



राजस्थान सरकार
ग्रामीण विकास एवं पंचायती राज विभाग
सामाजिक लेखा परीक्षा, जवाबदेही एवं पारदर्शिता सोसाइटी (SSAAT)
कमरा नं. 8320, एस.एस.ओ. बिल्डिंग, शासन सचिवालय, जयपुर
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क्रमांक: एफ 61(57) SSAAT /SA/2024-25/अलवर

दिनांक

समेकित भुगतान स्वीकृति आदेश संख्या-02

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

वर्ष 2024-25 के माह जून 2025 (प्रथम, द्वितीय व तृतीय चरण) में दिनांक 03.06.2025 से 09.06.2025, 12.06.2025 से 18.06.2025 व 23.06.2025 से 27.06.2025 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	GRAM PANCHAYAT	BRP/VRP NAME	MOB. NO	bank name	ifsc code	bank account	total amount
phase-2	SHAHJAHANPUR	surekha -(VRP)	9602026686	CBI	CBIN0283333	3247569112	1500
phase-3	DAUSOD	surekha -(VRP)	9602026686	CBI	CBIN0283333	3247569112	1500
						3247569112 Total	3000
phase-1	SARAI KALAN	Kajal -(VRP)	7691891408	RGB	RMGB0001374	21374044774	1500
phase-3	MATOR	Kajal -(VRP)	7691891408	RGB	RMGB0001374	21374044774	1500
						21374044774 Total	3000
phase-1	JAMDOLI	SEEMA(VRP)	9636905011	RMGB	RMGB0001399	21399038625	1500
phase-2	KEELPUR	SEEMA(VRP)	9636905011	RMGB	RMGB0001399	21399038625	1500
phase-3	PADA	SEEMA(VRP)	9636905011	RMGB	RMGB0001399	21399038625	1500
						21399038625 Total	4500
phase-1	NANAGWAS	RANI DEVI -(VRP)	7568828415	RGB	RMGB0001412	21412040778	1500
phase-3	BEECHPURI	RANI DEVI -(VRP)	7568828415	RGB	RMGB0001412	21412040778	1500
						21412040778 Total	3000
phase-1	PARTPUR	DHOLI BAI (VRP)	7240218507	RMGB MAJRI	RMGB0001412	21412050027	1500

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19460544



phase-2	RODWAL	DHOLI BAI (VRP)	7240218507	RMGB MAJRI	RMGB0001412	21412050027	1500
phase-3	AKLEEMPURA	DHOLI BAI (VRP)	7240218507	RMGB MAJRI	RMGB0001412	21412050027	1500
						21412050027 Total	4500
phase-1	PARTPUR	Sapna kumari -(VRP)	7740831600	RGB	RMGB0001412	21412051940	1500
phase-2	RODWAL	Sapna kumari -(VRP)	7740831600	RGB	RMGB0001412	21412051940	1500
phase-3	AKLEEMPURA	Sapna kumari -(VRP)	7740831600	RGB	RMGB0001412	21412051940	1500
						21412051940 Total	4500
phase-1	KASBA DAHARA	sushila -(VRP)	8290872569	RGB	RMGB0001418	21418167085	1500
phase-2	PALKHARI	sushila -(VRP)	8290872569	RGB	RMGB0001418	21418167085	1500
phase-3	SHAHPUR	sushila -(VRP)	8290872569	RGB	RMGB0001418	21418167085	1500
						21418167085 Total	4500
phase-2	RAIWANA	Neelam -(VRP)	6376889584	RGB	RMGB0001451	21451038900	1500
phase-3	SHRIYANI	Neelam -(VRP)	6376889584	RGB	RMGB0001451	21451038900	1500
						21451038900 Total	3000
phase-1	SARAI KALAN	suman yadav-(VRP)	9783546789	RGB	RMGB0001498	21498034173	1500
phase-3	MATOR	suman yadav-(VRP)	9783546789	RGB	RMGB0001498	21498034173	1500
						21498034173 Total	3000
phase-1	SARAI KALAN	manju yadav-(VRP)	7414083006	RGB	RMGB0001498	21498045299	1500
phase-3	MATOR	manju yadav-(VRP)	7414083006	RGB	RMGB0001498	21498045299	1500
						21498045299 Total	3000
phase-1	BHANOT	Suman -(VRP)	9983920569	RGB	RMGB0001498	21498045618	1500
phase-2	HULMANAKALAN	Suman -(VRP)	9983920569	RGB	RMGB0001498	21498045618	1500
						21498045618 Total	3000
phase-1	NANAGWAS	ANITA(VRP)	9466954810	RGB	RMGB0001801	21801023895	1500
phase-3	BEECHPURI	ANITA(VRP)	9466954810	RGB	RMGB0001801	21801023895	1500
						21801023895 Total	3000
phase-2	RAIWANA	Priynka -(VRP)	9829001774	RGB	RMGB0001801	21801040469	1500

phase-3	SHRIYANI	Priynka -(VRP)	9829001774	RGB	RMGB0001801	21801040469	1500
						21801040469 Total	3000
phase-2	RAIWANA	Pooja-(vrp)	9166905732	RGB	RMGB0001880	21880039153	1500
phase-3	SHRIYANI	Pooja-(vrp)	9166905732	RGB	RMGB0001880	21880039153	1500
						21880039153 Total	3000
phase-1	ULAHERI	SUNIL KUMAR - (BRP)	9982677996	SBI	SBIN0005298	30902752986	2500
phase-2	BHOONGRA AHEER	SUNIL KUMAR - (BRP)	9982677996	SBI	SBIN0005298	30902752986	2500
						30902752986 Total	5000
phase-1	DUHOR CHAUGAN	Rajendra Prasad Meena -(VRP)	9413750044	SBI	SBIN0012942	31709819617	1500
phase-2	GARH BASAI	Rajendra Prasad Meena -(VRP)	9413750044	SBI	SBIN0012942	31709819617	1500
phase-3	GURHA CHURANI	Rajendra Prasad Meena -(VRP)	9413750044	SBI	SBIN0012942	31709819617	1500
						31709819617 Total	4500
phase-1	BHANOT	Manju Devi-(VRP)	8306068684	SBI	SBIN0005945	31936035009	1500
						31936035009 Total	1500
phase-1	NASWARI	Ramesh Chand -(VRP)	9828784297	SBI	SBIN0032152	31992373948	1500
phase-3	SALEMA KHURD	Ramesh Chand -(VRP)	9828784297	SBI	SBIN0032152	31992373948	1500
						31992373948 Total	3000
phase-2	DWARAPUR	Manish Kumar Saini-VRP	7568271383	SBI	SBIN0012942	32378419990	1500
phase-3	GARHI	Manish Kumar Saini-VRP	7568271383	SBI	SBIN0012942	32378419990	1500
						32378419990 Total	3000
phase-1	PAHARI	MONU-(VRP)	8432606000	SBI	SBIN0005945	32487590064	1500
						32487590064 Total	1500
phase-2	SHAHJAHANPUR	Babulal Charkhiya- - (BRP)	9887349367	SBI	SBIN0011298	32623812102	2500
phase-3	DAUSOD	Babulal Charkhiya- - (BRP)	9887349367	SBI	SBIN0011298	32623812102	2500
						32623812102 Total	5000
phase-1	AJARKA	Aarti (VRP)	9511590211	SBI	SBIN0005298	33318060647	1500
phase-2	SODAWAS	Aarti (VRP)	9511590211	SBI	SBIN0005298	33318060647	1500

						33318060647 Total	3000
phase-2	DWARAPUR	Sunita -(BRP)	8003268850	SBI	SBIN0012942	33382250371	2500
phase-3	GARHI	Sunita -(BRP)	8003268850	SBI	SBIN0012942	33382250371	2500
						33382250371 Total	5000
phase-1	DUHOR CHAUGAN	Preeti Meena-(VRP)	8058943224	SBI	SBIN0012942	34096136823	1500
phase-2	GARH BASAI	Preeti Meena-(VRP)	8058943224	SBI	SBIN0012942	34096136823	1500
phase-3	GURHA CHURANI	Preeti Meena-(VRP)	8058943224	SBI	SBIN0012942	34096136823	1500
						34096136823 Total	4500
phase-2	GARH BASAI	Anita Devi-VRP	8529155813	SBI	SBIN0012942	34232547491	1500
phase-3	GURHA CHURANI	Anita Devi-VRP	8529155813	SBI	SBIN0012942	34232547491	1500
						34232547491 Total	3000
phase-1	BADHEEN	Monu Gupta - (VRP)	7742613809	SBI	SBIN0011297	36062314544	1500
phase-2	BHOONGRA AHEER	Monu Gupta - (VRP)	7742613809	SBI	SBIN0011297	36062314544	1500
						36062314544 Total	3000
phase-3	LANGARWAS	Sushma -(VRP)	9672794450	SBI	SBIN0031057	37042413880	1500
						37042413880 Total	1500
phase-1	JAJJOR	Geeta -(VRP)	7737083094	SBI	SBIN0031057	38164886679	1500
phase-3	KOLGAON	Geeta -(VRP)	7737083094	SBI	SBIN0031057	38164886679	1500
phase-2	KHANPUR MEWAN	Geeta -(VRP)	7737083094	SBI	SBIN0031057	38164886679	1500
						38164886679 Total	4500
phase-2	KAROLI	pramlata -(VRP)	8058665365	SBI	SBIN0031057	38289778547	1500
phase-3	KITHOOR	pramlata -(VRP)	8058665365	SBI	SBIN0031057	38289778547	1500
						38289778547 Total	3000
phase-1	NYANA	Veer narayan -(BRP)	8440937961	SBI	SBIN0016022	38697143342	2500
phase-2	PHAHRI	Veer narayan -(BRP)	8440937961	SBI	SBIN0016022	38697143342	2500
phase-3	SAIDAMPUR	Veer narayan -(BRP)	8440937961	SBI	SBIN0016022	38697143342	2500
						38697143342 Total	7500

phase-1	PARTPUR	SUMITRA BAI -(VRP)	8053458408	SBI MADHAN	SBIN0031464	38835208919	1500
phase-2	RODWAL	SUMITRA BAI -(VRP)	8053458408	SBI MADHAN	SBIN0031464	38835208919	1500
phase-3	AKLEEMPURA	SUMITRA BAI -(VRP)	8053458408	SBI MADHAN	SBIN0031464	38835208919	1500
						38835208919 Total	4500
phase-1	RUNDH	Nitu - (BRP)	7611938823	SBI	SBIN0011297	39115515810	2500
						39115515810 Total	2500
phase-2	KALSARA	Pinki saini -(VRP)	8955991088	SBI	SBIN0031296	39383589759	1500
phase-3	KHERLI PICHNOT	Pinki saini -(VRP)	8955991088	SBI	SBIN0031296	39383589759	1500
						39383589759 Total	3000
phase-1	DUHOR CHAUGAN	Monika Gurjar -(BRP)	7878152649	SBI	SBIN0031060	40620940848	2500
phase-2	GARH BASAI	Monika Gurjar -(BRP)	7878152649	SBI	SBIN0031060	40620940848	2500
						40620940848 Total	5000
phase-1	NYANA	Sunil Saini -(VRP)	8440869061	SBI	SBIN0031056	40661006229	1500
phase-3	SAIDAMPUR	Sunil Saini -(VRP)	8440869061	SBI	SBIN0031056	40661006229	1500
						40661006229 Total	3000
phase-3	LANGARWAS	Jinni Kumari -(VRP)	8890294208	SBI	SBIN0031057	51104822027	1500
						51104822027 Total	1500
phase-1	HASANPUR MAFI	DINESH KUMAR - (BRP) Writ	9929066862	SBI	SBIN0032434	61003691159	2500
phase-2	JHIWANA	DINESH KUMAR - (BRP) Writ	9929066862	SBI	SBIN0032434	61003691159	2500
phase-3	KAMALPUR	DINESH KUMAR - (BRP) Writ	9929066862	SBI	SBIN0032434	61003691159	2500
						61003691159 Total	7500
phase-1	SHAMDA	RAJENDRAKUMAR (BRP)	9950369549	SBI	SBIN0031059	61047372754	2500
phase-2	BEEJWAD CHAUHAN	RAJENDRA KUMAR (BRP)	9950369549	SBI	SBIN0031059	61047372754	2500
						61047372754 Total	5000
phase-1	HALDEENA	Usha bai bairwa -(VRP)	8905846702	SBI	SBIN0031296	61063239837	1500
phase-2	KALSARA	Usha bai bairwa -(VRP)	8905846702	SBI	SBIN0031296	61063239837	1500
phase-3	KHAREDA	Usha bai bairwa -(VRP)	8905846702	SBI	SBIN0031296	61063239837	1500

						61063239837 Total	4500
phase-2	GARH BASAI	Surendra Kumar raigar -(VRP)	8505006315	SBI	SBIN0031457	61087820495	1500
						61087820495 Total	1500
phase-1	NAZIM NAGAR	Anita yadav-(VRP)	8104135136	SBI	SBIN0032152	61093931708	1500
phase-2	RONPUR	Anita yadav-(VRP)	8104135136	SBI	SBIN0032152	61093931708	1500
phase-3	SHEETAL	Anita yadav-(VRP)	8104135136	SBI	SBIN0032152	61093931708	1500
						61093931708 Total	4500
phase-1	JAJJOR	omvati -(VRP)	7023124061	SBI	SBIN0031057	61095837089	1500
phase-2	KHANPUR MEWAN	omvati -(VRP)	7023124061	SBI	SBIN0031057	61095837089	1500
phase-3	KOLGAON	omvati -(VRP)	7023124061	SBI	SBIN0031057	61095837089	1500
						61095837089 Total	4500
phase-2	KEELPUR	Kamal Chand Meena(BRP)	7742145330	SBI	SBIN0031053	61113695069	2500
phase-3	PADA	Kamal Chand Meena(BRP)	7742145330	SBI	SBIN0031053	61113695069	2500
						61113695069 Total	5000
phase-2	KERWA JAT	Suraj singh gurjar -(VRP)	8005773397	SBI	SBIN0031296	61131082550	1500
phase-3	KHERLI PICHNOT	Suraj singh gurjar -(VRP)	8005773397	SBI	SBIN0031296	61131082550	1500
						61131082550 Total	3000
phase-1	NYANA	Kiran Kumar -(VRP)	9982752269	SBI	SBIN0031056	61165230385	1500
						61165230385 Total	1500
phase-1	KHOHAR	Priyanka -(BRP)	7726922944	SBI	SBIN0031055	61166048654	2500
phase-2	NAGAL KHODIYA	Priyanka -(BRP)	7726922944	SBI	SBIN0031055	61166048654	2500
phase-3	TASEENG	Priyanka -(BRP)	7726922944	SBI	SBIN0031055	61166048654	2500
						61166048654 Total	7500
phase-1	NAZIM NAGAR	Navab Khan-(BRP)	9521469837	SBI	SBIN0031056	61167687850	2500
phase-2	RONPUR	Navab Khan-(BRP)	9521469837	SBI	SBIN0031056	61167687850	2500
phase-3	SHEETAL	Navab Khan-(BRP)	9521469837	SBI	SBIN0031056	61167687850	2500
						61167687850 Total	7500

phase-2	DWARAPUR	GUMESH KUMAR SHARMA -(VRP)	9636682463	SBI	SBIN0031457	61174768729	1500
phase-3	GARHI	GUMESH KUMAR SHARMA -(VRP)	9636682463	SBI	SBIN0031457	61174768729	1500
						61174768729 Total	3000
phase-1	JAMDOLI	Sangita Kumari-(VRP)	7878542364	SBI	SBIN0031082	61193174233	1500
phase-2	KEELPUR	Sangita Kumari-(VRP)	7878542364	SBI	SBIN0031082	61193174233	1500
phase-3	PADA	Sangita Kumari-(VRP)	7878542364	SBI	SBIN0031082	61193174233	1500
						61193174233 Total	4500
phase-1	NAZIM NAGAR	Rajesh Kumar Saini -(VRP)	8502801520	SBI	SBIN0031056	61198196445	1500
phase-3	SHEETAL	Rajesh Kumar Saini -(VRP)	8502801520	SBI	SBIN0031056	61198196445	1500
						61198196445 Total	3000
phase-1	JAMDOLI	Vimla-(VRP)	6367020560	SBI	SBIN0031053	61198212517	1500
phase-2	KEELPUR	Vimla-(VRP)	6367020560	SBI	SBIN0031053	61198212517	1500
phase-3	PADA	Vimla-(VRP)	6367020560	SBI	SBIN0031053	61198212517	1500
						61198212517 Total	4500
phase-1	NASWARI	Guman Singh Saini -(VRP)	9024496793	SBI	SBIN0031056	61205139561	1500
phase-2	PHAHRI	Guman Singh Saini -(VRP)	9024496793	SBI	SBIN0031056	61205139561	1500
phase-3	SALEMA KHURD	Guman Singh Saini -(VRP)	9024496793	SBI	SBIN0031056	61205139561	1500
						61205139561 Total	4500
phase-1	BADHEEN	SUMAN DEVI - (BRP)	8440010396	SBI	SBIN0032434	61250917902	2500
phase-2	DARBARPUR	SUMAN DEVI - (BRP)	8440010396	SBI	SBIN0032434	61250917902	2500
						61250917902 Total	5000
phase-1	KAIRWALWAL	MITHELISH CHUUDRY VRP)	8440079130	sbi	SBIN0031296	61278298346	1500
phase-3	KHERLI SAIYED	MITHELISH CHUUDRY VRP)	8440079130	SBI	SBIN0031296	61278298346	1500
						61278298346 Total	3000
phase-1	NASWARI	Pritam -(VRP)	7733835704	SBI	SBINOO31056	61292346440	1500
phase-3	SALEMA KHURD	Pritam -(VRP)	7733835704	SBI	SBINOO31056	61292346440	1500
						61292346440 Total	3000

phase-2	KAROLI	shalu -(VRP)	8107899732	SBI	SBIN0031745	61301819377	1500
phase-3	KITHOOR	shalu -(VRP)	8107899732	SBI	SBIN0031745	61301819377	1500
						61301819377 Total	3000
phase-1	KHEDKA	Naveen Kumar -(VRP)	8426849052	SBI	SBIN0032340	61303554316	1500
						61303554316 Total	1500
phase-3	KHERLI SAIYED	Sanju kanvar -(VRP)	9352475654	SBI	SBIN0031296	61314409151	1500
						61314409151 Total	1500
phase-3	KHERLI SAIYED	Hema devi -(VRP)	8279043663	SBI	SBIN0031296	61340893886	1500
						61340893886 Total	1500
phase-2	KHOHRI	Pinki Bai -(VRP)	8949931994	ICICI BANK	ICIC0006795	679501700416	1500
phase-3	RAMSINGHPURA	Pinki Bai -(VRP)	8949931994	ICICI BANK	ICIC0006795	679501700416	1500
						679501700416 Total	3000
phase-1	SARAI KALAN	Ruchi-(VRP)	7665410599	PNB	PUNB0981900	529001700018610	1500
phase-3	MATOR	Ruchi-(VRP)	7665410599	PNB	PUNB0981900	529001700018610	1500
						529001700018610 Total	3000
phase-2	SANTO	KRIPA KUMARI (VRP)	8955960678	bob	BARB0SHAALW	595681000001261	1500
phase-3	DAUSOD	KRIPA KUMARI (VRP)	8955960678	bob	BARB0SHAALW	595681000001261	1500
						595681000001261 Total	3000
phase-1	NANGLI BALAI	Dharmveer Yadav -(BRP)	6378160020	SBI	SBIN0031796	51108257479	2500
phase-2	SANTO	Dharmveer Yadav -(BRP)	6378160020	SBI	SBIN0031796	51108257479	2500
phase-3	DABARWAS	Dharmveer Yadav -(BRP)	6378160020	SBI	SBIN0031796	51108257479	2500
						51108257479 Total	7500
phase-1	MAHARAJWAS	priynka (VRP)	9549782216	PNB BANK	PUNB0354600	,3546001700062211	1500
phase-2	KOHRANA	priynka (VRP)	9549782216	PNB BANK	PUNB0354600	,3546001700062211	1500
						,3546001700062211 Total	3000
phase-1	SHAMDA	Parvesh devi -(VRP)	8890277548	UCO	UCBA0000148	01480110039403	1500
phase-2	BEEJWAD CHAUHAN	Parvesh devi -(VRP)	8890277548	UCO	UCBA0000148	01480110039403	1500

						01480110039403 Total	3000
phase-2	KAROLI	kuldeep-(VRP)	7878757235	YES BANK	YESB0000300	030051400005987	1500
phase-3	KITHOOR	kuldeep-(VRP)	7878757235	YES BANK	YESB0000300	030051400005987	1500
						030051400005987 Total	3000
phase-3	PATALIYA	Poonam-(VRP)	8306707455	PNB	PUNB0069100	0691001700013718	1500
						0691001700013718 Total	1500
phase-1	HASANPUR MAFI	Suman-(VRP)	9309074591	PNB	PUNB0145610	0905000100190575	1500
phase-2	JHIWANA	Suman-(VRP)	9309074591	PNB	PUNB0145610	0905000100190575	1500
phase-3	KAMALPUR	Suman-(VRP)	9309074591	PNB	PUNB0145610	0905000100190575	1500
						0905000100190575 Total	4500
phase-1	HASANPUR MAFI	Asha-(VRP)	7410851800	PNB	PUNB0090500	0905001700043931	1500
phase-2	JHIWANA	Asha-(VRP)	7410851800	PNB	PUNB0090500	0905001700043931	1500
phase-3	KAMALPUR	Asha-(VRP)	7410851800	PNB	PUNB0090500	0905001700043931	1500
						0905001700043931 Total	4500
phase-3	PARBAINI	ANEK DEVI	8764389311	PNB	PUNB0094700	0947001700094393	1500
						0947001700094393 Total	1500
phase-3	PARBAINI	VIMLESH BAI (BRP)	9672590309	PNB	PUNB0094700	0947001700200536	2500
						0947001700200536 Total	2500
phase-3	KOLGAON	Kasam Deen-(VRP)	7023929623	ESFB	ESFB0016028	100041056290	1500
phase-1	JAJJOR	Kasam Deen-(VRP)	7023929623	ESFB	ESFB0016028	100041056290	1500
phase-2	KHANPUR MEWAN	Kasam Deen-(VRP)	7023929623	ESFB	ESFB0016028	100041056290	1500
						100041056290 Total	4500
phase-1	MOHAMMANDPUR	Geeta -(VRP)	9509679200	PUNJAB &SIND BANK	PSIB0021097	10971000001538	1500
phase-2	KHOHRI	Geeta -(VRP)	9509679200	PUNJAB &SIND BANK	PSIB0021097	10971000001538	1500
phase-3	RAMSINGHPURA	Geeta -(VRP)	9509679200	PUNJAB &SIND BANK	PSIB0021097	10971000001538	1500

						10971000001538 Total	4500
phase-1	JAMDOLI	KESHEE BAI	8233108367	CCB	RSCB0012014	12014111120002600	1500
phase-3	PADA	KESHEE BAI	8233108367	CCB	RSCB0012014	12014111120002600	1500
						12014111120002600 Total	3000
phase-3	LANGARWAS	Archana Kumari -(VRP)	7426075103	PNB	PUNB0120800	1208001700025714	1500
						1208001700025714 Total	1500
phase-1	NYANA	Santosh Kumar -(VRP)	9351068860	PNB	PUNB0124200	1242001500003110	1500
phase-2	PHAHRI	Santosh Kumar -(VRP)	9351068860	PNB	PUNB0124200	1242001500003110	1500
phase-3	SAIDAMPUR	Santosh Kumar -(VRP)	9351068860	PNB	PUNB0124200	1242001500003110	1500
						1242001500003110 Total	4500
phase-1	NAZIM NAGAR	Rajesh Kumar -(VRP)	9509395170	PNB	PUNB124200	1242001700006917	1500
phase-3	SHEETAL	Rajesh Kumar -(VRP)	9509395170	PNB	PUNB0874800	1242001700006917	1500
						1242001700006917 Total	3000
phase-1	Harsana	Usha rani -(VRP)	7206969755	PNB	PUNB0124200	1242001700052378	1500
phase-2	DEEWLI	Usha rani -(VRP)	7206969755	PNB	PUNB0124200	1242001700052378	1500
phase-3	JHALATALA	Usha rani -(VRP)	7206969755	PNB	PUNB0124200	1242001700052378	1500
						1242001700052378 Total	4500
phase-1	NYANA	Vidhya Kumari Bairwa -(VRP)	8005672750	PNB	PUNB0124200	1242001700113688	1500
phase-2	PHAHRI	Vidhya Kumari Bairwa -(VRP)	8005672750	PNB	PUNB0124200	1242001700113688	1500
phase-3	SAIDAMPUR	Vidhya Kumari Bairwa -(VRP)	8005672750	PNB	PUNB0124200	1242001700113688	1500
						1242001700113688 Total	4500
phase-1	Hameeraka	Rani Bai-(VRP)	8209091236	PNB	PUNB0143900	1439001700069187	1500
phase-2	JAIROLI	Rani Bai-(VRP)	8209091236	PNB	PUNB0143900	1439001700069187	1500
phase-3	JORIYA MEV	Rani Bai-(VRP)	8209091236	PNB	PUNB0143900	1439001700069187	1500
						1439001700069187 Total	4500
phase-3	HAMEERPUR	Laxmi-(VRP)	7372986264	PNB	PUNB0152210	15222421006214	1500
						15222421006214 Total	1500

phase-1	MAHARAJWAS	KIRAN (VRP)	7665316619	SBI	SBIN0031055	20197870923	1500
phase-2	KOHRANA	KIRAN (VRP)	7665316619	SBI	SBIN0005945	20197870923	1500
						20197870923 Total	3000
phase-3	PATALIYA	sachin-(vrp)	6378323983	Au Bank	AUBL0002196	2062219626801263	1500
						2062219626801263 Total	1500
phase-1	SEEL GAON	Manoj devi-(VRP)	9352903554	RGB	RMGB0001374	2134031899	1500
phase-2	BALOOWAS	Manoj devi-(VRP)	9352903554	RGB	RMGB0001374	2134031899	1500
phase-3	MENPUR	Manoj devi-(VRP)	9352903554	RGB	RMGB0001374	2134031899	1500
						2134031899 Total	4500
phase-1	Harsana	Kailash chand Saini -(BRP)	9982265524	RGB	RMGB0001362	21362019413	2500
phase-2	DEEWLI	Kailash chand Saini -(BRP)	9982265524	RGB	RMGB0001362	21362019413	2500
phase-3	JHALATALA	Kailash chand Saini -(BRP)	9982265524	RGB	RMGB0001362	21362019413	2500
						21362019413 Total	7500
phase-2	JAWLI	Daulat -(BRP)	9521655982	RGB	RMGB0001362	21362021841	2500
phase-3	KAFANVADA	Daulat -(BRP)	9521655982	RGB	RMGB0001362	21362021841	2500
						21362021841 Total	5000
phase-1	NAZIM NAGAR	Manju Bai -(VRP)	7425014401	RMGB	RMGB0001364	21364066982	1500
phase-3	SHEETAL	Manju Bai -(VRP)	7425014401	RMGB	RMGB0001364	21364066982	1500
						21364066982 Total	3000
phase-1	NASWARI	Poonam Kumari Saini -(VRP)	7414845810	RMGB	RMGB0001364	21364091501	1500
phase-3	SALEMA KHURD	Poonam Kumari Saini -(VRP)	7414845810	RMGB	RMGB0001364	21364091501	1500
						21364091501 Total	3000
phase-1	KHEDKA	Poonam bai bairwa -(BRP)	8949384435	RGB	RMGB0001373	21373044844	2500
phase-2	NAGLA RAISEES	Poonam bai bairwa -(BRP)	8949384435	RGB	RMGB0001373	21373044844	2500
phase-3	SAINTHALI	Poonam bai bairwa -(BRP)	8949384435	RGB	RMGB0001373	21373044844	2500
						21373044844 Total	7500
phase-1	BHANOT	RAM SINGH DADWAL - (BRP)	9461622025	RGB	RMGB0001374	21374021020	2500

phase-2	HULMANAKALAN	RAM SINGH DADWAL - (BRP)	9461622025	RGB	RMGB0001374	21374021020	2500
						21374021020 Total	5000
phase-1	SORKHAHAKALAN	NISHA VERMA -(VRP)	9079176448	RGB	RMGB0001374	21374043599	1500
phase-2	AJARKA	NISHA VERMA -(VRP)	9079176448	RGB	RMGB0001374	21374043599	1500
phase-3	JHAJHAARPUR	NISHA VERMA -(VRP)	9079176448	RGB	RMGB0001374	21374043599	1500
						21374043599 Total	4500
phase-1	SHAMDA	Poonam Solanki-(VRP)	8740026676	RGB	RMGB0001374	21374145671	1500
phase-2	BEEJWAD CHAUHAN	Poonam Solanki-(VRP)	8740026676	RGB	RMGB0001374	21374145671	1500
						21374145671 Total	3000
phase-1	AJARKA	JAGVANTI (VRP)	8306830199	RGB	RMGB0001388	21388071701	1500
phase-2	SODAWAS	JAGVANTI (VRP)	8306830199	RGB	RMGB0001388	21388071701	1500
						21388071701 Total	3000
phase-1	HALDEENA	Anil Kumar Choudhary -(BRP)	9785982874	RGB	RMGB0001403	21403036909	2500
phase-2	KERWA JAT	Anil Kumar Choudhary -(BRP)	9785982874	RGB	RMGB0001403	21403036909	2500
phase-3	KHAREDA	Anil Kumar Choudhary -(BRP)	9785982874	RGB	RMGB0001403	21403036909	2500
						21403036909 Total	7500
phase-2	KERWA JAT	Neema devi -(VRP)	9509214587	RGB	RMGB0001403	21403085211	1500
phase-3	KHERLI PICHNOT	Neema devi -(VRP)	9509214587	RGB	RMGB0001403	21403085211	1500
						21403085211 Total	3000
phase-2	KERWA JAT	Asha -(VRP)	9352254118	RGB	RMGB0001403	21403090275	1500
phase-3	KHERLI PICHNOT	Asha -(VRP)	9352254118	RGB	RMGB0001403	21403090275	1500
						21403090275 Total	3000
phase-1	BHANOT	Beena yadav-(VRP)	7073409756	RGB	RMGB0001411	21411088122	1500
phase-2	HULMANAKALAN	Beena yadav-(VRP)	7073409756	RGB	RMGB0001411	21411088122	1500
						21411088122 Total	3000
phase-1	KASBA DAHARA	Kamal - (VRP)	9950813018	RGB	RMGB0001418	214181174966	1500
phase-2	PALKHARI	Kamal - (VRP)	9950813018	RGB	RMGB0001418	214181174966	1500

phase-3	SHAHPUR	Kamal - (VRP)	9950813018	RGB	RMGB0001418	214181174966	1500
						214181174966 Total	4500
phase-1	KASBA DAHARA	Suman -(BRP)	8442054787	RGB	RMGB0001418	21418170858	2500
phase-2	PALKHARI	Suman -(BRP)	8442054787	RGB	RMGB0001418	21418170858	2500
phase-3	SHAHPUR	Suman -(BRP)	8442054787	RGB	RMGB0001418	21418170858	2500
						21418170858 Total	7500
phase-3	KOLGAON	Poonam-(VRP)	9024352395	RGB	RMGB0001435	21435074766	1500
phase-1	JAJJOR	Poonam-(VRP)	9024352395	RGB	RMGB0001435	21435074766	1500
phase-2	KHANPUR MEWAN	Poonam-(VRP)	9024352395	RGB	RMGB0001435	21435074766	1500
						21435074766 Total	4500
phase-3	KOLGAON	manisha -(VRP)	9982581851	RGB	RMGB0001435	21435101088	1500
phase-1	JAJJOR	manisha -(VRP)	9982581851	RGB	RMGB0001435	21435101088	1500
phase-2	KHANPUR MEWAN	manisha -(VRP)	9982581851	RGB	RMGB0001435	21435101088	1500
						21435101088 Total	4500
phase-3	KOLGAON	Bablu - (BRP)	9602192716	RGB	RMGB0001435	21435104986	2500
phase-1	JAJJOR	Bablu - (BRP)	9602192716	RGB	RMGB0001435	21435104986	2500
phase-2	KHANPUR MEWAN	Bablu - (BRP)	9602192716	RGB	RMGB0001435	21435104986	2500
						21435104986 Total	7500
phase-1	Jhadka	Krishan Kumar-(VRP)	9887017316	RGB	RMGB0001438	21438034913	1500
phase-2	MAKDAWA	Krishan Kumar-(VRP)	9887017316	RGB	RMGB0001438	21438034913	1500
phase-3	PATALIYA	Krishan Kumar-(VRP)	9887017316	RGB	RMGB0001438	21438034913	1500
						21438034913 Total	4500
phase-2	LADPUR	Yogesh kumar -(VRP)	9079994986	RGB	RMGB0001438	21438054464	1500
phase-3	PATALIYA	Yogesh kumar -(VRP)	9079994986	RGB	RMGB0001438	21438054464	1500
						21438054464 Total	3000
phase-1	MOHAMMANDPUR	Manju devi -(VRP)	6377512180	RGB	RMGB0001439	21439024234	1500
phase-2	KHOHRI	Manju devi -(VRP)	6377512180	RGB	RMGB0001439	21439024234	1500

phase-3	RAMSINGHPURA	Manju devi -(VRP)	6377512180	RGB	RMGB0001439	21439024234	1500
						21439024234 Total	4500
phase-1	KHOHAR	Bhateri devi -(VRP)	9057836734	RGB	RMGB0001439	21439026821	1500
phase-2	NAGAL KHODIYA	Bhateri devi -(VRP)	9057836734	RGB	RMGB0001439	21439026821	1500
						21439026821 Total	3000
phase-1	JATIYANA	Madan Lal Sharma-(VRP)	7426945332	RGB	RMGB0001438	21446052570	1500
phase-2	KHANPUR AHEERAN	Madan Lal Sharma-(VRP)	7426945332	RGB	RMGB0001438	21446052570	1500
phase-3	NANGAL SALIYA	Madan Lal Sharma-(VRP)	7426945332	RGB	RMGB0001438	21446052570	1500
						21446052570 Total	4500
phase-1	JATIYANA	Sarita Kumari - (BRP)	7300209127	RGB	RMGB0001446	21446099029	2500
phase-2	MAKDAWA	Sarita Kumari - (BRP)	7300209127	RGB	RMGB0001446	21446099029	2500
phase-3	NANGAL SALIYA	Sarita Kumari - (BRP)	7300209127	RGB	RMGB0001446	21446099029	2500
						21446099029 Total	7500
phase-1	CHHEND	Monu Devi-(VRP)	8502867873	RGB	RMGB0001456	21456110247	1500
phase-2	GIROODI	Monu Devi-(VRP)	8502867873	RGB	RMGB0001456	21456110247	1500
phase-3	HARSORA	Monu Devi-(VRP)	8502867873	RGB	RMGB0001456	21456110247	1500
						21456110247 Total	4500
phase-1	Hameeraka	Beena-(VRP)	8527488752	RGB	RMGB0001460	21460058461	1500
phase-2	JAIROLI	Beena-(VRP)	8527488752	RGB	RMGB0001460	21460058461	1500
phase-3	JORIYA MEV	Beena-(VRP)	8527488752	RGB	RMGB0001460	21460058461	1500
						21460058461 Total	4500
phase-1	BADHEEN	BABITA DEVI -(VRP)	8852885589	RGB	RMGB0001498	21498018979	1500
phase-2	DARBARPUR	BABITA DEVI -(VRP)	8852885589	RGB	RMGB0001498	21498018979	1500
						21498018979 Total	3000
phase-1	ULAHERI	Ram giri devi-(VRP)	8003399892	RGB	RMGB0001498	21498029027	1500
phase-2	BHOONGRA AHEER	Ram giri devi-(VRP)	8003399892	RGB	RMGB0001498	21498029027	1500
						21498029027 Total	3000

phase-1	BHANOT	Santosh Devi-(VRP)	8824127938	RGB	RMGB0001498	21498045685	1500
						21498045685 Total	1500
phase-1	SORKHAHAKALAN	Sunita - (VRP)	8875015298	RGB	RMGB0001498	21498056685	1500
phase-2	AJARKA	Sunita - (VRP)	8875015298	RGB	RMGB0001498	21498056685	1500
phase-3	JHAJHAARPUR	Sunita - (VRP)	8875015298	RGB	RMGB0001498	21498056685	1500
						21498056685 Total	4500
phase-1	AJARKA	Sunita devi -(VRP)	8233409887	RGB	RMGB0001498	21498111515	1500
phase-2	SODAWAS	Sunita devi -(VRP)	8233409887	RGB	RMGB0001498	21498111515	1500
						21498111515 Total	3000
phase-1	SEEL GAON	Suman-(VRP)	9636448619	RGB	RMGB0001498	21498124535	1500
phase-2	BALOOWAS	Suman-(VRP)	9636448619	RGB	RMGB0001498	21498124535	1500
phase-3	MENPUR	Suman-(VRP)	9636448619	RGB	RMGB0001498	21498124535	1500
						21498124535 Total	4500
phase-1	ULAHERI	Beena devi-(VRP)	7568383913	RGB	RMGB0001498	21498124579	1500
phase-2	DARBARPUR	Beena devi-(VRP)	7568383913	RGB	RMGB0001498	21498124579	1500
						21498124579 Total	3000
phase-1	DUHOR CHAUGAN	Saurabh-(VRP)	9166861196	RMGB	RMGB0001502	21502049360	1500
phase-2	GARH BASAI	Saurabh-(VRP)	9166861196	RMGB	RMGB0001502	21502049360	1500
phase-3	GURHA CHURANI	Saurabh-(VRP)	9166861196	RMGB	RMGB0001502	21502049360	1500
						21502049360 Total	4500
phase-1	HEENGWAHERA	Mumtaj-(VRP)	911603106	RGB	RMGB0001506	21506125395	1500
phase-2	ISHRODA	Mumtaj-(VRP)	911603106	RGB	RMGB0001506	21506125395	1500
phase-3	JOJAKA	Mumtaj-(VRP)	911603106	RGB	RMGB0001506	21506125395	1500
						21506125395 Total	4500
phase-1	SHAMDA	Kavita devi -(VRP)	7073931634	RGB	RMGB0001509	21509014691	1500
phase-2	BEEJWAD CHAUHAN	Kavita devi -(VRP)	7073931634	RGB	RMGB0001509	21509014691	1500
						21509014691 Total	3000

phase-1	KAKRALI	sushila -(VRP)	6376263290	RGB	RMGB0001665	21665008917	1500
phase-2	MAACHDI	sushila -(VRP)	6376263290	RGB	RMGB0001665	21665008917	1500
phase-3	RAYABKA	sushila -(VRP)	6376263290	RGB	RMGB0001665	21665008917	1500
						21665008917 Total	4500
phase-1	KESHARPUR	Kiran Jatav -(BRP)	9799930902	RGB	RMGB0001665	21665010857	2500
phase-2	NANDANHEDI	Kiran Jatav -(BRP)	9799930902	RGB	RMGB0001665	21665010857	2500
phase-3	SAHORI	Kiran Jatav -(BRP)	9799930902	RGB	RMGB0001665	21665010857	2500
						21665010857 Total	7500
phase-1	KESHARPUR	Maya jatav -(VRP)	7340387083	RGB	RMGB0001665	21665010937	1500
phase-2	NANDANHEDI	Maya jatav -(VRP)	7340387083	RGB	RMGB0001665	21665010937	1500
phase-3	SAHORI	Maya jatav -(VRP)	7340387083	RGB	RMGB0001665	21665010937	1500
						21665010937 Total	4500
phase-1	KASBA DAHARA	PAPPI DEVI(VRP)	7073061712	RGB	RMGB0001665	21665013337	1500
phase-2	PALKHARI	PAPPI DEVI(VRP)	7073061712	RGB	RMGB0001665	21665013337	1500
phase-3	SHAHPUR	PAPPI DEVI(VRP)	7073061712	RGB	RMGB0001665	21665013337	1500
						21665013337 Total	4500
phase-1	KAKRALI	DINESH JATAV -(VRP)	9694340280	RGB	RMGB0001665	21665013473	1500
phase-2	MAACHDI	DINESH JATAV -(VRP)	9694340280	RGB	RMGB0001665	21665013473	1500
phase-3	RAYABKA	DINESH JATAV -(VRP)	9694340280	RGB	RMGB0001665	21665013473	1500
						21665013473 Total	4500
phase-1	KESHARPUR	SURAJ BHAN -(VRP)	8696500641	RGB	RMGB0001665	21665013484	1500
phase-2	NANDANHEDI	SURAJ BHAN -(VRP)	8696500641	RGB	RMGB0001665	21665013484	1500
phase-3	SAHORI	SURAJ BHAN -(VRP)	8696500641	RGB	RMGB0001665	21665013484	1500
						21665013484 Total	4500
phase-1	KAKRALI	SUDESH -(VRP)	7023171517	RGB	RMGB0001665	21665016430	1500
phase-2	MAACHDI	SUDESH -(VRP)	7023171517	RGB	RMGB0001665	21665016430	1500
phase-3	RAYABKA	SUDESH -(VRP)	7023171517	RGB	RMGB0001665	21665016430	1500

						21665016430 Total	4500
phase-2	NAGLA RAISEES	KASHMIRA -(VRP)	9610769273	RGB	RMGB0001665	21665037686	1500
						21665037686 Total	1500
phase-1	KESHARPUR	Sushma Devi -(VRP)	8290878939	RGB	RMGB0001665	21665046272	1500
phase-2	NANDANHEDI	Sushma Devi -(VRP)	8290878939	RGB	RMGB0001665	21665046272	1500
phase-3	SAHORI	Sushma Devi -(VRP)	8290878939	RGB	RMGB0001665	21665046272	1500
						21665046272 Total	4500
phase-1	KASBA DAHARA	Amit Kumar verma -(VRP)	6377227363	RGB	RMGB0001665	21665047866	1500
phase-2	PALKHARI	Amit Kumar verma -(VRP)	6377227363	RGB	RMGB0001665	21665047866	1500
phase-3	SHAHPUR	Amit Kumar verma -(VRP)	6377227363	RGB	RMGB0001665	21665047866	1500
						21665047866 Total	4500
phase-1	KESHARPUR	Savtri verma -(VRP)	8003190185	RGB	RMGB0001665	21665049342	1500
phase-2	NANDANHEDI	Savtri verma -(VRP)	8003190185	RGB	RMGB0001665	21665049342	1500
phase-3	SAHORI	Savtri verma -(VRP)	8003190185	RGB	RMGB0001665	21665049342	1500
						21665049342 Total	4500
phase-1	JATIYANA	Sangita-(VRP)	8905030377	RGB	RMGB0001674	21674012752	1500
phase-2	KHANPUR AHEERAN	Sangita-(VRP)	8905030377	RGB	RMGB0001674	21674012752	1500
phase-3	NANGAL SALIYA	Sangita-(VRP)	8905030377	RGB	RMGB0001674	21674012752	1500
						21674012752 Total	4500
phase-1	SORKHAHAKALAN	Sunder Singh-(VRP)	8290047275	RGB	RMGB0001858	21858037109	1500
phase-2	AJARKA	Sunder Singh-(VRP)	8290047275	RGB	RMGB0001858	21858037109	1500
						21858037109 Total	3000
phase-1	RUNDH	Rinku -(VRP)	8955168330	RGB	RMGB0001858	21858042574	1500
						21858042574 Total	1500
phase-1	SARAI KALAN	Poonam devi - (VRP)	7877635921	RGB	RMGB0001889	21889004892	1500
phase-3	MATOR	Poonam devi - (VRP)	7877635921	RGB	RMGB0001889	21889004892	1500
						21889004892 Total	3000

phase-1	Hameeraka	CHANDRA BHAN YADAV-(BRP) Writ	9636636978	RGB	RMGB0001889	21889033493	2500
phase-2	JAIROLI	CHANDRA BHAN YADAV-(BRP) Writ	9636636978	RGB	RMGB0001889	21889033493	2500
phase-3	JORIYA MEV	CHANDRA BHAN YADAV-(BRP) Writ	9636636978	RGB	RMGB0001889	21889033493	2500
						21889033493 Total	7500
phase-2	JAWLI	Sanjeev Kumar-(VRP)	7734940156	PNB	PUNB0223800	2238001700153004	1500
phase-3	KAFANVADA	Sanjeev Kumar-(VRP)	7734940156	PNB	PUNB0223800	2238001700153004	1500
						2238001700153004 Total	3000
phase-1	ULAHERI	babita verma-(VRP)	7740934463	PNB	PUNB0236900	2241000100109817	1500
phase-2	DARBARPUR	babita verma-(VRP)	7740934463	PNB	PUNB0236900	2241000100109817	1500
						2241000100109817 Total	3000
phase-1	KAIRWALWAL	Mayak sharma (vrp)	809468533	PNB	PUNB0231500	2315001700096596	1500
phase-3	KHERLI SAIYED	Mayak sharma (vrp)	809468533	PNB	PUNB0231500	2315001700096596	1500
						2315001700096596 Total	3000
phase-2	KAROLI	Aisha Bano VRP -(VRP)	8107648587	PNB	PUNB0236400	2364001700174377	1500
phase-3	KITHOOR	Aisha Bano VRP -(VRP)	8107648587	PNB	PUNB0236400	2364001700174377	1500
						2364001700174377 Total	3000
phase-1	BIRKARI	Pooran Mal Meena-(VRP)	8058002627	Indian Overseas Bank	IOBA0002608	260801000015552	1500
phase-2	DHAMRED	Pooran Mal Meena-(VRP)	8058002627	Indian Overseas Bank	IOBA0002608	260801000015552	1500
phase-3	DHIRODA	Pooran Mal Meena-(VRP)	8058002627	Indian Overseas Bank	IOBA0002608	260801000015552	1500
						260801000015552 Total	4500
phase-2	SANTO	Sangita devi -(VRP)	6376019489	PNB	PUNB0270700	2707000100217986	1500
phase-3	DABARWAS	Sangita devi -(VRP)	6376019489	PNB	PUNB0270700	2707000100217986	1500
						2707000100217986 Total	3000
phase-2	SHAHJAHANPUR	Yogesh Prajapat -(VRP)	9887951904	PNB	PUNB0270700	270700150016295-7	1500
phase-3	DABARWAS	Yogesh Prajapat -(VRP)	9887951904	PNB	PUNB0270700	270700150016295-7	1500

						270700150016295-7 Total	3000
phase-1	NANGLI BALAI	KIRAN (VRP)	9166905732	PNB	PUNB0270700	2707001700032328	1500
phase-2	SANTO	KIRAN (VRP)	9166905732	PNB	PUNB0270700	2707001700032328	1500
phase-3	DABARWAS	KIRAN (VRP)	9166905732	PNB NEEMRANA	PUNB0270700	2707001700032328	1500
						2707001700032328 Total	4500
phase-1	JATIYANA	Kavita Sharma -(VRP)	9636447908	PNB	PUNB0294600	2946001700082427	1500
phase-2	KHANPUR AHEERAN	Kavita Sharma -(VRP)	9636447908	PNB	PUNB0294600	2946001700082427	1500
phase-3	NANGAL SALIYA	Kavita Sharma -(VRP)	9636447908	PNB	PUNB0294600	2946001700082427	1500
						2946001700082427 Total	4500
phase-1	BIRKARI	Satya Narayan Sharma-(VRP)	8094068670	PNB	PUNB0300400	3004000100166894	1500
phase-2	DHAMRED	Satya Narayan Sharma-(VRP)	8094068670	PNB	PUNB0300400	3004000100166894	1500
						3004000100166894 Total	3000
phase-2	KALSARA	Ankit -(VRP)	9587891096	SBI	SBIN0002397	30269708923	1500
phase-3	KHERLI PICHNOT	Ankit -(VRP)	9587891096	SBI	SBIN0002397	30269708923	1500
						30269708923 Total	3000
phase-1	Jhadka	MAHESH KUMAR -(VRP)	9982600191	SBI	SBIN0002397	30425763911	1500
phase-2	MAKDAWA	MAHESH KUMAR -(VRP)	9982600191	SBI	SBIN0002397	30425763911	1500
phase-3	PATAN AHEER	MAHESH KUMAR -(VRP)	9982600191	SBI	SBIN0002397	30425763911	1500
						30425763911 Total	4500
phase-1	SEEL GAON	Vijay kumar (VRP)	8112217825	SBI	SBIN0005945	30536316412	1500
phase-2	BALOOOWAS	Vijay kumar (VRP)	8112217825	SBI	SBIN0005945	30536316412	1500
phase-3	MENPUR	Vijay kumar (VRP)	8112217825	SBI	SBIN0005945	30536316412	1500
						30536316412 Total	4500
phase-1	HASANPUR MAFI	Kanta-(VRP)	9664102407	SBI	SBIN0031787	31539088291	1500
phase-2	JHIWANA	Kanta-(VRP)	9664102407	SBI	SBIN0031787	31539088291	1500
phase-3	KAMALPUR	Kanta-(VRP)	9664102407	SBI	SBIN0031787	31539088291	1500
						31539088291 Total	4500

phase-1	Jhadka	VINOD KUMAR - (BRP) Writ	8233763282	SBI	SBIN0002397	31587568098	2500
phase-2	LADPUR	VINOD KUMAR - (BRP) Writ	8233763282	SBI	SBIN0002397	31587568098	2500
phase-3	PATAN AHEER	VINOD KUMAR - (BRP) Writ	8233763282	SBI	SBIN0002397	31587568098	2500
						31587568098 Total	7500
phase-1	MAHARAJWAS	Preetam -(VRP)	8233248267	SBI	SBIN0005945	32529707716	1500
phase-2	KOHRANA	Preetam -(VRP)	8233248267	SBI	SBIN0031055	32529707716	1500
						32529707716 Total	3000
phase-1	BUTERI	Susila devi -(VRP)	964005528	SBI	SBIN0012943	32852970573	1500
phase-2	CHOOOLA	Susila devi -(VRP)	964005528	SBI	SBIN0012943	32852970573	1500
phase-3	HAJIPUR	Susila devi -(VRP)	964005528	SBI	SBIN0012943	32852970573	1500
						32852970573 Total	4500
phase-1	Chatarpura	Anita saini -(VRP)	9549190096	SBI	SBIN0012943	32879044463	1500
phase-2	DEOSAN	Anita saini -(VRP)	9549190096	SBI	SBIN0012943	32879044463	1500
phase-3	HAMEERPUR	Anita saini -(VRP)	9549190096	SBI	SBIN0012943	32879044463	1500
						32879044463 Total	4500
phase-1	BIRKARI	Deen Dayal Sharma-(BRP)	9636268947	PNB	PUNB0331600	3316000100085355	2500
phase-2	DHAMRED	Deen Dayal Sharma-(BRP)	9636268947	PNB	PUNB0331600	3316000100085355	2500
phase-3	DHIRODA	Deen Dayal Sharma-(BRP)	9636268947	PNB	PUNB0331600	3316000100085355	2500
						3316000100085355 Total	7500
phase-2	ISHRODA	Rajbala-(VRP)	9828381145	PNB	PUNB0331900	3319000100183975	1500
phase-3	JOJAKA	Rajbala-(VRP)	9828381145	PNB	PUNB0331900	3319000100183975	1500
						3319000100183975 Total	3000
phase-1	Hameeraka	Magri-(VRP)	9079340747	PNB	PUNB0331900	3319001700025403	1500
phase-2	JAIROLI	Magri-(VRP)	9079340747	PNB	PUNB0331900	3319001700025403	1500
phase-3	JORIYA MEV	Magri-(VRP)	9079340747	PNB	PUNB0331900	3319001700025403	1500
						3319001700025403 Total	4500
phase-1	KASBA DAHARA	Shahroona -(VRP)	9166470186	PNB	PUNB336100	3361001700066999	1500

phase-2	PALKHARI	Shahroona -(VRP)	9166470186	PNB	PUNB336100	3361001700066999	1500
phase-3	SHAHPUR	Shahroona -(VRP)	9166470186	PNB	PUNB336100	3361001700066999	1500
						3361001700066999 Total	4500
phase-1	NANGLI BALAI	Raj Bala -(VRP)	8290310255	SBI	SBIN0016210	33706314659	1500
phase-2	SANTO	Raj Bala -(VRP)	8290310255	SBI	SBIN0016210	33706314659	1500
phase-3	DABARWAS	Raj Bala -(VRP)	8290310255	SBI	SBIN0016210	33706314659	1500
						33706314659 Total	4500
phase-2	KHANPUR AHEERAN	Dholi Bai - (BRP)	7300094865	SBI	SBIN0002397	34231200958	2500
phase-3	PATALIYA	Dholi Bai - (BRP)	7300094865	SBI	SBIN0002397	34231200958	2500
						34231200958 Total	5000
phase-1	JATIYANA	manisha kumari -(VRP)	7300094865	SBI	SBIN0002397	34231228884	1500
phase-2	KHANPUR AHEERAN	manisha kumari -(VRP)	7300094865	SBI	SBIN0002397	34231228884	1500
phase-3	NANGAL SALIYA	manisha kumari -(VRP)	7300094865	SBI	SBIN0002397	34231228884	1500
						34231228884 Total	4500
phase-1	JATIYANA	Rajkumari -(VRP)	7849888519	SBI	SBIN0002397	34553652818	1500
phase-2	KHANPUR AHEERAN	Rajkumari -(VRP)	7849888519	SBI	SBIN0002397	34553652818	1500
phase-3	NANGAL SALIYA	Rajkumari -(VRP)	7849888519	SBI	SBIN0002397	34553652818	1500
						34553652818 Total	4500
phase-1	HEENGWAHERA	Salona -(VRP)	9784019797	BOB	BARB0TIJARA	34598100017550	1500
phase-2	ISHRODA	Salona -(VRP)	9784019797	BOB	BARB0TIJARA	34598100017550	1500
phase-3	JOJAKA	Salona -(VRP)	9784019797	BOB	BARB0TIJARA	34598100017550	1500
						34598100017550 Total	4500
phase-1	Jhadka	Nitish Kumar-(VRP)	7665101134	SBI	SBIN0002397	34849673649	1500
phase-2	LADPUR	Nitish Kumar-(VRP)	7665101134	SBI	SBIN0002397	34849673649	1500
phase-3	PATAN AHEER	Nitish Kumar-(VRP)	7665101134	SBI	SBIN0002397	34849673649	1500
						34849673649 Total	4500
phase-1	PAHARI	Sonal-(BRP)	6350244885	PNB	PUNB0354600	3546000100261787	2500

						3546000100261787 Total	2500
phase-1	MOHAMMANDPUR	Kammo -(BRP)	7597570049	PNB	PUNB0354600	3546001700002079	2500
phase-2	KHOHRI	Kammo -(BRP)	7597570049	PNB	PUNB0354600	3546001700002079	2500
phase-3	RAMSINGHPURA	Kammo -(BRP)	7597570049	PNB	PUNB0354600	3546001700002079	2500
						3546001700002079 Total	7500
phase-1	Harsana	Pinki Prajapat-(VRP)	9649506059	PNB	PUNB0356100	3561001700105236	1500
phase-2	DEEWLI	Pinki Prajapat-(VRP)	9649506059	PNB	PUNB0356100	3561001700105236	1500
phase-3	JHALATALA	Pinki Prajapat-(VRP)	9649506059	PNB	PUNB0356100	3561001700105236	1500
						3561001700105236 Total	4500
phase-1	HEENGWAHERA	Mithlesh Devi -(VRP)	7568683426	PNB	PUNB0356300	3563001700011977	1500
phase-2	ISHRODA	Mithlesh Devi -(VRP)	7568683426	PNB	PUNB0356300	3563001700011977	1500
phase-3	JOJAKA	Mithlesh Devi -(VRP)	7568683426	PNB	PUNB0356300	3563001700011977	1500
						3563001700011977 Total	4500
phase-1	SORKHAHAKALAN	Tannu Devi - (BRP)	9460364457	PNB	PUNB0356500	3565000100153601	2500
phase-2	AJARKA	Tannu Devi - (BRP)	9460364457	PNB	PUNB0356500	3565000100153601	2500
phase-3	JHAJHAARPUR	Tannu Devi - (BRP)	9460364457	PNB	PUNB0356500	3565000100153601	2500
						3565000100153601 Total	7500
phase-1	BHANOT	Santosh devi-(VRP)	9509643634	PUNJAB NATIONAL BANK	PUNB0356500	3565000100188263	1500
phase-2	HULMANAKALAN	Santosh devi-(VRP)	9509643634	PUNJAB NATIONAL BANK	PUNB0356500	3565000100188263	1500
						3565000100188263 Total	3000
phase-1	RUNDH	Sidas-(VRP)	6375102100	PNB	PUNB8356500	3565001500006300	1500
						3565001500006300 Total	1500
phase-1	ULAHARI	Rajpal singh-(VRP)	9784228597	PNB	PUNB0356500	3565001700020470	1500
						3565001700020470 Total	1500
phase-1	RUNDH	KAVITA (VRP)	9928132859	pnb	PUNB0356500	3565001700020663	1500
						3565001700020663 Total	1500

phase-1	AJARKA	Beena Kumari(BRP)	8529383599	PNB	PUNB0356500	3565001700069033	2500
phase-2	SODAWAS	Beena Kumari(BRP)	8529383599	PNB	PUNB0356500	3565001700069033	2500
						3565001700069033 Total	5000
phase-1	BIRKARI	Roopanti Bairwa-(VRP)	8094704584	PNB	PUNB0356900	3569001700033201	1500
phase-2	DHAMRED	Roopanti Bairwa-(VRP)	8094704584	PNB	PUNB0356900	3569001700033201	1500
phase-3	DHIRODA	Roopanti Bairwa-(VRP)	8094704584	PNB	PUNB0356900	3569001700033201	1500
						3569001700033201 Total	4500
phase-1	KAKRALI	Ramesh Chand -(VRP)	7891225348	IOB	IOBA0003600	360001000005774	1500
phase-2	MAACHDI	Ramesh Chand -(VRP)	7891225348	IOB	IOBA0003600	360001000005774	1500
phase-3	RAYABKA	Ramesh Chand -(VRP)	7891225348	IOB	IOBA0003600	360001000005774	1500
						360001000005774 Total	4500
phase-2	KAROLI	sandeep -(VRP)	9079262212	IOB	IOBA0003618	361801000005481	1500
phase-3	KITHOOR	sandeep -(VRP)	9079262212	IOB	IOBA0003618	361801000005481	1500
						361801000005481 Total	3000
phase-2	RONPUR	Mamta -(VRP)	9887799560	SBI	SBIN0032152	36689491328	1500
phase-3	SHEETAL	Mamta -(VRP)	9887799560	SBI	SBIN0032152	36689491328	1500
						36689491328 Total	3000
phase-1	CHHEND	Saroj Devi-(VRP)	8890383865	SBI	SBIN0031354	37177276939	1500
phase-2	GIROODI	Saroj Devi-(VRP)	8890383865	SBI	SBIN0031354	37177276939	1500
phase-3	HARSORA	Saroj Devi-(VRP)	8890383865	SBI	SBIN0031354	37177276939	1500
						37177276939 Total	4500
phase-1	NANGLI BALAI	NACHITA -(VRP)	9461712780	SBI	SBIN0031464	37465484239	1500
phase-2	SANTO	NACHITA -(VRP)	9461712780	SBI	SBIN0031464	37465484239	1500
phase-3	DAUSOD	NACHITA -(VRP)	9461712780	SBI	SBIN0031464	37465484239	1500
						37465484239 Total	4500
phase-1	KAKRALI	RAHUL JATAV	8696243747	SBI	SBIN0032340	37765715109	1500
phase-2	MAACHDI	RAHUL JATAV	8696243747	SBI	SBIN0032340	37765715109	1500

phase-3	RAYABKA	RAHUL JATAV	8696243747	SBI	SBIN0032340	37765715109	1500
						37765715109 Total	4500
phase-3	PARBAINI	DILIP SINGH	9660301260	SBI	SBIN0032291	38002523314	1500
						38002523314 Total	1500
phase-1	Harsana	Mukti saini -(VRP)	9783466150	SBI	SBIN0031058	38073778712	1500
phase-2	DEEWLI	Mukti saini -(VRP)	9783466150	SBI	SBIN0031058	38073778712	1500
phase-3	JHALATALA	Mukti saini -(VRP)	9783466150	SBI	SBIN0031058	38073778712	1500
						38073778712 Total	4500
phase-2	JAWLI	Ravi Shankar Varma -(VRP)	8890792434	SBI	SBIN0031296	38259652406	1500
phase-3	KAFANVADA	Ravi Shankar Varma -(VRP)	8890792434	SBI	SBIN0031296	38259652406	1500
						38259652406 Total	3000
phase-1	Harsana	Meeskina -(VRP)	7014747610	SBI	SBIN0031058	38300765945	1500
phase-2	DEEWLI	Meeskina -(VRP)	7014747610	SBI	SBIN0031058	38300765945	1500
phase-3	JHALATALA	Meeskina -(VRP)	7014747610	SBI	SBIN0031058	38300765945	1500
						38300765945 Total	4500
phase-1	HALDEENA	USHA -(VRP)	6373708122	SBI	SBIN0031296	38752029091	1500
phase-2	KALSARA	USHA -(VRP)	6373708122	SBI	SBIN0031296	38752029091	1500
phase-3	KHAREDA	USHA -(VRP)	6373708122	SBI	SBIN0031296	38752029091	1500
						38752029091 Total	4500
phase-2	JAWLI	Rajvati-VRP	7374912949	SBI	SBIN0031058	39093802860	1500
phase-3	KAFANVADA	Rajvati-VRP	7374912949	SBI	SBIN0031058	39093802860	1500
						39093802860 Total	3000
phase-1	RUNDH	Nachita bai -(VRP)	7597909041	SBI	SBIN0011297	39115517679	1500
						39115517679 Total	1500
phase-1	HASANPUR MAFI	Laxmi-(VRP)	7412020725	BOB	BARB0TAPUKA	39130100008914	1500
phase-2	JHIWANA	Laxmi-(VRP)	7412020725	BOB	BARB0TAPUKA	39130100008914	1500
phase-3	KAMALPUR	Laxmi-(VRP)	7412020725	BOB	BARB0TAPUKA	39130100008914	1500

						39130100008914 Total	4500
phase-1	Harsana	Rambanks-(VRP)	7737406069	SBI	SBIN0031058	39495121013	1500
phase-2	JAWLI	Rambanks-(VRP)	7737406069	SBI	SBIN0031058	39495121013	1500
phase-3	JHALATALA	Rambanks-(VRP)	7737406069	SBI	SBIN0031058	39495121013	1500
						39495121013 Total	4500
phase-1	CHHEND	Hansraj-(VRP)	9314171428	SBI	SBIN0031037	39658482476	1500
phase-2	GIROODI	Hansraj-(VRP)	9314171428	SBI	SBIN0031037	39658482476	1500
phase-3	HARSORA	Hansraj-(VRP)	9314171428	SBI	SBIN0031037	39658482476	1500
						39658482476 Total	4500
phase-1	BUTERI	Tinku saini -(VRP)	9024260912	SBI	SBIN0031054	40062315477	1500
phase-2	CHOOOLA	Tinku saini -(VRP)	9024260912	SBI	SBIN0031054	40062315477	1500
phase-3	HAJIPUR	Tinku saini -(VRP)	9024260912	SBI	SBIN0031054	40062315477	1500
						40062315477 Total	4500
phase-1	HALDEENA	Anjali rani -(VRP)	9785507045	sbi	SBIN0031296	41013419273	1500
phase-2	KALSARA	Anjali rani -(VRP)	9785507045	sbi	SBIN0031296	41013419273	1500
phase-3	KHAREDA	Anjali rani -(VRP)	9785507045	sbi	SBIN0031296	41013419273	1500
						41013419273 Total	4500
phase-1	SARAI KALAN	Krishan Pal - (BRP)	8890033494	SBI	SBIN0031059	41438446000	2500
phase-3	MATOR	Krishan Pal - (BRP)	8890033494	SBI	SBIN0031059	41438446000	2500
						41438446000 Total	5000
phase-1	SORKHAHAKALAN	Kavita -(VRP)	9509446043	SBI	SBIN0032434	41627305916	1500
phase-2	AJARKA	Kavita -(VRP)	9509446043	SBI	SBIN0032434	41627305916	1500
phase-3	JHAJHAARPUR	Kavita -(VRP)	9509446043	SBI	SBIN0032434	41627305916	1500
						41627305916 Total	4500
phase-2	RAIWANA	Sushma -(BRP)	9602887454	SBI	SBIN0031464	41665810786	2500
phase-3	SHRIYANI	Sushma -(BRP)	9602887454	SBI	SBIN0031464	41665810786	2500
						41665810786 Total	5000

phase-2	BALOOWAS	Manju kumari-(VRP)	9571878714	sbi	SBIN0031055	41666063322	1500
						41666063322 Total	1500
phase-1	KHOHAR	Ravita kumariarya -(VRP)	7849838420	CONAR BANK	CNRB0004232	4232108000441	1500
phase-2	NAGAL KHODIYA	Ravita kumariarya -(VRP)	7849838420	CONAR BANK	CNRB0004232	4232108000441	1500
phase-3	TASEENG	Ravita kumariarya -(VRP)	7849838420	CONAR BANK	CNRB0004232	4232108000441	1500
						4232108000441 Total	4500
phase-1	KHOHAR	Neelam -(VRP)	6377648787	CANRA BANK	CNRB0004232	4232108000634	1500
phase-2	NAGAL KHODIYA	Neelam -(VRP)	6377648787	CANRA BANK	CNRB0004232	4232108000634	1500
phase-3	TASEENG	Neelam -(VRP)	6377648787	CANRA BANK	CNRB0004232	4232108000634	1500
						4232108000634 Total	4500
phase-1	HALDEENA	MANISHA -(VRP)	6378204817	SBI	SBIN0031296	42987471226	1500
phase-2	KERWA JAT	MANISHA -(VRP)	6378204817	SBI	SBIN0031296	42987471226	1500
phase-3	KHAREDA	MANISHA -(VRP)	6378204817	SBI	SBIN0031296	42987471226	1500
						42987471226 Total	4500
phase-1	BUTERI	Vijay Kumar Yogi -(VRP)	7891519816	SBI	SBIN0012943	43227908629	1500
phase-2	CHOOOLA	Vijay Kumar Yogi -(VRP)	7891519816	SBI	SBIN0012943	43227908629	1500
phase-3	HAJIPUR	Vijay Kumar Yogi -(VRP)	7891519816	SBI	SBIN0012943	43227908629	1500
						43227908629 Total	4500
phase-3	SALEMA KHURD	Nisha Bai Saini -(BRP)	8502801520	SBI	SBIN0031056	44177794050	2500
phase-1	NASWARI	Nisha Bai Saini -(BRP)	8502801520	SBI	SBIN0031056	44177794050	2500
						44177794050 Total	5000
phase-1	AJARKA	Rekha -(VRP)	9352383842	BOB	BARB0ARYANA	46910100001922	1500
phase-2	SODAWAS	Rekha -(VRP)	9352383842	BOB	BARB0ARYANA	46910100001922	1500
						46910100001922 Total	3000
phase-2	KALSARA	Mahesh Chand Yadav(BRP)	9001465089	SBI	SBIN00031296	51071416836	2500
phase-3	KHERLI PICHNOT	Mahesh Chand Yadav(BRP)	9001465089	SBI	SBIN00031296	51071416836	2500
						51071416836 Total	5000

phase-1	Hameeraka	Santosh-(VRP)	9772147585	SBI	SBIN0031787	51080502188	1500
phase-2	JAIROLI	Santosh-(VRP)	9772147585	SBI	SBIN0031787	51080502188	1500
phase-3	JORIYA MEV	Santosh-(VRP)	9772147585	SBI	SBIN0031787	51080502188	1500
						51080502188 Total	4500
phase-1	KHEDKA	Nawabshareef khan -(VRP)	8440892135	SBI	SBIN0032340	51114839222	1500
phase-2	NAGLA RAISEES	Nawabshareef khan -(VRP)	8440892135	SBI	SBIN0032340	51114839222	1500
phase-3	SAINTHALI	Nawabshareef khan -(VRP)	8440892135	SBI	SBIN0032340	51114839222	1500
						51114839222 Total	4500
phase-3	HAMEERPUR	Himanshi-(VRP)	9119215850	CBI	CBI00280431	5196120883	1500
						5196120883 Total	1500
phase-2	RAIWANA	Suman -(VRP)	9602503663	BOB	BARB0SHAALW	59560100002405	1500
phase-3	SHRIYANI	Suman -(VRP)	9602503663	BOB	BARB0SHAALW	59560100002405	1500
						59560100002405 Total	3000
phase-1	NANAGWAS	Bhateri -(VRP)	9899035549	BOB	BARB0SHAALW	59568100000237	1500
						59568100000237 Total	1500
phase-1	MOHAMMANDPUR	Munesh bai -(VRP)	8441955004	BOM	MAHB0001701	60180809562	1500
phase-2	KHOHRI	Munesh bai -(VRP)	8441955004	BOM	MAHB0001701	60180809562	1500
phase-3	RAMSINGHPURA	Munesh bai -(VRP)	8441955004	BOM	MAHB0001701	60180809562	1500
						60180809562 Total	4500
phase-1	PAHARI	Monika -(VRP)	7891964270	Bank of Maharashtra	MAHB0001701	60278896579	1500
						60278896579 Total	1500
phase-1	MOHAMMANDPUR	Seema -(VRP)	7023201383	BOM	MAHB0001701	60350544206	1500
phase-2	KHOHRI	Seema -(VRP)	7023201383	BOM	MAHB0001701	60350544206	1500
phase-3	RAMSINGHPURA	Seema -(VRP)	7023201383	BOM	MAHB0001701	60350544206	1500
						60350544206 Total	4500
phase-1	CHHEND	Mukesh Surela-(BRP) Writ	9352948306	SBI	SBIN0031054	61004283285	2500
phase-2	GIROODI	Mukesh Surela-(BRP) Writ	9352948306	SBI	SBIN0031054	61004283285	2500

phase-3	HARSORA	Mukesh Surela-(BRP) Writ	9352948306	SBI	SBIN0031054	61004283285	2500
						61004283285 Total	7500
phase-1	BIRKARI	Matadeen Meena-(VRP)	9799337276	SBI	SBIN0031422	61077191401	1500
phase-2	DHAMRED	Matadeen Meena-(VRP)	9799337276	SBI	SBIN0031422	61077191401	1500
phase-3	DHIRODA	Matadeen Meena-(VRP)	9799337276	SBI	SBIN0031422	61077191401	1500
						61077191401 Total	4500
phase-1	BUTERI	ASHOK KUMAR-(BRP)	9983825850	SBI	SBIN0031054	61079263249	2500
phase-2	CHOOOLA	ASHOK KUMAR-(BRP)	9983825850	SBI	SBIN0031054	61079263249	2500
phase-3	HAJIPUR	ASHOK KUMAR-(BRP)	9983825850	SBI	SBIN0031054	61079263249	2500
						61079263249 Total	7500
phase-1	BIRKARI	Chhote Lal Meena-(VRP)	9680364244	SBI	SBIN0031422	61083726644	1500
phase-2	DHAMRED	Chhote Lal Meena-(VRP)	9680364244	SBI	SBIN0031422	61083726644	1500
phase-3	DHIRODA	Chhote Lal Meena-(VRP)	9680364244	SBI	SBIN0031422	61083726644	1500
						61083726644 Total	4500
phase-1	SORKHAHAKALAN	Lajwanti - (VRP)	8003011152	SBI	SBIN0031059	61088311534	1500
phase-2	AJARKA	Lajwanti - (VRP)	8003011152	SBI	SBIN0031059	61088311534	1500
phase-3	JHAJHAARPUR	Lajwanti - (VRP)	8003011152	SBI	SBIN0031059	61088311534	1500
						61088311534 Total	4500
phase-1	HEENGWAHERA	SULOCHANA -(VRP)	9667928478	SBI	SBIN0031061	61095419540	1500
phase-2	ISHRODA	SULOCHANA -(VRP)	9667928478	SBI	SBIN0031061	61095419540	1500
phase-3	JOJAKA	SULOCHANA -(VRP)	9667928478	SBI	SBIN0031061	61095419540	1500
						61095419540 Total	4500
phase-3	GARHI	MATADEEN SHARMA(VRP)	9929869325	SBI	SBIN0031457	61103140368	1500
						61103140368 Total	1500
phase-3	HAMEERPUR	Ajay kumar -(VRP)	7742120520	SBI	SBIN0031054	61109817437	1500
						61109817437 Total	1500
phase-1	JAMDOLI	Kamal Chand Meena(BRP)	7742145330	SBI	SBIN0031053	61113695069	2500

						6113695069 Total	2500
phase-1	Chatarpura	Sunita -(VRP)	6378950522	SBI	SBIN0031054	61115414022	1500
phase-3	HAMEERPUR	Sunita -(VRP)	6378950522	SBI	SBIN0031054	61115414022	1500
						61115414022 Total	3000
phase-1	MAHARAJWAS	HUKAM CHAND -(VRP)	8003383148	SBI	SBIN0031055	61118142122	1500
						61118142122 Total	1500
phase-1	Hameeraka	Kamla-(VRP)	8741075215	SBI	SBIN0031061	61123554762	1500
phase-2	JAIROLI	Kamla-(VRP)	8741075215	SBI	SBIN0031061	61123554762	1500
phase-3	JORIYA MEV	Kamla-(VRP)	8741075215	SBI	SBIN0031061	61123554762	1500
						61123554762 Total	4500
phase-1	KAIRWALWAL	Sanju kanvar -(VRP)	9352475654	SBI	SBIN0031296	61131082550	1500
						61131082550 Total	1500
phase-1	HEENGWAHERA	RAMPAL-(BRP) Writ	9549441953	SBI	SBIN0031745	61141954928	2500
phase-2	ISHRODA	RAMPAL-(BRP) Writ	9549441953	SBI	SBIN0031745	61141954928	2500
phase-3	JOJAKA	RAMPAL-(BRP) Writ	9549441953	SBI	SBIN0031745	61141954928	2500
						61141954928 Total	7500
phase-1	PARTPUR	Manoj Kumari -(BRP)	9636542914	SBI	SBIN0031464	61159793505	2500
phase-2	RODWAL	Manoj Kumari -(BRP)	9636542914	SBI	SBIN0031464	61159793505	2500
phase-3	AKLEEMPURA	Manoj Kumari -(BRP)	9636542914	SBI	SBIN0031464	61159793505	2500
						61159793505 Total	7500
phase-2	DEEWLI	HARIOM -(VRP)	7891852449	SBI	SBIN0031058	61161838115	1500
phase-3	KAFANVADA	HARIOM -(VRP)	7891852449	SBI	SBIN0031058	61161838115	1500
						61161838115 Total	3000
phase-1	KAIRWALWAL	Rajkumari -(VRP)	9521454167	SBI	SBIN0031296	61161841082	1500
phase-3	KHERLI SAIYED	Rajkumari -(VRP)	9521454167	SBI	SBIN0031296	61161841082	1500
						61161841082 Total	3000
phase-1	Jhadka	Dinesh Kumar-(VRP)	8233381588	SBI	SBIN0031057	61166299653	1500

phase-2	LADPUR	Dinesh Kumar-(VRP)	8233381588	SBI	SBIN0031057	61166299653	1500
phase-3	PATAN AHEER	Dinesh Kumar-(VRP)	8233381588	SBI	SBIN0031057	61166299653	1500
						61166299653 Total	4500
phase-1	PARTPUR	narendra singh-(vrp)	9257343264	SBI	SBIN0031464	61167101709	1500
phase-2	RODWAL	narendra singh-(vrp)	9257343264	SBI	SBIN0031464	61167101709	1500
phase-3	AKLEEMPURA	narendra singh-(vrp)	9257343264	SBI	SBIN0031464	61167101709	1500
						61167101709 Total	4500
phase-1	Chatarpura	Lalita Kumari -(BRP)	9785220123	SBI	SBIN0031054	61203935644	2500
phase-2	DEOSAN	Lalita Kumari -(BRP)	9785220123	SBI	SBIN0031054	61203935644	2500
phase-3	HAMEERPUR	Lalita Kumari -(BRP)	9785220123	SBI	SBIN0031054	61203935644	2500
						61203935644 Total	7500
phase-1	MAHARAJWAS	BABITA -(VRP)	8233248267	SBI	SBIN0031037	61234660886	1500
phase-2	KOHRANA	BABITA -(VRP)	8233248267	SBI	SBIN0031037	61234660886	1500
						61234660886 Total	3000
phase-1	SEEL GAON	Praveen Kumar - (BRP)	8441923540	SBI	SBIN0031745	61242191641	2500
phase-2	BALOOWAS	Praveen Kumar - (BRP)	8441923540	SBI	SBIN0031745	61242191641	2500
phase-3	MENPUR	Praveen Kumar - (BRP)	8441923540	SBI	SBIN0031745	61242191641	2500
						61242191641 Total	7500
phase-1	HALDEENA	ATUL -(VRP)	8058333180	sbi	SBIN0031296	61243046251	1500
phase-2	KERWA JAT	ATUL -(VRP)	8058333180	sbi	SBIN0031296	61243046251	1500
phase-3	KHAREDA	ATUL -(VRP)	8058333180	sbi	SBIN0031296	61243046251	1500
						61243046251 Total	4500
phase-1	BUTERI	Sandeep kumar -(VRP)	9057324654	SBI	SBIN0031054	61289692848	1500
						61289692848 Total	1500
phase-1	CHHEND	Mamta Arya-(VRP)	9982285228	SBI	SBIN0031054	61293553375	1500
phase-2	GIROODI	Mamta Arya-(VRP)	9982285228	SBI	SBIN0031054	61293553375	1500
phase-3	HARSORA	Mamta Arya-(VRP)	9982285228	SBI	SBIN0031054	61293553375	1500

						61293553375 Total	4500
phase-1	KHEDKA	Gayatri -(VRP)	8741916116	SBI	SBIN0031764	61314166241	1500
phase-2	NAGLA RAISEES	Gayatri -(VRP)	8741916116	SBI	SBIN0031764	61314166241	1500
phase-3	SAINTHALI	Gayatri -(VRP)	8741916116	SBI	SBIN0031764	61314166241	1500
						61314166241 Total	4500
phase-1	KAIRWALWAL	Hema devi -(VRP)	8279043663	SBI	SBIN0031296	61314409151	1500
						61314409151 Total	1500
phase-1	KAIRWALWAL	Siyaram Gurjar -(BRP)	7378121618	SBI	SBIN0031296	61318750722	2500
phase-3	KHERLI SAIYED	Siyaram Gurjar -(BRP)	7378121618	SBI	SBIN0031296	61318750722	2500
						61318750722 Total	5000
phase-1	PAHARI	Sunita Devi -(VRP)	7878197724	SBI	SBIN0031055	61338529276	1500
phase-3	TASEENG	Sunita Devi -(VRP)	7878197724	SBI	SBIN0031055	61338529276	1500
						61338529276 Total	3000
phase-1	PARTPUR	NISHU KUMARI -(VRP)	8813075783	SBI	SBIN0031464	61341531508	1500
phase-2	RODWAL	NISHU KUMARI -(VRP)	8813075783	SBI	SBIN0031464	61341531508	1500
phase-3	AKLEEMPURA	NISHU KUMARI -(VRP)	8813075783	SBI	SBIN0031464	61341531508	1500
						61341531508 Total	4500
phase-3	GARHI	Rohitash Kumar Sharma-VRP	9116889834	PNB	PUNB0638900	6389000100101917	1500
phase-2	DWARAPUR	Rohitash Kumar Sharma-VRP	9116889834	PNB	PUNB0638900	6389000100101917	1500
						6389000100101917 Total	3000
phase-1	KAKRALI	Archna -(BRP)	9462464192	BOI	BKID0006651	665110110019624	2500
phase-2	MAACHDI	Archna -(BRP)	9462464192	BOI	BKID0006651	665110110019624	2500
phase-3	RAYABKA	Archna -(BRP)	9462464192	BOI	BKID0006651	665110110019624	2500
						665110110019624 Total	7500
phase-1	PAHARI	Ekta yadav -(VRP)	6376689222	BOB	BARB0VJBEHR	67660100010205	1500
						67660100010205 Total	1500
phase-2	RAIWANA	VIJAY LAXMI -(VRP)	8306157247	KOTAK BANK	KKBK0000277	6846677772	1500

phase-3	SHRIYANI	VIJAY LAXMI -(VRP)	8306157247	KOTAK BANK	KKBK0000277	6846677772	1500
						6846677772 Total	3000
phase-1	JAMDOLI	Shivani-(VRP)	6376951662	PNB	PUNB0693100	6931001700052307	1500
phase-2	KEELPUR	Shivani-(VRP)	6376951662	PNB	PUNB0693100	6931001700052307	1500
phase-3	PADA	Shivani-(VRP)	6376951662	PNB	PUNB0693100	6931001700052307	1500
						6931001700052307 Total	4500
phase-1	CHHEND	Sunita-(VRP)	9772744613	PNB	PUNB0694200	6942001700037793	1500
phase-2	GIROODI	Sunita-(VRP)	9772744613	PNB	PUNB0694200	6942001700037793	1500
phase-3	HARSORA	Sunita-(VRP)	9772744613	PNB	PUNB0694200	6942001700037793	1500
						6942001700037793 Total	4500
phase-1	MAHARAJWAS	Hemlata -(BRP)	7791032244	UBI	UBIN0570591	705902120000160	2500
phase-2	KOHRANA	Hemlata -(BRP)	7791032244	UBI	UBIN0570591	705902120000160	2500
						705902120000160 Total	5000
phase-1	KESHARPUR	KUNTI DEVI(VRP)	7976394091	PNB	PUNB0719800	7198000100072142	1500
phase-2	NANDANHEDI	KUNTI DEVI(VRP)	7976394091	PNB	PUNB0719800	7198000100072142	1500
phase-3	SAHORI	KUNTI DEVI(VRP)	7976394091	PNB	PUNB0719800	7198000100072142	1500
						7198000100072142 Total	4500
phase-2	KAROLI	Anita - (BRP)	9351862352	PNB	PUNB0746000	7460001500001099	2500
phase-3	KITHOOR	Anita - (BRP)	9351862352	PNB	PUNB0746000	7460001500001099	2500
						7460001500001099 Total	5000
phase-3	LANGARWAS	Sunita - (BRP)	9571931021	PNB	PUNB0746000	7460001500002584	2500
						7460001500002584 Total	2500
phase-3	LANGARWAS	manisha -(VRP)	8949635420	PNB	PUNB0746000	7460001700027077	1500
						7460001700027077 Total	1500
phase-1	NANAGWAS	Eva Kumari -(BRP)	7850024707	PNB	PUNB0755100	7551000100048113	2500
phase-3	BEECHPURI	Eva Kumari -(BRP)	7850024707	PNB	PUNB0755100	7551000100048113	2500
						7551000100048113 Total	5000

phase-1	NANGLI BALAI	Pushpa devi -(VRP)	9991989303	PNB	PUNB0755100	7551001700001885	1500
phase-2	SHAHJAHANPUR	Pushpa devi -(VRP)	9991989303	PNB	PUNB0755100	7551001700001885	1500
phase-3	DABARWAS	Pushpa devi -(VRP)	9991989303	PNB	PUNB0755100	7551001700001885	1500
						7551001700001885 Total	4500
phase-2	MAKDAWA	Ajay yadav -(VRP)	8502809127	PNB	PUNB0775100	771000100054918	1500
						771000100054918 Total	1500
phase-1	Jhadka	SONIYA -(VRP)	7240489637	PNB	PUNB0775100	7751001700016131	1500
phase-2	MAKDAWA	SONIYA -(VRP)	7240489637	PNB	PUNB0775100	7751001700016131	1500
phase-3	PATAN AHEER	SONIYA -(VRP)	7240489637	PNB	PUNB0775100	7751001700016131	1500
						7751001700016131 Total	4500
phase-1	BADHEEN	Kaushal Kumar- (vrp)	9887359640	PNB	PUNB0236900	7878001500005937	1500
phase-2	DARBARPUR	Kaushal Kumar- (vrp)	9887359640	PNB	PUNB0236900	7878001500005937	1500
						7878001500005937 Total	3000
phase-2	MAKDAWA	Vinod yadav -(VRP)	8079042049	Axis Bank	UTIB0001582	913010040369538	1500
						913010040369538 Total	1500
phase-2	NAGAL KHODIYA	Karpa parjapar -(VRP)	9306935503	AXIS BANK	UITB0001555	917010068476432	1500
phase-3	TASEENG	Karpa parjapar -(VRP)	9306935503	AXIS BANK	UITB0001555	917010068476432	1500
						917010068476432 Total	3000
phase-1	SEEL GAON	Asha - (VRP)	8690755138	PNB	PUNB0981900	9819000100078854	1500
phase-2	BALOOWAS	Asha - (VRP)	8690755138	PNB	PUNB0981900	9819000100078854	1500
phase-3	MENPUR	Asha - (VRP)	8690755138	PNB	PUNB0981900	9819000100078854	1500
						9819000100078854 Total	4500
phase-1	SHAMDA	Rajveer kairwal-(VRP)	9660667190	PNB	3565000100154114'	PUNB0356500	1500
phase-2	BEEJWAD CHAUHAN	Rajveer kairwal-(VRP)	9660667190	PNB	3565000100154114'	PUNB0356500	1500
						PUNB0356500 Total	3000
phase-3	GURHA CHURANI	Monika Gurjar -(BRP)	7878152649	SBI	40620940848	SBIN0031060	2500
						SBIN0031060 Total	2500

phase-3	GURHA CHURANI	Surendra Kumar raigar -(VRP)	8505006315	SBI	61087820495	SBIN0031457	1500
						SBIN0031457 Total	1500
phase-2	SHAHJAHANPUR	sharmila devi -(VRP)	9636498201	SBI	61135648681	SBIN0031464	1500
phase-3	DAUSOD	sharmila devi -(VRP)	9636498201	SBI	61135648681	SBIN0031464	1500
						SBIN0031464 Total	3000
phase-2	SHAHJAHANPUR	Sunita devi -(VRP)	8504854749	SBI	61187425539	SBIN0031646	1500
phase-3	DAUSOD	Sunita devi -(VRP)	8504854749	SBI	61187425539	SBIN0031646	1500
						SBIN0031646 Total	3000
						Grand Total	1038500

उक्त मानदेय राशि रुपये 1038500/— (अक्षरे रुपये दस लाख अडतीस हजार पांच सौ रुपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

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

क्रमांक: एफ 61(67) 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)