



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 व्यक्तिगत लाभार्थी के कार्यों का वर्ष 2023-24 के प्रथम द्वितीय छः माही सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2024-25 के माह मई 2025 (प्रथम द्वितीय एवं तृतीय चरण) में दिनांक 06.05.2025 से 10.05.2025, 15.05.2025 से 21.05.2025 व 26.05.2025 से 30.05.2025 तक मनरेगा योजना में किए गए सामाजिक अंकेक्षण हेतु ब्लॉक/ग्राम संसाधन व्यक्तियों को 5 दिवस के सामाजिक अंकेक्षण मानदेय का भुगतान (ब्लॉक संसाधन व्यक्ति को राशि रु. 500/- प्रति दिवस एवं ग्राम संसाधन व्यक्ति को राशि रु. 300/- प्रति दिवस) सामाजिक अंकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने के भुगतान की स्वीकृति एतद द्वारा प्रदान की जाती है:-

जिला - जयपुर

PHASE	GRAM PANCHAYAT	RESOURCE PERSON'S NAME	MOB. NO	BANK NAME	BANK ACCOUNT NO.	IFS CODE	total payment
PHASE-1	AWANIYA	RAMBABU RAIGAR -(VRP)	9929530564	CBI	1906916697	CBIN0282485	1500
PHASE-2	BEELWA	RAMBABU RAIGAR -(VRP)	9929530564	CBI	1906916697	CBIN0282485	1500
					1906916697 Total		3000
PHASE-1	JAISINGHPURA	KANCHAN KUMAWAT -(VRP)	9887816735	CBI	2057857410	CBIN0280430	1500
PHASE-2	KHANDEL	KANCHAN KUMAWAT -(VRP)	9887816735	CBI	2057857410	CBIN0280430	1500
PHASE-3	MUNDWARA	KANCHAN KUMAWAT -(VRP)	9887816735	CBI	2057857410	CBIN0280430	1500

RajKaj Ref No.:
19408418



					2057857410 Total		4500
PHASE-1	BHUCHARA	Karishma Sharma -(VRP)	8955312522	CBI	2999316763	CBIN0280431	1500
PHASE-2	FATEHPURA KHURD	Karishma Sharma -(VRP)	8955312522	CBI	2999316763	CBIN0280431	1500
PHASE-3	KAROLI	Karishma Sharma -(VRP)	8955312522	CBI	2999316763	CBIN0280431	1500
					2999316763 Total		4500
PHASE-2	KARAUDI	Pinky Yadav-(VRP)	6375851032	CBI	3270053337	CBIN0280433	1500
					3270053337 Total		1500
PHASE-1	CHOBALA	Rekha Bai Yadav -(BRP)	9116727004	CBI	3270826253	CBIN0280431	2500
PHASE-2	DWARIKAPURA	Rekha Bai Yadav -(BRP)	9116727004	CBI	3270826253	CBIN0280431	2500
					3270826253 Total		5000
PHASE-1	CHOBALA	Pooja Kumari-(VRP)	6350141025	CBI	5844911257	CBIN0280431	1500
PHASE-2	DWARIKAPURA	Pooja Kumari-(VRP)	6350141025	CBI	5844911257	CBIN0280431	1500
					5844911257 Total		3000
PHASE-2	JEETAWALA	REENA MEENA -(VRP)	9358486612	INDIAN BANK	6353711781	IDIB000D056	1500
PHASE-3	KUTHADA KHURD	REENA MEENA -(VRP)	9358486612	INDIAN BAN	6353711781	IDIB000D056	1500

					6353711781 Total		3000
PHASE-2	JATWARA	Santosh Sharma -(VRP)	9057259347	IDIB	7266544914	IDIB000K331	1500
PHASE-3	KHORI	Santosh Sharma -(VRP)	9057259347	IDIB	7266544914	IDIB000K331	1500
					7266544914 Total		3000
PHASE-2	MUNDIYA RAMSAR	Guddi bunkar -(VRP)	8107460883	RGB	8302702227	RMGB0000435	1500
					8302702227 Total		1500
PHASE-3	Dhand	SEEMA MEENA -(VRP)	9950632517	RGB	11330179172	RMGB0000448	1500
					11330179172 Total		1500
PHASE-3	DEV-KA- HARWADA	RADHA DEVI -(VRP)	9587528194	RGB	11330181320	RMGB0000448	1500
					11330181320 Total		1500
PHASE-3	DEV-KA- HARWADA	GUDDI BANIWAL -(VRP)	7615057579	RGB	11330195106	RMGB0000448	1500
					11330195106 Total		1500
PHASE-2	DHANOTA	KRISHNA KHATIK -(VRP)	9376203343	RMGB	11331349114	RMGB0000417	1500
PHASE-3	GOVINDPUR A BASRI	KRISHNA KHATIK -(VRP)	9376203343	RMGB	11331349114	RMGB0000417	1500
					11331349114 Total		3000

PHASE-1	HARSOLI	Banwari tailor -(VRP)	9784392866	RGB	11334169490	RMGB0000469	1500
PHASE-2	MANANA	Banwari tailor -(VRP)	9784392866	RMGB	11334169490	RMGB0000469	1500
PHASE-3	SIROHI KALAN	Banwari tailor -(VRP)	9784392866	RMGB	11334169490	RMGB0000469	1500
					11334169490 Total		4500
PHASE-2	NIMEDA	MAMTA KHANDA -(VRP)	8619032013	RMGB	11334911616	RMGB0000457	1500
PHASE-3	SARNA CHOUR	MAMTA KHANDA -(VRP)	8619032013	RMGB	11334911616	RMGB0000457	1500
					11334911616 Total		3000
PHASE-3	DHINDA	Savitri Devi -(VRP)	6378607482	RGB	11335042495	RMGB0000402	1500
					11335042495 Total		1500
PHASE-1	HABASPURA	RUKMA DEVI VERMA -(VRP)	8003293543	SBI	31548497112	SBIN0000712	1500
PHASE-2	KACHRODA	RUKMA DEVI VERMA -(VRP)	8003293543	SBI	31548497112	SBIN0000712	1500
					31548497112 Total		3000
PHASE-3	BASAI	Dholi Gurjar -(VRP)	7568404200	SBI	31951350689	SBIN0031037	1500
					31951350689 Total		1500
PHASE-1	ANTELA	Ramswaroop gurjar -(VRP)	9694236969	SBI	32100819836	SBIN0011391	1500

					32100819836 Total		1500
PHASE-1	HABASPURA	Mamta Choudhary -(VRP)	7877382506	SBI	33258333781	SBIN0000712	1500
PHASE-2	KHANDEL	Mamta Choudhary -(VRP)	7877382506	SBI	33258333781	SBIN0000712	1500
PHASE-3	MUNDWARA	Mamta Choudhary -(VRP)	7877382506	SBI	33258333781	SBIN0000712	1500
					33258333781 Total		4500
PHASE-1	KANSEL	Ramdhan meena -(BRP)	9694512161	SBI	33670235208	SBIN0008190	2500
PHASE-2	KISHORPURA	Ramdhan meena -(BRP)	9694512161	SBI	33670235208	SBIN0008190	2500
PHASE-3	LASADIYA	Ramdhan meena -(BRP)	9694512161	SBI	33670235208	SBIN0008190	2500
					33670235208 Total		7500
PHASE-3	CHAWAND KA MAND	KAVITA SHARMA -(VRP)	8562083134	SBI	33970372753	SBIN0016290	1500
					33970372753 Total		1500
PHASE-3	KORSEENA	SUSHILA KUMAWAT -(VRP)	6367080596	SBI	34008876782	SBIN0011400	1500
					34008876782 Total		1500
PHASE-1	HIRNODA	Sapna Kanwar -(VRP)	7357654038	SBI	34193463556	SBIN0000712	1500
PHASE-2	KAJIPURA	Sapna Kanwar -(VRP)	7357654038	SBI	34193463556	SBIN0000712	1500

PHASE-3	KORSEENA	Sapna Kanwar -(VRP)	9887534465	SBI	34193463556	SBIN0000712	1500
					34193463556 Total		4500
PHASE-1	HABASPURA	RASNA DEVI -(VRP)	7850958066	SBI	34195858532	SBIN0000712	1500
PHASE-2	KACHRODA	RASNA DEVI -(VRP)	7850958066	SBI	34195858532	SBIN0000712	1500
					34195858532 Total		3000
PHASE-1	AWANIYA	SUMAN kanwar -(VRP)	6377811857	SBI	34229128237	SBIN0008190	1500
PHASE-2	BHAMBORIYA	SUMAN kanwar -(VRP)	6377811857	SBI	34229128237	SBIN0008190	1500
					34229128237 Total		3000
PHASE-2	JHAR	Maya Barwa -(VRP)	9001625616	SBI	34256264200	SBIN0031039	1500
PHASE-3	LALGARH	Maya Barwa -(VRP)	9001625616	SBI	34256264200	SBIN0031039	1500
					34256264200 Total		3000
PHASE-1	KANSEL	Sonu Kumari -(VRP)	8209926288	SBI	34398399428	SBIN0012823	1500
PHASE-2	KISHORPURA	Sonu Kumari -(VRP)	8209926288	SBI	34398399428	SBIN0012823	1500
					34398399428 Total		3000
PHASE-2	KACHRODA	Kiran Verma	86966 58522	SBI	34520911577	SBIN0000712	1500

					34520911577 Total		1500
PHASE-3	BHAPURA	POOJA KHATRI -(VRP)	9001380034	SBI	34734170250	SBIN0007095	1500
					34734170250 Total		1500
PHASE-3	LASADIYA	SONALI ROY -(VRP)	9928953923	SBI	34759825563	SBIN0012823	1500
					34759825563 Total		1500
PHASE-2	BHAMBORIYA	Mamta devi prajapat -(VRP)	8104132315	SBI	34846741343	SBIN0008190	1500
					34846741343 Total		1500
PHASE-1	KANSEL	Anju Meena -(VRP)	9549583701	SBI	35349066239	SBIN0012823	1500
PHASE-2	KISHORPURA	Anju Meena -(VRP)	9549583701	SBI	35349066239	SBIN0012823	1500
					35349066239 Total		3000
PHASE-3	BOBAS	KAMLI CHOUDHARY -(VRP)	8005688355	SBI	35745902093	SBIN0011305	1500
					35745902093 Total		1500
PHASE-3	BOBAS	VISHAKHA KANWAR-(VRP)	9587760218	SBI	36308894243	SBIN0011305	1500
PHASE-2	BHAINSAWA	VISHAKHA KANWAR-(VRP)	9587760218	SBI	36308894243	SBIN0011305	1500
					36308894243 Total		3000

PHASE-1	BABER WALO KI DHANI	Payal Kanwar-(VRP)	7734843305	SBI	36308894254	SBIN0011305	1500
PHASE-3	BOBAS	Payal Kanwar-(VRP)	7734843305	SBI	36308894254	SBIN0011305	1500
PHASE-2	BHAINSAWA	Payal Kanwar-(VRP)	7734843305	SBI	36308894254	SBIN0011305	1500
					36308894254 Total		4500
PHASE-1	NANGAL BICHPADI	Laxmi Choudhary -(VRP)	9376996065	SBI	36745174349	SBIN0010488	1500
					36745174349 Total		1500
PHASE-1	CHITHWADI	Govardhan Kumawat -(VRP)	6378864485	SBI	36895881298	SBIN0031047	1500
PHASE-2	DHODHSAR	Govardhan Kumawat -(VRP)	6378864485	SBI	36895881298	SBIN0031047	1500
PHASE-3	GOVINDGAR H	Govardhan Kumawat -(VRP)	6378864485	SBI	36895881298	SBIN0031047	1500
					36895881298 Total		4500
PHASE-1	BHURIBHARAJ	Ankita Prajapat -(VRP)	7822974874	SBI	36910483714	SBIN0012942	1500
PHASE-2	KARAUDI	Ankita Prajapat -(VRP)	7822974874	SBI	36910483714	SBIN0012942	1500
					36910483714 Total		3000
PHASE-2	DHAWLI	LOKENDRA SHARMA -(VRP)	7062050207	SBI	37000407295	SBIN0032096	1500
					37000407295 Total		1500

PHASE-1	BHEELPURA	Riya kumawat -(VRP)	9116530220	SBI	37141025840	SBIN0031035	1500
PHASE-2	BIHARIPURA	Riya kumawat -(VRP)	9116530220	SBI	37141025840	SBIN0031035	1500
PHASE-3	BUGALIYA	Riya kumawat -(VRP)	9116530220	SBI	37141025840	SBIN0031035	1500
					37141025840 Total		4500
PHASE-3	MANDHA	Pooja Devi-(VRP)	6350141025	SBI	37234317816	SBIN0031670	1500
					37234317816 ज्वजंस		1500
PHASE-1	BHATERI	Manbhar sharma -(BRP)	8952983258	SBI	37688489710	SBIN0031924	2500
PHASE-2	DEVGAON	Manbhar sharma -(BRP)	8952983258	SBI	37688489710	SBIN0031924	2500
PHASE-3	GARH	Manbhar sharma -(BRP)	8952983258	SBI	37688489710	SBIN0031924	2500
					37688489710 Total		7500
PHASE-3	MANGALWARA	POOJA BENIWAL	9636495813	SBI	37782753483	SBIN0008190	1500
					37782753483 Total		1500
PHASE-2	NIMEDA	Suresh mourya -(BRP)	9799437075	SBI	38143075507	SBIN0032381	2500
PHASE-3	SARNA CHOUR	Suresh mourya -(BRP)	9799437075	SBI	38143075507	SBIN0032381	2500
					38143075507 Total		5000

PHASE-1	CHOBALA	Abhishek Kumawat -(VRP)	8949132137	SBI	38228418532	SBIN0031851	1500
PHASE-2	DWARIKAPURA	Abhishek Kumawat -(VRP)	8949132137	SBI	38228418532	SBIN0031851	1500
					38228418532 Total		3000
PHASE-2	JATWARA	Lekhraj Meena -(VRP)	7976953320	SBI	38238096789	SBIN0032457	1500
PHASE-3	KHORI	Lekhraj Meena -(VRP)	7976953320	SBI	38238096789	SBIN0032457	1500
					38238096789 Total		3000
PHASE-2	BHAMBORIYA	kamla Devi verma -(VRP)	7852843003	SBI	38258133059	SBIN0008190	1500
					38258133059 Total		1500
PHASE-3	BHOJPURA KALAN	MEENA DEVI -(VRP)	9772378358	SBI	38313026490	SBIN0011305	1500
					38313026490 Total		1500
PHASE-1	BHANKAROTA	VISHNU CHOUDHARY -(VRP)	8503832198	SBI	38358704599	SBIN0031977	1500
PHASE-2	CHANDAMA KALAN	VISHNU CHOUDHARY -(VRP)	8503832198	SBI	38358704599	SBIN0031977	1500
					38358704599 Total		3000
PHASE-3	DADIYA	ROSHAN DEVI -(VRP)	6378158866	SBI	38537451464	SBIN0021597	1500
					38537451464 Total		1500

PHASE-3	CHOUNP	RAMESH GURJAR -(VRP)	9929402477	SBI	38755898060	SBIN0032093	1500
					38755898060 Total		1500
PHASE-1	BHANKAROTA	Reena Choudhary -(VRP)	8209999284	SBI	39522870484	SBIN0031977	1500
PHASE-2	CHANDAMA KALAN	Reena Choudhary -(VRP)	8209999284	SBI	39522870484	SBIN0031977	1500
					39522870484 Total		3000
PHASE-2	DHANOTA	Antima Trivadi -(VRP)	9772449095	SBI	40714395921	SBIN0031048	1500
					40714395921 Total		1500
PHASE-1	DANTIL	Manisha -(BRP)	7891386461	SBI	41365865487	SBIN0031851	2500
PHASE-2	JODHPURA	Manisha -(BRP)	7891386461	SBI	41365865487	SBIN0031851	2500
PHASE-3	MANDHA	Manisha -(BRP)	7891386461	SBI	41365865487	SBIN0031851	2500
					41365865487 Total		7500
PHASE-1	BHUCHARA	Hemraj Swami -(VRP)	8000103823	SBI	41423885078	SBIN00032305	1500
PHASE-2	FATEHPURA KHURD	Hemraj Swami -(VRP)	8000103823	SBI	41423885078	SBIN00032305	1500
PHASE-3	KAROLI	Hemraj Swami -(VRP)	8000103823	SBI	41423885078	SBIN00032305	1500
					41423885078 Total		4500

PHASE-3	CHOUNP	MEERA DEVI -(VRP)	9352610120	SBI	42013055476	SBIN0032093	1500
					42013055476 Total		1500
PHASE-3	CHAWAND KA MAND	Maya Gurjar -(VRP)	7568148891	SBI	42123471785	SBIN0031043	1500
					42123471785 Total		1500
PHASE-2	DHAWLI	Pinky Meena -(VRP)	7737344924	SBI	42399654355	SBIN0031047	1500
PHASE-3	HANUT PURA	Pinky Meena -(VRP)	7737344924	SBI	42399654355	SBIN0031047	1500
					42399654355 Total		3000
PHASE-1	DEVTHALA	Madhu Kumawat -(VRP)	6378964179	SBI	44280668059	SBIN0031047	1500
PHASE-2	DHOBLAI	Madhu Kumawat -(VRP)	6378964179	SBI	44280668059	SBIN0031047	1500
PHASE-3	GHINOI	Madhu Kumawat -(VRP)	6378964179	SBI	44280668059	SBIN0031047	1500
					44280668059 Total		4500
PHASE-1	CHITHWADI	Rajat Kumawat -(VRP)	9785573824	SBI	44290954081	SBIN0031047	1500
PHASE-2	DHODHSAR	Rajat Kumawat -(VRP)	9785573824	SBI	44290954081	SBIN0031047	1500
PHASE-3	GOVINDGAR H	Rajat Kumawat -(VRP)	9785573824	SBI	44290954081	SBIN0031047	1500
					44290954081 Total		4500

PHASE-2	NIMEDA	SHEELA JAJORIYA -(VRP)	8279217855	INDIAN BANK	50265942437	IDIB000M768	1500
PHASE-3	SARNA CHOUR	SHEELA JAJORIYA -(VRP)	8279217855	INDIAN BANK	50265942437	IDIB000M768	1500
					50265942437 Total		3000
PHASE-1	HABASPURA	SUNITA VERMA -(VRP)	8949131828	INDIAN BANK	50436475682	IDIB000M768	1500
					50436475682 Total		1500
PHASE-1	GAINJI	Harjiram Gurjar -(VRP)	9784332276	SBI	51064408154	SBIN0001041	1500
PHASE-2	PADASOLI	Harjiram Gurjar -(VRP)	9784332276	SBI	51064408154	SBIN0031041	1500
					51064408154 Total		3000
PHASE-1	BHUTERA	Malu ram Kumawat -(VRP)	8104059771	SBI	51103816230	SBIN0031047	1500
PHASE-2	DOLA KA BAS	Malu ram Kumawat -(VRP)	8104059771	SBI	51103816230	SBIN0031047	1500
PHASE-3	HAROTA	Malu ram Kumawat -(VRP)	8104059771	SBI	51103816230	SBIN0031047	1500
					51103816230 Total		4500
PHASE-1	HARSOLI	Pushpa Jailiya -(BRP)	9660249134	SBI	51105850199	SBIN0031746	2500
PHASE-2	MANANA	Pushpa Jailiya -(BRP)	9660249134	SBI	51105850199	SBIN0031746	2500
PHASE-3	SIROHI KALAN	Pushpa Jailiya -(BRP)	9660249134	SBI	51105850199	SBIN0031746	2500

					51105850199 Total		7500
PHASE-3	BHAPURA	SHANTI DEVI -(VRP)	894997842	SBI	51114771114	SBIN0031866	1500
					51114771114 Total		1500
PHASE-1	AASHTI KALAN	Ramesh Kumawat -(VRP)	8290691178	SBI	51116252336	SBIN0032397	1500
PHASE-2	FATEHPURA	Ramesh Kumawat -(VRP)	8290691178	SBI	51116252336	SBIN0032397	1500
PHASE-3	GUDLIYA	Ramesh Kumawat -(VRP)	8290691178	SBI	51116252336	SBIN0032397	1500
					51116252336 Total		4500
PHASE-1	BHAWANI	SONAM KUMARI MEENA-(BRP)	8955707062	INDIAN BANK	59180587344	IDIB000S559	2500
PHASE-3	DANGARWA DA	SONAM KUMARI MEENA-(BRP)	8955707062	INDIAN BAN	59180587344	IDIB000S559	2500
					59180587344 Total		5000
PHASE-3	HANUT PURA	Krishna Bunkar -(VRP)	9782532466	SBI	61018471976	SBIN0031048	1500
					61018471976 Total		1500
PHASE-1	CHHARSA	Sushila Verma -(VRP)	9636343840	SBI	61018824538	SBIN0031048	1500
PHASE-2	DEVIPURA	Sushila Verma -(VRP)	9636343840	SBI	61018824538	SBIN0031048	1500
PHASE-3	GHASIPURA	Sushila Verma -(VRP)	9636343840	SBI	61018824538	SBIN0031048	1500

					61018824538 Total		4500
PHASE-2	DHANOTA	Meena Sharma -(VRP)	9784878767	SBI	61018824583	SBIN0031048	1500
PHASE-3	GOVINDPUR A BASRI	Meena Sharma -(VRP)	9784878767	SBI	61018824583	SBIN0031048	1500
					61018824583 Total		3000
PHASE-1	CHHARSA	Santra Yadav -(VRP)	9636813505	SBI	61018824720	SBIN0031048	1500
PHASE-2	DEVIPURA	Santra Yadav -(VRP)	9636813505	SBI	61018824720	SBIN0031048	1500
PHASE-3	GHASIPURA	Santra Yadav -(VRP)	9636813505	SBI	61018824720	SBIN0031048	1500
					61018824720 Total		4500
PHASE-1	CHHARSA	Rekha Devi -(VRP)	9660762281	SBI	61019212626	SBIN0031048	1500
PHASE-2	DEVIPURA	Rekha Devi -(VRP)	9660762281	SBI	61019212626	SBIN0031048	1500
PHASE-3	GHASIPURA	Rekha Devi -(VRP)	9660762281	SBI	61019212626	SBIN0031048	1500
					61019212626 Total		4500
PHASE-3	MOKHAMPU RA	Hansraj Morya -(BRP)	9602832143	SBI	61033896967	SBIN0031976	2500
					61033896967 Total		2500
PHASE-1	BHEELPURA	Seema prajapat -(BRP)	7062295239	SBI	61037486572	SBIN0031717	2500

PHASE-2	BIHARIPURA	Seema prajapat -(BRP)	7062295239	SBI	61037486572	SBIN0031717	2500
PHASE-3	BUGALIYA	Seema prajapat -(BRP)	7062295239	SBI	61037486572	SBIN0031717	2500
					61037486572 Total		7500
PHASE-3	BOBAS	PARVATI KUMAWAT-(VRP)	9667344765	SBI	61039632908	SBIN0011305	1500
PHASE-2	BHAINSAWA	PARVATI KUMAWAT-(VRP)	9667344765	SBI	61039632908	SBIN0011305	1500
					61039632908 Total		3000
PHASE-2	FATEHPURA	Rakesh kumar Verma-(VRP)	9785657035	SBI	61048172641	SBIN0031042	1500
					61048172641 Total		1500
PHASE-1	BHAWANI	KANARAM SAINI -(VRP)	9929147778	SBI	61076889031	SBIN0032248	1500
PHASE-3	DANGARWA DA	KANARAM SAINI -(VRP)	9929147778	SBI	61076889031	SBIN0032248	1500
					61076889031 Total		3000
PHASE-1	CHITHWADI	Nathu lal Jat -(VRP)	9950669372	SBI	61088453262	SBIN0031035	1500
PHASE-3	GOVINDGAR H	Nathu lal Jat -(VRP)	9950669372	SBI	61088453262	SBIN31035	1500
					61088453262 Total		3000
PHASE-2	DHANOTA	Sanju Verma -(VRP)	8769950287	SBI	61093496436	SBIN0031035	1500

PHASE-3	GOVINDPUR A BASRI	Sanju Verma -(VRP)	8769950287	SBI	61093496436	SBIN0031035	1500
					61093496436 Total		3000
PHASE-1	BHAWANI	Guddi Sanghadia -(VRP)	9351881995	SBI	61113038807	SBIN0031043	1500
PHASE-3	DANGARWA DA	Guddi Sanghadia -(VRP)	9351881995	SBI	61113038807	SBIN0031043	1500
					61113038807 Total		3000
PHASE-1	CHITHWADI	Mohanlal Bunkar -(BRP)	8852089582	SBI	61114003328	SBIN0031044	2500
PHASE-2	DHODHSAR	Mohanlal Bunkar -(BRP)	8852089582	SBI	61114003328	SBIN0031044	2500
PHASE-3	GOVINDGAR H	Mohanlal Bunkar -(BRP)	8852089582	SBI	61114003328	SBIN0031044	2500
					61114003328 Total		7500
PHASE-2	JHAR	Kailashi Meena -(VRP)	9887804466	SBI BAINK	61122188105	SBIN0031039	1500
PHASE-3	LALGARH	Kailashi Meena -(VRP)	9887804466	SBI	61122188105	SBIN0032304	1500
					61122188105 Total		3000
PHASE-1	BAGAWAS	Jyoti khanna -(BRP)	9024323122	SBI	61124622246	SBIN0031777	2500
PHASE-3	DHINDA	Jyoti khanna -(BRP)	9024323122	SBI	61124622246	SBIN0031777	2500
					61124622246 Total		5000

PHASE-2	DANAU KALAN	Mahesh kumar sharma -(BRP)	9928509075	SBI	61129332540	SBIN0031924	2500
PHASE-3	HIMMATPUR A	Mahesh kumar sharma -(BRP)	9928509075	SBI	61129332540	SBIN0031924	2500
					61129332540 Total		5000
PHASE-2	MUNDIYA RAMSAR	Poonam Devi -(VRP)	8385875099	SBI	61132538364	SBIN0031032	1500
					61132538364 Total		1500
PHASE-1	AASHTI KALAN	Pooja Saini -(BRP)	7690087262	SBI	61137649955	SBIN0031047	2500
PHASE-2	FATEHPURA	Pooja Saini -(BRP)	7690087262	SBI	61137649955	SBIN0031047	2500
PHASE-3	GUDLIYA	Pooja Saini -(BRP)	7690087262	SBI	61137649955	SBIN0031047	2500
					61137649955 Total		7500
PHASE-3	BOOJ	Archana Gurjar -(VRP)	9783970322	SBI	61140229989	SBIN0031043	1500
					61140229989 Total		1500
PHASE-3	BHOJPURA KALAN	Sunita verma-(BRP)	8233415524	SBI	61140897492	SBIN0031041	2500
					61140897492 Total		2500
PHASE-1	BHOJYARA	Bhawna raigar -(VRP)	9928391203	SBI	61141784909	SBIN0031040	1500
PHASE-2	ADA PADAMPUR	Bhawna raigar -(VRP)	9928391203	SBI	61141784909	SBIN0031040	1500

PHASE-3	DAHAR	Bhawna raigar -(VRP)	9928391203	SBI	61141784909	SBIN0031040	1500
					61141784909 Total		4500
PHASE-3	MANGALWA RA	ANITA DEVATAWAL	7852813943	SBI	61142233246	SBIN0031976	1500
					61142233246 Total		1500
PHASE-2	JHARNA	Nathu lal Gusaiwal -(BRP)	8426013264	SBI	61142434045	SBIN0031976	2500
PHASE-3	MANGALWA RA	Nathu lal Gusaiwal -(BRP)	8426013264	SBI	61142434045	SBIN0031976	2500
					61142434045 Total		5000
PHASE-3	DEV-KA- HARWADA	pinky verma -(VRP)	9376499895	SBI	61162830283	SBIN0032093	1500
					61162830283 Total		1500
PHASE-1	CHHARSA	Sanjay Chauhan -(VRP)	7742455436	SBI	61166419122	SBIN0031047	1500
PHASE-2	DEVIPURA	Sanjay Chauhan -(VRP)	7742455436	SBI	61166419122	SBIN0031047	1500
PHASE-3	GHASIPURA	Sanjay Chauhan -(VRP)	7742455436	SBI	61166419122	SBIN0031047	1500
					61166419122 Total		4500
PHASE-1	DANTIL	Ankur bansal -(VRP)	7877369055	SBI	61166548078	SBIN0031851	1500
PHASE-2	JODHPURA	Ankur bansal -(VRP)	7877369055	sbi	61166548078	SBIN0031851	1500

PHASE-3	MANDHA	Ankur bansal -(VRP)	7877369055	SBI	61166548078	SBIN0031851	1500
					61166548078 ज्वजंस		4500
PHASE-2	KACHRODA	REENU KUMARI -(VRP)	7062347664	SBI	61167054699	SBIN0031749	1500
					61167054699 Total		1500
PHASE-1	ANTELA	Khamosi devi -(BRP)	7374856551	SBI	61168359930	SBIN0031851	2500
					61168359930 Total		2500
PHASE-1	BARKHERA	HANSA KUMARI SAINI -(VRP)	9116854757	SBI	61168466363	SBIN0031040	1500
PHASE-2	CHANDLAI	HANSA KUMARI SAINI -(VRP)	9116854757	SBI	61168466363	SBIN0031040	1500
PHASE-3	GIRDHARILA LPURA	HANSA KUMARI SAINI -(VRP)	9116854757	SBI	61168466363	SBIN0031040	1500
					61168466363 Total		4500
PHASE-3	JHAPDAKAL AN	SUNITA SAINI -(VRP)	8290034012	SBI	61174944752	SBIN0031040	1500
					61174944752 Total		1500
PHASE-1	BHUTERA	Pinky Kumawat -(VRP)	8290691178	SBI	61175380941	SBIN0031047	1500
PHASE-2	DOLA KA BAS	Pinky Kumawat -(VRP)	8290691178	SBI	61175380941	SBIN0031047	1500
PHASE-3	HAROTA	Pinky Kumawat -(VRP)	8290691178	SBI	61175380941	SBIN0031047	1500

					61175380941 Total		4500
PHASE-1	DEVTHALA	Sunil Kumar Kumawat -(VRP)	8955721195	SBI	61182144586	SBIN0031047	1500
PHASE-2	DHOBLAI	Sunil Kumar Kumawat -(VRP)	8955721195	SBI	61182144586	SBIN0031047	1500
PHASE-3	GHINOI	Sunil Kumar Kumawat -(VRP)	8955721195	SBI	61182144586	SBIN0031047	1500
					61182144586 Total		4500
PHASE-1	JAISINGHPURA	MAMTA MEENA -(VRP)	8003304745	SBI	61187753682	SBIN0031044	1500
PHASE-2	KHANDEL	MAMTA MEENA -(VRP)	8003304745	SBI	61187753682	SBIN0031044	1500
PHASE-3	MUNDWARA	MAMTA MEENA -(VRP)	8003304745	SBI	61187753682	SBIN0031044	1500
					61187753682 Total		4500
PHASE-1	CHOBALA	Subhash Saini -(VRP)	7891976113	SBI	61189042510	SBIN0031851	1500
PHASE-2	DWARIKAPURA	Subhash Saini -(VRP)	7891976113	SBI	61189042510	SBIN0031851	1500
					61189042510 Total		3000
PHASE-1	DEVTHALA	Bhagchand verma -(BRP)	7014858717	SBI	61193264978	SBIN0031044	2500
PHASE-2	DHOBLAI	Bhagchand verma -(BRP)	7014858717	SBI	61193264978	SBIN0031044	2500
PHASE-3	GHINOI	Bhagchand verma -(BRP)	7014858717	SBI	61193264978	SBIN0031044	2500

					61193264978 Total		7500
PHASE-1	BHUCHARA	Kavita Sain -(VRP)	9511583158	SBI	61194022857	SBIN000031851	1500
PHASE-2	FATEHPURA KHURD	Kavita Sain -(VRP)	9511583158	SBI	61194022857	SBIN000031851	1500
PHASE-3	KAROLI	Kavita Sain -(VRP)	9511583158	SBI	61194022857	SBIN000031851	1500
					61194022857 Total		4500
PHASE-3	MANDHA	Kamlesh -(VRP)	9602623403	SBI	61197151472	SBIN0031670	1500
					61197151472 ज्वजंस		1500
PHASE-3	BOOJ	Heera Lal -(BRP)	9571350694	SBI	61197922957	SBIN0032093	2500
					61197922957 Total		2500
PHASE-1	HIRNODA	BABLI VERMA -(VRP)	9660735966	SBI	61201185182	SBIN0031749	1500
PHASE-2	KAJIPURA	BABLI VERMA -(VRP)	9660735966	SBI	61201185182	SBIN0031749	1500
PHASE-3	KORSEENA	BABLI VERMA -(VRP)	9660735966	SBI	61201185182	SBIN0031749	1500
					61201185182 Total		4500
PHASE-1	BASRI KHURD	Mahendra chouhan -(BRP)	8384905197	SBI	61201392096	SBIN0031044	2500
PHASE-2	BHADWA	Mahendra chouhan -(BRP)	8384905197	SBI	61201392096	SBIN0031044	2500

PHASE-3	DOONGARSI KA BAS	Mahendra chouhan -(BRP)	8384905197	SBI	61201392096	SBIN0031044	2500
					61201392096 Total		7500
PHASE-2	FATEHPURA	Abhishek Kumawat -(VRP)	8003911972	SBI	61201841077	SBIN0031042	1500
PHASE-3	GUDLIYA	Abhishek Kumawat -(VRP)	8003911972	SBI	61201841077	SBIN0031042	1500
					61201841077 Total		3000
PHASE-2	FATEHPURA	Ayush Kumawat -(VRP)	9166280709	SBI	61202036591	SBIN0031042	1500
PHASE-3	GUDLIYA	Ayush Kumawat -(VRP)	9166280709	SBI	61202036591	SBIN0031042	1500
					61202036591 Total		3000
PHASE-1	JAISINGHPURA	RAMPYARI KUMAWAT -(VRP)	9251552154	SBI	61205463281	SBIN0000712	1500
PHASE-2	KHANDEL	RAMPYARI KUMAWAT -(VRP)	9251552154	SBI	61205463281	SBIN0000712	1500
PHASE-3	MUNDWARA	RAMPYARI KUMAWAT -(VRP)	9251552154	SBI	61205463281	SBIN0000712	1500
					61205463281 Total		4500
PHASE-1	BHAWANI	MAMTA KOLI -(VRP)	7976327665	SBI	61209924104	SBIN0031036	1500
PHASE-3	DANGARWA DA	MAMTA KOLI -(VRP)	7976327665	SBI	61209924104	SBIN0031036	1500
					61209924104 Total		3000

PHASE-3	BOOJ	Sunita Verma -(VRP)	6377781319	SBI	61214190153	SBIN0011390	1500
					61214190153 Total		1500
PHASE-2	JATWARA	Raj Kumar Sharma -(BRP)	8107460883	SBI	61214348882	SBIN0031039	2500
PHASE-3	KHORI	Raj Kumar Sharma -(BRP)	8107460883	SBI	61214348882	SBIN0031039	2500
					61214348882 Total		5000
PHASE-2	DANAU KALAN	Prahlad Meena -(VRP)	8107690342	SBI	61215055872	SBIN0032249	1500
					61215055872 Total		1500
PHASE-1	DEVTHALA	Mahendra Kumawat -(VRP)	8104059771	SBI	61215127544	SBIN0031044	1500
PHASE-2	DHOBLAI	Mahendra Kumawat -(VRP)	8104059771	SBI	61215127544	SBIN0031044	1500
PHASE-3	GHINOI	Mahendra Kumawat -(VRP)	8104059771	SBI	61215127544	SBIN0031044	1500
					61215127544 Total		4500
PHASE-3	MANDHA	Sandeep kumar yogi -(VRP)	9928976634	SBI	61223009824	SBIN0031055	1500
					61223009824 Total		1500
PHASE-2	DHAWLI	Sunita -(VRP)	8739883112	SBI Bank	61232658213	SBIN0031037	1500
PHASE-3	HANUT PURA	Sunita -(VRP)	8739883112	SBI Bank	61232658213	SBIN0031037	1500

					61232658213 Total		3000
PHASE-3	GARH	GUDDI DEVI -(VRP)	7297838187	SBI	61235336892	SBIN0032249	1500
					61235336892 Total		1500
PHASE-1	BHAWANI	SUSHILA KUMARI -(VRP)	9680283344	SBI आंध्री	61239085424	SBIN0032248	1500
					61239085424 Total		1500
PHASE-2	KARAUDI	Saroj Devi -(VRP)	9509278437	SBI	61239717579	SBIN0031851	1500
					61239717579 Total		1500
PHASE-3	BHOJPURA KALAN	ANITA KUMAWAT -(VRP)	7734878770	SBI	61239838549	SBIN0011305	1500
					61239838549 Total		1500
PHASE-3	KHORI	POOJA MEENA -(VRP)	7600036220	SBI	61241004733	SBIN0031039	1500
PHASE-2	JATWARA	POOJA MEENA -(VRP)	7600036220	SBI	61241004733	SBIN0031039	1500
					61241004733 Total		3000
PHASE-1	ANTELA	Papita Yogi -(VRP)	9509547990	SBI	61243435678	SBIN0031038	1500
					61243435678 Total		1500
PHASE-2	JATWARA	Vimla Devi -(VRP)	8502936570	SBI	61249595057	SBIN0032067	1500

PHASE-3	KHORI	Vimla Devi -(VRP)	8502936570	SBI	61249595057	SBIN0032067	1500
					61249595057 Total		3000
PHASE-3	GARH	KALI MEENA -(VRP)	6367456345	SBI	61259089071	SBIN0032067	1500
					61259089071 Total		1500
PHASE-3	CHAWAND KA MAND	VANDNA KUMARI -(VRP)	8690287538	SBI	61259597370	SBIN0031043	1500
					61259597370 Total		1500
PHASE-1	JAISINGHPURA	BARJI DEVI -(VRP)	9256804116	SBI	61276255950	SBIN0031749	1500
PHASE-2	KHANDEL	BARJI DEVI -(VRP)	9256804116	SBI	61276255950	SBIN0031749	1500
PHASE-3	MUNDWARA	BARJI DEVI -(VRP)	9256804116	SBI	61276255950	SBIN0031749	1500
					61276255950 Total		4500
PHASE-1	AASHTI KALAN	Sanju Kumawat -(VRP)	8005758738	SBI	61283383427	SBIN0032397	1500
PHASE-2	FATEHPURA	Sanju Kumawat -(VRP)	8005758738	SBI	61283383427	SBIN0032397	1500
PHASE-3	GUDLIYA	Sanju Kumawat -(VRP)	8005758738	SBI	61283383427	SBIN0032397	1500
					61283383427 Total		4500
PHASE-3	CHOUNP	Mahendra singh Gurjar -(VRP)	9829929571	SBI	61287136790	SBIN0032093	1500

					61287136790 Total		1500
PHASE-2	BIHARIPURA	Rahul prajapat -(VRP)	8824283107	SBI	61288244423	SBIN0032298	1500
					61288244423 Total		1500
PHASE-2	DANAU KALAN	Payal Meena -(VRP)	7062391604	SBI Bank	61294855819	SBINOO31924	1500
					61294855819 Total		1500
PHASE-3	MOKHAMPU RA	NIRMALA DEVI KUMAWAT	9929908051	SBI	61307476807	SBIN0031976	1500
					61307476807 Total		1500
PHASE-3	DADIYA	PRITI SONI -(VRP)	8824249962	SBI	61313347525	SBIN0031483	1500
					61313347525 Total		1500
PHASE-3	MOKHAMPU RA	Tanish kumar Morya-(VRP)	9929923682	SBI	61318630235	SBIN0031976	1500
					61318630235 Total		1500
PHASE-3	CHAWAND KA MAND	BAHADUR GURJAR -(BRP)	9784963715	SBI	61320265709	SBIN0032093	2500
					61320265709 Total		2500
PHASE-2	DHOBLAI	Sandeep Kumawat -(VRP)	9887909812	SBI	61323771279	SBIN0031035	1500
PHASE-3	GHINOI	Sandeep Kumawat -(VRP)	9887909812	SBI	61323771279	SBIN0031035	1500

					61323771279 Total		3000
PHASE-3	HIMMATPUR A	TANUJA BILONIYA -(VRP)	9166493803	SBI	61324255357	SBIN0032249	1500
					61324255357 Total		1500
PHASE-1	BHATERI	Shanti meena -(VRP)	9799296210	State Bank of	61326829332	Sbin0032249	1500
PHASE-2	DEVGAON	Shanti meena -(VRP)	9799296210	State Bank of	61326829332	Sbin0032249	1500
					61326829332 Total		3000
PHASE-3	CHAWAND KA MAND	Hansraj Maan -(VRP)	7742474568	SBI	61329344208	SBIN0032093	1500
					61329344208 Total		1500
PHASE-1	BHUTERA	Nikita choudhary -(VRP)	9950669372	SBI	61338696146	SBIN0031035	1500
					61338696146 Total		1500
PHASE-2	DOLA KA BAS	Manisha Kumawat -(VRP)	6377313801	SBI	61348905160	SBIN0031047	1500
PHASE-3	HAROTA	Manisha Kumawat -(VRP)	6377313801	SBI	61348905160	SBIN0031047	1500
					61348905160 Total		3000
PHASE-1	BADODIYA	DEVKI DEVI -(VRP)	9636053708	RGB	83007399601	RMGB0000441	1500
					83007399601 Total		1500

PHASE-1	GAHLOTA	Pratibha kanwar -(VRP)	8963862987	RGB	83011177220	RMGB0000469	1500
PHASE-2	MARWA	Pratibha kanwar -(VRP)	8963862987	RGB	83011177220	RMGB0000469	1500
PHASE-3	SAKHOON	Pratibha kanwar -(VRP)	8963862987	RMGB	83011177220	RMGB0000469	1500
					83011177220 Total		4500
PHASE-1	BHEELPURA	Anju Sharma -(VRP)	9166635872	RGB	83011697863	RMGB0000426	1500
PHASE-3	BUGALIYA	Anju Sharma -(VRP)	9166635872	RGB	83011697863	RMGB0000426	1500
					83011697863 Total		3000
PHASE-1	BHURIBHARAJ	Manoj kumar chawla -(BRP)	8209256432	RGB	83012494545	RMGB0000461	2500
PHASE-2	KARAUDI	Manoj kumar chawla -(BRP)	8209256432	RMGB	83012494545	RMGB0000461	2500
					83012494545 Total		5000
PHASE-1	NANGAL BICHPADI	Santosh Devi -(VRP)	8560988426	RGB	83012794377	RMGB0000426	1500
					83012794377 Total		1500
PHASE-3	PACHAR	PINKY VERMA-(VRP)	8079030222	RMGB	83013284399	RMGB0000655	1500
					83013284399 Total		1500
PHASE-3	PACHAR	SARITA DEVI -(VRP)	8619547200	RMGB	83013373743	RMGB0000655	1500

					83013373743 Total		1500
PHASE-1	HARSOLI	Sunita mourya -(VRP)	9571343022	RGB	83014782531	RMGB0000469	1500
PHASE-2	MANANA	Sunita mourya -(VRP)	9571343022	RMGB	83014782531	RMGB0000469	1500
					83014782531 Total		3000
PHASE-2	BHAINSAWA	SANTOSH SANSHI-(VRP)	9571364049	RGB	83016606799	RMGB0000434	1500
PHASE-3	BOBAS	SANTOSH SANSHI-(VRP)	9571364049	RGB	83016606799	RMGB0000434	1500
					83016606799 Total		3000
PHASE-1	BADODIYA	PREM MEENA -(VRP)	8769437917	RGB	83018191850	RMGB0000441	1500
					83018191850 Total		1500
PHASE-3	BASAI	Sushil Rathi -(VRP)	8502009058	RMGB	83024016063	RMGB0000442	1500
					83024016063 Total		1500
PHASE-1	BASRI KHURD	POOJA VERMA -(VRP)	8949181961	RGB	83029630455	RMGB0000402	1500
PHASE-2	BHADWA	POOJA VERMA -(VRP)	8949181961	RMGB	83029630455	RMGB0000402	1500
PHASE-3	DOONGARSI KA BAS	POOJA VERMA -(VRP)	8949181961	RGB	83029630455	RMGB0000402	1500
					83029630455 Total		4500

PHASE-3	BOOJ	Guddi Sharma -(VRP)	9261385580	RGB	83030034924	RMGB0000455	1500
					83030034924 Total		1500
PHASE-1	GAINJI	Siyaram -(VRP)	8094551933	RGB	83031370309	RMGB0000469	1500
PHASE-2	PADASOLI	Siyaram -(VRP)	8094551933	RGB	83031370309	RMGB0000469	1500
PHASE-3	RAHALANA	Siyaram -(VRP)	8094551933	RGB	83031370309	RMGB0000469	1500
					83031370309 Total		4500
PHASE-2	BEELWA	Anjali kanwar -(VRP)	7073427144	RMGB	83033900596	RMGB0000596	1500
					83033900596 Total		1500
PHASE-3	RAHALANA	Dilip Kumar Sharma -(VRP)	9784332276	RMGB	83034705517	RMGB0000469	1500
					83034705517 Total		1500
PHASE-1	GAHLOTA	Pukhraj tailor -(BRP)	9982192673	RGB	83035187515	RMGB0000469	2500
PHASE-2	MARWA	Pukhraj tailor -(BRP)	9982192673	RGB	83035187515	RMGB0000469	2500
PHASE-3	SAKHOON	Pukhraj tailor -(BRP)	9982192673	RMGB	83035187515	RMGB0000469	2500
					83035187515 Total		7500
PHASE-2	MUNDIYA RAMSAR	Rahul sing solanki -(BRP)	9549926027	RGB	83040573307	RMGB0000655	2500

					83040573307 Total		2500
PHASE-3	BHAPURA	NOSAR CHODHARY (VRP)	9982613281	RGB	83040685921	RMGB0000445	1500
					83040685921 Total		1500
PHASE-3	BOOJ	Sunita Sharma -(VRP)	6375711499	RGB	83042186307	RMGB0000407	1500
					83042186307 Total		1500
PHASE-1	GAINJI	Moga jat -(VRP)	9928616910	RGB	83044247815	RMGB0000469	1500
PHASE-2	PADASOLI	Moga jat -(VRP)	9928616910	RGB	83044247815	RMGB0000469	1500
PHASE-3	RAHALANA	Moga jat -(VRP)	9928616910	RMGB	83044247815	RMGB0000469	1500
					83044247815 Total		4500
PHASE-1	AASHTI KALAN	Arti Saini-(VRP)	9829793905	RMGB	83046522109	SBINORRMRGB	1500
					83046522109 Total		1500
PHASE-3	CHOUNP	Ajay kumar atal -(VRP)	7615057628	RMGB	83049677514	RMGB0000448	1500
					83049677514 Total		1500
PHASE-1	DANTIL	Divya Sain -(VRP)	7413056995	RGB	83053189724	RMGB0000454	1500
PHASE-2	JODHPURA	Divya Sain -(VRP)	7413056995	RGB	83053189724	RMGB0000454	1500

PHASE-3	MANDHA	Divya Sain -(VRP)	7413056995	RGB	83053189724	RMGB0000454	1500
					83053189724 ज्वर्जस		4500
PHASE-1	GAHLOTA	ASHOK PRAJAPAT -(VRP)	6350356067	RGB	83053552996	RMGB0000469	1500
					83053552996 Total		1500
PHASE-1	HARSOLI	Vikas kumar prajapat -(VRP)	9571207438	RGB	83053553081	RMGB0000469	1500
PHASE-2	MANANA	Vikas kumar prajapat -(VRP)	9571207438	RMGB	83053553081	RMGB0000469	1500
PHASE-3	SIROHI KALAN	Vikas kumar prajapat -(VRP)	9571207438	RMGB	83053553081	RMGB0000469	1500
					83053553081 Total		4500
PHASE-1	GAINJI	Roop kanwar-(VRP)	9571598955	RGB	83064401229	RMGB0000469	1500
PHASE-2	PADASOLI	Roop kanwar-(VRP)	9571598955	RGB	83064401229	RMGB0000469	1500
PHASE-3	RAHALANA	Roop kanwar-(VRP)	9571598955	RMGB	83064401229	RMGB0000469	1500
					83064401229 Total		4500
PHASE-3	DEV-KA-HARWADA	Pooja devatwal -(BRP)	9587835061	RGB	83065740680	RMGB0000448	2500
					83065740680 Total		2500
PHASE-1	BHURIBHARAJ	Pinky Prajapat-(VRP)	8905188978	RGB	83068073100	RMGB0000603	1500

					83068073100 Total		1500
PHASE-1	GAHLOTA	Nandram Gurjar -(VRP)	8107572720	RGB	83069263022	RMGB0000469	1500
PHASE-2	MARWA	Nandram Gurjar -(VRP)	8107572720	RGB	83069263022	RMGB0000469	1500
PHASE-3	SAKHOON	Nandram Gurjar -(VRP)	8107572720	RMGB	83069263022	RMGB0000469	1500
					83069263022 Total		4500
PHASE-1	GAHLOTA	Komal kanwar -(VRP)	6378562667	RGB	83077156189	RMGB0000469	1500
PHASE-2	MARWA	Komal kanwar -(VRP)	6378562667	RGB	83077156189	RMGB0000469	1500
PHASE-3	SAKHOON	Komal kanwar -(VRP)	6378562667	RMGB	83077156189	RMGB0000469	1500
					83077156189 Total		4500
PHASE-3	DEV-KA-HARWADA	SUNITA BUNKAR -(VRP)	9664061424	RGB	83080120327	RMGB0000448	1500
					83080120327 Total		1500
PHASE-3	Dhand	KAVITA CHOUHAN -(VRP)	9694388197	RGB	83081146969	RMGB0000410	1500
					83081146969 Total		1500
PHASE-1	BHUTERA	Manoj Verma -(VRP)	9256850907	RGB	83082220274	RMGB0000465	1500
PHASE-2	DOLA KA BAS	Manoj Verma -(VRP)	9256850907	RGB	83082220274	RMGB0000465	1500

PHASE-3	HAROTA	Manoj Verma -(VRP)	9256850907	RMGB	83082220274	RMGB0000465	1500
					83082220274 Total		4500
PHASE-3	Dhand	BABLI CHOUHAN -(VRP)	9729049357	RGB	83082478916	RMGB0000410	1500
					83082478916 Total		1500
PHASE-2	NIMEDA	Priyanka morya -(VRP)	7737139265	RGB	83089648837	RMGB0000655	1500
PHASE-3	SARNA CHOUR	Priyanka morya -(VRP)	7737139265	RGB	83089648837	RMGB0000655	1500
					83089648837 Total		3000
PHASE-3	Dhand	MONIKA RAGAR -(VRP)	7023660173	RGB	83092099888	RMGB0000448	1500
					83092099888 Total		1500
PHASE-1	BHUCHARA	Ganesh ram saini -(BRP)	8504875777	CNR	381510100527	CNRB0003815	2500
PHASE-2	FATEHPURA KHURD	Ganesh ram saini -(BRP)	8504875777	CNR	381510100527	CNRB0003815	2500
PHASE-3	KAROLI	Ganesh ram saini -(BRP)	8504875777	CNR	381510100527	CNRB0003815	2500
					381510100527 Total		7500
PHASE-1	BHANKAROTA	Badre lal Kharwar -(BRP)	9783888447	ICICI	678001545638	ICIC0006780	2500
PHASE-2	CHANDAMA KALAN	Badre lal Kharwar -(BRP)	9783888447	ICICI	678001545638	ICIC0006780	2500

					678001545638 Total		5000
PHASE-1	BHOJYARA	Shankar prajapat -(VRP)	9572211212	C Bank	3032101001540	CNRB0003032	1500
PHASE-2	ADA PADAMPUR	Shankar prajapat -(VRP)	9572211212	C Bank	3032101001540	CNRB0003032	1500
PHASE-3	DAHAR	Shankar prajapat -(VRP)	9572211212	C Bank	3032101001540	CNRB0003032	1500
					3032101001540 Total		4500
PHASE-1	NANGAL BICHPADI	Vishal Verma -(BRP)	9950793482	C Bank	3565108002948	CNRB0003565	2500
					3565108002948 Total		2500
PHASE-1	BARKHERA	SANTOSH BAIWA -(VRP)	9799910290	CANARA Bank	4229108000461	CNRB0004229	1500
PHASE-2	CHANDLAI	SANTOSH BAIWA -(VRP)	9799910290	CANARA Bank	4229108000461	CNRB0004229	1500
PHASE-3	GIRDHARILA LPURA	SANTOSH BAIWA -(VRP)	9799910290	CANARA Bank	4229108000461	CNRB0004229	1500
					4229108000461 Total		4500
PHASE-2	JHAR	Minakshi Meena -(VRP)	9602133150	UCO	6400110021163	UCBA0000640	1500
PHASE-3	LALGARH	Minakshi Meena -(VRP)	9602133150	UCO	6400110021163	UCBA0000640	1500
					6400110021163 Total		3000
PHASE-1	BHANKAROTA	ASHOK CHOUDHARY -(VRP)	9509402434	UCO	10593211106326	UCBA0001059	1500

PHASE-2	CHANDAMA KALAN	ASHOK CHOUDHARY -(VRP)	9509402434	UCO	10593211106326	UCBA0001059	1500
					10593211106326 Total		3000
PHASE-1	BARKHERA	Teena saini -(VRP)	9079666711	UCO	11490110074381	UCBA0001149	1500
PHASE-2	CHANDLAI	Teena saini -(VRP)	9079666711	UCO	11490110074381	UCBA0001149	1500
PHASE-3	GIRDHARILA LPURA	Teena saini -(VRP)	9079666711	UCO	11490110074381	UCBA0001149	1500
					11490110074381 Total		4500
PHASE-1	JAISINGHPURA	Ramsahay balai -(BRP)	9587844431	UCBA	13490110006856	UCBA0001349	2500
PHASE-2	KHANDEL	Ramsahay balai -(BRP)	9587844431	UCBA	13490110006856	UCBA0001349	2500
PHASE-3	MUNDWARA	Ramsahay balai -(BRP)	9587844431	UCBA	13490110006856	UCBA0001349	2500
					13490110006856 Total		7500
PHASE-3	JHAPDAKAL AN	TASVEER GURJAR -(VRP)	9521536500	BOB	14450100007860	BARB0CHAKSU	1500
					14450100007860 Total		1500
PHASE-1	BHATERI	Rekha panchal -(VRP)	9351365899	UCO Bank	15520110020494	Ucba0003145	1500
PHASE-2	DEVGAON	Rekha panchal -(VRP)	9351365899	UCO Bank	15520110020494	Ucba0003145	1500
PHASE-3	HIMMATPUR A	REKHA PANCHAL -(VRP)	9351365899	UCO	15520110020494	UCBA0003145	1500

					15520110020494 Total		4500
PHASE-1	AWANIYA	Neetu Sharma -(VRP)	8824120110	BOB	25048100010520	BARB0BAGJAI	1500
PHASE-2	BHAMBORIYA	Neetu Sharma -(VRP)	8824120110	BOB	25048100010520	BARB0BAGJAI	1500
					25048100010520 Total		3000
PHASE-1	AWANIYA	Rajkumari sharma -(BRP)	9119113414	BOB	25048100012794	BARB0BAGJAI	2500
PHASE-2	BHAMBORIYA	Rajkumari sharma -(BRP)	9119113414	BOB	25048100012794	BARB0BAGJAI	2500
PHASE-3	BHAPURA	Rajkumari sharma -(BRP)	9119113414	BOB	25048100012794	BARB0BAGJAI	2500
					25048100012794 Total		7500
PHASE-1	AASHTI KALAN	Dharmendra Saini -(VRP)	9649040623	UCO Bank	26113211004066	UCBA0002611	1500
					26113211004066 Total		1500
PHASE-2	JHAR	Rekha dhanka -(VRP)	9351311876	UCO	31450110044292	UCBA0003145	1500
					31450110044292 ज्वर्जस		1500
PHASE-3	PACHAR	Anita bunakr -(BRP)	7619729034	UCO Bank	31920110042137	UCBA0003192	2500
					31920110042137 Total		2500
PHASE-3	JHAPDAKAL AN	Rakesh saini -(BRP)	9587345447	BARB	34470100005501	BARBOCHAKSU	2500

					34470100005501 Total		2500
PHASE-1	BADODIYA	Rinku Saini -(BRP)	9983926066	BARB	34470100012818	BARBOCHAKSU	2500
					34470100012818 Total		2500
PHASE-1	BHOJYARA	Seema kumari raigar -(VRP)	7976274415	BOB	34478100014854	BARBOCHAKSU	1500
PHASE-2	ADA PADAMPUR	Seema kumari raigar -(VRP)	7976274415	BOB	34478100014854	BARBOCHAKSU	1500
PHASE-3	DAHAR	Seema kumari raigar -(VRP)	7976274415	BOB	34478100014854	BARBOCHAKSU	1500
					34478100014854 Total		4500
PHASE-1	HARSOLI	Mahendra kumar bhohra-(VRP)	8529203252	BOB	34600100016207	BARBODUDUXX	1500
PHASE-2	MANANA	Mahendra kumar bhohra-(VRP)	8529203252	BOB	34600100016207	BARBODUDUXX	1500
PHASE-3	SIROHI KALAN	Mahendra kumar bhohra-(VRP)	8529203252	BOB	34600100016207	BARBODUDUXX	1500
					34600100016207 Total		4500
PHASE-1	AWANIYA	Komal verma -(VRP)	9636147566	BOB	38260100003213	BARB0MAHAPU	1500
PHASE-2	BEELWA	Komal verma -(VRP)	9636147566	BOB	38260100003213	BARB0MAHAPU	1500
					38260100003213 Total		3000
PHASE-1	BHANKAROTA	URMILA CHOUDHARY -(VRP)	9983741289	HDFC	50100538116356	HDFC0000987	1500

PHASE-2	CHANDAMA KALAN	URMILA CHOUDHARY -(VRP)	9983741289	HDFC	50100538116356	HDFC0000987	1500
					50100538116356 Total		3000
PHASE-1	BHUTERA	Priyanka Kumari -(BRP)	9636920647	HDFC	50100687368009	HDFC0000504	2500
PHASE-2	DOLA KA BAS	Priyanka Kumari -(BRP)	9636920647	HDFC	50100687368009	HDFC0000504	2500
PHASE-3	HAROTA	Priyanka Kumari -(BRP)	9636920647	HDFC	50100687368009	HDFC0000504	2500
					50100687368009 Total		7500
PHASE-1	BHUTERA	Sapna Gandhi -(VRP)	7014865027	HDFC	50100687368124	HDFC0000504	1500
PHASE-2	DOLA KA BAS	Sapna Gandhi -(VRP)	7014865027	HDFC	50100687368124	HDFC0000504	1500
PHASE-3	HAROTA	Sapna Gandhi -(VRP)	7014865027	HDFC	50100687368124	HDFC0000504	1500
					50100687368124 Total		4500
PHASE-3	DADIYA	NIDHI RASTOGI -(VRP)	8306826344	BOB	64950100004366	BARB0VJSHRI	1500
					64950100004366 Total		1500
PHASE-1	BHUCHARA	Wasim Akram -(VRP)	9829816969	UBI	70050420001924	UBIN0570052	1500
PHASE-3	KAROLI	Wasim Akram -(VRP)	9829816969	UBI	70050420001924	UBIN0570052	1500
					70050420001924 Total		3000

PHASE-3	BASAI	Anju kumari -(BRP)	7877252784	CNR	82632200126409	CNRB0018263	2500
					82632200126409 Total		2500
PHASE-1	CHITHWADI	Kanta Verma -(VRP)	8561839624	BOB	92170100007137	BARBODBKDER	1500
PHASE-2	DHODHSAR	Kanta Verma -(VRP)	8561839624	BOB	92170100007137	BARBODBKDER	1500
PHASE-3	GOVINDGAR H	Kanta Verma -(VRP)	8561839624	BOB	92170100007137	BARBODBKDER	1500
					92170100007137 Total		4500
PHASE-2	BHAMBORIYA	Dinesh kumar Jatwa	9680541885	UBIN	219010100019290	UBIN0821900	1500
					219010100019290 Total		1500
PHASE-1	ANTELA	Puspa Prajapati -(VRP)	7374951486	UBI	268410100004757	UBIN0573027	1500
					268410100004757 Total		1500
PHASE-3	CHOUNP	LOKESH GURJAR -(VRP)	7412994825	UBI	520101203571513	UBIN0915343	1500
					520101203571513 Total		1500
PHASE-3	CHOUNP	Mahendra singh Gurjar -(BRP)	9983592994	UBI	520101203613704	UBIN0915343	2500
					520101203613704 Total		2500
PHASE-3	BHOJPURA KALAN	SUSHILA KUMAWAT-(VRP)	9079166485	UBIN	520101210560300	UBIN0915637	1500

					520101210560300 Total		1500
PHASE-1	BHEELPURA	Anita Galoniya -(VRP)	6377221857	UBI	520291014500340	UBIN0919055	1500
PHASE-2	BIHARIPURA	Anita Galoniya -(VRP)	6377221857	UBI	520291014500340	UBIN0919055	1500
PHASE-3	BUGALIYA	Anita Galoniya -(VRP)	6377221857	UBI	520291014500340	UBIN0919055	1500
					520291014500340 Total		4500
PHASE-1	BABER WALO KI DHANI	Mona Devi-(VRP)	9929101759	UBIN	520291039643341	UBIN0915637	1500
PHASE-3	BHOJPURA KALAN	Mona Devi-(VRP)	9929101759	UBIN	520291039643341	UBIN0915637	1500
					520291039643341 Total		3000
PHASE-1	BHEELPURA	Priyanka Sain -(VRP)	7742004935	Union	520331002958087	UBINO919055	1500
PHASE-2	BIHARIPURA	Priyanka Sain -(VRP)	7742004935	Union	520331002958087	UBINO919055	1500
PHASE-3	BUGALIYA	Priyanka Sain -(VRP)	7742004935	Union	520331002958087	UBINO919055	1500
					520331002958087 Total		4500
PHASE-2	DANAU KALAN	USHA MAHAVAR -(VRP)	7737219233	BANK OF INDIA	660310110001391	BKID0006603	1500
					660310110001391 Total		1500
PHASE-3	HIMMATPUR A	VIJAY RAJ SHARMA -(VRP)	9928148397	BOI	660310110007257	BKID0006603	1500

					660310110007257 Total		1500
PHASE-1	BHATERI	Naina Barwa -(VRP)	9829860561	Bank of India	660318210000244	BKID0006603	1500
PHASE-2	DEVGAON	Naina Barwa -(VRP)	9829860561	Bank of India	660318210000244	BKID0006603	1500
PHASE-3	HIMMATPUR A	NAINA BAIRWA -(VRP)	9829860561	BOI	660318210000244	BKID0006603	1500
					660318210000244 Total		4500
PHASE-1	BHATERI	Chandra Kanta Mahawar -(VRP)	6378616115	BOI	660318210002011	BKID0006603	1500
					660318210002011 Total		1500
PHASE-3	GARH	VISHNU SHARMA -(VRP)	8955477504	BOI	660318210005272	BKID0006603	1500
					660318210005272 Total		1500
PHASE-2	JEETAWALA	SUNITA BALAI-(VRP)	8306638050	Bank of India	660818210000366	BKID0006608	1500
PHASE-3	KUTHADA KHURD	SUNITA BALAI-(VRP)	8306638050	Bank of India	660818210000366	BKID0006608	1500
					660818210000366 Total		3000
PHASE-3	DOONGARSI KA BAS	VINOD DEVI -(VRP)	8769887826	BOI	668710110006018	BKID0006687	1500
					668710110006018 Total		1500
PHASE-1	HABASPURA	Sunita jangid -(BRP)	9928371218	UBI	703702010000772	UBIN0570371	2500

PHASE-2	KACHRODA	Sunita jangid -(BRP)	9928371218	UBI	703702010000772	UBIN0570371	2500
					703702010000772 Total		5000
PHASE-3	LALGARH	Neeti Jangid -(VRP)	8233972139	UBI	730102010000576	UBIN0573019	1500
					730102010000576 ज्वजंस		1500
PHASE-1	ANTELA	Sapana jat -(VRP)	9351739895	UBI	730202010012971	UBIN0573027	1500
					730202010012971 Total		1500
PHASE-1	BHOJYARA	Khemraj saini -(BRP)	9119333830	UBI	730702010003790	UBIN0573078	2500
PHASE-2	ADA PADAMPUR	Khemraj saini -(BRP)	9119333830	UBI	730702010003790	UBIN0573078	2500
PHASE-3	DAHAR	Khemraj saini -(BRP)	9119333830	UBI	730702010003790	UBIN0573078	2500
					730702010003790 Total		7500
PHASE-3	GARH	SUNITA BAIRWA -(VRP)	9664485206	BOI	745118210000143	BKID0007451	1500
					745118210000143 Total		1500
PHASE-3	MANGALWARA	MEERA CHOUDHARY	9166486715	BOI	746410110000116	BKID0007464	1500
					746410110000116 Total		1500
PHASE-1	AWANIYA	Arvind Kumar Sharma -(VRP)	8561953635	BANK OF INDIA	749610110000909	BKID0007496	1500

PHASE-2	BEELWA	Arvind Kumar Sharma -(VRP)	8561953635	BANK OF INDIA	749610110000909	BKID0007496	1500
					749610110000909 Total		3000
PHASE-1	BAGAWAS	GULAB DEVI -(VRP)	9887287819	PNB	1678000000000000	PUNB0167800	1500
PHASE-3	DHINDA	GULAB DEVI -(VRP)	9887287819	PNB	1678000000000000	PUNB0167800	1500
					1678000000000000 Total		3000
PHASE-3	DHINDA	SUMITRA DEVI -(VRP)	8505053643	PNB	1678000100083890	PUNB0167800	1500
					1678000100083890 Total		1500
PHASE-3	PACHAR	SHANU KAWAR -(VRP)	9782214679	PNB	2208001700004700	PUNB0220800	1500
					2208001700004700 Total		1500
PHASE-1	BADODIYA	Sanwali Meena-(VRP)	8302791633	CCB	22026101100007800	RSCB0022026	1500
					22026101100007800 Total		1500
PHASE-3	Dhand	Deendayal Gurjar -(BRP)	9829929589	PNB	7878000100042159	PUNB007878	2500
					7878000100042159 Total		2500
PHASE-2	DHANOTA	Gajanand meena -(BRP)	9351187973	SBI	61144390581	SBIN0031047	2500
PHASE-3	GOVINDPUR A BASRI	Gajanand meena -(BRP)	9351187973	SBI	61144390581	SBIN0031047	2500

					61144390581 Total		5000
PHASE-2	BEELWA	Babu Lal Sharma -(BRP)	8890737299	BOI	660918210001571	BKID0006609	2500
PHASE-3	DADIYA	Babu Lal Sharma -(BRP)	8890737299	BOI	660918210001571	BKID0006609	2500
					660918210001571 Total		5000
PHASE-1	CHHARSA	Rajni meena -(BRP)	9829467156	RGB	83013830327	RMGB0000417	2500
PHASE-2	DEVIPURA	Rajni meena -(BRP)	9829467156	RMGB	83013830327	RMGB0000417	2500
PHASE-3	GHASIPURA	Rajni meena -(BRP)	9829467156	RMGB	83013830327	RMGB0000417	2500
					83013830327 Total		7500
PHASE-2	DHAWLI	Yogendra singh -(BRP)	9799444424	RMGB	83045750341	RMGB0000473	2500
PHASE-3	HANUT PURA	Yogendra singh -(BRP)	9799444424	RMGB	83045750341	RMGB0000473	2500
					83045750341 Total		5000
PHASE-1	BHOJYARA	Krishan choudhary -(VRP)	9929628758	PNB	"05152122002517"	PUNB0051510	1500
PHASE-2	ADA PADAMPUR	Krishan choudhary -(VRP)	9929628758	PNB	"05152122002517"	PUNB0051510	1500
PHASE-3	DAHAR	Krishan choudhary -(VRP)	9929628758	PNB	"05152122002517"	PUNB0051510	1500
					"05152122002517" Total		4500

PHASE-1	BASRI KHURD	SUMAN MEENA -(VRP)	7240775822	UCO	02503211005254	UCBA0000250	1500
PHASE-2	BHADWA	SUMAN MEENA -(VRP)	7240775822	UCO	02503211005254	UCBA0000250	1500
					02503211005254 Total		3000
PHASE-1	HIRNODA	Surendar Singh -(BRP)	9667428025	PNB	0417001500131966	PUNB0041700	2500
PHASE-2	KAJIPURA	Surendar Singh -(BRP)	9667428025	PNB	0417001500131966	PUNB0041700	2500
PHASE-3	KORSEENA	Surendar Singh -(BRP)	9667428025	PNB	0417001500131966	PUNB0041700	2500
					0417001500131966 Total		7500
PHASE-1	BARKHERA	Jitendra Kumar choudhary -(VRP)	6378918098	PNB	05152281000301	PUNB0051510	1500
PHASE-2	CHANDLAI	Jitendra Kumar choudhary -(VRP)	6378918098	PNB	05152281000301	PUNB0051510	1500
PHASE-3	GIRDHARILA LPURA	Jitendra Kumar choudhary - (VRP)	6378918098	PNB	05152281000301	PUNB0051510	1500
					05152281000301 Total		4500
PHASE-1	CHHARSA	Tanuja Verma-(VRP)	6376965042	RGB	11329282811	RMGB000439	1500
PHASE-3	GHASIPURA	Tanuja Verma-(VRP)	6376965042	RGB	11329282811	RMGB000439	1500
					11329282811 Total		3000
PHASE-2	BEELWA	Anita Sharma -(VRP)	7878230268	UCO	15953211013747	UCBA0001595	1500

					15953211013747 Total		1500
PHASE-3	DHINDA	MANJU MEENA -(VRP)	6377530231	PNB	1678000100056073	PUNB0167800	1500
					1678000100056073 Total		1500
PHASE-1	BAGAWAS	SUMITRA DEVI -(VRP)	8505053643	PNB	1678000100083891	PUNB0167800	1500
					1678000100083891 Total		1500
PHASE-3	DOONGARSI KA BAS	Pooja kanwar-(VRP)	7300465908	PNB	1678001500023324	PUNB0167800	1500
					1678001500023324 Total		1500
PHASE-2	JEETAWALA	Beena Meena -(VRP)	6350539953	PNB	16952282001493	PUNB0169510	1500
PHASE-3	KUTHADA KHURD	Beena Meena -(VRP)	6350539953	PNB	16952282001493	PUNB0169510	1500
					16952282001493 Total		3000
PHASE-3	CHAWAND KA MAND	Rekha Bhagwani -(VRP)	8824069627	UBI	189312010000493	UBIN0818933	1500
					189312010000493 Total		1500
PHASE-3	DADIYA	ANJU PRAJAPAT -(VRP)	9772003899	PNB	1906000100177011	PUNB0190600	1500
					1906000100177011 Total		1500
PHASE-3	DOONGARSI KA BAS	SUMAN MEENA -(VRP)	7240775822	UCO	2503211005254	UCBA0000250	1500

					2503211005254 Total		1500
PHASE-3	LASADIYA	RAJNI JANGID -(VRP)	8824916593	UCO BANK	26090110048719	UCBA0002609	1500
					26090110048719 Total		1500
PHASE-3	BOOJ	Payal Jangid-(VRP)	7878826427	PNB	2629001700003970	PUNB0262900	1500
					2629001700003970 Total		1500
PHASE-2	DHAWLI	Krishan Kumar Sharma -(VRP)	9001142023	BOB	32720100004974	BARB0SHAHPU	1500
PHASE-3	HANUT PURA	Krishan Kumar Sharma -(VRP)	9001142023	BOB	32720100004974	BARB0SHAHPU	1500
					32720100004974 Total		3000
PHASE-3	RAHALANA	Chand Devi -(VRP)	8003283077	PNB	3548000100039414	PUNB0354800	1500
					3548000100039414 Total		1500
PHASE-1	GAINJI	Bhanupartap Singh -(BRP)	9001282243	PNB	3548000100044249	PUNB0354800	2500
PHASE-2	PADASOLI	Bhanupartap Singh -(BRP)	9001282243	PNB	3548000100044249	PUNB0354800	2500
PHASE-3	RAHALANA	Bhanupartap Singh -(BRP)	9001282243	PNB	3548000100044249	PUNB0354800	2500
					3548000100044249 Total		7500
PHASE-3	SIROHI KALAN	RAMKANYA VERMA -(VRP)	8005785199	PNB	3548001700034808	PUNB0354800	1500

					3548001700034808 Total		1500
PHASE-2	MARWA	SAROJ MEENA -(VRP)	8955277275	PNB	3559001500010375	PUNB0355900	1500
PHASE-3	SAKHOON	SAROJ MEENA -(VRP)	8955277275	PNB	3559001500010375	PUNB0355900	1500
					3559001500010375 Total		3000
PHASE-2	MARWA	MANJU MEENA -(VRP)	9358191985	PNB	3559001700026240	PUNB0354800	1500
PHASE-3	SAKHOON	MANJU MEENA -(VRP)	9358191985	PNB	3559001700026240	PUNB0354800	1500
					3559001700026240 Total		3000
PHASE-1	CHITHWADI	Anjali Kumawat -(VRP)	6378964179	SBI	35971107440	SBIN0010488	1500
PHASE-2	DHODHSAR	Anjali Kumawat -(VRP)	6378964179	SBI	35971107440	SBIN0010488	1500
PHASE-3	GOVINDGAR H	Anjali Kumawat -(VRP)	6378964179	SBI	35971107440	SBIN0010488	1500
					35971107440 Total		4500
PHASE-2	JHARNA	POOJA BENIWAL	9636495813	SBI	37782753483	SBIN0008190	1500
					37782753483 Total		1500
PHASE-2	DHANOTA	Hansa Choudhary-(VRP)	8426800653	SBI	40633312253	SBIN0032031	1500
PHASE-3	GOVINDPUR A BASRI	Hansa Choudhary-(VRP)	8426800653	SBI	40633312253	SBIN0032031	1500

					40633312253 Total		3000
PHASE-3	DADIYA	MEENAKSHI RAO -(VRP)	8107527540	PNB	4110001500029791	PUNB0411000	1500
					4110001500029791 Total		1500
PHASE-1	DEVTHALA	Tannu Kumawat -(VRP)	7413870250	SBI	44280701359	SBIN0031047	1500
PHASE-2	DHOBLAI	Tannu Kumawat -(VRP)	7413870250	SBI	44280701359	SBIN0031047	1500
PHASE-3	GHINOI	Tannu Kumawat -(VRP)	7413870250	SBI	44280701359	SBIN0031047	1500
					44280701359 Total		4500
PHASE-3	MOKHAMPU RA	Bhagchand Jain-(VRP)	9950695036	SBI	51062779629	SBIN0031369	1500
					51062779629 Total		1500
PHASE-3	BHOJPURA KALAN	SANTRA KUMAWAT-(VRP)	9549560447	UBIN	520101212513342	UBIN0915637	1500
					520101212513342 Total		1500
PHASE-1	BHUCHARA	Neelam Yadav -(VRP)	9521028058	BOB	53718100000032	BARBOBARNAG	1500
PHASE-2	FATEHPURA KHURD	Neelam Yadav -(VRP)	9521028058	BOB	53718100000032	BARBOBARNAG	1500
PHASE-3	KAROLI	Neelam Yadav -(VRP)	9521028058	BOB	53718100000032	BARBOBARNAG	1500
					53718100000032 Total		4500

PHASE-2	JHARNA	ANITA DEVATAWAL	7852813943	SBI	61142233246	SBIN0031976	1500
					61142233246 Total		1500
PHASE-1	KANSEL	Raju Devi Swami -(VRP)	6367736188	SBI	61168631475	SBIN0031046	1500
PHASE-2	KISHORPURA	Raju Devi Swami -(VRP)	6367736188	SBI	61168631475	SBIN0031046	1500
					61168631475 Total		3000
PHASE-2	JEETAWALA	Mamata Meena-(VRP)	9636416477	SBI	61234972931	SBIN0032067	1500
PHASE-3	KUTHADA KHURD	Mamata Meena-(VRP)	9636416477	SBI	61234972931	SBIN0032067	1500
					61234972931 Total		3000
PHASE-1	BABER WALO KI DHANI	JAIPRAKASH VERMA -(BRP)	7877118807	SBI	61236269368	SBIN0011305	2500
PHASE-2	BHAINSAWA	JAIPRAKASH VERMA-(BRP)	7877118807	SBI	61236269368	SBIN0011305	2500
PHASE-3	BOBAS	JAIPRAKASH VERMA-(BRP)	7877118807	SBI	61236269368	SBIN0011305	2500
					61236269368 Total		7500
PHASE-1	BABER WALO KI DHANI	ANITA KUMAWAT -(VRP)	7734878770	SBI	61239838549	SBIN0011305	1500
					61239838549 Total		1500
PHASE-2	JEETAWALA	Gangashay balai -(BRP)	9928593517	BOI	665416310000432	BKID0006654	2500

PHASE-3	KUTHADA KHURD	Gangashay balai -(BRP)	9928593517	BOI	665416310000432	BKID0006654	2500
					665416310000432 Total		5000
PHASE-1	BAGAWAS	Kamla Devi -(VRP)	7375997451	BOI	668710110005654	BKID0006687	1500
					668710110005654 Total		1500
PHASE-1	BASRI KHURD	VINOD DEVI -(VRP)	8769887826	BOI	668710110006018	BKID0006687	1500
PHASE-2	BHADWA	VINOD DEVI -(VRP)	8769887826	BOI	668710110006018	BKID0006687	1500
					668710110006018 Total		3000
PHASE-2	JHAR	Brajbala vaish -(BRP)	7023929757	BOI	669818210001631	BKID0006698	2500
PHASE-3	LALGARH	Brajbala vaish -(BRP)	7023929757	BOI	669818210001631	BKID0006698	2500
					669818210001631 Total		5000
PHASE-1	BHURIBHARAJ	Satnarayan Yadav-(VRP)	8233875202	UBI	700502010001513	UBIN0570052	1500
PHASE-2	KARAUDI	Satnarayan Yadav-(VRP)	8233875202	UBI	700502010001513	UBIN0570052	1500
					700502010001513 Total		3000
PHASE-2	FATEHPURA KHURD	Wasim Akram -(VRP)	9829816969	UBIN	700502120001924	UBIN0570052	1500
					700502120001924 Total		1500

PHASE-1	GAHLOTA	Soni devi -(VRP)	6378478405	PNB	7218001700000608	PUNB0721800	1500
					7218001700000608 Total		1500
PHASE-2	MANANA	Sunita Meena	8529838606	PNB	721800170000927	PUNB0721800	1500
PHASE-3	SIROHI KALAN	Sunita Meena	8529838606	PNB	721800170000927	PUNB0721800	1500
					721800170000927 Total		3000
PHASE-1	BARKHERA	Aachuki saini -(BRP)	7793050267	U Bank	730702010001842	UBIN0573078	2500
PHASE-2	CHANDLAI	Aachuki saini -(BRP)	7793050267	U Bank	730702010001842	UBIN0573078	2500
PHASE-3	GIRDHARILA LPURA	Aachuki saini -(BRP)	7793050267	U Bank	730702010001842	UBIN0573078	2500
					730702010001842 Total		7500
PHASE-2	JHARNA	MEERA CHOUDHARY	9166486715	BOI	746410110000116	BKID0007464	1500
					746410110000116 Total		1500
PHASE-3	LASADIYA	SUNITA SHARMA -(VRP)	8890089282	BOI BANK	748910110000133	BKID0007489	1500
					748910110000133 Total		1500
PHASE-3	Dhand	Roshan bunkar -(VRP)	7791871701	PNB	78780015 00000305	PUNB0787800	1500
					78780015 00000305 Total		1500

PHASE-1	BABER WALO KI DHANI	Priyanka Devi-(VRP)	8505038521	RGB	830112182456	RMGB0000434	1500
					830112182456 Total		1500
PHASE-1	BABER WALO KI DHANI	Meena yadav -(VRP)	9351312407	BOB	92160100005318	BARB0DBJOB	1500
					92160100005318 Total		1500
					Grand Total		879500

उक्त मानदेय राशि रुपये 879500/— (अक्षरे रुपये आठ लाख उनयासी 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)