THATA		MONIKA SAINI(BRP)	7733873071	SBI	SBIN0032066	40676151736	2500
JULY	PHASE 1	BHERUNDA	LADPURA		MONIKA SAINI(BRP)	7733873071	SBI	SBIN0032066	40676151736	2500
JULY	PHASE 2	BHERUNDA	THAWALA		MONIKA SAINI(BRP)	7733873071	SBI	SBIN0032066	40676151736	2500
									40676151736 Total	15000
MAY	PHASE 2	MUNDWAN	BHADORA	173	SHIV LAL(VRP)	9875055689	SBI	SBIN0031114	41263347244	1500
MAY	PHASE 3	MUNDWAN	ARAWAR		SHIV LAL(VRP)	9875055689	SBI	SBIN0031114	41263347244	1500
									41263347244 Total	3000
MAY	PHASE 2	NAVA	DEVLI KALAN		KAVITA DEVI (BRP)	9001633515	SBI	SBIN0031777	41290696360	2500
MAY	PHASE 3	NAWA	INDOKHA		KAVITA DEVI (BRP)	9001633515	SBI	SBIN0031777	41290696360	2500
JUNE	PHASE 1	NAVA	JABDI NAGAR		KAVITA DEVI (BRP)	9001633515	SBI	SBIN0031777	41290696360	2500
JULY	PHASE 1	NAVA	PANCHOTA		KAVITA DEVI (BRP)	9001633515	SBI	SBIN0031777	41290696360	2500

JUNE	PHASE 2	NAWA	LOONWA	174	KAVITA DEVI (BRP)	9001633515	SBI	SBIN0031777	41290696360	2500
JUNE	PHASE 3	NAWA	MUWANA		KAVITA DEVI (BRP)	9001633515	SBI	SBIN0031777	41290696360	2500
JULY	PHASE 2	NAWA	MOONDGASAI		KAVITA DEVI (BRP)	9001633515	SBI	SBIN0031777	41290696360	2500
JULY	PHASE 3	NAWA	BARJAN		KAVITA DEVI (BRP)	9001633515	SBI	SBIN0031777	41290696360	2500
JULY	PHASE 4	NAWA	SOLAYA		KAVITA DEVI (BRP)	9001633515	SBI	SBIN0031777	41290696360	2500
									41290696360 Total	22500
MAY	PHASE 1	PARBATSAR	BASSI	175	BHARTI(BRP)	8905877438	SBI	SBIN0032066	41389870590	2500
MAY	PHASE 2	PARBATSAR	BHADSIYA		BHARTI(BRP)	8905877438	SBI	SBIN0032066	41389870590	2500
MAY	PHASE 3	PARBAT SAR	GANGWA		BHARTI(BRP)	8905877438	SBI	SBIN0032066	41389870590	2500
JUNE	PHASE 1	PARBATSAR	BEENTHWALIYA		BHARTI(BRP)	8905877438	SBI	SBIN0032066	41389870590	2500
JUNE	PHASE 2	PARBATSAR	GURAH		BHARTI(BRP)	8905877438	SBI	SBIN0032066	41389870590	2500
JUNE	PHASE 3	PARBATSAR	JAWLA		BHARTI(BRP)	8905877438	SBI	SBIN0032066	41389870590	2500
JULY	PHASE 1	PARBATSAR	KHIDARPURA		BHARTI(BRP)	8905877438	SBI	SBIN0032066	41389870590	2500
JULY	PHASE 2	PARBATSAR	KUNDARI		BHARTI(BRP)	8905877438	SBI	SBIN0032066	41389870590	2500
JULY	PHASE 3	PARBATSAR	PEELWA		BHARTI(BRP)	8905877438	SBI	SBIN0032066	41389870590	2500
JULY	PHASE 4	PARBATSAR	MODI KHURD		BHARTI(BRP)	8905877438	SBI	SBIN0032066	41389870590	2500
									41389870590 Total	25000
MAY	PHASE 1	MOLASAR	BANSA	176	KIRAN SWAMI	6367517615	SBI	SBIN0032055	41440922257	1500
MAY	PHASE 3	KUCHAMAN	JILIYA		KIRAN SWAMI (VRP)	6367517615	SBI	SBIN0032055	41440922257	1500
JUNE	PHASE 3	MOLASAR	DAKI PURA		KIRAN SWAMI	6367517615	SBI	SBIN0032055	41440922257	1500
JULY	PHASE 2	MOLASAR	DABRA		KIRAN SWAMI	6367517615	SBI	SBIN0032055	41440922257	1500
JULY	PHASE 3	MOLASAR	DINDAR PURA		KIRAN SWAMI	6367517615	SBI	SBIN0032055	41440922257	1500
JULY	PHASE 4	MOLASAR	KHOJASH		KIRAN SWAMI	6367517615	SBI	SBIN0032055	41440922257	1500
									41440922257 Total	9000
MAY	PHASE 1	MOLASAR	BANSA	177	POOJA	8302811491	SBI	SBIN0032055	41748001861	1500
JULY	PHASE 2	MOLASAR	DABRA		POOJA	8302811491	SBI	SBIN0032055	41748001861	1500
JULY	PHASE 3	MOLASAR	DAUDSAR		POOJA	8302811491	SBI	SBIN0032055	41748001861	1500
JULY	PHASE 4	MOLASAR	SURASAN		POOJA	8302811491	SBI	SBIN0032055	41748001861	1500
									41748001861 Total	6000
MAY	PHASE 3	NAWA	GUDDA SHALT	178	REKHA	8209975294	BOB	BARB0NAWAXX	42078100007584	1500
JUNE	PHASE 1	NAWA	JABDI NAGAR		REKHA	8209975294	BOB	BARB0NAWAXX	42078100007584	1500
JUNE	PHASE 3	NAWA	MINDA		REKHA KUMAWAT	8209975294	BOB	BARB0NAWAXX	42078100007584	1500
JULY	PHASE 1	NAWA	PANCHOTA		REKHA KUMAWAT	8209975294	BOB	BARB0NAWAXX	42078100007584	1500
JULY	PHASE 3	NAWA	BHAGWANPURA		REKHA KUMAWAT	8209975294	BOB	BARB0NAWAXX	42078100007584	1500
JULY	PHASE 4	NAWA	SHYAMGARH		REKHA KUMAWAT	8209975294	BOB	BARB0NAWAXX	42078100007584	1500
									42078100007584 Total	9000
MAY	PHASE 1	MERTA	BARGAON	179	PRIYANKA(VRP)	7597250283	SBI	SBIN0031115	43631431408	1500
JUNE	PHASE 1	MERTA	GAGRANA		PRIYANKA(VRP)	7597250283	SBI	SBIN0031115	43631431408	1500
JUNE	PHASE 3	MERTA	KURDAYA		PRIYANKA(VRP)	7597250283	SBI	SBIN0031115	43631431408	1500
JULY	PHASE 1	MERTA	MERTA ROAD/MOKALA		PRIYANKA	7597250283	SBI	SBIN0031115	43631431408	1500
									43631431408 Total	6000

JUNE	PHASE 2	LADNUN	HUDASH	180	SUMAN	7014292750	BOB	BARB0BRGBXX	48730100001604	1500
JULY	PHASE 2	LADNU	GENANA		SUMAN	7014292750	BOB	BARB0BRGBXX	48730100001604	1500
									48730100001604 Total	3000
MAY	PHASE 1	RIYA BADI	BHAWAL	181	TLCHARAM (VRP)	9587044183	UCO	UCBA0000497	4970110052181	1500
									4970110052181 Total	1500
JUNE	PHASE 2	KHINVSAR	BIRLOKA	182	RAM DEEN	8003932907	HDFC	HDFC0000986	50100194230449	1500
JULY	PHASE 4	KHINVSAR	DEU		RAM DEV	8003932907	HDFC	HDFC0000986	50100194230449	1500
									50100194230449 Total	3000
JULY	PHASE 2	BHERUNDA	NIMBARI KALAN	183	RAKESH (VRP)	9782396081	HDFC	HDFC0002587	50100495994986	1500
									50100495994986 Total	1500
JUNE	PHASE 3	NAGAU	GHANTHILASAR	184	ASHOK RAO (BRP)	9983018142	HDFC	HDFC0002037	50100621962761	2500
JULY	PHASE 2	NAGAU	HANUMAN NAGAR		ASHOK RAO (BRP)	9983018142	HDFC	HDFC0002037	50100621962761	2500
JULY	PHASE 3	NAGAU	SATHERAN		ASHOK RAO (BRP)	9983018142	HDFC	HDFC0002037	50100621962761	2500
JULY	PHASE 4	NAGAU	SEWRI		ASHOK RAO (BRP)	9983018142	HDFC	HDFC0002037	50100621962761	2500
									50100621962761 Total	10000
MAY	PHASE 2	NAGAU	BHADANA	185	ARJUN SING BHATI (VRP)	9887456934	SBI	SBIN0031116	51022743340	1500
JULY	PHASE 1	NAGAU	KHARI KARAMSOTA		ARJUN SINGH BHATI	9887456934	SBI	SBIN0031116	51022743340	1500
									51022743340 Total	3000
MAY	PHASE 2	JAYAL	CHHAJOLI	186	SANKAR LAL(VRP)	8104485297	SBI	SBIN0031118	51062642493	1500
JUNE	PHASE 1	JAYAL	DUGASTAU		SANKAR LAL(VRP)	8104485297	SBI	SBIN0031118	51062642493	1500
JUNE	PHASE 2	JAYAL	GUGRIYALI		SHANKAR LAL	8104485297	SBI	SBIN0031118	51062642493	1500
									51062642493 Total	4500
MAY	PHASE 2	JAYAL	CHHAJOLI	187	MANOHAR SINGH(VRP)	9461350206	SBI	SBIN0032403	51062642685	1500
MAY	PHASE 3	JAYAL	DHARNA		MAHONER SINGH	9461350206	SBI	SBIN0032403	51062642685	1500
JUNE	PHASE 1	JAYAL	DOTINA		MANOHAR SINGH(VRP)	9461350206	SBI	SBIN0032403	51062642685	1500
JULY	PHASE 4	JAYAL	KATHOTI		MAHONER SINGH	9461350206	SBI	SBIN0032403	51062642685	1500
									51062642685 Total	6000
MAY	PHASE 1	NAGAU	BAALWA	188	KARAN SINGH(VRP)	9783512139	SBI	SBIN0031622	51086780739	1500
MAY	PHASE 2	NAGAU	BHADANA		KARAN SINGH(VRP)	9783512139	SBI	SBIN0031622	51086780739	1500
JUNE	PHASE 2	NAGAU	GAGWANA		KARAN SINGH(VRP)	9783512139	SBI	SBIN0031622	51086780739	1500
									51086780739 Total	4500
JUNE	PHASE 2	MAKARANA	JAKHLI	189	KANCHAN DEVI	8290615216	SBI	SBIN0031113	51102790979	1500
JUNE	PHASE 3	MAKARANA	JOOSARI		KANCHAN DEVI	8290615216	SBI	SBIN0031113	51102790979	1500
JULY	PHASE 2	MAKRANA	NANDOLI MERTIYA		KANCHAN DEVI	8290615216	SBI	SBIN0031113	51102790979	1500
JULY	PHASE 3	MAKRANA	SABALPUR		KANCHAN DEVI	8290615216	SBI	SBIN0031113	51102790979	1500
									51102790979 Total	6000
MAY	PHASE 1	MUNDWAN	GELOLI	190	JASSA RAM (BRP)	9887770710	SBI	SBIN0031114	51103405399	2500
MAY	PHASE 2	MUNDWAN	BHADORA		JASSA RAM (BRP)	9887770710	SBI	SBIN0031114	51103405399	2500
MAY	PHASE 3	MUNDWAN	ARAWAR		JASSA RAM (BRP)	9887770710	SBI	SBIN0031114	51103405399	2500
JUNE	PHASE 2	MUNDWA	KHARNAL		JASSRAM (BRP)	9887770710	SBI	SBIN0031114	51103405399	2500
JUNE	PHASE 3	MUNDWA	PALRI JODHA		JASSRAM (BRP)	9887770710	SBI	SBIN0031114	51103405399	2500
JULY	PHASE 1	MUNDWAN	ROOPATHAL		JASSA RAM (BRP)	9887770710	SBI	SBIN0031114	51103405399	2500
JULY	PHASE 3	KHINVSAR	DATINA		JASSRAM (BRP)	9887770710	SBI	SBIN0031114	51103405399	2500
JULY	PHASE 4	KHINVSAR	DHEENGSA		JASSRAM (BRP)	9887770710	SBI	SBIN0031114	51103405399	2500
									51103405399 Total	20000

MAY	PHASE 2	MERTA	DHAWA	191	SUMAN KANWAR(VRP)	9660922488	SBI	SBIN0032032	51107634904	1500
MAY	PHASE 3	MERTA	DHADHIAS UDA		SUMAN KANWAR(VRP)	9660922488	SBI	SBIN0032032	51107634904	1500
JUNE	PHASE 1	MERTA	GANTHIYA		SUMAN KANWAR(VRP)	9660922488	SBI	SBIN0032032	51107634904	1500
JUNE	PHASE 3	MERTA	KHAKHARKI		SUMAN KANWAR(VRP)	9660922488	SBI	SBIN0032032	51107634904	1500
JULY	PHASE 1	MERTA	MERTA ROAD/MOKALA		SUMAN KANWAR	9660922488	SBI	SBIN0032032	51107634904	1500
									51107634904 Total	7500
MAY	PHASE 1	NAGAU	BAALWA	192	SHRAWAN RAM (BRP)	9829064562	BOB	BARB0DIDROA	53870100004889	2500
MAY	PHASE 2	NAGAU	BHAKROD		SHRAWAN RAM (BRP)	9829064562	BOB	BARB0DIDROA	53870100004889	2500
MAY	PHASE 3	NAGAU	CHAU		SHRAWAN RAM (BRP)	9829064562	BOB	BARB0DIDROA	53870100004889	2500
JUNE	PHASE 1	NAGAU	HOONDH WALO KI DHA		SHRAWAN RAM (BRP)	9829064562	BOB	BARB0DIDROA	53870100004889	2500
JUNE	PHASE 2	NAGAU	GAGWANA		SHRAWAN RAM (BRP)	9829064562	BOB	BARB0DIDROA	53870100004889	2500
JUNE	PHASE 3	NAGAU	JHADISARA		SHRAWAN RAM (BRP)	9829064562	BOB	BARB0DIDROA	53870100004889	2500
JULY	PHASE 1	NAGAU	KUMARI/MUNDASAR		SHRAWAN RAM (BRP)	9829064562	BOB	BARB0DIDROA	53870100004889	2500
JULY	PHASE 2	NAGAU	SADOKAN		SHRAWAN RAM (BRP)	9829064562	BOB	BARB0DIDROA	53870100004889	2500
JULY	PHASE 3	MUNDWAN	DIDIYA KALA		SHRWANRAM (BRP)	9829064562	BOB	BARB0DIDROA	53870100004889	2500
JULY	PHASE 4	KHINVSAR	NAGARI		SHRWANRAM (BRP)	9829064562	BOB	BARB0DIDROA	53870100004889	2500
									53870100004889 Total	25000
MAY	PHASE 3	KUCHAMAN	JILIYA	193	ARCHANA (VRP)	8239244787	BOB	BARB0KUCHAM	54988100002265	1500
									54988100002265 Total	1500
JUNE	PHASE 3	MERTA	KHEDULI	194	DUGA DEVI	9602099570	BOB	BARBOTRDPAT	57238100005387	1500
JULY	PHASE 1	MERTA	LAMBA JATAN		DURGA DEVI	9602099570	BOB	BARBOTRDPAT	57238100005387	1500
JULY	PHASE 2	MERTA	MUNGDARA		DUGA DEVI	9602099570	BOB	BARBOTRDPAT	57238100005387	1500
									57238100005387 Total	4500
MAY	PHASE 1	JAYAL	BUGARDA	195	NATHU MOMAAHD(VRP)	9983407488	SBI	SBIN0031619	61009527932	1500
									61009527932 Total	1500
MAY	PHASE 1	KHINVSAR	AAKLA	196	SURJA RAM(BRP)	9610406005	SBI	SBIN0032030	61017062931	2500
MAY	PHASE 2	KHINVSAR	BHED		SURJA RAM(BRP)	9610406005	SBI	SBIN0032030	61017062931	2500
MAY	PHASE 3	KHINVSAR	BOMASAR		SURJA RAM(BRP)	9610406005	SBI	SBIN0032030	61017062931	2500
JUNE	PHASE 1	KHINVSAR	BERATHAL KALAN		SURJA RAM(BRP)	9610406005	SBI	SBIN0032030	61017062931	2500
JUNE	PHASE 2	KHINVSAR	BIRLOKA		SURJA RAM(BRP)	9610406005	SBI	SBIN0032030	61017062931	2500
JUNE	PHASE 3	KHINVSAR	BERAWAS		SURJA RAM(BRP)	9610406005	SBI	SBIN0032030	61017062931	2500
JULY	PHASE 2	KHINVSAR	BHOJAS		SURJA RAM(BRP)	9610406005	SBI	SBIN0032030	61017062931	2500
JULY	PHASE 3	KHINVSAR	BHUNDEL		SURJA RAM(BRP)	9610406005	SBI	SBIN0032030	61017062931	2500
JULY	PHASE 4	KHINVSAR	DEU		SURJA RAM(BRP)	9610406005	SBI	SBIN0032030	61017062931	2500
									61017062931 Total	22500
MAY	PHASE 1	JAYAL	BUGARDA	197	HUKAMA RAM (VRP)	9982643137	SBI	SBIN0031619	61020238414	1500
JULY	PHASE 2	JAYAL	JALNIYASAR		HUKAMA RAM	9982643137	SBI	SBIN0031619	61020238414	1500
JULY	PHASE 3	JAYAL	JOICHEENA		HUKAMA RAM	9982643137	SBI	SBIN0031619	61020238414	1500
									61020238414 Total	4500
JUNE	PHASE 3	MAKARANA	KALWA BADA	198	SUNDAR LAL	7742027207	SBI	SBIN0031733	61035302509	1500
JULY	PHASE 2	MAKRANA	NANDOLI MERTIYA		SUNDER LAL	7742027207	SBI	SBIN0031733	61035302509	1500
JULY	PHASE 3	MAKRANA	SABALPUR		SUNDER LAL	7742027207	SBI	SBIN0031733	61035302509	1500
									61035302509 Total	4500

MAY	PHASE 1	MAKRANA	BHARNAI	199	SUNIL	9667604712	SBI	SBIN0031113	61039164675	1500
MAY	PHASE 2	MAKRANA	BUDSU		SUNIL	9667604712	SBI	SBIN0031113	61039164675	1500
JUNE	PHASE 1	MAKRANA	ALTAWA		SUNIL	9667604712	SBI	SBIN0031113	61039164675	1500
JUNE	PHASE 2	MAKRANA	HUNDIYA		SUNIL(VRP)	9667604712	SBI	SBIN0031113	61039164675	1500
JULY	PHASE 1	MAKRANA	MAMDOLI		SUNIL KUMAR	9667604712	SBI	SBIN0031113	61039164675	1500
JULY	PHASE 2	MAKRANA	NANDOLI MERTIYA		SUNIL	9667604712	SBI	SBIN0031113	61039164675	1500
JULY	PHASE 3	MAKRANA	SABALPUR		SUNIL	9667604712	SBI	SBIN0031113	61039164675	1500
JULY	PHASE 4	MAKRANA	BAJOLI		SUNIL	9667604712	SBI	SBIN0031113	61039164675	1500
									61039164675 Total	12000
MAY	PHASE 2	JAYAL	CHHAPARA	200	SAHIRAM BAWANI(VRP)	9982784239	SBI	SBIN0031619	61040069153	1500
									61040069153 Total	1500
JUNE	PHASE 2	NAGAU	KHADKHALI	201	DUDA RAM	9214973128	SBI	SBIN0031528	61046686739	1500
JUNE	PHASE 3	NAGAU	ROHINI		DUDA RAM	9214973128	SBI	SBIN0031528	61046686739	1500
JULY	PHASE 3	NAGAU	RAIDHANU		DUDA RAM	9214973128	SBI	SBIN0031528	61046686739	1500
JULY	PHASE 4	NAGAU	SARSANI		DUDA RAM	9214973128	SBI	SBIN0031528	61046686739	1500
									61046686739 Total	6000
JULY	PHASE 2	KUCHAMAN	PANCHAWA	202	ASHOK KUMAR (BRP)	9928696294	SBI	SBIN0031741	61059302534	2500
JULY	PHASE 3	KUCHAMAN	TODAS		ASHOK KUMAR (BRP)	9928696294	SBI	SBIN0031741	61059302534	2500
JULY	PHASE 4	KUCHAMAN	UGARPURA		ASHOK KUMAR (BRP)	9928696294	SBI	SBIN0031741	61059302534	2500
MAY	PHASE 1	KUCHAMAN	CHITTAWA		ASHOK KUMAR (BRP)	9928696294	SBI	SBIN0031741	61059302534	2500
MAY	PHASE 2	KUCHAMAN	HUNDIL		ASHOK KUMAR (BRP)	9928696294	SBI	SBIN0031741	61059302534	2500
MAY	PHASE 3	KUCHAMAN	DEEP PURA		ASHOK KUMAR (BRP)	9928696294	SBI	SBIN0031741	61059302534	2500
JUNE	PHASE 1	KUCHAMAN	JASRANA		ASHOK KUMAR (BRP)	9928696294	SBI	SBIN0031741	61059302534	2500
JUNE	PHASE 2	KUCHAMAN	KUKANWALI		ASHOK KUMAR (BRP)	9928696294	SBI	SBIN0031741	61059302534	2500
JULY	PHASE 1	KUCHAMAN	NARAYAN PURA		ASHOK KUMAR (BRP)	9928696294	SBI	SBIN0031741	61059302534	2500
									61059302534 Total	22500
JULY	PHASE 1	NAGAU	KHARI KARAMSOTA	203	CHIMA RAM	9667411732	SBI	SBIN0031116	61060624730	1500
									61060624730 Total	1500
MAY	PHASE 1	MOLASAR	BARADWA	204	BAJRANG LAL (BRP)	9509345740	SBI	SBIN0031111	61062186920	2500
MAY	PHASE 2	KUCHAMAN	GHATWA		BAJRANG LAL (BRP)	9509345740	SBI	SBIN0031111	61062186920	2500
MAY	PHASE 3	KUCHAMAN	JILIYA		BAJRANG LAL (BRP)	9509345740	SBI	SBIN0031111	61062186920	2500
JUNE	PHASE 1	KUCHAMAN	INDALI		BAJRANG LAL (BRP)	9509345740	SBI	SBIN0031111	61062186920	2500
JUNE	PHASE 2	MOLASAR	BERI KHURD		BAJRANG LAL(BRP)	9509345740	SBI	SBIN0031111	61062186920	2500
JUNE	PHASE 3	MOLASAR	DAKI PURA		BAJRANG LAL(BRP)	9509345740	SBI	SBIN0031111	61062186920	2500
JULY	PHASE 1	KUCHAMAN	NALOT		BAJRANG LAL (BRP)	9509345740	SBI	SBIN0031111	61062186920	2500
JULY	PHASE 2	MOLASAR	DABRA		BAJRANG LAL(BRP)	9509345740	SBI	SBIN0031111	61062186920	2500
JULY	PHASE 3	MOLASAR	DAUDSAR		BAJRANG LAL(BRP)	9509345740	SBI	SBIN0031111	61062186920	2500
JULY	PHASE 4	MOLASAR	SURASAN		BAJRANG LAL(BRP)	9509345740	SBI	SBIN0031111	61062186920	2500
									61062186920 Total	25000

JULY	PHASE 2	MERTA	MUNGDARA	205	MANJU	9799995330	SBI	SBIN0031779	61077737542	1500
									61077737542 Total	1500
MAY	PHASE 1	JAYAL	BUGARDA	206	INDRAJ RAM GODARA(VRP)	8003631257	SBI	SBIN0031619	61079850044	1500
JULY	PHASE 2	JAYAL	JALNIYASAR		INDRAJ RAM	8003631257	SBI	SBIN0031619	61079850044	1500
JULY	PHASE 3	JAYAL	JOCHEENA		INDRAJ RAM	8003631257	SBI	SBIN0031619	61079850044	1500
JULY	PHASE 4	JAYAL	KATHOTI		INDRAJ RAM	8003631257	SBI	SBIN0031619	61079850044	1500
									61079850044 Total	6000
MAY	PHASE 1	NAGAU	BARAN GAOV	207	MANJU (BRP)	7374850121	SBI	SBIN0031114	61091442030	2500
MAY	PHASE 2	NAGAU	BARANI		MANJU (BRP)	7374850121	SBI	SBIN0031114	61091442030	2500
JUNE	PHASE 1	NAGAU	CHUNTISARA		MANJU (BRP)	7374850121	SBI	SBIN0031114	61091442030	2500
JUNE	PHASE 2	NAGAU	KHADKHALI		MANJU (BRP)	7374850121	SBI	SBIN0031114	61091442030	2500
JUNE	PHASE 3	NAGAU	GOGALAV		MANJU (BRP)	7374850121	SBI	SBIN0031114	61091442030	2500
JULY	PHASE 1	NAGAU	KHARI KARAMSOTA		MANJU (BRP)	7374850121	SBI	SBIN0031114	61091442030	2500
JULY	PHASE 2	NAGAU	SINOD		MANJU (BRP)	7374850121	SBI	SBIN0031114	61091442030	2500
JULY	PHASE 3	NAGAU	KALRI		MANJU (BRP)	7374850121	SBI	SBIN0031114	61091442030	2500
JULY	PHASE 4	NAGAU	SARSANI		MANJU (BRP)	7374850121	SBI	SBIN0031114	61091442030	2500
									61091442030 Total	22500
JULY	PHASE 3	RIYAN BADI	PADDOO KHURD	208	JAYDEV MEGHWAL	6377126308	SBI	SBIN0031121	61092323327	1500
JULY	PHASE 4	RIYAN BADI	ROHISA		JAYDEV MEGHWAL	6377126308	SBI	SBIN0031121	61092323327	1500
									61092323327 Total	3000
JUNE	PHASE 1	NAGAU	CHUNTISARA	209	OMA RAM (VRP)	7742925328	SBI	SBIN0031968	61123207694	1500
									61123207694 Total	1500
JUNE	PHASE 2	RIYA BADI	JHINTIYA	210	REKHA SEN	9636195601	SBI	SBIN0032025	611257610792	1500
JUNE	PHASE 3	RIYA BADI	JATAWAS		REKHA SEN	9636195601	SBI	SBIN0032025	611257610792	1500
JULY	PHASE 2	RIYAN BADI	LAMPOLAI		REKHA SEN	9636195601	SBI	SBIN0032025	611257610792	1500
JULY	PHASE 3	RIYAN BADI	PADDOO KALAN		REKHA SEN	9636195601	SBI	SBIN0032025	611257610792	1500
JULY	PHASE 4	RIYAN BADI	SENSRA		REKHA SEN	9636195601	SBI	SBIN0032025	611257610792	1500
									611257610792 Total	7500
MAY	PHASE 1	KUCHAMAN	CHAWANDIYA	211	SANJAY KUMAR (BRP)	8875313592	SBI	SBIN0031733	61128059150	2500
MAY	PHASE 2	KUCHAMAN	HIRANI		SANJAY KUMAR (BRP)	8875313592	SBI	SBIN0031733	61128059150	2500
JUNE	PHASE 2	KUCHAMAN	KHARIYA		SANJAY KUMAR (BRP)	8875313592	SBI	SBIN0031733	61128059150	2500
JULY	PHASE 1	KUCHAMAN	PALADA		SANJAY KUMAR (BRP)	8875313592	SBI	SBIN0031733	61128059150	2500
JULY	PHASE 2	KUCHAMAN	PAREWADI		SANJAY KUMAR (BRP)	8875313592	SBI	SBIN0031733	61128059150	2500
JULY	PHASE 3	KUCHAMAN	RASEL		SANJAY KUMAR (BRP)	8875313592	SBI	SBIN0031733	61128059150	2500
JULY	PHASE 4	KUCHAMAN	ADAKSAR		SANJAY KUMAR (BRP)	8875313592	SBI	SBIN0031733	61128059150	2500
MAY	PHASE 3	KUCHAMAN	JEEJOT		SANJAY KUMAR (BRP)	8875313592	SBI	SBIN0031733	61128059150	2500
JUNE	PHASE 3	KUCHAMAN	LALAS		SANJAY KUMAR (BRP)	8875313592	SBI	SBIN0031733	61128059150	2500
									61128059150 Total	22500
MAY	PHASE 2	PARBATSAR	BHADWA	212	LALA RAM	9950591384	SBI	SBNIN0031120	61131738091	1500
MAY	PHASE 3	PARBAT SAR	MANGALANA		LALA RAM	9950591384	SBI	SBNIN0031120	61131738091	1500
JUNE	PHASE 2	PARBATSAR	GURAH		LALA RAM	9950591384	SBI	SBNIN0031120	61131738091	1500
JULY	PHASE 4	PARBATSAR	LALANA KALAN		LALA RAM	9950591384	SBI	SBNIN0031120	61131738091	1500
									61131738091 Total	6000

JUNE	PHASE 3	NAWA	MINDA	213	MUKESH MEGHWAL (BRP)	9772887304	SBI	SBIN0031119	61137125090	2500
JULY	PHASE 2	NAWA	MAROTH		MUKESH MEGHWAL (BRP)	9772887304	SBI	SBIN0031119	61137125090	2500
JULY	PHASE 3	NAWA	BHAGWANPURA		MUKESH MEGHWAL (BRP)	9772887304	SBI	SBIN0031119	61137125090	2500
JULY	PHASE 4	NAWA	SHYAMGARH		MUKESH MEGHWAL (BRP)	9772887304	SBI	SBIN0031119	61137125090	2500
MAY	PHASE 2	NAVA	GOVINDI		MUKESH MEGHWAL (BRP)	9772887304	SBI	SBIN0031119	61137125090	2500
MAY	PHASE 3	NAWA	GUDDA SHALT		MUKESH MEGHWAL (BRP)	9772887304	SBI	SBIN0031119	61137125090	2500
JUNE	PHASE 2	NAWA	LICHANA		MUKESH MEGHWAL (BRP)	9772887304	SBI	SBIN0031119	61137125090	2500
JULY	PHASE 1	NAVA	RAJLIYA		MUKESH MEGHWAL (BRP)	9772887304	SBI	SBIN0031119	61137125090	2500
									61137125090 Total	20000
JULY	PHASE 2	RIYAN BADI	BAGAR	214	ANTIMA	9929643345	SBI	SBIN0031115	61140717658	1500
JULY	PHASE 3	RIYAN BADI	PADDOO KALAN		ANTIMA	9929643345	SBI	SBIN0031115	61140717658	1500
JULY	PHASE 4	RIYAN BADI	SENSRA		ANTIMA	9929643345	SBI	SBIN0031115	61140717658	1500
									61140717658 Total	4500
JULY	PHASE 2	DIDWANA	KHUNKHUN	215	GODAWARI	9166216310	SBI	SBIN0031111	61142128447	1500
									61142128447 Total	1500
MAY	PHASE 2	MUNDWAN	FIROD	216	DHARMENDRA SINGH(BRP)	9414373194	SBI	SBIN0032058	61160433265	2500
MAY	PHASE 3	MUNDWAN	HILORI		DHARMENDRA SINGH(BRP)	9414373194	SBI	SBIN0032058	61160433265	2500
JUNE	PHASE 1	MUNDWAN	JHUJHANDA		DHARMENDRA SINGH(BRP)	9414373194	SBI	SBIN0032058	61160433265	2500
JUNE	PHASE 2	MUNDWA	MUNDIYAR		DHARMENDRA (BRP)	9414373194	SBI	SBIN0032058	61160433265	2500
JUNE	PHASE 3	MUNDWA	LUNSARA		DHARMENDRA (BRP)	9414373194	SBI	SBIN0032058	61160433265	2500
JULY	PHASE 1	MUNDWAN	SANKHWAS		DHARMENDRA SINGH(BRP)	9414373194	SBI	SBIN0032058	61160433265	2500
JULY	PHASE 2	MUNDWAN	SHEELGOAN		DHARMENDRA (BRP)	9414373194	SBI	SBIN0032058	61160433265	2500
JULY	PHASE 3	MUNDWAN	BORWA		DHARMENDRA (BRP)	9414373194	SBI	SBIN0032058	61160433265	2500
JULY	PHASE 4	KHINVSAR	LALAP		DHARMENDRA (BRP)	9414373194	SBI	SBIN0032058	61160433265	2500
									61160433265 Total	22500
MAY	PHASE 1	PARBATSAR	BHAKRI MOLASH	217	PUNA RAM (BRP)	7742800877	SBI	SBIN0031120	61161263892	2500
MAY	PHASE 2	PARBATSAR	BHADWA		PUNA RAM(BRP)	7742800877	SBI	SBIN0031120	61161263892	2500
MAY	PHASE 3	PARBAT SAR	DHADHOTA		PUNA RAM(BRP)	7742800877	SBI	SBIN0031120	61161263892	2500
JUNE	PHASE 2	PARBATSAR	JHALARA		PUNA RAM(BRP)	7742800877	SBI	SBIN0031120	61161263892	2500
JUNE	PHASE 3	PARBATSAR	KALETARA		PUNA RAM (BRP)	7742800877	SBI	SBIN0031120	61161263892	2500
JULY	PHASE 1	PARBATSAR	KHOKHAR		PUNA RAM(BRP)	7742800877	SBI	SBIN0031120	61161263892	2500
JULY	PHASE 2	PARBATSAR	MAYAPUR		PUNA RAM (BRP)	7742800877	SBI	SBIN0031120	61161263892	2500
JULY	PHASE 3	BHERUNDA	HARSOR		PUNA RAM	7742800877	SBI	SBIN0031120	61161263892	2500
JULY	PHASE 4	PARBATSAR	LALANA KALAN		PUNA RAM (BRP)	7742800877	SBI	SBIN0031120	61161263892	2500
									61161263892 Total	22500
MAY	PHASE 2	NAVA	MITHADI	218	JITENDARA	9571687451	SBI	SBIN0031297	61161707782	1500
JUNE	PHASE 3	NAWA	MUWANA		JITANDRA(VRP)	9571687451	SBI	SBIN0031297	61161707782	1500
JULY	PHASE 2	NAWA	MOONDGASAI		JITANDRA(VRP)	9571687451	SBI	SBIN0031297	61161707782	1500
JULY	PHASE 3	NAWA	BHAGWANPURA		JITANDRA(VRP)	9571687451	SBI	SBIN0031297	61161707782	1500
JULY	PHASE 4	NAWA	SHYAMGARH		JITANDRA(VRP)	9571687451	SBI	SBIN0031297	61161707782	1500
									61161707782 Total	7500
JUNE	PHASE 2	KHINVSAR	BIRLOKA	219	MANA DEVI	7412010939	SBI	SBIN0032030	61162212665	1500
JULY	PHASE 3	KHINVSAR	BHUNDEL		MANA DEVI	7412010939	SBI	SBIN0032030	61162212665	1500
									61162212665 Total	3000
MAY	PHASE 2	JAYAL	CHHAPARA	220	SHIVRAJ GODARA(VRP)	9571912221	SBI	SBIN0031619	61163934973	1500
									61163934973 Total	1500

MAY	PHASE 2	JAYAL	CHHAPARA	221	MULARAM (BRP)	8949414797	SBI	SBIN0031118	61164254400	2500
									61164254400 Total	2500
JUNE	PHASE 2	NAGAU	KHADKHALI	222	DINESH KATRIYA	9983669582	SBI	SBIN0031116	61165401727	1500
JUNE	PHASE 3	NAGAU	GOGALAV		DINESH KATRIYA	9983669582	SBI	SBIN0031116	61165401727	1500
JULY	PHASE 2	NAGAU	SINOD		DINESH KATRIYA	9983669582	SBI	SBIN0031116	61165401727	1500
JULY	PHASE 3	NAGAU	SATHERAN		DINESH KATRIYA	9983669582	SBI	SBIN0031116	61165401727	1500
JULY	PHASE 4	NAGAU	SEWRI		DINESH KATRIYA	9983669582	SBI	SBIN0031116	61165401727	1500
									61165401727 Total	7500
MAY	PHASE 3	JAYAL	DHARNA	223	MEHANDER PAL	9772728065	SBI	SBIN0032258	61165999190	1500
JUNE	PHASE 2	JAYAL	GUGRIYALI		MAHENDRA PAL	9772728065	SBI	SBIN0032258	61165999190	1500
JUNE	PHASE 3	JAYAL	KHATU KALLAN		MAHENDRA PAL	9772728065	SBI	SBIN0032258	61165999190	1500
									61165999190 Total	4500
MAY	PHASE 1	NAGAU	BHAWAAD	224	HARMAN RAM (VRP)	9799541862	SBI	SBIN0031116	61168452770	1500
MAY	PHASE 2	NAGAU	BHAKROD		HARMAN RAM (VRP)	9799541862	SBI	SBIN0031116	61168452770	1500
MAY	PHASE 3	NAGAU	CHAU		HARMAN RAM (VRP)	9799541862	SBI	SBIN0031116	61168452770	1500
JUNE	PHASE 1	NAGAU	HOONDH WALO KI DHA		HARMAN RAM (VRP)	9799541862	SBI	SBIN0031116	61168452770	1500
JUNE	PHASE 2	NAGAU	GAGWANA		HARMAN RAM (VRP)	9799541862	SBI	SBIN0031116	61168452770	1500
JUNE	PHASE 3	NAGAU	ROHINI		HARMAN RAM (VRP)	9799541862	SBI	SBIN0031116	61168452770	1500
JULY	PHASE 1	NAGAU	KUMARI/MUNDASAR		HARMAN RAM	9799541862	SBI	SBIN0031116	61168452770	1500
JULY	PHASE 2	NAGAU	SADOKAN		HARMAN RAM (VRP)	9799541862	SBI	SBIN0031116	61168452770	1500
JULY	PHASE 3	NAGAU	KALRI		HARMAN RAM (VRP)	9799541862	SBI	SBIN0031116	61168452770	1500
									61168452770 Total	13500
MAY	PHASE 1	KUCHAMAN	CHAWANDIYA	225	SOHANI DEVI (VRP)	9636271454	SBI	SBIN0031733	61170576110	1500
MAY	PHASE 2	KUCHAMAN	GHATWA		SOHANI DEVI (VRP)	9636271455	SBI	SBIN0031733	61170576110	1500
JUNE	PHASE 1	KUCHAMAN	INDALI		SOHANI DEVI (VRP)	9636271456	SBI	SBIN0031733	61170576110	1500
JULY	PHASE 2	KUCHAMAN	PREMPURA/सरदारपुरा		SOHANI DEVI (VRP)	9636271457	SBI	SBIN0031733	61170576110	1500
JULY	PHASE 3	KUCHAMAN	TODAS		SOHANI DEVI (VRP)	9636271458	SBI	SBIN0031733	61170576110	1500
									61170576110 Total	7500
MAY	PHASE 1	KUCHAMAN	CHITTAWA	226	LALITA PANWAR (VRP)	8890659656	SBI	SBIN0031733	61170780160	1500
MAY	PHASE 2	KUCHAMAN	HIRANI		LALITA PANWAR (VRP)	8890659656	SBI	SBIN0031733	61170780160	1500
JULY	PHASE 1	KUCHAMAN	NARAYAN PURA		LALITA PANWAR	8890659656	SBI	SBIN0031733	61170780160	1500
									61170780160 Total	4500
MAY	PHASE 1	MOLASAR	BARADWA	227	VINOD	9587193336	SBI	SBIN0031111	61173668501	1500
									61173668501 Total	1500
JUNE	PHASE 2	NAWA	LICHANA	228	PUSHPA DEVI	9694382672	SBI	SBIN0031297	61177932312	1500
JUNE	PHASE 3	NAWA	MUWANA		PUSHPA DEVI	9694382672	SBI	SBIN0031297	61177932312	1500
									61177932312 Total	3000
MAY	PHASE 1	MAKRANA	BHAIYA KALAN		DHAN RAJ	9413744218	SBI	SBIN0031113	61178764902	2500
MAY	PHASE 2	MAKRANA	CHANDI		DHAN RAJ(BRP)	9413744218	SBI	SBIN0031113	61178764902	2500
MAY	PHASE 3	MAKRANA	GEHDA KALAN		DHAN RAJ(BRP)	9413744218	SBI	SBIN0031113	61178764902	2500
JUNE	PHASE 1	MAKRANA	ASARWA		DHAN RAJ(BRP)	9413744218	SBI	SBIN0031113	61178764902	2500

JUNE	PHASE 2	MAKARANA	HUNDIYA	229	DHAN RAJ(BRP)	9413744218	SBI	SBIN0031113	61178764902	2500
JULY	PHASE 1	MAKRANA	LOROLI		DHAN RAJ(BRP)	9413744218	SBI	SBIN0031113	61178764902	2500
JULY	PHASE 2	MAKRANA	NANDOLI MERTIYA		DHAN RAJ (BRP)	9413744218	SBI	SBIN0031113	61178764902	2500
JULY	PHASE 3	MAKRANA	RANIGAON		DHAN RAJ (BRP)	9413744218	SBI	SBIN0031113	61178764902	2500
JULY	PHASE 4	PARBATSAR	RABDIYAD		DHAN RAJ (BRP)	9413744218	SBI	SBIN0031113	61178764902	2500
									61178764902 Total	22500
JULY	PHASE 4	MERTA	RIYA SHYAMDAS	230	KAVITA	6375975870	SBI	SBIN0031118	61194730484	1500
									61194730484 Total	1500
MAY	PHASE 1	RIYA BADI	BHAWAL	231	ANIL PANWAR (VRP)	8209407097	SBI	SBIN0031115	61201453415	1500
MAY	PHASE 2	RIYAN BADI	CHUNDIYA		ANIL	8209407097	SBI	SBIN0031115	61201453415	1500
MAY	PHASE 3	RIYAN BADI	GAWARDI		ANIL	8209407097	SBI	SBIN0031115	61201453415	1500
JUNE	PHASE 1	RIYAN BADI	ARNIYALA		ANIL	8209407097	SBI	SBIN0031115	61201453415	1500
JUNE	PHASE 2	RIYA BADI	JHINTIYA		ANIL PANWAR	8209407097	SBI	SBIN0031115	61201453415	1500
JULY	PHASE 1	RIYAN BADI	JASNAGAR		ANIL PANWAR	8209407097	SBI	SBIN0031115	61201453415	1500
									61201453415 Total	9000
JULY	PHASE 1	NAVA	PANCHOTA	232	MANJU GURJAR	7976509449	SBI	SBIN0031297	61201814860	1500
									61201814860 Total	1500
MAY	PHASE 3	DIDWANA	DAULAT PURA	233	PINKU SAINI	8824250929	SBI	SBIN0012899	61203586578	1500
JUNE	PHASE 3	DIDWANA	KALWANI		PINKU SAINI	8824250929	SBI	SBIN0012899	61203586578	1500
									61203586578 Total	3000
JULY	PHASE 2	KUCHAMAN	PREMPURA/सरदारपुरा	234	KAVITA (VRP)	8104103462	SBI	SBIN0031733	61204259551	1500
JULY	PHASE 3	KUCHAMAN	TODAS		KAVITA (VRP)	8104103462	SBI	SBIN0031733	61204259551	1500
									61204259551 Total	3000
MAY	PHASE 1	DEGANA	BACHHWARI	235	MONIKA MEGHWAL (BRP)	9799710223	SBI	SBIN0031733	61205157911	2500
MAY	PHASE 2	DIDWANA	DADUBASANI		MONIKA MEGHWAL (BRP)	9799710223	SBI	SBIN0031733	61205157911	2500
MAY	PHASE 3	DIDWANA	DAYAL PURA		MONIKA Mandawara (BRP)	9799710223	SBI	SBIN0031733	61205157911	2500
JUNE	PHASE 1	DIDWANA	KAIRAP		MONIKA MEGHWAL (BRP)	9799710223	SBI	SBIN0031733	61205157911	2500
JUNE	PHASE 2	DEGANA	CHOLIYAS		MONIKA MEGHWAL (BRP)	9799710223	SBI	SBIN0031733	61205157911	2500
JUNE	PHASE 3	DIDWANA	MAMRODA		MONIKA MEGHWAL (BRP)	9799710223	SBI	SBIN0031733	61205157911	2500
JULY	PHASE 1	DIDWANA	KHARWALIYA		MONIKA MEGHWAL (BRP)	9799710223	SBI	SBIN0031733	61205157911	2500
JULY	PHASE 2	KUCHAMAN	PREMPURA/सरदारपुरा		MONIKA MEGHWAL (BRP)	9799710223	SBI	SBIN0031733	61205157911	2500
JULY	PHASE 3	DIDWANA	BALIYA		MONIKA MEGHWAL (BRP)	9799710223	SBI	SBIN0031733	61205157911	2500
JULY	PHASE 4	DEGANA	IDWA		MONIKA MEGHWAL (BRP)	9799710223	SBI	SBIN0031733	61205157911	2500
									61205157911 Total	25000
JUNE	PHASE 2	MOLASAR	BERI KHURD	236	LALITA PRAJAPAT	7426040603	SBI	SBIN0007093	61205490248	1500
JULY	PHASE 4	LADNU	RATAU		LALITA(VRP)	7426040603	SBI	SBIN0007093	61205490248	1500
									61205490248 Total	3000
MAY	PHASE 1	MOLASAR	BANSA	237	NIRMALA	7240076554	SBI	SBIN0032055	61205494888	1500
MAY	PHASE 3	MOLASAR	BEGSAR		NIRMALA	7240076554	SBI	SBIN0032055	61205494888	1500
JUNE	PHASE 2	MOLASAR	MOLASAR		NIRMALA	7240076554	SBI	SBIN0032055	61205494888	1500
									61205494888 Total	4500

JULY	PHASE 1	DEGANA	DEGANA GAWN	238	BHAWARI DEVI	7878294355	SBI	SBIN0031664	61208772693	1500
									61208772693 Total	1500
JUNE	PHASE 2	MUNDWA	KHARNAL	239	SASHI KUMARI	6350696386	SBI	SBIN0010114	61215038721	1500
JUNE	PHASE 3	MUNDWA	PALRI JODHA		SASHI KUMARI	6350696386	SBI	SBIN0010114	61215038721	1500
									61215038721 Total	3000
MAY	PHASE 2	JAYAL	CHHAJOLI	240	GANPATRAM(VRP)	8094051219	SBI	SBIN0032258	61216150049	1500
MAY	PHASE 3	JAYAL	DHARNA		GANPAT RAM	8094051219	SBI	SBIN0032258	61216150049	1500
JUNE	PHASE 1	JAYAL	DUGASTAU		GANPATRAM(VRP)	8094051219	SBI	SBIN0032258	61216150049	1500
JUNE	PHASE 2	JAYAL	GUGRIYALI		GANPAT RAM	8094051219	SBI	SBIN0032258	61216150049	1500
JUNE	PHASE 3	JAYAL	KHATU KALLAN		GANPAT RAM	8094051219	SBI	SBIN0032258	61216150049	1500
									61216150049 Total	7500
MAY	PHASE 1	NAGAU	BHAWAAD	241	PURKHA RAM (VRP)	9610196368	SBI	SBIN0031116	61223577672	1500
MAY	PHASE 2	NAGAU	BHAKROD		PURKHA RAM (VRP)	9610196368	SBI	SBIN0031116	61223577672	1500
MAY	PHASE 3	NAGAU	CHAU		PURKHA RAM (VRP)	9610196368	SBI	SBIN0031116	61223577672	1500
JUNE	PHASE 1	NAGAU	HOONDH WALO KI DHA		PURKHA RAM (VRP)	9610196368	SBI	SBIN0031116	61223577672	1500
JUNE	PHASE 2	NAGAU	GAGWANA		PURKHA RAM (VRP)	9610196368	SBI	SBIN0031116	61223577672	1500
JUNE	PHASE 3	NAGAU	ROHINI		PURKHA RAM (VRP)	9610196368	SBI	SBIN0031116	61223577672	1500
JULY	PHASE 1	NAGAU	KUMARI/MUNDASAR		PURKAHA RAM	9610196368	SBI	SBIN0031116	61223577672	1500
JULY	PHASE 2	NAGAU	SADOKAN		PURKHA RAM (VRP)	9610196368	SBI	SBIN0031116	61223577672	1500
JULY	PHASE 3	NAGAU	KALRI		PURKHA RAM (VRP)	9610196368	SBI	SBIN0031116	61223577672	1500
JULY	PHASE 4	NAGAU	SARSANI		PURKHA RAM (VRP)	9610196368	SBI	SBIN0031116	61223577672	1500
									61223577672 Total	15000
MAY	PHASE 1	RIYA BADI	BHAWAL	242	RAMKISHOR (VRP)	9352932895	SBI	SBIN0031121	61224142936	1500
JUNE	PHASE 3	RIYA BADI	JATAWAS		RAMKISHOR DEVAL	9352932895	SBI	SBIN0031121	61224142936	1500
JULY	PHASE 1	RIYAN BADI	JASNAGAR		RAMKISHOR DENWAL	9352932895	SBI	SBIN0031121	61224142936	1500
JULY	PHASE 2	RIYAN BADI	LAMPOLAI		RAMKISHOR DEVAL	9352932895	SBI	SBIN0031121	61224142936	1500
JULY	PHASE 4	RIYAN BADI	ROHISA		RAMKISHOR DEVAL	9352932895	SBI	SBIN0031121	61224142936	1500
									61224142936 Total	7500
JUNE	PHASE 2	NAWA	LOONWA	243	ANJU KUMAR	7014390690	SBI	SBIN0031297	61226315932	1500
JUNE	PHASE 3	NAWA	MINDA		ANJU KUMAR	7014390690	SBI	SBIN0031297	61226315932	1500
JULY	PHASE 1	NAVA	PANCHOTA		ANJU KHUMAR	7014390690	SBI	SBIN0031297	61226315932	1500
JULY	PHASE 2	NAWA	MAROTH		ANJU KUMAR	7014390690	SBI	SBIN0031297	61226315932	1500
JULY	PHASE 3	NAWA	BHAGWANPURA		ANJU KUMAR	7014390690	SBI	SBIN0031297	61226315932	1500
JULY	PHASE 4	NAWA	SOLAYA		ANJU KUMAR	7014390690	SBI	SBIN0031297	61226315932	1500
MAY	PHASE 2	NAVA	GOVINDI		ANJU KUMAR	7014390690	SBI	SBIN0031297	61226315932	1500
MAY	PHASE 3	NAWA	GUDDA SHALT		ANJU KUMAR	7014390690	SBI	SBIN0031297	61226315932	1500
									61226315932 Total	12000
JULY	PHASE 1	NAGAU	MAKORI	244	MOHAN RAM BHADU	9649576792	SBI	SBIN0031116	61226934587	1500
									61226934587 Total	1500
JULY	PHASE 4	DEGANA	IDWA	245	NASHIMA BANO	9509136948	SBI	SBIN0031117	61227118955	1500
									61227118955 Total	1500
JUNE	PHASE 1	JAYAL	DOTINA	246	POOJA(BRP)	6350465829	SBI	SBIN0031118	61227671398	2500
JULY	PHASE 3	JAYAL	JOCHEENA		POOJA (BRP)	6350465829	SBI	SBIN0031118	61227671398	2500
JULY	PHASE 4	JAYAL	KATHOTI		POOJA(BRP)	6350465829	SBI	SBIN0031118	61227671398	2500
									61227671398 Total	7500

MAY	PHASE 1	DEGANA	BANWARLA	247	RAKESH MEGHWAL(BRP)	9672640330	SBI	SBIN0031117	61228706955	2500
MAY	PHASE 2	DEGANA	CHUWA		RAKESH MEGHWAL(BRP)	9672640330	SBI	SBIN0031117	61228706955	2500
MAY	PHASE 3	DEGANA	CHUI		RAKESH MEGHWAL(BRP)	9672640330	SBI	SBIN0031117	61228706955	2500
JUNE	PHASE 1	DEGANA	BARNA		RAKESH MEGHWAL(BRP)	9672640330	SBI	SBIN0031117	61228706955	2500
JUNE	PHASE 2	DEGANA	CHOSALI		RAKESH MEGHWAL(BRP)	9672640330	SBI	SBIN0031117	61228706955	2500
JUNE	PHASE 3	DEGANA	DOBOLI MEETHI		RAKESH MEGHWAL(BRP)	9672640330	SBI	SBIN0031117	61228706955	2500
JULY	PHASE 1	DEGANA	DEGANA GAWN		RAKESH MEGHWAL(BRP)	9672640330	SBI	SBIN0031117	61228706955	2500
JULY	PHASE 2	DEGANA	GUNDISAR		RAKESH MEGHWAL(BRP)	9672640330	SBI	SBIN0031117	61228706955	2500
JULY	PHASE 3	DEGANA	JAKHREA		RAKESH MEGHWAL(BRP)	9672640330	SBI	SBIN0031117	61228706955	2500
JULY	PHASE 4	DEGANA	TILANESH		RAKESH MEGHWAL(BRP)	9672640330	SBI	SBIN0031117	61228706955	2500
									61228706955 Total	25000
JUNE	PHASE 2	NAWA	LICHANA	248	UTTAM NAYAK	6375875883	SBI	SBIN0031119	61230455984	1500
									61230455984 Total	1500
MAY	PHASE 1	MAKRANA	BHINCHAWA	249	KANCHAN SOLANKI	9587546126	SBI	SBIN0031113	61234998870	2500
MAY	PHASE 2	MAKRANA	BUDSU		KANCHAN SOLANKI (BRP)	9587546126	SBI	SBIN0031113	61234998870	2500
MAY	PHASE 3	MAKRANA	GELASAR		KANCHAN SOLANKI (BRP)	9587546126	SBI	SBIN0031113	61234998870	2500
JUNE	PHASE 1	MAKRANA	ALTAWA		KANCHAN SOLANKI (BRP)	9587546126	SBI	SBIN0031113	61234998870	2500
JUNE	PHASE 2	MAKRANA	JUSARIYA		KANCHAN SOLANKI (BRP)	9587546126	SBI	SBIN0031113	61234998870	2500
JUNE	PHASE 3	MAKRANA	JOOSARI		KANCHAN SOLANKI	9587546126	SBI	SBIN0031113	61234998870	2500
JULY	PHASE 1	MAKRANA	KUKROD		KANCHAN SOLANKI (BRP)	9587546126	SBI	SBIN0031113	61234998870	2500
JULY	PHASE 2	MAKRANA	MANANA		KANCHAN SOLANKI(BRP)	9587546126	SBI	SBIN0031113	61234998870	2500
JULY	PHASE 3	MAKRANA	RAMSIYA		KANCHAN SOLANKI(BRP)	9587546126	SBI	SBIN0031113	61234998870	2500
JULY	PHASE 4	MAKRANA	SARNAWADA		KANCHAN SOLANKI(BRP)	9587546126	SBI	SBIN0031113	61234998870	2500
									61234998870 Total	25000
MAY	PHASE 1	MERTA	BARGAON	250	SUMAN(VRP)	8104421001	SBI	SBIN0032032	61235568472	1500
MAY	PHASE 2	MERTA	CHHAPRI KHURD		SUMAN HEMAWAT(VRP)	8104421001	SBI	SBIN0032032	61235568472	1500
									61235568472 Total	3000
MAY	PHASE 1	MAKRANA	BESROLI	251	VIMALA	9982292143	SBI	SBIN0031291	61240028449	1500
MAY	PHASE 3	MAKRANA	GEHDA KALAN		VIMALA	9982292143	SBI	SBIN0031291	61240028449	1500
JUNE	PHASE 2	MAKRANA	HUNDIYA		VIMALA	9982292143	SBI	SBIN0031291	61240028449	1500
JULY	PHASE 2	MAKRANA	NANDOLI MERTIYA		VIMALA	9982292143	SBI	SBIN0031291	61240028449	1500
JULY	PHASE 3	MAKRANA	SABALPUR		VIMALA	9982292143	SBI	SBIN0031291	61240028449	1500
JULY	PHASE 4	MAKRANA	KHARDIYA		VIMALA	9982292143	SBI	SBIN0031291	61240028449	1500
									61240028449 Total	9000
MAY	PHASE 1	MAKRANA	BHAIYA KALAN	252	VINOD KANWAR	9087521371	SBI	SBIN0031664	61242560008	1500
MAY	PHASE 2	MAKRANA	BILLU		VINOD KANWAR	9087521371	SBI	SBIN0031664	61242560008	1500
MAY	PHASE 3	MAKRANA	GEHDA KALAN		VINOD KANWAR(VRP)	9087521371	SBI	SBIN0031664	61242560008	1500
JUNE	PHASE 1	MAKRANA	(ITAWA BAMNIYA)		VINOD KANWAR	9087521371	SBI	SBIN0031664	61242560008	1500
JULY	PHASE 1	MAKRANA	KUKROD		VINOD KANWAR	9087521371	SBI	SBIN0031664	61242560008	1500
JULY	PHASE 4	MAKRANA	BAJOLI		VINOD KANWAR	9087521371	SBI	SBIN0031664	61242560008	1500
									61242560008 Total	9000
MAY	PHASE 1	MUNDWAN	GELOLI	253	MADINA(VRP)	9602730512	SBI	SBIN0032058	61242889781	1500
									61242889781 Total	1500
JULY	PHASE 1	NAVA	SHIMBHOOPURA	254	GEETA	9351471840	SBI	SBIN0031297	61244215947	1500
									61244215947 Total	1500
JULY	PHASE 1	JAYAL	KHINYALA	255	SUMAN KANWAR	6378024432	SBI	SBIN0032013	61249266725	1500
JULY	PHASE 3	JAYAL	JOCHEENA		SUMAN KANWAR	6378024432	SBI	SBIN0032013	61249266725	1500
									61249266725 Total	3000

MAY	PHASE 3	MUNDWAN	ARAWAR	256	ANITA(VRP)	9351788597	SBI	SBIN0032425	61259050768	1500
									61259050768 Total	1500
JUNE	PHASE 2	LADNUN	HUDASH	257	SARITA (VRP)	9649739579	SBI	SBIN0007093	61260534441	1500
									61260534441 Total	1500
MAY	PHASE 2	PARBATSAR	BHADWA	258	LAXMI SAIN	9784956164	SBI	SBIN0031120	61273016356	1500
MAY	PHASE 3	PARBAT SAR	GINGOLI		LAXMI SAIN	9784956164	SBI	SBIN0031120	61273016356	1500
JUNE	PHASE 2	PARBATSAR	HULDANI		LAXMI SAIN	9784956164	SBI	SBIN0031120	61273016356	1500
JUNE	PHASE 3	PARBATSAR	JAWLA		LAXMI SAIN	9784956164	SBI	SBIN0031120	61273016356	1500
JULY	PHASE 2	PARBATSAR	NENIYAN		LAXMI SEN	9784956164	SBI	SBIN0031120	61273016356	1500
JULY	PHASE 3	PARBATSAR	PEEPLAD		LAXMI SEN	9784956164	SBI	SBIN0031120	61273016356	1500
									61273016356 Total	9000
MAY	PHASE 2	DEGANA	CHUWA	259	PRIYANKA SHEKHAWAT(VRP)	8107022551	SBI	SBIN0031117	61277487899	1500
JUNE	PHASE 1	DEGANA	BARNA		PRIYANKA SHEKHAWAT(VRP)	8107022551	SBI	SBIN0031117	61277487899	1500
									61277487899 Total	3000
JUNE	PHASE 2	MUNDWA	MANAKPURA	260	KANTA	9680773639	SBI	SBIN0032030	61279553747	1500
JUNE	PHASE 3	MUNDWA	VIKBARI CHANDAWATA		KANTA	9680773639	SBI	SBIN0032030	61279553747	1500
JULY	PHASE 1	MUNDWAN	ROOPATHAL		KANTA	9680773639	SBI	SBIN0032030	61279553747	1500
JULY	PHASE 2	MUNDWAN	SHEELGOAN		KANTA(VRP)	9680773639	SBI	SBIN0032030	61279553747	1500
JULY	PHASE 3	MUNDWAN	BORWA		KANTA(VRP)	9680773639	SBI	SBIN0032030	61279553747	1500
JULY	PHASE 4	MUNDWAN	GAAJU		KANTA(VRP)	9680773639	SBI	SBIN0032030	61279553747	1500
									61279553747 Total	9000
JUNE	PHASE 2	KHINVSAR	BIRLOKA	261	SOHANI	9057517350	SBI	SBIN0032030	61280338216	1500
JUNE	PHASE 3	KHINVSAR	BERAWAS		SOHANI	9057517350	SBI	SBIN0032030	61280338216	1500
JULY	PHASE 2	KHINVSAR	BHOJAS		SOHANI	9057517350	SBI	SBIN0032030	61280338216	1500
JULY	PHASE 3	KHINVSAR	BHUNDEL		SOHANI	9057517350	SBI	SBIN0032030	61280338216	1500
JULY	PHASE 4	KHINVSAR	DEU		SOHANI	9057517350	SBI	SBIN0032030	61280338216	1500
									61280338216 Total	7500
JULY	PHASE 1	RIYAN BADI	JASNAGAR	262	SEEMA KANWAR	7742161185	SBI	SBIN0031121	61280789644	1500
									61280789644 Total	1500
JUNE	PHASE 1	PARBATSAR	GULAR	263	SHANTOSH KANWAR	9929759709	SBI	SBIN0031291	61281109445	1500
JULY	PHASE 4	PARBATSAR	LALANA KALAN		SHANTOSH KANWAR	9929759709	SBI	SBIN0031291	61281109445	1500
									61281109445 Total	3000
JULY	PHASE 1	PARBATSAR	KHIDARPURA	264	SANTOSH KANWAR	9929159109	SBI	SBI N0031291	-61281109445	1500
									-61281109445 Total	1500
JUNE	PHASE 3	MUNDWA	PALRI JODHA	265	MOGA DEVI	63786530533	SBI	SBIN0031114	61286235465	1500
JULY	PHASE 3	MUNDWAN	DIDIYA KALA		Mooga davi	6378530533	SBI	SBIN0031114	61286235465	1500
									61286235465 Total	3000
JUNE	PHASE 1	MAKRANA	ASARWA	266	NEHA	8619005618	SBI	SBIN0031113	61288557479	1500
JULY	PHASE 1	MAKRANA	MAMDOLI		NEHA TANWAR	8619005618	SBI	SBIN0031113	61288557479	1500
									61288557479 Total	3000
MAY	PHASE 2	KUCHAMAN	HUNDIL		MAMTA KUMARI (VRP)	9588296290	SBI	SBIN0031788	61289327240	1500
MAY	PHASE 3	KUCHAMAN	JEEJOT		MAMTA KUMARI (VRP)	9588296290	SBI	SBIN0031788	61289327240	1500
JUNE	PHASE 1	KUCHAMAN	JASRANA		MAMTA KUMARI (VRP)	9588296290	SBI	SBIN0031788	61289327240	1500
JUNE	PHASE 2	KUCHAMAN	KUKANWALI		MAMTA KUMARI (VRP)	9588296290	SBI	SBIN0031788	61289327240	1500

JUNE	PHASE 3	KUCHAMAN	LALAS	267	MAMTA KUMARI (VRP)	9588296290	SBI	SBIN0031788	61289327240	1500
JULY	PHASE 1	KUCHAMAN	PALADA		MAMTA KUMARI	9588296290	SBI	SBIN0031788	61289327240	1500
JULY	PHASE 2	KUCHAMAN	PANCHAWA		MAMTA KUMARI (VRP)	9588296290	SBI	SBIN0031788	61289327240	1500
JULY	PHASE 4	KUCHAMAN	ADAKSAR		MAMTA KUMARI	9588296290	SBI	SBIN0031788	61289327240	1500
									61289327240 Total	12000
MAY	PHASE 1	RIYA BADI	BHAWAL	268	SAKUNTALA (VRP)	8824000374	SBI	SBIN0031121	61308130255	1500
MAY	PHASE 2	RIYAN BADI	CHUNDIYA		SAKUNTALA	8824000374	SBI	SBIN0031121	61308130255	1500
MAY	PHASE 3	RIYAN BADI	GAWARDI		SAKUNTALA	8824000374	SBI	SBIN0031121	61308130255	1500
JUNE	PHASE 1	RIYAN BADI	ARNIYALA		SAKUNTALA	8824000374	SBI	SBIN0031121	61308130255	1500
JULY	PHASE 2	RIYAN BADI	BAGAR		AKUNTALA	8824000374	SBI	SBIN0031121	61308130255	1500
JULY	PHASE 3	RIYAN BADI	PADDOO KALAN		SAKUNTALA	8824000374	SBI	SBIN0031121	61308130255	1500
									61308130255 Total	9000
MAY	PHASE 1	MAKRANA	BESROLI	269	SAROJ DEVI	9461505841	SBI	SBIN0031113	61308553248	2500
MAY	PHASE 2	MAKRANA	BILLU		SAROJ DEVI (BRP)	9461505841	SBI	SBIN0031113	61308553248	2500
MAY	PHASE 3	MAKRANA	DOBRI KALAN		SAROJ DEVI (BRP)	9461505841	SBI	SBIN0031113	61308553248	2500
JUNE	PHASE 1	MAKRANA	(ITAWA BAMNIYA)		SAROJ DEVI (BRP)	9461505841	SBI	SBIN0031113	61308553248	2500
JUNE	PHASE 2	MAKRANA	ITAW LAKHA		SAROJ DEVI (BRP)	9461505841	SBI	SBIN0031113	61308553248	2500
JUNE	PHASE 3	MAKRANA	KALWA BADA		SAROJ DEVI(BRP)	9461505841	SBI	SBIN0031113	61308553248	2500
JULY	PHASE 1	MAKRANA	KHERI SHEELA		SAROJ DEVI (BRP)	9461505841	SBI	SBIN0031113	61308553248	2500
JULY	PHASE 2	MAKRANA	MODI CHARNA		SAROJ DEVI(BRP)	9461505841	SBI	SBIN0031113	61308553248	2500
JULY	PHASE 3	MAKRANA	SABALPUR		SAROJ DEVI(BRP)	9461505841	SBI	SBIN0031113	61308553248	2500
JULY	PHASE 4	MAKRANA	KHARDIYA		SAROJ DEVI(BRP)	9461505841	SBI	SBIN0031113	61308553248	2500
									61308553248 Total	25000
JULY	PHASE 3	RIYAN BADI	PADDOO KHURD	270	RICHHAPAL	8505090709	SBI	SBIN0031115	61316939380	1500
JULY	PHASE 4	RIYAN BADI	SENSRA		RICHHAPAL	8505090709	SBI	SBIN0031115	61316939380	1500
									61316939380 Total	3000
MAY	PHASE 1	MUNDWAN	GOTHADA	271	SUMAN(VRP)	7976060622	SBI	SBIN0031114	61317694348	1500
MAY	PHASE 2	MUNDWAN	FIROD		SUMAN(VRP)	7976060622	SBI	SBIN0031114	61317694348	1500
MAY	PHASE 3	MUNDWAN	HILORI		SUMAN(VRP)	7976060622	SBI	SBIN0031114	61317694348	1500
JUNE	PHASE 1	MUNDWAN	JHUJHANDA		SUMAN(VRP)	7976060622	SBI	SBIN0031114	61317694348	1500
JUNE	PHASE 2	MUNDWA	MUNDIYAR		SUMAN	7976060622	SBI	SBIN0031114	61317694348	1500
JUNE	PHASE 3	MUNDWA	LUNSARA		SUMAN	7976060622	SBI	SBIN0031114	61317694348	1500
JULY	PHASE 1	MUNDWAN	SANKHWAS		SUMAN(VRP)	7976060622	SBI	SBIN0031114	61317694348	1500
JULY	PHASE 3	MUNDWAN	DIDIYA KALA		SUMAN(VRP)	7976060622	SBI	SBIN0031114	61317694348	1500
									61317694348 Total	12000
MAY	PHASE 1	MERTA	BHATIYON KI DHANI	272	SUMER SANI(BRP)	8000818306	SBI	SBIN0031115	61322918851	2500
MAY	PHASE 2	MERTA	CHHAPRI KHURD		SUMER SANI(BRP)	8000818306	SBI	SBIN0031115	61322918851	2500
JUNE	PHASE 1	MERTA	GAGRANA		SUMER SANI(BRP)	8000818306	SBI	SBIN0031115	61322918851	2500
JUNE	PHASE 2	MERTA	KATYASANI		SUMER SANI(BRP)	8000818306	SBI	SBIN0031115	61322918851	2500
JUNE	PHASE 3	MERTA	KURDAYA		SUMER SANI(BRP)	8000818306	SBI	SBIN0031115	61322918851	2500
JULY	PHASE 1	MERTA	LAMBA JATAN		SUMER SANI(BRP)	8000818306	SBI	SBIN0031115	61322918851	2500
JULY	PHASE 2	MERTA	KARWASRO KI DHANI		SUMER SANI(BRP)	8000818306	SBI	SBIN0031115	61322918851	2500
JULY	PHASE 3	MERTA	HARSOLAO		SUMER SANI(BRP)	8000818306	SBI	SBIN0031115	61322918851	2500
JULY	PHASE 4	MERTA	POONDLOO		SUMER SANI(BRP)	8000818306	SBI	SBIN0031115	61322918851	2500
									61322918851 Total	22500

MAY	PHASE 1	KUCHAMAN	CHITTAWA	273	INDRA DEVI (VRP)	6375678651	SBI	SBIN0031733	61324058029	1500
JUNE	PHASE 2	KUCHAMAN	KHARIYA		INDRA DEVI (VRP)	6375678651	SBI	SBIN0031733	61324058029	1500
JULY	PHASE 1	KUCHAMAN	NALOT		INDRA DEVI	6375678651	SBI	SBIN0031733	61324058029	1500
JULY	PHASE 2	KUCHAMAN	ROOPPURA		INDRA DEVI (VRP)	6375678651	SBI	SBIN0031733	61324058029	1500
JULY	PHASE 3	KUCHAMAN	SARGOTH		INDRA DEVI (VRP)	6375678651	SBI	SBIN0031733	61324058029	1500
									61324058029 Total	7500
MAY	PHASE 2	NAVA	MITHADI	274	MANOJ KUMAWAT (BRP)	9636532100	SBI	SBIN0031733	61324628819	2500
MAY	PHASE 3	PARBAT SAR	MANGALANA		MANOJ KUMAWAT (BRP)	9636532100	SBI	SBIN0031733	61324628819	2500
JUNE	PHASE 2	KUCHAMAN	KHORANDI		MANOJ KUMAWAT (BRP)	9636532100	SBI	SBIN0031733	61324628819	2500
JUNE	PHASE 3	KUCHAMAN	NAGAWADA		MANOJ KUMAWAT (BRP)	9636532100	SBI	SBIN0031733	61324628819	2500
JULY	PHASE 1	NAVA	SHIMBHOOPURA		MANOJ KUMAWAT (BRP)	9636532100	SBI	SBIN0031733	61324628819	2500
JULY	PHASE 2	KUCHAMAN	ROOPPURA		MANOJ KUMAWAT (BRP)	9636532100	SBI	SBIN0031733	61324628819	2500
JULY	PHASE 3	KUCHAMAN	SARGOTH		MANOJ KUMAWAT (BRP)	9636532100	SBI	SBIN0031733	61324628819	2500
JULY	PHASE 4	DIDWANA	koliya		MANOJ KUMAWAT (BRP)	9636532100	SBI	SBIN0031733	61324628819	2500
									61324628819 Total	20000
JUNE	PHASE 3	DIDWANA	KALWANI	275	PINTU KANWAR	8469201140	SBI	SBIN0031111	61327086202	1500
									61327086202 Total	1500
MAY	PHASE 2	MUNDWAN	FIROD	276	RAMESHWARI(VRP)	8005732296	SBI	SBIN0032510	61329399097	1500
MAY	PHASE 3	MUNDWAN	JANANA		RAMESHWARI(VRP)	8005732296	SBI	SBIN0032510	61329399097	1500
JUNE	PHASE 1	MUNDWAN	JHUJHANDA		RAMESHWARI(VRP)	8005732296	SBI	SBIN0032510	61329399097	1500
JUNE	PHASE 2	MUNDWA	MANAKPURA		RAMESWARI	8005732296	SBI	SBIN0032510	61329399097	1500
JUNE	PHASE 3	MUNDWA	VIKBARI CHANDAWATAI		RAMESWARI	8005732296	SBI	SBIN0032510	61329399097	1500
JULY	PHASE 1	MUNDWAN	SANKHWAS		RAMESHWARI(VRP)	8005732296	SBI	SBIN0032510	61329399097	1500
JULY	PHASE 2	MUNDWAN	SHEELGOAN		RAMESWARI	8005732296	SBI	SBIN0032510	61329399097	1500
JULY	PHASE 3	MUNDWAN	BORWA		RAMESWARI	8005732296	SBI	SBIN0032510	61329399097	1500
									61329399097 Total	12000
MAY	PHASE 2	NAVA	GOVINDI	277	MEHANDRA SWAMI	9672789468	SBI	SBIN0031119	61329810623	1500
MAY	PHASE 3	NAWA	INDOKHA		MEHANDRA SWAMI	9672789468	SBI	SBIN0031119	61329810623	1500
									61329810623 Total	3000
JUNE	PHASE 2	RIYA BADI	JHINTIYA	278	ANJALI	7427845393	SBI	SBIN0031121	61346398253	1500
JUNE	PHASE 3	RIYA BADI	JATAWAS		ANJLI	7427845393	SBI	SBIN0031121	61346398253	1500
JULY	PHASE 2	RIYAN BADI	LAMPOLAI		ANJLI	7427845393	SBI	SBIN0031121	61346398253	1500
JULY	PHASE 1	RIYAN BADI	JASNAGAR		ANJLI KADELA	9982445393	SBI	SBIN0031121	61346398253	1500
									61346398253 Total	6000
JUNE	PHASE 2	KHINVSAR	BIRLOKA	279	DINESH PRAJPAT	9680955336	UCO	UCBA0000619	6190110059876	1500
									6190110059876 Total	1500
JULY	PHASE 2	KHINVSAR	BHOJAS	280	Sushila	8955832914	UCO	UCBA0000619	6190110093580	1500
JULY	PHASE 3	KHINVSAR	DATINA		SUSHILA	8955832914	UCO	UCBA0000619	6190110093580	1500
JULY	PHASE 4	KHINVSAR	DHEENGASARA		SUSHILA	8955832914	UCO	UCBA0000619	6190110093580	1500
									6190110093580 Total	4500
MAY	PHASE 2	NAVA	MITHADI	281	SUSHILA	9166984144	RMGB	RMGB0000330	63038848371	1500
MAY	PHASE 3	NAWA	GUDDA SHALT		SUSHILA	9166984144	RMGB	RMGB0000330	63038848371	1500
JUNE	PHASE 2	NAWA	LOONWA		SUSHILA	9166984144	RMGB	RMGB0000330	63038848371	1500
									63038848371 Total	4500

MAY	PHASE 2	NAGAU	BHADANA	282	MOHAN RAM BHADU(VRP)	8619479650	IDIB	IDIB00N159	6445916999	1500
JUNE	PHASE 2	NAGAU	JODHIYASI		MOHAN RAM BHADU(VRP)	8619479650	IDIB	IDIB00N159	6445916999	1500
JUNE	PHASE 3	NAGAU	JHADISARA		MOHAN RAM BHADU(VRP)	8619479650	IDIB	IDIB00N159	6445916999	1500
JULY	PHASE 1	NAGAU	KHARI KARAMSOTA		MANOHAR	8619479650	IDIB	IDIB00N159	6445916999	1500
JULY	PHASE 2	NAGAU	SHYAMSAR		MOHAN RAM BHADU(VRP)	8619479650	IDIB	IDIB00N159	6445916999	1500
JULY	PHASE 3	NAGAU	SATHERAN		MOHAN RAM BHADU(VRP)	8619479650	IDIB	IDIB00N159	6445916999	1500
JULY	PHASE 4	NAGAU	SEWRI		MOHAN RAM BHADU(VRP)	8619479650	IDIB	IDIB00N159	6445916999	1500
									6445916999 Total	10500
JULY	PHASE 1	NAGAU	KHARI KARAMSOTA	283	BABITA	9414775461	IDIB	IDIB00N159	6673166127	1500
									6673166127 Total	1500
JUNE	PHASE 1	KUCHAMAN	INDALI	284	HUKMA KUMARI (VRP)	7014994368	ICICI	ICIC0006708	670801700971	1500
JUNE	PHASE 2	KUCHAMAN	KHORANDI		HUKMA KUMARI (VRP)	7014994368	ICICI	ICIC0006708	670801700971	1500
JULY	PHASE 1	KUCHAMAN	NALOT		HUKAMA KUMARI	7014994368	ICICI	ICIC0006708	670801700971	1500
JULY	PHASE 2	KUCHAMAN	PAREWADI		HUKMA KUMARI (VRP)	7014994368	ICICI	ICIC0006708	670801700971	1500
									670801700971 Total	6000
MAY	PHASE 2	KUCHAMAN	GHATWA	285	SHOBHA (VRP)	6367268461	ICICI Bank	ICIC0006708	670801704670	1500
JUNE	PHASE 1	KUCHAMAN	INDALI		SHOBHA (VRP)	6367268461	ICICI Bank	ICIC0006708	670801704670	1500
JUNE	PHASE 2	KUCHAMAN	KHORANDI		SHOBHA (VRP)	6367268461	ICICI Bank	ICIC0006708	670801704670	1500
JUNE	PHASE 3	KUCHAMAN	NAGAWADA		SHOBHA (VRP)	6367268461	ICICI Bank	ICIC0006708	670801704670	1500
JULY	PHASE 2	KUCHAMAN	PAREWADI		SHOBHA (VRP)	6367268461	ICICI Bank	ICIC0006708	670801704670	1500
JULY	PHASE 3	KUCHAMAN	TODAS		SHOBHA (VRP)	6367268461	ICICI Bank	ICIC0006708	670801704670	1500
									670801704670 Total	9000
JULY	PHASE 1	NAVA	SHIMBHOOPURA	286	SEEMA NIRMAN	9509798980	SBI	SBIN0031297	704283528298	1500
									704283528298 Total	1500
MAY	PHASE 2	DEGANA	BUTATI	287	AJEET (BRP)	9982765089	PNB	PUNB0735100	7351001700000967	2500
MAY	PHASE 3	MUNDWAN	INANA		AJEET (BRP)	9982765089	PNB	PUNB0735100	7351001700000967	2500
JUNE	PHASE 2	MUNDWA	MANAKPURA		AJEET (BRP)	9982765089	PNB	PUNB0735100	7351001700000967	2500
JUNE	PHASE 3	MUNDWA	VIKBARI CHANDAWATAI		AJEET (BRP)	9982765089	PNB	PUNB0735100	7351001700000967	2500
JULY	PHASE 1	DEGANA	GONARADA		AJEET (BRP)	9982765089	PNB	PUNB0735100	7351001700000967	2500
JULY	PHASE 2	RIYAN BADI	BAGAR		AJEET (BRP)	9982765089	PNB	PUNB0735100	7351001700000967	2500
JULY	PHASE 3	RIYAN BADI	PADOO KHURD		AJEET (BRP)	9982765089	PNB	PUNB0735100	7351001700000967	2500
JULY	PHASE 4	RIYAN BADI	ROHISA		AJEET (BRP)	9982765089	PNB	PUNB0735100	7351001700000967	2500
									7351001700000967 Total	20000
MAY	PHASE 2	KUCHAMAN	HIRANI	288	SARITA KANWAR (VRP)	7891795756	BKID	BKID0007475	747510110005612	1500
JUNE	PHASE 2	KUCHAMAN	KHARIYA		SARITA KANWAR (VRP)	7891795756	BKID	BKID0007475	747510110005612	1500
JULY	PHASE 3	KUCHAMAN	RASEL		SARITA KANWAR (VRP)	7891795756	BKID	BKID0007475	747510110005612	1500
									747510110005612 Total	4500
MAY	PHASE 2	MERTA	DHAWA	289	PRAKASH KANWAR(VRP)	8890315779	Indian Bank	IDIB000M646	7490041344	1500
									7490041344 Total	1500
MAY	PHASE 1	DEGANA	BANWARLA	290	RADHA	7737714479	RMGB	RMGB0000341	83010356356	1500
JUNE	PHASE 2	DEGANA	CHOSALI		RADHA	7737714479	RMGB	RMGB0000341	83010356356	1500
									83010356356 Total	3000
MAY	PHASE 1	KUCHAMAN	CHITTAWA	291	REKHA DEVI (VRP)	7340567325	RMGB	RMGB0000326	83017016380	1500
JULY	PHASE 2	KUCHAMAN	PAREWADI		REKHA DEVI (VRP)	7340567325	RMGB	RMGB0000326	83017016380	1500
									83017016380 Total	3000

MAY	PHASE 1	KHINVSAR	AAKLA	292	PANKAJ KANWAR(VRP)	9680856581	RMGB	RMGB0000369	83019813667	1500
JULY	PHASE 2	KHINVSAR	BHOJAS		PANKAJ KANWAR	9680856581	RMGB	RMGB0000369	83019813667	1500
									83019813667 Total	3000
MAY	PHASE 1	LADNU	CHHAPRA	293	MAMTA	9783290545	RMGB	RMGB0000353	83020667086	1500
JULY	PHASE 2	LADNU	GENANA		Mamta Devi	9783290545	RMGB	RMGB0000353	83020667086	1500
									83020667086 Total	3000
MAY	PHASE 2	MUNDWAN	GWALOO	294	GEETA	8104243895	RMGB	RMGB0000377	83021561454	1500
MAY	PHASE 3	MUNDWAN	INANA		GEETA	8104243895	RMGB	RMGB0000377	83021561454	1500
JUNE	PHASE 1	MUNDWAN	KARLOO		GEETA	8104243895	RMGB	RMGB0000377	83021561454	1500
JUNE	PHASE 2	MUNDWA	KHAJWANA		GEETA	8104243895	RMGB	RMGB0000377	83021561454	1500
JUNE	PHASE 3	MUNDWA	ROON		GEETA	8104243895	RMGB	RMGB0000377	83021561454	1500
JULY	PHASE 1	MUNDWAN	SENANI/ सेनणी		GEETA	8104243895	RMGB	RMGB0000377	83021561454	1500
JULY	PHASE 2	MUNDWAN	THIROD		GEETA(VRP)	8104243895	RMGB	RMGB0000377	83021561454	1500
JULY	PHASE 3	MUNDWAN	BUNRAWATAN		GEETA(VRP)	8104243895	RMGB	RMGB0000377	83021561454	1500
									83021561454 Total	12000
MAY	PHASE 2	MUNDWAN	GWALOO	295	SHANTOSH	6367035896	RMGB	RMGB0000377	83021561679	1500
MAY	PHASE 3	MUNDWAN	JANANA		SHANTOSH (VRP)	6367035896	RMGB	RMGB0000377	83021561679	1500
JUNE	PHASE 1	MUNDWAN	KARLOO		SHANTOSH	6367035896	RMGB	RMGB0000377	83021561679	1500
JUNE	PHASE 2	MUNDWA	KHAJWANA		SHANTOSH	6367035896	RMGB	RMGB0000377	83021561679	1500
JUNE	PHASE 3	MUNDWA	ROON		SHANTOSH	6367035896	RMGB	RMGB0000377	83021561679	1500
JULY	PHASE 1	MUNDWAN	SENANI/ सेनणी		SHANTOSH	6367035896	RMGB	RMGB0000377	83021561679	1500
JULY	PHASE 2	MUNDWAN	THIROD		SHANTOSH (VRP)	6367035896	RMGB	RMGB0000377	83021561679	1500
JULY	PHASE 3	MUNDWAN	BUNRAWATAN		SHANTOSH (VRP)	6367035896	RMGB	RMGB0000377	83021561679	1500
JULY	PHASE 4	MUNDWAN	GAAJU		SHANTOSH (VRP)	6367035896	RMGB	RMGB0000377	83021561679	1500
									83021561679 Total	13500
JUNE	PHASE 2	MAKARANA	JUSARIYA	296	MAYA	6375314922	RMGB	RMGB0000331	83022343004	1500
MAY	PHASE 1	MAKRANA	BHINCHAWA		MAYA KANWAR	6375492231	RMGB	RMGB0000331	83022343004	1500
MAY	PHASE 2	MAKRANA	DEVRI		MAYA KANWAR	6375492231	RMGB	RMGB0000331	83022343004	1500
MAY	PHASE 3	MAKRANA	GELASAR		MAYA KANWAR	6375492231	RMGB	RMGB0000331	83022343004	1500
JUNE	PHASE 3	MAKARANA	JOOSARI		MAYA KANWAR	6375492231	RMGB	RMGB0000331	83022343004	1500
JULY	PHASE 2	MAKRANA	MODI CHARNA		MAYA KANWAR	6375492231	RMGB	RMGB0000331	83022343004	1500
									83022343004 Total	9000
MAY	PHASE 2	MOLASAR	BHOP JI KA BAS	297	LALITA	8890298055	RMGB	RMGB0000382	83027639824	1500
JUNE	PHASE 1	MOLASAR	BEDWA		LALITA	8890298055	RMGB	RMGB0000382	83027639824	1500
									83027639824 Total	3000
JUNE	PHASE 2	RIYA BADI	JHINTIYA	298	SEEMA (VRP)	7357380467	RMGB	RMGB0000342	83028267456	1500
JUNE	PHASE 3	RIYA BADI	JATAWAS		SEEMA RATHOR	7357380467	RMGB	RMGB0000342	83028267456	1500
JULY	PHASE 2	RIYAN BADI	LAMPOLAI		SEEMA RATHOR	7357380467	RMGB	RMGB0000342	83028267456	1500
JULY	PHASE 3	RIYAN BADI	PADOO KHURD		SEEMA RATHOR	7357380467	RMGB	RMGB0000342	83028267456	1500
JULY	PHASE 4	RIYAN BADI	SENSRA		SEEMA RATHOR	7357380467	RMGB	RMGB0000342	83028267456	1500
									83028267456 Total	7500
JULY	PHASE 1	NAGAU	KHARI KARAMSOTA	299	SURENDRA	9079150207	SBI	SBBJORRMRGB	83028298768	1500
									83028298768 Total	1500
MAY	PHASE 3	KHINVSAR	BOMASAR	300	MAYA	6376005943	RMGB	RMGB0000369	83032122731	1500
									83032122731 Total	1500

JUNE	PHASE 2	KUCHAMAN	KUKANWALI	301	SUNITA (VRP)	9602510100	RMGB	RMGB000333	83035663461	1500
JUNE	PHASE 3	KUCHAMAN	NAGAWADA		SUNITA (VRP)	9602510100	RMGB	RMGB000333	83035663461	1500
JULY	PHASE 2	KUCHAMAN	PANCHAWA		SUNITA (VRP)	9602510100	RMGB	RMGB000333	83035663461	1500
JULY	PHASE 3	KUCHAMAN	TODAS		SUNITA (VRP)	9602510100	RMGB	RMGB000333	83035663461	1500
JULY	PHASE 4	KUCHAMAN	ADAKSAR		SUNITA (VRP)	9602510100	RMGB	RMGB000333	83035663461	1500
									83035663461 Total	7500
MAY	PHASE 1	BHERUNDA	DHANIPURA	302	DEEPIKA (VRP)	7240261817	RMGB	RMGB0000329	83038845585	1500
MAY	PHASE 3	BHERUNDA	MANDAL JODHA		DEEPIKA (VRP)	7240261817	RMGB	RMGB0000329	83038845585	1500
JUNE	PHASE 2	BHERUNDA	PALRI KALAN		DEEPIKA (VRP)	7240261817	RMGB	RMGB0000329	83038845585	1500
JUNE	PHASE 3	BHERUNDA	SOODWAR		DEEPIKA (VRP)	7240261817	RMGB	RMGB0000329	83038845585	1500
									83038845585 Total	6000
MAY	PHASE 1	LADNU	CHHAPRA	303	ANJNA SHARMA	9950177423	RMGB	RMGB0000353	83040863075	1500
									83040863075 Total	1500
MAY	PHASE 2	MOLASAR	BHOP JI KA BAS	304	LICHA KANWAR	7014004864	RMGB	RMGB0000382	83042620745	1500
MAY	PHASE 3	MOLASAR	BEGSAR		LICHA KANWAR	7014004864	RMGB	RMGB0000382	83042620745	1500
JUNE	PHASE 1	MOLASAR	BEDWA		LICHA KANWAR	7014004864	RMGB	RMGB0000382	83042620745	1500
									83042620745 Total	4500
MAY	PHASE 1	DEGANA	BANWARLA	305	SEEMA	8619181084	RMGB	RMGB0000334	83042657357	1500
JULY	PHASE 4	DEGANA	IDWA		SEEMA DEVI	8619181084	RMGB	RMGB0000334	83042657357	1500
									83042657357 Total	3000
MAY	PHASE 1	MAKRANA	BESROLI	306	GYARASI	8239219189	RMGB	RMGB000373	83046796817	1500
MAY	PHASE 3	MAKRANA	DOBRI KALAN		GYARASI DEVI	8239219189	RMGB	RMGB000373	83046796817	1500
JUNE	PHASE 2	MAKARANA	ITAW LAKHA		GYARASI DEVI	8239219189	RMGB	RMGB000373	83046796817	1500
JULY	PHASE 1	MAKRANA	KHERI SHEELA		GYARSEE	8239219189	RMGB	RMGB000373	83046796817	1500
JULY	PHASE 2	MAKRANA	MODI CHARNA		GYARASI DEVI	8239219189	RMGB	RMGB000373	83046796817	1500
JULY	PHASE 3	MAKRANA	RANIGAON		GYARASI DEVI	8239219189	RMGB	RMGB000373	83046796817	1500
									83046796817 Total	9000
MAY	PHASE 2	DEGANA	CHUWA	307	MANISHA KANWAR (VRP)	9649272094	RMGB	RMGB0000378	83051911642	1500
JUNE	PHASE 1	DEGANA	BARNA		MANISHA KANWAR (VRP)	9649272094	RMGB	RMGB0000378	83051911642	1500
JULY	PHASE 3	DEGANA	PUNDLOTA		MANISHA KANWAR	9649272094	RMGB	RMGB0000378	83051911642	1500
JULY	PHASE 4	DEGANA	TILANESH		MANISHA KANWAR	9649272094	RMGB	RMGB0000378	83051911642	1500
									83051911642 Total	6000
JULY	PHASE 4	LADNU	RATAU	308	CHANCHAL(VRP)	9784317495	RMGB	SBIN0RRMRGB	83054258790	1500
									83054258790 Total	1500
JUNE	PHASE 3	NAGAU	GOGALAV	309	REWATI	8302570836	RMGB	RMGB0000324	83054291125	1500
JULY	PHASE 1	NAGAU	MAKORI		REWANTI	8302570836	RMGB	RMGB0000324	83054291125	1500
JULY	PHASE 2	NAGAU	SINOD		REWATI(VRP)	8302570836	RMGB	RMGB0000324	83054291125	1500
									83054291125 Total	4500
JULY	PHASE 1	KUCHAMAN	PALADA	310	MEERTA DEVI	6367429835	RMGB	RMGB0000326	83058836881	1500
									83058836881 Total	1500
JUNE	PHASE 2	MOLASAR	BERI KHURD	311	KIRAN	8739887594	RMGB	RMGB0000611	83061264965	1500
JULY	PHASE 2	MOLASAR	DABRA		KIRAN	8739887594	RMGB	RMGB0000611	83061264965	1500
JULY	PHASE 3	MOLASAR	DINDAR PURA		KIRAN	8739887594	RMGB	RMGB0000611	83061264965	1500
JULY	PHASE 4	MOLASAR	SURASAN		KIRAN	8739887594	RMGB	RMGB0000611	83061264965	1500
									83061264965 Total	6000

MAY	PHASE 1	MERTA	DHADWADA	312	BASANTI (VRP)	9875196205	RMGB	RMGB0000360	83072390464	1500
MAY	PHASE 2	MERTA	CHHAPRI KHURD		BASANTI (VRP)	9875196205	RMGB	RMGB0000360	83072390464	1500
MAY	PHASE 3	MERTA	DATANI		BASANTI (VRP)	9875196205	RMGB	RMGB0000360	83072390464	1500
JUNE	PHASE 1	MERTA	GAGRANA		BASANTI (VRP)	9875196205	RMGB	RMGB0000360	83072390464	1500
JUNE	PHASE 2	MERTA	INDAWAR		BASANTI (VRP)	9875196205	RMGB	RMGB0000360	83072390464	1500
JUNE	PHASE 3	MERTA	KURDAYA		BASANTI (VRP)	9875196205	RMGB	RMGB0000360	83072390464	1500
JULY	PHASE 2	MERTA	KARWASRO KI DHANI		BASANTI (VRP)	9875196205	RMGB	RMGB0000360	83072390464	1500
JULY	PHASE 3	MERTA	NETADIYA		BASANTI (VRP)	9875196205	RMGB	RMGB0000360	83072390464	1500
JULY	PHASE 4	MERTA	REN		BASANTI (VRP)	9875196205	RMGB	RMGB0000360	83072390464	1500
									83072390464 Total	13500
MAY	PHASE 1	MUNDWAN	GOTHADA	313	BASANTI (BRP)	9024314548	RMGB	RMGB0000362	83073630496	2500
MAY	PHASE 2	MUNDWAN	GWALOO		BASANTI (BRP)	9024314548	RMGB	RMGB0000362	83073630496	2500
MAY	PHASE 3	MUNDWAN	JANANA		BASANTI (BRP)	9024314548	RMGB	RMGB0000362	83073630496	2500
JUNE	PHASE 1	MUNDWAN	KARLOO		BASANTI (BRP)	9024314548	RMGB	RMGB0000362	83073630496	2500
JUNE	PHASE 2	MUNDWA	KHAJWANA		BASANTI (BRP)	9024314548	RMGB	RMGB0000362	83073630496	2500
JUNE	PHASE 3	MUNDWA	ROON		BASANTI (BRP)	9024314548	RMGB	RMGB0000362	83073630496	2500
JULY	PHASE 1	MUNDWAN	SENANI/ सेनणी		BASANTI (BRP)	9024314548	RMGB	RMGB0000362	83073630496	2500
JULY	PHASE 2	MUNDWAN	THIROD		BASANTI (BRP)	9024314548	RMGB	RMGB0000362	83073630496	2500
JULY	PHASE 3	MUNDWAN	BUNRAWATAN		BASANTI (BRP)	9024314548	RMGB	RMGB0000362	83073630496	2500
JULY	PHASE 4	MUNDWAN	GAAJU		BASANTI (BRP)	9024314548	RMGB	RMGB0000362	83073630496	2500
									83073630496 Total	25000
JUNE	PHASE 2	KUCHAMAN	KUKANWALI	314	KOMAL SAIN (VRP)	9664185132	RMGB	RMGB0000333	83073713340	1500
JUNE	PHASE 3	KUCHAMAN	NAGAWADA		KOMAL SAIN (VRP)	9664185132	RMGB	RMGB0000333	83073713340	1500
JULY	PHASE 1	KUCHAMAN	NARAYAN PURA		KOAL SAIN	9664185132	RMGB	RMGB0000333	83073713340	1500
JULY	PHASE 2	KUCHAMAN	PANCHAWA		KOMAL SAIN (VRP)	9664185132	RMGB	RMGB0000333	83073713340	1500
JULY	PHASE 4	KUCHAMAN	ADAKSAR		KOMAL SAIN (VRP)	9664185132	RMGB	RMGB0000333	83073713340	1500
									83073713340 Total	7500
JULY	PHASE 3	BHERUNDA	HARSOR	315	AAYA CHUKI	6367115010	RMGB	RMGB0000371	83077026160	1500
									83077026160 Total	1500
MAY	PHASE 3	NAWA	INDOKHA	316	DURGA SEN	9982111261	RMGB	RMGB0000354	83081938375	1500
									83081938375 Total	1500
MAY	PHASE 2	LADNU	DHINGSARI	317	RUKHAMA	8953248785	RMGB	RMGB0000374	83081971276	1500
JULY	PHASE 4	LADNU	RATAU		RUKMA(VRP)	8955248785	RMGB	RMGB0000374	83081971276	1500
									83081971276 Total	3000
MAY	PHASE 1	BHERUNDA	DODIYANA	318	DURGA DEVI(VRP)	7426816448	RMGB	RMGB0000329	83083362069	1500
MAY	PHASE 2	BHERUNDA	KOD		DURGA DEVI(VRP)	7426816448	RMGB	RMGB0000329	83083362069	1500
MAY	PHASE 3	BHERUNDA	MEORA		DURGA DEVI(VRP)	7426816448	RMGB	RMGB0000329	83083362069	1500
JUNE	PHASE 2	BHERUNDA	NIMBOLA BLSWA		DURGA DEVI(VRP)	7426816448	RMGB	RMGB0000329	83083362069	1500
JUNE	PHASE 3	BHERUNDA	THATA		DURGA DEVI(VRP)	7426816448	RMGB	RMGB0000329	83083362069	1500
									83083362069 Total	7500
MAY	PHASE 2	MOLASAR	BHOP JI KA BAS	319	TARA POSAK	9887248608	RMGB	RMGB0000611	83085095419	1500
JUNE	PHASE 1	MOLASAR	BEDWA		TARA POSAK	9887248608	RMGB	RMGB0000611	83085095419	1500
									83085095419 Total	3000

JUNE	PHASE 3	JAYAL	KHATU KALLAN	320	HEM KANWAR	7878595871	RMGB	RMGB0000346	83086647745	1500
									83086647745 Total	1500
MAY	PHASE 1	DEGANA	BANWARLA	321	NEELAM KANWAR	9549541482	RMGB	RMGB0000341	83090176334	1500
									83090176334 Total	1500
JUNE	PHASE 2	DEGANA	CHOSALI	322	NEERU SOLANKI	8000758110	RMGB	RMGB0000334	83090189504	1500
									83090189504 Total	1500
MAY	PHASE 1	MAKRANA	BHINCHAWA	323	NIRMALA	6375784403	RMGB	RMGB0000331	8382626626	1500
									8382626626 Total	1500
JULY	PHASE 4	KHINVSAR	NAGARI	324	CHALU KANWAR	8306502551	RMGB	RMGB0000369	86019815869	1500
									86019815869 Total	1500
JUNE	PHASE 2	MERTA	INDAWAR	325	KIRAN	7397833110	UCO	UCBA0000452	O4520110037713	1500
JUNE	PHASE 3	MERTA	KHEDULI		KIRAN	7397833110	UCO	UCBA0000452	O4520110037713	1500
JULY	PHASE 2	MERTA	MORARA		KIRAN	7397833110	UCO	UCBA0000452	O4520110037713	1500
JULY	PHASE 3	MERTA	HARSOLAO		KIRAN	7397833110	UCO	UCBA0000452	O4520110037713	1500
JULY	PHASE 4	MERTA	REN		KIRAN	7397833110	UCO	UCBA0000452	O4520110037713	1500
									O4520110037713 Total	7500
										<u>2217000</u>

उक्त मानदेय राशि रुपये 2217000/- (अक्षरे रुपये बाईस लाख सत्रह हजार रुपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

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

क्रमांक: एफ 61(69)SSAAT /SA/2023.24 / नागौर

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

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

दिनांक

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (SSAAT)