



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

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 नरेंगा योजनान्तर्गत समस्त कार्यों एवं व्यक्तितगत लाभार्थी के कार्यों का वर्ष 2023-24 के प्रथम द्वितीय छः माही सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2024-25 के माह मई 2025 (प्रथम, द्वितीय व तृतीय चरण) में दिनांक 06.05.2025 से 10.05.2025, 15.05.2025 से 21.05.2025 व 26.05.2025 से 30.05.2025 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 No.	TOTAL PAYMENT
PHASE-3	MAJRA	surekha -(VRP)	9602026686	CBI	CBIN0283333	3247569112	1500
						3247569112 Total	1500
PHASE-1	CHANDPUR	Kajal -(VRP)	7691891408	RGB	RMGB0001374	21374044774	1500
PHASE-2	KARNI KOT	Kajal -(VRP)	7691891408	RGB	RMGB0001374	21374044774	1500
PHASE-3	NANGLI OJHA	Kajal -(VRP)	7691891408	RGB	RMGB0001374	21374044774	1500
						21374044774 Total	4500
PHASE-1	BHOODA	Seema Bairwa-(VRP)	7023166860	RMGB	RMGB0001399	21399038625	1500
PHASE-3	GARHI SAWAIRAM	Seema Bairwa-(VRP)	7023166860	RGB	RMGB0001399	21399038625	1500
						21399038625 Total	3000
PHASE-3	KUTEENA	RANI DEVI -(VRP)	7568828415	RGB	RMGB0001412	21412040778	1500
						21412040778 Total	1500

RajKaj Ref No.:
19367293



PHASE-3	KOLILA JOGA	Sapna kumari -(VRP)	7740831600	RGB	RMGB0001412	21412051940	1500
						21412051940 Total	1500
PHASE-3	JAHARKHEDA	sushila -(VRP)	8290872569	RGB	RMGB0001418	21418167085	1500
						21418167085 Total	1500
PHASE-3	KHOONDROT	Neelam -(VRP)	6376889584	RGB	RMGB0001451	21451038900	1500
						21451038900 Total	1500
PHASE-1	CHANDPUR	suman yadav-(VRP)	9783546789	RGB	RMGB0001498	21498034173	1500
PHASE-2	KARNI KOT	suman yadav-(VRP)	9783546789	RGB	RMGB0001498	21498034173	1500
PHASE-3	NANGLI OJHA	suman yadav-(VRP)	9783546789	RGB	RMGB0001498	21498034173	1500
						21498034173 Total	4500
PHASE-2	KARNI KOT	manju yadav-(VRP)	7414083006	RGB	RMGB0001498	21498045299	1500
						21498045299 Total	1500
PHASE-3	RANOTH	Suman -(VRP)	9983920569	RGB	RMGB0001498	21498045618	1500
						21498045618 Total	1500
PHASE-1	GADOOWAS	Kavita devi -(VRP)	9928132859	RGB	RMGB0001509	21509014691	1500
						21509014691 Total	1500
PHASE-3	KHOONDROT	Priynka -(VRP)	9829001774	RGB	RMGB0001801	21801040469	1500
						21801040469 Total	1500
PHASE-3	KHOONDROT	Pooja-(vrp)	9166905732	RGB	RMGB0001880	21880039153	1500
						21880039153 Total	1500

PHASE-1	GOPIPURA	SUNIL KUMAR - (BRP)	9982677996	SBI	SBIN0005298	30902752986	2500
PHASE-2	MAJRIKHOLA	SUNIL KUMAR - (BRP)	9982677996	SBI	SBIN0005298	30902752986	2500
						30902752986 Total	5000
PHASE-3	BHEEKAMPURA	Rajendra Prasad Meena -(VRP)	9413750044	SBI	SBIN0012942	31709819617	1500
						31709819617 Total	1500
PHASE-3	RANOTH	Manju Devi-(VRP)	8306068684	E BANK OF	SBIN0005945	31936035009	1500
						31936035009 Total	1500
PHASE-2	KHERA MAHMOOD	Ramesh Chand -(VRP)	9828784297	SBI	SBIN0032152	31992373948	1500
						31992373948 Total	1500
PHASE-3	BHEEKAMPURA	Manish Kumar Saini-VRP	7568271383	SBI	SBIN0012942	32378419990	1500
						32378419990 Total	1500
PHASE-3	BHEEKAMPURA	Preeti Meena-(VRP)	8058943224	SBI	SBIN0012942	34096136823	1500
						34096136823 Total	1500
PHASE-3	BASAI JOGIYAN	Anita Devi-VRP	8529155813	SBI	SBIN0012942	34232547491	1500
						34232547491 Total	1500
PHASE-1	GADOOWAS	Monu Gupta - (VRP)	7742613809	SBI	SBIN0011297	36062314544	1500
PHASE-2	KHRETA	Monu Gupta - (VRP)	7742613809	SBI	SBIN0011297	36062314544	1500
PHASE-3	PEEPLI	Monu Gupta - (VRP)	7742613809	E BANK OF	SBIN0011297	36062314544	1500
						36062314544 Total	4500
PHASE-3	GHASOLI	Geeta -(VRP)	7737083094	SBI	SBIN0031057	38164886679	1500

						38164886679 Total	1500
PHASE-3	GANDOODRA	Ravi Shankar Varma -(VRP)	8890792434	SBI	SBIN0031296	38259652406	1500
						38259652406 Total	1500
PHASE-3	MUNDANWARA KALAN	Archna-(VRP)	9024187907	sbi	SBIN0031059	38277856077	1500
						38277856077 Total	1500
PHASE-3	CHAMRODA	pramlata -(VRP)	8058665365	SBI	SBIN0031057	38289778547	1500
						38289778547 Total	1500
PHASE-2	ITERA	Veer narayan -(BRP)	8440937961	SBI	SBIN0016022	38697143342	2500
						38697143342 Total	2500
PHASE-3	KOLILA JOGA	SUMITRA BAI -(VRP)	8053458408	SBI MADHAI	SBIN0031464	38835208919	1500
						38835208919 Total	1500
PHASE-1	BARKHEDA	Javitri Devi -(VRP)	9784886649	sbi	SBIN0000606	38895525245	1500
PHASE-2	BILANDI	Javitri Devi -(VRP)	9784886649	sbi	SBIN0000606	38895525245	1500
PHASE-3	BHARKOL	Javitri Devi -(VRP)	9784886649	sbi	SBIN0000606	38895525245	1500
						38895525245 Total	4500
PHASE-3	GHAT	Sunil Saini -(VRP)	8440869061	SBI	SBIN0031056	40661006229	1500
						40661006229 Total	1500
PHASE-1	CHAWANDI KALAN	DINESH KUMAR - (BRP)	9929066862	SBI	SBIN0032434	61003691159	2500
PHASE-2	GAHANKHAR	DINESH KUMAR - (BRP)	9929066862	SBI	SBIN0032434	61003691159	2500
						61003691159 Total	5000

PHASE-1	GADOOWAS	RAJENDRA KUMAR (BRP)	9950369549	SBI	SBIN0031059	61047372754	2500
PHASE-2	KHRETA	RAJENDRA KUMAR (BRP)	9950369549	SBI	SBIN0031059	61047372754	2500
						61047372754 Total	5000
PHASE-1	BARKHEDA	Usha bai bairwa -(VRP)	8905846702	SBI	SBIN0031296	61063239837	1500
PHASE-2	BILANDI	Usha bai bairwa -(VRP)	8905846702	SBI	SBIN0031296	61063239837	1500
PHASE-3	BHARKOL	Usha bai bairwa -(VRP)	8905846702	SBI	SBIN0031296	61063239837	1500
						61063239837 Total	4500
PHASE-3	BHEEKAMPURA	Surendra Kumar raigar -(VRP)	8505006315	SBI	SBIN0031457	61087820495	1500
						61087820495 Total	1500
PHASE-3	MOLIYA	Anita yadav-(VRP)	8104135136	SBI	SBIN0032152	61093931708	1500
						61093931708 Total	1500
PHASE-3	GHASOLI	omvati -(VRP)	7023124061	SBI	SBIN0031057	61095837089	1500
						61095837089 Total	1500
PHASE-1	BHOODA	Kamal Chand Meena(BRP)	7742145330	SBI	SBIN0031053	61113695069	2500
PHASE-2	CHHILODI	Kamal Chand Meena(BRP)	7742145330	SBI	SBIN0031053	61113695069	2500
						61113695069 Total	5000
PHASE-1	BEEJWAD	Suraj singh gurjar -(VRP)	8005773397	SBI	SBIN0031296	61131082550	1500
PHASE-2	CHOMU	Suraj singh gurjar -(VRP)	8005773397	SBI	SBIN0031296	61131082550	1500
PHASE-3	DHAKPURI	Suraj singh gurjar -(VRP)	8005773397	SBI	SBIN0031296	61131082550	1500
						61131082550 Total	4500

PHASE-3	MAJRA	sharmila devi -(VRP)	9636498201	SBI	SBIN0031464	61135648681	1500
						61135648681 Total	1500
PHASE-3	MALPUR	Kiran Kumar -(VRP)	9982752269	SBI	SBIN0031056	61165230385	1500
						61165230385 Total	1500
PHASE-2	KHERA MAHMOOD	Navab Khan-(BRP)	9521469837	SBI	SBIN0031056	61167687850	2500
						61167687850 Total	2500
PHASE-3	BASAI JOGIYAN	GUMESH KUMAR SHARMA -(VRP)	9636682463	SBI	SBIN0031457	61174768729	1500
						61174768729 Total	1500
PHASE-1	BHOODA	Sangita Kumari-(VRP)	7878542364	SBI	SBIN0031082	61193174233	1500
PHASE-2	CHHILODI	Sangita Kumari-(VRP)	7878542364	SBI	SBIN0031082	61193174233	1500
PHASE-3	GARHI SAWAIRAM	Sangita Kumari-(VRP)	7878542364	SBI	SBIN0031082	61193174233	1500
						61193174233 Total	4500
PHASE-2	KHARSANKI	Rajesh Kumar Saini -(VRP)	8502801520	SBI	SBIN0031056	61198196445	1500
PHASE-3	MALPUR	Rajesh Kumar Saini -(VRP)	8502801520	SBI	SBIN0031056	61198196445	1500
						61198196445 Total	3000
PHASE-1	BHOODA	Vimla-(VRP)	6367020560	SBI	SBIN0031053	61198212517	1500
PHASE-2	CHHILODI	Vimla-(VRP)	6367020560	SBI	SBIN0031053	61198212517	1500
PHASE-3	GARHI SAWAIRAM	Vimla-(VRP)	6367020560	SBI	SBIN0031053	61198212517	1500
						61198212517 Total	4500
PHASE-2	KHARSANKI	Guman Singh Saini -(VRP)	9024496793	SBI	SBIN0031056	61205139561	1500

PHASE-3	MALPUR	Guman Singh Saini -(VRP)	9024496793	SBI	SBIN0031056	61205139561	1500
						61205139561 Total	3000
PHASE-1	HADOONDI	SUMAN DEVI - (BRP)	8440010396	SBI	SBIN0032434	61250917902	2500
PHASE-2	MANKA	SUMAN DEVI - (BRP)	8440010396	SBI	SBIN0032434	61250917902	2500
						61250917902 Total	5000
PHASE-2	KHARSANKI	Kiran Kumar -(VRP)	9982752269	SBI	SBIN0031056	61292346440	1500
PHASE-3	MALPUR	Pritam -(VRP)	7733835704	SBI	SBIN0031056	61292346440	1500
						61292346440 Total	3000
PHASE-3	CHAMRODA	shalu -(VRP)	8107899732	SBI	SBIN0031745	61301819377	1500
						61301819377 Total	1500
PHASE-3	HAJIPUR	Naveen Kumar -(VRP)	8426849052	SBI	SBIN0032340	61303554316	1500
						61303554316 Total	1500
PHASE-1	BEEJWAD	Sanju kanvar -(VRP)	9352475654	SBI	SBIN0031296	61314409151	1500
PHASE-3	DHAKPURI	Sanju kanvar -(VRP)	9352475654	SBI	SBIN0031296	61314409151	1500
						61314409151 Total	3000
PHASE-2	DADAR	Hema devi -(VRP)	8279043663	SBI	SBIN0031296	61340893886	1500
PHASE-3	GOONDPUR	Hema devi -(VRP)	8279043663	SBI	SBIN0031296	61340893886	1500
						61340893886 Total	3000
PHASE-1	CHANDPUR	Ruchi-(VRP)	7665410599	PNB	PUNB0981900	529001700018610	1500
PHASE-2	KARNI KOT	Ruchi-(VRP)	7665410599	PNB	PUNB0981900	529001700018610	1500

PHASE-3	NANGLI OJHA	Ruchi-(VRP)	7665410599	PNB	PUNB0981900	529001700018610	1500
						529001700018610 Total	4500
PHASE-1	GADOOWAS	Parvesh devi -(VRP)	8890277548	UCO	UCBA0000148	01480110039403	1500
PHASE-2	KHRETA	Parvesh devi -(VRP)	8890277548	UCO	UCBA0000148	01480110039403	1500
PHASE-3	PEEPLI	Parvesh devi -(VRP)	8890277548	UCO	UCBA0000148	01480110039403	1500
						01480110039403 Total	4500
PHASE-3	CHAMRODA	kuldeep-(VRP)	7878757235	YES	YESB0000300	030051400005987	1500
						030051400005987 Total	1500
PHASE-3	IKROTIYA	Komal-(VRP)	9001776475	PNB	PUNB069100	0691001500009403	1500
						0691001500009403 Total	1500
PHASE-3	JAKOPUR	sheela -(VRP)	8561020721	PNB	PUNB0069100	0691001700085982	1500
						0691001700085982 Total	1500
PHASE-1	CHAWANDI KALAN	Suman-(VRP)	9309074591	PNB	PUNB0145610	0905000100190575	1500
PHASE-2	GAHANKHAR	Suman-(VRP)	9309074591	PNB	PUNB0145610	0905000100190575	1500
PHASE-3	GUWALDA	Suman-(VRP)	9309074591	PNB	PUNB0145610	0905000100190575	1500
						0905000100190575 Total	4500
PHASE-1	CHAWANDI KALAN	Asha-(VRP)	7410851800	PNB	PUNB0090500	0905001700043931	1500

PHASE-2	GAHANKHAR	Asha-(VRP)	7410851800	PNB	PUNB0090500	0905001700043931	1500
PHASE-3	GUWALDA	Asha-(VRP)	7410851800	PNB	PUNB0090500	0905001700043931	1500
						0905001700043931 Total	4500
PHASE-3	DOROLI	CHANDA DEVI -(VRP)	8619032807	PNB	PUNB0094700	0947001700250425	1500
PHASE-2	BILETA	CHANDA DEVI -(VRP)	8619032807	PNB	PUNB0094700	0947001700250425	1500
						0947001700250425 Total	3000
PHASE-3	GHASOLI	Kasam Deen-(VRP)	7023929623	ESFB	ESFB0016028	100041056290	1500
						100041056290 Total	1500
PHASE-3	JAKHRANA KALAN	Geeta -(VRP)	9509679200	PUNB AND SIND	PSIB0021097	10971000001538	1500
						10971000001538 Total	1500
PHASE-2	ITERA	Santosh Kumar -(VRP)	9351068860	PNB	PUNB0124200	1242001500003110	1500
PHASE-3	GHAT	Santosh Kumar -(VRP)	9351068860	PNB	PUNB0124200	1242001500003110	1500
						1242001500003110 Total	3000
PHASE-3	GANDOODRA	Usha rani -(VRP)	7206969755	PNB	PUNB0124200	1242001700052378	1500
						1242001700052378 Total	1500
PHASE-2	ITERA	Vidhya Kumari Bairwa -(VRP)	8005672750	PNB	PUNB0124200	1242001700113688	1500
PHASE-3	GHAT	Vidhya Kumari Bairwa -(VRP)	8005672750	PNB	PUNB0124200	1242001700113688	1500
						1242001700113688 Total	3000

PHASE-1	BURHEDA	Rani Bai-(VRP)	8209091236	PNB	PUNB0143900	1439001700069187	1500
PHASE-2	FAKRUDEENKA	Rani Bai-(VRP)	8209091236	PNB	PUNB0143900	1439001700069187	1500
PHASE-3	GOTHRA	Rani Bai-(VRP)	8209091236	PNB	PUNB0143900	1439001700069187	1500
						1439001700069187 Total	4500
PHASE-3	PALAWA	Manoj devi-(VRP)	9352903554	RGB	RMGB0001374	2134031899	1500
						2134031899 Total	1500
PHASE-3	MOLIYA	Manju Bai -(VRP)	7425014401	RMGB	RMGB0001364	21364066982	1500
						21364066982 Total	1500
PHASE-2	KHARSANKI	Poonam Kumari Saini -(VRP)	7414845810	RMGB	RMGB0001364	21364091501	1500
PHASE-3	MALPUR	Poonam Kumari Saini -(VRP)	7414845810	RMGB	RMGB0001364	21364091501	1500
						21364091501 Total	3000
PHASE-3	JASAI	NISHA VERMA -(VRP)	9079176448	RGB	RMGB0001374	21374043599	1500
						21374043599 Total	1500
PHASE-1	GADOOWAS	Poonam Solanki-(VRP)	8740026676	RGB	RMGB0001374	21374145671	1500
PHASE-2	KHRETA	Poonam Solanki-(VRP)	8740026676	RGB	RMGB0001374	21374145671	1500
						21374145671 Total	3000
PHASE-1	BARKHEDA	Anil Kumar Choudhary -(BRP)	9785982874	RGB	RMGB0001403	21403036909	2500
PHASE-2	BILANDI	Anil Kumar Choudhary -(BRP)	9785982874	RGB	RMGB0001403	21403036909	2500
						21403036909 Total	5000
PHASE-1	BEEJWAD	Neema devi -(VRP)	9509214587	RGB	RMGB0001403	21403085211	1500

PHASE-2	CHOMU	Neema devi -(VRP)	9509214587	RGB	RMGB0001403	21403085211	1500
PHASE-3	DHAKPURI	Neema devi -(VRP)	9509214587	RGB	RMGB0001403	21403085211	1500
						21403085211 Total	4500
PHASE-2	DADAR	Asha -(VRP)	9352254118	RGB	RMGB0001403	21403090275	1500
PHASE-3	GOONDPUR	Asha -(VRP)	9352254118	RGB	RMGB0001403	21403090275	1500
						21403090275 Total	3000
PHASE-3	JAHARKHEDA	Kamal -(VRP)	9950813018	RGB	RMGB0001418	214181174966	1500
						214181174966 Total	1500
PHASE-3	JASAI	Umesh devi -(VRP)	6376100500	RGB	RMGB0001432	21432051764	1500
						21432051764 Total	1500
PHASE-3	GHASOLI	Poonam-(VRP)	9024352395	RMGB	RMGB0001435	21435074766	1500
						21435074766 Total	1500
PHASE-3	GHASOLI	manisha -(VRP)	9982581851	RMGB	RMGB0001435	21435101088	1500
						21435101088 Total	1500
PHASE-3	IKROTIYA	Yogesh kumar -(VRP)	9079994986	RGB	RMGB0001438	21438054464	1500
						21438054464 Total	1500
PHASE-1	BURHEDA	Beena-(VRP)	8527488752	RGB	RMGB0001460	21460058461	1500
PHASE-2	FAKRUDEENKA	Beena-(VRP)	8527488752	RGB	RMGB0001460	21460058461	1500
PHASE-3	GOTHRA	Beena-(VRP)	8527488752	RGB	RMGB0001460	21460058461	1500
						21460058461 Total	4500

PHASE-1	HADOONDI	BABITA DEVI -(VRP)	8852885589	RGB	RMGB0001498	21498018979	1500
PHASE-2	MANKA	BABITA DEVI -(VRP)	8852885589	RGB	RMGB0001498	21498018979	1500
PHASE-3	RAJWARA	BABITA DEVI -(VRP)	8852885589	RGB	RMGB0001498	21498018979	1500
						21498018979 Total	4500
PHASE-1	GOIPURA	Ram giri devi-(VRP)	8003399892	RGB	RMGB0001498	21498029027	1500
PHASE-2	MAJRIKHOLA	Ram giri devi-(VRP)	8003399892	RGB	RMGB0001498	21498029027	1500
PHASE-3	PEHAL	Ram giri devi-(VRP)	8003399892	RGB	RMGB0001498	21498029027	1500
						21498029027 Total	4500
PHASE-1	CHANDPUR	Krishan Pal - (BRP)	8890033494	RGB	RMGB0001498	21498038735	2500
PHASE-2	KARNI KOT	Krishan Pal - (BRP)	8890033494	RGB	RMGB0001498	21498038735	2500
						21498038735 Total	5000
PHASE-3	NANGLI OJHA	manju yadav-(VRP)	7414083006	RGB	RMGB0001498	21498045299	1500
						21498045299 Total	1500
PHASE-3	RANOTH	Santosh Devi-(VRP)	8824127938	RGB	RMGB0001498	21498045685	1500
						21498045685 Total	1500
PHASE-3	MUNDANWARA KALAN	Sunita - (VRP)	8875015298	RGB	RMGB0001498	21498056685	1500
						21498056685 Total	1500
PHASE-3	RESGAN	Sajana bai -(VRP)	6375255308	RGB	RMGB0001498	21498085550	1500
						21498085550 Total	1500
PHASE-3	JASAI	Sunita devi -(VRP)	8233409887	RGB	RMGB0001498	21498111515	1500

						21498111515 Total	1500
PHASE-3	PALAWA	Suman-(VRP)	9636448619	RGB	RMGB0001498	21498124535	1500
						21498124535 Total	1500
PHASE-1	GOPIPURA	Beena devi-(VRP)	7568383913	RGB	RMGB0001498	21498124579	1500
PHASE-2	MAJRIKHOLA	Beena devi-(VRP)	7568383913	RGB	RMGB0001498	21498124579	1500
PHASE-3	PEHAL	Beena devi-(VRP)	7568383913	RGB	RMGB0001498	21498124579	1500
						21498124579 Total	4500
PHASE-3	BHEEKAMPURA	Saurabh-(VRP)	9166861196	RGB	RMGB0001502	21502049360	1500
						21502049360 Total	1500
PHASE-1	BICHHALA	Mumtaj-(VRP)	911603106	RGB	RMGB0001506	21506125395	1500
PHASE-3	CHOPANKI	Mumtaj-(VRP)	911603106	RGB	RMGB0001506	21506125395	1500
						21506125395 Total	3000
PHASE-2	KHRETA	Kavita devi -(VRP)	7073931634	RGB	RMGB0001509	21509014691	1500
PHASE-3	PEEPLI	Kavita devi -(VRP)	7073931634	RGB	RMGB0001509	21509014691	1500
						21509014691 Total	3000
PHASE-3	RESGAN	Kishan - (VRP)	7619707265	RGB	RMGB0001539	21539043004	1500
						21539043004 Total	1500
PHASE-3	GHEGHOLI	sushila -(VRP)	6376263290	RGB	RMGB0001665	21665008917	1500
						21665008917 Total	1500
PHASE-3	GUJUKI	Maya jatav -(VRP)	7340387083	RGB	RMGB0001665	21665010937	1500

						21665010937 Total	1500
PHASE-3	GHEGHOLI	DINESH JATAV -(VRP)	9694340280	RGB	RMGB0001665	21665013473	1500
						21665013473 Total	1500
PHASE-3	GUJUKI	SURAJ BHAN -(VRP)	8696500641	RGB	RMGB0001665	21665013484	1500
						21665013484 Total	1500
PHASE-3	GHEGHOLI	SUDESH -(VRP)	7023171517	RGB	RMGB0001665	21665016430	1500
						21665016430 Total	1500
PHASE-3	GUJUKI	Sushma Devi -(VRP)	8290878939	RGB	RMGB0001665	21665046272	1500
						21665046272 Total	1500
PHASE-3	GUJUKI	Savtri verma -(VRP)	8003190185	RGB	RMGB0001665	21665049342	1500
						21665049342 Total	1500
PHASE-2	CHOMU	Khilli(VRP)	8290642054	RGB	RMGB0001745	21745048643	1500
PHASE-3	DHAKPURI	Khilli(VRP)	8290642054	RGB	RMGB0001745	21745048643	1500
						21745048643 Total	3000
PHASE-3	MUNDANWARA KALAN	Sunder Singh-(VRP)	8290047275	RGB	RMGB0001858	21858037109	1500
						21858037109 Total	1500
PHASE-3	RESGAN	Rinku -(VRP)	8955168330	RGB	RMGB0001858	21858042574	1500
						21858042574 Total	1500
PHASE-1	CHANDPUR	Poonam devi - (VRP)	7877635921	RGB	RMGB0001889	21889024365	1500
PHASE-2	KARNI KOT	Poonam devi - (VRP)	7877635921	RGB	RMGB0001889	21889024365	1500

PHASE-3	NANGLI OJHA	Poonam devi - (VRP)	7877635921	RGB	RMGB0001889	21889024365	1500
						21889024365 Total	4500
PHASE-1	BURHEDA	CHANDRA BHAN YADAV-(BRP)	9636636978	RGB	RMGB0001889	21889033493	2500
PHASE-2	FAKRUDEENKA	CHANDRA BHAN YADAV-(BRP)	9636636978	RGB	RMGB0001889	21889033493	2500
						21889033493 Total	5000
PHASE-3	GOTHRA	Sanjeev Kumar-(VRP)	7734940156	PNB	PUNB0223800	2238001700153004	1500
						2238001700153004 Total	1500
PHASE-1	GOPIPURA	babita verma-(VRP)	7740934463	PNB	PUNB0236900	2241000100109817	1500
PHASE-2	MAJRIKHOLA	babita verma-(VRP)	7740934463	PNB	PUNB0236900	2241000100109817	1500
PHASE-3	PEHAL	babita verma-(VRP)	7740934463	PNB	PUNB0236900	2241000100109817	1500
						2241000100109817 Total	4500
PHASE-3	CHAMRODA	Aisha Bano VRP -(VRP)	8107648587	PNB	PUNB0236400	2364001700174377	1500
						2364001700174377 Total	1500
PHASE-3	MAHTAWAS	Sangita devi -(VRP)	6376019489	PNB	PUNB0270700	2707000100217986	1500
						2707000100217986 Total	1500
PHASE-3	HARSOLI	Kavita Sharma -(VRP)	9636447908	PNB	PUNB0294600	2946001700082427	1500
						2946001700082427 Total	1500
PHASE-1	BALDEVGARH	Satya Narayan Sharma-(VRP)	8094068670	PNB	PUNB0300400	3004000100166894	1500

PHASE-2	BEEGHOTA	Satya Narayan Sharma-(VRP)	8094068670	PNB	PUNB0300400	3004000100166894	1500
PHASE-3	BHAJEDA	Satya Narayan Sharma-(VRP)	8094068670	PNB	PUNB0300400	3004000100166894	1500
						3004000100166894 Total	4500
PHASE-2	DADAR	Ankit -(VRP)	9587891096	SBI	SBIN0002397	30269708923	1500
PHASE-3	GOONDPUR	Ankit -(VRP)	9587891096	SBI	SBIN0002397	30269708923	1500
						30269708923 Total	3000
PHASE-1	BURHI BAWAL	MAHESH KUMAR -(VRP)	9982600191	SBI	SBIN0002397	30425763911	1500
PHASE-2	GUNSAR	MAHESH KUMAR -(VRP)	9982600191	SBI	SBIN0002397	30425763911	1500
PHASE-3	JAKOPUR	MAHESH KUMAR -(VRP)	9982600191	SBI	SBIN0002397	30425763911	1500
						30425763911 Total	4500
PHASE-2	KHANPUR AHEER	Vijay kumar (VRP)	8112217825	SBI	SBIN0005945	30536316412	1500
PHASE-3	PALAWA	Vijay kumar (VRP)	8112217825	SBI	SBIN0005945	30536316412	1500
						30536316412 Total	3000
PHASE-3	HARSOLI	Ramjas -(VRP)	9549079049	SBI	SBIN0002397	30878052809	1500
						30878052809 Total	1500
PHASE-1	CHAWANDI KALAN	Kanta-(VRP)	9664102407	SBI	SBIN0031787	31539088291	1500
PHASE-2	GAHANKHAR	Kanta-(VRP)	9664102407	SBI	SBIN0031787	31539088291	1500
PHASE-3	GUWALDA	Kanta-(VRP)	9664102407	SBI	SBIN0031787	31539088291	1500
						31539088291 Total	4500
PHASE-1	BURHI BAWAL	VINOD KUMAR - (BRP)	8233763282	SBI	SBIN0002397	31587568098	2500

PHASE-2	GUNSAR	VINOD KUMAR - (BRP)	8233763282	SBI	SBIN0002397	31587568098	2500
						31587568098 Total	5000
PHASE-3	MOLIYA	Rajesh Kumar -(VRP)	9509395170	SBI	SBIN0032152	31992373948	1500
						31992373948 Total	1500
PHASE-3	IKROTIYA	Kavita -(VRP)	9166095387	SBI	SBIN0002397	32029202146	1500
						32029202146 Total	1500
PHASE-3	JAT GAONRA	Preetam -(VRP)	8233248267	SBI	SBIN0005945	32529707716	1500
						32529707716 Total	1500
PHASE-3	BHOOPSEERA	Susila devi -(VRP)	964005528	SBI	SBIN0012943	32852970573	1500
						32852970573 Total	1500
PHASE-1	BAHRAM KA BAS	Anita saini -(VRP)	9549190096	SBI	SBIN0012943	32879044463	1500
PHASE-3	BILALI	Anita saini -(VRP)	9549190096	SBI	SBIN0012943	32879044463	1500
						32879044463 Total	3000
PHASE-1	BALDEVGARH	Deen Dayal Sharma-(BRP)	9636268947	PNB	PUNB0331600	3316000100085355	2500
PHASE-2	BEEGHOTA	Deen Dayal Sharma-(BRP)	9636268947	PNB	PUNB0331600	3316000100085355	2500
						3316000100085355 Total	5000
PHASE-1	BICHHALA	Rajbala-(VRP)	9828381145	PNB	PUNB0331900	3319000100183975	1500
PHASE-2	CHOOHARPUR	Rajbala-(VRP)	9828381145	PNB	PUNB0331900	3319000100183975	1500
PHASE-3	CHOPANKI	Rajbala-(VRP)	9828381145	PNB	PUNB0331900	3319000100183975	1500

						3319000100183975 Total	4500
PHASE-1	CHAWANDI KALAN	Magri-(VRP)	9079340747	PNB	PUNB0331900	3319001700025403	1500
PHASE-2	GAHANKHAR	Magri-(VRP)	9079340747	PNB	PUNB0331900	3319001700025403	1500
PHASE-3	GUWALDA	Magri-(VRP)	9079340747	PNB	PUNB0331900	3319001700025403	1500
						3319001700025403 Total	4500
PHASE-3	BHARKOL	Anita Sharma -(VRP)	8387050587	PNB	PUNB0336100	3361000100095228	1500
						3361000100095228 Total	1500
PHASE-3	JAHARKHEDA	Shahroona -(VRP)	9166470186	PNB	PUNB336100	3361001700066999	1500
						3361001700066999 Total	1500
PHASE-3	MAHTAWAS	Raj Bala -(VRP)	8290310255	SBI	SBIN0016210	33706314659	1500
						33706314659 Total	1500
PHASE-3	BASAI JOGIYAN	Kiran -(VRP)	9057655494	SBI	SBIN0012942	33977089008	1500
						33977089008 Total	1500
PHASE-3	HARSOLI	manisha kumari -(VRP)	7300094865	SBI	SBIN0002397	34231228884	1500
						34231228884 Total	1500
PHASE-3	HARSOLI	Rajkumari -(VRP)	7849888519	SBI	SBIN0002397	34553652818	1500
						34553652818 Total	1500
PHASE-1	BICHHALA	Salona -(VRP)	9784019797	BOB	BARB0TIJARA	34598100017550	1500

PHASE-2	CHOOHARPUR	Salona -(VRP)	9784019797	BOB	BARB0TIJARA	34598100017550	1500
PHASE-3	CHOPANKI	Salona -(VRP)	9784019797	BOB	BARB0TIJARA	34598100017550	1500
						34598100017550 Total	4500
PHASE-3	GANDOODRA	Pinki Prajapat-(VRP)	9649506059	PNB	PUNB0356100	3561001700105236	1500
						3561001700105236 Total	1500
PHASE-1	BICHHALA	Mithlesh Devi -(VRP)	7568683426	PNB	PUNB0356300	3563001700011977	1500
PHASE-2	CHOOHARPUR	Mithlesh Devi -(VRP)	7568683426	PNB	PUNB0356300	3563001700011977	1500
PHASE-3	CHOPANKI	Mithlesh Devi -(VRP)	7568683426	PNB	PUNB0356300	3563001700011977	1500
						3563001700011977 Total	4500
PHASE-3	JASAI	Santosh devi-(VRP)	9509643634	PNB	PUNB0356500	3565000100188263	1500
PHASE-3	RANOTH	Santosh devi-(VRP)	9509643634	PNB	PUNB0356500	3565000100188263	1500
						3565000100188263 Total	3000
PHASE-3	PEHAL	Sidas-(VRP)	6375102100	PNB	PUNB8356500	3565001500006300	1500
						3565001500006300 Total	1500
PHASE-3	PEHAL	Rajpal singh-(VRP)	9784228597	PNB	PUNB0356500	3565001700020470	1500
						3565001700020470 Total	1500
PHASE-1	BALDEVGARH	Roopanti Bairwa-(VRP)	8094704584	PNB	PUNB0356900	3569001700033201	1500
PHASE-3	BHAJEDA	Roopanti Bairwa-(VRP)	8094704584	PNB	PUNB0356900	3569001700033201	1500

						3569001700033201 Total	3000
PHASE-2	BEEGHOTA	Aneeta Devi -(VRP)	9602303855	PNB	PUNB0356900	3569001700081059	1500
PHASE-3	BHAJEDA	Aneeta Devi -(VRP)	9602303855	PNB	PUNB0356900	3569001700081059	1500
						3569001700081059 Total	3000
PHASE-3	GUJUKI	HARUNI -(VRP)	7426924797	INDIAN OVERSEA	IOBA0003600	360001000004339	1500
						360001000004339 Total	1500
PHASE-3	GHEGHOLI	Ramesh Chand -(VRP)	7891225348	IOB	IOBA0003600	360001000005774	1500
						360001000005774 Total	1500
PHASE-3	CHAMRODA	sandeep -(VRP)	9079262212	IOB	IOBA0003618	361801000005481	1500
						361801000005481 Total	1500
PHASE-2	KHERA MAHMOOD	Mamta -(VRP)	9887799560	SBI	SBIN0032152	36689491328	1500
						36689491328 Total	1500
PHASE-1	BALABAS	Saroj Devi-(VRP)	8890383865	SBI	SBIN0031354	37177276939	1500
PHASE-2	BHAGGOO KA BAS	Saroj Devi-(VRP)	8890383865	SBI	SBIN0031354	37177276939	1500
PHASE-3	BURJA	Saroj Devi-(VRP)	8890383865	SBI	SBIN0031354	37177276939	1500
						37177276939 Total	4500
PHASE-3	MAHTAWAS	NACHITA -(VRP)	9461712780	SBI	SBIN0031464	37465484239	1500
						37465484239 Total	1500

PHASE-2	BILETA	Seema bhai -(VRP)	9772854473	SBI	SBIN0031053	382637939884	1500
PHASE-3	DOROLI	Seema bhai -(VRP)	9772854473	SBI	SBIN0031053	382637939884	1500
						382637939884 Total	3000
PHASE-2	GUNSAR	Summan sain -(VRP)	8387053176	SBI	SBIN0002397	38286916140	1500
PHASE-3	JAKOPUR	Summan sain -(VRP)	8387053176	SBI	SBIN0002397	38286916140	1500
						38286916140 Total	3000
PHASE-3	GANDOODRA	Meeskina -(VRP)	7014747610	SBI	SBIN0031058	38300765945	1500
						38300765945 Total	1500
PHASE-2	DADAR	USHA -(VRP)	6373708122	SBI	SBIN0031296	38752029091	1500
PHASE-3	GOONDPUR	USHA -(VRP)	6373708122	SBI	SBIN0031296	38752029091	1500
						38752029091 Total	3000
PHASE-3	GOTHRA	Rajvati-VRP	7374912949	SBI	SBIN0031058	39093802860	1500
						39093802860 Total	1500
PHASE-3	RESGAN	Nachita bai -(VRP)	7597909041	SBI	SBIN0011297	39115517679	1500
						39115517679 Total	1500
PHASE-1	CHAWANDI KALAN	Laxmi-(VRP)	7412020725	BOB	BARB0TAPUKA	39130100008914	1500
PHASE-2	GAHANKHAR	Laxmi-(VRP)	7412020725	BOB	BARB0TAPUKA	39130100008914	1500
PHASE-3	GUWALDA	Laxmi-(VRP)	7412020725	BOB	BARB0TAPUKA	39130100008914	1500
						39130100008914 Total	4500

PHASE-3	GANDOODRA	Rambanks-(VRP)	7737406069	SBI	SBIN0031058	39495121013	1500
						39495121013 Total	1500
PHASE-1	BALABAS	Hansraj-(VRP)	9314171428	SBI	SBIN0031037	39658482476	1500
PHASE-2	BHAGGOO KA BAS	Hansraj-(VRP)	9314171428	SBI	SBIN0031037	39658482476	1500
PHASE-3	BURJA	Hansraj-(VRP)	9314171428	SBI	SBIN0031037	39658482476	1500
						39658482476 Total	4500
PHASE-1	BURHI BAWAL	Komal-(VRP)	9001776475	SBI	SBIN0002397	39913636485	1500
PHASE-2	GUNSAR	Komal-(VRP)	9001776475	SBI	SBIN0002397	39913636485	1500
						39913636485 Total	3000
PHASE-3	BHOOPSERA	Tinku saini -(VRP)	9024260912	SBI	SBIN0031054	40062315477	1500
						40062315477 Total	1500
PHASE-3	MUNDANWARA KALAN	Kavita -(VRP)	9509446043	SBI	SBIN0032434	41627305916	1500
						41627305916 Total	1500
PHASE-3	KARODA	Ravita kumariarya -(VRP)	7849838420	ONAR BAN	CNRB0004232	4232108000441	1500
						4232108000441 Total	1500
PHASE-3	KARODA	Neelam -(VRP)	6377648787	ANRA BAN	CNRB0004232	4232108000634	1500
						4232108000634 Total	1500
PHASE-1	BARKHEDA	MANISHA -(VRP)	6378204817	SBI	SBIN0031296	42987471226	1500
PHASE-2	BILANDI	MANISHA -(VRP)	6378204817	SBI	SBIN0031296	42987471226	1500
PHASE-3	BHARKOL	MANISHA -(VRP)	6378204817	SBI	SBIN0031296	42987471226	1500

						42987471226 Total	4500
PHASE-3	BHOOPERA	Vijay Kumar Yogi -(VRP)	7891519816	SBI	SBIN0012943	43227908629	1500
						43227908629 Total	1500
PHASE-2	KHARSANKI	Nisha Bai Saini -(BRP)	8502801520	SBI	SBIN0031056	44177794050	2500
						44177794050 Total	2500
PHASE-3	JASAI	Rekha -(VRP)	9352383842	BOB	BARB0ARYANA	46910100001922	1500
						46910100001922 Total	1500
PHASE-1	BEEJWAD	Mahesh Chand Yadav(BRP)	9001465089	SBI	SBIN00031296	51071416836	2500
PHASE-2	CHOMU	Mahesh Chand Yadav(BRP)	9001465089	SBI	SBIN00031296	51071416836	2500
						51071416836 Total	5000
PHASE-3	GOTRA	Santosh-(VRP)	9772147585	SBI	SBIN0031787	51080502188	1500
						51080502188 Total	1500
PHASE-3	HAJIPUR	Nawabshareef khan -(VRP)	8440892135	SBI	SBIN0032340	51114839222	1500
						51114839222 Total	1500
PHASE-2	DADAR	Tara bai -(VRP)	6376013310	BOB	BARB0GOONDP	55750100000322	1500
PHASE-3	GOONDPUR	Tara bai -(VRP)	6376013310	BOB	BARB0GOONDP	55750100000322	1500
						55750100000322 Total	3000
PHASE-3	KHOONDROT	Suman -(VRP)	9602503663	BOB	BARB0SHAALW	59560100002405	1500
						59560100002405 Total	1500

PHASE-3	KUTEENA	Bhateri -(VRP)	9899035549	BOB	BARB0SHAALW	59568100000237	1500
						59568100000237 Total	1500
PHASE-3	JAKHRANA KALAN	Munesh bai -(VRP)	8441955004	BOM	MAHB0001701	60180809562	1500
						60180809562 Total	1500
PHASE-3	JAKHRANA KALAN	Seema -(VRP)	7023201383	BOM	MAHB0001701	60350544206	1500
						60350544206 Total	1500
PHASE-1	BALABAS	Mukesh Surela-(BRP)	9352948306	SBI	SBIN0031054	61004283285	2500
PHASE-2	BHAGGOO KA BAS	Mukesh Surela-(BRP)	9352948306	SBI	SBIN0031054	61004283285	2500
						61004283285 Total	5000
PHASE-1	BALDEVGARH	Matadeen Meena-(VRP)	9799337276	SBI	SBIN0031422	61077191401	1500
PHASE-2	BEEGHOTA	Matadeen Meena-(VRP)	9799337276	SBI	SBIN0031422	61077191401	1500
PHASE-3	BHAJEDA	Matadeen Meena-(VRP)	9799337276	SBI	SBIN0031422	61077191401	1500
						61077191401 Total	4500
PHASE-1	BALDEVGARH	Chhote Lal Meena-(VRP)	9680364244	SBI	SBIN0031422	61083726644	1500
PHASE-2	BEEGHOTA	Chhote Lal Meena-(VRP)	9680364244	SBI	SBIN0031422	61083726644	1500
PHASE-3	BHAJEDA	Chhote Lal Meena-(VRP)	9680364244	SBI	SBIN0031422	61083726644	1500
						61083726644 Total	4500
PHASE-3	MUNDANWARA KALAN	Lajwanti - (VRP)	8003011152	SBI	SBIN0031059	61088311534	1500
						61088311534 Total	1500
PHASE-1	BICHHALA	SULOCHANA -(VRP)	9667928478	SBI	SBIN0031061	61095419540	1500

PHASE-2	CHOOHARPUR	SULOCHANA -(VRP)	9667928478	SBI	SBIN0031061	61095419540	1500
PHASE-3	CHOPANKI	SULOCHANA -(VRP)	9667928478	SBI	SBIN0031061	61095419540	1500
						61095419540 Total	4500
PHASE-1	BAHRAM KA BAS	Ajay kumar -(VRP)	7742120520	SBI	SBIN0031054	61109817437	1500
						61109817437 Total	1500
PHASE-1	BAHRAM KA BAS	Sunita -(VRP)	6378950522	SBI	SBIN0031054	61115414022	1500
PHASE-3	BILALI	Sunita -(VRP)	6378950522	SBI	SBIN0031054	61115414022	1500
						61115414022 Total	3000
PHASE-3	JAT GAONRA	HUKAM CHAND -(VRP)	8003383148	SBI	SBIN0031055	61118142122	1500
						61118142122 Total	1500
PHASE-1	BURHEDA	Kamla-(VRP)	8741075215	SBI	SBIN0031061	61123554762	1500
PHASE-2	FAKRUDEENKA	Kamla-(VRP)	8741075215	SBI	SBIN0031061	61123554762	1500
PHASE-3	GOTHRA	Kamla-(VRP)	8741075215	SBI	SBIN0031061	61123554762	1500
						61123554762 Total	4500
PHASE-1	BICHHALA	RAMPAL-(BRP)	9549441953	SBI	SBIN0031745	61141954928	2500
PHASE-2	CHOOHARPUR	RAMPAL-(BRP)	9549441953	SBI	SBIN0031745	61141954928	2500
						61141954928 Total	5000
PHASE-3	GOTHRA	HARIOM -(VRP)	7891852449	SBI	SBIN0031058	61161838115	1500
						61161838115 Total	1500
PHASE-2	CHOMU	Rajkumari -(VRP)	9521454167	SBI	SBIN0031296	61161841082	1500

PHASE-3	DHAKPURI	Rajkumari -(VRP)	9521454167	SBI	SBIN0031296	61161841082	1500
						61161841082 Total	3000
PHASE-3	KOLILA JOGA	narendra singh-(vrp)	9257343264	SBI	SBIN0031464	61167101709	1500
						61167101709 Total	1500
PHASE-1	BAHRAM KA BAS	Lalita Kumari -(BRP)	9785220123	SBI	SBIN0031054	61203935644	2500
						61203935644 Total	2500
PHASE-3	JAT GAONRA	BABITA -(VRP)	8233248267	SBI	SBIN0031037	61234660886	1500
						61234660886 Total	1500
PHASE-3	JAARKHEDA	Ankit sharma -(VRP)	9785001123	SBI	SBIN0032340	61240761193	1500
						61240761193 Total	1500
PHASE-2	KHANPUR AHEER	Praveen Kumar - (BRP)	8441923540	SBI	SBIN0031745	61242191641	2500
						61242191641 Total	2500
PHASE-1	BARKHEDA	ATUL -(VRP)	8058333180	sbi	SBIN0031296	61243046251	1500
PHASE-2	BILANDI	ATUL -(VRP)	8058333180	sbi	SBIN0031296	61243046251	1500
PHASE-3	BHARKOL	ATUL -(VRP)	8058333180	sbi	SBIN0031296	61243046251	1500
						61243046251 Total	4500
PHASE-1	BALABAS	Mamta Arya-(VRP)	9982285228	SBI	SBIN0031054	61293553375	1500
PHASE-2	BHAGGOO KA BAS	Mamta Arya-(VRP)	9982285228	SBI	SBIN0031054	61293553375	1500
PHASE-3	BURJA	Mamta Arya-(VRP)	9982285228	SBI	SBIN0031054	61293553375	1500
						61293553375 Total	4500

PHASE-3	HAJIPUR	Gayatri -(VRP)	8741916116	SBI	SBIN0031764	61314166241	1500
						61314166241 Total	1500
PHASE-2	DADAR	Siyaram Gurjar -(BRP)	7378121618	SBI	SBIN0031296	61318750722	2500
						61318750722 Total	2500
PHASE-3	KUTEENA	NISHU KUMARI -(VRP)	8813075783	SBI	SBIN0031464	61341531508	1500
						61341531508 Total	1500
PHASE-3	BASAI JOGIYAN	Rohitash Kumar Sharma -VRP	9116889834	PNB	PUNB0638900	6389000100101917	1500
						6389000100101917 Total	1500
PHASE-3	BASAI JOGIYAN	Hemant kumar sharma -(VRP)	6378283159	PNB	PUNB0638900	6389000100119101	1500
						6389000100119101 Total	1500
PHASE-3	KARODA	Ekta yadav -(VRP)	6376689222	BOB	BARB0VJBEHR	67660100010205	1500
						67660100010205 Total	1500
PHASE-3	JAKHRANA KALAN	Pinki Bai -(VRP)	8949931994	ICICI	ICIC0006795	679501700416	1500
						679501700416 Total	1500
PHASE-3	KHOONDROT	VIJAY LAXMI -(VRP)	8306157247	OTAK BAN	KKBK0000277	6846677772	1500
						6846677772 Total	1500
PHASE-2	CHHILODI	Shivani-(VRP)	6376951662	PNB	PUNB0693100	6931001700052307	1500
PHASE-3	GARHI SAWAIRAM	Shivani-(VRP)	6376951662	PNB	PUNB0693100	6931001700052307	1500

PHASE-1	BHOODA	Shivani-(VRP)	6376951662	PNB	PUNB0693100	6931001700052307	1500
						6931001700052307 Total	4500
PHASE-1	BALABAS	Sunita-(VRP)	9772744613	PNB	PUNB0694200	6942001700037793	1500
PHASE-2	BHAGGOO KA BAS	Sunita-(VRP)	9772744613	PNB	PUNB0694200	6942001700037793	1500
PHASE-3	BURJA	Sunita-(VRP)	9772744613	PNB	PUNB0694200	6942001700037793	1500
						6942001700037793 Total	4500
PHASE-3	KOLILA JOGA	Manju devi -(VRP)	9116935366	PNB	PUNB80755100	7551000100020030	1500
						7551000100020030 Total	1500
PHASE-3	MAHTAWAS	Pushpa devi -(VRP)	9991989303	PNB	PUNB0755100	7551001700001885	1500
						7551001700001885 Total	1500
PHASE-3	HARSOLI	Ajay yadav -(VRP)	8502809127	PNB	PUNB0775100	771000100054918	1500
						771000100054918 Total	1500
PHASE-1	BURHI BAWAL	SONIYA -(VRP)	7240489637	PNB	PUNB0775100	7751001700016131	1500
PHASE-2	GUNSAR	SONIYA -(VRP)	7240489637	PNB	PUNB0775100	7751001700016131	1500
PHASE-3	JAKOPUR	SONIYA -(VRP)	7240489637	PNB	PUNB0775100	7751001700016131	1500
						7751001700016131 Total	4500
PHASE-1	HADOONDI	Kaushal Kumar- (vrp)	9887359640	PNB	PUNB0236900	7878001500005937	1500
PHASE-2	MANKA	Kaushal Kumar- (vrp)	9887359640	PNB	PUNB0236900	7878001500005937	1500

PHASE-3	RAJWARA	Kaushal Kumar- (vrp)	9887359640	PNB	PUNB0236900	7878001500005937	1500
						7878001500005937 Total	4500
PHASE-3	IKROTIYA	Vinod yadav -(VRP)	8079042049	Axis Bank	UTIB0001582	913010040369538	1500
						913010040369538 Total	1500
PHASE-2	BILETA	Balveer Singh-(brp)	7878636066	AXIS	UTIB0000401	916010081436201	2500
						916010081436201 Total	2500
PHASE-2	KHANPUR AHEER	Asha-(VRP)	8690755138	PNB	PUNB0981900	9819000100078854	1500
PHASE-3	PALAWA	Asha - (VRP)	8690755138	PNB	PUNB0981900	9819000100078854	1500
						9819000100078854 Total	3000
			TOTAL			Grand Total	531000

उक्त मानदेय राशि रुपये 531000/- (अक्षरे रुपये पाँच लाख इकतीस हजार 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)