

राजस्थान सरकार
ग्रामीण विकास एवं पंचायती राज विभाग
सामाजिक लेखा परीक्षा, जवाबदेही एवं पारदर्शिता सोसाइटी (SSAAT)
कमरा नं. 8320, एस.एस.ओ. बिल्डिंग, शासन सचिवालय, जयपुर
Email Id: dir.socialaudit@rajasthan.gov.in & Phone No. 0141-2227033

क्रमांक: एफ 61(77) SSAAT /SA/2024.25 /उदयपुर

दिनांक
भुगतान स्वीकृति आदेश संख्या-33

महात्मा गांधी राष्ट्रीय रोजगार गारन्टी अधिनियम 2005 की धारा 17 एवं महात्मा गांधी राष्ट्रीय रोजगार गारन्टी स्कीम की लेखा परीक्षा नियम 2011 के प्रावधानों के अनुसार शासन सचिव, ग्रामीण विकास विभाग द्वारा दिये गये निर्देशों की अनुपालना में सोसायटी द्वारा प्रशिक्षित ब्लॉक संसाधन व्यक्तियों से ग्राम पंचायत की अधिकारिता के भीतर महात्मा गांधी नरेगा योजनान्तर्गत समस्त कार्यों एवं व्यक्तिगत लाभार्थी के कार्यों का वर्ष 2024-25 के प्रथम द्वितीय छः माही सामाजिक अंकेक्षण कार्य करवाया गया। वर्ष 2025-26 के माह मार्च 2025 (प्रथम, द्वितीय, तृतीय, चतुर्थ चरण) में दिनांक 03.03.2025 से 29.03.2025 तक मनरेगा योजना में किए गए सामाजिक अंकेक्षण हेतु ब्लॉक/ग्राम संसाधन व्यक्तियों को 5 दिवस के सामाजिक अंकेक्षण मानदेय का भुगतान (ब्लॉक संसाधन व्यक्ति को राशि रु. 500/- प्रति दिवस एवं ग्राम संसाधन व्यक्ति को राशि रु. 300/- प्रति दिवस) सामाजिक अंकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने के भुगतान की स्वीकृति एतद द्वारा प्रदान की जाती है:-

जिला – उदयपुर

BLOCK NAME	GP	BRP / VRP NAME	MOBILE NO.	PHASE	BANK NAME	BANK ACCOUNT NO.	IFS CODE	AMOUNT
KURABAD	SAKRODA	कृष्णा कुँवर राठौड़	7014954210	MARCH PHASE 2	N/A	N/A	N/A	0
KOTRA	Mahad	धर्मी	8829947095	MARCH PHASE 3	N/A	N/A	N/A	0
KOTRA	TEJA KA WAS	धर्मी	8829947095	MARCH PHASE 4	N/A	N/A	N/A	0
SARADA	DELWAS	धर्मिष्ठा मीणा	8769718084	MARCH PHASE 3	N/A	N/A	N/A	0
SALUMBER	SARADI	धापु पटेल	8955469158	MARCH PHASE 1	N/A	N/A	N/A	0
SALUMBER	BASSI	धापु पटेल	8955469158	MARCH PHASE 3	N/A	N/A	N/A	0
SALUMBER	JHOONJHAWAT							
SALUMBER	SARADI	धुली कुमारी मीणा	9057986859	MARCH PHASE 1	N/A	N/A	N/A	0
SALUMBER	BARODA	धुली कुमारी मीणा	9057986859	MARCH PHASE 2	N/A	N/A	N/A	0
SALUMBER	BASSI	धुली कुमारी मीणा	9057986859	MARCH PHASE 3	N/A	N/A	N/A	0
SALUMBER	JHOONJHAWAT							
SAYRA	PANER	रूपाली जैन	9602447799	MARCH PHASE 1	N/A	N/A	N/A	0
SAYRA	VISMA	रूपाली जैन	9602447799	MARCH PHASE 2	N/A	N/A	N/A	0
SEMARI	RATHODA	रूपल मीणा	8769489980	MARCH PHASE 2	N/A	N/A	N/A	0
KURABAD	SULAWAS	खेमी मीना	7073190615	MARCH PHASE 2	N/A	N/A	N/A	0
KOTRA	WAGAWAT	AJAY KUMAR SAIN	8079068651	MARCH PHASE 3	N/A	N/A	N/A	0
						N/A Total		0
KOTRA	JHED	ALKA SHARMA(BRP-JHALAWAR)	6376764023	MARCH PHASE 3	SBI	38291508543	SBIN0031856	2500
						38291508543 Total		2500
JHADOL	OGNA	ANIL BALAI (BRP-BHILWARA)	7877316767	MARCH PHASE 1	SBI	SBIN0031815	61161564185	2500
KOTRA	KOLIYA	ANIL BALAI (BRP-BHILWARA)	7877316767	MARCH PHASE 2	SBI	SBIN0031815	61161564185	2500
PHALASIYA	NICHALI SIGARI	ANIL BALAI (BRP-BHILWARA)	7877316767	MARCH PHASE 3	SBI	SBIN0031815	61161564185	2500
KOTRA	TILOI	ANIL BALAI (BRP-BHILWARA)	7877316767	MARCH PHASE 4	SBI	SBIN0031815	61161564185	2500
						SBIN0031815 Total		10000
NAYAGAON	KARWADA	ANIL KUMAR GARASIYA(BRP)	7023128301	MARCH PHASE 1	BOB	31338100018901	BARBOKHERVA	2500

RajKaj Ref No.:
19649708



NAYAGAON	PAHADA	ANIL KUMAR GARASIYA(BRP)	7023128301	MARCH PHASE 2	BOB	31338100018901	BARB0KHERVA	2500
NAYAGAON	SAKLAL	ANIL KUMAR GARASIYA(BRP)	7023128301	MARCH PHASE 3	BOB	31338100018901	BARB0KHERVA	2500
						31338100018901 Total		7500
JHADOL	GORAN	ANIL KUMAR SALVI(BRP-BHILWARA)	7976795938	MARCH PHASE 1	BRKGB	BARB0BRGBXX	4010010005153	2500
KOTRA	UPLAWAS	ANIL KUMAR SALVI(BRP-BHILWARA)	7976795938	MARCH PHASE 4	BRKGB	BARB0BRGBXX	4010010005153	2500
PHALASIYA	PEEPABARA	ANIL KUMAR SALVI(BRP-BHILWARA)	7976795938	MARCH PHASE 3	BRKGB	BARB0BRGBXX	4010010005153	2500
						BARB0BRGBXX Total		7500
PHALASIYA	SARADIT	ANTIMA SISODIYA (BRP-BARAN)	7597018584	MARCH PHASE 3	SBI	40487376174	SBIN0031260	2500
						40487376174 Total		2500
JHADOL	UPRETA	ARCHANA	9549565380	MARCH PHASE 1	SBI	7665318205	SBIN0031471	1500
						7665318205 Total		1500
KOTRA	KODARMAL	ARCHANA	9549565380	MARCH PHASE 2	SBI	7665318205	SBIN0031471	1500
KOTRA	Kotara	ARCHANA	9549565380	MARCH PHASE 3	SBI	7665318205	SBIN0031471	1500
KOTRA	PEEPLI KHERA	ARCHANA	9549565380	MARCH PHASE 4	SBI	7665318205	SBIN0031471	1500
JHALLARA	KHOLDI	Arti Soni	8000558582	MARCH PHASE 1	N/A	N/A	N/A	0
SARADA	KHORI MAHURI	Arti Soni	8000558582	MARCH PHASE 3	N/A	N/A	N/A	0
KOTRA	RUJIYA KHUNA	ASHA DEVI (VRP)	9602876502	MARCH PHASE 3	N/A	N/A	N/A	0
						N/A Total		4500
GIRWA	SARU	ASHA KHATIK (BRP-BHILWARA)	9828974572	MARCH PHASE 1	BRKGB	BARB0BRGBXX	42840100003054	2500
SEMARI	CHANDODA	ASHA KHATIK (BRP-BHILWARA)	9828974572	MARCH PHASE 2	BRKGB	BARB0BRGBXX	42840100003054	2500
SARADA	BANA KALAN	ASHA KHATIK (BRP-BHILWARA)	9828974572	MARCH PHASE 3	BRKGB	BARB0BRGBXX	42840100003054	2500
SARADA	THANA	ASHA KHATIK (BRP-BHILWARA)	9828974572	MARCH PHASE 4	BRKGB	BARB0BRGBXX	42840100003054	2500
						BARB0BRGBXX Total		10000
JAISAMAND	VIRPURA	Asha Kumari (BRP-RAJSAMAND)	9079934653	MARCH PHASE 1	SBI	61139038239	SBIN0031215	2500
SEMARI	TOKAR	Asha Kumari (BRP-RAJSAMAND)	9079934653	MARCH PHASE 2	SBI	61139038239	SBIN0031215	2500
SARADA	DEENGRI	Asha Kumari (BRP-RAJSAMAND)	9079934653	MARCH PHASE 3	SBI	61139038239	SBIN0031215	2500
						61139038239 Total		7500
SARADA	SARSIYA	ASHA REGAR(BRP-BHILWARA)	8619535628	MARCH PHASE 4	SBI	SBIN0031215	40983136955	2500
						SBIN0031215 Total		2500
KOTRA	KOLIYA	ASHOK	9950085582	MARCH PHASE 2	N/A	N/A	N/A	0
PHALASIYA	NICHALI SIGARI	ASHOK	9950085582	MARCH PHASE 3	N/A	N/A	N/A	0

KOTRA	TILOI	ASHOK	9950085582	MARCH PHASE 4	N/A	N/A	N/A	0
						N/A Total		0
KOTRA	MANDWA	BABULAL MEHAR (BRP-JHALAWAR)	8955632373	MARCH PHASE 3	PNB	0071001700353353	PUNB0007100	2500
						0071001700353353 Total		2500
KOTRA	MERPUR	BABY SAINI (BRP) ALWAR,SIKAR	9783257350	MARCH PHASE 3	CANARA	3591108002876	CNRB0003591	2500
						3591108002876 Total		2500
RISHABHDEO	GADAWAT	Bansi Lal Meena(BRP)	8905190925	MARCH PHASE 1	BOB	47790100006894	BARBORIKHAB	2500
RISHABHDEO	UGMANA KOTRA	Bansi Lal Meena(BRP)	8905190925	MARCH PHASE 2	BOB	47790100006894	BARBORIKHAB	2500
PHALASIYA	KAWEL	Bansi Lal Meena(BRP)	8905190925	MARCH PHASE 3	BOB	47790100006894	BARBORIKHAB	2500
SALUMBER	UTHARDA	Bansi Lal Meena(BRP)	8905190925	MARCH PHASE 4	BOB	47790100006894	BARBORIKHAB	2500
						47790100006894 Total		10000
KOTRA	BHOOTWAR	Basanti Lal(BRP)	9351123117	MARCH PHASE 2	PNB	749000100210639	PUNB0074900	2500
KOTRA	KHAM	Basanti Lal(BRP)	9351123117	MARCH PHASE 3	PNB	749000100210639	PUNB0074900	2500
KOTRA	PEEPLA	Basanti Lal(BRP)	9351123117	MARCH PHASE 4	PNB	749000100210639	PUNB0074900	2500
						749000100210639 Total		7500
JAISAMAND	SEMAL	Basanti Lohar	9649288701	MARCH PHASE 1	N/A	N/A	N/A	0
SEMARI	BADAWALI	Basanti Lohar	9649288701	MARCH PHASE 2	N/A	N/A	N/A	0
SARADA	DELWAS	Basanti Lohar	9649288701	MARCH PHASE 3	N/A	N/A	N/A	0
GIRWA	PAI	इन्दिरा देवी	9351731087	MARCH PHASE 1	N/A	N/A	N/A	0
						N/A Total		0
KOTRA	CHAMPA KI NAL	BHAIRU LAL (BRP-BHILWARA)	98029481876	MARCH PHASE 2	SBI	SBIN0031101	51035900434	2500
						SBIN0031101 Total		2500
KURABAD	PARMADA	Bhanwar Lal Lohar(BRP)	7976469664	MARCH PHASE 1	Union bank	400102010004382	UBIN0540013	2500
KURABAD	BHALO KA GURHA	Bhanwar Lal Lohar(BRP)	7976469664	MARCH PHASE 2	Union bank	400102010004382	UBIN0540013	2500
KURABAD	FILA	Bhanwar Lal Lohar(BRP)	7976469664	MARCH PHASE 3	Union bank	400102010004382	UBIN0540013	2500
						400102010004382 Total		7500
SALUMBER	JAWARDA	Bharat Kumar Prajapat(BRP)	9828327612	MARCH PHASE 2	Sbi bank	32991689640	SBIN0031225	2500
SALUMBER	NOLI	Bharat Kumar Prajapat(BRP)	9828327612	MARCH PHASE 3	Sbi bank	32991689640	SBIN0031225	2500
SALUMBER	ODWADIYA	Bharat Kumar Prajapat(BRP)	9828327612	MARCH PHASE 4	Sbi bank	32991689640	SBIN0031225	2500
						32991689640 Total		7500
KOTRA	PATHAR PARI	BHARAT SHARMA(BRP-JHALAWAR)	9829929085	MARCH PHASE 3	SBI	61119033824	SBIN0031949	2500
						61119033824 Total		2500
MAVLI	PALANA KHURD	Bharti Ameta(BRP)	7357564012	MARCH PHASE 1	Sbi bank	32991689640	SBIN0031225	2500
MAVLI	MANG THALA	Bharti Ameta(BRP)	7357564012	MARCH PHASE 2	Sbi bank	32991689640	SBIN0031225	2500
MAVLI	SANGWA	Bharti Ameta(BRP)	7357564012	MARCH PHASE 3	Sbi bank	32991689640	SBIN0031225	2500
						32991689640 Total		7500
SEMARI	INTALI	Bharti Khatik	7891144034	MARCH PHASE 2	N/A	N/A	N/A	0
SARADA	KATANWADA	Bharti Khatik	7891144034	MARCH PHASE 3	N/A	N/A	N/A	0
VALLABH NAGAR	MODI	Bharti Regar	8239590092	MARCH PHASE 3	N/A	N/A	N/A	0
						N/A Total		0

SARADA	KHORI MAHURI	Bhavesh Kumar Joshi (BRP)	9799552202	MARCH PHASE 3	PNB	6072010008410	PUNB 0060710	2500
JHALLARA	KHOLDI	Bhavesh Kumar Joshi (BRP-RAJSAMAND)	9799552202	MARCH PHASE 1	PNB	6072010008410	PUNB 0060710	2500
						6072010008410 Total		5000
JHALLARA	BANODA	BHEEM SINGH	9252182342	MARCH PHASE 1	N/A	N/A	N/A	0
KOTRA	GOGROOD	BHEEM SINGH	9252182342	MARCH PHASE 3	N/A	N/A	N/A	0
SARADA	PARSAD	BHEEM SINGH	9252182342	MARCH PHASE 4	N/A	N/A	N/A	0
SARADA	KHARBAR A	BHEEM SINGH	9252182342	MARCH PHASE 5	N/A	N/A	N/A	0
JHALLARA	JHALARA	Bheru Lal	9694420546	MARCH PHASE 1	N/A	N/A	N/A	0
SEMARI	MALLARA	Bheru Lal	9694420546	MARCH PHASE 2	N/A	N/A	N/A	0
SARADA	NATHARA	Bheru Lal	9694420546	MARCH PHASE 3	N/A	N/A	N/A	0
JAISAMAND	VIRPURA	Bhupeder Singh	9602713117	MARCH PHASE 1	N/A	N/A	N/A	0
SEMARI	TOKAR	Bhupeder Singh	9602713117	MARCH PHASE 2	N/A	N/A	N/A	0
SARADA	DEENGRI	Bhupeder Singh	9602713117	MARCH PHASE 3	N/A	N/A	N/A	0
JHADOL	MANAS	BHUPENDRA	7734868607	MARCH PHASE 1	N/A	N/A	N/A	0
KOTRA	JUDA	BHUPENDRA	7734868607	MARCH PHASE 2	N/A	N/A	N/A	0
						N/A Total		0
JHADOL	UPRETA	BHURA LAL GADRI (BRP-BHILWARA)	9667963735	MARCH PHASE 1	SBI	SBIN0031673	61012359790	2500
KOTRA	KODARMAL	BHURA LAL GADRI (BRP-BHILWARA)	9667963735	MARCH PHASE 2	SBI	SBIN0031673	61012359790	2500
KOTRA	PEEPLI KHERA	BHURA LAL GADRI (BRP-BHILWARA)	9667963735	MARCH PHASE 4	SBI	SBIN0031673	61012359790	2500
						SBIN0031673 Total		7500
SARADA	DELA	Bindu Vaishnav (BRP-RAJSAMAND)	9694652459	MARCH PHASE 3	SBI	61226137366	SBIN0031211	2500
JAISAMAND	SHYAMPURA JHADOL	Bindu Vaishnav (BRP-RAJSAMAND)	9694652459	MARCH PHASE 1	SBI	61226137366	SBIN0031211	2500
SEMARI	BHORA	Bindu Vaishnav (BRP-RAJSAMAND)	9694652459	MARCH PHASE 2	SBI	61226137366	SBIN0031211	2500
						61226137366 Total		7500
SARADA	DEENGRI	बबली मीणा	8290671032	MARCH PHASE 3	N/A	N/A	N/A	0
VALLABH NAGAR	MODI	Chanda Kachhawa	8302357583	MARCH PHASE 3	N/A	N/A	N/A	0
JHADOL	RICHAWAR	CHANDA SALVI	9024538362	MARCH PHASE 1	N/A	N/A	N/A	0
PHALASIYA	MADRI	CHANDA SALVI	9024538362	MARCH PHASE 3	N/A	N/A	N/A	0
KOTRA	PALCHA	CHANDA SALVI	9024538362	MARCH PHASE 4	N/A	N/A	N/A	0
						N/A Total		0
NAYAGAON	MAHUWAL	CHNADU LAL MEGHWAL (BRP)	9784147463	MARCH PHASE 2	SBI	32472992726	SBIN0031220	2500
NAYAGAON	THANA	CHNADU LAL MEGHWAL (BRP)	9784147463	MARCH PHASE 1	SBI	32472992726	SBIN0031220	2500
						32472992726 Total		5000
KOTRA	MANDWA	बाबुलाल	8290454309	MARCH PHASE 3	N/A	N/A	N/A	0
						N/A Total		0
SALUMBER	METHURDI	बसन्ती मेघवाल	9166155844	MARCH PHASE 3	Indian post payment bank	047610100113	IPOS0000001	1500

RajKaj Ref No.:
19649708

						047610100113 Total		1500
SALUMBER	METHURDI	बदामीलाल मेघवाल	9571275354	MARCH PHASE 3	SBI	A/C 61257876560	SBIN0031225	1500
						A/C 61257876560 Total		1500
SALUMBER	BARODA	कंकु मीणा	9799525139	MARCH PHASE 2	N/A	N/A	N/A	0
SALUMBER	BASSI	कंकु मीणा	9799525139	MARCH PHASE 3	N/A	N/A	N/A	0
	JHOONJHAWAT					N/A Total		0
SALUMBER	JAWARDA	कंचन सुथार	9799704066	MARCH PHASE 2	UCO Bank	23703211006336	UCBA0002370	1500
SALUMBER	NOLI	कंचन सुथार	9799704066	MARCH PHASE 3	UCO Bank	23703211006336	UCBA0002370	1500
SALUMBER	ODWADIYA	कंचन सुथार	9799704066	MARCH PHASE 4	UCO Bank	23703211006336	UCBA0002370	1500
						23703211006336 Total		4500
JAISAMAND	SHYAMPURA	Deepak sen	7221911981	MARCH PHASE 1	N/A	N/A	N/A	0
	JHADOL							
SEMARI	BHORAI	Deepak sen	7221911981	MARCH PHASE 2	N/A	N/A	N/A	0
SARADA	DELA	Deepak sen	7221911981	MARCH PHASE 3	N/A	N/A	N/A	0
						N/A Total		0
SARADA	NAL ALANKAAR	Devendra Singh(BRP-RAJSAMAND)	8003720734	MARCH PHASE 3	SBI	61092012389	SBIN0031217	2500
JHALLARA	JODHPURA KHURD	Devendra Singh(BRP-RAJSAMAND)	8003720734	MARCH PHASE 1	SBI	61092012389	SBIN0031217	2500
SEMARI	SHAKTAWATO KA GURHA	Devendra Singh(BRP-RAJSAMAND)	8003720734	MARCH PHASE 2	SBI	61092012389	SBIN0031217	2500
						61092012389 Total		7500
JHADOL	THOBAVADA	DEVI LAL BALAI(BRP-BHILWARA)	9001230510	MARCH PHASE 1	SBI	SBIN0031102	65211531881	2500
KOTRA	KHAKHARIYA	DEVI LAL BALAI(BRP-BHILWARA)	9001230510	MARCH PHASE 2	SBI	SBIN0031102	65211531881	2500
KOTRA	TEJA KA WAS	DEVI LAL BALAI(BRP-BHILWARA)	9001230510	MARCH PHASE 4	SBI	SBIN0031102	65211531881	2500
						SBIN0031102 Total		7500
SARADA	NATHARA	Devi Lal Bunkar (BRP)	9636099778	MARCH PHASE 3	SBI	61244394402	SBIN0031223	2500
JHALLARA	JHALARA	Devi Lal Bunkar (BRP-RAJSAMAND)	9636099778	MARCH PHASE 1	SBI	61244394402	SBIN0031223	2500
SEMARI	MALLARA	Devi Lal Bunkar (BRP-RAJSAMAND)	9636099778	MARCH PHASE 2	SBI	61244394402	SBIN0031223	2500
						61244394402 Total		7500
SAYRA	PUNAWALI	कमला बाई	8875398141	MARCH PHASE 1	Sbi	61193337074	SBIN0031430	1500
SAYRA	TIROL	कमला बाई	8875398141	MARCH PHASE 2	Sbi	61193337074	SBIN0031430	1500
						61193337074 Total		3000
SEMARI	UDAT PHALA	कमला कुमारी	8529487161	MARCH PHASE 4	N/A	N/A	N/A	0
						N/A Total		0
NAYAGAON	NAYAGAON	DHANRAJ(BRP)	7878964735	MARCH PHASE 1	SBI	38737478456	SBIN0031220	2500
NAYAGAON	MALIFALA	DHANRAJ(BRP)	7878964735	MARCH PHASE 2	SBI	38737478456	SBIN0031220	2500
PHALASIYA	UPLI SIGRI	DHANRAJ(BRP)	7878964735	MARCH PHASE 4	SBI	38737478456	SBIN0031220	2500
						38737478456 Total		7500
KOTRA	MAMER	DHANWANTI DEVI (VRP)	7689072017	MARCH PHASE 3	N/A	N/A	N/A	0

						N/A Total		0
SARADA	NIMBODA	Dharm Raj Yadav (BRP)	9829595031	MARCH PHASE 3	SBI	61013885279	SBIN0031213	2500
JHALLARA	DEVGAON	Dharm Raj Yadav(BRP-RAJSAMAND)	9829595031	MARCH PHASE 1	SBI	61013885279	SBIN0031213	2500
SEMARI	JAMBUDA	Dharm Raj Yadav(BRP-RAJSAMAND)	9829595031	MARCH PHASE 2	SBI	61013885279	SBIN0031213	2500
						61013885279 Total		7500
RISHABHDEO	GADAWAN	Dilip Kumar Meena(BRP)	9351320611	MARCH PHASE 1	Bank of Baroda	47798100001463	BARBORIKHAB	2500
RISHABHDEO	SHYAMPURA	Dilip Kumar Meena(BRP)	9351320611	MARCH PHASE 2	Bank of Baroda	47798100001463	BARBORIKHAB	2500
PHALASIYA	KOLYARI	Dilip Kumar Meena(BRP)	9351320611	MARCH PHASE 3	Bank of Baroda	47798100001463	BARBORIKHAB	2500
PHALASIYA	UPLA AMDA	Dilip Kumar Meena(BRP)	9351320611	MARCH PHASE 4	Bank of Baroda	47798100001463	BARBORIKHAB	2500
						47798100001463 Total		10000
JHALLARA	PAYRA	DIMPAL	7726829059	MARCH PHASE 1	N/A	N/A	N/A	0
SEMARI	KALIGHATI	DIMPAL	7726829059	MARCH PHASE 2	N/A	N/A	N/A	0
SARADA	PAL SARADA	DIMPAL	7726829059	MARCH PHASE 3	N/A	N/A	N/A	0
KOTRA	WAGAWAT	DINESH CHAND MEENA	9664068490	MARCH PHASE 3	N/A	N/A	N/A	0
						N/A Total		0
JHADOL	MAKDA DEV	DINESH KUMAR (BRP-ALWAR)	9929066862	MARCH PHASE 1	SBI	61250917902	sbin0032434	2500
KOTRA	JUNA PADAR	DINESH KUMAR (BRP-ALWAR)	9929066862	MARCH PHASE 2	SBI	61250917902	sbin0032434	2500
						61250917902 Total		5000
KOTRA	BEKARIYA	कांता भील	7231001657	MARCH PHASE 2	N/A	N/A	N/A	0
SALUMBER	NOLI	कोमल मेघवाल	9587477108	MARCH PHASE 3	N/A	N/A	N/A	0
SALUMBER	ODWADIYA	कोमल मेघवाल	9587477108	MARCH PHASE 4	N/A	N/A	N/A	0
JHADOL	MOHAMMAD FALASIYA	कोशलया कुवर	8955947431	MARCH PHASE 1	N/A	N/A	N/A	0
						N/A Total		0
PHALASIYA	KAWEL	कान्ता देवी	8107530541	MARCH PHASE 3	SBIN	61271037935	SBIN0031445	1500
PHALASIYA	UPLA AMDA	कान्ता देवी	8107530541	MARCH PHASE 4	SBIN	61271037935	SBIN0031445	1500
						61271037935 Total		3000
KOTRA	KHAKHARIYA	कालुराम	8696473431	MARCH PHASE 2	N/A	N/A	N/A	0
						N/A Total		0
GIRWA	UNDARI KHURD	कुसुम पुष्करना	8290124090	MARCH PHASE 1	RMGB	83063268550	R m g b 0000514	1500
GIRWA	SEESARMA	कुसुम पुष्करना	8290124090	MARCH PHASE 3	RMGB	83063268550	R m g b 0000514	1500
						83063268550 Total		3000
GIRWA	PIPALWAS	कुसुम डांगी	6378474893	MARCH PHASE 1	RMGB	11340140085	RMGB0000514	1500
GIRWA	MANWAKHERA	कुसुम डांगी	6378474893	MARCH PHASE 2	RMGB	11340140085	RMGB0000514	1500
						11340140085 Total		3000
RISHABHDEO	GADAWAN	केशर	6367481480	MARCH PHASE 1	Sbi	61241018259	SBIN0031967	1500
RISHABHDEO	SHYAMPURA	केशर	6367481480	MARCH PHASE 2	Sbi	61241018259	SBIN0031967	1500
						61241018259 Total		3000
VALLABH NAGAR	BATHERA KALAN	केसर मेघवाल	9509968851	MARCH PHASE 2	N/A	N/A	N/A	0
GIRWA	UNDARI KHURD	कैलाश कुमारी सुथार	8094776292	MARCH PHASE 1	N/A	N/A	N/A	0
VALLABH NAGAR	BATHERA KALAN	कैलाश कुवर	7877136304	MARCH PHASE 2	N/A	N/A	N/A	0
						N/A Total		0

VALLABH NAGAR	BATHERA KALAN	DURGA KUMARI REGAR (BRP-CHITTORGARH)	9680213696	MARCH PHASE 2	SBI	34572527884	SBIN0031238	2500
VALLABH NAGAR	MODI	DURGA KUMARI REGAR (BRP-CHITTORGARH)	9680213696	MARCH PHASE 3	SBI	34572527884	SBIN0031238	2500
						34572527884 Total		5000
PHALASIYA	SOM	कल्पना देवी	8529526429	MARCH PHASE 3	N/A	N/A	N/A	0
VALLABH NAGAR	KHARSAN	कलां शर्मा	9636522716	MARCH PHASE 1	N/A	N/A	N/A	0
VALLABH NAGAR	NAWANIYA	कलां शर्मा	9636522716	MARCH PHASE 3	N/A	N/A	N/A	0
VALLABH NAGAR	GOTIPA	कलां शर्मा	9636522716	MARCH PHASE 4	N/A	N/A	N/A	0
NAYAGAON	NAYAGAON	मणी देवी	8769204924	MARCH PHASE 1	N/A	N/A	N/A	0
						N/A Total		0
NAYAGAON	THANA	मंशा देवी	9799415364	MARCH PHASE 1	INDIAN BANK	22516092030	IDIB000B793	1500
NAYAGAON	MAHUWAL	मंशा देवी	9799415364	MARCH PHASE 2	INDIAN BANK	22516092030	IDIB000B793	1500
						22516092030 Total		3000
MAVLI	MAHUDA	मंजु सुथार	9928771737	MARCH PHASE 1	CANRA BANK Mavli	84522200007476	CNRB0018452	1500
MAVLI	VEER DHOLIYA	मंजु सुथार	9928771737	MARCH PHASE 3	CANRA BANK Mavli	84522200007476	CNRB0018452	1500
MAVLI	WARNI	मंजु सुथार	9928771737	MARCH PHASE 4	CANRA BANK Mavli	84522200007476	CNRB0018452	1500
						84522200007476 Total		4500
VALLABH NAGAR	KIKAWAS	मंजु लोहार	9784634022	MARCH PHASE 1	N/A	N/A	N/A	0
SAYRA	SAYRA	ममता	6376023697	MARCH PHASE 1	N/A	N/A	N/A	0
SAYRA	SUAVATO KA GUDA	ममता	6376023697	MARCH PHASE 2	N/A	N/A	N/A	0
VALLABH NAGAR	KHARSAN	मीरा प्रजापत	9799421802	MARCH PHASE 1	N/A	N/A	N/A	0
VALLABH NAGAR	NAWANIYA	मीरा प्रजापत	9799421802	MARCH PHASE 3	N/A	N/A	N/A	0
VALLABH NAGAR	GOTIPA	मीरा प्रजापत	9799421802	MARCH PHASE 4	N/A	N/A	N/A	0
SAYRA	SAYRA	मीना जोशी	9024889837	MARCH PHASE 1	N/A	N/A	N/A	0
SAYRA	SUAVATO KA GUDA	मीना जोशी	9024889837	MARCH PHASE 2	N/A	N/A	N/A	0
						N/A Total		0
VALLABH NAGAR	BALATHAL	मीना लोहार	8696897873	MARCH PHASE 2	SBI dabok	61135281369	SBIN0031479	1500
						61135281369 Total		1500
JHADOL	OGNA	मीनाक्षी दवे	9929357560	MARCH PHASE 1	N/A	N/A	N/A	0
VALLABH NAGAR	DHAVA	माया आमटो	8955615895	MARCH PHASE 5	N/A	N/A	N/A	0
KURABAD	VALLABH	मोनिका कुंवर	9636488057	MARCH PHASE 1	N/A	N/A	N/A	0
KURABAD	SULAWAS	मोनिका कुंवर	9636488057	MARCH PHASE 2	N/A	N/A	N/A	0
KURABAD	BHAISDA KALAN	मोनिका कुंवर	9636488057	MARCH PHASE 5	N/A	N/A	N/A	0
						N/A Total		0
NAYAGAON	KARWADA	मोनिका देवी	7357402480	MARCH PHASE 1	S b i kherwara	37543607901	SBIN0031220	1500
NAYAGAON	PAHADA	मोनिका देवी	7357402480	MARCH PHASE 2	S b i kherwara	37543607901	SBIN0031220	1500
NAYAGAON	SAKLAL	मोनिका देवी	7357402480	MARCH PHASE 3	S b i kherwara	37543607901	SBIN0031220	1500
						37543607901 Total		4500
VALLABH NAGAR	KHARSAN	मोनु कुवर	6375640621	MARCH PHASE 1	N/A	N/A	N/A	0
VALLABH NAGAR	NAWANIYA	मोनु कुवर	6375640621	MARCH PHASE 3	N/A	N/A	N/A	0
VALLABH NAGAR	GOTIPA	मोनु कुवर	6375640621	MARCH PHASE 4	N/A	N/A	N/A	0
KURABAD	BORI	मुरघर कुंवर	9351147019	MARCH PHASE 1	N/A	N/A	N/A	0
KURABAD	LALPURA	मुरघर कुंवर	9351147019	MARCH PHASE 3	N/A	N/A	N/A	0
KURABAD	WALI	मुरघर कुंवर	9351147019	MARCH PHASE 5	N/A	N/A	N/A	0

KURABAD	LALPURA	मुना कुँवर	6375454334	MARCH PHASE 3	N/A	N/A	N/A	0
NAYAGAON	MALIFALA	मुन्ना देवी	9653747611	MARCH PHASE 2	N/A	N/A	N/A	0
NAYAGAON	SAKLAL	मनीशा कुमारी(वीआरपी)	7073542012	MARCH PHASE 3	N/A	N/A	N/A	0
PHALASIYA	MADLA	मन्जुला देवी	800875686	MARCH PHASE 3	N/A	N/A	N/A	0
VALLABH NAGAR	BATHERA KALAN	मन्जू कुवर	6376362066	MARCH PHASE 2	N/A	N/A	N/A	0
KURABAD	BORI	पिकी कुमारी	9680695170	MARCH PHASE 1	N/A	N/A	N/A	0
						N/A Total		0
SAYRA	PUNAWALI	पिकी कुवर	8735982274	MARCH PHASE 1	RMGB	83065160462	RMGB0000581	1500
SAYRA	TIROL	पिकी कुवर	8735982274	MARCH PHASE 2	RMGB	83065160462	RMGB0000581	1500
						83065160462 Total		3000
GIRWA	UMARDA	प्रियंका मीणा	9166083256	MARCH PHASE 1	N/A	N/A	N/A	0
PHALASIYA	jetawara	प्रियंका देवी	8905824976	MARCH PHASE 1	N/A	N/A	N/A	0
PHALASIYA	ANJROLI KHAS	प्रियंका देवी	8905824976	MARCH PHASE 2	N/A	N/A	N/A	0
PHALASIYA	KHARADIYA	प्रियंका देवी	8905824976	MARCH PHASE 3	N/A	N/A	N/A	0
PHALASIYA	DAIYA	प्रियंका देवी	8905824976	MARCH PHASE 4	N/A	N/A	N/A	0
SARADA	DELAI	प्रिया जोशी	7568999799	MARCH PHASE 3	N/A	N/A	N/A	0
SEMARI	DHANKAWARA	प्रिका मीणा	8905899571	MARCH PHASE 2	N/A	N/A	N/A	0
						N/A Total		0
RISHABHDEO	SEMAWAT	दिव्या	6375349291	MARCH PHASE 1	Bank of Baroda	31330100022403	BARBOKHERVA	1500
						31330100022403 Total		1500
KOTRA	Lamba HALDU	दिनेश कुमार	9024472820	MARCH PHASE 3	N/A	N/A	N/A	0
						N/A Total		0
GIRWA	SEESARMA	दिलखु I भट्ट	7976988155	MARCH PHASE 3	R m g b	83023359692	Rmgb0000514	1500
						83023359692 Total		1500
KOTRA	NAYA WAS	दिलीप कमु ार	8114430564	MARCH PHASE 3	N/A	N/A	N/A	0
KOTRA	BHOOTWAR	दिलीप कुमार	8200710535	MARCH PHASE 2	N/A	N/A	N/A	0
KOTRA	KHAM	दिलीप कुमार	8200710535	MARCH PHASE 3	N/A	N/A	N/A	0
KOTRA	PEEPLA	दिलीप कुमार	8200710535	MARCH PHASE 4	N/A	N/A	N/A	0
PHALASIYA	UPLA AMDA	विधा देवी	7610077061	MARCH PHASE 4	N/A	N/A	N/A	0
PHALASIYA	KAWEL	विधा देवी	7610077061	MARCH PHASE 3	N/A	N/A	N/A	0
KURABAD	VALLABH	निर्मला कुँवर	6377290770	MARCH PHASE 1	N/A	N/A	N/A	0
KURABAD	BHAISDA KALAN	निर्मला कुँवर	6377290770	MARCH PHASE 5	N/A	N/A	N/A	0
						N/A Total		0
JHADOL	MOHAMMAD FALASIYA	निर्मला कुवर	7976916453	MARCH PHASE 1	Bank of Baroda	52648100023581	BARB0JHADOL	1500
PHALASIYA	PHALASIYA	निर्मला कुवर	7976916453	MARCH PHASE 3	Bank of Baroda	52648100023581	BARB0JHADOL	1500
JHADOL	LUNAWATO KA KHEDA	निर्मला कुवर	7976916453	MARCH PHASE 4	Bank of Baroda	52648100023581	BARB0JHADOL	1500
						52648100023581 Total		4500
RISHABHDEO	GADAWAT	निरमा	8078651994	MARCH PHASE 1	N/A	N/A	N/A	0
RISHABHDEO	UGMANA KOTRA	निरमा	8078651994	MARCH PHASE 2	N/A	N/A	N/A	0
SALUMBER	UTHARDA	निरमा	8078651994	MARCH PHASE 4	N/A	N/A	N/A	0
KOTRA	Kotara	निरमा कुमारी	7976194622	MARCH PHASE 3	N/A	N/A	N/A	0
GIRWA	PIPALWAS	निरमा डागं ी	8890932583	MARCH PHASE 1	N/A	N/A	N/A	0
PHALASIYA	PANARWA	निशा बाई	6367546888	MARCH PHASE 3	N/A	N/A	N/A	0
RISHABHDEO	GADAWAT	निता खराडी	7877602426	MARCH PHASE 1	N/A	N/A	N/A	0
RISHABHDEO	UGMANA KOTRA	निता खराडी	7877602426	MARCH PHASE 2	N/A	N/A	N/A	0

						N/A Total		0
JHADOL	RANPUR	लिला देवी	9352700963	MARCH PHASE 1	Pnb	0707001700062440	Punb0070700	1500
PHALASIYA	SADA	लिला देवी	9352700963	MARCH PHASE 3	Pnb	0707001700062440	Punb0070700	1500
JHADOL	PEELAK	लिला देवी	9352700963	MARCH PHASE 4	Pnb	0707001700062440	Punb0070700	1500
						0707001700062440 Total		4500
KOTRA	CHAMPA KI NAL	GAJENDRA SINGH	9772295906	MARCH PHASE 2	N/A	N/A	N/A	0
KOTRA	MHADI	GAJENDRA SINGH	9772295906	MARCH PHASE 3	N/A	N/A	N/A	0
						N/A Total		0
PHALASIYA	SOM	GAYATRI MEHRA(BRP-BARAN)	7413057294	MARCH PHASE 3	SBI	40487376174	SBIN0031260	2500
						40487376174 Total		2500
KOTRA	PATHAR PARI	GEETA DEVI MEENA (VRP)	9828551573	MARCH PHASE 3	SBI	7665318205	SBIN0031471	1500
						7665318205 Total		1500
GIRWA	TIDI	GODA DEVI (BRP-BHILWARA)	9649201970	MARCH PHASE 1	BOB	BARB0BHIMXX	30268100008444	2500
SEMARI	KUNDA	GODA DEVI (BRP-BHILWARA)	9649201970	MARCH PHASE 2	BOB	BARB0BHIMXX	30268100008444	2500
SARADA	SAGTADA	GODA DEVI (BRP-BHILWARA)	9649201970	MARCH PHASE 4	BOB	BARB0BHIMXX	30268100008444	2500
						BARB0BHIMXX Total		7500
JHADOL	ODA	GOVIND KEER	8000161546	MARCH PHASE 1	N/A	N/A	N/A	0
PHALASIYA	PANARWA	GOVIND KEER	8000161546	MARCH PHASE 3	N/A	N/A	N/A	0
KOTRA	UKHALIYAT	GOVIND KEER	8000161546	MARCH PHASE 4	N/A	N/A	N/A	0
						N/A Total		0
BADGAON	LAKHAWALI	हेमलता मेघवाल	9229644916	MARCH PHASE 3	Sbi	34226000693	Sbinooo5742	1500
						34226000693 Total		1500
SALUMBER	SARADI	हेमलता वैरागी	7742271749	MARCH PHASE 1	N/A	N/A	N/A	0
KURABAD	SHISHVI	हेमलता लोहार	8769116365	MARCH PHASE 2	N/A	N/A	N/A	0
KURABAD	SOMA KHEDA	हेमलता लोहार	8769116365	MARCH PHASE 3	N/A	N/A	N/A	0
SARADA	KATANWADA	Heena Sen	9602233934	MARCH PHASE 3	N/A	N/A	N/A	0
KOTRA	GOGROOD	HEMALATA MEENA	8875271086	MARCH PHASE 3	N/A	N/A	N/A	0
SARADA	KHARBAR A	HEMALATA MEENA	8875271086	MARCH PHASE 5	N/A	N/A	N/A	0
PHALASIYA	SARADIT	HEMANT SINGH	9983686577	MARCH PHASE 3	N/A	N/A	N/A	0
VALLABH NAGAR	MODI	Hemlata Kunwar	6377749005	MARCH PHASE 3	N/A	N/A	N/A	0
						N/A Total		0
SEMARI	KANPUR	Hemlata Paliwal (BRP-RAJSAMAND)	9799282495	MARCH PHASE 2	CBI	3944169076	CBIN0283458	2500
SARADA	KAJAD	Hemlata Paliwal (BRP-RAJSAMAND)	9799282495	MARCH PHASE 3	CBI	3944169076	CBIN0283458	2500
BADGAON	KATHAR	Hemlata Paliwal (BRP)	9799282495	MARCH PHASE 1	CBI	3944169076	CBIN0283458	2500
						3944169076 Total		7500
KOTRA	SADA	HEMLATA TIWARI(BRP-JHALAWAR)	7339729531	MARCH PHASE 3	CBI	1568543647	CBIN0281244	2500
						1568543647 Total		2500
SALUMBER	METHURDI	Hemraj Meena(BRP)	9929238246	MARCH PHASE 3	SBI	61188003401	SBIN0031225	2500

						61188003401 Total		2500
GIRWA	TIDI	HIMANSHI	6377010966	MARCH PHASE 1	N/A	N/A	N/A	0
SEMARI	KUNDA	HIMANSHI	6377010966	MARCH PHASE 2	N/A	N/A	N/A	0
SARADA	SAGTADA	HIMANSHI	6377010966	MARCH PHASE 4	N/A	N/A	N/A	0
						N/A Total		0
JHADOL	RANPUR	भानु कुमारी	7568367805	MARCH PHASE 1	RMGB	997695493375	4717704536	1500
PHALASIYA	SADA	भानु कुमारी	7568367805	MARCH PHASE 3	RMGB	997695493375	4717704536	1500
JHADOL	PEELAK	भानु कुमारी	7568367805	MARCH PHASE 4	RMGB	997695493375	4717704536	1500
						997695493375 Total		4500
SAYRA	PANER	भुर कुंवर	8306297749	MARCH PHASE 1	RGB	83035897808	RMGB0000519	1500
						83035897808 Total		1500
SALUMBER	JAWARDA	भुरीलाल सुधार	9680265148	MARCH PHASE 2	Sbi	61052694163	SBIN0031225	1500
SALUMBER	NOLI	भुरीलाल सुधार	9680265148	MARCH PHASE 3	Sbi	61052694163	SBIN0031225	1500
						61052694163 Total		3000
VALLABH NAGAR	MAHARAJ KI KHEDI	भगवती लोहार	9414682245	MARCH PHASE 3	N/A	N/A	N/A	0
PHALASIYA	KOLYARI	पारु देवी	6767047732	MARCH PHASE 3	N/A	N/A	N/A	0
SALUMBER	SARADI	पार्वती मीणा	6377501975	MARCH PHASE 1	N/A	N/A	N/A	0
SALUMBER	BARODA	पार्वती मीणा	6377501975	MARCH PHASE 2	N/A	N/A	N/A	0
SALUMBER	BASSI	पार्वती मीणा	6377501975	MARCH PHASE 3	N/A	N/A	N/A	0
	JHOONJHAWAT							
GIRWA	POPALTI	INDRA	7357129466	MARCH PHASE 1	N/A	N/A	N/A	0
SEMARI	GHODASAR	INDRA	7357129466	MARCH PHASE 2	N/A	N/A	N/A	0
VALLABH NAGAR	TARAWAT	Indra Dangi	8005596994	MARCH PHASE 1	N/A	N/A	N/A	0
VALLABH NAGAR	NANDWEL	Indra Dangi	8005596994	MARCH PHASE 4	N/A	N/A	N/A	0
KURABAD	SAKRODA	पुष्पा कुमारी मीना	6375424917	MARCH PHASE 2	N/A	N/A	N/A	0
SAYRA	PANER	पुष्पा कुंवर	9636588209	MARCH PHASE 1	N/A	N/A	N/A	0
SAYRA	VISMA	पुष्पा कुंवर	9636588209	MARCH PHASE 2	N/A	N/A	N/A	0
PHALASIYA	UPLA AMDA	पुष्पा देवी	7727820370	MARCH PHASE 4	N/A	N/A	N/A	0
PHALASIYA	KAWEL	पुष्पा देवी	7727820370	MARCH PHASE 3	N/A	N/A	N/A	0
SAYRA	PANER	पुजा वैष्णव	9672484797	MARCH PHASE 1	N/A	N/A	N/A	0
SAYRA	VISMA	पुजा वैष्णव	9672484797	MARCH PHASE 2	N/A	N/A	N/A	0
SARADA	BANA KALAN	पुजा जोशी	9672209748	MARCH PHASE 3	N/A	N/A	N/A	0
SARADA	THANA	पुजा जोशी	9672209748	MARCH PHASE 4	N/A	N/A	N/A	0
JAISAMAND	SEMAL	प्रेमीबाई गर्ग	7877351352	MARCH PHASE 1	N/A	N/A	N/A	0
VALLABH NAGAR	KIKAWAS	प्रेमी अहीर	6377518106	MARCH PHASE 1	N/A	N/A	N/A	0
VALLABH NAGAR	MAHARAJ KI KHEDI	प्रेमी अहीर	6377518106	MARCH PHASE 3	N/A	N/A	N/A	0
SAYRA	SINGADA	रंजिता कुंवर	9079880597	MARCH PHASE 1	N/A	N/A	N/A	0
						N/A Total		0
SARADA	KALAT	Jamna Lohar (BRP-RAJSAMAND)	7023742344	MARCH PHASE 3	SBI	61040269482	SBIN0031371	2500
BADGAON	RAMA	Jamna Lohar (BRP)	7023742344	MARCH PHASE 1	SBI	61040269482	SBIN0031371	2500
						61040269482 Total		5000
KOTRA	Lamba HALDU	JAMNALAL	6378386522	MARCH PHASE 3	N/A	N/A	N/A	0
						N/A Total		0

GIRWA	PAI	JANA DEVI KHAROL(BRP-BHILWARA)	6377010966	MARCH PHASE 1	RMGB	RMGB0001029	21029215894	2500
SEMARI	RATHODA	JANA DEVI KHAROL(BRP-BHILWARA)	6377010966	MARCH PHASE 2	RMGB	RMGB0001029	21029215894	2500
SARADA	CHAWAND	JANA DEVI KHAROL(BRP-BHILWARA)	6377010966	MARCH PHASE 3	RMGB	RMGB0001029	21029215894	2500
SEMARI	UDAT PHALA	JANA DEVI KHAROL(BRP-BHILWARA)	6377010966	MARCH PHASE 4	RMGB	RMGB0001029	21029215894	2500
SARADA	KHARBAR B	JANA DEVI KHAROL(BRP-BHILWARA)	6377010966	MARCH PHASE 5	RMGB	RMGB0001029	21029215894	2500
						RMGB0001029 Total		12500
NAYAGAON	MAHUWAL	रंजना देवी	9001387667	MARCH PHASE 2	BOB	31338100005791	BARBOKHERVA	1500
						31338100005791 Total		1500
SEMARI	INTALI	Jaya Mali	7232811467	MARCH PHASE 2	N/A	N/A	N/A	0
SARADA	KATANWADA	Jaya Mali	7232811467	MARCH PHASE 3	N/A	N/A	N/A	0
						N/A Total		0
JHALLARA	DEVGAON	रमीला मीणा	6375441816	MARCH PHASE 1	Canra bank	3596108008235	CNRB0003596	1500
						3596108008235 Total		1500
NAYAGAON	THANA	रमिला देवी	8290049025	MARCH PHASE 1	Indian	50231940948	IDIB000B793	1500
NAYAGAON	MAHUWAL	रमिला देवी	8290049025	MARCH PHASE 2	Indian	50231940948	IDIB000B793	1500
						50231940948 Total		3000
PHALASIYA	KHATIKAMDI	रजिया	9636110656	MARCH PHASE 3	N/A	N/A	N/A	0
PHALASIYA	UPLI SIGRI	रजिया	9636110656	MARCH PHASE 4	N/A	N/A	N/A	0
						N/A Total		0
SALUMBER	LAMBI DOONGRI	राधा मीणा	7850091942	MARCH PHASE 1	RMGB	215841433143	RMGB0000552	1500
SALUMBER	INTALIKHEDA	राधा मीणा	7850091942	MARCH PHASE 2	RMGB	215841433143	RMGB0000552	1500
SALUMBER	PRATAP PURA	राधा मीणा	7850091942	MARCH PHASE 3	RMGB	215841433143	RMGB0000552	1500
SALUMBER	SERIYA	राधा मीणा	7850091942	MARCH PHASE 4	RMGB	215841433143	RMGB0000552	1500
						215841433143 Total		6000
KOTRA	Lamba HALDU	रामलाल पारगी	6355321341	MARCH PHASE 3	N/A	N/A	N/A	0
VALLABH NAGAR	BALATHAL	राज कुवर	9001783587	MARCH PHASE 2	N/A	N/A	N/A	0
KOTRA	DANG	राजेश पारगी	8107727416	MARCH PHASE 2	N/A	N/A	N/A	0
KURABAD	BORI	राजू कुँवर	861970295	MARCH PHASE 1	N/A	N/A	N/A	0
KOTRA	MAMER	रचना	8290454309	MARCH PHASE 3	N/A	N/A	N/A	0
						N/A Total		0
JHADOL	RANPUR	रतनदेवी	9166814880	MARCH PHASE 1	RMGB	83055330379	SBINORRMRGB	1500
PHALASIYA	SADA	रतनदेवी	9166814880	MARCH PHASE 3	RMGB	83055330379	SBINORRMRGB	1500
JHADOL	PEELAK	रतनदेवी	9166814880	MARCH PHASE 4	RMGB	83055330379	SBINORRMRGB	1500
						83055330379 Total		4500
MAVLI	MERTA	रेणु गुर्जर	9664083307	MARCH PHASE 1	Bank of baroda	34528100019544	BARB0MAVLIX	1500
MAVLI	SALERA KALAN	रेणु गुर्जर	9664083307	MARCH PHASE 2	Bank of baroda	34528100019544	BARB0MAVLIX	1500
MAVLI	SINGHU	रेणु गुर्जर	9664083307	MARCH PHASE 3	Bank of baroda	34528100019544	BARB0MAVLIX	1500
MAVLI	SAKRODA	रेणु गुर्जर	9664083307	MARCH PHASE 4	Bank of baroda	34528100019544	BARB0MAVLIX	1500
						34528100019544 Total		6000
GIRWA	SARU	रेखा	9664474006	MARCH PHASE 1	N/A	N/A	N/A	0
RISHABHDEO	GADAWAT	रेखा	8058017050	MARCH PHASE 1	N/A	N/A	N/A	0

KURABAD	PARMADA	रेखा कुमारी	9660204794	MARCH PHASE 1	N/A	N/A	N/A	0
KURABAD	BHALO KA GURHA	रेखा कुमारी	9660204794	MARCH PHASE 2	N/A	N/A	N/A	0
KURABAD	FILA	रेखा कुमारी	9660204794	MARCH PHASE 3	N/A	N/A	N/A	0
MAVLI	MERTA	रेखा भील	9602412640	MARCH PHASE 1	N/A	N/A	N/A	0
MAVLI	SALERA KALAN	रेखा भील	9602412640	MARCH PHASE 2	N/A	N/A	N/A	0
MAVLI	SINGHU	रेखा भील	9602412640	MARCH PHASE 3	N/A	N/A	N/A	0
MAVLI	SAKRODA	रेखा भील	9602412640	MARCH PHASE 4	N/A	N/A	N/A	0
PHALASIYA	jetawara	रेखा देवी	7357180706	MARCH PHASE 1	N/A	N/A	N/A	0
PHALASIYA	ANJROLI KHAS	रेखा देवी	7357180706	MARCH PHASE 2	N/A	N/A	N/A	0
PHALASIYA	KHARADIYA	रेखा देवी	7357180706	MARCH PHASE 3	N/A	N/A	N/A	0
PHALASIYA	DAIYA	रेखा देवी	7357180706	MARCH PHASE 4	N/A	N/A	N/A	0
PHALASIYA	BICHHIWARA	रेखा देवी	7357180706	MARCH PHASE 5	N/A	N/A	N/A	0
KURABAD	SHISHVI	रेहाना बानो	9829940925	MARCH PHASE 2	N/A	N/A	N/A	0
KURABAD	SOMA KHEDA	रेहाना बानो	9829940925	MARCH PHASE 3	N/A	N/A	N/A	0
JHALLARA	BANODA	JYOTI KUMARI	9829606643	MARCH PHASE 1	N/A	N/A	N/A	0
KOTRA	GOGROOD	JYOTI KUMARI	9829606643	MARCH PHASE 3	N/A	N/A	N/A	0
SARADA	PARSAD	JYOTI KUMARI	9829606643	MARCH PHASE 4	N/A	N/A	N/A	0
SARADA	KHARBAR A	JYOTI KUMARI	9829606643	MARCH PHASE 5	N/A	N/A	N/A	0
						N/A Total		0
GIRWA	SARUPAL	JYOTI RAWAT (BRP-BHILWARA)	8078621064	MARCH PHASE 1	BOB	BARB0BHIMXX	30260100033990	2500
SEMARI	DHANKAWARA	JYOTI RAWAT (BRP-BHILWARA)	8078621064	MARCH PHASE 2	BOB	BARB0BHIMXX	30260100033990	2500
SARADA	SEPUR	JYOTI RAWAT (BRP-BHILWARA)	8078621064	MARCH PHASE 4	BOB	BARB0BHIMXX	30260100033990	2500
						BARB0BHIMXX Total		7500
SALUMBER	METHURDI	शंकर लाल मीणा	9928426175	MARCH PHASE 3	SBI	61147450379	SBIN00031225	1500
						61147450379 Total		1500
BADGAON	RAMA	Kailash Kumari lohar	7742324057	MARCH PHASE 1	N/A	N/A	N/A	0
SARADA	KALAT	Kailash Kumari lohar	7742324057	MARCH PHASE 3	N/A	N/A	N/A	0
						N/A Total		0
JHADOL	RICHAWAR	KAILASH SALVI (BRP-BHILWARA)	9983840702	MARCH PHASE 1	BOB	BARB0SAHBHI	11880100005266	2500
KOTRA	KHOKHRA	KAILASH SALVI (BRP-BHILWARA)	9983840702	MARCH PHASE 2	BOB	BARB0SAHBHI	11880100005266	2500
PHALASIYA	MADRI	KAILASH SALVI (BRP-BHILWARA)	9983840702	MARCH PHASE 3	BOB	BARB0SAHBHI	11880100005266	2500
KOTRA	PALCHA	KAILASH SALVI (BRP-BHILWARA)	9983840702	MARCH PHASE 4	BOB	BARB0SAHBHI	11880100005266	2500
						BARB0SAHBHI Total		10000
VALLABH NAGAR	TARAWAT	Kailashi Gurjar	9521331886	MARCH PHASE 1	N/A	N/A	N/A	0
VALLABH NAGAR	MAL KI TOOS	Kailashi Gurjar	9521331886	MARCH PHASE 3	N/A	N/A	N/A	0
VALLABH NAGAR	NANDWEL	Kailashi Gurjar	9521331886	MARCH PHASE 4	N/A	N/A	N/A	0
						N/A Total		0

SEMARI	INTALI	Kalawati Lohar (BRP-RAJSAMAND)	9649474334	MARCH PHASE 2	RMGB	83078444836	RMGB0000534	2500
SARADA	KATANWADA	Kalawati Lohar (BRP-RAJSAMAND)	9649474334	MARCH PHASE 3	RMGB	83078444836	RMGB0000534	2500
						83078444836 Total		5000
SALUMBER	LAMBI DOONGRI	Kalu Lal Meghwal(BRP)	9950313594	MARCH PHASE 1	SBI	61073685712	SBIN0031225	2500
SALUMBER	INTALIKHEDA	Kalu Lal Meghwal(BRP)	9950313594	MARCH PHASE 2	SBI	61073685712	SBIN0031225	2500
SALUMBER	PRATAP PURA	Kalu Lal Meghwal(BRP)	9950313594	MARCH PHASE 3	SBI	61073685712	SBIN0031225	2500
SALUMBER	SERIYA	Kalu Lal Meghwal(BRP)	9950313594	MARCH PHASE 4	SBI	61073685712	SBIN0031225	2500
KURABAD	WALI	Kalu Lal Meghwal(BRP)	9950313594	MARCH PHASE 5	SBI	61073685712	SBIN0031225	2500
						61073685712 Total		12500
KOTRA	SADA	KALU RAM VERMA (VRP)	8769290434	MARCH PHASE 3	N/A	N/A	N/A	0
						N/A Total		0
JAISAMAND	SALARA	KAMAL CHAND MEENA (BRP-ALWAR)	7742145330	MARCH PHASE 1	SBI	61113695069	SBIN0031053	2500
KOTRA	GHATA	KAMAL CHAND MEENA (BRP-ALWAR)	7742145330	MARCH PHASE 2	SBI	61113695069	SBIN0031053	2500
						61113695069 Total		5000
KOTRA	MANDWAL	KANHAIYA LAL BHIL (BRP-JHALAWAR)	9784688375	MARCH PHASE 3	PNB	0071001700301989	PUNB0007100	2500
						0071001700301989 Total		2500
KOTRA	SULAW	KAVITA SHARMA (VRP)	9772260469	MARCH PHASE 3	N/A	N/A	N/A	0
BADGAON	KATHAR	Kesar Khatik	8824304420	MARCH PHASE 1	N/A	N/A	N/A	0
SEMARI	KANPUR	Kesar Khatik	8824304420	MARCH PHASE 2	N/A	N/A	N/A	0
SARADA	KAJAD	Kesar Khatik	8824304420	MARCH PHASE 3	N/A	N/A	N/A	0
JHADOL	THOBAVADA	KESAR SALVI	6350226233	MARCH PHASE 1	N/A	N/A	N/A	0
KOTRA	KHAKHARIYA	KESAR SALVI	6350226233	MARCH PHASE 2	N/A	N/A	N/A	0
KOTRA	Mahad	KESAR SALVI	6350226233	MARCH PHASE 3	N/A	N/A	N/A	0
KOTRA	TEJA KA WAS	KESAR SALVI	6350226233	MARCH PHASE 4	N/A	N/A	N/A	0
PHALASIYA	KAWEL	शर्मिला देवी	7742253391	MARCH PHASE 3	N/A	N/A	N/A	0
PHALASIYA	UPLA AMDA	शर्मिला देवी	7742253391	MARCH PHASE 4	N/A	N/A	N/A	0
JHADOL	MAKDA DEV	KHEMCHAND	7340132746	MARCH PHASE 1	N/A	N/A	N/A	0
KOTRA	JUNA PADAR	KHEMCHAND	7340132746	MARCH PHASE 2	N/A	N/A	N/A	0
KOTRA	GAU PEEPLE	KHEMCHAND BAIRWA	9667140958	MARCH PHASE 3	N/A	N/A	N/A	0
NAYAGAON	NAYAGAON	शीला खराड़ी	9636749703	MARCH PHASE 1	N/A	N/A	N/A	0
						N/A Total		0
SAYRA	SAYRA	Kiran Meghwal (BRP)	8306681177	MARCH PHASE 1	SBI	61174515268	SBIN0031219	2500
SAYRA	SUAVATO KA GUDA	Kiran Meghwal (BRP)	8306681177	MARCH PHASE 2	SBI	61174515268	SBIN0031219	2500
						61174515268 Total		5000
KURABAD	SHISHVI	Kishan Lal Ahir(BRP)	9672634527	MARCH PHASE 2	ICICI Bank	4501023541	ICIC0000045	2500
KURABAD	SOMA KHEDA	Kishan Lal Ahir(BRP)	9024001050	MARCH PHASE 3	ICICI Bank	4501023541	ICIC0000045	2500
						4501023541 Total		5000
SAYRA	SINGADA	Kishan Lal(BRP)	9509107816	MARCH PHASE 1	RMGB	11345130027	RMGB0000568	2500
KOTRA	DANG	Kishan Lal(BRP)	9509107816	MARCH PHASE 2	RMGB	11345130027	RMGB0000568	2500

						11345130027 Total		5000
SEMARI	DHANKAWARA	KISHANLAL	9079981059	MARCH PHASE 2	N/A	N/A	N/A	0
SARADA	SEPUR	KISHANLAL	9079981059	MARCH PHASE 4	N/A	N/A	N/A	0
						N/A Total		0
SARADA	KALAT	शांतिलाल मीणा	9413089672	MARCH PHASE 3	SBI Sarada	61056315886	SBIN0031224	1500
SARADA	SEPUR	शांतिलाल मीणा	9413089672	MARCH PHASE 4	SBI Sarada	61056315886	SBIN0031224	1500
						61056315886 Total		3000
RISHABHDEO	GADAWAT	शांता	9166942727	MARCH PHASE 1	N/A	N/A	N/A	0
RISHABHDEO	UGMANA KOTRA	शांता	9166942727	MARCH PHASE 2	N/A	N/A	N/A	0
SALUMBER	UTHARDA	शांता	9166942727	MARCH PHASE 4	N/A	N/A	N/A	0
NAYAGAON	KHEDA GHATI	शारदा देवी	8769269564	MARCH PHASE 1	N/A	N/A	N/A	0
NAYAGAON	PATIYA	शारदा देवी	8769269564	MARCH PHASE 2	N/A	N/A	N/A	0
VALLABH NAGAR	BATHERA KALAN	शान्ता कुमारी डांगी	7665787132	MARCH PHASE 2	N/A	N/A	N/A	0
						N/A Total		0
JHADOL	BAGPURA	KRISHAN PAL SINGH(BRP-ALWAR)	8890033494	MARCH PHASE 1	RGB	21498038735	RMGB0001498	2500
KOTRA	KAUCHA	KRISHAN PAL SINGH(BRP-ALWAR)	8890033494	MARCH PHASE 2	RGB	21498038735	RMGB0001498	2500
						21498038735 Total		5000
KOTRA	KYAYRI	KRISHNA BAIRWA (BRP)	9610868373	MARCH PHASE 3	PNB	1679001500083270	PUNB0167900	2500
						1679001500083270 Total		2500
KOTRA	Lamba HALDU	KRISHNA REDAS (BRP-JHALAWAR)	7726979534	MARCH PHASE 3	CBI	2230925247	CBIN0281756	2500
						2230925247 Total		2500
JHADOL	RICHAWAR	KRISHNA SALVI	7412098042	MARCH PHASE 1	N/A	N/A	N/A	0
PHALASIYA	MADRI	KRISHNA SALVI	7412098042	MARCH PHASE 3	N/A	N/A	N/A	0
KOTRA	PALCHA	KRISHNA SALVI	7412098042	MARCH PHASE 4	N/A	N/A	N/A	0
KOTRA	SAMOLI	LAD BAI MEENA (VRP)	9351095976	MARCH PHASE 3	N/A	N/A	N/A	0
JHADOL	BRAHMAN KA KHERWADA	LADULAL	6376865462	MARCH PHASE 1	N/A	N/A	N/A	0
KOTRA	KHAJOURIYA	LADULAL	6376865462	MARCH PHASE 2	N/A	N/A	N/A	0
PHALASIYA	PEEPABARA	LADULAL	6376865462	MARCH PHASE 3	N/A	N/A	N/A	0
						N/A Total		0
RISHABHDEO	GADAWAN	संगिता	6377584211	MARCH PHASE 1	Indian bank	50270645471	IDIB000R636	1500
RISHABHDEO	SHYAMPURA	संगिता	6377584211	MARCH PHASE 2	Indian bank	50270645471	IDIB000R636	1500
						50270645471 Total		3000
PHALASIYA	BICHHIWARA	संगिता देवी	7339764794	MARCH PHASE 5	N/A	N/A	N/A	0
KOTRA	MALWA KA CHURA	LALI MEENA (VRP)	6378632577	MARCH PHASE 3	N/A	N/A	N/A	0
						N/A Total		0
KOTRA	Mahad	LALIT MEENA (BRP-JHALAWAR)	9672859866	MARCH PHASE 3	SBI	61194697694	SBIN0031473	2500
						61194697694 Total		2500
MAVLI	MERTA	LALIT NARAYAN AMETA(BRP)	9929358990	MARCH PHASE 1	SBI	61041688324	SBIN0031488	2500

MAVLI	SALERA KALAN	LALIT NARAYAN AMETA(BRP)	9929358990	MARCH PHASE 2	SBI	61041688324	SBIN0031488	2500
MAVLI	SINGHU	LALIT NARAYAN AMETA(BRP)	9929358990	MARCH PHASE 3	SBI	61041688324	SBIN0031488	2500
MAVLI	SAKRODA	LALIT NARAYAN AMETA(BRP)	9929358990	MARCH PHASE 4	SBI	61041688324	SBIN0031488	2500
VALLABH NAGAR	DHAVA	LALIT NARAYAN AMETA(BRP)	9929358990	MARCH PHASE 5	SBI	61041688324	SBIN0031488	2500
						61041688324 Total		12500
SARADA	SARSIYA	LALITA	8306072609	MARCH PHASE 4	N/A	N/A	N/A	0
JHALLARA	PAYRA	Lalita	9950476435	MARCH PHASE 1	N/A	N/A	N/A	0
SEMARI	KALIGHATI	Lalita	9950476435	MARCH PHASE 2	N/A	N/A	N/A	0
SARADA	PAL SARADA	Lalita	9950476435	MARCH PHASE 3	N/A	N/A	N/A	0
KOTRA	JOGIWAD	LAIITA DEVI (VRP)	6378947275	MARCH PHASE 3	N/A	N/A	N/A	0
						N/A Total		0
SAYRA	PANER	संतोष कुंवर	8875933723	MARCH PHASE 1	Rmg Bank jaswant gadh	83019274577	RMGB0000519	1500
SAYRA	VISMA	संतोष कुंवर	8875933723	MARCH PHASE 2	Rmg Bank jaswant gadh	83019274577	RMGB0000519	1500
						83019274577 Total		3000
SALUMBER	LAMBI DOONGRI	संतोष मेघवाल	6367353224	MARCH PHASE 1	Bank Of Baroda	34538100038295	BARB0SALUMB	1500
SALUMBER	INTALIKHEDA	संतोष मेघवाल	6367353224	MARCH PHASE 2	Bank Of Baroda	34538100038295	BARB0SALUMB	1500
SALUMBER	PRATAP PURA	संतोष मेघवाल	6367353224	MARCH PHASE 3	Bank Of Baroda	34538100038295	BARB0SALUMB	1500
SALUMBER	SERIYA	संतोष मेघवाल	6367353224	MARCH PHASE 4	Bank Of Baroda	34538100038295	BARB0SALUMB	1500
						34538100038295 Total		6000
SEMARI	RATHODA	संगीता कुमारी मीणा	8769327580	MARCH PHASE 2	N/A	N/A	N/A	0
						N/A Total		0
NAYAGAON	KARWADA	संगीता देवी	9784621272	MARCH PHASE 1	PNB kherwara	6429001700067372	PUNB0642900	1500
						6429001700067372 Total		1500
NAYAGAON	KARWADA	संगीता देवी	7727905509	MARCH PHASE 1	SBI	61147087312	SBIN0031513	1500
						61147087312 Total		1500
NAYAGAON	PAHADA	संगीता देवी	9784621272	MARCH PHASE 2	PNB kherwara	6429001700067372	PUNB0642900	1500
						6429001700067372 Total		1500
NAYAGAON	PAHADA	संगीता देवी	7727905509	MARCH PHASE 2	SBI	61147087312	SBIN0031513	1500
						61147087312 Total		1500
NAYAGAON	SAKLAL	संगीता देवी	9784621272	MARCH PHASE 3	PNB kherwara	6429001700067372	PUNB0642900	1500
						6429001700067372 Total		1500
KOTRA	BEKARIYA	सबा निशा	6378900754	MARCH PHASE 2	SBI	61147087312	SBIN0031513	1500
						61147087312 Total		1500
GIRWA	POPALTI	LEELA REGAR (BRP-BHILWARA)	9057724164	MARCH PHASE 1	SBI	SBIN0031690	51106175291	2500
SEMARI	GHODASAR	LEELA REGAR (BRP-BHILWARA)	9057724164	MARCH PHASE 2	SBI	SBIN0031690	51106175291	2500
SARADA	UDPURIA JAGEER	LEELA REGAR (BRP-BHILWARA)	9057724164	MARCH PHASE 4	SBI	SBIN0031690	51106175291	2500
						SBIN0031690 Total		7500
SEMARI	KUNDA	सविता मीणा	9509898534	MARCH PHASE 2	N/A	N/A	N/A	0
SARADA	DEENGRI	सविता मीणा	8005739655	MARCH PHASE 3	N/A	N/A	N/A	0

PHALASIYA	MADLA	सविता देवी	9352089311	MARCH PHASE 3	N/A	N/A	N/A	0
PHALASIYA	SARADIT	सविता देवी	9352089311	MARCH PHASE 3	N/A	N/A	N/A	0
GIRWA	MANWAKHERA	सीता कुमारी भोई	7976878183	MARCH PHASE 2	N/A	N/A	N/A	0
						N/A Total		0
NAYAGAON	THANA	सीता देवी	9950024158	MARCH PHASE 1	Indian	59071548945	IDIB000B793	1500
NAYAGAON	MAHUWAL	सीता देवी	9950024158	MARCH PHASE 2	Indian	59071548945	IDIB000B793	1500
						59071548945 Total		3000
RISHABHDEO	GADAWAN	सुमित्रा	6351785922	MARCH PHASE 1	N/A	N/A	N/A	0
						N/A Total		0
SAYRA	SINGADA	सुमित्रा	7023188908	MARCH PHASE 1	SBI	61187262390	SBIN0031695	1500
						61187262390 Total		1500
PHALASIYA	SARADIT	सुमित्रा देवी	8302384043	MARCH PHASE 3	N/A	N/A	N/A	0
VALLABH NAGAR	BALATHAL	सुनिता कुवर यदुवंशी	9875768524	MARCH PHASE 2	N/A	N/A	N/A	0
PHALASIYA	KHATIKAMDI	सुरता देवी	9571315732	MARCH PHASE 3	N/A	N/A	N/A	0
PHALASIYA	UPLI SIGRI	सुरता देवी	9571315732	MARCH PHASE 4	N/A	N/A	N/A	0
SALUMBER	JAWARDA	सुरेखा जोशी	8239079832	MARCH PHASE 2	N/A	N/A	N/A	0
SALUMBER	NOLI	सुरेखा जोशी	8239079832	MARCH PHASE 3	N/A	N/A	N/A	0
SALUMBER	ODWADIYA	सुरेखा जोशी	8239079832	MARCH PHASE 4	N/A	N/A	N/A	0
						N/A Total		0
BADGAON	RAMA	सुसमा मेघवाल	7023321992	MARCH PHASE 1	SBI	51107720112	SBIN0031592	1500
BADGAON	LAKHAWALI	सुसमा मेघवाल	7023321992	MARCH PHASE 3	SBI	51107720112	SBIN0031592	1500
						51107720112 Total		3000
RISHABHDEO	SHYAMPURA	सुगना	8905718595	MARCH PHASE 2	Indian gramin bank	59072167899	IDIB000R636	1500
						59072167899 Total		1500
NAYAGAON	MALIFALA	सुगना देवी	7425949093	MARCH PHASE 2	N/A	N/A	N/A	0
KOTRA	KHAM	सर्जय कुमार गरासिया	8005982888	MARCH PHASE 3	N/A	N/A	N/A	0
KOTRA	PEEPLA	सर्जय कुमार गरासिया	8005982888	MARCH PHASE 4	N/A	N/A	N/A	0
						N/A Total		0
MAVLI	MAHUDA	सनु टेलर	9521743102	MARCH PHASE 1	RMGB Mavli	83017702346	RMGB0000550	1500
MAVLI	RAKHYAWAL	सनु टेलर	9521743102	MARCH PHASE 2	RMGB Mavli	83017702346	RMGB0000550	1500
MAVLI	VEER DHOLIYA	सनु टेलर	9521743102	MARCH PHASE 3	RMGB Mavli	83017702346	RMGB0000550	1500
MAVLI	WARNI	सनु टेलर	9521743102	MARCH PHASE 4	RMGB Mavli	83017702346	RMGB0000550	1500
						83017702346 Total		6000
VALLABH NAGAR	KIKAWAS	उषा मेघवाल	8441026018	MARCH PHASE 1	N/A	N/A	N/A	0
VALLABH NAGAR	MAHARAJ KI KHEDI	उषा मेघवाल	8441026018	MARCH PHASE 3	N/A	N/A	N/A	0
JHALLARA	DEVGAON	उशा मीणा	9358937606	MARCH PHASE 1	N/A	N/A	N/A	0
						N/A Total		0
KOTRA	LOHACHEA	MADHU KUMARI BAIRWA (BRP)	9461858394	MARCH PHASE 3	SBI	38158946116	SBIN0031053	2500
						38158946116 Total		2500
KOTRA	SAMOLI	MAHAVIR BHIL(BRP-JHALAWAR)	9799964465	MARCH PHASE 3	SBI	61116311434	SBIN0031949	2500
						61116311434 Total		2500
PHALASIYA	NEWAJ	MAHAVIR SHARMA (BRP-BHILWARA)	8769445583	MARCH PHASE 3	UBI	UBIN0554537	545302010012211	2500

JHADOL	SALDARI	MAHAVIR SHARMA (BRP-BHILWARA)	8769445583	MARCH PHASE 1	UBI	UBIN0554537	545302010012211	2500
KOTRA	KHHUNA	MAHAVIR SHARMA (BRP-BHILWARA)	8769445583	MARCH PHASE 2	UBI	UBIN0554537	545302010012211	2500
KOTRA	PAOTI KALAN	MAHAVIR SHARMA (BRP-BHILWARA)	8769445583	MARCH PHASE 4	UBI	UBIN0554537	545302010012211	2500
						UBIN0554537 Total		10000
JHADOL	ROHIMALA	MAHESH CHAND YADAV (BRP-ALWAR)	9001465089	MARCH PHASE 1	SBI	51071416836	Sbin0031296	2500
KOTRA	KOOKAWAS	MAHESH CHAND YADAV (BRP-ALWAR)	9001465089	MARCH PHASE 2	SBI	51071416836	Sbin0031296	2500
						51071416836 Total		5000
VALLABH NAGAR	KHARSAN	MAHESH KUMAR MEGHWAL(BRP)	8107238875	MARCH PHASE 1	SBI	39207790620	SBIN0032101	2500
VALLABH NAGAR	NAWANIYA	MAHESH KUMAR MEGHWAL(BRP)	8107238875	MARCH PHASE 3	SBI	39207790620	SBIN0032101	2500
VALLABH NAGAR	GOTIPA	MAHESH KUMAR MEGHWAL(BRP)	8107238875	MARCH PHASE 4	SBI	39207790620	SBIN0032101	2500
						39207790620 Total		7500
KOTRA	MANDWAL	MALLI DEVI (VRP)	9660514151	MARCH PHASE 3	N/A	N/A	N/A	0
						N/A Total		0
JHADOL	LUNAWATO KA KHEDA	Mangi Lal Kharadi (BRP)	9784754376	MARCH PHASE 4	PNB	707000100216679	PUNB0070700	2500
JHADOL	MOHAMMAD FALASIYA	Mangi Lal Kharadi(BRP)	9784754376	MARCH PHASE 1	PNB	707000100216679	PUNB0070700	2500
PHALASIYA	PHALASIYA	Mangi Lal Kharadi(BRP)	9784754376	MARCH PHASE 3	PNB	707000100216679	PUNB0070700	2500
						707000100216679 Total		7500
JHADOL	ROHIMALA	MANISH	9772153123	MARCH PHASE 1	N/A	N/A	N/A	0
KOTRA	KOOKAWAS	MANISH	9772153123	MARCH PHASE 2	N/A	N/A	N/A	0
KOTRA	MALWA KA CHURA	MANISHA KUMARI SAINI (VRP)	7742545358	MARCH PHASE 3	N/A	N/A	N/A	0
SEMARI	SURKHAND KHEDA	MANISHA KUMARI SAINI (VRP)	7742545358	MARCH PHASE 4	N/A	N/A	N/A	0
GIRWA	POPALTI	MANJU	9351184534	MARCH PHASE 1	N/A	N/A	N/A	0
JHADOL	GORAN	MANJU	9351184534	MARCH PHASE 1	N/A	N/A	N/A	0
SEMARI	GHODASAR	MANJU	9351184534	MARCH PHASE 2	N/A	N/A	N/A	0
KOTRA	UPLAWAS	MANJU	9351184534	MARCH PHASE 4	N/A	N/A	N/A	0
SARADA	UDPURIA JAGEER	MANJU	9351184534	MARCH PHASE 4	N/A	N/A	N/A	0
SARADA	UDPURIA JAGEER	MANJU	6377292600	MARCH PHASE 4	N/A	N/A	N/A	0
KOTRA	SAWAN KA KYARA	MANJU DEVI (VRP)	9782766573	MARCH PHASE 3	N/A	N/A	N/A	0
KOTRA	MERPUR	MANJU DEVI (VRP)	9782766573	MARCH PHASE 3	N/A	N/A	N/A	0
JHADOL	OGNA	MANJU REGAR	6375547466	MARCH PHASE 1	N/A	N/A	N/A	0
KOTRA	KOLIYA	MANJU REGAR	6375547466	MARCH PHASE 2	N/A	N/A	N/A	0
PHALASIYA	NICHALI SIGARI	MANJU REGAR	6375547466	MARCH PHASE 3	N/A	N/A	N/A	0
KOTRA	TILOI	MANJU REGAR	6375547466	MARCH PHASE 4	N/A	N/A	N/A	0
JHALLARA	JODHPURA KHURD	Manoj Singh	63672 54596	MARCH PHASE 1	N/A	N/A	N/A	0

SEMARI	SHAKTAWATO KA GURHA	Manoj Singh	63672 54596	MARCH PHASE 2	N/A	N/A	N/A	0
SARADA	NAL ALANKAAR	Manoj Singh	63672 54596	MARCH PHASE 3	N/A	N/A	N/A	0
GIRWA	TIDI	MAYA	9509347523	MARCH PHASE 1	N/A	N/A	N/A	0
SEMARI	KUNDA	MAYA	9509347523	MARCH PHASE 2	N/A	N/A	N/A	0
SARADA	SAGTADA	MAYA	9509347523	MARCH PHASE 4	N/A	N/A	N/A	0
KOTRA	MEWARON KA MATH	MAYA MEENA(BRP)	8306852075	MARCH PHASE 3	N/A	N/A	N/A	0
						N/A Total		0
MAVLI	MAHUDA	Meena Dangi(BRP)	8209510531	MARCH PHASE 1	Canara Bank	84542200038798	CNRB0018454	2500
MAVLI	RAKHYAWAL	Meena Dangi(BRP)	8209510531	MARCH PHASE 2	Canara Bank	84542200038798	CNRB0018454	2500
MAVLI	VEER DHOLIYA	Meena Dangi(BRP)	8209510531	MARCH PHASE 3	Canara Bank	84542200038798	CNRB0018454	2500
MAVLI	WARNI	Meena Dangi(BRP)	8209510531	MARCH PHASE 4	Canara Bank	84542200038798	CNRB0018454	2500
						84542200038798 Total		10000
KOTRA	UMARIYA	MEENA DEVI (VRP)	8432861743	MARCH PHASE 3	N/A	N/A	N/A	0
KOTRA	SAWAN KA KYARA	MEENA MEENA (VRP)	9460114589	MARCH PHASE 3	N/A	N/A	N/A	0
PHALASIYA	SOM	MEENAKSHI	7877548943	MARCH PHASE 3	N/A	N/A	N/A	0
KOTRA	MADI	MEERA DEVI SAINI (VRP)	7689082558	MARCH PHASE 3	N/A	N/A	N/A	0
BADGAON	RAMA	Meera Sen	9660379375	MARCH PHASE 1	N/A	N/A	N/A	0
SARADA	KALAT	Meera Sen	9660379375	MARCH PHASE 3	N/A	N/A	N/A	0
KURABAD	BORI	उर्मिला कुँवर	9024299783	MARCH PHASE 1	N/A	N/A	N/A	0
KURABAD	LALPURA	उर्मिला कुँवर	9024299783	MARCH PHASE 3	N/A	N/A	N/A	0
KURABAD	WALI	उर्मिला कुँवर	9024299783	MARCH PHASE 5	N/A	N/A	N/A	0
						N/A Total		0
KOTRA	Kotara	MOHAN LAL LODHA (BRP-JHALAWAR)	7665839159	MARCH PHASE 3	CBI	3769171823	CBIN0281756	2500
						3769171823 Total		2500
KOTRA	MAMER	MONIKA TOMAR (VRP)	7340300540	MARCH PHASE 3	N/A	N/A	N/A	0
KOTRA	MEWARON KA MATH	MONU MEENA (VRP)	9785775449	MARCH PHASE 3	N/A	N/A	N/A	0
						N/A Total		0
JHADOL	ODA	MUKESH KEER (BRP-BHILWARA)	6350110021	MARCH PHASE 1	BOB	BARB0SUBBHI	4.65181E+13	2500
PHALASIYA	PANARWA	MUKESH KEER (BRP-BHILWARA)	6350110021	MARCH PHASE 3	BOB	BARB0SUBBHI	4.65181E+13	2500
KOTRA	UKHALIYAT	MUKESH KEER (BRP-BHILWARA)	6350110021	MARCH PHASE 4	BOB	BARB0SUBBHI	4.65181E+13	2500
						BARB0SUBBHI Total		7500
KOTRA	JHED	MUKESH KUMAR GURJAR (VRP)	9660474247	MARCH PHASE 3	N/A	N/A	N/A	0
JHADOL	BRAHMAN KA KHERWADA	MUSKAN	7849877644	MARCH PHASE 1	N/A	N/A	N/A	0
PHALASIYA	PEEPABARA	MUSKAN	7849877644	MARCH PHASE 3	N/A	N/A	N/A	0
SEMARI	CHANDODA	NARAYAN LAL	7568764469	MARCH PHASE 2	N/A	N/A	N/A	0
SARADA	BANA KALAN	NARAYAN LAL	7568764469	MARCH PHASE 3	N/A	N/A	N/A	0
SARADA	THANA	NARAYAN LAL	7568764469	MARCH PHASE 4	N/A	N/A	N/A	0
GIRWA	PAI	NARAYANLAL	9588995526	MARCH PHASE 1	N/A	N/A	N/A	0

SEMARI	RATHODA	NARAYANLAL	9588995526	MARCH PHASE 2	N/A	N/A	N/A	0
SARADA	CHAWAND	NARAYANLAL	9588995526	MARCH PHASE 3	N/A	N/A	N/A	0
SEMARI	UDAT PHALA	NARAYANLAL	9588995526	MARCH PHASE 4	N/A	N/A	N/A	0
SARADA	KHARBAR B	NARAYANLAL	9588995526	MARCH PHASE 5	N/A	N/A	N/A	0
						N/A Total		0
KOTRA	UMARIYA	NARENDRA SEN(BRP-JHALAWAR)	8239218729	MARCH PHASE 3	SBI	38816654004	SBIN0032387	2500
						38816654004 Total		2500
SALUMBER	SARADI	Nemi Chand Meena(BRP)	7297980752	MARCH PHASE 1	SBI	61322038398	SBIN0031450	2500
SALUMBER	BARODA	Nemi Chand Meena(BRP)	7297980752	MARCH PHASE 2	SBI	61322038398	SBIN0031450	2500
SALUMBER	BASSI JHOONJHAWAT	Nemi Chand Meena(BRP)	7297980752	MARCH PHASE 3	SBI	61322038398	SBIN0031450	2500
						61322038398 Total		7500
MAVLI	MAHUDA	दीपमाला खटीक	7849839870	MARCH PHASE 1	PNB	0897000100127948	PUNB0089700	1500
MAVLI	RAKHYAWAL	दीपमाला खटीक	7849839870	MARCH PHASE 2	PNB	0897000100127948	PUNB0089700	1500
MAVLI	VEER DHOLIYA	दीपमाला खटीक	7849839870	MARCH PHASE 3	PNB	0897000100127948	PUNB0089700	1500
MAVLI	WARNI	दीपमाला खटीक	7849839870	MARCH PHASE 4	PNB	0897000100127948	PUNB0089700	1500
						0897000100127948 Total		6000
SEMARI	JAMBUDA	Nikhath	6378788392	MARCH PHASE 2	N/A	N/A	N/A	0
SARADA	NIMBODA	Nikhath	6378788392	MARCH PHASE 3	N/A	N/A	N/A	0
JHADOL	SALDARI	NIKHIL	9783770819	MARCH PHASE 1	N/A	N/A	N/A	0
KOTRA	KHHUNA	NIKHIL	9783770819	MARCH PHASE 2	N/A	N/A	N/A	0
PHALASIYA	NEWAJ	NIKHIL	9783770819	MARCH PHASE 3	N/A	N/A	N/A	0
KOTRA	PAOTI KALAN	NIKHIL	9783770819	MARCH PHASE 4	N/A	N/A	N/A	0
SEMARI	CHANDODA	NIRAJ BHIL	9509076711	MARCH PHASE 2	N/A	N/A	N/A	0
SARADA	THANA	NIRAJ BHIL	9509076711	MARCH PHASE 4	N/A	N/A	N/A	0
						N/A Total		0
VALLABH NAGAR	KIKAWAS	Nirmala Kunvar Devra(BRP)	8118826448	MARCH PHASE 1	SBI	37487695743	SBIN0031226	2500
VALLABH NAGAR	MAHARAJ KI KHEDI	Nirmala Kunvar Devra(BRP)	8118826448	MARCH PHASE 3	SBI	37487695743	SBIN0031226	2500
						37487695743 Total		5000
KOTRA	MEWARON KA MATH	NISHA SHARMA (VRP)	9680873382	MARCH PHASE 3	N/A	N/A	N/A	0
						N/A Total		0
VALLABH NAGAR	TARAWAT	Nishrat Khan Deshwali (BRP-CHITTORGARH)	6377407449	MARCH PHASE 1	SBI	61160619375	SBIN0031238	2500
VALLABH NAGAR	BALATHAL	Nishrat Khan Deshwali (BRP-CHITTORGARH)	6377407449	MARCH PHASE 2	SBI	61160619375	SBIN0031238	2500
VALLABH NAGAR	MAL KI TOOS	Nishrat Khan Deshwali (BRP-CHITTORGARH)	6377407449	MARCH PHASE 3	SBI	61160619375	SBIN0031238	2500
VALLABH NAGAR	NANDWEL	Nishrat Khan Deshwali (BRP-CHITTORGARH)	6377407449	MARCH PHASE 4	SBI	61160619375	SBIN0031238	2500
						61160619375 Total		10000
JHADOL	BRAHMAN KA KHERWADA	NITESH SALVI (BRP-BHILWARA)	8949441232	MARCH PHASE 1	SBI	SBIN0031102	61225789288	2500
KOTRA	KHAJOORIYA	NITESH SALVI (BRP-BHILWARA)	8949441232	MARCH PHASE 2	SBI	SBIN0031102	61225789288	2500

						SBIN0031102 Total		5000
RISHABHDEO	SEMAWAT	दुर्गा	9521388832	MARCH PHASE 1	N/A	N/A	N/A	0
PHALASIYA	KOLYARI	दुर्गा देवी	6367546388	MARCH PHASE 3	N/A	N/A	N/A	0
KOTRA	DANG	छगन लाल	6375728344	MARCH PHASE 2	N/A	N/A	N/A	0
NAYAGAON	KHEDA GHATI	वर्षा देवी	7689962974	MARCH PHASE 1	N/A	N/A	N/A	0
NAYAGAON	NAYAGAON	वर्षा देवी	8290693245	MARCH PHASE 1	N/A	N/A	N/A	0
NAYAGAON	PATIYA	वर्षा देवी	7689962974	MARCH PHASE 2	N/A	N/A	N/A	0
NAYAGAON	MALIFALA	वर्षा देवी	8290693245	MARCH PHASE 2	N/A	N/A	N/A	0
JAISAMAND	SHYAMPURA JHADOL	Om Prakash	7296869059	MARCH PHASE 1	N/A	N/A	N/A	0
SEMARI	BHORAI	Om Prakash	7296869059	MARCH PHASE 2	N/A	N/A	N/A	0
SARADA	DELA	Om Prakash	7296869059	MARCH PHASE 3	N/A	N/A	N/A	0
KOTRA	NICHLI SUBARI	OMA (VRP)	6378413406	MARCH PHASE 3	N/A	N/A	N/A	0
						N/A Total		0
KOTRA	SULAW	OMPRAKASH LODHA(BRP-JHALAWAR)	9799460209	MARCH PHASE 3	SBI	38169504721	SBIN0009507	2500
						38169504721 Total		2500
KOTRA	KYAYRI	OMPRAKASH SAINI	8209713691	MARCH PHASE 3	N/A	N/A	N/A	0
PHALASIYA	SOM	वन्दना देवी	637570180	MARCH PHASE 3	N/A	N/A	N/A	0
KURABAD	VALLABH	चंदन कुँवर राठीड़	8107440729	MARCH PHASE 1	N/A	N/A	N/A	0
						N/A Total		0
MAVLI	MERTA	चंचल लौहार	6351436973	MARCH PHASE 1	SBI	61348974917	SBIN0031480	2500
MAVLI	SALERA KALAN	चंचल लौहार	6351436973	MARCH PHASE 2	SBI	61348974917	SBIN0031480	2500
MAVLI	SINGHU	चंचल लौहार	6351436973	MARCH PHASE 3	SBI	61348974917	SBIN0031480	2500
MAVLI	SAKRODA	चंचल लौहार	6351436973	MARCH PHASE 4	SBI	61348974917	SBIN0031480	2500
						61348974917 Total		10000
KOTRA	LOHACHEA	PAWAN KUMAR MEENA	9785385009	MARCH PHASE 3	N/A	N/A	N/A	0
						N/A Total		0
SAYRA	PANER	PEMARAM GAMETI(BRP)	8302822969	MARCH PHASE 1	SBI	61093132751	SBIN0031430	2500
SAYRA	VISMA	PEMARAM GAMETI(BRP)	8302822969	MARCH PHASE 2	SBI	61093132751	SBIN0031430	2500
						61093132751 Total		5000
NAYAGAON	THANA	चन्द्रिका देवी	9784985190	MARCH PHASE 1	Indian BANK	50258812723	IDIB000B793	1500
						50258812723 Total		1500
KOTRA	PATHAR PARI	PHOOL KUMARI (VRP)	8000182136	MARCH PHASE 3	N/A	N/A	N/A	0
KOTRA	SULAW	PINKI VERMA (VRP)	9079650531	MARCH PHASE 3	N/A	N/A	N/A	0
						N/A Total		0
VALLABH NAGAR	TARAWAT	Pooja Gurjar	7014935067	MARCH PHASE 1	SBI	61200936184	SBIN0031226	1500
VALLABH NAGAR	MAL KI TOOS	Pooja Gurjar	7014935067	MARCH PHASE 3	SBI	61200936184	SBIN0031226	1500
VALLABH NAGAR	NANDWEL	Pooja Gurjar	7014935067	MARCH PHASE 4	SBI	61200936184	SBIN0031226	1500
						61200936184 Total		4500
PHALASIYA	jetawara	Pramila Dama(BRP)	9782077416	MARCH PHASE 1	SBI	61151548085	SBIN0031445	2500
PHALASIYA	ANJROLI KHAS	Pramila Dama(BRP)	9782077416	MARCH PHASE 2	SBI	61151548085	SBIN0031445	2500
PHALASIYA	KHARADIYA	Pramila Dama(BRP)	9782077416	MARCH PHASE 3	SBI	61151548085	SBIN0031445	2500
PHALASIYA	DAIYA	Pramila Dama(BRP)	9782077416	MARCH PHASE 4	SBI	61151548085	SBIN0031445	2500
PHALASIYA	BICHHIWARA	Pramila Dama(BRP)	9782077416	MARCH PHASE 5	SBI	61151548085	SBIN0031445	2500
						61151548085 Total		12500

SARADA	DELWAS	Pramod Kunwar (BRP-RAJSAMAND)	9352691795	MARCH PHASE 3	N/A	N/A	N/A	0
JAISAMAND	SEMAL	Pramod Kunwar (BRP-RAJSAMAND)	9352691795	MARCH PHASE 1	N/A	N/A	N/A	0
SEMARI	BADAWALI	Pramod Kunwar (BRP-RAJSAMAND)	9352691795	MARCH PHASE 2	N/A	N/A	N/A	0
						N/A Total		0
RISHABHDEO	SEMAWAT	Pratibha Meena(BRP)	7300444226	MARCH PHASE 1	INDIAN BANK	59019876763	IDIB000B795	2500
PHALASIYA	MADLA	Pratibha Meena(BRP)	7300444226	MARCH PHASE 3	INDIAN BANK	59019876763	IDIB000B795	2500
						59019876763 Total		5000
KURABAD	VALLABH	Prem Lal Meena(BRP)	9784380603	MARCH PHASE 1	Central bank of India	3241836200	CBIN0280455	2500
KURABAD	SULAWAS	Prem Lal Meena(BRP)	9784380603	MARCH PHASE 2	Central bank of India	3241836200	CBIN0280455	2500
						3241836200 Total		5000
JHADOL	BAGPURA	PRITAM	8233248267	MARCH PHASE 1	N/A	N/A	N/A	0
KOTRA	KAUCHA	PRITAM	8233248267	MARCH PHASE 2	N/A	N/A	N/A	0
JHADOL	MANAS	PRITI	7240082470	MARCH PHASE 1	N/A	N/A	N/A	0
KOTRA	JUDA	PRITI	7240082470	MARCH PHASE 2	N/A	N/A	N/A	0
						N/A Total		0
SAYRA	PUNAWALI	PUKHRAJ GAMETI(BRP)	9649208846	MARCH PHASE 1	SBI	61156057171	SBIN0031430	2500
SAYRA	TIROL	PUKHRAJ GAMETI(BRP)	9649208846	MARCH PHASE 2	SBI	61156057171	SBIN0031430	2500
						61156057171 Total		5000
SEMARI	BADAWALI	Punam Soni	9079153723	MARCH PHASE 2	N/A	N/A	N/A	0
SARADA	DELWAS	Punam Soni	9079153723	MARCH PHASE 3	N/A	N/A	N/A	0
						N/A Total		0
MAVLI	PALANA KHURD	चन्दा मेघवाल	9636058722	MARCH PHASE 1	Bank of Baroda	34528100009586	BARB0MAVLIX	1500
MAVLI	MANG THALA	चन्दा मेघवाल	9636058722	MARCH PHASE 2	Bank of Baroda	34528100009586	BARB0MAVLIX	1500
MAVLI	SANGWA	चन्दा मेघवाल	9636058722	MARCH PHASE 3	Bank of Baroda	34528100009586	BARB0MAVLIX	1500
						34528100009586 Total		4500
JHALLARA	JHALARA	Radha	8824346488	MARCH PHASE 1	N/A	N/A	N/A	0
SEMARI	MALLARA	Radha	8824346488	MARCH PHASE 2	N/A	N/A	N/A	0
SARADA	NATHARA	Radha	8824346488	MARCH PHASE 3	N/A	N/A	N/A	0
						N/A Total		0
JHALLARA	BANODA	RAHUL KUMAR (BRP-DAUSA)	7733017849	MARCH PHASE 1	PNB	11641000006704	PSIB0021164	2500
KOTRA	GOGROOD	RAHUL KUMAR (BRP-DAUSA)	7733017849	MARCH PHASE 3	PNB	11641000006704	PSIB0021164	2500
SARADA	PARSAD	RAHUL KUMAR (BRP-DAUSA)	7733017849	MARCH PHASE 4	PNB	11641000006704	PSIB0021164	2500
SARADA	KHARBAR A	RAHUL KUMAR (BRP-DAUSA)	7733017849	MARCH PHASE 5	PNB	11641000006704	PSIB0021164	2500
						11641000006704 Total		10000
KOTRA	SADA	RAJENDRA MEENA (VRP)	9950741445	MARCH PHASE 3	N/A	N/A	N/A	0
						N/A Total		0
KOTRA	SAWAN KA KYARA	RAKESH KUMAR(BRP-JHALAWAR)	9950508883	MARCH PHASE 3	SBI	41453023324	SBIN0009507	2500

						41453023324 Total		2500
JHADOL	MANAS	RAM SINGH DADWAL(BRP-ALWAR)	9461622025	MARCH PHASE 1	RGB	21374021020	RMGB0001374	2500
KOTRA	JUDA	RAM SINGH DADWAL(BRP-ALWAR)	9461622025	MARCH PHASE 2	RGB	21374021020	RMGB0001374	2500
						21374021020 Total		5000
KOTRA	MALWA KA CHURA	RAMDULARI SAINI (VRP)	9772182682	MARCH PHASE 3	N/A	N/A	N/A	0
SEMARI	SURKHAND KHEDA	RAMDULARI SAINI (VRP)	9772182682	MARCH PHASE 4	N/A	N/A	N/A	0
						N/A Total		0
KOTRA	BANKAWAS	RAMLAL BAIRWA(BRP-BHILWARA)	9166739815	MARCH PHASE 2	BOB	BARB0BARUKH	58030100002554	2500
						BARB0BARUKH Total		2500
KOTRA	MANDWAL	RAMNIWAS MEENA (VRP)	7891314151	MARCH PHASE 3	N/A	N/A	N/A	0
						N/A Total		0
KOTRA	TILARWA	RAMSURAT GURJAR(BRP-JHALAWAR)	7014886603	MARCH PHASE 3	SBI	41853441304	SBIN0009507	2500
						41853441304 Total		2500
KOTRA	WAGAWAT	RAMSWAROOP BAIRWA(BRP-JHALAWAR)	8875672304	MARCH PHASE 3	INDIAN BANK	7254299985	IDIB000J595	2500
						7254299985 Total		2500
KOTRA	MADI	RAVINA KUNWAR(BRP-JHALAWAR)	7878801305	MARCH PHASE 3	SBI	61238983836	SBIN0031459	2500
						61238983836 Total		2500
KOTRA	SAMOLI	RAVINA SAINI (VRP)	9116149094	MARCH PHASE 3	N/A	N/A	N/A	0
SEMARI	JAMBUDA	Reeta Prajapat	9001544119	MARCH PHASE 2	N/A	N/A	N/A	0
SARADA	NIMBODA	Reeta Prajapat	9001544119	MARCH PHASE 3	N/A	N/A	N/A	0
KOTRA	KYAYRI	REKHA CHOBE	9352749060	MARCH PHASE 3	N/A	N/A	N/A	0
KOTRA	CHAMPA KI NAL	REKHA KHATIK	7728903116	MARCH PHASE 2	N/A	N/A	N/A	0
KOTRA	MHADI	REKHA KHATIK	7728903116	MARCH PHASE 3	N/A	N/A	N/A	0
						N/A Total		0
KOTRA	MALWA KA CHURA	REKHA KUMARI SAINI (BRP)	8890453316	MARCH PHASE 3	UCO	33490110001219	UCBA0003349	2500
SEMARI	SURKHAND KHEDA	REKHA KUMARI SAINI (BRP)	8890453316	MARCH PHASE 4	UCO	33490110001219	UCBA0003349	2500
						33490110001219 Total		5000
BADGAON	KATHAR	Rekha Kunwar	9783178806	MARCH PHASE 1	N/A	N/A	N/A	0
SEMARI	KANPUR	Rekha Kunwar	9783178806	MARCH PHASE 2	N/A	N/A	N/A	0
SARADA	KAJAD	Rekha Kunwar	9783178806	MARCH PHASE 3	N/A	N/A	N/A	0
JHADOL	THOBAVADA	REKHA SALVI	7891333142	MARCH PHASE 1	N/A	N/A	N/A	0
KOTRA	Mahad	REKHA SALVI	7891333142	MARCH PHASE 3	N/A	N/A	N/A	0
JHADOL	MOHAMMAD FALASIYA	तुलसी देवी	9509896825	MARCH PHASE 1	N/A	N/A	N/A	0
NAYAGAON	KHEDA GHATI	तुलसी देवी	7669692730	MARCH PHASE 1	N/A	N/A	N/A	0
PHALASIYA	PHALASIYA	तुलसी देवी	9509896825	MARCH PHASE 3	N/A	N/A	N/A	0
JHADOL	LUNAWATO KA KHEDA	तुलसी देवी	9509896825	MARCH PHASE 4	N/A	N/A	N/A	0

JHADOL	UPRETA	SAMPAT BHIL	9694653882	MARCH PHASE 1	N/A	N/A	N/A	0
KOTRA	KODARMAL	SAMPAT BHIL	9694653882	MARCH PHASE 2	N/A	N/A	N/A	0
KOTRA	Kotara	SAMPAT BHIL	9694653882	MARCH PHASE 3	N/A	N/A	N/A	0
KOTRA	JOGIWAD	SANGITA GURJAR(BRP-JHALAWAR)	9352063064	MARCH PHASE 3	N/A	N/A	N/A	0
SEMARI	UPLA PHALA SADKADI	SANTOSH DEVI	9079848883	MARCH PHASE 2	N/A	N/A	N/A	0
SARADA	BALUA	SANTOSH DEVI	9079848883	MARCH PHASE 3	N/A	N/A	N/A	0
SARADA	SARADA	SANTOSH DEVI	9079848883	MARCH PHASE 4	N/A	N/A	N/A	0
KOTRA	JHED	SANTOSH KUMARI GURJAR (VRP)	7375940207	MARCH PHASE 3	N/A	N/A	N/A	0
GIRWA	PAI	SAROJ	9950146371	MARCH PHASE 1	N/A	N/A	N/A	0
SEMARI	RATHODA	SAROJ	9950146371	MARCH PHASE 2	N/A	N/A	N/A	0
SARADA	CHAWAND	SAROJ	9950146371	MARCH PHASE 3	N/A	N/A	N/A	0
						N/A Total		0
KURABAD	BORI	Savita Kumari Meena(BRP)	8000127902	MARCH PHASE 1	SBI	61179301828	SBIN0031560	2500
KURABAD	LALPURA	Savita Kumari Meena(BRP)	8000127902	MARCH PHASE 3	SBI	61179301828	SBIN0031560	2500
						61179301828 Total		5000
GIRWA	SEESARMA	SEEMA MANARIYA (BRP)	7737678174	MARCH PHASE 3	Central bank of India	3397202723	CBIN0283505	2500
GIRWA	PIPALWAS	SEEMA MANARIYA(BRP)	7737678174	MARCH PHASE 1	Central bank of India	3397202723	CBIN0283505	2500
GIRWA	MANWAKHERA	SEEMA MANARIYA(BRP)	7737678174	MARCH PHASE 2	Central bank of India	3397202723	CBIN0283505	2500
						3397202723 Total		7500
GIRWA	UMARDA	SEEMA REGAR (BRP-BHILWARA)	6375546268	MARCH PHASE 1	BRKGB	BARB0BRGBXX	42920100009792	2500
SEMARI	UPLA PHALA SADKADI	SEEMA REGAR (BRP-BHILWARA)	6375546268	MARCH PHASE 2	BRKGB	BARB0BRGBXX	42920100009792	2500
SARADA	BALUA	SEEMA REGAR (BRP-BHILWARA)	6375546268	MARCH PHASE 3	BRKGB	BARB0BRGBXX	42920100009792	2500
SARADA	SARADA	SEEMA REGAR (BRP-BHILWARA)	6375546268	MARCH PHASE 4	BRKGB	BARB0BRGBXX	42920100009792	2500
						BARB0BRGBXX Total		10000
SEMARI	DHANKAWARA	SEEMA SALVI	9636211946	MARCH PHASE 2	N/A	N/A	N/A	0
SARADA	SEPUR	SEEMA SALVI	9636211946	MARCH PHASE 4	N/A	N/A	N/A	0
KOTRA	GAU PEEPLE	SHAKUNTALA MEENA	8058732213	MARCH PHASE 3	N/A	N/A	N/A	0
						N/A Total		0
JHADOL	RANPUR	Shankar Lal Kasota(BRP)	8890354996	MARCH PHASE 1	Bank of baroda	52648100000956	BARB0JHADOL	2500
KOTRA	BEKARIYA	Shankar Lal Kasota(BRP)	8890354996	MARCH PHASE 2	Bank of baroda	52648100000956	BARB0JHADOL	2500
PHALASIYA	SADA	Shankar Lal Kasota(BRP)	8890354996	MARCH PHASE 3	Bank of baroda	52648100000956	BARB0JHADOL	2500
JHADOL	PEELAK	Shankar Lal Kasota(BRP)	8890354996	MARCH PHASE 4	Bank of baroda	52648100000956	BARB0JHADOL	2500
NAYAGAON	KHEDA GHATI	SHANTI MEGHWAL(BRP)	9672246129	MARCH PHASE 1	Bank of baroda	52648100000956	BARB0JHADOL	2500
NAYAGAON	PATIYA	SHANTI MEGHWAL(BRP)	9672246129	MARCH PHASE 2	Bank of baroda	52648100000956	BARB0JHADOL	2500
						52648100000956 Total		15000
KOTRA	MANDWA	SHARDA DEVI (VRP)	9166877861	MARCH PHASE 3	N/A	N/A	N/A	0
JAISAMAND	VIRPURA	Shayri Devi	9079934653	MARCH PHASE 1	N/A	N/A	N/A	0
SEMARI	TOKAR	Shayri Devi	9079934653	MARCH PHASE 2	N/A	N/A	N/A	0
JAISAMAND	SALARA	SHIVANI	6376950662	MARCH PHASE 1	N/A	N/A	N/A	0

KOTRA	GHATA	SHIVANI	6376950662	MARCH PHASE 2	N/A	N/A	N/A	0
						N/A Total		0
KOTRA	MHADI	SHUBHAM SHARMA (BRP-JHALAWAR)	7232076259	MARCH PHASE 3	HDFC	50100589755841	HDFC0002001	2500
						50100589755841 Total		2500
JHALLARA	PAYRA	Shyam Prakash Bairwa (BRP-RAJSAMAND)	8302230248	MARCH PHASE 1	SBI	61087700439	SBIN0016182	2500
SEMARI	KALIGHATI	Shyam Prakash Bairwa (BRP-RAJSAMAND)	8302230248	MARCH PHASE 2	SBI	61087700439	SBIN0016182	2500
SARADA	PAL SARADA	Shyam Prakash Bairwa (BRP-RAJSAMAND)	8302230248	MARCH PHASE 3	SBI	61087700439	SBIN0016182	2500
						61087700439 Total		7500
JHADOL	GORAN	SITA SONI	8830490675	MARCH PHASE 1	N/A	N/A	N/A	0
KOTRA	UPLAWAS	SITA SONI	8830490675	MARCH PHASE 4	N/A	N/A	N/A	0
SARADA	SARSIYA	SUGNA	6350263423	MARCH PHASE 4	N/A	N/A	N/A	0
KOTRA	MERPUR	SUKHBAI SAINI (VRP)	8952981368	MARCH PHASE 3	N/A	N/A	N/A	0
KOTRA	KYAYRI	SUMAN BAI SAINI	9785483918	MARCH PHASE 3	N/A	N/A	N/A	0
JHADOL	BAGPURA	SUNIL NAI	6375547236	MARCH PHASE 1	N/A	N/A	N/A	0
KOTRA	KAUCHA	SUNIL NAI	6375547236	MARCH PHASE 2	N/A	N/A	N/A	0
KOTRA	NAYA WAS	SUNITA DEVI (VRP)	8209098159	MARCH PHASE 3	N/A	N/A	N/A	0
KOTRA	NICHLI SUBARI	SUNITA DEVI (VRP)	9351566646	MARCH PHASE 3	N/A	N/A	N/A	0
						N/A Total		0
KOTRA	NAYA WAS	SURESH BAGRI(BRP-JHALAWAR)	8875775590	MARCH PHASE 3	SBI	61237508169	SBIN0031271	2500
						61237508169 Total		2500
KOTRA	GAU PEEPLE	SURESH DANGI(BRP-JHALAWAR)	7240363970	MARCH PHASE 3	N/A	N/A	N/A	0
JHADOL	SALDARI	SURESH GARG	8005927329	MARCH PHASE 1	N/A	N/A	N/A	0
KOTRA	KHHUNA	SURESH GARG	8005927329	MARCH PHASE 2	N/A	N/A	N/A	0
PHALASIYA	NEWAJ	SURESH GARG	8005927329	MARCH PHASE 3	N/A	N/A	N/A	0
KOTRA	PAOTI KALAN	SURESH GARG	8005927329	MARCH PHASE 4	N/A	N/A	N/A	0
JHADOL	MAKDA DEV	SURESH KUMAR	9001246472	MARCH PHASE 1	N/A	N/A	N/A	0
KOTRA	JUNA PADAR	SURESH KUMAR	9001246472	MARCH PHASE 2	N/A	N/A	N/A	0
GIRWA	UMARDA	SUSHILA DEVI	8955419395	MARCH PHASE 1	N/A	N/A	N/A	0
SEMARI	UPLA PHALA SADKADI	SUSHILA DEVI	8955419395	MARCH PHASE 2	N/A	N/A	N/A	0
SARADA	BALUA	SUSHILA DEVI	8955419395	MARCH PHASE 3	N/A	N/A	N/A	0
SARADA	SARADA	SUSHILA DEVI	8955419395	MARCH PHASE 4	N/A	N/A	N/A	0
JHALLARA	KHOLDI	Sushila Goswami	8619175854	MARCH PHASE 1	N/A	N/A	N/A	0
SARADA	KHORI MAHURI	Sushila Goswami	8619175854	MARCH PHASE 3	N/A	N/A	N/A	0
SARADA	CHAWAND	ज्योति पंडिया	8769446708	MARCH PHASE 3	N/A	N/A	N/A	0
SARADA	PARSAD	ज्योति पंडिया	8769446708	MARCH PHASE 4	N/A	N/A	N/A	0
SARADA	KHARBAR B	ज्योति पंडिया	8769446708	MARCH PHASE 5	N/A	N/A	N/A	0
SEMARI	SHAKTAWATO KA GURHA	जशोदा मीणा	9636558141	MARCH PHASE 2	N/A	N/A	N/A	0
						N/A Total		0

PHALASIYA	jetawara	जशोदा देवी	9571880501	MARCH PHASE 1	Sbi	61090024736	SBIN0031445	1500
PHALASIYA	ANJROLI KHAS	जशोदा देवी	9571880501	MARCH PHASE 2	Sbi	61090024736	SBIN0031445	1500
PHALASIYA	KHARADIYA	जशोदा देवी	9571880501	MARCH PHASE 3	Sbi	61090024736	SBIN0031445	1500
PHALASIYA	DAIYA	जशोदा देवी	9571880501	MARCH PHASE 4	Sbi	61090024736	SBIN0031445	1500
						61090024736 Total		6000
VALLABH NAGAR	DHAHA	जसोदा आमेटा	9001082198	MARCH PHASE 5	SBI Kumbal Garh	61038312139	SBIN0031221	1500
						61038312139 Total		1500
KOTRA	NICHLI SUBARI	TUFAN SINGH(BRP-JHALAWAR)	7877719618	MARCH PHASE 3	SBI	61292774395	SBIN0031271	2500
						61292774395 Total		2500
BADGAON	LAKHAWALI	Tulsi Ram Manariya (BRP)	9772319344	MARCH PHASE 3	SBI	39207790620	SBIN0032101	2500
GIRWA	UNDARI KHURD	Tulsi Ram Manariya(BRP)	9772319344	MARCH PHASE 1	SBI	39207790620	SBIN0032101	2500
KURABAD	SAKRODA	Tulsi Ram Manariya(BRP)	9772319344	MARCH PHASE 2	SBI	39207790620	SBIN0032101	2500
						39207790620 Total		7500
BADGAON	LAKHAWALI	नर्बदा मेघवाल	9079122171	MARCH PHASE 3	SBI	34298372523	SBIN0005742	1500
						34298372523 Total		1500
JHADOL	ROHIMALA	UGANTA	9782316750	MARCH PHASE 1	N/A	N/A	N/A	0
KOTRA	KOOKAWAS	UGANTA	9782316750	MARCH PHASE 2	N/A	N/A	N/A	0
MAVLI	SANGWA	नीमा गमत	9983791524	MARCH PHASE 3	N/A	N/A	N/A	0
MAVLI	MANG THALA	नीमा गमेती	9983791524	MARCH PHASE 2	N/A	N/A	N/A	0
MAVLI	PALANA KHURD	नीमा गमेती	9983791524	MARCH PHASE 1	N/A	N/A	N/A	0
PHALASIYA	UPLI SIGRI	नाथी देवी	8302091558	MARCH PHASE 4	N/A	N/A	N/A	0
PHALASIYA	KHATIKAMDI	नाथी देवी	8302091558	MARCH PHASE 3	N/A	N/A	N/A	0
JHALLARA	JHALARA	नर्वदा मीणा	8003356746	MARCH PHASE 1	N/A	N/A	N/A	0
						N/A Total		0
SAYRA	TIROL	अरुणा पञ्ज पत	7737041712	MARCH PHASE 2	SBI	41181362015	SBIN0031430	1500
						41181362015 Total		1500
JHADOL	MANAS	अमरी	8690050775	MARCH PHASE 1	RGB	83066244819	RMGB0000545	1500
						83066244819 Total		1500
JHALLARA	JHALARA	अनिता मीणा	9145989616	MARCH PHASE 1	N/A	N/A	N/A	0
PHALASIYA	MADLA	अनिता देवी	9079342252	MARCH PHASE 3	N/A	N/A	N/A	0
PHALASIYA	PEEPABARA	अनिता देवी	9079342252	MARCH PHASE 3	N/A	N/A	N/A	0
						N/A Total		0
VALLABH NAGAR	DHAHA	टीना योगी	6375676106	MARCH PHASE 5	RMGB	83019791200	RMGB0000523	1500
						83019791200 ज्वर्जस		1500
VALLABH NAGAR	KHARSAN	टीना नागदा	8769881212	MARCH PHASE 1	N/A	N/A	N/A	0
VALLABH NAGAR	NAWANIYA	टीना नागदा	8769881212	MARCH PHASE 3	N/A	N/A	N/A	0
VALLABH NAGAR	GOTIPA	टीना नागदा	8769881212	MARCH PHASE 4	N/A	N/A	N/A	0
JHALLARA	JODHPURA KHURD	Vikram Singh	7568487152	MARCH PHASE 1	N/A	N/A	N/A	0
SEMARI	SHAKTAWATO KA GURHA	Vikram Singh	7568487152	MARCH PHASE 2	N/A	N/A	N/A	0
SARADA	NAL ALANKAAR	Vikram Singh	7568487152	MARCH PHASE 3	N/A	N/A	N/A	0
JAISAMAND	SALARA	VIMLA BAI	6367020560	MARCH PHASE 1	N/A	N/A	N/A	0
KOTRA	GHATA	VIMLA BAI	6367020560	MARCH PHASE 2	N/A	N/A	N/A	0
KOTRA	MADI	VIMLA BAIRWA (VRP)	8920775400	MARCH PHASE 3	N/A	N/A	N/A	0

KOTRA	TILARWA	VINIT KUMAR SHARMA (VRP)	96944664974	MARCH PHASE 3	N/A	N/A	N/A	0
KOTRA	LOHACHEA	VIRENDRA SINGH RAJPUT	9783650766	MARCH PHASE 3	N/A	N/A	N/A	0
JHADOL	ODA	VISHNU KEER	7340412102	MARCH PHASE 1	N/A	N/A	N/A	0
PHALASIYA	PANARWA	VISHNU KEER	7340412102	MARCH PHASE 3	N/A	N/A	N/A	0
KOTRA	UKHALIYAT	VISHNU KEER	7340412102	MARCH PHASE 4	N/A	N/A	N/A	0
						N/A Total		0
RISHABHDEO	SEMAWAT	आशा	8955415182	MARCH PHASE 1	Indian Bank	50360486961	IDIB000R636	1500
						50360486961 Total		1500
PHALASIYA	KOLYARI	आशा देवी	8769244349	MARCH PHASE 3	N/A	N/A	N/A	0
						N/A Total		0
MAVLI	PALANA KHURD	आशा वैष्णव	7849819661	MARCH PHASE 1	RMGB Mavli	83059254847	RMGB0000550	1500
MAVLI	MANG THALA	आशा वैष्णव	7849819661	MARCH PHASE 2	RMGB Mavli	83059254847	RMGB0000550	1500
MAVLI	SANGWA	आशा वैष्णव	7849819661	MARCH PHASE 3	RMGB Mavli	83059254847	RMGB0000550	1500
						83059254847 Total		4500
PHALASIYA	SADA	अर्जुना देवी	8302141050	MARCH PHASE 3	N/A	N/A	N/A	0
SALUMBER	LAMBI DOONGRI	गणेश सुथार	9660709525	MARCH PHASE 1	N/A	N/A	N/A	0
SALUMBER	INTALIKHEDA	गणेश सुथार	9660709525	MARCH PHASE 2	N/A	N/A	N/A	0
SALUMBER	PRATAP PURA	गणेश सुथार	9660709525	MARCH PHASE 3	N/A	N/A	N/A	0
SALUMBER	SERIYA	गणेश सुथार	9660709525	MARCH PHASE 4	N/A	N/A	N/A	0
KURABAD	PARMADA	गीता मधे ावाल	8829941997	MARCH PHASE 1	N/A	N/A	N/A	0
KURABAD	BHALO KA GURHA	गीता मधे ावाल	8829941997	MARCH PHASE 2	N/A	N/A	N/A	0
KURABAD	FILA	गीता मधे ावाल	8829941997	MARCH PHASE 3	N/A	N/A	N/A	0
NAYAGAON	SAKLAL	गीता देवी	9680806394	MARCH PHASE 3	N/A	N/A	N/A	0
PHALASIYA	KHATIKAMDI	गीता देवी	6367986842	MARCH PHASE 3	N/A	N/A	N/A	0
PHALASIYA	UPLI SIGRI	गीता देवी	6367986842	MARCH PHASE 4	N/A	N/A	N/A	0
KOTRA	BEKARIYA	गोसिया बानू	8200072964	MARCH PHASE 2	N/A	N/A	N/A	0
KOTRA	BHOOTWAR	गुलाब चंद गमार	8005982888	MARCH PHASE 2	N/A	N/A	N/A	0
KOTRA	KHAM	गुलाब चंद गमार	8005982888	MARCH PHASE 3	N/A	N/A	N/A	0
KOTRA	PEEPLA	गुलाब चंद गमार	8005982888	MARCH PHASE 4	N/A	N/A	N/A	0
						N/A Total		0
VALLABH NAGAR	TARAWAT	Yashoda Dangi	6367907122	MARCH PHASE 1	SBI	61175969991	SBIN0031226	1500
VALLABH NAGAR	MAL KI TOOS	Yashoda Dangi	6367907122	MARCH PHASE 3	SBI	61175969991	SBIN0031226	1500
VALLABH NAGAR	NANDWEL	Yashoda Dangi	6367907122	MARCH PHASE 4	SBI	61175969991	SBIN0031226	1500
						61175969991 Total		4500
SAYRA	PUNAWALI	लीला	7665046005	MARCH PHASE 1	N/A	N/A	N/A	0
VALLABH NAGAR	KIKAWAS	लीला अहीर	8890830739	MARCH PHASE 1	N/A	N/A	N/A	0
VALLABH NAGAR	MAHARAJ KI KHEDI	लीला अहीर	8890830739	MARCH PHASE 3	N/A	N/A	N/A	0
VALLABH NAGAR	DHAVA	लाडू कुमारी मेघवाल	6378002389	MARCH PHASE 5	N/A	N/A	N/A	0
						N/A Total		0
KOTRA	MAMER	YOGITA SAIN (BRP-JHALAWAR)	7878874856	MARCH PHASE 3	CBI	3273476340	CBIN0280464	2500
						3273476340 Total		2500
						Grand Total		710000

उक्त मानदेय राशि रुपये 7,10,000/— (अक्षरे रुपये सात लाख दस हजार रुपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

RajKaj Ref No.:
19649708

क्रमांक: एफ 61(77)SSAAT /SA/2023.24 /उदयपुर
प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-
1. परियोजना अधिकारी(लेखा), जिला परिषद उदयपुर ।
2. लेखाधिकारी एवं आहरण वितरण अधिकारी, SSAAT
3. कोशियर, SSAAT भुगतान के लिए।

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

दिनांक

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (SSAAT)