



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(59) SSAAT /SA/2024.25 / बून्दी

दिनांक

भुगतान स्वीकृति आदेश संख्या-09

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

वर्ष 2024-25 के माह अगस्त एवं सितम्बर 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. 500/- प्रति दिवस एवं ग्राम संसाधन व्यक्ति को राशि रु. 300/- प्रति दिवस) सामाजिक अंकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने के भुगतान की स्वीकृति एतद द्वारा प्रदान की जाती है:-

जिला – बून्दी

S.NO	BLOCK	GRAM PANCHAYAT	RESOURCE PERSON'S NAME	BANK NAME	IFS CODE	BANK ACCOUNT NO.	month	AMOUNT
1	HINDOLI	TEKARDA	MUKESH BAIRAGI (VRP)	CBI	CBIN0280456	2303257030	SEPT	1500
2	HINDOLI	VIJAYGHAR	MUKESH BAIRAGI (VRP)	CBI	CBIN0280456	2303257030	SEPT	1500
3	HINDOLI	AKODA	MUKESH BAIRAGI (VRP)	CBI	CBIN0280456	2303257030	SEPT	1500
						2303257030 Total		4500
4	HINDOLI	RAMCHANDRAJI KA KHERA	ARVIND SHARMA(VRP)	CBI	CBIN0280456	2303287076	Aug - I	1500
5	HINDOLI	AKODA	ARVIND SHARMA	CBI	CBIN0280456	2303287076	SEPT	1500
						2303287076 Total		3000
6	K.PATAN	LABAN	DOLATRAM MEENA (VRP)	IDIB	IDIB000D077	6208883963	Aug - I	1500
7	K.PATAN	MADHORAJPURA	DOLATRAM MEENA (VRP)	IDIB	IDIB000D077	6208883963	Aug - II	1500
8	K.PATAN	MOHANPURA	DOLATRAM MEENA (VRP)	IDIB	IDIB000D077	6208883963	Aug - III	1500
9	KPATAN	PAPDI	DOLATRAM MEENA (VRP)	IDIB	IDIB000D077	6208883963	SEPT	1500
10	KPATAN	REBARPURA	DOLATRAM MEENA (VRP)	IDIB	IDIB000D077	6208883963	SEPT	1500
						6208883963 Total		7500
11	K.PATAN	LESHRDA	CHHOTU KUMARI(BRP)	RGB	RMGB0001179	21179049106	Aug - I	2500
12	K.PATAN	NOTARA	CHHOTU KUMARI(BRP)	RGB	RMGB0001179	21179049106	Aug - III	2500
13	KPATAN	RADI	CHHOTU KUMARI(BRP)	RGB	RMGB0001179	21179049106	SEPT	2500
14	KPATAN	SAKHAWADA	CHHOTU KUMARI(BRP)	RGB	RMGB0001179	21179049106	SEPT	2500

RajKaj Ref No.:
21235288

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15	KPATAN	KARWALA JI JHOPDI	CHHOTU KUMARI(BRP)	RGB	RMGB0001179	21179049106	SEPT	2500
						21179049106 Total		12500
16	KPATAN	UTRANA	MAMTA BAI	RGB	RMGB0001179	21179130949	SEPT	1500
						21179130949 Total		1500
17	BUNDI	GUMANPURA	MINAKSHI MEENA (VRP)	RGB	RMGB0001196	21196052775	Aug - III	1500
18	K.PATAN	NOTARA	MEENAKSHI MEENA(VRP)	RGB	RMGB0001196	21196052775	Aug - III	1500
19	BUNDI	HATIPURA	MINAKSHI MEENA (VRP)	RGB	RMGB0001196	21196052775	SEPT	1500
20	BUNDI	KALPURIYA	MINAKSHI MEENA (VRP)	RGB	RMGB0001196	21196052775	SEPT	1500
						21196052775 Total		6000
21	BUNDI	HATIPURA	KISKANTA GOCHER	RGB	RMGB0001201	21201089906	SEPT	1500
						21201089906 Total		1500
22	K.PATAN	KHARAYTA	JYOTI YOGI (VRP)	RGB	RMGB0001203	21203134824	Aug - I	1500
23	KPATAN	PHOLAI	JYOTI YOGI (VRP)	RGB	RMGB0001203	21203134824	SEPT	1500
24	KPATAN	ROTEDA	JYOTI YOGI (VRP)	RGB	RMGB0001203	21203134824	SEPT	1500
25	KPATAN	KARWALA JI JHOPDI	JYOTI YOGI (VRP)	RGB	RMGB0001203	21203134824	SEPT	1500
						21203134824 Total		6000
26	HINDOLI	PECH KI BAVRI	PRIYANKA Prajapat(BRP)	RGB	RMGB0001215	21215105197	Aug - I	2500
27	HINDOLI	SATHOOR	PRIYANKA Prajapat(BRP)	RGB	RMGB0001215	21215105197	Aug - III	2500
28	HINDOLI	TEKARDA	PRIYANKA Prajapat(BRP)	RGB	RMGB0001215	21215105197	SEPT	2500
29	HINDOLI	VIJAYGHAR	PRIYANKA Prajapat(BRP)	RGB	RMGB0001215	21215105197	SEPT	2500
30	HINDOLI	AKODA	PRIYANKA Prajapat(BRP)	RGB	RMGB0001215	21215105197	SEPT	2500
						21215105197 Total		12500
31	HINDOLI	TOKDA	PRIYANKA SHAKTWAT(BRP)	RGB	RMGB0001215	21215166875	SEPT	2500
32	HINDOLI	BADA NAYAGOV	PRIYANKA SHAKTWAT(BRP)	RGB	RMGB0001215	21215166875	SEPT	2500
						21215166875 Total		5000
33	K.PATAN	KHARAYTA	UMA SHARMA(VRP)	RGB	RMGB0001217	21217129693	Aug - I	1500
34	K.PATAN	NOTARA	UMA SHARMA(VRP)	RGB	RMGB0001217	21217129693	Aug - III	1500
35	KPATAN	PHOLAI	UMA SHARMA(VRP)	RGB	RMGB0001217	21217129693	SEPT	1500
36	KPATAN	ROTEDA	UMA SHARMA(VRP)	RGB	RMGB0001217	21217129693	SEPT	1500
37	KPATAN	KARWALA JI JHOPDI	UMA SHARMA(VRP)	RGB	RMGB0001217	21217129693	SEPT	1500
						21217129693 Total		7500
38	TALERA	DEHIT	NISHA SAYYED	RGB	RMGB0001229	21229098035	Aug - I	1500
39	TALERA	GAMACH	NISHA SAYYED (VRP)	RGB	RMGB0001229	21229098035	SEPT	1500
						21229098035 Total		3000
40	NAINWA	KOLAHERA	RUKSANA CHISTI(VRP)	RGB	RMGB0001275	21275184736	Aug - I	1500
41	NAINWA	MODSA	RUKSANA CHISTI(VRP)	RGB	RMGB0001275	21275184736	Aug - II	1500
42	NAINWA	PEEPLIYA	RUKSANA CHISTI(VRP)	RGB	RMGB0001275	21275184736	Aug - III	1500
43	NAINWA	RAJLAWTA	RUKSANA CHISTI(VRP)	RGB	RMGB0001275	21275184736	SEPT	1500
44	NAINWA	SAHAN	RUKSANA CHISTI(VRP)	RGB	RMGB0001275	21275184736	SEPT	1500
						21275184736 Total		7500
45	K.PATAN	NOTARA	LAXMI (VRP)	SBIN	SBIN0006533	34783605037	Aug - III	1500
46	KPATAN	RADI	LAXMI (VRP)	SBIN	SBIN0006533	34783605037	SEPT	1500

47	KPATAN	SAKHAWADA	LAXMI (VRP)	SBIN	SBIN0006533	34783605037	SEPT	1500
48	KPATAN	JHALIJI KA BARANA	LAXMI (VRP)	SBIN	SBIN0006533	34783605037	SEPT	1500
						34783605037 Total		6000
49	K.PATAN	KHARAYTA	RAJENDRA KUMAR MEENA(BRP)	SBI	SBIN0032131	38235408342	Aug - I	2500
50	K.PATAN	NAWAL PURA	RAJENDRA KUMAR MEENA(BRP)	SBI	SBIN0032131	38235408342	Aug - III	2500
51	KPATAN	PHOLAI	RAJENDRA KUMAR MEENA(BRP)	SBI	SBIN0032131	38235408342	SEPT	2500
52	KPATAN	ROTEDEA	RAJENDRA KUMAR MEENA(BRP)	SBI	SBIN0032131	38235408342	SEPT	2500
53	KPATAN	JHALIJI KA BARANA	RAJENDRA KUMAR MEENA(BRP)	SBI	SBIN0032131	38235408342	SEPT	2500
						38235408342 Total		12500
54	K.PATAN	LESHRDA	GEETA KUMARI CHAUHAN (VRP)	SBI	SBIN0032007	38291250081	Aug - I	1500
55	K.PATAN	NAWAL PURA	GEETA KUMARI CHAUHAN (VRP)	SBI	SBIN0032007	38291250081	Aug - III	1500
56	KPATAN	RADI	GEETA KUMARI CHAUHAN (VRP)	SBI	SBIN0032007	38291250081	SEPT	1500
57	KPATAN	SAKHAWADA	GEETA KUMARI CHAUHAN (VRP)	SBI	SBIN0032007	38291250081	SEPT	1500
58	KPATAN	KARWALA JI JHOPDI	GEETA KUMARI CHAUHAN (VRP)	SBI	SBIN0032007	38291250081	SEPT	1500
				SBI		38291250081 Total		7500
59	NAINWA	MARAN	REKHA SHARMA(VRP)	SBI	SBIN0031993	39124224230	Aug - II	1500
60	NAINWA	PEEPLIYA	RENU JANGID	SBI	SBIN0031993	39124224230	Aug - III	1500
61	NAINWA	PHULETA	REKHA SHARMA(VRP)	SBI	SBIN0031993	39124224230	Aug - III	1500
62	NAINWA	SADERA	REKHA SHARMA(VRP)	SBI	SBIN0031993	39124224230	SEPT	1500
63	NAINWA	SAMEEDHI	REKHA SHARMA(VRP)	SBI	SBIN0031993	39124224230	SEPT	1500
64	NAINWA	SUWANIYA	REKHA SHARMA (VRP)	SBI	SBIN0031993	39124224230	SEPT	1500
						39124224230 Total		9000
65	KPATAN	UTRANA	GIRISH KUMAR PATHAK (BRP) SM	SBI	SBIN0032429	40001066778	SEPT	2500
						40001066778 Total		2500
66	BUNDI	KALPURIYA	MANJEET KOUR(VRP)	SBI	SBIN0031971	61108134199	SEPT	1500
						61108134199 Total		1500
67	K.PATAN	LESHRDA	SHIMLA (VRP)	SBI	sbIn0032007	61139075282	Aug - I	1500
68	K.PATAN	NAWAL PURA	SHIMLA (VRP)	SBI	sbIn0032007	61139075282	Aug - III	1500
69	KPATAN	RADI	SHIMLA (VRP)	SBI	sbIn0032007	61139075282	SEPT	1500
70	KPATAN	SAKHAWADA	SHIMLA (VRP)	SBI	sbIn0032007	61139075282	SEPT	1500
71	KPATAN	JHALIJI KA BARANA	SHIMLA (VRP)	SBI	sbIn0032007	61139075282	SEPT	1500
						61139075282 Total		7500
72	HINDOLI	THANA	DHARMRAJ YADUVANSHI(VRP)	SBI	SBIN0031247	61139781742	SEPT	1500
73	HINDOLI	UMAR	DHARMRAJ YADUVANSHI(VRP)	SBI	SBIN0031247	61139781742	SEPT	1500

						61139781742 Total		3000
74	BUNDI	GUMANPURA	TULSI RAM SAINI(BRP)	sbi	SBIN0031247	61158917159	Aug - III	2500
75	BUNDI	HATIPURA	TULSI RAM SAINI(BRP)	SBI	SBIN0031247	61158917159	SEPT	2500
76	BUNDI	KALPURIYA	TULSI RAM SAINI(BRP)	SBI	SBIN0031247	61158917159	SEPT	2500
						61158917159 Total		7500
77	BUNDI	HATIPURA	MAHAVEER PRASAD SAINI (VRP)	SBI	SBIN0031247	61158917658	SEPT	1500
78	BUNDI	KALPURIYA	MAHAVEER PRASAD SAINI (VRP)	SBI	SBIN0031247	61158917658	SEPT	1500
						61158917658 Total		3000
79	HINDOLI	RAMCHANDRAJI KA KHERA	NARENDRA SINGH(BRP)	SBI	SBIN0031247	61162147241	Aug - I	2500
80	HINDOLI	THANA	NARENDRA SINGH(BRP)	SBI	SBIN0031247	61162147241	SEPT	2500
81	HINDOLI	UMAR	NARENDRA SINGH(BRP)	SBI	SBIN0031247	61162147241	SEPT	2500
82	HINDOLI	RANIPURA	NARENDRA SINGH(BRP)	SBI	SBIN0031247	61162147241	SEPT	2500
						61162147241 Total		10000
83	TALERA	DEHIT	BANWARI SAINI(BRP)	SBI	SBIN0031971	61165064188	Aug - I	2500
84	TALERA	DHANESHWAR	BANWARI SAINI(BRP)	SBI	SBIN0031971	61165064188	Aug - III	2500
85	TALERA	GAMACH	BANWARI SAINI(BRP)	SBI	SBIN0031971	61165064188	SEPT	2500
						61165064188 Total		7500
86	K.PATAN	LESHRDA	RADHA GURJAR (VRP)	SBI	SBIN0032007	61188783593	Aug - I	1500
87	HINDOLI	SATHOOR	RAJA RAM MEENA(VRP)	SBI	SBIN0032007	61188783593	Aug - III	1500
88	KPATAN	RADI	RADHA GURJAR (VRP)	SBI	SBIN0032007	61188783593	SEPT	1500
89	KPATAN	SAKHAWADA	RADHA GURJAR (VRP)	SBI	SBIN0032007	61188783593	SEPT	1500
90	KPATAN	JHALIJI KA BARANA	RADHA GURJAR (VRP)	SBI	SBIN0032007	61188783593	SEPT	1500
						61188783593 Total		7500
91	K.PATAN	LABAN	SONIYA (VRP)	SBI	SBIN0031250	61193699455	Aug - I	1500
92	KPATAN	PAPDI	SONIYA (VRP)	SBI	SBIN0031250	61193699455	SEPT	1500
						61193699455 Total		3000
93	K.PATAN	KHARAYTA	SONI SAINI (VRP)	SBI	SBIN0032018	61291871924	Aug - I	1500
94	KPATAN	ROTEDE	SONI SAINI (VRP)	SBI	SBIN0032018	61291871924	SEPT	1500
95	KPATAN	KARWALA	SONI SAINI (VRP)	SBI	SBIN0032018	61291871924	SEPT	1500
						61291871924 Total		4500
96	K.PATAN	KHARAYTA	MEENAKSHI MEENA(VRP)	SBI	SBIN0005705	61295507031	Aug - I	1500
97	KPATAN	PHOLAI	MEENAKSHI MEENA(VRP)	SBI	SBIN0005705	61295507031	SEPT	1500
98	KPATAN	ROTEDE	MEENAKSHI MEENA(VRP)	SBI	SBIN0005705	61295507031	SEPT	1500
99	KPATAN	KARWALA JI JHOPDI	MEENAKSHI MEENA(VRP)	SBI	SBIN0005705	61295507031	SEPT	1500
						61295507031 Total		6000
100	K.PATAN	KHARAYTA	RAMSHAVROOP(VRP)	SBI	SBIN0032131	61303065653	Aug - I	1500
101	K.PATAN	NOTARA	RAMSHAVROOP(VRP)	SBI	SBIN0032131	61303065653	Aug - III	1500
102	KPATAN	PHOLAI	RAMSHAVROOP(VRP)	SBI	SBIN0032131	61303065653	SEPT	1500
103	KPATAN	ROTEDE	RAMSHAVROOP(VRP)	SBI	SBIN0032131	61303065653	SEPT	1500

104	KPATAN	KARWALA	RAMSHAVROOP(VRP)	SBI	SBIN0032131	61303065653	SEPT	1500
						61303065653 Total		7500
105	HINDOLI	RAMCHANDRAJI KA KHERA	OM PRAKASH SAINI (VRP)	SBI	SBIN0031248	61320094071	Aug - I	1500
106	HINDOLI	THANA	OM PRAKASH SAINI (VRP)	SBI	SBIN0031248	61320094071	SEPT	1500
107	HINDOLI	UMAR	OM PRAKASH SAINI (VRP)	SBI	SBIN0031248	61320094071	SEPT	1500
108	HINDOLI	RANIPURA	OM PRAKASH SAINI (VRP)	SBI	SBIN0031248	61320094071	SEPT	1500
						61320094071 Total		6000
109	KPATAN	SOONAGAR	KIRAN	SBI	SBIN0032007	61325158839	SEPT	1500
						61325158839 Total		1500
110	K.PATAN	MADHORAJPURA	ANITA SHARMA (VRP)	SBI	SBIN0032307	61347070399	Aug - II	1500
111	K.PATAN	MOHANPURA	ANITA SHARMA (VRP)	SBI	SBIN0032307	61347070399	Aug - III	1500
						61347070399 Total		3000
112	KPATAN	UTRANA	SULOCHNA	BOB	BARB0KESHOR	7388100001094	SEPT	1500
						7388100001094 Total		1500
113	KPATAN	SARSALA	BHUPESH KUMAR GAUTAM (BRP) SM	BOB	BARB0BAHRAW	13920100015017	SEPT	2500
						13920100015017 Total		2500
114	HINDOLI	SATHOOR	HUSSAIN MOHAMMAD(VRP)	BOB	BARB0ALODXX	14010100004203	Aug - III	1500
115	HINDOLI	TOKDA	HUSSAIN MOHAMMAD(VRP)	BOB	BARB0ALODXX	14010100004203	SEPT	1500
116	HINDOLI	RANIPURA	HUSSAIN MOHAMMAD(VRP)	BOB	BARB0ALODXX	14010100004203	SEPT	1500
						14010100004203 Total		4500
117	HINDOLI	PECH KI BAVRI	GANESH LAL MEENA(VRP)	BOB	BARB0ALODXX	14010100005617	Aug - I	1500
118	HINDOLI	TEKARDA	GANESH LAL MEENA(VRP)	BOB	BARB0ALODXX	14010100005617	SEPT	1500
119	HINDOLI	VIJAYGHAR	GANESH LAL MEENA(VRP)	BOB	BARB0ALODXX	14010100005617	SEPT	1500
120	HINDOLI	BADA NAYAGOV	GANESH LAL MEENA	BOB	BARB0ALODXX	14010100005617	SEPT	1500
						14010100005617 Total		6000
121	HINDOLI	PECH KI BAVRI	MOSHAMI MEENA	BOB	BARB0ALODXX	14010100012708	Aug - I	1500
122	HINDOLI	BADA NAYAGOV	Moshami Meena	BOB	BARB0ALODXX	14010100012708	SEPT	1500
						14010100012708 Total		3000
123	HINDOLI	PECH KI BAVRI	BHANWAR LAL MEENA(VRP)	BOB	BARB0ALODXX	14010100016820	Aug - I	1500
124	HINDOLI	TEKARDA	BHANWAR LAL MEENA(VRP)	BOB	BARB0ALODXX	14010100016820	SEPT	1500
125	HINDOLI	VIJAYGHAR	BHANWAR LAL MEENA(VRP)	BOB	BARB0ALODXX	14010100016820	SEPT	1500
126	HINDOLI	BADA NAYAGOV	BHANWAR LAL MEENA	BOB	BARB0ALODXX	14010100016820	SEPT	1500
						14010100016820 Total		6000
127	HINDOLI	SATHOOR	RAM SINGH SAIN	BOB	BARB0ALODXX	14018100001533	Aug - III	1500
						14018100001533 Total		1500
128	HINDOLI	RANIPURA	Shila Sen	BOB	BARB0ALODXX	14018100003680	SEPT	1500
						14018100003680 Total		1500
129	HINDOLI	TOKDA	RAJA RAM MEENA(VRP)	BOB	BARB0ALODXX	14018100005150	SEPT	1500
130	HINDOLI	BADA NAYAGOV	RAJA RAM MEENA(VRP)	BOB	BARB0ALODXX	14018100005150	SEPT	1500

						14018100005150 Total		3000
131	BUNDI	GUMANPURA	MADHU BAIRWA(VRP)	BOB	BARBONAMANA	16070100007638	Aug - III	1500
						16070100007638 Total		1500
132	K.PATAN	LABAN	KAMLESH BAI (VRP)	BOB	BARBOLABANX	16430100003758	Aug - I	1500
133	KPATAN	PAPDI	KAMLESH BAI (VRP)	BOB	BARBOLABANX	16430100003758	SEPT	1500
134	KPATAN	REBARPURA	KAMLESH BAI (VRP)	BOB	BARBOLABANX	16430100003758	SEPT	1500
						16430100003758 Total		4500
135	K.PATAN	LABAN	BUDHRAJ KUMHAR(BRP)	BOB	BARBOJHALIJ	17120100002680	Aug - I	2500
136	K.PATAN	MADHORAJPURA	BUDHRAJ KUMHAR(BRP)	BOB	BARBOJHALIJ	17120100002680	Aug - II	2500
137	K.PATAN	MOHANPURA	BUDHRAJ KUMHAR(BRP)	BOB	BARBOJHALIJ	17120100002680	Aug - III	2500
138	KPATAN	PAPDI	BUDHRAJ KUMHAR(BRP)	BOB	BARBOJHALIJ	17120100002680	SEPT	2500
139	KPATAN	REBARPURA	BUDHRAJ KUMHAR(BRP)	BOB	BARBOJHALIJ	17120100002680	SEPT	2500
140	KPATAN	KARWALA	BUDHRAJ KUMHAR(BRP)	BOB	BARBOJHALIJ	17120100002680	SEPT	2500
						17120100002680 Total		15000
141	KPATAN	SOONAGAR	CHETNA KUMARI	BOB	BARBOJHALIJ	17128100002310	SEPT	1500
						17128100002310 Total		1500
142	KPATAN	SOONAGAR	AYUSH AGARWAL (BRP) SM	BOB	BARBOSAWAIM	25250100001854	SEPT	2500
						25250100001854 Total		2500
143	K.PATAN	LABAN	MUKUT BIHARI MEENA (VRP)	BOB	BARBOKAPREN	34700100002527	Aug - I	1500
144	K.PATAN	MADHORAJPURA	MUKUT BIHARI MEENA (VRP)	BOB	BARBOKAPREN	34700100002527	Aug - II	1500
145	K.PATAN	MOHANPURA	MUKUT BIHARI MEENA (VRP)	BOB	BARBOKAPREN	34700100002527	Aug - III	1500
146	KPATAN	PAPDI	MUKUT BIHARI MEENA (VRP)	BOB	BARBOKAPREN	34700100002527	SEPT	1500
147	KPATAN	REBARPURA	MUKUT BIHARI MEENA (VRP)	BOB	BARBOKAPREN	34700100002527	SEPT	1500
						34700100002527 Total		7500
148	HINDOLI	PECH KI BAVRI	MANISH PRAJAPAT(VRP)	UBI	UBIN0568821	688202010008471	Aug - I	1500
149	HINDOLI	TEKARDA	MANISH PRAJAPAT(VRP)	UBI	UBIN0568821	688202010008471	SEPT	1500
150	HINDOLI	VIJAYGHAR	MANISH PRAJAPAT(VRP)	UBI	UBIN0568821	688202010008471	SEPT	1500
151	HINDOLI	AKODA	MANISH PRAJAPAT(VRP)	UBI	UBIN0568821	688202010008471	SEPT	1500
						688202010008471 Total		6000
152	HINDOLI	RAMCHANDRAJI KA KHERA	CHETRAM (VRP)	PNB	PUNB0354400	3544000100122270	Aug - I	1500
153	HINDOLI	THANA	CHETRAM (VRP)	PNB	PUNB0354400	3544000100122270	SEPT	1500
154	HINDOLI	UMAR	CHETRAM (VRP)	PNB	PUNB0354400	3544000100122270	SEPT	1500
						3544000100122270 Total		4500
155	HINDOLI	THANA	KUSH RAJ (VRP)	PNB	PUNB0354400	3544000100134820	SEPT	1500
156	HINDOLI	UMAR	KUSH RAJ (VRP)	PNB	PUNB0354400	3544000100134820	SEPT	1500
157	HINDOLI	RANIPURA	KUSH RAJ (VRP)	PNB	PUNB0354400	3544000100134820	SEPT	1500
						3544000100134820 Total		4500
158	TALERA	DEHIT	PINKI(VRP)	BOB	BARBOTALERA	01440100018471	Aug - I	1500
159	TALERA	GAMACH	PINKI(VRP)	BOB	BARBOTALERA	01440100018471	SEPT	1500
						01440100018471 Total		3000
160	TALERA	DEHIT	HEENA(VRP)	BOB	BARBOTALERA	01440100022040	Aug - I	1500

161	TALERA	GAMACH	HEENA(VRP)	BOB	BARBOTALERA	01440100022040	SEPT	1500
						01440100022040 Total		3000
162	NAINWA	KOLAHERA	BEENA JANGID(VRP)	BOB	BOB JARKHODA	06330100016955	Aug - I	1500
163	NAINWA	MODSA	BEENA JANGID(VRP)	BOB	BOB JARKHODA	06330100016955	Aug - II	1500
164	NAINWA	PEEPLIYA	BEENA JANGID(VRP)	BOB	BARBOJARKHO	06330100016955	Aug - III	1500
165	NAINWA	RAJLAWTA	BEENA JANGID(VRP)	BOB	BARBOJARKHO	06330100016955	SEPT	1500
166	NAINWA	SAHAN	BEENA JANGID(VRP)	BOB	BARBOJARKHO	06330100016955	SEPT	1500
						06330100016955 Total		7500
167	KPATAN	SARSALA	KAVITA YOGI	BOB	BARBOLAKHER	08120100019845	SEPT	1500
						08120100019845 Total		1500
168	K.PATAN	LABAN	CHAINSUKH MEENA(VRP)	BOB	BARBOLAKHER	08128100001880	Aug - I	1500
169	KPATAN	PAPDI	CHAINSUKH MEENA(VRP)	BOB	BARBOLAKHER	08128100001880	SEPT	1500
170	KPATAN	REBARPURA	CHAINSUKH MEENA(VRP)	BOB	BARBOLAKHER	08128100001880	SEPT	1500
						08128100001880 Total		4500
171	NAINWA	MANI	KESHAV PARASAR(BRP)	BOB	BARBONAINWA	08130100007177	Aug - I	2500
172	NAINWA	MARAN	KESHAV PARASAR(BRP)	BOB	BARBONAINWA	08130100007177	Aug - II	2500
173	NAINWA	PEEPLIYA	KESHAV PARASAR(BRP)	BOB	BARBONAINWA	08130100007177	Aug - III	2500
174	NAINWA	SADERA	KESHAV PARASAR(BRP)	BOB	BARBONAINWA	08130100007177	SEPT	2500
175	NAINWA	SAMEEDHI	KESHAV PARASAR(BRP)	BOB	BARBONAINWA	08130100007177	SEPT	2500
176	NAINWA	SUWANIYA	KESHAV PARASAR(BRP)	BOB	BARBONAINWA	08130100007177	SEPT	2500
						08130100007177 Total		15000
177	NAINWA	KOLAHERA	Mahendra kumar sharma(BRP)	BOB	BARBONAINWA	08130100012299	Aug - I	2500
178	NAINWA	MODSA	Mahendra kumar sharma(BRP)	BOB	BARBONAINWA	08130100012299	Aug - II	2500
179	NAINWA	PHULETA	Mahendra kumar sharma(BRP)	BOB	BARBONAINWA	08130100012299	Aug - III	2500
180	NAINWA	RAJLAWTA	Mahendra kumar sharma(BRP)	BOB	BARBONAINWA	08130100012299	SEPT	2500
181	NAINWA	SAHAN	Mahendra kumar sharma(BRP)	BOB	BARBONAINWA	08130100012299	SEPT	2500
182	NAINWA	SISOLA	Mahendra kumar sharma(BRP)	BOB	BARBONAINWA	08130100012299	SEPT	2500
						08130100012299 Total		15000
183	HINDOLI	SATHOOR	ANITA SANKHLA(VRP)	BOB	BARBOALODXX	14010100009522	Aug - III	1500
184	HINDOLI	TOKDA	ANITA SANKHLA(VRP)	BOB	BARBOALODXX	14010100009522	SEPT	1500
185	HINDOLI	BADA NAYAGOV	ANITA SANKHLA(VRP)	BOB	BARBOALODXX	14010100009522	SEPT	1500
						14010100009522 Total		4500
186	NAINWA	MANI	HEMLATA SHARMA(VRP)	BOB	BARBOBANSIX	16440100010799	Aug - I	1500
187	NAINWA	MARAN	HEMLATA SHARMA(VRP)	BOB	BARBOBANSIX	16440100010799	Aug - II	1500
188	NAINWA	PHULETA	HEMLATA SHARMA(VRP)	BOB	BARBOBANSIX	16440100010799	Aug - III	1500
189	NAINWA	SADERA	HEMLATA SHARMA(VRP)	BOB	BARBOBANSIX	16440100010799	SEPT	1500
190	NAINWA	SAMEEDHI	HEMLATA SHARMA(VRP)	BOB	BARBOBANSIX	16440100010799	SEPT	1500
191	NAINWA	SISOLA	HEMLATA SHARMA(VRP)	BOB	BARBOBANSIX	16440100010799	SEPT	1500
						16440100010799 Total		9000
192	NAINWA	MANI	KOSHLA (VRP)	BOB	BARBOBANSIX	16440100016515	Aug - I	1500

193	NAINWA	MARAN	KOSHLA (VRP)	BOB	BARBOBANSIX	16440100016515	Aug - II	1500
194	NAINWA	PHULETA	KOSHLA (VRP)	BOB	BARBOBANSIX	16440100016515	Aug - III	1500
195	NAINWA	RAJLAWTA	KOSHLA (VRP)	BOB	BARBOBANSIX	16440100016515	SEPT	1500
196	NAINWA	SAHAN	KOSHLA (VRP)	BOB	BARBOBANSIX	16440100016515	SEPT	1500
197	NAINWA	SISOLA	KOSHLA (VRP)	BOB	BARBOBANSIX	16440100016515	SEPT	1500
						16440100016515 Total		9000
198	TALERA	DHANESHWAR	SUNITA	BOB	BARBODABIXX	17138100003071	Aug - III	1500
						17138100003071 Total		1500
199	TALERA	DHANESHWAR	KRISHANA DHAKAR	BOB	BARBODABIXX	17138100004191	Aug - III	1500
						17138100004191 Total		1500
200	TALERA	DHANESHWAR	RENU ODD	BOB	BARBODABIXX	17138100006225	Aug - III	1500
						17138100006225 Total		1500
201	TALERA	GAMACH	CHANDARKALA PANCHAL(VRP)	RGB	RMGB0001180	21180060421	SEPT	1500
						21180060421 Total		1500
202	TALERA	GAMACH	BHARTI MAHAWAR(VRP)	RGB	RMGB0001180	21180069388	SEPT	1500
						21180069388 Total		1500
203	NAINWA	KOLAHARA	ASHA SAHU(VRP)	RGB	RMGB0001181	21181063137	Aug - I	1500
204	NAINWA	SUWANIYA	ASHA SAHU (VRP)	RGB	RMGB0001181	21181063137	SEPT	1500
						21181063137 Total		3000
205	NAINWA	SUWANIYA	RINU BAI (VRP)	RGB	RMGB0001275	21275148131	SEPT	1500
						21275148131 Total		1500
206	HINDOLI	PECH KI BAVRI	KUSH RAJ (VRP)	PNB	PUNB0354400	3544000100134823	Aug - I	1500
						3544000100134823 Total		1500
207	BUNDI	HATIPURA	SHAKUNTALA RAWAL	BOB	BARBOSTAKOT	42660100012088	SEPT	1500
						42660100012088 Total		1500
208	NAINWA	MANI	SHANTI BAIRWA(VRP)	BOB	BRBOJARKHO	48038100000326	Aug - I	1500
						48038100000326 Total		1500
209	KPATAN	SARSALA	SANTOSH KUMARI	SBI	SBIN0032307	61220406868	SEPT	1500
						61220406868 Total		1500
210	NAINWA	KOLAHARA	ARATI SAHU (VRP)	SBI	SBIN0031993	61238316318	Aug - I	1500
211	NAINWA	MODSA	ARATI SAHU (VRP)	SBI	SBIN0031993	61238316318	Aug - II	1500
212	NAINWA	PEEPLIYA	ARATI SAHU (VRP)	SBI	SBIN0031993	61238316318	Aug - III	1500
213	NAINWA	RAJLAWTA	ARTI SAHU (VRP)	SBI	SBIN0031993	61238316318	SEPT	1500
						61238316318 Total		6000
						Grand Total		367500

उक्त मानदेय राशि रुपये 367500 / – (अक्षरे रुपये तीन लाख लाख सड़सठ हजार पांच सौ 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(59) **SSAAT /SA/2024.25** /बून्दी
प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:—

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

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (SSAAT)