



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

समेंकित भुगतान स्वीकृति आदेश संख्या-02

महात्मा गांधी राष्ट्रीय रोजगार गारन्टी अधिनियम 2005 की धारा 17 एवं महात्मा गांधी राष्ट्रीय रोजगार गारन्टी स्कीमो की लेखा परीक्षा नियम 2011 के प्रावधानों के अनुसार शासन सचिव, ग्रामीण विकास विभाग द्वारा दिये गये निर्देशों की अनुपालना में सोसायटी द्वारा प्रशिक्षित ब्लॉक संसाधन व्यक्तियों से ग्राम पंचायत की अधिकारिता के भीतर महात्मा गांधी नरेगा योजनान्तर्गत समस्त कार्य एवं व्यक्तिगत लाभार्थी के कार्य का वर्ष 2024-25 व 2025-26 के क्रमशः द्वितीय छः माही प्रथम छः माही का सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2024-25 के माह अक्टूबर से नवम्बर 2025 (प्रथम, द्वितीय व तृतीय चरण) में दिनांक 03.10.2025 से 09.10.2025, 11.10.2025 से 17.10.2025 व 27.10.2025 से 31.10.2025, 04.11.2025 से 10.11.2025, 13.11.2025 से 19.11.2025, 22.11.2025 से 28.11.2025 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	GP	BRP/VRP NAME	MOBILE NO.	BANK NAME	IFSC	ACCOUNT NO	PER DAY	PER DAY WAGES	TOTAL PAYMENT
OCT Phase-3	DAUSOD	siladevi -(VRP)	6367368379	PNB	PUNB0755100	7551001700016656	5	300	1500
NOV-1	GIGLANA	siladevi -(VRP)	6367368379	PNB	PUNB0755100	7551001700016656	5	330	1650
NOV-2	HUDIYA KALAN	siladevi -(VRP)	6367368379	PNB	PUNB0755100	7551001700016656	5	330	1650
						7551001700016656 Total			4800
OCT Phase-2	VABELI	SABANA BAANO -(VRP)	8001830315	CNR	CNRB0018396	11018568240	5	300	1500
OCT Phase-3	Kaneti	SABANA BAANO -(VRP)	8001830315	CNR	CNRB0018396	11018568240	5	300	1500
						11018568240 Total			3000
OCT Phase-2	BALLOOWAS	Kajal -(VRP)	7691891408	RGB	RMGB0001374	21374044774	5	300	1500
OCT Phase-3	GOPIPURA	Kajal -(VRP)	7691891408	RGB	RMGB0001374	21374044774	5	300	1500
NOV-1	Pipli	Kajal -(VRP)	7691891408	RGB	RMGB0001374	21374044774	5	330	1650
NOV-2	ULAHEDI	Kajal -(VRP)	7691891408	RGB	RMGB0001374	21374044774	5	330	1650
NOV-3	SARAY KALA	Kajal -(VRP)	7691891408	RGB	RMGB0001374	21374044774	5	330	1650
						21374044774 Total			7950
NOV-1	GIGLANA	Rani -(VRP)	7568828415	RGB	RMGB0001412	21412040778	5	330	1650
NOV-2	HUDIYA KALAN	Rani -(VRP)	7568828415	RGB	RMGB0001412	21412040778	5	330	1650



NOV-3	Kathuwas	Rani -(VRP)	7568828415	RGB	RMGB0001412	21412040778	5	330	1650
						21412040778 Total			4950
OCT Phase-3	DOOROLI	Dholi Devi-(VRP)	7240218507	RGB	RMGB0001412	21412050027	5	300	1500
						21412050027 Total			1500
OCT Phase-3	Jaharkheda	Sushila -(VRP)	8290872569	RGB	RMGB0001418	21418167085	5	300	1500
NOV-1	KASBADEHRA	Sushila -(VRP)	8290872569	RGB	RMGB0001418	21418167085	5	330	1650
NOV-2	SHAHPUR	Sushila -(VRP)	8290872569	RGB	RMGB0001418	21418167085	5	330	1650
NOV-3	Jatiyana	Sushila -(VRP)	8290872569	RGB	RMGB0001418	21418167085	5	330	1650
						21418167085 Total			6450
OCT Phase-3	AKLEEMPURA	Neelam -(VRP)	6376889584	RGB	RMGB0001451	21451038900	5	300	1500
NOV-2	KANHAWAS	Neelam -(VRP)	6376889584	RGB	RMGB0001451	21451038900	5	330	1650
NOV-3	Khundrot	Neelam -(VRP)	6376889584	RGB	RMGB0001451	21451038900	5	330	1650
						21451038900 Total			4800
NOV-2	Doroli	SONU SAIN -(VRP)	8949027525	RMGB	RMGB0001452	21452059055	5	330	1650
						21452059055 Total			1650
OCT Phase-2	BADLI	suman yadav-(VRP)	9783546789	RGB	RMGB0001498	21498034173	5	300	1500
OCT Phase-3	RUNDH	suman yadav-(VRP)	9783546789	RGB	RMGB0001498	21498034173	5	300	1500
						21498034173 Total			3000
OCT Phase-3	GOPIPURA	Suman -(VRP)	9983920569	RGB	RMGB0001498	21498045618	5	300	1500
NOV-1	Pipli	Suman -(VRP)	9983920569	RGB	RMGB0001498	21498045618	5	330	1650
NOV-2	ULAHEDI	Suman -(VRP)	9983920569	RGB	RMGB0001498	21498045618	5	330	1650
NOV-3	SARAY KALA	Suman -(VRP)	9983920569	RGB	RMGB0001498	21498045618	5	330	1650
						21498045618 Total			6450
OCT Phase-3	AKLEEMPURA	Anita-(VRP)	9466954810	RGB	RMGB0001801	21801023895	5	300	1500
NOV-1	GHEELOTH	Anita-(VRP)	9466954810	RGB	RMGB0001801	21801023895	5	330	1650
						21801023895 Total			3150
OCT Phase-3	AKLEEMPURA	Priyanka-(VRP)	9829009774	RGB	RMGB0001801	21801040469	5	300	1500
NOV-1	GHEELOTH	Priynaka-(VRP)	9829009774	RGB	RMGB0001801	21801040469	5	330	1650
NOV-2	KANHAWAS	Priynaka-(VRP)	9829009774	RGB	RMGB0001801	21801040469	5	330	1650
						21801040469 Total			4800
OCT Phase-3	DABARWAS	Sunita -(VRP)	6367538046	RGB	RMGB0001880	21880012596	5	300	1500
NOV-1	Gogalkota	Sunita -(VRP)	6367538046	RGB	RMGB0001880	21880012596	5	330	1650

NOV-2	ONAYCHA KALAN	Sunita -(VRP)	6367538046	RGB	RMGB0001880	21880012596	5	330	1650
						21880012596 Total			4800
OCT Phase -1	Toda	Sunil Kumar-(BRP)	9982677996	SBI	SBIN0005298	30902752986	5	500	2500
OCT Phase-2	BASNI	Sunil Kumar-(BRP)	9982677996	SBI	SBIN0005298	30902752986	5	500	2500
OCT Phase-3	PAHEL	Sunil Kumar-(BRP)	9982677996	SBI	SBIN0005298	30902752986	5	500	2500
NOV-1	Sorkha	Sunil Kumar-(BRP)	9982677996	SBI	SBIN0005298	30902752986	5	550	2750
NOV-2	Ranoth	Sunil Kumar-(BRP)	9982677996	SBI	SBIN0005298	30902752986	5	550	2750
NOV-3	Bhungada ahir	Sunil Kumar-(BRP)	9982677996	SBI	SBIN0005298	30902752986	5	550	2750
						30902752986 Total			15750
OCT Phase-2	AJABGARH	Rajendra Prasad Meena -(VRP)	9413750044	SBI	SBIN0012942	31709819617	5	300	1500
OCT Phase-3	Bheekampura	Rajendra Prasad Meena -(VRP)	9413750044	SBI	SBIN0012942	31709819617	5	300	1500
NOV-1	JODHAWAS	Rajendra Prasad Meena-(VRP)	9413750044	SBI	SBIN0012942	31709819617	5	330	1650
NOV-2	Kanpur Louge	Rajendra Prasad Meena-(VRP)	9413750044	SBI	SBIN0012942	31709819617	5	330	1650
NOV-3	Surjanpur	Rajendra Prasad Meena-(VRP)	9413750044	SBI	SBIN0012942	31709819617	5	330	1650
						31709819617 Total			7950
OCT Phase-3	Kharsanki	Ramesh Chand -(VRP)	9828784297	SBI	SBIN0032152	31992373948	5	300	1500
NOV-1	ETEDA	Ramesh Chand -(VRP)	9828784297	SBI	SBIN0032152	31992373948	5	330	1650
NOV-2	Talda	Ramesh Chand-(VRP)	9828784297	SBI	SBIN0032152	31992373948	5	330	1650
NOV-3	Bhainsawat	Ramesh Chand-(VRP)	9828784297	SBI	SBIN0032152	31992373948	5	330	1650
						31992373948 Total			6450
NOV-1	DUDHARIYA	Monu sharrma -(VRP)	8432606000	SBI	SBIN0005945	32487590064	5	330	1650
NOV-2	Karoda	Monu sharrma -(VRP)	8432606000	SBI	SBIN0005945	32487590064	5	330	1650
						32487590064 Total			3300
OCT Phase-3	DOOROLI	Babulal Charkhiya- - (BRP)	9887349367	SBI	SBIN0011298	32623812102	5	500	2500
NOV-1	FAULADPUR	Babulal Charkhiya- - (BRP)	9887349367	SBI	SBIN0011298	32623812102	5	550	2750
NOV-2	ONAYCHA KHURI	Babulal Charkhiya- - (BRP)	9887349367	SBI	SBIN0011298	32623812102	5	550	2750
NOV-3	Kokila joga	Babulal Charkhiya- - (BRP)	9887349367	SBI	SBIN0011298	32623812102	5	550	2750
						32623812102 Total			10750
OCT Phase-3	GADUWAS	Aarti -(VRP)	9511590211	SBI	SBIN0005298	33318060647	5	300	1500
						33318060647 Total			1500
OCT Phase -1	Samra	Sunita -(BRP)	8003268850	SBI	SBIN0012942	33382250371	5	500	2500
OCT Phase-3	Bheekampura	Sunita -(BRP)	8003268850	SBI	SBIN0012942	33382250371	5	500	2500

NOV-1	JODHAWAS	Sunita -(BRP)	8003268850	SBI	SBIN0012942	33382250371	5	550	2750
NOV-2	Kanpur Louge	Sunita -(BRP)	8003268850	SBI	SBIN0012942	33382250371	5	550	2750
NOV-3	Surjanpur	Sunita -(BRP)	8003268850	SBI	SBIN0012942	33382250371	5	550	2750
						33382250371 Total			13250
OCT Phase -1	Sili Bori	Roshani Devi-(VRP)	9602719792	SBI	SBIN0012942	33859613879	5	300	1500
						33859613879 Total			1500
OCT Phase-3	Bheekampura	Priti Meena -(VRP)	8258943224	SBI	SBIN0012942	34096136823	5	300	1500
NOV-2	Kanpur Louge	Priti Meena -(VRP)	8258943224	SBI	SBIN0012942	34096136823	5	330	1650
NOV-3	Surjanpur	Priti Meena -(VRP)	8058943224	SBI	SBIN0012942	34096136823	5	330	1650
						34096136823 Total			4800
NOV-3	Budwal	Rani - (VRP)	9694144252	SBI	SBIN0005945	34174534974	5	330	1650
						34174534974 Total			1650
NOV-3	Angari	Anita Devi-(VRP)	8529155813	SBI	SBIN0012942	34232547491	5	330	1650
OCT Phase-3	Guwalda Bhopala	Anita Devi-VRP	8529155813	SBI	SBIN0012942	34232547491	5	300	1500
						34232547491 Total			3150
OCT Phase-3	JHAJHARPUR	Monu Gupta -(VRP)	7742613809	SBI	SBIN0011297	36062314544	5	300	1500
NOV-1	Hatundi	Monu Gupta-(VRP)	7742613809	SBI	SBIN0011297	36062314544	5	330	1650
NOV-2	Majri khola	Monu Gupta-(VRP)	7742613809	SBI	SBIN0011297	36062314544	5	330	1650
						36062314544 Total			4800
NOV-2	Karoda	Sarmila -(VRP)	9694702491	SBI	SBIN0005945	37563904263	5	330	1650
						37563904263 Total			1650
OCT Phase-3	Chamroda	Geeta -(VRP)	7737083094	SBI	SBIN0031057	38164886679	5	300	1500
						38164886679 Total			1500
NOV-3	Narnaul Khurd	Ravi Shankar Varma-(VRP)	8890792434	SBI	SBIN0031296	38259652406	5	330	1650
						38259652406 Total			1650
OCT Phase-3	Chamroda	pramlata -(VRP)	8058665365	SBI	SBIN0031057	38289778547	5	300	1500
NOV-3	Khanpur Mewan	pramlata -(VRP)	8058665365	SBI	SBIN0031057	38289778547	5	330	1650
						38289778547 Total			3150
OCT Phase-3	Baroli	Veer narayan -(BRP)	8440937961	SBI	SBIN0016022	38697143342	5	500	2500
NOV-2	Ghat	Veer Narayan -(BRP)	8440937961	SBI	SBIN0016022	38697143342	5	550	2750
						38697143342 Total			5250
OCT Phase-2	BHANOT	Nitu - (BRP)	7611925823	SBI	SBIN0011297	39115515810	5	500	2500

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OCT Phase-3	BEHROJ	Nitu - (BRP)	7611938823	SBI	SBIN0011297	39115515810	5	500	2500
NOV-1	TATARPUR	Nitu - (BRP)	7611938823	SBI	SBIN0011297	39115515810	5	550	2750
NOV-2	Samda	Nitu - (BRP)	7611938823	SBI	SBIN0011297	39115515810	5	550	2750
NOV-3	SIHALI KHURD	Nitu - (BRP)	7611938823	SBI	SBIN0011297	39115515810	5	550	2750
						39115515810 Total			13250
OCT Phase-3	BARA BARKHOL	Pinki Saini - (VRP)	8955991088	SBI	SBIN0031296	39383589759	5	300	1500
						39383589759 Total			1500
OCT Phase-2	AJABGARH	Monika Gurjar -(BRP)	7878152649	SBI	SBIN0031060	40620940848	5	500	2500
OCT Phase-3	Guwalda Bhopala	Monika Gurjar -(BRP)	7878152649	SBI	SBIN0031060	40620940848	5	500	2500
NOV-3	Angari	Monika Gurjar -(BRP)	7878152649	SBI	SBIN0031060	40620940848	5	550	2750
						40620940848 Total			7750
OCT Phase-3	Baroli	Sunil Saini -(VRP)	8440869061	SBI	SBIN0031056	40661006229	5	300	1500
						40661006229 Total			1500
OCT Phase-2	EEJWAD CHAUHA	Kavita devi -(VRP)	9509446043	SBI	SBIN0032434	41627305916	5	300	1500
OCT Phase-3	Rasgan	Kavita devi -(VRP)	9509446043	SBI	SBIN0032434	41627305916	5	300	1500
NOV-1	Khareta	Kavita devi -(VRP)	9509446043	SBI	SBIN0032434	41627305916	5	330	1650
NOV-2	Nagli ojha	Kavita devi -(VRP)	9509446043	SBI	SBIN0032434	41627305916	5	330	1650
NOV-3	Rajwada	Kavita devi -(VRP)	9509446043	SBI	SBIN0032434	41627305916	5	330	1650
						41627305916 Total			7950
NOV-3	Gujarwas	Lalita -(VRP)	8440920802	BOM	MAHB0001701	60244281882	5	330	1650
						60244281882 Total			1650
OCT Phase-2	SAHADKHO KALAI	LAKHAN BAI MEENA -(VRP)	9887139747	BOM	MAHB0001243	60404288061	5	300	1500
NOV-1	DERA	LAKHAN BAI MEENA -(VRP)	9887264980	BOM	MAHB0001243	60404288061	5	330	1650
NOV-2	Doroli	LAKHAN BAI MEENA -(VRP)	9887264980	BOM	MAHB0001243	60404288061	5	330	1650
NOV-3	Patan	LAKHAN BAI MEENA -(VRP)	9887264980	BOM	MAHB0001243	60404288061	5	330	1650
						60404288061 Total			6450
OCT Phase-2	BHINDOOSI	DINESH KUMAR - (BRP)	9929066862	SBI	SBIN0032434	61003691159	5	500	2500
OCT Phase-3	Luhedara	DINESH KUMAR - (BRP)	9929066862	SBI	SBIN0032434	61003691159	5	500	2500
NOV-1	HAMEERAKA	DINESH KUMAR - (BRP)	9929066862	SBI	SBIN0032434	61003691159	5	550	2750
NOV-3	Jojaka	DINESH KUMAR - (BRP)	9929066862	SBI	SBIN0032434	61003691159	5	550	2750
OCT Phase -1	Tigariya	DINESH KUMAR-(BRP)	9929066862	SBI	SBIN0032434	61003691159	5	500	2500

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						61003691159 Total			13000
OCT Phase -1	Adoli	RAJENDRA KUMAR-(BRP)	9950369549	SBI	SBIN0031059	61047372754	5	500	2500
OCT Phase-2	BAWAD	RAJENDRAkUMAR (BRP)	9950369549	SBI	SBIN0031059	61047372754	5	500	2500
OCT Phase-3	shil gao	RAJENDRAkUMAR (BRP)	9950369549	SBI	SBIN0031059	61047372754	5	500	2500
NOV-1	khanpur ahir	RAJENDRAkUMAR (BRP)	9950369549	SBI	SBIN0031059	61047372754	5	550	2750
NOV-2	Darbarpur	RAJENDRAkUMAR (BRP)	9950369549	SBI	SBIN0031059	61047372754	5	550	2750
NOV-3	palawa	RAJENDRAkUMAR (BRP)	9950369549	SBI	SBIN0031059	61047372754	5	550	2750
						61047372754 Total			15750
NOV-3	Chomu	Usha bai bairwa - (VRP)	8905846702	SBI	SBIN0031296	61063239837	5	330	1650
OCT Phase-2	BADER	Usha bai bairwa -(VRP)	8905846702	SBI	SBIN0031296	61063239837	5	300	1500
OCT Phase-3	BARA BARKHOL	Usha bai bairwa -(VRP)	8905846702	SBI	SBIN0031296	61063239837	5	300	1500
						61063239837 Total			4650
OCT Phase-3	Bheekampura	Surendra Kumar raigar -(VRP)	8505006315	SBI	SBIN0031457	61087820495	5	300	1500
NOV-3	Angari	Surendra Kumar raigar -(VRP)	8505006315	SBI	SBIN0031457	61087820495	5	330	1650
OCT Phase -1	Samra	Surendra Kumar Raigar-(VRP)	8505006315	SBI	SBIN0031457	61087820495	5	300	1500
						61087820495 Total			4650
NOV-3	Khanpur Mewan	omvati -(VRP)	7023124061	SBI	SBIN0031057	61095837089	5	330	1650
						61095837089 Total			1650
NOV-3	Kaysa	sunil devi-(VRP)	6367980027	SBI	SBIN0031464	61100922733	5	330	1650
						61100922733 Total			1650
NOV-3	Jamalpur	suraj singh -(VRP)	6378204817	SBI	SBIN0031296	61131082550	5	330	1650
OCT Phase-2	BANDIPURA	Suraj singh gurjar -(VRP)	8005773397	SBI	SBIN0031296	61131082550	5	300	1500
OCT Phase-3	BARKHERRA	Suraj singh gurjar -(VRP)	8005773397	SBI	SBIN0031296	61131082550	5	300	1500
NOV-1	BIJWAD NARUKA	Suraj singh gurjar -(VRP)	8005773397	SBI	SBIN0031296	61131082550	5	330	1650
OCT Phase -1	Sili Bori	Suraj Singh Gurjar-(VRP)	8005773397	SBI	SBIN0031296	61131082550	5	300	1500
						61131082550 Total			7800
NOV-3	Nizam Nagar	Kiran Kumar-(VRP)	9982752269	SBI	SBIN0031056	61165230385	5	330	1650
						61165230385 Total			1650
OCT Phase-2	BHAGWARI KHURI	Priyanka -(BRP)	7726922944	SBI	SBIN0031055	61166048654	5	500	2500
NOV-1	DUDHARIYA	Priyanka -(BRP)	7726922944	SBI	SBIN0031055	61166048654	5	550	2750
NOV-2	Karoda	Priyanka -(BRP)	7726922944	SBI	SBIN0031055	61166048654	5	550	2750
NOV-3	Gujarwas	Priyanka -(BRP)	7726922944	SBI	SBIN0031055	61166048654	5	550	2750

						61166048654 Total			10750
OCT Phase-3	Kharsanki	Navab Khan-(BRP)	9521469837	SBI	SBIN0031056	61167687850	5	500	2500
NOV-1	ETEDA	Navab Khan-(BRP)	9521469837	SBI	SBIN0031056	61167687850	5	550	2750
NOV-2	Talda	Navab Khan-(BRP)	9521469837	SBI	SBIN0031056	61167687850	5	550	2750
NOV-3	Bhainsdawat	Navab Khan-(BRP)	9521469837	SBI	SBIN0031056	61167687850	5	550	2750
						61167687850 Total			10750
NOV-1	JAMDOLI	KRIPA DEVI-(VRP)	9057256952	SBI	SBIN0031296	61174007843	5	330	1650
						61174007843 Total			1650
OCT Phase-3	Guwalda Bhopala	GUMESH KUMAR SHARMA - (VRP)	9636682463	SBI	SBIN0031457	61174768729	5	300	1500
						61174768729 Total			1500
OCT Phase-3	Sheetal	Rajesh Saini-(VRP)	8502801520	SBI	SBIN0031056	61198196445	5	300	1500
NOV-1	IDPUR	Rajesh Saini-(VRP)	8502801520	SBI	SBIN0031056	61198196445	5	330	1650
NOV-3	Nizam Nagar	Rajesh Saini-(VRP)	8502801520	SBI	SBIN0031056	61198196445	5	330	1650
NOV-2	Chidwai	Sajnay Kumar-(VRP)	9785427356	SBI	SBIN0031056	61198196445	5	330	1650
						61198196445 Total			6450
OCT Phase-3	Baroli	GUMAN -(VRP)	9024496793	SBI	SBIN0031056	61205139561	5	300	1500
NOV-2	Ghat	Guman -(VRP)	9024496793	SBI	SBIN0031056	61205139561	5	330	1650
						61205139561 Total			3150
NOV-3	Nizam Nagar	Sanju Kumar-(VRP)	9785016559	SBI	SBIN0031056	61226908625	5	330	1650
						61226908625 Total			1650
OCT Phase -1	Samra	Suresh Yadav-(VRP)	9636408668	SBI	SBIN0031060	61227136510	5	300	1500
						61227136510 Total			1500
NOV-2	DHAKPURI	Mitlesh chaudhary	7976425086	sbi	SBIN0031296	61278298346	5	330	1650
						61278298346 Total			1650
OCT Phase-3	Baroli	Pritam -(VRP)	7733835704	SBI	SBIN0031056	61292346440	5	300	1500
NOV-2	Ghat	Pritam -(VRP)	7733835704	SBI	SBIN0031056	61292346440	5	330	1650
						61292346440 Total			3150
OCT Phase-2	BAWAD	Sharmila bai- (VRP)	7727087457	SBI	SBIN0031055	61317119583	5	300	1500
OCT Phase-3	shil gao	Sharmila bai- (VRP)	7727087457	TE BANK OF IN	SBIN0031055	61317119583	5	300	1500
NOV-1	khanpur ahir	Sharmila bai- (VRP)	7727087457	TE BANK OF IN	SBIN0031055	61317119583	5	330	1650
			RajKaj Ref No.: 19900226			61317119583 Total			4650

OCT Phase-2	BHAGWARI KHUR	Sunita Devi -(VRP)	7878197724	SBI BANK	SBIN0031055	61338524276	5	300	1500
						61338524276 Total			1500
OCT Phase-3	BHANDODI	Hema-(VRP)	8279043663	SBI	SBIN0031296	61340893886	5	300	1500
NOV-1	BILNDI	Hema-(VRP)	8279043663	SBI	SBIN0031296	61340893886	5	330	1650
NOV-3	Baleta	Hema-(VRP)	8279043663	SBI	SBIN0031296	61340893886	5	330	1650
						61340893886 Total			4800
OCT Phase-2	ANTPURA	Manju Kumari -(VRP)	9024306524	ICICI BANK	ICIC0006795	679501500196	5	300	1500
OCT Phase-3	MAHRAJAWAS	Manju Kumari -(VRP)	9024306524	ICICI BANK	ICIC0006795	679501500196	5	300	1500
						679501500196 Total			3000
NOV-3	Basai	Ravita - (VRP)	7849838420	UBI	CNRB0004232	4232108000441	5	330	1650
						4232108000441 Total			1650
OCT Phase-3	DOOROLI	Jai Shree Jeph-(VRP)	8306252571	BOB	BARB0SHAALW	59560100000643	5	300	1500
NOV-1	FAULADPUR	Jai Shree Jeph-(VRP)	8306252571	BOB	BARB0SHAALW	59560100000643	5	330	1650
NOV-2	ONAYCHA KHUR	Jai Shree Jeph-(VRP)	8306252571	BOB	BARB0SHAALW	59560100000643	5	330	1650
						59560100000643 Total			4800
OCT Phase-3	DOOROLI	Kripa Kumari-(VRP)	7011581463	BOB	BARB0SHAALW	59568100000126	5	300	1500
NOV-1	FAULADPUR	Kripa Kumari-(VRP)	7011581463	BOB	BARB0SHAALW	59568100000126	5	330	1650
NOV-2	ONAYCHA KHUR	Kripa Kumari-(VRP)	7011581463	BOB	BARB0SHAALW	59568100000126	5	330	1650
NOV-3	Kokila joga	Kripa Kumari-(VRP)	7011581463	BOB	BARB0SHAALW	59568100000126	5	330	1650
						59568100000126 Total			6450
OCT Phase-2	BALLOOWAS	Ruchi-(VRP)	7665410599	PNB	PUNB0981900	529001700018610	5	300	1500
OCT Phase-3	PAHEL	Ruchi-(VRP)	9950368981	PNB	PUNB0981900	529001700018610	5	300	1500
NOV-1	Sorkha	Ruchi-(VRP)	7665410599	PNB	PUNB0981900	529001700018610	5	330	1650
NOV-2	Ranoth	Ruchi-(VRP)	7665410599	PNB	PUNB0981900	529001700018610	5	330	1650
NOV-3	Bhungada ahir	Ruchi-(VRP)	7665410599	PNB	PUNB0981900	529001700018610	5	330	1650
						529001700018610 Total			7950
NOV-3	Basai	Komal-(VRP)	9413447720	BOI	BKID0006652	665210110007753	5	330	1650
						665210110007753 Total			1650
NOV-3	Gujarwas	Seema -(VRP)	7733870308	BOI	BKID0006652	665210110010112	5	330	1650
						665210110010112 Total			1650
OCT Phase -1	Samra	Maneesh Kumar Saini-(VRP)	7568271383	SBI	SBIN0012942	32378419990.	5	300	1500
			RajKaj Ref No.: 19900226			32378419990. Total			1500

OCT Phase-3	DABARWAS	Dharmveer Yadav -(BRP)	6378160020	SBI	SBIN0031796	51108257479	5	500	2500
NOV-1	Gogalkota	Dharmveer Yadav -(BRP)	6378160020	SBI	SBIN0031796	51108257479	5	550	2750
NOV-2	ONAYCHA KALAN	Dharmveer Yadav -(BRP)	6378160020	SBI	SBIN0031796	51108257479	5	550	2750
NOV-3	Kutina	Dharmveer Yadav -(BRP)	6378160020	SBI	SBIN0031796	51108257479	5	550	2750
						51108257479 Total			10750
NOV-3	Angari	Matadeen Sharma -(VRP)	9929869325	SBI	SBIN0031457	61103140368	5	330	1650
OCT Phase-3	Guwalda Bhopala	MATANDEEN SHARMA	9929869325	SBI	SBIN0031457	61103140368	5	300	1500
						61103140368 Total			3150
NOV-2	Karoda	ASHA -(VRP)	7891114767	PNB	PUNB0052900	,0529000100560295	5	330	1650
						,0529000100560295 Total			1650
NOV-2	JATGAWDA	Renu -(VRP)	9024306524	PNB	PUNB0129100	,1291000100266969	5	330	1650
						,1291000100266969 Total			1650
NOV-2	JATGAWDA	SONAM-(VRP)	7427816717	BOB	BARB0BEHROR	,29660100010357	5	330	1650
						,29660100010357 Total			1650
NOV-2	JATGAWDA	Sandip - (VRP)	9680169780	PNB	PUNB0354600	,3546000100261343	5	330	1650
						,3546000100261343 Total			1650
OCT Phase-2	BHANOT	Parvesh devi -(VRP)	8890277548	UCO	UCBA0000148	01480110039403	5	300	1500
						01480110039403 Total			1500
OCT Phase-3	Jodiya	Sheela -(VRP)	8561020721	PNB	PUNB0069100	0691001700085982	5	300	1500
NOV-1	IKROTIYA	Sheela -(VRP)	8561020721	PNB	PUNB0069100	0691001700085982	5	330	1650
						0691001700085982 Total			3150
NOV-3	Hingwada	Suman Yadav -(VRP)	9309074591	PNB	PUNB0145610	0905000100190575	5	330	1650
						0905000100190575 Total			1650
OCT Phase-2	BICHHALA	Pinki-(VRP)	9588965135	PNB	PUNB0090500	0905001700016469	5	300	1500
OCT Phase-3	Raikheda	Pinki-(VRP)	9588965135	PNB	PUNB0090500	0905001700016469	5	300	1500
						0905001700016469 Total			3000
OCT Phase-2	BICHHALA	Asha-(VRP)	7410851800	PNB	PUNB0090500	0905001700043931	5	300	1500
OCT Phase-3	Raikheda	Asha-(VRP)	7410851800	PNB	PUNB0090500	0905001700043931	5	300	1500
						0905001700043931 Total			3000
OCT Phase-3	Etoli	SHILPA -(VRP)	7878636066	PNB	PUNB0094700	0947001700183479	5	300	1500
NOV-1	DERA	SHILPA -(VRP)	7878636066	PNB	PUNB0094700	0947001700183479	5	330	1650
NOV-2	Doroli	SHILPA -(VRP)	7878636066	PNB	PUNB0094700	0947001700183479	5	330	1650

NOV-3	Patan	SHILPA -(VRP)	7878636066	PNB	PUNB0094700	0947001700183479	5	330	1650
						0947001700183479 Total			6450
OCT Phase-2	VABELI	Vimlesh Devi -(BRP)	8440904613	PNB	PUNB0094700	0947001700200536	5	500	2500
OCT Phase-3	Kaneti	Vimlesh Devi -(BRP)	8440904613	PNB	PUNB0094700	0947001700200536	5	500	2500
NOV-2	Parvaini	Vimlesh Devi -(BRP)	8440904613	PNB	PUNB0094700	0947001700200536	5	550	2750
NOV-3	Peenan	Vimlesh Devi -(BRP)	8440904613	PNB	PUNB0094700	0947001700200536	5	550	2750
						0947001700200536 Total			10500
OCT Phase-2	AJABGARH	rajo -(VRP)	8875956514	P&S	PSIB0020965	09651000015205	5	300	1500
						09651000015205 Total			1500
NOV-1	ODARA	Kasam Deen-(VRP)	7023929623	ESFB	ESFB0016028	100041056290	5	330	1650
						100041056290 Total			1650
OCT Phase-2	ANTPURA	Geeta -(VRP)	9509679200	NJAB &SIND BA	PSIB0021097	10971000001538	5	300	1500
OCT Phase-3	MAHRAJAWAS	Geeta -(VRP)	9509679200	NJAB &SIND BA	PSIB0021097	10971000001538	5	300	1500
NOV-3	khohar	Geeta -(VRP)	9509679200	NJAB &SIND BA	PSIB0021097	10971000001538	5	330	1650
						10971000001538 Total			4650
NOV-2	Darbarpur	Ikhlesh-(VRP)	8058279041	psib	PSIB0021165	11651000003953	5	330	1650
NOV-3	palawa	Ikhlesh-(VRP)	8058279041	psib	PSIB0021165	11651000003953	5	330	1650
						11651000003953 Total			3300
NOV-3	Chikani	Archana-(VRP)	7426075103	PNB	PUNB0120800	1208001700025710	5	330	1650
						1208001700025710 Total			1650
OCT Phase-3	Baroli	Santosh-(VRP)	9351068860	PNB	PUNB0124200	1242001500003110	5	300	1500
NOV-2	Ghat	Santosh-(VRP)	9351068860	PNB	PUNB0124200	1242001500003110	5	330	1650
						1242001500003110 Total			3150
OCT Phase -1	Sehra	Usha rani-(VRP)	7206969755	PNB	PUNB0124200	1242001700052378	5	300	1500
NOV-1	HASANPUR	Usha rani-(VRP)	7206969755	PNB	PUNB0124200	1242001700052378	5	330	1650
NOV-2	Sehra	Usha rani-(VRP)	7206969755	PNB	PUNB0124200	1242001700052378	5	330	1650
NOV-3	Narnaul Khurd	Usha rani-(VRP)	7206969755	PNB	PUNB0124200	1242001700052378	5	330	1650
						1242001700052378 Total			6450
OCT Phase -1	Sonkh	SEEMA BAI	7891792832	PNB	PUNB0124200	1242001700096929	5	300	1500
						1242001700096929 Total			1500
OCT Phase-3	Kharsanki	Vidhya Kumari Bairwa -(VRP)	8005672750	PNB	PUNB0124200	1242001700113698	5	300	1500
NOV-1	ETEDA	Vidhya Kumari Bairwa -(VRP)	8005672750	PNB	PUNB0124200	1242001700113698	5	330	1650

						1242001700113698 Total			3150
NOV-1	JHAKRANA	Renu -(VRP)	9024306524	PNB	PUNB0129100	1291000100266969	5	330	1650
						1291000100266969 Total			1650
OCT Phase -1	Toda	LALITA	7340668086	PNB	PUNB0129700	1297000100133353	5	300	1500
OCT Phase-2	Sonkhari	LALITA	7340668086	PNB	PUNB0129700	1297000100133353	5	300	1500
						1297000100133353 Total			3000
OCT Phase -1	Teekari	YATENDRA	7610028299	PNB	PUNB0129700	1297000100146250	5	300	1500
						1297000100146250 Total			1500
OCT Phase -1	Teekari	ASHOK MEENA	8619254647	PNB	PUNB0129700	1297001500003712	5	300	1500
						1297001500003712 Total			1500
OCT Phase -1	Adoli	BATTAN BAI CHOUDHARY	9929361063	PNB	PUNB0129700	1297001700040036	5	300	1500
OCT Phase-2	Jatwada	BATTAN BAI CHOUDHARY	9929361063	PNB	PUNB0129700	1297001700040036	5	300	1500
						1297001700040036 Total			3000
NOV-1	HASANPUR MAFI	Rani Bai-(VRP)	8209091236	PNB	PUNB0143900	1439001700069187	5	330	1650
NOV-2	Gahankar	Rani Bai-(VRP)	8209091236	PNB	PUNB0143900	1439001700069187	5	330	1650
NOV-3	Hingwada	Rani Bai-(VRP)	8209091236	PNB	PUNB0143900	1439001700069187	5	330	1650
						1439001700069187 Total			4950
NOV-2	Behram ka Bas	Laxmi-(VRP)	7372986264	PNB	PUNB0152210	15222421006214	5	330	1650
						15222421006214 Total			1650
NOV-1	JAMDOLI	MANISHA MEENA-(VRP)	9509633630	PNB	PUNB0167900	1679001500079401	5	330	1650
						1679001500079401 Total			1650
OCT Phase-3	RUNDH	Manoj devi - (VRP)	9352903554	RGB	RMGB0001374	2134031899	5	300	1500
						2134031899 Total			1500
OCT Phase-3	Badka	Kailash Chand Saini-(BRP)	9982265524	RGB	RMGB0001362	21362019413	5	500	2500
NOV-1	HARSANA	Kailash Chand Saini-(BRP)	9982265524	RGB	RMGB0001362	21362019413	5	550	2750
NOV-2	Sorai	Kailash Chand Saini-(BRP)	9982265524	RGB	RMGB0001362	21362019413	5	550	2750
NOV-3	Narnaul Khurd	Kailash Chand Saini-(BRP)	9982265524	RGB	RMGB0001362	21362019413	5	550	2750
						21362019413 Total			10750
OCT Phase-2	BERLA	Daulat -(BRP)	9521655982	RGB	RMGB0001362	21362021841	5	500	2500
NOV-1	HASANPUR	Daulat -(BRP)	9521655982	RGB	RMGB0001362	21362021841	5	550	2750
NOV-2	Sehra	Daulat -(BRP)	9521655982	RGB	RMGB0001362	21362021841	5	550	2750
NOV-3	Kheda Mangal Singh	Daulat -(BRP)	9521655982	RGB	RMGB0001362	21362021841	5	550	2750

OCT Phase -1	Sehra	Daulat -(BRP)	9521655982	RGB	RMGB0001362	21362021841	5	500	2500
						21362021841 Total			13250
OCT Phase -1	Sehra	Nirmala devi-(VRP)	9694546396	RGB	RMGB0001362	21362036154	5	300	1500
						21362036154 Total			1500
NOV-2	Talda	Manju-(VRP)	7425014401	RMGB	RMGB0001364	21364066982	5	330	1650
						21364066982 Total			1650
OCT Phase-2	BHAJEET	Poonam bai bairwa -(BRP)	8949384435	RGB	RMGB0001373	21373044844	5	500	2500
NOV-1	CHANDOLI	Poonam bai bairwa -(BRP)	8949384435	RGB	RMGB0001373	21373044844	5	550	2750
NOV-2	NADANHERI	Poonam bai bairwa -(BRP)	8949384435	RGB	RMGB0001373	21373044844	5	550	2750
NOV-3	Thekda	Poonam bai bairwa -(BRP)	8949384435	RGB	RMGB0001373	21373044844	5	550	2750
						21373044844 Total			10750
OCT Phase-2	EEJWAD CHAUHAN	RAM SINGH DADWAL - (BRP)	9461622025	RGB	RMGB0001374	21374021020	5	500	2500
OCT Phase-3	Rasgan	RAM SINGH DADWAL - (BRP)	9461622025	RGB	RMGB0001374	21374021020	5	500	2500
NOV-1	Khareta	RAM SINGH DADWAL - (BRP)	9461622025	RGB	RMGB0001374	21374021020	5	550	2750
NOV-2	Nagli ojha	RAM SINGH DADWAL - (BRP)	9461622025	RGB	RMGB0001374	21374021020	5	550	2750
NOV-3	Rajwada	RAM SINGH DADWAL - (BRP)	9461622025	RGB	RMGB0001374	21374021020	5	550	2750
OCT Phase -1	Teekari	RAM SINGH DADWAL-(BRP)	9461622025	RGB	RMGB0001374	21374021020	5	500	2500
						21374021020 Total			15750
NOV-1	Mator	Manoj devi - (VRP)	9352903554	RGB	RMGB0001374	21374031899	5	330	1650
NOV-2	Mainpur	Manoj devi - (VRP)	9352903554	RGB	RMGB0001374	21374031899	5	330	1650
NOV-3	Mundanwada Kala	Manoj devi - (VRP)	9352903554	RGB	RMGB0001374	21374031899	5	330	1650
						21374031899 Total			4950
OCT Phase-2	BADHEEN	NISHA VERMA -(VRP)	9079176448	RGB	RMGB0001374	21374043599	5	300	1500
OCT Phase-3	GADUWAS	NISHA VERMA -(VRP)	9079176448	RGB	RMGB0001374	21374043599	5	300	1500
						21374043599 Total			3000
NOV-2	Majri khola	poonam solanki (VRP)	8740026676	RGB	RMGB0001374	21374145671	5	330	1650
NOV-3	Manka	poonam solanki (VRP)	8740026676	RGB	RMGB0001374	21374145671	5	330	1650
OCT Phase-3	JHAJHARPUR	Poonam solanki -(VRP)	8740026676	RGB	RMGB0001374	21374145671	5	300	1500
						21374145671 Total			4800
OCT Phase-3	RUNDH	Jagvanti- (VRP)	9306870637	RGB	RMGB0001388	21388071701	5	300	1500
NOV-1	Mator	Jagwanti - (VRP)	9306870637	RGB	RMGB0001388	21388071701	5	330	1650
NOV-2	Mainpur	Jagwanti - (VRP)	9306870637	RGB	RMGB0001388	21388071701	5	330	1650

NOV-3	Mundanwada Kala	Jagwanti - (VRP)	9306870637	RGB	RMGB0001388	21388071701	5	330	1650
						21388071701 Total			6450
NOV-3	khohar	Khomose	9694952635	RGB	RMGB0001389	21389095176	5	330	1650
						21389095176 Total			1650
OCT Phase-3	Rasgan	Pooja-(VRP)	9024279091	RGB	RMGB0001394	21394096626	5	300	1500
NOV-1	Khareta	Pooja-(VRP)	9024279091	RGB	RMGB0001394	21394096626	5	330	1650
NOV-2	Nagli ojha	Pooja-(VRP)	9024279091	RGB	RMGB0001394	21394096626	5	330	1650
NOV-3	Rajwada	Pooja-(VRP)	9024279091	RGB	RMGB0001394	21394096626	5	330	1650
						21394096626 Total			6450
OCT Phase-2	SAHADKHO KALA	SEEMA BAIRWA -(VRP)	7023166860	RMGB	RMGB0001399	21399038625	5	300	1500
						21399038625 Total			1500
OCT Phase -1	Sili Bori	Anil Kumar Chaudhary-(BRP)	9785982874	RGB	RMGB0001403	21403036909	5	500	2500
OCT Phase-2	BANDIPURA	Anil Kumar Choudhary -(BRP)	9785982874	RGB	RMGB0001403	21403036909	5	500	2500
OCT Phase-3	BARKHERRA	Anil Kumar Choudhary -(BRP)	9785982874	RGB	RMGB0001403	21403036909	5	500	2500
NOV-1	BIJWAD NARUKA	Anil Kumar Choudhary -(BRP)	9785982874	RGB	RMGB0001403	21403036909	5	550	2750
NOV-2	DADAR	Anil Kumar Choudhary -(BRP)	9785982874	RGB	RMGB0001403	21403036909	5	550	2750
NOV-3	Jamalpur	Anil Kumar Choudhary -(BRP)	9785982874	RGB	RMGB0001403	21403036909	5	550	2750
						21403036909 Total			15750
OCT Phase-2	BANDIPURA	Neema devi -(VRP)	9509214587	RGB	RMGB0001403	21403085211	5	300	1500
OCT Phase-3	BARKHERRA	Neema devi -(VRP)	9509214587	RGB	RMGB0001403	21403085211	5	300	1500
NOV-3	Chomu	Neema devi -(VRP)	9509214587	RGB	RMGB0001403	21403085211	5	330	1650
						21403085211 Total			4650
NOV-2	DADAR	Jyoti -(VRP)	9799769361	RGB	RMGB0001403	21403089963	5	330	1650
NOV-3	Jamalpur	jjyoti -(VRP)	9799769361	RGB	RMGB0001403	21403089963	5	330	1650
OCT Phase-3	BHANDODI	jjyoti-(VRP)	9799769361	RGB	RMGB0001403	21403089963	5	300	1500
						21403089963 Total			4800
OCT Phase-2	BADER	Asha -(VRP)	9352254118	RGB	RMGB0001403	21403090275	5	300	1500
OCT Phase-3	BARA BARKHOL	Asha -(VRP)	9352254118	RGB	RMGB0001403	21403090275	5	300	1500
						21403090275 Total			3000
OCT Phase -1	Surer	Pooja Meena-(VRP)	8690570015	RGB	RMGB0001408	21408057119	5	300	1500
						21408057119 Total			1500
OCT Phase-3	JHAJHARPUR	Renu (VRP)	8058320506	RGB	RMGB0001411	21411054501	5	300	1500

NOV-1	Hatundi	Renu (VRP)	8058330606	RGB	RMGB0001411	21411054501	5	330	1650
						21411054501 Total			3150
OCT Phase-2	EEJWAD CHAUHA	Beena yadav-(VRP)	7073409756	RGB	RMGB0001411	21411088122	5	300	1500
OCT Phase-3	Rasgan	Beena yadav-(VRP)	7073409756	RGB	RMGB0001411	21411088122	5	300	1500
						21411088122 Total			3000
OCT Phase-3	Jaharkheda	Kamal -(VRP)	9950813018	RGB	RMGB0001418	214181174966	5	300	1500
						214181174966 Total			1500
OCT Phase-3	Jaharkheda	Suman -(BRP)	8442054787	RGB	RMGB0001418	21418170858	5	500	2500
NOV-1	KASBADEHRA	Suman -(BRP)	8442054787	RGB	RMGB0001418	21418170858	5	550	2750
NOV-2	SHAHPUR	Suman -(BRP)	8442054787	RGB	RMGB0001418	21418170858	5	550	2750
NOV-3	Jatiyana	Suman -(BRP)	8442054787	RGB	RMGB0001418	21418170858	5	550	2750
						21418170858 Total			10750
OCT Phase -1	Toda	SHRUTI KIRTI	6367664812	RGB	RMGB0001424	21424193288	5	300	1500
						21424193288 Total			1500
OCT Phase -1	Samoochi	BABINA	9352889518	RGB	RMGB0001424	21424229239	4	300	1200
						21424229239 Total			1200
OCT Phase-2	BADHEEN	Umesh devi -(VRP)	6376100500	RGB	RMGB0001432	21432051764	5	300	1500
OCT Phase-3	shil gao	Umesh Devi-(VRP)	6376100500	RGB	RMGB0001432	21432051764	5	300	1500
						21432051764 Total			3000
OCT Phase-2	BALLOOWAS	Pramila-(VRP)	9511313812	RGB	RMGB0001432	21432056900	5	300	1500
						21432056900 Total			1500
NOV-1	SODAWAS	Poonam -(VRP)	9802058299	RGB	RMGB0001432	21432109636	5	330	1650
NOV-2	Karnikot	Poonam -(VRP)	9802058299	RGB	RMGB0001432	21432109636	5	330	1650
NOV-3	SARAY KALA	Poonam -(VRP)	9802058299	RGB	RMGB0001431	21432109636	5	330	1650
OCT Phase-3	GOPIPURA	Poonam devi - (VRP)	9571557939	RGB	RMGB0001432	21432109636	5	300	1500
						21432109636 Total			6450
NOV-1	ODARA	Poonam-(VRP)	9024352395	RGB	RMGB0001435	21435074766	5	330	1650
NOV-3	Chikani	Poonam-(VRP)	9024352395	RMGB	RMGB0001435	21435074766	5	330	1650
						21435074766 Total			3300
OCT Phase-3	Chamroda	manisha -(VRP)	9982581851	RMGB	RMGB0001435	21435101088	5	300	1500
						21435101088 Total			1500
OCT Phase-3	Katopur	Krishan Kumar-(VRP)	9887915516	RGB	RMGB0001438	21438034913	5	300	1500

NOV-3	Ladpur	Krishan Kumar-(VRP)	9887017316	RGB	RMGB0001438	21438034913	5	330	1650
						21438034913 Total			3150
OCT Phase-2	BAGHANA	Yogesh kumar -(VRP)	9079994986	RGB	RMGB0001438	21438054464	5	300	1500
						21438054464 Total			1500
NOV-3	khohar	Manju -(VRP)	6377512180	RGB	RMGB0001439	21439024234	5	330	1650
						21439024234 Total			1650
OCT Phase-2	BHAGWARI KHURDI	Bhateri devi -(VRP)	9057836734	RGB	RMGB0001439	21439026821	5	300	1500
						21439026821 Total			1500
OCT Phase-2	AKOLI	Sarita Kumari - (BRP)	7300209127	RGB	RMGB0001446	21446099029	5	500	2500
OCT Phase-3	Katopur	Sarita Kumari - (BRP)	7300209127	RGB	RMGB0001446	21446099029	5	500	2500
NOV-1	BEELAHERI	Sarita Kumari - (BRP)	7300209127	RGB	RMGB0001446	21446099029	5	550	2750
NOV-2	Makdava	Sarita Kumari - (BRP)	7300209127	RGB	RMGB0001446	21446099029	5	550	2750
NOV-3	Ujoli	Sarita Kumari - (BRP)	7300209127	RGB	RMGB0001446	21446099029	5	550	2750
						21446099029 Total			13250
OCT Phase-2	BAGHERI KHURDI	pinkie -(VRP)	9256258784	RGB	RMGB0001446	21446101483	5	300	1500
OCT Phase-3	Harsoli	pinkie -(VRP)	9256258784	RGB	RMGB0001446	21446101483	5	300	1500
NOV-3	Gunsar	Pinkie-(VRP)	9256258984	RGB	RMGB0001446	21446101483	5	330	1650
						21446101483 Total			4650
OCT Phase -1	Samoochi	PRIYANKA BAI	8824222108	RGB	RMGB0001449	21449088627	5	300	1500
						21449088627 Total			1500
OCT Phase-3	Etoli	SONU SAIN -(VRP)	8949027525	RMGB	RMGB0001452	21452059055	5	300	1500
NOV-1	DERA	SONU SAIN -(VRP)	8949027525	RMGB	RMGB0001452	21452059055	5	330	1650
NOV-3	Patan	SONU SAIN -(VRP)	8949027525	RMGB	RMGB0001452	21452059055	5	330	1650
						21452059055 Total			4800
OCT Phase -1	Sonkhar	ANITA	9785621067	RGB	RMGB0001455	21455066138	5	300	1500
						21455066138 Total			1500
OCT Phase -1	Adoli	SANTOSH KUMARI	7073402207	RGB	RMGB0001455	21455107610	5	300	1500
						21455107610 Total			1500
OCT Phase-3	Giroodi	Monu Devi-(VRP)	6350109530	RGB	RMGB0001456	21456110247	5	300	1500
NOV-1	HOLAWAS	Monu Devi-(VRP)	6350109530	RGB	RMGB0001456	21456110247	5	330	1650
NOV-2	Behram ka Bas	Monu Devi-(VRP)	6350109530	RGB	RMGB0001456	21456110247	5	330	1650
			RajKaj Ref No.: 19900226			21456110247 Total			4800

OCT Phase-3	Luhedara	Teena yadav (VRP)	9694319615	RGB	RMGB0001460	21460125350	5	300	1500
NOV-2	Fulawas	Teena yadav (VRP)	9694319615	RGB	RMGB0001460	21460125350	5	330	1650
NOV-3	Joroli	Teena yadav (VRP)	9694319615	RGB	RMGB0001460	21460125350	5	330	1650
						21460125350 Total			4800
NOV-3	Manka	Babita-(VRP)	8852885589	RGB	RMGB0001498	21498018979	5	330	1650
						21498018979 Total			1650
OCT Phase-2	BAWAD	Nirmala-(VRP)	6378767424	RGB	RMGB0001498	21498018980	5	300	1500
OCT Phase-3	shil gao	Nirmala-(VRP)	6378767424	RGB	RMGB0001498	21498018980	5	300	1500
NOV-1	khanpur ahir	Nirmala-(VRP)	6378767424	RGB	RMGB0001498	21498018980	5	330	1650
						21498018980 Total			4650
OCT Phase-3	GOPIPURA	Manju -(VRP)	7414083006	RGB	RMGB0001498	21498045299	5	300	1500
OCT Phase-2	BADLI	manju yadav-(VRP)	7414083006	RGB	RMGB0001498	21498045299	5	300	1500
						21498045299 Total			3000
OCT Phase-3	JHAJHARPUR	sunita (vrp)	8875015298	RGB	RMGB0001498	21498056685	5	300	1500
NOV-1	Hatundi	sunita (vrp)	8875015298	RGB	RMGB0001498	21498056685	5	330	1650
NOV-2	Majri khola	sunita (vrp)	8875015298	RGB	RMGB0001498	21498056685	5	330	1650
NOV-3	Manka	sunita devi (vrp)	7891757803	RGB	RMGB0001498	21498056685	5	330	1650
OCT Phase-2	BHANOT	Sunita-(VRP)	8875015298	RGB	RMGB0001498	21498056685	5	300	1500
						21498056685 Total			7950
NOV-1	Sorkha	Beena devi -(VRP)	7568383913	RGB	RMGB0001498	21498124579	5	330	1650
NOV-2	Ranoth	Beena devi -(VRP)	7568383913	RGB	RMGB0001498	21498124579	5	330	1650
NOV-3	Bhungada ahir	Beena devi -(VRP)	7568383913	RGB	RMGB0001498	21498124579	5	330	1650
OCT Phase-2	BASNI	Beena devi-(VRP)	7568383913	RGB	RMGB0001498	21498124579	5	300	1500
OCT Phase-3	PAHEL	Beena devi-(VRP)	7568383913	RGB	RMGB0001498	21498124579	5	300	1500
						21498124579 Total			7950
OCT Phase-2	AJABGARH	Saurabh-VRP	9694706644	RMGB	RMGB0001502	21502049360	5	300	1500
						21502049360 Total			1500
OCT Phase-2	BICHHALA	SUDESH -(VRP)	8000553605	RGB	RMGB0001506	21506033355	5	300	1500
OCT Phase-3	Raikheda	SUDESH -(VRP)	8000553605	RGB	RMGB0001506	21506033355	5	300	1500
						21506033355 Total			3000
OCT Phase-2	BAGHOR	mamtaj-(VRP)	911603106	RGB	RMGB0001506	21506125395	5	300	1500
NOV-1	RABHANA	Mumtanj-(VRP)	911603106	RGB	RMGB0001506	21506125395	5	330	1650

NOV-2	Maliyar Jatt	Mumtaj-(VRP)	9116003106	RGB	RMGB0001506	21506125395	5	330	1650
NOV-3	Joroli	Mumtaj-(VRP)	9116003106	RGB	RMGB0001506	21506125395	5	330	1650
						21506125395 Total			6450
NOV-1	SODAWAS	Kavita-(VRP)	7073931634	RGB	RMGB0001509	21509014691	5	330	1650
NOV-2	Karnikot	Kavita-(VRP)	7073931634	RGB	RMGB0001509	21509014691	5	330	1650
NOV-3	Jat Bahrar	Kavita-(VRP)	7073931634	RGB	RMGB0001509	21509014691	5	330	1650
						21509014691 Total			4950
OCT Phase-3	CHANDPUR	Kishan - (VRP)	7619707265	RGB	RMGB0001539	21539043004	5	300	1500
NOV-1	JINDOLI	Kishan - (VRP)	7619707265	RGB	RMGB0001539	21539043004	5	330	1650
						21539043004 Total			3150
NOV-2	Darbarpur	Manoj devi-(VRP)	6367722934	RGB	RMGB0001539	21539091285	5	330	1650
NOV-3	palawa	Manoj devi-(VRP)	6367722934	RGB	RMGB0001539	21539091285	5	330	1650
						21539091285 Total			3300
OCT Phase-2	AKBARPUR	sushila -(VRP)	6376263290	RGB	RMGB0001665	21665008917	5	300	1500
OCT Phase-3	Gujuki	sushila -(VRP)	6376263290	RGB	RMGB0001665	21665008917	5	300	1500
NOV-3	Ghatla	sushila -(VRP)	9929138273	RGB	RMGB0001665	21665008917	5	330	1650
						21665008917 Total			4650
OCT Phase-2	AKBARPUR	Kiran Jatav -(BRP)	9799930902	RGB	RMGB0001665	21665010857	5	500	2500
OCT Phase-3	Gujuki	Kiran Jatav -(BRP)	9799930902	RGB	RMGB0001665	21665010857	5	500	2500
NOV-1	KESARPUR	Kiran Jatav -(BRP)	9799930902	RGB	RMGB0001665	21665010857	5	550	2750
NOV-2	Machdi	Kiran Jatav -(BRP)	9799930902	RGB	RMGB0001665	21665010857	5	550	2750
NOV-3	Savdi	Kiran Jatav -(BRP)	9799930902	RGB	RMGB0001665	21665010857	5	550	2750
						21665010857 Total			13250
NOV-3	Thekda	Pappi bai- (VRP)	7073061712	RGB	RMGB0001665	21665013337	5	330	1650
						21665013337 Total			1650
OCT Phase-2	AKBARPUR	DINESH JATAV -(VRP)	9694340280	RGB	RMGB0001665	21665013473	5	300	1500
NOV-1	BHANDWARA	DINESH JATAV -(VRP)	7891884797	RGB	RMGB0001665	21665013473	5	330	1650
NOV-2	KAKRALI	DINESH JATAV -(VRP)	7891884797	RGB	RMGB0001665	21665013473	5	330	1650
						21665013473 Total			4800
OCT Phase-2	AKBARPUR	SURAJ BHAN -(VRP)	8696500641	RGB	RMGB0001665	21665013484	5	300	1500
OCT Phase-3	Gujuki	SURAJ BHAN -(VRP)	8696500641	RGB	RMGB0001665	21665013484	5	300	1500
NOV-1	KESARPUR	SURAJ BHAN -(VRP)	8696500641	RGB	RMGB0001665	21665013484	5	330	1650

NOV-2	Machdi	SURAJ BHAN -(VRP)	8696500641	RGB	RMGB0001665	21665013484	5	330	1650
						21665013484 Total			6300
OCT Phase-2	AKBARPUR	SUDESH -(VRP)	7023171517	RGB	RMGB0001665	21665016430	5	300	1500
NOV-3	Thekda	Sudhesh -(VRP)	7023171517	RGB	RMGB0001665	21665016430	5	330	1650
						21665016430 Total			3150
OCT Phase-2	BAKHTPURA	Sushma Devi -(VRP)	8290878939	RGB	RMGB0001665	21665046272	5	300	1500
OCT Phase-3	Khedka	Sushma Devi -(VRP)	8290878939	RGB	RMGB0001665	21665046272	5	300	1500
NOV-1	BHANDWARA	Sushma Devi -(VRP)	8290878939	RGB	RMGB0001665	21665046272	5	330	1650
NOV-2	KAKRALI	Sushma Devi -(VRP)	8290878939	RGB	RMGB0001665	21665046272	5	330	1650
						21665046272 Total			6300
OCT Phase-2	BHAJEET	CHANDA KUMARI -(VRP)	8107177450	RGB	RMGB0001665	21665046635	5	300	1500
NOV-2	KAKRALI	Chanda kumari-(VRP)	9664041912	RGB	RMGB0001665	21665046635	5	330	1650
						21665046635 Total			3150
OCT Phase-2	BAKHTPURA	Amit Kumar verma -(VRP)	6377227363	RGB	RMGB0001665	21665047866	5	300	1500
OCT Phase-3	Khedka	Amit Kumar verma -(VRP)	6377227363	RGB	RMGB0001665	21665047866	5	300	1500
						21665047866 Total			3000
OCT Phase-2	AKBARPUR	Savtri verma -(VRP)	8003190185	RGB	RMGB0001665	21665049342	5	300	1500
OCT Phase-3	Gujuki	Savtri verma -(VRP)	8003190185	RGB	RMGB0001665	21665049342	5	300	1500
NOV-1	KESARPUR	Savtri verma -(VRP)	8003190185	RGB	RMGB0001665	21665049342	5	330	1650
NOV-2	Machdi	Savtri verma -(VRP)	8003190185	RGB	RMGB0001665	21665049342	5	330	1650
NOV-3	Savdi	Savtri verma -(VRP)	8003190185	RGB	RMGB0001665	21665049342	5	330	1650
						21665049342 Total			7950
OCT Phase-2	BAKHTPURA	IMARTI BAIRVA -(VRP)	7891884797	RGB	RMGB0001665	21665055968	5	300	1500
OCT Phase-3	Khedka	IMARTI BAIRVA -(VRP)	7891884797	RGB	RMGB0001665	21665055968	5	300	1500
						21665055968 Total			3000
OCT Phase-3	BHANDODI	kamlesh-(VRP)	9897931094	RGB	RMGB0001666	21666029787	5	300	1500
NOV-2	kalsara	Kamlesh-(VRP)	9887931094	RGB	RMGB0001666	21666029787	5	330	1650
NOV-3	Baleta	Kamlesh-(VRP)	9887931094	RGB	RMGB0001666	21666029787	5	330	1650
						21666029787 Total			4800
OCT Phase -1	Tigariya	MAMTA KUMARI	9694846265	RGB	RMGB0001667	21667051462	5	300	1500
						21667051462 Total			1500
OCT Phase -1	Toda	TALESHWAR PRASAD	9461721806	RGB	RMGB0001667	21667063807	5	300	1500

OCT Phase-2	Sonkhari	TALESHWAR PRASAD	9461731806	RGB	RMGB0001667	21667063807	5	300	1500
NOV-1	KUTTIN SAHABDA	TALESHWAR PRASAD-(VRP)	9461731806	RGB	RMGB0001667	21667063807	5	330	1650
						21667063807 Total			4650
OCT Phase -1	Sonkhar	MITHLESH	9079189518	RGB	RMGB0001667	21667087477	5	300	1500
						21667087477 Total			1500
OCT Phase -1	Tigariya	URIMALA	9518185478	RGB	RMGB0001667	21667108502	5	300	1500
						21667108502 Total			1500
OCT Phase-3	Jodiya	Sangita-(VRP)	8905030377	RGB	RMGB0001674	21674012752	5	300	1500
NOV-1	IKROTIYA	Sangita-(VRP)	8905030377	RGB	RMGB0001674	21674012752	5	330	1650
NOV-2	Gheekaka	Sangita-(VRP)	8905030377	RGB	RMGB0001674	21674012752	5	330	1650
NOV-3	Gunsar	Sangita-(VRP)	8905030377	RGB	RMGB0001674	21674012752	5	330	1650
						21674012752 Total			6450
OCT Phase-3	CHANDPUR	Sunder singh - (VRP)	9119187275	RGB	RMGB0001858	21858037109	5	300	1500
NOV-1	JINDOLI	Sunder singh - (VRP)	9119187275	RGB	RMGB0001858	21858037109	5	330	1650
NOV-3	Hulmana Kala	Sunder singh - (VRP)	9119187275	RGB	RMGB0001858	21858037109	5	330	1650
						21858037109 Total			4800
NOV-1	TATARPUR	Rinku - (VRP)	8955168330	RGB	RMGB0001858	21858042574	5	330	1650
						21858042574 Total			1650
NOV-3	Kathuwas	Amit Kumar-(VRP)	9466410962	RGB	RMGB001880	21880028186	5	330	1650
						21880028186 Total			1650
OCT Phase-3	GOPIPURA	Poonam - (VRP)	7877635921	RGB	RMGB0001889	21889004892	5	300	1500
NOV-1	khanpur ahir	Poonam- (VRP)	7877635921	RGB	RMGB0001889	21889004892	5	330	1650
NOV-2	Darbarpur	Poonam- (VRP)	7877635921	RGB	RMGB0001889	21889004892	5	330	1650
NOV-3	palawa	Poonam- (VRP)	7877635921	RGB	RMGB0001889	21889004892	5	330	1650
						21889004892 Total			6450
OCT Phase -1	Tilwad	CHANDRA BHAN YADAV-(BRP)	9636636978	RGB	RMGB0001889	21889033493	5	500	2500
OCT Phase-2	BICHHALA	CHANDRA BHAN YADAV-(BRP)	9636636978	RGB	RMGB0001889	21889033493	5	500	2500
OCT Phase-3	Raikheda	CHANDRA BHAN YADAV-(BRP)	9636636978	RGB	RMGB0001889	21889033493	5	500	2500
NOV-1	RABHANA	CHANDRA BHAN YADAV-(BRP)	9636636978	RGB	RMGB0001889	21889033493	5	550	2750
NOV-2	Maliyar Jatt	CHANDRA BHAN YADAV-(BRP)	9636636978	RGB	RMGB0001889	21889033493	5	550	2750
NOV-3	Joroli	CHANDRA BHAN YADAV-(BRP)	9636636978	RGB	RMGB0001889	21889033493	5	550	2750
			RajKaj Ref No.: 19900226			21889033493 Total			15750

NOV-1	PATALIYA	Suman Yadav-(VRP)	7878537842	RGB	RMGB0001889	21889033551	5	330	1650
NOV-2	Pur	Suman Yadav-(VRP)	7878537842	RGB	RMGB0001889	21889033551	5	330	1650
						21889033551 Total			3300
OCT Phase-3	Badka	Prem Chand Jat-(VRP)	9519144100	PNB	PUNB0223800	223800010051576	5	300	1500
NOV-1	HARSANA	Prem Chand Jat-(VRP)	9519144100	PNB	PUNB0223800	223800010051576	5	330	1650
NOV-2	Sorai	Prem Chand Jat-(VRP)	9519144100	PNB	PUNB0223800	223800010051576	5	330	1650
						223800010051576 Total			4800
OCT Phase -1	Samoochi	MUKESH KUMAR SAIN	7665128246	PNB	PUNB0231500	2315000100240866	5	300	1500
NOV-1	CUTTIN SAHABDA	MUKESH KUMAR SAIN	7665128246	PNB	PUNB0231500	2315000100240866	5	330	1650
						2315000100240866 Total			3150
OCT Phase -1	Titpuri	RAMA DEVI	9024220352	PNB	PUNB0233100	2331000100249609	5	300	1500
						2331000100249609 Total			1500
OCT Phase -1	Titpuri	SEEMA BAI	9772854473	PNB	PUNB0233100	2331001700012626	5	300	1500
						2331001700012626 Total			1500
OCT Phase -1	Sonkh	GUDIYA KUMARI	8226013684	PNB	PUNB0233100	2331001700016358	5	300	1500
						2331001700016358 Total			1500
OCT Phase -1	Titpuri	SUNITA	9352876043	PNB	PUNB0233100	2331001700038235	5	300	1500
						2331001700038235 Total			1500
NOV-3	Khanpur Mewan	Aisha Bano VRP	8107648587	PNB	PUNB0236400	2364001700174377	5	330	1650
						2364001700174377 Total			1650
OCT Phase-3	Keelpur Kheda	SUNITA DEVI-(VRP)	8826772130	PNB	PUNB0254700	2547001700015660	5	300	1500
NOV-1	JAMDOLI	SUNITA DEVI-(VRP)	8826772130	PNB	PUNB0254700	2547001700015660	5	330	1650
						2547001700015660 Total			3150
OCT Phase-2	VABELI	MAMTA BAI MEENA -(VRP)	9461875485	PNB	PUNB0254700	2547001700060765	5	300	1500
OCT Phase-3	Kaneti	MAMTA BAI MEENA -(VRP)	9461875485	PNB	PUNB0254700	2547001700060765	5	300	1500
NOV-3	Peenan	MAMTA BAI MEENA -(VRP)	9461875485	PNB	PUNB0254700	2547001700060765	5	330	1650
NOV-2	Parvaini	MAMTA BAI MEENA -(VRP)	9461875485	PNB	PUNB0254700	2547001700060765	5	330	1650
						2547001700060765 Total			6300
OCT Phase -1	Surer	Pooran Mal Meena-(VRP)	8058002627	dian Overseas Bar	IOBA0002608	260801000015552	5	300	1500
NOV-2	Sakat	Pooran Mal Meena-(VRP)	8058002627	dian Overseas Bar	IOBA0002608	260801000015552	5	330	1650
						260801000015552 Total			3150
OCT Phase-3	DOOROLI	Yogesh Prajapat-(VRP)	9887951904	PNB	PUNB0270700	2707001500162957	5	300	1500

NOV-3	Kokila joga	Yogesh-(VRP)	9899035549	PNB	PUNB0270700	2707001500162957	5	330	1650
						2707001500162957 Total			3150
NOV-3	Kaysa	Kiran- VRP)	9460812047	PNB	PUNB0270700	2707001700032328	5	330	1650
						2707001700032328 Total			1650
OCT Phase-2	BAGHERI KHURD	RISHNA BAI SOOTHWAL -(VRP)	9982600191	PNB	PUNB0294600	2946000100061654	5	300	1500
OCT Phase-3	Harsoli	RISHNA BAI SOOTHWAL -(VRP)	9982600191	PNB	PUNB0294600	2946000100061654	5	300	1500
						2946000100061654 Total			3000
OCT Phase-3	Katopur	Anita Devi-(VRP)	8764952844	PNB	PUNB0069100	2946000100085964	5	300	1500
NOV-3	Ujoli	Anita Devi-(VRP)	8764952844	PNB	PUNB0069100	2946000100085964	5	330	1650
						2946000100085964 Total			3150
OCT Phase-2	AKOLI	Kavita Sharma -(VRP)	9636447908	PNB	PUNB0294600	2946001700082427	5	300	1500
OCT Phase-3	Katopur	Kavita Sharma -(VRP)	9636447908	PNB	PUNB0294600	2946001700082427	5	300	1500
NOV-1	BEELAHERI	Kavita Sharma -(VRP)	9636447908	PNB	PUNB0294600	2946001700082427	5	330	1650
NOV-2	Makdava	Kavita Sharma -(VRP)	9636447908	PNB	PUNB0294600	2946001700082427	5	330	1650
						2946001700082427 Total			6300
OCT Phase -1	Tilwad	Satya Narayan Sharma-(VRP)	8094068670	PNB	PUNB0300400	3004000100166894	5	300	1500
NOV-3	Digawada	Satya Narayan Sharma-(VRP)	8094068670	PNB	PUNB0300400	3004000100166894	5	330	1650
						3004000100166894 Total			3150
OCT Phase-2	BAGHERI KHURD	MAHESH KUMAR -(VRP)	9982600191	SBI	SBIN0002397	30425763911	5	300	1500
OCT Phase-3	Harsoli	MAHESH KUMAR -(VRP)	9982600191	SBI	SBIN0002397	30425763911	5	300	1500
NOV-1	PATALIYA	Mahesh Kumar-(VRP)	7976416038	SBI	SBIN0002397	30425763911	5	330	1650
NOV-2	Pur	Mahesh Kumar-(VRP)	7976416038	SBI	SBIN0002397	30425763911	5	330	1650
NOV-3	Ladpur	Mahesh Kumar-(VRP)	7976416038	SBI	SBIN0002397	30425763911	5	330	1650
						30425763911 Total			7950
OCT Phase-3	JHAJHARPUR	Vijay Singh- (BRP)	8112217825	SBI	SBIN0005945	30536316412	5	500	2500
NOV-1	Hatundi	Vijay Singh- (BRP)	8112217825	SBI	SBIN0005945	30536316412	5	550	2750
NOV-2	Majri khola	Vijay Singh- (BRP)	8112217825	SBI	SBIN0005945	30536316412	5	550	2750
NOV-3	Manka	Vijay Singh- (BRP)	8112217825	SBI	SBIN0005945	30536316412	5	550	2750
						30536316412 Total			10750
OCT Phase-2	BAGHANA	Ramjas -(VRP)	9549079049	SBI	SBIN0002397	30878052809	5	300	1500
OCT Phase-3	Jodiya	Ramjas -(VRP)	9549079049	SBI	SBIN0002397	30878052809	5	300	1500
NOV-1	IKROTIYA	Ramjas-(VRP)	9549079049	SBI	SBIN0002397	30878052809	5	330	1650

NOV-2	Gheekaka	Ramjas-(VRP)	9549079049	SBI	SBIN0002397	30878052809	5	330	1650
NOV-3	Gunsar	Ramjas-(VRP)	9549079049	SBI	SBIN0002397	30878052809	5	330	1650
						30878052809 Total			7950
OCT Phase-2	BHINDOOSI	Kanta-(VRP)	9664102407	SBI	SBIN0031787	31539088291	5	300	1500
OCT Phase-3	Luhedara	Kanta-(VRP)	9664102407	SBI	SBIN0031787	31539088291	5	300	1500
NOV-1	HAMEERAKA	Kanta-(VRP)	9664102407	SBI	SBIN0031787	31539088291	5	330	1650
NOV-3	Jojaka	Kanta-(VRP)	9664102407	SBI	SBIN0031787	31539088291	5	330	1650
						31539088291 Total			6300
OCT Phase -1	Surer	Vinod Kumar-(BRP)	8233763282	SBI	SBIN0002397	31587568098	5	500	2500
OCT Phase-2	BAGHERI KHURD	Vinod Kumar-(BRP)	8233763282	SBI	SBIN0002397	31587568098	5	500	2500
OCT Phase-3	Harsoli	Vinod Kumar-(BRP)	8233763282	SBI	SBIN0002397	31587568098	5	500	2500
NOV-1	PATALIYA	Vinod Kumar-(BRP)	8233763282	SBI	SBIN0002397	31587568098	5	550	2750
NOV-2	Pur	Vinod Kumar-(BRP)	8233763282	SBI	SBIN0002397	31587568098	5	550	2750
NOV-3	Ladpur	Vinod Kumar-(BRP)	8233763282	SBI	SBIN0002397	31587568098	5	550	2750
						31587568098 Total			15750
OCT Phase-2	BADHEEN	Manju -(VRP)	8306068684	SBI	SBIN0005945	31936035009	5	300	1500
						31936035009 Total			1500
OCT Phase-2	AKOLI	Kavita -(VRP)	9166095387	SBI	SBIN0002397	32029202146	5	300	1500
						32029202146 Total			1500
NOV-3	Basai	Preetam - (VRP)	8233248267	SBI	SBIN0005945	32529707716	5	330	1650
OCT Phase-3	MAHRAJAWAS	Preetam- (VRP)	8209525384	SBI	SBIN0005945	32529707716	5	300	1500
NOV-1	JHAKRANA	Preetam- (VRP)	8233248267	SBI	SBIN0005945	32529707716	5	330	1650
						32529707716 Total			4800
OCT Phase-2	BABARIYA	Susila devi -(VRP)	964005528	SBI	SBIN0012943	32852970573	5	300	1500
OCT Phase-3	Balawas	Susila devi -(VRP)	964005528	SBI	SBIN0012943	32852970573	5	300	1500
OCT Phase -1	Basdayal	Susila Devi-(VRP)	9664005528	SBI	SBIN0012943	32852970573	5	300	1500
						32852970573 Total			4500
OCT Phase-2	BABERA	Anita saini -(VRP)	9549190096	SBI	SBIN0012943	32879044463	5	300	1500
						32879044463 Total			1500
OCT Phase -1	Thanarajaji	Deen Dayal Sharma-(BRP)	9636268947	PNB	PUNB0331600	3316000100085355	5	500	2500
OCT Phase-2	Khohdareeva	Deen Dayal Sharma-(BRP)	9636268947	PNB	PUNB0331600	3316000100085355	5	500	2500
NOV-1	Tahla	Deen Dayal Sharma-(BRP)	9636268947	PNB	PUNB0331600	3316000100085355	5	550	2750

NOV-2	Sakat	Deen Dayal Sharma-(BRP)	9636268947	PNB	PUNB0331600	3316000100085355	5	550	2750
NOV-3	Digawada	Deen Dayal Sharma-(BRP)	9636268947	PNB	PUNB0331600	3316000100085355	5	550	2750
						3316000100085355 Total			13250
OCT Phase -1	Thanarajji	Suresh Kumar Balai-(VRP)	9571541454	PNB	PUNB0331600	3316000100171304	5	300	1500
OCT Phase-2	Khohdareeva	Suresh Kumar Balai-(VRP)	9571541454	PNB	PUNB0331600	3316000100171304	5	300	1500
NOV-1	Tahla	Suresh Kumar Balai-(VRP)	9571541454	PNB	PUNB0331600	3316000100171304	5	330	1650
						3316000100171304 Total			4650
OCT Phase-2	BAGHOR	Rajbala-(VRP)	9828381145	PNB	PUNB0331900	3319000100183975	5	300	1500
OCT Phase-3	Thada	Rajbala-(VRP)	9828381145	PNB	PUNB0331900	3319000100183975	5	300	1500
						3319000100183975 Total			3000
OCT Phase-2	BHINDOOSI	Magri-(VRP)	9079340747	PNB	PUNB0331900	3319001700025403	5	300	1500
OCT Phase-3	Luhedara	Magri-(VRP)	9079340747	PNB	PUNB0331900	3319001700025403	5	300	1500
NOV-1	HAMEERAKA	Magri-(VRP)	9079340747	PNB	PUNB0331900	3319001700025403	5	330	1650
NOV-3	Chawandikalan	Magri-(VRP)	9079340747	PNB	PUNB0331900	3319001700025403	5	330	1650
						3319001700025403 Total			6300
NOV-1	CHANDOLI	Seema yadav- (VRP)	8302869832	PNB	PUNB336100	3361000100142524	5	330	1650
NOV-2	NADANHERI	Seema yadav- (VRP)	8302869832	PNB	PUNB336100	3361000100142524	5	330	1650
						3361000100142524 Total			3300
NOV-3	Jatiyana	Suman -(VRP)	6350166826	PNB	PUNB336100	3361001700009558	5	330	1650
						3361001700009558 Total			1650
NOV-1	CHANDOLI	Nilam saini -(VRP)	6377504040	PNB	PUNB336100	3361001700020784	5	330	1650
NOV-2	NADANHERI	Nilam saini -(VRP)	6377504040	PNB	PUNB336100	3361001700020784	5	330	1650
						3361001700020784 Total			3300
NOV-3	Savdi	Prahlad -(VRP)	9950758959	PNB	PUNB0336100	3361001700048267	5	330	1650
						3361001700048267 Total			1650
NOV-3	Jatiyana	Sahroona-(VRP)	916647086	PNB	PUNB336100	3361001700066999	5	330	1650
OCT Phase-2	BHAJEET	Shahroona -(VRP)	9166470186	PNB	PUNB336100	3361001700066999	5	300	1500
						3361001700066999 Total			3150
OCT Phase-3	DABARWAS	Rajbala -(VRP)	8290310255	SBI	SBIN0016210	33706314659	5	300	1500
NOV-1	Gogalkota	Rajbala -(VRP)	8290310255	SBI	SBIN0016210	33706314659	5	330	1650
NOV-2	ONAYCHA KALAN	Rajbala -(VRP)	8290310255	SBI	SBIN0016210	33706314659	5	330	1650
NOV-3	Kutina	Rajbala -(VRP)	8290310255	SBI	SBIN0016210	33706314659	5	330	1650

						33706314659 Total			6450
NOV-3	Ujoli	Hemlata -(VRP)	9549079049	SBI	SBIN0002397	33801679463	5	330	1650
OCT Phase-3	Jodiya	Hemlata-(VRP)	9549079049	SBI	SBIN0002397	33801679463	5	300	1500
						33801679463 Total			3150
NOV-1	JODHAWAS	Priti Meena -(VRP)	8258943224	SBI	SBIN0012942	34096136823	5	330	1650
						34096136823 Total			1650
OCT Phase-2	BAGHANA	Dholi Bai - (BRP)	7300094865	SBI	SBIN0002397	34231200958	5	500	2500
OCT Phase-3	Jodiya	Dholi Bai - (BRP)	7300094865	SBI	SBIN0002397	34231200958	5	500	2500
NOV-1	IKROTIYA	Dholi Bai - (BRP)	9509073347	SBI	SBIN0002397	34231200958	5	550	2750
NOV-2	Gheekaka	Dholi Bai - (BRP)	9509073347	SBI	SBIN0002397	34231200958	5	550	2750
NOV-3	Gunsar	Dholi Bai - (BRP)	9509073347	SBI	SBIN0002397	34231200958	5	550	2750
						34231200958 Total			13250
OCT Phase-2	AKOLI	manisha kumari -(VRP)	7300094865	SBI	SBIN0002397	34231228884	5	300	1500
						34231228884 Total			1500
OCT Phase-2	BAGHANA	Rajkumari -(VRP)	7849888519	SBI	SBIN0002397	34553652818	5	300	1500
OCT Phase-3	Jodiya	Rajkumari -(VRP)	7849888519	SBI	SBIN0002397	34553652818	5	300	1500
						34553652818 Total			3000
NOV-1	RABHANA	Salona-(VRP)	7878652578	BOB	BARB0TIJARA	34598100017550	5	330	1650
NOV-2	Maliyar Jatt	Salona-(VRP)	7878652578	BOB	BARB0TIJARA	34598100017550	5	330	1650
NOV-3	Joroli	Salona-(VRP)	7878652578	BOB	BARB0TIJARA	34598100017550	5	330	1650
						34598100017550 Total			4950
NOV-1	PATALIYA	Nitish Kumar-(VRP)	7665101134	SBI	SBIN0002397	34849673649	5	330	1650
NOV-2	Pur	Nitish Kumar-(VRP)	7665101134	SBI	SBIN0002397	34849673649	5	330	1650
NOV-3	Ladpur	Nitish Kumar-(VRP)	7665101134	SBI	SBIN0002397	34849673649	5	330	1650
						34849673649 Total			4950
NOV-1	BEELAHARI	Rinka Devi-(VRP)	8685989446	SBI	SBIN0002397	34932021644	5	330	1650
NOV-2	Makdava	Rinka Devi-(VRP)	8685989446	SBI	SBIN0002397	34932021644	5	330	1650
						34932021644 Total			3300
NOV-3	khohar	Sonal-(BRP)	6350244885	PNB	PUNB0354600	3546000100261787	5	550	2750
						3546000100261787 Total			2750
NOV-3	Budwal	Kammo-(BRP)	7597570049	PNB	PUNB0354600	3546001700002079	5	550	2750
						3546001700002079 Total			2750

OCT Phase-2	BHINDOOSI	Guddo-(VRP)	7568146520	PNB	PUNB0355000	3550001700041965	5	300	1500
OCT Phase-3	Thada	Guddo-(VRP)	7568146520	PNB	PUNB0355000	3550001700041965	5	300	1500
NOV-1	ROOPWAS	Guddo-(VRP)	7568146520	PNB	PUNB0355000	3550001700041965	5	330	1650
NOV-2	Fulawas	Guddo-(VRP)	7568146520	PNB	PUNB0355000	3550001700041965	5	330	1650
						3550001700041965 Total			6300
NOV-1	HASANPUR MAFI	Babita -(VRP)	8302962267	PNB	PUNB0355000	3550001700046474	5	330	1650
NOV-2	Gahankar	Babita -(VRP)	8302962267	PNB	PUNB0355000	3550001700046474	5	330	1650
						3550001700046474 Total			3300
OCT Phase -1	Tigariya	KAVITA MEENA	8824359517	PNB	PUNB0355800	3558000100156549	1	300	300
OCT Phase-2	Sonkhari	KAVITA MEENA	8824359517	PNB	PUNB0355800	3558000100156549	5	300	1500
						3558000100156549 Total			1800
NOV-2	Prayagpur	Lalita Meena-(VRP)	8769346955	PNB	PUNB0254700	3561 001500069880	5	330	1650
						3561 001500069880 Total			1650
NOV-3	Pada	Lalita Meena-(VRP)	8769346955	PNB	PUNB0254700	3561001500069880	5	330	1650
						3561001500069880 Total			1650
OCT Phase-2	BERLA	Pinki Prajapat-(VRP)	9649506059	PNB	PUNB0356100	3561001700105236	5	300	1500
						3561001700105236 Total			1500
OCT Phase-2	AJARKA	Tannu Devi - (BRP)	9460364457	PNB	PUNB0356500	3565000100153601	5	500	2500
OCT Phase-3	CHANDPUR	Tannu Devi - (BRP)	9460364457	PNB	PUNB0356500	3565000100153601	5	500	2500
NOV-1	JINDOLI	Tannu Devi - (BRP)	9460364457	PNB	PUNB0356500	3565000100153601	5	550	2750
NOV-3	Hulmana Kala	Tannu Devi - (BRP)	9460364457	PNB	PUNB0356500	3565000100153601	5	550	2750
						3565000100153601 Total			10500
OCT Phase-3	Rasgan	Santosh Devi-(VRP)	7339802866	AB NATIONAL I	PUNB0356500	3565000100188263	5	300	1500
						3565000100188263 Total			1500
OCT Phase-3	Rasgan	Mamta -(VRP)	6375278967	PNB	PUNB0356500	3565001500002678	5	300	1500
NOV-1	Khareta	Mamta -(VRP)	6375278967	PNB	PUNB0356500	3565001500002678	5	330	1650
NOV-2	Nagli ojha	Mamta -(VRP)	6375278967	PNB	PUNB0356500	3565001500002678	5	330	1650
NOV-3	Rajwada	Mamta -(VRP)	6375278967	PNB	PUNB0356500	3565001500002678	5	330	1650
						3565001500002678 Total			6450
NOV-2	Samda	Sidas - (VRP)	6375102100	PNB	PUNB0356500	3565001500003604	5	330	1650
NOV-3	SIHALI KHURD	Sidas - (VRP)	6375102100	PNB	PUNB0356500	3565001500003604	5	330	1650
OCT Phase-3	BEHROJ	Sidas-(VRP)	6375102100	PNB	PUNB0356500	3565001500003604	5	300	1500

OCT Phase-2	BASNI	Sidas-(VRRP)	6375102100	PNB	PUNB0356500	3565001500003604	5	300	1500
						3565001500003604 Total			6300
OCT Phase-3	JHAJHARPUR	Rajpal singh-(VRP)	9784228597	PNB	PUNB0356500	3565001700020478	5	300	1500
						3565001700020478 Total			1500
OCT Phase-3	BEHROJ	Kavita - (VRP)	9928132889	pnb	PUNB0356500	3565001700020663	5	300	1500
NOV-1	TATARPUR	Kavita - (VRP)	9928132889	pnb	PUNB0356500	3565001700020663	5	330	1650
NOV-2	Samda	Kavita - (VRP)	9928132889	pnb	PUNB0356500	3565001700020663	5	330	1650
NOV-3	SIHALI KHURD	Kavita - (VRP)	9928132889	pnb	PUNB0356500	3565001700020663	5	330	1650
						3565001700020663 Total			6450
OCT Phase-2	BASNI	Ram giri devi-(VRP)	8003399892	PNB	PUNB0356500	3565001700038088	5	300	1500
OCT Phase-3	PAHEL	Ram giri devi-(VRP)	8003399892	PNB	PUNB0356500	3565001700038088	5	300	1500
NOV-1	Sorkha	Ramgiri-(VRP)	8003399892	PNB	PUNB0356500	3565001700038088	5	330	1650
NOV-2	Ranoth	Ramgiri-(VRP)	8003399892	PNB	PUNB0356500	3565001700038088	5	330	1650
NOV-3	Bhungada ahir	Ramgiri-(VRP)	8003399892	PNB	PUNB0356500	3565001700038088	5	330	1650
						3565001700038088 Total			7950
OCT Phase-2	BADHEEN	Beena Kumari(BRP)	8529383599	PNB	PUNB0356500	3565001700069033	5	500	2500
OCT Phase-3	GADUWAS	Beena Kumari(BRP)	8529383599	PNB	PUNB0356500	3565001700069033	5	500	2500
NOV-1	SODAWAS	Beena Kumari(BRP)	8529383599	PNB	PUNB0356500	3565001700069033	5	550	2750
NOV-2	Karnikot	Beena Kumari(BRP)	8529383599	PNB	PUNB0356500	3565001700069033	5	550	2750
NOV-3	Jat Bahrar	Beena Kumari(BRP)	8529383599	PNB	PUNB0356500	3565001700069033	5	550	2750
						3565001700069033 Total			13250
NOV-2	Prayagpur	Santosh Verma-(VRP)	8000803641	PNB	PUNB0356700	3567000100066060	5	330	1650
NOV-3	Pada	Santosh Verma-(VRP)	8000803641	PNB	PUNB0356700	3567000100066060	5	330	1650
						3567000100066060 Total			3300
OCT Phase -1	Thanarajaji	Krishna Meena-(VRP)	637645304	PNB	PUNB0356900	3569000100116255	5	300	1500
						3569000100116255 Total			1500
OCT Phase -1	Thanarajaji	Rupanti Bairwa-(VRP)	8094704584	PNB	PUNB0356900	3569001700033201	5	300	1500
OCT Phase-2	Khohdareeva	Rupanti Bairwa-(VRP)	8094704584	PNB	PUNB0356900	3569001700033201	5	300	1500
NOV-2	Sakat	Rupanti Bairwa-(VRP)	8094704584	PNB	PUNB0356900	3569001700033201	5	330	1650
						3569001700033201 Total			4650
OCT Phase -1	Toda Jaisingpura	Tulsi Saini-(VRP)	8769080305	PNB	PUNB0356900	3569001700044687	5	300	1500
						3569001700044687 Total			1500

OCT Phase -1	Tilwad	Anita-(VRP)	9602303855	PNB	PUNB0356900	3569001700081059	5	300	1500
OCT Phase-2	Khohdareeva	Anita-(VRP)	9602303855	PNB	PUNB0356900	3569001700081059	5	300	1500
						3569001700081059 Total			3000
NOV-3	Ghatla	Pista -(VRP)	6377350813	IOB	IOBA0003600	360001000004391	5	330	1650
						360001000004391 Total			1650
NOV-3	Ghatla	Ramesh-(VRP)	9024817266	IOB	IOBA0003600	360001000005774	5	330	1650
						360001000005774 Total			1650
OCT Phase -1	Tigariya	SAVITA	9351168504	SBI	SBIN0002391	36084848208	4	300	1200
						36084848208 Total			1200
NOV-3	Thekda	Firoj khan- (VRP)	8824245758	KMB	KKBK0003719	3647601784	5	330	1650
						3647601784 Total			1650
OCT Phase-3	Sheetal	Mamta-(VRP)	9887799560	SBI	SBIN0004509	36689491328	5	300	1500
NOV-2	Talda	Mamta-(VRP)	9887799560	SBI	SBIN0004509	36689491328	5	330	1650
NOV-3	Bhainsdawat	Mamta-(VRP)	9887799560	SBI	SBIN0004509	36689491328	5	330	1650
						36689491328 Total			4800
OCT Phase -1	Basdayal	Saroj Devi-(VRP)	8890383865	SBI	SBIN0031354	37177276939	5	300	1500
OCT Phase-2	BABARIYA	Saroj Devi-(VRP)	8890383865	SBI	SBIN0031354	37177276939	5	300	1500
OCT Phase-3	Balawas	Saroj Devi-(VRP)	8890383865	SBI	SBIN0031354	37177276939	5	300	1500
NOV-1	SHYAMPURA	Saroj Devi-(VRP)	8890383865	SBI	SBIN0031354	37177276939	5	330	1650
NOV-2	Bhoopseda	Saroj Devi-(VRP)	8890383865	SBI	SBIN0031354	37177276939	5	330	1650
NOV-3	Kheda	Saroj Devi-(VRP)	8890383865	SBI	SBIN0031354	37177276939	5	330	1650
						37177276939 Total			9450
OCT Phase-3	DABARWAS	Nachita -(VRP)	9461712780	SBI	SBIN0031464	37465484239	5	300	1500
NOV-1	Gogalkota	Nachita -(VRP)	9461712780	SBI	SBIN0031464	37465484239	5	330	1650
NOV-2	ONAYCHA KALAN	Nachita -(VRP)	9461712780	SBI	SBIN0031464	37465484239	5	330	1650
NOV-3	Kutina	Nachita -(VRP)	9461712780	SBI	SBIN0031464	37465484239	5	330	1650
						37465484239 Total			6450
NOV-1	BHANDWARA	Rahul-(VRP)	8696243747	SBI	SBIN0032340	37765715109	5	330	1650
						37765715109 Total			1650
NOV-1	HASANPUR	Mukti saini -(VRP)	9783466150	SBI	SBIN0031058	38073778712	5	330	1650
NOV-2	Sehra	Mukti saini -(VRP)	9783466150	SBI	SBIN0031058	38073778712	5	330	1650
NOV-3	Kheda Mangal Singh	Mukti saini -(VRP)	9783466150	SBI	SBIN0031058	38073778712	5	330	1650

OCT Phase -1	Sehra	Mukti saini-(VRP)	9783466150	SBI	SBIN0031058	38073778712	5	300	1500
						38073778712 Total			6450
OCT Phase-3	Badka	Vishvendra-(VRP)	9587794558	SBI	SBIN0005311	38189685941	5	300	1500
						38189685941 Total			1500
OCT Phase-2	BAGHERI KHURD	Summan sain -(VRP)	8387053176	SBI	SBIN0002397	38286916140	5	300	1500
OCT Phase-3	Harsoli	Summan sain -(VRP)	8387053176	SBI	SBIN0002397	38286916140	5	300	1500
						38286916140 Total			3000
OCT Phase-3	Badka	Miskeena Bano-(VRP)	7014747610	SBI	SBIN0031058	38300765945	5	300	1500
NOV-1	HARSANA	Miskeena Bano-(VRP)	7014747610	SBI	SBIN0031058	38300765945	5	330	1650
NOV-2	Sorai	Miskeena Bano-(VRP)	7014747610	SBI	SBIN0031058	38300765945	5	330	1650
NOV-3	Narnaul Khurd	Miskeena Bano-(VRP)	7014747610	SBI	SBIN0031058	38300765945	5	330	1650
						38300765945 Total			6450
NOV-2	DHAKPURI	Pinki Sani- (VRP)	6350412841	SBI	SBIN0031296	38341159744	5	330	1650
NOV-3	Chomu	Pinki Sani- (VRP)	6350412841	SBI	SBIN0031296	38341159744	5	330	1650
						38341159744 Total			3300
NOV-3	Baleta	Usha devi-(VRP)	6376708122	SBI	SBIN0031296	38752029091	5	330	1650
OCT Phase-3	BHANDODI	Usha devi-(VRP)	6376708122	SBI	SBIN0031296	38752029091	5	300	1500
						38752029091 Total			3150
OCT Phase-3	Badka	Rajwati-(VRP)	9785556751	SBI	SBIN0031058	39093802860	5	300	1500
NOV-3	Kheda Mangal Singh	Rajwati-(VRP)	7374912949	SBI	SBIN0031058	39093802860	5	330	1650
						39093802860 Total			3150
OCT Phase-3	BEHROJ	Nachita -(VRP)	7597909041	SBI	SBIN0011297	39115517679	5	300	1500
NOV-1	TATARPUR	Nachita -(VRP)	7597909041	SBI	SBIN0011297	39115517679	5	330	1650
NOV-2	Samda	Nachita -(VRP)	7597909041	SBI	SBIN0011297	39115517679	5	330	1650
NOV-3	SIHALI KHURD	Nachita -(VRP)	7597909041	SBI	SBIN0011297	39115517679	5	330	1650
						39115517679 Total			6450
OCT Phase-2	BHINDOOSI	Laxmi-(VRP)	7412020725	BOB	BARB0TAPUKA	39130100008914	5	300	1500
OCT Phase-3	Luhedara	Laxmi-(VRP)	7412020725	BOB	BARB0TAPUKA	39130100008914	5	300	1500
NOV-3	Jojaka	Laxmi-(VRP)	7412020725	BOB	BARB0TAPUKA	39130100008914	5	330	1650
						39130100008914 Total			4650
OCT Phase -1	Toda Jaisingpura	Maneesha Saini-(VRP)	7357944573	SBI	SBIN0005311	39136544314	5	300	1500
						39136544314 Total			1500

OCT Phase-2	BERLA	Rambanks-(VRP)	7737406069	SBI	SBIN0031058	39495121013	5	300	1500
OCT Phase-3	Badka	Rambanks-(VRP)	7737406069	SBI	SBIN0031058	39495121013	5	300	1500
						39495121013 Total			3000
OCT Phase-2	ALAMPUR	Tinku saini -(VRP)	9024260912	SBI	SBIN0031054	40062315477	5	300	1500
OCT Phase-3	Giroodi	Tinku saini -(VRP)	9024260912	SBI	SBIN0031054	40062315477	5	300	1500
NOV-1	HOLAWAS	Tinku Saini -(VRP)	9024260912	SBI	SBIN0031054	40062315477	5	330	1650
NOV-2	Behram ka Bas	Tinku Saini -(VRP)	9024260912	SBI	SBIN0031054	40062315477	5	330	1650
						40062315477 Total			6300
OCT Phase-3	Balawas	Satnam Saini -(VRP)	8503823126	SBI	SBIN0031054	40077413670	5	300	1500
NOV-1	SHYAMPURA	Satnam Saini -(VRP)	8503823126	SBI	SBIN0031054	40077413670	5	330	1650
NOV-2	Bhoopseda	Satnam Saini -(VRP)	8503823126	SBI	SBIN0031054	40077413670	5	330	1650
NOV-3	Kheda	Satnam Saini -(VRP)	8503823126	SBI	SBIN0031054	40077413670	5	330	1650
OCT Phase -1	Basdayal	Satnam Saini-(VRP)	8503823126	SBI	SBIN0031054	40077413670	5	300	1500
						40077413670 Total			7950
NOV-1	CHANDOLI	Mammundeen-(VRP)	8949937406	SBI	SBIN0032340	40996122030	5	330	1650
NOV-2	SHAHPUR	Mammundeen-(VRP)	8949937406	SBI	SBIN0032340	40996122030	5	330	1650
						40996122030 Total			3300
OCT Phase-2	BALLOOWAS	Krishan Pal - (BRP)	8890033494	SBI	SBIN0031059	41438446000	5	500	2500
OCT Phase-3	GOPIPURA	Krishan Pal - (BRP)	8890033494	SBI	SBIN0031059	41438446000	5	500	2500
NOV-1	Pipli	Krishan Pal - (BRP)	8890033494	SBI	SBIN0031059	41438446000	5	550	2750
NOV-2	ULAHEDI	Krishan Pal - (BRP)	8890033494	SBI	SBIN0031059	41438446000	5	550	2750
NOV-3	SARAY KALA	Krishan Pal - (BRP)	8890033494	SBI	SBIN0031059	41438446000	5	550	2750
OCT Phase -1	Sonkh	Krishpal Singh-(BRP)	9982677996	SBI	SBIN0031059	41438446000	5	500	2500
						41438446000 Total			15750
NOV-3	Kaysa	Sushma-(BRP)	9602887454	SBI	SBIN0031464	41665810786	5	550	2750
						41665810786 Total			2750
OCT Phase-3	BHANDODI	Manish -(VRP)	9772153123	SBI	SBIN0031296	42042557765	5	300	1500
NOV-1	BILNDI	Manish -(VRP)	9772153123	SBI	SBIN0031296	42042557765	5	330	1650
NOV-2	kalsara	Manish -(VRP)	9772153123	SBI	SBIN0031296	42042557765	5	330	1650
						42042557765 Total			4800
OCT Phase-2	BHAGWARI KHURD	Neelam -(VRP)	6377648787	CANRA BANK	CNRB0004232	4232108000634	5	300	1500
						4232108000634 Total			1500

OCT Phase-2	BHAJEET	Shahjaham-(VRP)	8949950227	SBI	SBIN0032340	42883077000	5	300	1500
NOV-2	NADANHERI	Shahjaham-(VRP)	8949950227	SBI	SBIN0032340	42883077000	5	330	1650
						42883077000 Total			3150
OCT Phase-2	BANDIPURA	MANISHA -(VRP)	6378204817	SBI	SBIN0031296	42987471226	5	300	1500
OCT Phase-3	BARKHERRA	MANISHA -(VRP)	6378204817	SBI	SBIN0031296	42987471226	5	300	1500
NOV-2	DADAR	MANISHA -(VRP)	6378204817	SBI	SBIN0031296	42987471226	5	330	1650
						42987471226 Total			4650
OCT Phase-2	BABARIYA	Vijay Kumar yogi -(VRP)	7891519816	SBI	SBIN0012943	43227908629	5	300	1500
						43227908629 Total			1500
OCT Phase -1	Samoochi	GUDDI SAINI	9024185435	BOB	BARB0KHERLI	43668100005241	4	300	1200
						43668100005241 Total			1200
OCT Phase-2	Jatwada	Nisha Bai Saini-(BRP)	8955100720	SBI	SBIN0031056	44177794050	5	500	2500
OCT Phase-3	Sheetal	Nisha Bai Saini-(BRP)	8955100720	SBI	SBIN0031056	44177794050	5	500	2500
NOV-1	IDPUR	Nisha Bai Saini-(BRP)	8955100720	SBI	SBIN0031056	44177794050	5	550	2750
NOV-2	Chidwai	Nisha Bai Saini-(BRP)	8955100720	SBI	SBIN0031056	44177794050	5	550	2750
NOV-3	Nizam Nagar	Nisha Bai Saini-(BRP)	8955100720	SBI	SBIN0031056	44177794050	5	550	2750
						44177794050 Total			13250
OCT Phase-2	BADHEEN	Rekha -(VRP)	9352383842	BOB	BARB0ARYANA	46910100001922	5	300	1500
OCT Phase-3	GADUWAS	Rekha -(VRP)	9352383842	BOB	BARB0ARYANA	46910100001922	5	300	1500
NOV-1	SODAWAS	Rekha -(VRP)	9352383842	BOB	BARB0ARYANA	46910100001922	5	330	1650
NOV-2	Karnikot	Rekha -(VRP)	9352383842	BOB	BARB0ARYANA	46910100001922	5	330	1650
NOV-3	Jat Bahrer	Rekha -(VRP)	9352383842	BOB	BARB0ARYANA	46910100001922	5	330	1650
						46910100001922 Total			7950
OCT Phase -1	Samoochi	MAHESH CHAND YADAV-(BRP)	9001465089	SBI	SBIN0031296	51071416836	5	500	2500
OCT Phase-2	Sonkhari	MAHESH CHAND YADAV-(BRP)	9001465089	SBI	SBIN0031296	51071416836	5	500	2500
OCT Phase-3	BHANDODI	MAHESH CHAND YADAV-(BRP)	9001465089	SBI	SBIN00031296	51071416836	5	500	2500
NOV-1	BILNDI	MAHESH CHAND YADAV-(BRP)	9001465089	SBI	SBIN00031296	51071416836	5	550	2750
NOV-2	kalsara	MAHESH CHAND YADAV-(BRP)	9001465089	SBI	SBIN00031296	51071416836	5	550	2750
NOV-3	Baleta	MAHESH CHAND YADAV-(BRP)	9001465089	SBI	SBIN00031296	51071416836	5	550	2750
						51071416836 Total			15750
OCT Phase-2	BAGHOR	Santosh-(VRP)	9772147585	SBI	SBIN0031787	51080502188	5	300	1500
OCT Phase-3	Thada	Santosh-(VRP)	9772147585	SBI	SBIN0031787	51080502188	5	300	1500

						51080502188 Total			3000
OCT Phase-2	BHAJEET	Nawabshareef khan -(VRP)	8440892135	SBI	SBIN0032340	51114839222	5	300	1500
NOV-1	KASBADEHRA	Nawabshareef khan -(VRP)	8440892135	SBI	SBIN0032340	51114839222	5	330	1650
NOV-2	SHAHPUR	Nawabshareef khan -(VRP)	8440892135	SBI	SBIN0032340	51114839222	5	330	1650
						51114839222 Total			4800
OCT Phase-2	BAGHERI KHURD	Sanjita -(VRP)	7568612385	Union Bank of India	UBIN0932591	520101252129822	5	300	1500
OCT Phase-3	Harsoli	Sanjita -(VRP)	7568612385	Union Bank of India	UBIN0932591	520101252129822	5	300	1500
						520101252129822 Total			3000
NOV-3	Jamalpur	Tara bai - (VRP)	9509214587	BOB	BARB0GOONDP	55750100000322	5	330	1650
OCT Phase-2	BADER	Tara bai -(VRP)	6376013310	BOB	BARB0GOONDP	55750100000322	5	300	1500
OCT Phase-3	BARA BARKHOL	Tara bai -(VRP)	6376013310	BOB	BARB0GOONDP	55750100000322	5	300	1500
NOV-1	BIJWAD NARUKA	Tara bai -(VRP)	6376013310	BOB	BARB0GOONDP	55750100000322	5	330	1650
NOV-2	DADAR	Tara bai -(VRP)	6376013310	BOB	BARB0GOONDP	55750100000322	5	330	1650
						55750100000322 Total			7950
OCT Phase -1	Surer	Nirmala-(VRP)	8955974100	BOB	BARB0SAKATX	57378100001144	5	300	1500
						57378100001144 Total			1500
NOV-3	Kokila joga	Suman-(VRP)	9351132119	BOB	BARB0SHAALW	59560100002405	5	330	1650
						59560100002405 Total			1650
NOV-3	Kaysa	Bhateri - (VRP)	9899035549	BOB	BARB0SHAALW	59568100000237	5	330	1650
OCT Phase-3	DOOROLI	Bhateri-(VRP)	9899035549	BOB	BARB0SHAALW	59568100000237	5	300	1500
NOV-1	FAULADPUR	Bhateri-(VRP)	9899035549	BOB	BARB0SHAALW	59568100000237	5	330	1650
NOV-2	ONAYCHA KHURD	Bhateri-(VRP)	9899035549	BOB	BARB0SHAALW	59568100000237	5	330	1650
						59568100000237 Total			6450
NOV-3	Budwal	MUNESH - (vrp)	7300194383	BOM	MAHB0001701	60180809562	5	330	1650
OCT Phase-2	ANTPURA	Munesh bai -(VRP)	8441955004	BOM	MAHB0001701	60180809562	5	300	1500
OCT Phase-3	MAHRAJAWAS	Munesh bai -(VRP)	8441955004	BOM	MAHB0001701	60180809562	5	300	1500
						60180809562 Total			4650
OCT Phase-2	ANTPURA	Monika -(VRP)	7891964270	Bank of Maharashtra	MAHB0001701	60278896579	5	300	1500
						60278896579 Total			1500
OCT Phase-2	ANTPURA	Seema -(VRP)	7023201383	BOM	MAHB0001701	60350544206	5	300	1500
						60350544206 Total			1500
OCT Phase -1	Basdayal	Mukesh Surela-(BRP)	9352948306	SBI	SBIN0031054	61004283285	5	500	2500

OCT Phase-2	BABERA	Mukesh Surela-(BRP)	9352948306	SBI	SBIN0031054	61004283285	5	500	2500
OCT Phase-3	Balawas	Mukesh Surela-(BRP)	9352948306	SBI	SBIN0031054	61004283285	5	500	2500
NOV-1	SHYAMPURA	Mukesh Surela-(BRP)	9352948306	SBI	SBIN0031054	61004283285	5	550	2750
NOV-2	Bhoopseda	Mukesh Surela-(BRP)	9352948306	SBI	SBIN0031054	61004283285	5	550	2750
NOV-3	Kheda	Mukesh Surela-(BRP)	9352948306	SBI	SBIN0031054	61004283285	5	550	2750
						61004283285 Total			15750
OCT Phase-2	BHINDOOSI	Resham-(VRP)	6375502122	SBI	SBIN0031061	61007424189	5	300	1500
OCT Phase-3	Luhedara	Resham-(VRP)	6375502122	SBI	SBIN0031061	61007424189	5	300	1500
NOV-1	HAMEERAKA	Resham-(VRP)	6375502122	SBI	SBIN0031061	61007424189	5	330	1650
NOV-3	Jojaka	Resham-(VRP)	6375502122	SBI	SBIN0031061	61007424189	5	330	1650
						61007424189 Total			6300
OCT Phase-2	BICHHALA	Geeta -(VRP)	9414427748	SBI	SBIN0031061	61047457094	5	300	1500
OCT Phase-3	Raikheda	Geeta -(VRP)	9414427748	SBI	SBIN0031061	61047457094	5	300	1500
NOV-1	RABHANA	Geeta -(VRP)	9414427748	SBI	SBIN0031061	61047457094	5	330	1650
NOV-2	Maliyar Jatt	Geeta -(VRP)	9414427748	SBI	SBIN0031061	61047457094	5	330	1650
NOV-3	Chawandikalan	Geeta -(VRP)	9414427748	SBI	SBIN0031061	61047457094	5	330	1650
						61047457094 Total			7950
NOV-1	Tahla	Matadeen Meena -(VRP)	9799337276	SBI	SBIN0031422	61077191401	5	330	1650
NOV-2	Sakat	Matadeen Meena -(VRP)	9799337276	SBI	SBIN0031422	61077191401	5	330	1650
NOV-3	Digawada	Matadeen Meena -(VRP)	9799337276	SBI	SBIN0031422	61077191401	5	330	1650
OCT Phase -1	Surer	Matadeen Meena-(VRP)	9799337276	SBI	SBIN0031422	61077191401	5	300	1500
OCT Phase-2	Khohdareeva	Matadeen Meena-(VRP)	9799337276	SBI	SBIN0031422	61077191401	5	300	1500
						61077191401 Total			7950
OCT Phase-2	BABARIYA	Ashok Kumar -(BRP)	9983825850	SBI	SBIN0031054	61079263249	5	500	2500
						61079263249 Total			2500
NOV-1	Tahla	Chhote Lal Meena -(VRP)	9680364244	SBI	SBIN0031422	61083726644	5	330	1650
OCT Phase -1	Thanarajaji	Chhote Lal Meena-(VRP)	9680364244	SBI	SBIN0031422	61083726644	5	300	1500
OCT Phase-2	Khohdareeva	Chhote Lal Meena-(VRP)	9680364244	SBI	SBIN0031422	61083726644	5	300	1500
NOV-3	Digawada	Chhote Lal Meena-(VRP)	9680364244	SBI	SBIN0031422	61083726644	5	330	1650
						61083726644 Total			6300
OCT Phase-2	BADHEEN	Lajwanti -(VRP)	8003011152	SBI	SBIN0031059	61088311534	5	300	1500
OCT Phase-3	GADUWAS	Lajwanti -(VRP)	8003011152	SBI	SBIN0031059	61088311534	5	300	1500

						61088311534 Total			3000
OCT Phase-2	BAGHOR	SULOCHANA -(VRP)	9667928478	SBI	SBIN0031061	61095419540	5	300	1500
OCT Phase-3	Thada	SULOCHANA -(VRP)	9667928478	SBI	SBIN0031061	61095419540	5	300	1500
NOV-1	ROOPWAS	SULOCHANA -(VRP)	9667928478	SBI	SBIN0031061	61095419540	5	330	1650
						61095419540 Total			4650
OCT Phase -1	Samra	Matadeen Sharma-(VRP)	6376871919	SBI	SBIN0031457	61103140368	5	300	1500
						61103140368 Total			1500
OCT Phase -1	Tilwad	Khelanta Meena-(VRP)	7340223688	SBI	SBIN0031053	61107571640	5	300	1500
						61107571640 Total			1500
OCT Phase-2	BABARIYA	Ajay kumar -(VRP)	7742120520	SBI	SBIN0031054	61109817437	5	300	1500
						61109817437 Total			1500
NOV-1	JODHAWAS	Savitri Devi (VRP)	7742621377	SBI	SBIN0031060	61113555521	5	330	1650
						61113555521 Total			1650
OCT Phase-3	Bheekampura	Savitri Devi (VRP)	7742621377	SBI	SBIN0031060	61113555521	5	300	1500
NOV-2	Kanpur Louge	Savitri Devi (VRP)	7742621377	SBI	SBIN0031060	61113555521	5	330	1650
NOV-3	Surjanpur	Savitri Devi (VRP)	7742621377	SBI	SBIN0031060	61113555521	5	330	1650
						61113555521 Total			4800
NOV-2	Prayagpur	Kamal Chand Meena-(BRP)	7742145330	SBI	SBIN0031053	61113695069	5	550	2750
OCT Phase -1	Sonkhar	KAMAL CHAND MEENA-(BRP)	7742145330	SBI	SBIN0031053	61113695069	5	500	2500
OCT Phase-3	Keelpur Kheda	KAMAL CHAND MEENA-(BRP)	7742145330	SBI	SBIN0031053	61113695069	5	500	2500
NOV-1	JAMDOLI	KAMAL CHAND MEENA-(BRP)	7742145330	SBI	SBIN0031053	61113695069	5	550	2750
NOV-3	Pada	KAMAL CHAND MEENA-(BRP)	7742145330	SBI	SBIN0031053	61113695069	5	550	2750
						61113695069 Total			13250
OCT Phase-2	ALAMPUR	Sunita -(VRP)	6378950522	SBI	SBIN0031054	61115414022	5	300	1500
						61115414022 Total			1500
NOV-3	Gujarwas	Hukumchand -(VRP)	8003383148	SBI	SBIN0031055	61118142122	5	330	1650
						61118142122 Total			1650
NOV-1	BILNDI	Sanju kavar-(VRP)	9352475654	SBI	SBIN0031296	61131082550	5	330	1650
NOV-2	kalsara	Sanju kavar-(VRP)	9352475654	SBI	SBIN0031296	61131082550	5	330	1650
						61131082550 Total			3300
OCT Phase-2	BAGHOR	RAMPAL-(BRP)	9549441953	SBI	SBIN0031745	61141954928	5	500	2500
OCT Phase-3	Thada	RAMPAL-(BRP)	9549441953	SBI	SBIN0031745	61141954928	5	500	2500

NOV-1	ROOPWAS	RAMPAL-(BRP)	9549441953	SBI	SBIN0031745	61141954928	5	550	2750
NOV-2	Fulawas	RAMPAL-(BRP)	9549441953	SBI	SBIN0031745	61141954928	5	550	2750
NOV-3	Chawandikalan	RAMPAL-(BRP)	9549441953	SBI	SBIN0031745	61141954928	5	550	2750
OCT Phase -1	Toda Jaisingpura	RAMPAL-(BRP)	9549441953	SBI	SBIN0031745	61141954928	5	500	2500
						61141954928 Total			15750
OCT Phase-2	AJARKA	Sunita devi -(VRP)	8233409887	SBI	SBIN0031055	61143782875	5	300	1500
OCT Phase-3	CHANDPUR	Sunita devi -(VRP)	8233409887	SBI	SBIN0031055	61143782875	5	300	1500
NOV-1	JINDOLI	Sunita devi -(VRP)	8233409887	SBI	SBIN0031055	61143782875	5	330	1650
NOV-3	Hulmana Kala	Sunita devi -(VRP)	8233409887	SBI	SBIN0031055	61143782875	5	330	1650
						61143782875 Total			6300
OCT Phase-3	AKLEEMPURA	Manoj Kumari -(BRP)	9636542914	SBI	SBIN0031464	61159793505	5	500	2500
NOV-1	GHEELOTH	Manoj Kumari -(BRP)	9636542914	SBI	SBIN0031464	61159793505	5	550	2750
NOV-2	KANHAWAS	Manoj Kumari -(BRP)	9636542914	SBI	SBIN0031464	61159793505	5	550	2750
NOV-3	Khundrot	Manoj Kumari -(BRP)	9636542914	SBI	SBIN0031464	61159793505	5	550	2750
						61159793505 Total			10750
OCT Phase -1	Sehra	Hariom-(VRP)	7891852449	SBI	SBIN0031058	61161838115	5	300	1500
OCT Phase-2	BERLA	Hariom-(VRP)	7891852449	SBI	SBIN0031058	61161838115	5	300	1500
						61161838115 Total			3000
NOV-1	CUTTIN SAHABDA	Sabir Khan-(DRP)	7340171716	SBI	SBIN0031070	61164673747	5	550	2750
						61164673747 Total			2750
OCT Phase-3	Katopur	Dinesh Kumar-(VRP)	8233381588	SBI	SBIN0031057	61166299653	5	300	1500
NOV-1	BEELAHARI	Dinesh Kumar-(VRP)	8233381588	SBI	SBIN0031057	61166299653	5	330	1650
NOV-2	Makdava	Dinesh Kumar-(VRP)	8233381588	SBI	SBIN0031057	61166299653	5	330	1650
NOV-3	Ujoli	Dinesh Kumar-(VRP)	8233381588	SBI	SBIN0031057	61166299653	5	330	1650
						61166299653 Total			6450
OCT Phase-3	AKLEEMPURA	Narendra Singh-(VRP)	9257343264	SBI	SBIN0031464	61167101709	5	300	1500
NOV-1	GHEELOTH	Narendra Singh-(VRP)	9257343264	SBI	SBIN0031464	61167101709	5	330	1650
NOV-2	KANHAWAS	Narendra Singh-(VRP)	9257343264	SBI	SBIN0031464	61167101709	5	330	1650
						61167101709 Total			4800
NOV-2	Parvaini	KRIPA DEVI-(VRP)	9057256952	SBI	SBIN0031296	61174007843	5	330	1650
NOV-3	Peenan	KRIPA DEVI-(VRP)	9057256952	SBI	SBIN0031296	61174007843	5	330	1650
						61174007843 Total			3300

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OCT Phase-3	DAUSOD	Sunita - (VRP)	8504854749	SBI	SBIN0031464	61187425539	5	300	1500
						61187425539 Total			1500
OCT Phase-2	Jatwada	Rajesh Saini-(VRP)	8502801520	SBI	SBIN0031056	61198196445	5	300	1500
NOV-2	Chidwai	Rajesh Saini-(VRP)	8502801520	SBI	SBIN0031056	61198196445	5	330	1650
						61198196445 Total			3150
OCT Phase-2	ALAMPUR	Lalita Kumari -(BRP)	9785220123	SBI	SBIN0031054	61203935644	5	500	2500
OCT Phase-3	Giroodi	Lalita Kumari -(BRP)	9785220123	SBI	SBIN0031054	61203935644	5	500	2500
NOV-1	HOLAWAS	Lalita Kumari -(BRP)	9785220123	SBI	SBIN0031054	61203935644	5	550	2750
NOV-2	Behram ka Bas	Lalita Kumari -(BRP)	9785220123	SBI	SBIN0031054	61203935644	5	550	2750
						61203935644 Total			10500
NOV-3	Kathuwas	sunita -(VRP)	8708994766	SBI	SBIN0031464	61215813033	5	330	1650
						61215813033 Total			1650
NOV-3	Savdi	Shimla - (VRP)	9461908950	SBI	SBIN0031456	61223196915	5	330	1650
						61223196915 Total			1650
OCT Phase-3	MAHRAJAWAS	Babita -(VRP)	8209525384	SBI	SBIN0031037	61234660886	5	300	1500
NOV-1	JHAKRANA	Babita-(VRP)	8209525384	SBI	SBIN0031037	61234660886	5	330	1650
						61234660886 Total			3150
OCT Phase-2	BAKHTPURA	Ankit sharma -(VRP)	9785001123	SBI	SBIN0032340	61240761193	5	300	1500
NOV-1	KASBADEHRA	ANKIT Sharma- (VRP)	9785001123	SBI	SBIN0032340	61240761193	5	330	1650
						61240761193 Total			3150
OCT Phase -1	Titpuri	PRAVEEN KUMAR-(BRP)	8441923540	SBI	SBIN0031745	61242191641	5	500	2500
OCT Phase-2	BADLI	PRAVEEN KUMAR-(BRP)	8441923540	SBI	SBIN0031745	61242191641	5	500	2500
OCT Phase-3	RUNDH	PRAVEEN KUMAR-(BRP)	8441923540	SBI	SBIN0031745	61242191641	5	500	2500
NOV-1	Mator	PRAVEEN KUMAR-(BRP)	8441923540	SBI	SBIN0031745	61242191641	5	550	2750
NOV-2	Mainpur	PRAVEEN KUMAR-(BRP)	8441923540	SBI	SBIN0031745	61242191641	5	550	2750
NOV-3	Mundanwada Kala	PRAVEEN KUMAR-(BRP)	8441923540	SBI	SBIN0031745	61242191641	5	550	2750
						61242191641 Total			15750
OCT Phase-2	BANDIPURA	ATUL -(VRP)	8058333180	sbi	SBIN0031296	61243046251	5	300	1500
OCT Phase-3	BARKHERRA	ATUL -(VRP)	8058333180	sbi	SBIN0031296	61243046251	5	300	1500
NOV-1	BIJWAD NARUKA	ATUL -(VRP)	8058333180	sbi	SBIN0031296	61243046251	5	330	1650
						61243046251 Total			4650
NOV-1	HASANPUR MAFI	Suman Devi-(BRP)	9929066862	SBI	SBIN0032434	61250917902	5	550	2750

NOV-2	Gahankar	Suman Devi-(BRP)	9929066862	SBI	SBIN0032434	61250917902	5	550	2750
NOV-3	Hingwada	Suman Devi-(BRP)	9929066862	SBI	SBIN0032434	61250917902	5	550	2750
						61250917902 Total			8250
OCT Phase -1	Basdayal	Mamta Arya-(VRP)	9982285228	SBI	SBIN0031054	61293553375	5	300	1500
OCT Phase-2	BABERA	Mamta Arya-(VRP)	9982285228	SBI	SBIN0031054	61293553375	5	300	1500
OCT Phase-3	Balawas	Mamta Arya-(VRP)	9982285228	SBI	SBIN0031054	61293553375	5	300	1500
NOV-1	SHYAMPURA	Mamta Arya-(VRP)	9982285228	SBI	SBIN0031054	61293553375	5	330	1650
NOV-2	Bhoopseda	Mamta Arya-(VRP)	9982285228	SBI	SBIN0031054	61293553375	5	330	1650
NOV-3	Kheda	Mamta Arya-(VRP)	9982285228	SBI	SBIN0031054	61293553375	5	330	1650
						61293553375 Total			9450
OCT Phase -1	Tilwad	Bhure Lal Meena-(VRP)	9352825929	SBI	SBIN0031422	61310627582	5	300	1500
						61310627582 Total			1500
OCT Phase-2	BAKHTPURA	Gayatri -(VRP)	8741916116	SBI	SBIN0031764	61314166241	5	300	1500
						61314166241 Total			1500
OCT Phase-2	BADER	Siyaram Gurjar -(BRP)	7378121618	SBI	SBIN0031296	61318750722	5	500	2500
OCT Phase-3	BARA BARKHOL	Siyaram Gurjar -(BRP)	7378121618	SBI	SBIN0031296	61318750722	5	500	2500
NOV-2	DHAKPURI	Siyaram Gurjar -(BRP)	7378121618	SBI	SBIN0031296	61318750722	5	550	2750
NOV-3	Chomu	Siyaram Gurjar -(BRP)	7378121618	SBI	SBIN0031296	61318750722	5	550	2750
						61318750722 Total			10500
NOV-1	DUDHARIYA	Menka -(VRP)	9694396325	SBI	SBIN0031055	61338529561	5	330	1650
						61338529561 Total			1650
NOV-1	DUDHARIYA	Sudha -(VRP)	9001973720	SBI	SBIN0031055	61338529572	5	330	1650
						61338529572 Total			1650
NOV-3	Khundrot	Nishu kumari-(VRP)	6376450074	SBI	SBIN0031464	61341531508	5	330	1650
						61341531508 Total			1650
OCT Phase-3	Guwalda Bhopala	Hemant kumar sharma -(VRP)	6378283159	PNB	PUNB0638900	6389000100119100	5	300	1500
						6389000100119100 Total			1500
OCT Phase-2	BAKHTPURA	Archna -(BRP)	9462464192	BOI	BKID0006651	665110110019624	5	500	2500
OCT Phase-3	Khedka	Archna -(BRP)	9462464192	BOI	BKID0006651	665110110019624	5	500	2500
NOV-1	BHANDWARA	Archna -(BRP)	9462464192	BOI	BKID0006651	665110110019624	5	550	2750
NOV-2	KAKRALI	Archna -(BRP)	9462464192	BOI	BKID0006651	665110110019624	5	550	2750
NOV-3	Ghatla	Archna -(BRP)	9462464192	BOI	BKID0006651	665110110019624	5	550	2750

						665110110019624 Total			13250
OCT Phase-2	BHAGWARI KHURDI	Ekta yadav -(VRP)	6376689222	BOB	BARB0VJBEHR	67660100010205	5	300	1500
						67660100010205 Total			1500
NOV-3	Khundrot	Vijay laxmi-(VRP)	8306157247	KOTAK BANK	KKBK0000277	6846677772	5	330	1650
						6846677772 Total			1650
OCT Phase-2	BABERA	Sunita-(VRP)	972744613	PNB	PUNB0694200	6942001700037793	5	300	1500
OCT Phase-3	Balawas	Sunita-(VRP)	972744613	PNB	PUNB0694200	6942001700037793	5	300	1500
						6942001700037793 Total			3000
OCT Phase-2	ANTPURA	Hemlata -(BRP)	7791032244	UBI	UBIN0570591	705902120000160	5	500	2500
OCT Phase-3	MAHRAJAWAS	Hemlata -(BRP)	7791032244	UBI	UBIN0570591	705902120000160	5	500	2500
NOV-1	JHAKRANA	Hemlata -(BRP)	7791032244	UBI	UBIN0570591	705902120000160	5	550	2750
NOV-2	JATGAWDA	Hemlata -(BRP)	7791032244	UBI	UBIN0570591	705902120000160	5	550	2750
NOV-3	Basai	Hemlata -(BRP)	7791032244	UBI	UBIN0570591	705902120000160	5	550	2750
						705902120000160 Total			13250
NOV-2	Machdi	Kunti Devi - (VRP)	7976394091	PNB	PUNB0719800	7198000100072142	5	330	1650
OCT Phase-3	Gujuki	Kunti Devi - (VRP)	7976394091	PNB	PUNB0719800	7198000100072142	5	300	1500
NOV-1	KESARPUR	Kunti Devi -(VRP)	7976394091	PNB	PUNB0719800	7198000100072142	5	330	1650
						7198000100072142 Total			4800
OCT Phase-3	Chamroda	Anita - (BRP)	9351862352	PNB	PUNB0746000	7460001500001099	5	500	2500
NOV-3	Khanpur Mewan	Anita - (BRP)	9351862352	PNB	PUNB0746000	7460001500001099	5	550	2750
						7460001500001099 Total			5250
NOV-1	ODARA	Sunita - (BRP)	9571931021	PNB	PUNB0746000	7460001500002584	5	550	2750
NOV-3	Chikani	Sunita - (BRP)	9571931021	PNB	PUNB0746000	7460001500002584	5	550	2750
						7460001500002584 Total			5500
NOV-1	ODARA	manisha -(VRP)	8949635420	PNB	PUNB0746000	7460001700027077	5	330	1650
NOV-3	Chikani	manisha -(VRP)	8949635420	PNB	PUNB0746000	7460001700027077	5	330	1650
						7460001700027077 Total			3300
NOV-1	Pipli	Anita - (VRP)	8955732978	ICICI	ICIC0007468	746801500213	5	330	1650
NOV-2	ULAHEDI	Anita - (VRP)	8955732978	ICICI	ICIC0007468	746801500213	5	330	1650
						746801500213 Total			3300
NOV-3	Kutina	Manju -(VRP)	9116935366	PNB	PUNB0755100	7551000100020038	5	330	1650
						7551000100020038 Total			1650

OCT Phase-3	DAUSOD	Eva Kumari -(BRP)	7850024707	PNB	PUNB0755100	7551000100048113	5	500	2500
NOV-1	GIGLANA	Eva Kumari -(BRP)	7850024707	PNB	PUNB0755100	7551000100048113	5	550	2750
NOV-2	HUDIYA KALAN	Eva Kumari -(BRP)	7850024707	PNB	PUNB0755100	7551000100048113	5	550	2750
NOV-3	Kathuwas	Eva Kumari -(BRP)	7850024707	PNB	PUNB0755100	7551000100048113	5	550	2750
						7551000100048113 Total			10750
OCT Phase-2	BAGHANA	Ajay yadav -(VRP)	8502809127	PNB	PUNB0775100	771000100054918	5	300	1500
						771000100054918 Total			1500
NOV-2	Prayagpur	Vimlesh-(VRP)	7568167359	CANARA BANK	CNRB0018396	83962250000027	5	330	1650
NOV-3	Pada	Vimlesh-(VRP)	7568167359	CANARA BANK	CNRB0018396	83962250000027	5	330	1650
						83962250000027 Total			3300
OCT Phase-3	BARA BARKHOL	SHEESH RAM GURJAR- (VRP)	9024376585	PNB	PUNB871700	8717000100123608	5	300	1500
NOV-2	DHAKPURI	SHEESH RAM GURJAR- (VRP)	9024376585	PNB	PUNB871700	8717000100123608	5	330	1650
						8717000100123608 Total			3150
OCT Phase-2	AKOLI	Vinod yadav -(VRP)	8079042049	Axis Bank	UTIB0001582	913010040369538	5	300	1500
OCT Phase-3	Katopur	Vinod yadav -(VRP)	8079042049	Axis Bank	UTIB0001582	913010040369538	5	300	1500
						913010040369538 Total			3000
OCT Phase-2	SAHADKHO KALAN	Balveer Singh -(BRP)	7878636066	AXIS	UTIB0000401	916010081436201	5	500	2500
OCT Phase-3	Etolli	Balveer Singh -(BRP)	7878636066	AXIS	UTIB0000401	916010081436201	5	500	2500
NOV-1	DERA	Balveer Singh -(BRP)	7878636066	AXIS	UTIB0000401	916010081436201	5	550	2750
NOV-2	Doroli	Balveer Singh -(BRP)	7878636066	AXIS	UTIB0000401	916010081436201	5	550	2750
NOV-3	Patan	Balveer Singh -(BRP)	7878636066	AXIS	UTIB0000401	916010081436201	5	550	2750
						916010081436201 Total			13250
OCT Phase-2	SHAGWARI KHURDI	Karpa parjapar -(VRP)	9306935503	AXIS BANK	UTIB0001555	917010068476432	5	300	1500
						917010068476432 Total			1500
NOV-2	Parvaini	KAMLESH-(VRP)	9588285703	PNB	PUNB0094700	947000100162244	5	330	1650
NOV-3	Peenan	KAMLESH-(VRP)	9588285703	PNB	PUNB0094700	947000100162244	5	330	1650
						947000100162244 Total			3300
OCT Phase-3	RUNDH	Asha - (VRP)	8690755138	PNB	PUNB0981900	9819000100078854	5	300	1500
NOV-1	Mator	Asha - (VRP)	8690755138	PNB	PUNB0981900	9819000100078854	5	330	1650
NOV-2	Mainpur	Asha - (VRP)	8690755138	PNB	PUNB0981900	9819000100078854	5	330	1650
NOV-3	Mundanwada Kala	Asha - (VRP)	8690755138	PNB	PUNB0981900	9819000100078854	5	330	1650
OCT Phase-2	BALLOOWAS	Asha-(VRP)	8690755138	PNB	PUNB0981900	9819000100078854	5	300	1500

						9819000100078854 Total			7950
OCT Phase-2	AJARKA	Anita-(VRP)	9782828741	PNB	PUNB0981900	9819000100093455	5	300	1500
OCT Phase-3	CHANDPUR	Anita-(VRP)	9782828741	PNB	PUNB0981900	9819000100093455	5	300	1500
						9819000100093455 Total			3000
OCT Phase-2	BAWAD	Surendra-(VRP)	9602226926	PNB	3565001700020672	PUNB0356500	5	300	1500
OCT Phase-3	shil gao	Surendra-(VRP)	9602226926	PNB	3565001700020672	PUNB0356500	5	300	1500
						PUNB0356500 Total			3000
OCT Phase-2	AJABGARH	Hemant kumar sharma -(VRP)	6378283159	PNB	6389000100119100	PUNB0638900	5	300	1500
						PUNB0638900 Total			1500
OCT Phase-2	AJABGARH	UMESH KUMAR SHARMA -(VRP)	9636682463	SBI	61174768729	SBIN0031457	5	300	1500
						SBIN0031457 Total			1500
						Grand Total			1581600

उक्त मानदेय राशि रुपये 1581600/- (अक्षरे रुपये पन्द्रह लाख इक्यासी हजार छः 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(57)SSAAT /SA/2024-25/अलवर
प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-

- परियोजना अधिकारी(लेखा), जिला परिषद अलवर।
- लेखाधिकारी एवं आहरण वितरण अधिकारी, SSAAT
- केशियर, SSAAT भुगतान के लिए।

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (SSAAT)