



राजस्थान सरकार

ग्रामीण विकास एवं पंचायती राज विभाग

सामाजिक लेखा परीक्षा जवाबदेही एवं पारदर्शिता सोसायटी

कमरा नं. 8320, एस.एस.ओ. बिल्डिंग, शासन सचिवालय, जयपुर

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क्रमांक: एफ 61(49) SSAAT /SA/2024.25 /सीकर

दिनांक

समेकित भुगतान स्वीकृति आदेश संख्या-30

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 छ: माही सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2024-25 के माह जुलाई 2025 (प्रथम, द्वितीय, तृतीय एवं चतुर्थ चरण) में दिनांक 01.07.2025 से 05.07.2025, 10.07.2025 से 16.07.2025, 19.07.2025 से 25.07.2025 व 29.07.2025 से 04.08.2025 तक मनरेगा योजना में किए गए सामाजिक अंकेक्षण हेतु ब्लॉक/ग्राम संसाधन व्यक्तियों को 5 दिवस के सामाजिक अंकेक्षण मानदेय का भुगतान (ब्लॉक संसाधन व्यक्ति को राशि रु. 500/- प्रति दिवस एवं ग्राम संसाधन व्यक्ति को राशि रु. 300/- प्रति दिवस) सामाजिक अंकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने के भुगतान की स्वीकृति एतद द्वारा प्रदान की जाती है:-

जिला सीकर

SR. NO.	RESOURCE PERSON'S NAME	MOBILE NO	BANK NAME	BANK ACCOUNT NO.	IFSC CODE	PHASE 1 (TOTAL ATTENDANCE)	PHASE 2 (TOTAL ATTENDANCE)	PHASE 3 (TOTAL ATTENDANCE)	PHASE 4 (TOTAL ATTENDANCE)	TOTAL NO. OF DAYS	TOTAL PAYABLE AMOUNT
1	Subash chand -(BRP)	8619803082	SBI	51110590299	SBIN0032292	5	5	5	5	20	10000
2	VIMAL KUMAR -(VRP)	9782607826	SBI	20353997183	SBIN0003874	5	5	5	5	20	6000
3	KUSHAL SINGH -(VRP)	7062890192	RGB	21311028417	RMGB0001311	5	5	5	5	20	6000
4	ANITA -(VRP)	9587628970	SBI	61177311318	SBIN0031653	5	5	5	0	15	4500
5	REKHA -(VRP)	9119358768	BOB	51060100005681	BARB0PIPRAL	5	5	5	5	20	6000
6	ANISHA	9649448054	SBI	61182805945	SBIN0032055	0	0	0	5	5	1500
7	SANJU KANWAR -(VRP)	9772654250	SBI	61190964450	SBIN0032326	0	5	5	5	15	4500
8	hari singh -(BRP)	9785932014	SBI	61250801668	SBIN0031653	5	5	5	5	20	10000
9	ANITA DEVI -(VRP)	9587219868	RGB	21537021060	RMGB0001537	5	0	0	0	5	1500
10	SHUSHILA KANWAR -(VRP)	8890489541	PNB	2635000100106215	PUNB0263500	5	0	5	0	10	3000
11	MANISHA -(VRP)	7737038059	SBI	61173060230	SBIN0031653	5	5	5	0	15	4500
12	MANJU KANWAR -(VRP)	9166131722	SBI	61121503515	SBIN0062014	5	5	5	5	20	6000
13	SAROJ -(VRP)	7877033007	PNB	3025000100096130	PUNB0302500	0	5	5	5	15	4500
14	MUKESH KUMARI	9784855002	SBI	38278510220	SBIN0031653	0	5	5	5	15	4500
15	LAXMI KUMARI (VRP)	8619803082	RGB	21811038506	RMGB0001811	0	5	5	5	15	4500
16	SEEMA KUMARI -(VRP)	9680940278	RGB	21677067027	RMGB0001677	5	0	0	0	5	1500
17	shravan kumar -(BRP)	9694231463	SBI	61227486362	SBIN0031653	5	5	5	5	20	10000
18	SAROJ -(VRP)	7877033007	PNB	3025000100096130	PUNB0302500	5	0	0	0	5	1500
19	SARLA KUMARI -(VRP)	8302333031	SBI	61166368562	SBIN0032224	5	5	5	5	20	6000
20	SANJU KANWAR -(VRP)	9772654250	SBI	61190964450	SBIN0032326	5	0	0	0	5	1500
21	MUNNIDEVI -(VRP)	6378819699	SBI	61205068430	SBIN0032224	5	0	0	0	5	1500
22	NAMRATA PANWAR -(VRP)	9351589110	I BANK	6601060770	IDIB0005193	5	5	5	5	20	6000
23	SUMITRA BABRA -(VRP)	8098888708	SBI	61106134000	SBIN0031124	5	5	5	0	15	4500

RajKaj Ref No.:
19311957



24	SONU KUMARI SAIN (VRP)	9982280923	SBI	37319993277	SBIN0032224	0	5	5	5	15	4500
25	SONU KANWAR (VRP)	7339723303	SBI	40636253269	SBIN0003874	0	5	5	5	15	4500
26	ANITA -(VRP)	9587628970	SBI	61177311318	SBIN0031653	0	0	0	5	5	1500
27	vishal singh -(BRP)	9983525485	SBI	61212059960	SBIN0031741	0	5	0	0	5	2500
28	MUNNI DEVI -(VRP)	6378819699	PNB	3024001700117426	PUNB0302400	0	5	5	0	10	3000
29	SULOCHNA -(VRP)	9783734494	RGB	21336069523	RMGB0001336	0	5	0	0	5	1500
30	SANGEETA KUMARI -(VRP)	7568821587	RGB	21336144106	RMGB0001336	0	5	0	5	10	3000
31	RANJEETA -(VRP)	9784200386	SBI	38619497420	SBIN0003874	0	5	5	5	15	4500
32	sarita -(BRP)	9989683781	SBI	61140002479	SBIN0031741	5	5	5	0	15	7500
33	OMPRAKASH -(VRP)	9983088415	SBI	61081260120	SBIN0031741	5	5	5	0	15	4500
34	SARITA -(VRP)	6367954071	SBI	42348257289	SBIN0031741	5	5	5	0	15	4500
35	ANISHA	9649448054	SBI	61182805945	SBIN0032055	0	5	5	0	10	3000
36	POOJA LAXMI	8769531564	SBI	61302081202	SBIN0031121	0	5	5	0	10	3000
37	NEHA KANWAR -(VRP)	7690030620	SBI	39172278993	SBIN0031162	0	5	5	0	10	3000
38	mahesh kumar -(BRP)	7568812241	SBI	61094132160	SBIN0031812	0	0	5	5	10	5000
39	KAVITA -(VRP)	7878620047	SBI	61193387809	SBIN0031777	0	0	5	5	10	3000
40	MANJU -(VRP)	7568431755	RGB	21708026962	RMGB0001708	0	0	0	5	5	1500
41	Vimal Kumar Tak -(BRP)	8824729471	SBI	61302088548	SBIN0031122	5	5	5	0	15	7500
42	SNEHLATA	7726862618	RGB	21376124262	RMGB0001376	5	5	0	0	10	3000
43	KAMLESH KUMARI	9783449045	RGB	21376098058	RMGB0001376	5	5	5	5	20	6000
44	Deepa sain -(VRP)	7891715797	SBI	61082918703	SBIN0031812	5	5	5	5	20	6000
45	DINESH DEVI -(VRP)	7726832300	RGB	21376082763	RMGB0001376	0	0	5	0	5	1500
46	REKHA DEVI -(VRP)	6378365313	RGB	21376091711	RMGB0001376	0	0	5	0	5	1500
47	champa devi -(VRP)	7073716399	CANDRA BANK	5575101001073	CNRB0001853	5	5	0	0	10	3000
48	Rajendra Kumar Verma -(BRP)	8829084827	BOI	663510100030423	BKID0006635	5	0	5	5	15	7500
49	raj shree -(VRP)	9610326921	BOB	51068100001143	BARB0PIPRAL	5	0	5	5	15	4500
50	SUMAN JANGIR-(VRP)	7296922351	BOB	10298100001753	BARB0STASIK	5	0	0	0	5	1500
51	SARITA KUMARI-(VRP)	8741812023	SBI	61136502537	SBIN0031741	5	0	5	0	10	3000
52	Suman Kanwar -(VRP)	6378497496	SBI	61329387559	SBIN0032292	5	0	5	5	15	4500
53	SUMAN DEVI-(VRP)	9521867283	RGB	21376061957	RMGB0001376	5	0	0	0	5	1500
54	SUMAN DEVI -(VRP)	9602398870	RGB	21376136341	RMGB0001376	0	0	5	0	5	1500
55	SANJU DEVI -(VRP)	6376038852	RGB	21376130060	RMGB0001376	0	0	5	5	10	3000
56	Manoj Kumar -(BRP)	9636118715	SBI	61166464404	SBIN0031534	5	5	5	5	20	10000
57	Suman -(VRP)	7891570973	PNB	0842000100227725	PUNB0084200	5	0	0	5	10	3000
58	sarita devi -(VRP)	9649800692	PNB	0842000100303399	PUNB0084200	5	0	0	5	10	3000
59	GAYATRI DEVI	8233737374	CBI	3540507831	CBIN0284760	5	5	5	0	15	4500
60	NATHI DEVI	8502960678	SBI	40711188179	SBIN0032023	5	0	0	5	10	3000
61	KRISHNA KANWAR -(VRP)	9521579231	RGB	21489064868	RMGB0001489	0	5	5	0	10	3000
62	PEENU DEVI -(VRP)	8890595972	PNB	0906001700061857	PUNB0090600	0	5	5	0	10	3000
63	OM PANWAR -(VRP)	6378533110	SBI	61083044378	SBIN0031812	0	5	5	0	10	3000
64	HARFULA RAM	9950548151	SBI	61063330849	SBIN0031292	0	0	0	5	5	1500

65	SANJU -(VRP)	8440011103	RGB	21529081348	RMGB0001529	0	0	0	5	5	1500
66	BHAGIRATH PRASHAD -(BRP)	9461185732	PNB	6778001500001175	PUNB0119310	5	5	5	5	20	10000
67	Subhita -(VRP)	9982393401	PNB	4162001700005749	PUNB0416200	0	0	5	0	5	1500
68	RAHISHA DEVI -(VRP)	9828516041	INDUS	100071688373	INDB0000246	5	5	5	5	20	6000
69	PRIYANKA	9024865849	RGB	21414104186	RMGB0001414	5	5	5	5	20	6000
70	Suman Kumari -(VRP)	9024276220	RGB	21414031987	RMGB0001414	5	5	5	0	15	4500
71	SARITA (BRP)	9785887728	SBI	41447780804	SBIN0031124	0	0	5	5	10	5000
72	CHANDARI -(VRP)	9929784068	BOB	14470100027399	BARB0LACHHM	0	0	5	5	10	3000
73	BABAITA -(VRP)	7877980849	RGB	21305067533	RMGB0001305	0	5	5	0	10	3000
74	Subhita -(VRP)	9610886273	RGB	21305071016	RMGB0001305	0	5	5	0	10	3000
75	POOJA -(VRP)	7014187342	PNB	2106001500006342	PUNB0210600	0	0	5	0	5	1500
76	Anju -(BRP)	8239247387	SBI	39172791825	SBIN0031124	5	5	5	0	15	7500
77	Kavita Devi -(VRP)	8058991480	PNB	2635000100126954	PUNB0263500	5	0	5	5	15	4500
78	POONAM SAIN -(VRP)	7737477554	BOB	14478100009854	BARB0LACHHM	5	0	5	5	15	4500
79	PANKAJ	8955568466	PNB	2106001700047008	PUNB0210600	5	0	0	0	5	1500
80	Rinku -(VRP)	6377358255	SBI	41360011948	SBIN0031124	0	0	0	5	5	1500
81	REKHA -(VRP)	7734939510	RGB	21472104063	RMGB0001472	0	5	5	0	10	3000
82	Tarun kumar -(BRP)	8696550025	I BANK	50147739893	IDIB000L542	5	5	5	5	20	10000
83	Santosh -(VRP)	7426066174	SBI	42625067011	SBIN0031124	5	0	5	5	15	4500
84	KAVITA -(VRP)	9875149554	HDFC	50100103815386	HDFC0009673	5	5	5	5	20	6000
85	SUBHITA	8696295616	SBI	61241411014	SBIN0031124	5	5	5	0	15	4500
86	MANJU -(VRP)	9636852947	PNB	11932191073449	PUNB0119310	5	5	5	0	15	4500
87	Suman -(VRP)	8209677100	PNB	2718001700027809	PUNB0271800	5	0	0	0	5	1500
88	krishna nagora(BRP)	9875032808	SBI	61078699989	SBIN0031127	5	5	5	5	20	10000
89	Sarita fulwariya -(VRP)	8432661730	SBI	61203476644	SBIN0032095	5	5	5	5	20	6000
90	Santosh Fulwariya -(VRP)	8890016245	SBI	61203485117	SBIN0032095	5	5	5	5	20	6000
91	Santosh -(VRP)	7296982600	RGB	21312111269	RMGB0001312	0	5	5	5	15	4500
92	Sangita samota -(BRP)	9667957520	SBI	61168389580	SBIN0031788	5	5	5	5	20	10000
93	punam kanwar -(VRP)	7742439626	RGB	21367066377	RMGB0001367	5	5	5	5	20	6000
94	Maya Devi -(VRP)	9950758165	SBI	61208591038	SBIN0032095	5	5	0	5	15	4500
95	HANSA KANWAR	9079342826	SBI	61259842585	SBIN0031788	0	5	5	5	15	4500
96	REKHA SWAMI -(VRP)	7372927157	SBI	61293027068	SBIN0032095	0	5	5	5	15	4500
97	Mamta chahil -(VRP)	6376997916	RGB	21367024360	RMGB0001367	5	0	5	5	15	4500
98	Manish kumar -(BRP)	6378035743	SBI	61260226142	SBIN0031788	5	0	5	5	15	7500
99	Sunita VARMA -(VRP)	8949866816	SBI	61145061431	SBIN0031127	5	0	5	5	15	4500
100	Garima arya -(VRP)	8769992755	SBI	61135201053	SBIN0031788	5	0	5	0	10	3000
101	sunita varma -(VRP)	9521763262	RGB	21410025795	RMGB0001410	5	0	5	5	15	4500
102	SURENDRA KUMAR BHICHAR -(BRP)	9636319009	SBI	32613771119	SBIN0031123	5	5	5	5	20	10000
103	SHARDA DEVI -(VRP)	9358225023	SBI	61286852126	SBIN0031123	5	5	5	0	15	4500
104	Mahendra kumar -(VRP)	9829714088	SBI	30509869301	SBIN0031123	5	5	0	5	15	4500

105	SUBHITA DEVI- (vrp)	8239050228	CANARA BANK	2467101040906	CNRB0002467	5	5	5	0	15	4500
106	SARITA -(VRP)	9784343200	SBI	61294677174	SBIN0031123	5	5	0	5	15	4500
107	PRAMOD KUMAR	9828329094	SBI	38191024340	SBIN0031123	0	0	5	0	5	1500
108	SHASHIKANT -(VRP)	9680551439	SBI	38184485448	SBIN0031123	0	0	5	0	5	1500
109	SANGEETA SAIN - BRP	8302958198	RMGB	21522113073	RMGB0001522	0	0	5	0	5	2500
110	ANITA (VRP)	9587528719	SBI	61326741311	SBIN0032348	0	5	5	0	10	3000
111	BABITA (VRP)	9549794661	RGB	21483090689	RMGB0001483	0	5	5	0	10	3000
112	Banwarilal -(BRP)	9610418724	HDFC	50100034930411	HDFC0001125	5	5	5	5	20	10000
113	rupa devi -(VRP)	9284772466	PNB	3025000100087080	PUNB0302500	5	5	5	5	20	6000
114	Annu kanwar -(VRP)	9571283043	SBI	61215813544	SBIN0031688	5	0	5	0	10	3000
115	ANITA KANWAR (VRP)	8769177511	SBI	61326741311	SBIN0032348	5	0	0	0	5	1500
116	prakash kanwar -(VRP)	9610018724	SBI	61047204246	SBIN31688	0	0	5	5	10	3000
117	Abhisar Verma (BRP)	9610297690	SBI	61201248746	SBIN0032077	5	0	0	5	10	5000
118	Babita varma -(VRP)	9785415597	SBI	61158200314	SBIN0032077	5	0	0	5	10	3000
119	monika - (VRP)	9887960954	SBI	37278353853	SBIN0031126	5	0	0	0	5	1500
120	saroj varma-(VRP)	8058441869	SBI	61230498394	SBIN0031563	0	0	0	5	5	1500
121	Santosh devi -(VRP)	9772612406	PNB	7882000100050461	PUNB0788200	0	0	0	5	5	1500
122	Sarita devi -(BRP)	9511511173	SBI	61200482492	SBIN0032001	5	5	0	5	15	7500
123	Mamta kumari jat -(VRP)	9829823434	SBI	34355689968	SBIN0032001	5	5	0	5	15	4500
124	pintu kumari -(VRP)	9057917354	RMGB	21804038978	RMGB0001804	5	5	0	5	15	4500
125	Nisha Swami (VRP)	9887960954	PNB	3114001700063190	PUNB311400	5	5	0	5	15	4500
126	Bina paliwal -(VRP)	8233536814	SBI	37180767159	SBIN0032077	5	5	0	0	10	3000
127	geeta devi - (BRP)	8824489212	SBI	61165151130	SBIN0031292	5	5	0	5	15	7500
128	Saroj Devi -(VRP)	7425860039	SBI	61139708943	SBIN0032077	5	5	0	0	10	3000
129	Sajna dhanka -(VRP)	8209878548	SBI	61191889696	SBIN0032001	0	0	0	5	5	1500
130	Bina varma -(VRP)	9571759068	SBI	61179157646	SBIN0032001	5	5	0	5	15	4500
131	manju lata choudhary (BRP)	8504012234	SBI	35878469225	SBIN0011313	5	5	0	5	15	7500
132	Rekha devi -(VRP)	9119203495	BOB	43120100003741	BARB0CHAUKA	5	5	0	5	15	4500
133	Santosh devi -(VRP)	9772612406	PNB	7882000100050461	PUNB0788200	5	5	0	0	10	3000
134	Seema varma (VRP)	7412863510	SBI	61167649417	SBIN0032077	5	5	5	5	20	6000
135	Devilal - (BRP)	9929254037	SBI	61113250472	SBIN0031126	5	5	5	5	20	10000
136	suman devi -(VRP)	9785302660	PNB	0748001700027107	PUNB0074800	5	5	5	0	15	4500
137	Mamta -(VRP)	8000427979	SBI	38275662630	SBIN0031037	5	5	5	0	15	4500
138	Anita saini -(VRP)	7297967515	PNB	0748000100504850	PUNB0074800	5	5	5	5	20	6000
139	Saroj kumari -(VRP)	8058441869	SBI	61230498394	SBIN0031563	5	5	5	0	15	4500
140	MAMTA YOGI - (VRP)	9509122257	SBI	37192774505	SBIN0031125	0	0	0	5	5	1500
141	PRIYANKA LUNIYA -(BRP)	9549411275	SBI	61197421076	SBIN0032096	5	5	5	0	15	7500
142	MANJU KUMARI VERMA -(VRP)	9983598588	PNB	0527000110144065	PUNB0052700	5	5	5	0	15	4500
143	SUNITA DEVI -(VRP)	8000993724	SBI	34423058618	SBIN0032096	5	5	5	0	15	4500
144	CHAMPA DEVI -(VRP)	6377622861	RGB	21716029114	RMGB0001716	5	5	5	0	15	4500
145	KUMARI ASHOKA -(VRP)	8619112181	SBI	43941170462	SBIN0010080	5	5	5	0	15	4500

146	MAYA DEVI -(VRP)	9680021997	PNB	3020001700009615	PUNB0302000	5	5	5	0	15	4500
147	POORAN MALI -(BRP)	9950378398	PNB	2637000100081103	PUNB0263700	5	5	5	0	15	7500
148	MAMTA DEVI -(VRP)	9887522162	PNB	3020000100041542	PUNB0302000	5	5	5	0	15	4500
149	REKHA DEVI -(VRP)	7742982754	RGB	21716022288	RMGB0001716	5	5	5	0	15	4500
150	LAXMI VERMA -(VRP)	7597909165	HDFC	50100137208152	HDFC0001076	5	5	5	0	15	4500
151	MAINA DEVI -(VRP)	9799080148	SBI	33606970954	SBIN0032096	5	5	5	0	15	4500
152	PINKY DEVI -(BRP)	8619408722	RGB	21716033084	RMGB0001716	5	5	5	0	15	7500
153	ANITA YOGI -(VRP)	9928335129	RGB	21716048183	RMGB0001716	5	5	5	0	15	4500
154	MAMTA DEVI -(VRP)	9887522162	PNB	3020000100041542	PUNB0302000	5	5	5	0	15	4500
155	PINKY DEVI -(VRP)	7737115310	RGB	21444095639	RMGB0001444	5	5	5	0	15	4500
156	NEELAM KANWAR -(VRP)	7412902751	PNB	3020000100081902	PUNB0302000	5	5	5	0	15	4500
157	PAWAN VERMA -(BRP)	7374022851	SBI	37763854214	SBIN0032096	5	5	5	0	15	7500
158	SAVITA SHARMA -(VRP)	8003581817	RGB	21308063422	RMGB0001308	5	5	5	0	15	4500
159	MANJU SEKHAWAT -(VRP)	8690412143	UCO	25610110054659	UCBA0002561	5	5	5	0	15	4500
160	SONU VERMA -(VRP)	8529079725	SBI	42207704206	SBIN0032096	5	5	5	0	15	4500
161	MAMTA MALOTRA (VRP)	7728996670	RGB	21716024933	RMGB0001716	5	5	5	0	15	4500
162	PRIYANKA MEENA -(VRP)	8905662317	SBI	34660056471	SBIN0032096	5	5	5	0	15	4500
163	SANTRA BUNKAR -(BRP)	9116769167	SBI	61205716631	SBIN0032096	5	5	5	0	15	7500
164	NISHA SHARDUL -(VRP)	8003247315	PNB	2637001700061150	PUNB0263700	5	5	5	0	15	4500
165	CHHOTU KANWAR -(VRP)	9772575174	PNB	3020000100070930	PUNB0302000	5	5	5	0	15	4500
166	MUNNI KUMARI VERMA -(VRP)	9001516964	SBI	61236013484	SBIN0032096	5	5	5	0	15	4500
167	REKHA DEVI -(VRP)	9983986981	SBI	40755440626	SBIN0032096	5	5	5	0	15	4500
168	SEEMA BAI (VRP)	8003654605	SBI	61323099306	SBIN0031048	5	5	5	0	15	4500
169	RAJENDRA KUMAR SAINI -(BRP)	9214887848	SBI	61154881385	SBIN0031125	5	5	5	5	20	10000
170	SAROJ SAINI -(VRP)	9462279700	SBI	61154993625	SBIN0031125	5	5	5	5	20	6000
171	SUMAN KUMARI -(VRP)	7737007341	RGB	21459137823	RMGB0001459	5	5	5	5	20	6000
172	SARITA SIRWA -(vrp)	8003721949	SBI	61322247905	SBIN0031125	5	5	5	5	20	6000
173	PUSHPA SAINI -(VRP)	6367112974	RGB	21331188467	RMGB0001331	5	5	5	0	15	4500
174	KAJOL KUMARI -(VRP)	9549050080	SBI	43445286846	SBIN0031125	5	5	5	5	20	6000
175	SUNIL KUMAR VERMA -(BRP)	8440834411	SBI	61141849471	SBIN0031125	5	5	5	5	20	10000
176	KIRAN KANWAR -(VRP)	9680087543	RGB	21346057662	RMGB0001346	5	5	5	5	20	6000
177	RAJNI VERMA -(VRP)	9680089671	SBI	61276877108	SBIN0031125	5	5	5	5	20	6000
178	RAKHI VERMA -(VRP)	8290999747	SBI	35110551771	SBIN0010080	5	5	5	5	20	6000
179	KIRAN -(VRP)	9785838062	SBI	34467624493	SBIN0010080	5	5	5	5	20	6000
180	SUNITA -(VRP)	7689970532	SBI	61202970747	SBIN0031125	5	5	5	0	15	4500
181	SURESH KUMAR -(BRP)	9509350349	SBI	43549554842	SBIN0031125	5	5	5	0	15	7500
182	NISHA -(VRP)	7878652645	RGB	21331090083	RMGB0001331	5	5	5	5	20	6000
183	ASHA GURJAR -(VRP)	8824028919	RGB	21320036323	RMGB0001320	5	5	5	0	15	4500
184	RAJBALA DEVI -(VRP)	7976470412	RGB	218240150017	RMGB0001824	5	5	5	0	15	4500
185	PRIYANKA VERMA -(VRP)	8690289394	SBI	61165862359	SBIN0031125	5	5	5	0	15	4500
186	SONU VERMA -(VRP)	9694393037	UBIN	765602010001715	UBIN0576565	5	5	5	0	15	4500

187	SUNITA -(BRP)	9549308122	RGB	RMGB0001833	21833012887	5	5	5	5	20	10000
188	POOJA YADAV -(VRP)	7568674971	SBI	37203305034	SBIN0031999	5	5	5	5	20	6000
189	SUNITA- (VRP)	9929960353	RGB	21833013700	RMGB0001833	5	5	5	5	20	6000
190	SHARMILA YADAV-(VRP)	9829330474	RGB	21324169522	RMGB0001324	5	5	5	5	20	6000
191	KRISHNA DEVI -(VRP)	9602196160	SBI	SBIN0031999	61230309828	5	0	5	5	15	4500
192	KRIPA MEENA -(VRP)	9351901134	SBI	SBIN0031999	61257807245	0	5	5	5	15	4500
193	ASHA -(VRP)	6375069237	RGB	RMGB0001833	21833060353	0	0	0	5	5	1500
194	MONIKA CHOUHAN -(VRP)	7742463531	SBI	SBIN0031999	51104755988	0	0	0	5	5	1500
195	SEEMA YOGI -(VRP)	9784558719	RGB	21324080052	RMGB0001324	5	5	5	5	20	6000
196	PINKI DEVI -(BRP)	7742076059	SBI	61300999186	SBIN0031999	0	0	5	5	10	5000
197	SARITA ARYA -(VRP)	9256373535	RGB	21338069837	RMGB0001338	0	0	5	0	5	1500
198	ANITA MEENA (VRP)	7891752601	SBI	SBIN0031999	61319916870	0	0	0	5	5	1500
199	LAXMI DEVI -(VRP)	8529160622	RGB	RMGB0001338	21338049979	0	0	5	5	10	3000
200	RAMRATI- (VRP)	7073920065	SBI	SBIN0031999	61296672390	0	0	5	0	5	1500
201	RAJBALA DEVI-(VRP)	7374082770	SBI	SBIN0031999	61056377659	0	0	5	0	5	1500
202	PRIYANKA LUNIYA -(BRP)	9549411275	SBI	61197421076	SBIN0032096	0	0	0	5	5	2500
203	MANJU KUMARI VERMA -(VRP)	9983598588	PNB	0527000110144065	PUNB0052700	0	0	0	5	5	1500
204	SUNITA DEVI -(VRP)	8000993724	SBI	34423058618	SBIN0032096	0	0	0	5	5	1500
205	MAINA DEVI - (VRP)	9799080148	SBI	33606970954	SBIN0032096	0	0	0	5	5	1500
206	POORAN MALI -(BRP)	9950378398	PNB	2637000100081103	PUNB0263700	0	0	0	5	5	2500
207	MAMTA DEVI -(VRP)	9887522162	PNB	3020000100041542	PUNB0302000	0	0	0	5	5	1500
208	REKHA DEVI -(VRP)	7742982754	RGB	21716022288	RMGB0001716	0	0	0	5	5	1500
209	LAXMI VERMA -(VRP)	7597909165	HDFC	50100137208152	HDFC0001076	0	0	0	5	5	1500
210	MAINA DEVI - (VRP)	9799080148	SBI	33606970954	SBIN0032096	0	0	0	5	5	1500
211	PINKY DEVI -(BRP)	8619408722	RGB	21716033084	RMGB0001716	0	0	0	5	5	2500
212	ANITA YOGI -(VRP)	9928335129	RGB	21716048183	RMGB0001716	0	0	0	5	5	1500
213	MAMTA DEVI -(VRP)	9887522162	PNB	3020000100041542	PUNB0302000	0	0	0	5	5	1500
214	PINKY DEVI -(VRP)	7737115310	RGB	21444095639	RMGB0001444	0	0	0	5	5	1500
215	NEELAM KANWAR -(VRP)	7412902751	PNB	3020000100081902	PUNB0302000	0	0	0	5	5	1500
216	PAWAN VERMA -(BRP)	7374022851	SBI	37763854214	SBIN0032096	0	0	0	5	5	2500
217	SAVITA SHARMA -(VRP)	8003581817	RGB	21308063422	RMGB0001308	0	0	0	5	5	1500
218	MANJU SEKHAWAT-(VRP)	8690412143	UCO	25610110054659	UCBA0002561	0	0	0	5	5	1500
219	SONU VERMA -(VRP)	8529079725	SBI	42207704206	SBIN0032096	0	0	0	5	5	1500
220	SANTRA BUNKAR -(BRP)	9116769167	SBI	61205716631	SBIN0032096	0	0	0	5	5	2500
221	CHHOTU KANWAR -(VRP)	9772575174	PNB	3020000100070930	PUNB0302000	0	0	0	5	5	1500
222	MUNNI KUMARI VERMA -(VRP)	9001516964	SBI	61236013484	SBIN0032096	0	0	0	5	5	1500
223	GEETA KANWAR-(VRP)	8529331299	RGB	RMGB0001717	21717018317	0	0	0	5	5	1500
224	NEELAM KANWAR -(VRP)	7412902751	PNB	3020000100081902	PUNB0302000	0	0	0	5	5	1500
						715	690	765	635	2805	954500

उक्त मानदेय राशि रुपये 954500 /- (अक्षरे रुपये नौ लाख चौवन हजार पांच सौ रुपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

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

क्रमांक: एफ 61(49)SSAAT /SA/2023.24 /सीकर

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

1. परियोजना अधिकारी(लेखा), जिला परिषद सीकर।
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3. केशियर, SSAAT भुगतान के लिए।

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (SSAAT)