



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(72) SSAAT /SA/2024.25 / चित्तौड़गढ़

दिनांक

भुगतान स्वीकृति आदेश संख्या-10

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

वर्ष 2025-26 के माह जुलाई 2025 (प्रथम, द्वितीय व तृतीय चरण) में दिनांक 01.07.2025 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 - चित्तौड़गढ़

TOTAL	BLOCK NAME	GP NAME	RESOURCE PERSONS	MOBILE NO.	BANK NAME	BANK A/C NO.	IFSC CODE	PHASE	AMOUNT
			Maya Khatik (VRP)	8619589900	ICICI BANK LTD	010177229242	ICIC0000538	Jul.1	1500
1						010177229242 Total			1500
			Kusum Jain(VRP)	9460268582	Bank of Baroda	01410100001971	BARB0BHENSO	Jul.2	1500
2						01410100001971 Total			1500
			Laad Rathore(VRP)	9602975153	BOB	01410100003566	BARB0BHENSO	Jul.3	1500
3						01410100003566 Total			1500
			Modu Singh(VRP)	8955604468	Bank of Baroda	01410100005862	BARB0BHENSO	Jul.1	1500
			Modu Singh(VRP)	8955604468	Bank of Baroda	01410100005862	BARB0BHENSO	Jul.3	1500
4						01410100005862 Total			3000
			Afroz(VRP)	7231865997	Bank of Baroda	01410100007799	BARB0BHENSO	Jul.2	1500
			Afroz(VRP)	7231865997	Bank of Baroda	01410100007799	BARB0BHENSO	Jul.3	1500
5						01410100007799 Total			3000
			Jagdish(VRP)	9772828039	Bank of Baroda	01410100013733	BARB0BHENSO	Jul.2	1500
6						01410100013733 Total			1500
			Anita Mehar(VRP)	7412809938	Bank of Baroda	01410100015422	BARB0BHENSO	Jul.3	1500
7						01410100015422 Total			1500
			SINAM(VRP)	7877686816	Bank of Baroda	01410100017546	BARB0BHENSO	Jul.2	1500
			SINAM(VRP)	7877686816	Bank of Baroda	01410100017546	BARB0BHENSO	Jul.3	1500
8						01410100017546 Total			3000
			Jhumma Rani(VRP)	8890366577	Bank of Baroda	01410100019076	BARB0BHENSO	Jul.3	1500
9						01410100019076 Total			1500
			Pankaj Bhil(VRP)	9352658868	Bank of Baroda	01410100019983	BARB0BHENSO	Jul.1	1500
			Pankaj Bhil(VRP)	9352658868	Bank of Baroda	01410100019983	BARB0BHENSO	Jul.2	1500
			Pankaj Bhil(VRP)	9352658868	Bank of Baroda	01410100019983	BARB0BHENSO	Jul.3	1500
10						01410100019983 Total			4500
			Gayatri Prajapat(VRP)	7725970105	Bank of Baroda	01410100021194	BARB0BHENSO	Jul.1	1500
			Gayatri Prajapat(VRP)	7725970105	Bank of Baroda	01410100021194	BARB0BHENSO	Jul.3	1500
11						01410100021194 Total			3000
			Neetu Mewada	7357661148	Bank of Baroda	01410100022047	BARB0BHENSO	Jul.4	1500
12						01410100022047 Total			1500
			Sagar Dhaakad(VRP)	9352898492	Bank of Baroda	01418100003568	BARB0BHENSO	Jul.1	1500

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			Sagar Dhaakad(VRP)	9352898492	Bank of Baroda	01418100003568	BARB0BHENSO	Jul.2	1500
			Sagar Dhaakad(VRP)	9352898492	Bank of Baroda	01418100003568	BARB0BHENSO	Jul.3	1500
13						01418100003568 Total			4500
			Girija Banjara(VRP)	6367821855	PNB	0557000100155324	PUNB0055700	Jul.1	1500
			Girija Banjara(VRP)	6367821855	PNB	0557000100155324	PUNB0055700	Jul.2	1500
			Girija Banjara(VRP)	6367821855	PNB	0557000100155324	PUNB0055700	Jul.3	1500
14						0557000100155324 Total			4500
			Santosh Kumari Jatiya(VRP)	8432149968	PNB	0673001700024310	PUNB0067300	Jul.1	1500
			Santosh Kumari Jatiya(VRP)	8432149968	PNB	0673001700024310	PUNB0067300	Jul.2	1500
15						0673001700024310 Total			3000
			Sonu Tailor(VRP)	9549530540	Bank of Baroda	07770100016953	BARB0BASSIX	Jul.3	1500
16						07770100016953 Total			1500
			Basant Kanwar(VRP)	9950960341	Bank of Baroda	07770100019462	BARB0BASSIX	Jul.2	1500
			Basant Kanwar(VRP)	9950960341	Bank of Baroda	07770100019462	BARB0BASSIX	Jul.3	1500
17						07770100019462 Total			3000
			Lalita Regar(VRP)	8890455636	Bank of Baroda	07778100000538	BARB0BASSIX	Jul.3	1500
18						07778100000538 Total			1500
			nikki khatik	9950634690	Bank of Baroda	07778100002404	BARB0BASSIX	Jul.4	1500
19						07778100002404 Total			1500
			Anuradha Prajapat(VRP)	9950631648	Bank of Baroda	07778100009040	BARB0BASSIX	Jul.3	1500
20						07778100009040 Total			1500
			Chanda Kachhawa (VRP)	8302357583	Bank of Baroda	07780100009811	BARB0NIMBAH	Jul.2	1500
			Chanda Kachhawa (VRP)	8302357583	Bank of Baroda	07780100009811	BARB0NIMBAH	Jul.3	1500
21						07780100009811 Total			3000
			Bharti Regar(VRP)	8239590092	Bank of Baroda	07788100011533	BARB0NIMBAH	Jul.1	1500
			Bharti Regar(VRP)	8239590092	Bank of Baroda	07788100011533	BARB0NIMBAH	Jul.2	1500
			Bharti Regar(VRP)	8239590092	Bank of Baroda	07788100011533	BARB0NIMBAH	Jul.3	1500
22						07788100011533 Total			4500
			Asha Jat(VRP)	9588076661	PNB	0897001500011264	PUNB0089700	Jul.3	1500
23						0897001500011264 Total			1500
			Sangeeta Mali (VRP)	8003987538	Bank of Baroda	11910100007071	BARB0BOHERA	Jul.3	1500
24						11910100007071 Total			1500
		Deo Pura	Naresh Prajapat(BRP)	9784754291	Bank of Baroda	11910100010383	BARBOBOHEDA	Jul.1	2500
		Barkhera	Naresh Prajapat(BRP)	9784754291	Bank of Baroda	11910100010383	BARBOBOHEDA	Jul.2	2500
	BHAINSRORGARH	Eklingpura	Naresh Prajapat(BRP)	9784754291	Bank of Baroda	11910100010383	BARBOBOHEDA	Jul.3	2500
25						11910100010383 Total			7500
		Bilot	Suresh Chand Salvi(BRP)	9829187490	Bank of Baroda	11918100001207	BARB0BOHERA	Jul.1	2500
	DUNGLA	Delwas	Suresh Chand Salvi(BRP)	9829187490	Bank of Baroda	11918100001207	BARB0BOHERA	Jul.2	2500

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	DUNGLA	Idra	Suresh Chand Salvi(BRP)	9829187490	Bank of Baroda	11918100001207	BARB0BOHERA	Jul.3	2500
	DUNGLA	KISHAN KARERI	Suresh Chand Salvi(BRP)	9829187490	Bank of Baroda	11918100001207	BARB0BOHERA	Jul.4	2500
26						11918100001207 Total			10000
			Jyoti Meena(VRP)	7976638684	Bank of Baroda	12270100023024	BARB0SULIMA	Jul.3	1500
27						12270100023024 Total			1500
			Mamta(VRP)	8103000725	Bank of Baroda	12278100009596	BARB0SULIMA	Jul.2	1500
28						12278100009596 Total			1500
			Krishna Suthar(VRP)	9636058922	Bank of Baroda	12278100013319	BARB0SULIMA	Jul.1	1500
			Krishna Suthar(VRP)	9636058922	Bank of Baroda	12278100013319	BARB0SULIMA	Jul.2	1500
			Krishna Suthar(VRP)	9636058922	Bank of Baroda	12278100013319	BARB0SULIMA	Jul.3	1500
29						12278100013319 Total			4500
			Maya Meghwal(VRP)	6367403907	Bank of Baroda	13270100015959	BARB0MANCHI	Jul.2	1500
			Maya Meghwal(VRP)	6367403907	Bank of Baroda	13270100015959	BARB0MANCHI	Jul.3	1500
30						13270100015959 Total			3000
			Sheetal Sen(VRP)	7297084149	Bank of Baroda	13270100027831	BARB0MANCHI	Jul.2	1500
31						13270100027831 Total			1500
			Meenakshi Sharma(VRP)	7023418760	Bank of Baroda	13270100028623	BARB0MANCHI	Jul.2	1500
			Meenakshi Sharma(VRP)	7023418760	Bank of Baroda	13270100028623	BARB0MANCHI	Jul.3	1500
			Meenakshi Sharma(VRP)	7023418760	Bank of Baroda	13270100028623	BARB0MANCHI	Jul.4	1500
32						13270100028623 Total			4500
			Meena Sharma	7297935347	Bank of Baroda	13278100004492	BARB0MANCHI	Jul.4	1500
33						13278100004492 Total			1500
	BHAINSRORGARH	Dhagamau Kalan	Sunita Kumari Bhil(BRP)	8290703555	Bank of Baroda	14818100002982	BARB0SENTHI	Jul.1	2500
	BHAINSRORGARH	Borao	Sunita Kumari Bhil(BRP)	8290703555	Bank of Baroda	14818100002982	BARB0SENTHI	Jul.2	2500
		Gopal Pura	Sunita Kumari Bhil(BRP)	8290703555	Bank of Baroda	14818100002982	BARB0SENTHI	Jul.3	2500
		JHARJHANI	Sunita Kumari Bhil(BRP)	8290703555	Bank of Baroda	14818100002982	BARB0SENTHI	Jul.4	2500
34						14818100002982 Total			10000
			Maina Paliwal(VRP)	7297901262	Bank of Baroda	14830100009433	BARB0ARNODA	Jul.1	1500
			Maina Paliwal(VRP)	7297901262	Bank of Baroda	14830100009433	BARB0ARNODA	Jul.2	1500
			Maina Paliwal(VRP)	7297901262	Bank of Baroda	14830100009433	BARB0ARNODA	Jul.3	1500
35						14830100009433 Total			4500
			Shilpa Kumari suthar(VRP)	9784256881	Bank of Baroda	15870100009675	BARB0KANKAR	Jul.2	1500
			Shilpa Kumari suthar(VRP)	9784256881	Bank of Baroda	15870100009675	BARB0KANKAR	Jul.3	1500

			Shilpa Kumari suthar(VRP)	9784256881	Bank of Baroda	15870100009675	BARBOKANKAR	Jul.4	1500
36						15870100009675 Total			4500
			Gehri Lal Meghwal(VRP)	9680045080	Bank of Baroda	16960100000441	BARBOCHIKAR	Jul.1	1500
			Gehri Lal Meghwal(VRP)	9680045080	Bank of Baroda	16960100000441	BARBOCHIKAR	Jul.2	1500
			Gehri Lal Meghwal(VRP)	9680045080	Bank of Baroda	16960100000441	BARBOCHIKAR	Jul.3	1500
37						16960100000441 Total			4500
			Uma Meghwal(VRP)	7427056307	Bank of Baroda	16968100002783	BARBOCHIKAR	Jul.3	1500
38						16968100002783 Total			1500
			Rajesh Chaudhary(VRP)	9636149825	Bank of Baroda	17920100018296	BARBORAWATB	Jul.2	1500
39						17920100018296 Total			1500
			Chaturbhuj(VRP)	8890292322	Bank of Baroda	17920100030865	BARBORAWATB	Jul.2	1500
40						17920100030865 Total			1500
			Fakir Mohammed(VRP)	9829894310	Bank of Baroda	18890100007172	BARBOKAPASA	Jul.1	1500
			Fakir Mohammed(VRP)	9829894310	Bank of Baroda	18890100007172	BARBOKAPASA	Jul.2	1500
			Fakir Mohammed(VRP)	9829894310	Bank of Baroda	18890100007172	BARBOKAPASA	Jul.3	1500
41						18890100007172 Total			4500
			Sonika Banjara(VRP)	9509252955	Bank of Baroda	18890100018924	BARBOKAPASA	Jul.2	1500
			Sonika Banjara(VRP)	9509252955	Bank of Baroda	18890100018924	BARBOKAPASA	Jul.3	1500
42						18890100018924 Total			3000
			Ratan Kumari Sharma(VRP)	7568832391	Bank of Baroda	18890100022994	BARBOKAPASA	Jul.1	1500
			Ratan Kumari Sharma(VRP)	7568832391	Bank of Baroda	18890100022994	BARBOKAPASA	Jul.2	1500
			Ratan Kumari Sharma(VRP)	7568832391	Bank of Baroda	18890100022994	BARBOKAPASA	Jul.3	1500
43						18890100022994 Total			4500
			Rukmani Lohar(VRP)	7023316984	Bank of Baroda	18890100023544	BARBOKAPASA	Jul.2	1500
44						18890100023544 Total			1500
			Nikita Goswami(VRP)	9680155510	Bank of Baroda	18890100026591	BARBOKAPASA	Jul.3	1500
45						18890100026591 Total			1500
	KAPASAN	Dowani	UDAI LAL GARG(BRP)	9549631021	Bank of Baroda	18898100002711	BARBOKAPASA	Jul.1	2500
	KAPASAN	Kanrookara	UDAI LAL GARG(BRP)	9549631021	Bank of Baroda	18898100002711	BARBOKAPASA	Jul.2	2500
	KAPASAN	Karjali	UDAI LAL GARG(BRP)	9549631021	Bank of Baroda	18898100002711	BARBOKAPASA	Jul.3	2500
	KAPASAN	NIMBAHERA	UDAI LAL GARG(BRP)	9549631021	Bank of Baroda	18898100002711	BARBOKAPASA	Jul.4	2500
46						18898100002711 Total			10000
			Farzana Banu(VRP)	9928470284	Bank of Baroda	18898100004720	BARBOKAPASA	Jul.2	1500
			Farzana Banu(VRP)	9928470284	Bank of Baroda	18898100004720	BARBOKAPASA	Jul.3	1500

47						18898100004720 Total			3000
			Mamta Regar(VRP)	8239739754	STATE BANK OF INDIA	20175517189	SBIN0031246	Jul.1	1500
			Mamta Regar(VRP)	8239739754	STATE BANK OF INDIA	20175517189	SBIN0031246	Jul.2	1500
			Mamta Regar(VRP)	8239739754	STATE BANK OF INDIA	20175517189	SBIN0031246	Jul.4	1500
48						20175517189 Total			4500
			Meena Dhakad(VRP)	9509978746	Rajasthan Gramin Bank	21185057266	RMGB0001185	Jul.2	1500
			Meena Dhakad(VRP)	9509978746	Rajasthan Gramin Bank	21185057266	RMGB0001185	Jul.3	1500
49						21185057266 Total			3000
			Jyoti Suthar(VRP)	7850813509	Rajasthan Gramin Bank	21186006399	RMGB0001186	Jul.3	1500
50						21186006399 Total			1500
			Uma Vyas(VRP)	9649881788	Rajasthan Gramin Bank	21186034418	RMGB0001186	Jul.1	1500
			Uma Vyas(VRP)	9649881788	Rajasthan Gramin Bank	21186034418	RMGB0001186	Jul.3	1500
51						21186034418 Total			3000
			Mamta Rathore(VRP)	8000168418	Rajasthan Gramin Bank	21186043365	RMGB0001186	Jul.3	1500
			Mamta Rathore(VRP)	8000168418	Rajasthan Gramin Bank	21186043365	RMGB0001186	Jul.4	1500
52						21186043365 Total			3000
			Sunita Dhakad	9413807873	Rajasthan Gramin Bank	21186050735	RMGB0001186	Jul.4	1500
53						21186050735 Total			1500
			Sahnaj Banu	6350366242	Rajasthan Gramin Bank	21187023711	RMGB0001187	Jul.4	1500
54						21187023711 Total			1500
			Naseem Banu	9784046681	Rajasthan Gramin Bank	21187071288	RMGB0001187	Jul.4	1500
55						21187071288 Total			1500
			Jyoti mali(VRP)	8000124624	Rajasthan Gramin Bank	21188076172	RMGB0001188	Jul.2	1500
			Jyoti mali(VRP)	8000124624	Rajasthan Gramin Bank	21188076172	RMGB0001188	Jul.3	1500
			Jyoti mali(VRP)	8000124624	Rajasthan Gramin Bank	21188076172	RMGB0001188	Jul.4	1500
56						21188076172 Total			4500
			Santosh Gouswami(VRP)	8107823446	Rajasthan Gramin Bank	21188152395	RMGB0001188	Jul.2	1500
			Santosh Gouswami(VRP)	8107823446	Rajasthan Gramin Bank	21188152395	RMGB0001188	Jul.3	1500
57						21188152395 Total			3000
			Rajkumari Sharma(VRP)	8947006488	Rajasthan Gramin Bank	21198070565	RMGB0001198	Jul.2	1500
58						21198070565 Total			1500
			Santosh Mali(VRP)	9928516327	Rajasthan Gramin Bank	21198115918	RMGB0001198	Jul.2	1500
59						21198115918 Total			1500
			Gotu Kanwar(VRP)	7014629166	Rajasthan Gramin Bank	21200173117	RMGB0001200	Jul.1	1500
			Gotu Kanwar(VRP)	7014629166	Rajasthan Gramin Bank	21200173117	RMGB0001200	Jul.2	1500
			Gotu Kanwar(VRP)	7014629166	Rajasthan Gramin Bank	21200173117	RMGB0001200	Jul.4	1500
60						21200173117 Total			4500
			Sintu Kanwar Chouhan(VRP)	9672288746	Rajasthan Gramin Bank	21200188374	RMGB0001200	Jul.1	1500
			Sintu Kanwar Chouhan(VRP)	9672288746	Rajasthan Gramin Bank	21200188374	RMGB0001200	Jul.2	1500

			Sintu Kanwar Chouhan(VRP)	9672288746	Rajasthan Gramin Bank	21200188374	RMGB0001200	Jul.4	1500
61						21200188374 Total			4500
			Pratima Vaishnav	8955646388	Rajasthan Gramin Bank	21212043368	RMGB0001212	Jul.1	1500
62						21212043368 Total			1500
			Sonali(VRP)	9166705145	Rajasthan Gramin Bank	21212050171	RMGB0001212	Jul.1	1500
63						21212050171 Total			1500
			Nikita Mali(VRP)	8290198928	Rajasthan Gramin Bank	21212053194	RMGB0001212	Jul.1	1500
			Nikita Mali(VRP)	8290198928	Rajasthan Gramin Bank	21212053194	RMGB0001212	Jul.2	1500
			Nikita Mali(VRP)	8290198928	Rajasthan Gramin Bank	21212053194	RMGB0001212	Jul.3	1500
64						21212053194 Total			4500
			Neha Suman(VRP)	8290692928	Rajasthan Gramin Bank	21212080582	RMGB0001212	Jul.2	1500
65						21212080582 Total			1500
			Anita Prajapat(VRP)	8306529172	Rajasthan Gramin Bank	21213061079	RMGB0001213	Jul.2	1500
66						21213061079 Total			1500
			Shayada Parveen(VRP)	9571796783	Rajasthan Gramin Bank	21220027811	RMGB0001220	Jul.1	1500
			Shayada Parveen(VRP)	9571796783	Rajasthan Gramin Bank	21220027811	RMGB0001220	Jul.2	1500
			Shayada Parveen(VRP)	9571796783	Rajasthan Gramin Bank	21220027811	RMGB0001220	Jul.3	1500
67						21220027811 Total			4500
			Prakashchandra Sharma(VRP)	8104695976	Rajasthan Gramin Bank	21222117046	RMGB0001222	Jul.1	1500
			Prakashchandra Sharma(VRP)	8104695976	Rajasthan Gramin Bank	21222117046	RMGB0001222	Jul.2	1500
			Prakashchandra Sharma(VRP)	8104695976	Rajasthan Gramin Bank	21222117046	RMGB0001222	Jul.3	1500
68						21222117046 Total			4500
			Jashoda Sharma(VRP)	8829965099	Rajasthan Gramin Bank	21227034298	RMGB0001227	Jul.1	1500
			Jashoda Sharma(VRP)	8829965099	Rajasthan Gramin Bank	21227034298	RMGB0001227	Jul.2	1500
69						21227034298 Total			3000
			Abhishek Sharma(VRP)	7734824793	Rajasthan Gramin Bank	21227039547	RMGB0001227	Jul.1	1500
70						21227039547 Total			1500
			Maya Sen(VRP)	6377244473	Rajasthan Gramin Bank	21291039506	RMGB0001291	Jul.2	1500
			Maya Sen(VRP)	6377244473	Rajasthan Gramin Bank	21291039506	RMGB0001291	Jul.4	1500
71						21291039506 Total			3000
			Manohari Khatik(VRP)	7073645857	Rajasthan Gramin Bank	21291042270	RMGB0001291	Jul.1	1500
			Manohari Khatik(VRP)	7073645857	Rajasthan Gramin Bank	21291042270	RMGB0001291	Jul.2	1500
			Manohari Khatik(VRP)	7073645857	Rajasthan Gramin Bank	21291042270	RMGB0001291	Jul.3	1500
72						21291042270 Total			4500
			Yashoda Goswami(VRP)	8619325029	Rajasthan Gramin Bank	21291048679	RMGB0001291	Jul.1	1500
			Yashoda Goswami(VRP)	8619325029	Rajasthan Gramin Bank	21291048679	RMGB0001291	Jul.4	1500
73						21291048679 Total			3000
		Pootholi	Ratan Sharma(BRP)	7665862563	Rajasthan Gramin Bank	21699032190	RMGB0001699	Jul.1	2500
		Sadas	Ratan Sharma(BRP)	7665862563	Rajasthan Gramin Bank	21699032190	RMGB0001699	Jul.2	2500

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		Soniya	Ratan Sharma(BRP)	7665862563	Rajasthan Gramin Bank	21699032190	RMGB0001699	Jul.3	2500
		SUWANIYA	Ratan Sharma(BRP)	7665862563	Rajasthan Gramin Bank	21699032190	RMGB0001699	Jul.4	2500
74						21699032190 Total			10000
			Asha Kashyap(VRP)	9950897653	Bank of Baroda	22730100013647	BARB0JHALARXX	Jul.3	1500
			Asha Kashyap(VRP)	9950897653	Bank of Baroda	22730100013647	BARB0JHALARXX	Jul.4	1500
75						22730100013647 Total			3000
			Anita Soni	9950723243	Bank of Baroda	22730100014693	BARB0JHALAR	Jul.4	1500
76						22730100014693 Total			1500
			Gajendra(VRP)	9461023607	Bank of Baroda	22730100017513	BARB0JHALAR	Jul.3	1500
77						22730100017513 Total			1500
			Sunita Rathore(VRP)	8094770412	Bank of Baroda	22730100019290	BARB0JHALAR	Jul.1	1500
78						22730100019290 Total			1500
			Nirma(VRP)	8003758961	Bank of Baroda	22738100001486	BARB0JHLAR	Jul.1	1500
79						22738100001486 Total			1500
			Radha Vaishnav(VRP)	7742986567	Bank of Baroda	23020100010379	BARB0BOODHX	Jul.1	1500
			Radha Vaishnav(VRP)	7742986567	Bank of Baroda	23020100010379	BARB0BOODHX	Jul.2	1500
80						23020100010379 Total			3000
			Manju Kumari Jat	8955767845	STATE BANK OF INDIA	32859777765	SBIN0031245	Jul.4	1500
81						32859777765 Total			1500
			Babar Mal Salvi(VRP)	9782612647	Bank of Baroda	33910100001023	BARB0BHADSO	Jul.1	1500
			Babar Mal Salvi(VRP)	9782612647	Bank of Baroda	33910100001023	BARB0BHADSO	Jul.2	1500
			Babar Mal Salvi(VRP)	9782612647	Bank of Baroda	33910100001023	BARB0BHADSO	Jul.3	1500
82						33910100001023 Total			4500
			Rupa Geaswami(VRP)	8107214010	Bank of Baroda	33910100003413	BARB0BHADSO	Jul.1	1500
			Rupa Geaswami(VRP)	8107214010	Bank of Baroda	33910100003413	BARB0BHADSO	Jul.2	1500
			Rupa Geaswami(VRP)	8107214010	Bank of Baroda	33910100003413	BARB0BHADSO	Jul.4	1500
83						33910100003413 Total			4500
			Reena Sen(VRP)	8955720976	Bank of Baroda	33918100007752	BARB0BHADSO	Jul.2	1500
			Reena Sen(VRP)	8955720976	Bank of Baroda	33918100007752	BARB0BHADSO	Jul.3	1500
			Reena Sen(VRP)	8955720976	Bank of Baroda	33918100007752	BARB0BHADSO	Jul.4	1500
84						33918100007752 Total			4500
			Raveena Goswami(VRP)	8003702822	CBI	3424144735	CBIN0282898	Jul.1	1500
			Raveena Goswami(VRP)	8003702822	CBI	3424144735	CBIN0282898	Jul.2	1500
			Raveena Goswami(VRP)	8003702822	CBI	3424144735	CBIN0282898	Jul.3	1500
			Raveena Goswami(VRP)	8003702822	CBI	3424144735	CBIN0282898	Jul.4	1500
85						3424144735 Total			6000
	NIMBAHERA	Bhawaliya	Durga Kumari Regar(BRP)	9680213696	SBI	34572527884	SBIN0031238	Jul.1	2500
	NIMBAHERA	Binota	Durga Kumari Regar(BRP)	9680213696	SBI	34572527884	SBIN0031238	Jul.2	2500

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	NIMBAHERA	Dhoriya	Durga Kumari Regar(BRP)	9680213696	SBI	34572527884	SBIN0031238	Jul.3	2500
86						34572527884 Total			7500
			Chanda mali(VRP)	9587927154	PNB	3577001700027670	PUNB0357700	Jul.3	1500
87						3577001700027670 Total			1500
		Jalam Pura	Pinki Meghwal(BRP)	9166956676	PNB	3579000100111259	PUNB0357900	Jul.2	2500
		Nagari	Pinki Meghwal(BRP)	9166956676	PNB	3579000100111259	PUNB0357900	Jul.3	2500
		NETAWALGARH PACHHLI	Pinki Meghwal(BRP)	9166956676	PNB	3579000100111259	PUNB0357900	Jul.4	2500
88						3579000100111259 Total			7500
			Jamna Bhil (VRP)	9602516392	PNB	3579001700037806	PUNB0357900	Jul.2	1500
			Jamna Bhil (VRP)	9602516392	PNB	3579001700037806	PUNB0357900	Jul.3	1500
89						3579001700037806 Total			3000
			Aarti Samdani(VRP)	9079907831	PNB	3580000100118319	PUNB0358000	Jul.1	1500
			Aarti Samdani(VRP)	9079907831	PNB	3580000100118319	PUNB0358000	Jul.2	1500
			Aarti Samdani(VRP)	9079907831	PNB	3580000100118319	PUNB0358000	Jul.3	1500
90						3580000100118319 Total			4500
			Rekha Sharma	8107696354	PNB	3580000100125708	PUNB0358000	Jul.4	1500
91						3580000100125708 Total			1500
			Ratni Jatiya(VRP)	6376373503	PNB	3580001700067788	PUNB0358000	Jul.2	1500
			Ratni Jatiya(VRP)	6376373503	PNB	3580001700067788	PUNB0358000	Jul.3	1500
92						3580001700067788 Total			3000
			Manju Kuwar(VRP)	9521955393	PNB	3580001700105176	PUNB0358000	Jul.1	1500
93						3580001700105176 Total			1500
			Asha Garg(VRP)	6376066409	PNB	3581001700100859	PUNB0358100	Jul.1	1500
94						3581001700100859 Total			1500
			Preeti Bhati(VRP)	9549385050	STATE BANK OF INDIA	37175966662	SBIN0031730	Jul.1	1500
			Preeti Bhati(VRP)	9549385050	STATE BANK OF INDIA	37175966662	SBIN0031730	Jul.3	1500
95						37175966662 Total			3000
			Mamta Khatik(VRP)	8306170936	STATE BANK OF INDIA	37308327844	SBIN0031427	Jul.1	1500
96						37308327844 Total			1500
			VIRENDRA SINGH CHAUHAN(VRP)	7733999815	STATE BANK OF INDIA	40695549201	SBIN0032149	Jul.1	1500
			VIRENDRA SINGH CHAUHAN(VRP)	7733999815	STATE BANK OF INDIA	40695549201	SBIN0032149	Jul.2	1500
			VIRENDRA SINGH CHAUHAN(VRP)	7733999815	STATE BANK OF INDIA	40695549201	SBIN0032149	Jul.4	1500
97						40695549201 Total			4500
			Lata Bunkar	6350641914	STATE BANK OF INDIA	41569991566	SBIN0031245	Jul.4	1500
98						41569991566 Total			1500
			Pinki Khatik(VRP)	9929841061	STATE BANK OF INDIA	41592807230	SBIN0032074	Jul.3	1500
99						41592807230 Total			1500
			Urmila Menariya(VRP)	8769191543	State Bank of India	42646927802	SBIN0031757	Jul.1	1500
			Urmila Menariya(VRP)	8769191543	State Bank of India	42646927802	SBIN0031757	Jul.2	1500
			Urmila Menariya(VRP)	8769191543	State Bank of India	42646927802	SBIN0031757	Jul.3	1500
100						42646927802 Total			4500

			kamla kumawat(VRP)	9680499239	CANARA BANK	4331119000149	CNRB0004331	Jul.2	1500
			Kamla Kumawat(VRP)	9680499239	CANARA BANK	4331119000149	CNRB0004331	Jul.3	1500
			Kamla Kumawat(VRP)	9680499239	CANARA BANK	4331119000149	CNRB0004331	Jul.4	1500
101						4331119000149 Total			4500
			Lalit Dhariwal(VRP)	7742541965	Bank of Baroda	44710100000233	BARB0BHADES	Jul.1	1500
102						44710100000233 Total			1500
			Gopal Lal Dhobi(VRP)	9680829596	Bank of Baroda	44710100000286	BARB0BHADES	Jul.1	1500
			Gopal Lal Dhobi(VRP)	9680829596	Bank of Baroda	44710100000286	BARB0BHADES	Jul.3	1500
103						44710100000286 Total			3000
			Kuldeep Swarnkar(VRP)	8302533614	Bank of Baroda	44710100005548	BARB0BHADES	Jul.2	1500
			Kuldeep Swarnkar(VRP)	8302533614	Bank of Baroda	44710100005548	BARB0BHADES	Jul.3	1500
104						44710100005548 Total			3000
			Seema Khatik(VRP)	8503879933	Bank of Baroda	44710100009362	BARB0BHADES	Jul.2	1500
			Seema Khatik(VRP)	8503879933	Bank of Baroda	44710100009362	BARB0BHADES	Jul.3	1500
105						44710100009362 Total			3000
			Maya Kunwar(VRP)	9987704461	Bank of Baroda	44718100000212	BARB0BHADES	Jul.2	1500
106						44718100000212 Total			1500
			Shahina Banu(VRP)	7690879577	Bank of Baroda	44718100007369	BARB0BHADES	Jul.1	1500
			Shahina Banu(VRP)	7690879577	Bank of Baroda	44718100007369	BARB0BHADES	Jul.3	1500
107						44718100007369 Total			3000
			Leela Vaishnav(VRP)	9929547337	Bank of Baroda	44728100000868	BARB0DOONGL	Jul.2	1500
			Leela Vaishnav(VRP)	9929547337	Bank of Baroda	44728100000868	BARB0DOONGL	Jul.3	1500
108						44728100000868 Total			3000
			Pushpa Meena(VRP)	9352171721	HDFC BANK	50100188081040	HDFC0002586	Jul.1	1500
109						50100188081040 Total			1500
		Bhagwan Pura	Manjeet Sharma(BRP)	9079597123	Indian Bank	50486090045	IDIB000N596	Jul.1	2500
		Dala Kishanpura	Manjeet Sharma(BRP)	9079597123	Indian Bank	50486090045	IDIB000N596	Jul.2	2500
		Gadola	Manjeet Sharma(BRP)	9079597123	Indian Bank	50486090045	IDIB000N596	Jul.3	2500
110						50486090045 Total			7500
			Durga Vyas(VRP)	8290949259	STATE BANK OF INDIA	51073237210	SBIN0031243	Jul.2	1500
			Durga Vyas(VRP)	8290949259	STATE BANK OF INDIA	51073237210	SBIN0031243	Jul.3	1500
111						51073237210 Total			3000
			Manju Sen(VRP)	9887575174	STATE BANK OF INDIA	51079808268	SBIN0031432	Jul.2	1500
			Manju Sen(VRP)	9887575174	STATE BANK OF INDIA	51079808268	SBIN0031432	Jul.3	1500
112						51079808268 Total			3000
			Pramod Chaudhary(VRP)	7742949605	STATE BANK OF INDIA	51102330977	SBIN0031265	Jul.2	1500
113						51102330977 Total			1500
			Rekha Garg(VRP)	7742458166	STATE BANK OF INDIA	51106017868	SBIN0031730	Jul.1	1500
			Rekha Garg(VRP)	7742458166	STATE BANK OF INDIA	51106017868	SBIN0031730	Jul.2	1500
			Rekha Garg(VRP)	7742458166	STATE BANK OF INDIA	51106017868	SBIN0031730	Jul.3	1500
			Rekha Garg(VRP)	7742458166	STATE BANK OF INDIA	51106017868	SBIN0031730	Jul.4	1500
114						51106017868 Total			6000

		Khodeep	Amar Chand Khatik(BRP)	9828605179	SBI	51108857216	SBIN0031242	Jul.1	2500
		Nahargarh	Amar Chand Khatik(BRP)	9828605179	SBI	51108857216	SBIN0031242	Jul.2	2500
		Napawali	Amar Chand Khatik(BRP)	9828605179	SBI	51108857216	SBIN0031242	Jul.3	2500
115						51108857216 Total			7500
			Sonu Kumari Loda(VRP)	9929794217	STATE BANK OF INDIA	51111883173	SBIN0031730	Jul.1	1500
			Sonu Kumari Loda(VRP)	9929794217	STATE BANK OF INDIA	51111883173	SBIN0031730	Jul.2	1500
			Sonu Kumari Loda(VRP)	9929794217	STATE BANK OF INDIA	51111883173	SBIN0031730	Jul.3	1500
116						51111883173 Total			4500
			Chanchal Sahu(VRP)	8306208007	Bank of Baroda	52430100004774	BARB0MANDPH	Jul.2	1500
			Chanchal Sahu(VRP)	8306208007	Bank of Baroda	52430100004774	BARB0MANDPH	Jul.3	1500
117						52430100004774 Total			3000
			Durga Khatik(VRP)	9106330662	Bank of Baroda	52438100002490	BARB0MANDPH	Jul.2	1500
			Durga Khatik(VRP)	9106330662	Bank of Baroda	52438100002490	BARB0MANDPH	Jul.3	1500
118						52438100002490 Total			3000
			Santra Lodha(VRP)	8890491091	Union Bank	591502010007467	UBINO559156	Jul.1	1500
119						591502010007467 Total			1500
			Seema Vaishnav(VRP)	9119201746	Union Bank of India	591502010011544	UBIN0559156	Jul.1	1500
			Seema Vaishnav(VRP)	9119201746	Union Bank of India	591502010011544	UBIN0559156	Jul.2	1500
120						591502010011544 Total			3000
			Prem Bai Meghwal(VRP)	8769783280	Union Bank of India	591502120000559	UBIN0559156	Jul.1	1500
			Prem Bai Meghwal(VRP)	8769783280	Union Bank of India	591502120000559	UBIN0559156	Jul.4	1500
121						591502120000559 Total			3000
			Kala Tailor(VRP)	8302785104	STATE BANK OF INDIA	61011255181	SBIN0031237	Jul.3	1500
122						61011255181 Total			1500
			Hemraj(VRP)	9414436220	STATE BANK OF INDIA	61017952639	SBIN0031265	Jul.1	1500
123						61017952639 Total			1500
			Geeta Kharol(VRP)	8239184711	STATE BANK OF INDIA	61020069113	SBIN0031432	Jul.1	1500
124						61020069113 Total			1500
		Dhawad Kalan	Kailash Chand Meghwal (BRP)	9950575520	SBI Barisadri	61028978086	SBIN0031240	Jul.1	2500
		Bassi	Kailash Chand Meghwal (BRP)	9950575520	SBI Barisadri	61028978086	SBIN0031240	Jul.2	2500
		Jawada	Kailash Chand Meghwal (BRP)	9950575520	SBI Barisadri	61028978086	SBIN0031240	Jul.3	2500
		KUSHALGARH	Kailash Chand Meghwal (BRP)	9950575520	SBI Barisadri	61028978086	SBIN0031240	Jul.4	2500
125						61028978086 Total			10000

			Deepak Sain(VRP)	9602042223	State Bank of India	61035169768	SBIN0031246	Jul.1	1500
			Deepak Sain(VRP)	9602042223	State Bank of India	61035169768	SBIN0031246	Jul.2	1500
			Deepak Sain(VRP)	9602042223	State Bank of India	61035169768	SBIN0031246	Jul.3	1500
126						61035169768 Total			4500
			Laxmi kumari mali(VRP)	8000507408	STATE BANK OF INDIA	61044171119	SBIN0031244	Jul.1	1500
			Laxmi kumari mali(VRP)	8000507408	STATE BANK OF INDIA	61044171119	SBIN0031244	Jul.2	1500
			Laxmi kumari mali(VRP)	8000507408	STATE BANK OF INDIA	61044171119	SBIN0031244	Jul.3	1500
			Laxmi kumari mali(VRP)	8000507408	STATE BANK OF INDIA	61044171119	SBIN0031244	Jul.4	1500
127						61044171119 Total			6000
			Rekha Bairagi(VRP)	8890708602	STATE BANK OF INDIA	61047276674	SBIN0031244	Jul.1	1500
			Rekha Bairagi(VRP)	8890708602	STATE BANK OF INDIA	61047276674	SBIN0031244	Jul.2	1500
128						61047276674 Total			3000
			Meera Meghwal(VRP)	6350280943	STATE BANK OF INDIA	61048712838	SBIN0031243	Jul.1	1500
			Meera Meghwal(VRP)	6350280943	STATE BANK OF INDIA	61048712838	SBIN0031243	Jul.2	1500
			Meera Meghwal(VRP)	6350280943	STATE BANK OF INDIA	61048712838	SBIN0031243	Jul.3	1500
129						61048712838 Total			4500
			Prakash Chandr Menariya(VRP)	9784318394	STATE BANK OF INDIA	61072405034	SBIN0031432	Jul.2	1500
			Prakash Chandr Menariya(VRP)	9784318394	STATE BANK OF INDIA	61072405034	SBIN0031432	Jul.3	1500
130						61072405034 Total			3000
	Chittorgarh	Deori	Rameshwar Lal Meena(BRP)	9680129208	SBI	61077888195	SBIN0031240	Jul.1	2500
	Chittorgarh	Abhayapura	Rameshwar Lal Meena(BRP)	9680129208	SBI	61077888195	SBIN0031240	Jul.2	2500
	Chittorgarh	Keljer	Rameshwar Lal Meena(BRP)	9680129208	SBI	61077888195	SBIN0031240	Jul.3	2500
	Chittorgarh	NARELA	Rameshwar Lal Meena(BRP)	9680129208	SBI	61077888195	SBIN0031240	Jul.4	2500
131						61077888195 Total			10000
	GANGRAR	Rughnathpura	Chetan Teli(BRP)	8432322837	SBI	61087177836	SBIN0031244	Jul.1	2500
	GANGRAR	Lalas	Chetan Teli(BRP)	8432322837	SBI	61087177836	SBIN0031244	Jul.2	2500
	GANGRAR	Shadi	Chetan Teli(BRP)	8432322837	SBI	61087177836	SBIN0031244	Jul.3	2500
	GANGRAR	SUDRI	Chetan Teli(BRP)	8432322837	SBI	61087177836	SBIN0031244	Jul.4	2500
132						61087177836 Total			10000
			Seema Sharma(VRP)	7297981468	State Bank of India	61087229649	SBIN0031245	Jul.2	1500
			Seema Sharma(VRP)	7297981468	State Bank of India	61087229649	SBIN0031245	Jul.3	1500
133						61087229649 Total			3000
			Reena Khatik(VRP)	9461730195	STATE BANK OF INDIA	61137945852	SBIN0031432	Jul.2	1500
			Reena Khatik(VRP)	9461730195	STATE BANK OF INDIA	61137945852	SBIN0031432	Jul.3	1500
134						61137945852 Total			3000

			Suresh Chandra Bunkar(VRP)	9079208099	STATE BANK OF INDIA	61140420497	SBIN0031246	Jul.1	1500
135						61140420497 Total			1500
	BHADESAR	Leswa	Kala Gurjar(BRP)	9521084410	SBI	61142227119	SBIN0031432	Jul.1	2500
	BHADESAR	Mandphiya	Kala Gurjar(BRP)	9521084410	SBI	61142227119	SBIN0031432	Jul.2	2500
	BHADESAR	Napaniya	Kala Gurjar(BRP)	9521084410	SBI	61142227119	SBIN0031432	Jul.3	2500
136						61142227119 Total			7500
			Kelash chandra Regar(VRP)	9772572294	STATE BANK OF INDIA	61160464249	SBIN0031246	Jul.1	1500
			Kelash chandra Regar(VRP)	9772572294	STATE BANK OF INDIA	61160464249	SBIN0031246	Jul.2	1500
			Kelash chandra Regar(VRP)	9772572294	STATE BANK OF INDIA	61160464249	SBIN0031246	Jul.3	1500
			Kelash chandra Regar(VRP)	9772572294	STATE BANK OF INDIA	61160464249	SBIN0031246	Jul.4	1500
137						61160464249 Total			6000
	DUNGLA	Chikarda	Nishrat Khan Deshwali(BRP)	6377407449	SBI	61160619375	SBIN0031238	Jul.1	2500
		Doongla	Nishrat Khan Deshwali(BRP)	6377407449	SBI	61160619375	SBIN0031238	Jul.2	2500
		Karsana	Nishrat Khan Deshwali(BRP)	6377407449	SBI	61160619375	SBIN0031238	Jul.3	2500
		LOTHIYANA	Nishrat Khan Deshwali(BRP)	6377407449	SBI	61160619375	SBIN0031238	Jul.4	2500
138						61160619375 Total			10000
			Chetana Khatik(VRP)	9145987118	STATE BANK OF INDIA	61161200398	SBIN0031432	Jul.1	1500
139						61161200398 Total			1500
			Krishna Tank(VRP)	9783309457	STATE BANK OF INDIA	61166544958	SBIN0031242	Jul.1	1500
140						61166544958 Total			1500
			Meera Teli(VRP)	8949862977	STATE BANK OF INDIA	61167698056	SBIN0031730	Jul.2	1500
			Meera Teli(VRP)	8949862977	STATE BANK OF INDIA	61167698056	SBIN0031730	Jul.3	1500
141						61167698056 Total			3000
			Kaushalya Sharma(VRP)	8504839234	STATE BANK OF INDIA	61173871748	SBIN0031240	Jul.1	1500
			Kaushalya Sharma(VRP)	8504839234	STATE BANK OF INDIA	61173871748	SBIN0031240	Jul.2	1500
			Kaushalya Sharma(VRP)	8504839234	STATE BANK OF INDIA	61173871748	SBIN0031240	Jul.3	1500
142						61173871748 Total			4500
			Rekha Rao(VRP)	8955729720	STATE BANK OF INDIA	61180876258	SBIN0031246	Jul.2	1500
			Rekha Rao(VRP)	8955729720	STATE BANK OF INDIA	61180876258	SBIN0031246	Jul.3	1500
143						61180876258 Total			3000
			Priya Tusawda(VRP)	6378853229	STATE BANK OF INDIA	61181969799	SBIN0031432	Jul.1	1500
			Priya Tusawda(VRP)	6378853229	STATE BANK OF INDIA	61181969799	SBIN0031432	Jul.3	1500
144						61181969799 Total			3000

			Jyoti Kumari Bharti(VRP)	9680651330	STATE BANK OF INDIA	61182038645	SBIN0031757	Jul.2	1500
			Jyoti Kumari Bharti(VRP)	9680651330	STATE BANK OF INDIA	61182038645	SBIN0031757	Jul.3	1500
145						61182038645 Total			3000
	RASHMI	Marmi	Devi Shankar Sukhwal(BRP)	9772302882	SBI	61184388984	SBIN0031246	Jul.1	2500
	RASHMI	Newariya	Devi Shankar Sukhwal(BRP)	9772302882	SBI	61184388984	SBIN0031246	Jul.2	2500
	RASHMI	Rashmi	Devi Shankar Sukhwal(BRP)	9772302882	SBI	61184388984	SBIN0031246	Jul.3	2500
	RASHMI	REWARA	Devi Shankar Sukhwal(BRP)	9772302882	SBI	61184388984	SBIN0031246	Jul.4	2500
146						61184388984 Total			10000
			PARWATI REGAR(VRP)	7568930184	STATE BANK OF INDIA	61186210885	SBIN0032149	Jul.1	1500
147						61186210885 Total			1500
	Bhopalsagar	Chorwari	Vikas Bhil(BRP)	8426077172	SBI	61188088261	SBIN0032149	Jul.1	2500
	Bhopalsagar	Gundli	Vikas Bhil(BRP)	8426077172	SBI	61188088261	SBIN0032149	Jul.2	2500
	Bhopalsagar	Jashma	Vikas Bhil(BRP)	8426077172	SBI	61188088261	SBIN0032149	Jul.3	2500
	Bhopalsagar	KANA KHERA	Vikas Bhil(BRP)	8426077172	SBI	61188088261	SBIN0032149	Jul.4	2500
148						61188088261 Total			10000
		Dhamana	Dinesh Chand Pareek(BRP)	9166380840	SBI	61189593817	SBIN0031246	Jul.1	2500
		Hathiyana	Dinesh Chand Pareek(BRP)	9166380840	SBI	61189593817	SBIN0031246	Jul.2	2500
		Mugana	Dinesh Chand Pareek(BRP)	9166380840	SBI	61189593817	SBIN0031246	Jul.3	2500
149						61189593817 Total			7500
		Lasadiya Kalan	Kailash Chandra Pareek(BRP)	8239680854	SBI	61189989311	SBIN0031246	Jul.1	2500
		Pahoona	Kailash Chandra Pareek(BRP)	8239680854	SBI	61189989311	SBIN0031246	Jul.2	2500
		Pavli	Kailash Chandra Pareek(BRP)	8239680854	SBI	61189989311	SBIN0031246	Jul.3	2500
		ROOD	Kailash Chandra Pareek(BRP)	8239680854	SBI	61189989311	SBIN0031246	Jul.4	2500
150						61189989311 Total			10000
			Krishna Giri Goswami	8824013800	STATE BANK OF INDIA	61192022270	SBIN0031242	Jul.4	1500
151						61192022270 Total			1500
			Meenakshi Sukhwal(VRP)	8000164838	STATE BANK OF INDIA	61195282215	SBIN0031246	Jul.3	1500
			Meenakshi Sukhwal(VRP)	8000164838	STATE BANK OF INDIA	61195282215	SBIN0031246	Jul.4	1500
152						61195282215 Total			3000
			SUNITA BHAND(VRP)	8005742579	STATE BANK OF INDIA	61197398307	SBIN0032149	Jul.1	1500

			SUNITA BHAND(VRP)	8005742579	STATE BANK OF INDIA	61197398307	SBIN0032149	Jul.2	1500
			SUNITA BHAND(VRP)	8005742579	STATE BANK OF INDIA	61197398307	SBIN0032149	Jul.3	1500
153						61197398307 Total			4500
			Priyanka Kunwar	6375350246	STATE BANK OF INDIA	61200530468	SBIN0031432	Jul.1	1500
			Priyanka Kunwar	6375350246	STATE BANK OF INDIA	61200530468	SBIN0031432	Jul.4	1500
154						61200530468 Total			3000
			Annu Shri(VRP)	8949836762	STATE BANK OF INDIA	61220127273	SBIN0031730	Jul.3	1500
155						61220127273 Total			1500
			Kanta Kumari Ahir(VRP)	8094105461	STATE BANK OF INDIA	61221316690	SBIN0031246	Jul.1	1500
			Kanta Kumari Ahir(VRP)	8094105461	STATE BANK OF INDIA	61221316690	SBIN0031246	Jul.2	1500
			Kanta Kumari Ahir(VRP)	8094105461	STATE BANK OF INDIA	61221316690	SBIN0031246	Jul.3	1500
			Kanta Kumari Ahir(VRP)	8094105461	STATE BANK OF INDIA	61221316690	SBIN0031246	Jul.4	1500
156						61221316690 Total			6000
			Kaushalya Dholi	9929963160	STATE BANK OF INDIA	61241417367	SBIN0031243	Jul.4	1500
157						61241417367 Total			1500
			Nitu(VRP)	7850093138	STATE BANK OF INDIA	61258467137	SBIN0031730	Jul.2	1500
			Nitu(VRP)	7850093138	STATE BANK OF INDIA	61258467137	SBIN0031730	Jul.3	1500
			Nitu(VRP)	7850093138	STATE BANK OF INDIA	61258467137	SBIN0031730	Jul.4	1500
158						61258467137 Total			4500
	BEGUN	Dhamancha	Gayatri Sharma(BRP)	9983380794	SBI	61260106186	SBIN0031241	Jul.1	2500
	BEGUN	Dorai	Gayatri Sharma(BRP)	9983380794	SBI	61260106186	SBIN0031241	Jul.2	2500
	BEGUN	Dugar	Gayatri Sharma(BRP)	9983380794	SBI	61260106186	SBIN0031241	Jul.3	2500
	BEGUN	GOPALPURA	Gayatri Sharma(BRP)	9983380794	SBI	61260106186	SBIN0031241	Jul.4	2500
159						61260106186 Total			10000
			Krishna Menariya(VRP)	8003011047	State Bank of India	61263877089	SBIN0031238	Jul.1	1500
			Krishna Menariya(VRP)	8003011047	State Bank of India	61263877089	SBIN0031238	Jul.2	1500
			Krishna Menariya(VRP)	8003011047	State Bank of India	61263877089	SBIN0031238	Jul.3	1500
160						61263877089 Total			4500
			Hansa Kanwar(VRP)	7877819512	STATE BANK OF INDIA	61270889878	SBIN0032074	Jul.3	1500
			Hansa Kanwar(VRP)	7877819512	STATE BANK OF INDIA	61270889878	SBIN0032074	Jul.4	1500
161						61270889878 Total			3000
			Razia Sultan(VRP)	9145888256	STATE BANK OF INDIA	61313884173	SBIN0031246	Jul.3	1500
162						61313884173 Total			1500
		Ghosunda	Sunil Kumar Tank(BRP)	8560049324	Indian Bank	6403066574	IDIB000C111	Jul.1	2500
		Kashmor	Sunil Kumar Tank(BRP)	8560049324	Indian Bank	6403066574	IDIB000C111	Jul.2	2500
		Manpura (मानपुरा)	Sunil Kumar Tank(BRP)	8560049324	Indian Bank	6403066574	IDIB000C111	Jul.3	2500
163						6403066574 Total			7500
			Heena Banu	9509866747	ICICI BANK LTD	667801500661	ICIC0006678	Jul.1	1500

164						667801500661 Total			1500
		Koonthana	INUSH MOHAMMAD SHEKH(BRP)	8058805747	Union Bank Of India	688002010008046	UBIN0568805	Jul.1	2500
		Nanana	INUSH MOHAMMAD SHEKH(BRP)	8058805747	Union Bank Of India	688002010008046	UBIN0568805	Jul.2	2500
		Peepalwas	INUSH MOHAMMAD SHEKH(BRP)	8058805747	Union Bank Of India	688002010008046	UBIN0568805	Jul.3	2500
		SUKHWARA	INUSH MOHAMMAD SHEKH(BRP)	8058805747	Union Bank Of India	688002010008046	UBIN0568805	Jul.4	2500
165						688002010008046 Total			10000
			Shahdad Khan(VRP)	9166748833	Union Bank of India	749302120002073	UBIN0574937	Jul.1	1500
			Shahdad Khan(VRP)	9166748833	Union Bank of India	749302120002073	UBIN0574937	Jul.2	1500
			Shahdad Khan(VRP)	9166748833	Union Bank of India	749302120002073	UBIN0574937	Jul.3	1500
166						749302120002073 Total			4500
			Neelu Yadav(VRP)	8209209952	UBI	753402120001234	UBIN0575348	Jul.2	1500
167						753402120001234 Total			1500
167						Grand Total			599500

उक्त मानदेय राशि रुपये 599500 /- (अक्षरे रुपये पांच लाख निम्नान्वे हजार पाँच 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 81(72)SSAAT /SA/2023.24 /चित्तौड़गढ़
प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-

दिनांक

- परियोजना अधिकारी(लेखा), जिला परिषद चित्तौड़गढ़।
- लेखाधिकारी एवं आहरण वितरण अधिकारी, SSAAT
- केशियर, SSAAT भुगतान के लिए।

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (SSAAT)

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