



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( 57 ) SSAAT /SA/2024-25 /अलवर

समेकित भुगतान स्वीकृति आदेश संख्या-02

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 2024-25 के द्वितीय छः माही सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2024-25 के माह अगस्त- सितम्बर 2025 (प्रथम, द्वितीय व तृतीय चरण) में दिनांक 07.08.2025 से 13.08.2025, 18.08.2025 से 22.08.2025, 26.08.2025 से 01.09.2025, 04.09.2025 से 10.09.2025, 15.09.2025 से 19.09.2025, 24.09.2025 से 29.09.2025 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 - अलवर

| Phase       | ग्राम पंचायत   | ब्लॉक/ग्राम संसाधन व्यक्ति का नाम | मोबाईल नम्बर | Bank name | IFSC code   | Bank account             | Attend ence | Per Day Honariom | Total Amount |
|-------------|----------------|-----------------------------------|--------------|-----------|-------------|--------------------------|-------------|------------------|--------------|
| AUG Phase-1 | KHOH           | RAM SINGH DADWAL - (BRP)          | 9461622025   | RMGB      | RMGB0001374 | 21374021020              | 5           | 500              | 2500         |
| AUG Phase-2 | Khilora        | RAM SINGH DADWAL - (BRP)          | 9461622025   | RMGB      | RMGB0001374 | 21374021020              | 5           | 500              | 2500         |
| AUG Phase-3 | Sinthal        | RAM SINGH DADWAL - (BRP)          | 9461622025   | RMGB      | RMGB0001374 | 21374021020              | 5           | 500              | 2500         |
|             |                |                                   |              |           |             | <b>21374021020 Total</b> |             |                  | <b>7500</b>  |
| AUG Phase-1 | BAHADKHO KALAN | SEEMA BAIRWA                      | 7023166860   | RMG       | RMGB0001399 | 21399038625              | 5           | 300              | 1500         |
|             |                |                                   |              |           |             | <b>21399038625 Total</b> |             |                  | <b>1500</b>  |
| Sep Phase-1 | PRATAPGARH     | Anil Kumar Chaudhary-(BRP)        | 9785982874   | RMG       | RMGB0001403 | 21403036909              | 5           | 500              | 2500         |
| Sep Phase-2 | AJABGARH       | Anil Kumar Chaudhary-(BRP)        | 9785982874   | RMG       | RMGB0001403 | 21403036909              | 5           | 500              | 2500         |
|             |                |                                   |              |           |             | <b>21403036909 Total</b> |             |                  | <b>5000</b>  |
| AUG Phase-1 | KHILORA        | Krishan Pal - (BRP)               | 8890033494   | RMGB      | RMGB0001498 | 21498038735              | 5           | 500              | 2500         |
| AUG Phase-2 | Bagad Rajpoot  | Krishan Pal - (BRP)               | 8890033494   | RMGB      | RMGB0001498 | 21498038735              | 5           | 500              | 2500         |

RajKaj Ref No.:  
19742116



|             |                  |                             |            |      |             |                          |   |     |              |
|-------------|------------------|-----------------------------|------------|------|-------------|--------------------------|---|-----|--------------|
| AUG Phase-3 | PATA             | Krishan Pal - (BRP)         | 8890033494 | RMGB | RMGB0001498 | 21498038735              | 5 | 500 | 2500         |
| Sep Phase-1 | SAHDOLI          | Krishan Pal - (BRP)         | 8890033494 | RMGB | RMGB0001498 | 21498038735              | 5 | 500 | 2500         |
|             |                  |                             |            |      |             | <b>21498038735 Total</b> |   |     | <b>10000</b> |
| AUG Phase-1 | KHOHRAKARMALI    | Madhu choudhary             | 8619374567 | RMG  | RMGB0001510 | 21510046132              | 5 | 300 | 1500         |
| AUG Phase-2 | Nangla Banjiraka | Madhu choudhary             | 8619374567 | RMG  | RMGB0001510 | 21510046132              | 5 | 300 | 1500         |
|             |                  |                             |            |      |             | <b>21510046132 Total</b> |   |     | <b>3000</b>  |
| AUG Phase-1 | KHOH             | Sunita devi                 | 6377092632 | RMG  | RMGB0001513 | 21513045921              | 5 | 300 | 1500         |
| AUG Phase-2 | Khilora          | Sunita devi                 | 6377092632 | RMG  | RMGB0001513 | 21513045921              | 5 | 300 | 1500         |
| AUG Phase-3 | Sinthal          | Sunita devi                 | 6377092632 | RMG  | RMGB0001513 | 21513045921              | 5 | 300 | 1500         |
|             |                  |                             |            |      |             | <b>21513045921 Total</b> |   |     | <b>4500</b>  |
| AUG Phase-3 | Bakheri Kalan    | Suman Devi-(VRP)            | 6376003726 | RGB  | RMGB0001523 | 21523070251              | 5 | 300 | 1500         |
|             |                  |                             |            |      |             | <b>21523070251 Total</b> |   |     | <b>1500</b>  |
| AUG Phase-3 | PATA             | Anuradha-(VRP)              | 7891670418 | SBI  | SBIN0004509 | 30370918559              | 5 | 300 | 1500         |
| Sep Phase-1 | SAHDOLI          | Anuradha-(VRP)              | 7891670418 | SBI  | SBIN0004509 | 30370918559              | 5 | 300 | 1500         |
|             |                  |                             |            |      |             | <b>30370918559 Total</b> |   |     | <b>3000</b>  |
| AUG Phase-1 | BAHALA           | SUNIL KUMAR - (BRP)         | 9982677996 | SBI  | SBIN0005298 | 30902752986              | 5 | 500 | 2500         |
| AUG Phase-2 | Bagad Mev        | SUNIL KUMAR - (BRP)         | 9982677996 | SBI  | SBIN0005298 | 30902752986              | 5 | 500 | 2500         |
| AUG Phase-3 | Untwal           | SUNIL KUMAR - (BRP)         | 9982677996 | SBI  | SBIN0005298 | 30902752986              | 5 | 500 | 2500         |
| Sep Phase-1 | DARODA           | SUNIL KUMAR-(BRP)           | 9982677996 | SBI  | SBIN0005298 | 30902752986              | 5 | 500 | 2500         |
| may PHASE-3 | PEHAL            | SUNIL KUMAR - (BRP)         | 9982677996 | SBI  | SBIN0005298 | 30902752986              | 5 | 500 | 2500         |
|             |                  |                             |            |      |             | <b>30902752986 Total</b> |   |     | <b>12500</b> |
| Sep Phase-1 | MEJOD            | Rajendra Prasad Meena-(VRP) | 9413750044 | SBI  | SBIN0012942 | 31709819617              | 5 | 300 | 1500         |
|             |                  |                             |            |      |             | <b>31709819617 Total</b> |   |     | <b>1500</b>  |
| Sep Phase-1 | LALPURA          | Maneesh Kumar Saini-(VRP)   | 7568271383 | SBI  | SBIN0012942 | 32378419990              | 5 | 300 | 1500         |
| Sep Phase-3 | VIJAYPUR         | Maneesh Kumar Saini-(VRP)   | 7568271383 | SBI  | SBIN0012942 | 32378419990              | 5 | 300 | 1500         |
| AUG Phase-3 | Ajabpura         | Maneesh Kumar Saini-(VRP)   | 7568271383 | SBI  | SBIN0012942 | 32378419990              | 5 | 300 | 1500         |
|             |                  |                             |            |      |             | <b>32378419990 Total</b> |   |     | <b>4500</b>  |
| may PHASE-3 | MAJRA            | Babulal Charkhiya- - (BRP)  | 9887349367 | SBI  | SBIN0011298 | 32623812102              | 5 | 500 | 2500         |
| AUG Phase-3 | Jhirindiya       | Babulal Charkhiya- - (BRP)  | 9887349367 | SBI  | SBIN0011298 | 32623812102              | 5 | 500 | 2500         |

|             |                  |                            |            |     |             |                          |   |     |              |
|-------------|------------------|----------------------------|------------|-----|-------------|--------------------------|---|-----|--------------|
| AUG Phase-1 | PATANMEWAN       | Babulal Charkhiya- - (BRP) | 9887349367 | SBI | SBIN0011298 | 32623812102              | 5 | 500 | 2500         |
| AUG Phase-2 | Ismailpur        | Babulal Charkhiya- - (BRP) | 9887349367 | SBI | SBIN0011298 | 32623812102              | 5 | 500 | 2500         |
|             |                  |                            |            |     |             | <b>32623812102 Total</b> |   |     | <b>10000</b> |
| AUG Phase-1 | KHOHRAKARMALI    | Sunita kalra               | 9783087482 | SBI | SBIN0004509 | 32911473839              | 5 | 300 | 1500         |
| AUG Phase-2 | Nangla Banjiraka | Sunita kalra               | 9783087482 | SBI | SBIN0004509 | 32911473839              | 5 | 300 | 1500         |
| AUG Phase-3 | Khunteta Kalan   | Sunita kalra               | 9783087482 | SBI | SBIN0004509 | 32911473839              | 5 | 300 | 1500         |
|             |                  |                            |            |     |             | <b>32911473839 Total</b> |   |     | <b>4500</b>  |
| AUG Phase-2 | Angari           | Sunita -(BRP)              | 8003268850 | SBI | SBIN0012942 | 33382250371              | 5 | 500 | 2500         |
| AUG Phase-3 | Ajabpura         | Sunita -(BRP)              | 8003268850 | SBI | SBIN0012942 | 33382250371              | 5 | 500 | 2500         |
| Sep Phase-1 | LALPURA          | Sunita -(BRP)              | 8003268850 | SBI | SBIN0012942 | 33382250371              | 5 | 500 | 2500         |
| Sep Phase-2 | BHOORIYAWAS      | Sunita -(BRP)              | 8003268850 | SBI | SBIN0012942 | 33382250371              | 5 | 500 | 2500         |
| Sep Phase-3 | VIJAYPUR         | Sunita -(BRP)              | 8003268850 | SBI | SBIN0012942 | 33382250371              | 5 | 500 | 2500         |
| may PHASE-3 | BHEEKAMPURA      | Sunita -(BRP)              | 8003268850 | SBI | SBIN0012942 | 33382250371              | 5 | 500 | 2500         |
|             |                  |                            |            |     |             | <b>33382250371 Total</b> |   |     | <b>15000</b> |
| AUG Phase-2 | Padak Chhapli    | Roshani Devi-(VRP)         | 9602719792 | SBI | SBIN0012942 | 33859613879              | 5 | 300 | 1500         |
| AUG Phase-3 | Malutana         | Roshani Devi-(VRP)         | 9602719792 | SBI | SBIN0012942 | 33859613879              | 5 | 300 | 1500         |
| Sep Phase-1 | PRATAPGARH       | Roshani Devi-(VRP)         | 9602719792 | SBI | SBIN0012942 | 33859613879              | 5 | 300 | 1500         |
| Sep Phase-2 | AJABGARH         | Roshani Devi-(VRP)         | 9602719792 | SBI | SBIN0012942 | 33859613879              | 5 | 300 | 1500         |
|             |                  |                            |            |     |             | <b>33859613879 Total</b> |   |     | <b>6000</b>  |
| Sep Phase-1 | DARODA           | ASHA BAI                   | 8209102724 | SBI | SBIN0002391 | 33989138871              | 2 | 300 | 600          |
|             |                  |                            |            |     |             | <b>33989138871 Total</b> |   |     | <b>600</b>   |
| AUG Phase-2 | Surjanpur        | Preeti Meena-(VRP)         | 8058943224 | SBI | SBIN0012942 | 34096136823              | 5 | 300 | 1500         |
| AUG Phase-3 | Saleta           | Preeti Meena-(VRP)         | 8058943224 | SBI | SBIN0012942 | 34096136823              | 5 | 300 | 1500         |
| Sep Phase-1 | KYARA            | Preeti Meena-(VRP)         | 8058943224 | SBI | SBIN0012942 | 34096136823              | 5 | 300 | 1500         |
| Sep Phase-2 | AGAR             | Preeti Meena-(VRP)         | 8058943224 | SBI | SBIN0012942 | 34096136823              | 5 | 300 | 1500         |
|             |                  |                            |            |     |             | <b>34096136823 Total</b> |   |     | <b>6000</b>  |
| AUG Phase-2 | Surjanpur        | Aneeta Devi-(VRP)          | 8529155813 | SBI | SBIN0012942 | 34232547491              | 5 | 300 | 1500         |
| AUG Phase-3 | Saleta           | Aneeta Devi-(VRP)          | 8529155813 | SBI | SBIN0012942 | 34232547491              | 5 | 300 | 1500         |
| Sep Phase-2 | AGAR             | Aneeta Devi-(VRP)          | 8529155813 | SBI | SBIN0012942 | 34232547491              | 5 | 300 | 1500         |

|             |               |                           |            |     |             |                          |   |     |             |
|-------------|---------------|---------------------------|------------|-----|-------------|--------------------------|---|-----|-------------|
|             |               |                           |            |     |             | <b>34232547491 Total</b> |   |     | <b>4500</b> |
| AUG Phase-1 | KHILORA       | Susheela                  | 8955665772 | SBI | SBIN0004509 | 34435883035              | 5 | 300 | 1500        |
| AUG Phase-2 | Bagad Rajpoot | Susheela                  | 8955665772 | SBI | SBIN0004509 | 34435883035              | 5 | 300 | 1500        |
| AUG Phase-3 | PATA          | Susheela                  | 8955665772 | SBI | SBIN0004509 | 34435883035              | 5 | 300 | 1500        |
| Sep Phase-1 | SAHDOLI       | Susheela                  | 8955665772 | SBI | SBIN0004509 | 34435883035              | 5 | 300 | 1500        |
|             |               |                           |            |     |             | <b>34435883035 Total</b> |   |     | <b>6000</b> |
| Sep Phase-2 | KISHORI       | Karma devi (VRP)          | 9413750044 | SBI | SBIN0012942 | 34741436189              | 5 | 300 | 1500        |
|             |               |                           |            |     |             | <b>34741436189 Total</b> |   |     | <b>1500</b> |
| AUG Phase-3 | Bhoodiyawas   | Rakesh Kumar Raigar-(VRP) | 7239904996 | SBI | SBIN0012942 | 36114426296              | 5 | 300 | 1500        |
| Sep Phase-1 | MEJOD         | Rakesh Kumar Raigar-(VRP) | 7239904996 | SBI | SBIN0012942 | 36114426296              | 5 | 300 | 1500        |
|             |               |                           |            |     |             | <b>36114426296 Total</b> |   |     | <b>3000</b> |
| AUG Phase-1 | LALAVANDI     | Seema-(VRP)               | 9352070413 | SBI | SBIN0004509 | 37573569163              | 5 | 300 | 1500        |
| AUG Phase-2 | Teekari       | Seema-(VRP)               | 9652070413 | SBI | SBIN0004509 | 37573569163              | 5 | 300 | 1500        |
| AUG Phase-3 | Alawada       | Seema-(VRP)               | 9652070413 | SBI | SBIN0004509 | 37573569163              | 5 | 300 | 1500        |
|             |               |                           |            |     |             | <b>37573569163 Total</b> |   |     | <b>4500</b> |
| AUG Phase-2 | bairer        | Dilip Singh Naruka-(VRP)  | 9460301260 | SBI | SBIN0032291 | 38002523314              | 5 | 300 | 1500        |
|             |               |                           |            |     |             | <b>38002523314 Total</b> |   |     | <b>1500</b> |
| AUG Phase-1 | PATANMEWAN    | Geeta                     | 7737083094 | SBI | SBIN0031057 | 38164886679              | 5 | 300 | 1500        |
| AUG Phase-2 | Ismailpur     | Geeta                     | 7737083094 | SBI | SBIN0031057 | 38164886679              | 5 | 300 | 1500        |
|             |               |                           |            |     |             | <b>38164886679 Total</b> |   |     | <b>3000</b> |
| AUG Phase-1 | SAHADKA       | Ravi Shankar Varma-(VRP)  | 8890792434 | SBI | SBIN0031296 | 38259652406              | 5 | 300 | 1500        |
|             |               |                           |            |     |             | <b>38259652406 Total</b> |   |     | <b>1500</b> |
| may PHASE-3 | GHAT          | Veer narayan -(BRP)       | 8440937961 | SBI | SBIN0016022 | 38697143342              | 5 | 500 | 2500        |
|             |               |                           |            |     |             | <b>38697143342 Total</b> |   |     | <b>2500</b> |
| AUG Phase-1 | PRITHVIPURA   | Javitri Devi              | 9784886649 | sbi | SBIN0000606 | 38895525245              | 5 | 300 | 1500        |
| AUG Phase-2 | Kairwada      | Javitri Devi              | 9784886649 | sbi | SBIN0000606 | 38895525245              | 5 | 300 | 1500        |
|             |               |                           |            |     |             | <b>38895525245 Total</b> |   |     | <b>3000</b> |
| may PHASE-3 | RESGAN        | Nitu - (BRP)              | 7611938823 | SBI | SBIN0011297 | 39115515810              | 5 | 500 | 2500        |
|             |               |                           |            |     |             | <b>39115515810 Total</b> |   |     | <b>2500</b> |

|             |                  |                         |            |     |             |                          |   |     |              |
|-------------|------------------|-------------------------|------------|-----|-------------|--------------------------|---|-----|--------------|
| AUG Phase-1 | PRITHVIPURA      | pinki sani              | 8955991088 | SBI | SBIN0031296 | 39383589759              | 5 | 300 | 1500         |
| AUG Phase-2 | Kairwada         | Pinki sani              | 8955991088 | SBI | SBIN0031296 | 39383589759              | 5 | 300 | 1500         |
|             |                  |                         |            |     |             | <b>39383589759 Total</b> |   |     | <b>3000</b>  |
| AUG Phase-2 | Surjanpur        | Monika Gurjar -(BRP)    | 7878152649 | SBI | SBIN0031060 | 40620940848              | 5 | 500 | 2500         |
| AUG Phase-3 | Saleta           | Monika Gurjar -(BRP)    | 7878152649 | SBI | SBIN0031060 | 40620940848              | 5 | 500 | 2500         |
| Sep Phase-2 | AGAR             | Monika Gurjar -(BRP)    | 7878152649 | SBI | SBIN0031060 | 40620940848              | 5 | 500 | 2500         |
| may PHASE-3 | BASAI JOGIYAN    | Monika Gurjar -(BRP)    | 7878152649 | SBI | SBIN0031060 | 40620940848              | 5 | 500 | 2500         |
|             |                  |                         |            |     |             | <b>40620940848 Total</b> |   |     | <b>10000</b> |
| AUG Phase-2 | Surjanpur        | Chhote Lal Sharma-(VRP) | 9660654686 | SBI | SBIN0031060 | 51103348907              | 5 | 300 | 1500         |
| AUG Phase-3 | Saleta           | Chhote Lal Sharma-(VRP) | 9660654686 | SBI | SBIN0031060 | 51103348907              | 5 | 300 | 1500         |
| Sep Phase-2 | AGAR             | Chhote Lal Sharma-(VRP) | 9660654686 | SBI | SBIN0031060 | 51103348907              | 5 | 300 | 1500         |
|             |                  |                         |            |     |             | <b>51103348907 Total</b> |   |     | <b>4500</b>  |
| AUG Phase-1 | MEERKA           | jinni Kumari            | 8890294208 | SBI | SBIN0031057 | 51104822027              | 5 | 300 | 1500         |
| AUG Phase-2 | Ballabhgram      | jinni Kumari            | 8890294208 | SBI | SBIN0031057 | 51104822027              | 5 | 300 | 1500         |
| AUG Phase-3 | Odara            | jinni Kumari            | 8890294208 | SBI | SBIN0031057 | 51104822027              | 5 | 300 | 1500         |
|             |                  |                         |            |     |             | <b>51104822027 Total</b> |   |     | <b>4500</b>  |
| AUG Phase-2 | Saloli           | Lakhan Bai Meena-(VRP)  | 9887139747 | BOM | MAHB0001243 | 60404288061              | 5 | 300 | 1500         |
| AUG Phase-3 | Machadi          | Lakhan Bai Meena-(VRP)  | 9887139747 | BOM | MAHB0001243 | 60404288061              | 5 | 300 | 1500         |
|             |                  |                         |            |     |             | <b>60404288061 Total</b> |   |     | <b>3000</b>  |
| AUG Phase-1 | RABHANA          | DINESH KUMAR - (BRP)    | 9929066862 | SBI | SBIN0032434 | 61003691159              | 5 | 500 | 2500         |
| AUG Phase-2 | Salarpur         | DINESH KUMAR - (BRP)    | 9929066862 | SBI | SBIN0032434 | 61003691159              | 5 | 500 | 2500         |
| AUG Phase-3 | Neekach          | DINESH KUMAR - (BRP)    | 9929066862 | SBI | SBIN0032434 | 61003691159              | 5 | 500 | 2500         |
| Sep Phase-1 | ISHROTA          | DINESH KUMAR - (BRP)    | 9929066862 | SBI | SBIN0032434 | 61003691159              | 5 | 500 | 2500         |
| Sep Phase-2 | KHOH             | DINESH KUMAR - (BRP)    | 9929066862 | SBI | SBIN0032434 | 61003691159              | 5 | 500 | 2500         |
| Sep Phase-3 | SALWARI          | DINESH KUMAR - (BRP)    | 9929066862 | SBI | SBIN0032434 | 61003691159              | 5 | 500 | 2500         |
| may PHASE-3 | GUWALDA          | DINESH KUMAR - (BRP)    | 9929066862 | SBI | SBIN0032434 | 61003691159              | 5 | 500 | 2500         |
|             |                  |                         |            |     |             | <b>61003691159 Total</b> |   |     | <b>17500</b> |
| AUG Phase-1 | KHOHRAKARMALI    | RAJENDRAKUMAR (BRP)     | 9950369549 | SBI | SBIN0031059 | 61047372754              | 5 | 500 | 2500         |
| AUG Phase-2 | Nangla Banjiraka | RAJENDRAKUMAR (BRP)     | 9950369549 | SBI | SBIN0031059 | 61047372754              | 5 | 500 | 2500         |

|             |                |                             |            |     |             |                          |   |     |              |
|-------------|----------------|-----------------------------|------------|-----|-------------|--------------------------|---|-----|--------------|
| AUG Phase-3 | Khunteta Kalan | RAJENDRAKUMAR (BRP)         | 9950369549 | SBI | SBIN0031059 | 61047372754              | 5 | 500 | 2500         |
| Sep Phase-1 | JAHADOO        | RAJENDRA KUMAR-(BRP)        | 9950369549 | SBI | SBIN0031059 | 61047372754              | 5 | 500 | 2500         |
| Sep Phase-2 | MANGOLAKI      | RAJENDRA KUMAR-(BRP)        | 9950369549 | SBI | SBIN0031059 | 61047372754              | 5 | 500 | 2500         |
| Sep Phase-3 | DOROLI         | RAJENDRA KUMAR-(BRP)        | 9950369549 | SBI | SBIN0031059 | 61047372754              | 5 | 500 | 2500         |
| may PHASE-3 | PEEPLI         | RAJENDRA KUMAR-(BRP)        | 9950369549 | SBI | SBIN0031059 | 61047372754              | 5 | 500 | 2500         |
|             |                |                             |            |     |             | <b>61047372754 Total</b> |   |     | <b>17500</b> |
| AUG Phase-1 | PRITHVIPURA    | Usha bai bairwa             | 8905846702 | SBI | SBIN0031296 | 61063239837              | 5 | 300 | 1500         |
| AUG Phase-2 | Kairwada       | Usha bai bairwa             | 8905846702 | SBI | SBIN0031296 | 61063239837              | 5 | 300 | 1500         |
|             |                |                             |            |     |             | <b>61063239837 Total</b> |   |     | <b>3000</b>  |
| AUG Phase-3 | Ajabpura       | Surendra Kumar Raigar-(VRP) | 8505006315 | SBI | SBIN0031457 | 61087820495              | 5 | 300 | 1500         |
| Sep Phase-2 | BHOORIYAWAS    | Surendra Kumar Raigar-(VRP) | 8505006315 | SBI | SBIN0031457 | 61087820495              | 5 | 300 | 1500         |
| Sep Phase-3 | VIJAYPUR       | Surendra Kumar Raigar-(VRP) | 8505006315 | SBI | SBIN0031457 | 61087820495              | 5 | 300 | 1500         |
| Sep Phase-1 | LALPURA        | Surendra Kumar Raigar-(VRP) | 8505006315 | SBI | SBIN0031457 | 61087820495              | 5 | 300 | 1500         |
|             |                |                             |            |     |             | <b>61087820495 Total</b> |   |     | <b>6000</b>  |
| AUG Phase-2 | Ballabhgram    | santosh                     | 8107419168 | SBI | SBIN0031057 | 61093611643              | 5 | 300 | 1500         |
| AUG Phase-3 | Odara          | santosh                     | 8107419168 | SBI | SBIN0031057 | 61093611643              | 5 | 300 | 1500         |
|             |                |                             |            |     |             | <b>61093611643 Total</b> |   |     | <b>3000</b>  |
| AUG Phase-1 | PATANMEWAN     | omvati                      | 7023124061 | SBI | SBIN0031057 | 61095837089              | 5 | 300 | 1500         |
| AUG Phase-2 | Ismailpur      | omvati                      | 7023124061 | SBI | SBIN0031057 | 61095837089              | 5 | 300 | 1500         |
|             |                |                             |            |     |             | <b>61095837089 Total</b> |   |     | <b>3000</b>  |
| Sep Phase-1 | MEJOD          | Savitri Meena-(VRP)         | 7878994867 | SBI | SBIN0031060 | 61113555521              | 5 | 300 | 1500         |
|             |                |                             |            |     |             | <b>61113555521 Total</b> |   |     | <b>1500</b>  |
| may PHASE-3 | GARHI SAWAIRAM | Kamal Chand Meena(BRP)      | 7742145330 | SBI | SBIN0031053 | 61113695069              | 5 | 500 | 2500         |
|             |                |                             |            |     |             | <b>61113695069 Total</b> |   |     | <b>2500</b>  |
| AUG Phase-1 | PRITHVIPURA    | Suraj singh gurjar          | 8005773397 | SBI | SBIN0031296 | 61131082550              | 5 | 300 | 1500         |
| AUG Phase-2 | Kairwada       | Suraj singh gurjar          | 8005773397 | SBI | SBIN0031296 | 61131082550              | 5 | 300 | 1500         |
| AUG Phase-3 | Malutana       | Suraj singh gurjar          | 8005773397 | SBI | SBIN0031296 | 61131082550              | 5 | 300 | 1500         |
| Sep Phase-1 | PRATAPGARH     | Suraj singh gurjar          | 8005773397 | SBI | SBIN0031296 | 61131082550              | 5 | 300 | 1500         |
| Sep Phase-2 | AJABGARH       | Suraj singh gurjar          | 8005773397 | SBI | SBIN0031296 | 61131082550              | 5 | 300 | 1500         |

|             |                    |                            |            |     |             |                          |   |     |             |
|-------------|--------------------|----------------------------|------------|-----|-------------|--------------------------|---|-----|-------------|
|             |                    |                            |            |     |             | <b>61131082550 Total</b> |   |     | <b>7500</b> |
| may PHASE-3 | KARODA             | Priyanka -(BRP)            | 7726922944 | SBI | SBIN0031055 | 61166048654              | 5 | 500 | 2500        |
|             |                    |                            |            |     |             | <b>61166048654 Total</b> |   |     | <b>2500</b> |
| may PHASE-3 | MOLIYA             | Navab Khan-(BRP)           | 9521469837 | SBI | SBIN0031056 | 61167687850              | 5 | 500 | 2500        |
|             |                    |                            |            |     |             | <b>61167687850 Total</b> |   |     | <b>2500</b> |
| Sep Phase-2 | BAMANWAS<br>KANKAR | Gumesh-(VRP)               | 963682463  | SBI | SBIN0031457 | 61174768729              | 5 | 300 | 1500        |
| AUG Phase-2 | Padak Chhapli      | gumesh kumar sharma -(VRP) | 9636682463 | SBI | SBIN0031457 | 61174768729              | 5 | 300 | 1500        |
|             |                    |                            |            |     |             | <b>61174768729 Total</b> |   |     | <b>3000</b> |
| AUG Phase-3 | Ajabpura           | Suresh Yadav-(VRP)         | 9636408668 | SBI | SBIN0031060 | 61227136510              | 5 | 300 | 1500        |
| Sep Phase-1 | LALPURA            | Suresh Yadav-(VRP)         | 9636408668 | SBI | SBIN0031060 | 61227136510              | 5 | 300 | 1500        |
| Sep Phase-2 | BHOORIYAWAS        | Suresh Yadav-(VRP)         | 9636408668 | SBI | SBIN0031060 | 61227136510              | 5 | 300 | 1500        |
| Sep Phase-3 | VIJAYPUR           | Suresh Yadav-(VRP)         | 9636408668 | SBI | SBIN0031060 | 61227136510              | 5 | 300 | 1500        |
|             |                    |                            |            |     |             | <b>61227136510 Total</b> |   |     | <b>6000</b> |
| AUG Phase-1 | LALAVANDI          | Praveen Kumar - (BRP)      | 8441923540 | SBI | SBIN0031745 | 61242191641              | 5 | 500 | 2500        |
| AUG Phase-2 | Teekari            | Praveen Kumar - (BRP)      | 8441923540 | SBI | SBIN0031745 | 61242191641              | 5 | 500 | 2500        |
| AUG Phase-3 | Alawada            | Praveen Kumar - (BRP)      | 8441923540 | SBI | SBIN0031745 | 61242191641              | 5 | 500 | 2500        |
|             |                    |                            |            |     |             | <b>61242191641 Total</b> |   |     | <b>7500</b> |
| AUG Phase-3 | Patan Mewan        | SUMAN DEVI - (BRP)         | 8440010396 | SBI | SBIN0032434 | 61250917902              | 5 | 500 | 2500        |
| may PHASE-3 | RAJWARA            | SUMAN DEVI - (BRP)         | 8440010396 | SBI | SBIN0032434 | 61250917902              | 5 | 500 | 2500        |
|             |                    |                            |            |     |             | <b>61250917902 Total</b> |   |     | <b>5000</b> |
| AUG Phase-2 | Parsa Ka Bas       | Mithlesh choudhary         | 7976425086 | SBI | SBIN0031296 | 61278298346              | 5 | 300 | 1500        |
| AUG Phase-1 | SALPUR             | Mithlesh choudhary         | 8440079130 | SBI | SBIN0031296 | 61278298346              | 5 | 300 | 1500        |
|             |                    |                            |            |     |             | <b>61278298346 Total</b> |   |     | <b>3000</b> |
| AUG Phase-3 | Neekach            | Peetam-(VRP)               | 7733835704 | SBI | SBINOO31056 | 61292346440              | 5 | 300 | 1500        |
|             |                    |                            |            |     |             | <b>61292346440 Total</b> |   |     | <b>1500</b> |
| AUG Phase-1 | SALPUR             | Sanju kanvar               | 9352475654 | SBI | SBIN0031296 | 61314409151              | 5 | 300 | 1500        |
|             |                    |                            |            |     |             | <b>61314409151 Total</b> |   |     | <b>1500</b> |
| AUG Phase-1 | SALPUR             | Hema devi                  | 8279043663 | SBI | SBIN0031296 | 61340893886              | 5 | 300 | 1500        |
| AUG Phase-2 | Parsa Ka Bas       | Hema devi                  | 8279043663 | SBI | SBIN0031296 | 61340893886              | 5 | 300 | 1500        |

|             |                |                        |            |     |             |                                |   |     |             |
|-------------|----------------|------------------------|------------|-----|-------------|--------------------------------|---|-----|-------------|
|             |                |                        |            |     |             | <b>61340893886 Total</b>       |   |     | <b>3000</b> |
| may PHASE-3 | MAHTAWAS       | Dharmveer Yadav -(BRP) | 6378160020 | SBI | SBIN0031796 | 51108257479                    | 5 | 500 | 2500        |
|             |                |                        |            |     |             | <b>51108257479 Total</b>       |   |     | <b>2500</b> |
| AUG Phase-1 | KHILORA        | Kavita                 | 7737785119 | PNB | PUNB0084000 | 0840000100270936               | 5 | 300 | 1500        |
| AUG Phase-2 | Bagad Rajpoot  | Kavita                 | 7737785119 | PNB | PUNB0084000 | 0840000100270936               | 5 | 300 | 1500        |
| AUG Phase-3 | PATA           | Kavita                 | 7737785119 | PNB | PUNB0084000 | 0840000100270936               | 5 | 300 | 1500        |
| Sep Phase-1 | SAHDOLI        | Kavita                 | 7737785119 | PNB | PUNB0084000 | 0840000100270936               | 5 | 300 | 1500        |
|             |                |                        |            |     |             | <b>0840000100270936 Total</b>  |   |     | <b>6000</b> |
| AUG Phase-2 | Bagad Mev      | Speeta                 | 7568387182 | PNB | PUNB0084000 | 0840001500005418               | 4 | 300 | 1200        |
| AUG Phase-3 | Untwal         | Speeta                 | 7568387182 | PNB | PUNB0084000 | 0840001500005418               | 5 | 300 | 1500        |
|             |                |                        |            |     |             | <b>0840001500005418 Total</b>  |   |     | <b>2700</b> |
| AUG Phase-1 | BAHALA         | Anita sani             | 8503872678 | PNB | PUNB0084000 | 0840001700053118               | 5 | 300 | 1500        |
| AUG Phase-2 | Bagad Mev      | Anita sani             | 8503872678 | PNB | PUNB0084000 | 0840001700053118               | 5 | 300 | 1500        |
| AUG Phase-3 | Untwal         | Anita sani             | 8503872678 | PNB | PUNB0084000 | 0840001700053118               | 5 | 300 | 1500        |
|             |                |                        |            |     |             | <b>0840001700053118 Total</b>  |   |     | <b>4500</b> |
| AUG Phase-1 | NIMBHAHEDI     | Suman yadav            | 9309074591 | PNB | PUNB0145610 | 0905000100190575               | 5 | 300 | 1500        |
| AUG Phase-2 | Sarheta        | Suman yadav            | 9309074591 | PNB | PUNB0145610 | 0905000100190575               | 5 | 300 | 1500        |
|             |                |                        |            |     |             | <b>0905000100190575 Total</b>  |   |     | <b>3000</b> |
| AUG Phase-2 | Veerampur      | Asha Kumari-(VRP)      | 7410851800 | PNB | PUNB0090500 | 0905001700043931               | 5 | 300 | 1500        |
|             |                |                        |            |     |             | <b>0905001700043931 Total</b>  |   |     | <b>1500</b> |
| AUG Phase-2 | Babeli         | BABITA DEVI-(VRP)      | 9785844710 | PNB | PUNB0094700 | 0947 000100090086              | 5 | 300 | 1500        |
|             |                |                        |            |     |             | <b>0947 000100090086 Total</b> |   |     | <b>1500</b> |
| AUG Phase-2 | Babeli         | DINESH KUMAR-(VRP)     | 9511519810 | PNB | PUNB0094700 | 0947001700077217               | 5 | 300 | 1500        |
|             |                |                        |            |     |             | <b>0947001700077217 Total</b>  |   |     | <b>1500</b> |
| AUG Phase-1 | BAHADKHO KALAN | VIMLESH BAI (BRP)      | 9672590309 | PNB | PUNB0094700 | 0947001700200536               | 5 | 500 | 2500        |
| AUG Phase-2 | Babeli         | VIMLESH BAI (BRP)      | 9672590309 | PNB | PUNB0094700 | 0947001700200536               | 5 | 500 | 2500        |
| AUG Phase-3 | Raini          | VIMLESH BAI (BRP)      | 9672590309 | PNB | PUNB0094700 | 0947001700200536               | 5 | 500 | 2500        |
|             |                |                        |            |     |             | <b>0947001700200536 Total</b>  |   |     | <b>7500</b> |
| Sep Phase-3 | RONEEJA THAN   | Kali Bai-(VRP)         | 9929029935 | PNB | PUNB0094700 | 0947001700247634               | 5 | 300 | 1500        |

|             |                  |                     |            |      |             |                                 |   |     |             |
|-------------|------------------|---------------------|------------|------|-------------|---------------------------------|---|-----|-------------|
|             |                  |                     |            |      |             | <b>0947001700247634 Total</b>   |   |     | <b>1500</b> |
| AUG Phase-1 | KHOH             | Rukshna Afraj       | 8955135289 | PNB  | PUNB0101100 | 1011000100079622                | 5 | 300 | 1500        |
| AUG Phase-2 | Khilora          | Rukshna Afraj       | 8955135289 | PNB  | PUNB0101100 | 1011000100079622                | 5 | 300 | 1500        |
| AUG Phase-3 | Sinthal          | Rukshna Afraj       | 8955135289 | PNB  | PUNB0101100 | 1011000100079622                | 5 | 300 | 1500        |
|             |                  |                     |            |      |             | <b>1011000100079622 Total</b>   |   |     | <b>4500</b> |
| AUG Phase-2 | Teekari          | REKHA-(vrp)         | 8279230345 | PNB  | PUNB0101100 | 1011001700043600                | 5 | 300 | 1500        |
| AUG Phase-3 | Alawada          | REKHA-(vrp)         | 8279230345 | PNB  | PUNB0101100 | 1011001700043600                | 4 | 300 | 1200        |
|             |                  |                     |            |      |             | <b>1011001700043600 Total</b>   |   |     | <b>2700</b> |
| AUG Phase-2 | Nangla Banjiraka | Rajni verma         | 8239127001 | PNB  | PUNB0101100 | 1011001700061651                | 5 | 300 | 1500        |
| AUG Phase-3 | Khunteta Kalan   | Rajni verma         | 8239127001 | PNB  | PUNB0101100 | 1011001700061651                | 5 | 300 | 1500        |
|             |                  |                     |            |      |             | <b>1011001700061651 Total</b>   |   |     | <b>3000</b> |
| AUG Phase-1 | BAHALA           | Meena Gupta         | 7073765470 | SBI  | SBIN0004509 | 10666513320                     | 5 | 300 | 1500        |
| AUG Phase-2 | Bagad Mev        | Meena Gupta         | 7073765470 | SBI  | SBIN0004509 | 10666513320                     | 5 | 300 | 1500        |
| AUG Phase-3 | Untwal           | Meena Gupta         | 7073765470 | SBI  | SBIN0004509 | 10666513320                     | 5 | 300 | 1500        |
|             |                  |                     |            |      |             | <b>10666513320 Total</b>        |   |     | <b>4500</b> |
| AUG Phase-1 | KANETI           | SAVITA KUMARI       | 9460457124 | RSCB | RSCB0012014 | 120114111120002000              | 5 | 300 | 1500        |
|             |                  |                     |            |      |             | <b>120114111120002000 Total</b> |   |     | <b>1500</b> |
| AUG Phase-1 | KANETI           | Keshi Bai-(VRP)     | 8233108367 | CCB  | RSCB0012014 | 12014111120002616               | 5 | 300 | 1500        |
| AUG Phase-2 | Saloli           | Keshi Bai-(VRP)     | 8233108367 | CCB  | RSCB0012014 | 12014111120002616               | 5 | 300 | 1500        |
| AUG Phase-3 | Machadi          | Keshi Bai-(VRP)     | 8233108367 | CCB  | RSCB0012014 | 12014111120002616               | 5 | 300 | 1500        |
|             |                  |                     |            |      |             | <b>12014111120002616 Total</b>  |   |     | <b>4500</b> |
| AUG Phase-1 | MEERKA           | Archana Kumari      | 7426075103 | PNB  | PUNB0120800 | 1208001700025714                | 5 | 300 | 1500        |
| AUG Phase-2 | Ballabhgram      | Archana Kumari      | 7426075103 | PNB  | PUNB0120800 | 1208001700025714                | 5 | 300 | 1500        |
|             |                  |                     |            |      |             | <b>1208001700025714 Total</b>   |   |     | <b>3000</b> |
| AUG Phase-3 | Neekach          | Santosh Kumar-(VRP) | 9351068860 | PNB  | PUNB0124200 | 1242001500003110                | 5 | 300 | 1500        |
|             |                  |                     |            |      |             | <b>1242001500003110 Total</b>   |   |     | <b>1500</b> |
| AUG Phase-1 | SAHADKA          | Usha rani-(VRP)     | 7206969755 | PNB  | PUNB0124200 | 1242001700052378                | 5 | 300 | 1500        |
| AUG Phase-2 | Sorai            | Usha rani-(VRP)     | 7206969755 | PNB  | PUNB0124200 | 1242001700052378                | 5 | 300 | 1500        |
| AUG Phase-3 | Bichgaon         | Usha rani-(VRP)     | 7206969755 | PNB  | PUNB0124200 | 1242001700052378                | 5 | 300 | 1500        |

|             |                 |                            |            |          |             |                               |   |     |             |
|-------------|-----------------|----------------------------|------------|----------|-------------|-------------------------------|---|-----|-------------|
| Sep Phase-2 | CHIMRAWALI GORG | Usha rani-(VRP)            | 7206969755 | PNB      | PUNB0124200 | 1242001700052378              | 5 | 300 | 1500        |
| Sep Phase-3 | BERLA           | Usha rani-(VRP)            | 7206969755 | PNB      | PUNB0124200 | 1242001700052378              | 5 | 300 | 1500        |
|             |                 |                            |            |          |             | <b>1242001700052378 Total</b> |   |     | <b>7500</b> |
| Sep Phase-1 | DARODA          | SEEMA BAI                  | 7891792832 | PNB      | PUNB0124200 | 1242001700096929              | 5 | 300 | 1500        |
| Sep Phase-2 | KHERLI REL      | SEEMA BAI                  | 7891792832 | PNB      | PUNB0124200 | 1242001700096929              | 5 | 300 | 1500        |
| Sep Phase-3 | RAMPURA PATAN   | SEEMA BAI                  | 7891792832 | PNB      | PUNB0124200 | 1242001700096929              | 5 | 300 | 1500        |
|             |                 |                            |            |          |             | <b>1242001700096929 Total</b> |   |     | <b>4500</b> |
| Sep Phase-2 | KHERA MEDA      | YATENDRA                   | 7610028299 | PNB      | PUNB0129700 | 1297000100146250              | 5 | 300 | 1500        |
| Sep Phase-3 | RONEEJA THAN    | YATENDRA                   | 7610028299 | PNB      | PUNB0129700 | 1297000100146250              | 5 | 300 | 1500        |
|             |                 |                            |            |          |             | <b>1297000100146250 Total</b> |   |     | <b>3000</b> |
| Sep Phase-1 | BASETH          | ASHOK MEENA                | 8619254647 | PNB      | PUNB0129700 | 1297001500003712              | 5 | 300 | 1500        |
| Sep Phase-2 | KALWARI         | ASHOK MEENA                | 8619254647 | PNB      | PUNB0129700 | 1297001500003712              | 5 | 300 | 1500        |
|             |                 |                            |            |          |             | <b>1297001500003712 Total</b> |   |     | <b>3000</b> |
| AUG Phase-2 | Indira Colony   | Battan Bai Chaudhary-(VRP) | 9929361063 | PNB      | PUNB0129700 | 1297001700040036              | 5 | 300 | 1500        |
| AUG Phase-3 | Masari          | Battan Bai Chaudhary-(VRP) | 9929361063 | PNB      | PUNB0129700 | 1297001700040036              | 5 | 300 | 1500        |
| Sep Phase-2 | KHONKHAR        | Battan Bai Chaudhary-(VRP) | 9929361063 | PNB      | PUNB0129700 | 1297001700040036              | 5 | 300 | 1500        |
| Sep Phase-3 | NATOJ           | Battan Bai Chaudhary-(VRP) | 9929361063 | PNB      | PUNB0129700 | 1297001700040036              | 5 | 300 | 1500        |
|             |                 |                            |            |          |             | <b>1297001700040036 Total</b> |   |     | <b>6000</b> |
| Sep Phase-2 | KHONKHAR        | SANTOSH KUMARI             | 7073402207 | PNB      | PUNB0129700 | 1297001700097654              | 5 | 300 | 1500        |
| Sep Phase-3 | NATOJ           | SANTOSH KUMARI             | 7073402207 | PNB      | PUNB0129700 | 1297001700097654              | 5 | 300 | 1500        |
|             |                 |                            |            |          |             | <b>1297001700097654 Total</b> |   |     | <b>3000</b> |
| AUG Phase-2 | Veerampur       | Monika -(VRP)              | 9636074919 | DBI BANK | IBKL0001418 | 1418104000024082              | 5 | 300 | 1500        |
|             |                 |                            |            |          |             | <b>1418104000024082 Total</b> |   |     | <b>1500</b> |
| AUG Phase-1 | NIMBHAHEDI      | Rani bai                   | 8209091236 | PNB      | PUNB0143900 | 1439001700069187              | 5 | 300 | 1500        |
| AUG Phase-2 | Sarheta         | Rani bai                   | 8209091236 | PNB      | PUNB0143900 | 1439001700069187              | 5 | 300 | 1500        |
|             |                 |                            |            |          |             | <b>1439001700069187 Total</b> |   |     | <b>3000</b> |
| AUG Phase-1 | SAHADKA         | Kailash chand Saini -(BRP) | 9982265524 | RGB      | RMGB0001362 | 21362019413                   | 5 | 500 | 2500        |
| AUG Phase-2 | Toda Nagar      | Kailash chand Saini -(BRP) | 9982265524 | RGB      | RMGB0001362 | 21362019413                   | 5 | 500 | 2500        |
| AUG Phase-3 | Hasanpur        | Kailash chand Saini -(BRP) | 9982265524 | RGB      | RMGB0001362 | 21362019413                   | 5 | 500 | 2500        |

|             |                 |                            |            |     |             |                          |   |     |              |
|-------------|-----------------|----------------------------|------------|-----|-------------|--------------------------|---|-----|--------------|
| Sep Phase-1 | DEENAR          | Kailash chand Saini -(BRP) | 9982265524 | RGB | RMGB0001362 | 21362019413              | 5 | 500 | 2500         |
| Sep Phase-2 | CHIMRAWALI GORG | Kailash chand Saini -(BRP) | 9982265524 | RGB | RMGB0001362 | 21362019413              | 5 | 500 | 2500         |
| Sep Phase-3 | BERLA           | Kailash chand Saini -(BRP) | 9982265524 | RGB | RMGB0001362 | 21362019413              | 5 | 500 | 2500         |
| may PHASE-3 | GANDOODRA       | Kailash chand Saini -(BRP) | 9982265524 | RGB | RMGB0001362 | 21362019413              | 5 | 500 | 2500         |
|             |                 |                            |            |     |             | <b>21362019413 Total</b> |   |     | <b>17500</b> |
| AUG Phase-1 | RASOLPUR        | Daulat -(BRP)              | 9521655982 | RGB | RMGB0001362 | 21362021841              | 5 | 500 | 2500         |
| AUG Phase-2 | Sorai           | Daulat -(BRP)              | 9521655982 | RGB | RMGB0001362 | 21362021841              | 5 | 500 | 2500         |
| AUG Phase-3 | Bichgaon        | Daulat -(BRP)              | 9521655982 | RGB | RMGB0001362 | 21362021841              | 5 | 500 | 2500         |
| Sep Phase-3 | BADKA           | Daulat -(BRP)              | 9521655982 | RGB | RMGB0001362 | 21362021841              | 5 | 500 | 2500         |
| may PHASE-3 | GOTHTRA         | Daulat -(BRP)              | 9521655982 | RGB | RMGB0001362 | 21362021841              | 5 | 500 | 2500         |
|             |                 |                            |            |     |             | <b>21362021841 Total</b> |   |     | <b>12500</b> |
| AUG Phase-3 | Bichgaon        | Nirmla devi-(VRP)          | 9694546396 | RGB | RMGB0001362 | 21362036154              | 5 | 300 | 1500         |
| Sep Phase-3 | BADKA           | Nirmla devi-(VRP)          | 9694546396 | RGB | RMGB0001362 | 21362036154              | 5 | 300 | 1500         |
| AUG Phase-1 | RASOLPUR        | Nirmla devi                | 9694546396 | RGB | RMGB0001362 | 21362036154              | 5 | 300 | 1500         |
|             |                 |                            |            |     |             | <b>21362036154 Total</b> |   |     | <b>4500</b>  |
| AUG Phase-1 | LALAVANDI       | Anita                      | 8696054116 | RMG | RMGB0001372 | 21372043830              | 5 | 300 | 1500         |
|             |                 |                            |            |     |             | <b>21372043830 Total</b> |   |     | <b>1500</b>  |
| AUG Phase-1 | KHOH            | Kashmeera Kumari           | 9950891622 | RMG | RMGB0001372 | 21372062795              | 5 | 300 | 1500         |
| AUG Phase-2 | Khilora         | Kashmeera Kumari           | 9950891622 | RMG | RMGB0001372 | 21372062795              | 5 | 300 | 1500         |
| AUG Phase-3 | Sinthal         | Kashmeera Kumari           | 9950891622 | RMG | RMGB0001372 | 21372062795              | 5 | 300 | 1500         |
|             |                 |                            |            |     |             | <b>21372062795 Total</b> |   |     | <b>4500</b>  |
| may PHASE-3 | HAJIPUR         | Poonam bai bairwa -(BRP)   | 8949384435 | RGB | RMGB0001373 | 21373044844              | 5 | 500 | 2500         |
|             |                 |                            |            |     |             | <b>21373044844 Total</b> |   |     | <b>2500</b>  |
| Sep Phase-1 | JADLA           | RAMSINGH DADWAL-(BRP)      | 9461622025 | RGB | RMGB0001374 | 21374021020              | 5 | 500 | 2500         |
| Sep Phase-2 | MAITHNA         | RAMSINGH DADWAL-(BRP)      | 9461622025 | RGB | RMGB0001374 | 21374021020              | 5 | 500 | 2500         |
| Sep Phase-3 | SAHARI          | RAMSINGH DADWAL-(BRP)      | 9461622025 | RGB | RMGB0001374 | 21374021020              | 5 | 500 | 2500         |
| may PHASE-3 | RANOTH          | RAM SINGH DADWAL - (BRP)   | 9461622025 | RGB | RMGB0001374 | 21374021020              | 5 | 500 | 2500         |
|             |                 |                            |            |     |             | <b>21374021020 Total</b> |   |     | <b>10000</b> |
| AUG Phase-2 | Neemuchana      | Kajal Kumari               | 7691891408 | RGB | RMGB0001374 | 21374044774              | 5 | 300 | 1500         |

|             |                    |                             |            |      |             |                          |   |     |              |
|-------------|--------------------|-----------------------------|------------|------|-------------|--------------------------|---|-----|--------------|
|             |                    |                             |            |      |             | <b>21374044774 Total</b> |   |     | <b>1500</b>  |
| AUG Phase-3 | Raini              | Seema                       | 9772854473 | RMGB | RMGB0001399 | 21399038625              | 5 | 300 | 1500         |
|             |                    |                             |            |      |             | <b>21399038625 Total</b> |   |     | <b>1500</b>  |
| AUG Phase-1 | PRITHVIPURA        | Anil Kumar Choudhary -(BRP) | 9785982874 | RGB  | RMGB0001403 | 21403036909              | 5 | 500 | 2500         |
| AUG Phase-2 | Kairwada           | Anil Kumar Choudhary -(BRP) | 9785982874 | RGB  | RMGB0001403 | 21403036909              | 5 | 500 | 2500         |
| AUG Phase-3 | Malutana           | Anil Kumar Chaudhary-(BRP)  | 9785982874 | RGB  | RMGB0001403 | 21403036909              | 5 | 500 | 2500         |
| may PHASE-3 | BHARKOL            | Anil Kumar Choudhary -(BRP) | 9785982874 | RGB  | RMGB0001403 | 21403036909              | 5 | 500 | 2500         |
|             |                    |                             |            |      |             | <b>21403036909 Total</b> |   |     | <b>10000</b> |
| AUG Phase-1 | SARANGPUR          | Neema devi                  | 9509214587 | RGB  | RMGB0001403 | 21403085211              | 5 | 300 | 1500         |
|             |                    |                             |            |      |             | <b>21403085211 Total</b> |   |     | <b>1500</b>  |
| AUG Phase-1 | SARANGPUR          | Asha                        | 9352254118 | RGB  | RMGB0001403 | 21403090275              | 5 | 300 | 1500         |
|             |                    |                             |            |      |             | <b>21403090275 Total</b> |   |     | <b>1500</b>  |
| AUG Phase-3 | Tahla              | Pooja Meena-(VRP)           | 8690570015 | RGB  | RMGB0001408 | 21408057119              | 5 | 300 | 1500         |
| Sep Phase-1 | KALESHAN           | Pooja Meena-(VRP)           | 8690570015 | RGB  | RMGB0001408 | 21408057119              | 5 | 300 | 1500         |
| Sep Phase-2 | NANDU              | Pooja Meena-(VRP)           | 8690570015 | RGB  | RMGB0001408 | 21408057119              | 5 | 300 | 1500         |
| Sep Phase-3 | RAJPURA BARA       | Pooja Meena-(VRP)           | 8690570015 | RGB  | RMGB0001408 | 21408057119              | 5 | 300 | 1500         |
|             |                    |                             |            |      |             | <b>21408057119 Total</b> |   |     | <b>6000</b>  |
| AUG Phase-2 | Padak Chhapli      | Abhay-(VRP)                 | 9950813018 | RMG  | RMGB0001418 | 21418086671              | 5 | 300 | 1500         |
| AUG Phase-3 | Mundawara          | Abhay-(VRP)                 | 9950813018 | RMG  | RMGB0001418 | 21418086671              | 5 | 300 | 1500         |
| Sep Phase-1 | PIPLAI             | Abhay-(VRP)                 | 9950813018 | RMG  | RMGB0001418 | 21418086671              | 5 | 300 | 1500         |
| Sep Phase-2 | BAMANWAS<br>KANKAR | Abhay-(VRP)                 | 9950813018 | RMG  | RMGB0001418 | 21418086671              | 5 | 300 | 1500         |
|             |                    |                             |            |      |             | <b>21418086671 Total</b> |   |     | <b>6000</b>  |
| AUG Phase-3 | Mundawara          | Susheela-(VRP)              | 8290872569 | RGB  | RMGB0001418 | 21418167085              | 5 | 300 | 1500         |
| Sep Phase-1 | PIPLAI             | Susheela-(VRP)              | 8290872569 | RMG  | RMGB0001418 | 21418167085              | 5 | 300 | 1500         |
| Sep Phase-2 | BAMANWAS<br>KANKAR | Susheela-(VRP)              | 8290872569 | RGB  | RMGB0001418 | 21418167085              | 5 | 300 | 1500         |
|             |                    |                             |            |      |             | <b>21418167085 Total</b> |   |     | <b>4500</b>  |
| AUG Phase-2 | Padak Chhapli      | Suman-(BRP)                 | 8442054787 | RMG  | RMGB0001418 | 21418170858              | 5 | 500 | 2500         |
| AUG Phase-3 | Mundawara          | Suman-(BRP)                 | 8442054787 | RMG  | RMGB0001418 | 21418170858              | 5 | 500 | 2500         |
| Sep Phase-1 | PIPLAI             | Suman-(BRP)                 | 8442054787 | RGB  | RMGB0001418 | 21418170858              | 5 | 500 | 2500         |

|             |                    |               |            |     |             |                          |   |     |              |
|-------------|--------------------|---------------|------------|-----|-------------|--------------------------|---|-----|--------------|
| Sep Phase-2 | BAMANWAS<br>KANKAR | Suman-(BRP)   | 8442054787 | RMG | RMGB0001418 | 21418170858              | 5 | 500 | 2500         |
| may PHASE-3 | JAHARKHEDA         | Suman -(BRP)  | 8442054787 | RGB | RMGB0001418 | 21418170858              | 5 | 500 | 2500         |
|             |                    |               |            |     |             | <b>21418170858 Total</b> |   |     | <b>12500</b> |
| Sep Phase-1 | JAHADOO            | PINTU SINGH   | 9694846265 | RGB | RMGB0001667 | 21424066500              | 5 | 300 | 1500         |
| Sep Phase-2 | MANGOLAKI          | PINTU SINGH   | 9694846265 | RGB | RMGB0001667 | 21424066500              | 5 | 300 | 1500         |
| Sep Phase-3 | DOROLI             | PINTU SINGH   | 9694846265 | RGB | RMGB0001667 | 21424066500              | 5 | 300 | 1500         |
|             |                    |               |            |     |             | <b>21424066500 Total</b> |   |     | <b>4500</b>  |
| Sep Phase-1 | JADLA              | MANISHA       | 8905696902 | RGB | RMGB0001424 | 21424127191              | 5 | 300 | 1500         |
|             |                    |               |            |     |             | <b>21424127191 Total</b> |   |     | <b>1500</b>  |
| Sep Phase-1 | BHANOKHAR          | SHRUTI KIRTI  | 6367664812 | RGB | RMGB0001424 | 21424193288              | 5 | 300 | 1500         |
| Sep Phase-2 | ERA TARF KALYANPU  | SHRUTI KIRTI  | 6367664812 | RGB | RMGB0001424 | 21424193288              | 5 | 300 | 1500         |
| Sep Phase-3 | NANGAL ROOPA       | SHRUTI KIRTI  | 6367664812 | RGB | RMGB0001424 | 21424193288              | 5 | 300 | 1500         |
|             |                    |               |            |     |             | <b>21424193288 Total</b> |   |     | <b>4500</b>  |
| Sep Phase-1 | BHANOKHAR          | BABINA        | 9352889518 | RGB | RMGB0001424 | 21424229239              | 5 | 300 | 1500         |
| Sep Phase-3 | NANGAL ROOPA       | BABINA        | 9352889518 | RGB | RMGB0001424 | 21424229239              | 5 | 300 | 1500         |
|             |                    |               |            |     |             | <b>21424229239 Total</b> |   |     | <b>3000</b>  |
| AUG Phase-1 | RATAKHURD          | Poonam        | 9024352395 | RMG | RMGB0001435 | 21435074766              | 5 | 300 | 1500         |
| AUG Phase-2 | Baghoda            | Poonam        | 9024352395 | RMG | RMGB0001435 | 21435074766              | 5 | 300 | 1500         |
| AUG Phase-3 | Dagda              | Poonam        | 9024352395 | RMG | RMGB0001435 | 21435074766              | 5 | 300 | 1500         |
|             |                    |               |            |     |             | <b>21435074766 Total</b> |   |     | <b>4500</b>  |
| AUG Phase-3 | Patan Mewan        | Manisha-(VRP) | 9982581851 | RMG | RMGB0001435 | 21435101088              | 5 | 300 | 1500         |
|             |                    |               |            |     |             | <b>21435101088 Total</b> |   |     | <b>1500</b>  |
| AUG Phase-1 | RATAKHURD          | Bablu - (BRP) | 9602192716 | RGB | RMGB0001435 | 21435104986              | 5 | 500 | 2500         |
| AUG Phase-2 | Baghoda            | Bablu - (BRP) | 9602192716 | RGB | RMGB0001435 | 21435104986              | 5 | 500 | 2500         |
| AUG Phase-3 | Dagda              | Bablu - (BRP) | 9602192716 | RGB | RMGB0001435 | 21435104986              | 5 | 500 | 2500         |
| may PHASE-3 | GHASOLI            | Bablu - (BRP) | 9602192716 | RGB | RMGB0001435 | 21435104986              | 5 | 500 | 2500         |
|             |                    |               |            |     |             | <b>21435104986 Total</b> |   |     | <b>10000</b> |
| AUG Phase-1 | MEERKA             | REKHA         | 7023852541 | RMG | RMGB0001435 | 21435208374              | 5 | 300 | 1500         |
| AUG Phase-2 | Ballabhgram        | REKHA         | 7023852541 | RMG | RMGB0001435 | 21435208374              | 5 | 300 | 1500         |

|             |              |                       |            |     |             |                          |   |     |             |
|-------------|--------------|-----------------------|------------|-----|-------------|--------------------------|---|-----|-------------|
| AUG Phase-3 | Odara        | REKHA                 | 7023852541 | RMG | RMGB0001435 | 21435208374              | 5 | 300 | 1500        |
|             |              |                       |            |     |             | <b>21435208374 Total</b> |   |     | <b>4500</b> |
| AUG Phase-1 | BHONKAR      | Krishan kumar         | 9887017316 | RGB | RMGB0001438 | 21438034913              | 5 | 300 | 1500        |
|             |              |                       |            |     |             | <b>21438034913 Total</b> |   |     | <b>1500</b> |
| AUG Phase-2 | Shahbad      | Sarita Kumari - (BRP) | 7300209127 | RGB | RMGB0001446 | 21446099029              | 5 | 500 | 2500        |
| may PHASE-3 | IKROTIYA     | Sarita Kumari - (BRP) | 7300209127 | RGB | RMGB0001446 | 21446099029              | 5 | 500 | 2500        |
|             |              |                       |            |     |             | <b>21446099029 Total</b> |   |     | <b>5000</b> |
| AUG Phase-1 | BAHTOO KALAN | Anita                 | 9785621067 | RGB | RMGB0001455 | 21455066138              | 5 | 300 | 1500        |
| AUG Phase-3 | Masari       | Anita                 | 9785621067 | RGB | RMGB0001455 | 21455066138              | 5 | 300 | 1500        |
| Sep Phase-1 | DANTIYA      | Anita                 | 9785621067 | RGB | RMGB0001455 | 21455066138              | 5 | 300 | 1500        |
|             |              |                       |            |     |             | <b>21455066138 Total</b> |   |     | <b>4500</b> |
| Sep Phase-1 | DANTIYA      | SANTOSH               | 8619254647 | RGB | RMGB0001455 | 21455107610              | 5 | 300 | 1500        |
| Sep Phase-3 | RONEEJA THAN | SANTOSH               | 8619254647 | RGB | RMGB0001455 | 21455107610              | 5 | 300 | 1500        |
|             |              |                       |            |     |             | <b>21455107610 Total</b> |   |     | <b>3000</b> |
| AUG Phase-2 | Babeli       | Monu Devi-(VRP)       | 7891822625 | RGB | RMGB0001456 | 21456110247              | 5 | 300 | 1500        |
|             |              |                       |            |     |             | <b>21456110247 Total</b> |   |     | <b>1500</b> |
| AUG Phase-1 | NAYA BAS     | Om Prakash-(VRP)      | 7073379491 | RGB | RMGB0001456 | 21456128663              | 5 | 300 | 1500        |
| AUG Phase-2 | Bamanbas     | Omprakash-(VRP)       | 7073379491 | RGB | RMGB0001456 | 21456128663              | 5 | 300 | 1500        |
| AUG Phase-3 | Karana       | Omprakash-(VRP)       | 7073379491 | RGB | RMGB0001456 | 21456128663              | 5 | 300 | 1500        |
|             |              |                       |            |     |             | <b>21456128663 Total</b> |   |     | <b>4500</b> |
| AUG Phase-1 | PALPUR       | Teena yadav           | 9079657419 | RGB | RMGB0001460 | 21460125350              | 5 | 300 | 1500        |
| AUG Phase-2 | Veerampur    | Teena yadav           | 9079657419 | RGB | RMGB0001460 | 21460125350              | 5 | 300 | 1500        |
|             |              |                       |            |     |             | <b>21460125350 Total</b> |   |     | <b>3000</b> |
| may PHASE-3 | NANGLI OJHA  | Krishan Pal - (BRP)   | 8890033494 | RGB | RMGB0001498 | 21498038735              | 5 | 500 | 2500        |
|             |              |                       |            |     |             | <b>21498038735 Total</b> |   |     | <b>2500</b> |
| AUG Phase-1 | NIMBHAHEDI   | Sudesh Devi-(VRP)     | 8000553605 | RGB | RMGB0001506 | 21506033355              | 5 | 300 | 1500        |
| AUG Phase-2 | Sarheta      | Sudesh Devi-(VRP)     | 8000553605 | RGB | RMGB0001506 | 21506033355              | 5 | 300 | 1500        |
|             |              |                       |            |     |             | <b>21506033355 Total</b> |   |     | <b>3000</b> |
| AUG Phase-1 | RABHANA      | Mumtaj-(VRP)          | 8875528618 | RGB | RMGB0001506 | 21506125395              | 5 | 300 | 1500        |

|             |                      |                        |            |     |             |                          |   |     |              |
|-------------|----------------------|------------------------|------------|-----|-------------|--------------------------|---|-----|--------------|
| AUG Phase-2 | Salarpur             | Mumtaj-(VRP)           | 8875528618 | RGB | RMGB0001506 | 21506125395              | 5 | 300 | 1500         |
|             |                      |                        |            |     |             | <b>21506125395 Total</b> |   |     | <b>3000</b>  |
| AUG Phase-1 | BAHALA               | Manju Kumar            | 9660983623 | RMG | RMGB0001513 | 21513023757              | 5 | 300 | 1500         |
| AUG Phase-2 | Bagad Mev            | Manju Kumari           | 9660983623 | RMG | RMGB0001513 | 21513023757              | 5 | 300 | 1500         |
| AUG Phase-3 | Untwal               | Manju Kumar            | 9660983623 | RMG | RMGB0001513 | 21513023757              | 2 | 300 | 600          |
|             |                      |                        |            |     |             | <b>21513023757 Total</b> |   |     | <b>3600</b>  |
| AUG Phase-1 | PALPUR               | NARBADA                | 9728015301 | RGB | RMGB0001534 | 21534012923              | 5 | 300 | 1500         |
| AUG Phase-2 | Raikheda             | NARBADA                | 9728015301 | RGB | RMGB0001534 | 21534012923              | 5 | 300 | 1500         |
|             |                      |                        |            |     |             | <b>21534012923 Total</b> |   |     | <b>3000</b>  |
| Sep Phase-2 | KISHORI              | Sushila (VRP)          | 6376263290 | RGB | RMGB0001665 | 21665008917              | 5 | 300 | 1500         |
|             |                      |                        |            |     |             | <b>21665008917 Total</b> |   |     | <b>1500</b>  |
| AUG Phase-2 | Chandpuri            | Kiran Jatav -(BRP)     | 9799930902 | RGB | RMGB0001665 | 21665010857              | 5 | 500 | 2500         |
| AUG Phase-3 | Bhoodiyawas          | Kiran Jatav -(BRP)     | 9799930902 | RGB | RMGB0001665 | 21665010857              | 5 | 500 | 2500         |
| Sep Phase-2 | BAMANWAS<br>CHALIGAN | Kiran Jatav -(BRP)     | 9799930902 | RGB | RMGB0001665 | 21665010857              | 5 | 500 | 2500         |
| Sep Phase-3 | KOLAHERA             | Kiran Jatav -(BRP)     | 9799930902 | RGB | RMGB0001665 | 21665010857              | 5 | 500 | 2500         |
| may PHASE-3 | GUJUKI               | Kiran Jatav -(BRP)     | 9799930902 | RGB | RMGB0001665 | 21665010857              | 5 | 500 | 2500         |
| Sep Phase-1 | MEJOD                | Kiran Jatav -(BRP)     | 9799930902 | RGB | RMGB0001665 | 21665010857              | 5 | 500 | 2500         |
|             |                      |                        |            |     |             | <b>21665010857 Total</b> |   |     | <b>15000</b> |
| Sep Phase-2 | AMANWAS CHAUGA       | Suraj bhan (VRP)       | 8696500641 | RGB | RMGB0001665 | 21665013484              | 5 | 300 | 1500         |
| Sep Phase-3 | KOLAHERA             | Suraj bhan (VRP)       | 8696500641 | RGB | RMGB0001665 | 21665013484              | 5 | 300 | 1500         |
|             |                      |                        |            |     |             | <b>21665013484 Total</b> |   |     | <b>3000</b>  |
| Sep Phase-2 | AMANWAS CHAUGA       | Sushma (VRp)           | 8290878939 | RGB | RMGB0001665 | 21665046272              | 5 | 300 | 1500         |
| Sep Phase-3 | KOLAHERA             | Sushma (VRp)           | 8290878939 | RGB | RMGB0001665 | 21665046272              | 5 | 300 | 1500         |
|             |                      |                        |            |     |             | <b>21665046272 Total</b> |   |     | <b>3000</b>  |
| Sep Phase-1 | ISHROTA              | MAMTA KUMARI           | 9694846265 | RGB | RMGB0001667 | 21667051462              | 5 | 300 | 1500         |
| Sep Phase-2 | KHOH                 | MAMTA KUMARI           | 9694846265 | RGB | RMGB0001667 | 21667051462              | 5 | 300 | 1500         |
| Sep Phase-3 | SALWARI              | MAMTA KUMARI           | 9694846265 | RGB | RMGB0001667 | 21667051462              | 5 | 300 | 1500         |
|             |                      |                        |            |     |             | <b>21667051462 Total</b> |   |     | <b>4500</b>  |
| AUG Phase-1 | BARODAKAN            | Taleshwar Prasad-(VRP) | 9461731806 | RGB | RMGB0001667 | 21667063807              | 5 | 300 | 1500         |

|             |                 |                          |            |     |             |                               |   |     |              |
|-------------|-----------------|--------------------------|------------|-----|-------------|-------------------------------|---|-----|--------------|
| AUG Phase-2 | Mathura Heda    | Taleshwar Prasad-(VRP)   | 9461731806 | RGB | RMGB0001667 | 21667063807                   | 5 | 300 | 1500         |
| AUG Phase-3 | Reta            | Taleshwar Prasad-(VRP)   | 9461731806 | RGB | RMGB0001667 | 21667063807                   | 5 | 300 | 1500         |
| Sep Phase-1 | BERKA           | Taleshwar Prasad-(VRP)   | 9461731806 | RGB | RMGB0001667 | 21667063807                   | 5 | 300 | 1500         |
| Sep Phase-2 | KHONKHAR        | Taleshwar Prasad-(VRP)   | 9461731806 | RGB | RMGB0001667 | 21667063807                   | 5 | 300 | 1500         |
| Sep Phase-3 | NATOJ           | Taleshwar Prasad-(VRP)   | 9461731806 | RGB | RMGB0001667 | 21667063807                   | 5 | 300 | 1500         |
|             |                 |                          |            |     |             | <b>21667063807 Total</b>      |   |     | <b>9000</b>  |
| Sep Phase-1 | DANTIYA         | MITHLESH                 | 9079189518 | RGB | RMGB0001667 | 21667087477                   | 5 | 300 | 1500         |
| Sep Phase-2 | KHERA MEDA      | MITHLESH                 | 9079189518 | RGB | RMGB0001667 | 21667087477                   | 5 | 300 | 1500         |
| Sep Phase-3 | RONEEJA THAN    | MITHLESH                 | 9079189518 | RGB | RMGB0001667 | 21667087477                   | 5 | 300 | 1500         |
|             |                 |                          |            |     |             | <b>21667087477 Total</b>      |   |     | <b>4500</b>  |
| Sep Phase-1 | ISHROTA         | URIMALA                  | 9518185478 | RGB | RMGB0001667 | 21667108502                   | 5 | 300 | 1500         |
| Sep Phase-2 | KHOH            | URIMALA                  | 9518185478 | RGB | RMGB0001667 | 21667108502                   | 5 | 300 | 1500         |
| Sep Phase-3 | SALWARI         | URIMALA                  | 9518185478 | RGB | RMGB0001667 | 21667108502                   | 5 | 300 | 1500         |
|             |                 |                          |            |     |             | <b>21667108502 Total</b>      |   |     | <b>4500</b>  |
| AUG Phase-1 | BHONKAR         | Sangita-(VRP)            | 8905030377 | RGB | RMGB0001674 | 21674012752                   | 5 | 300 | 1500         |
|             |                 |                          |            |     |             | <b>21674012752 Total</b>      |   |     | <b>1500</b>  |
| AUG Phase-1 | PALPUR          | CHANDRA BHAN YADAV-(BRP) | 9636636978 | RGB | RMGB0001889 | 21889033493                   | 5 | 500 | 2500         |
| AUG Phase-2 | Raikheda        | CHANDRA BHAN YADAV-(BRP) | 9636636978 | RGB | RMGB0001889 | 21889033493                   | 5 | 500 | 2500         |
| AUG Phase-3 | Shree Chandpura | CHANDRA BHAN YADAV-(BRP) | 9636636978 | RGB | RMGB0001889 | 21889033493                   | 5 | 500 | 2500         |
| Sep Phase-1 | GHEWAR          | CHANDRA BHAN YADAV-(BRP) | 9636636978 | RGB | RMGB0001889 | 21889033493                   | 5 | 500 | 2500         |
| Sep Phase-2 | MALLANA         | CHANDRA BHAN YADAV-(BRP) | 9636636978 | RGB | RMGB0001889 | 21889033493                   | 5 | 500 | 2500         |
| Sep Phase-3 | PALWA           | CHANDRA BHAN YADAV-(BRP) | 9636636978 | RGB | RMGB0001889 | 21889033493                   | 5 | 500 | 2500         |
| may PHASE-3 | GOTHRA          | CHANDRA BHAN YADAV-(BRP) | 9636636978 | RGB | RMGB0001889 | 21889033493                   | 5 | 500 | 2500         |
|             |                 |                          |            |     |             | <b>21889033493 Total</b>      |   |     | <b>17500</b> |
| AUG Phase-3 | Hasanpur        | Sanjeev kumar-(VRP)      | 7734940156 | PNB | PUNB0223800 | 2238001700153004              | 5 | 300 | 1500         |
|             |                 |                          |            |     |             | <b>2238001700153004 Total</b> |   |     | <b>1500</b>  |
| AUG Phase-2 | Mathura Heda    | Mukesh Sain-(VRP)        | 7665128246 | PNB | PUNB0231500 | 2315000100240866              | 5 | 300 | 1500         |
| AUG Phase-3 | Reta            | Mukesh Sain-(VRP)        | 7665128246 | PNB | PUNB0231500 | 2315000100240866              | 5 | 300 | 1500         |
| Sep Phase-1 | BERKA           | Mukesh Sain-(VRP)        | 7665128246 | PNB | PUNB0231500 | 2315000100240866              | 5 | 300 | 1500         |

|             |                    |                        |            |            |             |                               |   |     |             |
|-------------|--------------------|------------------------|------------|------------|-------------|-------------------------------|---|-----|-------------|
|             |                    |                        |            |            |             | <b>2315000100240866 Total</b> |   |     | <b>4500</b> |
| AUG Phase-1 | BARODAKAN          | Sher Singh Saini       | 9351186696 | PNB        | PUNB0231500 | 2315001700075113              | 5 | 300 | 1500        |
| Sep Phase-2 | KALWARI            | Sher Singh Saini       | 9351186696 | PNB        | PUNB0231500 | 2315001700075113              | 5 | 300 | 1500        |
| Sep Phase-3 | NAHAR KHOHRA       | Sher Singh Saini       | 9351186696 | PNB        | PUNB0231500 | 2315001700075113              | 5 | 300 | 1500        |
|             |                    |                        |            |            |             | <b>2315001700075113 Total</b> |   |     | <b>4500</b> |
| Sep Phase-2 | MAITHNA            | BANTI                  | 7340423791 | PNB        | PUNB0231500 | 2315001700116913              | 5 | 300 | 1500        |
| Sep Phase-3 | SAHARI             | BANTI                  | 7340423791 | PNB        | PUNB0231500 | 2315001700116913              | 5 | 300 | 1500        |
|             |                    |                        |            |            |             | <b>2315001700116913 Total</b> |   |     | <b>3000</b> |
| AUG Phase-1 | BARODAKAN          | RAMA DEVI              | 9024220352 | PNB        | PUNB0233100 | 2331000100249609              | 5 | 300 | 1500        |
| Sep Phase-1 | JAHADOO            | RAMA DEVI              | 9024220352 | PNB        | PUNB0233100 | 2331000100249609              | 5 | 300 | 1500        |
| Sep Phase-2 | KHERLI REL         | RAMA DEVI              | 9024220352 | PNB        | PUNB0233100 | 2331000100249609              | 5 | 300 | 1500        |
| Sep Phase-3 | RAMPURA PATAN      | RAMA DEVI              | 9024220352 | PNB        | PUNB0233100 | 2331000100249609              | 5 | 300 | 1500        |
|             |                    |                        |            |            |             | <b>2331000100249609 Total</b> |   |     | <b>6000</b> |
| Sep Phase-1 | GAROO              | Seema bhai-(VRP)       | 9772854473 | PNB        | PUNB0233100 | 2331001700012626              | 5 | 300 | 1500        |
| Sep Phase-3 | NOORPUR            | Seema bhai-(VRP)       | 9772854473 | PNB        | PUNB0233100 | 2331001700012626              | 5 | 300 | 1500        |
|             |                    |                        |            |            |             | <b>2331001700012626 Total</b> |   |     | <b>3000</b> |
| Sep Phase-2 | MANGOLAKI          | GUDIYA KUMARI          | 8226013684 | PNB        | PUNB0233100 | 2331001700016358              | 5 | 300 | 1500        |
| Sep Phase-3 | DOROLI             | GUDIYA KUMARI          | 8226013684 | PNB        | PUNB0233100 | 2331001700016358              | 5 | 300 | 1500        |
|             |                    |                        |            |            |             | <b>2331001700016358 Total</b> |   |     | <b>3000</b> |
| Sep Phase-2 | ERA TARF KALYANPUR | RANJITA                | 8824739497 | PNB        | PUNB0233100 | 2331001700028478              | 5 | 300 | 1500        |
|             |                    |                        |            |            |             | <b>2331001700028478 Total</b> |   |     | <b>1500</b> |
| Sep Phase-1 | GAROO              | SUNITA                 | 9352876043 | PNB        | PUNB0233100 | 2331001700038235              | 5 | 300 | 1500        |
| Sep Phase-3 | NOORPUR            | SUNITA                 | 9352876043 | PNB        | PUNB0233100 | 2331001700038235              | 5 | 300 | 1500        |
|             |                    |                        |            |            |             | <b>2331001700038235 Total</b> |   |     | <b>3000</b> |
| AUG Phase-2 | Babeli             | SUNITA DEVI -(VRP)     | 8826772130 | PNB        | PUNB0254700 | 2547001700015668              | 5 | 300 | 1500        |
|             |                    |                        |            |            |             | <b>2547001700015668 Total</b> |   |     | <b>1500</b> |
| AUG Phase-3 | Raini              | MAMTA BAI MEENA-(VRP)  | 9461875485 | PNB        | PUNB0254700 | 2547001700060760              | 5 | 300 | 1500        |
|             |                    |                        |            |            |             | <b>2547001700060760 Total</b> |   |     | <b>1500</b> |
| AUG Phase-1 | SHYALOOTA          | Pooran Mal Meena-(VRP) | 8058002627 | n Overseas | IOBA0002608 | 260801000015552               | 5 | 300 | 1500        |

|             |                 |                            |            |            |             |                               |   |     |             |
|-------------|-----------------|----------------------------|------------|------------|-------------|-------------------------------|---|-----|-------------|
| AUG Phase-3 | Tahla           | Pooran Mal Meena-(VRP)     | 8058002627 | n Overseas | IOBA0002608 | 260801000015552               | 5 | 300 | 1500        |
| Sep Phase-1 | KALESHAN        | Pooran Mal Meena-(VRP)     | 8058002627 | n Overseas | IOBA0002608 | 260801000015552               | 5 | 300 | 1500        |
| Sep Phase-2 | NANDU           | Pooran Mal Meena-(VRP)     | 8058002627 | n Overseas | IOBA0002608 | 260801000015552               | 5 | 300 | 1500        |
| Sep Phase-3 | RAJPURA BARA    | Pooran Mal Meena-(VRP)     | 8058002627 | n Overseas | IOBA0002608 | 260801000015552               | 5 | 300 | 1500        |
|             |                 |                            |            |            |             | <b>260801000015552 Total</b>  |   |     | <b>7500</b> |
| AUG Phase-1 | BHONKAR         | Anita devi-(VRP)           | 8764952844 | PNB        | PUNB0069100 | 2946000100085964              | 5 | 300 | 1500        |
|             |                 |                            |            |            |             | <b>2946000100085964 Total</b> |   |     | <b>1500</b> |
| AUG Phase-3 | Shree Chandpura | Satya Narayan Sharma-(VRP) | 8094068670 | PNB        | PUNB0300400 | 3004000100166894              | 5 | 300 | 1500        |
| Sep Phase-1 | GHEWAR          | Satya Narayan Sharma-(VRP) | 8094068670 | PNB        | PUNB0300400 | 3004000100166894              | 5 | 300 | 1500        |
| Sep Phase-2 | MALLANA         | Satya Narayan Sharma-(VRP) | 8094068670 | PNB        | PUNB0300400 | 3004000100166894              | 5 | 300 | 1500        |
| Sep Phase-3 | PALWA           | Satya Narayan Sharma-(VRP) | 8094068670 | PNB        | PUNB0300400 | 3004000100166894              | 5 | 300 | 1500        |
|             |                 |                            |            |            |             | <b>3004000100166894 Total</b> |   |     | <b>6000</b> |
| AUG Phase-2 | Teekari         | Sarita-(VRP)               | 8003523920 | SBI        | SBIN0004509 | 30380904848                   | 5 | 300 | 1500        |
| AUG Phase-3 | Alawada         | Sarita-(VRP)               | 8003523920 | SBI        | SBIN0004509 | 30380904848                   | 5 | 300 | 1500        |
|             |                 |                            |            |            |             | <b>30380904848 Total</b>      |   |     | <b>3000</b> |
| AUG Phase-1 | RAMPUR          | Vijay singh-(BRP)          | 8112217825 | SBI        | SBIN0005945 | 30536316412                   | 5 | 500 | 2500        |
| AUG Phase-2 | Babeli          | Vijay singh-(BRP)          | 8112217825 | SBI        | SBIN0005945 | 30536316412                   | 5 | 500 | 2500        |
| AUG Phase-3 | Bavariya        | Vijay singh-(BRP)          | 8112217825 | SBI        | SBIN0005945 | 30536316412                   | 5 | 500 | 2500        |
|             |                 |                            |            |            |             | <b>30536316412 Total</b>      |   |     | <b>7500</b> |
| AUG Phase-2 | Shahbad         | Sheetal Yadav-(VRP)        | 9694444626 | SBI        | SBIN0032045 | 31114925210                   | 5 | 300 | 1500        |
|             |                 |                            |            |            |             | <b>31114925210 Total</b>      |   |     | <b>1500</b> |
| AUG Phase-1 | NAKHNOL         | Kanta                      | 9664102405 | SBI        | SBIN0031787 | 31539088291                   | 5 | 300 | 1500        |
| AUG Phase-2 | Sarekalan       | Kanta                      | 9664102407 | SBI        | SBIN0031787 | 31539088291                   | 5 | 300 | 1500        |
|             |                 |                            |            |            |             | <b>31539088291 Total</b>      |   |     | <b>3000</b> |
| AUG Phase-1 | BHONKAR         | Vinod Kumar-(BRP)          | 8233763282 | SBI        | SBIN0002397 | 31587568098                   | 5 | 500 | 2500        |
| AUG Phase-3 | Talab           | Vinod Kumar-(BRP)          | 8233763282 | SBI        | SBIN0002397 | 31587568098                   | 5 | 500 | 2500        |
| Sep Phase-2 | NATHALWARA      | Vinod Kumar-(BRP)          | 8233763282 | SBI        | SBIN0002397 | 31587568098                   | 5 | 500 | 2500        |
| Sep Phase-3 | SAKAT           | Vinod Kumar-(BRP)          | 8233763282 | SBI        | SBIN0002397 | 31587568098                   | 5 | 500 | 2500        |
| may PHASE-3 | JAKOPUR         | Vinod Kumar-(BRP)          | 8233763282 | SBI        | SBIN0002397 | 31587568098                   | 5 | 500 | 2500        |

|             |                |                             |            |     |             |                          |   |     |              |
|-------------|----------------|-----------------------------|------------|-----|-------------|--------------------------|---|-----|--------------|
|             |                |                             |            |     |             | <b>31587568098 Total</b> |   |     | <b>12500</b> |
| AUG Phase-2 | Chandpuri      | Rajendra Prasad Meena-(VRP) | 9413750044 | SBI | SBIN0012942 | 31709819617              | 5 | 300 | 1500         |
| AUG Phase-3 | Bhoodiyawas    | Rajendra Prasad Meena-(VRP) | 9413750044 | SBI | SBIN0012942 | 31709819617              | 5 | 300 | 1500         |
| Sep Phase-2 | AMANWAS CHAUGA | Rajendra Prasad Meena-(VRP) | 9413750044 | SBI | SBIN0012942 | 31709819617              | 5 | 300 | 1500         |
| Sep Phase-3 | KOLAHARA       | Rajendra Prasad Meena-(VRP) | 9413750044 | SBI | SBIN0012942 | 31709819617              | 5 | 300 | 1500         |
|             |                |                             |            |     |             | <b>31709819617 Total</b> |   |     | <b>6000</b>  |
| AUG Phase-1 | BAHTOO KALAN   | Vishnu Kumar                | 9079804184 | SBI | SBIN0002391 | 31916389371              | 5 | 300 | 1500         |
| Sep Phase-1 | BASETH         | Vishnu Kumar                | 9079804184 | SBI | SBIN0002391 | 31916389371              | 5 | 300 | 1500         |
|             |                |                             |            |     |             | <b>31916389371 Total</b> |   |     | <b>3000</b>  |
| AUG Phase-1 | BARODAKAN      | Naresh Kumar jatav          | 9636259007 | SBI | SBIN0002391 | 31923166173              | 5 | 300 | 1500         |
| AUG Phase-2 | Mathura Heda   | Naresh Kumar jatav          | 9636259007 | SBI | SBIN0002391 | 31923166173              | 5 | 300 | 1500         |
| AUG Phase-3 | Reta           | Naresh Kumar jatav          | 9636259007 | SBI | SBIN0002391 | 31923166173              | 5 | 300 | 1500         |
|             |                |                             |            |     |             | <b>31923166173 Total</b> |   |     | <b>4500</b>  |
| AUG Phase-1 | BHONKAR        | Kanta Bai-(VRP)             | 8003009125 | SBI | SBIN0002397 | 32017667821              | 5 | 300 | 1500         |
|             |                |                             |            |     |             | <b>32017667821 Total</b> |   |     | <b>1500</b>  |
| AUG Phase-3 | Jhirindiya     | jjyoti kumari               | 7728948940 | SBI | SBIN0011297 | 32726172774              | 5 | 300 | 1500         |
| AUG Phase-2 | Ismailpur      | jjyoti kumari               | 7728948940 | SBI | SBIN0011297 | 32726172774              | 5 | 300 | 1500         |
|             |                |                             |            |     |             | <b>32726172774 Total</b> |   |     | <b>3000</b>  |
| AUG Phase-1 | NAYA BAS       | Susila devi                 | 964005528  | SBI | SBIN0012943 | 32852970573              | 5 | 300 | 1500         |
| AUG Phase-2 | Alampur        | Susila devi-(VRP)           | 9664005528 | SBI | SBIN0012943 | 32852970573              | 5 | 300 | 1500         |
| AUG Phase-3 | Goonta         | Susila devi-(VRP)           | 9664005528 | SBI | SBIN0012943 | 32852970573              | 5 | 300 | 1500         |
| Sep Phase-1 | SHAHPUR        | Susila devi-(VRP)           | 9664005528 | SBI | SBIN0012943 | 32852970573              | 5 | 300 | 1500         |
|             |                |                             |            |     |             | <b>32852970573 Total</b> |   |     | <b>6000</b>  |
| AUG Phase-2 | Nangal Lakha   | Anita Saini-(VRP)           | 9549190096 | SBI | SBIN0012943 | 32879044463              | 5 | 300 | 1500         |
| AUG Phase-3 | Toorana        | Anita Saini-(VRP)           | 9982820379 | SBI | SBIN0012943 | 32879044463              | 5 | 300 | 1500         |
| Sep Phase-1 | MAJRI AHEER    | Anita Saini-(VRP)           | 9982820379 | SBI | SBIN0012943 | 32879044463              | 5 | 300 | 1500         |
|             |                |                             |            |     |             | <b>32879044463 Total</b> |   |     | <b>4500</b>  |
| AUG Phase-1 | NAYA BAS       | Pramod kumar-(VRP)          | 7340109095 | SBI | SBIN0012943 | 33103398590              | 5 | 300 | 1500         |
| AUG Phase-2 | Bamanbas       | Pramod kumar-(VRP)          | 7340109095 | SBI | SBIN0012943 | 33103398590              | 5 | 300 | 1500         |

|             |                |                          |            |     |             |                               |   |     |              |
|-------------|----------------|--------------------------|------------|-----|-------------|-------------------------------|---|-----|--------------|
| AUG Phase-3 | Karana         | Pramod kumar-(VRP)       | 7340109095 | SBI | SBIN0012943 | 33103398590                   | 5 | 300 | 1500         |
| Sep Phase-1 | SABALPURA      | Pramod kumar-(VRP)       | 7340109095 | SBI | SBIN0012943 | 33103398590                   | 5 | 300 | 1500         |
|             |                |                          |            |     |             | <b>33103398590 Total</b>      |   |     | <b>6000</b>  |
| AUG Phase-2 | Alampur        | Soniya-(VRP)             | 9887252479 | SBI | SBIN0012943 | 33146988294                   | 5 | 300 | 1500         |
| AUG Phase-1 | RASNALI        | Soniya                   | 9982820379 | SBI | SBIN0012943 | 33146988294                   | 5 | 300 | 1500         |
|             |                |                          |            |     |             | <b>33146988294 Total</b>      |   |     | <b>3000</b>  |
| AUG Phase-2 | Neemuchana     | Monika Sharma-(VRP)      | 8949166044 | SBI | SBIN0012943 | 33146994886                   | 5 | 300 | 1500         |
|             |                |                          |            |     |             | <b>33146994886 Total</b>      |   |     | <b>1500</b>  |
| AUG Phase-1 | SHYALOOTA      | Deen Dayal Sharma-(BRP)  | 9636268947 | PNB | PUNB0331600 | 3316000100085355              | 5 | 500 | 2500         |
| AUG Phase-2 | Motiwada       | Deen Dayal Sharma-(BRP)  | 9636268947 | PNB | PUNB0331600 | 3316000100085355              | 5 | 500 | 2500         |
| AUG Phase-3 | Neemla         | Deen Dayal Sharma-(BRP)  | 9636268947 | PNB | PUNB0331600 | 3316000100085355              | 5 | 500 | 2500         |
| Sep Phase-1 | GOLA KA BAS    | Deen Dayal Sharma-(BRP)  | 9636268947 | PNB | PUNB0331600 | 3316000100085355              | 5 | 500 | 2500         |
| Sep Phase-2 | KOONDLA        | Deen Dayal Sharma-(BRP)  | 9636268947 | PNB | PUNB0331600 | 3316000100085355              | 5 | 500 | 2500         |
| Sep Phase-3 | NAYAGAON BOLKA | Deen Dayal Sharma-(BRP)  | 9636268947 | PNB | PUNB0331600 | 3316000100085355              | 5 | 500 | 2500         |
| may PHASE-3 | BHAJEDA        | Deen Dayal Sharma-(BRP)  | 9636268947 | PNB | PUNB0331600 | 3316000100085355              | 5 | 500 | 2500         |
|             |                |                          |            |     |             | <b>3316000100085355 Total</b> |   |     | <b>17500</b> |
| AUG Phase-1 | SHYALOOTA      | Suresh Kumar Balai-(VRP) | 9571541454 | PNB | PUNB0331600 | 3316000100171304              | 5 | 300 | 1500         |
| AUG Phase-2 | Motiwada       | Suresh Kumar Balai-(VRP) | 9571541454 | PNB | PUNB0331600 | 3316000100171304              | 5 | 300 | 1500         |
| AUG Phase-3 | Neemla         | Suresh Kumar Balai-(VRP) | 9571541454 | PNB | PUNB0331600 | 3316000100171304              | 5 | 300 | 1500         |
| Sep Phase-1 | GOLA KA BAS    | Suresh Kumar Balai-(VRP) | 9571541454 | PNB | PUNB0331600 | 3316000100171304              | 5 | 300 | 1500         |
| Sep Phase-2 | KOONDLA        | Suresh Kumar Balai-(VRP) | 9571541454 | PNB | PUNB0331600 | 3316000100171304              | 5 | 300 | 1500         |
| Sep Phase-3 | NAYAGAON BOLKA | Suresh Kumar Balai-(VRP) | 9571541454 | PNB | PUNB0331600 | 3316000100171304              | 5 | 300 | 1500         |
|             |                |                          |            |     |             | <b>3316000100171304 Total</b> |   |     | <b>9000</b>  |
| AUG Phase-1 | NAKHNOL        | rajbala sharma           | 9828381145 | PNB | PUNB0331900 | 3319000100183975              | 5 | 300 | 1500         |
| AUG Phase-2 | Sarekalan      | rajbala sharma           | 9828381145 | PNB | PUNB0331900 | 3319000100183975              | 5 | 300 | 1500         |
|             |                |                          |            |     |             | <b>3319000100183975 Total</b> |   |     | <b>3000</b>  |
| AUG Phase-2 | Salarpur       | Bharti-(VRP)             | 8619757142 | PNB | PUNB0331900 | 3319001700016441              | 5 | 300 | 1500         |
|             |                |                          |            |     |             | <b>3319001700016441 Total</b> |   |     | <b>1500</b>  |
| AUG Phase-1 | NIMBHAHEDI     | MAGRI                    | 9079340747 | PNB | PUNB0331900 | 3319001700025403              | 5 | 300 | 1500         |

|             |                |                    |            |     |             |                               |   |     |             |
|-------------|----------------|--------------------|------------|-----|-------------|-------------------------------|---|-----|-------------|
|             |                |                    |            |     |             | <b>3319001700025403 Total</b> |   |     | <b>1500</b> |
| AUG Phase-1 | SALPUR         | Anita Sharma       | 8387050587 | PNB | PUNB0336100 | 3361000100095228              | 5 | 300 | 1500        |
| AUG Phase-2 | Parsa Ka Bas   | Anita Sharma       | 8387050587 | PNB | PUNB0336100 | 3361000100095228              | 5 | 300 | 1500        |
|             |                |                    |            |     |             | <b>3361000100095228 Total</b> |   |     | <b>3000</b> |
| may PHASE-3 | HARSOLI        | Dholi Bai - (BRP)  | 7300094865 | SBI | SBIN0002397 | 34231200958                   | 5 | 500 | 2500        |
| AUG Phase-2 | Veerampur      | Dholi Bai - (BRP)  | 9509073347 | SBI | SBIN0002397 | 34231200958                   | 5 | 500 | 2500        |
| AUG Phase-3 | Bakheri Kalan  | Dholi Bai - (BRP)  | 9509073347 | SBI | SBIN0002397 | 34231200958                   | 5 | 500 | 2500        |
|             |                |                    |            |     |             | <b>34231200958 Total</b>      |   |     | <b>7500</b> |
| Sep Phase-1 | KYARA          | Aneeta Devi-(VRP)  | 8529155813 | SBI | SBIN0012942 | 34232547491                   | 5 | 300 | 1500        |
|             |                |                    |            |     |             | <b>34232547491 Total</b>      |   |     | <b>1500</b> |
| Sep Phase-1 | JADLA          | MANJU              | 8875725822 | SBI | SBIN0002391 | 34252144170                   | 5 | 300 | 1500        |
| Sep Phase-2 | MAITHNA        | MANJU              | 8875725822 | SBI | SBIN0002391 | 34252144170                   | 5 | 300 | 1500        |
| Sep Phase-3 | SAHARI         | MANJU              | 8875725822 | SBI | SBIN0002391 | 34252144170                   | 5 | 300 | 1500        |
|             |                |                    |            |     |             | <b>34252144170 Total</b>      |   |     | <b>4500</b> |
| AUG Phase-1 | NAKHNOL        | Salona             | 9784019797 | BOB | BARB0TIJARA | 34598100017550                | 5 | 300 | 1500        |
| AUG Phase-2 | Sarekalan      | Salona             | 9784019797 | BOB | BARB0TIJARA | 34598100017550                | 5 | 300 | 1500        |
|             |                |                    |            |     |             | <b>34598100017550 Total</b>   |   |     | <b>3000</b> |
| may PHASE-3 | JAKHRANA KALAN | Kammo -(BRP)       | 7597570049 | PNB | PUNB0354600 | 3546001700002079              | 5 | 500 | 2500        |
|             |                |                    |            |     |             | <b>3546001700002079 Total</b> |   |     | <b>2500</b> |
| AUG Phase-2 | Shahbad        | Hema Devi-(VRP)    | 8107812320 | PNB | PUNB0355000 | 3550000100059583              | 5 | 300 | 1500        |
|             |                |                    |            |     |             | <b>3550000100059583 Total</b> |   |     | <b>1500</b> |
| AUG Phase-1 | NIMBHAHEDI     | babita devi        | 9660645204 | PNB | PUNB0355000 | 3550001700046474              | 5 | 300 | 1500        |
| AUG Phase-2 | Sarheta        | babita devi        | 9660645204 | PNB | PUNB0355000 | 3550001700046474              | 5 | 300 | 1500        |
|             |                |                    |            |     |             | <b>3550001700046474 Total</b> |   |     | <b>3000</b> |
| AUG Phase-1 | PALPUR         | Uma devi           | 9649463952 | PNB | PUNB0355000 | 3550001700049222              | 5 | 300 | 1500        |
| AUG Phase-2 | Raikheda       | Uma Devi-(VRP)     | 9649463952 | PNB | PUNB0355000 | 3550001700049222              | 5 | 300 | 1500        |
|             |                |                    |            |     |             | <b>3550001700049222 Total</b> |   |     | <b>3000</b> |
| AUG Phase-1 | BAHTOO KALAN   | Kavita Meena-(VRP) | 8824359517 | PNB | PUNB0355800 | 3558000100156549              | 5 | 300 | 1500        |
| AUG Phase-3 | Masari         | Kavita Meena-(VRP) | 8824359517 | PNB | PUNB0355800 | 3558000100156549              | 5 | 300 | 1500        |

|             |                  |                      |            |     |             |                               |   |     |             |
|-------------|------------------|----------------------|------------|-----|-------------|-------------------------------|---|-----|-------------|
|             |                  |                      |            |     |             | <b>3558000100156549 Total</b> |   |     | <b>3000</b> |
| AUG Phase-1 | SAHADKA          | Kavita Varma         | 6367464741 | PNB | PUNB0355800 | 3558001700176289              | 5 | 300 | 1500        |
| AUG Phase-2 | Toda Nagar       | Kavita Varma         | 6367464741 | PNB | PUNB0355800 | 3558001700176289              | 5 | 300 | 1500        |
| Sep Phase-1 | DEENAR           | Kavita Varma         | 6367464741 | PNB | PUNB0355800 | 3558001700176289              | 5 | 300 | 1500        |
|             |                  |                      |            |     |             | <b>3558001700176289 Total</b> |   |     | <b>4500</b> |
| AUG Phase-1 | RABHANA          | Mithlesh Devi-(VRP)  | 7568683426 | PNB | PUNB0356300 | 3563001700011977              | 5 | 300 | 1500        |
| AUG Phase-2 | Salarpur         | Mithlesh Devi-(VRP)  | 7568683426 | PNB | PUNB0356300 | 3563001700011977              | 5 | 300 | 1500        |
|             |                  |                      |            |     |             | <b>3563001700011977 Total</b> |   |     | <b>3000</b> |
| AUG Phase-2 | Veerampur        | anju yadav-(VRP)     | 7240516945 | PNB | PUNB0356300 | 3563001700059667              | 5 | 300 | 1500        |
|             |                  |                      |            |     |             | <b>3563001700059667 Total</b> |   |     | <b>1500</b> |
| AUG Phase-2 | Neemuchana       | Tannu Devi - (BRP)   | 9460364457 | PNB | PUNB0356500 | 3565000100153601              | 5 | 500 | 2500        |
| may PHASE-3 | MUNDANWARA KALAN | Tannu Devi - (BRP)   | 9460364457 | PNB | PUNB0356500 | 3565000100153601              | 5 | 500 | 2500        |
|             |                  |                      |            |     |             | <b>3565000100153601 Total</b> |   |     | <b>5000</b> |
| may PHASE-3 | JASAI            | Beena Kumari(BRP)    | 8529383599 | PNB | PUNB0356500 | 3565001700069033              | 5 | 500 | 2500        |
|             |                  |                      |            |     |             | <b>3565001700069033 Total</b> |   |     | <b>2500</b> |
| AUG Phase-3 | Neemla           | Krishna Meena-(VRP)  | 637645304  | PNB | PUNB0356900 | 3569000100116255              | 5 | 300 | 1500        |
| Sep Phase-1 | GOLA KA BAS      | Krishna Meena-(VRP)  | 637645304  | PNB | PUNB0356900 | 3569000100116255              | 5 | 300 | 1500        |
| Sep Phase-2 | KOONDLA          | Krishna Meena-(VRP)  | 637645304  | PNB | PUNB0356900 | 3569000100116255              | 5 | 300 | 1500        |
| Sep Phase-3 | NAYAGAON BOLKA   | Krishna Meena-(VRP)  | 637645304  | PNB | PUNB0356900 | 3569000100116255              | 5 | 300 | 1500        |
|             |                  |                      |            |     |             | <b>3569000100116255 Total</b> |   |     | <b>6000</b> |
| AUG Phase-2 | Motiwada         | Rupanti Bairwa-(VRP) | 8094704584 | PNB | PUNB0356900 | 3569001700033201              | 5 | 300 | 1500        |
| AUG Phase-3 | Neemla           | Rupanti Bairwa-(VRP) | 8094704584 | PNB | PUNB0356900 | 3569001700033201              | 5 | 300 | 1500        |
| Sep Phase-1 | GOLA KA BAS      | Rupanti Bairwa-(VRP) | 8094704584 | PNB | PUNB0356900 | 3569001700033201              | 5 | 300 | 1500        |
| Sep Phase-2 | KOONDLA          | Rupanti Bairwa-(VRP) | 8094704584 | PNB | PUNB0356900 | 3569001700033201              | 5 | 300 | 1500        |
| Sep Phase-3 | SAKAT            | rupanti bairwa-(VRP) | 8094704584 | PNB | PUNB0356900 | 3569001700033201              | 5 | 300 | 1500        |
|             |                  |                      |            |     |             | <b>3569001700033201 Total</b> |   |     | <b>7500</b> |
| AUG Phase-1 | SHYALOOTTA       | Tulsi Saini-(VRP)    | 8769080305 | PNB | PUNB0356900 | 3569001700044687              | 5 | 300 | 1500        |
| AUG Phase-2 | Motiwada         | Tulsi Saini-(VRP)    | 8769080305 | PNB | PUNB0356900 | 3569001700044687              | 5 | 300 | 1500        |
| AUG Phase-3 | Talab            | Tulsi Saini-(VRP)    | 8769080305 | PNB | PUNB0356900 | 3569001700044687              | 5 | 300 | 1500        |

|             |                 |                   |            |     |             |                               |   |     |             |
|-------------|-----------------|-------------------|------------|-----|-------------|-------------------------------|---|-----|-------------|
| Sep Phase-2 | NATHALWARA      | Tulsi Saini-(VRP) | 8769080305 | PNB | PUNB0356900 | 3569001700044687              | 5 | 300 | 1500        |
| Sep Phase-3 | SAKAT           | Tulsi Saini-(VRP) | 8769080305 | PNB | PUNB0356900 | 3569001700044687              | 5 | 300 | 1500        |
|             |                 |                   |            |     |             | <b>3569001700044687 Total</b> |   |     | <b>7500</b> |
| AUG Phase-3 | Shree Chandpura | Anita-(VRP)       | 9602303855 | PNB | PUNB0356900 | 3569001700081059              | 5 | 300 | 1500        |
| Sep Phase-1 | GHEWAR          | Anita-(VRP)       | 9602303855 | PNB | PUNB0356900 | 3569001700081059              | 5 | 300 | 1500        |
| Sep Phase-2 | MALLANA         | Anita-(VRP)       | 9602303855 | PNB | PUNB0356900 | 3569001700081059              | 5 | 300 | 1500        |
| Sep Phase-3 | PALWA           | Anita-(VRP)       | 9602303855 | PNB | PUNB0356900 | 3569001700081059              | 5 | 300 | 1500        |
|             |                 |                   |            |     |             | <b>3569001700081059 Total</b> |   |     | <b>6000</b> |
| Sep Phase-1 | ISHROTA         | SAVITA            | 9351168504 | SBI | SBIN0002391 | 36084848208                   | 5 | 300 | 1500        |
| Sep Phase-3 | SALWARI         | SAVITA            | 9351168504 | SBI | SBIN0002391 | 36084848208                   | 5 | 300 | 1500        |
|             |                 |                   |            |     |             | <b>36084848208 Total</b>      |   |     | <b>3000</b> |
| AUG Phase-1 | SALPUR          | Suman             | 8441056798 | SBI | SBIN0031296 | 37018688903                   | 5 | 300 | 1500        |
| AUG Phase-2 | Parsa Ka Bas    | Suman             | 8441056798 | SBI | SBIN0031296 | 37018688903                   | 5 | 300 | 1500        |
|             |                 |                   |            |     |             | <b>37018688903 Total</b>      |   |     | <b>3000</b> |
| AUG Phase-1 | RATAKHURD       | Sushma            | 9672794450 | SBI | SBIN0031057 | 37042413880                   | 5 | 300 | 1500        |
| AUG Phase-2 | Baghoda         | Sushma            | 9672794450 | SBI | SBIN0031057 | 37042413880                   | 5 | 300 | 1500        |
| AUG Phase-3 | Dagda           | Sushma            | 9672794450 | SBI | SBIN0031057 | 37042413880                   | 5 | 300 | 1500        |
|             |                 |                   |            |     |             | <b>37042413880 Total</b>      |   |     | <b>4500</b> |
| AUG Phase-1 | RASNALI         | Saroj Devi-(VRP)  | 8890383865 | SBI | SBIN0031354 | 37177276939                   | 5 | 300 | 1500        |
| AUG Phase-2 | Alampur         | Saroj Devi-(VRP)  | 8890383865 | SBI | SBIN0031354 | 37177276939                   | 5 | 300 | 1500        |
| AUG Phase-3 | Goonta          | Saroj Devi-(VRP)  | 8890383865 | SBI | SBIN0031354 | 37177276939                   | 5 | 300 | 1500        |
| Sep Phase-1 | SHAHPUR         | Saroj Devi-(VRP)  | 8890383865 | SBI | SBIN0031354 | 37177276939                   | 5 | 300 | 1500        |
|             |                 |                   |            |     |             | <b>37177276939 Total</b>      |   |     | <b>6000</b> |
| AUG Phase-1 | NAKHNOL         | savit rani        | 8058408387 | SBI | SBIN0031787 | 37850137411                   | 5 | 300 | 1500        |
|             |                 |                   |            |     |             | <b>37850137411 Total</b>      |   |     | <b>1500</b> |
| AUG Phase-2 | Toda Nagar      | Mukti saini-(VRP) | 9783466150 | SBI | SBIN0031058 | 38073778712                   | 5 | 300 | 1500        |
| AUG Phase-3 | Hasanpur        | Mukti saini-(VRP) | 9783466150 | SBI | SBIN0031058 | 38073778712                   | 5 | 300 | 1500        |
| Sep Phase-1 | DEENAR          | Mukti saini-(VRP) | 9783466150 | SBI | SBIN0031058 | 38073778712                   | 5 | 300 | 1500        |
| Sep Phase-2 | CHIMRAWALI GORG | Mukti saini-(VRP) | 9783466150 | SBI | SBIN0031058 | 38073778712                   | 5 | 300 | 1500        |

|             |                 |                          |            |     |             |                             |   |     |             |
|-------------|-----------------|--------------------------|------------|-----|-------------|-----------------------------|---|-----|-------------|
| Sep Phase-3 | BERLA           | Mukti saini-(VRP)        | 9783466150 | SBI | SBIN0031058 | 38073778712                 | 5 | 300 | 1500        |
| AUG Phase-1 | SAHADKA         | Mukti saini-(VRP)        | 9783466150 | SBI | SBIN0031058 | 38073778712                 | 5 | 300 | 1500        |
|             |                 |                          |            |     |             | <b>38073778712 Total</b>    |   |     | <b>9000</b> |
| AUG Phase-2 | Sorai           | Ravi Shankar Varma-(VRP) | 8890792434 | SBI | SBIN0031296 | 38259652406                 | 5 | 300 | 1500        |
| Sep Phase-3 | BADKA           | Ravi Shankar Varma-(VRP) | 8890792434 | SBI | SBIN0031296 | 38259652406                 | 5 | 300 | 1500        |
| AUG Phase-3 | Bichgaon        | Ravi Shankar Varma-(VRP) | 8890792434 | SBI | SBIN0031296 | 38259652406                 | 5 | 300 | 1500        |
|             |                 |                          |            |     |             | <b>38259652406 Total</b>    |   |     | <b>4500</b> |
| AUG Phase-1 | BHONKAR         | Summan sain              | 8387053176 | SBI | SBIN0002397 | 38286916140                 | 5 | 300 | 1500        |
|             |                 |                          |            |     |             | <b>38286916140 Total</b>    |   |     | <b>1500</b> |
| AUG Phase-3 | Bakheri Kalan   | Pramlata-(VRP)           | 8058665365 | SBI | SBIN0031057 | 38289778547                 | 5 | 300 | 1500        |
|             |                 |                          |            |     |             | <b>38289778547 Total</b>    |   |     | <b>1500</b> |
| AUG Phase-1 | PRITHVIPURA     | Usha Devi                | 6376708122 | SBI | SBIN0031296 | 38752029091                 | 5 | 300 | 1500        |
| AUG Phase-2 | Kairwada        | Usha Devi-(VRP)          | 6376708122 | SBI | SBIN0031296 | 38752029091                 | 5 | 300 | 1500        |
|             |                 |                          |            |     |             | <b>38752029091 Total</b>    |   |     | <b>3000</b> |
| AUG Phase-1 | RASOLPUR        | Rajwati-(VRP)            | 7374912949 | SBI | SBIN0031058 | 39093802860                 | 5 | 300 | 1500        |
| AUG Phase-2 | Toda Nagar      | Rajwati-(VRP)            | 7374912949 | SBI | SBIN0031058 | 39093802860                 | 5 | 300 | 1500        |
| AUG Phase-3 | Hasanpur        | Rajwati-(VRP)            | 7374912949 | SBI | SBIN0031058 | 39093802860                 | 5 | 300 | 1500        |
| Sep Phase-1 | DEENAR          | Rajwati-(VRP)            | 7374912949 | SBI | SBIN0031058 | 39093802860                 | 5 | 300 | 1500        |
| Sep Phase-2 | CHIMRAWALI GORG | Rajwati-(VRP)            | 7374912949 | SBI | SBIN0031058 | 39093802860                 | 5 | 300 | 1500        |
| Sep Phase-3 | BERLA           | Rajwati-(VRP)            | 7374912949 | SBI | SBIN0031058 | 39093802860                 | 5 | 300 | 1500        |
|             |                 |                          |            |     |             | <b>39093802860 Total</b>    |   |     | <b>9000</b> |
| AUG Phase-1 | NAKHNOL         | Lakshmi devi-(VRP)       | 7412020725 | BOB | BARB0TAPUKA | 39130100008914              | 5 | 300 | 1500        |
| AUG Phase-2 | Sarekalan       | Lakshmi devi-(VRP)       | 7412020725 | BOB | BARB0TAPUKA | 39130100008914              | 5 | 300 | 1500        |
|             |                 |                          |            |     |             | <b>39130100008914 Total</b> |   |     | <b>3000</b> |
| AUG Phase-3 | Talab           | Maneesha Saini-(VRP)     | 7357944573 | SBI | SBIN0005311 | 39136544314                 | 5 | 300 | 1500        |
| Sep Phase-2 | NATHALWARA      | Maneesha Saini-(VRP)     | 7357944573 | SBI | SBIN0005311 | 39136544314                 | 5 | 300 | 1500        |
| Sep Phase-3 | RAJPURA BARA    | manisha saini -(vrp)     | 7357944573 | SBI | SBIN0005311 | 39136544314                 | 5 | 300 | 1500        |
|             |                 |                          |            |     |             | <b>39136544314 Total</b>    |   |     | <b>4500</b> |
| AUG Phase-2 | Babeli          | Hansraj-(VRP)            | 9314171428 | SBI | SBIN0031037 | 39658482476                 | 5 | 300 | 1500        |

|             |               |                           |            |         |             |                          |   |     |             |
|-------------|---------------|---------------------------|------------|---------|-------------|--------------------------|---|-----|-------------|
| AUG Phase-3 | Bavariya      | Hansraj-(VRP)             | 9314171428 | SBI     | SBIN0031037 | 39658482476              | 5 | 300 | 1500        |
|             |               |                           |            |         |             | <b>39658482476 Total</b> |   |     | <b>3000</b> |
| AUG Phase-1 | RAMPUR        | Tinku Sani                | 9024260912 | SBI     | SBIN0031054 | 40062315477              | 5 | 300 | 1500        |
| AUG Phase-2 | Babeli        | Tinku Sani                | 9024260912 | SBI     | SBIN0031054 | 40062315477              | 5 | 300 | 1500        |
| AUG Phase-3 | Bavariya      | Tinku Sani                | 9024260912 | SBI     | SBIN0031054 | 40062315477              | 5 | 300 | 1500        |
|             |               |                           |            |         |             | <b>40062315477 Total</b> |   |     | <b>4500</b> |
| AUG Phase-1 | RASNALI       | Satnam Saini-(VRP)        | 8503823126 | SBI     | SBIN0031054 | 40077413670              | 5 | 300 | 1500        |
| AUG Phase-2 | Alampur       | Satnam Saini-(VRP)        | 8503823126 | SBI     | SBIN0031054 | 40077413670              | 5 | 300 | 1500        |
| AUG Phase-3 | Goonta        | Satnam Saini-(VRP)        | 8503823126 | SBI     | SBIN0031054 | 40077413670              | 5 | 300 | 1500        |
| Sep Phase-1 | SHAHPUR       | Satnam Saini-(VRP)        | 8503823126 | SBI     | SBIN0031054 | 40077413670              | 5 | 300 | 1500        |
|             |               |                           |            |         |             | <b>40077413670 Total</b> |   |     | <b>6000</b> |
| AUG Phase-2 | Chandpuri     | Rinku Kanwar-(VRP)        | 7728909648 | SBI     | SBIN0008892 | 40479930715              | 5 | 300 | 1500        |
| Sep Phase-1 | MEJOD         | Rinku Kanwar-(VRP)        | 7728909648 | SBI     | SBIN0012942 | 40479930715              | 5 | 300 | 1500        |
| Sep Phase-3 | KOLAHERA      | Rinku Kanwar-(VRP)        | 7728909648 | SBI     | SBIN0012942 | 40479930715              | 5 | 300 | 1500        |
|             |               |                           |            |         |             | <b>40479930715 Total</b> |   |     | <b>4500</b> |
| Sep Phase-1 | KYARA         | Monika Gurjar -(BRP)      | 7878152649 | SBI     | SBIN0031060 | 40620940848              | 5 | 500 | 2500        |
|             |               |                           |            |         |             | <b>40620940848 Total</b> |   |     | <b>2500</b> |
| AUG Phase-1 | RASOLPUR      | Narendra-(VRP)            | 8619304262 | SBI     | SBIN0016022 | 41142426157              | 5 | 300 | 1500        |
|             |               |                           |            |         |             | <b>41142426157 Total</b> |   |     | <b>1500</b> |
| Sep Phase-2 | KISHORI       | Chandrakanta Sharma-(VRP) | 9057587785 | BANK OF | SBIN0031060 | 41274430491              | 5 | 300 | 1500        |
|             |               |                           |            |         |             | <b>41274430491 Total</b> |   |     | <b>1500</b> |
| Sep Phase-2 | KHERLI REL    | KRISHAN PAL-(BRP)         | 9982677996 | SBI     | SBIN0031059 | 41438446000              | 5 | 500 | 2500        |
| Sep Phase-3 | RAMPURA PATAN | KRISHAN PAL-(BRP)         | 9982677996 | SBI     | SBIN0031059 | 41438446000              | 5 | 500 | 2500        |
|             |               |                           |            |         |             | <b>41438446000 Total</b> |   |     | <b>5000</b> |
| may PHASE-3 | KHOONDROT     | Sushma -(BRP)             | 9602887454 | SBI     | SBIN0031464 | 41665810786              | 5 | 500 | 2500        |
|             |               |                           |            |         |             | <b>41665810786 Total</b> |   |     | <b>2500</b> |
| AUG Phase-1 | RAMPUR        | Vijay Kumar Yogi-(VRP)    | 7891519816 | SBI     | SBIN0012943 | 43227908629              | 5 | 300 | 1500        |
| AUG Phase-2 | Babeli        | Vijay Kumar Yogee-(VRP)   | 7891519816 | SBI     | SBIN0012943 | 43227908629              | 5 | 300 | 1500        |
| AUG Phase-3 | Bavariya      | Vijay Kumar Yogee-(VRP)   | 7891519816 | SBI     | SBIN0012943 | 43227908629              | 5 | 300 | 1500        |

|             |                   |                         |            |           |              |                             |   |     |              |
|-------------|-------------------|-------------------------|------------|-----------|--------------|-----------------------------|---|-----|--------------|
|             |                   |                         |            |           |              | <b>43227908629 Total</b>    |   |     | <b>4500</b>  |
| Sep Phase-1 | DARODA            | GUDDI SAINI             | 9024185435 | BOB       | BARBOKHERLI  | 43668100005241              | 3 | 300 | 900          |
|             |                   |                         |            |           |              | <b>43668100005241 Total</b> |   |     | <b>900</b>   |
| AUG Phase-1 | BAHTOO KALAN      | KAMAL Yadav-(VRP)       | 935117078  | BOB       | BARBOKHERLI  | 43668100008239              | 5 | 300 | 1500         |
| AUG Phase-3 | Masari            | Kamal Yadav-(VRP)       | 935117078  | BOB       | BARBOKHERLI  | 43668100008239              | 5 | 300 | 1500         |
|             |                   |                         |            |           |              | <b>43668100008239 Total</b> |   |     | <b>3000</b>  |
| AUG Phase-1 | BAHTOO KALAN      | Nisha Bai Saini -(BRP)  | 8502801520 | SBI       | SBIN0031056  | 44177794050                 | 5 | 500 | 2500         |
| AUG Phase-2 | Indira Colony     | Nisha Bai Saini -(BRP)  | 8502801520 | SBI       | SBIN0031056  | 44177794050                 | 5 | 500 | 2500         |
| AUG Phase-3 | Masari            | Nisha Bai Saini -(BRP)  | 8502801520 | SBI       | SBIN0031056  | 44177794050                 | 5 | 500 | 2500         |
| may PHASE-3 | MALPUR            | Nisha Bai Saini -(BRP)  | 8502801520 | SBI       | SBIN0031056  | 44177794050                 | 5 | 500 | 2500         |
| Sep Phase-1 | BASETH            | NISHA BAI SAINI-(BRP)   | 8955100720 | SBI       | SBIN0031056  | 44177794050                 | 5 | 500 | 2500         |
| Sep Phase-2 | KALWARI           | NISHA BAI SAINI-(BRP)   | 8955100720 | SBI       | SBIN0031056  | 44177794050                 | 5 | 500 | 2500         |
| Sep Phase-3 | NAHAR KHOHRA      | NISHA BAI SAINI-(BRP)   | 8955100720 | SBI       | SBIN0031056  | 44177794050                 | 5 | 500 | 2500         |
|             |                   |                         |            |           |              | <b>44177794050 Total</b>    |   |     | <b>17500</b> |
| AUG Phase-1 | SALPUR            | Mahesh Chand Yadav(BRP) | 9001465089 | SBI       | SBIN00031296 | 51071416836                 | 5 | 500 | 2500         |
| AUG Phase-2 | Parsa Ka Bas      | Mahesh Chand Yadav(BRP) | 9001465089 | SBI       | SBIN00031296 | 51071416836                 | 5 | 500 | 2500         |
| Sep Phase-1 | BHANOKHAR         | Mahesh Chand Yadav(BRP) | 9001465089 | SBI       | SBIN0031296  | 51071416836                 | 5 | 500 | 2500         |
| Sep Phase-2 | ERA TARF KALYANPU | Mahesh Chand Yadav(BRP) | 9001465089 | SBI       | SBIN0031296  | 51071416836                 | 5 | 500 | 2500         |
| Sep Phase-3 | NANGAL ROOPA      | Mahesh Chand Yadav(BRP) | 9001465089 | SBI       | SBIN0031296  | 51071416836                 | 5 | 500 | 2500         |
| may PHASE-3 | DHAKPURI          | Mahesh Chand Yadav(BRP) | 9001465089 | SBI       | SBIN00031296 | 51071416836                 | 5 | 500 | 2500         |
|             |                   |                         |            |           |              | <b>51071416836 Total</b>    |   |     | <b>15000</b> |
| AUG Phase-2 | Shahbad           | santosh sharma -(VRP)   | 9772147585 | SBI       | SBIN0031787  | 51080502188                 | 5 | 300 | 1500         |
|             |                   |                         |            |           |              | <b>51080502188 Total</b>    |   |     | <b>1500</b>  |
| Sep Phase-1 | KYARA             | Chhote Lal Sharma-(VRP) | 9660654686 | SBI       | SBIN0031060  | 51103348907                 | 5 | 300 | 1500         |
|             |                   |                         |            |           |              | <b>51103348907 Total</b>    |   |     | <b>1500</b>  |
| AUG Phase-2 | Nangal Lakha      | Himanshi-(VRP)          | 9119215850 | CBI       | CBIN00280431 | 5196120883                  | 5 | 300 | 1500         |
| AUG Phase-3 | Toorana           | Himanshi-(VRP)          | 9119215850 | CBI       | CBIN00280431 | 5196120883                  | 5 | 300 | 1500         |
| Sep Phase-1 | MAJRI AHEER       | Himanshi-(VRP)          | 9119215850 | AL BANK C | CBIN0280431  | 5196120883                  | 5 | 300 | 1500         |
|             |                   |                         |            |           |              | <b>5196120883 Total</b>     |   |     | <b>4500</b>  |

|             |                |                      |            |     |             |                             |   |     |              |
|-------------|----------------|----------------------|------------|-----|-------------|-----------------------------|---|-----|--------------|
| AUG Phase-1 | SARANGPUR      | Tara bai             | 6376013310 | BOB | BARB0GOONDP | 55750100000322              | 5 | 300 | 1500         |
|             |                |                      |            |     |             | <b>55750100000322 Total</b> |   |     | <b>1500</b>  |
| Sep Phase-3 | SAKAT          | sanjeeta devi -(VRP) | 6376258615 | BOB | BARB0SAKATX | 57370100001654              | 5 | 300 | 1500         |
|             |                |                      |            |     |             | <b>57370100001654 Total</b> |   |     | <b>1500</b>  |
| AUG Phase-3 | Talab          | Nirmala-(VRP)        | 8955974100 | BOB | BARB0SAKATX | 57378100001144              | 5 | 300 | 1500         |
| Sep Phase-2 | NATHALWARA     | Nirmala-(VRP)        | 8955974100 | BOB | BARB0SAKATX | 57378100001144              | 5 | 300 | 1500         |
| Sep Phase-3 | NAYAGAON BOLKA | Nirmala-(VRP)        | 8955974100 | BOB | BARB0SAKATX | 57378100001144              | 5 | 300 | 1500         |
|             |                |                      |            |     |             | <b>57378100001144 Total</b> |   |     | <b>4500</b>  |
| AUG Phase-1 | RASNALI        | Mukesh Surela-(BRP)  | 9352948306 | SBI | SBIN0031054 | 61004283285                 | 5 | 500 | 2500         |
| AUG Phase-2 | Alampur        | Mukesh Surela-(BRP)  | 9352948306 | SBI | SBIN0031054 | 61004283285                 | 5 | 500 | 2500         |
| AUG Phase-3 | Goonta         | Mukesh Surela-(BRP)  | 9352948306 | SBI | SBIN0031054 | 61004283285                 | 5 | 500 | 2500         |
| Sep Phase-1 | SHAHPUR        | Mukesh Surela-(BRP)  | 9352948306 | SBI | SBIN0031054 | 61004283285                 | 5 | 500 | 2500         |
| may PHASE-3 | BURJA          | Mukesh Surela-(BRP)  | 9352948306 | SBI | SBIN0031054 | 61004283285                 | 5 | 500 | 2500         |
|             |                |                      |            |     |             | <b>61004283285 Total</b>    |   |     | <b>12500</b> |
| AUG Phase-1 | RABHANA        | Resham               | 6375502122 | SBI | SBIN0031061 | 61007424189                 | 5 | 300 | 1500         |
| AUG Phase-2 | Salarpur       | Resham               | 6375502122 | SBI | SBIN0031061 | 61007424189                 | 5 | 300 | 1500         |
|             |                |                      |            |     |             | <b>61007424189 Total</b>    |   |     | <b>3000</b>  |
| AUG Phase-2 | Neemuchana     | SUBHASH CHAND -(VRP) | 9950052113 | SBI | SBIN0031054 | 61042241852                 | 5 | 300 | 1500         |
|             |                |                      |            |     |             | <b>61042241852 Total</b>    |   |     | <b>1500</b>  |
| AUG Phase-1 | SHYALOOTTA     | Matadeen Meena-(VRP) | 9799337276 | SBI | SBIN0031422 | 61077191401                 | 5 | 300 | 1500         |
| AUG Phase-2 | Motiwada       | Matadeen Meena-(VRP) | 9799337276 | SBI | SBIN0031422 | 61077191401                 | 5 | 300 | 1500         |
| AUG Phase-3 | Talab          | Matadeen Meena-(VRP) | 9799337276 | SBI | SBIN0031422 | 61077191401                 | 5 | 300 | 1500         |
| Sep Phase-2 | NATHALWARA     | Matadeen Meena-(VRP) | 9799337276 | SBI | SBIN0031422 | 61077191401                 | 5 | 300 | 1500         |
| Sep Phase-3 | SAKAT          | Matadeen Meena-(VRP) | 9799337276 | SBI | SBIN0031422 | 61077191401                 | 5 | 300 | 1500         |
|             |                |                      |            |     |             | <b>61077191401 Total</b>    |   |     | <b>7500</b>  |
| AUG Phase-2 | Nangal Lakha   | Ashok Kumar-(BRP)    | 9983825850 | SBI | SBIN0031054 | 61079263249                 | 5 | 500 | 2500         |
| AUG Phase-3 | Toorana        | Ashok Kumar-(BRP)    | 9983825850 | SBI | SBIN0031054 | 61079263249                 | 5 | 500 | 2500         |
| Sep Phase-1 | MAJRI AHEER    | Ashok Kumar-(BRP)    | 9983825850 | SBI | SBIN0031054 | 61079263249                 | 5 | 500 | 2500         |
| may PHASE-3 | BHOOPERA       | ASHOK KUMAR-(BRP)    | 9983825850 | SBI | SBIN0031054 | 61079263249                 | 5 | 500 | 2500         |

|             |                 |                        |            |     |             |                          |   |     |              |
|-------------|-----------------|------------------------|------------|-----|-------------|--------------------------|---|-----|--------------|
|             |                 |                        |            |     |             | <b>61079263249 Total</b> |   |     | <b>10000</b> |
| AUG Phase-1 | SHYALOOTTA      | Chhote Lal Meena-(VRP) | 9680364244 | SBI | SBIN0031422 | 61083726644              | 5 | 300 | 1500         |
| AUG Phase-2 | Motiwada        | Chhote Lal Meena-(VRP) | 9680364244 | SBI | SBIN0031422 | 61083726644              | 5 | 300 | 1500         |
| AUG Phase-3 | Neemla          | Chhote Lal Meena-(VRP) | 9680364244 | SBI | SBIN0031422 | 61083726644              | 5 | 300 | 1500         |
| Sep Phase-1 | GOLA KA BAS     | Chhote Lal Meena-(VRP) | 9680364244 | SBI | SBIN0031422 | 61083726644              | 5 | 300 | 1500         |
| Sep Phase-2 | KOONDLA         | Chhote Lal Meena-(VRP) | 9680364244 | SBI | SBIN0031422 | 61083726644              | 5 | 300 | 1500         |
| Sep Phase-3 | NAYAGAON BOLKA  | Chhote Lal Meena-(VRP) | 9680364244 | SBI | SBIN0031422 | 61083726644              | 5 | 300 | 1500         |
|             |                 |                        |            |     |             | <b>61083726644 Total</b> |   |     | <b>9000</b>  |
| AUG Phase-2 | Raikheda        | Suman devi -(VRP)      | 9166060467 | SBI | SBIN0031057 | 61085022170              | 5 | 300 | 1500         |
|             |                 |                        |            |     |             | <b>61085022170 Total</b> |   |     | <b>1500</b>  |
| AUG Phase-3 | Dagda           | DINESH                 | 9166377576 | SBI | SBIN0031057 | 61094764654              | 5 | 300 | 1500         |
|             |                 |                        |            |     |             | <b>61094764654 Total</b> |   |     | <b>1500</b>  |
| AUG Phase-1 | PALPUR          | SULOCHANA              | 9667928478 | SBI | SBIN0031061 | 61095419540              | 5 | 300 | 1500         |
| AUG Phase-2 | Raikheda        | SULOCHANA              | 9667928478 | SBI | SBIN0031061 | 61095419540              | 5 | 300 | 1500         |
|             |                 |                        |            |     |             | <b>61095419540 Total</b> |   |     | <b>3000</b>  |
| AUG Phase-2 | Angari          | Matadeen Sharma-(VRP)  | 6376871919 | SBI | SBIN0031457 | 61103140368              | 5 | 300 | 1500         |
| AUG Phase-3 | Ajabpura        | Matadeen Sharma-(VRP)  | 6376871919 | SBI | SBIN0031457 | 61103140368              | 5 | 300 | 1500         |
| Sep Phase-1 | LALPURA         | Matadeen Sharma-(VRP)  | 6376871919 | SBI | SBIN0031457 | 61103140368              | 5 | 300 | 1500         |
| Sep Phase-2 | BHOORIYAWAS     | Matadeen Sharma-(VRP)  | 6376871919 | SBI | SBIN0031457 | 61103140368              | 5 | 300 | 1500         |
| Sep Phase-3 | VIJAYPUR        | Matadeen Sharma-(VRP)  | 6376871919 | SBI | SBIN0031457 | 61103140368              | 5 | 300 | 1500         |
|             |                 |                        |            |     |             | <b>61103140368 Total</b> |   |     | <b>7500</b>  |
| AUG Phase-3 | Shree Chandpura | Khelanta Meena-(VRP)   | 7340223688 | SBI | SBIN0031053 | 61107571640              | 5 | 300 | 1500         |
| Sep Phase-1 | GHEWAR          | Khelanta Meena-(VRP)   | 7340223688 | SBI | SBIN0031053 | 61107571640              | 5 | 300 | 1500         |
| Sep Phase-2 | MALLANA         | Khelanta Meena-(VRP)   | 7340223688 | SBI | SBIN0031053 | 61107571640              | 5 | 300 | 1500         |
| Sep Phase-3 | PALWA           | Khelanta Meena-(VRP)   | 7340223688 | SBI | SBIN0031053 | 61107571640              | 5 | 300 | 1500         |
|             |                 |                        |            |     |             | <b>61107571640 Total</b> |   |     | <b>6000</b>  |
| AUG Phase-1 | RAMPUR          | Ajay kumar             | 7742120520 | SBI | SBIN0031054 | 61109817437              | 5 | 300 | 1500         |
|             |                 |                        |            |     |             | <b>61109817437 Total</b> |   |     | <b>1500</b>  |
| AUG Phase-2 | Chandpuri       | Savitri devi-(VRP)     | 7742621377 | SBI | SBIN0031060 | 61113555521              | 5 | 300 | 1500         |

|             |                |                        |            |     |             |                          |   |     |              |
|-------------|----------------|------------------------|------------|-----|-------------|--------------------------|---|-----|--------------|
| AUG Phase-3 | Bhoodiyawas    | Savitri Meena-(VRP)    | 7878994867 | SBI | SBIN0031060 | 61113555521              | 5 | 300 | 1500         |
| Sep Phase-2 | AMANWAS CHAUGA | Savitri Meena-(VRP)    | 7878994867 | SBI | SBIN0031060 | 61113555521              | 5 | 300 | 1500         |
| Sep Phase-3 | KOLAHERA       | Savitri Meena-(VRP)    | 7878994867 | SBI | SBIN0031060 | 61113555521              | 5 | 300 | 1500         |
|             |                |                        |            |     |             | <b>61113555521 Total</b> |   |     | <b>6000</b>  |
| AUG Phase-1 | KANETI         | Kamal Chand Meena(BRP) | 7742145330 | SBI | SBIN0031053 | 61113695069              | 5 | 500 | 2500         |
| AUG Phase-2 | Saloli         | Kamal Chand Meena(BRP) | 7742145330 | SBI | SBIN0031053 | 61113695069              | 5 | 500 | 2500         |
| AUG Phase-3 | Machadi        | Kamal Chand Meena(BRP) | 7742145330 | SBI | SBIN0031053 | 61113695069              | 5 | 500 | 2500         |
| Sep Phase-1 | DANTIYA        | Kamal Chand Meena(BRP) | 7742145330 | SBI | SBIN0031053 | 61113695069              | 5 | 500 | 2500         |
| Sep Phase-2 | KHERA MEDA     | Kamal Chand Meena(BRP) | 7742145330 | SBI | SBIN0031053 | 61113695069              | 5 | 500 | 2500         |
| Sep Phase-3 | RONEEJA THAN   | Kamal Chand Meena(BRP) | 7742145330 | SBI | SBIN0031053 | 61113695069              | 5 | 500 | 2500         |
|             |                |                        |            |     |             | <b>61113695069 Total</b> |   |     | <b>15000</b> |
| AUG Phase-2 | Nangal Lakha   | Sunita-(VRP)           | 6378950522 | SBI | SBIN0031054 | 61115414022              | 5 | 300 | 1500         |
| AUG Phase-3 | Toorana        | Sunita-(VRP)           | 6378950522 | SBI | SBIN0031054 | 61115414022              | 5 | 300 | 1500         |
| Sep Phase-1 | MAJRI AHEER    | Sunita-(VRP)           | 6378950522 | SBI | SBIN0031054 | 61115414022              | 5 | 300 | 1500         |
|             |                |                        |            |     |             | <b>61115414022 Total</b> |   |     | <b>4500</b>  |
| AUG Phase-1 | NIMBHAHEDI     | RAMPAL-(BRP)           | 9549441953 | SBI | SBIN0031745 | 61141954928              | 5 | 500 | 2500         |
| AUG Phase-2 | Sarheta        | RAMPAL-(BRP)           | 9549441953 | SBI | SBIN0031745 | 61141954928              | 5 | 500 | 2500         |
| AUG Phase-3 | Tahla          | RAMPAL-(BRP)           | 9549441953 | SBI | SBIN0031745 | 61141954928              | 5 | 500 | 2500         |
| Sep Phase-1 | KALESHAN       | RAMPAL-(BRP)           | 9549441953 | SBI | SBIN0031745 | 61141954928              | 5 | 500 | 2500         |
| Sep Phase-2 | NANDU          | RAMPAL-(BRP)           | 9549441953 | SBI | SBIN0031745 | 61141954928              | 5 | 500 | 2500         |
| Sep Phase-3 | RAJPURA BARA   | RAMPAL-(BRP)           | 9549441953 | SBI | SBIN0031745 | 61141954928              | 5 | 500 | 2500         |
| may PHASE-3 | CHOPANKI       | RAMPAL-(BRP)           | 9549441953 | SBI | SBIN0031745 | 61141954928              | 5 | 500 | 2500         |
|             |                |                        |            |     |             | <b>61141954928 Total</b> |   |     | <b>17500</b> |
| may PHASE-3 | KOLILA JOGA    | Manoj Kumari -(BRP)    | 9636542914 | SBI | SBIN0031464 | 61159793505              | 5 | 500 | 2500         |
|             |                |                        |            |     |             | <b>61159793505 Total</b> |   |     | <b>2500</b>  |
| AUG Phase-1 | RASOLPUR       | HARIOM                 | 7891852449 | SBI | SBIN0031058 | 61161838115              | 5 | 300 | 1500         |
|             |                |                        |            |     |             | <b>61161838115 Total</b> |   |     | <b>1500</b>  |
| AUG Phase-1 | SARANGPUR      | Rajkumari              | 9521454167 | SBI | SBIN0031296 | 61161841082              | 5 | 300 | 1500         |
|             |                |                        |            |     |             | <b>61161841082 Total</b> |   |     | <b>1500</b>  |

|             |                 |                          |            |     |              |                          |   |     |              |
|-------------|-----------------|--------------------------|------------|-----|--------------|--------------------------|---|-----|--------------|
| AUG Phase-2 | Toda Nagar      | Nirma Meena-(VRP)        | 9694032184 | SBI | SBIN0031058  | 61167384538              | 5 | 300 | 1500         |
| AUG Phase-3 | Hasanpur        | Nirma Meena-(VRP)        | 9694032184 | SBI | SBIN0031058  | 61167384538              | 5 | 300 | 1500         |
| Sep Phase-1 | DEENAR          | Nirma Meena-(VRP)        | 9694032184 | SBI | SBIN0031058  | 61167384538              | 5 | 300 | 1500         |
| Sep Phase-2 | CHIMRAWALI GORG | Nirma Meena-(VRP)        | 9694032184 | SBI | SBIN0031058  | 61167384538              | 5 | 300 | 1500         |
| Sep Phase-3 | BERLA           | Nirma Meena-(VRP)        | 9694032184 | SBI | SBIN0031058  | 61167384538              | 5 | 300 | 1500         |
|             |                 |                          |            |     |              | <b>61167384538 Total</b> |   |     | <b>7500</b>  |
| AUG Phase-1 | BARODAKAN       | Navab Khan-(BRP)         | 9521469837 | SBI | SBIN0031056  | 61167687850              | 5 | 500 | 2500         |
| AUG Phase-2 | Mathura Heda    | Navab Khan-(BRP)         | 9521469837 | SBI | SBIN0031056  | 61167687850              | 5 | 500 | 2500         |
| AUG Phase-3 | Reta            | Navab Khan-(BRP)         | 9521469837 | SBI | SBIN0031056  | 61167687850              | 5 | 500 | 2500         |
| Sep Phase-1 | BERKA           | Navab Khan-(BRP)         | 9521469837 | SBI | SBIN0031056  | 61167687850              | 5 | 500 | 2500         |
|             |                 |                          |            |     |              | <b>61167687850 Total</b> |   |     | <b>10000</b> |
| AUG Phase-2 | Babeli          | KRIPA MEENA -(VRP)       | 9057256952 | SBI | SBIN00031296 | 61174007843              | 5 | 300 | 1500         |
|             |                 |                          |            |     |              | <b>61174007843 Total</b> |   |     | <b>1500</b>  |
| Sep Phase-2 | KALWARI         | Rajesh Saini-(VRP)       | 8502801520 | SBI | SBIN0031056  | 61198196445              | 5 | 300 | 1500         |
| Sep Phase-3 | NAHAR KHOHRA    | Rajesh Saini-(VRP)       | 8502801520 | SBI | SBIN0031056  | 61198196445              | 5 | 300 | 1500         |
| AUG Phase-2 | Indira Colony   | Rajesh Kumar Saini-(VRP) | 8955100720 | SBI | SBIN0031056  | 61198196445              | 5 | 300 | 1500         |
| AUG Phase-3 | Masari          | Rajesh Kumar Saini-(VRP) | 8955100720 | SBI | SBIN0031056  | 61198196445              | 5 | 300 | 1500         |
|             |                 |                          |            |     |              | <b>61198196445 Total</b> |   |     | <b>6000</b>  |
| AUG Phase-1 | NAYA BAS        | Lalita Kumari -(BRP)     | 9785220123 | SBI | SBIN0031054  | 61203935644              | 5 | 500 | 2500         |
| AUG Phase-2 | Bamanbas        | Lalita Kumari -(BRP)     | 9785220123 | SBI | SBIN0031054  | 61203935644              | 5 | 500 | 2500         |
| AUG Phase-3 | Karana          | Lalita Kumari -(BRP)     | 9785220123 | SBI | SBIN0031054  | 61203935644              | 5 | 500 | 2500         |
| Sep Phase-1 | SABALPURA       | Lalita Kumari -(BRP)     | 9785220123 | SBI | SBIN0031054  | 61203935644              | 5 | 500 | 2500         |
| may PHASE-3 | BILALI          | Lalita Kumari -(BRP)     | 9785220123 | SBI | SBIN0031054  | 61203935644              | 5 | 500 | 2500         |
|             |                 |                          |            |     |              | <b>61203935644 Total</b> |   |     | <b>12500</b> |
| AUG Phase-2 | Angari          | Suresh Yadav-(VRP)       | 9636408668 | SBI | SBIN0031060  | 61227136510              | 5 | 300 | 1500         |
|             |                 |                          |            |     |              | <b>61227136510 Total</b> |   |     | <b>1500</b>  |
| Sep Phase-1 | GAROO           | Praveen Kumar -(BRP)     | 8441923540 | SBI | SBIN0031745  | 61242191641              | 5 | 500 | 2500         |
| Sep Phase-3 | NOORPUR         | Praveen Kumar -(BRP)     | 8441923540 | SBI | SBIN0031745  | 61242191641              | 5 | 500 | 2500         |
| may PHASE-3 | PALAWA          | Praveen Kumar -(BRP)     | 8441923540 | SBI | SBIN0031745  | 61242191641              | 5 | 500 | 2500         |

|             |                 |                             |            |     |             |                               |   |     |              |
|-------------|-----------------|-----------------------------|------------|-----|-------------|-------------------------------|---|-----|--------------|
|             |                 |                             |            |     |             | <b>61242191641 Total</b>      |   |     | <b>7500</b>  |
| AUG Phase-1 | NAKHNOL         | SUMAN DEVI - (BRP)          | 8440010396 | SBI | SBIN0032434 | 61250917902                   | 5 | 500 | 2500         |
| AUG Phase-2 | Sarekalan       | SUMAN DEVI - (BRP)          | 8440010396 | SBI | SBIN0032434 | 61250917902                   | 5 | 500 | 2500         |
| Sep Phase-1 | DOROLI          | SUMAN DEVI-(BRP)            | 8440010896 | SBI | SBIN0032434 | 61250917902                   | 5 | 500 | 2500         |
| Sep Phase-2 | KHONKHAR        | SUMAN DEVI-(BRP)            | 8440010896 | SBI | SBIN0032434 | 61250917902                   | 5 | 500 | 2500         |
| Sep Phase-3 | NATOJ           | SUMAN DEVI-(BRP)            | 8440010896 | SBI | SBIN0032434 | 61250917902                   | 5 | 500 | 2500         |
|             |                 |                             |            |     |             | <b>61250917902 Total</b>      |   |     | <b>12500</b> |
| AUG Phase-1 | RASNALI         | Mamta Arya-(VRP)            | 9982285228 | SBI | SBIN0031054 | 61293553375                   | 5 | 300 | 1500         |
| AUG Phase-2 | Alampur         | Mamta Arya-(VRP)            | 9982285228 | SBI | SBIN0031054 | 61293553375                   | 5 | 300 | 1500         |
| AUG Phase-3 | Goonta          | Mamta Arya-(VRP)            | 9982285228 | SBI | SBIN0031054 | 61293553375                   | 5 | 300 | 1500         |
| Sep Phase-1 | SHAHPUR         | Mamta Arya-(VRP)            | 9982285228 | SBI | SBIN0031054 | 61293553375                   | 5 | 300 | 1500         |
|             |                 |                             |            |     |             | <b>61293553375 Total</b>      |   |     | <b>6000</b>  |
| AUG Phase-1 | PATANMEWAN      | shalu                       | 8107899732 | SBI | SBIN0031745 | 61301819377                   | 5 | 300 | 1500         |
| AUG Phase-3 | Jhirindiya      | shalu                       | 8107899732 | SBI | SBIN0031745 | 61301819377                   | 5 | 300 | 1500         |
|             |                 |                             |            |     |             | <b>61301819377 Total</b>      |   |     | <b>3000</b>  |
| AUG Phase-3 | Shree Chandpura | Bhure Lal Meena-(VRP)       | 9352825929 | SBI | SBIN0031422 | 61310627582                   | 5 | 300 | 1500         |
| Sep Phase-1 | GHEWAR          | Bhure Lal Meena-(VRP)       | 9352825929 | SBI | SBIN0031422 | 61310627582                   | 5 | 300 | 1500         |
| Sep Phase-2 | MALLANA         | Bhure Lal Meena-(VRP)       | 9352825929 | SBI | SBIN0031422 | 61310627582                   | 5 | 300 | 1500         |
| Sep Phase-3 | PALWA           | Bhure Lal Meena-(VRP)       | 9352825929 | SBI | SBIN0031422 | 61310627582                   | 5 | 300 | 1500         |
|             |                 |                             |            |     |             | <b>61310627582 Total</b>      |   |     | <b>6000</b>  |
| AUG Phase-2 | Parsa Ka Bas    | Sanju kanvar                | 9352475654 | SBI | SBIN0031296 | 61314409151                   | 5 | 300 | 1500         |
|             |                 |                             |            |     |             | <b>61314409151 Total</b>      |   |     | <b>1500</b>  |
| AUG Phase-1 | SARANGPUR       | Siyaram Gurjar -(BRP)       | 7378121618 | SBI | SBIN0031296 | 61318750722                   | 5 | 500 | 2500         |
| may PHASE-3 | GOONDPUR        | Siyaram Gurjar -(BRP)       | 7378121618 | SBI | SBIN0031296 | 61318750722                   | 5 | 500 | 2500         |
|             |                 |                             |            |     |             | <b>61318750722 Total</b>      |   |     | <b>5000</b>  |
| AUG Phase-2 | Surjanpur       | Rohitash Kumar Sharma-(VRP) | 9116889834 | PNB | PUNB0638900 | 6389000100101910              | 5 | 300 | 1500         |
| AUG Phase-3 | Saleta          | Rohitash Kumar Sharma-(VRP) | 9116889834 | PNB | PUNB0638900 | 6389000100101910              | 5 | 300 | 1500         |
|             |                 |                             |            |     |             | <b>6389000100101910 Total</b> |   |     | <b>3000</b>  |
| Sep Phase-1 | KYARA           | Rohitash Kumar Sharma-(VRP) | 9116889834 | PNB | PUNB0638900 | 6389000100101917              | 5 | 300 | 1500         |

|             |             |                             |            |           |             |                               |   |     |             |
|-------------|-------------|-----------------------------|------------|-----------|-------------|-------------------------------|---|-----|-------------|
| Sep Phase-2 | AGAR        | Rohitash Kumar Sharma-(VRP) | 9116889834 | PNB       | PUNB0638900 | 6389000100101917              | 5 | 300 | 1500        |
|             |             |                             |            |           |             | <b>6389000100101917 Total</b> |   |     | <b>3000</b> |
| AUG Phase-2 | Surjanpur   | Hemant Kumar Sharma-(VRP)   | 6378283159 | PNB       | PUNB0638900 | 6389000100119101              | 5 | 300 | 1500        |
| AUG Phase-3 | Saleta      | Hemant Kumar Sharma-(VRP)   | 6378283159 | PNB       | PUNB0638900 | 6389000100119101              | 5 | 300 | 1500        |
| Sep Phase-1 | KYARA       | Hemant Kumar Sharma-(VRP)   | 6378283159 | PNB       | PUNB0638900 | 6389000100119101              | 5 | 300 | 1500        |
| Sep Phase-2 | AGAR        | Hemant Kumar Sharma-(VRP)   | 6378283159 | PNB       | PUNB0638900 | 6389000100119101              | 5 | 300 | 1500        |
|             |             |                             |            |           |             | <b>6389000100119101 Total</b> |   |     | <b>6000</b> |
| Sep Phase-2 | KISHORI     | Archna(BRP)                 | 9462464192 | NK OF INI | BKID0006651 | 665110110019624               | 5 | 500 | 2500        |
| may PHASE-3 | GHEGHOLI    | Archna -(BRP)               | 9462464192 | BOI       | BKID0006651 | 665110110019624               | 5 | 500 | 2500        |
|             |             |                             |            |           |             | <b>665110110019624 Total</b>  |   |     | <b>5000</b> |
| AUG Phase-1 | RASNALI     | Sunita                      | 9772744613 | PNB       | PUNB0694200 | 6942001700037793              | 5 | 300 | 1500        |
| AUG Phase-2 | Bamanbas    | Sunita                      | 9772744613 | PNB       | PUNB0694200 | 6942001700037793              | 2 | 300 | 600         |
| AUG Phase-3 | Karana      | Sunita                      | 9772744613 | PNB       | PUNB0694200 | 6942001700037793              | 5 | 300 | 1500        |
| Sep Phase-1 | SABALPURA   | Sunita                      | 9772744613 | PNB       | PUNB0694200 | 6942001700037793              | 5 | 300 | 1500        |
|             |             |                             |            |           |             | <b>6942001700037793 Total</b> |   |     | <b>5100</b> |
| may PHASE-3 | JAT GAONRA  | Hemlata -(BRP)              | 7791032244 | UBI       | UBIN0570591 | 705902120000160               | 5 | 500 | 2500        |
|             |             |                             |            |           |             | <b>705902120000160 Total</b>  |   |     | <b>2500</b> |
| AUG Phase-1 | KHOH        | Jyoti Rani                  | 8033775520 | PNB       | PUNB0719800 | 7198000400000023              | 5 | 300 | 1500        |
| AUG Phase-2 | Khilora     | Jyoti Rani                  | 8033775520 | PNB       | PUNB0719800 | 7198000400000023              | 5 | 300 | 1500        |
| AUG Phase-3 | Sinthal     | Jyoti Rani                  | 8033775520 | PNB       | PUNB0719800 | 7198000400000023              | 5 | 300 | 1500        |
|             |             |                             |            |           |             | <b>7198000400000023 Total</b> |   |     | <b>4500</b> |
| may PHASE-3 | CHAMRODA    | Anita -(BRP)                | 9351862352 | PNB       | PUNB0746000 | 7460001500001099              | 5 | 500 | 2500        |
|             |             |                             |            |           |             | <b>7460001500001099 Total</b> |   |     | <b>2500</b> |
| AUG Phase-1 | MEERKA      | Sunita -(BRP)               | 9571931021 | PNB       | PUNB0746000 | 7460001500002584              | 5 | 500 | 2500        |
| AUG Phase-2 | Ballabhgram | Sunita -(BRP)               | 9571931021 | PNB       | PUNB0746000 | 7460001500002584              | 5 | 500 | 2500        |
| AUG Phase-3 | Odara       | Sunita -(BRP)               | 9571931021 | PNB       | PUNB0746000 | 7460001500002584              | 5 | 500 | 2500        |
|             |             |                             |            |           |             | <b>7460001500002584 Total</b> |   |     | <b>7500</b> |
| AUG Phase-2 | Ballabhgram | MANISHA                     | 8949635420 | PNB       | PUNB0746000 | 7460001700027077              | 5 | 300 | 1500        |
| AUG Phase-3 | Patan Mewan | MANISHA                     | 8949635420 | PNB       | PUNB0746000 | 7460001700027077              | 5 | 300 | 1500        |

|             |                |                       |            |           |             |                               |   |     |                |
|-------------|----------------|-----------------------|------------|-----------|-------------|-------------------------------|---|-----|----------------|
|             |                |                       |            |           |             | <b>7460001700027077 Total</b> |   |     | <b>3000</b>    |
| may PHASE-3 | KUTEENA        | Eva Kumari -(BRP)     | 7850024707 | PNB       | PUNB0755100 | 7551000100048113              | 5 | 500 | 2500           |
|             |                |                       |            |           |             | <b>7551000100048113 Total</b> |   |     | <b>2500</b>    |
| AUG Phase-2 | Shahbad        | vinod devi -(VRP)     | 8079042049 | Axis Bank | UTIB0001582 | 913010040369538               | 5 | 300 | 1500           |
|             |                |                       |            |           |             | <b>913010040369538 Total</b>  |   |     | <b>1500</b>    |
| AUG Phase-2 | bairer         | Balveer Singh-(brp)   | 7878636066 | AXIS      | UTIB0000401 | 916010081436201               | 5 | 500 | 2500           |
| may PHASE-3 | DOROLI         | Balveer Singh-(brp)   | 7878636066 | AXIS      | UTIB0000401 | 916010081436201               | 5 | 500 | 2500           |
|             |                |                       |            |           |             | <b>916010081436201 Total</b>  |   |     | <b>5000</b>    |
| AUG Phase-1 | RABHANA        | RENU                  | 8059554633 | AXIS BANK | UTIB0002002 | 917010064183970               | 5 | 300 | 1500           |
| AUG Phase-2 | Salarpur       | RENU                  | 8059554633 | AXIS BANK | UTIB0002002 | 917010064183970               | 5 | 300 | 1500           |
|             |                |                       |            |           |             | <b>917010064183970 Total</b>  |   |     | <b>3000</b>    |
| AUG Phase-1 | BAHADKHO KALAN | NISHA DEVI            | 7742506193 | PNB       | PUNB0094700 | 947001700144461               | 5 | 300 | 1500           |
| AUG Phase-3 | Raini          | NISHA DEVI            | 7742506193 | PNB       | PUNB0094700 | 947001700144461               | 5 | 300 | 1500           |
|             |                |                       |            |           |             | <b>947001700144461 Total</b>  |   |     | <b>3000</b>    |
| AUG Phase-1 | KANETI         | Priyanka Bai Meena    | 9414818160 | PNB       | PNB00941700 | 947001700164960               | 5 | 300 | 1500           |
| AUG Phase-3 | Machadi        | Priyanka Bai Meena    | 9414818160 | PNB       | PNB00941700 | 947001700164960               | 5 | 300 | 1500           |
|             |                |                       |            |           |             | <b>947001700164960 Total</b>  |   |     | <b>3000</b>    |
| AUG Phase-2 | bairer         | Saroj Devi-(VRP)      | 9024278378 | PNB       | PUNB0094700 | 947001700164979               | 5 | 300 | 1500           |
|             |                |                       |            |           |             | <b>947001700164979 Total</b>  |   |     | <b>1500</b>    |
| Sep Phase-1 | PIPLAI         | Rajo Bai Gurjar-(VRP) | 8875956514 | AB &SIND  | PSIB0020965 | 9651000015205                 | 5 | 300 | 1500           |
|             |                |                       |            |           |             | <b>9651000015205 Total</b>    |   |     | <b>1500</b>    |
| AUG Phase-2 | Padak Chhapli  | Rajo Bai Gurjar-(VRP) | 8875956514 | P&S       | PSIB0020965 | 9651000015206                 | 5 | 300 | 1500           |
| AUG Phase-3 | Mundawara      | Rajo Bai Gurjar-(VRP) | 8875956514 | P&S       | PSIB0020965 | 9651000015206                 | 5 | 300 | 1500           |
|             |                |                       |            |           |             | <b>9651000015206 Total</b>    |   |     | <b>3000</b>    |
| AUG Phase-1 | PATANMEWAN     | Susheela              | 7357168633 | PNB       | PUNB0981800 | 981800170003027               | 5 | 300 | 1500           |
| AUG Phase-2 | Ismailpur      | Susheela              | 7357168633 | PNB       | PUNB0981800 | 981800170003027               | 5 | 300 | 1500           |
|             |                |                       |            |           |             | <b>981800170003027 Total</b>  |   |     | <b>3000</b>    |
|             |                |                       |            |           |             | <b>Grand Total</b>            |   |     | <b>1201600</b> |

उक्त मानदेय राशि रुपये 1201600/— (अक्षरे रुपये बारह लाख एक हजार छः सौ रुपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

नोट— माह मई 2025 की पूर्व में स्वीकृत भुगतान स्वीकृती आदेश( राजकाज सन्दर्भ संख्या 19367293)में मई तृतीय चरण के बीआरपी की भुगतान राशि 112500/— रुपये शामिल नहीं की गयी थी उक्त राशि को इस भुगतान स्वीकृती में शामिल किया गया है।

(रतन लाल वर्मा)

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष ( SSAAT)

सामाजिक लेखा परीक्षा जवाबदेही

एवं पारदर्शिता सोसायटी ( SSAAT)

दिनांक

क्रमांक: एफ 61(57)SSAAT /SA/2024—25/अलवर

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

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

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (SSAAT)