



राजस्थान सरकार
ग्रामीण विकास एवं पंचायती राज विभाग

सामाजिक लेखा परीक्षा, जवाबदेही एवं पारदर्शिता सोसाइटी (SSAAT)
कमरा नं. 8320, एस.एस.ओ. बिल्डिंग, शासन सचिवालय, जयपुर



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क्रमांक: एफ 61(66) SSAAT /SA/2024.25 /अजमेर

दिनांक

भुगतान स्वीकृति आदेश संख्या-01

महात्मा गांधी राष्ट्रीय रोजगार गारन्टी अधिनियम 2005 की धारा 17 एवं महात्मा गांधी राष्ट्रीय रोजगार गारन्टी स्कीमो की लेखा परीक्षा नियम 2011 के प्रावधानों के अनुसार शासन सचिव, ग्रामीण विकास विभाग द्वारा दिये गये निर्देशों की अनुपालना में सोसायटी द्वारा प्रशिक्षित ब्लॉक संसाधन व्यक्तियों से ग्राम पंचायत की अधिकारिता के भीतर महात्मा गांधी नरेगा योजनान्तर्गत समस्त कार्यों एवं व्यक्तिगत लाभार्थी के कार्यों का वर्ष 2023-24 के प्रथम द्वितीय छः माही सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2024-25 के माह नवम्बर 2025 में मनरेगा योजना में किए गए सामाजिक अंकेक्षण हेतु ब्लॉक/ग्राम संसाधन व्यक्तियों को 5 दिवस के सामाजिक अंकेक्षण मानदेय का भुगतान (ब्लॉक संसाधन व्यक्ति को राशि रु. 550/- प्रति दिवस एवं ग्राम संसाधन व्यक्ति को राशि रु. 330/- प्रति दिवस) सामाजिक अंकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने के भुगतान की स्वीकृति एतद द्वारा प्रदान की जाती है:-

जिला – अजमेर

SR NO	BLOCK	GRAM PANCHAYAT	RESOURCE PERSON'S NAME	MOBILE NUMBER	PRESENT DAYS	BANK NAME	BANK ACCOUNT NO.	IFSC CODE	AMOUNT
1	KEKRI	NIMOD	krishan gopal sain	9636426570	4	SBI	11754116289	SBIN0007711	1320
2	KEKRI	MANHAND	krishan gopal sain	9636426570	5	SBI	11754116289	SBIN0007711	1650
							11754116289 Total		2970
3	SRINAGAR	KANPURA	GOVIND JANGID (BRP)	6376063046	4	RGB	21021060210	RMGB0001021	2200
							21021060210 Total		2200
4	JAWAJA	LOTIYANA	जमना देवी	7300447350	5	RGB	21023035522	RMGB0001023	1650
5	JAWAJA	NARBAD KHERA	जमना देवी	7300447350	5	RGB	21023035522	RMGB0001023	1650
							21023035522 Total		3300
6	KEKRI	NAIKI	champa devi	9672983625	4	RGB	21047069224	RMGB0001047	1320
7	KEKRI	SARSARI	champa devi	9672983625	5	RGB	21047069224	RMGB0001047	1650
							21047069224 Total		2970
8	SRINAGAR	FARKIYA	Laxmi Gurjar	9571854272	5	RGB	21048035363	RMGB0001048	1650
9	SRINAGAR	KANA KHERI	Laxmi Gurjar	9571854272	4	RGB	21048035363	RMGB0001048	1320
							21048035363 Total		2970
10	SARWAR	SATOLAV	GHISA LAL KHAROL	9024320267	5	RGB	21285098877	RMGB0001285	1650
							21285098877 Total		1650
11	MASUDA	MOYANA	JAGDISH PRASAD SHARMA(BRP)	9928245105	5	RGB	21290008498	RMGB0001290	2750
12	MASUDA	UTTAMI	JAGDISH PRASAD SHARMA(BRP)	9928245105	5	RGB	21290008498	RMGB0001290	2750
							21290008498 Total		5500
13	SRINAGAR	LAVERA	Neha DABRIYA	8114497183	5	RGB	21862035946	RMGB0001862	1650
							21862035946 Total		1650
14	SAWAR	GULGAON	प्रभु लाल बलाई	9784550662	5	SBI	30283632669	SBIN0003628	1650
							30283632669 Total		1650
15	BHINAY	EKALSINGHE	MAHESH KUMAR VAISHNAV (BRP)	7340308780	5	SBI	30906644842	SBIN0012898	2750
16	BHINAY	KUMHARIYA	MAHESH KUMAR VAISHNAV (BRP)	7340308780	5	SBI	30906644842	SBIN0012898	2750



17	BHINAY	PADLIYA	MAHESH KUMAR VAISHNAV (BRP)	7340308780	5	SBI	30906644842	SBIN0012898	2750
							30906644842 Total		8250
18	BHINAY	KANAI KALAN	Sandhya Joshi	8764087960	4	SBI	30958824017	SBIN0012898	1320
19	BHINAY	LAMGRA	Sandhya Joshi	8764087960	4	SBI	30958824017	SBIN0012898	1320
20	BHINAY	RAMALIYA	Sandhya Joshi	8764087960	4	SBI	30958824017	SBIN0012898	1320
							30958824017 Total		3960
21	AJMER GRAMIN	BUBANI	KAN SINGH	8875855927	5	SBI	31965095951	SBIN0012901	1650
22	AJMER GRAMIN	GAGWANA	KAN SINGH	8875855927	5	SBI	31965095951	SBIN0012901	1650
23	AJMER GRAMIN	KANAS	KAN SINGH	8875855927	5	SBI	31965095951	SBIN0012901	1650
							31965095951 Total		4950
24	SRINAGAR	KANPURA	DEEP MALA	9928190832	5	SBI	32516567591	SBIN0031330	1650
25	SRINAGAR	LOHARWARA	DEEP MALA	9928190832	5	SBI	32516567591	SBIN0031330	1650
							32516567591 Total		3300
26	MASUDA	MANPURA	KALURAM RAIDAS(BRP)	9549851288	5	SBI	32666541796	SBIN0011295	2750
27	MASUDA	SATAWARIYA	KALURAM RAIDAS(BRP)	9549851288	5	SBI	32666541796	SBIN0011295	2750
28	MASUDA	SHYAMGARH	KALURAM RAIDAS(BRP)	9549851288	5	SBI	32666541796	SBIN0011295	2750
							32666541796 Total		8250
29	AJMER GRAMIN	BHNWTA	MADHU DEVI	9680641307	3	SBI	32873197461	SBIN0012901	990
							32873197461 Total		990
30	SAWAR	GORDHA	रेखा कहार	9521296500	5	SBI	33189795020	SBIN0003628	1650
							33189795020 Total		1650
31	SAWAR	CHOSALA/ KALEDA	RAMESH CHAND BHIL (BRP)	8104075434	5	SBI	33820333487	SBIN0007701	2750
32	SAWAR	PEEPLAAJ	RAMESH CHAND BHIL (BRP)	8104075434	5	SBI	33820333487	SBIN0007701	2750
33	SAWAR	SADARI	RAMESH CHAND BHIL (BRP)	8104075434	5	SBI	33820333487	SBIN0007701	2750
							33820333487 Total		8250
34	KEKRI	PRANHERA	bhanwari devi	8769533120	5	SBI	34133857188	SBIN0007711	1650
							34133857188 Total		1650
35	MASUDA	MANPURA	Sonu Kumari	9602782014	5	SBI	34415044264	SBIN0007375	1650
36	MASUDA	SATAWARIYA	Sonu Kumari	9602782014	5	SBI	34415044264	SBIN0007375	1650
37	MASUDA	SHYAMGARH	Sonu Kumari	9602782014	5	SBI	34415044264	SBIN0007375	1650
							34415044264 Total		4950
38	SAWAR	CHOSALA/ KALEDA	गोपाल सिंह राठोड	9667408493	5	SBI	34900328323	SBIN0003628	1650
39	SAWAR	PEEPLAAJ	गोपाल सिंह राठोड	9667408493	5	SBI	34900328323	SBIN0003628	1650
40	SAWAR	SADARI	गोपाल सिंह राठोड	9667408493	5	SBI	34900328323	SBIN0003628	1650
							34900328323 Total		4950
41	BHINAY	EKALSINGHE	Rachana	7023029513	5	SBI	35182551982	SBIN0012898	1650
							35182551982 Total		1650
42	JAWAJA	JAWAJA	रेखा चौहान	8769448872	3	SBI	36295847340	SBIN0004668	990
43	JAWAJA	NUNDRI MALDEV	रेखा चौहान	8769448872	3	SBI	36295847340	SBIN0004668	990
							36295847340 Total		1980
44	AJMER GRAMIN	GANAHERA	SANTOSH PANCHAL	9571020376	5	SBI	36993121665	SBIN0011296	1650
							36993121665 Total		1650
45	MASUDA	MOYANA	Rasida BANO	9783688320	5	SBI	37635580666	SBIN0000618	1650
46	MASUDA	UTTAMI	Rasida BANO	9783688320	5	SBI	37635580666	SBIN0000618	1650
							37635580666 Total		3300
47	BHINAY	NANDSI	Urmila Vaidya	8306345717	5	SBI	37865552783	SBIN0032187	1650

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48	BHINAY	SINGAWAL	Urmila Vaishnav	8306345717	2	SBI	37865552783	SBIN0032187	660
							37865552783 Total		2310
49	KEKRI	NIMOD	POOJA DAROGA (BRP)	7231800031	5	SBI	38175754071	SBIN0003628	2750
50	KEKRI	MANKHAND	POOJA DAROGA (BRP)	7231800031	5	SBI	38175754071	SBIN0003628	2750
							38175754071 Total		5500
51	PISANGAN	GOLA	DALJEET (BRP)	8740836266	5	SBI	40387823276	SBIN0031862	2750
52	PISANGAN	JASWANTPURA	DALJEET (BRP)	8740836266	5	SBI	40387823276	SBIN0031862	2750
53	PISANGAN	KARNOS	DALJEET (BRP)	8740836266	5	SBI	40387823276	SBIN0031862	2750
							40387823276 Total		8250
54	SAWAR	TANKAWAS	ABHISHEK GUNRAT (BRP)	9509929610	5	SBI	41050908041	SBIN0003628	2750
55	SAWAR	PARA	ABHISHEK GUNRAT (BRP)	9509929610	5	SBI	41050908041	SBIN0003628	2750
56	SAWAR	SADARA	ABHISHEK GUNRAT (BRP)	9509929610	5	SBI	41050908041	SBIN0003628	2750
							41050908041 Total		8250
57	BHINAY	GURHA KHURD	Parvina Bano	9587761661	4	SBI	41229507629	SBIN0012898	1320
58	BHINAY	KUMHARIYA	Parvina Bano	9587761661	5	SBI	41229507629	SBIN0012898	1650
59	BHINAY	PADLIYA	Parvina Bano	9587761661	5	SBI	41229507629	SBIN0012898	1650
							41229507629 Total		4620
60	SAWAR	TANKAWAS	ललिता रेगर	9653804972	5	SBI	41611390795	SBIN0032063	1650
61	SAWAR	PARA	ललिता रेगर	9653804972	5	SBI	41611390795	SBIN0032063	1650
62	SAWAR	SADARA	ललिता रेगर	9653804972	5	SBI	41611390795	SBIN0032063	1650
							41611390795 Total		4950
63	AJMER GRAMIN	GHOOGHRA	MANJU DEVI SADHU	9001492515	3	SBI	42495094505	SBIN0032480	990
							42495094505 Total		990
64	ARAIN	DEVPURA	FORANTA JAT (BRP)	7033339694	5	SBI	42550698946	SBIN0031576	2750
65	ARAIN	KALANADA	FORANTA JAT (BRP)	7033339694	5	SBI	42550698946	SBIN0031576	2750
66	ARAIN	KATSURA	FORANTA JAT (BRP)	7033339694	5	SBI	42550698946	SBIN0031576	2750
							42550698946 Total		8250
67	SAWAR	MEHROO KALAN	सुशीला देवी पांचाल	8890601185	5	SBI	42614665128	SBIN0003628	1650
							42614665128 Total		1650
68	KEKRI	NIMOD	chanta meena	9664021362	2	SBI	42820540826	SBIN0031108	660
69	KEKRI	MANKHAND	chanta meena	9664021362	5	SBI	42820540826	SBIN0031108	1650
							42820540826 Total		2310
70	KEKRI	PRANHERA	SHANKAR LAL KUMAWAT (BRP)	9680761136	5	SBI	51051267159	SBIN0031108	2750
							51051267159 Total		2750
71	SRINAGAR	KANA KHERI	KANTA DEVI UDAI	6367424266	5	SBI	51054150657	SBIN0031330	1650
72	SRINAGAR	LAVERA	KANTA DEVI UDAI	6367424266	5	SBI	51054150657	SBIN0031330	1650
							51054150657 Total		3300
73	AJMER GRAMIN	GAGWANA	RAKESH HINUNIYA	9660515708	5	SBI	51054160870	SBIN0031330	1650
74	AJMER GRAMIN	KANAS	RAKESH HINUNIYA	9660515708	4	SBI	51054160870	SBIN0031330	1320
							51054160870 Total		2970
75	SRINAGAR	KANPURA	RITU DETWAL	7597732400	5	SBI	51054164434	SBIN0031330	1650
76	SRINAGAR	LOHARWARA	RITU DETWAL	7597732400	5	SBI	51054164434	SBIN0031330	1650
							51054164434 Total		3300
77	ARAIN	GOTHIYANA	REKHA VAISHNAV	7877764696	5	SBI	51108782419	SBIN0032019	1650
							51108782419 Total		1650
78	MASUDA	SHERGARH	Priya Shrivastava	8890490443	5	SBI	51109904084	SBIN0031739	1650

							51109904084 Total		1650
79	MASUDA	LULWA	Aarti Regar	6378785038	4	SBI	51115224999	SBIN0032398	1320
80	MASUDA	SHIKHRANI	Aarti Regar	6378785038	3	SBI	51115224999	SBIN0032398	990
							51115224999 Total		2310
81	SRINAGAR	DILWADA	GAJANAND HINONIYA	9982812410	5	SBI	61017902698	SBIN0031330	1650
82	SRINAGAR	JHADWASA	GAJANAND HINONIYA	9982812410	5	SBI	61017902698	SBIN0031330	1650
83	SRINAGAR	MAVSHIYA	GAJANAND HINONIYA	9982812410	5	SBI	61017902698	SBIN0031330	1650
							61017902698 Total		4950
84	AJMER GRAMIN	GANAHERA	KAMAL PRAKASH CHOHAAN	9597311473	5	SBI	61032583456	SBIN0031719	1650
							61032583456 Total		1650
85	SRINAGAR	DILWADA	BABU LAL MEGHWANSHI	9829973427	5	SBI	61039526172	SBIN0031571	1650
86	SRINAGAR	JHADWASA	BABU LAL MEGHWANSHI	9829973427	5	SBI	61039526172	SBIN0031571	1650
87	SRINAGAR	MAVSHIYA	BABU LAL MEGHWANSHI	9829973427	5	SBI	61039526172	SBIN0031571	1650
							61039526172 Total		4950
88	AJMER GRAMIN	BHNWTA	HITESH KUMAR SAIN	8890421642	5	SBI	61046976348	SBIN0031330	1650
							61046976348 Total		1650
89	SAWAR	GORDHA	कमलेश कुमारी मीणा	9772810428	5	SBI	61067478918	SBIN0031100	1650
							61067478918 Total		1650
90	SRINAGAR	JILAWARA	PANKAJ HINUNIYA	9887557406	5	SBI	61071334572	SBIN0031330	1650
							61071334572 Total		1650
91	SRINAGAR	DILWADA	JYOTI REEL	9079761515	5	SBI	61079465166	SBIN0031330	1650
							61079465166 Total		1650
92	KEKRI	PRANHERA	rakesh sharma	7742314683	5	SBI	61102670512	SBIN0031108	1650
							61102670512 Total		1650
93	SRINAGAR	KANPURA	RAKESH YADAV	8955156008, 9667028581	5	SBI	61160091944	SBIN0031330	1650
94	SRINAGAR	LOHARWARA	RAKESH YADAV	8955156008, 9667028581	5	SBI	61160091944	SBIN0031330	1650
							61160091944 Total		3300
95	SRINAGAR	DILWADA	PINKI REGAR (BRP)	7877941933	5	SBI	61180008688	SBIN0031330	2750
96	SRINAGAR	JHADWASA	PINKI REGAR (BRP)	7877941933	5	SBI	61180008688	SBIN0031330	2750
97	SRINAGAR	JILAWARA	NIYA REGAR (BRP)	8005724465	5	SBI	61180008688	SBIN0031330	2750
98	SRINAGAR	MAVSHIYA	PINKI REGAR (BRP)	7877941933	5	SBI	61180008688	SBIN0031330	2750
							61180008688 Total		11000
99	JAWAJA	KISHANPURA	BHAGWAN LAL SHANKLA (BRP)	7023155082	5	SBI	61180195021	SBIN0031106	2750
100	JAWAJA	MALATO KI BER	BHAGWAN LAL SHANKLA (BRP)	7023155082	5	SBI	61180195021	SBIN0031106	2750
101	JAWAJA	RAWATMAL	BHAGWAN LAL SHANKLA (BRP)	7023155082	5	SBI	61180195021	SBIN0031106	2750
							61180195021 Total		8250
102	ARAIN	GOTHIYANA	NAND KISHORE BAIRWA (BRP)	9610090303	5	SBI	61199032429	SBIN0031377	2750
103	ARAIN	KAKALWARA	NAND KISHORE BAIRWA (BRP)	9610090303	5	SBI	61199032429	SBIN0031377	2750
104	ARAIN	LAMBA	NAND KISHORE BAIRWA (BRP)	9610090303	5	SBI	61199032429	SBIN0031377	2750
							61199032429 Total		8250
105	KISHANGARH SILORA	KADHA	BINU DEVI	7023394877, 6376874430	5	SBI	61205054733	SBIN0032008	1650
							61205054733 Total		1650
106	SAWAR	TANKAWAS	पुष्पा गर्ग	8769541473	5	SBI	61220168639	SBIN0031108	1650
107	SAWAR	PARA	पुष्पा गर्ग	8769541473	5	SBI	61220168639	SBIN0031108	1650

							61220168639 Total		3300
108	SRINAGAR	FARKIYA	NIYA REGAR (BRP)	8005724465	5	SBI	61295067316	SBIN0031330	2750
109	SRINAGAR	LOHARWARA	NIYA REGAR (BRP)	8005724465	5	SBI	61295067316	SBIN0031330	2750
							61295067316 Total		5500
110	MASUDA	LULWA	Bhanwari	8302392131	4	SBI	61321882381	SBIN0032398	1320
111	MASUDA	NAYAGAON	Bhanwari	8302392131	5	SBI	61321882381	SBIN0032398	1650
112	MASUDA	SHIKHRANI	Bhanwari	8302392131	5	SBI	61321882381	SBIN0032398	1650
							61321882381 Total		4620
113	SRINAGAR	FARKIYA	NANDU DEVI SAIN	8290244225	5	SBI	61328150315	SBIN0031330	1650
114	SRINAGAR	KANA KHERI	NANDU DEVI SAIN	8290244225	5	SBI	61328150315	SBIN0031330	1650
							61328150315 Total		3300
115	AJMER GRAMIN	BHNWTA	DINESH KUAMR VAISHNAV (BRP)	9001264265	5	BOM	68031693662	MAHB0001231	2750
116	AJMER GRAMIN	DOOMARA	DINESH KUAMR VAISHNAV (BRP)	9001264265	5	BOM	68031693662	MAHB0001231	2750
117	AJMER GRAMIN	GODIYAWAS	DINESH KUAMR VAISHNAV (BRP)	9001264265	4	BOM	68031693662	MAHB0001231	2200
							68031693662 Total		7700
118	BHINAY	DHANTOL	MAMTA RAWAT (BRP)	9461276287	5	Canera Bank	110252146290	CNRB0005786	2750
119	BHINAY	KEROT	MAMTA RAWAT (BRP)	9461276287	5	Canera Bank	110252146290	CNRB0005786	2750
120	BHINAY	PADANGA	MAMTA RAWAT (BRP)	9461276287	5	Canera Bank	110252146290	CNRB0005786	2750
							110252146290 Total		8250
121	AJMER GRAMIN	BUBANI	KUNAL RATHORE (BRP)	7357291737	5	Canera Bank	110276608473	CNRB0002134	2750
122	AJMER GRAMIN	GAGWANA	KUNAL RATHORE (BRP)	7357291737	5	Canera Bank	110276608473	CNRB0002134	2750
123	AJMER GRAMIN	KANAS	KUNAL RATHORE (BRP)	7357291737	4	Canera Bank	110276608473	CNRB0002134	2200
							110276608473 Total		7700
124	BHINAY	EKALSINGHE	Indra Rawat	9352370731	5	ICICI	681001700135	ICIC0006810	1650
125	BHINAY	KEROT	Indra Rawat	9352370731	5	ICICI	681001700135	ICIC0006810	1650
126	BHINAY	PADANGA	Indra Rawat	9352370731	5	ICICI	681001700135	ICIC0006810	1650
							681001700135 Total		4950
127	KEKRI	NAIKI	debilal kumawat	9610681713	5	ICICI	683601455480	ICIC0006836	1650
128	KEKRI	SARSARI	debilal kumawat	9610681713	5	ICICI	683601455480	ICIC0006836	1650
							683601455480 Total		3300
129	BHINAY	GURHA KHURD	SAURABH KUMAR PANCHOLI (BRP)	9828601187	5	ICICI	684801701365	ICIC0006848	2750
130	BHINAY	LAMGRA	SAURABH KUMAR PANCHOLI (BRP)	9828601187	5	ICICI	684801701365	ICIC0006848	2750
131	BHINAY	RAMALIYA	SAURABH KUMAR PANCHOLI (BRP)	9828601187	5	ICICI	684801701365	ICIC0006848	2750
							684801701365 Total		8250
132	ARAIN	DHSOOK	SANTOSH VAISHNAV	9351073249	5	BOB	1240100016257	BARB0ARAINX	1650
133	ARAIN	KALANADA	SANTOSH VAISHNAV	9351073249	5	BOB	1240100016257	BARB0ARAINX	1650
134	ARAIN	KATSURA	SANTOSH VAISHNAV	9351073249	5	BOB	1240100016257	BARB0ARAINX	1650
							1240100016257 Total		4950
135	AJMER GRAMIN	DOOMARA	ABDUL GANI	9928415536	5	Canera Bank	2654108000536	CNRB0002654	1650
136	AJMER GRAMIN	GODIYAWAS	ABDUL GANI	9928415536	5	Canera Bank	2654108000536	CNRB0002654	1650
							2654108000536 Total		3300
137	MASUDA	NANDWARA	Laxmi KACHAWA	9571457781	3	BOB	6300100020798	BARB0MASUDA	990
138	MASUDA	SHERGARH	Laxmi KACHAWA	9571457781	5	BOB	6300100020798	BARB0MASUDA	1650
							6300100020798 Total		2640
139	MASUDA	NADI	Gayarsi	7877119667	5	BOB	6300100026463	BARB0MASUDA	1650
140	MASUDA	PEEPLAJ	Gayarsi	7877119667	5	BOB	6300100026463	BARB0MASUDA	1650

141	MASUDA	SHIVNAGAR	Gayarsi	7877119667	4	BOB	6300100026463	BARBOMASUDA	1320
							6300100026463 Total		4620
142	MASUDA	NADI	Lilawati Rawat	7850991465	5	BOB	6308100005319	BARBOMASUDA	1650
143	MASUDA	PEEPLAJ	Lilawati Rawat	7850991465	5	BOB	6308100005319	BARBOMASUDA	1650
144	MASUDA	SHIVNAGAR	Lilawati Rawat	7850991465	4	BOB	6308100005319	BARBOMASUDA	1320
							6308100005319 Total		4620
145	AJMER GRAMIN	GHOOGHRA	NATHU LAL SHARMA (BRP)	9950330899	5	BOB	7590100012473	BARBOKEKRIX	2750
							7590100012473 Total		2750
146	BHINAY	NANDSI	Mahima Tailor	9928853085	5	BOB	11820100013577	BARBOBHINAI	1650
147	BHINAY	SINGAWAL	Mahima Tailor	9928853085	5	BOB	11820100013577	BARBOBHINAI	1650
							11820100013577 Total		3300
148	BHINAY	GURHA KHURD	Shama Parvin	7300324954	5	BOB	11820100015275	BARBOBHINAI	1650
149	BHINAY	KEROT	Shama Parvin	7300324954	5	BOB	11820100015275	BARBOBHINAI	1650
150	BHINAY	PADANGA	Shama Parvin	7300324954	5	BOB	11820100015275	BARBOBHINAI	1650
							11820100015275 Total		4950
151	BHINAY	DHANTOL	Taslim / Maksood	7851803886	5	BOB	11820100016390	BARBOBHINAI	1650
152	BHINAY	LAMGRA	Taslim / Maksood	7851803886	5	BOB	11820100016390	BARBOBHINAI	1650
153	BHINAY	RAMALIYA	Taslim / Maksood	7851803886	4	BOB	11820100016390	BARBOBHINAI	1320
							11820100016390 Total		4620
154	SAWAR	CHOSALA/ KALEDA	भंवर सिंह	9310300873	5	BOB	11820100018878	BARBOBHINAI	1650
155	SAWAR	PEEPLAAJ	भंवर सिंह	9310300873	5	BOB	11820100018878	BARBOBHINAI	1650
156	SAWAR	SADARI	भंवर सिंह	9310300873	5	BOB	11820100018878	BARBOBHINAI	1650
							11820100018878 Total		4950
157	BHINAY	DHANTOL	Reena Sen	7297062396	5	BOB	11828100000831	BARBOBHINAI	1650
158	BHINAY	KUMHARIYA	Reena Sen	7297062396	5	BOB	11828100000831	BARBOBHINAI	1650
							11828100000831 Total		3300
159	BHINAY	GURHA KHURD	Riyana Bano	8107290379	5	BOB	11828100004303	BARBOBHINAI	1650
160	BHINAY	KEROT	Riyana Bano	8107290379	5	BOB	11828100004303	BARBOBHINAI	1650
							11828100004303 Total		3300
161	BHINAY	DHANTOL	Soniya Daroga	8824407585	5	BOB	11828100006530	BARBOBHINAI	1650
162	BHINAY	PADLIYA	Soniya Daroga	8824407585	5	BOB	11828100006530	BARBOBHINAI	1650
							11828100006530 Total		3300
163	BHINAY	KANAI KALAN	Nisar Bano	6367860398	4	BOB	11828100015185	BARBOBHINAI	1320
164	BHINAY	NAGOLA	Nisar Bano	6367860398	5	BOB	11828100015185	BARBOBHINAI	1650
							11828100015185 Total		2970
165	JAWAJA	NUNDRI MALDEV	पुष्पा चौहान	6377887756	4	BOB	11850100003622	BARB0TODGAR	1320
							11850100003622 Total		1320
166	JAWAJA	PAKHRIYAWAS	पानी देवी	6377413482	3	BOB	11850100011168	BARB0TODGAR	990
							11850100011168 Total		990
167	JAWAJA	MALATO KI BER	आशा चौहान	8824626434	2	BOB	11860100011713	BARB0JAWAJA	660
							11860100011713 Total		660
168	JAWAJA	KISHANPURA	राधा बाई	7426047084	2	BOB	11860100012930	BARB0JAWAJA	660
							11860100012930 Total		660
169	JAWAJA	LASADIYA	DHERMENDRA SINGH (BRP)	9680102314	5	BOB	11860100013169	BARB0JAWAJA	2750
							11860100013169 Total		2750
170	JAWAJA	JAWAJA	SONI (BRP)	7878516402	5	BOB	11860100015259	BARB0JAWAJA	2750

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171	JAWAJA	NUNDRI MALDEV	SONU (BRP)	7878516402	5	BOB	11860100015259	BARB0JAWAJA	2750
							11860100015259 Total		5500
172	JAWAJA	JAWAJA	सीमा देवी	8079092094	2	BOB	11860100015635	BARB0JAWAJA	660
							11860100015635 Total		660
173	JAWAJA	KISHANPURA	पुजा	9509204079	5	BOB	11860100020948	BARB0JAWAJA	1650
174	JAWAJA	LASADIYA	पूजा चौहान	7014736264	3	BOB	11860100020948	BARB0JAWAJA	990
175	JAWAJA	MALATO KI BER	पुजा	9509204079	4	BOB	11860100020948	BARB0JAWAJA	1320
176	JAWAJA	NAI KALAN	पूजा चौहान	7014736264	4	BOB	11860100020948	BARB0JAWAJA	1320
177	JAWAJA	RAWATMAL	पूजा चौहान	7014736264	2	BOB	11860100020948	BARB0JAWAJA	660
							11860100020948 Total		5940
178	JAWAJA	NAI KALAN	KAVITA(BRP)	9602239087	5	BOB	11868100006998	BARB0JAWAJA	2750
							11868100006998 Total		2750
179	SRINAGAR	JILAWARA	SONU DAMAMI	6378996782	5	BOB	13150100017935	BARB0RAMSAR	1650
							13150100017935 Total		1650
180	KISHANGARH SILORA	DEENDWARA	PARWATI VAISHNAV (BRP)	9950660355	5	BOB	13188100005267	BARB0SILORA	2750
181	KISHANGARH SILORA	JAJOTA	PARWATI VAISHNAV (BRP)	9950660355	5	BOB	13188100005267	BARB0SILORA	2750
182	KISHANGARH SILORA	KARKERI	PARWATI VAISHNAV (BRP)	9950660355	5	BOB	13188100005267	BARB0SILORA	2750
							13188100005267 Total		8250
183	SAWAR	MEHROO KALAN	NATHU LAL BHAND(BRP)	9828341296	5	BOB	13550100008029	BARB0FATAJAM	2750
184	AJMER GRAMIN	GANAHERA	NATHU LAL BHAND(BRP)	9828341296	5	BOB	13550100008029	BARB0FATAJAM	2750
185	AJMER GRAMIN	KADEL	NATHU LAL BHAND(BRP)	9828341296	5	BOB	13550100008029	BARB0FATAJAM	2750
							13550100008029 Total		8250
186	KEKRI	NIMOD	kavita meghvanshi	9462911332	5	BOB	13568100002179	BARB0JOONIY	1650
							13568100002179 Total		1650
187	JAWAJA	KABARA	MANJU (BRP)	9664153148	5	UCO	15000110046999	UCBA0001500	2750
188	JAWAJA	PAKHRIYAWAS	MANJU (BRP)	9664153148	5	UCO	15000110046999	UCBA0001500	2750
							15000110046999 Total		5500
189	BHINAY	KANAI KALAN	MAHIMA SHARMA(BRP)	9119194483	5	BOB	17460100012269	BARB0KOTHIA	2750
190	BHINAY	NANDSI	MAHIMA SHARMA(BRP)	9119194483	5	BOB	17460100012269	BARB0KOTHIA	2750
191	BHINAY	SINGAWAL	MAHIMA SHARMA(BRP)	9119194483	5	BOB	17460100012269	BARB0KOTHIA	2750
							17460100012269 Total		8250
192	MASUDA	MOYANA	Suman kanwar	7073081717	5	BOB	17860100010187	BARB0KIRAPX	1650
193	MASUDA	UTTAMI	Suman kanwar	7073081717	5	BOB	17860100010187	BARB0KIRAPX	1650
							17860100010187 Total		3300
194	MASUDA	NANDWARA	GYAN CHAND REGAR (BRP)	9636209507	5	BOB	17860100012851	BARB0KIRAPX	2750
195	MASUDA	SHERGARH	GYAN CHAND REGAR (BRP)	9636209507	5	BOB	17860100012851	BARB0KIRAPX	2750
							17860100012851 Total		5500
196	MASUDA	MAYLA	Seema	9079111148	5	BOB	17860100013657	BARB0KIRAPX	1650
197	MASUDA	SHIVPURA GHATA	Seema	9079111148	3	BOB	17860100013657	BARB0KIRAPX	990
							17860100013657 Total		2640
198	MASUDA	NANDWARA	Meena Kanwar	7424923840	5	BOB	17860100016846	BARB0KIRAPX	1650
							17860100016846 Total		1650
199	MASUDA	LULWA	Kiran Kanwar	9672152306	4	BOB	17868100002532	BARB0KIRAPX	1320
200	MASUDA	NAYAGAON	Kiran Kanwar	9672152306	4	BOB	17868100002532	BARB0KIRAPX	1320
201	MASUDA	SHIKHRANI	Kiran Kanwar	9672152306	5	BOB	17868100002532	BARB0KIRAPX	1650
							17868100002532 Total		4290

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202	JAWAJA	LOTIYANA	अनिता देवी	8949060460	2	BOB	17870100008376	BARB0KOTRAX	660
203	JAWAJA	NARBAD KHERA	अनिता देवी	8949060460	4	BOB	17870100008376	BARB0KOTRAX	1320
							17870100008376 Total		1980
204	ARAIN	DHSOOK	RAJ KUMAR BHIL (BRP)	7691826601	5	BOB	17880100004506	BARB0KATSOO	2750
205	ARAIN	JHIROTA	RAJ KUMAR BHIL (BRP)	7691826601	5	BOB	17880100004506	BARB0KATSOO	2750
206	ARAIN	KASHEER	RAJ KUMAR BHIL (BRP)	7691826601	5	BOB	17880100004506	BARB0KATSOO	2750
							17880100004506 Total		8250
207	ARAIN	DEVPURA	OM KANWAR	9602140381	4	BOB	17880100012425	BARB0KATSOO	1320
208	ARAIN	JHIROTA	OM KANWAR	9602140381	5	BOB	17880100012425	BARB0KATSOO	1650
							17880100012425 Total		2970
209	JAWAJA	LASADIYA	भावना कुमारी	7742915755	3	BOB	17890100011070	BARB0BADA KH	990
210	JAWAJA	NAI KALAN	भावना कुमारी	7742915755	3	BOB	17890100011070	BARB0BADA KH	990
211	JAWAJA	RAWATMAL	भावना कुमारी	7742915755	4	BOB	17890100011070	BARB0BADA KH	1320
							17890100011070 Total		3300
212	AJMER GRAMIN	DOOMARA	SALMA BANO	7976663258	5	UCO BANK	19353211011644	UCBA0001935	1650
213	AJMER GRAMIN	GODIYAWAS	SALMA BANO	7976663258	5	UCO BANK	19353211011644	UCBA0001935	1650
							19353211011644 Total		3300
214	ARAIN	KATSURA	PARSI DEVI	8003480916	5	BOB	22580100000743	BARB0BORADA	1650
							22580100000743 Total		1650
215	ARAIN	KASHEER	LAXMI DEVI	8905931295	5	BOB	22580100008646	BARB0BORADA	1650
							22580100008646 Total		1650
216	ARAIN	GOTHIYANA	MALIKA GARG	9001529919	5	BOB	22580100012921	BARB0BORADA	1650
217	ARAIN	KAKALWARA	MALIKA GARG	9001529919	5	BOB	22580100012921	BARB0BORADA	1650
							22580100012921 Total		3300
218	KEKRI	RAMPALI	VANDNA TAK(BRP)	9414933351	5	HDFC	23661530000245	HDFC0002366	2750
							23661530000245 Total		2750
219	SAWAR	GORDHA	रामघणी जैन	9772810428	5	UCO BANK	24560110052655	UCBA0002456	1650
							24560110052655 Total		1650
220	SAWAR	MEHROO KALAN	दुर्गा देवी मीणा	667894913] 9667894913	5	UCO BANK	24560110064979	UCBA0002456	1650
							24560110064979 Total		1650
221	SAWAR	TANKAWAS	शिवशंकर जांगीड	9667043474	5	UCO BANK	24560110070741	UCBA0002456	1650
222	SAWAR	PARA	शिवशंकर जांगीड	9667043474	5	UCO BANK	24560110070741	UCBA0002456	1650
223	SAWAR	SADARA	शिवशंकर जांगीड	9667043474	5	UCO BANK	24560110070741	UCBA0002456	1650
							24560110070741 Total		4950
224	BHINAY	KANAI KALAN	Savita Jangid	7728837693	4	BOB	31230100002612	BARB0BIJAJM	1320
225	BHINAY	NAGOLA	Savita Jangid	7728837693	5	BOB	31230100002612	BARB0BIJAJM	1650
							31230100002612 Total		2970
226	SARWAR	SATOLAV	RAGHU NATH JAT (BRP)	9252272941	5	BOB	34070100003028	BARB0SARWAR	2750
							34070100003028 Total		2750
227	SAWAR	GULGAON	LALA RAM GURJAR(BRP)	9001679516	5	BOB	34070100011502	BARB0SARWAR	2750
228	PISANGAN	KESARPURA	LALA RAM GURJAR(BRP)	9001679516	4	BOB	34070100011502	BARB0SARWAR	2200
							34070100011502 Total		4950
229	SRINAGAR	KANA KHERI	GHEESA LAL MALI (BRP)	7339989938	5	BOB	34070100019610	BARB0SARWAR	2750
230	SRINAGAR	LAVERA	GHEESA LAL MALI (BRP)	7339989938	5	BOB	34070100019610	BARB0SARWAR	2750
							34070100019610 Total		5500

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231	AJMER GRAMIN	KADEL	RAMLAL SHARMA	9610262226	5	BOB	43140100010805	BARB0KISAJM	1650
							43140100010805 Total		1650
232	KEKRI	MANKHAND	pabudan nayak	9660936875	5	HDFC	50100356944799	HDFC0002366	1650
							50100356944799 Total		1650
233	MASUDA	SATAWARIYA	Khushbu DAROGA	6377609241, 9352302810	5	BOB	53760100007144	BARB0BARALX	1650
							53760100007144 Total		1650
234	ARAIN	DHSOOK	MAHENDRA CHOUDHARY	6376429208	5	BOB	53788100000072	BARB0DADIYA	1650
235	ARAIN	KALANADA	MAHENDRA CHOUDHARY	6376429208	5	BOB	53788100000072	BARB0DADIYA	1650
							53788100000072 Total		3300
236	AJMER GRAMIN	BUBANI	RITU RATHORE	9352983010	5	IOB	254201000002528	IOBA0002542	1650
							254201000002528 Total		1650
237	MASUDA	MAYLA	Kiran	9660259634	5	UBI	401502010012782	UBIN0540153	1650
							401502010012782 Total		1650
238	MASUDA	MANPURA	Salma Bano	8000484288	2	UBI	401502120002753	UBIN0540153	660
239	MASUDA	SHYAMGARH	Salma Bano	8000484288	5	UBI	401502120002753	UBIN0540153	1650
							401502120002753 Total		2310
240	MASUDA	SHIVPURA GHATA	Naraj Bano	7727935466	3	UBI	401502130001039	UBIN0540153	990
							401502130001039 Total		990
241	SRINAGAR	JILAWARA	RASIDA BANO	9602447152	5	UBI	428402120001923	UBIN0542849	1650
							428402120001923 Total		1650
242	SRINAGAR	JHADWASA	POOJA RAWAT	9660571688, 7737367749	4	UBI	428402120005796	UBIN0542849	1320
243	SRINAGAR	MAVSHIYA	POOJA RAWAT	9660571688, 7737367749	5	UBI	428402120005796	UBIN0542849	1650
							428402120005796 Total		2970
244	AJMER GRAMIN	KADEL	SEEMA GURJAR	9001230075, 7014624456	5	UBI	429902010003454	UBIN0542997	1650
							429902010003454 Total		1650
245	AJMER GRAMIN	GHOOGHRA	SIMRAN	8529223933	4	UBI	429902010085906	UBIN0542997	1320
							429902010085906 Total		1320
246	KISHANGARH SILORA	KADHA	MAHAVEER JAT(Brp)	9784491537	5	UBI	446702010004240	UBIN0544671	2750
							446702010004240 Total		2750
247	KEKRI	NAIKI	SUKHLAL BAIRWA (BRP)	8432096260	5	UBI	520331005114769	UBIN0573540	2750
248	KEKRI	SARSARI	SUKHLAL BAIRWA (BRP)	8432096260	5	UBI	520331005114769	UBIN0573540	2750
							520331005114769 Total		5500
249	SAWAR	GORDHA	KRISHNA CHAUHAN (BRP)	7340276656	5	UBI	735402010003464	UBIN0573540	2750
250	BHINAY	NAGOLA	KRISHNA CHAUHAN (BRP)	7340276656	5	UBI	735402010003464	UBIN0573540	2750
							735402010003464 Total		5500
251	MASUDA	NADI	KRISHAN GOPAL SINGH (BRP)	8890759646	5	UBI	735502120000342	UBIN0573558	2750
252	MASUDA	PEEPLAJ	KRISHAN GOPAL SINGH (BRP)	8890759646	5	UBI	735502120000342	UBIN0573558	2750
253	MASUDA	SHIVNAGAR	KRISHAN GOPAL SINGH (BRP)	8890759646	5	UBI	735502120000342	UBIN0573558	2750
							735502120000342 Total		8250
254	KEKRI	RAMPALI	om kanwar	9079069328	5	AXIS	922010018771918	UTIB0003727	1650
							922010018771918 Total		1650
255	ARAIN	DEV PURA	MANJULATA MALI	9602068478	4	BOB	01240100018556	BARB0ARAINX	1320
256	ARAIN	JHIROTA	MANJULATA MALI	9602068478	5	BOB	01240100018556	BARB0ARAINX	1650
257	ARAIN	LAMBA	MANJULATA MALI	9602068478	5	BOB	01240100018556	BARB0ARAINX	1650

							01240100018556 Total		4620
258	ARAIN	LAMBA	PRITAM KANWAR	9602841104	5	BOB	01240100022204	BARB0ARAINX	1650
							01240100022204 Total		1650
259	ARAIN	KAKALWARA	MADINA BANO	9660146318	5	BOB	01240100029287	BARB0ARAINX	1650
260	ARAIN	KASHEER	MADINA BANO	9660146318	5	BOB	01240100029287	BARB0ARAINX	1650
							01240100029287 Total		3300
261	ARAIN	JHIROTA	NEERU KANWAR	6350552585	5	BOB	01248100003052	BARB0ARAINX	1650
262	ARAIN	KATSURA	NEERU KANWAR	6350552585	2	BOB	01248100003052	BARB0ARAINX	660
							01248100003052 Total		2310
263	PISANGAN	GOLA	RUUMA DEVI	9602349070	5	BOB, PISANGAN	01250100002060	BARB0PISANG	1650
264	PISANGAN	GOVINDGARH	RUUMA DEVI	9602349070	4	BOB, PISANGAN	01250100002060	BARB0PISANG	1320
							01250100002060 Total		2970
265	PISANGAN	JASWANTPURA	RAVINDRA SINGH	6376404129	2	BOB, PISANGAN	01258100004800	BARB0PISANG	660
							01258100004800 Total		660
266	PISANGAN	GOLA	NIKKA	9116478486	5	BOB, PISANGAN	01258100016385	BARB0PISANG	1650
267	PISANGAN	GOVINDGARH	NIKKA	9116478486	4	BOB, PISANGAN	01258100016385	BARB0PISANG	1320
							01258100016385 Total		2970
268	PISANGAN	GOLA	KAMAL SINGH	6375165833	3	BOB, PISANGAN	01258100018559	BARB0PISANG	990
269	PISANGAN	GOVINDGARH	KAMAL SINGH	6375165833	4	BOB, PISANGAN	01258100018559	BARB0PISANG	1320
							01258100018559 Total		2310
270	KISHANGARH SILORA	DEENDWARA	NIKITA KUMAWAT	6376874430] 7023394877	5	BOB	01268100004997	BARB0ROOPNA	1650
271	KISHANGARH SILORA	JAJOTA	NIKITA KUMAWAT	6376874430, 7023394877	5	BOB	01268100004997	BARB0ROOPNA	1650
272	KISHANGARH SILORA	KARKERI	NIKITA KUMAWAT	6376874430, 7023394877	5	BOB	01268100004997	BARB0ROOPNA	1650
							01268100004997 Total		4950
273	MASUDA	MAYLA	RAJESH KUMAR MUNOTH (BRP)	9829592479	5	BOB	06300100020377	BARB0MASUDA	2750
274	MASUDA	SHIVPURA GHATA	RAJESH KUMAR MUNOTH (BRP)	9829592479	5	BOB	06300100020377	BARB0MASUDA	2750
							06300100020377 Total		5500
275	JAWAJA	LOTIYANA	LALIT SINGH (BRP)	7737218705	5	BOB	06620100035327	BARB0BEAWAR	2750
276	JAWAJA	NARBAD KHERA	LALIT SINGH (BRP)	7737218705	5	BOB	06620100035327	BARB0BEAWAR	2750
							06620100035327 Total		5500
277	JAWAJA	KABARA	लीला	8000206909	5	BOB	06620100035328	BARB0BEAWAR	1650
							06620100035328 Total		1650
278	SAWAR	GULGAON	केशव कृष्ण बागडी	7413922131	5	BOB	07598100006740	BARB0KEKRIX	1650
							07598100006740 Total		1650
279	JAWAJA	KABARA	माहेश्वरी	8854805542	5	UCO	08153211047926	UCBA0000815	1650
280	JAWAJA	PAKHRIYAWAS	माहेश्वरी	8854805542	5	UCO	08153211047926	UCBA0000815	1650
							08153211047926 Total		3300
281	KISHANGARH SILORA	DEENDWARA	GOPAL GURJAR	9829450051	5	BOB	13180100005663	BARB0SILORA	1650
282	KISHANGARH SILORA	JAJOTA	GOPAL GURJAR	9829450051	5	BOB	13180100005663	BARB0SILORA	1650
283	KISHANGARH SILORA	KARKERI	GOPAL GURJAR	9829450051	5	BOB	13180100005663	BARB0SILORA	1650

							13180100005663 Total		4950
284	KISHANGARH SILORA	KADHA	NEETU KUMAWAT	8107037958	5	BOB	13180100012241	BARB0SILORA	1650
							13180100012241 Total		1650
285	PISANGAN	KESARPURA	ANITA	7023454754	5	BOB	13540100020354	BARB0SARADH	1650
							13540100020354 Total		1650
286	SARWAR	SATOLAV	RAMAVTAR KUMHAR	7737186105	5	BOB	13560100001406	BARB0JOONIY	1650
							13560100001406 Total		1650
287	SARWAR	SATOLAV	INDRA GURJAR	7878875845	5	BOB	13560100012903	BARB0JOONIY	1650
							13560100012903 Total		1650
288	PISANGAN	DODIYANA	HEMLATA PURI	9588059077	4	BOB, JETHANA	17040100004064	BARB0JETHAN	1320
							17040100004064 Total		1320
289	PISANGAN	DODIYANA	POONAM DAROGA	6367931580	4	BOB, JETHANA	17048100004065	BARB0JETHAN	1320
							17048100004065 Total		1320
290	MASUDA	LULWA	ALTAF KHAN (BRP)	7850827410	4	RGB	21042198143	RMGB0001042	2200
291	MASUDA	NAYAGAON	ALTAF KHAN (BRP)	7850827410	5	RGB	21042198143	RMGB0001042	2750
292	MASUDA	SHIKHRANI	ALTAF KHAN (BRP)	7850827410	5	RGB	21042198143	RMGB0001042	2750
							21042198143 Total		7700
293	PISANGAN	KESARPURA	OM KANWAR	8233609902	5	SBI	34341584042	SBIN0011296	1650
							34341584042 Total		1650
294	PISANGAN	DODIYANA	RANJEET SINGH (BRP)	7014592134	4	SBI	37818192189	SBIN0031862	2200
295	PISANGAN	GOVINDGARH	RANJEET SINGH (BRP)	7014592134	4	SBI	37818192189	SBIN0031862	2200
							37818192189 Total		4400
296	PISANGAN	JASWANTPURA	REKHA	9509260245	5	SBI	38270181417	SBIN0011296	1650
297	PISANGAN	KARNOS	REKHA	9509260245	5	SBI	38270181417	SBIN0011296	1650
							38270181417 Total		3300
298	KISHANGARH SILORA	DEENDWARA	NEELAM PRAJAPAT	8306803918	4	BOB	43130100001244	BARB0SURSUR	1320
299	KISHANGARH SILORA	JAJOTA	NEELAM PRAJAPAT	8306803918	5	BOB	43130100001244	BARB0SURSUR	1650
300	KISHANGARH SILORA	KARKERI	NEELAM PRAJAPAT	8306803918	4	BOB	43130100001244	BARB0SURSUR	1320
							43130100001244 Total		4290
301	PISANGAN	JASWANTPURA	CHEENA	7014659914	5	SBI	44664429028	SBIN0001379	1650
302	PISANGAN	KARNOS	CHEENA	7014659914	5	SBI	44664429028	SBIN0001379	1650
							44664429028 Total		3300
303	KEKRI	RAMPALI	jagdish prasad mali	9828654033	5	PNB	6882000100021134	PUNB0688200	1650
							6882000100021134 Total		1650
							Grand Total		567930

उक्त मानदेय राशि रुपये 567930/- (अक्षरे रुपये पांच लाख सड़सठ हजार नौ सौ तीस रुपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

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

क्रमांक: एफ 61(66) SSAAT /SA/2024.25 /अजमेर

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है: **RajKaj Ref No.: 20751572**

दिनांक

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

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (**SSAAT**)