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

Email Id: dir.socialaudit@rajasthan.gov.in & Phone No. 0141-2227033

क्रमांकः 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 निर्देशो की अनुपालना में सोसायटी द्वारा प्रशिक्षित ब्लॉक संसाधन व्यक्तियों से ग्राम पंचायत की अधिकारिता के भीतर महात्मा गांधी नरेगा योजनान्तर्गत समस्त कार्यो एवं व्यक्तिगत लाभार्थी के कार्यो का वर्ष 2024–25 के द्वितीय छः माही सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2024–25 के माह जुलाई, अगस्त– सितम्बर 2025 (प्रथम, द्वितीय व तृतीय, चतुर्थ चरण) में दिनांक 01.07.2025 से 15.07.2025, 10.07.2025 से 16.07.2025 व 19.07.2025 से 25.07.2025 एवं 29.07.2025 से 04.08.2025, 07.08.2025 से 13.08.2025, 18.08.2025 से 22.08.2025, 26.08.2025 से 01.09.2025, 04.09.2025 से 10.09.2025, 15.09.2025 से 19.09.2025, 24.09.2025 से 29.09.2025 तक मनरेगा योजना में किए गए सामाजिक अंकेक्षण हेतु ब्लॉक/ग्राम संसाधन व्यक्तियों को 5 दिवस के सामाजिक अंकेक्षण मानदेय का भुगतान (ब्लॉक संसाधन व्यक्ति को राशि रू. 500/– प्रति दिवस एवं ग्राम संसाधन व्यक्ति को राशि रू. 300/– प्रति दिवस) सामाजिक अंकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने के भुगतान की स्वीकृति एतद द्वारा प्रदान की जाती हैः–

JAIPUR

PHASE	GRAM PANCHAYAT	BRP/VRP NAME	MOB. NO	BANK NAME	ACCOUNT NO	IFSC	TOTAL PAYMENT
JULY-3	RAMPURAUNTI	RAMBABU RAIGAR	**9929530564**	C BI	1906916697	CBIN0282485	1500
JULY-4	DAHMI KALAN	RAMBABU RAIGAR	**9929530564**	C BI	1906916697	CBIN0282485	1500
					1906916697 Total		**3000**
JULY-2	KHERIRAM	KANCHAN KUMAWAT	**9887816735**	CBI	2057857410	CBIN0280430	1500
AUG-2	CHAIN PURA	KANCHAN KUMAWAT	**9887816735**	CBI	2057857410	CBIN0280430	1500
					2057857410 Total		**3000**

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JULY-1	BHAINSLANA	Rekha Bai Yadav -(BRP)	**9116727004**	CBI	3270826253	CBIN0280431	2500
JULY-4	DHANI GAISKAN	Rekha Bai Yadav -(BRP)	**9116727004**	CBI	3270826253	CBIN0280431	2500
					3270826253 Total		**5000**
SEP-2	BAKHRANA	Bala Devi	**8302243237**	CBI	3334929226	CBIN0283712	1500
SEP-2	KESHWANA RAJPUT	Bala Devi	**8302243237**	CBI	3334929226	CBIN0283712	1500
AUG-3	KOOJOTA	Bala Devi	**8302243237**	CBI	3334929226	CBIN0283712	1500
SEP-1	RAIKARANPURA	Bala Devi	**8302243237**	CBI	3334929226	CBIN0283712	1500
					3334929226 Total		**6000**
JULY-2	TASKOLA	Manisha Balai	**9352300373**	CBI	3761921220	CBIN0280431	1500
JULY-3	BHONAWAS	Manisha Balai	**9352300373**	CBI	3761921220	CBIN0280431	1500
					3761921220 Total		**3000**
SEP-1	AJAYRAJPURA DEHLALA	Anita Sharma	8107302684	CBI	3907182751	CBIN0282903	1500
					3907182751 Total		**1500**
JULY-2	RADOLI	DOLI BAI	**9351239957**	CBI	3946252667	CBIN0282903	1500
JULY-3	RAMNAGAR	DOLI BAI	**9351239957**	CBI	[illegible]625[illegible]7	CBIN0282903	1500

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					3946252667 Total		**3000**
JULY-2	TASKOLA	Amit kumar yadav	**8209626124**	SBI	6102779393	SBIN0031851	1500
JULY-3	BHONAWAS	Amit kumar yadav	**8209626124**	SBI	6102779393	SBIN0031851	1500
					6102779393 Total		**3000**
JULY-3	BOODTHAL	REENA MEENA	**9358486612**	IB	6353711781	IDIB000D056	1500
JULY-4	BADWA	REENA MEENA	**9358486622**	IB	6353711781	IDIB000D056	1500
					6353711781 Total		**3000**
JULY-4	BADWA	SANTOSH SHARMA	**905729347**	IDBI	7266544914	IDIB000K331	1500
AUG-2	PADASOLI	SANTOSH SHARMA	**905729347**	IDIB	7266544914	IDIB000K331	1500
JULY-1	TAHTADA	SANTOSH SHARMA	**9057259347**	IDIB	7266544914	IDIB000K331	1500
JULY-2	VIJAI MUKUNDPURA	SANTOSH SHARMA	**9057259347**	IDIB	7266544914	IDIB000K331	1500
					7266544914 Total		**6000**
JULY-2	kalwaad	SADHANA RAJPUT	**7849974951**	IB	7348589443	IDIB000S578	1500
					7348589443 Total		**1500**
JULY-2	Fatehpura	GUDDI BUNKAR	**8385876410**	RMGB	[illegible]270[illegible]7	RMGB0000435	1500

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					8302702227 Total		**1500**
JULY-1	TAHTADA	Pooja Saini	**9587715272**	RGB	11327419077	RMGB0000431	1500
					11327419077 Total		**1500**
JULY-1	SHYAMPURA	SEEMA MEENA	**9950632517**	RGB	11330179172	RMGB0000448	1500
JULY-2	BAGWARA	SEEMA MEENA	**9950632517**	RGB	11330179172	RMGB0000448	1500
JULY-3	CHANDWAJI	SEEMA MEENA	**9950632517**	RGB	11330179172	RMGB0000448	1500
JULY-4	CHITANU KALAN	SEEMA MEENA	**9950632517**	RGB	11330179172	RMGB0000448	1500
					11330179172 Total		**6000**
JULY-1	RUNDAL	GUDDI BANIWAL	**7615057579**	RMGB	11330195106	RMGB0000448	1500
JULY-2	ACHROL	GUDDI BANIWAL	**7615057579**	RMGB	11330195106	RMGB0000448	1500
JULY-3	BILOCHI	GUDDI BANIWAL	**7615057579**	RMGB	11330195106	RMGB0000448	1500
JULY-4	MANPURA MACHERI	GUDDI BANIWAL	**7615057579**	RMGB	11330195106	RMGB0000448	1500
					11330195106 Total		**6000**
SEP-2	SOTHANA	Ramswaroop gurjar	**9694236969**	SBI	32100819836	SBIN0011391	1500
SEP-2	TEORI	Ramswaroop gurjar	**9694236969**	SBI	3[illegible]0081[illegible]36	SBIN0011391	1500

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					32100819836 Total		**3000**
AUG-3	BASSINAGA	ANITA KUMAWAT	**7877907657**	SBI	32517724974	SBIN0011305	1500
					32517724974 Total		**1500**
AUG-1	KHADAV	Sona devi	**9116732006**	SBI	33113964689	SBIN0011392	1500
SEP-2	BAKHRANA	Sona devi	**911673206**	SBI	33113964689	SBIN0011392	1500
SEP-2	KESHWANA RAJPUT	Sona devi	**911673206**	SBI	33113964689	SBIN0011392	1500
					33113964689 Total		**4500**
JULY-1	MANDOR	Ramdhan meena -(BRP)	**9694512161**	SBI	33670235208	SBIN0008190	2500
JULY-2	MENDWAS	Ramdhan meena -(BRP)	**9694512161**	SBI	33670235208	SBIN0008190	2500
JULY-4	NEEMERA	Ramdhan meena -(BRP)	**9694512161**	SBI	33670235208	SBIN0008190	2500
AUG-1	PACHALA	Ramdhan meena -(BRP)	**9694512161**	SBI	33670235208	SBIN0008190	2500
AUG-2	PARWAN	Ramdhan meena -(BRP)	**9694512161**	SBI	33670235208	SBIN0008190	2500
AUG-3	ROTWARA	Ramdhan meena -(BRP)	**9694512161**	SBI	33670235208	SBIN0008190	2500
SEP-1	SULTANIYA	Ramdhan meena -(BRP)	**9694512161**	SBI	33670235208	SBIN0008190	2500
SEP-2	CHAKWARA	Ramdhan meena -(BRP)	**9694512161**	SBI	3[illegible]023[illegible]08	SBIN0008190	2500

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SEP-2	CHOURU	Ramdhan meena -(BRP)	**9694512161**	SBI	33670235208	SBIN0008190	2500
					33670235208 Total		**22500**
JULY-1	KHAWA RANIJI	KAVITA SHARMA	**8562083134**	SBI	33970372753	SBIN0016290	1500
JULY-2	MANOTA	KAVITA SHARMA	**8562083134**	SBI	33970372753	SBIN0016290	1500
JULY-3	NATALA	KAVITA SHARMA	**8562083134**	SBI	33970372753	SBIN0016290	1500
JULY-4	PAPAR	KAVITA SHARMA	**8562083134**	SBI	33970372753	SBIN0016290	1500
AUG-1	SAIPURA	KAVITA SHARMA	**8562083134**	SBI	33970372753	SBIN0016290	1500
AUG-2	SAMRED KALAN	KAVITA SHARMA	**8562083134**	SBI	33970372753	SBIN0016290	1500
					33970372753 Total		**9000**
JULY-1	BARDOTI	SAPNA KANWAR	**7357654038**	SBI	34193463556	SBIN0000712	1500
JULY-2	ROJADI	SAPNA KANWAR	**7357654038**	SBI	34193463556	SBIN0000712	1500
					34193463556 Total		**3000**
AUG-3	BASSINAGA	Gulab devi-(vrp)	**6367528769**	SBI	34198321209	SBIN0032097	1500
SEP-2	IDAN KA BAS	Gulab devi-(vrp)	**6367528769**	SBI	34198321209	SBIN0011305	1500
					341[illegible]212[illegible] Total		**3000**

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JULY-4	BAINADA	MAYA BAIRWA	**9001625616**	SBI	34256264200	SBIN0031039	1500
					34256264200 Total		**1500**
JULY-1	MANDOR	Sonu Kumari	**8209926288**	SBI	34398399428	SBIN0012823	1500
					34398399428 Total		**1500**
JULY-3	NATALA	SEEMA GURJAR	**8302796647**	SBI	34401515718	SBIN0031043	1500
					34401515718 Total		**1500**
JULY-1	MOHANPURA	POOJA KHATRI	**9001380034**	SBI	34734170250	SBIN0007095	1500
JULY-4	AJAIRAJPURA	POOJA KHATRI	**9001380034**	SBI	34734170250	SBIN0007095	1500
					34734170250 Total		**3000**
JULY-2	MENDWAS	sonali roy	**9928953923**	SBI	34759825563	SBIN0012823	1500
AUG-2	PARWAN	sonali roy	**9928953923**	SBI	34759825563	SBIN0012823	1500
AUG-3	ROTWARA	sonali roy	**9928953923**	SBI	34759825563	SBIN0012823	1500
SEP-1	SULTANIYA	sonali roy	**9928953923**	SBI	34759825563	SBIN0012823	1500
SEP-2	CHAKWARA	sonali roy	**9928953923**	SBI	34759825563	SBIN0012823	1500
SEP-2	CHOURU	sonali roy	**9928953923**	SBI	[illegible]	SBIN0012823	1500

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					34759825563 Total		**9000**
JULY-1	NARSINGHPURA	Mamta devi prajapat	**8104132315**	SBI	34846741343	SBIN0008190	1500
JULY-3	THIKRIYA	Mamta devi prajapat	**8104132315**	SBI	34846741343	SBIN0008190	1500
					34846741343 Total		**3000**
JULY-1	MANDOR	Anju Meena	**9549583701**	SBI	35349066239	SBIN0012823	1500
					35349066239 Total		**1500**
SEP-2	KALAKH	kamli choudhary-(vrp)	**8005688355**	SBI	35745902093	SBIN0011305	1500
SEP-2	JORPURA (SUNDRIWAS)	kamli choudhary-(vrp)	**8005688355**	SBI	35745902093	SBIN0011305	1500
					35745902093 Total		**3000**
AUG-3	KHEJDAWAS	VISHAKHA KAWAR	**9587760218**	SBI	36308894243	SBIN0011305	1500
SEP-1	JORPURA JOBNER	VISHAKHA KAWAR	**9587760218**	SBI	36308894243	SBIN0011305	1500
					36308894243 Total		**3000**
JULY-2	KARANSAR	PAYAL KAWAR	**7734843305**	SBI	36308894254	SBIN0011305	1500
JULY-3	KUDIYO KA BAS	PAYAL KAWAR	**7734843305**	SBI	36308894254	SBIN0011305	1500
JULY-4	LOHARWARA	PAYAL KAWAR	**7734843305**	SBI	3[illegible]0889[illegible]54	SBIN0011305	1500

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AUG-1	MURLIPURA	PAYAL KAWAR	**7734843305**	SBI	36308894254	SBIN0011305	1500
AUG-2	ASALPUR	PAYAL KAWAR	**7734843305**	SBI	36308894254	SBIN0011305	1500
AUG-3	BASSINAGA	PAYAL KAWAR	**7734843305**	SBI	36308894254	SBIN0011305	1500
					36308894254 Total		**9000**
SEP-2	KALAKH	kiran verma-(vrp)	**9660974421**	SBI	36535792489	SBIN0011305	1500
SEP-2	JORPURA (SUNDRIWAS)	kiran verma-(vrp)	**9660974421**	SBI	36535792489	SBIN0011305	1500
					36535792489 Total		**3000**
SEP-2	PUNANA	Laxmi Choudhary	**9376996065**	SBI	36745174349	SBIN0010488	1500
SEP-2	PUNANA	Laxmi choudhary	**9376996065**	SBI	36745174349	SBIN0010488	1500
					36745174349 Total		**3000**
JULY-1	MORIJA	Govardhan Kumawat	**6378864485**	SBI	36895881298	SBIN0031047	1500
JULY-2	NAGAL KOJU	Govardhan Kumawat	**6378864485**	SBI	36895881298	SBIN0031047	1500
JULY-3	SAMOD	Govardhan Kumawat	**6378864485**	SBI	36895881298	SBIN0031047	1500
JULY-4	TANKARDA	Govardhan Kumawat	**6378864485**	SBI	36895881298	SBIN0031047	1500
AUG-1	VIJAYA SING PURA	Govardhan Kumawat	**6378864485**	SBI	3[illegible]588[illegible]98	SBIN0031047	1500

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AUG-2	ANATPURA CHI	Govardhan Kumawat	**6378864485**	SBI	36895881298	SBIN0031047	1500
					36895881298 Total		**9000**
JULY-2	TORDA GUJRAN	ANKITA PRAJAPAT	**7822974874**	SBI	36910483714	SBIN0012942	1500
JULY-3	THIKRIYA	ANKITA PRAJAPAT	**7822974874**	SBI	36910483714	SBIN0012942	1500
					36910483714 Total		**3000**
SEP-1	NANGALPUROHITAN	Riya kumawat	**9116530220**	SBI	37141025840	SBIN0031035	1500
JULY-3	HARDUTTPURA	Riya kumawat	**9660664118**	SBI	37141025840	SBIN0031035	1500
JULY-4	JAHOTA	Riya kumawat	**9660664118**	SBI	37141025840	SBIN0031035	1500
AUG-1	KHANNIPURA	Riya kumawat	**9660664118**	SBI	37141025840	SBIN0031035	1500
AUG-2	KHORA SHYAMDAS	Riya kumawat	**9660664118**	SBI	37141025840	SBIN0031035	1500
					37141025840 Total		**7500**
JULY-3	THIKRIYA	POOJA KUMARI	**6350141025**	SBI	37234317816	SBIN0031670	1500
JULY-4	TULSIPURA	POOJA KUMARI	**6350141025**	SBI	37234317816	SBIN0031670	1500
					37234317816 Total		**3000**
JULY-1	MADHOGARH	Manbhar sharma -(BRP)	**8952983258**	SBI	3[illegible]848[illegible]10	SBIN0031924	2500

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JULY-2	NAGRAJPURA	Manbhar sharma -(BRP)	**8952983258**	SBI	37688489710	SBIN0031924	2500
JULY-3	PATAN	Manbhar sharma -(BRP)	**8952983258**	SBI	37688489710	SBIN0031924	2500
					37688489710 Total		**7500**
SEP-2	SHUKLAWAS	Priti Devi-(vrp)	**9785579465**	SBI	37728361253	SBIN0031037	1500
SEP-2	KALYANPURA KALAN	Priti Devi-(vrp)	**9785579465**	SBI	37728361253	SBIN0031037	1500
AUG-1	KHADAV	Priti Devi-(vrp)	**9785579465**	SBI	37728361253	SBIN0031037	1500
					37728361253 Total		**4500**
JULY-2	PALAWALA JATAN	aashish sharma	**8561806841**	SBI	37961748405	SBIN0031924	1500
					37961748405 Total		**1500**
JULY-1	MANDA BHOPAWAS	Suresh mourya -(BRP)	**9799437075**	SBI	38143075507	SBIN0032381	2500
JULY-2	kalwaad	Suresh mourya -(BRP)	**9799437075**	SBI	38143075507	SBIN0032381	2500
					38143075507 Total		**5000**
SEP-2	RAJAWAS	KAVITA SAMARIYA	**7877205213**	SBI	38153510119	SBIN0031035	1500
SEP-1	NANGALPUROHITAN	KAVITA SAMARIYA	**7877205213**	SBI	38153510119	SBIN0031035	1500
					381[illegible]101[illegible] Total		**3000**

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JULY-1	TODA BHATA	Lekhraj Meena	**7976953320**	SBI	38238096789	SBIN0032457	1500
JULY-2	BANSKHOH	Lekhraj Meena	**7976953320**	SBI	38238096789	SBIN0032457	1500
JULY-3	DOODHALI	Lekhraj Meena	**7976953320**	SBI	38238096789	SBIN0032457	1500
JULY-4	BADWA	Lekhraj Meena	**7976953320**	SBI	38238096789	SBIN0032457	1500
					38238096789 Total		**6000**
JULY-2	PANWALIYA	KAMLA DEVI VERMA	**7852843003**	SBI	38258133059	SBIN0008190	1500
JULY-4	AJAIRAJPURA	KAMLA DEVI VERMA	**7852843003**	SBI	38258133059	SBIN0008190	1500
					38258133059 Total		**3000**
JULY-2	KARANSAR	MEENA DEVI	**9772378358**	SBI	38313026490	SBIN0011305	1500
AUG-1	MURLIPURA	MEENA DEVI	**9772378358**	SBI	38313026490	SBIN0011305	1500
AUG-2	ASALPUR	MEENA DEVI	**9772378358**	SBI	38313026490	SBIN0011305	1500
AUG-3	BASSINAGA	MEENA DEVI	**9772378358**	SBI	38313026490	SBIN0011305	1500
					38313026490 Total		**6000**
JULY-1	GOHANDI	VISHNU CHOUDHARY	**8503832198**	SBI	38358704599	SBIN0031977	1500
JULY-2	HARSULIYA	VISHNU CHOUDHARY	**8503832198**	SBI	3[illegible]870[illegible]99	SBIN0031977	1500

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JULY-3	HIRAPURA	VISHNU CHOUDHARY	**8503832198**	SBI	38358704599	SBIN0031977	1500
JULY-4	JHADALA	VISHNU CHOUDHARY	**8503832198**	SBI	38358704599	SBIN0031977	1500
AUG-1	MADHORAJ PURA	VISHNU CHOUDHARY	**8503832198**	SBI	38358704599	SBIN0031977	1500
AUG-3	HANPURA PRITHWISII	VISHNU CHOUDHARY	**8503832198**	SBI	38358704599	SBIN0031977	1500
SEP-1	NARAYANPURA	VISHNU CHOUDHARY	**8503832198**	SBI	38358704599	SBIN0031977	1500
SEP-2	PAHARIYA	VISHNU CHOUDHARY	**8503832198**	SBI	38358704599	SBIN0031977	1500
SEP-2	PIPALA	VISHNU CHOUDHARY	**8503832198**	SBI	38358704599	SBIN0031977	1500
					38358704599 Total		**13500**
JULY-1	SHYAMPURA	RAMESH GURJAR	**9929402477**	SBI	38755898060	SBIN0032093	1500
JULY-2	BAGWARA	RAMESH GURJAR	**9929402477**	SBI	38755898060	SBIN0032093	1500
JULY-3	CHANDWAJI	RAMESH GURJAR	**9929402477**	SBI	38755898060	SBIN0032093	1500
JULY-4	CHITANU KALAN	RAMESH GURJAR	**9929402477**	SBI	38755898060	SBIN0032093	1500
					38755898060 Total		**6000**
JULY-2	MANOTA	BABITA SHARMA	**9024544648**	SBI	39379968937	SBIN0016290	1500
JULY-3	NATALA	BABITA SHARMA	**9024544648**	SBI	3[illegible]99[illegible]37	SBIN0016290	1500

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JULY-4	PAPAR	BABITA SHARMA	**9024544648**	SBI	39379968937	SBIN0016290	1500
AUG-1	SAIPURA	BABITA SHARMA	**9024544648**	SBI	39379968937	SBIN0016290	1500
AUG-2	TODAMEENA	BABITA SHARMA	**9024544648**	SBI	39379968937	SBIN0016290	1500
					39379968937 Total		**7500**
JULY-3	HARDUTTPURA	meena kumawat	**8963071525**	SBI	40607289777	SBIN0032298	1500
JULY-4	JAHOTA	meena kumawat	**8963071525**	SBI	40607289777	SBIN0032298	1500
AUG-2	KHORA SHYAMDAS	meena kumawat	**8963071525**	SBI	40607289777	SBIN0032298	1500
					40607289777 Total		**4500**
JULY-1	RADAWAS	HANSA JAT	**8426800653**	SBI	40633312253	SBIN0032031	1500
JULY-2	SURANA	HANSA JAT	**8426800653**	SBI	40633312253	SBIN0032031	1500
					40633312253 Total		**3000**
JULY-1	RADAWAS	ANTIMA TRIVEDI	**9772449095**	SBI	40714395921	SBIN0031048	1500
JULY-2	SURANA	ANTIMA TRIVEDI	**9772449095**	SBI	40714395921	SBIN0031048	1500
					40714395921 Total		**3000**
JULY-2	TORDA GUJRAN	VIMLESH YADAV	**8384993836**	SBI	4[illegible]4193[illegible]47	SBIN0031851	1500

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JULY-3	THIKRIYA	VIMLESH YADAV	**8384993836**	SBI	41041937347	SBIN0031851	1500
					41041937347 Total		**3000**
JULY-1	GOHANDI	RAJESH CHOUDHARY	**8058696474**	SBI	41158937389	SBIN0031977	1500
JULY-3	HIRAPURA	RAJESH CHOUDHARY	**8058696474**	SBI	41158937389	SBIN0031977	1500
JULY-4	JHADALA	RAJESH CHOUDHARY	**8058696474**	SBI	41158937389	SBIN0031977	1500
					41158937389 Total		**4500**
JULY-4	KANWARPURA	Manisha -(BRP)	**7891386461**	SBI	41365865487	SBIN0031851	2500
AUG-1	KHERA NIHALPURA	Manisha -(BRP)	**7891386461**	SBI	41365865487	SBIN0031851	2500
AUG-3	KOOJOTA	MANISHA-(BRP)	**7891386461**	SBI	41365865487	SBIN0031851	2500
SEP-1	RAIKARANPURA	MANISHA-(BRP)	**7891386461**	SBI	41365865487	SBIN0031851	2500
SEP-2	SHUKLAWAS	MANISHA-(BRP)	**7891386461**	SBI	41365865487	SBIN0031851	2500
SEP-2	KALYANPURA KALAN	MANISHA-(BRP)	**7891386461**	SBI	41365865487	SBIN0031851	2500
					41365865487 Total		**15000**
JULY-1	NAYAN	Rajni meena -(BRP)	**9829467156**	SBI	42719499455	SBIN0031035	2500
JULY-2	SAIWAR	Rajni meena -(BRP)	**9829467156**	SBI	4[illegible]1949[illegible]55	SBIN0031035	2500

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JULY-4	JAISINGHPURA SHEKHAWATAN	Rajni meena -(BRP)	**9829467156**	SBI	42719499455	SBIN0031035	2500
AUG-2	MAHESHWAS KALAN	Rajni meena -(BRP)	**9829467156**	SBI	42719499455	SBIN0031035	2500
					42719499455 Total		**10000**
JULY-1	MALIKPUR	Madhu Kumawat	**6378964179**	SBI	44280668059	SBIN0031047	1500
JULY-2	NANGAL GOVIND	Madhu Kumawat	**6378964179**	SBI	44280668059	SBIN0031047	1500
JULY-4	SINGOD KHURD	Madhu Kumawat	**6378964179**	SBI	44280668059	SBIN0031047	1500
AUG-2	AMARPURA	Madhu Kumawat	**6378964179**	SBI	44280668059	SBIN0031047	1500
AUG-3	VIMALPURA	Madhu Kumawat	**6378964179**	SBI	44280668059	SBIN0031047	1500
					44280668059 Total		**7500**
JULY-1	MORIJA	Rajat Kumawat	**9785573824**	SBI	44290954081	SBIN0031047	1500
JULY-2	NAGAL KOJU	Rajat Kumawat	**9785573824**	SBI	44290954081	SBIN0031047	1500
JULY-3	SAMOD	Rajat Kumawat	**9785573824**	SBI	44290954081	SBIN0031047	1500
JULY-4	TANKARDA	Rajat Kumawat	**9785573824**	SBI	44290954081	SBIN0031047	1500
AUG-1	UDAIPURIYA	Rajat Kumawat	**9785573824**	SBI	44290954081	SBIN0031047	1500
AUG-2	ANANTPURA JET	Rajat Kumawat	**9785573824**	SBI	4[illegible]095[illegible]81	SBIN0031047	1500

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					44290954081 Total		**9000**
JULY-2	Fatehpura	SHEELA JAJORIYA	**8279217855**	IB	50265942437	IDIB000M768	1500
					50265942437 Total		**1500**
JULY-4	SARDULPURA	SUNITA VERMA	**8949131828**	IDBI	50436475682	IDIB000M768	1500
AUG-2	TYOD	SUNITA VERMA	**8949131828**	IDBI	50436475682	IDIB000M768	1500
					50436475682 Total		**3000**
JULY-1	DHANDHOLI	Harjiram gurjar	**9352675420**	SBI	51064408154	SBIN0001041	1500
					51064408154 Total		**1500**
JULY-2	NANGAL KALAN	Malu ram Kumawat	**8104059771**	SBI	51103816230	SBIN0031047	1500
JULY-3	NIWANA	Malu ram Kumawat	**8104059771**	SBI	51103816230	SBIN0031047	1500
JULY-4	SINGOD KLAN	Malu ram Kumawat	**8104059771**	SBI	51103816230	SBIN0031047	1500
AUG-2	AMARPURA	Malu ram Kumawat	**8104059771**	SBI	51103816230	SBIN0031047	1500
AUG-3	NINDOLA	Malu ram Kumawat	**8104059771**	SBI	51103816230	SBIN0031047	1500
					51103816230 Total		**7500**
JULY-1	DHANDHOLI	Pushpa Jailiya -(BRP)	**9660249134**	SBI	5[illegible]058[illegible]99	SBIN0031746	2500

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					51105850199 Total		**2500**
JULY-1	MOHANPURA	Shanti kumari	**8949975842**	SBI	51114771114	SBIN0031866	1500
JULY-2	PANWALIYA	Shanti kumari	**8949975842**	Sbi	51114771114	SBIN0031866	1500
JULY-4	AJAIRAJPURA	Shanti kumari	**8949975842**	SBI	51114771114	SBIN0031866	1500
					51114771114 Total		**4500**
JULY-1	MANDA BHINDA	Ramesh Kumawat	**8290691178**	SBI	51116252336	SBIN0032397	1500
JULY-2	NANGAL KALAN	Ramesh Kumawat	**8290691178**	SBI	51116252336	SBIN0032397	1500
JULY-3	NIWANA	Ramesh Kumawat	**8290691178**	SBI	51116252336	SBIN0032397	1500
JULY-4	SINGOD KLAN	Ramesh Kumawat	**8290691178**	SBI	51116252336	SBIN0032397	1500
AUG-1	TIGARIYA	Ramesh Kumawat	**8290691178**	SBI	51116252336	SBIN0032397	1500
AUG-2	AaLISAR	Ramesh Kumawat	**8290691178**	SBI	51116252336	SBIN0032397	1500
					51116252336 Total		**9000**
JULY-1	GAONLI	PRIYA MEENA	**7425876924**	IDIB	59178631797	IDIB000S559	1500
JULY-2	KELA KA BAS	PRIYA MEENA	**7425876924**	IDIB	59178631797	IDIB000S559	1500
JULY-3	KOLIWADA	PRIYA MEENA	**7425876924**	IDIB	5[illegible]86[illegible]97	IDIB000S559	1500

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JULY-4	LALWAS	PRIYA MEENA	**7425876924**	IDIB	59178631797	IDIB000S559	1500
AUG-1	NEEMALA	PRIYA MEENA	**7425876924**	IDIB	59178631797	IDIB000S559	1500
AUG-2	PHOOTOLAO	PRIYA MEENA	**7425876924**	IDIB	59178631797	IDIB000S559	1500
AUG-3	RAIPUR	PRIYA MEENA	**7425876924**	IDIB	59178631797	IDIB000S559	1500
SEP-1	RAMYAWALA	PRIYA MEENA	**7425876924**	IDIB	59178631797	IDIB000S559	1500
SEP-2	THOLAI	PRIYA MEENA	**7425876924**	IDIB	59178631797	IDIB000S559	1500
					59178631797 Total		**13500**
JULY-1	GAONLI	SONAM KUMARI MEENA-(BRP)	**8955707062**	IB	59180587344	IDIB000S559	2500
JULY-2	KELA KA BAS	SONAM KUMARI MEENA-(BRP)	**8955707062**	IB	59180587344	IDIB000S559	2500
JULY-3	KOLIWADA	SONAM KUMARI MEENA-(BRP)	**8955707062**	IB	59180587344	IDIB000S559	2500
JULY-4	LALWAS	SONAM KUMARI MEENA-(BRP)	**8955707062**	IB	59180587344	IDIB000S559	2500
AUG-1	MATHASOOLA	SONAM KUMARI MEENA-(BRP)	**8955707062**	IB	59180587344	IDIB000S559	2500
AUG-2	NEWER	SONAM KUMARI MEENA-(BRP)	**8955707062**	IB	59180587344	IDIB000S559	2500
AUG-3	RAIPUR	SONAM KUMARI MEENA-(BRP)	**8955707062**	IB	59180587344	IDIB000S559	2500
SEP-1	RAMYAWALA	SONAM KUMARI MEENA-(BRP)	**8955707062**	IB	5[illegible]058[illegible]44	IDIB000S559	2500

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SEP-2	BEHLOR	SONAM KUMARI MEENA-(BRP)	**8955707062**	IB	59180587344	IDIB000S559	2500
					59180587344 Total		**22500**
SEP-2	RAJAWAS	SHILA PRAJAPAT	**9166216733**	BOM	60139000132	MAHB0001564	1500
					60139000132 Total		**1500**
JULY-1	PEEPLOD NARAIN	SUSILA BUNKER	**9636343840**	SBI	61018824538	SBIN0031048	1500
JULY-2	SHYOSINGHPURA	SUSILA BUNKER	**9636343840**	SBI	61018824538	SBIN0031048	1500
					61018824538 Total		**3000**
JULY-1	RADAWAS	SANTRA YADAV	**9636813505**	SBI	61018824720	SBIN0031048	1500
JULY-2	SURANA	SANTRA YADAV	**9636813505**	SBI	61018824720	SBIN0031048	1500
					61018824720 Total		**3000**
JULY-1	PEEPLOD NARAIN	REKHA DEVI	**9660762281**	SBI	61019212626	SBIN0031048	1500
JULY-2	SHYOSINGHPURA	REKHA DEVI	**9660762281**	SBI	61019212626	SBIN0031048	1500
JULY-3	BARIJORI	REKHA DEVI	**9660762281**	SBI	61019212626	SBIN0031048	1500
					61019212626 Total		**4500**
JULY-2	SAIWAR	MAMTA MEENA	**7877398386**	SBI	6[illegible]936[illegible]47	SBIN0031048	1500

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					61019367147 Total		**1500**
JULY-3	DHAMANA	Hansraj Morya -(BRP)	**9602832143**	SBI	61033896967	SBIN0031976	2500
AUG-2	GADOTA	Hansraj Morya -(BRP)	**9602832143**	SBI	61033896967	SBIN0031976	2500
					61033896967 Total		**5000**
JULY-1	RADAWAS	SHARDA TRIVEDI	**7742573508**	SBI	61033933740	SBIN0031048	1500
JULY-2	SURANA	SHARDA TRIVEDI	**7742573508**	SBI	61033933740	SBIN0031048	1500
					61033933740 Total		**3000**
JULY-1	GOVINDPURA	Seema prajapat -(BRP)	**7062295239**	SBI	61037486572	SBIN0031717	2500
JULY-2	GUDHASURJAN	Seema prajapat -(BRP)	**7062295239**	SBI	61037486572	SBIN0031717	2500
JULY-3	HARDUTTPURA	Seema prajapat -(BRP)	**7062295239**	SBI	61037486572	SBIN0031717	2500
JULY-4	JAHOTA	Seema prajapat -(BRP)	**7062295239**	SBI	61037486572	SBIN0031717	2500
AUG-1	JALSOO	Seema prajapat -(BRP)	**7062295239**	SBI	61037486572	SBIN0031717	2500
AUG-2	KHORA SHYAMDAS	Seema prajapat -(BRP)	**7062295239**	SBI	61037486572	SBIN0031717	2500
SEP-1	NANGALPUROHITAN	Seema prajapat -(BRP)	**7062295239**	SBI	61037486572	SBIN0031717	2500
SEP-2	NANGALSIRAS	Seema prajapat -(BRP)	**7062295239**	SBI	6[illegible]748[illegible]72	SBIN0031717	2500

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SEP-2	RAMPURA DABRI	Seema prajapat -(BRP)	**7062295239**	SBI	61037486572	SBIN0031717	2500
					61037486572 Total		**22500**
SEP-2	THALI	suresh chand kumar	**7568547265**	SBI	61076889031	SBIN0032248	1500
AUG-3	RAISAR	suresh chand kumar	**7568547265**	SBI	61076889031	SBIN0032248	1500
SEP-1	SAIPUR	suresh chand kumar	**7568547265**	SBI	61076889031	SBIN0032248	1500
SEP-2	BEHLOR	suresh chand kumar	**7568547265**	SBI	61076889031	SBIN0032248	1500
					61076889031 Total		**6000**
JULY-1	NAGAL BHARADA	Nathu lal Jat	**9950669372**	SBI	61088453262	SBIN31035	1500
					61088453262 Total		**1500**
JULY-1	UGARIYAWAS	SUMAN SANKHALA	**7568876312**	SBI	61092415389	SBIN0031976	1500
AUG-1	AKHEPURA	SUMAN SANKHALA	**7568876312**	SBI	61092415389	SBIN0031976	1500
					61092415389 Total		**3000**
AUG-3	KOOJOTA	Mali Devi-(vrp)	**9799962414**	SBI	61093860269	SBIN0031038	1500
SEP-1	RAIKARANPURA	Mali Devi-(vrp)	**9799962414**	SBI	61093860269	SBIN0031038	1500
SEP-2	SHUKLAWAS	Mali Devi-(vrp)	**9887262414**	SBI	6[illegible]9386[illegible]69	SBIN0031038	1500

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					61093860269 Total		**4500**
JULY-3	DHAMANA	bholi saini	**7424981708**	SBI	61099841922	SBIN0031369	1500
AUG-2	GADOTA	bholi saini	**7424981708**	SBI	61099841922	SBIN0031369	1500
AUG-3	BORAJ	Bholi Saini	**74249817808**	SBI	61099841922	SBIN0031369	1500
					61099841922 Total		**4500**
JULY-1	GAONLI	SANTOSH MEENA	**9602030984**	SBI	61110865852	SBIN0031039	1500
JULY-2	KELA KA BAS	SANTOSH MEENA	**9602030984**	SBI	61110865852	SBIN0031039	1500
JULY-3	KOLIWADA	SANTOSH MEENA	**9602030984**	SBI	61110865852	SBIN0031039	1500
JULY-4	LALWAS	SANTOSH MEENA	**9602030984**	SBI	61110865852	SBIN0031039	1500
AUG-1	NEEMALA	SANTOSH MEENA	**9602030984**	SBI	61110865852	SBIN0031039	1500
AUG-2	PHOOTOLAO	SANTOSH MEENA	**9602030984**	SBI	61110865852	SBIN0031039	1500
SEP-2	THOLAI	SANTOSH MEENA	**9602030984**	SBI	61110865852	SBIN0031039	1500
					61110865852 Total		**10500**
JULY-1	MORIJA	Mohanlal Bunkar -(BRP)	**8852089582**	SBI	61114003328	SBIN0031044	2500
JULY-2	NAGAL KOJU	Mohanlal Bunkar -(BRP)	**8852089582**	SBI	[illegible]	SBIN0031044	2500

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JULY-3	SAMOD	Mohanlal Bunkar -(BRP)	**8852089582**	SBI	61114003328	SBIN0031044	2500
JULY-4	TANKARDA	Mohanlal Bunkar -(BRP)	**8852089582**	SBI	61114003328	SBIN0031044	2500
AUG-1	UDAIPURIYA	Mohanlal Bunkar -(BRP)	**8852089582**	SBI	61114003328	SBIN0031044	2500
AUG-2	ANANTPURA JET	Mohanlal Bunkar -(BRP)	**8852089582**	SBI	61114003328	SBIN0031044	2500
AUG-3	JATAWALI	Mohanlal Bunkar -(BRP)	**8852089582**	SBI	61114003328	SBIN0031044	2500
					61114003328 Total		**17500**
AUG-3	NAREDA	Hukum chand -(vrp)	**8003383148**	SBI	61118142122	SBIN0031055	1500
SEP-1	PAWANA AHEER	Hukum chand -(vrp)	**8003383148**	SBI	61118142122	SBIN0031055	1500
					61118142122 Total		**3000**
JULY-1	SINDOLI	KAILASHI KUMARI MEENA	**9887804466**	SBI	61122188105	SBIN0032304	1500
JULY-2	VIJAI MUKUNDPURA	KAILASHI KUMARI MEENA	**9887804466**	SBI	61122188105	SBIN0032304	1500
					61122188105 Total		**3000**
JULY-1	LUNIYAWAS	Jyoti khanna -(BRP)	**9024323122**	SBI	61124622246	SBIN0031777	2500
JULY-2	MANDA BHIMSINGH	Jyoti khanna -(BRP)	**9024323122**	SBI	61124622246	SBIN0031777	2500
JULY-3	MUNDIYA GARH	Jyoti khanna -(BRP)	**9024323122**	SBI	6[illegible]2462[illegible]46	SBIN0031777	2500

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JULY-4	NANDRI	Jyoti khanna -(BRP)	**9024323122**	SBI	61124622246	SBIN0031777	2500
AUG-1	RALAWTA	Jyoti khanna -(BRP)	**9024323122**	SBI	61124622246	SBIN0031777	2500
AUG-2	SUNDON KA BASS	Jyoti khanna -(BRP)	**9024323122**	SBI	61124622246	SBIN0031777	2500
AUG-3	BADHAL	Jyoti khanna -(BRP)	**9024323122**	SBI	61124622246	SBIN0031777	2500
SEP-1	MUNDOTI	Jyoti khanna -(BRP)	**9024323122**	SBI	61124622246	SBIN0031777	2500
					61124622246 Total		**20000**
SEP-2	AKODIYA	GAYATRI SHARMA	**7339909029**	SBI	61125642863	SBIN0031040	1500
SEP-2	BALLU PURA	GAYATRI SHARMA	**7339909029**	SBI	61125642863	SBIN0031040	1500
					61125642863 Total		**3000**
JULY-1	MUNDLI	Mahesh kumar sharma -(BRP)	**9928509075**	SBI	61129332540	SBIN0031924	2500
JULY-2	PALAWALA JATAN	Mahesh kumar sharma -(BRP)	**9928509075**	SBI	61129332540	SBIN0031924	2500
					61129332540 Total		**5000**
AUG-1	MAHLAAN	Leela Jangid(BRP)	**8955486556**	SBI	61129372152	SBIN0031041	2500
					61129372152 Total		**2500**
JULY-2	Fatehpura	POONAM DEVI	**8385875099**	SBI	[illegible]	SBIN0031032	1500

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					61132538364 Total		**1500**
JULY-1	MANDA BHINDA	Pooja Saini -(BRP)	**7690087262**	SBI	61137649955	SBIN0031047	2500
JULY-2	NANGAL KALAN	Pooja Saini -(BRP)	**7690087262**	SBI	61137649955	SBIN0031047	2500
JULY-3	NIWANA	Pooja Saini -(BRP)	**7690087262**	SBI	61137649955	SBIN0031047	2500
JULY-4	SINGOD KLAN	Pooja Saini -(BRP)	**7690087262**	SBI	61137649955	SBIN0031047	2500
AUG-2	AMARPURA	Pooja Saini -(BRP)	**7690087262**	SBI	61137649955	SBIN0031047	2500
AUG-3	NINDOLA	Pooja Saini -(BRP)	**7690087262**	SBI	61137649955	SBIN0031047	2500
					61137649955 Total		**15000**
JULY-1	NAYAN	RAJU KUMARI	**7014289827**	SBI	61140292408	SBIN0031797	1500
JULY-3	BARIJORI	RAJU KUMARI	**7014289827**	SBI	61140292408	SBIN0031797	1500
					61140292408 Total		**3000**
JULY-2	KARANSAR	Sunita verma-(BRP)	**8233415524**	SBI	61140897492	SBIN0031041	2500
JULY-3	KUDIYO KA BAS	Sunita verma-(BRP)	**8233415524**	SBI	61140897492	SBIN0031041	2500
JULY-4	LOHARWARA	Sunita verma-(BRP)	**8233415524**	SBI	61140897492	SBIN0031041	2500
AUG-1	MURLIPURA	Sunita verma-(BRP)	**8233415524**	SBI	6[illegible]4089[illegible]92	SBIN0031041	2500

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AUG-2	ASALPUR	Sunita verma-(BRP)	**8233415524**	SBI	61140897492	SBIN0031041	2500
AUG-3	BASSI JHAJHAR	Sunita verma-(BRP)	**8233415524**	SBI	61140897492	SBIN0031041	2500
SEP-2	IDAN KA BAS	Sunita verma-(BRP)	**8233415524**	SBI	61140897492	SBIN0031041	2500
					61140897492 Total		**17500**
JULY-1	SAWAI MADHOSINGH PURA	Bhawna raigar	**9928391203**	SBI	61141784909	SBIN0031040	1500
JULY-2	SHIVDASPURA	Bhawna raigar	**9928391203**	SBI	61141784909	SBIN0031040	1500
JULY-3	TAMADIYANI	Bhawna raigar	**9928391203**	SBI	61141784909	SBIN0031040	1500
JULY-4	TIGARIYA	Bhawna raigar	**9928391203**	SBI	61141784909	SBIN0031040	1500
AUG-3	BADLI	Bhawna raigar	**9928391203**	SBI	61141784909	SBIN0031040	1500
					61141784909 Total		**7500**
JULY-1	KHAWA RANIJI	MAMTA MEENA	**9509307074**	SBI	61142248425	SBIN0011390	1500
JULY-2	MANOTA	MAMTA MEENA	**9509307074**	SBI	61142248425	SBIN0011390	1500
JULY-3	NAYALA	MAMTA MEENA	**9509307074**	SBI	61142248425	SBIN0011390	1500
JULY-4	RAHORI	MAMTA MEENA	**9509307074**	SBI	61142248425	SBIN0011390	1500
AUG-1	ROOPWAS	MAMTA MEENA	**9509307074**	SBI	6[illegible]4224[illegible]25	SBIN0011390	1500

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AUG-2	TALA	MAMTA MEENA	**9509307074**	SBI	61142248425	SBIN0011390	1500
					61142248425 Total		**9000**
JULY-1	UGARIYAWAS	Nathu lal Gusaiwal -(BRP)	**8426013264**	SBI	61142434045	SBIN0031976	2500
JULY-2	BIHARIPURA	Nathu lal Gusaiwal -(BRP)	**8426013264**	SBI	61142434045	SBIN0031976	2500
AUG-1	AKHEPURA	Nathu lal Gusaiwal -(BRP)	**8426013264**	SBI	61142434045	SBIN0031976	2500
AUG-2	GANGATI KALAN	Nathu lal Gusaiwal -(BRP)	**8426013264**	SBI	61142434045	SBIN0031976	2500
AUG-3	GUDABERASAL	Nathu lal Gusaiwal -(BRP)	**8426013264**	SBI	61142434045	SBIN0031976	2500
					61142434045 Total		**12500**
AUG-1	JHAG	Sanjana Gurjar(BRP)	**9024663815**	SBI	61142669419	SBIN0031360	2500
AUG-2	BICHOON	Sanjana Gurjar(BRP)	**9024663815**	SBI	61142669419	SBIN0031360	2500
AUG-3	BORAJ	Sanjana Gurjar(BRP)	**9024663815**	SBI	61142669419	SBIN0031360	2500
					61142669419 Total		**7500**
AUG-1	KHANNIPURA	Gajanand meena -(BRP)	**9351187973**	SBI	61144390581	SBIN0031047	2500
					61144390581 Total		**2500**
JULY-4	SARDULPURA	SUNITA KUMAWAT	**9610889831**	SBI	6[illegible]4906[illegible]46	SBIN0000712	1500

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					61149065646 Total		**1500**
JULY-2	TASKOLA	Manisha Yadav	**7878934147**	SBI	61162870861	SBIN0031851	1500
JULY-3	BHONAWAS	Manisha Yadav	**7878934147**	SBI	61162870861	SBIN0031851	1500
					61162870861 Total		**3000**
JULY-1	MANDA BHINDA	Jitendra Kumar Kumawat	**8432603153**	SBI	61163614422	Sbin0031047	1500
					61163614422 Total		**1500**
JULY-4	SARDULPURA	REENU PATODIYA	**7062347664**	SBI	61167054699	SBIN0031749	1500
					61167054699 Total		**1500**
JULY-4	TIGARIYA	Parsadi lal meena	**9928787320**	SBI	61167224608	SBIN0031040	1500
AUG-1	TOOMALI KA BAS	Parsadi lal meena	**9928787320**	SBI	61167224608	SBIN0032073	1500
AUG-2	THALI	Parsadi lal meena	**9928787320**	SBI	61167224608	SBIN0032073	1500
					61167224608 ज्वजंस		**4500**
JULY-1	BEELWARI	Khamosi devi -(BRP)	**7374856551**	SBI	61168359930	SBIN0031851	2500
JULY-2	BHABROO	Khamosi devi -(BRP)	**7374856551**	SBI	61168359930	SBIN0031851	2500
JULY-3	BHAMOD	Khamosi devi -(BRP)	**7374856551**	SBI	6[illegible]6835[illegible]30	SBIN0031851	2500

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JULY-4	GOVINDPURA DHABHAI	Khamosi devi -(BRP)	**7374856551**	SBI	61168359930	SBIN0031851	1500
SEP-2	papra	Khamosi devi -(BRP)	**7374856551**	SBI	61168359930	SBIN0031851	2500
					61168359930 Total		**11500**
JULY-1	SANWALIYA	HANSA KUMARI SAINI	**9116854757**	SBI	61168466363	SBIN0031040	1500
JULY-2	SEEMLIYAWAS WATIKA	HANSA KUMARI SAINI	**9116854757**	SBI	61168466363	SBIN0031040	1500
JULY-3	SURAJPURA TOOTOLI	HANSA KUMARI SAINI	**9116854757**	SBI	61168466363	SBIN0031040	1500
AUG-1	TOOMALI KA BAS	HANSA KUMARI SAINI	**9116854757**	SBI	61168466363	SBIN0031040	1500
					61168466363 Total		**6000**
JULY-2	MENDWAS	CHUTAN REGAR	**8426009632**	SBI	61169338828	SBIN0031046	1500
					61169338828 Total		**1500**
JULY-1	NAYAN	PAPPY SHARMA	**9887636937**	SBI	61172454668	SBIN0031048	1500
JULY-2	SAIWAR	PAPPY SHARMA	**9887636937**	SBI	61172454668	SBIN0031048	1500
					61172454668 Total		**3000**
JULY-2	RADOLI	SUNITA SAINI	**8290034012**	SBI	61174944752	SBIN0031040	1500
JULY-4	RUPAHEDI KALAN	SUNITA SAINI	**8290034012**	SBI	6[illegible]494[illegible]52	SBIN0031040	1500

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AUG-1	RUPAHEDI KHURD WITH BAPUGAON	SUNITA SAINI	**8290034012**	SBI	61174944752	SBIN0031040	1500
SEP-2	CHANDEL KALAN	SUNITA SAINI	**8290034012**	SBI	61174944752	SBIN0031040	1500
					61174944752 Total		**6000**
JULY-1	NAGAL BHARADA	Pinky Kumawat	**8290691178**	SBI	61175380941	SBIN0031047	1500
JULY-2	NARSINGHPURA	Pinky Kumawat	**8290691178**	SBI	61175380941	SBIN0031047	1500
JULY-3	SANDARSAR	Pinky Kumawat	**8290691178**	SBI	61175380941	SBIN0031047	1500
AUG-1	VIJAYA SING PURA	Pinky Kumawat	**8290691178**	SBI	61175380941	SBIN0031047	1500
AUG-2	ANATPURA CHI	Pinky Kumawat	**8290691178**	SBI	61175380941	SBIN0031047	1500
AUG-3	JATAWALI	Pinky Kumawat	**8290691178**	SBI	61175380941	SBIN0031047	1500
					61175380941 Total		**9000**
JULY-1	SINDOLI	Mamta Meena	**9636416477**	SBI	61179677621	SBIN0031039	1500
JULY-3	DOODHALI	Mamta Meena	**9636416477**	SBI	61179677621	SBIN0031039	1500
JULY-4	BAINADA	Mamta Meena	**9636416477**	SBI	61179677621	SBIN0031039	1500
					61179677621 Total		**4500**
JULY-1	MALIKPUR	Sunil Kumar Kumawat	**8955721195**	SBI	6[illegible]3214[illegible]86	SBIN0031047	1500

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JULY-2	NANGAL GOVIND	Sunil Kumar Kumawat	**8955721195**	SBI	61182144586	SBIN0031047	1500
JULY-4	SINGOD KHURD	Sunil Kumar Kumawat	**8955721195**	SBI	61182144586	SBIN0031047	1500
AUG-2	AMARPURA	Sunil Kumar Kumawat	**8955721195**	SBI	61182144586	SBIN0031047	1500
AUG-3	VIMALPURA	Sunil Kumar Kumawat	**8955721195**	SBI	61182144586	SBIN0031047	1500
					61182144586 Total		**7500**
AUG-3	RAIPUR	SURAJ PRAJAPAT	**9667371482**	SBI	61182883561	SBIN0032248	1500
SEP-1	RAMYAWALA	SURAJ PRAJAPAT	**9667371482**	SBI	61182883561	SBIN0032248	1500
SEP-2	BEHLOR	SURAJ PRAJAPAT	**9667371482**	SBI	61182883561	SBIN0032248	1500
					61182883561 Total		**4500**
JULY-2	BANSKHOH	RAMESH CHAND MEENA	**7062437894**	SBI	61185101661	SBIN0032249	1500
JULY-4	GHATA	RAMESH CHAND MEENA	**7062437894**	SBI	61185101661	SBIN0032249	1500
					61185101661 Total		**3000**
JULY-4	GIDANI	SANNU CHAUDHARY	**6378140591**	SBI	61186760339	SBIN0031369	1500
AUG-1	JHAG	SANNU CHAUDHARY	**6378140591**	SBI	61186760339	SBIN0031369	1500
					6118[illegible]603[illegible] Total		**3000**

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JULY-1	BHAINSLANA	Manju dhankar	**9376068793**	SBI	61187568758	SBIN00280431	1500
					61187568758 Total		**1500**
JULY-1	BARDOTI	MAMTA MEENA	**8003304745**	SBI	61187753682	SBIN0031044	1500
JULY-2	ROJADI	MAMTA MEENA	**8003304745**	SBI	61187753682	SBIN0031044	1500
					61187753682 Total		**3000**
AUG-2	TOONGA	ANOKHI GURJAR	**8003245904**	SBI	61190741503	SBIN0031924	1500
					61190741503 Total		**1500**
JULY-4	KANWARPURA	JYOTI ARYA	**8058309165**	SBI	61193066330	SBIN0031055	1500
AUG-1	KHERA NIHALPURA	JYOTI ARYA	**8058309165**	SBI	61193066330	SBIN0031037	1500
					61193066330 Total		**3000**
JULY-1	MALIKPUR	Bhagchand verma -(BRP)	**7014858717**	SBI	61193264978	SBIN0031044	2500
JULY-2	NANGAL GOVIND	Bhagchand verma -(BRP)	**7014858717**	SBI	61193264978	SBIN0031044	2500
JULY-4	SINGOD KHURD	Bhagchand verma -(BRP)	**7014858717**	SBI	61193264978	SBIN0031044	2500
AUG-1	TIGARIYA	Bhagchand verma -(BRP)	**7014858717**	SBI	61193264978	SBIN0031044	2500
AUG-2	AaLISAR	Bhagchand verma -(BRP)	**7014858717**	SBI	6[illegible]32[illegible]78	SBIN0031044	2500

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					61193264978 Total		**12500**
JULY-1	VEER TEJAJI NAGAR	Kapila yadav	**9521028058**	SBI	61195513118	SBIN0031851	1500
JULY-2	TASKOLA	Kapila yadav	**9521028058**	SBI	61195513118	SBIN0031851	1500
JULY-3	BHONAWAS	Kapila yadav	**9521028058**	SBI	61195513118	SBIN0031851	1500
					61195513118 Total		**4500**
SEP-2	CHANDEL KALAN	MADAN LAL SHARMA	**9782945738**	SBI	61195966974	SBIN0032369	1500
					61195966974 Total		**1500**
JULY-1	KHAWA RANIJI	Heera Lal -(BRP)	**9571350694**	SBI	61197922957	SBIN0032093	2500
JULY-2	MANOTA	Heera Lal -(BRP)	**9571350694**	SBI	61197922957	SBIN0032093	2500
JULY-3	NATALA	Heera Lal -(BRP)	**9571350694**	SBI	61197922957	SBIN0032093	2500
JULY-4	PAPAR	Heera Lal -(BRP)	**9571350694**	SBI	61197922957	SBIN0032093	2500
AUG-1	ROOPWAS	Heera Lal -(BRP)	**9571350694**	SBI	61197922957	SBIN0032093	2500
AUG-2	SAMRED KALAN	Heera Lal -(BRP)	**9571350694**	SBI	61197922957	SBIN0032093	2500
					61197922957 Total		**15000**
JULY-1	BARDOTI	BABLI VERMA	**9660735966**	SBI	6[illegible]0118[illegible]82	SBIN0031749	1500

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JULY-2	ROJADI	BABLI VERMA	**9660735966**	SBI	61201185182	SBIN0031749	1500
					61201185182 Total		**3000**
JULY-1	MALIKPURA	Mahendra chouhan -(BRP)	**8384905197**	SBI	61201392096	SBIN0031044	2500
JULY-2	MUNDALI RANJEETPURA	Mahendra chouhan -(BRP)	**8384905197**	SBI	61201392096	SBIN0031044	2500
AUG-1	RAMJI PURA KALAN	Mahendra chouhan -(BRP)	**8384905197**	SBI	61201392096	SBIN0031044	2500
AUG-2	ANANTPURA	Mahendra chouhan -(BRP)	**8384905197**	SBI	61201392096	SBIN0031044	2500
AUG-3	BHAISLANA	Mahendra chouhan -(BRP)	**8384905197**	SBI	61201392096	SBIN0031044	2500
SEP-1	PACHKODIYA	Mahendra chouhan -(BRP)	**8384905197**	SBI	61201392096	SBIN0031044	2500
SEP-2	PUNANA	Mahendra chouhan -(BRP)	**8384905197**	SBI	61201392096	SBIN0031044	2500
					61201392096 Total		**17500**
JULY-2	KHERIRAM	RAMPYARI KUMAWAT	**9251552154**	SBI	61205463281	SBIN0000712	1500
AUG-2	KHERIRAM	RAMPYARI KUMAWAT	**9251552154**	SBI	61205463281	SBIN0000712	1500
JULY-4	KHERIRAM	RAMPYARI KUMAWAT	**9251552154**	SBI	61205463281	SBIN0000712	1500
AUG-1	KHERIRAM	RAMPYARI KUMAWAT	**9251552154**	SBI	61205463281	SBIN0000712	1500
					612[illegible]632[illegible] Total		**6000**

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JULY-4	SARDULPURA	RADHA DEVI	**7792938686**	SBI	61208136737	SBBJ0010749	1500
					61208136737 Total		**1500**
JULY-3	KOLIWADA	RAJU DEVI MEENA	**9784843015**	SBI	61209662465	SBIN0031043	1500
JULY-4	LALWAS	RAJU DEVI MEENA	**9784843015**	SBI	61209662465	SBIN0031043	1500
AUG-1	NEEMALA	RAJU DEVI MEENA	**9784843015**	SBI	61209662465	SBIN0031043	1500
AUG-3	RAISAR	RAJU DEVI Meena	**9784843015**	SBI	61209662465	SBIN0031043	1500
SEP-1	SAIPUR	RAJU DEVI Meena	**9784843015**	SBI	61209662465	SBIN0031043	1500
					61209662465 Total		**7500**
JULY-4	MANHAGI	MAMTA KOLI	**7976327665**	SBI	61209924104	SBIN0031036	1500
AUG-1	MATHASOOLA	MAMTA KOLI	**7976327665**	SBI	61209924104	SBIN0031036	1500
AUG-2	NEWER	MAMTA KOLI	**7976327665**	SBI	61209924104	SBIN0031036	1500
AUG-3	RAIPUR	MAMTA KOLI	**7976327665**	SBI	61209924104	SBIN0031036	1500
SEP-1	RAMYAWALA	MAMTA KOLI	**7976327665**	SBI	61209924104	SBIN0031036	1500
SEP-2	THOLAI	MAMTA KOLI	**7976327665**	SBI	61209924104	SBIN0031036	1500
					612[illegible]241[illegible] Total		**9000**

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JULY-1	SINDOLI	Raj Kumar Sharma -(BRP)	**8107460883**	SBI	61214348882	SBIN0031039	2500
JULY-2	VIJAI MUKUNDPURA	Raj Kumar Sharma -(BRP)	**8107460883**	SBI	61214348882	SBIN0031039	2500
JULY-4	BAINADA	Raj Kumar Sharma -(BRP)	**8107460883**	SBI	61214348882	SBIN0031039	2500
AUG-2	TOONGA	Raj Kumar Sharma -(BRP)	**8107460883**	SBI	61214348882	SBIN0031039	2500
SEP-2	KHATEPURA	Raj Kumar Sharma -(BRP)	**8107460883**	SBI	61214348882	SBIN0031039	2500
					61214348882 Total		**12500**
AUG-3	RAISAR	PREM DEVI MEENA	**8440958509**	SBI	61214931386	SBIN0031043	1500
SEP-1	SAIPUR	PREM DEVI MEENA	**8440958509**	SBI	61214931386	SBIN0031043	1500
SEP-2	THALI	PREM DEVI MEENA	**8440958509**	SBI	61214931386	SBIN0031043	1500
SEP-2	BEHLOR	PREM DEVI MEENA	**8440958509**	SBI	61214931386	SBIN0031043	1500
					61214931386 Total		**6000**
JULY-1	MALIKPUR	Mahendra Kumawat	**8104059771**	SBI	61215127544	SBIN0031044	1500
JULY-2	NANGAL GOVIND	Mahendra Kumawat	**8104059771**	SBI	61215127544	SBIN0031044	1500
JULY-4	SINGOD KHURD	Mahendra Kumawat	**8104059771**	SBI	61215127544	SBIN0031044	1500
AUG-1	TIGARIYA	Mahendra Kumawat	**8104059771**	SBI	6[illegible]51[illegible]44	SBIN0031044	1500

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AUG-2	AaLISAR	Mahendra Kumawat	**8104059771**	SBI	61215127544	SBIN0031044	1500
AUG-3	VIMALPURA	Mahendra Kumawat	**8104059771**	SBI	61215127544	SBIN0031044	1500
					61215127544 Total		**9000**
JULY-1	LANGADIYAWAS	SANJITA DEVI	**7426817486**	SBI	61229026505	SBIN0031043	1500
JULY-2	NANGAL TULSIDAS	SANJITA DEVI	**7426817486**	SBI	61229026505	SBIN0031043	1500
JULY-3	NAYALA	SANJITA DEVI	**7426817486**	SBI	61229026505	SBIN0031043	1500
JULY-4	RAHORI	SANJITA DEVI	**7426817486**	SBI	61229026505	SBIN0031043	1500
AUG-1	ROOPWAS	SANJITA DEVI	**7426817486**	SBI	61229026505	SBIN0031043	1500
AUG-2	TALA	SANJITA DEVI	**7426817486**	SBI	61229026505	SBIN0031043	1500
					61229026505 Total		**9000**
JULY-1	TAHTADA	Mamata Devi	**7688828270**	SBI	61234972931	SBIN0032067	1500
					61234972931 Total		**1500**
SEP-2	PUNANA	SUNITA KHARAS	**9772288944**	SBI	61236948215	SBIN0032298	1500
					61236948215 Total		**1500**
JULY-4	MANHAGI	SAROJ MAHAWAR	**9660441802**	SBI	6[illegible]908[illegible]88	SBIN0032248	1500

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AUG-1	MATHASOOLA	SAROJ MAHAWAR	**9660441802**	SBI	61239084088	SBIN0032248	1500
SEP-2	THOLAI	SAROJ MAHAWAR	**9660441802**	SBI	61239084088	SBIN0032248	1500
					61239084088 Total		**4500**
SEP-2	THALI	sushila devi kholi	**9680283344**	SBI	61239085424	SBIN0032248	1500
					61239085424 Total		**1500**
JULY-4	TULSIPURA	SAROJ DEVI YADAV	**9509278437**	SBI	61239717579	SBIN0031851	1500
					61239717579 Total		**1500**
JULY-2	KARANSAR	Anita Kumawat	**7734878770**	SBI	61239838549	SBIN0011305	1500
JULY-3	KUDIYO KA BAS	Anita Kumawat	**7734878770**	SBI	61239838549	SBIN0011305	1500
JULY-4	LOHARWARA	Anita Kumawat	**7734878770**	SBI	61239838549	SBIN0011305	1500
AUG-1	MURLIPURA	Anita Kumawat	**7734878770**	SBI	61239838549	SBIN0011305	1500
AUG-2	ASALPUR	Anita Kumawat	**7734878770**	SBI	61239838549	SBIN0011305	1500
AUG-3	KHEJDAWAS	Anita Kumawat	**7734878770**	SBI	61239838549	SBIN0011305	1500
SEP-1	JORPURA JOBNER	Anita Kumawat	**7734878770**	SBI	61239838549	SBIN0011305	1500
SEP-2	IDAN KA BAS	Anita Kumawat	**7734878770**	SBI	6[illegible]3983[illegible]49	SBIN0011305	1500

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					61239838549 Total		**12000**
JULY-1	SINDOLI	Pooja meena	**7300036220**	SBI	61241004733	SBIN0031039	1500
JULY-4	BADWA	Pooja meena	**7300036220**	SBI	61241004733	SBIN0031039	1500
AUG-2	HANSMAHAL	Pooja meena	**7300036220**	SBI	61241004733	SBIN0031039	1500
					61241004733 Total		**4500**
JULY-4	MANHAGI	KAJODI MEENA	**8529563642**	SBI	61247409348	SBIN0031039	1500
AUG-1	NEEMALA	KAJODI MEENA	**8529563642**	SBI	61247409348	SBIN0031039	1500
AUG-2	PHOOTOLAO	KAJODI MEENA	**8529563642**	SBI	61247409348	SBIN0031039	1500
					61247409348 Total		**4500**
JULY-1	SINDOLI	Vimla Devi	**8502936570**	SBI	61249595057	SBIN0032067	1500
JULY-4	BADWA	Vimla Devi	**8502936570**	SBI	61249595057	SBIN0032067	1500
AUG-2	HANSMAHAL	Vimla Devi	**8502936570**	SBI	61249595057	SBIN0032067	1500
					61249595057 Total		**4500**
JULY-1	LANGADIYAWAS	MEERA DEVI	**6367101277**	SBI	61256052623	SBIN0031043	1500
JULY-2	NANGAL TULSIDAS	MEERA DEVI	**6367101277**	SBI	6[illegible]605[illegible]23	SBIN0031043	1500

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JULY-3	NATALA	MEERA DEVI	**6367101277**	SBI	61256052623	SBIN0031043	1500
JULY-4	PAPAR	MEERA DEVI	**6367101277**	SBI	61256052623	SBIN0031043	1500
AUG-1	SAIPURA	MEERA DEVI	**6367101277**	SBI	61256052623	SBIN0031043	1500
AUG-2	TODAMEENA	MEERA DEVI	**6367101277**	SBI	61256052623	SBIN0031043	1500
					61256052623 Total		**9000**
JULY-1	GAONLI	BHAWAR SING DHANKA	**9001657412**	SBI	61259178417	SBIN0032248	1500
					61259178417 Total		**1500**
JULY-1	LANGADIYAWAS	ANITA DEVI	**9799366936**	SBI	61259597370	SBIN0031043	1500
JULY-2	NANGAL TULSIDAS	ANITA DEVI	**9799366936**	SBI	61259597370	SBIN0031043	1500
JULY-3	NAYALA	ANITA DEVI	**9799366936**	SBI	61259597370	SBIN0031043	1500
JULY-4	RAHORI	ANITA DEVI	**9799366936**	SBI	61259597370	SBIN0031043	1500
AUG-1	SAIPURA	ANITA DEVI	**9799366936**	SBI	61259597370	SBIN0031043	1500
					61259597370 Total		**7500**
SEP-1	AJAYRAJPURA DEHLALA	Ramesh chand khateek	9928178654	SBI	61261298174	SBIN0032369	1500
					612[illegible]981[illegible] Total		**1500**

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JULY-4	JAISINGHPURA SHEKHAWATAN	Pinky Sharma	**7597666895**	SBI	61269788818	SBIN0032024	1500
					61269788818 Total		**1500**
SEP-2	PUNANA	Manju chopra	**9166323983**	SBI	61271203632	SBIN0031636	1500
SEP-2	RAJAWAS	manju Chopra	**9166323983**	SBI	61271203632	SBIN0031636	1500
					61271203632 Total		**3000**
JULY-4	MANHAGI	ANITA SAINI	**8739881393**	SBI	61275604630	SBIN0032248	1500
AUG-1	MATHASOOLA	ANITA SAINI	**8739881393**	SBI	61275604630	SBIN0032248	1500
AUG-2	NEWER	ANITA SAINI	**8739881393**	SBI	61275604630	SBIN0032248	1500
AUG-3	RAISAR	ANITA SAINI	**8739881393**	SBI	61275604630	SBIN0032248	1500
SEP-1	SAIPUR	ANITA SAINI	**8739881393**	SBI	61275604630	SBIN0032248	1500
					61275604630 Total		**7500**
JULY-1	BARDOTI	BARJI DEVI	**9256804116**	SBI	61276255950	SBIN0031749	1500
JULY-2	ROJADI	BARJI DEVI	**9256804116**	SBI	61276255950	SBIN0031749	1500
AUG-2	TYOD	BARJI DEVI	**9256804116**	SBI	61276255950	SBIN0031749	1500
					612[illegible]559[illegible] Total		**4500**

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JULY-2	SEEMLIYAWAS WATIKA	Archana bunkar	**8619755205**	SBI	61281294288	SBIN0032458	1500
					61281294288 Total		**1500**
JULY-1	MANDA BHINDA	Sanju Kumawat	**8005758738**	SBI	61283383427	SBIN0032397	1500
JULY-2	NANGAL KALAN	Sanju Kumawat	**8005758738**	SBI	61283383427	SBIN0032397	1500
JULY-3	NIWANA	Sanju Kumawat	**8005758738**	SBI	61283383427	SBIN0032397	1500
JULY-4	SINGOD KLAN	Sanju Kumawat	**8005758738**	SBI	61283383427	SBIN0032397	1500
AUG-1	TIGARIYA	Sanju Kumawat	**8005758738**	SBI	61283383427	SBIN0032397	1500
AUG-2	AaLISAR	Sanju Kumawat	**8005758738**	SBI	61283383427	SBIN0032397	1500
AUG-3	VIMALPURA	Sanju Kumawat	**8005758738**	SBI	61283383427	SBIN0032397	1500
					61283383427 Total		**10500**
JULY-1	BEELWARI	Pooja meena	**9509721235**	SBI	61286151051	SBIN0031038	1500
JULY-2	BHABROO	Pooja meena	**9509721235**	SBI	61286151051	SBIN0031038	1500
JULY-3	BHAMOD	Pooja meena	**9509721235**	SBI	61286151051	SBIN0031038	1500
					61286151051 Total		**4500**
JULY-1	SHYAMPURA	MAHENDRA GURJAR	**9829929571**	SBI	6[illegible]3713[illegible]90	SBIN0032093	1500

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JULY-2	BAGWARA	MAHENDRA GURJAR	**9829929571**	SBI	61287136790	SBIN0032093	1500
JULY-3	CHANDWAJI	MAHENDRA GURJAR	**9829929571**	SBI	61287136790	SBIN0032093	1500
JULY-4	CHITANU KALAN	MAHENDRA GURJAR	**9829929571**	SBI	61287136790	SBIN0032093	1500
					61287136790 Total		**6000**
JULY-1	GOVINDPURA	Rahul prajapat	**8824283107**	SBI	61288244423	SBIN0032298	1500
JULY-2	GUDHASURJAN	Rahul prajapat	**8824283107**	SBI	61288244423	SBIN0032298	1500
JULY-3	HARDUTTPURA	Rahul prajapat	**8824283107**	SBI	61288244423	SBIN0032298	1500
JULY-4	JAHOTA	Rahul prajapat	**8824283107**	SBI	61288244423	SBIN0032298	1500
AUG-1	JALSOO	Rahul prajapat	**8824283107**	SBI	61288244423	SBIN0032298	1500
AUG-2	MAHESHWAS KALAN	Rahul prajapat	**8824283107**	SBI	61288244423	SBIN0032298	1500
					61288244423 Total		**9000**
JULY-3	DHAMANA	nirmala devi kumawat	**9929908051**	SBI	61307476807	SBIN0031976	1500
AUG-2	GADOTA	nirmala devi kumawat	**9929908051**	SBI	61307476807	SBIN0031976	1500
					61307476807 Total		**3000**
JULY-4	MANHAGI	REKHA BALAI(BRP)	**9166757668**	SBI	6[illegible]1847[illegible]51	SBIN0032248	2500

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AUG-1	NEEMALA	REKHA BALAI(BRP)	**9166757668**	SBI	61318470451	SBIN0032248	2500
AUG-2	PHOOTOLAO	REKHA BALAI-(BRP)	**9166757668**	SBI	61318470451	SBIN0032248	2500
AUG-3	RAISAR	REKHA BALAI-(BRP)	**9166757668**	SBI	61318470451	SBIN0032248	2500
SEP-1	SAIPUR	REKHA BALAI-(BRP)	**9166757668**	SBI	61318470451	SBIN0032248	2500
SEP-2	THALI	REKHA BALAI-(BRP)	**9166757668**	SBI	61318470451	SBIN0032248	2500
SEP-2	THOLAI	REKHA BALAI-(BRP)	**9166757668**	SBI	61318470451	SBIN0032248	2500
					61318470451 Total		**17500**
JULY-1	LANGADIYAWAS	BAHADUR GURJAR -(BRP)	**9784963715**	SBI	61320265709	SBIN0032093	2500
JULY-2	NANGAL TULSIDAS	BAHADUR GURJAR -(BRP)	**9784963715**	SBI	61320265709	SBIN0032093	2500
JULY-3	NAYALA	BAHADUR GURJAR -(BRP)	**9784963715**	SBI	61320265709	SBIN0032093	2500
JULY-4	RAHORI	BAHADUR GURJAR -(BRP)	**9784963715**	SBI	61320265709	SBIN0032093	2500
AUG-1	SAIPURA	BAHADUR GURJAR -(BRP)	**9784963715**	SBI	61320265709	SBIN0032093	2500
AUG-2	TALA	BAHADUR GURJAR -(BRP)	**9784963715**	SBI	61320265709	SBIN0032093	2500
					61320265709 Total		**15000**
JULY-1	NAGAL BHARADA	Sandeep Kumawat	**9887909812**	SBI	6[illegible]2377[illegible]79	SBIN0031035	1500

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JULY-2	NARSINGHPURA	Sandeep Kumawat	**9887909812**	SBI	61323771279	SBIN0031035	1500
JULY-3	SANDARSAR	Sandeep Kumawat	**9887909812**	SBI	61323771279	SBIN0031035	1500
AUG-1	VIJAYA SING PURA	Sandeep Kumawat	**9887909812**	SBI	61323771279	SBIN0031035	1500
AUG-2	ANATPURA CHI	Sandeep Kumawat	**9887909812**	SBI	61323771279	SBIN0031035	1500
AUG-3	JATAWALI	Sandeep Kumawat	**9887909812**	SBI	61323771279	SBIN0031035	1500
					61323771279 Total		**9000**
JULY-3	PATAN	Shanti meena	**9166493803**	SBI	61326829332	Sbin0032249	1500
JULY-1	MADHOGARH	Shanti meena	**9799296210**	SBI	61326829332	Sbin0032249	1500
JULY-2	NAGRAJPURA	Shanti meena	**9799296210**	SBI	61326829332	Sbin0032249	1500
					61326829332 Total		**4500**
AUG-1	SAIWAR	HANSRAJ MAAN	**7742474568**	SBI	61329344208	SBIN0032093	1500
AUG-2	TODAMEENA	HANSRAJ MAAN	**7742474568**	SBI	61329344208	SBIN0032093	1500
					61329344208 Total		**3000**
SEP-2	KALAKH	Lalita kumawat-(vrp)	**8094812353**	SBI	61336680172	SBIN0011305	1500
SEP-2	JORPURA (SUNDRIWAS)	Lalita kumawat-(vrp)	**8094812353**	SBI	6[illegible]3668[illegible]72	SBIN0011305	1500

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					61336680172 Total		**3000**
AUG-1	SAIPURA	MEENU DEVI	**9269286844**	SBI	61337794315	SBIN0031043	1500
					61337794315 Total		**1500**
JULY-1	MANDA BHINDA	Roshan Kumawat	**8104059771**	SBI	61338668404	Sbin0032397	1500
JULY-2	NANGAL KALAN	Roshan Kumawat	**8104059771**	SBI	61338668404	Sbin0032397	1500
JULY-3	NIWANA	Roshan Kumawat	**8104059771**	SBI	61338668404	Sbin0032397	1500
JULY-4	SINGOD KLAN	Roshan Kumawat	**8104059771**	SBI	61338668404	Sbin0032397	1500
AUG-2	AMARPURA	Roshan Kumawat	**8104059771**	SBI	61338668404	SBIN0032397	1500
					61338668404 Total		**7500**
JULY-1	NAGAL BHARADA	Manish Kumawat	**8290691178**	SBI	61348905160	SBIN0031047	1500
JULY-2	NARSINGHPURA	Manish Kumawat	**8290691178**	SBI	61348905160	SBIN0031047	1500
JULY-3	SANDARSAR	Manish Kumawat	**8290691178**	SBI	61348905160	SBIN0031047	1500
AUG-1	VIJAYA SING PURA	Manish Kumawat	**8290691178**	SBI	61348905160	SBIN0031047	1500
AUG-2	ANATPURA CHI	Manish Kumawat	**8290691178**	SBI	61348905160	SBIN0031047	1500
AUG-3	JATAWALI	Manish Kumawat	**8290691178**	SBI	6[illegible]4890[illegible]60	SBIN0031047	1500

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					61348905160 Total		**9000**
JULY-2	PANWALIYA	Anita Devi	**9785908790**	RGB	83011577909	RMGB0000425	1500
JULY-3	RAMPURAUNTI	Anita Devi	**9785908790**	RGB	83011577909	RMGB0000425	1500
					83011577909 Total		**3000**
JULY-1	GOVINDPURA	Anju Sharma	**9166635872**	RGB	83011697863	RMGB0000426	1500
JULY-2	GUDHASURJAN	Anju Sharma	**9166635872**	RGB	83011697863	RMGB0000426	1500
JULY-3	HARDUTTPURA	Anju Sharma	**9166635872**	RGB	83011697863	RMGB0000426	1500
JULY-4	JAHOTA	Anju Sharma	**9166635872**	RGB	83011697863	RMGB0000426	1500
AUG-1	JALSOO	Anju Sharma	**9166635872**	RGB	83011697863	RMGB0000426	1500
AUG-2	MAHESHWAS KALAN	Anju Sharma	**9166635872**	RGB	83011697863	RMGB0000426	1500
					83011697863 Total		**9000**
AUG-3	BASSI JHAJHAR	PRIYANKA DEVI	**8505038521**	RGB	83011824565	RMGB0000434	1500
					83011824565 Total		**1500**
JULY-2	SHYOSINGHPURA	REKHA KAWAR	**6367000570**	RGB	83011955032	RMGB0000486	1500
					830[illegible]550[illegible] Total		**1500**

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SEP-2	IDAN KA BAS	Geeta devi-(vrp)	**8969972005**	RGB	83011990655	RMGB0000434	1500
					83011990655 Total		**1500**
JULY-2	KARANSAR	SAROJ KUMAWAT	**8094084176**	RGB	83012330608	RMGB0000434	1500
JULY-3	KUDIYO KA BAS	SAROJ KUMAWAT	**8094084176**	RGB	83012330608	RMGB0000434	1500
JULY-4	LOHARWARA	SAROJ KUMAWAT	**8094084176**	RGB	83012330608	RMGB0000434	1500
AUG-1	MURLIPURA	SAROJ KUMAWAT	**8094084176**	RGB	83012330608	RMGB0000434	1500
AUG-3	BASSI JHAJHAR	SAROJ KUMAWAT	**8094084176**	RGB	83012330608	RMGB0000434	1500
					83012330608 Total		**7500**
AUG-3	NAREDA	Manoj kumar chawla -(BRP)	**8209256432**	RGB	83012494545	RMGB0000461	2500
SEP-1	PAWANA AHEER	Manoj kumar chawla -(BRP)	**8209256432**	RGB	83012494545	RMGB0000461	2500
JULY-2	TORDA GUJRAN	Manoj kumar chawla -(BRP)	**8209256432**	RGB	83012494545	RMGB0000461	2500
JULY-3	THIKRIYA	Manoj kumar chawla -(BRP)	**8209256432**	RGB	83012494545	RMGB0000461	2500
JULY-4	JAI SINGHPURA	Manoj kumar chawla -(BRP)	**8209256432**	RGB	83012494545	RMGB0000461	2500
AUG-1	KHADAV	Manoj kumar chawla -(BRP)	**8209256432**	RGB	83012494545	RMGB0000461	2500
SEP-2	BAKHRANA	Manoj kumar chawla -(BRP)	**8209256432**	RGB	8[illegible]1249[illegible]45	RMGB0000461	2500

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SEP-2	KESHWANA RAJPUT	Manoj kumar chawla - (BRP)	**8209256432**	RGB	83012494545	RMGB0000461	2500
					83012494545 Total		**20000**
JULY-2	SHYOSINGHPURA	NITU DEVI	**8209136466**	RGB	83012925947	RMGB0000435	1500
					83012925947 Total		**1500**
AUG-1	AKHEPURA	SAYAR DEVI	**7877431121**	RGB	83013008623	RMGB0000418	1500
					83013008623 Total		**1500**
JULY-1	MALIKPURA	NISHA SAINI	**9782835874**	RGB	83013668841	RMGB0000402	1500
AUG-1	RALAWTA	NISHA SAINI	**9782835874**	RGB	83013668841	RMGB0000402	1500
					83013668841 Total		**3000**
JULY-1	MALIKPURA	RUKMA DEVI	**9509975556**	RGB	83015156943	RMGB0000402	1500
JULY-2	MUNDALI RANJEETPURA	RUKMA DEVI	**9509975556**	RMGB	83015156943	RMGB0000402	1500
AUG-1	RAMJI PURA KALAN	RUKMA DEVI	**9509975556**	RGB	83015156943	RMGB0000402	1500
					83015156943 Total		**4500**
JULY-1	NARPATPURA HARIPURA	PREM MEENA	**8769437917**	RMGB	83018191850	RMGB0000441	1500
JULY-2	RADOLI	PREM MEENA	**8769437917**	RMGB	8[illegible]1819[illegible]50	RMGB0000441	1500

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					83018191850 Total		**3000**
JULY-1	BARDOTI	NANU DEVI	**6367080596**	RGB	83024246087	RMGB0000602	1500
JULY-2	ROJADI	NANU DEVI	**6367080596**	RGB	83024246087	RMGB0000602	1500
					83024246087 Total		**3000**
AUG-3	BHAISLANA	SANJU DEVI	**9660724927**	RGB	83028142131	RMGB0000401	1500
SEP-1	PACHKODIYA	SANJU DEVI	**9660724927**	RGB	83028142131	RMGB0000401	1500
					83028142131 Total		**3000**
AUG-2	ANANTPURA	POOJA VERMA	**8949181961**	RGB	83029630455	RMGB0000402	1500
AUG-3	BHAISLANA	POOJA VERMA	**8949181961**	RGB	83029630455	RMGB0000402	1500
SEP-1	PACHKODIYA	POOJA VERMA	**8949181961**	RGB	83029630455	RMGB0000402	1500
					83029630455 Total		**4500**
AUG-2	SAMRED KALAN	GUDDI	**9261385580**	RGB	83030034924	RMGB0000455	1500
					83030034924 Total		**1500**
JULY-1	BHAINSLANA	SUMAN KUMAWAT	**7330011374**	RGB	83031022679	RMGB0000458	1500
					83031022679 Total		**1500**

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JULY-4	JAI SINGHPURA	Anita Devi-(vrp)	**8306465525**	RMGB	83037069940	RMGB0000454	1500
SEP-2	BAKHRANA	Anita Devi-(vrp)	**8306465525**	RGB	83037069940	RMGB0000454	1500
SEP-2	KESHWANA RAJPUT	Anita Devi-(vrp)	**8306465525**	RGB	83037069940	RMGB0000454	1500
					83037069940 Total		**4500**
JULY-2	SHYOSINGHPURA	Rahul sing solanki -(BRP)	**9549926027**	RMGB	83040573307	RMGB0000655	2500
					83040573307 Total		**2500**
JULY-1	PEEPLOD NARAIN	LALITA CHUCHAN	**7062025086**	RGB	83041026069	RMGB0000414	1500
JULY-2	SHYOSINGHPURA	LALITA CHUCHAN	**7062025086**	RGB	83041026069	RMGB0000414	1500
JULY-3	BARIJORI	LALITA CHUCHAN	**7062025086**	RGB	83041026069	RMGB0000414	1500
					83041026069 Total		**4500**
JULY-3	BARIJORI	RAHUL KUMAWAT	**7976604773**	RGB	83041091743	RMGB0000621	1500
					83041091743 Total		**1500**
JULY-1	NAYAN	MANISHA BUNKAR	**7339947234**	RMGB	83044577376	RMGM00439	1500
JULY-2	SAIWAR	MANISHA BUNKAR	**7339947234**	RMGB	83044577376	RMGM00439	1500
					830[illegible]773[illegible] Total		**3000**

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JULY-2	NARSINGHPURA	REENA BUNKER	**9521230546**	RGB	83048485493	RMGB0000410	1500
AUG-3	NINDOLA	REENA BUNKER	**9521230546**	RGB	83048485493	RMGB0000410	1500
					83048485493 Total		**3000**
JULY-1	SIROLI (SIROHI)	Ajay kumar atal	**7615057628**	RMGB	83049677514	RMGB0000448	1500
JULY-2	BEELPUR	Ajay kumar atal	**7615057628**	RMGB	83049677514	RMGB0000448	1500
JULY-3	CHAPRADI	Ajay kumar atal	**7615057628**	RMGB	83049677514	RMGB0000448	1500
JULY-4	CHITANU KALAN	Ajay kumar atal	**7615057628**	RMGB	83049677514	RMGB0000448	1500
					83049677514 Total		**6000**
JULY-1	SIROLI (SIROHI)	Pooja devatwal -(BRP)	**9587835061**	RGB	83065740680	RMGB0000448	2500
JULY-2	BEELPUR	Pooja devatwal -(BRP)	**9587835061**	RGB	83065740680	RMGB0000448	2500
JULY-3	CHAPRADI	Pooja devatwal -(BRP)	**9587835061**	RGB	83065740680	RMGB0000448	2500
					83065740680 Total		**7500**
SEP-2	RAMPURA DABRI	Sumitra devi	**9664443765**	RMGB	83069254846	RMGB0000654	1500
					83069254846 Total		**1500**
JULY-4	JAI SINGHPURA	SANJU SHEKHWAT	**8890300451**	RGB	8[illegible]70[illegible]81	RMGB0000454	1500

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AUG-1	KHADAV	SANJU SHEKHWAT	**8890300451**	RGB	83077037081	RMGB0000454	1500
					83077037081 Total		**3000**
AUG-3	BASSI JHAJHAR	Manju Kumawat	**9784550609**	SBI	83077680830	RMGB0000434	1500
					83077680830 Total		**1500**
JULY-1	BEELWARI	Mintu gurjar	**9950151048**	RGB	83078052167	RMGB0000449	1500
JULY-2	BHABROO	Mintu gurjar	**9950151048**	RGB	83078052167	RMGB0000449	1500
JULY-3	BHAMOD	Mintu gurjar	**9950151048**	RGB	83078052167	RMGB0000449	1500
					83078052167 Total		**4500**
JULY-1	NARPATPURA HARIPURA	MOHARLAL MEENA	**7568164058**	RGB	83079859419	RMGB0000441	1500
JULY-2	RADOLI	MOHARLAL MEENA	**7568164058**	RGB	83079859419	RMGB0000441	1500
					83079859419 Total		**3000**
JULY-4	CHITANU KALAN	MAYA DEVI	**9799961348**	RGB	83080255753	RMGB0000443	1500
					83080255753 Total		**1500**
JULY-1	SIROLI (SIROHI)	KAVITA CHOUHAN	**9694388197**	RGB	83081146969	RMGB0000410	1500
JULY-2	BEELPUR	KAVITA CHOUHAN	**9694388197**	RGB	8[illegible]3114[illegible]69	RMGB0000410	1500

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JULY-3	CHAPRADI	KAVITA CHOUHAN	**9694388197**	RGB	83081146969	RMGB0000410	1500
					83081146969 Total		**4500**
JULY-1	MALIKPUR	MANOJ KUMAR SOUGAN	**9256850907**	RGB	83082220274	RMGB0000465	1500
JULY-2	NANGAL GOVIND	MANOJ KUMAR SOUGAN	**9256850907**	RGB	83082220274	RMGB0000465	1500
JULY-4	SINGOD KHURD	MANOJ KUMAR SOUGAN	**9256850907**	RGB	83082220274	RMGB0000465	1500
AUG-2	AaLISAR	MANOJ KUMAR SOUGAN	**9256850907**	RGB	83082220274	RMGB0000465	1500
AUG-3	VIMALPURA	MANOJ KUMAR SOUGAN	**9256850907**	RGB	83082220274	RMGB0000465	1500
					83082220274 Total		**7500**
JULY-1	SIROLI (SIROHI)	BABLI CHOUHAN	**9729049357**	RMGB	83082478916	RMGB0000410	1500
JULY-2	BEELPUR	BABLI CHOUHAN	**9729049357**	RMGB	83082478916	RMGB0000410	1500
JULY-3	CHAPRADI	BABLI CHOUHAN	**9729049357**	RMGB	83082478916	RMGB0000410	1500
					83082478916 Total		**4500**
JULY-4	KANWARPURA	Munesh Yadav-(vrp)	**9667230223**	RGB	83083885705	RMGB0000442	1500
AUG-1	KHERA NIHALPURA	Munesh Yadav-(vrp)	**9667230223**	RGB	83083885705	RMGB0000442	1500
AUG-3	KOOJOTA	Munesh Yadav-(vrp)	**9667230223**	RGB	83083885705	RMGB0000442	1500

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SEP-1	RAIKARANPURA	Munesh Yadav-(vrp)	**9667230223**	RGB	83083885705	RMGB0000442	1500
SEP-2	BAKHRANA	Munesh Yadav-(vrp)	**9667230223**	RGB	83083885705	RMGB0000442	1500
SEP-2	KESHWANA RAJPUT	Munesh Yadav-(vrp)	**9667230223**	RGB	83083885705	RMGB0000442	1500
					83083885705 Total		**9000**
JULY-1	BEELWARI	Sunita Narwal	**9672407025**	RGB	83089208715	RMGB000449	1500
JULY-2	BHABROO	Sunita Narwal	**9672407025**	RGB	83089208715	RMGB000449	1500
JULY-3	BHAMOD	Sunita Narwal	**9672407025**	RGB	83089208715	RMGB000449	1500
AUG-2	KAIRLI	Sunita Narwal	**9672407025**	RGB	83089208715	RMGB000449	1500
SEP-2	SOTHANA	Sunita Narwal	**9672407025**	RGB	83089208715	RMGB000449	1500
SEP-2	TEORI	Sunita Narwal	**9672407025**	RGB	83089208715	RMGB000449	1500
					83089208715 Total		**9000**
JULY-1	SIROLI (SIROHI)	MONIKA RAGAR	**7023660173**	RMGB	83092099888	RMGB0000448	1500
JULY-2	BEELPUR	MONIKA RAGAR	**7023660173**	RMGB	83092099888	RMGB0000448	1500
JULY-3	CHAPRADI	MONIKA RAGAR	**7023660173**	RMGB	83092099888	RMGB0000448	1500
JULY-4	MANPURA MACHERI	MONIKA RAGAR	**7023660173**	RGB	83092099888	RMGB0000448	1500

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					83092099888 Total		**6000**
JULY-1	VEER TEJAJI NAGAR	Ganesh ram saini -(BRP)	**8504875777**	CNR	381510100527	CNRB0003815	2500
JULY-2	TASKOLA	Ganesh ram saini -(BRP)	**8504875777**	CNR	381510100527	CNRB0003815	2500
JULY-3	BHONAWAS	Ganesh ram saini -(BRP)	**8504875777**	CNR	381510100527	CNRB0003815	2500
JULY-4	TULSIPURA	Ganesh ram saini -(BRP)	**8504875777**	CNR	381510100527	CNRB0003815	2500
AUG-2	KISHANPURA	Ganesh ram saini -(BRP)	**8504875777**	CNR	381510100527	CNRB0003815	2500
SEP-2	SOTHANA	Ganesh ram saini -(BRP)	**8504875777**	CNR	381510100527	CNRB0003815	2500
SEP-2	TEORI	Ganesh ram saini -(BRP)	**8504875777**	CNR	381510100527	CNRB0003815	2500
					381510100527 Total		**17500**
JULY-3	HIRAPURA	Badre lal Kharwar -(BRP)	**9783888447**	ICICI	678001545638	ICIC0006780	2500
JULY-4	JHADALA	Badre lal Kharwar -(BRP)	**9783888447**	ICICI	678001545638	ICIC0006780	2500
AUG-1	MADHORAJ PURA	Badre lal Kharwar -(BRP)	**9783888447**	ICICI	678001545638	ICIC0006780	2500
AUG-3	HANPURA PRITHWISIN	Badre lal Kharwar -(BRP)	**9783888447**	ICICI	678001545638	ICIC0006780	2500
SEP-1	NARAYANPURA	Badre lal Kharwar -(BRP)	**9783888447**	ICICI	678001545638	ICIC0006780	2500
SEP-2	PAHARIYA	Badre lal Kharwar -(BRP)	**9783888447**	ICICI	6[illegible]015[illegible]38	ICIC0006780	2500

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SEP-2	PIPALA	Badre lal Kharwar -(BRP)	**9783888447**	ICICI	678001545638	ICIC0006780	2500
					678001545638 Total		**17500**
SEP-2	RAJAWAS	MAMTA KUMAWAT	**8233185314**	RGB	830037774317	RMGB0000654	1500
					830037774317 Total		**1500**
SEP-2	NANGALSIRAS	Sanju kanwar	**9950365099**	RGB	830691522001	RMGB00000580	1500
SEP-2	RAJAWAS	SANJU KANWAR	**9950365099**	RGB	830691522001	RMGB00000580	1500
					830691522001 Total		**3000**
JULY-3	SURAJPURA TOOTOLI	SANKAR LAL KUMAR	**9571211212**	CNR	3032101001540	CNRB0003032	1500
AUG-2	TITARIYA	SANKAR LAL KUMAR	**9571211212**	anra Bar	3032101001540	CNRB0003032	1500
AUG-3	AZAMNAGAR	SANKAR LAL KUMAR	**9571211212**	anra Bar	3032101001540	CNRB0003032	1500
					3032101001540 Total		**4500**
JULY-1	SANWALIYA	SANTOSH BAIWA	**9799910290**	CB	4229108000461	CNRB0004229	1500
AUG-1	TOOMALI KA BAS	SANTOSH BAIWA	**9799910290**	CB	4229108000461	CNRB0004229	1500
AUG-2	THALI	SANTOSH BAIWA	**9799910290**	CB	4229108000461	CNRB0004229	1500
AUG-3	AZAMNAGAR	SANTOSH BAIWA	**9799910290**	CB	4229108000461	CNRB0004229	1500

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JULY-3	SURAJPURA TOOTOLI	SANTOSH BAIWA	**9799910290**	CB	4229108000461	CNRB0004229	1500
					4229108000461 Total		**7500**
JULY-3	DOODHALI	MINAKSHI MEENA	**9602133150**	UCO	6400110021163	UCBA0000640	1500
JULY-4	BAINADA	MINAKSHI MEENA	**9602133150**	UCO	6400110021163	UCBA0000640	1500
					6400110021163 Total		**3000**
JULY-3	HIRAPURA	ASHOK CHOUDHARY	**9509402434**	UCO	10593211106326	UCBA0001059	1500
JULY-4	JHADALA	ASHOK CHOUDHARY	**9509402434**	UCO	10593211106326	UCBA0001059	1500
AUG-1	MADHORAJ PURA	ASHOK CHOUDHARY	**9509402434**	UCO	10593211106326	UCBA0001059	1500
AUG-3	HANPURA PRITHWISI	ASHOK CHOUDHARY	**9509402434**	UCO	10593211106326	UCBA0001059	1500
SEP-1	NARAYANPURA	ASHOK CHOUDHARY	**9509402434**	UCO	10593211106326	UCBA0001059	1500
SEP-2	PAHARIYA	ASHOK CHOUDHARY	**9509402434**	UCO	10593211106326	UCBA0001059	1500
SEP-2	PIPALA	ASHOK CHOUDHARY	**9509402434**	UCO	10593211106326	UCBA0001059	1500
					10593211106326 Total		**10500**
JULY-1	SANWALIYA	Teena saini	**9079666711**	UCO	11490110074381	UCBA0001149	1500
AUG-1	TOOMALI KA BAS	Teena saini	**9079666711**	UCO	114[illegible]110[illegible]4381	UCBA0001149	1500

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AUG-2	THALI	Teena saini	**9079666711**	UCO	11490110074381	UCBA0001149	1500
AUG-3	AZAMNAGAR	Teena saini	**9079666711**	UCO	11490110074381	UCBA0001149	1500
					11490110074381 Total		**6000**
JULY-3	THIKRIYA	Anita Sharma	**7878230268**	UCO	15953211013747	UCBA0001595	1500
					15953211013747 Total		**1500**
JULY-1	NARSINGHPURA	NEETU SHARMA	**8824120110**	BOB	25048100010520	BARB0BAGJAI	1500
JULY-3	THIKRIYA	NEETU SHARMA	**8824120110**	BOB	25048100010520	BARB0BAGJAI	1500
AUG-2	KAPOORAWALA	NEETU SHARMA	**8824120110**	BOB	25048100010520	BARB0BAGJAI	1500
					25048100010520 Total		**4500**
JULY-1	MOHANPURA	Rajkumari sharma -(BRP)	**9119113414**	BOB	25048100012794	BARB0BAGJAI	2500
JULY-3	THIKRIYA	Rajkumari sharma -(BRP)	**9119113414**	BOB	25048100012794	BARB0BAGJAI	2500
AUG-2	KAPOORAWALA	Rajkumari sharma -(BRP)	**9119113414**	BOB	25048100012794	BARB0BAGJAI	2500
					25048100012794 Total		**7500**
JULY-3	CHATARPURA	Sunita Sharma	**9887100998**	UBI	26841010001489	UBIN0573027	1500
					26841[illegible]000[illegible]9 Total		**1500**

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JULY-1	TODA BHATA	Rekha dhanka	**9351311876**	UCO	31450110044292	UCBA0003145	1500
JULY-3	BOODTHAL	Rekha dhanka	**9351311876**	UCO	31450110044292	UCBA0003145	1500
JULY-4	BAINADA	Rekha dhanka	**9351311876**	UCO	31450110044292	UCBA0003145	1500
AUG-2	PADASOLI	Rekha dhanka	**9351311876**	UCO	31450110044292	UCBA0003145	1500
					31450110044292 Total		**6000**
JULY-3	RAMNAGAR	Rakesh saini -(BRP)	**9587345447**	BARB	34470100005501	BARBOCHAKSU	2500
JULY-4	RUPAHEDI KALAN	Rakesh saini -(BRP)	**9587345447**	BARB	34470100005501	BARBOCHAKSU	2500
AUG-1	RUPAHEDI KHURD WITH BAPUGAON	Rakesh saini -(BRP)	**9587345447**	BARB	34470100005501	BARBOCHAKSU	2500
AUG-2	THEEKRIYA GUJRAN	Rakesh saini -(BRP)	**9587345447**	BARB	34470100005501	BARBOCHAKSU	2500
SEP-1	AJAYRAJPURA DEHLALA	Rakesh saini -(BRP)	**9587345447**	BARB	34470100005501	BARBOCHAKSU	2500
SEP-2	AKODIYA	Rakesh saini -(BRP)	**9587345447**	BARB	34470100005501	BARBOCHAKSU	2500
SEP-2	BALLU PURA	Rakesh saini -(BRP)	**9587345447**	BARB	34470100005501	BARBOCHAKSU	2500
					34470100005501 Total		**17500**
JULY-3	TAMADIYANI	Seema kumari raigar	**7976274415**	BOB	34478100014854	BARBOCHAKSU	1500
JULY-4	TIGARIYA	Seema kumari raigar	**7976274415**	BOB	34[illegible]100[illegible]854	BARBOCHAKSU	1500

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AUG-1	TOOMALI KA BAS	Seema kumari raigar	**7976274415**	BOB	34478100014854	BARBOCHAKSU	1500
AUG-2	THALI	Seema kumari raigar	**7976274415**	BOB	34478100014854	BARBOCHAKSU	1500
AUG-3	BADLI	Seema kumari raigar	**7976274415**	BOB	34478100014854	BARBOCHAKSU	1500
					34478100014854 Total		**7500**
SEP-2	PUNANA	manju Devi	**9875843198**	HDFC BANK	50100315565422	HDFC0000504	1500
					50100315565422 Total		**1500**
AUG-3	HANPURA PRITHWISI	Urmila CHOUDHARY	**9983741289**	HDFC	50100538116356	HDFC0000987	1500
SEP-1	NARAYANPURA	Urmila CHOUDHARY	**9983741289**	HDFC	50100538116356	HDFC0000987	1500
JULY-3	HIRAPURA	URMILA CHOUDHARY	**9983741289**	HDFC	50100538116356	HDFC0000987	1500
JULY-4	JHADALA	URMILA CHOUDHARY	**9983741289**	HDFC	50100538116356	HDFC0000987	1500
AUG-1	MADHORAJ PURA	URMILA CHOUDHARY	**9983741289**	HDFC	50100538116356	HDFC0000987	1500
SEP-2	PAHARIYA	URMILA CHOUDHARY	**9983741289**	HDFC	50100538116356	HDFC0000987	1500
SEP-2	PIPALA	URMILA CHOUDHARY	9983741289	HDFC	50100538116356	HDFC0000987	1500
					50100538116356 Total		**10500**
JULY-3	SANDARSAR	Priyanka Kumari -(BRP)	**9636920647**	HDFC	50[illegible]687[illegible]009	HDFC0000504	2500

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AUG-1	VIJAYA SING PURA	Priyanka Kumari -(BRP)	**9636920647**	HDFC	50100687368009	HDFC0000504	2500
AUG-2	ANATPURA CHI	Priyanka Kumari -(BRP)	**9636920647**	HDFC	50100687368009	HDFC0000504	2500
AUG-3	VIMALPURA	Priyanka Kumari -(BRP)	**9636920647**	HDFC	50100687368009	HDFC0000504	2500
					50100687368009 Total		**10000**
AUG-1	TIGARIYA	SAPNA GANDHI	**8872047580**	HDFC	50100687368124	HDFC0000504	1500
AUG-2	AaLISAR	SAPNA GANDHI	**8872047580**	HDFC	50100687368124	HDFC0000504	1500
					50100687368124 Total		**3000**
JULY-4	TULSIPURA	NEELAM YADAV	**7737020606**	BARB	53718100000032	BARB0BARNAG	1500
					53718100000032 Total		**1500**
JULY-3	HARDUTTPURA	krishan kumar sablaniya	**7062474079**	BOB	54630100003930	BARB0RAJAWA	1500
JULY-4	JAHOTA	krishan kumar sablaniya	**7062474079**	BOB	54630100003930	BARB0RAJAWA	1500
AUG-1	JALSOO	krishan kumar sablaniya	**7062474079**	BOB	54630100003930	BARB0RAJAWA	1500
					54630100003930 Total		**4500**
SEP-2	RAJAWAS	RAJU YOGI	**6367304984**	CBI	83922250012160	CNRB0018392	1500
					8392[illegible]001[illegible]0 Total		**1500**

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JULY-1	GAONLI	BISHAN KUMAR	**8696498015**	CANARA BANK	83932200028583	CNRB0018393	1500
					83932200028583 Total		**1500**
JULY-3	SAMOD	Kanta Verma	**8561839624**	BOB	92170100007137	BARBODBKDER	1500
AUG-1	UDAIPURIYA	Kanta Verma	**8561839624**	BOB	92170100007137	BARBODBKDER	1500
AUG-2	ANANTPURA JET	Kanta Verma	**8561839624**	BOB	92170100007137	BARBODBKDER	1500
					92170100007137 Total		**4500**
JULY-3	BILOCHI	Mahendra singh Gurjar - (BRP)	**9983592994**	UBI	520101203613704	UBIN0915343	2500
AUG-2	TODAMEENA	Mahendra singh Gurjar - (BRP)	**9983592994**	UBI	520101203613704	UBIN0915343	2500
					520101203613704 Total		**5000**
AUG-3	KHEJDAWAS	SUSILA DEVI	**9079166485**	UBIN	520101210560300	UBIN0915637	1500
SEP-1	JORPURA JOBNER	SUSILA DEVI	**9079166485**	UBIN	520101210560300	UBIN0915637	1500
					520101210560300 Total		**3000**
JULY-4	JAISINGHPURA SHEKHAWATAN	ANITA DEVI	**6377221857**	UBI	520291014500340	UBIN0919055	1500
SEP-2	NANGALSIRAS	ANITA DEVI	**6377221857**	UBI	520291014500340	UBIN0919055	1500
SEP-2	RAMPURA DABRI	ANITA DEVI	**6377221857**	UBI	520291014500340	UBIN0919055	1500

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AUG-1	KHANNIPURA	ANITA Galoniya	**6377221857**	UBI	520291014500340	UBIN0919055	1500
AUG-2	KHORA SHYAMDAS	ANITA GALONIYA	**6377221857**	UBI	520291014500340	UBIN0919055	1500
					520291014500340 Total		**7500**
AUG-2	ASALPUR	MONA DEVI	**9929101759**	UBIN	520291039643341	UBIN0915637	1500
					520291039643341 Total		**1500**
AUG-1	JALSOO	Priyanka Sain	**7742004935**	UBI	520331002958087	UBINO919055	1500
AUG-2	MAHESHWAS KALAN	Priyanka Sain	**7742004935**	UBI	520331002958087	UBINO919055	1500
SEP-1	NANGALPUROHITAN	Priyanka Sain	**7742004935**	UBI	520331002958087	UBINO919055	1500
					520331002958087 Total		**4500**
AUG-2	TOONGA	SANTOSH SHARMA	**8952995017**	BOI	660310110009809	BKID0006603	1500
					660310110009809 Total		**1500**
JULY-1	LUNIYAWAS	KAMLA DEVI	**7375997451**	BOI	668710110005654	BKID0006687	1500
					668710110005654 Total		**1500**
AUG-2	ANANTPURA	VINOD DEVI	**8769887826**	BOI	668710110006018	BKID0006687	1500
SEP-1	PACHKODIYA	VINOD DEVI	**8769887826**	BOI	668[illegible]0110[illegible]6018	BKID0006687	1500

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					668710110006018 Total		**3000**
JULY-3	THIKRIYA	SATYANARAIN YADAV	**8233875202**	UBI	700502010001513	UBIN0570052	1500
					700502010001513 Total		**1500**
AUG-2	CHAIN PURA	Sunita jangid -(BRP)	**9928371218**	UBI	703702010000772	UBIN0570371	2500
AUG-3	KHEJDAWAS	Sunita jangid -(BRP)	**9928371218**	UBI	703702010000772	UBIN0570371	2500
SEP-1	JORPURA JOBNER	Sunita jangid -(BRP)	**9928371218**	UBI	703702010000772	UBIN0570371	2500
					703702010000772 Total		**7500**
JULY-3	DOODHALI	NEETU JANGID	**8233972139**	UBI	730102010000576	UBIN0573019	1500
JULY-4	BAINADA	NEETU JANGID	**8233972139**	UBI	730102010000576	UBIN0573019	1500
					730102010000576 Total		**3000**
AUG-2	TITARIYA	Khemraj saini -(BRP)	**9119333830**	UBI	730702010003790	UBIN0573078	2500
AUG-3	BADLI	Khemraj saini -(BRP)	**9119333830**	UBI	730702010003790	UBIN0573078	2500
SEP-2	CHANDEL KALAN	Khemraj saini-(BRP)	**9119333830**	UBI	730702010003790	UBIN0573078	2500
					730702010003790 Total		**7500**
SEP-2	KHATEPURA	Reena Meena-(vrp)	**9799783795**	BOI	745[illegible]0110[illegible]2624	BKID0007451	1500

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					745110110002624 Total		**1500**
SEP-2	KHATEPURA	Sunita Barwa-(vrp)	**9664485206**	BOI	745118210000143	BKID0007451	1500
					745118210000143 Total		**1500**
JULY-1	SHYAMPURA	Deendayal Gurjar -(BRP)	**9829929589**	PNB	7878000100042159	PUNB007878	2500
JULY-2	BAGWARA	Deendayal Gurjar -(BRP)	**9829929589**	PNB	7878000100042159	PUNB007878	2500
JULY-3	CHANDWAJI	Deendayal Gurjar -(BRP)	**9829929589**	PNB	7878000100042159	PUNB007878	2500
JULY-4	CHITANU KALAN	Deendayal Gurjar -(BRP)	**9829929589**	PNB	7878000100042159	PUNB007878	2500
AUG-1	SAIWAR	Deendayal Gurjar -(BRP)	**9829929589**	PNB	7878000100042159	PUNB007878	2500
					7878000100042159 Total		**12500**
JULY-1	PEEPLOD NARAIN	Gajanand meena -(BRP)	**9351187973**	SBI	61144390581	SBIN0031047	2500
JULY-2	SHYOSINGHPURA	Gajanand meena -(BRP)	**9351187973**	SBI	61144390581	SBIN0031047	2500
JULY-3	BARIJORI	Gajanand meena -(BRP)	**9351187973**	SBI	61144390581	SBIN0031047	2500
					61144390581 Total		**7500**
JULY-1	NARSINGHPURA	Babu Lal Sharma -(BRP)	**8890737299**	BOI	660918210001571	BKID0006609	2500
JULY-3	RAMPURAUNTI	Babu Lal Sharma -(BRP)	**8890737299**	BOI	660918210001571	BKID0006609	2500

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JULY-4	AJAIRAJPURA	Babu Lal Sharma -(BRP)	**8890737299**	BOI	660918210001571	BKID0006609	2500
					660918210001571 Total		**7500**
JULY-1	RADAWAS	Yogendra singh -(BRP)	**9799444424**	RGB	83045750341	RMGB0000473	2500
JULY-2	SURANA	Yogendra singh -(BRP)	**9799444424**	RGB	83045750341	RMGB0000473	2500
JULY-3	CHATARPURA	Yogendra singh -(BRP)	**9799444424**	RGB	83045750341	RMGB0000473	2500
JULY-4	GUJARPURA	Yogendra singh -(BRP)	**9799444424**	RGB	83045750341	RMGB0000473	2500
AUG-1	JAWANPURA	Yogendra singh -(BRP)	**9799444424**	RGB	83045750341	RMGB0000473	2500
AUG-2	KAIRLI	Yogendra singh -(BRP)	**9799444424**	RGB	83045750341	RMGB0000473	2500
AUG-3	LUHAKAN KALAN	Yogendra singh -(BRP)	**9799444424**	RGB	83045750341	RMGB0000473	2500
SEP-1	PALDI	Yogendra singh -(BRP)	**9799444424**	RGB	83045750341	RMGB0000473	2500
SEP-2	PURA WALA	Yogendra singh -(BRP)	**9799444424**	RGB	83045750341	RMGB0000473	2500
					83045750341 Total		**22500**
JULY-1	BARDOTI	Surendar Singh -(BRP)	**9667428025**	PNB	0417001500131966	PUNB0041700	2500
JULY-2	ROJADI	Surendar Singh -(BRP)	**9667428025**	PNB	0417001500131966	PUNB0041700	2500
JULY-4	SARDULPURA	Surendar Singh -(BRP)	**9667428025**	PNB	041[illegible]150[illegible]1966	PUNB0041700	2500

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AUG-2	TYOD	Surendar Singh -(BRP)	**9667428025**	PNB	0417001500131966	PUNB0041700	2500
AUG-3	BASSINAGA	Surendar Singh -(BRP)	**9667428025**	PNB	0417001500131966	PUNB0041700	2500
SEP-2	KALAKH	Surendar Singh -(BRP)	**9667428025**	PNB	0417001500131966	PUNB0041700	2500
SEP-2	JORPURA (SUNDRIWAS)	Surendar Singh -(BRP)	**9667428025**	PNB	0417001500131966	PUNB0041700	2500
					0417001500131966 Total		**17500**
JULY-3	TAMADIYANI	Jitendra Kumar choudhary	**6378918098**	PNB	05152281000301	PUNB0051510	1500
JULY-4	TIGARIYA	Jitendra Kumar choudhary	**6378918098**	PNB	05152281000301	PUNB0051510	1500
AUG-2	TITARIYA	Jitendra Kumar choudhary	**6378918098**	PNB	05152281000301	PUNB0051510	1500
AUG-3	BADLI	Jitendra Kumar choudhary	**6378918098**	PNB	05152281000301	PUNB0051510	1500
					05152281000301 Total		**6000**
AUG-2	KAIRLI	Rekha Dholiwal	**9024670344**	UCO	06280110084083	UCBA0000628	1500
AUG-3	LUHAKAN KALAN	Rekha Dholiwal	**9024670344**	UCO	06280110084083	UCBA0000628	1500
SEP-1	PALDI	Rekha Dholiwal	**9024670344**	UCO	06280110084083	UCBA0000628	1500
SEP-2	SOTHANA	Rekha Dholiwal	**9024670344**	UCO	06280110084083	UCBA0000628	1500
					0628[illegible]008[illegible]3 Total		**6000**

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JULY-1	BEELWARI	Kavita Raigar	**8769598747**	UCO	06283211081789	UCBA0000628	1500
JULY-2	BHABROO	Kavita Raigar	**8769598747**	UCO	06283211081789	UCBA0000628	1500
JULY-3	BHAMOD	Kavita Raigar	**8769598747**	UCO	06283211081789	UCBA0000628	1500
JULY-4	GOVINDPURA DHABHAI	Kavita Raigar	**8769598747**	UCO	06283211081789	UCBA0000628	1500
SEP-2	papra	Kavita Raigar	**8769598747**	UCO	06283211081789	UCBA0000628	1500
					06283211081789 Total		**7500**
JULY-1	GOHANDI	ASHOK CHOUDHARY	**9509402434**	UCO	10593211106326	UCBA0001059	1500
JULY-2	HARSULIYA	ASHOK CHOUDHARY	**9509402434**	UCO	10593211106326	UCBA0001059	1500
					10593211106326 Total		**3000**
AUG-1	KHUDIYALA	RAJESH KANWAR	**8854831855**	RGB	11334307657	RMGB0000408	1500
AUG-2	BICHOON	RAJESH KANWAR	**8854831855**	RGB	11334307657	RMGB0000408	1500
					11334307657 Total		**3000**
JULY-2	SEEMLIYAWAS WATIKA	Teena saini	**9079666711**	UCO	11490110074381	UCBA0001149	1500
JULY-3	SURAJPURA TOOTOLI	Teena saini	**9079666711**	UCO	11490110074381	UCBA0001149	1500
					11490[illegible]007[illegible]1 Total		**3000**

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AUG-1	RUPAHEDI KHURD WITH BAPUGAON	TASVEER GURJAR	**9521536500**	BOB	14450100007860	BARB0CHAKSU	1500
JULY-3	RAMNAGAR	TASVEER GURJAR	**9521536500**	BOB	14450100007860	BARB0CHAKSU	1500
JULY-4	RUPAHEDI KALAN	TASVEER GURJAR	**9521536500**	BOB	14450100007860	BARB0CHAKSU	1500
JULY-1	NARPATPURA HARIPURA	TASVEER GURJAR	**9521536500**	BOB	14450100007860	BARB0CHAKSU	1500
					14450100007860 Total		**6000**
JULY-1	MUNDLI	Rekha panchal	**9351365899**	UCO Bank	15520110020494	Ucba0003145	1500
JULY-2	PALAWALA JATAN	Rekha panchal	**9351365899**	UCO Bank	15520110020494	Ucba0003145	1500
					15520110020494 Total		**3000**
JULY-1	MOHANPURA	Anita Sharma	**7878230268**	UCO	15953211013747	UCBA0001595	1500
JULY-2	PANWALIYA	Anita Sharma	**7878230268**	UCO	15953211013747	UCBA0001595	1500
					15953211013747 Total		**3000**
JULY-2	MANDA BHIMSINGH	MANJU MEENA	**6377530231**	PNB	1678000100056073	PUNB0167800	1500
JULY-3	MUNDIYA GARH	MANJU MEENA	**6377530231**	PNB	1678000100056073	PUNB0167800	1500
AUG-1	RAMJI PURA KALAN	MANJU MEENA	**6377530231**	PNB	1678000100056073	PUNB0167800	1500
					167800[illegible]000[illegible]73 Total		**4500**

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JULY-1	LUNIYAWAS	SUMITRA DEVI	**8505053643**	PNB	1678000100083891	PUNB0167800	1500
JULY-2	MANDA BHIMSINGH	SUMITRA DEVI	**8505053643**	PNB	1678000100083891	PUNB0167800	1500
JULY-3	MUNDIYA GARH	SUMITRA DEVI	**8505053643**	PNB	1678000100083891	PUNB0167800	1500
JULY-4	NANDRI	SUMITRA DEVI	**8505053643**	PNB	1678000100083891	PUNB0167800	1500
AUG-1	RAMJI PURA KALAN	SUMITRA DEVI	**8505053643**	PNB	1678000100083891	PUNB0167800	1500
AUG-2	SUNDON KA BASS	SUMITRA DEVI	**8505053643**	PNB	1678000100083891	PUNB0167800	1500
AUG-3	BADHAL	SUMITRA DEVI	**8505053643**	PNB	1678000100083891	PUNB0167800	1500
SEP-1	MUNDOTI	SUMITRA DEVI	**8505053643**	PNB	1678000100083891	PUNB0167800	1500
					1678000100083891 Total		**12000**
JULY-1	MALIKPURA	GULAB DEVI	**9887287819**	PNB	1678000100108390	PUNB0167800	1500
JULY-2	MUNDALI RANJEETPURA	GULAB DEVI	**9887287819**	PNB	1678000100108390	PUNB0167800	1500
AUG-3	BHAISLANA	GULAB DEVI	**9887287819**	PNB	1678000100108390	PUNB0167800	1500
SEP-1	PACHKODIYA	GULAB DEVI	**9887287819**	PNB	1678000100108390	PUNB0167800	1500
					1678000100108390 Total		**6000**
AUG-2	ANANTPURA	POOJA KANWAR	**7300465908**	PNB	1678[illegible]150[illegible]23324	PUNB0167800	1500

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					1678001500023324 Total		**1500**
JULY-1	TODA BHATA	Beena Meena	**6350539953**	PNB	16952282001493	PUNB0169510	1500
JULY-4	GHATA	Beena Meena	**6350539953**	PNB	16952282001493	PUNB0169510	1500
					16952282001493 Total		**3000**
JULY-1	KHAWA RANIJI	YOGITA	**9571346919**	UBI	189310100020621	UBIN0818933	1500
JULY-2	MANOTA	YOGITA	**9571346919**	UBI	189310100020621	UBIN0818933	1500
JULY-3	NATALA	YOGITA	**9571346919**	UBI	189310100020621	UBIN0818933	1500
JULY-4	PAPAR	YOGITA	**9571346919**	UBI	189310100020621	UBIN0818933	1500
AUG-2	TALA	YOGITA	**9571346919**	UBI	189310100020621	UBIN0818933	1500
					189310100020621 Total		**7500**
JULY-1	TAHTADA	Kiran Prajapat	**9875880454**	UBI	220612010000301	UBIN0822060	1500
					220612010000301 Total		**1500**
JULY-3	CHATARPURA	Mamta gurjar	**6378974321**	PNB	2253100100009240	PUNB0225310	1500
					2253100100009240 Total		**1500**
JULY-1	LUNIYAWAS	SUMAN MEENA	**7240775822**	UCO	25[illegible]2110[illegible]254	UCBA0000250	1500

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JULY-2	MANDA BHIMSINGH	SUMAN MEENA	**7240775822**	UCO	2503211005254	UCBA0000250	1500
JULY-3	MUNDIYA GARH	SUMAN MEENA	**7240775822**	UCO	2503211005254	UCBA0000250	1500
JULY-4	NANDRI	SUMAN MEENA	**7240775822**	UCO	2503211005254	UCBA0000250	1500
AUG-1	RALAWTA	SUMAN MEENA	**7240775822**	UCO	2503211005254	UCBA0000250	1500
AUG-2	SUNDON KA BASS	SUMAN MEENA	**7240775822**	UCO	2503211005254	UCBA0000250	1500
AUG-3	BADHAL	SUMAN MEENA	**7240775822**	UCO	2503211005254	UCBA0000250	1500
SEP-1	MUNDOTI	SUMAN MEENA	**7240775822**	UCO	2503211005254	UCBA0000250	1500
					2503211005254 Total		**12000**
JULY-4	DAHMI KALAN	NEETU SHARMA	**8824120110**	BOB	25048100010520	BARB0BAGJAI	1500
					25048100010520 Total		**1500**
JULY-2	PANWALIYA	Rajkumari sharma -(BRP)	**9119113414**	BOB	25048100012794	BARB0BAGJAI	2500
JULY-4	DAHMI KALAN	Rajkumari sharma -(BRP)	**9119113414**	BOB	25048100012794	BARB0BAGJAI	2500
					25048100012794 Total		**5000**
JULY-4	NEEMERA	RAJNI JANGID	**8824916593**	UCBA	26090110048719	UCBA0002609	1500
AUG-1	PACHALA	RAJNI JANGID	**8824916593**	UCBA	26[illegible]110[illegible]719	UCBA0002609	1500

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					26090110048719 Total		**3000**
AUG-3	RAISAR	Kanaram Mali	**9929147778**	PNB	2629000100046633	PUNB0262900	1500
SEP-1	SAIPUR	Kanaram Mali	**9929147778**	PNB	2629000100046633	PUNB0262900	1500
JULY-4	MANHAGI	KANARAM MALI	**9929147778**	PNB	2629000100046633	PUNB0262900	1500
AUG-1	NEEMALA	KANARAM MALI	**9929147778**	PNB	2629000100046633	PUNB0262900	1500
AUG-2	PHOOTOLAO	KANARAM MALI	**9929147778**	PNB	2629000100046633	PUNB0262900	1500
					2629000100046633 Total		**7500**
AUG-1	SAIWAR	RITU KULDEEP	**9785304892**	PNB	26290001001617	PUNB0262900	1500
					26290001001617 Total		**1500**
AUG-2	SAMRED KALAN	PAYAL JANGID	**7878826427**	PNB	2629001700003972	PUNB0262900	1500
					2629001700003972 Total		**1500**
JULY-1	LANGADIYAWAS	MEENAKSHI SANWASIYA	**9649469282**	PNB	26299000100166 890	PUNB0262900	1500
JULY-2	NANGAL TULSIDAS	MEENAKSHI SANWASIYA	**9649469282**	PNB	26299000100166 890	PUNB0262900	1500
JULY-3	NAYALA	MEENAKSHI SANWASIYA	**9649469282**	PNB	26299000100166 890	PUNB0262900	1500
JULY-4	RAHORI	MEENAKSHI SANWASIYA	**9649469282**	PNB	2629[illegible]010[illegible]6 890	PUNB0262900	1500

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AUG-1	ROOPWAS	MEENAKSHI SANWASIYA	**9649469282**	PNB	26299000100166 890	PUNB0262900	1500
AUG-2	TALA	MEENAKSHI SANWASIYA	**9649469282**	PNB	26299000100166 890	PUNB0262900	1500
					26299000100166 890 Total		**9000**
JULY-2	NANGAL TULSIDAS	VANDNA KUMARI	**8690287538**	Bob	27968100005 508	BARBOKOOKAS	1500
JULY-3	NAYALA	VANDNA KUMARI	**8690287538**	Bob	27968100005 508	BARBOKOOKAS	1500
JULY-4	RAHORI	VANDNA KUMARI	**8690287538**	Bob	27968100005 508	BARBOKOOKAS	1500
					27968100005 508 Total		**4500**
AUG-1	KHADAV	JYOTI DEVI	**6350133216**	BOB	29630100023432	BARB0KOTPUT	1500
SEP-2	KALYANPURA KALAN	Jyoti Devi-(vrp)	**6350133216**	BOB	29630100023432	BARB0KOTPUT	1500
					29630100023432 Total		**3000**
JULY-1	MUNDLI	Rajni meena	**9799215783**	UCBA	31450110011355	UCBA0003145	1500
JULY-3	PATAN	Rajni meena	**7062391604**	UCBA	31450110011355	UCBA0003145	1500
					31450110011355 Total		**3000**
JULY-2	Fatehpura	Anita bunakr -(BRP)	**7619729034**	UCO Bank	31920110042137	UCBA0003192	2500
					3192[illegible]004[illegible]7 Total		**2500**

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JULY-1	NARPATPURA HARIPURA	Rakesh saini -(BRP)	**9587345447**	BARB	34470100005501	BARBOCHAKSU	2500
JULY-2	RADOLI	Rakesh saini -(BRP)	**9587345447**	BARB	34470100005501	BARBOCHAKSU	2500
					34470100005501 Total		**5000**
JULY-1	SAWAI MADHOSINGH PURA	Seema kumari raigar	**7976274415**	BOB	34478100014854	BARBOCHAKSU	1500
JULY-2	SHIVDASPURA	Seema kumari raigar	**7976274415**	BOB	34478100014854	BARBOCHAKSU	1500
					34478100014854 Total		**3000**
JULY-1	MORIJA	Anjali Kumawat	**6378964179**	SBI	35971107440	SBIN0010488	1500
JULY-2	NAGAL KOJU	Anjali Kumawat	**6378964179**	SBI	35971107440	SBIN0010488	1500
JULY-3	SAMOD	Anjali Kumawat	**6378964179**	SBI	35971107440	SBIN0010488	1500
JULY-4	TANKARDA	Anjali Kumawat	**6378964179**	SBI	35971107440	SBIN0010488	1500
AUG-1	VIJAYA SING PURA	Anjali Kumawat	**6378964179**	SBI	35971107440	SBIN0010488	1500
AUG-2	ANATPURA CHI	Anjali Kumawat	**6378964179**	SBI	35971107440	SBIN0010488	1500
					35971107440 Total		**9000**
AUG-2	GANGATI KALAN	pooja beniwal	**9636495813**	SBI	37782753483	SBIN0008190	1500
					3778[illegible]534[illegible] Total		**1500**

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JULY-2	kalwaad	SUNITA BALAI	**8000159433**	BOB	41980100010861	BARBOBEGASX	1500
					41980100010861 Total		**1500**
JULY-2	SEEMLIYAWAS WATIKA	SANTOSH BAIWA	**9799910290**	CB	4229108000461	CNRB0004229	1500
					4229108000461 Total		**1500**
JULY-3	CHATARPURA	Hanif Khan	**9950381753**	BOB	43528100001855	BARBOVIRATN	1500
JULY-4	DHANI GAISKAN	Hanif Khan	**9950381753**	BOB	43528100001855	BARBOVIRATN	1500
					43528100001855 Total		**3000**
JULY-3	CHATARPURA	Pinky Saini	**7737266363**	BOB	43528100011808	BARBOVIRATN	1500
JULY-4	DHANI GAISKAN	Pinky Saini	**7737266363**	BOB	43528100011808	BARBOVIRATN	1500
AUG-2	KAIRLI	Pinky Saini	**7737266363**	BOB	43528100011808	BARBOVIRATN	1500
SEP-2	PURA WALA	Pinky Saini	**7737266363**	BOB	43528100011808	BARBOVIRATN	1500
					43528100011808 Total		**6000**
JULY-1	MANDA BHINDA	Tannu Kumawat	**7413870250**	SBI	44280701359	SBIN0031047	1500
JULY-2	NANGAL KALAN	Tannu Kumawat	**7413870250**	SBI	44280701359	SBIN0031047	1500
JULY-3	NIWANA	Tannu Kumawat	**7413870250**	SBI	[illegible]	SBIN0031047	1500

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JULY-4	SINGOD KLAN	Tannu Kumawat	**7413870250**	SBI	44280701359	SBIN0031047	1500
AUG-2	AMARPURA	Tannu Kumawat	**7413870250**	SBI	44280701359	SBIN0031047	1500
					44280701359 Total		**7500**
JULY-1	MANDA BHOPAWAS	MAMTA JANGID	**7732897524**	BOB	4790100027427	BARBOVJHAJA	1500
JULY-2	kalwaad	MAMTA JANGID	**7732897524**	BOB	4790100027427	BARBOVJHAJA	1500
					4790100027427 Total		**3000**
JULY-1	GOHANDI	URMILA CHOUDHARY	**9983741289**	HDFC	50100538116356	HDFC0000987	1500
JULY-2	HARSULIYA	URMILA CHOUDHARY	**9983741289**	HDFC	50100538116356	HDFC0000987	1500
					50100538116356 Total		**3000**
JULY-1	NAGAL BHARADA	Priyanka Kumari -(BRP)	**9636920647**	HDFC	50100687368009	HDFC0000504	2500
JULY-2	NARSINGHPURA	Priyanka Kumari -(BRP)	**9636920647**	HDFC	50100687368009	HDFC0000504	2500
					50100687368009 Total		**5000**
JULY-1	MALIKPUR	SAPNA GANDHI	**8872047580**	HDFC	50100687368124	HDFC0000504	1500
JULY-2	NANGAL GOVIND	SAPNA GANDHI	**8872047580**	HDFC	50100687368124	HDFC0000504	1500
JULY-4	SINGOD KHURD	SAPNA GANDHI	**8872047580**	HDFC	50[illegible]687[illegible]124	HDFC0000504	1500

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					50100687368124 Total		**4500**
JULY-2	SHYOSINGHPURA	SANTOSH DEVI	**7891931129**	BARB	50698100007134	BARB0NIWARU	1500
					50698100007134 Total		**1500**
AUG-3	GUDABERASAL	bhag chand jain	**9950695036**	SBI	51062779629	SBIN0031369	1500
AUG-1	MAHLAAN	bhag chand jain	**9960695036**	SBI	51062779629	SBIN0031369	1500
					51062779629 Total		**3000**
AUG-1	JHAG	ROSHAN MEENA	**9351382423**	SBI	51062795960	SBIN0031369	1500
					51062795960 Total		**1500**
JULY-1	SAWAI MADHOSINGH PURA	Krishan choudhary	**9929628758**	PNB	5152122002517	PUNB0051510	1500
JULY-2	SHIVDASPURA	Krishan choudhary	**9929628758**	PNB	5152122002517	PUNB0051510	1500
JULY-3	TAMADIYANI	Krishan choudhary	**9929628758**	PNB	5152122002517	PUNB0051510	1500
JULY-4	TIGARIYA	Krishan choudhary	**9929628758**	PNB	5152122002517	PUNB0051510	1500
AUG-2	TITARIYA	Krishan choudhary	**9929628758**	PNB	5152122002517	PUNB0051510	1500
AUG-3	BADLI	Krishan choudhary	**9929628758**	PNB	5152122002517	PUNB0051510	1500
					51521[illegible]002[illegible]7 Total		**9000**

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JULY-1	RUNDAL	LOKESH GURJAR	**7412994825**	UBI	5201012 3571513	UBIN0915343	1500
JULY-3	BILOCHI	LOKESH GURJAR	**7412994825**	UBI	5201012 3571513	UBIN0915343	1500
JULY-4	MANPURA MACHERI	LOKESH GURJAR	**7412994825**	UBI	5201012 3571513	UBIN0915343	1500
JULY-2	ACHROL	Lokesh Singh Gurjar	**7412994825**	UBI	5201012 3571513	UBIN0915343	1500
					5201012 3571513 Total		**6000**
JULY-1	RUNDAL	Mahendra singh Gurjar -(BRP)	**9983592994**	UBI	520101203613704	UBIN0915343	2500
JULY-2	ACHROL	Mahendra singh Gurjar -(BRP)	**9983592994**	UBI	520101203613704	UBIN0915343	2500
JULY-4	MANPURA MACHERI	Mahendra singh Gurjar -(BRP)	**9983592994**	UBI	520101203613704	UBIN0915343	2500
					520101203613704 Total		**7500**
AUG-2	ASALPUR	SANTRA KUMAVAT	**9549560447**	UBIN	520101212513342	UBIN0915637	1500
					520101212513342 Total		**1500**
AUG-3	NAREDA	Sumesh Devi-(vrp)	**7689025022**	UBIN	535302010015968	UBIN0553531	1500
SEP-1	PAWANA AHEER	Sumesh Devi-(vrp)	**7689025022**	UBIN	535302010015968	UBIN0553531	1500
					535302010015968 Total		**3000**
SEP-2	SHUKLAWAS	Vandana Kumari-(vrp)	**9785497873**	UBIN	535[illegible]010[illegible]8786	UBIN0553531	1500

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AUG-3	KOOJOTA	VANDNA KUMARI	**9785497873**	UBIN	535302010018786	UBIN0553531	1500
					535302010018786 Total		**3000**
JULY-2	BIHARIPURA	MAMTA PRAJAPAT	**9828877079**	BOB	53690100009568	BARB0MAUZMA	1500
JULY-3	DHAMANA	MAMTA PRAJAPAT	**9828877079**	BOB	53690100009568	BARB0MAUZMA	1500
JULY-4	GIDANI	MAMTA PRAJAPAT	**9828877079**	BOB	53690100009568	BARB0MAUZMA	1500
AUG-1	KHUDIYALA	MAMTA PRAJAPAT	**9828877079**	BOB	53690100009568	BARB0MAUZMA	1500
AUG-2	GADOTA	MAMTA PRAJAPAT	**9828877079**	BOB	53690100009568	BARB0MAUZMA	1500
					53690100009568 Total		**7500**
AUG-1	KHUDIYALA	MONA VERMA	**6375451730**	BOB	53698100002325	BARB0MAUZMA	1500
AUG-2	BICHOON	MONA VERMA	**6375451730**	BOB	53698100002325	BARB0MAUZMA	1500
AUG-3	BORAJ	MONA VERMA	**6375451730**	BOB	53698100002325	BARB0MAUZMA	1500
					53698100002325 Total		**4500**
AUG-1	JHAG	MANJU GUPTA	**9928848478**	SBI	61024744755	SBIN0031041	1500
					61024744755 Total		**1500**
JULY-2	BIHARIPURA	beena raiger	**6378852750**	SBI	6[illegible]2514[illegible]22	SBIN0031476	1500

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JULY-4	GIDANI	beena raiger	**6378852750**	SBI	61025143822	SBIN0031476	1500
AUG-1	JHAG	beena raiger	**6378852750**	SBI	61025143822	SBIN0031476	1500
AUG-2	GANGATI KALAN	beena raiger	**6378852750**	SBI	61025143822	SBIN0031476	1500
AUG-3	GUDABERASAL	beena raiger	**6378852750**	SBI	61025143822	SBIN0031476	1500
					61025143822 Total		**7500**
AUG-3	BORAJ	Rampyari devi	**9549154170**	SBI	61100313652	SBIN0031976	1500
					61100313652 Total		**1500**
AUG-1	MAHLAAN	SEEMA CHAUDHARY	**9680760855**	SBI	61101868106	SBIN0031369	1500
AUG-2	BICHOON	SEEMA CHAUDHARY	**9680760855**	SBI	61101868106	SBIN0031369	1500
					61101868106 Total		**3000**
JULY-1	MANDA BHOPAWAS	POONAM DEVI	**8385875099**	SBI	61132538364	SBIN0031032	1500
					61132538364 Total		**1500**
JULY-1	UGARIYAWAS	ANITA DEVATAWAL	**7852813943**	SBI	61142233246	SBIN0031976	1500
					61142233246 Total		**1500**
JULY-1	MANDOR	Raju Devi Swami	**6367736188**	SBI	6[illegible]86[illegible]75	SBIN0031046	1500

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					61168631475 Total		**1500**
AUG-3	ROTWARA	CHUTAN REGAR	**8426009632**	SBI	61169338828	SBIN0031046	1500
SEP-1	SULTANIYA	CHUTAN REGAR	**8426009632**	SBI	61169338828	SBIN0031046	1500
SEP-2	CHAKWARA	CHUTAN REGAR	**8426009632**	SBI	61169338828	SBIN0031046	1500
SEP-2	CHOURU	CHUTAN REGAR	**8426009632**	SBI	61169338828	SBIN0031046	1500
					61169338828 Total		**6000**
AUG-2	BICHOON	GUDDU REGAR	**8107971116**	SBI	61179113458	SBIN0031041	1500
					61179113458 Total		**1500**
JULY-4	NEEMERA	BISNA KHATIK	**7997382136**	SBI	61202670198	SBIN0031046	1500
					61202670198 Total		**1500**
JULY-2	BIHARIPURA	mamta balai	**8302490924**	SBI	61202986066	SBIN0031976	1500
AUG-1	AKHEPURA	mamta balai	**8302490924**	SBI	61202986066	SBIN0031976	1500
AUG-3	GUDABERASAL	mamta balai	**8302490924**	SBI	61202986066	SBIN0031976	1500
					61202986066 Total		**4500**
SEP-2	papra	Sita yadav	**9610479027**	SBI	6[illegible]854[illegible]01	SBIN0031048	1500

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					61238544301 Total		**1500**
JULY-4	GUJARPURA	PAPITA DEVI	**9509547990**	SBI	61243435678	SBIN0031851	1500
AUG-2	KISHANPURA	PAPITA DEVI	**9509547990**	SBI	61243435678	SBIN0031038	1500
AUG-3	LUHAKAN KALAN	PAPITA DEVI	**9509547990**	SBI	61243435678	SBIN0031038	1500
SEP-1	PALDI	PAPITA DEVI	**9509547990**	SBI	61243435678	SBIN0031038	1500
					61243435678 Total		**6000**
SEP-2	CHANDEL KALAN	KALPANA MEENA	**7023862879**	SBI	61257924174	SBIN0010039	1500
AUG-2	THEEKRIYA GUJRAN	KALPANA MEENA	**7023862879**	SBI	61257924174	SBIN0010039	1500
					61257924174 Total		**3000**
SEP-2	PURA WALA	Pooja meena	**9509721235**	SBI	61286151051	SBIN0031038	1500
					61286151051 Total		**1500**
AUG-1	KHUDIYALA	NIRMALA DEVI KUMAWAT	**9929908051**	SBI	61307476807	SBIN0031976	1500
AUG-3	GUDABERASAL	nirmala devi kumawat	**9929908051**	SBI	61307476807	SBIN0031976	1500
					61307476807 Total		**3000**
JULY-3	DHAMANA	TANISHK MAURYA	**9929923682**	SBI	6[illegible]86[illegible]35	SBIN0031976	1500

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JULY-4	GIDANI	TANISHQ MORYA(BRP)	**9989923682**	SBI	61318630235	SBIN0031976	2500
AUG-1	KHUDIYALA	TANISHQ MORYA(BRP)	**9989923682**	SBI	61318630235	SBIN0031976	2500
					61318630235 Total		**6500**
JULY-3	PATAN	TANUJA VILONIYA	**6350552273**	SBI	61324255357	SBIN0032249	1500
					61324255357 Total		**1500**
JULY-4	GUJARPURA	Rekha Dholiwal	**9024670344**	UCO	6280110084083	UCBA0000628	1500
					6280110084083 Total		**1500**
JULY-4	GOVINDPURA DHABHAI	Manisha Swami	**9549421649**	UCO	6280110100042	UCBA0000628	1500
					6280110100042 Total		**1500**
JULY-3	RAMPURAUNTI	Nidhi rastogi	**8306826344**	BOB	64950100004366	BARB0VJSHRI	1500
					64950100004366 Total		**1500**
JULY-3	PATAN	RENU DEVI	**9799215783**	BKID	660218210000774	BKID0006602	1500
					660218210000774 Total		**1500**
JULY-1	MUNDLI	USHA MAHAVAR	**7737219233**	BOI	660310110001391	BKID0006603	1500
JULY-2	PALAWALA JATAN	USHA MAHAVAR	**7737219233**	BOI	660[illegible]11[illegible]1391	BKID0006603	1500

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AUG-2	TOONGA	USHA MAHAVAR	**7737219233**	BOI	660310110001391	BKID0006603	1500
					660310110001391 Total		**4500**
JULY-1	MADHOGARH	Vijay Raj sharma	**9928148397**	BOI	660310110005861	BKID0006603	1500
JULY-2	NAGRAJPURA	Vijay Raj sharma	**9928148397**	BOI	660310110005861	BKID0006603	1500
JULY-3	PATAN	Vijay Raj sharma	**9928148397**	BOI	660310110005861	BKID0006603	1500
					660310110005861 Total		**4500**
JULY-1	MADHOGARH	Jyoti Sharma	**6378753593**	BOI	660310110007257	BKID0006603	1500
JULY-2	NAGRAJPURA	Jyoti Sharma	**6378753593**	BOI	660310110007257	BKID0006603	1500
					660310110007257 Total		**3000**
JULY-1	MADHOGARH	Naina Bairwa	**9829860561**	BOI	660318210000244	BKID0006603	1500
JULY-2	NAGRAJPURA	Naina Bairwa	**9829860561**	BOI	660318210000244	BKID0006603	1500
					660318210000244 Total		**3000**
JULY-4	GHATA	SUNITA BALAI	**8306638050**	BOI	660818210000366	BKID0006608	1500
JULY-2	VIJAI MUKUNDPURA	SUNITA BALAI	**8306638050**	BOI	660818210000366	BKID0006608	1500
					66081[illegible]000[illegible]66 Total		**3000**

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JULY-1	TAHTADA	Gangashay balai -(BRP)	**9928593517**	BOI	665416310000432	BKID0006654	2500
JULY-3	BOODTHAL	Gangashay balai -(BRP)	**9928593517**	BOI	665416310000432	BKID0006654	2500
JULY-4	GHATA	Gangashay balai -(BRP)	**9928593517**	BOI	665416310000432	BKID0006654	2500
AUG-2	PADASOLI	Gangashay balai -(BRP)	**9928593517**	BOI	665416310000432	BKID0006654	2500
					665416310000432 Total		**10000**
JULY-4	JAI SINGHPURA	Hansa Yadav-(vrp)	**7877748470**	BKID	669710510001386	BKID0006697	1500
AUG-1	KHERA NIHALPURA	Hansa Yadav-(vrp)	**7877748470**	BKID	669710510001386	BKID0006697	1500
AUG-3	NAREDA	Hansa Yadav-(vrp)	**7877748470**	BKID	669710510001386	BKID0006697	1500
SEP-1	PAWANA AHEER	Hansa Yadav-(vrp)	**7877748470**	BKID	669710510001386	BKID0006697	1500
SEP-2	BAKHRANA	Hansa Yadav-(vrp)	**7877748470**	BKID	669710510001386	BKID0006697	1500
SEP-2	KESHWANA RAJPUT	Hansa Yadav-(vrp)	**7877748470**	BKID	669710510001386	BKID0006697	1500
					669710510001386 Total		**9000**
JULY-4	GHATA	MANISHA MEENA	**9116999253**	BOI	669810110000551	BKID0006698	1500
					669810110000551 Total		**1500**
JULY-1	TODA BHATA	Brajbala vaish -(BRP)	**7023929757**	BOI	669[illegible]1631	BKID0006698	2500

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JULY-2	BANSKHOH	Brajbala vaish -(BRP)	**7023929757**	BOI	669818210001631	BKID0006698	2500
JULY-3	DOODHALI	Brajbala vaish -(BRP)	**7023929757**	BOI	669818210001631	BKID0006698	2500
JULY-4	BADWA	Brajbala vaish -(BRP)	**7023929757**	BOI	669818210001631	BKID0006698	2500
AUG-2	HANSMAHAL	Brajbala vaish -(BRP)	**7023929757**	BOI	669818210001631	BKID0006698	2500
					669818210001631 Total		**12500**
JULY-1	GOHANDI	Badre lal Kharwar -(BRP)	**9783888447**	ICICI	678001545638	ICIC0006780	2500
JULY-2	HARSULIYA	Badre lal Kharwar -(BRP)	**9783888447**	ICICI	678001545638	ICIC0006780	2500
					678001545638 Total		**5000**
JULY-2	TORDA GUJRAN	SATYANARAIN YADAV	**8233875202**	UBI	700502010001513	UBIN0570052	1500
					700502010001513 Total		**1500**
JULY-2	KHERIRAM	Sunita jangid -(BRP)	**9928371218**	UBI	703702010000772	UBIN0570371	2500
					703702010000772 Total		**2500**
JULY-1	DHANDHOLI	Soni devi	**6378478405**	PNB	7218001700000608	PUNB0721800	1500
					7218001700000608 Total		**1500**
JULY-4	GUJARPURA	SUNIL DEVI	**9351554238**	PNB	721[illegible]010[illegible]1215	PUNB0082510	1500

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AUG-1	JAWANPURA	SUNIL DEVI	**9351554238**	PNB	7219000100071215	PUNB0082510	1500
AUG-2	KISHANPURA	SUNIL DEVI	**9351554238**	PNB	7219000100071215	PUNB0082510	1500
					7219000100071215 Total		**4500**
JULY-3	CHATARPURA	Shilpa prajapat	**6377985498**	Punb	7219000100073310	PUNB0721900	1500
					7219000100073310 Total		**1500**
JULY-1	SANWALIYA	Aachuki saini -(BRP)	**7793050267**	U Bank	730702010001842	UBIN0573078	2500
JULY-2	SEEMLIYAWAS WATIKA	Aachuki saini -(BRP)	**7793050267**	U Bank	730702010001842	UBIN0573078	2500
JULY-3	SURAJPURA TOOTOLI	Aachuki saini -(BRP)	**7793050267**	U Bank	730702010001842	UBIN0573078	2500
AUG-1	TOOMALI KA BAS	Aachuki saini -(BRP)	**7793050267**	U Bank	730702010001842	UBIN0573078	2500
AUG-2	THALI	Aachuki saini -(BRP)	**7793050267**	U Bank	730702010001842	UBIN0573078	2500
AUG-3	AZAMNAGAR	Aachuki saini -(BRP)	**7793050267**	U Bank	730702010001842	UBIN0573078	2500
					730702010001842 Total		**15000**
JULY-1	SAWAI MADHOSINGH PURA	Khemraj saini -(BRP)	**9119333830**	UBI	730702010003790	UBIN0573078	2500
JULY-2	SHIVDASPURA	Khemraj saini -(BRP)	**9119333830**	UBI	730702010003790	UBIN0573078	2500
JULY-3	TAMADIYANI	Khemraj saini -(BRP)	**9119333830**	UBI	730[illegible]2010[illegible]3790	UBIN0573078	2500

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JULY-4	TIGARIYA	Khemraj saini -(BRP)	**9119333830**	UBI	730702010003790	UBIN0573078	2500
					730702010003790 Total		**10000**
JULY-4	KANWARPURA	ANITA HANSIWAL	**7689958317**	UBI	734402010000116	UBIN0573442	1500
AUG-1	KHERA NIHALPURA	ANITA HANSIWAL	**7689958317**	UBI	734402010000116	UBIN0573442	1500
					734402010000116 Total		**3000**
JULY-1	MUNDLI	Payal Meena	**7062391604**	BOI	745110110002624	BKIDOOO7451	1500
JULY-2	PALAWALA JATAN	Payal Meena	**7062391604**	BOI	745110110002624	BKIDOOO7451	1500
					745110110002624 Total		**3000**
AUG-1	MAHLAAN	MEERA CHAUDHARY	**9166486715**	BOI	746410110000116	BKID0007464	1500
JULY-1	UGARIYAWAS	MEERA CHOUDHARY	**9166486715**	BOI	746410110000116	BKID0007464	1500
					746410110000116 Total		**3000**
JULY-2	MENDWAS	SUNITA SHARMA	**8890089282**	BOI BANK	748910110000133	BKID0007489	1500
AUG-2	PARWAN	SUNITA SHARMA	**8890089282**	BOI BANK	748910110000133	BKID0007489	1500
AUG-3	ROTWARA	SUNITA SHARMA	**8890089282**	BOI BANK	748910110000133	BKID0007489	1500
SEP-1	SULTANIYA	SUNITA SHARMA	**8890089282**	BOI BANK	748910110000133	BKID0007489	1500

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SEP-2	CHAKWARA	SUNITA SHARMA	**8890089282**	BOI BANK	748910110000133	BKID0007489	1500
SEP-2	CHOURU	SUNITA SHARMA	**8890089282**	BOI BANK	748910110000133	BKID0007489	1500
					748910110000133 Total		**9000**
JULY-4	NEEMERA	SHIMLA TIWARI	**9957885052**	BOI BANK	748910110002718	BKID0007489	1500
AUG-1	PACHALA	SHIMLA TIWARI	**9957885052**	BOI BANK	748910110002718	BKID0007489	1500
					748910110002718 Total		**3000**
AUG-1	AKHEPURA	SARDAR GURJAR	**9799379911**	BOI	749518210000691	BKID0007495	1500
					749518210000691 Total		**1500**
JULY-3	THIKRIYA	BEENA RAGAR	**9799480630**	PNB	7729001700014310	PUNB0774900	1500
					7729001700014310 Total		**1500**
JULY-1	NARSINGHPURA	ASHA PERSOYA	**7849919212**	PNB	7749000100021632	PUNB0774900	1500
JULY-3	THIKRIYA	ASHA PERSOYA	**7849919212**	PNB	7749000100021632	PUNB0774900	1500
AUG-2	KAPOORAWALA	ASHA PERSOYA	**7849919212**	PNB	7749000100021632	PUNB0774900	1500
					7749000100021632 Total		**4500**
JULY-1	RUNDAL	ROSHAN KUMAR	**7791871701**	PNB	7878[illegible]15 0[illegible]00305	PUNB0787800	1500

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JULY-2	ACHROL	ROSHAN KUMAR	**7791871701**	PNB	78780015 00000305	PUNB0787800	1500
JULY-3	BILOCHI	ROSHAN KUMAR	**7791871701**	PNB	78780015 00000305	PUNB0787800	1500
					78780015 00000305 Total		**4500**
JULY-2	Fatehpura	YASMIN	**8058191762**	RGB	83014693560	RMGB0000457	1500
					83014693560 Total		**1500**
AUG-2	THEEKRIYA GUJRAN	PARVATI DEVI	**9667902376**	RGB	83016208267	RMGB0000441	1500
SEP-2	AKODIYA	PARVATI DEVI	**7568164058**	RGB	83016208267	RMGB0000441	1500
SEP-2	BALLU PURA	PARVATI DEVI	**7568164058**	RGB	83016208267	RMGB0000441	1500
					83016208267 Total		**4500**
JULY-2	SHYOSINGHPURA	MOHANI DEVI	**8386817160**	RGB	83040059335	RMGB0000655	1500
					83040059335 Total		**1500**
AUG-1	JAWANPURA	Mintu gurjar	**9950151048**	RGB	83078052167	RMGB0000449	1500
SEP-2	PURA WALA	Mintu gurjar	**9950151048**	RGB	83078052167	RMGB0000449	1500
					83078052167 Total		**3000**
AUG-1	PACHALA	PARWATI KANWAR	**7023341661**	PNB	875[illegible]010[illegible]2599	PUNB0875200	1500

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					8752000100022599 Total		**1500**
JULY-1	MORIJA	Kanta Verma	**8561839624**	BOB	92170100007137	BARBODBKDER	1500
JULY-2	NAGAL KOJU	Kanta Verma	**8561839624**	BOB	92170100007137	BARBODBKDER	1500
JULY-4	TANKARDA	Kanta Verma	**8561839624**	BOB	92170100007137	BARBODBKDER	1500
					92170100007137 Total		**4500**
JULY-3	KUDIYO KA BAS	MEENA DEVI	**9772378358**	SBI	SBIN0011305	38313026490	1500
JULY-4	LOHARWARA	MEENA DEVI	**9772378358**	SBI	SBIN0011305	38313026490	1500
					SBIN0011305 Total		**3000**
					Grand Total		**1799000**

उक्त मानदेय राशि रूपये 1799000/- (अक्षरे रूपये सत्रह लाख निन्यानवे हजार रूपये मात्र) का भुगतान सोसायटी के एसबीआई बैक खाता संख्या 38872762396 से किया जावेगा।

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

क्रमांकः एफ 61(74)**SSAAT /SA/**2024-25/जयपुर
दिनांक

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित हैः-

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

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मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (**SSAAT**)

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