



राजस्थान सरकार
ग्रामीण विकास एवं पंचायती राज विभाग
सामाजिक लेखा परीक्षा जवाबदेही एवं पारदर्शिता सोसायटी
कमरा नं. 8320, एस.एस.ओ. बिल्डिंग, शासन सचिवालय, जयपुर
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क्रमांक: एफ 61(56) SSAAT /SA/2024-25 /दौसा

दिनांक

सम्बन्धित भुगतान स्वीकृति आदेश संख्या-12

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 कार्यों एवं व्यक्तिगत लाभार्थी के कार्यों का वर्ष 2024-25 के द्वितीय छः माही सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2024-25 के माह जुलाई, अगस्त, सितम्बर 2025 (प्रथम, द्वितीय एवं तृतीय, चतुर्थ चरण) में दिनांक 01.07.2025 से 15.07.2025, 10.07.2025 से 16.07.2025 व 19.07.2025 से 25.07.2025 एवं 29.07.2025 से 04.08.2025, 07.08.2025 से 13.08.2025, 18.08.2025 से 22.08.2025, 26.08.2025 से 01.09.2025, 5.09.2025 से 19.09.2025 तक मनरेगा योजना में किए गए सामाजिक अंकेक्षण हेतु ब्लॉक/ग्राम संसाधन व्यक्तियों को 5 दिवस के सामाजिक अंकेक्षण मानदेय का भुगतान (ब्लॉक संसाधन व्यक्ति को राशि रु. 500/- प्रति दिवस एवं ग्राम संसाधन व्यक्ति को राशि रु. 300/- प्रति दिवस) सामाजिक अंकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने के भुगतान की स्वीकृति एतद द्वारा प्रदान की जाती है:-

जिला दौसा

PHASE	GRAM PANCHAYAT	RESOURCE PERSON'S NAME	BANK NAME	BANK ACCOUNT NO.	IFS CODE	TOTAL PAYMENT
JULY-3	PALUNDA	SEEMA SHARMA (VRP)	CBI	3197865231	CBIN0282904	1500
JULY-4	DHLOWAS	SEEMA SHARMA (VRP)	CBI	3197865231	CBIN0282904	1500
				3197865231 Total		3000
JULY-4	SONAD	MAMTA DEVI (VRP)	CBI	3390188937	CBIN0282904	1500
				3390188937 Total		1500
JULY-2	MARIYADA	ASHOK KUMAR MEENA (BRP)	CBI	3443539060	CBIN0283669	2500
JULY-3	PEEPALKHEDA	ASHOK KUMAR MEENA (BRP)	CBI	3443539060	CBIN0283669	2500
JULY-4	SANTHA	ASHOK KUMAR MEENA (BRP)	CBI	3443539060	CBIN0283669	2500
				3443539060 Total		7500
JULY-4	SINDOLI	NARAYAN LAL MALI	CBI	5856540559	CBIN0283339	2500
AUG -1	SURAJPURA	NARAYAN LAL MALI	CBI	5856540559	CBIN0283339	2500

RajKaj Ref No.:
19768390



AUG -2	TEETERWARA KALAN	NARAYAN LAL MALI	CBI	5856540559	CBIN0283339	2500
				5856540559 Total		7500
JULY-1	TALABGAON	RAJESH KUMAR BAIRWA (BRP)	KOTAK BANK	9746379388	KKBK0003559	2500
				9746379388 Total		2500
JULY-1	NAGAL RAJAWATAN	RAMAVTAR MEENA	RGB	11327165111	RMGB0000396	1500
JULY-3	HINGOTIYA	RAMAVTAR MEENA	RGB	11327165111	RMGB0000396	1500
JULY-4	THOOMRI	RAMAVATAR MEENA	RGB	11327165111	RMGB0000396	1500
AUG -1	MANPURIYA	RAMAVTAR MEENA	RGB	11327165111	RMGB0000396	1500
AUG -2	GOTHADA	RAMAVTAR MEENA	RGB	11327165111	RMGB0000396	1500
AUG -3	BANIYANA	RAMAVTAR MEENA	RGB	11327165111	RMGB0000396	1500
				11327165111 Total		9000
JULY-1	SHRIRAMPURA	HANUMAN PRASAD NAPIT	SBI	20082290126	SBIN0012820	2500
JULY-3	KHEMAWAS	HANUMAN PRASAD NAPIT	SBI	20082290126	SBIN0012820	2500
				20082290126 Total		5000
JULY-2	KAILAI	RAMAN LAL MEENA (BRP)	SBI	31368368158	SBIN0031783	2500
JULY-4	TUDIYANA	RAMAN LAL MEENA (BRP)	SBI	31368368158	SBIN0031783	2500
AUG -2	MEENA SHIMLA	RAMAN LAL MEENA (BRP)	SBI	31368368158	SBIN0031783	2500
				31368368158 Total		7500
JULY-3	KALLAWAS	LALA RAM MEENA (VRP)	SBI	33811838695	SBIN0012820	1500
				33811838695 Total		1500
JULY-1	SURATPURA	REKHA MEENA (VRP)	SBI	34077263301	SBIN0012820	1500
				34077263301 Total		1500
JULY-4	SIKANDARA	RAHUL KUMAR GURJAR (VRP)	SBI	34510798507	SBIN0017390	1500
				34510798507 Total		1500
JULY-1	TALABGAON	RAMKESH CHAKRADHARI (VRP)	SBI	34994883366	SBIN0012820	1500
JULY-3	LADPURA	RAMKESH CHAKRADHARI (VRP)	SBI	34994883366	SBIN0012820	1500

JULY-4	RAJOLI	RAMKESH CHAKRADHARI (VRP)	SBI	34994883366	SBIN0012820	1500
				34994883366 Total		4500
AUG -1	SURAJPURA	TONI MAHAWAR (VRP)	SBI	35163106310	SBIN0007865	1500
AUG -2	TEETERWARA KALAN	TONI MAHAWAR (VRP)	SBI	35163106310	SBIN0007865	1500
				35163106310 Total		3000
JULY-1	TALABGAON	DILRAJ MEENA (VRP)	SBI	35267496980	SBIN0012820	1500
JULY-3	LADPURA	DILRAJ MEENA (VRP)	SBI	35267496980	SBIN0012820	1500
JULY-4	RAJOLI	DILRAJ MEENA (VRP)	SBI	35267496980	SBIN0012820	1500
				35267496980 Total		4500
JULY-3	DUGRAWATA	GUDDI SAINI	SBI	35350155025	SBIN0032098	1500
JULY-4	SINGWARA	GUDDI SAINI	SBI	35350155025	SBIN0032098	1500
AUG -1	KAVARPURA	GUDDI SAINI	SBI	35350155025	SBIN0032098	1500
SEP-2	RAJWAS	GUDDI DEVI	SBI	35350155025	SBIN0032098	1500
				35350155025 Total		6000
JULY-2	SALEMPURA	GANGASAHAY MEENA	SBI	35490782930	SBIN0031045	1500
JULY-4	BIDERKHYA	GANGASAHAY MEENA	SBI	35490782930	SBIN0031045	1500
SEP-2	RAHUWAS	GANGASAHAY MEENA	SBI	35490782930	SBIN0031045	1500
				35490782930 Total		4500
JULY-1	PYARIWAS	RAM KISHOR MEENA	SBI	35634176941	SBIN0007865	1500
JULY-2	KHAWAS	RAM KISHOR MEENA	SBI	35634176941	SBIN0007865	1500
JULY-3	PEEPALYA CHAINPURA	RAM KISHOR MEENA	SBI	35634176941	SBIN0007865	1500
AUG -1	MANPURIYA	RAM KISHOR MEENA	SBI	35634176941	SBIN0007865	1500
AUG -2	GOTHADA	RAM KISHOR MEENA	SBI	35634176941	SBIN0007865	1500
AUG -3	BANIYANA	RAM KISHOR MEENA	SBI	35634176941	SBIN0007865	1500
SEP-2	KHAWARAWJI	RAM KISHOR MEENA	SBI	35634176941	SBIN0007865	1500
				35634176941 Total		10500

JULY-1	NANDERA	MADHU KUMARI BAIRWA (BRP)	SBI	38158946116	SBIN0031082	2500
JULY-2	BANE KA BARKHEDA	MADHU KUMARI BAIRWA (BRP)	SBI	38158946116	SBIN0031082	2500
JULY-3	ANANTWARA	MADHU KUMARI BAIRWA (BRP)	SBI	38158946116	SBIN0031082	2500
AUG -1	KESARISINGHPURA	MADHU KUMARI BAIRWA (BRP)	SBI	38158946116	SBIN0031082	2500
				38158946116 Total		10000
JULY-1	SURATPURA	RAHUL KUMAR SHARMA (VRP)	SBI	38677765083	SBIN0012820	1500
JULY-4	LAKHANPUR	RAHUL KUMAR SHARMA (VRP)	SBI	38677765083	SBIN0012820	1500
AUG -1	NIRJHARNA	RAHUL KUMAR SHARMA (VRP)	SBI	38677765083	SBIN0012820	1500
SEP-2	TODA THEKLA	RAHUL KUMAR SHARMA (VRP)	SBI	38677765083	SBIN0012820	1500
				38677765083 Total		6000
JULY-1	MAHESHWARA KHURD	PHOOLCHAND BAIRWA (BRP)	SBI	39624554157	SBIN0032399	2500
JULY-2	KALOTA	PHOOLCHAND BAIRWA (BRP)	SBI	39624554157	SBIN0032399	2500
JULY-4	CHAWANDEDA	PHOOLCHAND BAIRWA (BRP)	SBI	39624554157	SBIN0032399	2500
AUG -1	RAMPURA URF MAHARAJPURA	PHOOLCHAND BAIRWA (BRP)	SBI	39624554157	SBIN0032399	2500
AUG -2	BHANDANA	PHOOL CHAND BAIRWA (BRP)	SBI	39624554157	SBIN0032399	2500
AUG -3	RANOLI	PHOOLCHAND BAIRWA (BRP)	SBI	39624554157	SBIN0032399	2500
SEP-2	KABLESHWER	PHOOLCHAND BAIRWA (BRP)	SBI	39624554157	SBIN0032399	2500
				39624554157 Total		17500
JULY-1	NAGAL RAJAWATAN	MANJU MEENA	SBI	40410222179	SBIN0032302	1500
				40410222179 Total		1500
JULY-1	NANGAL CHAPA	ASHOK KUMAR MEENA(BRP)	SBI	51063570434	SBIN0031036	2500
JULY-2	RALAWATA	ASHOK KUMAR MEENA(BRP)	SBI	51063570434	SBIN0031036	2500
JULY-3	SAINTHAL	ASHOK KUMAR MEENA(BRP)	SBI	51063570434	SBIN0031036	2500
JULY-4	NANGAL BERSI	ASHOK KUMAR MEENA(BRP)	SBI	51063570434	SBIN0031036	2500
AUG -1	KUNDAL	ASHOK KUMAR MEENA(BRP)	SBI	51063570434	SBIN0031036	2500
AUG -2	NIMALI	ASHOK KUMAR MEENA(BRP)	SBI	51063570434	SBIN0031036	2500

				51063570434 Total		15000
AUG -3	RANOLI	SHIV DAYAL SHARMA (VRP)	SBI	51104184571	SBIN0032399	1500
SEP-2	KABLESHWER	SHIV DAYAL SHARMA (VRP)	SBI	51104184571	SBIN0032399	1500
				51104184571 Total		3000
JULY-1	DHIGARIYA	PRINKA PINGOLIYA	SBI	51106830943	SBIN0032098	1500
				51106830943 Total		1500
JULY-1	NIJAMPURA	BABU LAL MEENA (VRP)	SBI	51107547498	SBIN0064084	1500
JULY-2	RALAWAS	BABU LAL MEENA (VRP)	SBI	51107547498	SBIN0064084	1500
JULY-3	KALLAWAS	BABU LAL MEENA (VRP)	SBI	51107547498	SBIN0064084	1500
JULY-4	BIDERKHYA	BABU LAL MEENA (VRP)	SBI	51107547498	SBIN0064084	1500
				51107547498 Total		6000
JULY-4	DHLOWAS	HANSRAJ SHARMA (VRP)	SBI	61013962812	SBIN0031045	1500
				61013962812 Total		1500
JULY-1	SURATPURA	MEENAKSHI REGAR (VRP)	SBI	61017352701	SBIN0031756	1500
JULY-4	KHERLA KHURD	MEENAKSHI REGAR (VRP)	SBI	61017352701	SBIN0031756	1500
				61017352701 Total		3000
JULY-1	DEVLI	KAMAL PRAKASH SHARMA (VRP)	SBI	61027001873	SBIN0031045	1500
JULY-3	KHATUMBER	KAMAL PRAKASH SHARMA (VRP)	SBI	61027001873	SBIN0031045	1500
JULY-4	LAKHANPUR	KAMAL PRAKASH SHARMA (VRP)	SBI	61027001873	SBIN0031045	1500
AUG -1	NIRJHARNA	KAMAL PRAKASH SHARMA (VRP)	SBI	61027001873	SBIN0031045	1500
SEP-2	TODA THEKLA	KAMAL PRAKASH SHARMA (VRP)	SBI	61027001873	SBIN0031045	1500
				61027001873 Total		7500
JULY-1	NAYAGAON	GOVIND SAHAI VASHISTH	SBI	61028490205	SBIN0031783	2500
JULY-2	PRATAPPURA	GOVIND SAHAI VASHISTH	SBI	61028490205	SBIN0031783	2500
JULY-3	SHYALAWAS KALAN	GOVIND SAHAI VASHISTH	SBI	61028490205	SBIN0031783	2500
JULY-4	GUDHALIYA	GOVIND SAHAI VASHISTH	SBI	61028490205	SBIN0031783	2500

AUG -1	PATOLI	GOVIND SAHAI VASHISTH (BRP)	SBI	61028490205	SBIN0031783	2500
AUG -2	SHEKHPURA	GOVIND SAHAI VASHISTH	SBI	61028490205	SBIN0031783	2500
				61028490205 Total		15000
JULY-1	GANDRAWA	SARBATI DEVI (VRP)	SBI	61049716659	SBIN0031050	1500
JULY-2	GANGADWADI	SARBATI DEVI (VRP)	SBI	61049716659	SBIN0031050	1500
JULY-4	SIKANDARA	SARBATI DEVI (VRP)	SBI	61049716659	SBIN0031050	1500
AUG -1	GARH	SARBATI DEVI (VRP)	SBI	61049716659	SBIN0031050	1500
AUG -2	SARUNDALA	SARBATI DEVI (VRP)	SBI	61049716659	SBIN0031050	1500
AUG -3	GUMANPURA	SARBATI DEVI (VRP)	SBI	61049716659	SBIN0031050	1500
SEP-2	DOLIKA	SARBATI DEVI (VRP)	SBI	61049716659	SBIN0031050	1500
				61049716659 Total		10500
JULY-1	DIGO	MEENA KUMARI (VRP)	SBI	61052979227	SBIN0031822	1500
JULY-3	KHATWA	MEENA KUMARI (VRP)	SBI	61052979227	SBIN0031822	1500
JULY-4	KHERLA KHURD	MEENA KUMARI (VRP)	SBI	61052979227	SBIN0031822	1500
				61052979227 Total		4500
JULY-1	NANGAL CHAPA	BASBAI BAIRWA (VRP)	SBI	61061262031	SBIN0031036	1500
JULY-3	SAINTHAL	BASBAI BAIRWA (VRP)	SBI	61061262031	SBIN0031036	1500
				61061262031 Total		3000
JULY-1	NIJAMPURA	VIJAY LAL BAIRWA (VRP)	SBI	61072218476	SBIN0031036	1500
JULY-2	RALAWAS	VIJAY LAL BAIRWA (VRP)	SBI	61072218476	SBIN0031036	1500
JULY-3	KALLAWAS	VIJAY LAL BAIRWA (VRP)	SBI	61072218476	SBIN0031036	1500
JULY-4	BIDERKHYA	VIJAY LAL BAIRWA (VRP)	SBI	61072218476	SBIN0031036	1500
SEP-2	RAHUWAS	VIJAY LAL BAIRWA (VRP)	SBI	61072218476	SBIN0031036	1500
				61072218476 Total		7500
AUG -2	CHANDERA	DHARMA KUMARI MEENA (BRP)	SBI	61072413067	SBIN0031049	2500
				61072413067 Total		2500

JULY-1	NANDERA	KHEMCHAND BAIRWA	SBI	61076660771	SBIN0031082	1500
JULY-2	BANE KA BARKHEDA	KHEMCHAND BAIRWA	SBI	61076660771	SBIN0031082	1500
JULY-3	ARNIYA	KHEMCHAND BAIRWA	SBI	61076660771	SBIN0031082	1500
JULY-4	DELADI	KHEMCHAND BAIRWA	SBI	61076660771	SBIN0031082	1500
AUG -1	KOLWA	KHEMCHAND BAIRWA	SBI	61076660771	SBIN0031082	1500
SEP-2	ALIPUR	KHEMCHAND BAIRWA	SBI	61076660771	SBIN0031082	1500
				61076660771 Total		9000
JULY-3	KHATUMBER	SUNITA BAIRWA (VRP)	SBI	61078706501	SBIN0012820	1500
				61078706501 Total		1500
JULY-4	BHANDEDA	BACHCHAN SINGH (VRP)	SBI	61078898816	SBIN0013052	1500
AUG -1	JHONPDIN	BACHCHAN SINGH (VRP)	SBI	61078898816	SBIN0013052	1500
AUG -2	BHANWTA BHANWTI	BACHCHAN SINGH (VRP)	SBI	61078898816	SBIN0013052	1500
				61078898816 Total		4500
JULY-1	TALABGAON	VICCI LAL MEENA (VRP)	SBI	61080337729	SBIN0031045	1500
JULY-3	LADPURA	VICCI LAL MEENA (VRP)	SBI	61080337729	SBIN0031045	1500
JULY-4	RAJOLI	VICCI LAL MEENA (VRP)	SBI	61080337729	SBIN0031045	1500
				61080337729 Total		4500
JULY-1	DEVLI	RAKESH KUMAR MEENA (VRP)	SBI	61093865213	SBIN0031045	1500
JULY-3	KHATUMBER	RAKESH KUMAR MEENA (VRP)	SBI	61093865213	SBIN0031045	1500
JULY-4	KHERLA KHURD	RAKESH KUMAR MEENA (VRP)	SBI	61093865213	SBIN0031045	1500
				61093865213 Total		4500
JULY-1	GANDRAWA	MUKESHI MEENA (BRP)	SBI	61101554916	SBIN0007865	2500
JULY-2	GANGADWADI	MUKESHI MEENA (BRP)	SBI	61101554916	SBIN0007865	2500
JULY-4	SIKANDARA	MUKESHI MEENA (BRP)	SBI	61101554916	SBIN0007865	2500
AUG -1	GARH	MUKESHI MEENA (BRP)	SBI	61101554916	SBIN0007865	2500
AUG -2	SARUNDALA	MUKESHI MEENA (BRP)	SBI	61101554916	SBIN0007865	2500

AUG -3	GUMANPURA	MUKESHI MEENA (BRP)	SBI	61101554916	SBIN0007865	2500
SEP-2	DOLIKA	MUKESHI MEENA (BRP)	SBI	61101554916	SBIN0007865	2500
				61101554916 Total		17500
AUG -2	TORDA	NIHARIKA KASANA (VRP)	SBI	61102585150	SBIN0017390	1500
				61102585150 Total		1500
JULY-1	MAHESHWARA KHURD	SURAJ KUMAR FATHEPURIYA (VRP)	SBI	61105569145	SBIN0031036	1500
JULY-2	KALOTA	SURAJ KUMAR FATHEPURIYA (VRP)	SBI	61105569145	SBIN0031036	1500
JULY-4	NANGAL BERSI	SURAJ KUMAR FATHEPURIYA (VRP)	SBI	61105569145	SBIN0031036	1500
AUG -1	SURAJPURA	SURAJ KUMAR FATHEPURIYA (VRP)	SBI	61105569145	SBIN0031036	1500
AUG -2	TEETERWARA KALAN	SURAJ KUMAR FATHEPURIYA (VRP)	SBI	61105569145	SBIN0031036	1500
				61105569145 Total		7500
JULY-4	SINGWARA	GOPAL LAL SAINI	SBI	61117900926	SBIN0031294	1500
AUG -1	KAVARPURA	GOPAL LAL SAINI	SBI	61117900926	SBIN0031294	1500
AUG -3	BANIYANA	GOPAL LAL SAINI	SBI	61117900926	SBIN0031294	1500
SEP-2	RAJWAS	GOPAL LAL SAINI	SBI	61117900926	SBIN0031294	1500
				61117900926 Total		6000
JULY-1	MANPUR	MANISHA KUMARI MEENA (BRP)	SBI	61138852127	SBIN0031050	2500
JULY-2	THEEKARIYA	MANISHA KUMARI MEENA (BRP)	SBI	61138852127	SBIN0031050	2500
JULY-3	KALAKHO	MANISHA KUMARI MEENA (BRP)	SBI	61138852127	SBIN0031050	2500
JULY-4	BHAIRWANDA	MANISHA KUMARI MEENA (BRP)	SBI	61138852127	SBIN0031050	2500
AUG -1	GANIPUR	MANISHA KUMARI MEENA (BRP)	SBI	61138852127	SBIN0031050	2500
AUG -2	GEEJGARH	MANISHA KUMARI MEENA (BRP)	SBI	61138852127	SBIN0031050	2500
AUG -3	UDAIPURA	MANISHA KUMARI MEENA (BRP)	SBI	61138852127	SBIN0031050	2500
SEP-2	KALWAN	MANISHA KUMARI MEENA (BRP)	SBI	61138852127	SBIN0031050	2500
				61138852127 Total		20000
JULY-1	SURATPURA	RAJENDRA KUMAR VERMA (VRP)	SBI	61139663853	SBIN0031045	1500

JULY-4	KHERLA KHURD	RAJENDRA KUMAR VERMA (VRP)	SBI	61139663853	SBIN0031045	1500
				61139663853 Total		3000
JULY-1	NAYAGAON	BABLI MEENA	SBI	61143254277	SBIN0031049	1500
JULY-2	PRATAPPURA	BABLI MEENA	SBI	61143254277	SBIN0031049	1500
JULY-3	ANANTWARA	BABLI MEENA	SBI	61143254277	SBIN0031049	1500
JULY-4	GUDHALIYA	BABLI MEENA	SBI	61143254277	SBIN0031049	1500
AUG -1	KESARISINGHPURA	BABLI MEENA	SBI	61143254277	SBIN0031049	1500
				61143254277 Total		7500
JULY-1	MANPUR	SAVITA BAIRWA	SBI	61161897273	SBIN0031050	1500
JULY-2	THEEKARIYA	SAVITA BAIRWA	SBI	61161897273	SBIN0031050	1500
JULY-3	KALAKHO	SAVITA BAIRWA	SBI	61161897273	SBIN0031050	1500
JULY-4	BHAIRWANDA	SAVITA BAIRWA	SBI	61161897273	SBIN0031050	1500
AUG -2	GEEJGARH	SAVITA BAIRWA	SBI	61161897273	SBIN0031050	1500
AUG -3	UDAIPURA	SAVITA BAIRWA	SBI	61161897273	SBIN0031050	1500
SEP-2	KALWAN	SAVITA BAIRWA	SBI	61161897273	SBIN0031050	1500
				61161897273 Total		10500
JULY-1	GOL	DHOOLCHAND MEENA (VRP)	SBI	61163855990	SBIN0031045	1500
JULY-4	KUSHALPURA	DHOOLCHAND MEENA (VRP)	SBI	61163855990	SBIN0031045	1500
				61163855990 Total		3000
JULY-4	MOHCHINGPURA	REKHA KUMARI MEENA (VRP)	SBI	61165729065	SBIN0031425	1500
AUG -1	DUBBI	REKHA KUMARI MEENA (VRP)	SBI	61165729065	SBIN0031425	1500
AUG -2	RAMGARH	REKHA KUMARI MEENA (VRP)	SBI	61165729065	SBIN0031425	1500
AUG -3	NIHALPURA	REKHA KUMARI MEENA (VRP)	SBI	61165729065	SBIN0031425	1500
				61165729065 Total		6000
AUG -2	GHOMANA	NAVEENA SHARMA	SBI	61168727699	SBIN0031050	1500
				61168727699 Total		1500

JULY-1	PYARIWAS	RAMKESH GURJAR	SBI	61178640603	SBIN0031311	1500
JULY-2	KHAWAS	RAMKESH GURJAR	SBI	61178640603	SBIN0031311	1500
JULY-3	PEEPALYA CHAINPURA	RAMKESH GURJAR	SBI	61178640603	SBIN0031311	1500
JULY-4	THOOMRI	RAMKESH GURJAR	SBI	61178640603	SBIN0031311	1500
AUG -2	GOTHADA	RAMKESH GURJAR	SBI	61178640603	SBIN0031311	1500
SEP-2	KHAWARAWJI	RAMKESH GURJAR	SBI	61178640603	SBIN0031311	1500
				61178640603 Total		9000
AUG -3	LAANKA	ASHOK KUMAR GURJAR (VRP)	SBI	61179094571	SBIN0031049	1500
				61179094571 Total		1500
JULY-1	DHIGARIYA	MAYA MEENA (BRP)	SBI	61181911353	SBIN0031924	2500
JULY-3	DUGRAWATA	MAYA MEENA (BRP)	SBI	61181911353	SBIN0031924	2500
JULY-4	SINGWARA	MAYA MEENA (BRP)	SBI	61181911353	SBIN0031924	2500
AUG -1	KAVARPURA	MAYA MEENA (BRP)	SBI	61181911353	SBIN0031924	2500
SEP-2	RAJWAS	MAYA MEENA (BRP)	SBI	61181911353	SBIN0031924	2500
				61181911353 Total		12500
JULY-3	KALAKHO	KESHULA MEENA	SBI	61191723469	SBIN0031050	1500
AUG -1	GANIPUR	KESHULA MEENA	SBI	61191723469	SBIN0031050	1500
AUG -2	GEEJGARH	KESHULA MEENA	SBI	61191723469	SBIN0031050	1500
AUG -3	UDAIPURA	KESHULA MEENA	SBI	61191723469	SBIN0031050	1500
SEP-2	KALWAN	KESHULA MEENA	SBI	61191723469	SBIN0031050	1500
				61191723469 Total		7500
AUG -3	LAANKA	LOKESH KUMAR SAINI	SBI	61195509485	SBIN0031311	2500
				61195509485 Total		2500
JULY-1	GOL	MAHESH KUMAR MEENA (VRP)	SBI	61198450368	SBIN0031045	1500
JULY-3	KHEMAWAS	MAHESH KUMAR MEENA (VRP)	SBI	61198450368	SBIN0031045	1500
				61198450368 Total		3000

JULY-1	PYARIWAS	MOHAN LAL MEENA	SBI	61199657124	SBIN0031639	1500
JULY-4	THOOMRI	MOHAL LAL MEENA	SBI	61199657124	SBIN0031639	1500
				61199657124 Total		3000
JULY-3	UNBADAGAON	MAMTA BAI SAINI (VRP)	SBI	61207431086	SBIN0031400	1500
AUG -1	RALAWTA	MAMTA BAI SAINI (VRP)	SBI	61207431086	SBIN0031400	1500
				61207431086 Total		3000
JULY-1	NIJAMPURA	HARPHOOL MEENA (VRP)	SBI	61226640065	SBIN0031045	1500
JULY-2	RALAWAS	HARPHOOL MEENA (VRP)	SBI	61226640065	SBIN0031045	1500
JULY-3	KALLAWAS	HARPHOOL MEENA (VRP)	SBI	61226640065	SBIN0031045	1500
JULY-4	SONAD	HARPHOOL MEENA (VRP)	SBI	61226640065	SBIN0031045	1500
SEP-2	RAHUWAS	HARPHOOL MEENA (VRP)	SBI	61226640065	SBIN0031045	1500
				61226640065 Total		7500
JULY-1	GANDRAWA	RAMI MEENA (VRP)	SBI	61239327726	SBIN0031050	1500
JULY-2	GANGADWADI	RAMI MEENA (VRP)	SBI	61239327726	SBIN0031050	1500
JULY-4	SIKANDARA	RAMI MEENA (VRP)	SBI	61239327726	SBIN0031050	1500
AUG -1	GARH	RAMI MEENA (VRP)	SBI	61239327726	SBIN0031050	1500
AUG -2	SARUNDALA	RAMI MEENA (VRP)	SBI	61239327726	SBIN0031050	1500
AUG -3	GUMANPURA	RAMI MEENA (VRP)	SBI	61239327726	SBIN0031050	1500
SEP-2	DOLIKA	RAMI MEENA (VRP)	SBI	61239327726	SBIN0031050	1500
				61239327726 Total		10500
JULY-2	PEEPALKI	SUMAN SAINI	SBI	61239878128	SBIN0031049	1500
JULY-3	KALAKHO	SUMAN SAINI	SBI	61239878128	SBIN0031049	1500
JULY-4	BHAIRWANDA	SUMAN DEVI	SBI	61239878128	SBIN0031049	1500
AUG -1	GANIPUR	SUMAN SAINI	SBI	61239878128	SBIN0031049	1500
AUG -2	GEEJGARH	SUMAN SAINI	SBI	61239878128	SBIN0031049	1500
AUG -3	UDAIPURA	SUMAN SAINI	SBI	61239878128	SBIN0031049	1500

SEP-2	KALWAN	SUMAN SAINI	SBI	61239878128	SBIN0031049	1500
				61239878128 Total		10500
JULY-1	MANPUR	DHOLI DEVI	SBI	61241489897	SBIN0031050	1500
JULY-2	THEEKARIYA	DHOLI DEVI	SBI	61241489897	SBIN0031050	1500
JULY-3	KALAKHO	DHOLI DEVI	SBI	61241489897	SBIN0031050	1500
JULY-4	BHAIRWANDA	DHOLI DEVI	SBI	61241489897	SBIN0031050	1500
AUG -2	GEEJGARH	DHOLI DEVI	SBI	61241489897	SBIN0031050	1500
AUG -3	UDAIPURA	DHOLI DEVI	SBI	61241489897	SBIN0031050	1500
				61241489897 Total		9000
JULY-4	FRASHPURA	KAVITA DEVI	SBI	61248914804	SBIN0031050	1500
				61248914804 Total		1500
JULY-3	HINGOTIYA	MAMTA MEENA	SBI	61260534860	SBIN0031639	1500
JULY-4	THEEKRIYA	MAMTA MEENA	SBI	61260534860	SBIN0031639	1500
				61260534860 Total		3000
JULY-3	SODALA	SUKHBAI SAINI (VRP)	SBI	61268616566	SBIN0031400	1500
JULY-4	BHANDEDA	SUKHBAI SAINI (VRP)	SBI	61268616566	SBIN0031400	1500
AUG -1	RALAWTA	SUKHBAI SAINI (VRP)	SBI	61268616566	SBIN0031400	1500
AUG -2	BHANWTA BHANWTI	SUKHBAI SAINI (VRP)	SBI	61268616566	SBIN0031400	1500
				61268616566 Total		6000
SEP-2	RAJWAS	PURAN CHAND SAINI	SBI	61295664200	SBIN0032098	1500
				61295664200 Total		1500
JULY-4	FRASHPURA	SITA DEVI SAINI	SBI	61303723976	SBIN0031049	1500
AUG -1	GANIPUR	SITA DEVI SAINI	SBI	61303723976	SBIN0031049	1500
AUG -2	GEEJGARH	SITA DEVI SAINI	SBI	61303723976	SBIN0031049	1500
AUG -3	UDAIPURA	SITA DEVI SAINI	SBI	61303723976	SBIN0031049	1500
				61303723976 Total		6000

JULY-1	NANGAL CHAPA	RAJENDRA MEENA (VRP)	RMGB	83009429206	RMGB0000392	1500
JULY-2	RALAWATA	RAJENDRA MEENA (VRP)	RMGB	83009429206	RMGB0000392	1500
JULY-3	SAINTHAL	RAJENDRA MEENA (VRP)	RMGB	83009429206	RMGB0000392	1500
JULY-4	NANGAL BERSI	RAJENDRA MEENA (VRP)	RMGB	83009429206	RMGB0000392	1500
AUG -1	KUNDAL	RAJENDRA MEENA (VRP)	RMGB	83009429206	RMGB0000392	1500
AUG -2	NIMALI	RAJENDRA MEENA (VRP)	RMGB	83009429206	RMGB0000392	1500
				83009429206 Total		9000
JULY-4	MOHCHINGPURA	PRITAM DEVI (VRP)	RMGB	83014368766	RMGB0000384	1500
AUG -1	DUBBI	PRITAM DEVI (VRP)	RMGB	83014368766	RMGB0000384	1500
AUG -2	RAMGARH	PRITAM DEVI (VRP)	RMGB	83014368766	RMGB0000384	1500
AUG -3	NIHALPURA	PRITAM DEVI (VRP)	RMGB	83014368766	RMGB0000384	1500
				83014368766 Total		6000
JULY-4	SONAD	AMITA VERMA (VRP)	RMGB	83026622595	RMGB0000397	1500
				83026622595 Total		1500
JULY-1	DEVLI	JITENDRA SHARMA (VRP)	RMGB	83035052134	RMGB0000666	1500
JULY-3	KHATUMBER	JITENDRA SHARMA (VRP)	RMGB	83035052134	RMGB0000666	1500
JULY-4	LAKHANPUR	JITENDRA SHARMA (VRP)	RMGB	83035052134	RMGB0000666	1500
AUG -1	NIRJHARNA	JITENDRA SHARMA (VRP)	RMGB	83035052134	RMGB0000666	1500
				83035052134 Total		6000
JULY-1	NIJAMPURA	SANTOSH DEVI (BRP)	RMGB	83035314056	RMGB0000397	2500
JULY-2	RALAWAS	SANTOSH DEVI (BRP)	RMGB	83035314056	RMGB0000397	2500
JULY-3	KALLAWAS	SANTOSH DEVI (BRP)	RMGB	83035314056	RMGB0000397	2500
JULY-4	BIDERKHYA	SANTOSH DEVI (BRP)	RMGB	83035314056	RMGB0000397	2500
SEP-2	RAHUWAS	SANTOSH DEVI (BRP)	RMGB	83035314056	RMGB0000397	2500
				83035314056 Total		12500
AUG -1	GADHORA	POOJA SAINI	RMGB	83037836365	RMGB0000667	1500

AUG -2	GHOMANA	POOJA SAINI	RMGB	83037836365	RMGB0000667	1500
				83037836365 Total		3000
JULY-2	SALEMPURA	RAJEE MEENA (BRP)	RMGB	83058097871	RMGB0000397	2500
JULY-4	SONAD	RAJEE MEENA (BRP)	RMGB	83058097871	RMGB0000397	2500
				83058097871 Total		5000
JULY-1	DEVLI	MANISH SHARMA (VRP)	RMGB	83068585596	RMGB0000666	1500
JULY-3	KHATUMBER	MANISH SHARMA (VRP)	RMGB	83068585596	RMGB0000666	1500
JULY-4	LAKHANPUR	MANISH SHARMA (VRP)	RMGB	83068585596	RMGB0000666	1500
AUG -1	NIRJHARNA	MANISH SHARMA (VRP)	RMGB	83068585596	RMGB0000666	1500
				83068585596 Total		6000
JULY-1	MUHI	RAMDULARI SAINI (VRP)	RMGB	83069220623	RMGB0000385	1500
JULY-3	SODALA	RAMDULARI SAINI (VRP)	RMGB	83069220623	RMGB0000385	1500
JULY-4	BHANDEDA	RAMDULARI SAINI (VRP)	RMGB	83069220623	RMGB0000385	1500
AUG -2	BHANWTA BHANWTI	RAMDULARI SAINI (VRP)	RMGB	83069220623	RMGB0000385	1500
				83069220623 Total		6000
AUG -1	GARH	RAHUL KUMAR SAIN (VRP)	RMGB	83072317701	RMGB0000390	1500
AUG -2	SARUNDALA	RAHUL KUMAR SAIN (VRP)	RMGB	83072317701	RMGB0000390	1500
AUG -3	GUMANPURA	RAHUL KUMAR SAIN (VRP)	RMGB	83072317701	RMGB0000390	1500
				83072317701 Total		4500
JULY-4	THEEKRIYA	PADMA DEVI MEENA	RMGB	83074745009	RMGB0000583	1500
AUG -2	NAGAL GOVIND	PADMA MEENA	RMGB	83074745009	RMGB0000583	1500
				83074745009 Total		3000
JULY-1	NAGAL RAJAWATAN	BASANTI MEENA (BRP)	RMGB	83075873493	RMGB0000583	2500
JULY-2	KHANPUR	BASANTI MEENA (BRP)	RMGB	83075873493	RMGB0000583	2500
JULY-3	HINGOTIYA	BASANTI MEENA (BRP)	RMGB	83075873493	RMGB0000583	2500
JULY-4	THEEKRIYA	BASANTI MEENA (BRP)	RMGB	83075873493	RMGB0000583	2500

AUG -1	JIROTA KHURD	BASANTI MEENA (BRP)	RMGB	83075873493	RMGB0000583	2500
AUG -2	NAGAL GOVIND	BASANT MEENA (BRP)	RMGB	83075873493	RMGB0000583	2500
				83075873493 Total		15000
JULY-3	UNBADAGAON	BABY SAINI (BRP)	CANARA	3591108002876	CNRB0003591	2500
JULY-4	MOONDGHISYA	BABY SAINI (BRP)	CANARA	3591108002876	CNRB0003591	2500
AUG -1	RALAWTA	BABY SAINI (BRP)	CANARA	3591108002876	CNRB0003591	2500
				3591108002876 Total		7500
AUG -1	PATOLI	DHARMA SINGH MEENA	UCO	5710110096024	UCBA0000571	1500
				5710110096024 Total		1500
JULY-1	NAYAGAON	RANJANA SHARMA	BOB	16230100012189	BARB0BALSAW	1500
JULY-2	PRATAPPURA	RANJANA SHARMA	BOB	16230100012189	BARB0BALSAW	1500
JULY-3	SHYALAWAS KALAN	RANJANA SHARMA	BOB	16230100012189	BARB0BALSAW	1500
JULY-4	GUDHALIYA	RANJANA SHARMA	BOB	16230100012189	BARB0BALSAW	1500
AUG -1	PATOLI	RANJANA SHARMA	BOB	16230100012189	BARB0BALSAW	1500
AUG -2	SHEKHPURA	RANJANA SHARMA	BOB	16230100012189	BARB0BALSAW	1500
				16230100012189 Total		9000
JULY-1	PYARIWAS	PAPPU LAL MEENA (BRP)	UCO	16500110096840	UCBA0001650	2500
JULY-2	KHAWAS	PAPPU LAL MEENA (BRP)	UCO	16500110096840	UCBA0001650	2500
JULY-3	PEEPALYA CHAINPURA	PAPPU LAL MEENA (BRP)	UCO	16500110096840	UCBA0001650	2500
JULY-4	THOOMRI	PAPPU LAL MEENA (BRP)	UCO	16500110096840	UCBA0001650	2500
AUG -1	MANPURIYA	PAPPU LAL MEENA (BRP)	UCO	16500110096840	UCBA0001650	2500
AUG -2	GOTHADA	PAPPU LAL MEENA (BRP)	UCO	16500110096840	UCBA0001650	2500
AUG -3	BANIYANA	PAPPU LAL MEENA (BRP)	UCO	16500110096840	UCBA0001650	2500
SEP-2	KHAWARAWJI	PAPPU LAL MEENA (BRP)	UCO	16500110096840	UCBA0001650	2500
				16500110096840 Total		20000
JULY-4	HALDENA	PAWAN KUMAR SAINI	UCO	21573211037491	UCBA0002157	2500

AUG -1	KOT	PAWAN KUMAR SAINI	UCO	21573211037491	UCBA0002157	2500
AUG -2	TORDA	PAWAN KUMAR SAINI	UCO	21573211037491	UCBA0002157	2500
				21573211037491 Total		7500
JULY-1	SURATPURA	REENA MEENA (BRP)	BOB	22550100006724	BARB0GURHAL	2500
JULY-3	LADPURA	REENA MEENA (BRP)	BOB	22550100006724	BARB0GURHAL	2500
JULY-4	RAJOLI	REENA MEENA (BRP)	BOB	22550100006724	BARB0GURHAL	2500
				22550100006724 Total		7500
JULY-1	MUHI	REKHA KUMARI SAINI (BRP)	UCO	33490110001219	UCBA0003349	2500
JULY-3	SODALA	REKHA KUMARI SAINI (BRP)	UCO	33490110001219	UCBA0003349	2500
JULY-4	BHANDEDA	REKHA KUMARI SAINI (BRP)	UCO	33490110001219	UCBA0003349	2500
AUG -1	JHONPDIN	REKHA KUMARI SAINI (BRP)	UCO	33490110001219	UCBA0003349	2500
AUG -2	BHANWTA BHANWTI	REKHA KUMARI SAINI (BRP)	UCO	33490110001219	UCBA0003349	2500
				33490110001219 Total		12500
JULY-1	GOL	GHASI LAL MEENA	HDFC	50100205246920	HDFC0003355	2500
JULY-4	LAKHANPUR	GHASI LAL MEENA	HDFC	50100205246920	HDFC0003355	2500
AUG -1	NIRJHARNA	GHASI LAL MEENA	HDFC	50100205246920	HDFC0003355	2500
				50100205246920 Total		7500
JULY-1	DIGO	MANOJ KUMAR SHARMA (BRP)	IOB	254101000009522	IOBA0002541	2500
JULY-3	KHATWA	MANOJ KUMAR SHARMA (BRP)	IOB	254101000009522	IOBA0002541	2500
JULY-4	KUSHALPURA	MANOJ KUMAR SHARMA (BRP)	IOB	254101000009522	IOBA0002541	2500
SEP-2	TODA THEKLA	MANOJ KUMAR SHARMA (BRP)	IOB	254101000009522	IOBA0002541	2500
				254101000009522 Total		10000
JULY-4	GAHNOLI	RISHI KUMAR JANGID (BRP)	BOB	01180100008197	BARB0MAHWAX	2500
				01180100008197 Total		2500
JULY-2	KAILAI	BABLI RANI (VRP)	BOB	01180100021116	BARB0MAHWAX	1500
JULY-3	PEEPALKHEDA	BABLI RANI (VRP)	BOB	01180100021116	BARB0MAHWAX	1500

JULY-4	TALCHIRI	BABLI RANI (VRP)	BOB	01180100021116	BARB0MAHWAX	1500
AUG -2	PAWTA	BABLI RANI (VRP)	BOB	01180100021116	BARB0MAHWAX	1500
				01180100021116 Total		6000
JULY-2	MARIYADA	SAMAY SINGH BAIRWA (VRP)	BOB	01188100027297	BARB0MAHWAX	1500
JULY-3	KHERLA BUJURG	SAMAY SINGH BAIRWA (VRP)	BOB	01188100027297	BARB0MAHWAX	1500
JULY-4	TUDIYANA	SAMAY SINGH BAIRWA (VRP)	BOB	01188100027297	BARB0MAHWAX	1500
AUG -2	PAWTA	SAMAY SINGH BAIRWA (VRP)	BOB	01188100027297	BARB0MAHWAX	1500
				01188100027297 Total		6000
JULY-1	GOL	RAJESH KUMAR MEENA (VRP)	PNB	04342010027250	PUNB0043410	1500
JULY-3	KHEMAWAS	RAJESH KUMAR MEENA (VRP)	PNB	04342010027250	PUNB0043410	1500
JULY-4	KUSHALPURA	RAJESH KUMAR MEENA (VRP)	PNB	04342010027250	PUNB0043410	1500
SEP-2	TODA THEKLA	RAJESH KUMAR MEENA (VRP)	PNB	04342010027250	PUNB0043410	1500
				04342010027250 Total		6000
JULY-4	RAJOLI	SEEMA SHARMA (VRP)	PNB	04342191036106	PUNB004310	1500
				04342191036106 Total		1500
JULY-1	SHRIRAMPURA	ANITA BAI CHAKARADHARI (VRP)	PNB	04342282007562	PUNB0043410	1500
JULY-4	LAKHANPUR	ANITA BAI CHAKARADHARI (VRP)	PNB	04342282007562	PUNB0043410	1500
				04342282007562 Total		3000
JULY-1	NAGAL RAJAWATAN	RAMNATH MEENA	UCO	04610100079946	UCBA0000461	1500
JULY-2	KHANPUR	RAMNATH MEENA	UCO	04610100079946	UCBA0000461	1500
JULY-3	HINGOTIYA	RAMNATH MEENA	UCO	04610100079946	UCBA0000461	1500
				04610100079946 Total		4500
JULY-1	NARAYANPURA	DHARMA SINGH MEENA	UCO	05710110096024	UCBA0000571	1500
JULY-2	PEECHUPADA KHURD	DHARMA SINGH MEENA	UCO	05710110096024	UCBA0000571	1500
JULY-3	SHYALAWAS KALAN	DHARMA SINGH MEENA	UCO	05710110096024	UCBA0000571	1500
JULY-4	GUDHALIYA	DHARMA SINGH MEENA	UCO	05710110096024	UCBA0000571	1500

AUG -2	SHEKHPURA	DHARMA SINGH MEENA	UCO	05710110096024	UCBA0000571	1500
				05710110096024 Total		7500
JULY-1	NARAYANPURA	HEMA DEVI MEENA	UCO	05713211069263	UCBA0000571	1500
JULY-2	PEECHUPADA KHURD	HEMA DEVI MEENA	UCO	05713211069263	UCBA0000571	1500
JULY-3	SHYALAWAS KALAN	HEMA DEVI MEENA	UCO	05713211069263	UCBA0000571	1500
JULY-4	GUDHALIYA	HEMA DEVI MEENA	UCO	05713211069263	UCBA0000571	1500
AUG -1	PATOLI	HEMA DEVI MEENA	UCO	05713211069263	UCBA0000571	1500
AUG -2	SHEKHPURA	HEMA DEVI MEENA	UCO	05713211069263	UCBA0000571	1500
				05713211069263 Total		9000
JULY-1	KARORI	PUSPA DEVI	UCO	05713211107101	UCBA0000571	1500
JULY-2	PEEPALKI	PUSPA DEVI	UCO	05713211107101	UCBA0000571	1500
AUG -2	GHOMANA	PUSPA DEVI	UCO	05713211107101	UCBA0000571	1500
AUG -3	LAANKA	PUSPA DEVI	UCO	05713211107101	UCBA0000571	1500
				05713211107101 Total		6000
JULY-4	CHAWANDEDA	RAVIKANT SHARMA	UCO	06403211040651	UCBA0000640	1500
				06403211040651 Total		1500
JULY-1	NANGAL CHAPA	NAVAL KISHOR MAHAWAR (VRP)	PNB	1069000100087141	PUNB0106900	1500
JULY-2	RALAWATA	NAVAL KISHOR MAHAWAR (VRP)	PNB	1069000100087141	PUNB0106900	1500
JULY-3	SAINTHAL	NAVAL KISHOR MAHAWAR (VRP)	PNB	1069000100087141	PUNB0106900	1500
JULY-4	NANGAL BERSI	NAVAL KISHOR MAHAWAR (VRP)	PNB	1069000100087141	PUNB0106900	1500
AUG -1	KUNDAL	NAVAL KISHOR MAHAWAR (VRP)	PNB	1069000100087141	PUNB0106900	1500
				1069000100087141 Total		7500
JULY-1	MAHESHWARA KHURD	MOHAN LAL MAHAWAR	SBI	10717717601	SBIN0007865	1500
JULY-2	KALOTA	MOHAN LAL MAHAWAR	SBI	10717717601	SBIN0007865	1500
AUG -1	RAMPURA URF MAHARAJPURA	MOHAN LAL MAHAWAR	SBI	10717717601	SBIN0007865	1500
AUG -2	BHANDANA	MOHAN LAL MAHAWAR	SBI	10717717601	SBIN0007865	1500

AUG -3	RANOLI	MOHAN LAL MAHAWAR	SBI	10717717601	SBIN0007865	1500
				10717717601 Total		7500
JULY-1	MANPUR	KESHVANTI DEVI	UCO	10850110016008	UCBA0001085	1500
JULY-2	THEEKARIYA	KESHVANTI DEVI	UCO	10850110016008	UCBA0001085	1500
JULY-3	KALAKHO	KESHVANTI DEVI	UCO	10850110016008	UCBA0001085	1500
JULY-4	BHAIRWANDA	KESHVANTI DEVI	UCO	10850110016008	UCBA0001085	1500
AUG -1	GANIPUR	KESHVANTI DEVI	UCO	10850110016008	UCBA0001085	1500
AUG -2	CHANDERA	KESHVANTI DEVI	UCO	10850110016008	UCBA0001085	1500
AUG -3	LAANKA	KESHVANTI DEVI	UCO	10850110016008	UCBA0001085	1500
				10850110016008 Total		10500
JULY-1	NARAYANPURA	KAMLESH KUMARI MEENA	UCO	10853211005391	UCBA0001085	1500
JULY-2	PEECHUPADA KHURD	KAMLESH KUMARI MEENA	UCO	10853211005391	UCBA0001085	1500
JULY-3	ANANTWARA	KAMLESH KUMARI MEENA	UCO	10853211005391	UCBA0001085	1500
AUG -1	KESARISINGHPURA	KAMLESH KUMARI MEENA	UCO	10853211005391	UCBA0001085	1500
				10853211005391 Total		6000
JULY-1	DIGO	KANTA DEVI (VRP)	UCO	10860100005184	UCBA0001086	1500
JULY-3	KHATWA	KANTA DEVI (VRP)	UCO	10860100005184	UCBA0001086	1500
JULY-4	KUSHALPURA	KANTA DEVI (VRP)	UCO	10860100005184	UCBA0001086	1500
				10860100005184 Total		4500
AUG -1	RALAWTA	CHANDRIKALA SAINI (VRP)	UCO	10890110094730	UCBA0001089	1500
AUG -2	BHANWTA BHANWTI	CHANDRIKALA SAINI (VRP)	UCO	10890110094730	UCBA0001089	1500
				10890110094730 Total		3000
JULY-4	MOONDGHISYA	MANISHA KUMARI SAINI (VRP)	UCO	10893211039389	UCBA0001089	1500
AUG -1	RALAWTA	MANISHA KUMARI SAINI (VRP)	UCO	10893211039389	UCBA0001089	1500
				10893211039389 Total		3000
JULY-1	TALABGAON	KAVITA MEENA (VRP)	UCO	11183211115410	UCBA0001118	1500

JULY-3	LADPURA	KAVITA MEENA (VRP)	UCO	11183211115410	UCBA0001118	1500
JULY-4	RAJOLI	KAVITA MEENA (VRP)	UCO	11183211115410	UCBA0001118	1500
				11183211115410 Total		4500
JULY-1	NIJAMPURA	RAJENDRA PRASAD RAIGAR (VRP)	RGB	11327263163	RMGB0000397	1500
JULY-2	RALAWAS	RAJENDRA PRASAD RAIGAR (VRP)	RGB	11327263163	RMGB0000397	1500
JULY-3	KALLAWAS	RAJENDRA PRASAD RAIGAR (VRP)	RGB	11327263163	RMGB0000397	1500
SEP-2	RAHUWAS	RAJENDRA PRASAD RAIGAR (VRP)	RGB	11327263163	RMGB0000397	1500
				11327263163 Total		6000
JULY-2	TEEKRI KILNOT	SHARDA DEVI (VRP)	PSB	11641000001394	PSIB0021164	1500
JULY-4	HALDENA	SHARDA DEVI (VRP)	PSB	11641000001394	PSIB0021164	1500
AUG -1	KOT	SHARDA DEVI (VRP)	PSB	11641000001394	PSIB0021164	1500
AUG -2	TORDA	SHARDA DEVI (VRP)	PSB	11641000001394	PSIB0021164	1500
				11641000001394 Total		6000
JULY-2	TEEKRI KILNOT	INDRA BAI (VRP)	PSB	11641000001472	PSIB0021164	1500
JULY-4	HALDENA	INDRA BAI (VRP)	PSB	11641000001472	PSIB0021164	1500
AUG -1	KOT	INDRA BAI (VRP)	PSB	11641000001472	PSIB0021164	1500
AUG -2	TORDA	INDRA BAI (VRP)	PSB	11641000001472	PSIB0021164	1500
				11641000001472 Total		6000
JULY-1	WARABUJURG	MAYA DEVI	PSB	11641000001589	PSIB0021164	1500
JULY-2	TEEKRI KILNOT	MAYA DEVI	PSB	11641000001589	PSIB0021164	1500
JULY-3	DHOLKHERA	MAYA DEVI	PSB	11641000001589	PSIB0021164	1500
JULY-4	HALDENA	MAYA DEVI	PSB	11641000001589	PSIB0021164	1500
AUG -1	KOT	MAYA DEVI	PSB	11641000001589	PSIB0021164	1500
AUG -2	PAWTA	MAYA DEVI	PSB	11641000001589	PSIB0021164	1500
				11641000001589 Total		9000
JULY-2	TEEKRI KILNOT	TULSI BAIRWA (VRP)	PNB	11641000001708	PSIB0021164	1500

JULY-3	DHOLKHERA	TULSI BAIRWA (VRP)	PNB	11641000001708	PSIB0021164	1500
JULY-4	PAKHAR	TULSI BAIRWA (VRP)	PNB	11641000001708	PSIB0021164	1500
AUG -1	UKRUND	TULSI BAIRWA (VRP)	PNB	11641000001708	PSIB0021164	1500
				11641000001708 Total		6000
JULY-3	DHOLKHERA	MAMTA DEVI SAINI (VRP)	PSB	11641000001980	PSIB0021164	1500
AUG -1	UKRUND	MAMTA DEVI SAINI (VRP)	PSB	11641000001980	PSIB0021164	1500
				11641000001980 Total		3000
JULY-2	TEEKRI KILNOT	RAHUL KUMAR BAIRWA (BRP)	PSB	11641000006704	PSIB0021164	2500
JULY-3	DHOLKHERA	RAHUL KUMAR BAIRWA (BRP)	PSB	11641000006704	PSIB0021164	2500
JULY-4	KHERLA GADALI	RAHUL KUMAR BAIRWA (BRP)	PSB	11641000006704	PSIB0021164	2500
AUG -1	PANCHOLI	RAHUL KUMAR BAIRWA (BRP)	PSB	11641000006704	PSIB0021164	2500
AUG -2	PILODI	RAHUL KUMAR BAIRWA (BRP)	PSB	11641000006704	PSIB0021164	2500
SEP-2	HADIYA	RAHUL KUMAR BAIRWA (BRP)	PSB	11641000006704	PSIB0021164	2500
				11641000006704 Total		15000
JULY-1	BARAGAON	ANITA KUMARI MEENA	BOB	13860100015484	BARB0PAOTAG	1500
AUG -2	MEENA SHIMLA	ANITA KUMARI MEENA	BOB	13860100015484	BARB0PAOTAG	1500
				13860100015484 Total		3000
JULY-1	BARAGAON	REKHA MEENA	BOB	13860100017866	BARB0PAOTAG	1500
JULY-4	SANTHA	REKHA MEENA	BOB	13860100017866	BARB0PAOTAG	1500
				13860100017866 Total		3000
JULY-1	BARAGAON	GALTA DEVI	BOB	13860100018074	BARB0PAOTAG	1500
JULY-4	SANTHA	GALTA DEVI	BOB	13860100018074	BARB0PAOTAG	1500
				13860100018074 Total		3000
JULY-1	NANDERA	PUSHPA BAIRWA	BOB	16230100009262	BARBOBALSAW	1500
JULY-2	BANE KA BARKHEDA	PUSHPA BAIRWA	BOB	16230100009262	BARBOBALSAW	1500
JULY-3	ARNIYA	PUSHPA BAIRWA	BOB	16230100009262	BARBOBALSAW	1500

JULY-4	DELADI	PUSHPA BAIRWA	BOB	16230100009262	BARB0BALSAW	1500
AUG -1	KOLWA	PUSHPA BAIRWA	BOB	16230100009262	BARB0BALSAW	1500
				16230100009262 Total		7500
JULY-3	PALUNDA	RESHMA BAIRWA(BRP)	UCO	16490110079072	UCBA0001649	2500
JULY-4	DHLOWAS	RESHMA BAIRWA(BRP)	UCO	16490110079072	UCBA0001649	2500
				16490110079072 Total		5000
JULY-2	KHANPUR	KAMLA YOGI	UCO	16500110011805	UCBA0001650	1500
JULY-3	HINGOTIYA	KAMLA YOGI	UCO	16500110011805	UCBA0001650	1500
				16500110011805 Total		3000
JULY-4	THEEKRIYA	NISHA SHARMA	UCO	16503211012634	UCBA0001650	1500
AUG -1	JIROTA KHURD	NISHA SHARMA	UCO	16503211012634	UCBA0001650	1500
AUG -2	NAGAL GOVIND	NISHA SHARMA	UCO	16503211012634	UCBA0001650	1500
				16503211012634 Total		4500
JULY-2	KHANPUR	MURAREE LAL MEENA	UCO	16503211049746	UCBA0001650	1500
JULY-3	HINGOTIYA	MURAREE LAL MEENA	UCO	16503211049746	UCBA0001650	1500
JULY-4	THEEKRIYA	MURAREE LAL MEENA	UCO	16503211049746	UCBA0001650	1500
AUG -1	JIROTA KHURD	MURAREE LAL MEENA	UCO	16503211049746	UCBA0001650	1500
AUG -2	NAGAL GOVIND	MURAREE LAL MEENA	UCO	16503211049746	UCBA0001650	1500
SEP-2	KHAWARAWJI	MURAREE LAL MEENA	UCO	16503211049746	UCBA0001650	1500
				16503211049746 Total		9000
JULY-1	NANDERA	DINESH CHAND MEENA	PNB	1679000100092427	PUNB0167900	1500
JULY-2	BANE KA BARKHEDA	DINESH CHAND MEENA	PNB	1679000100092427	PUNB0167900	1500
JULY-3	ARNIYA	DINESH CHAND MEENA	PNB	1679000100092427	PUNB0167900	1500
JULY-4	DELADI	DINESH CHAND MEENA	PNB	1679000100092427	PUNB0167900	1500
AUG -1	KOLWA	DINESH CHAND MEENA	PNB	1679000100092427	PUNB0167900	1500
				1679000100092427 Total		7500

JULY-1	NARAYANPURA	BABU LAL SAINI	PNB	1679000100103648	PUNB0167900	2500
JULY-2	PEECHUPADA KHURD	BABU LAL SAINI	PNB	1679000100103648	PUNB0167900	2500
JULY-3	ARNIYA	BABU LAL SAINI	PNB	1679000100103648	PUNB0167900	2500
JULY-4	DELADI	BABU LAL SAINI	PNB	1679000100103648	PUNB0167900	2500
AUG -1	KOLWA	BABU LAL SAINI	PNB	1679000100103648	PUNB0167900	2500
				1679000100103648 Total		12500
JULY-1	BIWAI	KRISHNA BAIRWA (BRP)	PNB	1679001500083273	PUNB0167900	2500
JULY-2	PAAMDI	KRISHNA BAIRWA (BRP)	PNB	1679001500083273	PUNB0167900	2500
JULY-3	ABHANERI	KRISHNA BAIRWA (BRP)	PNB	1679001500083273	PUNB0167900	2500
JULY-4	MOHCHINGPURA	KRISHNA BAIRWA (BRP)	PNB	1679001500083273	PUNB0167900	2500
AUG -1	DUBBI	KRISHNA BAIRWA (BRP)	PNB	1679001500083273	PUNB0167900	2500
AUG -2	RAMGARH	KRISHNA BAIRWA (BRP)	PNB	1679001500083273	PUNB0167900	2500
AUG -3	NIHALPURA	KRISHNA BAIRWA (BRP)	PNB	1679001500083273	PUNB0167900	2500
SEP-2	ALIPUR	KRISHNA BAIRWA (BRP)	PNB	1679001500083273	PUNB0167900	2500
				1679001500083273 Total		20000
JULY-1	BIWAI	OMPRAKASH SAINI	PNB	1679001500087932	PUNB0167900	1500
JULY-2	PAAMDI	OMPRAKASH SAINI	PNB	1679001500087932	PUNB0167900	1500
JULY-3	ABHANERI	OMPRAKASH SAINI	PNB	1679001500087932	PUNB0167900	1500
SEP-2	ALIPUR	OMPRAKASH SAINI	PNB	1679001500087932	PUNB0167900	1500
				1679001500087932 Total		6000
JULY-1	BIWAI	SUMAN BAI SAINI	PNB	1679001700150957	PUNB0167900	1500
JULY-2	PAAMDI	SUMAN BAI SAINI	PNB	1679001700150957	PUNB0167900	1500
JULY-3	ABHANERI	SUMAN BAI SAINI	PNB	1679001700150957	PUNB0167900	1500
SEP-2	ALIPUR	SUMAN BAI SAINI	PNB	1679001700150957	PUNB0167900	1500
				1679001700150957 Total		6000
JULY-1	NANDERA	PUSHPA MEENA	PNB	1680001700107942	PUNB0168000	1500

JULY-2	BANE KA BARKHEDA	PUSHPA MEENA	PNB	1680001700107942	PUNB0168000	1500
JULY-3	ARNIYA	PUSHPA MEENA	PNB	1680001700107942	PUNB0168000	1500
JULY-4	DELADI	PUSHPA MEENA	PNB	1680001700107942	PUNB0168000	1500
AUG -1	KOLWA	PUSHPA MEENA	PNB	1680001700107942	PUNB0168000	1500
				1680001700107942 Total		7500
JULY-4	KHERLA GADALI	KIRAN NAGRAWAL	RMGB	21161125408	RMGB0001161	1500
AUG -1	PANCHOLI	KIRAN NAGRAWAL	RMGB	21161125408	RMGB0001161	1500
SEP-2	HADIYA	KIRAN NAGARWAL	RMGB	21161125408	RMGB0001161	1500
				21161125408 Total		4500
JULY-4	PAKHAR	MEENAKSHI (BRP)	UCO	21573211033028	UCBA0002157	2500
AUG -1	UKRUND	MEENAKSHI (BRP)	UCO	21573211033028	UCBA0002157	2500
				21573211033028 Total		5000
JULY-4	TUDIYANA	SUNITA DEVI	BOB	22590100009963	BARBOPAKHAR	1500
				22590100009963 Total		1500
JULY-1	SURATPURA	DINESH KUMAR YOGI (VRP)	IOB	254101000001692	IOBA0002541	1500
				254101000001692 Total		1500
AUG -1	SURAJPURA	MUNNA LAL BAIRWA (VRP)	BOB	25480100026813	BARB0DAUSAX	1500
AUG -2	TEETERWARA KALAN	MUNNA LAL BAIRWA (VRP)	BOB	25480100026813	BARB0DAUSAX	1500
				25480100026813 Total		3000
JULY-4	TALCHIRI	RAMNIWAS MEENA	SBI	31137663112	SBIN0031783	1500
				31137663112 Total		1500
JULY-4	DELADI	VIRENDRA SINGH RAJPUT	SBI	31383274339	SBIN0012821	1500
AUG -1	KESARISINGHPURA	VIRENDRA SINGH RAJPUT	SBI	31383274339	SBIN0012821	1500
SEP-2	ALIPUR	VIRENDRA SINGH RAJPUT	SBI	31383274339	SBIN0012821	1500
				31383274339 Total		4500
JULY-1	MAHESHWARA KHURD	LAXMAN LAL MAHAWAR	CBI	3218373362	CBIN0283339	1500

JULY-2	KALOTA	LAXMAN LAL MAHAWAR	CBI	3218373362	CBIN0283339	1500
AUG -1	SURAJPURA	LAXMAN LAL MAHAWAR	CBI	3218373362	CBIN0283339	1500
AUG -2	TEETERWARA KALAN	LAXMAN LAL MAHAWAR	CBI	3218373362	CBIN0283339	1500
				3218373362 Total		6000
JULY-1	MUHI	SANTOSH SAINI (VRP)	UCO	33490110009093	UCBA0003349	1500
JULY-3	SODALA	SANTOSH SAINI (VRP)	UCO	33490110009093	UCBA0003349	1500
JULY-4	MOONDGHISYA	SANTOSH SAINI (VRP)	UCO	33490110009093	UCBA0003349	1500
				33490110009093 Total		4500
JULY-4	DHLOWAS	VIMAL KUMAR SHARMA (VRP)	SBI	33538268838	SBIN0031045	1500
				33538268838 Total		1500
JULY-2	KAILAI	VIMLA BAIRWA (VRP)	UNION	339222010001071	UBIN933929	1500
JULY-3	PEEPALKHEDA	VIMLA BAIRWA (VRP)	UNION BANK	339222010001071	UBIN933929	1500
JULY-4	GAHNOLI	VIMLA BAIRWA (VRP)	UNION BANK	339222010001071	UBIN933929	1500
AUG -2	MEENA SHIMLA	VIMLA BAIRWA (VRP)	UNION BANK	339222010001071	UBIN933929	1500
				339222010001071 Total		6000
AUG -1	KOLWA	MAHESH CHAND SAINI	BOB	33938100000885	BARB0BANDIK	1500
				33938100000885 Total		1500
JULY-3	SODALA	PUSHPA SAINI (VRP)	BOB	33938100023970	BARB0BANDIK	1500
JULY-4	BHANDEDA	PUSHPA SAINI (VRP)	BOB	33938100023970	BARB0BANDIK	1500
AUG -1	JHONPDIN	PUSHPA SAINI (VRP)	BOB	33938100023970	BARB0BANDIK	1500
AUG -2	BHANWTA BHANWTI	PUSHPA SAINI (VRP)	BOB	33938100023970	BARB0BANDIK	1500
				33938100023970 Total		6000
AUG -1	PANCHOLI	KESHI DEVI	SBI	34179606708	SBIN0031783	1500
AUG -2	PILODI	KESHI DEVI	SBI	34179606708	SBIN0031783	1500
SEP-2	HADIYA	KESHI DEVI	SBI	34179606708	SBIN0031783	1500
				34179606708 Total		4500

JULY-4	KHERLA GADALI	MALLI DEVI	SBI	34189635954	SBIN0031783	1500
AUG -1	PANCHOLI	MALLI DEVI	SBI	34189635954	SBIN0031783	1500
AUG -2	PILODI	MALLI DEVI	SBI	34189635954	SBIN0031783	1500
				34189635954 Total		4500
SEP-2	HADIYA	UDAIY RAM GURJAR	SBI	34309783705	SBIN0031783	1500
				34309783705 Total		1500
JULY-1	GANDRAWA	VIMLA MEENA (VRP)	SBI	34451198266	SBIN0007865	1500
JULY-2	GANGADWADI	VIMLA MEENA (VRP)	SBI	34451198266	SBIN0007865	1500
JULY-4	SIKANDARA	VIMLA MEENA (VRP)	SBI	34451198266	SBIN0007865	1500
AUG -1	GARH	VIMLA MEENA (VRP)	SBI	34451198266	SBIN0007865	1500
AUG -2	SARUNDALA	VIMLA MEENA (VRP)	SBI	34451198266	SBIN0007865	1500
AUG -3	GUMANPURA	VIMLA MEENA (VRP)	SBI	34451198266	SBIN0007865	1500
SEP-2	DOLIKA	VIMLA MEENA (VRP)	SBI	34451198266	SBIN0007865	1500
				34451198266 Total		10500
JULY-2	MARIYADA	BHARTI BAIRWA (VRP)	SBI	35085492551	SBIN0011398	1500
JULY-3	KHERLA BUJURG	BHARTI BAIRWA	SBI	35085492551	SBIN0031783	1500
JULY-4	PAKHAR	BHARTI BAIRWA (VRP)	SBI	35085492551	SBIN0011398	1500
				35085492551 Total		4500
JULY-4	SINDOLI	MUKESH KUMAR MAHAWAR	SBI	38821819549	SBIN0007865	1500
				38821819549 Total		1500
JULY-1	DIGO	RAHUL JANGIR (VRP)	SBI	39089057376	SBIN0031045	1500
JULY-3	KHATWA	RAHUL JANGIR (VRP)	SBI	39089057376	SBIN0031045	1500
JULY-4	KUSHALPURA	RAHUL JANGIR (VRP)	SBI	39089057376	SBIN0031045	1500
				39089057376 Total		4500
JULY-4	SINDOLI	KARAN SINGH GURJAR (VRP)	PNB	3909001700015560	PUNB0390900	1500
AUG -1	RAMPURA URF MAHARAJPURA	KARAN SINGH GURJAR (VRP)	PNB	3909001700015560	PUNB0390900	1500

AUG -2	TEETERWARA KALAN	KARAN SINGH GURJAR (VRP)	PNB	3909001700015560	PUNB0390900	1500
				3909001700015560 Total		4500
JULY-1	BIWAI	LAKSHMI SHARMA	BRGB	43990100005161	BARB0BRGBXX	1500
JULY-2	PAAMD	LAKSHMI SHARMA	BRGB	43990100005161	BARB0BRGBXX	1500
JULY-3	ABHANERI	LAKSHMI SHARMA	BRGB	43990100005161	BARB0BRGBXX	1500
				43990100005161 Total		4500
JULY-1	BIWAI	REKHA CHOBE	BOB	43990100005904	BARB0BRGBXX	1500
JULY-2	PAAMD	REKHA CHOBE	BOB	43990100005904	BARB0BRGBXX	1500
JULY-3	ABHANERI	REKHA CHOBE	BOB	43990100005904	BARB0BRGBXX	1500
				43990100005904 Total		4500
JULY-1	DEVLI	MANISHA KUMARI MEENA (BRP)	PNB	4549001700086659	PUNB0454900	2500
JULY-3	KHATUMBER	MANISHA KUMARI MEENA (BRP)	PNB	4549001700086659	PUNB0454900	2500
JULY-4	KHERLA KHURD	MANISHA KUMARI MEENA (BRP)	PNB	4549001700086659	PUNB0454900	2500
				4549001700086659 Total		7500
JULY-1	GANDRAWA	RAMESH CHANDRA SHARMA	UOI	461202120005619	UBIN0546127	1500
JULY-2	GANGADWADI	RAMESH CHANDRA SHARMA	UOI	461202120005619	UBIN0546127	1500
JULY-4	SIKANDARA	RAMESH CHANDRA SHARMA	UOI	461202120005619	UBIN0546127	1500
AUG -1	GARH	RAMESH CHANDRA SHARMA	UOI	461202120005619	UBIN0546127	1500
AUG -2	SARUNDALA	RAMESH CHANDRA SHARMA	UOI	461202120005619	UBIN0546127	1500
AUG -3	GUMANPURA	RAMESH CHANDRA SHARMA	UOI	461202120005619	UBIN0546127	1500
SEP-2	DOLIKA	RAMESH CHANDRA SHARMA	UOI	461202120005619	UBIN0546127	1500
				461202120005619 Total		10500
JULY-4	MOHCHINGPURA	MINAKSHI SAINI (VRP)	BOB	47748100003013	BARB0BASRAX	1500
AUG -1	DUBBI	MINAKSHI SAINI (VRP)	BOB	47748100003013	BARB0BASRAX	1500
AUG -2	RAMGARH	MINAKSHI SAINI (VRP)	BOB	47748100003013	BARB0BASRAX	1500
AUG -3	NIHALPURA	MINAKSHI SAINI (VRP)	BOB	47748100003013	BARB0BASRAX	1500

				47748100003013 Total		6000
SEP-2	HADIYA	BHEEMA SINGH	UNION BANK	520101240498212	UBIN0933929	1500
				520101240498212 Total		1500
JULY-1	NANGAL CHAPA	BABU LAL SAINI	BKRGB	53450100000242	BARB0BHDAUS	1500
JULY-2	RALAWATA	BABU LAL SAINI	BKRGB	53450100000242	BARB0BHDAUS	1500
JULY-3	SAINTHAL	BABU LAL SAINI	BKRGB	53450100000242	BARB0BHDAUS	1500
JULY-4	NANGAL BERSI	BABU LAL SAINI	BKRGB	53450100000242	BARB0BHDAUS	1500
AUG -1		BABU LAL SAINI	BKRGB	53450100000242	BARB0BHDAUS	1500
AUG -2	NIMALI	BABU LAL SAINI	BKRGB	53450100000242	BARB0BHDAUS	1500
				53450100000242 Total		9000
AUG -1	KUNDAL	KALU RAM VERMA (VRP)	BOB	53450100003097	BARB0BHDAUS	1500
				53450100003097 Total		1500
AUG -1	GADHORA	SAROJ SAINI	UCO	5710110044285	UCBA0000571	1500
				5710110044285 Total		1500
JULY-4	CHAWANDEDA	MANOJ KUMAR SHARMA	SBI	61035342441	SBIN0031036	1500
AUG -1	RAMPURA URF MAHARAJPURA	MANOJ KUMAR SHARMA	SBI	61035342441	SBIN0031036	1500
AUG -2	BHANDANA	MANOJ KUMAR SHARMA	SBI	61035342441	SBIN0031036	1500
SEP-2	KABLESHWER	MANOJ KUMAR SHARMA	SBI	61035342441	SBIN0031036	1500
				61035342441 Total		6000
JULY-1	WARABUJURG	KANHAIYA LAL MEENA (BRP)	SBI	61043308454	SBIN0031783	2500
JULY-3	KHERLA BUJURG	KANHAIYA LAL MEENA (BRP)	SBI	61043308454	SBIN0031783	2500
JULY-4	TALCHIRI	KANHAIYA LAL MEENA (BRP)	SBI	61043308454	SBIN0031783	2500
AUG -2	PAWTA	KANHAIYA LAL MEENA (BRP)	SBI	61043308454	SBIN0031783	2500
				61043308454 Total		10000
JULY-1	NARAYANPURA	SHAKUNTALA MEENA	SBI	61077345409	SBIN0031052	1500
JULY-2	PEECHUPADA KHURD	SHAKUNTALA MEENA	SBI	61077345409	SBIN0031052	1500

JULY-3	ANANTWARA	SHAKUNTALA MEENA	SBI	61077345409	SBIN0031052	1500
AUG -1	KESARISINGHPURA	SHAKUNTALA MEENA	SBI	61077345409	SBIN0031052	1500
				61077345409 Total		6000
JULY-1	NARAYANPURA	PAWAN KUMAR MEENA	SBI	61078277208	SBIN0031052	1500
JULY-2	PEECHUPADA KHURD	PAWAN KUMAR MEENA	SBI	61078277208	SBIN0031052	1500
				61078277208 Total		3000
JULY-4	CHAWANDEDA	RAMCHANDRA GURJAR (VRP)	SBI	61080340969	SBIN0031311	1500
AUG -1	RAMPURA URF MAHARAJPURA	RAMCHANDRA GURJAR (VRP)	SBI	61080340969	SBIN0031311	1500
AUG -2	NIMALI	RAMCHANDRA GURJAR (VRP)	SBI	61080340969	SBIN0031311	1500
AUG -3	RANOLI	RAMCHANDRA GURJAR (VRP)	SBI	61080340969	SBIN0031311	1500
				61080340969 Total		6000
JULY-1	SHRIRAMPURA	RAMKESH MALI (VRP)	SBI	61141704127	SBIN0031045	1500
				61141704127 Total		1500
JULY-1	KARORI	LOKESH KUMAR MEENA (BRP)	SBI	61195509485	SBIN0031311	2500
JULY-2	PEEPALKI	LOKESH KUMAR SAINI (BRP)	SBI	61195509485	SBIN0031311	2500
JULY-4	FRASHPURA	LOKESH KUMAR SAINI (BRP)	SBI	61195509485	SBIN0031311	2500
AUG -1	GADHORA	LOKESH KUMAR SAINI (BRP)	SBI	61195509485	SBIN0031311	2500
AUG -2	GHOMANA	LOKESH KUMAR SAINI(BRP)	SBI	61195509485	SBIN0031311	2500
				61195509485 Total		12500
JULY-1	DIGO	AMAR PAL MEENA (VRP)	SBI	61198450368	SBIN0031045	1500
JULY-3	KHATWA	AMAR PAL MEENA (VRP)	SBI	61198450368	SBIN0031045	1500
JULY-4	KUSHALPURA	AMAR PAL MEENA (VRP)	SBI	61198450368	SBIN0031045	1500
SEP-2	TODA THEKLA	AMAR PAL MEENA (VRP)	SBI	61198450368	SBIN0031045	1500
				61198450368 Total		6000
JULY-4	MOHCHINGPURA	GEETA DEVI (VRP)	SBI	61214171527	SBIN0017390	1500
AUG -1	DUBBI	GEETA DEVI (VRP)	SBI	61214171527	SBIN0017390	1500

AUG -2	RAMGARH	GEETA DEVI (VRP)	SBI	61214171527	SBIN0017390	1500
				61214171527 Total		4500
AUG -2	BHANDANA	POOJA KUMAWAT	SBI	61224652969	SBIN0031311	1500
AUG -3	RANOLI	POOJA DEVI (VRP)	SBI	61224652969	SBIN0031311	1500
SEP-2	KABLESHWER	POOJA DEVI (VRP)	SBI	61224652969	SBIN0031311	1500
				61224652969 Total		4500
JULY-1	WARABUJURG	DHANWANTI DEVI	SBI	61239551805	SBIN0031783	1500
JULY-3	KHERLA BUJURG	DHANWANTI DEVI	SBI	61239551805	SBIN0031783	1500
JULY-4	GAHNOLI	DHANWANTI DEVI	SBI	61239551805	SBIN0031783	1500
AUG -2	PAWTA	DHANWA TI DEVI	SBI	61239551805	SBIN0031783	1500
				61239551805 Total		6000
JULY-1	BARAGAON	LALITA MEENA (BRP)	SBI	61248171301	SBIN0031783	2500
				61248171301 Total		2500
AUG -1	RAMPURA URF MAHARAJPURA	RAMKHILADI GURJAR	SBI	61268944610	SBIN0310311	1500
AUG -2	NIMALI	RAMKHILADI GURJAR	SBI	61268944610	SBIN0310311	1500
AUG -3	RANOLI	RAMKHILADI GURJAR	SBI	61268944610	SBIN0310311	1500
				61268944610 Total		4500
JULY-3	DHOLKHERA	SUNITA DEVI (VRP)	SBI	61329479575	SBIN0031783	1500
JULY-4	GAHNOLI	SUNITA DEVI (VRP)	SBI	61329479575	SBIN0031783	1500
AUG -1	UKRUND	SUNITA DEVI (VRP)	SBI	61329479575	SBIN0031783	1500
AUG -1	PANCHOLI	SUNITA DEVI (VRP)	SBI	61329479575	SBIN0031783	1500
				61329479575 Total		6000
AUG -2	SHEKHPURA	VANDANA GURJAR	SBI	61338827251	SBIN0017390	1500
				61338827251 Total		1500
JULY-4	CHAWANDEDA	LAIITA DEVI (VRP)	UCO	6403211016953	UCBA0000640	1500
				6403211016953 Total		1500

JULY-3	PALUNDA	ASHOK KUMAR SHARMA (VRP)	BOI	66031010003617	BKID0006603	1500
JULY-4	DHLOWAS	ASHOK KUMAR SHARMA (VRP)	BOI	66031010003617	BKID0006603	1500
				66031010003617 Total		3000
JULY-1	NANGAL CHAPA	REVADMAL VERMA	BOI	663910510000094	BKID0006639	1500
JULY-3	SAINTHAL	REVADMAL VERMA	BOI	663910510000094	BKID0006639	1500
				663910510000094 Total		3000
JULY-1	WARABUJURG	ARUN PRAKASH SAUKARIYA	PNB	6690001500002911	PUNB0669000	1500
				6690001500002911 Total		1500
JULY-2	SALEMPURA	MAHESH KUMAR BAIRWA (VRP)	ICICI	673501501289	ICIC0006735	1500
JULY-4	SONAD	MAHESH KUMAR BAIRWA (VRP)	ICICI	673501501289	ICIC0006735	1500
				673501501289 Total		3000
JULY-1	MAHESHWARA KHURD	SUNITA SHARMA(VRP)	IDIB	7684590668	IDIB000D543	1500
				7684590668 Total		1500
AUG -2	TORDA	LAXMAN PRASAD GURJAR (VRP)	PNB	7874000100024263	PUNB0787400	1500
				7874000100024263 Total		1500
AUG -2	SHEKHPURA	SANTOSH KUMARI GURJAR	RMGB	83014340820	RMGB0000384	1500
				83014340820 Total		1500
JULY-1	KARORI	ASHOK KUMAR GURJAR	RMGB	83033031239	RMGB0000626	1500
JULY-2	PEEPALKI	ASHOK KUMAR GURJAR	RMGB	83033031239	RMGB0000626	1500
AUG -1	PATOLI	ASHOK KUMAR GURJAR	RMGB	83033031239	RMGB0000626	1500
AUG -2	CHANDERA	ASHOK KUMAR GURJAR	RMGB	83033031239	RMGB0000626	1500
				83033031239 Total		6000
JULY-3	UNBADAGAON	MANJU MEENA (VRP)	RGB	83035089299	RMGB0000391	1500
				83035089299 Total		1500
AUG -3	LAANKA	POOJA SAINI	RGB	83037836365	RMGB0000667	1500
				83037836365 Total		1500

JULY-1	GANDRAWA	RAHUL KUMAR SAIN (VRP)	RGB	83072317701	RMGB0000390	1500
JULY-2	GANGADWADI	RAHUL KUMAR SAIN (VRP)	RGB	83072317701	RMGB0000390	1500
SEP-2	DOLIKA	RAHUL KUMAR SAIN (VRP)	RGB	83072317701	RMGB0000390	1500
				83072317701 Total		4500
				Grand Total		1051000

उक्त मानदेय राशि रुपये 1051000 /- (अक्षरे रुपये दस लाख इक्यावन हजार मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

(रतन लाल वर्मा)

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

क्रमांक: एफ 61(56)SSAAT /SA/2024-25 दौसा

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

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

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (SSAAT)