



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(60) SSAAT /SA/2024.25 /चुरू

दिनांक

भुगतान स्वीकृति आदेश संख्या-04

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 अक्टूबर 2024 (प्रथम चरण , द्वितीय चरण, तृतीय चरण, चतुर्थ चरण) में दिनांक 04.10.2024 से 09.10.2024, दिनांक 14.10.2024 से 19.10.2024, दिनांक 21.10.2024 से 26.10.2024, 27.10.2024 से 30.10.2024 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 - चुरू

क.स.	ब्लॉक एवं ग्राम संसाधन व्यक्ति का नाम	मोबाईल नम्बर	Bank name	Account No	IFSC Code	प्रथम चरण	द्वितीय चरण	तृतीय चरण	चतुर्थ चरण	कुल योग
1	Babita (VRP)	8619594851	SBI	3795082150	SBIN0031979	1500	0	0	0	1500
2	AARTI SANDELA(VRP)	8302368523	SBI	39937732169	SBIN0010457	1500	0	0	0	1500
3	Ajay Kumar - (BRP)	7725919277	BOI	664710110000792	BKID0006647	2500	2500	2500	2000	9500
4	ALTAF HUSAIN (BRP)	8107704757	PNB	3603000100060614	PUNB0360300	0	0	2500	2000	4500
5	ANIT RADHA(VRP)	8239879299	PNB	6889001500000690	PUNB0688900	0	1500	1500	1200	4200
6	ANITA	7627080507	BRKGB	48170100001531	BARBOBRGBXX	1500	0	0	0	1500
7	ANITA KUMARI(VRP)	8209115716	BOI	662710110008484	BKID0006627	0	0	1500	0	1500
8	Anjali Sharma - (BRP)	9636930840	IB	613793877	IDIB000C143	2500	2500	2500	2000	9500
9	ANURADHA (VRP)	9982093977	BRKGB	47580100009738	BARBOBRGBXX	0	0	1500	1200	2700
10	ARADHANA (BRP)	9079620349	SBI	65223465574	SBIN0031140	0	2500	2500	2000	7000
11	ARCHNA(VRP)	7733878484	BRKGB	43300100002130	BARBOBRGBXX	0	0	0	1200	1200
12	ASHOK KUMAR MEGHWAL (BRP)	8955327229	SBI	61193653410	SBIN0031137	0	0	2500	2000	4500
13	BABITA (VRP)	9982264508	SBI	61050727883	SBIN0031139	0	0	0	1200	1200
14	BABITA KANWAR (VRP)	8307664691	BRKGB	47330100003570	BARBOBRGBXX	1500	0	0	0	1500
15	BABLU LAL GARG (BRP)	8696269283	SBI	61100826619	SBIN0031338	0	2500	2500	0	5000
16	BAJRANG LAL GOYAL(BRP)	9887649610	SBI	51078784371	SBIN0031166	0	2500	0	0	2500
17	BALA DEVI (VRP)	7424815599	PNB	3598001700005905	PUNB0359800	0	0	0	1200	1200
18	BANITA	9929912052	SBI	51115356039	SBIN0032255	1500	1500	0	0	3000
19	BASNTI DEVI(VRP)	7014284978	SBI	35085633741	SBIN0010457	0	1500	1500	0	3000
20	BHATERI(VRP)	9783738421	BRKGB	47150100001522	BARBOBRGBXX	0	1500	0	0	1500
21	BHAWANI-(VRP)	8000480910	BRKGB	41090100011539	BARBOBRGBXX	0	0	0	1200	1200
22	BIRJU KUMARI -(BRP)	6376392139	BRKGB	46610100000282	BARBOBRGBXX	0	0	0	2000	2000
23	CHAMELI(VRP)	7357628709		09560100017277	BARBORAJGAR	1500	0	1500	0	3000
24	CHANDRA KALA(VRP)	9166036186		592002010006745	UBIN0559202	0	1500	1500	0	3000
25	DEEBU DEVI(VRP)	7878382792		35384919685	SBIN0010457	0	1500	1500	1200	4200

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26	DHAPA DEVI(VRP)	7240457961	BRKGB	40830100009921	BARBOBRGBXX	1500	1500	1500	0	4500
27	Divyanshu Kuril - (BRP)	9414761993	SBI	20083473302	SBIN0010457	2500	2500	2500	2000	9500
28	GARIMA SWAMI(VRP)	9649649495	BRKGB	40910100019900	BARBOBRGBXX	1500	0	1500	0	3000
29	GAURAV (VRP)	9351207131	BOB	7898100005678	BARBOSUIJANG	0	0	1500	1200	2700
30	GITA DEVI(VRP)	9351737845	BRKGB	48390100000113	BARBOBRGBXX	1500	1500	1500	1200	5700
31	Gourav Kuril - (BRP)	9413186966	SBI	33469663438	SBIN0010457	2500	2500	2500	2000	9500
32	Imarta Kumari - (DRP)	9929321011	SBI	61051375125	SBIN0031129	2500	2500	2500	0	7500
33	INDRA (VRP)	9352350997	BRKGB	40870100013036	BARBOBRGBXX	0	0	0	1200	1200
34	INDRA BAI BARETH(VRP)	8426911487	BRKGB	41020100013312	BARBOBRGBXX	1500	1500	1500	1200	5700
35	JAGAVANTI (VRP)	9783115734	BOB	9568100001191	BARBORAJGAR	0	0	0	1200	1200
36	Jai Devi - (BRP)	9799503773	PNB	3597000100085358	PUNB0359700	2500	2500	2500	2000	9500
37	JASODA KANWAR(VRP)	8955081512	BRKGB	46830100006258	BARBOBRGBXX	0	0	1500	1200	2700
38	JASODA(VRP)	6376865341	SBI	61344009928	SBIN0032120	0	1500	1500	1200	4200
39	JITENDRA KUMAR (BRP)	9057928529	CB	5146118488	CBIN0284390	0	0	0	2000	2000
40	JYOTI BARETH(VRP)	8094906566	UB	520101256664606	UBIN0918032	1500	1500	1500	1200	5700
41	Kamla - VRP	9001708042	BOB	8258100002392	BARBORATANG	1500	1500	0	0	3000
42	KAMALA(VRP)	9660213226	SBI	41043774275	SBIN0032265	0	0	1500	0	1500
43	KANA RAM MEGHWAL (BRP)	9079150168	SBI	61058529931	SBIN0031162	0	0	2500	2000	4500
44	KANCHAN(VRP)	6367956636	BRKGB	43040100009294	BARBOBRGBXX	1500	0	1500	0	3000
45	Kanta Sharma - (BRP)	8005650212	BOB	40950100007411	BARBOBRGBXX	2500	2500	2500	2000	9500
46	KAVITA (VRP)	8690092536	SBI	38576457299	SBIN0031143	0	0	0	1200	1200
47	KAVITA(VRP)	6350320630	BRKGB	40600100026643	BARBOBRGBXX	0	0	1500	0	1500
48	KAVITA(VRP)	8824321332	PNB	3606000100075260	PUNB0360600	1500	1500	0	0	3000
49	Keshar - (BRP)	9887350861	SBI	61257039757	SBIN0031142	2500	2500	2500	2000	9500
50	Keshar Meghwal - VRP	8824172476	SBI	61141731627	SBIN0031139	0	1500	0	0	1500
51	KIRAN (VRP)	9509737182	PNB	3606001500016120	PUNB0360600	1500	1500	1500	0	4500
52	KIRAN KUMARI(VRP)	8890992564	BRKGB	40600100026759	BARBOBRGBXX	0	1500	1500	0	3000
53	KISHNA RAM BHADU-(BRP)	8094064570	SBI	61185161892	SBIN0031612	0	0	0	2000	2000
54	KISMAT KUMARI (VRP)	9024684503	BRKGB	40630100018913	BARBOBRGBXX	0	1500	1500	0	3000
55	KRASHNA (VRP)	8224172476	BRKGB	47340100001976	BARBOBRGBXX	0	0	0	1200	1200
56	Krishma- VRP	8209561740	BRKGB	47340100001976	BARBOBRGBXX	1500	0	1500	0	3000
57	KRISHNA (VRP)	8058626714	BOB	92270100007418	BARBODBSUJN	0	0	0	1200	1200
58	LAKSHMAN RAM JANGIR(VRP)	8005940752	SBI	38310280450	SBIN0031137	0	0	1500	1200	2700
59	LALI KANWAR(VRP)	8955572596	BOB	22080100004442	BARBODULRAS	1500	0	0	0	1500
60	LALI KANWAR(VRP)	6367099601	CBI	3500760722	CBIN0283746	0	1500	0	0	1500
61	LALITA KANWAR (VRP)	8000519887	SBI	37996037035	SBIN0006704	0	0	1500	0	1500
62	LEELA PRAJAPAT (VRP)	9649339920	BRKGB	40580100010293	BARBOBRGBXX	0	0	1500	0	1500
63	MAGHARAM MEGHWAL(VRP)	8302958879	BRKGB	40910100005186	BARBOBRGBXX	0	0	1500	0	1500
64	MAHAK SWAMI(VRP)	7877234034	BOB	66828100000003	BARBOGEDAPS	0	1500	0	0	1500
65	Maheepal - (BRP)	9549283796	BRKGB	40680100005642	BARBOBRGBXX	2500	2500	2500	2000	9500
66	Mal Nath - (BRP)	8094404141	SBI	30900289198	SBIN0010457	2500	2500	2500	2000	9500
67	Mamta - (BRP)	9119346525	SBI	39190687903	SBIN0031812	2500	2500	2500	2000	9500
68	MAMTA SONI(VRP)	9672234835	SBI	51108626674	SBIN0032116	0	0	1500	0	1500

69	MANISH GOUR	7073811998	SBI	61323593432	SBIN0031423	1500	0	0	0	1500
70	MANISHA (VRP)	7976984628	SBI	61193042784	SBIN0032079	0	0	0	1200	1200
71	MANISHA PANWAR (VRP)	8875284767	SBI	61180375795	SBIN0032116	0	0	1500	1200	2700
72	MANISHA(VRP)	7568235740	SBI	61297639678	SBIN0031142	0	1500	0	0	1500
73	MANJU	9828472939	BRKGB	47150100006153	BARBOBRGBXX	0	1500	1500	1200	4200
74	MANJU -(VRP)	9024425897	SBI	61325892146	SBIN00314146	0	0	0	1200	1200
75	Manju Devana - (BRP)	9024101105	SBI	61172814124	SBIN0031423	0	2500	2500	2000	7000
76	MANJU MEGHWAL(VRP)	7878033686	PNB	2562282003400	PUNB0025610	1500	0	0	0	1500
77	MANJU(VRP)	7849958304	BRKGB	41060100024566	BARBOBRGBXX	0	1500	0	0	1500
78	MAYA BAROR(VRP)	9352882144	PNB	1122122007800	PUNB0011210	0	1500	1500	0	3000
79	MAYA DEVI(VRP)	8003667341	BOB	012901000020378	BARBOBAGARX	0	0	0	1200	1200
80	MAYA MEGHWAL(VRP)	8302746319	BRKGB	40810100022753	BARBOBRGBXX	0	1500	1500	0	3000
81	MAYA SHARMA(VRP)	9001323565	PNB	17572281001125	PUNB0175710	0	0	1500	1200	2700
82	MINAKSHI NAI (VRP)	8905185509	BOB	1320100024328	BARBOBIDASA	0	0	1500	0	1500
83	MINAKSHI SOLARA(VRP)	9352089405	SBI	61225382172	SBIN0031142	0	1500	0	0	1500
84	MONIKA BANO(VRP)	8769684019	BOB	27468100010802	BARBOKHETRI	0	0	0	1200	1200
85	MONIKA LUHAR	7877770290	BRKGB	40930100010871	BARBOBRGBXX	0	1500	0	0	1500
86	MONIKA PRAJAPAT(VRP)	9928637228	BRKGB	40700100021036	BARBOBRGBXX	0	1500	1500	1200	4200
87	MOOLI KUMARI(VRP)	9352101748	BRKGB	40750100016223	BARBOBRGBXX	0	0	0	1200	1200
88	MUKESH KANWAR(VRP)	8696244580	BRKGB	40600100026514	BARBOBRGBXX	1500	1500	0	0	3000
89	Mukesh Kumar - (BRP)	9166077693	SBI	38740686798	SBIN0031600	0	2500	2500	2000	7000
90	Mukesh Prajapat - (BRP)	8079008784	BOB	08250100022423	BARBORATANG	2500	2500	0	0	5000
91	MUNESH(VRP)	9672628033	BRKGB	40840100013962	BARBOBRGBXX	0	0	0	1200	1200
92	Nandlal - (BRP)	9024305316	UB	592002010011309	UNIN0559202	2500	2500	0	0	5000
93	NARAYANI DEVI(VRP)	6376962893	IB	50232979555	IDIB0005579	0	1500	1500	1200	4200
94	NARESH KANWAR	9783129538	BRKGB	40580100017964	BARBOBRGBXX	1500	0	0	0	1500
95	NARESH(BRP)	9929514583	PNB	4147000100108790	PUNB0414700	0	2500	2500	0	5000
96	NASRIN BANO (VRP)	7073182498	HDFC	50100533499417	HDFC0002795	0	0	1500	1200	2700
97	NATHI DEVI (VRP)	8955993185	BRKGB	47580100010351	BARBOBRGBXX	0	0	1500	0	1500
98	NIRMALA DEVI	8949113942	BRKGB	41060100024570	BARBOBRGBXX	0	0	1500	1200	2700
99	OM KANWAR(VRP)	6378605711	BRKGB	47980100000617	BARBOBRGBXX	1500	1500	1500	1200	5700
100	OMPRAKASH BHADU- (VRP)	9602313002	SBI	61230558593	SBIN0031612	0	0	0	1200	1200
101	PANA(VRP)	8955625879	PNB	01122281000674	PUNB0011210	0	1500	1500	1200	4200
102	PARUL (VRP)	9460847450	PNB	19252413000536	PUNB0192510	0	0	0	1200	1200
103	PARVATI (VRP)	9772623028	BRKGB	40610100013322	BARBOBRGBXX	0	0	0	1200	1200
104	Pawan - (BRP)	7297949199	SBI	39836721945	SBIN0032360	0	0	2500	2000	4500
105	Pawan Kumar Bawaliya - (BRP)	89492 69093	SBI	61293278342	SBIN0032475	0	0	2500	0	2500
106	POOJA KANWAR	6376735411	PNB	688900170005309 4	PUNB0688900	1500	0	0	0	1500
107	POOJA MEGHAWAL (VRP)	8955361132	SBI	35090392354	SBIN0006704	0	1500	0	1200	2700
108	POONAM (VRP)	8000275622	BRKGB	40830100017519	BARBOBRGBXX	1500	1500	1500	1200	5700
109	POONAM (VRP)	7878882772	SBI	51116678498	SBIN032377	0	1500	1500	0	3000
110	POONAM BHARGAV(VRP)	9707485956	BRKGB	40600100020730	BARBOBRGBXX	0	1500	0	0	1500
111	POONAM CHAUHAN (VRP)	9587054467	BOB	48548100007531	BARBOINYARA	0	0	1500	0	1500

112	POONAM CHAUHAN (VRP)	9772049766	BOB	48548100007531	BARBOINYARA	0	0	0	1200	1200
113	Poonam Devi(VRP)	9509958503	BRKGB	41110100009546	BARBOBRGBXX	1500	0	0	1200	2700
114	POONAM(VRP)	7976733801	BRKGB	40850100004927	BARBOBRGBXX	1500	0	1500	0	3000
115	Prakash Nayak (BRP)	7976980756	BRKGB	47580100008606	BARBOBRGBXX	2500	0	0	2000	4500
116	Pramila - (BRP)	8168864522	SBI	61243617535	SBIN0032022	0	2500	2500	2000	7000
117	PRAVEEN KUMARI(VRP)	9166104937	BRKGB	40840100011445	BARBOBRGBXX	0	1500	1500	0	3000
118	PREETI KUMARI(VRP)	8302712930	SBI	61333655820	SBIN0031135	0	1500	1500	1200	4200
119	PREETI RATHORE(VRP)	9664472115	BRKB	41030100010676	BARBOBRGBXX	0	1500	0	0	1500
120	PREMLATA(VRP)	8955261772	RMGB	11326355090	RMGB0000344	0	1500	1500	1200	4200
121	PREMRATAN KUMAWAT(BRP)	9929910127	SBI	400942663440	SBIN0007260	0	0	2500	0	2500
122	PREYANKA (VRP)	6376488529	BRKGB	41060100008405	BARBOBRGBXX	1500	1500	0	1200	4200
123	PRIYA JANGIR(VRP)	9649490884	BRKGB	41060100014556	BARBOBRGBXX	0	0	1500	1200	2700
124	PRIYANKA KANWAR (VRP)	8875269840	SBI	61291193902	SBIN0031458	0	0	1500	0	1500
125	PRIYNKA(VRP)	9660258428	SBI	61325961406	SBIN0006704	0	0	0	1200	1200
126	Pooja Meghwal - VRP	8955391132	SBI	35090392354	SBIN0015991	1500	0	0	0	1500
127	PUSHPA(VRP)	8503938717	BOB	92270100001293	BARBOSUIJANG	1500	0	0	0	1500
128	PUSHPA(VRP)	9571776442	SBI	34354110189	SBIN0010457	0	1500	0	0	1500
129	PUSHPA(VRP)	8503938717	BOB	92270100001293	BARBOSUIJANG	0	0	0	1200	1200
130	RAJ KHILERI(BRP)	7014963548	PNB	4142000100158640	PUNB0414200	0	2500	2500	0	5000
131	RAJKUMARI NAYAK(VRP)	7976179066	CB	110033937830	CNRB0004235	1500	0	0	0	1500
132	RAJNI KANWAR(VRP)	6375317207	SBI	61196051955	SBIN0031138	0	1500	0	0	1500
133	RAJU (VRP)	8955695765	BRKGB	40640100009081	BARBOBRGBXX	0	0	1500	1200	2700
134	RAJU RAM NAYAK -(VRP)	8209135572	SBI	61128808168	SBIN0031416	0	0	0	1200	1200
135	RAKESH KUMAR(VRP)	6378875324	SBI	39876972335	SBIN0015991	0	0	0	1200	1200
136	RAMESH SWAMI (BRP)	9929417005	PNB	2263000400095310	PUNB0226300	0	2500	0	0	2500
137	RASHMI(VRP)	7726856520	BOB	53868100000128	BARBONESHL	1500	1500	1500	0	4500
138	RATNI SWAMI(VRP)	9950445229	BRKGB	40910100012178	BARBOBRGBXX	0	1500	0	0	1500
139	REKHA KHATI (VRP)	8239229512	SBI	61152268835	SBIN0031555	0	1500	1500	0	3000
140	REKHA KHATI (VRP)	8239229512	SBI	61152268835	SBIN0031555	0	0	0	1200	1200
141	REKHA RANI(VRP)	6367978825	BRKGB	40880100011340	BARBOBRGBXX	0	1500	1500	0	3000
142	Renu - VRP	8905546017	SBI	38188671520	SBIN0006704	1500	0	0	0	1500
143	RENU KANWAR(VRP)	9664286575	SBI	42064178205	SBIN0031137	0	0	1500	0	1500
144	RINA KANWAR(VRP)	8440063056	BRKGB	40850100016631	BARBOBRGBXX	0	1500	1500	1200	4200
145	RUKMANI DEVI(VRP)	9166283924	SBI	61267264681	SBIN0032120	1500	0	0	0	1500
146	Sagar Ram - (BRP)	7742685475	SBI	61145522439	SBIN0031138	2500	2500	2500	0	7500
147	SAKUN ALI -(BRP)	8278673477	RMGB	11198033834	RMGB0000198	0	0	0	2000	2000
148	SAROJ YOGI	6378305639	SBI	38078220833	SBIN0031143	1500	0	0	0	1500
149	SANDHYA(VRP)	6376318933	BOB	22080100006168	BARBODULRAS	0	1500	0	1200	2700
150	SANJU KAWAR (VRP)	895553944	BOB	8258100017353	BARBORATANG	0	0	0	1200	1200
151	SANTOSH KANVAR(VRP)	6377520158	UB	520191039273330	UBIN0918032	1500	0	1500	1200	4200
152	SANTOSH	9783132564	BRKGB	40570100002773	BARBOBRGBXX	1500	0	0	0	1500
153	SARDHA DEVI(VRP)	8104190533	UCO	26070110042250	UCBA0002607	0	0	0	1200	1200
154	SARITA KANWAR(VRP)	7014088068	SBI	51110324931	SBIN0032120	0	1500	1500	1200	4200

155	SARITA SHARMA	6375546155	UB	180322120000005	UBIN0918032	1500	0	0	0	1500
156	SARITA SHARMA(VRP)	8209985526	BRKGB	47140100006330	BARBOBRGBXX	0	1500	1500	1200	4200
157	SAROJ (VRP)	9649227565	BRKGB	40630100010705	BARBOBRGBXX	0	1500	1500	0	3000
158	SAROJ KANWAR (VRP)	9672674593	BRKGB	47580100010735	BARBOBRGBXX	0	0	1500	0	1500
159	SAROJ PANWAR(VRP)	6375848354	UB	520191039271095	UBIN0918032	1500	1500	1500	1200	5700
160	Saroj Sharma - VRP	9772339347	SBI	61188019933	SBIN0031139	0	1500	0	0	1500
161	SARSWATI BIJARNIA(VRP)	7891028908	SBI	61188019933	SBIN0031139	0	0	0	1200	1200
162	SATPAL -(VRP)	9829101118	SBI	51091065803	SBIN00314146	0	0	0	1200	1200
163	SAVATRI(VRP)	9983361047	BRKGB	40700100022831	BARBOBRGBXX	1500	0	0	0	1500
164	SHANTI (BRP)	9602442735	BRKGB	40580100006883	BARBOBRGBXX	0	0	0	2000	2000
165	SHARDA (VRP)	9636139606	UB	520101197527163	UBIN0918032	0	1500	0	0	1500
166	SHARMILA (VRP)	9982154474	BOB	09568100001230	BARBORAJGAR	0	0	0	1200	1200
167	SHILA POONIA(VRP)	7891919771	SBI	35584888976	SBIN0010457	0	0	1500	1200	2700
168	SOHAN LAL (BRP)	9571741924	SBI	61197499928	SBIN0031794	0	2500	2500	0	5000
169	SONU SHARMA (VRP)	7410878397	BRKGB	41000100008305	BARBOBRGBXX	0	0	0	1200	1200
170	Subhash Chandra - (BRP)	9929409675	SBI	61199084310	SBIN0031600	2500	2500	2500	2000	9500
171	SUBHITA KARWASAE (VRP)	8209691768	SBI	3869699766	SBIN0031600	1500	0	0	1200	2700
172	SUDHIR KUMAR(BRP)	9667414934	UCO	26070110006115	UCBA0002607	0	0	0	2000	2000
173	SUMAN (VRP)	6378455237	BRKGB	40840100012871	BARBOBRGBXX	1500	1500	1500	1200	5700
174	SUMAN (VRP)	8955580324	BRKGB	40630100017875	BARBOBRGBXX	0	1500	0	0	1500
175	SUMAN	9587748480	BRKGB	40860100006326	BARBOBRGBXX	1500	0	0	0	1500
176	SUMAN KANTIWAL(VRP)	9460248015	BRKGB	40860100006326	BARBOBRGBXX	0	0	1500	0	1500
177	Suman Kanwar - (BRP)	9588097337	SBI	51105795840	SBIN0031139	2500	2500	2500	2000	9500
178	Suman Kanwar - VRP	9001727953	BRKGB	41000100007867	BARBOBRGBXX	1500	0	0	0	1500
179	Suman Kanwar - VRP	9079217518	SBI	61177507638	SBIN0031738	0	1500	0	0	1500
180	SUMAN KANWAR (VRP)	9509765563	BRKGB	47330100003570	BARBOBRGBXX	1500	0	0	1200	2700
181	SUMAN MEGHWAL(VRP)	7851819710	SBI	35269614563	SBIN0006703	0	0	0	1200	1200
182	SUMAN PANDIA(VRP)	9664303528	PNB	2562282000817	PUNB0025610	1500	0	0	0	1500
183	SUMAN SHARMA	9079832078	PNB	1162191008179	PUNB0011610	1500	1500	1500	1200	5700
184	Suman Sharma - VRP	7340372862	BRKGB	40590100007687	BARBOBRGBXX	0	1500	0	0	1500
185	SUMITRA DEVI(VRP)	8955752964	BRKGB	40850100009571	BARBOBRGBXX	0	0	1500	0	1500
186	SUNDAR SIDDH-(VRP)	8955962794	PNB	3602001700022720	PUNB0360200	0	0	0	1200	1200
187	SUNIL KUMAR(VRP)	8279229808	UCO	26070110006122	UCBA0002607	0	0	0	1200	1200
188	SUNITA KAWAR (VRP)	8690462823	SBI	61256740835	SBIN0031139	0	0	0	1200	1200
189	SUNITA SHARMA (VRP)	7568354045	PNB	359600170001438 9	PUNB0359600	0	0	1500	0	1500
190	SURENDRA KUMAR (BRP)	9982992794	SBI	61194652697	SBIN0032016	0	0	0	2000	2000
191	SURESH(VRP)	8824665464	SBI	38632607845	SBIN0010457	1500	1500	1500	1200	5700
192	Susheela - (BRP)	8385864525	SBI	37853416528	SBIN0010456	2500	0	2500	2000	7000
193	SUSHILA (VRP)	6375903042	SBI	41554651967	SBIN0031555	1500	1500	1500	0	4500
194	TEJARAM (BRP)	9351873335	BRKGB	41010100000405	BARBOBRGBXX	2500	2500	2500	2000	9500
195	TULCHHN RAM NAYAK(BRP)	8949282476	IB	50519118286	IDIB000B593	0	2500	2500	2000	7000
196	USHA KANWAR(VRP)	6350226545	UB	520101197549442	UBIN0918032	0	0	1500	0	1500
197	VIDHA(VRP)	9588062657	BRKGB	40830100015755	BARBOBRGBXX	0	1500	1500	0	3000

198	VIKASH (BRP)	9694461236	PNB	3967000101072347	PUNB0396700	0	0	0	2000	2000
199	VIKASH KUMAR (BRP)	9079688205	BRKGB	44250100008999	BARBOBRGBXX	0	0	0	2000	2000
200	VIKASH KUMAR(VRP)	7023232971	CB	3507142621	CBIN0284390	0	0	0	1200	1200
201	VIMALA(VRP)	6376254056	BRKGB	40810100019962	BARBOBRGBXX	0	1500	1500	1200	4200
202	VIMLA	6375111432	BRKGB	47580100011660	BARBOBRGBXX	1500	0	0	0	1500
203	VIMLA DEVI(VRP)	8000225963	BRKGB	46600100004478	BARBOBRGBXX	1500	0	1500	1200	4200
204	VINOD DEVI(VRP)	8209169660	BRKGB	40810100023541	BARBOBRGBXX	1500	1500	1500	1200	5700
205	VINOD DEVI(VRP)	6377145999	SBI	61258998533	SBIN0031880	0	0	0	1200	1200
						124000	166000	188500	159600	638100

उक्त मानदेय राशि रुपये 638100 /- (अक्षरे रुपये छः लाख अड़तीस हजार 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(60) SSAAT /SA/2024.25/चुरु

दिनांक

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-

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

मुख्य लेखाधिकारी एवं कार्यालयध्यक्ष (SSAAT)