



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

क्रमांक: एफ 61(69) SSAAT /SA/2024-25 / नागौर

दिनांक:
भुगतान स्वीकृति आदेश संख्या-25

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 2024-25 के द्वितीय छः माही के सामाजिक अंकेक्षण कार्य करवाया गया। वर्ष 2024-25 के माह नवंबर 2025 में मनरेगा योजना में किए गए सामाजिक अंकेक्षण हेतु ब्लॉक/ग्राम संसाधन व्यक्तियों को 5 दिवस के सामाजिक अंकेक्षण मानदेय का भुगतान सामाजिक अंकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने के भुगतान की स्वीकृति एतद द्वारा प्रदान की जाती है:-

जिला - नागौर

PHASE	ब्लॉक/ग्राम संसाधन व्यक्ति का नाम	मोबाईल नम्बर	BANK NAME	IFSC CODE	ACCOUNT NUMBER	AMOUNT
PHASE 1	AJEET RAWAT -BRP	9982765089	PNB	PUNB0735100	7351001700000967	2750
PHASE 2	AJEET RAWAT -BRP	9982765089	PNB	PUNB0735100	7351001700000967	2750
PHASE 3	AJEET RAWAT -BRP	9982765089	PNB	PUNB0735100	7351001700000967	2750
					7351001700000967 Total	8250
PHASE 3	ANIL(VRP)	8209407097	SBI	SBIN0031115	61201453415	1650
					61201453415 Total	1650
PHASE 2	ANITA (VRP)	9352415430	RMGB	RMGB0000374	83087361094	1650
					83087361094 Total	1650
PHASE 2	ANITA(VRP)	8504083156	PNB	PUNB0191120	1911010086356	1650
					1911010086356 Total	1650
PHASE 3	ANITA(VRP)	6377449407	PNB	PUNB0193920	1939200100004711	1650
					1939200100004711 Total	1650
PHASE 2	ANJANA SHARMA	9950177423	RMGB	RMGB0000353	83040863075	1650
					83040863075 Total	1650
PHASE 1	ARJUN SINGH BHATI(VRP)	9887456937	SBI	SBIN0031114	51022743340	1650
					51022743340 Total	1650

RajKaj Ref No.:
19944611



PHASE 3	ARSAD KHAN(VRP)	9887463623	UCO	UCBA0000635	06353211041047	1650
PHASE 1	ARSAD KHAN(VRP)	9887463623	UCO	UCBA0000635	06353211041047	1650
					06353211041047 Total	3300
PHASE 1	ASHOK KUMAR (NEW)-BRP	9928696294	SBI	SBIN0031741	61059302534	2750
PHASE 2	ASHOK KUMAR (NEW)-BRP	9928696294	SBI	SBIN0031741	61059302534	2750
PHASE 3	ASHOK KUMAR (NEW)-BRP	9928696294	SBI	SBIN0031741	61059302534	2750
					61059302534 Total	8250
PHASE 3	BABITA(VRP)	9414775461	IDIB	IDIB00N159	6673166127	1650
					6673166127 Total	1650
PHASE 3	BABU DEVI(VRP)	7014602351	UCO	UCBA0000634	06343211004912	1650
					06343211004912 Total	1650
PHASE 1	BAJRANG LAL -BRP	9509345740	SBI	SBIN0031111	61062186920	2750
PHASE 2	BAJRANG LAL -BRP	9509345740	SBI	SBIN0031111	61062186920	2750
PHASE 3	BAJRANG LAL(BRP)	9509345740	SBI	SBIN0031111	61062186920	2750
					61062186920 Total	8250
PHASE 2	BASANTI (VRP)	8955789440	UCO	UCBA0000449	4493211033127	1650
					4493211033127 Total	1650
PHASE 1	BASANTI MEGHWAL -BRP	9024314548	RMGB	RMGB0000362	83073630496	2750
PHASE 2	BASANTI MEGHWAL -BRP	9024314548	RMGB	RMGB0000362	83073630496	2750
PHASE 3	BASANTI MEGHWAL -BRP	9024314548	RMGB	RMGB0000362	83073630496	2750
					83073630496 Total	8250
PHASE 2	BASANTI(VRP)	9875196205	RMGB	RMGB0000360	83072390464	1650
PHASE 3	BASANTI(VRP)	9875196205	RMGB	RMGB0000360	83072390464	1650
					83072390464 Total	3300

PHASE 1	Bhagwana Ram(VRP)	9610718953	SBI	SBIN0032030	61348741166	1650
PHASE 2	Bhagwana Ram(VRP)	9610718953	SBI	SBIN0032030	61348741166	1650
					61348741166 Total	3300
PHASE 1	BHARTI MALI -BRP	8905877438	SBI	SBIN0032066	41389870590	2750
PHASE 2	BHARTI MALI -BRP	8905877438	SBI	SBIN0032066	41389870590	2750
PHASE 3	BHARTI MALI -BRP	8905877438	SBI	SBIN0032066	41389870590	2750
					41389870590 Total	8250
PHASE 1	BIMALA KUMAWAT(VRP)	9694941354	RMGB	RMGB0001347	21347076253	1650
					21347076253 Total	1650
PHASE 3	CHIMMA RAM(VRP)	9667411732	SBI	SBIN0031116	61060624730	1650
					61060624730 Total	1650
PHASE 2	DALLU RAM(VRP)	8949572355	SBI	SBIN0031528	61275905671	1650
					61275905671 Total	1650
PHASE 3	DHAN RAJ(BRP)	9413744218	SBI	SBIN0031113	61178764902	2750
					61178764902 Total	2750
PHASE 1	DHANESH KANWAR(VRP)	7877194608	Central Bank of India	CBIN0282492	3437327463	1650
PHASE 2	DHANESH KANWAR(VRP)	7877194608	Central Bank of India	CBIN0282492	3437327463	1650
					3437327463 Total	3300
PHASE 1	DHARMENDRA SINGH (NEW)-BRP	9414373194	SBI	SBIN0032058	61160433265	2750
PHASE 2	DHARMENDRA SINGH (NEW)-BRP	9414373194	SBI	SBIN0032058	61160433265	2750
PHASE 3	DHARMENDRA SINGH (NEW)-BRP	9414373194	SBI	SBIN0032058	61160433265	2750
					61160433265 Total	8250
PHASE 1	DINESH KATIRYA(VRP)	9983669582	SBI	SBIN0031116	61165401727	1650
PHASE 2	DINESH KATIRYA(VRP)	9929983534	SBI	SBIN0031116	61165401727	1650
					61165401727 Total	3300

PHASE 3	DINESH PRAJAPAT(VRP)	9680955336	UCO	UCBA0000619	6190110059876	1650
					6190110059876 Total	1650
PHASE 2	DINESH(VRP)	9983949483	SBI	SBIN0031528	38082066689	1650
					38082066689 Total	1650
PHASE 3	DUDA RAM(VRP)	9214973128	SBI	SBIN0031528	61046686739	1650
					61046686739 Total	1650
PHASE 3	DURGA(VRP)	9521775389	SBI	SBIN007799	39123303496	1650
					39123303496 Total	1650
PHASE 3	GANPAT RAM(VRP)	8094051219	SBI	SBIN0032258	61216150049	1650
					61216150049 Total	1650
PHASE 1	GEETA SHESHMA(VRP)	7240472057	SBI	SBIN0031733	51107343915	1650
PHASE 2	GEETA SHESHMA(VRP)	7240472057	SBI	SBIN0031733	51107343915	1650
					51107343915 Total	3300
PHASE 3	GEETA(VRP)	8432517393	ICICI	ICIC0000538	10190494128	1650
					10190494128 Total	1650
PHASE 1	GOGA DEVI(VRP)	6367247494	UCO	UCBA0001600	16003211055549	1650
					16003211055549 Total	1650
PHASE 1	Gopal Swami(VRP)	7239916944	UCO BANK	UCBA0000635	6353211088363	1650
					6353211088363 Total	1650
PHASE 1	HARMAN RAM(VRP)	9799541862	SBI	SBIN0031116	61168452770	1650
					61168452770 Total	1650
PHASE 2	HEMLATA (VRP)	96538 65189	UCO	UCBA0000589	05893211224549	1650
					05893211224549 Total	1650
PHASE 3	HUKAMA RAM(VRP)	9982643137	SBI	SBIN0031619	61020238414	1650
					61020238414 Total	1650

PHASE 2	INDRA KUMARI(VRP)	9828571812	SBI	SBIN0032224	61266802565	1650
					61266802565 Total	1650
PHASE 2	INDRA KUMARI(VRP)	6367235775	UCO	UCBA0000448	4483211132592	1650
					4483211132592 Total	1650
PHASE 2	INDRA MALI(VRP)	8003393644	SBI	SBIN0032066	61177109739	1650
PHASE 3	INDRA MALI(VRP)	8003393644	SBI	SBIN0032066	61177109739	1650
					61177109739 Total	3300
PHASE 2	INDRAJRAM	8003631257	SBI	SBIN0031619	61079850044	1650
					61079850044 Total	1650
PHASE 1	JAMNA DEVI	6375401653	RMGB	RMGB0000372	83034542685	1650
					83034542685 Total	1650
PHASE 2	JASSA RAM -BRP	9887770710	SBI	SBIN0031114	51103405399	2750
PHASE 3	JASSA RAM -BRP	9887770710	SBI	SBIN0031114	51103405399	2750
					51103405399 Total	5500
PHASE 3	KAILASH(VRP)	9828011579	SBI	SBIN0031121	61178434612	1650
					61178434612 Total	1650
PHASE 3	KAMAL PURI (VRP)	6376677988	UCO	UCBA0000448	04480110041956	1650
					04480110041956 Total	1650
PHASE 2	KANCHAN SOLANKI(BRP)	9587546126	SBI	SBIN0031113	61234998870	2750
PHASE 3	KANCHAN SOLANKI(BRP)	9587546126	SBI	SBIN0031113	61234998870	2750
					61234998870 Total	5500
PHASE 2	Kavita Vishnoi(VRP)	9784347117	UCO	UCBA0000634	06343211041122	1650
					06343211041122 Total	1650

PHASE 2	KHEM CHAND ANCHRA-BRP	9799966186	SBI	SBIN0015515	20367154013	2750
PHASE 3	KHEM CHAND ANCHRA-BRP	9799966186	SBI	SBIN0015515	20367154013	2750
					20367154013 Total	5500
PHASE 1	Kherun Bano(VRP)	94131363130	UCO	UCBA0000452	04520100091279	1650
					04520100091279 Total	1650
PHASE 2	KIRAN KAWAR(VRP)	7397833110	UCO	UCBA0000452	04520110037713	1650
PHASE 3	KIRAN KAWAR(VRP)	7397833110	UCO	UCBA0000452	04520110037713	1650
					04520110037713 Total	3300
PHASE 2	KUSHAL RAM (VRP)	8949194350	UCO	UCBA0000619	06193211066088	1650
					06193211066088 Total	1650
PHASE 3	LALITA PRAJAPAT(VRP)	9784704302	UCO	UCBA0001421	14213211050001	1650
					14213211050001 Total	1650
PHASE 2	LAXMI SEN(VRP)	9784956164	SBI	SBIN0031120	61273016356	1650
PHASE 3	LAXMI SEN(VRP)	9784956164	SBI	SBIN0031120	61273016356	1650
					61273016356 Total	3300
PHASE 3	LAXMI(VRP)	9784385591	RMGB	RMGB0000371	83075862947	1650
					83075862947 Total	1650
PHASE 3	LICHHA KANWAR(VRP)	7014004864	RMGB	RMGB0000382	83042620745	1650
					83042620745 Total	1650
PHASE 2	MAHENDRAPAL	9772728065	SBI	SBIN0032258	61165999190	1650
					61165999190 Total	1650
PHASE 2	MAMTA(VRP)	6376946627	UCO	UCBA0000619	06193211104124	1650
					06193211104124 Total	1650

PHASE 3	MAMTA(VRP)	9079628329	RMGB PADU KAL	RMGB0000367	83046379532	1650
					83046379532 Total	1650
PHASE 1	MANJU DEVI-BRP	7374850121	SBI	SBIN0031114	61091442030	2750
PHASE 2	MANJU DEVI-BRP	7374850121	SBI	SBIN0031114	61091442030	2750
PHASE 3	MANJU DEVI-BRP	7374850121	SBI	SBIN0031114	61091442030	2750
					61091442030 Total	8250
PHASE 2	MANOHAR SINGH	9461350206	SBI	SBIN0032403	51062642685	1650
					51062642685 Total	1650
PHASE 1	MANOHAR(VRP)	8619479650	INDIAN BANK	IDIB000N159	6445916999	1650
PHASE 2	MANOHAR(VRP)	8619479650	INDIAN BANK	IDIB000N159	6445916999	1650
					6445916999 Total	3300
PHASE 2	MANOJ KUMAWAT- BRP	9636532100	SBI	SBIN0031733	61324628819	2750
PHASE 3	MANOJ KUMAWAT(BRP)	9636532100	SBI	SBIN0031733	61324628819	2750
					61324628819 Total	5500
PHASE 2	MAYA BIDIYASAR -BRP	7737007851	IDFC	IDFB0042481	10076115726	2750
					10076115726 Total	2750
PHASE 3	MAYA KANWAR(VRP)	6375492231	RMGB	RMGB0000331	83022343004	1650
					83022343004 Total	1650
PHASE 2	MAYAWATI (VRP)	7891106047	RMGB	RMGB0000371	83072222682	1650
PHASE 3	MAYAWATI(VRP)	7891106047	RMGB	RMGB0000371	83072222682	1650
					83072222682 Total	3300
PHASE 3	MENA KANWAR(VRP)	7014042075	PNB	PUNB0735400	7354000100010012	1650
					7354000100010012 Total	1650

PHASE 1	MOGA DEVI(VRP)	6378530533	SBI	SBIN0031114	61286235465	1650
PHASE 3	MOGA DEVI(VRP)	6378530533	SBI	SBIN0031114	61286235465	1650
					61286235465 Total	3300
PHASE 3	MOHINI DEVI(VRP)	6378501970	PNB	PUNB0193920	1939010085931	1650
					1939010085931 Total	1650
PHASE 1	MONIKA MANDAWARA -BRP	9799710223	SBI	SBIN0031733	61205157911	2750
PHASE 2	MONIKA MANDAWARA -BRP	9799710223	SBI	SBIN0031733	61205157911	2750
PHASE 3	MONIKA MANWARA(BRP)	9799710223	SBI	SBIN0031733	61205157911	2750
					61205157911 Total	8250
PHASE 3	MUKESH BHALAN(VRP)	9602678956	SBI	SBIN0031113	61115628920	1650
					61115628920 Total	1650
PHASE 1	NAVEEN KUMAR MAHATMA (NEW)-BRP	9352378152	UCO	UCBA0000497	04970110001752	2750
PHASE 2	NAVEEN KUMAR MAHATMA (NEW)-BRP	9352378152	UCO	UCBA0000497	04970110001752	2750
PHASE 3	NAVEEN KUMAR MAHATMA (NEW)-BRP	9352378152	UCO	UCBA0000497	04970110001752	2750
					04970110001752 Total	8250
PHASE 3	NAWAL DEVI(VRP)	8000850331	SBI	SBIN0031113	61177666779	1650
					61177666779 Total	1650
PHASE 3	NAZAMA KHAN(VRP)	9783270214	RMGB	RMGN0000337	83050862751	1650
					83050862751 Total	1650
PHASE 1	NIRAJ KANWAR(VRP)	8739876311	SBI	SBIN0031291	38230137033	1650
PHASE 2	NIRAJ KANWAR(VRP)	8739876311	SBI	SBIN0031291	38230137033	1650
					38230137033 Total	3300
PHASE 3	OM PRAKASH(VRP)	7340292737	SBI	SBIN0032066	41592546617	1650
					41592546617 Total	1650

PHASE 3	OMA RAM(VRP)	7742925328	SBI	SBIN0031968	61123207694	1650
					61123207694 Total	1650
PHASE 2	PARMESHWARI(VRP)	6378498032	CBIN	CBIN0280443	3928719769	1650
					3928719769 Total	1650
PHASE 3	PARMOD DEVI(VRP)	8769352133	SBI	SBIN0031733	61169065246	1650
					61169065246 Total	1650
PHASE 2	Pawan Kanwar(VRP)	8078687282	ICICI	ICIC0001748	174801502784	1650
PHASE 1	Pawan Kanwar(VRP)	8078687282	ICICI BANK LIMITED	ICIC0001748	174801502784	1650
					174801502784 Total	3300
PHASE 3	PINTU KANWAR(VRP)	8469201140	SBI	SBIN0031111	61327086202	1650
					61327086202 Total	1650
PHASE 3	POOJA KANWAR(VRP)	6367868116	SBI	SBIN0031117	61332531372	1650
					61332531372 Total	1650
PHASE 2	POOJA SEN(VRP)	8306037295	UCO	UCBA0000449	4490110049310	1650
					4490110049310 Total	1650
PHASE 1	POOJA(VRP)	9001629868	SBI	SBIN0061159	3974597756	1650
PHASE 2	POOJA(VRP)	9001629868	SBI	SBIN0061159	3974597756	1650
					3974597756 Total	3300
PHASE 2	POOJA(VRP)	7357902835	UCO	UCBA0000526	5260110027561	1650
					5260110027561 Total	1650
PHASE 3	POOJA(VRP)	9001629868	SBI	SBIN0016159	39745927756	1650
					39745927756 Total	1650
PHASE 2	POONAM	9079839488	RMGB	SBIN0032510	39895772774	1650
					39895772774 Total	1650

PHASE 2	POONAM(VRP)	9649097684	CBIN	CBIN0280443	3994473906	1650
					3994473906 Total	1650
PHASE 2	PRAMOD DEVI(VRP)	8769352133	SBI	SBIN0031733	61169065246	1650
					61169065246 Total	1650
PHASE 2	PREM LATA(VRP)	7877667046	UCO	UCBA0000526	5260110017197	1650
					5260110017197 Total	1650
PHASE 1	PUNA RAM MEGHWAL -BRP	7742800877	SBI	SBIN0031120	61161263892	2750
PHASE 2	PUNA RAM MEGHWAL -BRP	7742800877	SBI	SBIN0031120	61161263892	2750
PHASE 3	PUNA RAM MEGHWAL -BRP	7742800877	SBI	SBIN0031120	61161263892	2750
					61161263892 Total	8250
PHASE 1	PUNA RAM(VRP)	9950857102	CNRA BANK MERT	CNRB0003378	110011503348	1650
PHASE 2	PUNA RAM(VRP)	9950857102	CNRA BANK MERT	CNRB0003378	110011503348	1650
					110011503348 Total	3300
PHASE 1	PURKHA RAM(VRP)	9610196368	SBI	SBIN0031116	61223577672	1650
					61223577672 Total	1650
PHASE 3	RAJOO RAM (VRP)	8696093617	UCO	UCBA0000619	06193211080190	1650
					06193211080190 Total	1650
PHASE 1	RAKESH MEGWAL (NEW)-BRP	9672640330	SBI	SBIN0031117	61228706955	2750
PHASE 2	RAKESH MEGWAL (NEW)-BRP	9672640330	SBI	SBIN0031117	61228706955	2750
PHASE 3	RAKESH MEGWAL (NEW)-BRP	9672640330	SBI	SBIN0031117	61228706955	2750
					61228706955 Total	8250
PHASE 3	RAM KISHOR(VRP)	9352932895	SBI	SBIN0031121	61224142936	1650
					61224142936 Total	1650

PHASE 3	RAM KUNWAR BIRANT (BRP)	8058875636	SBI	SBIN0031115	61201453255	2750
PHASE 1	RAM KUNWAR BIRANT -BRP	8058875636	SBI	SBIN0031115	61201453255	2750
PHASE 2	RAM KUNWAR BIRANT -BRP	8058875636	SBI	SBIN0031115	61201453255	2750
					61201453255 Total	8250
PHASE 1	RAMAWTAR -BRP	8003501768	SBI	SBIN0011401	33313314736	2750
PHASE 2	RAMAWTAR -BRP	8003501768	SBI	SBIN0011401	33313314736	2750
PHASE 3	RAMAWTAR -BRP	8003501768	SBI	SBIN0011401	33313314736	2750
					33313314736 Total	8250
PHASE 1	Ramdeen(VRP)	8003932907	HDFC	HDFC0000986	50100194230449	1650
PHASE 2	Ramdeen(VRP)	8003932907	HDFC	HDFC0000986	50100194230449	1650
					50100194230449 Total	3300
PHASE 2	REENA(VRP)	9166500898	UCO	UCBA0000526	5260110090886	1650
					5260110090886 Total	1650
PHASE 2	REKHA BAMBHU(VRP)	7240661090	UCO	UCBA0000589	05893211123088	1650
					05893211123088 Total	1650
PHASE 1	REKHA DEVI(VRP)	7340567325	RMGB	RMGB0000326	83017016380	1650
					83017016380 Total	1650
PHASE 3	REKHA SAIN(VRP)	9636195601	SBI	SBIN0032025	611257610792	1650
					611257610792 Total	1650
PHASE 1	RICHPAL(VRP)	8505090709	SBI MERTA	SBIN0031115	61316939380	1650
PHASE 2	RICHPAL(VRP)	8505090709	SBI MERTA	SBIN0031115	61316939380	1650
					61316939380 Total	3300
PHASE 3	RUJINA(VRP)	9983470681	PNB	PUNB0354500	3545001700052460	1650
					3545001700052460 Total	1650

PHASE 2	SAKUNTLA (VRP)	9256363306	SBI RIYA BADI	SBIN0031121	61308130255	1650
PHASE 1	SAKUNTLA(VRP)	9256363306	SBI RIYA BADI	SBIN0031121	61308130255	1650
					61308130255 Total	3300
PHASE 1	SALOCHNA KANWAR(VRP)	8875589640	SBI	SBIN0011400	38403551198	1650
					38403551198 Total	1650
PHASE 3	SANJAY KUAMAR(BRP)	8875313592	SBI	SBIN0031733	61128059150	2750
PHASE 1	SANJY KUMAR -BRP	8875313592	SBI	SBIN0031733	61128059150	2750
PHASE 2	SANJY KUMAR -BRP	8875313592	SBI	SBIN0031733	61128059150	2750
					61128059150 Total	8250
PHASE 3	SANTOSH (VRP)	9649349992	SBI	SBIN0031733	61176709782	1650
					61176709782 Total	1650
PHASE 1	SANTOSH KANWAR (VRP)	9929759709	SBI	SBIN0031291	61281109445	1650
PHASE 2	SANTOSH KANWAR (VRP)	9929759709	SBI	SBIN0031291	61281109445	1650
PHASE 3	SANTOSH KANWAR (VRP)	9929759709	SBI	SBIN0031291	61281109445	1650
					61281109445 Total	4950
PHASE 1	SANTOSH KANWAR(VRP)	6375272887	PNB	PUNB0051710	05172160160142	1650
PHASE 2	SANTOSH KANWAR(VRP)	6375272887	PNB	PUNB0051710	05172160160142	1650
					05172160160142 Total	3300
PHASE 2	SANTOSH NAYAK(VRP)	8058910436	RMGB	RMGB0000327	83022535751	1650
					83022535751 Total	1650
PHASE 2	SANTOSH(VRP)	6367035896	RMGB	RMGB0000377	83021561679	1650
PHASE 3	SANTOSH(VRP)	6367035896	RMGB	RMGB0000377	83021561679	1650
					83021561679 Total	3300

PHASE 2	SAROJ DEVI -BRP	9461505841	SBI	SBIN0031113	61308553248	2750
PHASE 3	SAROJ DEVI(BRP)	9461505841	SBI	SBIN0031113	61308553248	2750
					61308553248 Total	5500
PHASE 3	SATAYA NARAYAN(VRP)	8094694079	UCO	UCBA0000619	6193211201342	1650
					6193211201342 Total	1650
PHASE 2	SAYAR KANWAR(VRP)	9166254246	RMGB	RMGB0000378	83014802616	1650
					83014802616 Total	1650
PHASE 1	SEEMA(VRP)	6376343709	SBI	SBIN0032425	38256630122	1650
PHASE 3	SEEMA(VRP)	6376343709	SBI	SBIN0032425	38256630122	1650
					38256630122 Total	3300
PHASE 1	Sharda Sen(VRP)	9166071363	UCO	UCBA0000452	04520100091799	1650
PHASE 2	Sharda Sen(VRP)	9166071363	UCO	UCBA0000452	04520100091799	1650
					04520100091799 Total	3300
PHASE 3	SHIV LAL(VRP)	9875055689	SBI	SBIN0031114	41263347244	1650
PHASE 1	SHIV LAL(VRP)	9875055689	SBI	SBIN0031114	41263347244	1650
PHASE 2	SHIV LAL(VRP)	9875055689	SBI	SBIN0031114	41263347244	1650
					41263347244 Total	4950
PHASE 3	SHIV RAJ(VRP)	9571912221	SBI	SBIN0031619	61163934973	1650
					61163934973 Total	1650
PHASE 3	SHRADA SEN(VRP)	9166071363	UCO	UCBA0000452	04520100091799	1650
					04520100091799 Total	1650
PHASE 2	SHRAWAN RAM BRP	9829064562	BOB	BARB0DIDROA	53870100004889	2750
PHASE 3	SHRAWAN RAM BRP	9829064562	BOB	BARB0DIDROA	53870100004889	2750
					53870100004889 Total	5500

PHASE 1	Shubham Kanwar(VRP)	6378214372	RMGB	RMGB0000332	83070162803	1650
					83070162803 Total	1650
PHASE 3	SNEHALATA(VRP)	6378794289	RMGB	RMGB0000334	83017509909	1650
					83017509909 Total	1650
PHASE 2	SOHANI DEVI(VRP)	7976196945	SBI	SBIN0031733	61170576110	1650
					61170576110 Total	1650
PHASE 2	SOHANI(VRP)	9057517350	SBI	SBIN0032030	61280338216	1650
					61280338216 Total	1650
PHASE 3	SONU DEVI RATHI(VRP)	9660784173	PNB	PUNB0193920	1939010117708	1650
					1939010117708 Total	1650
PHASE 1	SONU KAWAR (NEW)-BRP	9119269487	SBI	SBIN0011400	35433662237	2750
PHASE 2	SONU KAWAR (NEW)-BRP	9119269487	SBI	SBIN0011400	35433662237	2750
PHASE 3	SONU KAWAR (NEW)-BRP	9119269487	SBI	SBIN0011400	35433662237	2750
					35433662237 Total	8250
PHASE 2	SONU RATHI(VRP)	9660784173	PNB	PUNB0193920	1939010117708	1650
					1939010117708 Total	1650
PHASE 3	SUFIYA BANO(VRP)	8824107449	UCO	UCBA0000452	04523211085669	1650
					04523211085669 Total	1650
PHASE 2	SUGNA(NEW)BRP	9928460495	SBI	SBIN0031619	37789289239	2750
PHASE 3	SUGNA(NEW)BRP	9928460495	SBI	SBIN0031619	37789289239	2750
					37789289239 Total	5500
PHASE 2	Suman	9587346338	PNB	PUNB0355700	3557001700025933	1650
PHASE 1	Suman	9587346338	PNB	PUNB0355700	3557001700025933	1650
					3557001700025933 Total	3300

PHASE 1	SUMAN (VRP)	7976060622	SBI	SBIN0031114	61317694348	1650
PHASE 2	SUMAN (VRP)	7976060622	SBI	SBIN0031114	61317694348	1650
					61317694348 Total	3300
PHASE 3	SUMAN DEVI(VRP)	9079474829	PNB	PUNB0755800	7558000100060817	1650
					7558000100060817 Total	1650
PHASE 3	SUMAN PRAJAPAT(VRP)	8955129859	SBI	SBIN0032030	51107311938	1650
					51107311938 Total	1650
PHASE 3	Suman(VRP)	9587043980	UCO BANK	UCBA0000452	04523211037596	1650
					04523211037596 Total	1650
PHASE 2	SUMER SANI-BRP	8000818306	SBI	SBIN0031115	61322918851	2750
PHASE 3	SUMER SANI-BRP	8000818306	SBI	SBIN0031115	61322918851	2750
					61322918851 Total	5500
PHASE 1	SUNIL KUAMAR -BRP	9587730942	AU	AUBL0002269	2301226952974542	2750
PHASE 3	SUNIL KUAMAR -BRP	9587730942	AU	AUBL0002269	2301226952974542	2750
					2301226952974542 Total	5500
PHASE 3	SUNITA(VRP)	8739914138	RMGB	RMGB0000349	83027296579	1650
					83027296579 Total	1650
PHASE 3	SURENDRA(VRP)	9079150207	SBI	SBBJ0RRMRGB	83028298768	1650
					83028298768 Total	1650
PHASE 1	SURESH(VRP)	8104743803	SBI	SBIN0031528	61166044900	1650
PHASE 2	SURESH(VRP)	8104743803	SBI	SBIN0031528	61166044900	1650
					61166044900 Total	3300
PHASE 1	SURJA RAM (NEW)-BRP	9610406005	SBI	SBIN0032030	61017062931	2750
					61017062931 Total	2750

PHASE 3	SUSHILA(VRP)	8955832914	UCO	UCBA0000619	6190110093580	1650
					6190110093580 Total	1650
PHASE 2	Suwa(VRP)	9783648056	UCO	UCBA0000619	10990110029886	1650
					10990110029886 Total	1650
PHASE 1	Tamana(VRP)	9413707214	UCO	UCBA0000452	06340110075401	1650
PHASE 2	Tamana(VRP)	9413707214	UCO	UCBA0000452	06340110075401	1650
					06340110075401 Total	3300
PHASE 2	TANUJA(VRP)	8696356130	UCO	UCBA0000449	4493211043201	1650
					4493211043201 Total	1650
PHASE 3	TULCHIRAM(VRP)	9587044183	UCO	UCBA0000497	4970110052181	1650
					4970110052181 Total	1650
PHASE 1	VIJAYLAKSHMI	9024426110	PNB	PUNB0193920	0825000100181639	1650
					0825000100181639 Total	1650
PHASE 1	Vimla(VRP)	9351296802	UCO	UCBA0000452	04523211082183	1650
					04523211082183 Total	1650
PHASE 3	VINOD JANGIR(VRP)	9587193336	SBI	SBIN0031111	61173668501	1650
					61173668501 Total	1650
PHASE 2	VINOD KANWAR(VRP)	9057521371	SBI	SBIN0031664	61242560008	1650
					61242560008 Total	1650
PHASE 2	VISHAL(VRP)	9887973071	UCO	UCBA0000589	05893211086703	1650
					05893211086703 Total	1650

Grand Total **435600**

उक्त मानदेय राशि रुपये 435600/— (अक्षरे रुपये चार लाख पैंतीस हजार छह सौ रुपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

(रतन लाल वर्मा)
मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष

RajKaj Ref No.:
19944611

सामाजिक लेखा परीक्षा जवाबदेही
एवं पारदर्शिता सोसायटी (SSAAT)

क्रमांक: एफ 61(69)SSAAT /SA/2023.24 / नागौर
प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-
1. परियोजना अधिकारी(लेखा), जिला परिषद नागौर।
2. लेखाधिकारी एवं आहरण वितरण अधिकारी, SSAAT
3. केशियर, SSAAT भुगतान के लिए।

दिनांक

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष(SSAAT)