



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( 74 ) SSAAT /SA/2024.25 /जयपुर

दिनांक

समेकित भुगतान स्वीकृति आदेश संख्या-15

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

वर्ष 2024-25 के माह जून 2025 (प्रथम द्वितीय एवं तृतीय चरण) में दिनांक 03.06.2025 से 09.06.2025, 12.06.2025 से 18.06.2025 व 23.06.2025 से 27.06.2025 तक मनरेगा योजना में किए गए सामाजिक अंकेक्षण हेतु ब्लॉक/ग्राम संसाधन व्यक्तियों को 5 दिवस के सामाजिक अंकेक्षण मानदेय का भुगतान (ब्लॉक संसाधन व्यक्ति को राशि रु. 500/- प्रति दिवस एवं ग्राम संसाधन व्यक्ति को राशि रु. 300/- प्रति दिवस) सामाजिक अंकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने के भुगतान की स्वीकृति एतद द्वारा प्रदान की जाती है:-

जिला - जयपुर

| PHASE    | GRAM PANCHAYAT  | BRP/VRP NAME           | MOB. NO    | BANK NAME    | ACCOUNT NO               | IFSC        | TOTAL PAYMENT |
|----------|-----------------|------------------------|------------|--------------|--------------------------|-------------|---------------|
| PHASE-2  | SINODIYA        | KANCHAN KUMAWAT -(VRP) | 9887816735 | CBI          | 2057857410               | CBIN0280430 | 1500          |
|          |                 |                        |            |              | <b>2057857410 Total</b>  |             | <b>1500</b>   |
| PHASE-1  | PREMNAGAR       | Karishma Sharma -(VRP) | 8955312522 | CBI          | 2999316763               | CBIN0280431 | 1500          |
| PHASE-2  | PURSHOTTAMPURA  | Karishma Sharma -(VRP) | 8955312522 | CBI          | 2999316763               | CBIN0280431 | 1500          |
|          |                 |                        |            |              | <b>2999316763 Total</b>  |             | <b>3000</b>   |
| PHASE-1  | PATHAREDI       | Rekha Bai Yadav -(BRP) | 9116727004 | CBI          | 3270826253               | CBIN0280431 | 2500          |
|          |                 |                        |            |              | <b>3270826253 Total</b>  |             | <b>2500</b>   |
| PHASE-2  | MAHADEVPUA      | DOLI BAI -(VRP)        | 9351239957 | CENTRAL BANK | 3946252667               | CBIN0282903 | 1500          |
|          |                 |                        |            |              | <b>3946252667 Total</b>  |             | <b>1500</b>   |
| PHASE-1  | MANOHARPURA     | REENA MEENA -(VRP)     | 9358486612 | INDIAN BANK  | 6353711781               | IDIB000D056 | 1500          |
|          |                 |                        |            |              | <b>6353711781 Total</b>  |             | <b>1500</b>   |
| PHASE-1  | MANSAR KHEDI    | Santosh Sharma -(VRP)  | 9057259347 | IDIB         | 7266544914               | IDIB000K331 | 1500          |
| PHASE-2  | PHALIYAWAS      | Santosh Sharma -(VRP)  | 9057259347 | IDIB         | 7266544914               | IDIB000K331 | 1500          |
|          |                 |                        |            |              | <b>7266544914 Total</b>  |             | <b>3000</b>   |
| PHASE-1  | Ghatwada        | SEEMA MEENA -(VRP)     | 9950632517 | RGB          | 11330179172              | RMGB0000448 | 1500          |
| PHASE-2  | KHORA MEENA     | SEEMA MEENA -(VRP)     | 9950632517 | RGB          | 11330179172              | RMGB0000448 | 1500          |
|          |                 |                        |            |              | <b>11330179172 Total</b> |             | <b>3000</b>   |
| PHASE-1  | kant            | RADHA DEVI -(VRP)      | 9587528194 | RGB          | 11330181320              | RMGB0000448 | 1500          |
| PHASE-2  | LABANA          | RADHA DEVI -(VRP)      | 9587528194 | RGB          | 11330181320              | RMGB0000448 | 1500          |
| PHASE -3 | NANGAL SUSAVTAN | RADHA DEVI -(VRP)      | 9587528194 | RGB          | 11330181320              | RMGB0000448 | 1500          |

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19514495



|          |               |                         |            |      |                          |             |             |
|----------|---------------|-------------------------|------------|------|--------------------------|-------------|-------------|
|          |               |                         |            |      | <b>11330181320 Total</b> |             | <b>4500</b> |
| PHASE-1  | kant          | GUDDI BANIWAL -(VRP)    | 7615057579 | RGB  | 11330195106              | RMGB0000448 | 1500        |
|          |               |                         |            |      | <b>11330195106 Total</b> |             | <b>1500</b> |
| PHASE-1  | JAGATPURA     | KRISHNA KHATIK -(VRP)   | 9376203343 | RMGB | 11331349114              | RMGB0000417 | 1500        |
| PHASE-2  | MAHAR KHURD   | KRISHNA KHATIK -(VRP)   | 9376203343 | RMGB | 11331349114              | RMGB0000417 | 1500        |
| PHASE -3 | NAWALPURA     | KRISHNA KHATIK -(VRP)   | 9376203343 | RMGB | 11331349114              | RMGB0000417 | 1500        |
|          |               |                         |            |      | <b>11331349114 Total</b> |             | <b>4500</b> |
| PHASE-1  | SUNADIYA      | Banwari tailor -(VRP)   | 9784392866 | RMGB | 11334169490              | RMGB0000469 | 1500        |
| PHASE-2  | JADAWATA      | Banwari tailor -(VRP)   | 9784392866 | RMGB | 11334169490              | RMGB0000469 | 1500        |
| PHASE -3 | URSEWA        | Banwari tailor -(VRP)   | 9784392866 | RMGB | 11334169490              | RMGB0000469 | 1500        |
|          |               |                         |            |      | <b>11334169490 Total</b> |             | <b>4500</b> |
| PHASE-1  | BEGUS         | MAMTA KHANDA -(VRP)     | 8619032013 | RGB  | 11334911616              | RMGB0000457 | 1500        |
| PHASE -3 | DURJANIYAWAS  | MAMTA KHANDA -(VRP)     | 8619032013 | RGB  | 11334911616              | RMGB0000457 | 1500        |
|          |               |                         |            |      | <b>11334911616 Total</b> |             | <b>3000</b> |
| PHASE-1  | DYODI         | Savitri Devi -(VRP)     | 6378607482 | RGB  | 11335042495              | RMGB0000402 | 1500        |
| PHASE-2  | ITAWA KHURD   | Savitri Devi -(VRP)     | 6378607482 | RGB  | 11335042495              | RMGB0000402 | 1500        |
| PHASE -3 | KHEDI MILAK   | Savitri Devi -(VRP)     | 6378607482 | RGB  | 11335042495              | RMGB0000402 | 1500        |
|          |               |                         |            |      | <b>11335042495 Total</b> |             | <b>4500</b> |
| PHASE-1  | NORANGPURA    | RUKMA DEVI VERMA -(VRP) | 8003293543 | SBI  | 31548497112              | SBIN0000712 | 1500        |
| PHASE-2  | SEETARAMPURA  | RUKMA DEVI VERMA -(VRP) | 8003293543 | SBI  | 31548497112              | SBIN0000712 | 1500        |
| PHASE -3 | SURSINGH PURA | RUKMA DEVI VERMA -(VRP) | 8003293543 | SBI  | 31548497112              | SBIN0000712 | 1500        |
|          |               |                         |            |      | <b>31548497112 Total</b> |             | <b>4500</b> |
| PHASE-2  | CHIMANPURA    | Dholi Gurjar -(VRP)     | 7568404200 | SBI  | 31951350689              | SBIN0031037 | 1500        |
| PHASE -3 | CHURI         | Dholi Gurjar -(VRP)     | 7568404200 | SBI  | 31951350689              | SBIN0031037 | 1500        |
|          |               |                         |            |      | <b>31951350689 Total</b> |             | <b>3000</b> |
| PHASE-2  | SINODIYA      | Mamta Choudhary -(VRP)  | 7877382506 | SBI  | 33258333781              | SBIN0000712 | 1500        |
|          |               |                         |            |      | <b>33258333781 Total</b> |             | <b>1500</b> |
| PHASE-1  | LADANA        | Ramdhan meena -(BRP)    | 9694512161 | SBI  | 33670235208              | SBIN0008190 | 2500        |
| PHASE-2  | MANDAWARI     | Ramdhan meena -(BRP)    | 9694512161 | SBI  | 33670235208              | SBIN0008190 | 2500        |
| PHASE -3 | MANDI         | Ramdhan meena -(BRP)    | 9694512161 | SBI  | 33670235208              | SBIN0008190 | 2500        |
|          |               |                         |            |      | <b>33670235208 Total</b> |             | <b>7500</b> |
| PHASE-1  | DHAULA        | KAVITA SHARMA -(VRP)    | 8562083134 | SBI  | 33970372753              | SBIN0016290 | 1500        |
| PHASE-2  | GATHWARI      | KAVITA SHARMA -(VRP)    | 8562083134 | SBI  | 33970372753              | SBIN0016290 | 1500        |
| PHASE -3 | KHARKARA      | KAVITA SHARMA -(VRP)    | 8562083134 | SBI  | 33970372753              | SBIN0016290 | 1500        |
|          |               |                         |            |      | <b>33970372753 Total</b> |             | <b>4500</b> |
| PHASE-2  | SRIRAMPURA    | SUSHILA KUMAWAT -(VRP)  | 6367080596 | SBI  | 34008876782              | SBIN0011400 | 1500        |

|          |               |                            |             |     |                          |             |             |
|----------|---------------|----------------------------|-------------|-----|--------------------------|-------------|-------------|
| PHASE -3 | TEJYA KA BAS  | SUSHILA KUMAWAT -(VRP)     | 6367080596  | SBI | 34008876782              | SBIN0011400 | 1500        |
|          |               |                            |             |     | <b>34008876782 Total</b> |             | <b>3000</b> |
| PHASE-2  | SRIRAMPURA    | Sapna Kanwar -(VRP)        | 9887534465  | SBI | 34193463556              | SBIN0000712 | 1500        |
| PHASE -3 | TEJYA KA BAS  | Sapna Kanwar -(VRP)        | 9887534465  | SBI | 34193463556              | SBIN0000712 | 1500        |
|          |               |                            |             |     | <b>34193463556 Total</b> |             | <b>3000</b> |
| PHASE-1  | NORANGPURA    | RASNA DEVI -(VRP)          | 7850958066  | SBI | 34195858532              | SBIN0000712 | 1500        |
| PHASE-2  | SEETARAMPURA  | RASNA DEVI -(VRP)          | 7850958066  | SBI | 34195858532              | SBIN0000712 | 1500        |
| PHASE -3 | SURSINGH PURA | RASNA DEVI -(VRP)          | 7850958066  | SBI | 34195858532              | SBIN0000712 | 1500        |
|          |               |                            |             |     | <b>34195858532 Total</b> |             | <b>4500</b> |
| PHASE-1  | MANGARH       | Maya Barwa -(VRP)          | 9001625616  | SBI | 34256264200              | SBIN0031039 | 1500        |
| PHASE-2  | MOHANPURA     | Maya Barwa -(VRP)          | 9001625616  | SBI | 34256264200              | SBIN0031039 | 1500        |
| PHASE -3 | RAMRATANPURA  | Maya Barwa -(VRP)          | 9001625616  | SBI | 34256264200              | SBIN0031039 | 1500        |
|          |               |                            |             |     | <b>34256264200 Total</b> |             | <b>4500</b> |
| PHASE-1  | NORANGPURA    | Kiran Verma                | 86966 58522 | SBI | 34520911577              | SBIN0000712 | 1500        |
| PHASE-2  | SEETARAMPURA  | Kiran Verma                | 86966 58522 | SBI | 34520911577              | SBIN0000712 | 1500        |
| PHASE -3 | SURSINGH PURA | Kiran Verma                | 86966 58522 | SBI | 34520911577              | SBIN0000712 | 1500        |
|          |               |                            |             |     | <b>34520911577 Total</b> |             | <b>4500</b> |
| PHASE -3 | LAKHANA       | POOJA KHATRI -(VRP)        | 9001380034  | SBI | 34734170250              | SBIN0007095 | 1500        |
|          |               |                            |             |     | <b>34734170250 Total</b> |             | <b>1500</b> |
| PHASE-1  | LADANA        | SONALI ROY -(VRP)          | 9928953923  | SBI | 34759825563              | SBIN0012823 | 1500        |
| PHASE-2  | MANDAWARI     | SONALI ROY -(VRP)          | 9928953923  | SBI | 34759825563              | SBIN0012823 | 1500        |
| PHASE -3 | MANDI         | SONALI ROY -(VRP)          | 9928953923  | SBI | 34759825563              | SBIN0012823 | 1500        |
|          |               |                            |             |     | <b>34759825563 Total</b> |             | <b>4500</b> |
| PHASE-1  | DEVALIYA      | Mamta devi prajapat -(VRP) | 8104132315  | SBI | 34846741343              | SBIN0008190 | 1500        |
| PHASE-2  | KALWARA       | Mamta devi prajapat -(VRP) | 8104132315  | SBI | 34846741343              | SBIN0008190 | 1500        |
|          |               |                            |             |     | <b>34846741343 Total</b> |             | <b>3000</b> |
| PHASE-1  | DEHRA         | KAMLI CHOUDHARY -(VRP)     | 8005688355  | SBI | 35745902093              | SBIN0011305 | 1500        |
| PHASE-2  | DHANI NAGAN   | KAMLI CHOUDHARY -(VRP)     | 8005688355  | SBI | 35745902093              | SBIN0011305 | 1500        |
|          |               |                            |             |     | <b>35745902093 Total</b> |             | <b>3000</b> |
| PHASE-1  | DEHRA         | VISHAKHA KANWAR-(VRP)      | 9587760218  | SBI | 36308894243              | SBIN0011305 | 1500        |
| PHASE-2  | DHANI NAGAN   | VISHAKHA KANWAR-(VRP)      | 9587760218  | SBI | 36308894243              | SBIN0011305 | 1500        |
| PHASE -3 | DOONGRI KALAN | VISHAKHA KANWAR-(VRP)      | 9587760218  | SBI | 36308894243              | SBIN0011305 | 1500        |
|          |               |                            |             |     | <b>36308894243 Total</b> |             | <b>4500</b> |
| PHASE-1  | DEHRA         | Payal Kanwar-(VRP)         | 7734843305  | SBI | 36308894254              | SBIN0011305 | 1500        |
| PHASE-2  | DHANI NAGAN   | Payal Kanwar-(VRP)         | 7734843305  | SBI | 36308894254              | SBIN0011305 | 1500        |
| PHASE -3 | DOONGRI KALAN | Payal Kanwar-(VRP)         | 7734843305  | SBI | 36308894254              | SBIN0011305 | 1500        |

|          |                     |                          |            |     |                          |             |             |
|----------|---------------------|--------------------------|------------|-----|--------------------------|-------------|-------------|
|          |                     |                          |            |     | <b>36308894254 Total</b> |             | <b>4500</b> |
| PHASE-1  | ITAWA BHOPAJI       | Govardhan Kumawat -(VRP) | 6378864485 | SBI | 36895881298              | SBIN0031047 | 1500        |
| PHASE-2  | KANPURA             | Govardhan Kumawat -(VRP) | 6378864485 | SBI | 36895881298              | SBIN0031047 | 1500        |
| PHASE -3 | LOHARWARA           | Govardhan Kumawat -(VRP) | 6378864485 | SBI | 36895881298              | SBIN0031047 | 1500        |
|          |                     |                          |            |     | <b>36895881298 Total</b> |             | <b>4500</b> |
| PHASE-1  | CHATARPURA          | Riya kumawat -(VRP)      | 9116530220 | SBI | 37141025840              | SBIN0031035 | 1500        |
| PHASE -3 | DURGA KA BAS        | Riya kumawat -(VRP)      | 9116530220 | SBI | 37141025840              | SBIN0031035 | 1500        |
|          |                     |                          |            |     | <b>37141025840 Total</b> |             | <b>3000</b> |
| PHASE-1  | PANDITPURA          | Pooja Devi-(VRP)         | 6350141025 | SBI | 37234317816              | SBIN0031670 | 1500        |
| PHASE-2  | SUJAT NAGAR         | Pooja Devi-(VRP)         | 6350141025 | SBI | 37234317816              | SBIN0031670 | 1500        |
|          |                     |                          |            |     | <b>37234317816 Total</b> |             | <b>3000</b> |
| PHASE-1  | KARANGARH           | Manbhar sharma -(BRP)    | 8952983258 | SBI | 37688489710              | SBIN0031924 | 2500        |
| PHASE -3 | KHIJURIYA TIWADIYAN | Manbhar sharma -(BRP)    | 8952983258 | SBI | 37688489710              | SBIN0031924 | 2500        |
|          |                     |                          |            |     | <b>37688489710 Total</b> |             | <b>5000</b> |
| PHASE-1  | RASEELI             | POOJA BENIWAL            | 9636495813 | SBI | 37782753483              | SBIN0008190 | 1500        |
| PHASE-2  | SAANWALI            | POOJA BENIWAL            | 9636495813 | SBI | 37782753483              | SBIN0008190 | 1500        |
|          |                     |                          |            |     | <b>37782753483 Total</b> |             | <b>3000</b> |
| PHASE-1  | BEGUS               | Suresh mourya -(BRP)     | 9799437075 | SBI | 38143075507              | SBIN0032381 | 2500        |
| PHASE -3 | DURJANIYAWAS        | Suresh mourya -(BRP)     | 9799437075 | SBI | 38143075507              | SBIN0032381 | 2500        |
|          |                     |                          |            |     | <b>38143075507 Total</b> |             | <b>5000</b> |
| PHASE-1  | PATHAREDI           | Abhishek Kumawat -(VRP)  | 8949132137 | SBI | 38228418532              | SBIN0031851 | 1500        |
|          |                     |                          |            |     | <b>38228418532 Total</b> |             | <b>1500</b> |
| PHASE-1  | MANSAR KHEDI        | Lekhraj Meena -(VRP)     | 7976953320 | SBI | 38238096789              | SBIN0032457 | 1500        |
| PHASE-2  | PHALIYAWAS          | Lekhraj Meena -(VRP)     | 7976953320 | SBI | 38238096789              | SBIN0032457 | 1500        |
| PHASE -3 | SHYAMPURA           | Lekhraj Meena -(VRP)     | 7976953320 | SBI | 38238096789              | SBIN0032457 | 1500        |
|          |                     |                          |            |     | <b>38238096789 Total</b> |             | <b>4500</b> |
| PHASE-1  | DEVALIYA            | kamla Devi verma -(VRP)  | 7852843003 | SBI | 38258133059              | SBIN0008190 | 1500        |
| PHASE-2  | KALWARA             | kamla Devi verma -(VRP)  | 7852843003 | SBI | 38258133059              | SBIN0008190 | 1500        |
|          |                     |                          |            |     | <b>38258133059 Total</b> |             | <b>3000</b> |
| PHASE-1  | DHANI BOJRAJ        | MEENA DEVI -(VRP)        | 9772378358 | SBI | 38313026490              | SBIN0011305 | 1500        |
|          |                     |                          |            |     | <b>38313026490 Total</b> |             | <b>1500</b> |
| PHASE-1  | DABICH              | VISHNU CHOUDHARY -(VRP)  | 8503832198 | SBI | 38358704599              | SBIN0031977 | 1500        |
| PHASE-2  | DIDAWATA            | VISHNU CHOUDHARY -(VRP)  | 8503832198 | SBI | 38358704599              | SBIN0031977 | 1500        |
| PHASE -3 | DOSARA              | VISHNU CHOUDHARY -(VRP)  | 8503832198 | SBI | 38358704599              | SBIN0031977 | 1500        |
|          |                     |                          |            |     | <b>38358704599 Total</b> |             | <b>4500</b> |
| PHASE -3 | DHANKYA             | SANGEETA JANGID -(VRP)   | 9672021462 | SBI | 38435637397              | SBIN0032381 | 1500        |

|          |                |                        |            |             |                          |              |             |
|----------|----------------|------------------------|------------|-------------|--------------------------|--------------|-------------|
|          |                |                        |            |             | <b>38435637397 Total</b> |              | <b>1500</b> |
| PHASE-1  | Doulatpura     | RAMESH GURJAR -(VRP)   | 9929402477 | SBI         | 38755898060              | SBIN0032093  | 1500        |
| PHASE-2  | KANWARPURA     | RAMESH GURJAR -(VRP)   | 9929402477 | SBI         | 38755898060              | SBIN0032093  | 1500        |
| PHASE -3 | LAKHER         | RAMESH GURJAR -(VRP)   | 9929402477 | SBI         | 38755898060              | SBIN0032093  | 1500        |
|          |                |                        |            |             | <b>38755898060 Total</b> |              | <b>4500</b> |
| PHASE-1  | DABICH         | Reena Choudhary -(VRP) | 8209999284 | SBI         | 39522870484              | SBIN0031977  | 1500        |
| PHASE-2  | DIDAWATA       | Reena Choudhary -(VRP) | 8209999284 | SBI         | 39522870484              | SBIN0031977  | 1500        |
| PHASE -3 | DOSARA         | Reena Choudhary -(VRP) | 8209999284 | SBI         | 39522870484              | SBIN0031977  | 1500        |
|          |                |                        |            |             | <b>39522870484 Total</b> |              | <b>4500</b> |
| PHASE-1  | PANDITPURA     | Manisha -(BRP)         | 7891386461 | SBI         | 41365865487              | SBIN0031851  | 2500        |
| PHASE-2  | SUJAT NAGAR    | Manisha -(BRP)         | 7891386461 | SBI         | 41365865487              | SBIN0031851  | 2500        |
|          |                |                        |            |             | <b>41365865487 Total</b> |              | <b>5000</b> |
| PHASE-1  | PREMNAGAR      | Hemraj Swami -(VRP)    | 8000103823 | SBI         | 41423885078              | SBIN00032305 | 1500        |
| PHASE-2  | PURSHOTTAMPURA | Hemraj Swami -(VRP)    | 8000103823 | SBI         | 41423885078              | SBIN00032305 | 1500        |
|          |                |                        |            |             | <b>41423885078 Total</b> |              | <b>3000</b> |
| PHASE-1  | DHAULA         | Maya Gurjar -(VRP)     | 7568148891 | SBI         | 42123471785              | SBIN0031043  | 1500        |
| PHASE-2  | GATHWARI       | Maya Gurjar -(VRP)     | 7568148891 | SBI         | 42123471785              | SBIN0031043  | 1500        |
| PHASE -3 | KHARKARA       | Maya Gurjar -(VRP)     | 7568148891 | SBI         | 42123471785              | SBIN0031043  | 1500        |
|          |                |                        |            |             | <b>42123471785 Total</b> |              | <b>4500</b> |
| PHASE-1  | KARIRI         | Pinky Meena -(VRP)     | 7737344924 | SBI         | 42399654355              | SBIN0031047  | 1500        |
| PHASE-2  | MAMTORI KALAN  | Pinky Meena -(VRP)     | 7737344924 | SBI         | 42399654355              | SBIN0031047  | 1500        |
| PHASE -3 | NAYAWAS        | Pinky Meena -(VRP)     | 7737344924 | SBI         | 42399654355              | SBIN0031047  | 1500        |
|          |                |                        |            |             | <b>42399654355 Total</b> |              | <b>4500</b> |
| PHASE-1  | HANUTIYA       | Rajni meena -(BRP)     | 9829467156 | SBI         | 42719499455              | SBIN0031035  | 2500        |
| PHASE-2  | KHORALARKHANI  | Rajni meena -(BRP)     | 9829467156 | SBI         | 42719499455              | SBIN0031035  | 2500        |
| PHASE -3 | MURLIPURA      | Rajni meena -(BRP)     | 9829467156 | SBI         | 42719499455              | SBIN0031035  | 2500        |
|          |                |                        |            |             | <b>42719499455 Total</b> |              | <b>7500</b> |
| PHASE-1  | HASTERA        | Madhu Kumawat -(VRP)   | 6378964179 | SBI         | 44280668059              | SBIN0031047  | 1500        |
| PHASE-2  | JETPURA        | Madhu Kumawat -(VRP)   | 6378964179 | SBI         | 44280668059              | SBIN0031047  | 1500        |
| PHASE -3 | KISHANPURA     | Madhu Kumawat -(VRP)   | 6378964179 | SBI         | 44280668059              | SBIN0031047  | 1500        |
|          |                |                        |            |             | <b>44280668059 Total</b> |              | <b>4500</b> |
| PHASE-1  | ITAWA BHOPAJI  | Rajat Kumawat -(VRP)   | 9785573824 | SBI         | 44290954081              | SBIN0031047  | 1500        |
| PHASE-2  | KANPURA        | Rajat Kumawat -(VRP)   | 9785573824 | SBI         | 44290954081              | SBIN0031047  | 1500        |
| PHASE -3 | LOHARWARA      | Rajat Kumawat -(VRP)   | 9785573824 | SBI         | 44290954081              | SBIN0031047  | 1500        |
|          |                |                        |            |             | <b>44290954081 Total</b> |              | <b>4500</b> |
| PHASE-1  | BEGUS          | SHEELA JAJORIYA -(VRP) | 8279217855 | INDIAN BANK | 50265942437              | IDIB000M768  | 1500        |

|          |               |                          |            |             |                          |             |             |
|----------|---------------|--------------------------|------------|-------------|--------------------------|-------------|-------------|
| PHASE -3 | DURJANIYAWAS  | SHEELA JAJORIYA -(VRP)   | 8279217855 | INDIAN BANK | 50265942437              | IDIB000M768 | 1500        |
|          |               |                          |            |             | <b>50265942437 Total</b> |             | <b>3000</b> |
| PHASE-1  | JAISINGHPURA  | Malu ram Kumawat -(VRP)  | 8104059771 | SBI         | 51103816230              | SBIN0031047 | 1500        |
| PHASE-2  | KANWARPURA    | Malu ram Kumawat -(VRP)  | 8104059771 | SBI         | 51103816230              | SBIN0031047 | 1500        |
| PHASE -3 | MAHARKALA     | Malu ram Kumawat -(VRP)  | 8104059771 | SBI         | 51103816230              | SBIN0031047 | 1500        |
|          |               |                          |            |             | <b>51103816230 Total</b> |             | <b>4500</b> |
| PHASE-1  | SUNADIYA      | Pushpa Jailiya -(BRP)    | 9660249134 | SBI         | 51105850199              | SBIN0031746 | 2500        |
| PHASE-2  | JADAWATA      | Pushpa Jailiya -(BRP)    | 9660249134 | SBI         | 51105850199              | SBIN0031746 | 2500        |
| PHASE -3 | URSEWA        | Pushpa Jailiya -(BRP)    | 9660249134 | SBI         | 51105850199              | SBIN0031746 | 2500        |
|          |               |                          |            |             | <b>51105850199 Total</b> |             | <b>7500</b> |
| PHASE -3 | LAKHANA       | SHANTI DEVI -(VRP)       | 894997842  | SBI         | 51114771114              | SBIN0031866 | 1500        |
|          |               |                          |            |             | <b>51114771114 Total</b> |             | <b>1500</b> |
| PHASE-1  | HATHANODA     | Ramesh Kumawat -(VRP)    | 8290691178 | SBI         | 51116252336              | SBIN0032397 | 1500        |
| PHASE -3 | KUSHALPURA    | Ramesh Kumawat -(VRP)    | 8290691178 | SBI         | 51116252336              | SBIN0032397 | 1500        |
|          |               |                          |            |             | <b>51116252336 Total</b> |             | <b>3000</b> |
| PHASE-1  | DEVITALA      | SONAM KUMARI MEENA-(BRP) | 8955707062 | INDIAN BANK | 59180587344              | IDIB000S559 | 2500        |
| PHASE-2  | DHAMSYA       | SONAM KUMARI MEENA-(BRP) | 8955707062 | INDIAN BANK | 59180587344              | IDIB000S559 | 2500        |
| PHASE -3 | DHOOLARAOJI   | SONAM KUMARI MEENA-(BRP) | 8955707062 | INDIAN BANK | 59180587344              | IDIB000S559 | 2500        |
|          |               |                          |            |             | <b>59180587344 Total</b> |             | <b>7500</b> |
| PHASE-1  | KARIRI        | Krishna Bunkar -(VRP)    | 9782532466 | SBI         | 61018471976              | SBIN0031048 | 1500        |
| PHASE-2  | MAMTORI KALAN | Krishna Bunkar -(VRP)    | 9782532466 | SBI         | 61018471976              | SBIN0031048 | 1500        |
| PHASE -3 | NAYAWAS       | Krishna Bunkar -(VRP)    | 9782532466 | SBI         | 61018471976              | SBIN0031048 | 1500        |
|          |               |                          |            |             | <b>61018471976 Total</b> |             | <b>4500</b> |
| PHASE-1  | HANUTIYA      | Sushila Verma -(VRP)     | 9636343840 | SBI         | 61018824538              | SBIN0031048 | 1500        |
| PHASE-2  | KHORALARKHANI | Sushila Verma -(VRP)     | 9636343840 | SBI         | 61018824538              | SBIN0031048 | 1500        |
| PHASE -3 | MURLIPURA     | Sushila Verma -(VRP)     | 9636343840 | SBI         | 61018824538              | SBIN0031048 | 1500        |
|          |               |                          |            |             | <b>61018824538 Total</b> |             | <b>4500</b> |
| PHASE-1  | JAGATPURA     | Meena Sharma -(VRP)      | 9784878767 | SBI         | 61018824583              | SBIN0031048 | 1500        |
| PHASE-2  | MAHAR KHURD   | Meena Sharma -(VRP)      | 9784878767 | SBI         | 61018824583              | SBIN0031048 | 1500        |
| PHASE -3 | NAWALPURA     | Meena Sharma -(VRP)      | 9784878767 | SBI         | 61018824583              | SBIN0031048 | 1500        |
|          |               |                          |            |             | <b>61018824583 Total</b> |             | <b>4500</b> |
| PHASE-1  | HANUTIYA      | Santra Yadav -(VRP)      | 9636813505 | SBI         | 61018824720              | SBIN0031048 | 1500        |
| PHASE-2  | KHORALARKHANI | Santra Yadav -(VRP)      | 9636813505 | SBI         | 61018824720              | SBIN0031048 | 1500        |
| PHASE -3 | MURLIPURA     | Santra Yadav -(VRP)      | 9636813505 | SBI         | 61018824720              | SBIN0031048 | 1500        |
|          |               |                          |            |             | <b>61018824720 Total</b> |             | <b>4500</b> |
| PHASE-1  | HANUTIYA      | Rekha Devi -(VRP)        | 9660762281 | SBI         | 61019212626              | SBIN0031048 | 1500        |

|          |               |                            |            |     |                          |             |             |
|----------|---------------|----------------------------|------------|-----|--------------------------|-------------|-------------|
| PHASE-2  | KHORALARKHANI | Rekha Devi -(VRP)          | 9660762281 | SBI | 61019212626              | SBIN0031048 | 1500        |
| PHASE -3 | MURLIPURA     | Rekha Devi -(VRP)          | 9660762281 | SBI | 61019212626              | SBIN0031048 | 1500        |
|          |               |                            |            |     | <b>61019212626 Total</b> |             | <b>4500</b> |
| PHASE-1  | MAUZAMABAD    | Hansraj Morya -(BRP)       | 9602832143 | SBI | 61033896967              | SBIN0031976 | 2500        |
| PHASE-2  | SAWARDA       | Hansraj Morya -(BRP)       | 9602832143 | SBI | 61033896967              | SBIN0031976 | 2500        |
| PHASE -3 | SEWA          | Hansraj Morya -(BRP)       | 9602832143 | SBI | 61033896967              | SBIN0031976 | 2500        |
|          |               |                            |            |     | <b>61033896967 Total</b> |             | <b>7500</b> |
| PHASE-1  | CHATARPURA    | Seema prajapat -(BRP)      | 7062295239 | SBI | 61037486572              | SBIN0031717 | 2500        |
| PHASE -3 | DURGA KA BAS  | Seema prajapat -(BRP)      | 7062295239 | SBI | 61037486572              | SBIN0031717 | 2500        |
|          |               |                            |            |     | <b>61037486572 Total</b> |             | <b>5000</b> |
| PHASE-1  | DEHRA         | PARVATI KUMAWAT-(VRP)      | 9667344765 | SBI | 61039632908              | SBIN0011305 | 1500        |
| PHASE-2  | DHANI NAGAN   | PARVATI KUMAWAT-(VRP)      | 9667344765 | SBI | 61039632908              | SBIN0011305 | 1500        |
| PHASE -3 | DOONGRI KALAN | PARVATI KUMAWAT-(VRP)      | 9667344765 | SBI | 61039632908              | SBIN0011305 | 1500        |
|          |               |                            |            |     | <b>61039632908 Total</b> |             | <b>4500</b> |
| PHASE-1  | DEVITALA      | KANARAM SAINI -(VRP)       | 9929147778 | SBI | 61076889031              | SBIN0032248 | 1500        |
| PHASE-2  | DHAMSIA       | KANARAM SAINI -(VRP)       | 9929147778 | SBI | 61076889031              | SBIN0032248 | 1500        |
| PHASE -3 | DHOOLARAOJI   | KANARAM SAINI -(VRP)       | 9929147778 | SBI | 61076889031              | SBIN0032248 | 1500        |
|          |               |                            |            |     | <b>61076889031 Total</b> |             | <b>4500</b> |
| PHASE-1  | JAGATPURA     | Sanju Verma -(VRP)         | 8769950287 | SBI | 61093496436              | SBIN0031035 | 1500        |
| PHASE-2  | MAHAR KHURD   | Sanju Verma -(VRP)         | 8769950287 | SBI | 61093496436              | SBIN0031035 | 1500        |
| PHASE -3 | NAWALPURA     | Sanju Verma -(VRP)         | 8769950287 | SBI | 61093496436              | SBIN0031035 | 1500        |
|          |               |                            |            |     | <b>61093496436 Total</b> |             | <b>4500</b> |
| PHASE-1  | ITAWA BHOPAJI | Mohanlal Bunkar -(BRP)     | 8852089582 | SBI | 61114003328              | SBIN0031044 | 2500        |
| PHASE-2  | KANPURA       | Mohanlal Bunkar -(BRP)     | 8852089582 | SBI | 61114003328              | SBIN0031044 | 2500        |
| PHASE -3 | LOHARWARA     | Mohanlal Bunkar -(BRP)     | 8852089582 | SBI | 61114003328              | SBIN0031044 | 2500        |
|          |               |                            |            |     | <b>61114003328 Total</b> |             | <b>7500</b> |
| PHASE-1  | PANCHUDALA    | Hukum Chand-(VRP)          | 8003383148 | SBI | 61118142122              | SBIN0031055 | 1500        |
| PHASE-2  | RAJNOTA       | Hukum Chand-(VRP)          | 8003383148 | SBI | 61118142122              | SBIN0031055 | 1500        |
|          |               |                            |            |     | <b>61118142122 Total</b> |             | <b>3000</b> |
| PHASE-1  | MANGARH       | Kailashi Meena -(VRP)      | 9887804466 | SBI | 61122188105              | SBIN0032304 | 1500        |
|          |               |                            |            |     | <b>61122188105 Total</b> |             | <b>1500</b> |
| PHASE-1  | DYODI         | Jyoti khanna -(BRP)        | 9024323122 | SBI | 61124622246              | SBIN0031777 | 2500        |
| PHASE-2  | ITAWA KHURD   | Jyoti khanna -(BRP)        | 9024323122 | SBI | 61124622246              | SBIN0031777 | 2500        |
| PHASE -3 | KHEDI MILAK   | Jyoti khanna -(BRP)        | 9024323122 | SBI | 61124622246              | SBIN0031777 | 2500        |
|          |               |                            |            |     | <b>61124622246 Total</b> |             | <b>7500</b> |
| PHASE-1  | KASHIPURA     | Mahesh kumar sharma -(BRP) | 9928509075 | SBI | 61129332540              | SBIN0031924 | 2500        |

|          |                  |                            |            |     |                          |             |             |
|----------|------------------|----------------------------|------------|-----|--------------------------|-------------|-------------|
| PHASE-2  | KHIJURIYA BRAHAM | Mahesh kumar sharma -(BRP) | 9928509075 | SBI | 61129332540              | SBIN0031924 | 2500        |
| PHASE -3 | KISHANPURA       | Mahesh kumar sharma -(BRP) | 9928509075 | SBI | 61129332540              | SBIN0031924 | 2500        |
|          |                  |                            |            |     | <b>61129332540 Total</b> |             | <b>7500</b> |
| PHASE-1  | BINGOLOW         | Lila Jangid -(BRP)         | 8955486556 | SBI | 61129372152              | SBIN0031041 | 2500        |
| PHASE-2  | GANGARDOO        | Lila Jangid -(BRP)         | 8955486556 | SBI | 61129372152              | SBIN0031041 | 2500        |
|          |                  |                            |            |     | <b>61129372152 Total</b> |             | <b>5000</b> |
| PHASE -3 | BHAMBHORI        | Poonam Devi -(VRP)         | 8385875099 | SBI | 61132538364              | SBIN0031032 | 1500        |
|          |                  |                            |            |     | <b>61132538364 Total</b> |             | <b>1500</b> |
| PHASE-1  | HATHANODA        | Pooja Saini -(BRP)         | 7690087262 | SBI | 61137649955              | SBIN0031047 | 2500        |
| PHASE -3 | KUSHALPURA       | Pooja Saini -(BRP)         | 7690087262 | SBI | 61137649955              | SBIN0031047 | 2500        |
|          |                  |                            |            |     | <b>61137649955 Total</b> |             | <b>5000</b> |
| PHASE-1  | DANTALA MEENA    | Archana Gurjar -(VRP)      | 9783970322 | SBI | 61140229989              | SBIN0031043 | 1500        |
| PHASE-2  | DYODA DUNGAR     | Archana Gurjar -(VRP)      | 9783970322 | SBI | 61140229989              | SBIN0031043 | 1500        |
| PHASE -3 | JAICHANDPURA     | Archana Gurjar -(VRP)      | 9783970322 | SBI | 61140229989              | SBIN0031043 | 1500        |
|          |                  |                            |            |     | <b>61140229989 Total</b> |             | <b>4500</b> |
| PHASE-1  | DHANI BOJRAJ     | Sunita verma-(BRP)         | 8233415524 | SBI | 61140897492              | SBIN0031041 | 2500        |
| PHASE-2  | DOONGRI KHURD    | Sunita verma-(BRP)         | 8233415524 | SBI | 61140897492              | SBIN0031041 | 2500        |
| PHASE -3 | HINGONIYA        | Sunita verma-(BRP)         | 8233415524 | SBI | 61140897492              | SBIN0031041 | 2500        |
|          |                  |                            |            |     | <b>61140897492 Total</b> |             | <b>7500</b> |
| PHASE-1  | KAREDA KHURD     | Bhawna raigar -(VRP)       | 9928391203 | SBI | 61141784909              | SBIN0031040 | 1500        |
| PHASE-2  | KUMHARIYAWAS     | Bhawna raigar -(VRP)       | 9928391203 | SBI | 61141784909              | SBIN0031040 | 1500        |
| PHASE -3 | NIMODIYA         | Bhawna raigar -(VRP)       | 9928391203 | SBI | 61141784909              | SBIN0031040 | 1500        |
|          |                  |                            |            |     | <b>61141784909 Total</b> |             | <b>4500</b> |
| PHASE-1  | RASEELI          | ANITA DEVATAWAL            | 7852813943 | SBI | 61142233246              | SBIN0031976 | 1500        |
| PHASE-2  | SAANWALI         | ANITA DEVATAWAL            | 7852813943 | SBI | 61142233246              | SBIN0031976 | 1500        |
|          |                  |                            |            |     | <b>61142233246 Total</b> |             | <b>3000</b> |
| PHASE-1  | RASEELI          | Nathu lal Gusaiwal -(BRP)  | 8426013264 | SBI | 61142434045              | SBIN0031976 | 2500        |
| PHASE-2  | SAANWALI         | Nathu lal Gusaiwal -(BRP)  | 8426013264 | SBI | 61142434045              | SBIN0031976 | 2500        |
|          |                  |                            |            |     | <b>61142434045 Total</b> |             | <b>5000</b> |
| PHASE-1  | NORANGPURA       | SUNITA KUMAWAT -(VRP)      | 9610889831 | SBI | 61149065646              | SBIN0000712 | 1500        |
| PHASE-2  | SEETARAMPURA     | SUNITA KUMAWAT -(VRP)      | 9610889831 | SBI | 61149065646              | SBIN0000712 | 1500        |
| PHASE -3 | SURSINGH PURA    | SUNITA KUMAWAT -(VRP)      | 9610889831 | SBI | 61149065646              | SBIN0000712 | 1500        |
|          |                  |                            |            |     | <b>61149065646 Total</b> |             | <b>4500</b> |
| PHASE-1  | kant             | pinky verma -(VRP)         | 9376499895 | SBI | 61162830283              | SBIN0032093 | 1500        |
| PHASE-2  | LABANA           | pinky verma -(VRP)         | 9376499895 | SBI | 61162830283              | SBIN0032093 | 1500        |
| PHASE -3 | NANGAL SUSAVTAN  | pinky verma -(VRP)         | 9376499895 | SBI | 61162830283              | SBIN0032093 | 1500        |

|          |                     |                            |            |     |                          |             |             |
|----------|---------------------|----------------------------|------------|-----|--------------------------|-------------|-------------|
|          |                     |                            |            |     | <b>61162830283 Total</b> |             | <b>4500</b> |
| PHASE-1  | HANUTIYA            | Sanjay Chauhan -(VRP)      | 7742455436 | SBI | 61166419122              | SBIN0031047 | 1500        |
| PHASE-2  | KHORALARKHANI       | Sanjay Chauhan -(VRP)      | 7742455436 | SBI | 61166419122              | SBIN0031047 | 1500        |
| PHASE -3 | MURLIPURA           | Sanjay Chauhan -(VRP)      | 7742455436 | SBI | 61166419122              | SBIN0031047 | 1500        |
|          |                     |                            |            |     | <b>61166419122 Total</b> |             | <b>4500</b> |
| PHASE-1  | PANDITPURA          | Ankur bansal -(VRP)        | 7877369055 | SBI | 61166548078              | SBIN0031851 | 1500        |
| PHASE-2  | SUJAT NAGAR         | Ankur bansal -(VRP)        | 7877369055 | SBI | 61166548078              | SBIN0031851 | 1500        |
|          |                     |                            |            |     | <b>61166548078 Total</b> |             | <b>3000</b> |
| PHASE -3 | SURSINGH PURA       | REENU KUMARI -(VRP)        | 7062347664 | SBI | 61167054699              | SBIN0031749 | 1500        |
|          |                     |                            |            |     | <b>61167054699 Total</b> |             | <b>1500</b> |
| PHASE-1  | BAGAWAS CHORASI     | Khamosi devi -(BRP)        | 7374856551 | SBI | 61168359930              | SBIN0031851 | 2500        |
| PHASE -3 |                     | Khamosi devi -(BRP)        | 7374856551 | SBI | 61168359930              | SBIN0031851 | 2500        |
|          |                     |                            |            |     | <b>61168359930 Total</b> |             | <b>5000</b> |
| PHASE-1  | BAGAWAS CHORASI     | Seema devi Jat-(VRP)       | 8890581267 | SBI | 61168361676              | SBIN0031851 | 1500        |
| PHASE -3 | BAJRANGPURA         | Seema devi Jat-(VRP)       | 8890581267 | SBI | 61168361676              | SBIN0031851 | 1500        |
|          |                     |                            |            |     | <b>61168361676 Total</b> |             | <b>3000</b> |
| PHASE-1  | KADERA              | HANSA KUMARI SAINI -(VRP)  | 9116854757 | SBI | 61168466363              | SBIN0031040 | 1500        |
| PHASE-2  | KOTHUN              | HANSA KUMARI SAINI -(VRP)  | 9116854757 | SBI | 61168466363              | SBIN0031040 | 1500        |
| PHASE -3 | LAXMIPURA/          | HANSA KUMARI SAINI -(VRP)  | 9116854757 | SBI | 61168466363              | SBIN0031040 | 1500        |
|          |                     |                            |            |     | <b>61168466363 Total</b> |             | <b>4500</b> |
| PHASE-1  | KHIRA RANI WAS      | SUNITA SAINI -(VRP)        | 8290034012 | SBI | 61174944752              | SBIN0031040 | 1500        |
| PHASE-2  | MAHADEV PURA        | SUNITA SAINI -(VRP)        | 8290034012 | SBI | 61174944752              | SBIN0031040 | 1500        |
| PHASE -3 | MANADALIYA MEIDA    | SUNITA SAINI -(VRP)        | 8290034012 | SBI | 61174944752              | SBIN0031040 | 1500        |
|          |                     |                            |            |     | <b>61174944752 Total</b> |             | <b>4500</b> |
| PHASE-1  | JAISINGHPURA        | Pinky Kumawat -(VRP)       | 8290691178 | SBI | 61175380941              | SBIN0031047 | 1500        |
| PHASE-2  | KANWARPURA          | Pinky Kumawat -(VRP)       | 8290691178 | SBI | 61175380941              | SBIN0031047 | 1500        |
| PHASE -3 | MAHARKALA           | Pinky Kumawat -(VRP)       | 8290691178 | SBI | 61175380941              | SBIN0031047 | 1500        |
|          |                     |                            |            |     | <b>61175380941 Total</b> |             | <b>4500</b> |
| PHASE-1  | HASTERA             | Sunil Kumar Kumawat -(VRP) | 8955721195 | SBI | 61182144586              | SBIN0031047 | 1500        |
| PHASE-2  | JETPURA             | Sunil Kumar Kumawat -(VRP) | 8955721195 | SBI | 61182144586              | SBIN0031047 | 1500        |
| PHASE -3 | KISHANPURA          | Sunil Kumar Kumawat -(VRP) | 8955721195 | SBI | 61182144586              | SBIN0031047 | 1500        |
|          |                     |                            |            |     | <b>61182144586 Total</b> |             | <b>4500</b> |
| PHASE-2  | SINODIYA            | MAMTA MEENA -(VRP)         | 8003304745 | SBI | 61187753682              | SBIN0031044 | 1500        |
|          |                     |                            |            |     | <b>61187753682 Total</b> |             | <b>1500</b> |
| PHASE-1  | KARANGARH           | ANOKHI GURJAR -(VRP)       | 8003445904 | SBI | 61190741503              | SBIN0031924 | 1500        |
| PHASE -3 | KHIJURIYA TIWADIYAN | ANOKHI GURJAR -(VRP)       | 8003445904 | SBI | 61190741503              | SBIN0031924 | 1500        |

|          |                |                         |            |     |                          |               |             |
|----------|----------------|-------------------------|------------|-----|--------------------------|---------------|-------------|
|          |                |                         |            |     | <b>61190741503 Total</b> |               | <b>3000</b> |
| PHASE-1  | HASTERA        | Bhagchand verma -(BRP)  | 7014858717 | SBI | 61193264978              | SBIN0031044   | 2500        |
| PHASE-2  | JETPURA        | Bhagchand verma -(BRP)  | 7014858717 | SBI | 61193264978              | SBIN0031044   | 2500        |
| PHASE -3 | KISHANPURA     | Bhagchand verma -(BRP)  | 7014858717 | SBI | 61193264978              | SBIN0031044   | 2500        |
|          |                |                         |            |     | <b>61193264978 Total</b> |               | <b>7500</b> |
| PHASE-1  | PREMNAGAR      | Kavita Saini -(VRP)     | 9511583158 | SBI | 61194022857              | SBIN000031851 | 1500        |
| PHASE-2  | PURSHOTTAMPURA | Kavita Saini -(VRP)     | 9511583158 | SBI | 61194022857              | SBIN000031851 | 1500        |
|          |                |                         |            |     | <b>61194022857 Total</b> |               | <b>3000</b> |
| PHASE-1  | PANDITPURA     | Kamlesh -(VRP)          | 9602623403 | SBI | 61197151472              | SBIN0031670   | 1500        |
| PHASE-2  | SUJAT NAGAR    | Kamlesh -(VRP)          | 9602623403 | SBI | 61197151472              | SBIN0031670   | 1500        |
|          |                |                         |            |     | <b>61197151472 Total</b> |               | <b>3000</b> |
| PHASE-1  | DANTALA MEENA  | Heera Lal -(BRP)        | 9571350694 | SBI | 61197922957              | SBIN0032093   | 2500        |
| PHASE-2  | DYODA DUNGAR   | Heera Lal -(BRP)        | 9571350694 | SBI | 61197922957              | SBIN0032093   | 2500        |
| PHASE -3 | JAICHANDPURA   | Heera Lal -(BRP)        | 9571350694 | SBI | 61197922957              | SBIN0032093   | 2500        |
|          |                |                         |            |     | <b>61197922957 Total</b> |               | <b>7500</b> |
| PHASE-2  | SRIRAMPURA     | BABLI VERMA -(VRP)      | 9660735966 | SBI | 61201185182              | SBIN0031749   | 1500        |
| PHASE -3 | TEJYA KA BAS   | BABLI VERMA -(VRP)      | 9660735966 | SBI | 61201185182              | SBIN0031749   | 1500        |
|          |                |                         |            |     | <b>61201185182 Total</b> |               | <b>3000</b> |
| PHASE-1  | HARSOLI        | Mahendra chouhan -(BRP) | 8384905197 | SBI | 61201392096              | SBIN0031044   | 2500        |
| PHASE-2  | KABARO KA BAS  | Mahendra chouhan -(BRP) | 8384905197 | SBI | 61201392096              | SBIN0031044   | 2500        |
| PHASE -3 | LALASAR        | Mahendra chouhan -(BRP) | 8384905197 | SBI | 61201392096              | SBIN0031044   | 2500        |
|          |                |                         |            |     | <b>61201392096 Total</b> |               | <b>7500</b> |
| PHASE-1  | HATHANODA      | Abhishek Kumawat -(VRP) | 8003911972 | SBI | 61201841077              | SBIN0031042   | 1500        |
| PHASE -3 | KUSHALPURA     | Abhishek Kumawat -(VRP) | 8003911972 | SBI | 61201841077              | SBIN0031042   | 1500        |
|          |                |                         |            |     | <b>61201841077 Total</b> |               | <b>3000</b> |
| PHASE-1  | HATHANODA      | Ayush Kumawat -(VRP)    | 9166280709 | SBI | 61202036591              | SBIN0031042   | 1500        |
|          |                |                         |            |     | <b>61202036591 Total</b> |               | <b>1500</b> |
| PHASE-2  | SINODIYA       | RAMPYARI KUMAWAT -(VRP) | 9251552154 | SBI | 61205463281              | SBIN0000712   | 1500        |
|          |                |                         |            |     | <b>61205463281 Total</b> |               | <b>1500</b> |
| PHASE -3 | TEJYA KA BAS   | RADHA DEVI -(VRP)       | 7792938686 | SBI | 61208136737              | SBBJ0010749   | 1500        |
|          |                |                         |            |     | <b>61208136737 Total</b> |               | <b>1500</b> |
| PHASE-1  | DEVITALA       | MAMTA KOLI -(VRP)       | 7976327665 | SBI | 61209924104              | SBIN0031036   | 1500        |
| PHASE-2  | DHAMSYA        | MAMTA KOLI -(VRP)       | 7976327665 | SBI | 61209924104              | SBIN0031036   | 1500        |
| PHASE -3 | DHOOLARAOJI    | MAMTA KOLI -(VRP)       | 7976327665 | SBI | 61209924104              | SBIN0031036   | 1500        |
|          |                |                         |            |     | <b>61209924104 Total</b> |               | <b>4500</b> |
| PHASE-1  | DANTALA MEENA  | Sunita Verma -(VRP)     | 6377781319 | SBI | 61214190153              | SBIN0011390   | 1500        |

|          |                     |                           |            |          |                          |             |             |
|----------|---------------------|---------------------------|------------|----------|--------------------------|-------------|-------------|
| PHASE-2  | DYODA DUNGAR        | Sunita Verma -(VRP)       | 6377781319 | SBI      | 61214190153              | SBIN0011390 | 1500        |
| PHASE -3 | JAICHANDPURA        | Sunita Verma -(VRP)       | 6377781319 | SBI      | 61214190153              | SBIN0011390 | 1500        |
|          |                     |                           |            |          | <b>61214190153 Total</b> |             | <b>4500</b> |
| PHASE-1  | MANSAR KHEDI        | Raj Kumar Sharma -(BRP)   | 8107460883 | SBI      | 61214348882              | SBIN0031039 | 2500        |
| PHASE-2  | PHALIYAWAS          | Raj Kumar Sharma -(BRP)   | 8107460883 | SBI      | 61214348882              | SBIN0031039 | 2500        |
| PHASE -3 | RAMRATANPURA        | Raj Kumar Sharma -(BRP)   | 8107460883 | SBI      | 61214348882              | SBIN0031039 | 2500        |
|          |                     |                           |            |          | <b>61214348882 Total</b> |             | <b>7500</b> |
| PHASE-1  | HASTERA             | Mahendra Kumawat -(VRP)   | 8104059771 | SBI      | 61215127544              | SBIN0031044 | 1500        |
| PHASE-2  | JETPURA             | Mahendra Kumawat -(VRP)   | 8104059771 | SBI      | 61215127544              | SBIN0031044 | 1500        |
| PHASE -3 | KISHANPURA          | Mahendra Kumawat -(VRP)   | 8104059771 | SBI      | 61215127544              | SBIN0031044 | 1500        |
|          |                     |                           |            |          | <b>61215127544 Total</b> |             | <b>4500</b> |
| PHASE-1  | PANDITPURA          | Sandeep kumar yogi -(VRP) | 9928976634 | SBI      | 61223009824              | SBIN0031055 | 1500        |
| PHASE-2  | SUJAT NAGAR         | Sandeep kumar yogi -(VRP) | 9928976634 | SBI      | 61223009824              | SBIN0031055 | 1500        |
|          |                     |                           |            |          | <b>61223009824 Total</b> |             | <b>3000</b> |
| PHASE-1  | PANCHUDALA          | Sarita-(VRP)              | 8955924323 | SBI      | 61228414680              | SBIN0011298 | 1500        |
| PHASE-2  | RAJNOTA             | Sarita-(VRP)              | 8955924323 | SBI      | 61228414680              | SBIN0011298 | 1500        |
|          |                     |                           |            |          | <b>61228414680 Total</b> |             | <b>3000</b> |
| PHASE-1  | KARIRI              | Sunita -(VRP)             | 8739883112 | SBI Bank | 61232658213              | SBIN0031037 | 1500        |
| PHASE-2  | MAMTORI KALAN       | Sunita -(VRP)             | 8739883112 | SBI Bank | 61232658213              | SBIN0031037 | 1500        |
| PHASE -3 | NAYAWAS             | Sunita -(VRP)             | 8739883112 | SBI Bank | 61232658213              | SBIN0031037 | 1500        |
|          |                     |                           |            |          | <b>61232658213 Total</b> |             | <b>4500</b> |
| PHASE-1  | KARANGARH           | GUDDI DEVI -(VRP)         | 7297838187 | SBI      | 61235336892              | SBIN0032249 | 1500        |
| PHASE -3 | KHIJURIYA TIWADIYAN | GUDDI DEVI -(VRP)         | 7297838187 | SBI      | 61235336892              | SBIN0032249 | 1500        |
|          |                     |                           |            |          | <b>61235336892 Total</b> |             | <b>3000</b> |
| PHASE-2  | DHAMSYA             | SUSHILA KUMARI -(VRP)     | 9680283344 | SBI      | 61239085424              | SBIN0032248 | 1500        |
| PHASE -3 | DHOOLARAOJI         | SUSHILA KUMARI -(VRP)     | 9680283344 | SBI      | 61239085424              | SBIN0032248 | 1500        |
|          |                     |                           |            |          | <b>61239085424 Total</b> |             | <b>3000</b> |
| PHASE-1  | PANCHUDALA          | Saroj Yadav-(VRP)         | 9509278437 | SBI      | 61239717579              | SBIN0031851 | 1500        |
| PHASE-2  | RAJNOTA             | Saroj Yadav-(VRP)         | 9509278437 | SBI      | 61239717579              | SBIN0031851 | 1500        |
|          |                     |                           |            |          | <b>61239717579 Total</b> |             | <b>3000</b> |
| PHASE-1  | DHANI BOJRAJ        | ANITA KUMAWAT -(VRP)      | 7734878770 | SBI      | 61239838549              | SBIN0011305 | 1500        |
| PHASE -3 | HINGONIYA           | ANITA KUMAWAT -(VRP)      | 7734878770 | SBI      | 61239838549              | SBIN0011305 | 1500        |
|          |                     |                           |            |          | <b>61239838549 Total</b> |             | <b>3000</b> |
| PHASE-1  | MANSAR KHEDI        | POOJA MEENA -(VRP)        | 7600036220 | SBI      | 61241004733              | SBIN0031039 | 1500        |
| PHASE-2  | PHALIYAWAS          | POOJA MEENA -(VRP)        | 7600036220 | SBI      | 61241004733              | SBIN0031039 | 1500        |
| PHASE -3 | SHYAMPURA           | POOJA MEENA -(VRP)        | 7600036220 | SBI      | 61241004733              | SBIN0031039 | 1500        |

|          |                     |                              |            |     |                          |             |             |
|----------|---------------------|------------------------------|------------|-----|--------------------------|-------------|-------------|
|          |                     |                              |            |     | <b>61241004733 Total</b> |             | <b>4500</b> |
| PHASE-1  | MANSAR KHEDI        | Vimla Devi -(VRP)            | 8502936570 | SBI | 61249595057              | SBIN0032067 | 1500        |
| PHASE-2  | PHALIYAWAS          | Vimla Devi -(VRP)            | 8502936570 | SBI | 61249595057              | SBIN0032067 | 1500        |
| PHASE -3 | SHYAMPURA           | Vimla Devi -(VRP)            | 8502936570 | SBI | 61249595057              | SBIN0032067 | 1500        |
|          |                     |                              |            |     | <b>61249595057 Total</b> |             | <b>4500</b> |
| PHASE-1  | KARANGARH           | KALI MEENA -(VRP)            | 6367456345 | SBI | 61259089071              | SBIN0032067 | 1500        |
| PHASE -3 | KHIJURIYA TIWADIYAN | KALI MEENA -(VRP)            | 6367456345 | SBI | 61259089071              | SBIN0032067 | 1500        |
|          |                     |                              |            |     | <b>61259089071 Total</b> |             | <b>3000</b> |
| PHASE-1  | DHAULA              | VANDNA KUMARI -(VRP)         | 8690287538 | SBI | 61259597370              | SBIN0031043 | 1500        |
| PHASE-2  | GATHWARI            | VANDNA KUMARI -(VRP)         | 8690287538 | SBI | 61259597370              | SBIN0031043 | 1500        |
| PHASE -3 | KHARKARA            | VANDNA KUMARI -(VRP)         | 8690287538 | SBI | 61259597370              | SBIN0031043 | 1500        |
|          |                     |                              |            |     | <b>61259597370 Total</b> |             | <b>4500</b> |
| PHASE-2  | SINODIYA            | BARJI DEVI -(VRP)            | 9256804116 | SBI | 61276255950              | SBIN0031749 | 1500        |
|          |                     |                              |            |     | <b>61276255950 Total</b> |             | <b>1500</b> |
| PHASE-1  | HATHANODA           | Sanju Kumawat -(VRP)         | 8005758738 | SBI | 61283383427              | SBIN0032397 | 1500        |
| PHASE -3 | KUSHALPURA          | Sanju Kumawat -(VRP)         | 8005758738 | SBI | 61283383427              | SBIN0032397 | 1500        |
|          |                     |                              |            |     | <b>61283383427 Total</b> |             | <b>3000</b> |
| PHASE-1  | Doulatpura          | Mahendra singh Gurjar -(VRP) | 9829929571 | SBI | 61287136790              | SBIN0032093 | 1500        |
| PHASE-2  | KANWARPURA          | Mahendra singh Gurjar -(VRP) | 9829929571 | SBI | 61287136790              | SBIN0032093 | 1500        |
| PHASE -3 | LAKHER              | Mahendra singh Gurjar -(VRP) | 9829929571 | SBI | 61287136790              | SBIN0032093 | 1500        |
|          |                     |                              |            |     | <b>61287136790 Total</b> |             | <b>4500</b> |
| PHASE-1  | CHATARPURA          | Rahul prajapat -(VRP)        | 8824283107 | SBI | 61288244423              | SBIN0032298 | 1500        |
| PHASE -3 | DURGA KA BAS        | Rahul prajapat -(VRP)        | 8824283107 | SBI | 61288244423              | SBIN0032298 | 1500        |
|          |                     |                              |            |     | <b>61288244423 Total</b> |             | <b>3000</b> |
| PHASE-1  | MAUZAMABAD          | NIRMALA DEVI KUMAWAT         | 9929908051 | SBI | 61307476807              | SBIN0031976 | 1500        |
| PHASE-2  | SAWARDA             | NIRMALA DEVI KUMAWAT         | 9929908051 | SBI | 61307476807              | SBIN0031976 | 1500        |
| PHASE -3 | SEWA                | NIRMALA DEVI KUMAWAT         | 9929908051 | SBI | 61307476807              | SBIN0031976 | 1500        |
|          |                     |                              |            |     | <b>61307476807 Total</b> |             | <b>4500</b> |
| PHASE -3 | MAHAPURA            | PRITI SONI -(VRP)            | 8824249962 | SBI | 61313347525              | SBIN0031483 | 1500        |
|          |                     |                              |            |     | <b>61313347525 Total</b> |             | <b>1500</b> |
| PHASE-1  | MAUZAMABAD          | Tanish kumar Morya-(VRP)     | 9929923682 | SBI | 61318630235              | SBIN0031976 | 1500        |
| PHASE-2  | SAWARDA             | Tanish kumar Morya-(VRP)     | 9929923682 | SBI | 61318630235              | SBIN0031976 | 1500        |
| PHASE -3 | SEWA                | Tanish kumar Morya-(VRP)     | 9929923682 | SBI | 61318630235              | SBIN0031976 | 1500        |
|          |                     |                              |            |     | <b>61318630235 Total</b> |             | <b>4500</b> |
| PHASE-1  | DHAULA              | BAHADUR GURJAR -(BRP)        | 9784963715 | SBI | 61320265709              | SBIN0032093 | 2500        |
| PHASE-2  | GATHWARI            | BAHADUR GURJAR -(BRP)        | 9784963715 | SBI | 61320265709              | SBIN0032093 | 2500        |

|          |                  |                           |            |     |                          |             |             |
|----------|------------------|---------------------------|------------|-----|--------------------------|-------------|-------------|
| PHASE -3 | KHARKARA         | BAHADUR GURJAR -(BRP)     | 9784963715 | SBI | 61320265709              | SBIN0032093 | 2500        |
|          |                  |                           |            |     | <b>61320265709 Total</b> |             | <b>7500</b> |
| PHASE-1  | HASTERA          | Sandeep Kumawat -(VRP)    | 9887909812 | SBI | 61323771279              | SBIN0031035 | 1500        |
| PHASE-2  | JETPURA          | Sandeep Kumawat -(VRP)    | 9887909812 | SBI | 61323771279              | SBIN0031035 | 1500        |
| PHASE -3 | KISHANPURA       | Sandeep Kumawat -(VRP)    | 9887909812 | SBI | 61323771279              | SBIN0031035 | 1500        |
|          |                  |                           |            |     | <b>61323771279 Total</b> |             | <b>4500</b> |
| PHASE-1  | KASHIPURA        | TANUJA BILONIYA -(VRP)    | 9166493803 | SBI | 61324255357              | SBIN0032249 | 1500        |
| PHASE-2  | KHIJURIYA BRAHAM | TANUJA BILONIYA -(VRP)    | 9166493803 | SBI | 61324255357              | SBIN0032249 | 1500        |
| PHASE -3 | KISHANPURA       | TANUJA BILONIYA -(VRP)    | 9166493803 | SBI | 61324255357              | SBIN0032249 | 1500        |
|          |                  |                           |            |     | <b>61324255357 Total</b> |             | <b>4500</b> |
| PHASE-1  | DHAULA           | Hansraj Maan -(VRP)       | 7742474568 | SBI | 61329344208              | SBIN0032093 | 1500        |
| PHASE-2  | GATHWARI         | Hansraj Maan -(VRP)       | 7742474568 | SBI | 61329344208              | SBIN0032093 | 1500        |
| PHASE -3 | KHARKARA         | Hansraj Maan -(VRP)       | 7742474568 | SBI | 61329344208              | SBIN0032093 | 1500        |
|          |                  |                           |            |     | <b>61329344208 Total</b> |             | <b>4500</b> |
| PHASE-1  | JAISINGHPURA     | Manisha Kumawat -(VRP)    | 6377313801 | SBI | 61348905160              | SBIN0031047 | 1500        |
| PHASE-2  | KANWARPURA       | Manisha Kumawat -(VRP)    | 6377313801 | SBI | 61348905160              | SBIN0031047 | 1500        |
| PHASE -3 | MAHARKALA        | Manisha Kumawat -(VRP)    | 6377313801 | SBI | 61348905160              | SBIN0031047 | 1500        |
|          |                  |                           |            |     | <b>61348905160 Total</b> |             | <b>4500</b> |
| PHASE-2  | DOONGRI KHURD    | SAROJ KUMAWAT - (VRP)     | 8094084176 | RGB | 83012330608              | RMGB0000434 | 1500        |
| PHASE -3 | HINGONIYA        | SAROJ KUMAWAT - (VRP)     | 8094084176 | RGB | 83012330608              | RMGB0000434 | 1500        |
|          |                  |                           |            |     | <b>83012330608 Total</b> |             | <b>3000</b> |
| PHASE-1  | PANCHUDALA       | Manoj kumar chawla -(BRP) | 8209256432 | RGB | 83012494545              | RMGB0000461 | 2500        |
| PHASE-2  | RAJNOTA          | Manoj kumar chawla -(BRP) | 8209256432 | RGB | 83012494545              | RMGB0000461 | 2500        |
|          |                  |                           |            |     | <b>83012494545 Total</b> |             | <b>5000</b> |
| PHASE -3 | BHAMBHORI        | Guddi bunkar -(VRP)       | 8107460883 | RGB | 83012702227              | RMGB0000435 | 1500        |
|          |                  |                           |            |     | <b>83012702227 Total</b> |             | <b>1500</b> |
| PHASE -3 | DHANKYA          | PINKY VERMA-(VRP)         | 8079030222 | RGB | 83013284399              | RMGB0000655 | 1500        |
|          |                  |                           |            |     | <b>83013284399 Total</b> |             | <b>1500</b> |
| PHASE -3 | DHANKYA          | SARITA DEVI -(VRP)        | 8619547200 | RGB | 83013373743              | RMGB0000655 | 1500        |
|          |                  |                           |            |     | <b>83013373743 Total</b> |             | <b>1500</b> |
| PHASE-2  | CHIMANPURA       | Sushil Rathie -(VRP)      | 8502009058 | RGB | 83024016063              | RMGB0000442 | 1500        |
| PHASE -3 | CHURI            | Sushil Rathie -(VRP)      | 8502009058 | RGB | 83024016063              | RMGB0000442 | 1500        |
|          |                  |                           |            |     | <b>83024016063 Total</b> |             | <b>3000</b> |
| PHASE-1  | HARSOLI          | POOJA VERMA -(VRP)        | 8949181961 | RGB | 83029630455              | RMGB0000402 | 1500        |
| PHASE-2  | KABARO KA BAS    | POOJA VERMA -(VRP)        | 8949181961 | RGB | 83029630455              | RMGB0000402 | 1500        |
| PHASE -3 | LALASAR          | POOJA VERMA -(VRP)        | 8949181961 | RGB | 83029630455              | RMGB0000402 | 1500        |

|          |               |                           |            |      |                          |             |             |
|----------|---------------|---------------------------|------------|------|--------------------------|-------------|-------------|
|          |               |                           |            |      | <b>83029630455 Total</b> |             | <b>4500</b> |
| PHASE-1  | DANTALA MEENA | Guddi Sharma -(VRP)       | 9261385580 | RGB  | 83030034924              | RMGB0000455 | 1500        |
| PHASE-2  | DYODA DUNGAR  | Guddi Sharma -(VRP)       | 9261385580 | RGB  | 83030034924              | RMGB0000455 | 1500        |
| PHASE -3 | JAICHANDPURA  | Guddi Sharma -(VRP)       | 9261385580 | RGB  | 83030034924              | RMGB0000455 | 1500        |
|          |               |                           |            |      | <b>83030034924 Total</b> |             | <b>4500</b> |
| PHASE-2  | DANTARI       | Siyaram -(VRP)            | 8094551933 | RGB  | 83031370309              | RMGB0000469 | 1500        |
| PHASE -3 | SALI          | Siyaram -(VRP)            | 8094551933 | RGB  | 83031370309              | RMGB0000469 | 1500        |
|          |               |                           |            |      | <b>83031370309 Total</b> |             | <b>3000</b> |
| PHASE-2  | DANTARI       | Dilip Kumar Sharma -(VRP) | 9784332276 | RMGB | 83034705517              | RMGB0000469 | 1500        |
| PHASE -3 | SALI          | Dilip Kumar Sharma -(VRP) | 9784332276 | RMGB | 83034705517              | RMGB0000469 | 1500        |
|          |               |                           |            |      | <b>83034705517 Total</b> |             | <b>3000</b> |
| PHASE -3 | BHAMBHORI     | Rahul sing solanki -(BRP) | 9549926027 | RGB  | 83040573307              | RMGB0000655 | 2500        |
|          |               |                           |            |      | <b>83040573307 Total</b> |             | <b>2500</b> |
| PHASE-1  | BINGOLOW      | Sona verma -(VRP)         | 9166090184 | RGB  | 83041708360              | RMGB0000469 | 1500        |
| PHASE-2  | GANGARDOO     | Sona verma -(VRP)         | 9166090184 | RGB  | 83041708360              | RMGB0000469 | 1500        |
|          |               |                           |            |      | <b>83041708360 Total</b> |             | <b>3000</b> |
| PHASE-1  | DANTALA MEENA | Sunita Sharma -(VRP)      | 6375711499 | RGB  | 83042186307              | RMGB0000407 | 1500        |
| PHASE-2  | DYODA DUNGAR  | Sunita Sharma -(VRP)      | 6375711499 | RGB  | 83042186307              | RMGB0000407 | 1500        |
| PHASE -3 | JAICHANDPURA  | Sunita Sharma -(VRP)      | 6375711499 | RGB  | 83042186307              | RMGB0000407 | 1500        |
|          |               |                           |            |      | <b>83042186307 Total</b> |             | <b>4500</b> |
| PHASE-2  | DANTARI       | Moga jat -(VRP)           | 9928616910 | RMGB | 83044247815              | RMGB0000469 | 1500        |
| PHASE -3 | SALI          | Moga jat -(VRP)           | 9928616910 | RMGB | 83044247815              | RMGB0000469 | 1500        |
|          |               |                           |            |      | <b>83044247815 Total</b> |             | <b>3000</b> |
| PHASE-1  | Doulatpura    | Ajay kumar atal -(VRP)    | 7615057628 | RMGB | 83049677514              | RMGB0000448 | 1500        |
| PHASE-2  | KANWARPURA    | Ajay kumar atal -(VRP)    | 7615057628 | RMGB | 83049677514              | RMGB0000448 | 1500        |
| PHASE -3 | LAKHER        | Ajay kumar atal -(VRP)    | 7615057628 | RMGB | 83049677514              | RMGB0000448 | 1500        |
|          |               |                           |            |      | <b>83049677514 Total</b> |             | <b>4500</b> |
| PHASE-1  | BINGOLOW      | Parma -(VRP)              | 9784652651 | RGB  | 83052390376              | RMGB0000469 | 1500        |
| PHASE-2  | GANGARDOO     | Parma -(VRP)              | 9784652651 | RGB  | 83052390376              | RMGB0000469 | 1500        |
|          |               |                           |            |      | <b>83052390376 Total</b> |             | <b>3000</b> |
| PHASE-1  | PANDITPURA    | Divya Sain -(VRP)         | 7413056995 | RGB  | 83053189724              | RMGB0000454 | 1500        |
| PHASE-2  | SUJAT NAGAR   | Divya Sain -(VRP)         | 7413056995 | RGB  | 83053189724              | RMGB0000454 | 1500        |
|          |               |                           |            |      | <b>83053189724 Total</b> |             | <b>3000</b> |
| PHASE-1  | BINGOLOW      | ASHOK PRAJAPAT-(VRP)      | 6350356067 | RGB  | 83053552996              | RMGB0000469 | 1500        |
| PHASE-2  | GANGARDOO     | ASHOK PRAJAPAT-(VRP)      | 6350356067 | RGB  | 83053552996              | RMGB0000469 | 1500        |
|          |               |                           |            |      | <b>83053552996 Total</b> |             | <b>3000</b> |

|          |                 |                             |            |       |                           |             |             |
|----------|-----------------|-----------------------------|------------|-------|---------------------------|-------------|-------------|
| PHASE-1  | SUNADIYA        | Vikas kumar prajapat -(VRP) | 9571207438 | RMGB  | 83053553081               | RMGB0000469 | 1500        |
| PHASE-2  | JADAWATA        | Vikas kumar prajapat -(VRP) | 9571207438 | RMGB  | 83053553081               | RMGB0000469 | 1500        |
| PHASE -3 | URSEWA          | Vikas kumar prajapat -(VRP) | 9571207438 | RMGB  | 83053553081               | RMGB0000469 | 1500        |
|          |                 |                             |            |       | <b>83053553081 Total</b>  |             | <b>4500</b> |
| PHASE-2  | DANTARI         | Roop kanwar-(VRP)           | 9571598955 | RMGB  | 83064401229               | RMGB0000469 | 1500        |
| PHASE -3 | SALI            | Roop kanwar-(VRP)           | 9571598955 | RMGB  | 83064401229               | RMGB0000469 | 1500        |
|          |                 |                             |            |       | <b>83064401229 Total</b>  |             | <b>3000</b> |
| PHASE-1  | kant            | Pooja devatwal -(BRP)       | 9587835061 | RGB   | 83065740680               | RMGB0000448 | 2500        |
| PHASE-2  | LABANA          | Pooja devatwal -(BRP)       | 9587835061 | RGB   | 83065740680               | RMGB0000448 | 2500        |
| PHASE -3 | NANGAL SUSAVTAN | Pooja devatwal -(BRP)       | 9587835061 | RGB   | 83065740680               | RMGB0000448 | 2500        |
|          |                 |                             |            |       | <b>83065740680 Total</b>  |             | <b>7500</b> |
| PHASE-1  | kant            | SUNITA BUNKAR -(VRP)        | 9664061424 | RGB   | 83080120327               | RMGB0000448 | 1500        |
| PHASE-2  | LABANA          | SUNITA BUNKAR -(VRP)        | 9664061424 | RGB   | 83080120327               | RMGB0000448 | 1500        |
| PHASE -3 | NANGAL SUSAVTAN | SUNITA BUNKAR -(VRP)        | 9664061424 | RGB   | 83080120327               | RMGB0000448 | 1500        |
|          |                 |                             |            |       | <b>83080120327 Total</b>  |             | <b>4500</b> |
| PHASE-1  | Ghatwada        | KAVITA CHOUHAN -(VRP)       | 9694388197 | RGB   | 83081146969               | RMGB0000410 | 1500        |
| PHASE-2  | KHORA MEENA     | KAVITA CHOUHAN -(VRP)       | 9694388197 | RGB   | 83081146969               | RMGB0000410 | 1500        |
|          |                 |                             |            |       | <b>83081146969 Total</b>  |             | <b>3000</b> |
| PHASE-1  | JAISINGHPURA    | Manoj Verma -(VRP)          | 9256850907 | RMGB  | 83082220274               | RMGB0000465 | 1500        |
| PHASE-2  | KANWARPURA      | Manoj Verma -(VRP)          | 9256850907 | RMGB  | 83082220274               | RMGB0000465 | 1500        |
| PHASE -3 | MAHARKALA       | Manoj Verma -(VRP)          | 9256850907 | RMGB  | 83082220274               | RMGB0000465 | 1500        |
|          |                 |                             |            |       | <b>83082220274 Total</b>  |             | <b>4500</b> |
| PHASE-1  | Ghatwada        | BABLI CHOUHAN -(VRP)        | 9729049357 | RGB   | 83082478916               | RMGB0000410 | 1500        |
| PHASE-2  | KHORA MEENA     | BABLI CHOUHAN -(VRP)        | 9729049357 | RGB   | 83082478916               | RMGB0000410 | 1500        |
|          |                 |                             |            |       | <b>83082478916 Total</b>  |             | <b>3000</b> |
| PHASE-1  | BEGUS           | Priyanka morya -(VRP)       | 7737139265 | RGB   | 83089648837               | RMGB0000655 | 1500        |
| PHASE -3 | DURJANIYAWAS    | Priyanka morya -(VRP)       | 7737139265 | RGB   | 83089648837               | RMGB0000655 | 1500        |
|          |                 |                             |            |       | <b>83089648837 Total</b>  |             | <b>3000</b> |
| PHASE-1  | Ghatwada        | MONIKA RAGAR -(VRP)         | 7023660173 | RGB   | 83092099888               | RMGB0000448 | 1500        |
| PHASE-2  | KHORA MEENA     | MONIKA RAGAR -(VRP)         | 7023660173 | RGB   | 83092099888               | RMGB0000448 | 1500        |
|          |                 |                             |            |       | <b>83092099888 Total</b>  |             | <b>3000</b> |
| PHASE-1  | PREMNAGAR       | Ganesh ram saini -(BRP)     | 8504875777 | CNR   | 381510100527              | CNRB0003815 | 2500        |
| PHASE-2  | PURSHOTTAMPURA  | Ganesh ram saini -(BRP)     | 8504875777 | CNR   | 381510100527              | CNRB0003815 | 2500        |
|          |                 |                             |            |       | <b>381510100527 Total</b> |             | <b>5000</b> |
| PHASE-1  | DABICH          | Badre lal Kharwar -(BRP)    | 9783888447 | ICICI | 678001545638              | ICIC0006780 | 2500        |
| PHASE-2  | DIDAWATA        | Badre lal Kharwar -(BRP)    | 9783888447 | ICICI | 678001545638              | ICIC0006780 | 2500        |

|          |                  |                          |            |             |                             |             |             |
|----------|------------------|--------------------------|------------|-------------|-----------------------------|-------------|-------------|
| PHASE -3 | DOSARA           | Badre lal Kharwar -(BRP) | 9783888447 | ICICI       | 678001545638                | ICIC0006780 | 2500        |
|          |                  |                          |            |             | <b>678001545638 Total</b>   |             | <b>7500</b> |
| PHASE-1  | KAREDA KHURD     | Shankar prajapat -(VRP)  | 9572211212 | Canra Bank  | 3032101001540               | CNRB0003032 | 1500        |
| PHASE-2  | KUMHARIYAWAS     | Shankar prajapat -(VRP)  | 9572211212 | Canra Bank  | 3032101001540               | CNRB0003032 | 1500        |
| PHASE -3 | NIMODIYA         | Shankar prajapat -(VRP)  | 9572211212 | Canra Bank  | 3032101001540               | CNRB0003032 | 1500        |
|          |                  |                          |            |             | <b>3032101001540 Total</b>  |             | <b>4500</b> |
| PHASE-1  | KADERA           | SANTOSH BAIWA -(VRP)     | 9799910290 | CANARA Bank | 4229108000461               | CNRB0004229 | 1500        |
| PHASE-2  | KOTHUN           | SANTOSH BAIWA -(VRP)     | 9799910290 | CANARA Bank | 4229108000461               | CNRB0004229 | 1500        |
| PHASE -3 | LAXMIPURA/       | SANTOSH BAIWA -(VRP)     | 9799910290 | CANARA Bank | 4229108000461               | CNRB0004229 | 1500        |
|          |                  |                          |            |             | <b>4229108000461 Total</b>  |             | <b>4500</b> |
| PHASE-1  | MANGARH          | Minakshi Meena -(VRP)    | 9602133150 | UCO         | 6400110021163               | UCBA0000640 | 1500        |
|          |                  |                          |            |             | <b>6400110021163 Total</b>  |             | <b>1500</b> |
| PHASE-1  | DABICH           | ASHOK CHOUDHARY -(VRP)   | 9509402434 | UCO         | 10593211106326              | UCBA0001059 | 1500        |
| PHASE-2  | DIDAWATA         | ASHOK CHOUDHARY -(VRP)   | 9509402434 | UCO         | 10593211106326              | UCBA0001059 | 1500        |
| PHASE -3 | DOSARA           | ASHOK CHOUDHARY -(VRP)   | 9509402434 | UCO         | 10593211106326              | UCBA0001059 | 1500        |
|          |                  |                          |            |             | <b>10593211106326 Total</b> |             | <b>4500</b> |
| PHASE-1  | KADERA           | Teena saini -(VRP)       | 9079666711 | UCO         | 11490110074381              | UCBA0001149 | 1500        |
| PHASE-2  | KOTHUN           | Teena saini -(VRP)       | 9079666711 | UCO         | 11490110074381              | UCBA0001149 | 1500        |
| PHASE -3 | LAXMIPURA/       | Teena saini -(VRP)       | 9079666711 | UCO         | 11490110074381              | UCBA0001149 | 1500        |
|          |                  |                          |            |             | <b>11490110074381 Total</b> |             | <b>4500</b> |
| PHASE-2  | SINODIYA         | Ramsahay balai -(BRP)    | 9587844431 | UCBA        | 13490110006856              | UCBA0001349 | 2500        |
|          |                  |                          |            |             | <b>13490110006856 Total</b> |             | <b>2500</b> |
| PHASE-1  | KHIRA RANI WAS   | TASVEER GURJAR -(VRP)    | 9521536500 | BOB         | 14450100007860              | BARB0CHAKSU | 1500        |
| PHASE-2  | MAHADEVPURA      | TASVEER GURJAR -(VRP)    | 9521536500 | BOB         | 14450100007860              | BARB0CHAKSU | 1500        |
| PHASE -3 | MANADALIYA MEIDA | TASVEER GURJAR -(VRP)    | 9521536500 | BOB         | 14450100007860              | BARB0CHAKSU | 1500        |
|          |                  |                          |            |             | <b>14450100007860 Total</b> |             | <b>4500</b> |
| PHASE-1  | KASHIPURA        | REKHA PANCHAL -(VRP)     | 9351365899 | UCO         | 15520110020494              | UCBA0003145 | 1500        |
| PHASE-2  | KHIJURIYA BRAHAM | REKHA PANCHAL -(VRP)     | 9351365899 | UCO         | 15520110020494              | UCBA0003145 | 1500        |
| PHASE -3 | KISHANPURA       | REKHA PANCHAL -(VRP)     | 9351365899 | UCO         | 15520110020494              | UCBA0003145 | 1500        |
|          |                  |                          |            |             | <b>15520110020494 Total</b> |             | <b>4500</b> |
| PHASE-1  | DEVALIYA         | Rajkumari sharma -(BRP)  | 9119113414 | BOB         | 25048100012794              | BARB0BAGJAI | 2500        |
| PHASE-2  | KALWARA          | Rajkumari sharma -(BRP)  | 9119113414 | BOB         | 25048100012794              | BARB0BAGJAI | 2500        |
| PHASE -3 | LAKHANA          | Rajkumari sharma -(BRP)  | 9119113414 | BOB         | 25048100012794              | BARB0BAGJAI | 2500        |
|          |                  |                          |            |             | <b>25048100012794 Total</b> |             | <b>7500</b> |
| PHASE-1  | MANGARH          | Rekha dhanka -(VRP)      | 9351311876 | UCO         | 31450110044292              | UCBA0003145 | 1500        |
| PHASE-2  | MOHANPURA        | Rekha dhanka -(VRP)      | 9351311876 | UCO         | 31450110044292              | UCBA0003145 | 1500        |

|          |                  |                            |            |          |                              |             |             |
|----------|------------------|----------------------------|------------|----------|------------------------------|-------------|-------------|
| PHASE -3 | RAMRATANPURA     | Rekha dhanka -(VRP)        | 9351311876 | UCO      | 31450110044292               | UCBA0003145 | 1500        |
|          |                  |                            |            |          | <b>31450110044292 ज्वजंस</b> |             | <b>4500</b> |
| PHASE -3 | DHANKYA          | Anita bunakr -(BRP)        | 7619729034 | UCO Bank | 31920110042137               | UCBA0003192 | 2500        |
|          |                  |                            |            |          | <b>31920110042137 Total</b>  |             | <b>2500</b> |
| PHASE-1  | KHIRA RANI WAS   | Rakesh saini -(BRP)        | 9587345447 | BARB     | 34470100005501               | BARBOCHAKSU | 2500        |
| PHASE-2  | MAHADEVUPURA     | Rakesh saini -(BRP)        | 9587345447 | BARB     | 34470100005501               | BARBOCHAKSU | 2500        |
| PHASE -3 | MANADALIYA MEIDA | Rakesh saini -(BRP)        | 9587345447 | BARB     | 34470100005501               | BARBOCHAKSU | 2500        |
|          |                  |                            |            |          | <b>34470100005501 Total</b>  |             | <b>7500</b> |
| PHASE-1  | KAREDA KHURD     | Seema kumari raigar -(VRP) | 7976274415 | BOB      | 34478100014854               | BARBOCHAKSU | 1500        |
| PHASE-2  | KUMHARIYAWAS     | Seema kumari raigar -(VRP) | 7976274415 | BOB      | 34478100014854               | BARBOCHAKSU | 1500        |
| PHASE -3 | NIMODIYA         | Seema kumari raigar -(VRP) | 7976274415 | BOB      | 34478100014854               | BARBOCHAKSU | 1500        |
|          |                  |                            |            |          | <b>34478100014854 Total</b>  |             | <b>4500</b> |
| PHASE-1  | SUNADIYA         | Mahendra kumar bhohra-     | 8529203252 | BOB      | 34600100016207               | BARBODUDUXX | 1500        |
| PHASE-2  | JADAWATA         | Mahendra kumar bhohra-     | 8529203252 | BOB      | 34600100016207               | BARBODUDUXX | 1500        |
| PHASE -3 | URSEWA           | Mahendra kumar bhohra-     | 8529203252 | BOB      | 34600100016207               | BARBODUDUXX | 1500        |
|          |                  |                            |            |          | <b>34600100016207 Total</b>  |             | <b>4500</b> |
| PHASE-1  | DABICH           | URMILA CHOUDHARY -(VRP)    | 9983741289 | HDFC     | 50100538116356               | HDFC0000987 | 1500        |
| PHASE-2  | DIDAWATA         | URMILA CHOUDHARY -(VRP)    | 9983741289 | HDFC     | 50100538116356               | HDFC0000987 | 1500        |
| PHASE -3 | DOSARA           | URMILA CHOUDHARY -(VRP)    | 9983741289 | HDFC     | 50100538116356               | HDFC0000987 | 1500        |
|          |                  |                            |            |          | <b>50100538116356 Total</b>  |             | <b>4500</b> |
| PHASE-1  | JAISINGHPURA     | Priyanka Kumari -(BRP)     | 9636920647 | HDFC     | 50100687368009               | HDFC0000504 | 2500        |
| PHASE-2  | KANWARPURA       | Priyanka Kumari -(BRP)     | 9636920647 | HDFC     | 50100687368009               | HDFC0000504 | 2500        |
| PHASE -3 | MAHARKALA        | Priyanka Kumari -(BRP)     | 9636920647 | HDFC     | 50100687368009               | HDFC0000504 | 2500        |
|          |                  |                            |            |          | <b>50100687368009 Total</b>  |             | <b>7500</b> |
| PHASE-1  | JAISINGHPURA     | Sapna Gandhi -(VRP)        | 7014865027 | HDFC     | 50100687368124               | HDFC0000504 | 1500        |
| PHASE-2  | KANWARPURA       | Sapna Gandhi -(VRP)        | 7014865027 | HDFC     | 50100687368124               | HDFC0000504 | 1500        |
| PHASE -3 | MAHARKALA        | Sapna Gandhi -(VRP)        | 7014865027 | HDFC     | 50100687368124               | HDFC0000504 | 1500        |
|          |                  |                            |            |          | <b>50100687368124 Total</b>  |             | <b>4500</b> |
| PHASE -3 | MAHAPURA         | NIDHI RASTOGI -(VRP)       | 8306826344 | BOB      | 64950100004366               | BARB0VJSHRI | 1500        |
|          |                  |                            |            |          | <b>64950100004366 Total</b>  |             | <b>1500</b> |
| PHASE-1  | PREMNAGAR        | Wasim Akram -(VRP)         | 9829816969 | UBI      | 70050420001924               | UBIN0570052 | 1500        |
| PHASE-2  | PURSHOTTAMPURA   | Wasim Akram -(VRP)         | 9829816969 | UBI      | 70050420001924               | UBIN0570052 | 1500        |
|          |                  |                            |            |          | <b>70050420001924 Total</b>  |             | <b>3000</b> |
| PHASE-2  | CHIMANPURA       | Anju kumari -(BRP)         | 7877252784 | CNR      | 82632200126409               | CNRB0018263 | 2500        |
| PHASE -3 | CHURI            | Anju kumari -(BRP)         | 7877252784 | CNR      | 82632200126409               | CNRB0018263 | 2500        |
|          |                  |                            |            |          | <b>82632200126409 Total</b>  |             | <b>5000</b> |

|          |                  |                              |            |       |                              |             |             |
|----------|------------------|------------------------------|------------|-------|------------------------------|-------------|-------------|
| PHASE-1  | ITAWA BHOPAJI    | Kanta Verma -(VRP)           | 8561839624 | BOB   | 92170100007137               | BARBODBKDER | 1500        |
| PHASE-2  | KANPURA          | Kanta Verma -(VRP)           | 8561839624 | BOB   | 92170100007137               | BARBODBKDER | 1500        |
| PHASE -3 | LOHARWARA        | Kanta Verma -(VRP)           | 8561839624 | BOB   | 92170100007137               | BARBODBKDER | 1500        |
|          |                  |                              |            |       | <b>92170100007137 Total</b>  |             | <b>4500</b> |
| PHASE-1  | DEVALIYA         | Dinesh kumar Jatwa-(VRP)     | 9680541885 | UBIN  | 219010100019290              | UBIN0821900 | 1500        |
| PHASE-2  | KALWARA          | Dinesh kumar Jatwa-(VRP)     | 9680541885 | UBIN  | 219010100019290              | UBIN0821900 | 1500        |
| PHASE -3 | LAKHANA          | Dinesh kumar Jatwa-(VRP)     | 9680541885 | UBIN  | 219010100019290              | UBIN0821900 | 1500        |
|          |                  |                              |            |       | <b>219010100019290 Total</b> |             | <b>4500</b> |
| PHASE-1  | Doulatpura       | LOKESH GURJAR -(VRP)         | 7412994825 | UBI   | 520101203571513              | UBIN0915343 | 1500        |
| PHASE-2  | KANWARPURA       | LOKESH GURJAR -(VRP)         | 7412994825 | UBI   | 520101203571513              | UBIN0915343 | 1500        |
| PHASE -3 | LAKHER           | LOKESH GURJAR -(VRP)         | 7412994825 | UBI   | 520101203571513              | UBIN0915343 | 1500        |
|          |                  |                              |            |       | <b>520101203571513 Total</b> |             | <b>4500</b> |
| PHASE-1  | Doulatpura       | Mahendra singh Gurjar -(BRP) | 9983592994 | UBI   | 520101203613704              | UBIN0915343 | 2500        |
| PHASE-2  | KANWARPURA       | Mahendra singh Gurjar -(BRP) | 9983592994 | UBI   | 520101203613704              | UBIN0915343 | 2500        |
| PHASE -3 | LAKHER           | Mahendra singh Gurjar -(BRP) | 9983592994 | UBI   | 520101203613704              | UBIN0915343 | 2500        |
|          |                  |                              |            |       | <b>520101203613704 Total</b> |             | <b>7500</b> |
| PHASE-1  | DHANI BOJRAJ     | SUSHILA KUMAWAT-(VRP)        | 9079166485 | UBIN  | 520101210560300              | UBIN0915637 | 1500        |
| PHASE-2  | DOONGRI KHURD    | SUSHILA KUMAWAT-(VRP)        | 9079166485 | UBIN  | 520101210560300              | UBIN0915637 | 1500        |
| PHASE -3 | HINGONIYA        | SUSHILA KUMAWAT-(VRP)        | 9079166485 | UBIN  | 520101210560300              | UBIN0915637 | 1500        |
|          |                  |                              |            |       | <b>520101210560300 Total</b> |             | <b>4500</b> |
| PHASE-1  | CHATARPURA       | Anita Galoniya -(VRP)        | 6377221857 | UBI   | 520291014500340              | UBIN0919055 | 1500        |
| PHASE -3 | DURGA KA BAS     | Anita Galoniya -(VRP)        | 6377221857 | UBI   | 520291014500340              | UBIN0919055 | 1500        |
|          |                  |                              |            |       | <b>520291014500340 Total</b> |             | <b>3000</b> |
| PHASE-1  | DHANI BOJRAJ     | Mona Devi-(VRP)              | 9929101759 | UBIN  | 520291039643341              | UBIN0915637 | 1500        |
| PHASE-2  | DOONGRI KHURD    | Mona Devi-(VRP)              | 9929101759 | UBIN  | 520291039643341              | UBIN0915637 | 1500        |
| PHASE -3 | HINGONIYA        | Mona Devi-(VRP)              | 9929101759 | UBIN  | 520291039643341              | UBIN0915637 | 1500        |
|          |                  |                              |            |       | <b>520291039643341 Total</b> |             | <b>4500</b> |
| PHASE-1  | CHATARPURA       | Priyanka Sain -(VRP)         | 7742004935 | Union | 520331002958087              | UBINO919055 | 1500        |
| PHASE -3 | DURGA KA BAS     | Priyanka Sain -(VRP)         | 7742004935 | Union | 520331002958087              | UBINO919055 | 1500        |
|          |                  |                              |            |       | <b>520331002958087 Total</b> |             | <b>3000</b> |
| PHASE-1  | KASHIPURA        | VIJAY RAJ SHARMA -(VRP)      | 9928148397 | BOI   | 660310110007257              | BKID0006603 | 1500        |
| PHASE -3 | KISHANPURA       | VIJAY RAJ SHARMA -(VRP)      | 9928148397 | BOI   | 660310110007257              | BKID0006603 | 1500        |
|          |                  |                              |            |       | <b>660310110007257 Total</b> |             | <b>3000</b> |
| PHASE-1  | KASHIPURA        | NAINA BAIRWA -(VRP)          | 9829860561 | BOI   | 660318210000244              | BKID0006603 | 1500        |
| PHASE-2  | KHIJURIYA BRAHAM | NAINA BAIRWA -(VRP)          | 9829860561 | BOI   | 660318210000244              | BKID0006603 | 1500        |
| PHASE -3 | KISHANPURA       | NAINA BAIRWA -(VRP)          | 9829860561 | BOI   | 660318210000244              | BKID0006603 | 1500        |

|          |                     |                         |            |               |                               |             |             |
|----------|---------------------|-------------------------|------------|---------------|-------------------------------|-------------|-------------|
|          |                     |                         |            |               | <b>660318210000244 Total</b>  |             | <b>4500</b> |
| PHASE-1  | KASHIPURA           | MAYA SHARMA-(VRP)       | 9610516872 | BOI           | 660318210003487               | BKID0006603 | 1500        |
| PHASE -3 | KISHANPURA          | MAYA SHARMA-(VRP)       | 9610516872 | BOI           | 660318210003487               | BKID0006603 | 1500        |
|          |                     |                         |            |               | <b>660318210003487 Total</b>  |             | <b>3000</b> |
| PHASE-1  | KARANGARH           | VISHNU SHARMA -(VRP)    | 8955477504 | BOI           | 660318210005272               | BKID0006603 | 1500        |
| PHASE -3 | KHIJURIYA TIWADIYAN | VISHNU SHARMA -(VRP)    | 8955477504 | BOI           | 660318210005272               | BKID0006603 | 1500        |
|          |                     |                         |            |               | <b>660318210005272 Total</b>  |             | <b>3000</b> |
| PHASE-1  | MANOHARPURA         | SUNITA BALAI-(VRP)      | 8306638050 | Bank of India | 660818210000366               | BKID0006608 | 1500        |
| PHASE -3 | RAMSAR PALAWALA     | SUNITA BALAI-(VRP)      | 8306638050 | Bank of India | 660818210000366               | BKID0006608 | 1500        |
|          |                     |                         |            |               | <b>660818210000366 Total</b>  |             | <b>3000</b> |
| PHASE-1  | HARSOLI             | VINOD DEVI -(VRP)       | 8769887826 | BANK OF INDIA | 668710110006018               | BKID0006687 | 1500        |
| PHASE-2  | KABARO KA BAS       | VINOD DEVI -(VRP)       | 8769887826 | BANK OF INDIA | 668710110006018               | BKID0006687 | 1500        |
| PHASE -3 | LALASAR             | VINOD DEVI -(VRP)       | 8769887826 | BANK OF INDIA | 668710110006018               | BKID0006687 | 1500        |
|          |                     |                         |            |               | <b>668710110006018 Total</b>  |             | <b>4500</b> |
| PHASE-1  | NORANGPURA          | Sunita jangid -(BRP)    | 9928371218 | UBI           | 730702010000772               | UBIN0570371 | 2500        |
| PHASE-2  | SEETARAMPURA        | Sunita jangid -(BRP)    | 9928371218 | UBI           | 730702010000772               | UBIN0570371 | 2500        |
| PHASE -3 | SURSINGH PURA       | Sunita jangid -(BRP)    | 9928371218 | UBI           | 730702010000772               | UBIN0570371 | 2500        |
|          |                     |                         |            |               | <b>730702010000772 Total</b>  |             | <b>7500</b> |
| PHASE-1  | MANGARH             | Neetu Jangid -(VRP)     | 8233972139 | UBI           | 730102010000576               | UBIN0573019 | 1500        |
| PHASE-2  | MOHANPURA           | Neeti Jangid -(VRP)     | 8233972139 | UBI           | 730102010000576               | UBIN0573019 | 1500        |
| PHASE -3 | RAMRATANPURA        | Neeti Jangid -(VRP)     | 8233972139 | UBI           | 730102010000576               | UBIN0573019 | 1500        |
|          |                     |                         |            |               | <b>730102010000576 Total</b>  |             | <b>4500</b> |
| PHASE-1  | KAREDA KHURD        | Khemraj saini -(BRP)    | 9119333830 | UBI           | 730702010003790               | UBIN0573078 | 2500        |
| PHASE-2  | KUMHARIYAWAS        | Khemraj saini -(BRP)    | 9119333830 | UBI           | 730702010003790               | UBIN0573078 | 2500        |
| PHASE -3 | NIMODIYA            | Khemraj saini -(BRP)    | 9119333830 | UBI           | 730702010003790               | UBIN0573078 | 2500        |
|          |                     |                         |            |               | <b>730702010003790 Total</b>  |             | <b>7500</b> |
| PHASE-1  | KARANGARH           | SUNITA BAIRWA -(VRP)    | 9664485206 | BOI           | 745118210000143               | BKID0007451 | 1500        |
|          |                     |                         |            |               | <b>745118210000143 Total</b>  |             | <b>1500</b> |
| PHASE-1  | RASEELI             | MEERA CHOUDHARY         | 9166486715 | BOI           | 746410110000116               | BKID0007464 | 1500        |
| PHASE-2  | SAANWALI            | MEERA CHOUDHARY         | 9166486715 | BOI           | 746410110000116               | BKID0007464 | 1500        |
|          |                     |                         |            |               | <b>746410110000116 Total</b>  |             | <b>3000</b> |
| PHASE-1  | Ghatwada            | Deendayal Gurjar -(BRP) | 9829929589 | PNB           | 7878000100042159              | PUNB007878  | 2500        |
| PHASE-2  | KHORA MEENA         | Deendayal Gurjar -(BRP) | 9829929589 | PNB           | 7878000100042159              | PUNB007878  | 2500        |
|          |                     |                         |            |               | <b>7878000100042159 Total</b> |             | <b>5000</b> |
| PHASE-1  | JAGATPURA           | Gajanand meena -(BRP)   | 9351187973 | SBI           | 61144390581                   | SBIN0031047 | 2500        |
| PHASE-2  | MAHAR KHURD         | Gajanand meena -(BRP)   | 9351187973 | SBI           | 61144390581                   | SBIN0031047 | 2500        |

|          |                 |                            |            |            |                               |             |             |
|----------|-----------------|----------------------------|------------|------------|-------------------------------|-------------|-------------|
| PHASE -3 | NAWALPURA       | Gajanand meena -(BRP)      | 9351187973 | SBI        | 61144390581                   | SBIN0031047 | 2500        |
|          |                 |                            |            |            | <b>61144390581 Total</b>      |             | <b>7500</b> |
| PHASE -3 | MAHAPURA        | Babu Lal Sharma -(BRP)     | 8890737299 | BOI        | 660918210001571               | BKID0006609 | 2500        |
|          |                 |                            |            |            | <b>660918210001571 Total</b>  |             | <b>2500</b> |
| PHASE-1  | KARIRI          | Yogendra singh -(BRP)      | 9799444424 | RGB        | 83045750341                   | RMGB0000473 | 2500        |
| PHASE-2  | MAMTORI KALAN   | Yogendra singh -(BRP)      | 9799444424 | RGB        | 83045750341                   | RMGB0000473 | 2500        |
| PHASE -3 | NAYAWAS         | Yogendra singh -(BRP)      | 9799444424 | RGB        | 83045750341                   | RMGB0000473 | 2500        |
|          |                 |                            |            |            | <b>83045750341 Total</b>      |             | <b>7500</b> |
| PHASE-1  | KADERA          | Jitendra Kumar choudhary - | 6378918098 | PNB        | 05152281000301                | PUNB0051510 | 1500        |
| PHASE-2  | KOTHUN          | Jitendra Kumar choudhary - | 6378918098 | PNB        | 05152281000301                | PUNB0051510 | 1500        |
| PHASE -3 | LAXMIPURA/      | Jitendra Kumar choudhary - | 6378918098 | PNB        | 05152281000301                | PUNB0051510 | 1500        |
|          |                 |                            |            |            | <b>05152281000301 Total</b>   |             | <b>4500</b> |
| PHASE-1  | PANCHUDALA      | Nikita Saini -(VRP)        | 8302799416 | PNB        | 0529001500551151              | PUNB0052900 | 1500        |
| PHASE-2  | RAJNOTA         | Nikita Saini -(VRP)        | 8302799416 | PNB        | 0529001500551151              | PUNB0052900 | 1500        |
|          |                 |                            |            |            | <b>0529001500551151 Total</b> |             | <b>3000</b> |
| PHASE-1  | BAGAWAS CHORASI | Kavita Ragar -(VRP)        | 8769598747 | UCO        | 06283211081789                | UCBA0000628 | 1500        |
|          |                 |                            |            |            | <b>06283211081789 Total</b>   |             | <b>1500</b> |
| PHASE-1  | HANUTIYA        | Tanuja Verma -(VRP)        | 6376965042 | RGB        | 11329282811                   | RMGB000439  | 1500        |
| PHASE-2  | KHORALARKHANI   | Tanuja Verma -(VRP)        | 6376965042 | RGB        | 11329282811                   | RMGB000439  | 1500        |
| PHASE -3 | MURLIPURA       | Tanuja Verma -(VRP)        | 6376965042 | RGB        | 11329282811                   | RMGB000439  | 1500        |
|          |                 |                            |            |            | <b>11329282811 Total</b>      |             | <b>4500</b> |
| PHASE-1  | DYODI           | MANJU MEENA -(VRP)         | 6377530231 | PNB        | 1678000100056073              | PUNB0167800 | 1500        |
| PHASE-2  | ITAWA KHURD     | MANJU MEENA -(VRP)         | 6377530231 | PNB        | 1678000100056073              | PUNB0167800 | 1500        |
| PHASE -3 | KHEDI MILAK     | MANJU MEENA -(VRP)         | 6377530231 | PNB        | 1678000100056073              | PUNB0167800 | 1500        |
|          |                 |                            |            |            | <b>1678000100056073 Total</b> |             | <b>4500</b> |
| PHASE-1  | DYODI           | SUMITRA DEVI -(VRP)        | 8505053643 | PNB        | 1678000100083891              | PUNB0167800 | 1500        |
| PHASE-2  | ITAWA KHURD     | SUMITRA DEVI -(VRP)        | 8505053643 | PNB        | 1678000100083891              | PUNB0167800 | 1500        |
| PHASE -3 | KHEDI MILAK     | SUMITRA DEVI -(VRP)        | 8505053643 | PNB        | 1678000100083891              | PUNB0167800 | 1500        |
|          |                 |                            |            |            | <b>1678000100083891 Total</b> |             | <b>4500</b> |
| PHASE-1  | DYODI           | GULAB DEVI -(VRP)          | 9887287819 | PNB        | 1678000100108390              | PUNB0167800 | 1500        |
| PHASE-2  | ITAWA KHURD     | GULAB DEVI -(VRP)          | 9887287819 | PNB        | 1678000100108390              | PUNB0167800 | 1500        |
| PHASE -3 | KHEDI MILAK     | GULAB DEVI -(VRP)          | 9887287819 | PNB        | 1678000100108390              | PUNB0167800 | 1500        |
|          |                 |                            |            |            | <b>1678000100108390 Total</b> |             | <b>4500</b> |
| PHASE-1  | HARSOLI         | Pooja kanwar -(VRP)        | 7300465908 | PNB/BHADWA | 1678001500023324              | PUNB0167800 | 1500        |
| PHASE-2  | KABARO KA BAS   | Pooja kanwar -(VRP)        | 7300465908 | PNB/BHADWA | 1678001500023324              | PUNB0167800 | 1500        |
| PHASE -3 | LALASAR         | Pooja kanwar -(VRP)        | 7300465908 | PNB/BHADWA | 1678001500023324              | PUNB0167800 | 1500        |

|          |                 |                             |            |          |                                |             |             |
|----------|-----------------|-----------------------------|------------|----------|--------------------------------|-------------|-------------|
|          |                 |                             |            |          | <b>1678001500023324 Total</b>  |             | <b>4500</b> |
| PHASE-1  | MANOHARPURA     | Beena Meena -(VRP)          | 6350539953 | PNB      | 16952282001493                 | PUNB0169510 | 1500        |
| PHASE -3 | RAMSAR PALAWALA | Beena Meena -(VRP)          | 6350539953 | PNB      | 16952282001493                 | PUNB0169510 | 1500        |
|          |                 |                             |            |          | <b>16952282001493 Total</b>    |             | <b>3000</b> |
| PHASE-1  | DHAULA          | Rekha Bhagwani -(VRP)       | 8824069627 | UBI      | 189312010000493                | UBIN0818933 | 1500        |
| PHASE-2  | GATHWARI        | Rekha Bhagwani -(VRP)       | 8824069627 | UBI      | 189312010000493                | UBIN0818933 | 1500        |
| PHASE -3 | KHARKARA        | Rekha Bhagwani -(VRP)       | 8824069627 | UBI      | 189312010000493                | UBIN0818933 | 1500        |
|          |                 |                             |            |          | <b>189312010000493 Total</b>   |             | <b>4500</b> |
| PHASE -3 | MAHAPURA        | ROSHAN DEVI -(VRP)          | 6378158866 | PNB      | 1906000100168633               | PUNB0190600 | 1500        |
|          |                 |                             |            |          | <b>1906000100168633 Total</b>  |             | <b>1500</b> |
| PHASE -3 | MAHAPURA        | ANJU PRAJAPAT -(VRP)        | 9772003899 | PNB      | 1906000100177011               | PUNB0190600 | 1500        |
|          |                 |                             |            |          | <b>1906000100177011 Total</b>  |             | <b>1500</b> |
| PHASE -3 | DHANKYA         | SHANU KAWAR -(VRP)          | 9782214679 | PNB      | 22080017000047001              | PUNB0220800 | 1500        |
|          |                 |                             |            |          | <b>22080017000047001 Total</b> |             | <b>1500</b> |
| PHASE-1  | HARSOLI         | SUMAN MEENA -(VRP)          | 7240775822 | UCO      | 2503211005254                  | UCBA0000250 | 1500        |
| PHASE-2  | KABARO KA BAS   | SUMAN MEENA -(VRP)          | 7240775822 | UCO      | 2503211005254                  | UCBA0000250 | 1500        |
| PHASE -3 | LALASAR         | SUMAN MEENA -(VRP)          | 7240775822 | UCO      | 2503211005254                  | UCBA0000250 | 1500        |
|          |                 |                             |            |          | <b>2503211005254 Total</b>     |             | <b>4500</b> |
| PHASE-1  | LADANA          | RAJNI JANGID -(VRP)         | 8824916593 | UCO BANK | 26090110048719                 | UCBA0002609 | 1500        |
| PHASE-2  | MANDAWARI       | RAJNI JANGID -(VRP)         | 8824916593 | UCO BANK | 26090110048719                 | UCBA0002609 | 1500        |
| PHASE -3 | MANDI           | RAJNI JANGID -(VRP)         | 8824916593 | UCO BANK | 26090110048719                 | UCBA0002609 | 1500        |
|          |                 |                             |            |          | <b>26090110048719 Total</b>    |             | <b>4500</b> |
| PHASE-1  | DANTALA MEENA   | Payal Jangid-(VRP)          | 7878826427 | PNB      | 2629001700003972               | PUNB0262900 | 1500        |
| PHASE-2  | DYODA DUNGAR    | Payal Jangid-(VRP)          | 7878826427 | PNB      | 2629001700003972               | PUNB0262900 | 1500        |
| PHASE -3 | JAICHANDPURA    | Payal Jangid-(VRP)          | 7878826427 | PNB      | 2629001700003972               | PUNB0262900 | 1500        |
|          |                 |                             |            |          | <b>2629001700003972 Total</b>  |             | <b>4500</b> |
| PHASE-1  | PANCHUDALA      | Sangita-(VRP)               | 9024605616 | BOB      | 29668100009583                 | BARB0BEHROR | 1500        |
| PHASE-2  | RAJNOTA         | Sangita-(VRP)               | 9024605616 | BOB      | 29668100009583                 | BARB0BEHROR | 1500        |
|          |                 |                             |            |          | <b>29668100009583 Total</b>    |             | <b>3000</b> |
| PHASE-1  | KARIRI          | Krishan Kumar Sharma -(VRP) | 9001142023 | BOB      | 32720100004974                 | BARB0SHAHPU | 1500        |
| PHASE-2  | MAMTORI KALAN   | Krishan Kumar Sharma -(VRP) | 9001142023 | BOB      | 32720100004974                 | BARB0SHAHPU | 1500        |
| PHASE -3 | NAYAWAS         | Krishan Kumar Sharma -(VRP) | 9001142023 | BOB      | 32720100004974                 | BARB0SHAHPU | 1500        |
|          |                 |                             |            |          | <b>32720100004974 Total</b>    |             | <b>4500</b> |
| PHASE-1  | BAGAWAS CHORASI | Kiran Gurjar -(VRP)         | 7849836857 | BOB      | 32728100004233                 | BARB0SHAPU  | 1500        |
| PHASE -3 |                 | Kiran Gurjar -(VRP)         | 7849836857 | BOB      | 32728100004233                 | BARB0SHAPU  | 1500        |
|          |                 |                             |            |          | <b>32728100004233 Total</b>    |             | <b>3000</b> |

|          |                 |                          |            |     |                               |             |             |
|----------|-----------------|--------------------------|------------|-----|-------------------------------|-------------|-------------|
| PHASE-2  | DANTARI         | Chand Devi -(VRP)        | 8003283077 | PNB | 3548000100039414              | PUNB0354800 | 1500        |
| PHASE -3 | SALI            | Chand Devi -(VRP)        | 8003283077 | PNB | 3548000100039414              | PUNB0354800 | 1500        |
|          |                 |                          |            |     | <b>3548000100039414 Total</b> |             | <b>3000</b> |
| PHASE-2  | DANTARI         | Bhanupartap Singh -(BRP) | 9001282243 | PNB | 3548000100044249              | PUNB0354800 | 2500        |
| PHASE -3 | SALI            | Bhanupartap Singh -(BRP) | 9001282243 | PNB | 3548000100044249              | PUNB0354800 | 2500        |
|          |                 |                          |            |     | <b>3548000100044249 Total</b> |             | <b>5000</b> |
| PHASE-1  | SUNADIYA        | RAMKANYA VERMA -(VRP)    | 8005785199 | PNB | 3548001700034808              | PUNB0354800 | 1500        |
| PHASE-2  | JADAWATA        | RAMKANYA VERMA -(VRP)    | 8005785199 | PNB | 3548001700034808              | PUNB0354800 | 1500        |
| PHASE -3 | URSEWA          | RAMKANYA VERMA -(VRP)    | 8005785199 | PNB | 3548001700034808              | PUNB0354800 | 1500        |
|          |                 |                          |            |     | <b>3548001700034808 Total</b> |             | <b>4500</b> |
| PHASE-1  | ITAWA BHOPAJI   | Anjali Kumawat -(VRP)    | 6378964179 | SBI | 35971107440                   | SBIN0010488 | 1500        |
| PHASE-2  | KANPURA         | Anjali Kumawat -(VRP)    | 6378964179 | SBI | 35971107440                   | SBIN0010488 | 1500        |
| PHASE -3 | LOHARWARA       | Anjali Kumawat -(VRP)    | 6378964179 | SBI | 35971107440                   | SBIN0010488 | 1500        |
|          |                 |                          |            |     | <b>35971107440 Total</b>      |             | <b>4500</b> |
| PHASE-1  | BAGAWAS CHORASI | Pinky Jat-(VRP)          | 8279191670 | SBI | 38325361457                   | SBIN0031048 | 1500        |
| PHASE -3 | BAJRANGPURA     | Pinky Jat-(VRP)          | 8279191670 | SBI | 38325361457                   | SBIN0031048 | 1500        |
|          |                 |                          |            |     | <b>38325361457 Total</b>      |             | <b>3000</b> |
| PHASE-1  | JAGATPURA       | Hansa Choudhary-(VRP)    | 8426800653 | SBI | 40633312253                   | SBIN0032031 | 1500        |
| PHASE-2  | MAHAR KHURD     | Hansa Choudhary-(VRP)    | 8426800653 | SBI | 40633312253                   | SBIN0032031 | 1500        |
| PHASE -3 | NAWALPURA       | Hansa Choudhary-(VRP)    | 8426800653 | SBI | 40633312253                   | SBIN0032031 | 1500        |
|          |                 |                          |            |     | <b>40633312253 Total</b>      |             | <b>4500</b> |
| PHASE-2  | SRIRAMPURA      | Surendar Singh -(BRP)    | 9667428025 | PNB | 417001500131966               | PUNB0041700 | 2500        |
| PHASE -3 | TEJYA KA BAS    | Surendar Singh -(BRP)    | 9667428025 | PNB | 417001500131966               | PUNB0041700 | 2500        |
|          |                 |                          |            |     | <b>417001500131966 Total</b>  |             | <b>5000</b> |
| PHASE-1  | HASTERA         | Tannu Kumawat -(VRP)     | 7413870250 | SBI | 44280701359                   | SBIN0031047 | 1500        |
| PHASE-2  | JETPURA         | Tannu Kumawat -(VRP)     | 7413870250 | SBI | 44280701359                   | SBIN0031047 | 1500        |
| PHASE -3 | KISHANPURA      | Tannu Kumawat -(VRP)     | 7413870250 | SBI | 44280701359                   | SBIN0031047 | 1500        |
|          |                 |                          |            |     | <b>44280701359 Total</b>      |             | <b>4500</b> |
| PHASE-1  | MAUZAMABAD      | Bhagchand Jain-(VRP)     | 9950695036 | SBI | 51062779629                   | SBIN0031369 | 1500        |
| PHASE-2  | SAWARDA         | Bhagchand Jain-(VRP)     | 9950695036 | SBI | 51062779629                   | SBIN0031369 | 1500        |
| PHASE -3 | SEWA            | Bhagchand Jain-(VRP)     | 9950695036 | SBI | 51062779629                   | SBIN0031369 | 1500        |
|          |                 |                          |            |     | <b>51062779629 Total</b>      |             | <b>4500</b> |
| PHASE-1  | KAREDA KHURD    | Krishan choudhary -(VRP) | 9929628758 | PNB | 5152122002517                 | PUNB0051510 | 1500        |
| PHASE-2  | KUMHARIYAWAS    | Krishan choudhary -(VRP) | 9929628758 | PNB | 5152122002517                 | PUNB0051510 | 1500        |
| PHASE -3 | NIMODIYA        | Krishan choudhary -(VRP) | 9929628758 | PNB | 5152122002517                 | PUNB0051510 | 1500        |
|          |                 |                          |            |     | <b>5152122002517 Total</b>    |             | <b>4500</b> |

|          |                 |                        |            |          |                                |             |             |
|----------|-----------------|------------------------|------------|----------|--------------------------------|-------------|-------------|
| PHASE-1  | DHANI BOJRAJ    | SANTRA KUMAWAT-(VRP)   | 9549560447 | UBIN     | 520101212513342                | UBIN0915637 | 1500        |
| PHASE-2  | DOONGRI KHURD   | SANTRA KUMAWAT-(VRP)   | 9549560447 | UBIN     | 520101212513342                | UBIN0915637 | 1500        |
| PHASE -3 | HINGONIYA       | SANTRA KUMAWAT-(VRP)   | 9549560447 | UBIN     | 520101212513342                | UBIN0915637 | 1500        |
|          |                 |                        |            |          | <b>520101212513342 Total</b>   |             | <b>4500</b> |
| PHASE-1  | PREMNAGAR       | Neelam Yadav -(VRP)    | 9521028058 | BOB      | 53718100000032                 | BARBOBARNAG | 1500        |
| PHASE-2  | PURSHOTTAMPURA  | Neelam Yadav -(VRP)    | 9521028058 | BOB      | 53718100000032                 | BARBOBARNAG | 1500        |
|          |                 |                        |            |          | <b>53718100000032 Total</b>    |             | <b>3000</b> |
| PHASE-1  | DEHRA           | JAIPRAKASH VERMA-(BRP) | 7877118807 | SBI      | 61236269368                    | SBIN0011305 | 2500        |
| PHASE-2  | DHANI NAGAN     | JAIPRAKASH VERMA-(BRP) | 7877118807 | SBI      | 61236269368                    | SBIN0011305 | 2500        |
| PHASE -3 | DOONGRI KALAN   | JAIPRAKASH VERMA-(BRP) | 7877118807 | SBI      | 61236269368                    | SBIN0011305 | 2500        |
|          |                 |                        |            |          | <b>61236269368 Total</b>       |             | <b>7500</b> |
| PHASE-1  | MANOHARPURA     | Gangashay balai -(BRP) | 9928593517 | BOI      | 665416310000432                | BKID0006654 | 2500        |
| PHASE -3 | RAMSAR PALAWALA | Gangashay balai -(BRP) | 9928593517 | BOI      | 665416310000432                | BKID0006654 | 2500        |
|          |                 |                        |            |          | <b>665416310000432 Total</b>   |             | <b>5000</b> |
| PHASE-1  | MANGARH         | Brajbala vaish -(BRP)  | 7023929757 | BOI      | 669818210001631                | BKID0006698 | 2500        |
| PHASE-2  | MOHANPURA       | Brajbala vaish -(BRP)  | 7023929757 | BOI      | 669818210001631                | BKID0006698 | 2500        |
| PHASE -3 | SHYAMPURA       | Brajbala vaish -(BRP)  | 7023929757 | BOI      | 669818210001631                | BKID0006698 | 2500        |
|          |                 |                        |            |          | <b>669818210001631 Total</b>   |             | <b>7500</b> |
| PHASE-1  | SUNADIYA        | Sunita Meena           | 8529838606 | PNB      | 721800170000927                | PUNB0721800 | 1500        |
| PHASE-2  | JADAWATA        | Sunita Meena           | 8529838606 | PNB      | 721800170000927                | PUNB0721800 | 1500        |
| PHASE -3 | URSEWA          | Sunita Meena           | 8529838606 | PNB      | 721800170000927                | PUNB0721800 | 1500        |
|          |                 |                        |            |          | <b>721800170000927 Total</b>   |             | <b>4500</b> |
| PHASE-1  | BAGAWAS CHORASI | Sunil Devi -(VRP)      | 9351554238 | PNB      | 7219000100071215               | PUNB0082510 | 1500        |
| PHASE -3 |                 | Sunil Devi -(VRP)      | 9351554238 | PNB      | 7219000100071215               | PUNB0082510 | 1500        |
|          |                 |                        |            |          | <b>7219000100071215 Total</b>  |             | <b>3000</b> |
| PHASE-1  | KADERA          | Aachuki saini -(BRP)   | 7793050267 | U Bank   | 730702010001842                | UBIN0573078 | 2500        |
| PHASE-2  | KOTHUN          | Aachuki saini -(BRP)   | 7793050267 | U Bank   | 730702010001842                | UBIN0573078 | 2500        |
| PHASE -3 | LAXMIPURA/      | Aachuki saini -(BRP)   | 7793050267 | U Bank   | 730702010001842                | UBIN0573078 | 2500        |
|          |                 |                        |            |          | <b>730702010001842 Total</b>   |             | <b>7500</b> |
| PHASE-1  | LADANA          | SUNITA SHARMA -(VRP)   | 8890089282 | BOI BANK | 748910110000133                | BKID0007489 | 1500        |
| PHASE-2  | MANDAWARI       | SUNITA SHARMA -(VRP)   | 8890089282 | BOI BANK | 748910110000133                | BKID0007489 | 1500        |
| PHASE -3 | MANDI           | SUNITA SHARMA -(VRP)   | 8890089282 | BOI BANK | 748910110000133                | BKID0007489 | 1500        |
|          |                 |                        |            |          | <b>748910110000133 Total</b>   |             | <b>4500</b> |
| PHASE-1  | Ghatwada        | Roshan bunkar -(VRP)   | 7791871701 | PNB      | 78780015 00000305              | PUNB0787800 | 1500        |
| PHASE-2  | KHORA MEENA     | Roshan bunkar -(VRP)   | 7791871701 | PNB      | 78780015 00000305              | PUNB0787800 | 1500        |
|          |                 |                        |            |          | <b>78780015 00000305 Total</b> |             | <b>3000</b> |

|          |               |                        |            |     |                          |             |               |
|----------|---------------|------------------------|------------|-----|--------------------------|-------------|---------------|
| PHASE -3 | DHANKYA       | Beela devi -(VRP)      | 6376178688 | RGB | 83012516355              | RMGB0000655 | 1500          |
|          |               |                        |            |     | <b>83012516355 Total</b> |             | <b>1500</b>   |
| PHASE-1  | DEHRA         | SANTOSH SANSHI-(VRP)   | 9571364049 | RGB | RMGB0000434              | 83016606799 | 1500          |
| PHASE-2  | DHANI NAGAN   | SANTOSH SANSHI-(VRP)   | 9571364049 | RGB | RMGB0000434              | 83016606799 | 1500          |
| PHASE -3 | DOONGRI KALAN | SANTOSH SANSHI-(VRP)   | 9571364049 | RGB | RMGB0000434              | 83016606799 | 1500          |
|          |               |                        |            |     | <b>RMGB0000434 Total</b> |             | <b>4500</b>   |
| PHASE-1  | DABICH        | PRIYANKA SHARMA -(VRP) | 6367740484 | RGB | RMGB0000444              | 83061190286 | 1500          |
| PHASE-2  | DIDAWATA      | PRIYANKA SHARMA -(VRP) | 6367740484 | RGB | RMGB0000444              | 83061190286 | 1500          |
| PHASE -3 | DOSARA        | PRIYANKA SHARMA -(VRP) | 6367740484 | RGB | RMGB0000444              | 83061190286 | 1500          |
|          |               |                        |            |     | <b>RMGB0000444 Total</b> |             | <b>4500</b>   |
|          |               |                        |            |     | <b>Grand Total</b>       |             | <b>984500</b> |

उक्त मानदेय राशि रुपये 984500/- (अक्षरे रुपये नौ लाख चौरासी हजार पांच सौ रुपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

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

क्रमांक: एफ 61(74)SSAAT /SA/2024-25/जयपुर  
प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-  
1. परियोजना अधिकारी(लेखा), जिला परिषद जयपुर ।  
2. लेखाधिकारी एवं आहरण वितरण अधिकारी, SSAAT  
3. केशियर, SSAAT भुगतान के लिए।

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष ( SSAAT)