



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
दिनांक



क्रमांक: एफ 81(68) SSAAT /SA/2024.25 /अजमेर

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 नरेंगा योजनान्तर्गत समस्त कार्य एवं व्यक्तिगत लाभार्थी के कार्यों का वर्ष 2023-24 के प्रथम द्वितीय छः माही सामाजिक अंकेक्षण कार्य करवाया गया।
वर्ष 2024-25 के माह मई 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. 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 — अजमेर

S.NO	phase	BLOCK	GRAM PANCHAYAT	RESOURCE PERSON'S NAME	MOBILE NUMBER	BANK NAME	BANK ACCOUNT NO.	IFSC CODE	payment
1	phase 2	PISANGAN	DODIYANA	AAJAD SINGH RAWAT	6377536832	BOB	01258100005928	BARBOPISANG	1500
							01258100005928 Total		1500
2	phase 2	AJMER GRAMIN	BASELI	AARTI GURJAR	9461332856	BOB	43140100001436	BARBOGHOUGH	1500
							43140100001436 Total		1500
3	phase 3	AJMER GRAMIN	BUBANI	ABDUL GANI	9928415536	SBI	61032583456	SBIN0031719	1500
							61032583456 Total		1500
4	phase 2	SAWAR	CHOSLA	ABHISHEK GUNRAT (BRP)	9509929610	SBI	41050908041	SBIN0003628	2500
5	phase 3	SAWAR	GHATIYALI	ABHISHEK GUNRAT (BRP)	9509929610	SBI	41050908041	SBIN0003628	2500
							41050908041 Total		5000
6	phase 3	PISANGAN	GOLA	ANITA	7023454754	BOB, SARADHANA	13540100020354	BARBOSARADH	1500
							13540100020354 Total		1500
7	phase 2	MASUDA	KIRAP	ANITA KUMARI UDAI (BRP)	8290381072	RGB	21690017578	RMGB0001690	2500
							21690017578 Total		2500
8	phase 2	KEKRI	LSADIYA	anita saini	9001747427	BOB	13560100007269	BARBOJOONIY	1500
							13560100007269 Total		1500

RajKaj Ref No.:
19373880



9	phase 1	JAWAJA	BADA KHERA	BHAGWAN LAL SHANKLA (BRP)	7023155082	SBI	61180195021	SBIN0031106	2500
10	phase 2	JAWAJA	GANESHPURA	BHAGWAN LAL SHANKLA (BRP)	7023155082	SBI	61180195021	SBIN0031106	2500
11	phase 3	JAWAJA	JAWAJA	BHAGWAN LAL SHANKLA (BRP)	7023155082	SBI	61180195021	SBIN0031106	2500
							61180195021 Total		7500
12	phase 2	MASUDA	JHAK	Bhanwari	8302392131	SBI	61321882381	SBIN0032398	1500
							61321882381 Total		1500
13	phase 2	AJMER GRAMIN	BEER	BHAWANA	8769773654	SBI	61187858700	SBIN0031105	1500
							61187858700 Total		1500
14	phase 2	KEKRI	LALAI	chanta meena	9664021362	SBI	42820540826	SBIN0031108	1500
15	phase 3	KEKRI	PRANHEDA	chanta meena	9664021362	SBI	42820540826	SBIN0031108	1500
							42820540826 Total		3000
16	phase 3	PISANGAN	GOLA	CHEENA	7014659914	BOB, SARADHANA	06618100004013	BARB0SARADH	1500
							06618100004013 Total		1500
17	phase 3	KEKRI	NIMOD	chhittar mal kumawat	9680680972	SBI	31126443768	SBIN0006184	1500
							31126443768 Total		1500
18	phase 1	AJMER GRAMIN	BADLYA	CHITARANSH	7568519376	SBI	44523470317	SBIN0032089	1500
							44523470317 Total		1500
19	phase 2	PISANGAN	DODIYANA	DALJEET (BRP)	8740836266	SBI	40387823276	SBIN0031862	2500
20	phase 3	PISANGAN	GOVINDGARH	DALJEET (BRP)	8740836266	SBI	40387823276	SBIN0031862	2500
							40387823276 Total		5000
21	phase 3	KEKRI	PRANHEDA	debilal kumawat	9610681713	ICICI	683601455480	ICIC0006836	1500
							683601455480 Total		1500
22	phase 3	SRINAGAR	DILWARA	DEEP MALA	9928190832	SBI	32516567591	SBIN0031330	1500

							32516567591 Total		1500
23	phase 2	JAWAJA	GOHANA	DHERMENDRA SINGH (BRP)	9680102314	BOB	11860100013169	BARB0JAWAJA	2500
							11860100013169 Total		2500
24	phase 2	AJMER GRAMIN	BASELI	DINESH KUAMR VAISHNAV (BRP)	9001264265	BOM	68031693662	MAHB0001231	2500
25	phase 3	AJMER GRAMIN	BHUDOOL	DINESH KUAMR VAISHNAV (BRP)	9001264265	BOM	68031693662	MAHB0001231	2500
							68031693662 Total		5000
26	phase 2	JAWAJA	GOVINDPURA	DIPIKA	8000476571	UCO RAJIYAWAS	15003211040255	UCBA0001500	1500
							15003211040255 Total		1500
27	phase 3	JAWAJA	KOTRA	कौशलया	9950582872	SBI	20293024765	SBIN0000618	1500
							20293024765 Total		1500
28	phase 2	SAWAR	CHITIWAS	केशव कृष्ण बागडी	7413922131	BOB	07598100006740	BARB0KEKRIX	1500
							07598100006740 Total		1500
29	phase 3	JAWAJA	JAWAJA	माहेस्वरी	8854805542	UCO BEAWER	08153211047926	UCBA0000815	1500
							08153211047926 Total		1500
30	phase 2	SAWAR	CHOSLA	किस्मत राव	9829769334	BOB	13230100006756	BARB0SAWARX	1500
31	phase 3	SAWAR	GHATIYALI	किस्मत राव	9829769334	BOB	13230100006756	BARB0SAWARX	1500
							13230100006756 Total		3000
32	phase 3	SAWAR	GIRVARPURA	शिवशंकर जांगीड	9667043474	UCO BANK	24560110070741	UCBA0002456	1500
							24560110070741 Total		1500
33	phase 3	SARWAR	JOTHAYA	GANGA KUMARI REGAR	9352230854	BRGB	40340100014438	BARB0BRGBXX	1500
							40340100014438 Total		1500
34	phase 3	MASUDA	MAYLA	Gayarsi	7877119667	BOB	6300100026463	BARB0MASUDA	1500
							6300100026463 Total		1500

35	phase 3	KISHANGARH SILORA	DINDWARA	GEETA DEVI	9929942300	BOB	13180100002695	BARBOSILORA	1500
							13180100002695 Total		1500
36	phase 2	SARWAR	SYAR	GHISA LAL MALI (BRP)	7339989938	BOB	34070100019610	BARBOSARWAR	2500
							34070100019610 Total		2500
37	phase 2	MASUDA	JIWANA	Gomti Tanwar	8000158906	UBI	401502010018812	UBIN0540153	1500
							401502010018812 Total		1500
38	phase 3	KISHANGARH SILORA	HARMARA	GOPAL GURJAR	9829450051	BOB	13180100005663	BARBOSILORA	1500
							13180100005663 Total		1500
39	phase 2	SARWAR	BHAGWANPURA	GOVIND JANGID (BRP)	6376063046	RGB	21021060210	RMGB0001021	2500
40	phase 3	SARWAR	JOTHAYA	GOVIND JANGID (BRP)	6376063046	RGB	21021060210	RMGB0001021	2500
							21021060210 Total		5000
41	phase 2	MASUDA	KANA KHERA	GYAN CHAND REGAR (BRP)	9636209507	BOB	17860100012851	BARBOKIRAPX	2500
42	phase 3	MASUDA	MAYLA	GYAN CHAND REGAR (BRP)	9636209507	BOB	17860100012851	BARBOKIRAPX	2500
							17860100012851 Total		5000
43	phase 2	PISANGAN	BUDHWARA	HEMLATA PURI	9588059077	BOB, JETHANA	17040100004064	BARBOJETHAN	1500
							17040100004064 Total		1500
44	phase 3	AJMER GRAMIN	BHUDOOL	HITESH SEN	8890421642	SBI	61046976348	SBIN0031330	1500
							61046976348 Total		1500
45	phase 3	JAWAJA	LASADIYA	भावना	7742915755	BOB JAWAJA	17890100011070	BARB0BADAKH	1500
							17890100011070 Total		1500
46	phase 3	SARWAR	JOTHAYA	INDRA GURJAR	7878875845	BOB	13560100012903	BARBOJOONIY	1500
							13560100012903 Total		1500
47	phase 2	SARWAR	CHANDMA	INDRA JANGID	9079347705	RGB	21021093315	RMGB0001021	1500

							21021093315 Total		1500
48	phase 2	SAWAR	CHOSLA	पुष्पा चौहान	9166619630	BOB	13238100002884	BARB0SAWARX	1500
49	phase 3	SAWAR	GHATIYALI	पुष्पा चौहान	9166619630	BOB	13238100002884	BARB0SAWARX	1500
							13238100002884 Total		3000
50	phase 2	SAWAR	CHOSLA	पुष्पा गर्ग	8769541473	SBI	61220168639	SBIN0031108	1500
51	phase 3	SAWAR	GHATIYALI	पुष्पा गर्ग	8769541473	SBI	61220168639	SBIN0031108	1500
							61220168639 Total		3000
52	phase 2	SAWAR	CHITIWAS	प्रभु लाल बलाई	9784550662	SBI	30283632669	SBIN0003628	1500
							30283632669 Total		1500
53	phase 2	KEKRI	KHODA	jagdish prasad mali	9828654033	PNB	6882000100021134	PUNB0688200	1500
							6882000100021134 Total		1500
54	phase 1	MASUDA	DEVMANGRI	JAGDISH PRASAD SHARMA (BRP)	9928245105	RGB	21290008498	RMGB0001290	2500
55	phase 3	MASUDA	KHIMPURA	JAGDISH PRASAD SHARMA (BRP)	9928245105	RGB	21290008498	RMGB0001290	2500
							21290008498 Total		5000
56	phase 1	JAWAJA	BADA KHERA	JAMNA DEVI	7300447350	RGB	21023035522	RMGB0001023	1500
							21023035522 Total		1500
57	phase 3	KEKRI	NIMOD	jay shankar	9001986532	ICICI	683601457033	ICIC0006836	1500
							683601457033 Total		1500
58	phase 3	JAWAJA	LASADIYA	रजिया बानो	8824155296	PNB BEAWER	08372191027695	PUNB0083710	1500
							08372191027695 Total		1500
59	phase 2	SARWAR	HARPURA	JITENDRA SINGH RATHORE	9983405681	SBI	33397140441	SBIN0031108	1500
60	phase 3	SARWAR	KALYANPURA	JITENDRA SINGH RATHORE	9983405681	SBI	33397140441	SBIN0031108	1500
							33397140441 Total		3000

61	phase 3	JAWAJA	KOTRA	रेखा	8769448872	SBI BEAWER	36295847340	SBIN0004668	1500
							36295847340 Total		1500
62	phase 3	SAWAR	GIRVARPURA	रेखा कहार	9521296500	SBI	33189795020	SBIN0003628	1500
							33189795020 Total		1500
63	phase 1	MASUDA	DEVAS	KALURAM RAIDAS (BRP)	9549851288	SBI	32666541796	SBIN0011295	2500
64	phase 2	MASUDA	JHAK	KALURAM RAIDAS (BRP)	9549851288	SBI	32666541796	SBIN0011295	2500
							32666541796 Total		5000
65	phase 3	AJMER GRAMIN	BUBANI	KAMAL PRAKASH CHOHAAN	7597311473	SBI	61032583456	SBIN0031719	1500
							61032583456 Total		1500
66	phase 2	PISANGAN	DODIYANA	KAMAL SINGH RAWAT	6375165833	BOB, PISANGAN	01258100018559	BARB0PISANG	1500
							01258100018559 Total		1500
67	phase 3	PISANGAN	GOVINDGARH	KAMALA CHOUDHARY	6376391517	SBI, MANGALYAWAS	32900683270	SBIN0011296	1500
							32900683270 Total		1500
68	phase 1	AJMER GRAMIN	BADLYA	KAN SINGH	8875855927	SBI	31965095951	SBIN0012901	1500
							31965095951 Total		1500
69	phase 2	SARWAR	GOYLA	KANA GURJAR	8290381077	SBI	61197453020	SBIN0031110	1500
70	phase 3	SARWAR	KALYANPURA	KANA GURJAR	8290381077	SB	61197453020	SBIN0031110	1500
							61197453020 Total		3000
71	phase 2	SRINAGAR	DERATO	KANTA DEVI UDAI	6367424266	SBI	51054150657	SBIN0031330	1500
72	phase 3	SRINAGAR	FARKIYA	KANTA DEVI UDAI	6367424266	SBI	51054150657	SBIN0031330	1500
							51054150657 Total		3000
73	phase 3	MASUDA	KHIMPURA	Khushbu	6377609241	BOB	53760100007144	BARB0BARALX	1500
							53760100007144 Total		1500

74	phase 2	SARWAR	CHANDMA	KIRAN CHIPA	9530384350	ICICI	684801700616	ICIC0006848	1500
75	phase 3	SARWAR	GOPALPURA	KIRAN CHIPA	9530384350	ICICI	684801700616	ICIC0006848	1500
							684801700616 Total		3000
76	phase 2	BHINAY	CHAPANERI	Kiran Kanwar	7297905627	SBI	61234323567	SBIN0032187	1500
							61234323567 Total		1500
77	phase 2	MASUDA	JHAK	Kiran Kanwar	9672152306	BOB	17868100002532	BARB0KIRAPX	1500
							17868100002532 Total		1500
78	phase 2	KEKRI	KHODA	krishan gopal sain	9636426570	SBI	11754116289	SBIN0007711	1500
							11754116289 Total		1500
79	phase 1	MASUDA	DHOLA DHATA	KRISHAN GOPAL SINGH (BRP)	8890759646	UBI	735502120000342	UBIN0573558	2500
80	phase 2	MASUDA	JALIYA 2	KRISHAN GOPAL SINGH (BRP)	8890759646	UBI	735502120000342	UBIN0573558	2500
81	phase 3	MASUDA	KHARWA	KRISHAN GOPAL SINGH (BRP)	8890759646	UBI	735502120000342	UBIN0573558	2500
							735502120000342 Total		7500
82	phase 2	SARWAR	CHANDMA	KRISHNA CHAUHAN (BRP)	7340276656	UBI	735402010003464	UBIN0573540	2500
							735402010003464 Total		2500
83	phase 2	SARWAR	TAJPURA	KRISHNA RAO	9799177381	BOB	34078100009335	BARB0SARWAR	1500
84	phase 3	SARWAR	ARWAR	KRISHNA RAO	9799177381	BOB	34078100009335	BARB0SARWAR	1500
							34078100009335 Total		3000
85	phase 2	KEKRI	LSADIYA	krishna sain	9828480238	SBI	37744014550	SBIN0003628	1500
86	phase 3	KEKRI	MOLKIYA	krishna sain	9828480238	SBI	37744014550	SBIN0003628	1500
							37744014550 Total		3000
87	phase 1	AJMER GRAMIN	BADLYA	KUNAL RATHORE (BRP)	7357291737	CANARA	110276608473	CNRB0002134	2500
88	phase 2	AJMER GRAMIN	BEER	KUNAL RATHORE (BRP)	7357291737	CANARA	110276608473	CNRB0002134	2500

89	phase 3	AJMER GRAMIN	BUBANI	KUNAL RATHORE (BRP)	7357291737	CANARA	110276608473	CNRB0002134	2500
							110276608473 Total		7500
90	phase 2	SARWAR	TAJPURA	LALA RAM GURJAR (BRP)	9001679516	BOB	34070100011502	BARB0SARWAR	2500
91	phase 3	SARWAR	KALYANPURA	LALA RAM GURJAR (BRP)	9001679516	BOB	34070100011502	BARB0SARWAR	2500
							34070100011502 Total		5000
92	phase 1	JAWAJA	BANJARI	LALIT SINGH (BRP)	7737218705	BOB	06620100035327	BARB0BEAWAR	2500
							06620100035327 Total		2500
93	phase 2	JAWAJA	GOVINDPURA	LALIT SINGH (BRP)	7737218705	BOB	6620100035327	BARB0BEAWAR	2500
							6620100035327 Total		2500
94	phase 2	MASUDA	JIWANA	Laxmi Devi	9571457781	BOB	6300100020798	BARB0MASUDA	1500
							6300100020798 Total		1500
95	phase 2	SRINAGAR	DHAL	Laxmi Gurjar	9571854272	RGB	21048035363	RMGB0001048	1500
							21048035363 Total		1500
96	phase 1	MASUDA	DEVMANGRI	Lilawati Rawat	7850991465	BOB	6308100005319	BARB0MASUDA	1500
97	phase 3	MASUDA	MAYLA	Lilawati Rawat	7850991465	BOB	6308100005319	BARB0MASUDA	1500
							6308100005319 Total		3000
98	phase 3	JAWAJA	KOTRA	सरोज	8107045272	UCO	08150110063859	UCBA0000815	1500
							08150110063859 Total		1500
99	phase 2	SAWAR	CHITIWAS	सोना कुमारी साधू	7849827177	BOB	13230100009477	BARB0SAWARX	1500
							13230100009477 Total		1500
100	phase 3	JAWAJA	KISHANPURA	सुशीला	8700011053	RGB	21023035317	RMGB0001023	1500
							21023035317 Total		1500
101	phase 3	PISANGAN	GOLA	MADHU	8107756063	BOB,	13540100003348	BARB0SARADH	1500

							13540100003348 Total		1500
102	phase 2	KISHANGARH SILORA	BHILAWAT	MAHAVEER JAT (BRP)	9784491537	UBI	446702010004240	UBIN0544671	2500
103	phase 3	KISHANGARH SILORA	DINDWARA	MAHAVEER JAT (BRP)	9784491537	UBI	446702010004240	UBIN0544671	2500
							446702010004240 Total		5000
104	phase 1	BHINAY	CHACHUNDRA	MAHESH KUMAR VAISHNAV (BRP)	7340308780	SBI	30906644842	SBIN0012898	2500
105	phase 2	BHINAY	DEVLIAKALA	MAHESH KUMAR VAISHNAV (BRP)	7340308780	SBI	30906644842	SBIN0012898	2500
106	phase 3	BHINAY	GUDHA KHURD	MAHESH KUMAR VAISHNAV (BRP)	7340308780	SBI	30906644842	SBIN0012898	2500
							30906644842 Total		7500
107	phase 1	BHINAY	CHACHUNDRA	Mahima Tailor	9928853085	BOB	11820100013577	BARBOBHINAI	1500
108	phase 2	BHINAY	DEVPURA	Mahima Tailor	9928853085	BOB	11820100013577	BARBOBHINAI	1500
							11820100013577 Total		3000
109	phase 3	SARWAR	KHRIYA	MAINA LOHAR	7568748462	BOB	48000100009369	BARBOPHOOLI	1500
							48000100009369 Total		1500
110	phase 2	BHINAY	CHAPANERI	MAMTA RAWAT (BRP)	9461276287	CANARA	110252146290	CNRB0005786	2500
111	phase 3	BHINAY	EKALSINGA	MAMTA RAWAT (BRP)	9461276287	CANARA	110252146290	CNRB0005786	2500
							110252146290 Total		5000
112	phase 3	MASUDA	MOYANA	Manbhar Kumhar	7073636873	CANARA	3540183032	CBIN0280437	1500
							3540183032 Total		1500
113	phase 2	SARWAR	SYAR	MANGI GURJAR	8302683962	SBI	61137501893	SBIN0031110	1500
							61137501893 Total		1500
114	phase 3	JAWAJA	KOTRA	MANJU (BRP)	9664153148	UCO	15000110046999	UCBA0001500	2500
							15000110046999 Total		2500
115	phase 2	KISHANGARH SILORA	BHILAWAT	MANJU VERMA	7688878258	BOB	43138100006244	BARBOSURSUR	1500

116	phase 3	KISHANGARH SIORA	HARMARA	MANJU VERMA	7688878258	BOB	43138100006244	BARB0SURSUR	1500
							43138100006244 Total		3000
117	phase 2	AJMER GRAMIN	BASELI	MANJU/ LEKHRAJ	7976291230	RGB	21277048543	RMGB0001277	1500
							21277048543 Total		1500
118	phase 1	MASUDA	DEVPURA	Marjeena Banu	6376422672	SBI	44471948326	SBIN0031110	1500
							44471948326 Total		1500
119	phase 1	MASUDA	DEVPURA	Mathara Kumari Rawat	8955934885	BOB	17860100014085	BARB0KIRAPX	1500
							17860100014085 Total		1500
120	phase 2	MASUDA	JIWANA	Meena Kanwar	7424923840	BOB	17860100016846	BARB0KIRAPX	1500
							17860100016846 Total		1500
121	phase 2	BHINAY	DEVPURA	Minakshi Tailor	8107201234	BOB	11828100017735	BARB0BHINAI	1500
							11828100017735 Total		1500
122	phase 2	SARWAR	HARPURA	MONIKA KHATI	8003144110	RGB	21034044385	RMGB0001034	1500
							21034044385 Total		1500
123	phase 1	MASUDA	DHOLA DHATA	Monika Sharma	6377005822	BOB	31230100009074	BARB0BIJAJM	1500
							31230100009074 Total		1500
124	phase 3	SRINAGAR	FARKIYA	NANDU DEVI SAIN	8290244225	SBI	61328150315	SBIN0031330	1500
							61328150315 Total		1500
125	phase 3	AJMER GRAMIN	BHUDOOL	NANU NATH	9772537606	UCO BANK	21203211002444	UCBA0002120	1500
							21203211002444 Total		1500
126	phase 2	SARWAR	HARPURA	NATHU LAL BHAND(BRP)	9828341296	BOB	13550100008029	BARB0FATAJAM	2500
127	phase 3	SARWAR	GOPALPURA	NATHU LAL BHAND(BRP)	9828341296	BOB	13550100008029	BARB0FATAJAM	2500
							13550100008029 Total		5000

128	phase 2	SARWAR	GOYLA	NATHU LAL SHARMA (BRP)	9950330899	BOB	7590100012473	BARB0KEKRIX	2500
							7590100012473 Total		2500
129	phase 2	BHINAY	DEVLIYAKALA	Naziya Bano	8078658609	SBI	36598642418	SBIN0012898	1500
							36598642418 Total		1500
130	phase 3	KISHANGARH SILORA	DINDWARA	NEETU KUMAWAT	8107037958	BOB	13180100012241	BARB0SILORA	1500
							13180100012241 Total		1500
131	phase 2	SRINAGAR	DHAL	Neha DABRIYA	8114497183	RGB	21862035946	RMGB0001862	1500
132	phase 3	SRINAGAR	FARKIYA	Neha DABRIYA	8114497183	RGB	21862035946	RMGB0001862	1500
							21862035946 Total		3000
133	phase 3	AJMER GRAMIN	BUBANI	NIGAAR KHAN	9001655500	CANARA	61032583456	CNRB0002654	1500
							61032583456 Total		1500
134	phase 2	SARWAR	BHAGWANPURA	NIRMA BAIRWA	8000818677	BOB	7598100012687	BARB0KEKRIX	1500
							7598100012687 Total		1500
135	phase 2	BHINAY	CHAPANERI	Nisar Bano	6367860398	BOB	11828100015185	BARB0BHINAI	1500
							11828100015185 Total		1500
136	phase 2	SRINAGAR	DERATO	NIYA REGAR (BRP)	8290244225	SBI	61295067316	SBIN0031330	2500
137	phase 3	SRINAGAR	DILWARA	NIYA REGAR (BRP)	8005724465	SBI	61295067316	SBIN0031330	2500
							61295067316 Total		5000
138	phase 2	KEKRI	KHODA	om kanwar	9079069328	AXIS	922010018771918	UTIB0003727	1500
							922010018771918 Total		1500
139	phase 2	KEKRI	LALAI	pabudan nayak	9660936875	HDFC	50100356944799	HDFC0002366	1500
							50100356944799 Total		1500
140	phase 2	SRINAGAR	DHAL	PANKAJ HINUNIYA	9887557406	SBI	61071334572	SBIN0031330	1500

141	phase 3	SRINAGAR	DILWARA	PANKAJ HINUNIYA	9887557406	SBI	61071334572	SBIN0031330	1500
							61071334572 Total		3000
142	phase 3	AJMER GRAMIN	BHUDOOL	PARA DEVI	9777193294	BOB	53770100002147	BARB0BEERXX	1500
							53770100002147 Total		1500
143	phase 2	JAWAJA	GANESHPURA	PARU	7300432984	BOB	17870100010985	BARB0KOTRAX	1500
							17870100010985 Total		1500
144	phase 1	BHINAY	CHACHUNDRA	Parvina Bano	9587761661	SBI	41229507629	SBIN0012898	1500
145	phase 2	BHINAY	CHAPANERI	Parvina Bano	9587761661	SBI	41229507629	SBIN0012898	1500
146	phase 3	BHINAY	DHANTOL	Parvina Bano	9587761661	SBI	41229507629	SBIN0012898	1500
							41229507629 Total		4500
147	phase 2	KISHANGARH SILORA	BUHARU	PARWATI VAISHNAV (BRP)	9950660355	BOB	13188100005267	BARB0SILORA	2500
148	phase 3	KISHANGARH SILORA	HARMARA	PARWATI VAISHNAV (BRP)	9950660355	BOB	13188100005267	BARB0SILORA	2500
							13188100005267 Total		5000
149	phase 2	KEKRI	MEVDAKALA	pawan kumar	8769697294	BOB	13560100005352	BARB0JOONIY	1500
150	phase 3	KEKRI	MOLKIYA	pawan kumar	8769697294	BOB	13560100005352	BARB0JOONIY	1500
							13560100005352 Total		3000
151	phase 2	JAWAJA	GOHANA	PAYAL RAWAT	8209330021	BOB	25690100009035	BARB0SSIBEA	1500
							25690100009035 Total		1500
152	phase 2	SRINAGAR	DHAL	PINKI REGAR (BRP)	7877941933	SBI	61180008688	SBIN0031330	2500
153	phase 3	SRINAGAR	FARKIYA	PINKI REGAR (BRP)	7877941933	SBI	61180008688	SBIN0031330	2500
							61180008688 Total		5000
154	phase 1	JAWAJA	BADA KHERA	POOJA	9509204079	BOB	11860100020948	BARB0JAWAJA	1500
155	phase 1	JAWAJA	BANJARI	POOJA	7014736264	BOB	11860100020948	BARB0JAWAJA	1500

							11860100020948 Total		3000
156	phase 2	KEKRI	LSADIYA	POOJA DAROGA (BRP)	7231800031	SBI	38175754071	SBIN0003628	2500
157	phase 3	KEKRI	MOLKIYA	POOJA DAROGA (BRP)	7231800031	SBI	38175754071	SBIN0003628	2500
							38175754071 Total		5000
158	phase 2	MASUDA	KANA KHERA	Pooja Hindoniya	8619147473	BOB	53760100004754	BARBOBARALX	1500
							53760100004754 Total		1500
159	phase 2	PISANGAN	BUDHWARA	POONAM DAROGA	6367931580	BOB	17048100004065	BARBOJETHAN	1500
							17048100004065 Total		1500
160	phase 2	MASUDA	KIRAP	Priya Sharma	8890490443	SBI	51109904084	SBIN0031739	1500
							51109904084 Total		1500
161	phase 2	KEKRI	LALAI	puja meghvanshi	8955565410	BOB	7590100019667	BARBOKEKRIX	1500
162	phase 3	KEKRI	PRANHEDA	puja meghvanshi	8955565410	BOB	7590100019667	BARBOKEKRIX	1500
							7590100019667 Total		3000
163	phase 2	KEKRI	MEVDAKALA	pushpa devi	8094273039	BOB	13560100005157	BARBOJOONIY	1500
							13560100005157 Total		1500
164	phase 3	JAWAJA	JAWAJA	तृष्णा	7424826837	UCO	15000110056318	UCBA0001500	1500
							15000110056318 Total		1500
165	phase 3	BHINAY	GUDHA KHURD	Rachana	7023029513	SBI	35182551982	SBIN0012898	1500
							35182551982 Total		1500
166	phase 3	BHINAY	EKALSINGA	Radha Vaishnav	8000575747	SBI DEOLIYAKALAN	37782884213	SBIN0032187	1500
							37782884213 Total		1500
167	phase 3	SARWAR	ARWAR	RAGHU NATH JAT (BRP)	9252272941	BOB	34070100003028	BARB0SARWAR	2500
							34070100003028 Total		2500

168	phase 2	SARWAR	BIRLA	RAGINI BAIRWA	9799444882	BOB	11828100014031	BARBOBHINAI	1500
							11828100014031 Total		1500
169	phase 1	MASUDA	DEVPURA	RAJESH KUMAR MUNOTH (BRP)	9829592479	BOB	6300100020377	BARBOMASUDA	2500
170	phase 2	MASUDA	JIWANA	RAJESH KUMAR MUNOTH (BRP)	9829592479	BOB	6300100020377	BARBOMASUDA	2500
171	phase 3	MASUDA	MOYANA	RAJESH KUMAR MUNOTH (BRP)	9829592479	BOB	6300100020377	BARBOMASUDA	2500
							6300100020377 Total		7500
172	phase 2	SRINAGAR	DHAL	Rajesh Thagria	9784189404	SBI	61088501400	SBIN0031330	1500
							61088501400 Total		1500
173	phase 2	JAWAJA	GOHANA	RAJIYA BANO	8824155296	PNB	08372191027695	PUNB0083710	1500
							08372191027695 Total		1500
174	phase 2	KEKRI	KHODA	rakesh sharma	7742314683	SBI	61102670512	SBIN0031108	1500
175	phase 3	KEKRI	NAIKI	rakesh sharma	7742314683	SBI	61102670512	SBIN0031108	1500
							61102670512 Total		3000
176	phase 2	SAWAR	CHITIWAS	RAMESH CHAND BHIL (BRP)	8104075434	SBI	33820333487	SBIN0007701	2500
177	phase 3	SAWAR	GIRVARPURA	RAMESH CHAND BHIL (BRP)	8104075434	SBI	33820333487	SBIN0007701	2500
							33820333487 Total		5000
178	phase 2	SARWAR	BIRLA	RANJEET SINGH KESHAWAT (BRP)	9928552859	BOB	13568100001960	BARBOJOONIY	2500
179	phase 3	SARWAR	KHRIYA	RANJEET SINGH KESHAWAT (BRP)	9928552859	BOB	13568100001960	BARBOJOONIY	2500
							13568100001960 Total		5000
180	phase 2	PISANGAN	BUDHWARA	RANJEET SINGH (BRP)	7014592134	SBI	37818192189	SBIN0031862	2500
181	phase 3	PISANGAN	GOLA	RANJEET SINGH (BRP)	7014592134	SBI	37818192189	SBIN0031862	2500
							37818192189 Total		5000
182	phase 1	MASUDA	DHOLA DHATA	Rasida	9783688320	SBI	37635580666	SBIN0000618	1500

							37635580666 Total		1500
183	phase 2	SRINAGAR	DERATO	RASIDA BANO	9602447152	UBI	428402120001923	UBIN0542849	1500
							428402120001923 Total		1500
184	phase 2	PISANGAN	BUDHWARA	RAVINDRA SINGH	6376404129	BOB, PISANGAN	01258100004800	BARB0PISANG	1500
							01258100004800 Total		1500
185	phase 2	MASUDA	JIWANA	Rekha	9351597602	UBI	401502120000267	UBIN0540153	1500
							401502120000267 Total		1500
186	phase 2	MASUDA	KIRAP	Rekha Devi	7877885121	BOB	31238100002074	BARB0BIJAJM	1500
							31238100002074 Total		1500
187	phase 2	SARWAR	SYAR	REKHA DEVI	9001464054	BOB	13550100010424	BARB0FATAJM	1500
							13550100010424 Total		1500
188	phase 2	SARWAR	BIRLA	RESHMA	9549691413	SBI	34252510943	SBIN0012898	1500
							34252510943 Total		1500
189	phase 3	JAWAJA	KISHANPURA	RINKU KUMARI (BRP)	9509910263	RGB	21022129127	RMGB0001022	2500
							21022129127 Total		2500
190	phase 3	SRINAGAR	DILWARA	RITU DETWAL	7597732400	SBI	51054164434	SBIN0031330	1500
							51054164434 Total		1500
191	phase 2	KEKRI	KHODA	rukma	9352574426	BOB	22730100002167	BARB0JHALAR	1500
192	phase 3	KEKRI	NIMOD	rukma	9352574426	BOB	22730100002167	BARB0JHALAR	1500
							22730100002167 Total		3000
193	phase 2	PISANGAN	DODIYANA	RUKMA DEVI	9602349070	BOB, PISANGAN	01250100002060	BARB0PISANG	1500
							01250100002060 Total		1500
194	phase 2	MASUDA	KANA KHERA	salma	8690463476	RGB	0000021698013441	RMGB0001698	1500

							0000021698013441 Total		1500
195	phase 3	SARWAR	GOPALPURA	SALMA	9649301401	SBI	61206995011	SBIN0031110	1500
							61206995011 Total		1500
196	phase 1	MASUDA	DEVPURA	Salma Bano	8000484288	UBI	401502120002753	UBIN0540153	1500
							401502120002753 Total		1500
197	phase 3	BHINAY	DHANTOL	Sandhya Joshi	8764087960	SBI	30958824017	SBIN0012898	1500
							30958824017 Total		1500
198	phase 2	KISHANGARH SILORA	BHILAWAT	SANGEETA KANWAR KHANGAROT	8058348058	BOB	13188100004090	BARB0SILORA	1500
199	phase 3	KISHANGARH SILORA	HARMARA	SANGEETA KANWAR KHANGAROT	8058348058	BOB	13188100004090	BARB0SILORA	1500
							13188100004090 Total		3000
200	phase 2	SARWAR	BHAGWANPURA	SANGITA VERMA	9351004237	SBI	38458998936	SBIN0031110	1500
							38458998936 Total		1500
201	phase 2	KEKRI	MEVDAKALA	sanju devi	9351407235	SBI	41770434923	SBIN0003628	1500
202	phase 3	KEKRI	MOLKIYA	sanju devi	9351407235	SBI	41770434923	SBIN0003628	1500
							41770434923 Total		3000
203	phase 2	SARWAR	TAJPURA	SANJU RAO	9166197470	BOB	34078100000158	BARBOSARWAR	1500
204	phase 3	SARWAR	KHRIYA	SANJU RAO	9166197470	BOB	34078100000158	BARBOSARWAR	1500
							34078100000158 Total		3000
205	phase 2	KISHANGARH SILORA	BUHARU	SAROJ SAINI	7231067293	SBI	40726187463	SBIN0031107	1500
							40726187463 Total		1500
206	phase 2	BHINAY	DEVPURA	SAURABH KUMAR PANCHOLI (BRP)	9828601187	ICICI	684801701365	ICIC0006848	2500
207	phase 3	BHINAY	DHANTOL	SAURABH KUMAR PANCHOLI (BRP)	9828601187	ICICI	684801701365	ICIC0006848	2500
							684801701365 Total		5000

208	phase 2	BHINAY	CHAPANERI	Savita Jangid	7728837693	BOB	31230100002612	BARB0BIJAJM	1500
							31230100002612 Total		1500
209	phase 2	JAWAJA	GANESHPURA	SEEMA	8079092094	BOB	11860100015635	BARB0JAWAJA	1500
							11860100015635 Total		1500
210	phase 3	MASUDA	KHARWA	Seema	9079111148	BOB	17860100013657	BARB0KIRAPX	1500
							17860100013657 Total		1500
211	phase 2	MASUDA	JHAK	Senu Cheeta Mehrat	8279280805	SBI	36523928631	SBIN0007375	1500
							36523928631 Total		1500
212	phase 1	BHINAY	CHACHUNDRA	Shama Parvin	7300324954	BOB	11820100015275	BARB0BHINAI	1500
213	phase 3	BHINAY	DHANTOL	Shama Parvin	7300324954	BOB	11820100015275	BARB0BHINAI	1500
							11820100015275 Total		3000
214	phase 3	KEKRI	PRANHEDA	SHANKAR LAL KUMAWAT (BRP)	9680761136	SBI	51051267159	SBIN0031108	2500
							51051267159 Total		2500
215	phase 2	SARWAR	GOYLA	SHANKAR LAL KHAROL	9414275905	SBI	61084418288	SBIN0031110	1500
							61084418288 Total		1500
216	phase 2	KEKRI	LSADIYA	shankar lal kumawat	9680761136	SBI	51051267159	SBIN0031108	1500
							51051267159 Total		1500
217	phase 3	KEKRI	NAIKI	shankar lal panwar	9667879911	SBI	61142092167	SBIN0031108	1500
							61142092167 Total		1500
218	phase 2	AJMER GRAMIN	BEER	SHIVCHARAN MOHANPURIYA	9950728005	BOB	40308100001774	BARB0MAKHUP	1500
219	phase 3	AJMER GRAMIN	BHUDOOL	SHIVCHARAN MOHANPURIYA	9950728005	BOB	40308100001774	BARB0MAKHUP	1500
							40308100001774 Total		3000
220	phase 2	MASUDA	KANA KHERA	Shobha Devi	8949619928	BOB	6300100020905	BARB0MASUDA	1500

							6300100020905 Total		1500
221	phase 2	KEKRI	KHODA	SIYARAM BALAI (BRP)	8769919332	PNB	6882001700010847	PUNB0688200	2500
							6882001700010847 Total		2500
222	phase 3	BHINAY	GUDHA KHURD	Sonika Sharma	9828601187	RGB	21038012417	RMGB0001038	1500
							21038012417 Total		1500
223	phase 2	BHINAY	DEVLIYAKALA	Soniya Daroga	8824407585	BOB	11828100006530	BARB0BHINAI	1500
							11828100006530 Total		1500
224	phase 3	JAWAJA	LASADIYA	SONU (BRP)	7878516402	BOB	11860100015259	BARB0JAWAJA	2500
							11860100015259 Total		2500
225	phase 2	SRINAGAR	DERATO	SONU DAMAMI	6378996782	BOB	13150100017935	BARB0RAMSAR	1500
226	phase 3	SRINAGAR	DILWARA	SONU DAMAMI	6378996782	BOB	13150100017935	BARB0RAMSAR	1500
							13150100017935 Total		3000
227	phase 1	MASUDA	DEVAS	Sonu Kumari	9602782014	SBI	34415044264	SBIN0007375	1500
228	phase 3	MASUDA	KHIMPURA	Sonu Kumari	9602782014	SBI	34415044264	SBIN0007375	1500
							34415044264 Total		3000
229	phase 3	BHINAY	DHANTOL	Sonu Vaishanav	6377001752	SBI	61187101240	SBIN0032187	1500
							61187101240 Total		1500
230	phase 2	KEKRI	LALAI	SUKHLAL BAIRWA (BRP)	8432096260	UBI	520331005114769	UBIN0573540	2500
231	phase 3	KEKRI	NIMOD	SUKHLAL BAIRWA (BRP)	8432096260	UBI	520331005114769	UBIN0573540	2500
							520331005114769 Total		5000
232	phase 3	KEKRI	MOLKIYA	suman	8094805311	SBI	36117686194	SBIN0007711	1500
							36117686194 Total		1500
233	phase 3	KISHANGARH SILORA	DINDWARA	SUMAN KANWAR	9057579102	BOB	13188100003131	BARB0SILORA	1500

							13188100003131 Total		1500
234	phase 3	MASUDA	MOYANA	Suman kanwar	7073081717	BOB	17860100010187	BARBOKIRAPX	1500
							17860100010187 Total		1500
235	phase 3	SARWAR	JOTHAYA	SUMAN REGAR	7877040105	BOB	13550100016535	BARB0FATAJM	1500
							13550100016535 Total		1500
236	phase 2	JAWAJA	GOVINDPURA	SUMITA GEHLOT	6375462094	SBI	35023629104	SBIN0000618	1500
							35023629104 Total		1500
237	phase 1	MASUDA	DEVAS	Sunita	8003201030	SBI	20477774052	SBIN0007375	1500
							20477774052 Total		1500
238	phase 1	MASUDA	DEVMANGRI	Sunita	8107850652	UBI	520101204078578	UBIN0915475	1500
							520101204078578 Total		1500
239	phase 2	MASUDA	JALIYA 2	Sunita	9521785956	BOB	29720100012377	BARB0BARALX	1500
							29720100012377 Total		1500
240	phase 3	MASUDA	MAYLA	Sunita	9521785956	SBI	20477774052	SBIN0007375	1500
							20477774052 Total		1500
241	phase 3	MASUDA	MAYLA	Sunita	8107850652	UBI	520101204078578	UBIN0915475	1500
							520101204078578 Total		1500
242	phase 2	KISHANGARH SILORA	BUHARU	SUNITA SAINI	7412837350	PNB	1393001500012816	PUNB0139300	1500
							1393001500012816 Total		1500
243	phase 3	SARWAR	KALYANPURA	SUNITA TAILOR	6378478373	RMBG	21021109178	RMGB0001021	1500
							21021109178 Total		1500
244	phase 1	JAWAJA	BANJARI	SUSHILA	7878468621	RGB	21023035317	RMGB0001023	1500
							21023035317 Total		1500

245	phase 2	BHINAY	DEVPURA	Tamanna	9950011711	BOB	11820100007690	BARB0BHINAI	1500
							11820100007690 Total		1500
246	phase 3	KISHANGARH SILORA	DINDWARA	TARA PRAJAPAT	8079089331	SBI	51107144499	SBIN0032008	1500
							51107144499 Total		1500
247	phase 3	KEKRI	NAIKI	taravati verma	8769847583	RGB	21046016692	RMGB0001046	1500
							21046016692 Total		1500
248	phase 3	BHINAY	EKALSINGA	Urmila Vaishnav	8306345717	SBI	37865552783	SBIN0032187	1500
							37865552783 Total		1500
249	phase 2	KEKRI	MEVDAKALA	VANDANA TAK (BRP)	9414933351	HDFC	23661530000245	HDFC0002366	2500
250	phase 3	KEKRI	NAIKI	VANDANA TAK (BRP)	9414933351	HDFC	23661530000245	HDFC0002366	2500
							23661530000245 Total		5000
251	phase 2	MASUDA	JALIYA 2	Vandna	8963099028	SBI	61192203631	SBIN0032175	1500
							61192203631 Total		1500
252	phase 3	KISHANGARH SILORA	DINDWARA	VARSHITA SAINI	8949623830	BOB	13188100002834	BARB0SILORA	1500
							13188100002834 Total		1500
253	phase 3	JAWAJA	KISHANPURA	अनिता	8949060460	BOB	17870100008376	BARBOKOTRAX	1500
							17870100008376 Total		1500
254	phase 3	PISANGAN	GOVINDGARH	VIJAY LAXMI	7427008061	SBI,	61069326043	SBIN0031862	1500
							61069326043 Total		1500
255	phase 3	SARWAR	ARWAR	VIMLA KUMARI BAIRWA	8529099077	RGB	21285072417	RMGB0001285	1500
							21285072417 Total		1500
256	phase 1	MASUDA	DHOLA DHATA	Vishnu Kanwar	9001512282	BOB	31230100010845	BARB0BIJAJM	1500
							31230100010845 Total		1500

257	phase 3	SAWAR	GIRVARPURA	ललिता रेगर	9653804972	SBI	41611390795	SBIN0032063	1500
							41611390795 Total		1500
258	phase 3	MASUDA	KHARWA	Yogeeta Rawat	6367574471	BOB	6308100006022	BARB0MASUDA	1500
							6308100006022 Total		1500
							Grand Total		457000

उक्त मानदेय राशि रुपये 457000/— (अक्षरे रुपये चार लाख सत्तान हज़ार मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

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. केशिगर, SSAAT भुगतान के लिए।

दिनांक

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

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष