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

क्रमांकः एफ 61(72) SSAAT /SA/2024.25/चित्तौडगड दिनांक

भुगतान स्वीकृति आदेश संख्या–10

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 निर्देशो की अनुपालना में सोसायटी द्वारा प्रशिक्षित ब्लॉक संसाधन व्यक्तियों से ग्राम पंचायत की अधिकारिता के भीतर महात्मा गांधी नरेगा योजनान्तर्गत समस्त कार्यो एवं व्यक्तिगत लाभार्थी के कार्यो का वर्ष 2023–24 के प्रथम द्वितीय छः माही सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2025–26 के माह जून 2025 (प्रथम, द्वितीय व तृतीय चरण) में दिनांक 03.06.2025 से 27.06.2025 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 रू. 500/– प्रति दिवस एवं ग्राम संसाधन व्यक्ति को राशि रू. 300/– प्रति दिवस) सामाजिक अंकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने के भुगतान की स्वीकृति एतद द्वारा प्रदान की जाती है:–

जिला – चित्तौडगढ

TOTAL	BLOCK NAME	GP NAME	RESOURCE PERSON NAME	MOBILE NO.	BANK NAME	BANK A/C NO.	IFSC CODE	PHASE	AMOUNT
	BARI SADRI	Bohera	Leela Meena	7300332054	ICICI BANK LTD	010177331918	ICIC0000538	Jun.1	1500
	BARI SADRI	Kachoomra	Leela Meena	7300332054	ICICI BANK LTD	010177331918	ICIC0000538	Jun.2	1500
	BARI SADRI	Rati Chand Ji Ka Khera	Leela Meena	7300332054	ICICI BANK LTD	010177331918	ICIC0000538	Jun.3	1500
1						010177331918 Total			4500
	BARI SADRI	Bohera	Sushila Kumari	9001082979	ICICI BANK LTD	010180430422	ICIC0000538	Jun.1	1500
	BARI SADRI	Kachoomra	Sushila Kumari	9001082979	ICICI BANK LTD	010180430422	ICIC0000538	Jun.2	1500
	BARI SADRI	Rati Chand Ji Ka Khera	Sushila Kumari	9001082979	ICICI BANK LTD	010180430422	ICIC0000538	Jun.3	1500
2						010180430422 Total			4500
	BHAINSRORGARH	Badodiya	Afroz	7231865997	Bank of Baroda	01410100007799	BARB0BHENSO	Jun.1	1500
3						01410100007799 Total			1500
	BHAINSRORGARH	Badodiya	SINAM	7877686816	Bank of Baroda	01410100017546	BARB0BHENSO	Jun.1	1500
	BHAINSRORGARH	Balkundi Kalan	SINAM	7877686816	Bank of Baroda	01410100017546	BARB0BHENSO	Jun.2	1500
4						01410100017546 Total			3000
	BHAINSRORGARH	Badodiya	Gayatri Prajapat	7725970105	Bank of Baroda	01410100021194	BARB0BHENSO	Jun.1	1500
	BHAINSRORGARH	Balkundi Kalan	Gayatri Prajapat	7725970105	Bank of Baroda	01410100021194	BARB0BHENSO	Jun.2	1500
5						01410100021194 Total			3000
	Bhopalsagar	Anoppura	Girija Banjara	6367821815	PNB	0557000100155324	PUNB0055700	Jun.1	1500
	Bhopalsagar	Babrana	Girija Banjara	6367821855	PNB	0557000100155324	PUNB0055700	Jun.2	1500
	Bhopalsagar	Bhoopal Nagar	Girija Banjara	6367821855	PNB	0557000100155324	PUNB0055700	Jun.3	1500
6						0557000100155324 Total			4500
	Bhopalsagar	Babrana	Nirmal Bheel	6367295487	PNB	0557000100155892	PUNB0055700	Jun.2	1500
	Bhopalsagar	Bhoopal Nagar	Nirmal Bheel	6367295487	PNB	0557000100155892	PUNB0055700	Jun.3	1500
7						0557000100155892 Total			3000
	Bhopalsagar	Anoppura	Paras regar	9352767015	PNB	0557001700032686	PUNB0055700	Jun.1	1500
8						0557001700032686 Total			1500
	CHITTORGARH	Barodiya	Santosh Kumari Jatiya	8432149968	PNB	0673001700024310	PUNB0067300	Jun.2	1500
9						0673001700024310 Total			1500
	CHITTORGARH	CHIKSI	Sonu Tallor	9549530540	Bank of Baroda	07770100016953	BARB0BASSIX	Jun.2	1500
	Bhopalsagar	Amarpura	Sonu Tallor	9549530540	Bank of Baroda	07770100016953	BARB0BASSIX	Jun.3	1500
10						07770100016953 Total			3000
	CHITTORGARH	BASSI	Basant Kanwar	9950960341	Bank of Baroda	07770100019462	BARB0BASSIX	Jun.2	1500
11						07770100019462 Total			1500

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	Bhopalsagar	Bijaipur	Lalita Regar	8890455636	Bank of Baroda	07778100000538	BARB0BASSIX	Jun.3	1500
12						07778100000538 Total			1500
	Bhopalsagar	Anwalhera	Nikki khatik	9950634690	Bank of Baroda	07778100002404	BARB0BASSIX	Jun.1	1500
	CHITTORGARH	CHIKSI	Nikki khatik	9950634690	Bank of Baroda	07778100002404	BARB0BASSIX	Jun.2	1500
	Bhopalsagar	Bijaipur	Nikki khatik	9950634690	Bank of Baroda	07778100002404	BARB0BASSIX	Jun.3	1500
13						07778100002404 Total			4500
	CHITTORGARH	CHIKSI	Anuradha Prajapat	9950631648	Bank of Baroda	07778100009040	BARB0BASSIX	Jun.2	1500
	Bhopalsagar	Amarpura	Anuradha Prajapat	9950631648	Bank of Baroda	07778100009040	BARB0BASSIX	Jun.3	1500
14						07778100009040 Total			3000
	NIMBAHERA	Badoli Madhosingh	Mamta Suthar	9079260890	Bank of Baroda	07788100008987	BARB0NIMBAH	Jun.2	1500
15						07788100008987 Total			1500
	NIMBAHERA	Bangrera	Bharti Regar	8239590092	Bank of Baroda	07788100011533	BARB0NIMBAH	Jun.3	1500
16						07788100011533 Total			1500
	BARI SADRI	Jarkhana	Pushpa	9929528775	Bank of Baroda	11910100003599	BARB0BOHERA	Jun.1	1500
17						11910100003599 Total			1500
	NIMBAHERA	Badoli Madhosingh	Sangeeta Mali	8003987538	Bank of Baroda	11910100007071	BARB0BOHERA	Jun.2	1500
18						11910100007071 Total			1500
	BARI SADRI	Binayka	Naresh Prajapat	9784754291	Bank of Baroda	11910100010383	BARBOBOHEDA	Jun.1	2500
	BARI SADRI	Khairmaliya	Naresh Prajapat	9784754291	Bank of Baroda	11910100010383	BARBOBOHEDA	Jun.2	2500
	BARI SADRI	Mahoora	Naresh Prajapat	9784754291	Bank of Baroda	11910100010383	BARBOBOHEDA	Jun.3	2500
19						11910100010383 Total			7500
	BARI SADRI	Bhanooja	Pooja Kuwar	7600684716	Bank of Baroda	11910100016191	BARB0BOHERA	Jun.1	1500
	BARI SADRI	Ameerama	Pooja Kuwar	7600684716	Bank of Baroda	11910100016191	BARB0BOHERA	Jun.2	1500
	BARI SADRI	Laxmipura	Pooja Kuwar	7600684716	Bank of Baroda	11910100016191	BARB0BOHERA	Jun.3	1500
20						11910100016191 Total			4500
	BARI SADRI	Binayka	Chanda Prajapat	9784754229	Bank of Baroda	11910100018454	BARB0BOHERA	Jun.1	1500
	BARI SADRI	Khairmaliya	Chanda Prajapat	9784754229	Bank of Baroda	11910100018454	BARB0BOHERA	Jun.2	1500
	BARI SADRI	Mahoora	Chanda Prajapat	9784754229	Bank of Baroda	11910100018454	BARB0BOHERA	Jun.3	1500
21						11910100018454 Total			4500
	BARI SADRI	Jarkhana	Suresh Chand Salvi	9829187490	Bank of Baroda	11918100001207	BARB0BOHERA	Jun.1	2500
	DUNGLA	BADWAI	Suresh Chand Salvi	9829187490	Bank of Baroda	11918100001207	BARB0BOHERA	Jun.2	2500
	DUNGLA	Biloda	Suresh Chand Salvi	9829187490	Bank of Baroda	11918100001207	BARB0BOHERA	Jun.3	2500
22						11918100001207 Total			7500
	BARI SADRI	Bhatoli	Prem Shanker Sharma	9636113185	Bank of Baroda	11918100004172	BARB0BOHERA	Jun.1	2500
	BARI SADRI	Keeratpura	Prem Shanker Sharma	9636113185	Bank of Baroda	11918100004172	BARB0BOHERA	Jun.2	2500
23						11918100004172 Total			5000
	BARI SADRI	Bhanooja	Suresh Kumar Manariya	8058425142	Bank of Baroda	11918100009251	BARB0BOHERA	Jun.1	2500
	BARI SADRI	Ameerama	Suresh Kumar Manariya	8058425142	Bank of Baroda	11918100009251	BARB0BOHERA	Jun.2	2500
	BARI SADRI	Laxmipura	Suresh Kumar Manariya	8058425142	Bank of Baroda	11918100009251	BARB0BOHERA	Jun.3	2500
24						11918100009251 Total			7500
	BARI SADRI	Sangariya	Kali Prajapat	7489091598	Bank of Baroda	11918100018885	BARB0BOHERA	Jun.1	1500
	BARI SADRI	Khairmaliya	Kali Prajapat	7489091598	Bank of Baroda	11918100018885	BARB0BOHERA	Jun.2	1500
	BARI SADRI	Mahoora	Kali Prajapat	7489091598	Bank of Baroda	11918100018885	BARB0BOHERA	Jun.3	1500
25						11918100018885 Total			4500
	BARI SADRI	Jarkhana	Kavita Kumari Meena	8233013779	Bank of Baroda	11918100018966	BARB0BOHERA	Jun.1	1500
26						[illegible]18100018966 Total			1500
	BEGUN	Barniyas	Seema Erwal	9119156267	Bank of Baroda	[illegible]78100008232	BARB0SULIMA	Jun.2	1500
	BEGUN	Bichhor	Seema Erwal	9119156267	Bank of Baroda	[illegible]78100008232	BARB0SULIMA	Jun.3	1500

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27						12278100008232 Total			3000
	BEGUN	Barniyas	Durga Rao	6350570537	Bank of Baroda	12278100008653	BARB0SULIMA	Jun.2	1500
	BEGUN	Bichhor	Durga Rao	6350570537	Bank of Baroda	12278100008653	BARB0SULIMA	Jun.3	1500
28						12278100008653 Total			3000
	BEGUN	Anoppura	Mamta	8103000725	Bank of Baroda	12278100009596	BARB0SULIMA	Jun.1	1500
	BEGUN	Barniyas	Mamta	8103000725	Bank of Baroda	12278100009596	BARB0SULIMA	Jun.2	1500
29						12278100009596 Total			3000
	BEGUN	Bichhor	Krishna Suthar	9636058922	Bank of Baroda	12278100013319	BARB0SULIMA	Jun.3	1500
30						12278100013319 Total			1500
	DUNGLA	Arned	Maya Meghwal	6367403907	Bank of Baroda	13270100015959	BARB0MANCHI	Jun.2	1500
	DUNGLA	Alod	Maya Meghwal	6367403907	Bank of Baroda	13270100015959	BARB0MANCHI	Jun.3	1500
31						13270100015959 Total			3000
	DUNGLA	BADWAI	Meenakshi Sharma	7023418760	Bank of Baroda	13270100028623	BARB0MANCHI	Jun.2	1500
32						13270100028623 Total			1500
	BARI SADRI	Bhatoli	Mumal Kumari Rawat	6376169427	Bank of Baroda	13970100008445	BARB0NIKOOM	Jun.1	1500
	BARI SADRI	Keeratpura	Mumal Kumari Rawat	6376169427	Bank of Baroda	13970100008445	BARB0NIKOOM	Jun.2	1500
33						13970100008445 Total			3000
	BARI SADRI	Jarkhana	Kavita Kumari Bhil	7023155690	Bank of Baroda	13978100003499	BARB0NIKOOM	Jun.1	1500
34						13978100003499 Total			1500
	BHAINSRORGARH	Badodiya	**Sunita Kumari Bhil**	8290703555	Bank of Baroda	14818100002982	BARB0SENTHI	Jun.1	2500
	BHAINSRORGARH	Balkundi Kalan	**Sunita Kumari Bhil**	8290703555	Bank of Baroda	14818100002982	BARB0SENTHI	Jun.2	2500
35						14818100002982 Total			5000
	NIMBAHERA	Bangrera	Maina Paliwal	7297901262	Bank of Baroda	14830100009433	BARB0ARNODA	Jun.3	1500
36						14830100009433 Total			1500
	DUNGLA	Arned	Gehri Lal Meghwal	9680045080	Bank of Baroda	16960100000441	BARB0CHIKAR	Jun.2	1500
	DUNGLA	Alod	Gehri Lal Meghwal	9680045080	Bank of Baroda	16960100000441	BARB0CHIKAR	Jun.3	1500
37						16960100000441 Total			3000
	DUNGLA	Alod	Uma Meghwal	7427056307	Bank of Baroda	16968100002783	BARB0CHIKAR	Jun.3	1500
38						16968100002783 Total			1500
	KAPASAN	Banakiya Kalan	Fakir Mohammed	9829894310	Bank of Baroda	18890100007172	BARB0KAPASA	Jun.1	1500
	KAPASAN	Chakurd	Fakir Mohammed	9829894310	Bank of Baroda	18890100007172	BARB0KAPASA	Jun.2	1500
39						18890100007172 Total			3000
	KAPASAN	Dama Khera	Sonika Banjara	9509252955	Bank of Baroda	18890100018924	BARB0KAPASA	Jun.3	1500
40						18890100018924 Total			1500
	KAPASAN	CHHAPARI	Rukmani Lohar	7023316984	Bank of Baroda	18890100023544	BARB0KAPASA	Jun.2	1500
	KAPASAN	Dama Khera	Rukmani Lohar	7023316984	Bank of Baroda	18890100023544	BARB0KAPASA	Jun.3	1500
41						18890100023544 Total			3000
	KAPASAN	Banakiya Kalan	**UDAI LAL GARG**	9549631021	Bank of Baroda	18898100002711	BARBOKAPASA	Jun.1	2500
	KAPASAN	Chakurd	**UDAI LAL GARG**	9549631021	Bank of Baroda	18898100002711	BARBOKAPASA	Jun.2	2500
	KAPASAN	Dama Khera	**UDAI LAL GARG**	9549631021	Bank of Baroda	18898100002711	BARBOKAPASA	Jun.3	2500
42						18898100002711 Total			7500
	KAPASAN	Dama Khera	Farzana Banu	9928470284	Bank of Baroda	18898100004720	BARB0KAPASA	Jun.3	1500
43						18898100004720 Total			1500
	KAPASAN	Bhatton Ka Bamniya	Anita Kuwar	8619647194	Bank of Baroda	18898100005887	BARB0KAPASA	Jun.1	1500
	KAPASAN	CHHAPARI	Anita Kuwar	8619647194	Bank of Baroda	18898100005887	BARB0KAPASA	Jun.2	1500
44						[illegible]8100005887 Total			3000
	CHITTORGARH	BASSI	Meena Dhakad	9509978746	Rajasthan Gramin Ba[illegible]	[illegible]1185057266	RMGB0001185	Jun.2	1500
45						[illegible]5057266 Total			1500

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	BHAINSRORGARH	Badodiya	Uma Vyas	9649881788	Rajasthan Gramin Bank	21186034418	RMGB0001186	Jun.1	1500
	BHAINSRORGARH	Balkundi Kalan	Uma Vyas	9649881788	Rajasthan Gramin Bank	21186034418	RMGB0001186	Jun.2	1500
46						21186034418 Total			3000
	Bhopalsagar	Boodh	Divyaraj Singh Chouhan	8619614788	Rajasthan Gramin Bank	21188055607	RMGB0001188	Jun.1	1500
47						21188055607 Total			1500
	DUNGLA	Jojronkakhera	Jyoti mali	8000124624	Rajasthan Gramin Bank	21188076172	RMGB0001188	Jun.2	1500
48						21188076172 Total			1500
	DUNGLA	Jojronkakhera	Santosh Gouswami	8107823446	Rajasthan Gramin Bank	21188152395	RMGB0001188	Jun.2	1500
49						21188152395 Total			1500
	Bhopalsagar	Arniya Panth	Sneha Jat	8000496563	Rajasthan Gramin Bank	21198067144	RMGB0001198	Jun.3	1500
50						21198067144 Total			1500
	Bhopalsagar	Arniya Panth	Rajkumari Sharma	8947006488	Rajasthan Gramin Bank	21198070565	RMGB0001198	Jun.3	1500
51						21198070565 Total			1500
	Bhopalsagar	Arniya Panth	Santosh Mali	9928516327	Rajasthan Gramin Bank	21198115918	RMGB0001198	Jun.3	1500
52						21198115918 Total			1500
	Bhopalsagar	Chogawari	Gotu Kanwar	7014629166	Rajasthan Gramin Bank	21200173117	RMGB0001200	Jun.1	1500
	GANGRAR	Gangrar	Gotu Kanwar	7014629166	Rajasthan Gramin Bank	21200173117	RMGB0001200	Jun.3	1500
53						21200173117 Total			3000
	Bhopalsagar	Boodh	Sintu Kanwar Chouhan	9672288746	Rajasthan Gramin Bank	21200188374	RMGB0001200	Jun.1	1500
	DUNGLA	Jojronkakhera	Sintu Kanwar Chouhan	9672288746	Rajasthan Gramin Bank	21200188374	RMGB0001200	Jun.2	1500
	GANGRAR	Gangrar	Sintu Kanwar Chouhan	9672288746	Rajasthan Gramin Bank	21200188374	RMGB0001200	Jun.3	1500
54						21200188374 Total			4500
	BHAINSRORGARH	Badodiya	Nikita Mali	8290198928	Rajasthan Gramin Bank	21212053194	RMGB0001212	Jun.1	1500
	BHAINSRORGARH	Balkundi Kalan	Nikita Mali	8290198928	Rajasthan Gramin Bank	21212053194	RMGB0001212	Jun.2	1500
55						21212053194 Total			3000
	KAPASAN	Balarda	Rekha Chamar	9352612431	Rajasthan Gramin Bank	21218092218	RMGB0001218	Jun.3	1500
56						21218092218 Total			1500
	BEGUN	Anoppura	Shayada Parveen	9571796783	Rajasthan Gramin Bank	21220027811	RMGB0001220	Jun.1	1500
	BEGUN	Barniyas	Shayada Parveen	9571796783	Rajasthan Gramin Bank	21220027811	RMGB0001220	Jun.2	1500
	BEGUN	Bichhor	Shayada Parveen	9571796783	Rajasthan Gramin Bank	21220027811	RMGB0001220	Jun.3	1500
57						21220027811 Total			4500
	RASHMI	Adana	Prakashchandra Sharma	8104695976	Rajasthan Gramin Bank	21222117046	RMGB0001222	Jun.1	1500
	RASHMI	Baroo	Prakashchandra Sharma	8104695976	Rajasthan Gramin Bank	21222117046	RMGB0001222	Jun.2	1500
	RASHMI	Bhalotan Ki Kheri	Prakashchandra Sharma	8104695976	Rajasthan Gramin Bank	21222117046	RMGB0001222	Jun.3	1500
58						21222117046 Total			4500
	BEGUN	Bhadesar	Abhishek Sharma	7734824793	Rajasthan Gramin Bank	21227039547	RMGB0001227	Jun.2	1500
59						21227039547 Total			1500
	NIMBAHERA	Arniya Joshi	Preeti Sharma	9784013796	Rajasthan Gramin Bank	21232050847	RMGB0001232	Jun.1	1500
	NIMBAHERA	Bangera Ghata	Preeti Sharma	9784013796	Rajasthan Gramin Bank	21232050847	RMGB0001232	Jun.2	1500
	NIMBAHERA	Barawali	Preeti Sharma	9784013796	Rajasthan Gramin Bank	21232050847	RMGB0001232	Jun.3	1500
60						21232050847 Total			4500
	BARI SADRI	Binayka	Leela Kumari Meena	7023038283	Rajasthan Gramin Bank	21233038171	RMGB0001233	Jun.1	1500
	BARI SADRI	Khairmaliya	Leela Kumari Meena	7023038283	Rajasthan Gramin Bank	21233038171	RMGB0001233	Jun.2	1500
61						21233038171 Total			3000
	RASHMI	Bhalotan Ki Kheri	Maya Sen	6377244473	Rajasthan Gramin Bank	21291039506	RMGB0001291	Jun.3	1500
62						21291039506 Total			1500
	RASHMI	Arni	Manohari Khatik	7073645857	Rajasthan Gramin Bank	21291042270	RMGB0001291	Jun.1	1500
	RASHMI	Bawlas	Manohari Khatik	7073645857	Rajasthan Gramin Bank	21291042270	RMGB0001291	Jun.2	1500

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	RASHMI	Bheemgarh	Manohari Khatik	7073645857	Rajasthan Gramin Bank	21291042270	RMGB0001291	Jun.3	1500
63						21291042270 Total			4500
	RASHMI	Arni	Yashoda Goswami	8619325029	Rajasthan Gramin Bank	21291048679	RMGB0001291	Jun.1	1500
	RASHMI	Bawlas	Yashoda Goswami	8619325029	Rajasthan Gramin Bank	21291048679	RMGB0001291	Jun.2	1500
	RASHMI	Bheemgarh	Yashoda Goswami	8619325029	Rajasthan Gramin Bank	21291048679	RMGB0001291	Jun.3	1500
64						21291048679 Total			4500
	Bhopalsagar	Boodh	Ratan Sharma	7665862563	Rajasthan Gramin Bank	21699032190	RMGB0001699	Jun.1	2500
	DUNGLA	Jojronkakhera	Ratan Sharma	7665862563	Rajasthan Gramin Bank	21699032190	RMGB0001699	Jun.2	2500
	GANGRAR	Gangrar	Ratan Sharma	7665862563	Rajasthan Gramin Bank	21699032190	RMGB0001699	Jun.3	2500
65						21699032190 Total			7500
	RASHMI	Adana	Radha Vaishnav	7742986567	Bank of Baroda	23020100010379	BARB0BOODHX	Jun.1	1500
	RASHMI	Baroo	Radha Vaishnav	7742986567	Bank of Baroda	23020100010379	BARB0BOODHX	Jun.2	1500
66						23020100010379 Total			3000
	CHITTORGARH	Barodiya	Rupa Geaswami	8107214010	Bank of Baroda	33910100003413	BARB0BHADSO	Jun.2	1500
67						33910100003413 Total			1500
	BHADESAR	Akola Kalan	Reena Sen	8955720976	Bank of Baroda	33918100007752	BARB0BHADSO	Jun.1	1500
68						33918100007752 Total			1500
	DUNGLA	BADWAI	Raveena Goswami	8003702822	CBI	3424144735	CBIN0282898	Jun.2	1500
	DUNGLA	Biloda	Raveena Goswami	8003702822	CBI	3424144735	CBIN0282898	Jun.3	1500
69						3424144735 Total			3000
	NIMBAHERA	Arnoda	Durga Kumari Regar	9680213696	SBI	34572527884	SBIN0031238	Jun.1	2500
	NIMBAHERA	Badoli Madhosingh	Durga Kumari Regar	9680213696	SBI	34572527884	SBIN0031238	Jun.2	2500
	NIMBAHERA	Bangrera	Durga Kumari Regar	9680213696	SBI	34572527884	SBIN0031238	Jun.3	2500
70						34572527884 Total			7500
	Bhopalsagar	Anoppura	Chanda mali	9587927154	PNB	3577001700027670	PUNB0357700	Jun.1	1500
71						3577001700027670 Total			1500
	Bhopalsagar	Anwalhera	Pinki Meghwal	9166956676	PNB	3579000100111259	PUNB0357900	Jun.1	2500
	CHITTORGARH	BASSI	Pinki Meghwal	9166956676	PNB	3579000100111259	PUNB0357900	Jun.2	2500
	Bhopalsagar	Arniya Panth	Pinki Meghwal	9166956676	PNB	3579000100111259	PUNB0357900	Jun.3	2500
72						3579000100111259 Total			7500
	NIMBAHERA	Arnoda	Jamna Bhil	9602516392	PNB	3579001700037806	PUNB0357900	Jun.1	1500
	NIMBAHERA	Badoli Madhosingh	Jamna Bhil	9602516392	PNB	3579001700037806	PUNB0357900	Jun.2	1500
73						3579001700037806 Total			3000
	KAPASAN	Bhatton Ka Bamniya	Aarti Samdani	9079907831	PNB	3580000100118319	PUNB0358000	Jun.1	1500
	KAPASAN	CHHAPARI	Aarti Samdani	9079907831	PNB	3580000100118319	PUNB0358000	Jun.2	1500
	KAPASAN	Balarda	Aarti Samdani	9079907831	PNB	3580000100118319	PUNB0358000	Jun.3	1500
74						3580000100118319 Total			4500
	KAPASAN	Banakiya Kalan	Nadia banu	8619500112	PNB	3580000100163294	PUNB0358000	Jun.1	1500
	KAPASAN	Chakurd	Nadia banu	8619500112	PNB	3580000100163294	PUNB0358000	Jun.2	1500
75						3580000100163294 Total			3000
	KAPASAN	Bhatton Ka Bamniya	Ratni Jatiya	6376373503	PNB	3580001700067788	PUNB0358000	Jun.1	1500
	KAPASAN	CHHAPARI	Ratni Jatiya	6376373503	PNB	3580001700067788	PUNB0358000	Jun.2	1500
	KAPASAN	Balarda	Ratni Jatiya	6376373503	PNB	3580001700067788	PUNB0358000	Jun.3	1500
76						3580001700067788 Total			4500
	KAPASAN	Balarda	Manju Kuwar	9521955393	PNB	3580001700105176	PUNB0358000	Jun.3	1500
77						[illegible]01700105176 Total			1500
	BEGUN	Bhalundi	Asha Garg	6376066409	PNB	[illegible]001700100859	PUNB0358100	Jun.3	1500
78						35[illegible]700100859 Total			1500

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	BARI SADRI	Sangariya	Vimla Kumari Rawat	8905921942	STATE BANK OF INDIA	37227841364	SBIN0031240	Jun.1	1500
	BARI SADRI	Kachoomra	Vimla Kumari Rawat	8905921942	STATE BANK OF INDIA	37227841364	SBIN0031240	Jun.2	1500
	BARI SADRI	Rati Chand Ji Ka Khera	Vimla Kumari Rawat	8905921942	STATE BANK OF INDIA	37227841364	SBIN0031240	Jun.3	1500
79						37227841364 Total			4500
	KAPASAN	Banakiya Kalan	Mamta Khatik	8306170936	STATE BANK OF INDIA	37308327844	SBIN0031427	Jun.1	1500
	KAPASAN	Chakurd	Mamta Khatik	8306170936	STATE BANK OF INDIA	37308327844	SBIN0031427	Jun.2	1500
	KAPASAN	Dama Khera	Mamta Khatik	8306170936	STATE BANK OF INDIA	37308327844	SBIN0031427	Jun.3	1500
80						37308327844 Total			4500
	KAPASAN	Dama Khera	Kiran Banjara	9024921649	STATE BANK OF INDIA	38259098953	SBIN0031245	Jun.3	1500
81						38259098953 Total			1500
	BARI SADRI	Bhatoli	Nikita Kunwar	7357326881	STATE BANK OF INDIA	39442345149	SBIN0031240	Jun.1	1500
	BARI SADRI	Keeratpura	Nikita Kunwar	7357326881	STATE BANK OF INDIA	39442345149	SBIN0031240	Jun.2	1500
82						39442345149 Total			3000
	BARI SADRI	Ameerama	Jashoda Kumari Meena	8824743212	STATE BANK OF INDIA	40417853404	SBIN0031240	Jun.2	1500
83						40417853404 Total			1500
	Bhopalsagar	Anoppura	VIRENDRA SINGH CHAUHAN	7733999815	STATE BANK OF INDIA	40695549201	SBIN0032149	Jun.1	1500
	Bhopalsagar	Babrana	VIRENDRA SINGH CHAUHAN	7733999815	STATE BANK OF INDIA	40695549201	SBIN0032149	Jun.2	1500
	Bhopalsagar	Bhoopal Nagar	VIRENDRA SINGH CHAUHAN	7733999815	STATE BANK OF INDIA	40695549201	SBIN0032149	Jun.3	1500
84						40695549201 Total			4500
	BHADESAR	Akola Kalan	Pappu Khatik	8058490534	Sbi	41080902420	SBIN0031242	Jun.1	1500
85						41080902420 Total			1500
	KAPASAN	Banakiya Kalan	Lata Bunkar	6350641914	STATE BANK OF INDIA	41569991566	SBIN0031245	Jun.1	1500
	KAPASAN	Chakurd	Lata Bunkar	6350641914	STATE BANK OF INDIA	41569991566	SBIN0031245	Jun.2	1500
86						41569991566 Total			3000
	CHITTORGARH	CHIKSI	Pinki Khatik	9929841061	STATE BANK OF INDIA	41592807230	SBIN0032074	Jun.2	1500
	Bhopalsagar	Amarpura	Pinki Khatik	9929841061	STATE BANK OF INDIA	41592807230	SBIN0032074	Jun.3	1500
87						41592807230 Total			3000
	BARI SADRI	Jarkhana	Tushar Salvi	8949469879	STATE BANK OF INDIA	41593033658	SBIN0032349	Jun.1	1500
88						41593033658 Total			1500
	NIMBAHERA	Arniya Joshi	Urmila Menariya	8769191543	State Bank of India	42646927802	SBIN0031757	Jun.1	1500
	NIMBAHERA	Bangera Ghata	Urmila Menariya	8769191543	State Bank of India	42646927802	SBIN0031757	Jun.2	1500
	NIMBAHERA	Barawali	Urmila Menariya	8769191543	State Bank of India	42646927802	SBIN0031757	Jun.3	1500
89						42646927802 Total			4500
	Bhopalsagar	Anwalhera	kamla kumawat	9680499239	CANARA BANK	4331119000149	CNRB0004331	Jun.1	1500
	CHITTORGARH	Barodiya	Kamla Kumawat	9680499239	CANARA BANK	4331119000149	CNRB0004331	Jun.2	1500
90						4331119000149 Total			3000
	Bhopalsagar	Chogawari	Sapna Kanwar	6378420363	STATE BANK OF INDIA	43564210723	SBIN0031244	Jun.1	1500
91						43564210723 Total			1500
	BEGUN	Bhalundi	Lalit Dhariwal	7742541965	Bank of Baroda	44710100000233	BARB0BHADES	Jun.3	1500
92						44710100000233 Total			1500
	BHADESAR	Akya	Gopal Lal Dhobi	9680829596	Bank of Baroda	44710100000286	BARB0BHADES	Jun.1	1500
93						44710100000286 Total			1500
	BHADESAR	Asawara	Kuldeep Swarnkar	8302533614	Bank of Baroda	44710100005548	BARB0BHADES	Jun.1	1500
94						44710100005548 Total			1500
	BEGUN	Bhadesar	Maya Kunwar	9024607658	Bank of Baroda	44718100000212	BARB0BHADES	Jun.2	1500
95						44718100000212 Total			1500
	BEGUN	Bagund	Shahina Banu	7690879577	Bank of Baroda	44718100007369	BARB0BHADES	Jun.2	1500
	BEGUN	Bhalundi	Shahina Banu	7690879577	Bank of Baroda	44718100007369	BARB0BHADES	Jun.3	1500

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96						44718100007369 Total			3000
	DUNGLA	BADWAI	Leela Vaishnav	9929547337	Bank of Baroda	44728100000868	BARB0DOONGL	Jun.2	1500
	DUNGLA	Biloda	Leela Vaishnav	9929547337	Bank of Baroda	44728100000868	BARB0DOONGL	Jun.3	1500
97						44728100000868 Total			3000
	NIMBAHERA	Bangrera	Pushpa Meena	9352171721	HDFC BANK	50100188081040	HDFC0002586	Jun.3	1500
98						50100188081040 Total			1500
	CHITTORGARH	BASSI	Ranu Hada	7878443119	HDFC BANK	50100800224362	HDFC0000786	Jun.2	1500
99						50100800224362 Total			1500
	NIMBAHERA	Arniya Joshi	Manjeet Sharma	9079597123	Indian Bank	50486090045	IDIB000N596	Jun.1	2500
	NIMBAHERA	Bangera Ghata	Manjeet Sharma	9079597123	Indian Bank	50486090045	IDIB000N596	Jun.2	2500
	NIMBAHERA	Barawali	Manjeet Sharma	9079597123	Indian Bank	50486090045	IDIB000N596	Jun.3	2500
100						50486090045 Total			7500
	DUNGLA	Biloda	Lalita Sen	9636285165	STATE BANK OF INDIA	51073238791	SBIN0031243	Jun.3	1500
101						51073238791 Total			1500
	BHADESAR	Akola Kalan	Manju Sen	9887575174	STATE BANK OF INDIA	51079808268	SBIN0031432	Jun.1	1500
102						51079808268 Total			1500
	BHADESAR	Asawara	Dinesh Chandr Khatik	9785118116	STATE BANK OF INDIA	51079811180	SBIN0031432	Jun.1	1500
103						51079811180 Total			1500
	DUNGLA	KATI	Rekha Garg	7742458166	STATE BANK OF INDIA	51106017868	SBIN0031730	Jun.2	1500
	GANGRAR	Bolo Ka Sanwata	Rekha Garg	7742458166	STATE BANK OF INDIA	51106017868	SBIN0031730	Jun.3	1500
104						51106017868 Total			3000
	BARI SADRI	Bhanooja	Leela Kuwar	7300167597	STATE BANK OF INDIA	51108551538	SBIN0031689	Jun.1	1500
	BARI SADRI	Ameerama	Leela Kuwar	7300167597	STATE BANK OF INDIA	51108551538	SBIN0031689	Jun.2	1500
	BARI SADRI	Laxmipura	Leela Kuwar	7300167597	STATE BANK OF INDIA	51108551538	SBIN0031689	Jun.3	1500
105						51108551538 Total			4500
	BHADESAR	Akola Kalan	Amar Chand Khatik	9828605179	SBI	51108857216	SBIN0031242	Jun.1	2500
	BEGUN	Bhadesar	Amar Chand Khatik	9828605179	SBI	51108857216	SBIN0031242	Jun.2	2500
	BEGUN	Bansen	Amar Chand Khatik	9828605179	SBI	51108857216	SBIN0031242	Jun.3	2500
106						51108857216 Total			7500
	Bhopalsagar	Anwalhera	Sonu Kumari Loda	9929794217	STATE BANK OF INDIA	51111883173	SBIN0031730	Jun.1	1500
	CHITTORGARH	Barodiya	Sonu Kumari Loda	9929794217	STATE BANK OF INDIA	51111883173	SBIN0031730	Jun.2	1500
107						51111883173 Total			3000
	Bhopalsagar	Boodh	Jeeni Kumari Damami	9588843347	STATE BANK OF INDIA	51115875000	SBIN0031730	Jun.1	1500
	DUNGLA	Jojronkakhera	Jeeni Kumari Damami	9588843347	STATE BANK OF INDIA	51115875000	SBIN0031730	Jun.2	1500
	GANGRAR	Gangrar	Jeeni Kumari Damami	9588843347	STATE BANK OF INDIA	51115875000	SBIN0031730	Jun.3	1500
108						51115875000 Total			4500
	BHADESAR	Asawara	Chanchal Sahu	8306208007	Bank of Baroda	52430100004774	BARB0MANDPH	Jun.1	1500
	BEGUN	Bagund	Chanchal Sahu	8306208007	Bank of Baroda	52430100004774	BARB0MANDPH	Jun.2	1500
109						52430100004774 Total			3000
	BEGUN	Bansen	Durga Khatik	9106330662	Bank of Baroda	52438100002490	BARB0MANDPH	Jun.3	1500
110						52438100002490 Total			1500
	BEGUN	Bansen	Geeta Kharol	8239184711	STATE BANK OF INDIA	61020069113	SBIN0031432	Jun.3	1500
111						61020069113 Total			1500
	BARI SADRI	Bohera	Kailash Chand Meghwal	9950575520	SBI Barisadri	61028978086	SBIN0031240	Jun.1	2500
	BARI SADRI	Kachoomra	Kailash Chand Meghwal	9950575520	SBI Barisadri	61028978086	SBIN0031240	Jun.2	2500
	BARI SADRI	Rati Chand Ji Ka Khera	Kailash Chand Meghwal	9950575520	SBI Barisadri	61028978086	SBIN0031240	Jun.3	2500
112						[illegible]8978086 Total			7500
	RASHMI	Adana	Deepak Sain	9602042223	State Bank of India	[illegible]035169768	SBIN0031246	Jun.1	1500

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	RASHMI	Baroo	Deepak Sain	9602042223	State Bank of India	61035169768	SBIN0031246	Jun.2	1500
	RASHMI	Bhalotan Ki Kheri	Deepak Sain	9602042223	State Bank of India	61035169768	SBIN0031246	Jun.3	1500
113						61035169768 Total			4500
	DUNGLA	KATI	Laxmi kumari mali	8000507408	STATE BANK OF INDIA	61044171119	SBIN0031244	Jun.2	1500
	GANGRAR	Bolo Ka Sanwata	Laxmi kumari mali	8000507408	STATE BANK OF INDIA	61044171119	SBIN0031244	Jun.3	1500
114						61044171119 Total			3000
	Bhopalsagar	Boodh	Rekha Bairagi	8890708602	STATE BANK OF INDIA	61047276674	SBIN0031244	Jun.1	1500
	GANGRAR	Bolo Ka Sanwata	Rekha Bairagi	8890708602	STATE BANK OF INDIA	61047276674	SBIN0031244	Jun.3	1500
115						61047276674 Total			3000
	DUNGLA	BADWAI	Meera Meghwal	6350280943	STATE BANK OF INDIA	61048712838	SBIN0031243	Jun.2	1500
116						61048712838 Total			1500
	BHADESAR	Akola Kalan	Prakash Chandr Menariya	9784318394	STATE BANK OF INDIA	61072405034	SBIN0031432	Jun.1	1500
117						61072405034 Total			1500
	BARI SADRI	Sangariya	Rameshwar Lal Meena	9680129208	SBI	61077888195	SBIN0031240	Jun.1	2500
	CHITTORGARH	CHIKSI	Rameshwar Lal Meena	9680129208	SBI	61077888195	SBIN0031240	Jun.2	2500
	Bhopalsagar	Amarpura	Rameshwar Lal Meena	9680129208	SBI	61077888195	SBIN0031240	Jun.3	2500
118						61077888195 Total			7500
	Bhopalsagar	Chogawari	Chetan Teli	9509651537	SBI	61087177836	SBIN0031244	Jun.1	2500
	DUNGLA	KATI	Chetan Teli	8432322837	SBI	61087177836	SBIN0031244	Jun.2	2500
	GANGRAR	Bolo Ka Sanwata	Chetan Teli	8432322837	SBI	61087177836	SBIN0031244	Jun.3	2500
119						61087177836 Total			7500
	BHADESAR	Akola Kalan	Chotu Khatik	8387001083	Sbi	61101560849	SBIN0031242	Jun.1	1500
120						61101560849 Total			1500
	BHADESAR	Akya	Reena Khatik	9461730195	STATE BANK OF INDIA	61137945852	SBIN0031432	Jun.1	1500
121						61137945852 Total			1500
	RASHMI	Arni	Suresh Chandra Bunkar	9079208099	STATE BANK OF INDIA	61140420497	SBIN0031246	Jun.1	1500
	RASHMI	Bawlas	Suresh Chandra Bunkar	9079208099	STATE BANK OF INDIA	61140420497	SBIN0031246	Jun.2	1500
	RASHMI	Bheemgarh	Suresh Chandra Bunkar	9079208099	STATE BANK OF INDIA	61140420497	SBIN0031246	Jun.3	1500
122						61140420497 Total			4500
	BHADESAR	Akya	Kala Gurjar	9521084410 93528 22950	SBI	61142227119	SBIN0031432	Jun.1	2500
123						61142227119 Total			2500
	DUNGLA	Arned	Nishrat Khan Deshwali	6377407449	SBI	61160619375	SBIN0031238	Jun.2	2500
	DUNGLA	Alod	Nishrat Khan Deshwali	6377407449	SBI	61160619375	SBIN0031238	Jun.3	2500
124						61160619375 Total			5000
	BEGUN	Bansen	Chetana Khatik	9145987118	STATE BANK OF INDIA	61161200398	SBIN0031432	Jun.3	1500
125						61161200398 Total			1500
	BEGUN	Bhadesar	Krishna Tank	9783309457	STATE BANK OF INDIA	61166544958	SBIN0031242	Jun.2	1500
	BEGUN	Bhalundi	Krishna Tank	9783309457	STATE BANK OF INDIA	61166544958	SBIN0031242	Jun.3	1500
126						61166544958 Total			3000
	RASHMI	Arni	Lokesh Sukhwal	6367598231	STATE BANK OF INDIA	61171223755	SBIN0031246	Jun.1	1500
	RASHMI	Bawlas	Lokesh Sukhwal	6367598231	STATE BANK OF INDIA	61171223755	SBIN0031246	Jun.2	1500
	RASHMI	Bheemgarh	Lokesh Sukhwal	6367598231	STATE BANK OF INDIA	61171223755	SBIN0031246	Jun.3	1500
127						61171223755 Total			4500
	DUNGLA	Biloda	Kaushalya Sharma	8504839234	STATE BANK OF INDIA	61173871748	SBIN0031240	Jun.3	1500
128						61173871748 Total			1500
	RASHMI	Arni	Rekha Rao	8955729720	STATE BANK OF INDIA	61180876258	SBIN0031246	Jun.1	1500
	RASHMI	Bawlas	Rekha Rao	8955729720	STATE BANK OF INDIA	61180876258	SBIN0031246	Jun.2	1500

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	RASHMI	Bheemgarh	Rekha Rao	8955729720	STATE BANK OF INDIA	61180876258	SBIN0031246	Jun.3	1500
129						61180876258 Total			4500
	BARI SADRI	Bhanooja	Rajkumari Salvi	8000574919	STATE BANK OF INDIA	61181626934	SBIN0031689	Jun.1	1500
	BARI SADRI	Ameerama	Rajkumari Salvi	8000574919	STATE BANK OF INDIA	61181626934	SBIN0031689	Jun.2	1500
	BARI SADRI	Laxmipura	Rajkumari Salvi	8000574919	STATE BANK OF INDIA	61181626934	SBIN0031689	Jun.3	1500
130						61181626934 Total			4500
	NIMBAHERA	Arniya Joshi	Jyoti Bharti	9680651330	STATE BANK OF INDIA	61182038645	SBIN0031757	Jun.1	1500
	NIMBAHERA	Bangera Ghata	Jyoti Kumari Bharti	9680651330	STATE BANK OF INDIA	61182038645	SBIN0031757	Jun.2	1500
	NIMBAHERA	Barawali	Jyoti Kumari Bharti	9680651330	STATE BANK OF INDIA	61182038645	SBIN0031757	Jun.3	1500
131						61182038645 Total			4500
	NIMBAHERA	Barawali	Mira Meena	8949897339	State Bank of India	61182043407	SBIN0031240	Jun.3	1500
132						61182043407 Total			1500
	RASHMI	Adana	Devi Shankar Sukhwal	9772302882	SBI	61184388984	SBIN0031246	Jun.1	2500
	RASHMI	Baroo	Devi Shankar Sukhwal	9772302882	SBI	61184388984	SBIN0031246	Jun.2	2500
	RASHMI	Bhalotan Ki Kheri	Devi Shankar Sukhwal	9772302882	SBI	61184388984	SBIN0031246	Jun.3	2500
133						61184388984 Total			7500
	Bhopalsagar	Babrana	PARWATI REGAR	7568930184	STATE BANK OF INDIA	61186210885	SBIN0032149	Jun.2	1500
134						61186210885 Total			1500
	Bhopalsagar	Anoppura	Vikas Bhil	8426077172	SBI	61188088261	SBIN0032149	Jun.1	2500
	Bhopalsagar	Babrana	Vikas Bhil	8426077172	SBI	61188088261	SBIN0032149	Jun.2	2500
	Bhopalsagar	Bhoopal Nagar	Vikas Bhil	8426077172	SBI	61188088261	SBIN0032149	Jun.3	2500
135						61188088261 Total			7500
	KAPASAN	Bhatton Ka Bamniya	Dinesh Chand Pareek	9166380840	SBI	61189593817	SBIN0031246	Jun.1	2500
	KAPASAN	CHHAPARI	Dinesh Chand Pareek	9166380840	SBI	61189593817	SBIN0031246	Jun.2	2500
	KAPASAN	Balarda	Dinesh Chand Pareek	9166380840	SBI	61189593817	SBIN0031246	Jun.3	2500
136						61189593817 Total			7500
	RASHMI	Arni	Kailash Chandra Pareek	8239680854	SBI	61189989311	SBIN0031246	Jun.1	2500
	RASHMI	Bawlas	Kailash Chandra Pareek	8239680854	SBI	61189989311	SBIN0031246	Jun.2	2500
	RASHMI	Bheemgarh	Kailash Chandra Pareek	8239680854	SBI	61189989311	SBIN0031246	Jun.3	2500
137						61189989311 Total			7500
	Bhopalsagar	Anoppura	SUNITA BHAND	8005742579	STATE BANK OF INDIA	61197398307	SBIN0032149	Jun.1	1500
	Bhopalsagar	Babrana	SUNITA BHAND	8005742579	STATE BANK OF INDIA	61197398307	SBIN0032149	Jun.2	1500
	Bhopalsagar	Bhoopal Nagar	SUNITA BHAND	8005742579	STATE BANK OF INDIA	61197398307	SBIN0032149	Jun.3	1500
138						61197398307 Total			4500
	BHADESAR	Akya	Priyanka Kunwar	6375350246	STATE BANK OF INDIA	61200530468	SBIN0031432	Jun.1	1500
	BEGUN	Bagund	Priyanka Kunwar	6375350246	STATE BANK OF INDIA	61200530468	SBIN0031432	Jun.2	1500
139						61200530468 Total			3000
	Bhopalsagar	Chogawari	Annu Shri Devi	8949836762	STATE BANK OF INDIA	61220127273	SBIN0031730	Jun.1	1500
140						61220127273 Total			1500
	RASHMI	Adana	Kanta Kumari Ahir	8094105461	STATE BANK OF INDIA	61221316690	SBIN0031246	Jun.1	1500
	RASHMI	Baroo	Kanta Kumari Ahir	8094105461	STATE BANK OF INDIA	61221316690	SBIN0031246	Jun.2	1500
	RASHMI	Bhalotan Ki Kheri	Kanta Kumari Ahir	8094105461	STATE BANK OF INDIA	61221316690	SBIN0031246	Jun.3	1500
141						61221316690 Total			4500
	DUNGLA	KATI	Nitu	7850093138	STATE BANK OF INDIA	61258467137	SBIN0031730	Jun.2	1500
	GANGRAR	Gangrar	Nitu	7850093138	STATE BANK OF INDIA	61258467137	SBIN0031730	Jun.3	1500
142						61258467137 Total			3000
	BEGUN	Anoppura	Gayatri Sharma	9983380794	SBI	61260106186	SBIN0031241	Jun.1	2500
	BEGUN	Barniyas	Gayatri Sharma	9983380794	SBI	61260106186	SBIN0031241	Jun.2	2500

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	BEGUN	Bichhor	Gayatri Sharma	9983380794	SBI	61260106186	SBIN0031241	Jun.3	2500
143						61260106186 Total			7500
	NIMBAHERA	Arniya Joshi	Krishna Menariya	8003011047	State Bank of India	61263877089	SBIN0031238	Jun.1	1500
	NIMBAHERA	Bangera Ghata	Krishna Menariya	8003011047	State Bank of India	61263877089	SBIN0031238	Jun.2	1500
	NIMBAHERA	Barawali	Krishna Menariya	8003011047	State Bank of India	61263877089	SBIN0031238	Jun.3	1500
144						61263877089 Total			4500
	CHITTORGARH	Barodiya	Sunil Kumar Tank	8560049324	Indian Bank	6403066574	IDIB000C111	Jun.2	2500
	Bhopalsagar	Bijaipur	Sunil Kumar Tank	8560049324	Indian Bank	6403066574	IDIB000C111	Jun.3	2500
145						6403066574 Total			5000
	BARI SADRI	Sangariya	Mamata Kunwar	9001385806	ICICI BANK LTD	665701700274	ICIC0006657	Jun.1	1500
146						665701700274 Total			1500
	BEGUN	Bhadesar	Heena Banu	9509866747	ICICI BANK LTD	667801500661	ICIC0006678	Jun.2	1500
	BEGUN	Bansen	Heena Banu	9509866747	ICICI BANK LTD	667801500661	ICIC0006678	Jun.3	1500
147						667801500661 Total			3000
	DUNGLA	Jojronkakhera	Manorma Sen	7878888509	Bank of Baroda	67800100008854	BARB0VJCHGA	Jun.2	1500
148						67800100008854 Total			1500
	BHADESAR	Asawara	INUSH MOHAMMAD SHEKH	8058805747	Union Bank Of India	688002010008046	UBIN0568805	Jun.1	2500
	BEGUN	Bagund	INUSH MOHAMMAD SHEKH	8058805747	Union Bank Of India	688002010008046	UBIN0568805	Jun.2	2500
	BEGUN	Bhalundi	INUSH MOHAMMAD SHEKH	8058805747	Union Bank Of India	688002010008046	UBIN0568805	Jun.3	2500
149						688002010008046 Total			7500
	KAPASAN	Banakiya Kalan	Shahzad Khan	9166748833	Union Bank of India	749302120002073	UBIN0574937	Jun.1	1500
	KAPASAN	Chakurd	Shahzad Khan	9166748833	Union Bank of India	749302120002073	UBIN0574937	Jun.2	1500
150						749302120002073 Total			3000
	NIMBAHERA	Arnoda	Khema Jatiya	7340509883	Union Bank of India	753402010001668	UBIN0575348	Jun.1	1500
	NIMBAHERA	Badoli Madhosingh	Khema Jatiya	7340509883	Union Bank of India	753402010001668	UBIN0575348	Jun.2	1500
	NIMBAHERA	Bangrera	Khema Jatiya	7340509883	Union Bank of India	753402010001668	UBIN0575348	Jun.3	1500
151						753402010001668 Total			4500
	Bhopalsagar	Arniya Panth	Neelu Yadav	8209209952	UBI	753402120001234	UBIN0575348	Jun.3	1500
152						753402120001234 Total			1500
152						Grand Total			501000

उक्त मानदेय राशि रूपये 501000 /— (अक्षरे रूपये पॉच लाख एक हजार रूपये मात्र) का भुगतान सोसायटी के एसबीआई बैक खाता संख्या 38872762396 से किया जावेगा।

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

क्रमांकः एफ 61(72)SSAAT /SA/2023.24 / चित्तौडगढ दिनांक

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित हैः—

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

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (SSAAT)

Signature Not Verified

Digitally signed by Ratan Lal Verma
Designation : Chief Accounts Officer
Date: 2025.12.12 11:14:30 IST
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