



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(66) SSAAT /SA/2024.25/अजमेर

दिनांक

भुगतान स्वीकृति आदेश संख्या-01

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

वर्ष 2024-25 के माह दिसंबर 2025 में मनरेगा योजना में किए गए सामाजिक अंकेक्षण हेतु ब्लॉक/ग्राम संसाधन व्यक्तियों को 5 दिवस के सामाजिक अंकेक्षण मानदेय का भुगतान (ब्लॉक संसाधन व्यक्ति को राशि रु. 550/- प्रति दिवस एवं ग्राम संसाधन व्यक्ति को राशि रु. 330/- प्रति दिवस) सामाजिक अंकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने के भुगतान की स्वीकृति एतद द्वारा प्रदान की जाती है:-

जिला - अजमेर

S.NO	BLOCK	GRAM PANCHAYAT	RESOURCE PERSON'S NAME	MOBILE NUMBER	PRESE NT DAYS	Phase	BANK NAME	IFSC CODE	BANK ACCOUNT NO.	AMOUNT
1	KEKRI	SALARI	krishan gopal sain	9636426570	5	Phase III	SBI	SBIN0007711	11754116289	1650
									11754116289 Total	1650
2	SRINAGAR	RAMSAR	GOVIND JANGID (BRP)	6376063046	5	Phase I	RGB	RMGB0001021	21021060210	2750
3	SRINAGAR	TIHARI	GOVIND JANGID (BRP)	6376063046	4	Phase II	RGB	RMGB0001021	21021060210	2200
									21021060210 Total	4950
4	JAWAJA	RAJIYAWAS	RINKU KUMARI (BRP)	9509910263	5	Phase III	RGB	RMGB0001022	21022129127	2750
									21022129127 Total	2750
5	JAWAJA	BADA KHERA	दीपा कुमारी	8690742322	5	Phase I	RGB	RMGB0001023	21023178913	1650
6	JAWAJA	SATOO KHERA	दीपा कुमारी	8690742322	4	Phase III	RGB	RMGB0001023	21023178913	1320
									21023178913 Total	2970
7	KEKRI	AJGARA	taravati verma	8769847583	5	Phase II	RGB	RMGB0001046	21046016692	1650
									21046016692 Total	1650
8	SRINAGAR	NYARA	Laxmi Gurjar	9571854272	4	Phase I	RGB	RMGB0001048	21048035363	1320
									21048035363 Total	1320
9	SRINAGAR	NYARA	Neha DABRIYA	8114497183	5	Phase I	RGB	RMGB0001862	21862035946	1650
10	SRINAGAR	SAMPRODA	Neha DABRIYA	8114497183	5	Phase II	RGB	RMGB0001862	21862035946	1650
									21862035946 Total	3300
11	SAWAR	BHANDAWAS	प्रभु लाल बलाई	9784550662	5	Phase II	SBI	SBIN0003628	30283632669	1650
									30283632669 Total	1650
12	BHINAY	RATAKOT	MAHESH KUMAR VAISHNAV (BRP)	7340308780	5	Phase I	SBI	SBIN0012898	30906644842	2750
13	AJMER GRAMIN	RASULPURA	MAHESH KUMAR VAISHNAV (BRP)	7340308780	5	Phase II	SBI	SBIN0012898	30906644842	2750
14	AJMER GRAMIN	UTADA	MAHESH KUMAR VAISHNAV (BRP)	7340308780	5	Phase III	SBI	SBIN0012898	30906644842	2750
									30906644842 Total	8250
15	AJMER GRAMIN	MAKARWALI	KAN SINGH	8875869271	5	Phase I	SBI	SBIN0012901	31965095951	1650

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16	AJMER GRAMIN	PALRA	KAN SINGH	8875855927	5	Phase II	SBI	SBIN0012901	31965095951	1650
17	AJMER GRAMIN	SOMALPUR	KAN SINGH	8875855927	5	Phase III	SBI	SBIN0012901	31965095951	1650
									31965095951 Total	4950
18	SRINAGAR	RAJOSI	DEEP MALA	9928190832	4	Phase I	SBI	SBIN0031330	32516567591	1320
19	SRINAGAR	TILANA	DEEP MALA	9928190832	4	Phase II	SBI	SBIN0031330	32516567591	1320
									32516567591 Total	2640
20	MASUDA	SATHANA	KALURAM RAIDAS(BRP)	9549851288	5	Phase I	SBI	SBIN0011295	32666541796	2750
									32666541796 Total	2750
21	SAWAR	MEENO KA NAYA GAON	RAMESH CHAND BHIL (BRP)	8104075434	5	Phase I	SBI	SBIN0007701	33820333487	2750
22	PISANGAN	NAGELAO	RAMESH CHAND BHIL(BRP)	8104075434	5	Phase II	SBI	SBIN0007701	33820333487	2750
23	PISANGAN	RAMPURA DABLA	RAMESH CHAND BHIL(BRP)	8104075434	5	Phase III	SBI	SBIN0007701	33820333487	2750
									33820333487 Total	8250
24	KEKRI	AJGARA	bhanwari devi	8769533120	5	Phase II	SBI	SBIN0007711	34133857188	1650
									34133857188 Total	1650
25	JAWAJA	BANAJRI	रेखा चौहान	8769448872	1	Phase I	SBI	SBIN0004668	36295847340	330
									36295847340 Total	330
26	MASUDA	SATHANA	Rasida BANO	9783688320	5	Phase I	SBI	SBIN0000618	37635580666	1650
									37635580666 Total	1650
27	BHINAY	KARANTI	Urmila Vaishnav	8306345717	4	Phase I	SBI	SBIN0032187	37865552783	1320
									37865552783 Total	1320
28	KEKRI	AJGARA	POOJA DAROGA (BRP)	7231800031	4	Phase II	SBI	SBIN0003628	38175754071	2200
									38175754071 Total	2200
29	SRINAGAR	SAMPRODA	REKHA DABARIYA	9887100567	5	Phase II	SBI	SBIN0031330	38547660656	1650
									38547660656 Total	1650
30	PISANGAN	LAMANA	DALJEET (BRP)	8740836266	5	Phase I	SBI	SBIN0031862	40387823276	2750
31	PISANGAN	MANGLIYAWAS	DALJEET (BRP)	8740836266	5	Phase II	SBI	SBIN0031862	40387823276	2750
32	PISANGAN	PICHAILIYA	DALJEET (BRP)	8740836266	5	Phase III	SBI	SBIN0031862	40387823276	2750
									40387823276 Total	8250
33	SAWAR	BHANDAWAS	ABHISHEK GUNRAT (BRP)	9509929610	5	Phase II	SBI	SBIN0003628	41050908041	2750
									41050908041 Total	2750
34	BHINAY	RATAKOT	Parvina Bano	9587761661	5	Phase I	SBI	SBIN0012898	41229507629	1650
									41229507629 Total	1650
35	AJMER GRAMIN	UTADA	MANJU DEVI SADHU	9001492515	4	Phase III	SBI	SBIN0032480	42495094505	1320
									42495094505 Total	1320
36	AJMER GRAMIN	UTADA	RAJU KUMARI	8003882625	4	Phase III	SBI	SBIN0032480	42505910221	1320
									42505910221 Total	1320
37	ARAIN	MANOHARPURA	FORANTA JAT (BRP)	7033339694	5	Phase I	SBI	SBIN0031576	42550698946	2750
38	ARAIN	SIRONJ	FORANTA JAT (BRP)	7033339694	5	Phase II	SBI	SBIN0031576	42550698946	2750
									42550698946 Total	5500
39	KEKRI	SALARI	SHANKAR LAL KUMAWAT (BRP)	9680761136	5	Phase III	SBI	SBIN0031108	51051267159	2750
									51051267159 Total	2750
40	SRINAGAR	NYARA	KANTA DEVI UDAI	6367424266	2	Phase I	SBI	SBIN0031330	51054150657	660
41	SRINAGAR	SAMPRODA	KANTA DEVI UDAI	6367424266	5	Phase II	SBI	SBIN0031330	51054150657	1650

									51054150657 Total	2310
42	AJMER GRAMIN	RAMNER DHANI	RAKESH HINUNIYA	9660515708	5	Phase II	SBI	SBIN0031330	51054160870	1650
43	AJMER GRAMIN	TABEEJI	RAKESH HINUNIYA	9660515708	5	Phase III	SBI	SBIN0031330	51054160870	1650
									51054160870 Total	3300
44	SRINAGAR	RAJOSI	RITU DETWAL	7597732400	3	Phase I	SBI	SBIN0031330	51054164434	990
									51054164434 Total	990
45	SRINAGAR	RAJGARH	Teena Prajapat	6350035226	4	Phase I	SBI	SBIN0031099	51080035847	1320
									51080035847 Total	1320
46	MASUDA	HARRAJ PURA	Priya Sharma	8890490443	5	Phase I	SBI	SBIN0031739	51109904084	1650
47	MASUDA	JAMOLA	Priya Sharma	8890490443	5	Phase III	SBI	SBIN0031739	51109904084	1650
									51109904084 Total	3300
48	SRINAGAR	RAMSAR	GAJANAND HINONIYA	9982812410	5	Phase I	SBI	SBIN0031330	61017902698	1650
49	SRINAGAR	TIHARI	GAJANAND HINONIYA	9982812410	5	Phase II	SBI	SBIN0031330	61017902698	1650
									61017902698 Total	3300
50	AJMER GRAMIN	UTADA	INDRA	6367095493	4	Phase III	SBI	SBIN0031330	61020508211	1320
									61020508211 Total	1320
51	AJMER GRAMIN	NAND	KAMAL PRAKASH CHOHAAN	7597311473	5	Phase II	SBI	SBIN0031719	61032583456	1650
52	AJMER GRAMIN	SEDRIYA	KAMAL PRAKASH CHOHAAN	7597311473	5	Phase III	SBI	SBIN0031719	61032583456	1650
									61032583456 Total	3300
53	SRINAGAR	SRINAGAR	BABU LAL MEGHWANSHI	9829973427	5	Phase I	SBI	SBIN0031571	61039526172	1650
									61039526172 Total	1650
54	AJMER GRAMIN	SARANA	SUMITRA RAWAT	7073102863	5	Phase III	SBI	SBIN0031105	61043465746	1650
									61043465746 Total	1650
55	AJMER GRAMIN	KAYAMPURA	HITESH KUMAR SAIN	8890421642	5	Phase I	SBI	SBIN0031330	61046976348	1650
56	AJMER GRAMIN	NAND	HITESH KUMAR SAIN	8890421642	5	Phase II	SBI	SBIN0031330	61046976348	1650
57	AJMER GRAMIN	SOMALPUR	HITESH KUMAR SAIN	8890421642	5	Phase III	SBI	SBIN0031330	61046976348	1650
									61046976348 Total	4950
58	AJMER GRAMIN	NARWAR	KANTA DEVI KUMAWAT	9983597279	5	Phase II	SBI	SBIN0031862	61055521606	1650
									61055521606 Total	1650
59	SRINAGAR	RAJGARH	PANKAJ HINUNIYA	9887557406	5	Phase I	SBI	SBIN0031330	61071334572	1650
60	SRINAGAR	SANOD	PANKAJ HINUNIYA	9887557406	5	Phase II	SBI	SBIN0031330	61071334572	1650
									61071334572 Total	3300
61	SRINAGAR	RAJGARH	JYOTI REEL	9079761515	5	Phase I	SBI	SBIN0031330	61079465166	1650
62	SRINAGAR	SANOD	JYOTI REEL	9079761515	5	Phase II	SBI	SBIN0031330	61079465166	1650
									61079465166 Total	3300
63	AJMER GRAMIN	MAYAPUR	MEERA	9982002337	2	Phase I	SBI	SBIN0031104	61080367255	660
64	AJMER GRAMIN	NARWAR	MEERA	9982002337	5	Phase II	SBI	SBIN0031104	61080367255	1650

									61080367255 Total	2310
65	MASUDA	JALIYA 1	Memuna Bano	9358807357	5	Phase III	SBI	SBIN0031110	61095213797	1650
									61095213797 Total	1650
66	KEKRI	DEV GAON	shankar lal panwar	9667879911	5	Phase I	SBI	SBIN0031108	61142092167	1650
67	KEKRI	SALARI	shankar lal panwar	9667879911	5	Phase III	SBI	SBIN0031108	61142092167	1650
									61142092167 Total	3300
68	SRINAGAR	RAJOSI	RAKESH YADAV	8955156008, 9667028581	3	Phase I	SBI	SBIN0031330	61160091944	990
69	SRINAGAR	TILANA	RAKESH YADAV	8955156008, 9667028581	4	Phase II	SBI	SBIN0031330	61160091944	1320
									61160091944 Total	2310
70	SRINAGAR	NYARA	PINKI REGAR (BRP)	7877941933	5	Phase I	SBI	SBIN0031330	61180008688	2750
71	SRINAGAR	SAMPRODA	PINKI REGAR (BRP)	7877941933	5	Phase II	SBI	SBIN0031330	61180008688	2750
									61180008688 Total	5500
72	JAWAJA	BAMANHERA	BHAGWAN LAL SHANKLA (BRP)	7023155082	5	Phase I	SBI	SBIN0031106	61180195021	2750
73	JAWAJA	ASAN(KHEDA KALAN)	BHAGWAN LAL SHANKLA (BRP)	7023155082	5	Phase III	SBI	SBIN0031106	61180195021	2750
									61180195021 Total	5500
74	AJMER GRAMIN	RASULPURA	BHAWANA RAWAT	8769773654	5	Phase II	SBI	SBIN0031105	61187858700	1650
									61187858700 Total	1650
75	KISHANGAR H SILOA	MALIYO KI BEDI	BASANTI PRAJAPAT	8000254582, 9887527038	5	Phase I	SBI	SBIN0032008	61192669023	1650
76	KISHANGAR H SILOA	NAWA	BASANTI PRAJAPAT	8000254582, 9887527038	5	Phase II	SBI	SBIN0032008	61192669023	1650
77	KISHANGAR H SILOA	RALAWATAN	BASANTI PRAJAPAT	8000254582, 9887527038	5	Phase III	SBI	SBIN0032008	61192669023	1650
									61192669023 Total	4950
78	ARAIN	SANDOLIYA	NAND KISHORE BAIRWA (BRP)	9610090303	5	Phase I	SBI	SBIN0031377	61199032429	2750
79	KISHANGAR H SILOA	PINGLOD	NAND KISHORE BAIRWA (BRP)	9610090303	5	Phase III	SBI	SBIN0031377	61199032429	2750
									61199032429 Total	5500
80	KISHANGAR H SILOA	KOTRI	BINU DEVI	7023394877, 6376874430	4	Phase I	SBI	SBIN0032008	61205054733	1320
									61205054733 Total	1320
81	SAWAR	MEENO KA NAYA GAON	पुष्पा गर्ग	8769541473	5	Phase I	SBI	SBIN0031108	61220168639	1650
									61220168639 Total	1650
82	SRINAGAR	RAJGARH	NIYA REGAR (BRP)	8005724465	5	Phase I	SBI	SBIN0031330	61295067316	2750
83	SRINAGAR	SANOD	NIYA REGAR (BRP)	8005724465	5	Phase II	SBI	SBIN0031330	61295067316	2750
									61295067316 Total	5500
84	SRINAGAR	TILANA	NANDU DEVI SAIN	8290244225	5	Phase II	SBI	SBIN0031330	61328150315	1650
									61328150315 Total	1650
85	AJMER GRAMIN	KAYAD	DINESH KUAMR VAISHNAV (BRP)	9001264265	5	Phase I	BOM	MAHB0001231	68031693662	2750

86	AJMER GRAMIN	NAND	DINESH KUAMR VAISHNAV (BRP)	9001264265	5	Phase II	BOM	MAHB0001231	68031693662	2750
87	AJMER GRAMIN	SARADHANA	DINESH KUAMR VAISHNAV (BRP)	9001264265	5	Phase III	BOM	MAHB0001231	68031693662	2750
									68031693662 Total	8250
88	BHINAY	SOBADI	MAMTA RAWAT (BRP)	9461276287	5	Phase I	CANARA BANK	CNRB0005786	110252146290	2750
									110252146290 Total	2750
89	AJMER GRAMIN	MAKARWALI	KUNAL RATHORE (BRP)	7357291737	4	Phase I	CANARA BANK	CNRB0002134	110276608473	2200
90	AJMER GRAMIN	PALRA	KUNAL RATHORE (BRP)	7357291737	5	Phase II	CANARA BANK	CNRB0002134	110276608473	2750
91	AJMER GRAMIN	SOMALPUR	KUNAL RATHORE (BRP)	7357291737	5	Phase III	CANARA BANK	CNRB0002134	110276608473	2750
									110276608473 Total	7700
92	BHINAY	SOBADI	Indra Rawat	9352370731	5	Phase I	ICICI	ICIC0006810	681001700135	1650
									681001700135 Total	1650
93	KEKRI	AJGARA	debilal kumawat	9610681713	5	Phase II	ICICI	ICIC0006836	683601455480	1650
									683601455480 Total	1650
94	KEKRI	DEV GAON	jay shankar	9001986532	5	Phase I	ICICI	ICIC0006836	683601457033	1650
95	KEKRI	SALARI	jay shankar	9001986532	5	Phase III	ICICI	ICIC0006836	683601457033	1650
									683601457033 Total	3300
96	BHINAY	KARANTI	SAURABH KUMAR PANCHOLI (BRP)	9828601187	5	Phase I	ICICI	ICIC0006848	684801701365	2750
97	KISHANGAR H SILORA	PANER	SAURABH KUMAR PANCHOLI (BRP)	9828601187	5	Phase II	ICICI	ICIC0006848	684801701365	2750
98	AJMER GRAMIN	TABEEJI	SAURABH KUMAR PANCHOLI (BRP)	9828601187	5	Phase III	ICICI	ICIC0006848	684801701365	2750
									684801701365 Total	8250
99	ARAIN	SANDOLIYA	IKRAM KHAN	7568083786	5	Phase I	BOB	BARB0ARAINX	1240100007542	1650
									1240100007542 Total	1650
100	ARAIN	SANDOLIYA	SANTOSH VAISHNAV	9351073249	5	Phase I	BOB	BARB0ARAINX	1240100016257	1650
101	ARAIN	BHAGWANPURA	SANTOSH VAISHNAV	9351073249	5	Phase II	BOB	BARB0ARAINX	1240100016257	1650
									1240100016257 Total	3300
102	AJMER GRAMIN	KAYAD	NIGAR KHAN	9001655500	5	Phase I	CANARA BANK	CNRB0002654	2654101000935	1650
									2654101000935 Total	1650
103	AJMER GRAMIN	KAYAD	ABDUL GANI	9928415536	5	Phase I	Canera Bank	CNRB0002654	2654108000536	1650
104	AJMER GRAMIN	NARELI	ABDUL GANI	9928415536	5	Phase II	Canera Bank	CNRB0002654	2654108000536	1650
									2654108000536 Total	3300
105	MASUDA	JAMOLA	Gayarsi	7877119667	5	Phase III	BOB	BARB0MASUDA	6300100026463	1650
									6300100026463 Total	1650
106	MASUDA	DEVAS	Dali	7297857504	4	Phase I	BOB	BARB0MASUDA	6308100003483	1320
									6308100003483 Total	1320
107	AJMER GRAMIN	MAYAPUR	NATHU LAL SHARMA(BRP)	9950330899	5	Phase I	BOB	BARB0KEKRIX	7590100012473	2750
108	AJMER GRAMIN	NARELI	NATHU LAL SHARMA(BRP)	9950330899	5	Phase II	BOB	BARB0KEKRIX	7590100012473	2750

109	AJMER GRAMIN	SARANA	NATHU LAL SHARMA(BRP)	9950330899	5	Phase III	BOB	BARBOKEKRIX	7590100012473	2750
									7590100012473 Total	8250
110	BHINAY	RATAKOT	Mahima Tailor	9928853085	5	Phase I	BOB	BARBOBHINAI	11820100013577	1650
									11820100013577 Total	1650
111	BHINAY	KARANTI	Taslim / Maksood	7851803886	5	Phase I	BOB	BARBOBHINAI	11820100016390	1650
									11820100016390 Total	1650
112	BHINAY	SOBADI	Nisar Bano	6367860398	5	Phase I	BOB	BARBOBHINAI	11828100015185	1650
									11828100015185 Total	1650
113	BHINAY	SOBADI	Minakshi Tailor	8107201234	4	Phase I	BOB	BARBOBHINAI	11828100017735	1320
									11828100017735 Total	1320
114	JAWAJA	RUPNAGAR	मीरा	9352935986, 9001100000	5	Phase III	BOB	BARBOJAWAJA	11860100009207	1650
									11860100009207 Total	1650
115	JAWAJA	BADA KHERA	आशा चौहान	8824626434	3	Phase I	BOB	BARBOJAWAJA	11860100011713	990
									11860100011713 Total	990
116	JAWAJA	BALAD	DHERMENDRA SINGH (BRP)	9680102314	5	Phase I	BOB	BARBOJAWAJA	11860100013169	2750
117	JAWAJA	SURAJPURA	DHERMENDRA SINGH (BRP)	9680102314	5	Phase II	BOB	BARBOJAWAJA	11860100013169	2750
118	JAWAJA	SATOO KHERA	DHERMENDRA SINGH (BRP)	9680102314	5	Phase III	BOB	BARBOJAWAJA	11860100013169	2750
									11860100013169 Total	8250
119	JAWAJA	KOTRA	SONU (BRP)	7878516402	5	Phase I	BOB	BARBOJAWAJA	11860100015259	2750
									11860100015259 Total	2750
120	JAWAJA	SATOO KHERA	सीमा	8079092094	4	Phase III	BOB	BARBOJAWAJA	11860100015635	1320
									11860100015635 Total	1320
121	JAWAJA	BANAJRI	पुजा	9509204079	5	Phase I	BOB	BARBOJAWAJA	11860100020948	1650
122	JAWAJA	SURAJPURA	पुजा	9509204079	5	Phase II	BOB	BARBOJAWAJA	11860100020948	1650
									11860100020948 Total	3300
123	JAWAJA	SHAHPURA	KAVITA(BRP)	9602239087	5	Phase II	BOB	BARBOJAWAJA	11868100006998	2750
124	JAWAJA	THIKRANA	KAVITA(BRP)	9602239087	5	Phase III	BOB	BARBOJAWAJA	11868100006998	2750
									11868100006998 Total	5500
125	SRINAGAR	SANOD	SONU DAMAMI	6378996782	5	Phase II	BOB	BARB0RAMSAR	13150100017935	1650
									13150100017935 Total	1650
126	KISHANGAR H SILORA	KOTRI	PARWATI VAISHNAV (BRP)	9950660355	5	Phase I	BOB	BARB0SILORA	13188100005267	2750
127	KISHANGAR H SILORA	NALU	PARWATI VAISHNAV (BRP)	9950660355	5	Phase II	BOB	BARB0SILORA	13188100005267	2750
128	KISHANGAR H SILORA	PATAN	PARWATI VAISHNAV (BRP)	9950660355	5	Phase III	BOB	BARB0SILORA	13188100005267	2750
									13188100005267 Total	8250
129	SAWAR	MEENO KA NAYA GAON	सोना कुमारी साधू	7849827177	4	Phase I	BOB	BARB0SAWARX	13230100009477	1320
									13230100009477 Total	1320
130	AJMER GRAMIN	KAYAMPURA	NATHU LAL BHAND(BRP)	9828341296	5	Phase I	BOB	BARB0FATAJAM	13550100008029	2750
131	AJMER GRAMIN	RAMNER DHANI	NATHU LAL BHAND(BRP)	9828341296	5	Phase II	BOB	BARB0FATAJAM	13550100008029	2750

132	KISHANGAR H SILORA	RALAWATAN	NATHU LAL BHAND(BRP)	9828341296	5	Phase III	BOB	BARB0FATAJAM	13550100008029	2750
									13550100008029 Total	8250
133	SRINAGAR	RAJOSI	RANJEET SINGH KESHAWAT(BRP)	9928552859	4	Phase I	BOB	BARB0JOONIY	13568100001960	2200
134	SRINAGAR	TILANA	RANJEET SINGH KESHAWAT(BRP)	9928552859	5	Phase II	BOB	BARB0JOONIY	13568100001960	2750
									13568100001960 Total	4950
135	JAWAJA	BADA KHERA	MANJU (BRP)	9664153148	5	Phase I	UCO	UCBA0001500	15000110046999	2750
136	JAWAJA	SARWEENA	MANJU (BRP)	9664153148	5	Phase II	UCO	UCBA0001500	15000110046999	2750
137	JAWAJA	TARAGARH	MANJU (BRP)	9664153148	5	Phase III	UCO	UCBA0001500	15000110046999	2750
									15000110046999 Total	8250
138	JAWAJA	SARWEENA	तृष्णा	7424826837	5	Phase II	UCO	UCBA0001500	15000110056318	1650
139	JAWAJA	TARAGARH	तृष्णा	7424826837	5	Phase III	UCO	UCBA0001500	15000110056318	1650
									15000110056318 Total	3300
140	JAWAJA	BALAD	nhihdk	8000476571	3	Phase I	UCO	UCBA0001500	15003211040255	990
141	JAWAJA	ASAN(KHEDA KALAN)	nhihdk	8000476571	2	Phase III	UCO	UCBA0001500	15003211040255	660
									15003211040255 Total	1650
142	PISANGAN	MANGLIYAWAS	KOMAL GIRI	8949451568	5	Phase II	BOB	BARB0RAJAJM	17060100001998	1650
									17060100001998 Total	1650
143	SRINAGAR	SRINAGAR	MAHIMA SHARMA(BRP)	9119194483	5	Phase I	BOB	BARB0KOTHIA	17460100012269	2750
									17460100012269 Total	2750
144	MASUDA	SATHANA	Suman kanwar	7073081717	5	Phase I	BOB	BARB0KIRAPX	17860100010187	1650
									17860100010187 Total	1650
145	MASUDA	JALIYA 1	GYAN CHAND REGAR (BRP)	9636209507	5	Phase III	BOB	BARB0KIRAPX	17860100012851	2750
									17860100012851 Total	2750
146	MASUDA	DEVAS	Meena Kanwar	7424923840	4	Phase I	BOB	BARB0KIRAPX	17860100016846	1320
									17860100016846 Total	1320
147	MASUDA	RAMGARH	Kiran Kanwar	9672152306	2	Phase I	BOB	BARB0KIRAPX	17868100002532	660
									17868100002532 Total	660
148	JAWAJA	BALAD	अनिता देवी	8949060460	3	Phase I	BOB	BARB0KOTRAX	17870100008376	990
149	JAWAJA	ASAN(KHEDA KALAN)	अनिता देवी	8949060460	5	Phase III	BOB	BARB0KOTRAX	17870100008376	1650
									17870100008376 Total	2640
150	JAWAJA	THIKRANA	निर्मला देवी	6376923007	5	Phase III	BOB	BARB0KOTRAX	17870100008539	1650
									17870100008539 Total	1650
151	JAWAJA	BAMANHERA	लक्ष्मी देवी	9949227208 8949272081	4	Phase I	BOB	BARB0KOTRAX	17870100008819	1320
152	JAWAJA	SUHAWA	लक्ष्मी देवी	9949227208 8949272081	5	Phase II	BOB	BARB0KOTRAX	17870100008819	1650
153	JAWAJA	RAJIYAWAS	लक्ष्मी देवी	9949227208 8949272081	5	Phase III	BOB	BARB0KOTRAX	17870100008819	1650
									17870100008819 Total	4620
154	JAWAJA	SHAHPURA	विमला देवी	7296859104	5	Phase II	BOB	BARB0KOTRAX	17878100002560	1650
155	JAWAJA	THIKRANA	विमला देवी	7296859104	5	Phase III	BOB	BARB0KOTRAX	17878100002560	1650
									17878100002560 Total	3300
156	JAWAJA	KOTRA	पुष्पा कुमारी	6376455602	5	Phase I	BOB	BARB0KOTRAX	17878100003076	1650
157	JAWAJA	SARWEENA	पुष्पा कुमारी	6376455602	5	Phase II	BOB	BARB0KOTRAX	17878100003076	1650
158	JAWAJA	TARAGARH	पुष्पा कुमारी	6376455602	3	Phase III	BOB	BARB0KOTRAX	17878100003076	990

									17878100003076 Total	4290
159	ARAIN	MANDAWARIA	RAJ KUMAR BHIL (BRP)	7691826601	5	Phase I	BOB	BARB0KATSOO	17880100004506	2750
160	ARAIN	BHAGWANPURA	RAJ KUMAR BHIL (BRP)	7691826601	5	Phase II	BOB	BARB0KATSOO	17880100004506	2750
									17880100004506 Total	5500
161	JAWAJA	BANAJRI	भावना कुमारी	7742915755	3	Phase I	BOB	BARB0BADAKH	17890100011070	990
162	JAWAJA	SURAJPURA	भावना कुमारी	7742915755	4	Phase II	BOB	BARB0BADAKH	17890100011070	1320
									17890100011070 Total	2310
163	ARAIN	MANDAWARIA	PARSI DEVI	8003480916	5	Phase I	BOB	BARB0BORADA	22580100000743	1650
									22580100000743 Total	1650
164	ARAIN	MANOHARPURA	MALIKA GARG	9001529919	5	Phase I	BOB	BARB0BORADA	22580100012921	1650
165	ARAIN	SIRONJ	MALIKA GARG	9001529919	5	Phase II	BOB	BARB0BORADA	22580100012921	1650
									22580100012921 Total	3300
166	ARAIN	MANOHARPURA	MAMTA VAISHNAV	9928784146	5	Phase I	BOB	BARB0BORADA	22580100016179	1650
									22580100016179 Total	1650
167	KEKRI	DEV GAON	VANDANA TAK (BRP)	9414933351	5	Phase I	HDFC	HDFC0002366	23661530000245	2750
									23661530000245 Total	2750
168	SAWAR	BHANDAWAS	दुर्गा देवी सीणा	667894913, 9667894913	5	Phase II	UCO BANK	UCBA0002456	24560110064979	1650
									24560110064979 Total	1650
169	JAWAJA	RUPNAGAR	पायल रावत	8209330021	5	Phase III	BOB	BARB0SSIBEA	25690100009035	1650
									25690100009035 Total	1650
170	AJMER GRAMIN	KAYAMPURA	RAJESH KUMAR	9461818236	4	Phase I	BOB	BARB0MAYAJM	30210100007611	1320
171	AJMER GRAMIN	RAMNER DHANI	RAJESH KUMAR	9461818236	5	Phase II	BOB	BARB0MAYAJM	30210100007611	1650
172	AJMER GRAMIN	TABEEJI	RAJESH KUMAR	9461818236	5	Phase III	BOB	BARB0MAYAJM	30210100007611	1650
									30210100007611 Total	4620
173	MASUDA	SATHANA	Monika Sharma	6377005822	5	Phase I	BOB	BARB0BIJAJM	31230100009074	1650
174	MASUDA	JAMOLA	Monika Sharma	6377005822	5	Phase III	BOB	BARB0BIJAJM	31230100009074	1650
									31230100009074 Total	3300
175	PISANGAN	LEERI	GHEESA LAL MALI(BRP)	7339989938	4	Phase I	BOB	BARB0SARWAR	34070100019610	2200
									34070100019610 Total	2200
176	AJMER GRAMIN	MAKARWALI	SHIV CHARAN MOHANPURIA	9950728005	5	Phase I	BOB	BARB0MAKHUP	40308100001774	1650
177	AJMER GRAMIN	PALRA	SHIV CHARAN MOHANPURIA	9950728005	5	Phase II	BOB	BARB0MAKHUP	40308100001774	1650
178	AJMER GRAMIN	SARADHANA	SHIV CHARAN MOHANPURIA	9950728005	5	Phase III	BOB	BARB0MAKHUP	40308100001774	1650
									40308100001774 Total	4950
179	AJMER GRAMIN	MAYAPUR	RAMLAL SHARMA	9610262226	5	Phase I	BOB	BARB0KISAJM	43140100010805	1650
180	AJMER GRAMIN	NARELI	RAMLAL SHARMA	9610262226	5	Phase II	BOB	BARB0KISAJM	43140100010805	1650
									43140100010805 Total	3300
181	MASUDA	JALIYA 1	Pooja Hindoniya	8619147473	5	Phase III	BOB	BARB0BARALX	53760100004754	1650
									53760100004754 Total	1650
182	MASUDA	HARRAJPURA	Pooja Mali	8619662094	5	Phase I	BOB	BARB0BARALX	53768100001075	1650
									53768100001075 Total	1650

RajKaj Ref No.:
20751603

183	AJMER GRAMIN	SARANA	PARA DEVI	9777193294, 7877193294	5	Phase III	BOB	BARB0BEERXX	53770100002147	1650
									53770100002147 Total	1650
184	MASUDA	RAMGARH	Rekha SAINI	9351597602, 8955094102	4	Phase I	UBI	UBIN0540153	401502120000267	1320
									401502120000267 Total	1320
185	MASUDA	JALIYA 1	Naraj Bano	7727935466	5	Phase III	UBI	UBIN0540153	401502130001039	1650
									401502130001039 Total	1650
186	SRINAGAR	RAMSAR	RASIDA BANO	9602447152	5	Phase I	UBI	UBIN0542849	428402120001923	1650
187	SRINAGAR	TIHARI	RASIDA BANO	9602447152	5	Phase II	UBI	UBIN0542849	428402120001923	1650
									428402120001923 Total	3300
188	SRINAGAR	SRINAGAR	POOJA RAWAT	9660571688, 7737367749	5	Phase I	UBI	UBIN0542849	428402120005796	1650
									428402120005796 Total	1650
189	AJMER GRAMIN	NARELI	SEEMA GURJAR	9001230075, 7014624456	5	Phase II	UBI	UBIN0542997	429902010003454	1650
									429902010003454 Total	1650
190	AJMER GRAMIN	SEDRIYA	SIMRAN	8529223933	5	Phase III	UBI	UBIN0542997	429902010085906	1650
									429902010085906 Total	1650
191	KISHANGAR H SIORA	MALIYO KI BEDI	MAHAVEER JAT(Brp)	9784491537	5	Phase I	UBI	UBIN0544671	446702010004240	2750
192	KISHANGAR H SIORA	NAWA	MAHAVEER JAT(Brp)	9784491537	4	Phase II	UBI	UBIN0544671	446702010004240	2200
193	KISHANGAR H SIORA	ROOPANGARH	MAHAVEER JAT(BRP)	9784491537	5	Phase III	UBI	UBIN0544671	446702010004240	2750
									446702010004240 Total	7700
194	KISHANGAR H SIORA	MOTIPURA	SUKHLAL BAIRWA (BRP)	8432096260	4	Phase I	UBI	UBIN0573540	520331005114769	2200
195	KISHANGAR H SIORA	NOSAL	SUKHLAL BAIRWA (BRP)	8432096260	5	Phase II	UBI	UBIN0573540	520331005114769	2750
196	AJMER GRAMIN	SEDRIYA	SUKHLAL BAIRWA (BRP)	8432096260	5	Phase III	UBI	UBIN0573540	520331005114769	2750
									520331005114769 Total	7700
197	MASUDA	DEVAS	KRISHAN GOPAL SINGH (BRP)	8890759646	5	Phase I	UBI	UBIN0573558	735502120000342	2750
198	AJMER GRAMIN	NARWAR	KRISHAN GOPAL SINGH (BRP)	8890759646	5	Phase II	UBI	UBIN0573558	735502120000342	2750
									735502120000342 Total	5500
199	MASUDA	DEVAS	salma BANO	8690463476	5	Phase I	RGB	RMGB0001698	0000021698013441	1650
									0000021698013441 Total	1650
200	JAWAJA	BAMANHERA	अनिता कुमारी	8949060466	3	Phase I	PNB BEAWER	PUNB0004700	0047001700054251	990
201	JAWAJA	SUHAWA	अनिता कुमारी	8949060466	5	Phase II	PNB BEAWER	PUNB0004700	0047001700054251	1650
202	JAWAJA	RAJIYAWAS	अनिता कुमारी	9680286066	5	Phase III	PNB BEAWER	PUNB0004700	0047001700054251	1650
									0047001700054251 Total	4290
203	ARAIN	SANDOLIYA	LALITA	7733988063	5	Phase I	Bank of Baroda	BARB0ARAINX	01240100018109	1650
204	ARAIN	SIRONJ	LALITA	7733988063	5	Phase II	Bank of Baroda	BARB0ARAINX	01240100018109	1650

									01240100018109 Total	3300
205	ARAIN	MANOHARPURA	MANJULATA MALI	9602068478	5	Phase I	Bank of Baroda	BARB0ARAINX	01240100018556	1650
206	ARAIN	SIRONJ	MANJULATA MALI	9602068478	5	Phase II	Bank of Baroda	BARB0ARAINX	01240100018556	1650
									01240100018556 Total	3300
207	ARAIN	MANDAWARIA	MADINA BANO	9660146318	5	Phase I	Bank of Baroda	BARB0ARAINX	01240100029287	1650
208	ARAIN	BHAGWANPURA	MADINA BANO	9660146318	5	Phase II	Bank of Baroda	BARB0ARAINX	01240100029287	1650
									01240100029287 Total	3300
209	ARAIN	MANDAWARIA	NEERU KANWAR	6350552585	5	Phase I	Bank of Baroda	BARB0ARAINX	01248100003052	1650
210	ARAIN	BHAGWANPURA	NEERU KANWAR	6350552585	5	Phase II	Bank of Baroda	BARB0ARAINX	01248100003052	1650
									01248100003052 Total	3300
211	PISANGAN	LEERI	RUKMA DEVI	9602349070	5	Phase I	BOB, PISANGAN	BARB0PISANG	01250100002060	1650
212	PISANGAN	PICHAILIYA	RUKMA DEVI	9602349070	5	Phase III	BOB, PISANGAN	BARB0PISANG	01250100002060	1650
									01250100002060 Total	3300
213	PISANGAN	KESARPURA MEWARIYA	RAVINDRA SINGH	6376404129	5	Phase I	BOB, PISANGAN	BARB0PISANG	01258100004800	1650
214	PISANGAN	MAKRERA	RAVINDRA SINGH	6376404129	5	Phase II	BOB, PISANGAN	BARB0PISANG	01258100004800	1650
									01258100004800 Total	3300
215	PISANGAN	LEERI	NIKKA	9116478486	4	Phase I	BOB, PISANGAN	BARB0PISANG	01258100016385	1320
216	PISANGAN	MANGLIYAWAS	NIKKA	9116478486	4	Phase II	BOB, PISANGAN	BARB0PISANG	01258100016385	1320
									01258100016385 Total	2640
217	PISANGAN	MANGLIYAWAS	KAMAL SINGH	6375165833	3	Phase II	BOB, PISANGAN	BARB0PISANG	01258100018559	990
									01258100018559 Total	990
218	KISHANGAR H SILORA	MOTIPURA	NIKITA KUMAWAT	6376874430, 7023394877	5	Phase I	BOB	BARB0ROOPNA	01268100004997	1650
219	KISHANGAR H SILORA	NOSAL	NIKITA KUMAWAT	6376874430, 7023394877	5	Phase II	BOB	BARB0ROOPNA	01268100004997	1650
220	KISHANGAR H SILORA	PINGLOD	NIKITA KUMAWAT	6376874430, 7023394877	5	Phase III	BOB	BARB0ROOPNA	01268100004997	1650
									01268100004997 Total	4950
221	MASUDA	RAMGARH	RAJESH KUMAR MUNOTH (BRP)	9829592479	5	Phase I	BOB	BARB0MASUDA	06300100020377	2750
222	MASUDA	JAMOLA	RAJESH KUMAR MUNOT (BRP)	9829592479	5	Phase III	BOB	BARB0MASUDA	06300100020377	2750
									06300100020377 Total	5500
223	JAWAJA	BANAJRI	LALIT SINGH (BRP)	7737218705	5	Phase I	BOB	BARB0BEAWAR	06620100035327	2750
224	JAWAJA	SUHAWA	LALIT SINGH (BRP)	7737218705	5	Phase II	BOB	BARB0BEAWAR	06620100035327	2750
225	JAWAJA	RUPNAGAR	LALIT SINGH (BRP)	7023155082	5	Phase III	BOB	BARB0BEAWAR	06620100035327	2750
									06620100035327 Total	8250
226	JAWAJA	KOTRA	माहेस्वरी	8854805542	5	Phase I	UCO BEAWER	UCBA0000815	08153211047926	1650
227	JAWAJA	SARWEENA	माहेस्वरी	8854805542	5	Phase II	UCO BEAWER	UCBA0000815	08153211047926	1650
228	JAWAJA	TARAGARH	माहेस्वरी	8854805542	5	Phase III	UCO BEAWER	UCBA0000815	08153211047926	1650
									08153211047926 Total	4950
229	JAWAJA	SHAHPURA	रजिया बानो	8824155296	5	Phase II	PNB BEAWER	PUNB0083710	08372191027695	1650
230	JAWAJA	THIKRANA	रजिया बानो	8824155296	5	Phase III	PNB BEAWER	PUNB0083710	08372191027695	1650

									08372191027695 Total	3300
231	KISHANGAR H SILORA	MALIYO KI BEDI	GEETA DEVI KUMAWAT	9929942300, 9001584141	5	Phase I	BOB	BARB0SILORA	13180100002695	1650
232	KISHANGAR H SILORA	NAWA	GEETA DEVI KUMAWAT	9929942300, 9001584141	5	Phase II	BOB	BARB0SILORA	13180100002695	1650
233	KISHANGAR H SILORA	RALAWATAN	GEETA DEVI KUMAWAT	9929942300, 9001584141	5	Phase III	BOB	BARB0SILORA	13180100002695	1650
									13180100002695 Total	4950
234	KISHANGAR H SILORA	MOTIPURA	GOPAL GURJAR	9829450051	5	Phase I	BOB	BARB0SILORA	13180100005663	1650
235	KISHANGAR H SILORA	NOSAL	GOPAL GURJAR	9829450051	5	Phase II	BOB	BARB0SILORA	13180100005663	1650
236	KISHANGAR H SILORA	PINGLOD	GOPAL GURJAR	9829450051	5	Phase III	BOB	BARB0SILORA	13180100005663	1650
									13180100005663 Total	4950
237	KISHANGAR H SILORA	PANER	SHOBHIT GURJAR	9772294723, 9511543529	5	Phase II	BOB	BARB0SILORA	13180100012195	1650
									13180100012195 Total	1650
238	KISHANGAR H SILORA	KOTRI	NEETU KUMAWAT	8107037958	5	Phase I	BOB	BARB0SILORA	13180100012241	1650
239	KISHANGAR H SILORA	NALU	NEETU KUMAWAT	8107037958	5	Phase II	BOB	BARB0SILORA	13180100012241	1650
240	KISHANGAR H SILORA	ROOPANGARH	NEETU KUMAWAT	8107037958	5	Phase III	BOB	BARB0SILORA	13180100012241	1650
									13180100012241 Total	4950
241	KISHANGAR H SILORA	NALU	INDU SAINI	6367365728	5	Phase II	BOB	BARB0SILORA	13180100012660	1650
242	KISHANGAR H SILORA	ROOPANGARH	INDU SAINI	6367365728	4	Phase III	BOB	BARB0SILORA	13180100012660	1320
									13180100012660 Total	2970
243	PISANGAN	LAMANA	ANITA	7023454754	5	Phase I	BOB, SARADHANA	BARB0SARADH	13540100020354	1650
									13540100020354 Total	1650
244	KISHANGAR H SILORA	PATAN	SUNITA SAINI	7412837350	5	Phase III	PUNB	PUNB0139300	1393001500012816	1650
									1393001500012816 Total	1650
245	AJMER GRAMIN	RASULPURA	MADHU GAINA	9950709384	5	Phase II	BOB	BARB0RAJAJM	17080100011173	1650

246	AJMER GRAMIN	SARADHANA	MADHU GAINA	9950709384	5	Phase III	BOB	BARBORAJAJM	17080100011173	1650
									17080100011173 Total	3300
247	MASUDA	HARRAJ PURA	ALTAF KHAN (BRP)	7850827410	5	Phase I	RGB	RMGB0001042	21042198143	2750
									21042198143 Total	2750
248	PISANGAN	NAGELAO	VIJAY LAXMI	7427008061	5	Phase II	SBI	SBIN0011296	32900683270	1650
249	PISANGAN	PICHAILIYA	VIJAY LAXMI	7427008061	5	Phase III	SBI	SBIN0011296	32900683270	1650
									32900683270 Total	3300
250	PISANGAN	RAMPURA DABLA	OM KANWAR	8233609902	5	Phase III	SBI	SBIN0011296	34341584042	1650
									34341584042 Total	1650
251	PISANGAN	KESARPURA MEWARIYA	RANJEET SINGH (BRP)	7014592134	4	Phase I	SBI	SBIN0031862	37818192189	2200
252	PISANGAN	MAKRERA	RANJEET SINGH (BRP)	7014592134	5	Phase II	SBI	SBIN0031862	37818192189	2750
									37818192189 Total	4950
253	PISANGAN	LAMANA	REKHA	9509260245	5	Phase I	SBI	SBIN0011296	38270181417	1650
254	PISANGAN	MAKRERA	REKHA	9509260245	4	Phase II	SBI	SBIN0011296	38270181417	1320
255	PISANGAN	RAMPURA DABLA	REKHA	9509260245	5	Phase III	SBI	SBIN0011296	38270181417	1650
									38270181417 Total	4620
256	KISHANGAR H SILORA	PANER	DEEP MALA SAINI	8619342967, 9351024609	5	Phase II	SBI	SBIN0006851	42678006678	1650
									42678006678 Total	1650
257	KISHANGAR H SILORA	MOTIPURA	NEELAM PRAJAPAT	8306803918	5	Phase I	BOB	BARB0SURSUR	43130100001244	1650
258	KISHANGAR H SILORA	NOSAL	NEELAM PRAJAPAT	8306803918	5	Phase II	BOB	BARB0SURSUR	43130100001244	1650
259	KISHANGAR H SILORA	PINGLOD	NEELAM PRAJAPAT	8306803918	5	Phase III	BOB	BARB0SURSUR	43130100001244	1650
									43130100001244 Total	4950
260	KISHANGAR H SILORA	PATAN	MANJU VERMA	7688878258	5	Phase III	BOB	BARB0SURSUR	43138100006244	1650
									43138100006244 Total	1650
261	PISANGAN	KESARPURA MEWARIYA	CHEENA	7014659914	3	Phase I	SBI	SBIN0001379	44664429028	990
262	PISANGAN	MAKRERA	CHEENA	7014659914	4	Phase II	SBI	SBIN0001379	44664429028	1320
									44664429028 Total	2310
263	KISHANGAR H SILORA	MALIYO KI BEDI	TARA DEVI PRAJAPAT	8079089331	5	Phase I	SBI	SBIN0032008	51107144499	1650
264	KISHANGAR H SILORA	NAWA	TARA DEVI PRAJAPAT	8079089331	5	Phase II	SBI	SBIN0032008	51107144499	1650
265	KISHANGAR H SILORA	RALAWATAN	TARA DEVI PRAJAPAT	8079089331	5	Phase III	SBI	SBIN0032008	51107144499	1650

									51107144499 Total	4950
266	PISANGAN	NAGELAO	PADMA DEVI MEGHWANSHI	9024495780	5	Phase II	SBI	SBIN0032043	61175109094	1650
									61175109094 Total	1650
									Grand Total	500170

उक्त मानदेय राशि रुपये 500170/- (अक्षरे रुपये पांच लाख एक सौ सत्तर 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)
दिनांक

क्रमांक: एफ 61(66) **SSAAT /SA/2024.25**/अजमेर
प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-
1. परियोजना अधिकारी(लेखा), जिला परिषद अजमेर।
2. लेखाधिकारी एवं आहरण वितरण अधिकारी, **SSAAT**
3. केशियर, **SSAAT** भुगतान के लिए।

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (**SSAAT**)