



राजस्थान सरकार
ग्रामीण विकास एवं पंचायती राज विभाग
सामाजिक लेखा परीक्षा, जवाबदेही एवं पारदर्शिता सोसाइटी (SSAAT)
कमरा नं. 8320, एस.एस.ओ. बिल्डिंग, शासन सचिवालय, जयपुर

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

क्रमांक: एफ 61(58) SSAAT /SA/2024-25 / बीकानेर

दिनांक

भुगतान स्वीकृति आदेश संख्या-08

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 2024-25 के प्रथम द्वितीय छः माही सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2024-25 के माह जुलाई 2025 (प्रथम, द्वितीय, तृतीय एवं चतुर्थ चरण) में 01.07.2025 से 05.07.2025, 10.07.2025 से 16.07.2025, 19.07.2025 से 25.07.2025 एवम् 29.07.2025 से 04.08.2025 तक मनरेगा योजना में किए गए सामाजिक अंकेक्षण हेतु ब्लॉक/ग्राम संसाधन व्यक्तियों को 5 दिवस के सामाजिक अंकेक्षण मानदेय का भुगतान (ब्लॉक संसाधन व्यक्ति को राशि 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 - बीकानेर

SR.NO	NAME OF BRP & VRP	MOBILE NO	BANK NAME	AC NO	IFSC CODE	PHASE-1 PAYABLE	PHASE-2 PAYABLE PAYMENT	PHASE-3 PAYABLE PAYMENT	PHASE-4 PAYABLE PAYMENT	Total
1	SHARWAN KUMAR NAIN - (BRP)	9413380829	SBI	61233690197	SBIN0031617	2500	2500	2500	0	7500
2	GEETA TETARWAL-(VRP)	8209148124	SBI	61250410029	SBIN0031496	1500	1500	1500	0	4500
3	SHESHKARAN-(VRP)	9602458234	SBI	61263587232	SBIN0031496	0	1500	0	0	1500
4	ARJUN RAM DHATTARWAL-(VRP)	8949558808	PNB	1188100100006776	PUNB0118810	1500	0	1500	0	3000
5	KANHAIYALAL SWAMI-(VRP)	9784361409	SBI	51091005300	SBIN0031416	0	0	1500	0	1500
6	BHANWARI SAIN-(VRP)	8290924275	BOB	22940100005367	BARB0BARSAL	0	0	1500	0	1500
7	ASHOK KUMAR -(VRP)	7568493670	SBI	51109417116	SBIN0031496	0	0	1500	0	1500
8	GAUTAM JOSHI - (BRP)	9928842595	SBI	38231169270	SBIN0031496	2500	0	2500	0	5000
9	SHRAWAN PRAJAPAT-(VRP)	9521851903	BOB	57630100001614	BARB0BAJJUX	1500	0	1500	0	3000
10	RAMDEV JOSHI-(VRP)	8003391537	BOB	57638100006073	BARB0BAJJUX	1500	0	1500	0	3000
11	SAROJ KANWAR-(VRP)	6375947054	RMGB	83049294225	RMGB0000188	1500	0	0	0	1500
12	SANDEEP SINGH-(VRP)	6377529912	PNB	2624001700089139	PUNB0262400	1500	0	0	0	1500
13	CHHAGAN LAL - (BRP)	8306253860	SBI	51111899149	SBIN0031381	2500	2500	0	2500	7500
14	GOVERDHAN RAM-(VRP)	8387889850	SBI	38254942190	SBIN0031583	1500	1500	0	1500	4500
15	GANESHARAM (VRP)-(VRP)	8003248614	RMGB	83032122572	RMGB0000203	0	0	1500	0	1500
16	DURGA DEVI-(VRP)	9057532306	SBI	61193944410	SBIN0031134	0	0	1500	0	1500
17	MULI JAT-(VRP)	7413890326	BOB	58640100000625	BARB0NORANG	0	1500	0	0	1500
18	RAM PRATAP - (BRP)	9772146124	SBI	61072171717	SBIN0031160	2500	2500	0	2500	7500
19	REKHA-(VRP)	7568395448	PNB	6521001700020059	PNB0652100	1500	1500	0	1500	4500
20	BHERARAM-(VRP)	7891017164	SBI	61322513242	SBIN0031614	1500	1500	0	1500	4500
21	MALARAM JANI-(VRP)	9636753877	SBI	61050579548	SBIN0031496	1500	1500	0	0	3000
22	MANGI LAL-(VRP)	8107842481	RMGB	83061663335	RMGB0000209	1500	1500	0	0	3000
23	ANUSUYA-(VRP)	9799913532	SBI	61233532505	SBLN0031573	1500	1500	0	0	3000
24	BIRJU KHILERI - (BRP)	6376392139	RGB	21661009584	RMGB0001661	2500	2500	2500	0	7500

RajKaj Ref No.:
19315597



25	SUNDAR SIDDH-(VRP)	8955962794	PNB	3602001700022722	PUNB0360200	1500	1500	0	0	3000
26	KOMAL-(VRP)	9024375705	SBI	39938282684	SBIN0031994	1500	1500	0	0	3000
27	KAMAL NARAYAN-(VRP)	6378431079	PNB	51322041000097	PUNB0513210	0	0	0	1500	1500
28	SUMAN - (BRP)	6376788177	SBI	39041340768	SBIN0031381	2500	2500	0	0	5000
29	OMPRAKASH-(VRP)	7568204448	SBI	61188049549	SBIN0031614	1500	0	0	0	1500
30	DURGA RAM-(VRP)	9610226484	SBI	51104063703	SBIN0031583	0	0	0	1500	1500
31	RABIYA-(VRP)	7891147269	SBI	32264567674	SBIN0031315	0	1500	0	0	1500
32	SAKUN ALI PARIHAR - (BRP)	8278673477	RMGB	11198033834	RMGB0000198	2500	2500	0	0	5000
33	MAMTA SAIN-(VRP)	8949165600	RMGB	83031538387	RMGB0000198	1500	1500	0	0	3000
34	NARENDRA NATH-(VRP)	8696889393	AUBL	2111226631064160	AUBL0002266	1500	1500	0	0	3000
35	MAGAN KANWAR-(VRP)	8619707435	PNB	3593001700024185	PUNB0359300	1500	1500	0	0	3000
36	DEENDAYAL-(VRP)	9982809527	SBI	61036007943	SBIN0031139	1500	1500	1500	1500	6000
37	RAVINDRA KUMAR - (BRP)	9461830274	RMGB	83074427439	RMGB0000680	2500	2500	0	2500	7500
38	LEELA NAYAK-(VRP)	8607450497	PNB	08112191033186	PUNB0081110	0	0	0	1500	1500
39	RAJU RAM MEGHWAL-(VRP)	7665223945	SBI	61143237148	SBIN0031421	1500	0	0	1500	3000
40	MANGILAL-(VRP)	9057602618	SBI	61336291969	SBIN0007260	0	1500	0	0	1500
41	MANJU-(VRP)	8949274674	SBI	61236419429	SBIN0031994	1500	1500	0	0	3000
42	KULDEEP VYAS - (BRP)	7976945256	PNB	51322151012560	PUNB0513210	2500	2500	0	0	5000
43	ANITA DEVI-(VRP)	9079780845	SBI	51011860680	SBIN0031166	0	0	0	1500	1500
44	BABULAL MEGHWAL-(VRP)	9001532804	SBI	61117894446	SBIN0031994	1500	1500	0	0	3000
45	CHHAGANLAL CHOUHAN-(VRP)	9672353580	SBI	61165275043	SBIN0031141	1500	1500	1500	0	4500
46	TULCHHARAM NAYAK - (BRP)	9001023240	INDIAN BANK	50519118286	IDIB000B593	2500	2500	0	0	5000
47	KOUSHALYA JAT-(VRP)	7878023749	BOB	58640100001084	BARB0NORANG	1500	0	0	0	1500
48	BABULAL BHADU-(VRP)	9079966279	SBI	51091078357	SBIN0031416	0	1500	0	0	1500
49	SHOBHA RAM SARAN-(VRP)	9636402654	PNB	3593000100035311	PUNB0359300	1500	1500	0	0	3000
50	POONAM KUMARI-(VRP)	9509414947	RMGB	21089029340	RMGB0001089	1500	1500	0	0	3000
51	KISNA RAM BHADU-(BRP)	8094064570	SBI	61185161892	SBIN0031612	2500	2500	0	0	5000
52	RAMNIWAS KULHARIYA-(VRP)	7340328476	SBI	40093457889	SBIN0031612	1500	1500	0	0	3000
53	VIKRAM-(VRP)	8769270440	SBI	40553446515	SBIN0031612	1500	1500	0	0	3000
54	OMPRAKASH TAWANIYA-(VRP)	9783342038	PNB	6521000100067952	PUNB0652100	1500	0	1500	0	3000
55	MOHANI-(VRP)	9024239787	SBI	61217104976	SBIN0031416	1500	0	0	0	1500
56	MAINA-(VRP)	9784188903	SBI	51105022289	SBIN0032041	1500	0	0	1500	3000
57	BABULAL BAWARI-(VRP)	9057348563	SBI	38163275399	SBIN0032267	0	0	1500	0	1500
58	BILAL MOHMAD - (BRP)	9024389150	RMGB	11198033845	RMGB0000198	2500	0	2500	0	5000
59	RAJURAM-(VRP)	8209135572	SBI	61128808168	SBIN0031416	1500	0	0	0	1500
60	RAM NARAYAN - (BRP)	9602849282	SBI	61095753040	SBIN0031141	2500	2500	0	0	5000
61	SUMAN-(VRP)	9928287537	RMGB	21109026770	RMGB0001109	1500	0	0	0	1500
62	JYOTI SWAMI-(VRP)	9680193027	SBI	38473884818	SBIN0031166	1500	1500	0	0	3000
63	ANOPARAM-(VRP)	7877082713	SBI	61325791501	SBIN0031608	1500	1500	0	0	3000
64	SHIV KARAN-(VRP)	9660655263	SBI	51091333535	SBIN0031409	1500	0	0	0	1500
65	BABULAL GARG - (BRP)	8696269283	SBI	61100826619	SBIN0031338	2500	2500	2500	0	7500

66	KALURAM BANA-(VRP)	9660698395	RMGB	21090051893	RMGB0001090	1500	1500	0	0	3000
67	SATPAL-(VRP)	9829101118	SBI	51091065803	SBIN0031416	1500	1500	0	0	3000
68	MOHAN LAL - (BRP)	8107155563	RGB	21109120296	RMGB0001109	2500	2500	0	0	5000
69	BHAGIRATH PRASAD BAROTHIA-(VRP)	9636249532	SBI	61116496140	SBIN0031141	1500	1500	1500	0	4500
70	BHAWANI-(VRP)	8000480910	RGB	21109057426	RMGB0001109	1500	0	1500	0	3000
71	SUMAN SHARMA-(VRP)	8432854969	SBI	20303420570	SBIN0006704	1500	1500	1500	0	4500
72	KUNDANMAL LOTH-(VRP)	6350465518	SBI	51105663201	SBIN0031994	1500	1500	1500	0	4500
73	PREMRATAN KUMAWAT - (BRP)	9929910127	SBI	40094263440	SBIN0007260	2500	2500	0	0	5000
74	POOJA KUMHAR-(VRP)	9549722246	RMGB	83087839720	RMGB0000195	1500	0	0	0	1500
75	MOHIT KANTIYA-(VRP)	9461662533	SBI	42088525945	SBIN0031519	1500	1500	1500	0	4500
76	PAPPU RAM-(VRP)	9772142479	SBI	61031978127	SBIN0032408	0	1500	1500	0	3000
77	DEEPAK INDORIYA-(VRP)	7375873442	PNB	1193101700024915	PUNB0119310	1500	1500	1500	0	4500
78	NARESH - (BRP)	9929514583	PNB	4147000100108796	PUNB0414700	0	2500	0	2500	5000
79	RAMESH-(VRP)	6367481446	PNB	4147001700034908	PUNB414700	0	1500	0	1500	3000
80	MURTI DEVI-(VRP)	9660871361	SBI	61081156890	SBIN0031409	0	1500	0	1500	3000
81	CHORULAL-(VRP)	8384929326	SBI	51104063725	SBIN0031583	0	0	1500	0	1500
82	CHAMPALAL - (BRP)	7665093423	SBI	61180960026	SBIN0031168	0	2500	2500	0	5000
83	JHANWAR LAL-(VRP)	9352782540	SBI	61180960730	SBIN0031168	0	1500	0	0	1500
84	ROHIT KUMAR-(VRP)	7357550875	AUBL	2261720238926523	AUBL0002267	0	1500	1500	0	3000
85	LEELA PRAJAPAT-(VRP)	7850034923	SBI	61283654434	SBIN0031168	0	0	1500	0	1500
86	BHOJA RAM-(VRP)	6376186179	SBI	61013478229	SBIN0031583	0	0	1500	0	1500
87	RAJ KANWAR-(BRP)	7014963548	PNB	4142000100158644	PUNB0414200	2500	2500	0	2500	7500
88	SANTOSH-(VRP)	9024180917	RMGB	83055322813	RMGB0000681	1500	1500	0	1500	4500
89	RAM RATAN-(VRP)	9610781320	SBI	61169856465	SBIN0031171	1500	1500	0	0	3000
90	BADHU DEVI-(VRP)	6376747820	SBI	61201683278	SBIN0031134	1500	1500	0	0	3000
91	NARENDRA SINGH-(VRP)	8003589813	SBI	61120914515	SBIN0031171	0	1500	0	0	1500
92	DHANNA RAM - (BRP)	9413405675	SBI	61280288649	SBIN0031162	0	0	2500	0	2500
93	SITA NAYAK-(VRP)	8005898070	UCB	16033211021681	UCBA0001603	0	0	1500	0	1500
94	SUMAN NAYAK-(VRP)	9024063992	SBI	61177639827	SBIN0031614	0	0	1500	0	1500
95	ANITA SHARMA-(VRP)	7726967867	RMGB	21306109846	RMGB0001306	0	0	0	1500	1500
96	RAMRATAN - (BRP)	9001593152	SBI	61172837050	SBIN0032021	0	2500	0	2500	5000
97	SARSWATI MARU-(VRP)	9460654663	SBI	61137803293	SBIN0032268	0	1500	0	1500	3000
98	RUPA KUMHAR-(VRP)	8000387925	RMGB	83007204727	RMGB0000232	0	0	1500	1500	3000
99	VIMLA-(VRP)	6367933394	SBI	37990015765	SBIN0031171	0	0	1500	1500	3000
100	RAMESSHWARLAL-(VRP)	8058845011	SBI	61025451554	SBIN0031401	0	0	1500	1500	3000
101	RAMESH SWAMI - (BRP)	9929417005	PNB	2263000400095315	PUNB0226300	2500	2500	0	2500	7500
102	JITENDRA-(VRP)	9351417728	RMGB	83057096017	SBIN0RRMRGB	1500	1500	0	1500	4500
103	POOJA SWAMI-(VRP)	8875262040	BOB	56038100003748	BARBODANTAU	1500	1500	0	0	3000
104	RENUKA-(VRP)	7023840166	RMGB	83000568237	RMGB0000201	1500	0	0	1500	3000
105	KHEMA RAM - (BRP)	9784262944	SBI	20480448502	SBIN0031409	2500	0	0	2500	5000
106	AMAN BHAMBHU-(VRP)	7877286572	RMGB	83039352269	RMGB0000193	1500	0	0	1500	3000

107	MANJEET KAUR-(VRP)	9610099361	SBI	61241212495	SBIN0031315	1500	0	0	0	1500
108	CHAIN SINGH-(VRP)	7665093145	BOB	57630100005593	BARB0BAJJUX	1500	0	0	0	1500
109	RAM DEV MEGHWAL - (BRP)	8949076748	SBI	61222741410	SBIN0031171	0	0	2500	0	2500
110	TARARAM-(VRP)	8104795614	SBI	61124661354	SBIN0031401	0	0	1500	0	1500
111	SOHANLAL - (BRP)	9571741924	SBI	61197499928	SBIN0031794	2500	0	2500	0	5000
112	NANDU KANWAR-(VRP)	7878966935	SBI	43176395612	SBIN0006704	1500	1500	0	0	3000
113	RAKESH SAIN-(VRP)	9024685255	SBI	42493142598	SBIN0031794	1500	0	0	0	1500
114	KULDEEP KUMAR - (BRP)	9783127054	SBI	61096352537	SBIN0031409	2500	0	0	2500	5000
115	HARIRAM-(VRP)	8875266470	SBI	61258558503	SBIN0031409	1500	0	0	1500	3000
116	NENURAM MEGHWAL-(VRP)	8696106955	SBI	61120089262	SBIN0031409	1500	0	0	1500	3000
117	SUKHI JAKHAD-(VRP)	6350033836	SBI	34730066593	SBIN0011300	0	0	0	1500	1500
118	SANJU BISHNOI - (BRP)	9352893656	SBI	61157143989	SBIN0031171	0	0	2500	0	2500
119	PAWAN-(VRP)	9257132761	AXIS	920010067975855	UTIB0002816	0	0	1500	0	1500
120	BHAGYASHREE ACHARYA-(VRP)	9509599647	SBI	39559913154	SBIN0063057	0	1500	0	0	1500
121	MAHAVEER JALAP-(BRP)	9636360411	SBI	51105811229	SBIN0007260	2500	2500	2500	0	7500
122	SARITA-(VRP)	8003551150	SBI	41482041022	SBIN0032310	1500	0	0	0	1500
123	RAMESH KUMAR-(VRP)	9772731101	SBI	61305038809	SBIN0031338	1500	1500	0	0	3000
124	RAVIKANT-(VRP)	8875372990	SBI	20303421052	SBIN0006704	1500	1500	1500	0	4500
125	OMPRAKASH-(VRP)	9829803036	SBI	61166301798	SBIN0031794	1500	0	0	0	1500
126	KANARAM MEGHWAL-(BRP)	9079150168	SBI	6105852529931	SBIN0031162	0	2500	2500	0	5000
127	OMPRAKASH SHEELA-(VRP)	9680150730	SBI	61297160357	SBIN0031421	0	1500	0	0	1500
128	ASHUTOSH SUMBRA-(VRP)	9521850410	PNB	6886000100047961	PUNB0688600	0	1500	0	0	1500
129	UDARAM-(VRP)	9982668839	SBI	38524017521	SBIN0031316	0	0	1500	0	1500
130	MAHENDRA KUMAR - (BRP)	6376275402	SBI	61180960810	SBIN0031168	2500	2500	2500	0	7500
131	FULA RAM JANWAR-(VRP)	9799819180	SBI	61117831474	SBIN0031171	1500	1500	0	0	3000
132	GAURISHANKAR GURIYA-(VRP)	9983981873	SBI	61036037435	SBIN0031416	1500	1500	0	0	3000
133	GEETA DEVI-(VRP)	8852876070	RGM	21071095518	RMGB0001071	1500	1500	0	0	3000
134	SANJU SIDDH-(VRP)	9664401342	SBI	38222916167	SBIN0011300	0	0	1500	0	1500
135	KIRAN BHATI - (BRP)	9001889855	SBI	30145622901	SBIN0003401	2500	2500	0	0	5000
136	KAVITA-(VRP)	9024603203	SBI	34176858658	SBIN0007260	1500	1500	0	0	3000
137	POOJA RAJUPT-(VRP)	8949878051	SBI	41229279012	SBIN0031368	1500	1500	0	0	3000
138	BANSI LAL-(VRP)	9571910670	SBI	39196051372	SBIN0031141	1500	1500	0	0	3000
139	RAMGOPAL - (BRP)	9829692544	ICICI	671101700214	ICIC006711	2500	0	0	2500	5000
140	BASU SUTHAR-(VRP)	8824245846	SBI	61312393389	SBIN0032346	1500	0	0	1500	3000
141	SANTOSH-(VRP)	9772037516	RMGB	83021020606	RMGB0000202	1500	0	0	1500	3000
142	DEVARAM-(VRP)	7665657181	SBI	61195428971	SBIN0031171	1500	0	0	0	1500
143	LALCHAND NAYAK-(VRP)	6350220135	SBI	61005717133	SBIN0031170	1500	0	0	0	1500
144	MASUK ALI-(VRP)	8290534626	SBI	61168393982	SBIN0031409	1500	0	0	1500	3000
145	SUSHILA DEVI-(VRP)	8769207571	SBI	61249541487	SBIN0031421	1500	0	0	0	1500
146	SONIYA - (BRP)	9509982619	RMGB	83058047069	RMGB0000248	2500	2500	2500	0	7500
147	SAVITRI DEVI-(VRP)	6375213775	SBI	61253562740	SBIN0031408	1500	1500	0	0	3000

148	MAMTA NAYAK-(VRP)	8949976708	SBI	61192924891	SBIN0031134	1500	0	0	0	1500
149	SIMRAN-(VRP)	9257141981	PNB	3603001500006017	PUNB0360300	1500	0	0	0	1500
150	HARISH CHANDRA-(VRP)	6377456815	RMGB	83081951931	RMGB0000185	0	1500	0	0	1500
151	MANGILAL - (BRP)	8107379713	SBI	61280104572	SBIN0031381	2500	2500	0	2500	7500
152	BHANGWANTI DEVI-(VRP)	7878791152	INDIAN BANK	7391127375	IDIB000L553	1500	0	0	1500	3000
153	SUNIL KUMAR-(VRP)	9950085052	SBI	42805019471	SBIN0031409	1500	1500	0	1500	4500
154	MONIKA-(VRP)	6378140935	RMGB	83063869389	RMGB0000248	0	1500	0	0	1500
155	OM PRAKASH - (BRP)	9784585022	SBI	61081505504	SBIN0032346	2500	2500	2500	0	7500
156	PERMESHWAR LAL-(VRP)	8000060897	SBI	61306802506	SBIN0032346	1500	1500	1500	0	4500
157	AASMINA-(VRP)	8505013523	RMGB	83055456462	RMGB0000248	1500	1500	1500	1500	6000
158	PUSHPA DEVI-(VRP)	8239933638	RMGB	83047869785	RMGB0000202	1500	1500	0	1500	4500
159	SANTOSH KUMARI - (BRP)	9828999802	RMGB	83004435180	RMGB0000202	2500	2500	0	2500	7500
160	DHAPU-(VRP)	7976548283	SBI	61143213412	SBIN0031134	0	1500	0	0	1500
161	RAMSWAROOP SHARMA -(VRP)	8824168948	SBI	61326286779	SBIN0031614	1500	0	0	1500	3000
162	URMILA-(VRP)	8905916117	RMGB	83044550728	RMGB0000625	0	0	1500	1500	3000
163	ALTAF HUSAIN - (BRP)	8107704757	PNB	3603000100060614	PUNB0360300	2500	0	2500	0	5000
164	LALITA-(VRP)	7014238530	RMGB	83026925769	RMGB 0000 202	1500	0	0	0	1500
165	SUMAN BANO-(VRP)	9784982281	PNB	3603001500006026	PUNB0360300	1500	0	0	0	1500
166	BIRJA-(VRP)	9783532529	SBI	41954753964	SBIN0031420	1500	0	0	0	1500
167	DHARAMARAM KARIR-(VRP)	9079795918	SBI	61172293722	SBIN0031171	0	0	1500	0	1500
168	DINESH JANWAR-(VRP)	6350377133	SBBJ	61191055387	SBIN0011300	0	0	1500	0	1500
169	KAILASH PUNIYA-(VRP)	9785951130	SBI	61036473937	SBIN0031171	0	0	1500	0	1500
170	PRADEEP KUMAR SHARMA-(VRP)	7340213442	SBI	61149377076	SBBJ0010338	0	0	1500	0	1500
171	SURESH BISHNOI-(VRP)	8875355437	SBI	61234040023	SBIN0031171	0	0	1500	0	1500
OVER ALL TOTAL :-						204000	166500	103000	79500	553000

उक्त मानदेय राशि रुपये 553000/- (अक्षरे रुपये पांच लाख तिरपन हजार 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)
दिनांक

क्रमांक: एफ 61(58)SSAAT/SA/2024-25/बीकानेर
प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-
1. परियोजना अधिकारी(लेखा), जिला परिषद बीकानेर।
2. लेखाधिकारी एवं आहरण वितरण अधिकारी, SSAAT
3. केशियर, SSAAT भुगतान के लिए।

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (SSAAT)

RajKaj Ref No.:
19315597