



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 स्कीमों 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 माहों सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2024-25 के माह जून 2025 (प्रथम, द्वितीय एवं तृतीय चरण) 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	मानदेय राशि
1	HINDOLI	CHATARGANJ	HUSSAIN MOHAMMAD(VRP)	BANK OF BARODA	BARB0ALODXX	14010100004203	june 1 phase	1500
2	HINDOLI	CHHABARIYON KA NAYA GAON	HUSSAIN MOHAMMAD(VRP)	BANK OF BARODA	BARB0ALODXX	14010100004203	june 2 phase	1500
3	HINDOLI	DHABAIYO KA NAYA GAON	HUSSAIN MOHAMMAD(VRP)	BANK OF BARODA	BARB0ALODXX	14010100004203	june 3 phase	1500
						14010100004203 Total		4500
4	HINDOLI	CHATARGANJ	ANITA LODHA(VRP)	BANK OF BARODA	BARB0ALODXX	14018100009954	june 1 phase	1500
5	HINDOLI	CHHABARIYON KA NAYA GAON	ANITA LODHA(VRP)	BANK OF BARODA	BARB0ALODXX	14018100009954	june 2 phase	1500
6	HINDOLI	DHABAIYO KA NAYA GAON	ANITA LODHA(VRP)	BANK OF BARODA	BARB0ALODXX	14018100009954	june 3 phase	1500
						14018100009954 Total		4500
7	HINDOLI	CHATARGANJ	ANITA SANKHLA(VRP)	BANK OF BARODA	BARB0ALODXX	14010100009522	june 1 phase	1500
8	HINDOLI	CHHABARIYON KA NAYA GAON	ANITA SANKHLA(VRP)	BANK OF BARODA	BARB0ALODXX	14010100009522	june 2 phase	1500
9	HINDOLI	DHABAIYO KA NAYA GAON	ANITA SANKHLA(VRP)	BANK OF BARODA	BARB0ALODXX	14010100009522	june 3 phase	1500

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						14010100009522 Total		4500
12	NAINWA	BHAJNERI	ARATI SAHU (VRP)	SBI	SBIN0031993	61238316318	june 1 phase	1500
13	NAINWA	DODI	ARATI SAHU (VRP)	SBI	SBIN0031993	61238316318	june 2 phase	1500
14	K.PATAN	GAMBHIRA	ARATI SAHU (VRP)	SBI	SBIN0031993	61238316318	june 3 phase	1500
						61238316318 Total		4500
15	HINDOLI	DABLANA	ARVIND SHARMA	CENTRAL BANK OF INDIA	CBIN0280456	2303287076	june 3 phase	1500
						2303287076 Total		1500
17	NAINWA	DODI	ASHA SAHU(VRP)	RGB	RMGB0001181	21181063137	june 2 phase	1500
18	K.PATAN	GAMBHIRA	ASHA SAHU(VRP)	RGB	RMGB0001181	21181063137	june 3 phase	1500
						21181063137 Total		3000
19	TALERA	BADUNDA	BANWARI SAINI(BRP)	SBI	SBIN0031971	61165064188	june 1 phase	2500
20	TALERA	BAJAR	BANWARI SAINI(BRP)	SBI	SBIN0031971	61165064188	june 2 phase	2500
						61165064188 Total		5000
22	NAINWA	BHAJNERI	BEENA JANGID(VRP)	BARBOJARKHO	BOB JARKHODA	06330100016955	june 1 phase	1500
23	NAINWA	DODI	BEENA JANGID(VRP)	BARBOJARKHO	BOB JARKHODA	06330100016955	june 2 phase	1500
24	K.PATAN	GAMBHIRA	BEENA JANGID(VRP)	BARBOJARKHO	BOB JARKHODA	06330100016955	june 3 phase	1500
						06330100016955 Total		4500
28	HINDOLI	BHAWANIPURA	BHANWAR LAL MEENA(VRP)	BANK OF BARODA	BARB0ALODXX	14010100016820	june 1 phase	1500
30	HINDOLI	DATOONDA	BHANWAR LAL MEENA(VRP)	BANK OF BARODA	BARB0ALODXX	14010100016820	june 3 phase	1500
						14010100016820 Total		3000

31	TALERA	BADUNDA	BHARTI MAHAWAR(VRP)	RGB	RMGB0001180	21180069388	june 1 phase	1500
32	TALERA	BAJAR	BHARTI MAHAWAR(VRP)	RGB	RMGB0001180	21180069388	june 2 phase	1500
						21180069388 Total		3000
34	K.PATAN	BADA KHERA	BUDHRAJ KUMHAR(BRP)	BOB	BARB0JHALIJ	17120100002680	june 1 phase	2500
35	K.PATAN	CHARDANA	BUDHRAJ KUMHAR(BRP)	BOB	BARB0JHALIJ	17120100002680	june 2 phase	2500
36	K.PATAN	BORDA KACHIYAN	BUDHRAJ KUMHAR(BRP)	BOB	BARB0JHALIJ	17120100002680	june 3 phase	2500
						17120100002680 Total		7500
37	K.PATAN	BADA KHERA	CHAINSUKH MEENA(VRP)	BOB LAKHERI	BARBOLAKHER	08128100001880	june 1 phase	1500
						08128100001880 Total		1500
40	TALERA	BADUNDA	CHANDARKALA PANCHAL(VRP)	RGB	RMGB0001180	21180060421	june 1 phase	1500
41	TALERA	BAJAR	CHANDARKALA PANCHAL(VRP)	RGB	RMGB0001180	21180060421	june 2 phase	1500
						21180060421 Total		3000
43	HINDOLI	BASOLI	CHEGRAM (VRP)	PUNJAB NATIONAL BANK	PUNB0354400	3544000100122270	june 1 phase	1500
44	HINDOLI	CHETA	CHEGRAM (VRP)	PUNJAB NATIONAL BANK	PUNB0354400	3544000100122270	june 2 phase	1500
45	HINDOLI	DABLANA	CHEGRAM (VRP)	PUNJAB NATIONAL BANK	PUNB0354400	3544000100122270	june 3 phase	1500
						3544000100122270 Total		4500
46	K.PATAN	BHEEYA	CHHOTU KUMARI(BRP)	RGB	RMGB0001179	21179049106	june 1 phase	2500
47	K.PATAN	CHADI	CHHOTU KUMARI(BRP)	RGB	RMGB0001179	21179049106	june 2 phase	2500
48	K.PATAN	DOULATPURA	CHHOTU KUMARI(BRP)	RGB	RMGB0001179	21179049106	june 3 phase	2500
						21179049106 Total		7500

49	HINDOLI	BASOLI	DHANRAJ GURJAR(VRP)	STATE BANK OF INDIA	SBIN0031248	61161747114	june 1 phase	1500
						61161747114 Total		1500
52	HINDOLI	CHETA	DHARMRAJ YADUVANSHI(VRP)	STATE BANK OF INDIA	SBIN0031247	61139781742	june 2 phase	1500
53	HINDOLI	DABLANA	DHARMRAJ YADUVANSHI(VRP)	STATE BANK OF INDIA	SBIN0031247	61139781742	june 3 phase	1500
						61139781742 Total		3000
54	K.PATAN	BADA KHERA	DOLATRAM MEENA (VRP)	IDIB DEI KHERA	IDIB000D077	6208883963	june 1 phase	1500
55	K.PATAN	CHARDANA	DOLATRAM MEENA (VRP)	IDIB DEI KHERA	IDIB000D077	6208883963	june 2 phase	1500
56	K.PATAN	BORDA KACHIYAN	DOLATRAM MEENA (VRP)	IDIB DEI KHERA	IDIB000D077	6208883963	june 3 phase	1500
						6208883963 Total		4500
57	HINDOLI	BHAWANIPURA	GANESH LAL MEENA(VRP)	BANK OF BARODA	BARB0ALODXX	14010100005617	june 1 phase	1500
59	HINDOLI	DATOONDA	GANESH LAL MEENA(VRP)	BANK OF BARODA	BARB0ALODXX	14010100005617	june 3 phase	1500
						14010100005617 Total		3000
60	K.PATAN	BHEEYA	GEETA KUMARI CHAUHAN (VRP)	SBIN KAPREN	SBIN0032007	38291250081	june 1 phase	1500
61	K.PATAN	CHADI	GEETA KUMARI CHAUHAN (VRP)	SBIN KAPREN	SBIN0032007	38291250081	june 2 phase	1500
62	K.PATAN	DOULATPURA	GEETA KUMARI CHAUHAN (VRP)	SBIN KAPREN	SBIN0032007	38291250081	june 3 phase	1500
						38291250081 Total		4500
63	TALERA	BADUNDA	HEENA(VRP)	BOB	BARBOTALERA	01440100022040	june 1 phase	1500
64	TALERA	BAJAR	HEENA(VRP)	BOB	BARBOTALERA	01440100022040	june 2 phase	1500
						01440100022040 Total		3000
66	NAINWA	DOKOON	HEMLATA SHARMA(VRP)	BOB BANSI	BARB0BANSIX	16440100010799	june 1 phase	1500

67	NAINWA	DUGARI	HEMLATA SHARMA(VRP)	BOB BANSI	BARB0BANSIX	16440100010799	june 2 phase	1500
68	K.PATAN	GUDDA SADAVARTIYA	HEMLATA SHARMA(VRP)	BOB BANSI	BARB0BANSIX	16440100010799	june 3 phase	1500
						16440100010799 Total		4500
69	K.PATAN	BASWARA	JYOTI YOGI (VRP)	RGB	RMGB0001203	21203134824	june 1 phase	1500
70	K.PATAN	CHANDA KHURD	JYOTI YOGI (VRP)	RGB	RMGB0001203	21203134824	june 2 phase	1500
71	K.PATAN	CHITAWA	JYOTI YOGI (VRP)	RGB	RMGB0001203	21203134824	june 3 phase	1500
						21203134824 Total		4500
72	K.PATAN	BADA KHERA	KAMLESH BAI (VRP)	SBI KAPREN	SBIN0032007	61325158839	june 1 phase	1500
73	K.PATAN	CHARDANA	KAMLESH BAI (VRP)	SBI KAPREN	SBIN0032007	61325158839	june 2 phase	1500
74	K.PATAN	BORDA KACHIYAN	KAMLESH BAI (VRP)	SBI KAPREN	SBIN0032007	61325158839	june 3 phase	1500
						61325158839 Total		4500
75	NAINWA	DOKOON	KESHAV PARASAR(BRP)	BOB	BARB0NAINWA	08130100007177	june 1 phase	2500
76	NAINWA	DUGARI	KESHAV PARASAR(BRP)	BOB	BARB0NAINWA	08130100007177	june 2 phase	2500
77	K.PATAN	GUDDA SADAVARTIYA	KESHAV PARASAR(BRP)	BOB	BARB0NAINWA	08130100007177	june 3 phase	2500
						08130100007177 Total		7500
78	BUNDI	ANTHARA	Kisanta Gocher (VRP)	RGB	RMGB0001201	21201089906	june 1 phase	1500
79	BUNDI	BAMBORI	Kisanta Gocher (VRP)	RGB	RMGB0001201	21201089906	june 2 phase	1500
						21201089906 Total		3000
84	NAINWA	DOKOON	KOSHLA (VRP)	BOB BANSI	BARB0BANSIX	16440100016515	june 1 phase	1500
85	NAINWA	DUGARI	KOSHLA (VRP)	BOB BANSI	BARB0BANSIX	16440100016515	june 2 phase	1500

86	K.PATAN	GUDDA SADAVARTIYA	KOSHLYA (VRP)	BOB BANSI	BARB0BANSIX	16440100016515	june 3 phase	1500
						16440100016515 Total		4500
87	HINDOLI	BASOLI	KUSH RAJ (VRP)	PUNJAB NATIONAL BANK	PUNB0354400	3544000100134823	june 1 phase	1500
88	HINDOLI	CHETA	KUSH RAJ (VRP)	PUNJAB NATIONAL BANK	PUNB0354400	3544000100134823	june 2 phase	1500
89	HINDOLI	DATOONDA	KUSH RAJ (VRP)	PUNJAB NATIONAL BANK	PUNB0354400	3544000100134823	june 3 phase	1500
						3544000100134823 Total		4500
91	K.PATAN	CHADI	LAXMI (VRP)	SBIN ARNETHA	SBIN0006533	34783605037	june 2 phase	1500
92	K.PATAN	DOULATPURA	LAXMI (VRP)	SBIN ARNETHA	SBIN0006533	34783605037	june 3 phase	1500
						34783605037 Total		3000
94	BUNDI	ANTHARA	MAHAVEER PRASAD SAINI (VRP)	STATE BANK OF INDIA	SBIN0031247	61158917658	june 1 phase	1500
95	BUNDI	BAMBORI	MAHAVEER PRASAD SAINI (VRP)	STATE BANK OF INDIA	SBIN0031247	61158917658	june 2 phase	1500
96	BUNDI	BHAIRUPURA BARAD	MAHAVEER PRASAD SAINI (VRP)	STATE BANK OF INDIA	SBIN0031247	61158917658	june 3 phase	1500
						61158917658 Total		4500
97	NAINWA	BHAJNERI	Mahendra kumar sharma(BRP)	BOB	BARB0NAINWA	08130100012299	june 1 phase	2500
98	NAINWA	DODI	Mahendra kumar sharma(BRP)	BOB	BARB0NAINWA	08130100012299	june 2 phase	2500
99	K.PATAN	GAMBHIRA	Mahendra kumar sharma(BRP)	BOB	BARB0NAINWA	08130100012299	june 3 phase	2500
						08130100012299 Total		7500
100	HINDOLI	BHAWANIPURA	MANISH PRAJAPAT(VRP)	UNION BANK OF INDIA	UBIN0568821	688202010008471	june 1 phase	1500
102	HINDOLI	DATOONDA	MANISH PRAJAPAT(VRP)	UNION BANK OF INDIA	UBIN0568821	688202010008471	june 3 phase	1500
						688202010008471 Total		3000

103	BUNDI	ANTHARA	MANJEET KOUR(VRP)	SBI	SBIN0031971	61108134199	june 1 phase	1500
104	BUNDI	BAMBORI	MANJEET KOUR(VRP)	SBI	SBIN0031971	61108134199	june 2 phase	1500
105	BUNDI	BHAIRUPURA BARAD	MANJEET KOUR(VRP)	SBI	SBIN0031971	61108134199	june 3 phase	1500
						61108134199 Total		4500
106	K.PATAN	BASWARA	MEENAKSHI MEENA(VRP)	SBI BUNDI	SBIN0005705	61295507031	june 1 phase	1500
107	K.PATAN	CHANDA KHURD	MEENAKSHI MEENA(VRP)	SBI BUNDI	SBIN0005705	61295507031	june 2 phase	1500
108	K.PATAN	CHITAWA	MEENAKSHI MEENA(VRP)	SBI BUNDI	SBIN0005705	61295507031	june 3 phase	1500
						61295507031 Total		4500
109	BUNDI	ANTHARA	MINAKSHI MEENA (VRP)	RGB	RMGB0001196	21196052775	june 1 phase	1500
110	BUNDI	BAMBORI	MINAKSHI MEENA (VRP)	RGB	RMGB0001196	21196052775	june 2 phase	1500
						21196052775 Total		3000
112	HINDOLI	BHAWANIPURA	MUKESH BAIRAGI (VRP)	CENTRAL BANK OF INDIA	CBIN0280456	2303257030	june 1 phase	1500
114	HINDOLI	DABLANA	MUKESH BAIRAGI (VRP)	CENTRAL BANK OF INDIA	CBIN0280456	2303257030	june 3 phase	1500
						2303257030 Total		3000
115	K.PATAN	BADA KHERA	MUKUT BIHARI MEENA (VRP)	BOB KAPREN	BARBOKAPREN	34700100002527	june 1 phase	1500
116	K.PATAN	CHARDANA	MUKUT BIHARI MEENA (VRP)	BOB KAPREN	BARBOKAPREN	34700100002527	june 2 phase	1500
117	K.PATAN	BORDA KACHIYAN	MUKUT BIHARI MEENA (VRP)	BOB KAPREN	BARBOKAPREN	34700100002527	june 3 phase	1500
						34700100002527 Total		4500
118	HINDOLI	BASOLI	NARENDRA SINGH(BRP)	SBI	SBIN0031247	61162147241	june 1 phase	2500
119	HINDOLI	CHETA	NARENDRA SINGH(BRP)	SBI	SBIN0031247	61162147241	june 2 phase	2500

120	HINDOLI	DABLANA	NARENDRA SINGH(BRP)	SBI	SBIN0031247	61162147241	june 3 phase	2500
						61162147241 Total		7500
127	HINDOLI	BASOLI	OM PRAKASH SAINI (VRP)	STATE BANK OF INDIA	SBIN0031248	61320094071	june 1 phase	1500
128	HINDOLI	CHETA	OM PRAKASH SAINI (VRP)	STATE BANK OF INDIA	SBIN0031248	61320094071	june 2 phase	1500
129	HINDOLI	DABLANA	OM PRAKASH SAINI (VRP)	STATE BANK OF INDIA	SBIN0031248	61320094071	june 3 phase	1500
						61320094071 Total		4500
130	TALERA	BADUNDA	PINKI(VRP)	BANK OF BADODA	BARBOTALERA	01440100018471	june 1 phase	1500
131	TALERA	BAJAR	PINKI(VRP)	BANK OF BADODA	BARBOTALERA	01440100018471	june 2 phase	1500
						01440100018471 Total		3000
132	HINDOLI	BHAWANIPURA	PRIYANKA Prajapat(BRP)	RGB	RMGB0001215	21215105197	june 1 phase	2500
134	HINDOLI	DATOONDA	PRIYANKA Prajapat(BRP)	RGB	RMGB0001215	21215105197	june 3 phase	2500
						21215105197 Total		5000
135	HINDOLI	CHATARGANJ	PRIYANKA SHAKTWAT(BRP)	RGB	RMGB0001215	21215166875	june 1 phase	2500
136	HINDOLI	CHHABARIYON KA NAYA GAON	PRIYANKA SHAKTWAT(BRP)	RGB	RMGB0001215	21215166875	june 2 phase	2500
137	HINDOLI	DHABAIYO KA NAYA GAON	PRIYANKA SHAKTWAT(BRP)	RGB	RMGB0001215	21215166875	june 3 phase	2500
						21215166875 Total		7500
138	K.PATAN	BHEEYA	RADHA GURJAR (VRP)	SBIN ARNETHA	SBIN0032007	61188783593	june 1 phase	1500
139	K.PATAN	CHADI	RADHA GURJAR (VRP)	SBIN ARNETHA	SBIN0032007	61188783593	june 2 phase	1500
140	K.PATAN	DOULATPURA	RADHA GURJAR (VRP)	SBIN ARNETHA	SBIN0032007	61188783593	june 3 phase	1500
						61188783593 Total		4500

141	HINDOLI	CHATARGANJ	RAJA RAM MEENA(VRP)	BANK OF BARODA	BARBOALODXX	14018100005150	june 1 phase	1500
142	HINDOLI	CHHABARIYON KA NAYA GAON	RAJA RAM MEENA(VRP)	BANK OF BARODA	BARBOALODXX	14018100005150	june 2 phase	1500
143	HINDOLI	DHABAIYO KA NAYA GAON	RAJA RAM MEENA(VRP)	BANK OF BARODA	BARBOALODXX	14018100005150	june 3 phase	1500
						14018100005150 Total		4500
144	K.PATAN	BASWARA	RAJENDRA KUMAR MEENA(BRP)	SBI	SBIN0032131	38235408342	june 1 phase	2500
145	K.PATAN	CHANDA KHURD	RAJENDRA KUMAR MEENA(BRP)	SBI	SBIN0032131	38235408342	june 2 phase	2500
146	K.PATAN	CHITAWA	RAJENDRA KUMAR MEENA(BRP)	SBI	SBIN0032131	38235408342	june 3 phase	2500
						38235408342 Total		7500
148	HINDOLI	DHABAIYO KA NAYA GAON	RAM SINGH SAIN	BANK OF BARODA	BARBOALODXX	14018100001533	june 3 phase	1500
						14018100001533 Total		1500
151	K.PATAN	BASWARA	RAMSHAVROOP(VRP)	BANK OF BARODA	BARBOHINDOL	34690100009748	june 1 phase	1500
						34690100009748 Total		1500
152	K.PATAN	CHANDA KHURD	RAMSHAVROOP(VRP)	SBIN LAKHERI	SBIN0032131	61303065653	june 2 phase	1500
153	K.PATAN	CHITAWA	RAMSHAVROOP(VRP)	SBIN LAKHERI	SBIN0032131	61303065653	june 3 phase	1500
						61303065653 Total		3000
154	NAINWA	DOKOON	REKHA SHARMA(VRP)	SBI DEI	SBIN0031993	39124224230	june 1 phase	1500
155	NAINWA	DUGARI	REKHA SHARMA(VRP)	SBI DEI	SBIN0031993	39124224230	june 2 phase	1500
156	K.PATAN	GUDDA SADAVARTIYA	REKHA SHARMA(VRP)	SBI DEI	SBIN0031993	39124224230	june 3 phase	1500
						39124224230 Total		4500
157	NAINWA	BHAJNERI	RUKSANA CHISTI(VRP)	RGB	RMGB0001275	21275184736	june 1 phase	1500

158	NAINWA	DODI	RUKSANA CHISTI(VRP)	RGB	RMGB0001275	21275184736	june 2 phase	1500
159	K.PATAN	GAMBHIRA	RUKSANA CHISTI(VRP)	RGB	RMGB0001275	21275184736	june 3 phase	1500
						21275184736 Total		4500
162	BUNDI	BAMBORI	SHAKUNTALA RAWAL(VRP)	BANK OF BARODA	BARB0STAKOT	42660100012088	june 2 phase	1500
						42660100012088 Total		1500
163	NAINWA	DOKOON	SHANTI BAIRWA(VRP)	BOB JARKHODA	BRB0JARKHO	48038100000326	june 1 phase	1500
						48038100000326 Total		1500
166	K.PATAN	BHEEYA	SHIMLA (VRP)	kapren	sbin0032007	61139075282	june 1 phase	1500
167	K.PATAN	CHADI	SHIMLA (VRP)	kapren	sbin0032007	61139075282	june 2 phase	1500
168	K.PATAN	DOULATPURA	SHIMLA (VRP)	kapren	sbin0032007	61139075282	june 3 phase	1500
						61139075282 Total		4500
169	K.PATAN	BASWARA	SONI SAINI (VRP)	SBIN INDERGARH	SBIN0032018	61291871924	june 1 phase	1500
170	K.PATAN	CHANDA KHURD	SONI SAINI (VRP)	SBIN INDERGARH	SBIN0032018	61291871924	june 2 phase	1500
171	K.PATAN	CHITAWA	SONI SAINI (VRP)	SBIN INDERGARH	SBIN0032018	61291871924	june 3 phase	1500
						61291871924 Total		4500
175	BUNDI	ANTHARA	TULSI RAM SAINI(BRP)	sbi	SBIN0031247	61158917159	june 1 phase	2500
176	BUNDI	BAMBORI	TULSI RAM SAINI(BRP)	sbi	SBIN0031247	61158917159	june 2 phase	2500
177	BUNDI	BHAIRUPURA BARAD	TULSI RAM SAINI(BRP)	sbi	SBIN0031247	61158917159	june 3 phase	2500
						61158917159 Total		7500
178	K.PATAN	BASWARA	UMA SHARMA(VRP)	RGB	RMGB0001217	21217129693	june 1 phase	1500

179	K.PATAN	CHANDA KHURD	UMA SHARMA(VRP)	RGB	RMGB0001217	21217129693	june 2 phase	1500
180	K.PATAN	CHITAWA	UMA SHARMA(VRP)	RGB	RMGB0001217	21217129693	june 3 phase	1500
						21217129693 Total		4500
						Grand Total		235000

उक्त मानदेय राशि रुपये 235000 /— (अक्षरे रुपये दो लाख पैंतीस हजार रूपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता सं ख्या 38872762396 से किया जावेगा।

क्रमांक: एफ 81(58) SSAAT /SA/2024.25/बृन्दी
प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-
1. परियोजना अधिकारी(लेखा), जिला परिषद बृन्दी।
2. लेखाधिकारी एवं आहरण वितरण अधिकारी, SSAAT
3. केशियर, SSAAT भुगतान के लिए।

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

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (SSAAT)