

क्रमांक: एफ 61(52) SSAAT /SA/2024.25/पाली

दिनांक

भुगतान स्वीकृति आदेश संख्या-26

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

वर्ष 2024-25 के माह दिसम्बर 2025 (समेकित) 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 – पाली

Month	Phase	Block	GP	BRP/VRP NAME	MOB.NO.	Bank	IFS CODE	Account NO.	Amount
1	PHASE 1	M.J.	BITHORA KALAN	TEJPAL SINGH (VRP)	7357942706	SBI	SBIN0031196	6128389564	1650
2	PHASE 2	M. Ju.	CHAWADIYA	TEJPAL SINGH (VRP)	7357942706	SBI	SBIN0031196	6128389564	1650
3	PHASE 3	M. Ju.	DHANLA	TEJPAL SINGH (VRP)	7357942706	SBI	SBIN0031196	6128389564	1650
4								6128389564 Total	4950
5	PHASE 1	RANI STATION	BIJOWA	KHETARAM BHAGAV	7665869114	RMGB	RMGB0000631	8304004454	1650
6	PHASE 2	RANI STATION	BUSI	KHETARAM BHAGAV	7665869114	RMGB	RMGB0000631	8304004454	1650
7	PHASE 3	RANI	DEOLI PABUJI	KHETARAM BHAGAV	7665869114	RMGB	RMGB0000631	8304004454	1650
8								8304004454 Total	4950
9	PHASE 1	Sojat city	BOYAL	GOMTI	9602213405	RMGB	RMGB0000017	11017058995	1650
10	PHASE 2	Sojat city	CHARWAS	GOMTI	9602213405	RMGB	RMGB0000017	11017058995	1650
11	PHASE 3	SOJAT CITY	DHEENAWAS	GOMTI	9602213405	RMGB	RMGB0000017	11017058995	1650
12								11017058995 Total	4950
13	PHASE 3	RANI	CHANCHORI	OM PRAKASH	8890017078	RMGB	RMGB0000043	11043026664	1650
14								11043026664 Total	1650
15	Jan-26	Sumerpur	BHAROONDA	JAIPA RAM	9511534410	SBI	SBIN0006943	20063632314	1650
16	PHASE 3	Sumerpur	GALTHANI	JAIPA RAM	9511534410	SBI	SBIN0006943	20063632314	1650
17								20063632314 Total	3300
18	Jan-26	Sumerpur	BIRAMI	CHANDA KUMARI	8742024780	SBI	SBIN0007868	20249412128	1650
19	PHASE 2	Sumerpur	DHOLA	CHANDA KUMARI	8742024780	SBI	SBIN0007868	20249412128	1650
20	PHASE 3	Sumerpur	GOGRA	CHANDA KUMARI	8742024780	SBI	SBIN0007868	20249412128	1650
21								20249412128 Total	4950
22	Jan-26	Sumerpur	BIRAMI	Mahipal singh (BRP)	9828772118	SBI	SBN0007868	30902852233	2750
23	PHASE 2	Sumerpur	DHOLA	Mahipal singh (BRP)	9828772118	SBI	SBN0007868	30902852233	2750
24								30902852233 Total	5500
25	PHASE 3	SOJAT CITY	GAGUDA	RAJU RAM	9950064905	SBI	SBIN0007257	31215600493	1650
26								31215600493 Total	1650
27	PHASE 2	Sojat city	DHAKRI	Sheetal parihaar (BRP)	7850047992	SBI	SBIN0007257	33155660364	2750
28								33155660364 Total	2750
29	PHASE 2	M. Ju.	CHAWADIYA	MUMAL KANWAR (VRP)	7378217608	SBI	SBIN0031404	33567974190	1650
30								33567974190 Total	1650
31	PHASE 1	Sojat city	CHANDAWAL NAGAR	Babi Anju (VRP)	9680695966	SBI	SBIN0007257	34471611954	1650
32	PHASE 2	Sojat city	CHOPRA	Babi Anju (VRP)	9680695966	SBI	SBIN0007257	34471611954	1650
33								34471611954 Total	3300
34	PHASE 3	SOJAT CITY	GAGUDA	PUNU Garg (VRP)	9950972580	SBI	SBIN0007257	34825191788	1650
35								34825191788 Total	1650
36	PHASE SUPP-1	ROHAT	कुलथाना	Parwat Chauhan (BRP)	6350111206	SBI	SBIN0032470	36013477358	2750
37	SUPP 3	ROHAT	SANVALTA KALAN	Parwat Chauhan (BRP)	6350111206	SBI	SBIN0032470	36013477358	2750
38								36013477358 Total	5500
39	PHASE 2	RAIPUR	BIRATIYA KALAN	Farida (VRP)	8824803711	SBI	SBIN0000618	36377706566	1650
40								36377706566 Total	1650
41	PHASE SUPP-1	ROHAT	कुलथाना	Puran (VRP)	7877141682	SBI	SBIN00031702	37124661059	1650
42	SUPP 3	ROHAT	SANVALTA KALAN	Puran (VRP)	7877141682	SBI	SBIN00031702	37124661059	1650

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43								37124661059 Total	3300
44	PHASE 3	SOJAT CITY	GAGUDA	RAJAL DEVASI	7427883081	SBI	SBIN0007257	37539172204	1650
45								37539172204 Total	1650
46	PHASE 1	BALI	BEEJAPUR	VINITA KANWAR	9928609205	SBI	SBIN0031889	37560366882	1650
47	PHASE 2	BALI	BEEALPUR	VINITA KANWAR	9928609205	SBI	SBIN0031889	37560366882	1650
48	PHASE 3	BALI	BERA	VINITA KANWAR	9928609205	SBI	SBIN0031889	37560366882	1650
49								37560366882 Total	4950
50	PHASE 3	JAITARAN	BALOONDA	Dipu Devi	8209197464	SBI	SBIN0031194	38189193573	1650
51								38189193573 Total	1650
52	Jan-26	Sumerpur	BIRAMI	VARSHA	8094554570	SBI	SBIN0011314	38677997036	1650
53	PHASE 2	Sumerpur	DHOLA	VARSHA	8094554570	SBI	SBIN0011314	38677997036	1650
54	PHASE 3	Sumerpur	GOGRA	VARSHA	8094554570	SBI	SBIN0011314	38677997036	1650
55								38677997036 Total	4950
56	PHASE 1	Sojat city	BOYAL	PRATIK	7413882698	SBI	SBIN0007257	40436033363	1650
57	PHASE 2	Sojat city	CHARWAS	PRATIK	7413882698	SBI	SBIN0007257	40436033363	1650
58	PHASE 3	SOJAT CITY	DHEENAWAS	PRATIK	7413882698	SBI	SBIN0007257	40436033363	1650
59								40436033363 Total	4950
60	SUPP 3	ROHAT	JITRA	DHEERAJ RATHORE(BRP)	7412027840	SBI	SBIN0007257	40708760380	2750
61								40708760380 Total	2750
62	PHASE SUPP-1	ROHAT	सोनाई लाख़ा	Kanaram Banjara (BRP)	9782242077	IDBI	IDIB000P534	50158331837	2750
63	SUPP 2	ROHAT	खंडावास	Kanaram Banjara (BRP)	9782242077	IDBI	IDIB000P534	50158331837	2750
64								50158331837 Total	5500
65	PHASE 1	Deshuri	DAYLANA KALAN	PANKAJ SINGH	8739972635	SBI	SBIN0032006	51107578073	1650
66	PHASE 2	DESURI	DUDAPURA	PANKAJ SINGH	8739972635	SBI	SBIN0032006	51107578073	1650
67								51107578073 Total	3300
68	Jan-26	Sumerpur	BHAROONDA	KAMLA	9602837891	SBI	SBIN0031189	51110121089	1650
69	PHASE 2	Sumerpur	DHANA	KAMLA	9602837891	SBI	SBIN0031189	51110121089	1650
70	PHASE 3	Sumerpur	GOGRA	KAMLA	9602837891	SBI	SBIN0031189	51110121089	1650
71								51110121089 Total	4950
72	PHASE 1	BALI	BEEJAPUR	KESI	8426838021	SBI	SBIN0031350	51110485810	1650
73	PHASE 2	BALI	BEEALPUR	KESI	8426838021	SBI	SBIN0031350	51110485810	1650
74								51110485810 Total	3300
75	PHASE 2	M. Ju.	CHAUKARIYA	HEMLATA MEENA	9351828376	SBI	SBIN0010548	51115551381	1650
76	PHASE 3	M. Junction	DHAML	HEMLATA MEENA	9351828376	SBI	SBIN0010548	51115551381	1650
77								51115551381 Total	3300
78	Jan-26	Sumerpur	BHAROONDA	MUKESH KUMAR	9649345803	SBI	SBIN0031189	61017433498	1650
79	PHASE 2	Sumerpur	DHANA	MUKESH KUMAR	9649345803	SBI	SBIN0031189	61017433498	1650
80	PHASE 3	Sumerpur	GALTHANI	MUKESH KUMAR	9649345803	SBI	SBIN0031189	61017433498	1650
81								61017433498 Total	4950
82	PHASE SUPP-1	ROHAT	सोनाई लाख़ा	Suresh (VRP)	8955053759	SBI	SBIN0031589	61037677805	1650
83								61037677805 Total	1650
84	PHASE 1	RANI STATION	BIJOWA	DEVPAL PARIHAR	8005701493	SBI	SBIN0031889	61037975903	1650
85	PHASE 2	RANI STATION	BUSI	DEVPAL PARIHAR	8005701493	SBI	SBIN0031889	61037975903	1650
86	PHASE 3	RANI	DEOLI PABUJI	DEVPAL PARIHAR	8005701493	SBI	SBIN0031889	61037975903	1650
87								61037975903 Total	4950
88	PHASE 3	BALI	BHANDAR	PREM KANWAR	8290786108	SBI	SBIN0031889	61039574079	1650
89								61039574079 Total	1650
90	Jan-26	Sumerpur	BASANT	MADAN LAL (BRP)	9672080790	SBI	SBIN0031295	61121947347	2750
91	PHASE 2	Sumerpur	DEOTARA	MADAN LAL (BRP)	9672080790	SBI	SBIN0031295	61121947347	2750
92								61121947347 Total	5500
93	PHASE 3	Raipur	BOOTIWAS	Kanta barupal (VRP)	8769500728	SBI	SBIN0032383	61122451441	1650
94								61122451441 Total	1650
95	PHASE 1	JAITARAN	AMARPURA	MENDAR KUMAR	8739837411	SBI	SBIN0031194	61140826442	1650
96	PHASE 2	JAITARAN	ASARLAI	MENDAR KUMAR	8739837411	SBI	SBIN0031194	61140826442	1650
97	PHASE 3	JAITARAN	BALOONDA	MENDAR KUMAR	8739837411	SBI	SBIN0031194	61140826442	1650
98								61140826442 Total	4950
99	PHASE 2	M. Ju.	CHAUKARIYA	AJAY KUMAR MEENA	9414549348	SBI	SBIN0031196	61141222032	1650
100	PHASE 3	MJunction	DHAML	AJAY KUMAR MEENA	9414549348	SBI	SBIN0031196	61141222032	1650

101								61141222032 Total	3300
102	PHASE 1	Sojat city	BOYAL	Twinkal (BRP)	8905056359	SBI	SBIN0031889	61145693735	2750
103	PHASE 2	Sojat city	CHARWAS	Twinkal (BRP)	8905056359	SBI	SBIN0031889	61145693735	2750
104								61145693735 Total	5500
105	PHASE 3	RANI	CHANCHORI	HITESH KUMAR	8890758832	SBI	SBIN0032005	61164809453	1650
106								61164809453 Total	1650
107	SUPP 2	ROHAT	धोलेरया शासन	Raj Vishnoi	7877438733	SBI	SBIN0031702	61170008556	1650
108								61170008556 Total	1650
109	SUPP 2	ROHAT	धोलेरया शासन	Prahlad singh (BRP)	8890141314	SBI	SBIN0031192	61171379859	2750
110								61171379859 Total	2750
111	PHASE 3	BALI	BHANDAR	SANTOSH KANWAR	8239768599	SBI	SBIN0031191	61176030609	1650
112								61176030609 Total	1650
113	PHASE 2	Sojat city	DHAKRI	Gopi Garg (VRP)	9694254233	SBI	SBIN0031324	61190564655	1650
114								61190564655 Total	1650
115	PHASE 3	M. Junction	DHANLA	BEBI CHOUHAN	9982258184	SBI	SBIN0031196	61190846743	1650
116								61190846743 Total	1650
117	PHASE 3	JAITARAN	BALARA	Govind Ram	7726908689	SBI	SBIN0031194	61197227705	1650
118								61197227705 Total	1650
119	PHASE 2	RAIPUR	BIRATIYA KALAN	Deepak parihar (BRP)	9001701531	SBI	SBIN0031417	61238524816	2750
120								61238524816 Total	2750
121	PHASE 3	JAITARAN	BALOONDA	Sonu Vaishnav	6367314931	SBI	SBIN0031344	61239601462	1650
122								61239601462 Total	1650
123	PHASE 3	Sumerpur	GALTHANI	RADHA MEENA	9352129414	SBI	SBIN0031198	61242027794	1650
124								61242027794 Total	1650
125	Jan-26	Sumerpur	BASANT	FANCY KUMARI	8441880969	SBI	SBIN0031198	61246561575	1650
126	PHASE 2	Sumerpur	DEOTARA	FANCY KUMARI	8441880969	SBI	SIN0031198	61246561575	1650
127								61246561575 Total	3300
128	PHASE 1	RAIPUR	BAGRI	KUSHBHU PURI (BRP)	907929972	SBI	SBIN0031197	61247103091	2750
129	PHASE 2	RAIPUR	BAR	KUSHBHU PURI (BRP)	907929972	SBI	SBIN0031197	61247103091	2750
130								61247103091 Total	5500
131	PHASE 3	JAITARAN	#REF!	TARANNUM TAK	9571915378	SBI	SIN0031191	61252202813	1650
132								61252202813 Total	1650
133	PHASE SUPP-1	ROHAT	कुलथाना	MAYA DAVE	7976663255	SBI	SBIN0032470	61267110028	1650
134	SUPP 3	ROHAT	SANVALTA KALAN	MAYA DAVE	7976663255	SBI	SBIN0032470	61267110028	1650
135								61267110028 Total	3300
136	PHASE SUPP-1	ROHAT	CHOTILA	Manisha Bharti (VRP)	8824479702	SBI	SBIN0031370	61278637573	1650
137								61278637573 Total	1650
138	PHASE 2	DESURI	DHALOP	URMILA GARG	8107043462	SBI	SBIN0032006	61288401589	1650
139								61288401589 Total	1650
140	SUPP 2	ROHAT	खेडावास	Narendra Kumar	7742535791	SBI	SBIN0032170	61297490057	1650
141	PHASE 3	Pali	BHANWARI	Narendra Kumar	7742535791	SBI	SBIN0032170	61297490057	1650
142								61297490057 Total	3300
143	PHASE 1	Sojat city	CHANDAWAL NAGAR	Surji (VRP)	8949289062	SBI	SBIN00031404	61304693100	1650
144	PHASE 2	Sojat city	CHOPRA	Surji (VRP)	8949289062	SBI	SBIN00031404	61304693100	1650
145	PHASE 3	SOJAT CITY	DHURASANI	Surji (VRP)	8949289062	SBI	SBIN00031404	61304693100	1650
146								61304693100 Total	4950
147	PHASE 1	Deshuri	DAYLANA KALAN	SAYNA BANU	7410963443	SBI	SBIN0031192	61315290880	1650
148	PHASE 2	DESURI	DUDAPURA	SAYNA BANU	7410963443	SBI	SBIN0031192	61315290880	1650
149								61315290880 Total	3300
150	PHASE SUPP-1	ROHAT	वायद	Kavita 1st (VRP)	9166185072	SBI	SBIN0031370	61322809375	1650
151	SUPP 2	ROHAT	ढुंदवाँद8	Kavita 1st (VRP)	9166185072	SBI	SBIN0031370	61322809375	1650
152	SUPP 3	ROHAT	KHANDI	Kavita 1st (VRP)	9166185072	SBI	SBIN0031370	61322809375	1650
153								61322809375 Total	4950
154	PHASE 3	DESURI	GUDA JATAN	RUBINA BANO	8107188647	SBI	SBIN0031192	61323367899	1650
155								61323367899 Total	1650
156	PHASE SUPP-1	ROHAT	वायद	Ganesh Ram Patel (BRP)	6376615867	SBI	SBIN0031370	61324328951	2750
157	SUPP 2	ROHAT	वायद	Ganesh Ram Patel (BRP)	6376615867	SBI	SBIN0031370	61324328951	2750
158	SUPP 3	ROHAT	KHANDI	Ganesh Ram Patel (BRP)	6376615867	SBI	SBIN0031370	61324328951	2750

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159								61324328951 Total	8250
160	PHASE 2	DESURI	DHALOP	NARAYAN LAL	9001113935	SBI	SBIN0032134	71166906574	1650
161								71166906574 Total	1650
162	PHASE 3	Sumerpur	KHIMARA	ISWAR KUMAR	6377022803	RMGB	RMGB0000007	83004729339	1650
163								83004729339 Total	1650
164	PHASE SUPP-1	ROHAT	CHOTILA	DEVI CHOHAN (BRP)	9079873202	RMGB	RMGB0000036	83004887115	2750
165	SUPP 3	ROHAT	BHAKRIWALA	DEVI CHOHAN (BRP)	9079873202	RMGB	RMGB0000036	83004887115	2750
166								83004887115 Total	5500
167	PHASE 3	BALI	BERDI	NEETU KANWAR	9664393953	RMGB	RMGB0000009	83005327956	1650
168								83005327956 Total	1650
169	PHASE 1	M.J.	BITHORA KALAN	MAMTA KANWAR	9829439039	RMGB	RMGB0000069	83005830042	1650
170								83005830042 Total	1650
171	PHASE 3	M Junction	DEOLI(AUWA)	HEMLATA MEENA	6367205912	RMGB	RMGB0000049	83009359509	1650
172								83009359509 Total	1650
173	PHASE 1	RAIPUR	BAGRI	NEERU RAVAT	8905635866	RMGB	RMGB0000067	83009542095	1650
174	PHASE 2	RAIPUR	BAR	NEERU RAVAT	8905635866	RMGB	RMGB0000067	83009542095	1650
175	PHASE 3	Raipur	BIRATIYA KHURD	NEERU RAVAT	8905635866	RMGB	RMGB0000067	83009542095	1650
176								83009542095 Total	4950
177	PHASE 3	M Junction	DEOLI(AUWA)	Parwati	7232072720	RMGB	RMGB0000219	83013131103	1650
178								83013131103 Total	1650
179	PHASE 2	Sojat city	DHAKRI	Kanchan Devi(VRP)	9694894890	RMGB	RMGB0000510	83014470474	1650
180								83014470474 Total	1650
181	PHASE SUPP-1	ROHAT	वायद	Mansa 1st (VRP)	7742088890	RMGB	RMGB00000063	83015380884	1650
182	SUPP 2	ROHAT	ॐदवाँद8	Mansa 1st (VRP)	7742088890	RMGB	RMGB00000063	83015380884	1650
183	SUPP 3	ROHAT	KHANDI	Mansa 1st (VRP)	7742088890	RMGB	RMGB00000063	83015380884	1650
184								83015380884 Total	4950
185	PHASE 3	JAITARAN	BALARA	JYOTI (VRP)	83016717456	RMGB	RMGB0000006	83016717456	1650
186								83016717456 Total	1650
187	PHASE SUPP-1	ROHAT	CHOTILA	Manju (VRP)	8890862013	RMGB	RMGB0000063	83018038381	1650
188	SUPP 3	ROHAT	BHAKRIWALA	Manju (VRP)	8890862013	RMGB	RMGB0000063	83018038381	1650
189								83018038381 Total	3300
190	PHASE SUPP-1	ROHAT	वायद	Mansa 2nd (VRP)	9649240429	RMGB	RMGB0000063	83019054108	1650
191	SUPP 2	ROHAT	ॐदवाँद8	Mansa 2nd (VRP)	9649240429	RMGB	RMGB00000063	83019054108	1650
192	SUPP 3	ROHAT	KHANDI	Mansa 2nd (VRP)	9649240429	RMGB	RMGB0000063	83019054108	1650
193								83019054108 Total	4950
194	PHASE 3	RANI	DEOLI PABUJI	PURAN BALOTH	8426837464	RMGB	RMGB0000015	83019734728	1650
195								83019734728 Total	1650
196	PHASE SUPP-1	ROHAT	कुलथाना	Suman	7878417514	RMGB	RMGB0000036	83026101729	1650
197	SUPP 3	ROHAT	BHAKRIWALA	Suman	7878417514	RMGB	RMGB0000036	83026101729	1650
198								83026101729 Total	3300
199	SUPP 2	ROHAT	धोलोरया शासन	PARAS THANVI	7073278921	RMGB	RMGB0000030	83026426635	1650
200	PHASE 3	JAITARAN	BHANGESAR	PARAS THANVI	7073278921	RMGB	RMGB0000030	83026426635	1650
201								83026426635 Total	3300
202	PHASE 3	Sumerpur	JAWAI BANDH	BANTU KANWAR	8949460657	RMGB	RMGB0000045	83026660063	1650
203								83026660063 Total	1650
204	PHASE 1	JAITARAN	AMARPURA	MUKEH SHARMA	9602856440	RMGB	RMGB0000642	83031585134	1650
205	PHASE 2	JAITARAN	ASARLAI	MUKEH SHARMA	9602856440	RMGB	RMGB0000642	83031585134	1650
206	PHASE 3	JAITARAN	BALARA	MUKEH SHARMA	9602856440	RMGB	RMGB0000642	83031585134	1650
207								83031585134 Total	4950
208	PHASE 1	R. STATION	BIJOWA	SURESH KUMAR	8094754674	RMGB	RMGB0000361	83032350417	1650
209	PHASE 2	RANI STATION	BUSI	SURESH KUMAR	8094754674	RMGB	RMGB0000361	83032350417	1650
210	PHASE 3	RANI	CHANCHORI	SURESH KUMAR	8094754674	RMGB	RMGB0000361	83032350417	1650
211								83032350417 Total	4950
212	Jan-26	Sumerpur	BASANT	USHA MEENA	9772986538	RMGB	RMBG0000026	83038181543	1650
213	PHASE 2	Sumerpur	DEOTARA	USHA MEENA	9772986538	RMGB	RMBG0000026	83038181543	1650
214								83038181543 Total	3300
215	PHASE 3	BALI	BERDI	BHAVNA KANWAR	6367301568	RMGB	RMGB0000016	83039365256	1650
216								83039365256 Total	1650

217	PHASE 1	M.J.	BITHORA KALAN	Sonu kanwar (BRP)	9660138033	RMGB	RMGB0000049	83048914161	2750
218								83048914161 Total	2750
219	PHASE 1	Deshuri	DAYLANA KALAN	DIMPAL VAISANV	7726044970	RMGB	RMGB0000051	83053715001	1650
220	PHASE 2	DESURI	DUDAPURA	DIMPAL VAISANV	7726044970	RMGB	RMGB0000051	83053715001	1650
221								83053715001 Total	3300
222	PHASE 2	RAIPUR	BIRATIYA KALAN	Rukshana banu (VRP)	6377130815	SBI	SBIN0062379	40801857671	1650
223	PHASE 3	Raipur	BOOTIWAS	Rukshana banu (VRP)	6377130815	SBI	SBIN0062379	40801857671	1650
224								83057842693 Total	3300
225	PHASE 1	RAIPUR	BAGRI	PUSHPA MALI	6375657017	RMGB	RMGB0000059	83081920800	1650
226	PHASE 2	RAIPUR	BAR	PUSHPA MALI	6375657017	RMGB	RMGB0000059	83081920800	1650
227	PHASE 3	Raipur	BIRATIYA KHURD	PUSHPA MALI	6375657017	RMGB	RMGB0000059	83081920800	1650
228								83081920800 Total	4950
229	PHASE 3	Sumerpur	KHIMARA	GOVIND KUMAR	829075157	RMGB	RMGB0000073	83087477521	1650
230								83087477521 Total	1650
231	PHASE 3	Sumerpur	JAWAI BANDH	DIPIKA KANWAR	7413098113	RMGB	RMGB0000065	83088743141	1650
232								83088743141 Total	1650
233	PHASE 1	Sojat city	BOYAL	JAGDISH	9950923921	SBI	BARBOSOJATX	45570100003201	1650
234	PHASE 2	Sojat city	CHARWAS	JAGDISH	9950923921	SBI	BARBOSOJATX	45570100003201	1650
235	PHASE 3	SOJAT CITY	DHURASANI	JAGDISH	9950923921	SBI	BARBOSOJATX	45570100003201	1650
236								45570100003201 Total	4950
237	PHASE 2	DESURI	DHALOP	PURAN KNWAR	9829174918	UCBA	UCBA0000379	03790110059586	1650
238								03790110059586 Total	1650
239	PHASE 1	RANI STATION	BIJOWA	LAXMAN LAL (BRP)	9001556554	SBI	SBIN0004850	30821930597	2750
240	PHASE 2	RANI STATION	BUSI	LAXMAN LAL (BRP)	9001556554	SBI	SBIN0004850	30821930597	2750
241								30821930597 Total	5500
242	PHASE 1	Deshuri	DAYLANA KALAN	Kishor Singh mephawat (BRP)	9772636305	SBI	SBIN0004850	32118085792	2750
243	PHASE 2	DESURI	DUDAPURA	Kishor Singh mephawat (BRP)	9772636305	SBI	SBIN0004850	32118085792	2750
244								32118085792 Total	5500
245	PHASE 3	Sumerpur	JAWAI BANDH	JAGARAM		SBI	BARBOFALNAX	35260100001978	1650
246								35260100001978 Total	1650
247	PHASE 3	BALI	BERDI	SARDA	9784755765	SBI	BARBOFALNX	35260100014831	1650
248								35260100014831 Total	1650
249	PHASE 1	BALI	BEEJAPUR	Kavita (BRP)	8505067456	SBI	SBIN0031193	39752457305	2750
250	PHASE 2	BALI	BEEALPUR	Kavita (BRP)	8505067456	SBI	SBIN0031193	39752457305	2750
251								39752457305 Total	5500
252	SUPP 2	ROHAT	खंडावास	Lalita	9414131515	UCBA	UCBA0000451	4510110105818	1650
253	PHASE 3	Pali	BHANWARI	Lalita	9414131515	UCBA	UCBA0000451	4510110105818	1650
254								4510110105818 Total	3300
255	SUPP 3	ROHAT	JITRA	SARVAN KUMAR	7568018468	SBI	BARBOSJATX	45570100011958	1650
256								45570100011958 Total	1650
257	PHASE 1	Sojat city	CHANDAWAL NAGAR	Dharmaram (BRP)	9799774687	SBI	BARBOSOJATAX	45578100008505	2750
258	PHASE 2	Sojat city	CHOPRA	Dharmaram (BRP)	9799774687	SBI	BARBOSOJATAX	45578100008505	2750
259								45578100008505 Total	5500
260	SUPP 3	ROHAT	JITRA	Aasis Geloth	7568131798	SBI	BRBOSOJATX	45578100015995	1650
261								45578100015995 Total	1650
262	PHASE 3	Sumerpur	KHIMARA	GOPALRAM	9602379076	IPO	IPOS0000001	466910159016	1650
263								466910159016 Total	1650
264	PHASE SUPP-1	ROHAT	सोनाई लाखा	Sarwan ram	9982847299	UCBA	UBIN0559164	591602010001816	1650
265	SUPP 2	ROHAT	खंडावास	Sarwan ram	9982847299	UCBA	UBIN0559164	591602010001816	1650
266	PHASE 3	Pali	BHANWARI	Sarwan ram	9982847299	UCBA	UBIN0559164	591602010001816	1650
267								591602010001816 Total	4950
268	PHASE 2	M. Ju.	CHAUKARIYA	DIPARAM CHOUDHARI (BRP)	9461190522	SBI	SBIN0031196	61050193430	2750
269								61050193430 Total	2750
270	Jan-26	Sumerpur	BHAROONDA	KAPURA RAM (BRP)	9887843804	SBI	SBIN0031198	61083575773	2750
271	PHASE 2	Sumerpur	DHANA	KAPURA RAM (BRP)	9887843804	SBI	SBIN0031198	61083575773	2750
272								61083575773 Total	5500

273	PHASE 1	BALI	BEEJAPUR	SITA DEVI	7073151865	SBI	SBIN0031350	61120220458	1650
274								61120220458 Total	1650
275	PHASE 3	DESURI	GUDA JATAN	SUMITRA KANWAR	8890990301	SBI	SBIN0031192	612316565634	1650
276								612316565634 Total	1650
277	PHASE 1	JAITARAN	AMARPURA	KAILASH CHANDRA (BRP)	9784985553	SBI	SBIN0031194	61294216747	2750
278	PHASE 2	JAITARAN	ASARLAI	KAILASH CHANDRA (BRP)	9784985553	SBI	SBIN0031194	61294216747	2750
279								61294216747 Total	5500
280	PHASE SUPP-1	ROHAT	सौनाई लाख्वा	Mana Ram (VRP)	8955767412		BKID6628	662810510000077	1650
281								662810510000077 Total	1650
282	PHASE 3	RANI	CHANCHORI	SONU ACHARYA (BRP)	9166206293	ICICI	ICC0006849	684901700473	1650
283								684901700473 Total	1650
284	PHASE 3	BALI	BERA	Deva ram (BRP)	9929324672	PUNB	PUNB0735000	7350001700002840	2750
285								7350001700002840 Total	2750
286	PHASE 3	BALI	BHANDAR	MANTHAR	7568434382	RMGB	RMGB0000047	83004918098	1650
287								83004918098 Total	1650
288	PHASE 3	q	DHANLA	LALITA MEENA	9649102368	RMGB	RMGB0000049	830340703079	1650
289								830340703079 Total	1650
290	PHASE 2	M. Ju.	CHAWADIYA	Sonu Kanwar (BRP)	9660138033	RMGB	RMGB0000049	83048914161	2750
291								83048914161 Total	2750
292	PHASE 2	DESURI	DHALOP	DEEPIKA KANWAR (BRP)	8094655165	RMGB	RMGB0000221	83082926754	2750
293								83082926754 Total	2750
294	SUPP 3	ROHAT	BHAKRIWALA	Mamta	6350605484			NA	0
295								NA Total	0
								Grand Total	345400

उक्त मानदेय राशि रुपये 345400 /— (अक्षरे रुपये तीन लाख पैतालिस हजार चार सौ रु 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(52) SSAAT /SA/2024.25/ पाली
प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-
1. परियोजना अधिकारी(लेखा), जिला परिषद पाली।
2. लेखाधिकारी एवं आहरण वितरण अधिकारी, SSAAT
3. केशियर, SSAAT भुगतान के लिए।

दिनांक

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (SSAAT)