



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(55) SSAAT /SA/2024.25 /जोधपुर

दिनांक

भुगतान स्वीकृति आदेश संख्या-22

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

वर्ष 2024-25 के माह अगस्त 2024 (प्रथम चरण) में दिनांक 01.08.2024 से 07.08.2024 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 – जोधपुर

पंचायत समिति का नाम	क्र.सं.	ग्राम पंचायत	ब्लॉक एवं ग्राम संसाधन व्यक्ति का नाम	मोबाईल नम्बर	बैंक का नाम	खाता संख्या	आई एफ. एस.सी	मानदेय राशि
Aau	1	Munjasar	Hari Ram BRP	9785363984	UCO Bank	10990101504361	UCBA0001099	2500
			Manju Rani VRP	8209186370	SBI	61316554720	SBIN0032132	1500
			Neha VRP	7339860905	RMGB	83012472791	RMGB0000302	1500
			Seema VRP	9983860004	Bank of Baroda	35288100014868	BARBOPHAJOD	1500
			Sidami VRP	9024726188	UCO Bank	10993211036043	UCBA0001099	1500
	2	Moriya	Kanoo BRP	8239326038	Bank of Baroda	35288100015425	BARBOPHAJOD	2500
			Jetha Ram VRP	7976521005	SBI	38427138296	SBIN0032132	1500
			Asha VRP	7742086089	RMGB	83032001205	RMGB0000293	1500
			Umed Jaipal VRP	7665752235	SBI	61170612027	SBIN0031205	1500
BAPANI	3	MATORA	BRP-SITA	7878268163	SBI	61283003504	SBIN0005484	2500
			VRP-GUDDI	9610131224	SBI	36182940868	SBIN0005484	1500
			VRP-DEEPA RAM	8094335228	SBI	41697745025	SBIN0005484	1500
	4	MOTANIYA NAGAR	BRP-KISTURA RAM	9983851709	UNB	187310100004650	UBIN0818739	2500
			VRP-REKHA	8058016415	ICICI	298201001605	ICIC0002982	1500
			VRP-UMEDA RAM	7568025542	ICICI	681101500316	ICIC0006811	1500
			VRP-SURTA RAM	8696069561	SBI	35623702356	SBIN0005484	1500
			VRP-BHAWARLAL	8058016415	SBI	38649727856	SBIN0031620	1500
BAWADI	5	Dhanari Khurd	HARI SINGH (BRP)	7339729478	SBI	36436663241	SBIN0009486	2500
			Kumtra (VRP)	7300389213	SBI	34329738668	SBIN0009486	1500
			Guddi (VRP)	9660939274	RMGB	83009937763	RMGB0000308	1500
			Indra Joya (VRP)	9358120015	UCBA	053801100159088	UCBA0000538	1500
			Sumitra (VRP)	6876046941	UCBA	05380110043516	UCBA0000538	1500
			Reena (VRP)	8220040915	UCBA	05380110027578	UCBA0000538	1500
BAP	6	Motai	ARCHANA (BRP)	8875381085	SBI	0830548075	SBIN0031205	2500
			Ram ratan (VRP)	8875381085	RMGB	83070600576	RMGB0000304	1500

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Mehsin Khan

Designation: Director

Date: 2025.08.05 12:39:08+05:30

Reason: Approved



			Rajlaxmi (VRP)	9256207898	SBI	61271924417	SBIN0031697	1500
	7	Meethadiya	CHHAILA RAM MEGHWAL (BRP)	9983329435	SBI	61068573548	SBIN0031205	2500
			parma (VRP)	7976661597	RMGB	83068828166	RMGB0000304	1500
			RAJA RAM	9983422862	SBI	38227710671	SBIN0031205	1500
			Manju Devi (VRP)	6377141104	BOB	35280100016614	BARB0PHAJOD	1500
			Premi (VRP)	8000201965	SBI	39629649691	SBIN0031205	1500
	8	Mehram nagar	GUDDI (BRP)	8560090048	UCO	04500110039342	UCBA0000882	2500
			Ishwar (VRP)	9660440305	RMGB	83073532217	RMGB0000313	1500
			KEVAL RAM(VRP)	9672662584	SBI	61077863861	SBIN0031205	1500
	9	Modkiya	SURESH (BRP)	9929784095	SBI	43060560188	SBIN0014517	1500
			pema ram(VRP)	7742301625	RMGB	83015418980	RMGB0000313	1500
			tulcharam (VRP)	9983308414	RMGB	83040043926	RMGB0000313	1500
BHOPALGARH	10	Hiradesar	Mamta Godhara (BRP)	7878919585	SBI	61250247834	SBIN0032035	2500
			Ramjot (VRP)	7300150399	SBI	61281534651	SBIN0031693	1500
			Gajendra Paliarya (VRP)	9785010188	SBI	55153803506	SBIN0032035	1500
			Delip Acharya (VRP)	8890302629	UCO	04640110136362	USBA0000464	1500
			Omprakash (VRP)`	9587643908	BANK OF BARODA	95290100003313	BARB0DBASOP	1500
			Usha (VRP)	8949811657	SBI	39615203018	SBIN0009113	1500
	11	Hingoli	KuKi Devi (BRP)	8690921561	SBI	61268835271	SBIN0032035	2500
			Sumitra (VRP)	6378092531	BOB	95290100003084	BARB0DBASOP	1500
			Pappu Devi (VRP)	7357674329	SBI	61106311264	SBIN0031481	1500
			ShivDutt (VRP)	9694214707	UCO	04640100106401	UCBA0000464	1500
			Kiran Devrada (VRP)	9887564815	SBI	61277713182	SBIN0032035	1500
			Sampati Devi	9636772356	RMGB	83019124780	SBBJORMMRGB	1500
	12	Jhalamaliya	SAROJ (BRP)	8000061264	SBI	40986371805	SBIN0032035	2500
			Mahendra (VRP)	7610011878	SBI	61233539747	SBIN0032035	1500
	13	Gaderi	Suman Kanswa (BRP)	9587325924	SBI	38212976967	SBIN0032035	2500
			Geeta (VRP)	9680112987	UCO	04513211005070	UCBA0000451	1500
			Kailash (VRP)	9636408652	SBI	42758919383	SBIN0032035	1500
			Shobha (VRP)	9358529852	SBI	41954365019	SBIN0032035	1500
			Ruparam (VRP)	9636408652	UCO	04513211008804	UCBA0000451	1500
			Manju Meghwal (VRP)	9610847117	BANK OF BARODA	95290100003048	BARB0DBASOP	1500
BILARA	14	Bala	RAM CHANDRA (BRP)	9413509793	SBI	61139263572	SBIN0031204	2500
			INDU BALA (VRP)	9024462902	SBI	38346694404	SBIN0005846	1500
			SANTOSH (VRP)	7742325303	UCO	11870110044995	UCBA0001187	1500
			REKHA (VRP)	6376863264	SBI	34611223239	SBIN0005846	1500
			DEVI (VRP)	9024418947	BOB	51980100004829	BARBOBILARA	1500
			SAJANA (VRP)	8118855249	UCO	1110076392	UCBA0000639	1500
CHAMU	15	Thadiya	Pappu Devi (BRP)	8875449673	SBI	61252218846	SBIN0032108	2500
			Pawan (VRP)	9461005109	UCO	10950110061084	UCBA0001095	1500
			Kamala kanwar(VRP)	9828675269	SBI BANK	61263588247	SBIN0011108	1500
			Suman (VRP)	9828675269	PNB	209722191044059	PUNB0209210	1500
	16	Chamu	Indira chodhari (BRP)	7877071819	UCO BANK	10950110131336	UCBA0001095	2500
			Elasti (VRP)	9521681111	UCO BANK	10950100005183	UCBA0001095	1500
			Manju (VRP)	9649940220	UCO BANK	11963211087946	UCBA001196	1500

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Reason: Approved

			Suraj kanwar (VRP)	9468605992	SBI BANK	365422919464	SBIN0011602	1500
			Lila (VRP)	9782326485	RMGB	11321089031	RMGB0000301	1500
			Bhoma Ram (VRP)	9983066336	SBI	20122245659	SBIN0011306	1500
DECHU	17	Koloopabuji	Pharsha Ram (BRP)	9772918722	SBI	61194126947	SBIN0032108	2500
			Sushila (VRP)	7878494667	UKO BANK	10673211070276	UCBA0001067	1500
			Prakash Chand (VRP)	8290760549	SBI BANK	20351612073	SBIN0010485	1500
			Ashok Kumar (VRP)	9602781635	PUNB	2092100100009019	PUNB0209210	1500
			KANTA KANWAR (VRP)	9983403748	UKO BANK	11960100008273	UCBA0001196	1500
			KhamanaRam(VRP)	9772416191	SBI	37107674046	SBIN0032108	1500
	18	Kanodiya Mahasingh	Chaini (BRP)	7877527883	Indian Bank	59133969090	IDIB000P633	2500
			Rajesh (VRP)	9558365130	SBI	35064492737	SBIN009486	1500
			Vimala (VRP)	9783292760	Indian Bank	59171325754	IDIB000P633	1500
			Himta Ram (VRP)	70233260451	SBI BANK	61195321017	SBIN0031205	1500
	19	Kolu Rathora	Babali (BRP)	8302740214	BANK OF BARODA	41010100005514	BARB0POKHRA	2500
			NEETU	7340303848	UCO BANK	11963211143857	UCBA0001196	1500
			VISHNARAM	6377324380	SBI BANK	39079869562	SBIN0032108	1500
			VIKRAM	6367878506	UCO BANK	11963211140641	UCBA0001196	1500
			RADHESHYAM	7412804151	SBI BANK	61169310438	SBIN0031205	1500
DHAWA	20	Janadesar	RAJURAM BRP	9660859396	UCBA0001219	12190110074916	UCO BANK	2500
			RAVIDRA (VRP)	7568683420	UCBA0001219	12190110020234	UCO BANK	1500
			RAJU RAM (VRP)	9799125622	SBIN0031913	38188515298	SBI	1500
			Ravindra Meghwal (VRP)	6377429742	UCBA0001219	12193211130123	UCO BANK	1500
			Prakash Meghwal (VRP)	8000623595	UCBA0001219	12193211070320	UCO BANK	1500
			GUNESHARAM (VRP)	9521499841	UCBA0001219	12190110027486	UCO BANK	1500
	21	Jhanwar	PAMLI BRP	7073504752	UCBA0001219	12193211079576	UCO BANK	2500
			SURESH (VRP)	6375346945	UCBA0001219	12190110020470	UCO BANK	1500
			JITENDRAKUMAR (VRP)	7014776677	UCBA0001219	12190110041864	UCO BANK	1500
			INDRA (VRP)	7357681190	UCBA0001219	12193211082606	UCO BANK	1500
			ASHOK (VRP)	9690319632	UCBA0001301	13010110030301	UCO BANK	1500
			TAJARAM (VRP)	9783597526	SBIN0031494	61166786192	SBI	1500
GHANTIYALI	22	Gandhi sagar	PHARSA RAM (BRP)	8769319175	UCO	29773211053378	UCBA0002977	2500
			Lalita Meghwal (VRP)	8824809794	UCO	29770110107737	UCBA0002977	1500
			Renwat Ram (VRP)	9928263569	SBI	61195991810	SBIN0031205	1500
			Sharda (VRP)	8875747412	UCO	29773211003465	UCBA0002977	1500
			Suman (VRP)	9588912402	UCO	29770110095041	UCBA0002977	1500
	23	Jaisala	Rameshwar (BRP)	8824809794	SBI	61121630384	SBIN0032132	2500
			Geeta (VRP)	8769319175	INDIA POST BANK	046310084348	IPOS0000001	1500
			Sunita (VRP)	9783891152	UCO	29770110004999	UCBA0002977	1500
			Tila Ram (VRP)	6378812452	INDIA POST BANK	046310018426	IPOS0000001	1500
			Kamla (VRP)	7742971123	UCO	82020880709	RMGB0000293	1500
			Dhana Ram (VRP)	9783291712	UCO	29770110001332	UCBA0002977	1500
	24	Jambhsagar	ROSHNI (BRP)	6367363846	SBI	61288947742	SBIN0031205	2500
			Puna Ram (VRP)	9649579381	SBI	51111315950	SBIN0032132	1500
			Kalu Ram (VRP)	9982254303	SBI	61206947341	SBIN0032132	1500

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			Maga Ram (VRP)	7023727999	SBI	61280368514	SBIN0032132	1500
			Puspa (VRP)	7357578142	SBI	61262928253	SBIN0032132	1500
LOHAWAT	25	Kushlaw	DEVARAM MEGHWAL BRP	8003335701	UCO	04500110060179	UCBA0000450	2500
			Nakul Meghwal (VRP)	9660986086	SBI	61250506753	SBIN0032424	1500
			Jagdish (VRP)	8955361324	SBI	61062220588	SBIN0032424	1500
			Bhanwri (VRP)	9660807296	UCO	04500110117750	UCBA0000450	1500
			Vasundhara Meghwal (VRP)	9057012811	UCO	04503211066859	UCBA0000450	1500
			Omprakash(VRP)	8387839613	SBI	20127546774	SBIN0032424	1500
	26	Jeriya	PEERA RAM BRP	9660346866	SBI	61033175231	SBIN0032424	2500
			Ashoki (VRP)	9828687355	SBI	38170977217	SBIN0032424	1500
			Vindo grag (VRP)	8949230468	UCO	04500110009758	UCBA0000450	1500
			Teja ram (VRP)	8529838103	UCO	04500110085615	UCBA0000450	1500
			Pooja (VRP)	8829831803	SBI	61195898346	SBIN0032424	1500
			Champa lal (VRP)	9983391149	SBI	61290485690	SBIN0032424	1500
	27	Jaloda	HEMLATA BRP	9116536524	UCO	04503211184294	UCBA0000450	2500
			Papu Devi (VRP)	7976185604	SBI	61287734575	SBIN0032424	1500
			CHAMPA RAM (VRP)	8696649410	SBI	61277627577	SBIN0032424	1500
			Suman (VRP)	9571933585	SBI	61208743550	SBIN0031206	1500
			Laxman Ram (VRP)	7568117815	UCO	04503211086611	UCBA0000450	1500
			Sumitra (VRP)	7728973118	ICICI	229801001259	ICIC0002298	1500
	28	Kali mali	SANJU BHADU BRP	7851975195	SBI	37199791987	SBIN0032424	2500
			Achalaram (VRP)	8905176139	SBI	61322619250	SBIN0032424	1500
			Shanti (VRP)	9521608129	UCO	04500110011867	UCBA0000450	1500
			Omee (VRP)	9928655358	SBI	61264293387	SBIN0032424	1500
			Ramnivas (VRP)	9649821750	SBI	38279355068	SBIN0032424	1500
			Dinesh (VRP)	9587581694	SBI	61346722485	SBIN0032424	1500
LUNI	29	Kharda Randheer	Sharwna Kumar (BRP)	8278683848	SBI	61276118684	SBIN0032108	2500
			MAMTA (VRP)	9928534720	SBI	37230350798	SBIN0005610	1500
			Anita (VRP)	9602215955	UCO BANK	13010110040249	UCBA0001301	1500
	30	Khejarlikalan	HANUMAN (BRP)	6350245442	UCO BANK	12190110121153	UCBA0001219	2500
			Nisha Prajapat (VRP)	6367948955	SBI	61283016401	SBIN0005610	1500
			Heena (VRP)	9928632206	SBI	61285585896	SBIN0005610	1500
			Suresh Ram (VRP)	8107737673	UCO BANK	12220110009994	UCBA0001222	1500
			Chetan Prajapati (VRP)	9024340838	SBI	36512034884	SBIN0005610	1500
			PRIYANKA (VRP)	7976139323	SBI	33138227284	SBIN0005610	1500
MANDOR	31	NANDRA KALLAN	KUMTA (BRP)	9024370837	Bank Of Boroda	54378100002063	BARB0BJSJOD	2500
			SONU (VRP)	8302327958	State Bank of India	40435443928	SBIN0032319	1500
			MANISHA (VRP)	9672160950	State Bank of India	61192425292	SBIN0032069	1500
			NEETU (VRP)	9664041107	State Bank of India	61016914707	SBIN0031692	1500
			SHUSHILA BHARTI (VRP)	6376442977	UCO	12280100133028	UCBA0001228	1500
			KEWAL RAM (VRP)	99289012401	State Bank of India	61055147463	SBIN0032069	1500
	32	KHOKHARIYA	PAPPU KANWAR (BRP)	7597450091	State Bank of India	41850710132	SBIN0012847	2500
			PREM CHAND VISHNOI (VRP)	9414561459	State Bank of India	39429170820	SBIN0032069	1500
			SANGEETA JOSHI (VRP)	6376875968	Bank Of Boroda	95300100008669	BARB0DBJDRD	1500
			KAMOD (VRP)	8690538353	State Bank of India	61284875190	SBIN0032069	1500

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Mohsin Khan

Designation: Director

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			NIKITA JANGID (VRP)	8696291885	Unioin Bank Of India	310002120000070	UBIN0531006	1500
			SONU SAGAR (VRP)	7426882143	Bank Of Boroda	95300100006794	BARB0DBJDRD	1500
	33	KOKUNDA	CHAINA RAM LOTHIA (BRP)	6375879408	State Bank of India	37347684856	SBIN0032319	2500
			JAVARI DEVI (VRP)	7877540864	State Bank of India	61192435404	SBIN0031995	1500
			ASHA GUNDI (VRP)	6377489867	Bank Of Boroda	95300100009905	BARB0DBJDRD	1500
			MANJU GOSWAMI (VRP)	8769841793	UCO BANK	12283211034377	UCBA0001228	1500
			LALITA (VRP)	6367401115	State Bank of India	65173795755	SBIN0051205	1500
			POOJA (VRP)	9950816724	State Bank of India	61304522757	SBIN0031995	1500
	34	LORDI PANDI JI	SONIYA (BRP)	6378255625	State Bank of India	4197338698	SBIN0032069	2500
			PRIYANKA (VRP)	7877631298	State Bank of India	38535604720	SBIN0032319	1500
			SEEMA GUNDI (VRP)	9024002678	RMGB	83046479582	RMGB0000311	1500
			VISHNU CHOUHAN (VRP)	9571822590	State Bank of India	61154502998	SBIN0003269	1500
			HEM KANWAR (VRP)	7737516750	State Bank of India	20328700092	SBIN0000659	1500
Osian	35	HARLAYA	BRP-LUNA RAM	9571160708	SBI	61250416098	SBIN0031410	2500
			VRP-LEELA	8949175342	SBI	61193971602	SBIN0031410	1500
			VRP-TARUNA	9660597684	BOB	40980100007761	BARBOTINWAR	1500
			VRP-FILMA	9928206061	BOB	40988100000284	BARBOOSIANX	1500
			VRP-SUMAN RAIKA	9571385636	SBI	37449151865	SBIN0031206	1500
	36	GINGALA	BRP-ASHOK KUMAR	9929675817	UCO	31703211055020	UCBA0003170	2500
			VRP-REKHA	8949180649	SBI	61193971646	SBIN0031206	1500
			VRP-KANCHAN KANWAR	7737397762	SBI	61210712641	SBIN0005484	1500
PEEPAD SAHAR	37	Kangal	DHANA RAM (BRP)	9785516587	SBI	41355589788	SBIN0031481	2500
			MAMTA (VRP)	8233432959	RMGB	83025338932	RMGB0000309	1500
			MAMATA (VRP)	8890313214	SBI	61303625108	SBIN00314811	1500
			SHINWARI (VRP)	9352451425	SBI	61189160260	SBIN0031481	1500
			TULASHI DEVI (VRP)	9166912372	RMGB	83008477320	RMGB0000307	1500
			KANCHAN (VRP)	8003251257	SBI	41362143930	SBIN0031481	1500
	38	Khariya Anawas	SUMAN (BRP)	8690369184	SBI	41237515325	SBIN0031481	2500
			kiran (VRP)	8529802181	RMGB	83027137143	RMGB0000309	1500
			Shobha (VRP)	8107777250	SBI	61200891131	SBIN0031481	1500
	39	Madliya	PRAVEEN RANKAWAT (BRP)	8118838418	SBI	41221197193	SBIN0011310	2500
			Pinki (VRP)	9983019475	SBI	61229244819	SBIN0031481	1500
			MINU KANWAR (VRP)	7240487502	UCO	13040110034477	UCBA0001304	1500
			SAMPAT KANWAR (VRP)	8955016575	SBI	40850405455	SBIN0031481	1500
			BEBEE (VRP)	7568534806	SBI	41237341163	SBIN0031481	1500
			KHUSHBU (VRP)	9680148439	UCO	11883211128687	UCBA0001188	1500
PHALODI	40	Mokheri	KAMLA (BRP)	7424978964	PNB	02592281003729	PUNB0025910	2500
			POOJA (VRP)	98283342001724	PNB	02592281003729	PUNB0025910	1500
			SARITA (VRP)	8239870701	PNB	025592281008717	PUNB0025910	1500
	41	Kalra	HEMLATA (BRP)	9660255922	BANK OF BORODA	35288100024388	BARB0PHALOD	2500
			SUNITA DEVI (VRP)	7568761865	Bank of Boroda	35288100018616	BARB0PHAJOD	1500
			MANISHA (VRP)	90574000000000	RMGB	83013484070	RMGB0000310	1500
			SAPANA	93581000000000	RMGB	83013484070	RMGB0000310	1500
			Guddi (VRP)	7229991191	Idia Bank	59106005923	IDIB000P633	1500

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Designation: Director

Date: 2025.02.05 12:39:08+05'30'

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	42	Kundal	BIDAMI	6376247120	RMGB	83011593068	RMGB0000304	2500
			BALU DEVI (VRP)	6376873920	INDIAN BANK	50045931854	IDIB000P633	1500
			Rahisa (VRP)	9636495293	RMGB	83027822082	RMGB000312	1500
			Deepika (VRP)	6375518611	RMGB	3423488136	RMGB0000671	1500
			Santosh (VRP)	9636495293	INDIAN POST	010030322259	IPOS0000DOP	1500
	43	Lordiyan	Anil Kumar Meghwal (BRP)	8890217948	SBI	61139527752	SBIN0031205	2500
			Dariya Devi (VRP)	9610235520	RMGB	83026012307	RMGB0000610	1500
			Rajani (VRP)	7232048940	BANK OF BARODA	65990100001093	BAROHOPARD	1500
	44	Malar	UMMERDIN (BRP)	9351448729	UCO	08820110016404	UCBA0000882	2500
			Rekha (VRP)	7023044224	RMGB	83091758867	RMGB0000671	1500
			Panchi (VRP)	7300464092	SBI	61251963506	SBIN0031205	1500
SEKHALA	45	Khirja Asha	Amra Ram Yadav (BRP)	9983664528	BOI	66010110001465	BKID0006610	2500
			Devendra Kumar (VRP)	7849840920	UKO	10880110074947	UCBA0001088	1500
			Nirmala Devi (VRP)	9653866466	RMGB	83030796767	RMGB0000491	1500
			Aruna Kumari (VRP)	7691895890	PUNB	1472341000220	PUNB0014710	1500
			Bhavana (VRP)	9414672146	RMGB	83055943182	RMGB0000319	1500
	46	Khirjan Fatehsingh	Bhoma Ram (BRP)	8963072602	SBI	20105244677	SBIN0030348	2500
			Laxmi Devi (VRP)	9116807312	SBI	41122375319	SBIN032010	1500
			Santosh Devi (VRP)	6376635449	SBI	61297500612	SBIN0031207	1500
			Papu kanwar (VRP)	8955281862	RMGB	83084876856	RMGB000491	1500
			Kanwaru (VRP)	9660116552	BOB	47050100005694	BARB0PAOTA	1500
			mumal (VRP)	9680726071	SBI	61322462376	SBIN0032010	1500
	47	Ketoo Hema	Nenulata (BRP)	9636099599	UKO	10880110010372	UCBA0001088	2500
			Afshana Bano (VRP)	9660808706	UKO	10883211005629	UCBA0001088	1500
			Nargish Bano (VRP)	9929488325	UKO	10883211006978	UCBA0001088	1500
			Naresh genwa (VRP)	9950328756	SBI	51013904627	SBIN0032010	1500
SHERGARH	48	RANGARH	MADA RAM (BRP)	9694138044	SATE BANK OF INDIA	61137603828	SBIN0031207	2500
			MAMTA KUMARI	7737655661	SATE BANK OF INDIA	61192829023	sbIn0031207	1500
			CHAINI KUMARI (VRP)	7665989524	SATE BANK OF INDIA	61276306213	SBIN0031207	1500
			mima devi (VRP)	8529171682	RMGB	83052635579	RMGB0000672	1500
	49	SABARSAR	RAMU (BRP)	8696445050	SATE BANK OF INDIA	61292382706	SBIN0031207	2500
			NOJI KUMARI (VRP)	6367272887	RMGB	83045212304	RMGB0000672	1500
			OMU DEVI	8058551859	UCO	09760110174685	UCBA000976	1500
Tinwari	50	Jeloo	KAVITA (BRP)	6377697692	UCO	13570110033203	UCBA0001357	2500
			Durga (VRP)	9782619475	BANK OF INDIA	3448201673	CBIN0280452	1500
			Guddi devi (VRP)	7727080463	CBI	342600405	CBIN0280452	1500
			Ramjot (VRP)	7413951381	CBI	3426200405	CBIN0280452	1500
			Sharda (VRP)	9602859220	SBI	51137205336	SBIN0032115	1500
			Tanshuk VRP	9352839633	SBI	61278475441	SBIN0032115	1500
	51	Dholiaya Nagar	Hukma Ram (BRP)	6375488558	SBI	51109362426	SBIN0031410	2500
			Pinki Sharma (VRP)	8890095220	CBI	3566901680	CBIN0280452	1500
			MADA RAM	7413951381	UCO	13573211052227	UCBA0001357	1500
			Bhajan lal (VRP)	97842088329	SBI	51106815461	SBIN0032115	1500
			Bhawani Singh (VRP)	8854864116	SBI	61019739350	SBIN0031115	1500

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Mohsin Khan

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BALESAR	52	Chirwai	CHANDU DEVI (BRP)	8769546180	SBI	61289507460	SBIN0032487	2500
			Afroja (VRP)	7073502773	PNB	17152121001784	PUNB0171510	1500
			Trilok Das (VRP)	8279236297	SBI	61258731283	SBIN0031207	1500
			Prakash Choudhary (VRP)	9929004568	BOB	44458100004960	BARBOBALESA	1500
			Jethu singh	9983228084	UCO BANK	12223211005919	UCBA0001222	1500
	53	Chanchalwa	Sarwan Kumar (BRP)	9828502763	UKO BANK	11963211064046	UCBA0001196	2500
			Dhanna Ram (VRP)	8239330372	PNB	17152281004090	PUNB0171510	1500
			Guddi (VRP)	9875749347	UCO	10883211027454	UCBA0001088	1500
			Manohar Lal (VRP)	8107204913	SBI	61147427690	SBIN0009486	1500
	53							436000

उक्त मानदेय राशि रुपये 436000 /- (अक्षरे रुपये चार लाख छत्तीस हजार रुपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

(मोहम्मद मोहसिन खान)

निदेशक

सामाजिक लेखा परीक्षा जवाबदेही

एवं पारदर्शिता सोसायटी (SSAAT)

क्रमांक: एफ 61(55)SSAAT /SA/2023.24 / जोधपुर

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

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

दिनांक

निदेशक (SSAAT)

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Digitally signed by Mohammad
Mohsin Khan
Designation : Director
Date: 2025.02.05 12:39:08 IST
Reason: Approved



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(55) SSAAT /SA/2024.25 /जोधपुर

दिनांक

भुगतान स्वीकृति आदेश संख्या-22

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

वर्ष 2024-25 के माह अगस्त 2024 (द्वितीय चरण) में दिनांक 09.08.2024 से 15.08.2024 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 - जोधपुर

पंचायत समिति का नाम	क्र.सं.	ग्राम पंचायत	ब्लॉक एवं ग्राम संसाधन व्यक्ति का नाम	मोबाईल नम्बर	बैंक का नाम	खाता संख्या	आई एफ. एस.सी	मानदेय राशि
Aau	1	Ridmalsar	Hari Ram BRP	9785363984	UCO Bank	10990101504361	UCBA0001099	2500
			Seema VRP	9983860004	Bank of Baroda	35288100014868	BARBOPHAJOD	1500
			Neha VRP	7379860905	RMGB	83012472791	RMGB0000302	1500
			Manju Rani VRP	8209186370	SBI	61316554720	SBIN0032132	1500
			Asha VRP	7742086089	RMGB	83032001205	RMGB0000293	1500
			Kanoo BRP	8239326038	Bank of Baroda	35288100015425	BARBOPHAJOD	2500
BAPANI	3	NIMBO KA TALAB	Babalu VRP	6375361921	RMGB	83052478241	RMGB0000302	1500
			Asha VRP	8875715251	RMGB	83016068374	RMGB0000302	1500
			Godavari VRP	9602496079	SBI	37310348146	SBIN0032132	1500
			BRP-SITA	7878268163	SBI	61283003504	SBIN0005484	2500
			VRP-UMEDA RAM	7568025542	ICICI	681101500316	ICIC0006811	1500
			VRP-BHARTI KANWAR	8239052198	BOB	53678100016759	BARB00SIANX	1500
BAWADI	5	Hardani	VRP-JITENDARA SINGH	9829630780	ICICI	681101413107	ICIC0002981	1500
			VRP-PUKHA RAM	9351399318	SBI	36893195018	SBIN0005484	1500
			BRP-KISTURA RAM	9983851709	UNB	187310100004650	UBIN0818739	2500
			VRP-REKHA	8058018413	ICICI	298201001805	ICIC0002982	1500
			HARMAN PRASAD SHARMA	9810131224	UCO	34920110002348	UCBA0003492	1500
			HARI SINGH (BRP)	7339729478	SBI	36436663241	SBIN0009486	2500
			Saroj Choudhary (VRP)	8378047923	RMGB	83079678807	RMGB0000308	1500

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			Guddi (VRP)	9660939274	RMGB	83009937763	RMGB0000308	1500
			Indra Joya (VRP)	9358120416	UCO	05380110159088	UCBA0000538	1500
			Sumitra (VRP)	6376046541	UCO	05380110043516	UCBA0000538	1500
BAP	6	Raneri	ARCHANA (BRP)	6378705999	SBI	61309248075	SBIN0031205	2500
			Ram ratan (VRP)	8875143529	RMGB	83070600576	RMGB0000304	1500
			Suman (VRP)	7023788829	RMGB	83066605254	RMGB0000304	1500
			Rajlaxmi (VRP)	9256207898	SBI	61271924417	SBIN0031697	1500
	7	Rawara	CHHAILA RAM MEGHWAL (BRP)	9983329435	SBI	61068573548	SBIN0031205	2500
			KEVAL RAM(VRP)	9672662584	SBI	61077863861	SBIN0031205	1500
			Bagsaram (VRP)	9982828412	RMGB	83060869154	RMGB0000304	1500
			RAJA RAM	9983422862	SBI	38227710671	SBIN0031205	1500
	8	Newa	SURESH (BRP)	9929784095	SBI	43060560188	SBIN0014517	3500
			Manju Devi (VRP)	6377141104	BOB	35280100016614	BARB0PHAJOD	1500
			Jaitharam (VRP)	8094850344	RMGB	83061294173	RMGB0000304	1500
			Ishwar (VRP)	9660440305	RMGB	83073532217	RMGB0000313	1500
BHOPALGARH	9	kuri	Mamta Godhara (BRP)	7878919585	SBI	61250247834	SBIN0032035	2500
			Geeta (VRP)	9680112987	UCO	04513211005070	UCBA0000451	1500
			Kailash (VRP)	9636408652	SBI	42758919383	SBIN0032035	1500
			Usha (VRP)	8949811657	SBI	39615203018	SBIN0009113	1500
			Manju Meghwal (VRP)	9610847117	SBI	65262732895	SBIN0032035	1500
	10	Kumbhara	KuKi Devi (BRP)	8690921561	SBI	61268835271	SBIN0032035	2500
			Sumitra (VRP)	6378092531	BOB	9529010000308'4	BAR	1500
			Pappu Devi (VRP)	7357674329	SBI	61106311264	SBIN0031481	1500
			ShivDutt (VRP)	9694214707	UCO	04640100106401	UCBA0000464	1500
			Kiran Devrada (VRP)	9887564815	SBI	61277712182	SBIN0032035	1500
			Sampati Devi	9636772356	RMGB	83019124780	RMGB0000294	1500
	11	MANGARIYA	SAROJ (BRP)	8000061264	SBI	40986371805	SBIN0032035	2500
			LEELA VESHNAV (VRP)	7014139241	SBI	61246233907	SBIN0032035	1500
			Guddi (VRP)	7742844138	SBI	20246571135	SBIN0009113	1500
	12	KERI SALWA	Suman Kanswa (BRP)	9587325924	SBI	38212976967	SBIN0032035	2500
			Ramjot (VRP)	7300150399	SBI	61281534651	SBIN0031693	1500
			Shobha (VRP)	9358529852	SBI	41954365019	SBIN0032035	1500
			Ruparam (VRP)	9636408652	UCO	04513211008804	UCBA0000451	1500
BILARA	13	Malkosni	KIRAN MEGHWAL (BRP)	7878919585	SBI	61250247834	SBIN0031481	2500
			AASHA (VRP)	8302382097	UCO	11870110032909	UCBA0001187	1500
			ARCHANA (VRP)	9784559048	UCO	11870110037317	UCBA000118	1500
			RAJU RAM (VRP)	9602432780	UCO	6393211027835	UCBA0000639	1500
			Mamta Choudhary	6376765562	UCO	384321103089'8	UCBA0001226	1500
	14	Olvi	Ram Chandra (BRP)	9413509783	SBI	61139263572	SBIN0031204	2500
			Vijay tiwari (VRP)	8058801053	SBI	38175244334	SBIN0031204	1500

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			NavRatan Mev (VRP)	9785596435	SBI	61082482416	SBIN0031204	1500
			Arif mohmmad (VRP)	9694138718	UCO	11870110019474	UCBA0001187	1500
			RAKESH (VRP)	960221185	SBI	33237951577	SBIN0005846	1500
Dechu	15	Khetsagar	Chaini (BRP)	7877527883	Indian Bank	59133969090	IDIB000P633	2500
			Rajesh (VRP)	9558365130	SBI	35064492737	SBIN009486	1500
			Vimala (VRP)	9783292760	Indian Bank	59171325754	IDIB000P633	1500
			Himta Ram (VRP)	70233260451	SBI BANK	61195321017	SBIN0031205	1500
	16	Kolu Nimbayat	Pappu Devi (BRP)	8875449673	SBI	61252218846	SBIN0032108	2500
			VISHNARAM	6377324380	SBI BANK	39079869562	SBIN0032108	1500
			VIKRAM	6367878506	UCO BANK	11963211140641	UCBA0001196	1500
			RADHESHYAM	7412804151	SBI BANK	61169310438	SBIN0031205	1500
			SAVITA (VRP)	9680422183	PNB	20922413001593	PUNB0209210	1500
			Tara (VRP)	6377626006	SBI	34700675487	SBIN0010485	1500
	17	LALPURA	Babali (BRP)	8302740214	BANK OF BARODA	41010100005514	BARB0POKHRA	2500
			Ravindra Meghwal (VRP)	6377429742	UCBA0001219	12193211130123	UCO BANK	1500
			Prakash Meghwal (VRP)	8000623595	UCBA0001219	12193211070320	UCO BANK	1500
DHAWA	18	Imam Nagar Rabariya	RAJURAM BRP	9660859396	UCO BANK	12190110074916	UCBA0001219	2500
			RAVIDRA (VRP)	7568683420	UCO BANK	12190110020234	UCBA0001219	1500
			RAJU RAM (VRP)	9799125622	SBI	38188515298	SBIN0031913	1500
			GUNESHARAM (VRP)	9521499841	UCO BANK	12190110027486	UCBA0001219	1500
	19	Kalijal	PAMLI BRP	7073504752	UCO BANK	12193211079576	UCBA0001219	2500
			SURESH (VRP)	6375346945	UCO BANK	12190110020470	UCBA0001219	1500
			JITENDRAKUMAR (VRP)	7014776677	UCO BANK	12190110041864	UCBA0001219	1500
			INDRA (VRP)	7357681190	UCO BANK	12193211082606	UCBA0001219	1500
			ASHOK (VRP)	9690319632	UCO BANK	13010110030301	UCBA0001301	1500
			TAJARAM (VRP)	9783597526	SBI	61166786192	SBIN0031494	1500
GHANTIYALI	20	Kelansar	PHARSA RAM (BRP)	8769319175	UCO	29773211053378	UCBA0002977	2500
			Lalita Meghwal (VRP)	8824809794	UCO	29770110107737	UCBA0002977	1500
			Renwat Ram (VRP)	9928263569	SBI	61195991810	SBIN0031205	1500
			Chandu (VRP)	8875363218	UCO	08820110055625	UCBA0002977	1500
			Sharda (VRP)	8875747412	UCO	29773211003465	UCBA0002977	1500
			Suman (VRP)	9588912402	UCO	29770110095041	UCBA0002977	1500
	21	Khajusar	Rameshwar (BRP)	8824809794	SBI	61124530384	SBIN0032132	2500
			Geeta (VRP)	8769319175	INDIA POST	046310084348	IPOS0000001	1500
			Sunita (VRP)	9783891452	UCO	29770110004999	UCBA0002977	1500
			Tila Ram (VRP)	6378819413	INDIA POST	046310018216	IPOS0000001	1500
			Kamla (VRP)	7742872129	RMGB	83020880709	RMGB0000293	1500
			Dhana Ram (VRP)	9783728172	UCO	29770110001332	UCBA0002977	1500
	22	Luna	ROSHNI (BRP)	6367363846	SBI	61288947742	SBIN0031205	2500

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			Puna Ram (VRP)	9649579381	SBI	51111315950	SBIN0032132	1500
			Kalu Ram (VRP)	9982254503	SBI	61206947341	SBIN0032132	1500
			Maga Ram (VRP)	7023727999	SBI	61280368514	SBIN0032132	1500
			Puspa (VRP)	7357578142	SBI	61262928253	SBIN0032132	1500
Lohawat	23	Moolraj	PEERA RAM BRP	9660346866	SBI	61033175231	SBIN0032424	2500
			Ashoki (VRP)	9828687355	SBI	38170977217	SBIN0032424	1500
			Vindo grag (VRP)	8949230468	UCO	04500110009758	UCBA0000450	1500
			Narayanram (VRP)	9982486314	UCO	04503211054047	UCBA0000450	1500
			Pooja (VRP)	7300359526	SBI	39530775045	SBIN0032424	1500
	24	Jambheshar Nagar	HEMLATA BRP	9116536524	UCO	04503211184294	UCBA0000450	2500
			Papu Devi (VRP)	7976185604	SBI	61287734575	SBIN0032424	1500
			Suman (VRP)	9571933585	SBI	61208743550	SBIN0031206	1500
			Laxman Ram (VRP)	7568117815	UCO	04503211086611	UCBA0000450	1500
			Sumitra (VRP)	7728973118	ICICI	229801001259	ICIC0002298	1500
	25	Lohawat Jatawas	SANJU BHADU BRP	7851975195	SBI	37199791987	SBIN0032424	2500
			Achalaram (VRP)	8905176139	SBI	61322619250	SBIN0032424	1500
			Omee (VRP)	9928655358	SBI	61264293387	SBIN0032424	1500
			Ramnivas (VRP)	9649821750	SBI	38279355068	SBIN0032424	1500
			Dinesh (VRP)	9587581694	SBI	61346722485	SBIN0032424	1500
	26	Lohawat Vishnawas	SALAG RAM (BRP)	9667807349	Bank of Baroda	35280100007624	BARB0PHAJOD	2500
			GangaVisan (VRP)	7073173261	SBI	42720753340	SBIN0032424	1500
			Tiku Ram (VRP)	7412826902	SBI	42563985824	SBIN0032424	1500
LUNI	27	Luni	Rabiya Bano (BRP)	9571054519	SBI	61128282769	SBIN0031204	2500
			Pooja Sharma (VRP)	7976786532	CBI	5351558980	CBIN0281570	1500
			Rajendra Vishoniya (VRP)	9783451573	SBI	20324583687	SBIN0005610	1500
			PARASHI DEVASHI (VRP)	9461100932	BOB	56450100000746	BARB0MOGRAX	1500
			sharda Meghwal (VRP)	8890852509	SBI	40083634737	SBIN0005610	1500
			Santosh Devi (VRP)	9636219041	SBI	34194825788	SBIN0005610	1500
	28	Kuri Bhagtasani	Sharwna Kumar (BRP)	8278683848	SBI	61276118684	SBIN0032108	2500
			Nisha Prajapat (VRP)	6367948955	SBI	61283016401	SBIN0005610	1500
			Heena (VRP)	9928632206	SBI	61285585896	SBIN0005610	1500
			Suresh Ram (VRP)	8107737673	UCO BANK	12220110009994	UCBA0001222	1500
	29	Kakelao	KAVITA (BRP)	6377697892	UCO	13570110033203	UCBA0001357	2500
			MAMTA (VRP)	9928534720	SBI	37230350798	SBIN0005610	1500
			SHARWAN RAM (VRP)	9001638056	SBI	9001058056	9001058056	1500
	30	Lolawas	HANUMAN (BRP)	6350245442	UCO BANK	12190110121153	UCBA0001219	2500
			Poonam (VRP)	9950534754	SBI	61238451029	SBIN0005610	1500
			Anita (VRP)	9602215955	UCO BANK	13010110040249	UCBA0001301	1500

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MANDOR	31	PEETHAWAS	KUMTA (BRP)	9024370837	Bank Of Boroda	54378100002063	BARB0BJSJOD	2500
			SONU (VRP)	8302327958	State Bank of India	40435443928	SBIN0032319	1500
			MANISHA (VRP)	9672160950	State Bank of India	61192425292	SBIN0032069	1500
			NEETU (VRP)	9664041054	State Bank of India	61016914707	SBIN0031692	1500
			SHUSHILA BHARTI (VRP)	6376442977	UCO BANK	12280100133028	UCBA0001228	1500
			KEWAL RAM (VRP)	9928600241	State Bank of India	61155117463	SBIN0032069	1500
	32	NANDRI	PAPPU KANWAR (BRP)	7597452197	State Bank of India	41850710132	SBIN0012847	2500
			PREM CHAND VISHNOI (VRP)	9414561458	State Bank of India	39429170820	SBIN0032069	1500
			SANGEETA JOSHI (VRP)	6376875968	Bank Of Boroda	95300100008669	BARB0DBJDRD	1500
			KAMOD (VRP)	8690538353	State Bank of India	61284875190	SBIN0032069	1500
			NIKITA JANGID (VRP)	8696291885	Unioin Bank Of India	310002120000070	UBIN0531006	1500
			SONU SAGAR (VRP)	7426882143	Bank Of Boroda	95300100006794	BARB0DBJDRD	1500
	33	SALWA KALLA	CHAINA RAM LOTHIIYA (BRP)	6375879408	State Bank of India	37347684856	SBIN0032319	2500
			JAVARI DEVI (VRP)	7877540864	State Bank of India	61192435404	SBIN0031995	1500
			ASHA GUNDI (VRP)	6377489867	Bank Of Boroda	95300100009905	BARB0DBJDRD	1500
			MANJU GOSWAMI (VRP)	8769841793	UCO BANK	12283211034377	UCBA0001228	1500
			LALITA (VRP)	6367401115	State Bank of India	65173795755	SBIN0051205	1500
			POOJA (VRP)	9950816724	State Bank of India	61304522757	SBIN0031995	1500
	34	ROODAKALI	SONIYA (BRP)	6378255625	State Bank of India	41697338698	SBIN0032069	2500
			PRIYANKA (VRP)	7877631298	State Bank of India	38535604720	SBIN0032319	1500
			SEEMA GUNDI (VRP)	9024002678	RMGB	83046479582	RMGB0000311	1500
			VISHNU CHOUHAN (VRP)	9571822590	State Bank of India	61154502998	SBIN0003269	1500
			HEM KANWAR (VRP)	7737516750	State Bank of India	20328700092	SBIN0000659	1500
Osian	35	Hanuman Nagar	BRP-LUNA RAM	9571160708	SBI	61250416098	SBIN0031410	2500
			VRP-POONAM GOUR	9587436448	BOB	53678100005181	BARB0OSIANX	1500
			VRP-FILMA	9928206061	BOB	40988100000284	BARB0OSIANX	1500
			VRP-SUMAN RAIKA	9571385636	BOB	53670100017874	BARB0OSIANX	1500
	36	JATIPURA MUKAM SIMRTHNAGAR	BRP-ASHOK KUMAR	9929675817	UCO	31703211055020	UCBA0003170	2500
			VRP-REKHA	8949180649	SBI	61193971646	SBIN0031206	1500
			VRP-TARUNA	9660597684	BOB	40980100007761	BARB0TINWAR	1500
			VRP-SURJI	6367822378	UNION	430102120000789	UBIN0543012	1500
PEEPAD SAHAR	37	Malar	DHANA RAM (BRP)	9785514387	SBI	411995589788	SBIN0031481	2500
			MAMTA (VRP)	8233432959	RMGB	83025338932	RMGB0000309	1500
			MAMATA (VRP)	8890165187	RMGB	83025338932	SBIN00314811	1500
			TULASHI DEVI (VRP)	9166035725	RMGB	83025338932	RMGB0000307	1500
			KANCHAN (VRP)	8003250725	SBI	411995589788	SBIN0031481	1500
	38	Malawas	SUMAN (BRP)	8690569184	SBI	41237515325	SBIN0031481	2500

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			kiran (VRP)	8529802181	RMGB	83027137143	RMGB0000309	1500
			AICHUKI(VRP)	7734089276	SBI	61190283494	SBIN0031204	1500
			INDRa (VRP)	9358062336	SBI	61157020536	SBIN0031481	1500
			Shobha (VRP)	8107777250	SBI	61200891131	SBIN0031481	1500
	39	Nanan	PRAVEEN RANKAWAT (BRP)	8118838418	SBI	41221197193	SBIN0011310	2500
			Pinki (VRP)	9983019475	SBI	61229244819	SBIN0031481	1500
			MINU KANWAR (VRP)	7240487502	UCO	13040110034477	UCBA0001304	1500
			SAMPAT KANWAR (VRP)	8955016575	SBI	40850405455	SBIN0031481	1500
			BEBEE (VRP)	7568534806	SBI	41237341163	SBIN0031481	1500
			KHUSHBU (VRP)	9680148439	UCO	11883211128687	UCBA0001188	1500
PHALODI	40	Naneu	KAMLA (BRP)	7424978964	PNB	02592281003729	PUNB0025910	2500
			Kanchan (VRP)	9660134182	BANK OF BARODA	35280100004545	BARB0PHAJOD	1500
			Lilakanwar (VRP)	9571141779	SBI	20417074970	SBIN0010485	1500
	41	Mohara	HEMLATA (BRP)	9660255922	BANK OF BARODA	35288100024388	BARB0PHALOD	2500
			SUNITA DEVI (VRP)	7568761605	Bank of Baroda	35288100018616	BARB0PHAJOD	1500
			Guddi (VRP)	7229991191	Indian Bank	59106005923	IDIB000P633	1500
	42	Reen	BIDAMI (BRP)	6376247120	RMGB	83011593068	RMGB0000304	2500
			BALU DEVI (VRP)	6376873920	INDIAN BANK	50045931854	IDIB000P633	1500
			Panchi (VRP)	7300464092	SBI	61251963506	SBIN0031205	1500
			Santosh (VRP)	9636495293	RMGB	83096639708	RMGB0000671	1500
	43	Maya koria	Anil Kumar Meghwal (BRP)	8890217948	SBI	61139527752	SBIN0031205	2500
			SARITA (VRP)	8239870701	PNB	025592281008717	PUNB0025910	1500
			SHANTI (VRP)	7014903157	SBI	61307279264	SBIN0031205	1500
			Deepika (VRP)	6375518611	RMGB	3423488136	RMGB0000671	1500
			Nirama (VRP)	8306762294	RMGB	83084012976	RMGB0000671	1500
SEKHALA	44	RAISAR	Amra Ram Yadav (BRP)	9983664528	BOI	66010110001465	BKID0006610	2500
			Devendra Kumar (VRP)	7849840920	UKO	10880110074947	UCBA0001088	1500
			Praveen Kumar (VRP)	7073418829	UKO	10880110074923	UCBA0001088	1500
			KAMLA	9351065261	SBI	61195733359	SBIN0032010	1500
			Aruna Kumari (VRP)	7691895890	PUNB	1472341000220	PUNB0014710	1500
			Bhavana (VRP)	9414672146	RMGB	83055943182	RMGB0000319	1500
	45	SHEKHALA	Bhoma Ram (BRP)	8963072602	SBI	20105244677	SBIN0030348	2500
			MULTAN	9929488325	UCO	1088110074930	UCBA0001088	1500
			Afshana Bano (VRP)	9660808706	UKO	10883211005629	UCBA0001088	1500
			Nargish Bano (VRP)	9929488325	UKO	10883211006978	UCBA0001088	1500
			Kanwaru (VRP)	9660210552	SBI	6119210000684	BARB0PAOTA	1500
			mumal (VRP)	9680726091	SBI	6119210000684	SBIN0032010	1500
	46	LAWARAN	Nenulata (BRP)	9636699599	UKO	10880110010372	UCBA0001088	2500
			Laxmi Devi (VRP)	9116807312	SBI	41122375319	SBIN032010	1500

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			Santosh Devi (VRP)	6376635449	SBI	61297500612	SBIN0031207	1500
SHERGARH	47	SAI	MADA RAM (BRP)	9694138044	SATE BANK OF INDIA	61137603828	SBIN0031207	2500
			MAMTA KUMARI	7737655661	SATE BANK OF INDIA	61192829023	sbm0031207	1500
			CHAINI KUMARI (VRP)	7665989524	SATE BANK OF INDIA	61276306213	SBIN0031207	1500
			mima devi (VRP)	8529171682	RMGB	83052635579	RMGB0000672	1500
	48	SOLANKIYATALA	RAMU (BRP)	8696445050	SATE BANK OF INDIA	61292382706	SBIN0031207	2500
			NOJI KUMARI (VRP)	6367272887	RMGB	83045212304	RMGB0000672	1500
			OMU DEVI	8058551859	UCO	09760110174685	UCBA000976	1500
	49	RAMNAGAR	KAVITA (BRP)	9352453969	SATE BANK OF INDIA	61329543973	SBIN0031207	2500
			Pooja (VRP)	9001009047	INDIA POST BANK	046310121238	IPOS0000001	1500
			KAMALA KUMARI (VRP)	9783247227	SATE BANK OF INDIA	61203046768	SBIN0031207	1500
			shiwani	9601158929	RMGB	83008503883	RMGB0000298	1500
Tinwari	50	GOPSARIYA	Indira chodhari (BRP)	7877071019	UCO BANK	10950110131336	UCBA0001095	2500
			Durga (VRP)	9782619475	BANK OF INDIA	3448201673	CBIN0280452	1500
			Guddi devi (VRP)	7727080463	CBI	3658690426	CBIN0280452	1500
			Ramjot (VRP)	7413951381	CBI	3426200405	CBIN0280452	1500
			Bhajan lal (VRP)	9784208832	SBI	51106815461	SBIN0032115	1500
KERU	51	rohilla kall	KRISHNA (BRP)	8619841788	SBI	37479540573	SBIN00051114	2500
			maina vrp	7877334351	UCO	10870110056554	UCBA0001087	1500
			jitendra vrp	9116563114	RMGB	83045410281	RMGB0000604	1500
			babutaram vrp	7297030252	BOI	661218210000112	BKID0006612	1500
			kritika vrp	7742735101	UCO	13050110100431	UCBA0001305	1500
	52	salori	MAMTA (BRP)	9352604882	SBI	39510950103	SBIN0031639	2500
			maina vrp	6367484256	RMGB	83087643024	RMGB0000604	1500
			kishan vrp	9950979699	UBOI	586202010005257	UBIN0558621	1500
			rakesh vrp	9116710176	SBI	38415319968	SBIN0031649	1500
	53	paldi magliya	usha Brp	9413777347	sbi	65153768677	SBIN0031681	2500
			arun vrp	9887784651	BOB	42030100010395	BARBOJODMAN	1500
			Ravi Gahlot vrp	7627096614	UBIO	586202010008221	UBIN0558621	1500
			nirma vrp	6367484256	RMGB	61202831283	RMGB0000604	1500
			vijy lakshmi vrp	9664346261	UCO	13050110133019	UCBA0001305	1500
			naresh vrp	9660260891	BOB	24978100011513	BARBOJODCHA	1500
	54	balri	Deepika Brp	7300269999	SBI	65266052566	SBIN0051114	2500
			rinku vrp	9116518707	SBI	65266052566	SBIN0051114	1500
			vimla vrp	8769958143	UCO	13050110133684	UCBA0001305	1500
			bebi vrp	9653925329	UBO	42030100010395	UCBA0001305	1500
			pooja vrp	9509044637	RMGB	83045410281	RMGB0000604	1500
	54							428500

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उक्त मानदेय राशि रुपये 428500 /- (अक्षरे रुपये चार लाख अठाइस हजार पांच सौ रुपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से

किया जावेगा।

नोट:- अगस्त द्वितीय चरण की भुगतान स्वीकृति ओदश संख्या 22 दिनांक 05.02.2025 में सहवन से श्री सुरेश बीआरपी को पंचायत समिति बाप की ग्राम पंचायत मोडकिया में अंकेक्षण का मानदेय भुगतान 1500 रु किया गया था इस भुगतान स्वीकृति आदेश में अन्तर की राशि 1000 रु. का भुगतान पंचायत समिति बाप की ग्राम पंचायत नेवा में कर दिया गया है।

(रतन लाल वर्मा)
उप निदेशक
सामाजिक लेखा परीक्षा जवाबदेही
एवं पारदर्शिता सोसायटी (SSAAT)

क्रमांक: एफ 61(55)SSAAT /SA/2023.24 /जोधपुर
प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-

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

दिनांक

उप निदेशक (SSAAT)

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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(55) SSAAT /SA/2024.25 /जोधपुर

दिनांक

भुगतान स्वीकृति आदेश संख्या-22

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

वर्ष 2024-25 के माह अगस्त 2024 (तृतीय चरण) में दिनांक 20.08.2024 से 26.08.2024 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 – जोधपुर

पंचायत समिति का नाम	क्र.सं.	ग्राम पंचायत	ब्लॉक एवं ग्राम संसाधन व्यक्ति का नाम	मोबाईल नम्बर	बैंक का नाम	खाता संख्या	आई एफ. एस.सी	मानदेय राशि
Aau	1	shri Laxmannagar	Hari Ram BRP	9785363984	UCO Bank	10990101504361	UCBA0001099	2500
	2		Neha VRP	7339860905	RMGB	83012472791	RMGB0000302	1500
	3		Seema VRP	9983860004	Bank of Baroda	35288100014868	BARBOPHAJOD	1500
	4		Manju Rani VRP	8209186370	SBI	61316554720	SBIN0032132	1500
	5		Asha Choudhary	7742086080	RMGB	83032001205	RMGB0000293	1500
	6	Saranpura	Kanoo BRP	8239326038	Bank of Baroda	35288100015425	BARBOPHAJOD	2500
	7		Godavari VRP	9602496079	SBI	37310348146	SBIN0032132	1500
	8		Babalu kanwar	6375361921	RMGB	83052478241	RMGB0000302	1500
	9		Sarita VRP	7877604551	SBI	39968592146	SBIN0032132	1500
	10		Asha kanwar	8875715251	RMGB	83016068374	RMGB0000302	1500
BAPANI	11	PADASALA	BRP-SITA	7878268163	SBI	61283003504	SBIN0005484	2500
	12		VRP-UMEDA RAM	7568025542	ICICI	681101500316	ICIC0006811	1500
	13		VRP-BHARTI KANWAR	8339052158		53678100016759	BARB00SIANX	1500
	14		VRP-JITENDARA SINGH	9829620780	IC	681101413107	ICIC0002981	1500



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	15		VRP-PUKHA RAM	9351399318	SBI	36893195018	SBIN0005484	1500
	16	POONASAR	BRP-KISTURA RAM	9983851709	UNB	187310100004650	UBIN0818739	2500
	17		VRP-REKHA	8058016415	ICICI	298201001605	ICIC0002982	1500
	18		VRP-HARMAN PRASAD SHARMA	9610131224	UCO	34920110002346	UCBA0003492	1500
	19		VRP-DEEPU KANWAR	9928408522	SBI	350962328449	SBIN0005484	1500
BAWADI	20	JOINTRA	HARI SINGH (BRP)	7339729478	SBI	36436663241	SBIN0009486	2500
	21		Dayal Devi (VRP)	7014139241	UCO	05380110164051	UCBA0000538	1500
	22		Puspa Devi (VRP)	7878470031	UCO	05380110146774	UCBA0000538	1500
	23		Indra Joya (VRP)	9358120416	UCO	05380110159088	UCBA0000538	1500
	24		Reena (VRP)	8290442787	UCO	05380110027578	UCBA0000538	1500
	25		Sumitra (VRP)	6376046541	UCO	05380110043516	UCBA0000538	1500
BAP	26	Sanwaragoav	ARCHANA (BRP)	6378705999	SBI	61309248075	SBIN0031205	2500
	27		Ram ratan (VRP)	8875143529	RMGB	83070600576	RMGB0000304	1500
	28		Rajlaxmi (VRP)	9256207898	SBI	61271924417	SBIN0031697	1500
	29	Sonalpura	CHHAILA RAM MEGHWAL (BRP)	9983329435	SBI	61068573548	SBIN0031205	2500
	30		KEVAL RAM(VRP)	9672662584	SBI	61077863861	SBIN0031205	1500
	31		RAJA RAM (VRP)	9983422862	SBI	38227710671	SBIN0031205	1500
	32		Bagsaram (vrp)	9985635256	RMGB	83060869154	RMGB0000304	1500
	33	Sodhadada	SURESH (BRP)	9929784095	SBI	43060560188	SBIN0014517	2500
	34		Ishwar (VRP)	9660440305	RMGB	83073532217	RMGB0000313	1500
	35		Mangilal (VRP)	7877958663	RMGB	83058504323	RMGB0000304	1500
	36		Jetharam (VRP)	8094850344	RMGB	83061294173	RMGB0000304	1500

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BHOPALGARH	37	Palri Ranawata	Mamta Godhara (BRP)	7878919585	SBI	41703033103	SBIN0032035	2500
	38		Geeta (VRP)	9680112987	UCO	04513211005070	UCBA0000451	1500
	39		Usha (VRP)	8949811657	SBI	39615203018	SBIN0009113	1500
	40		Manju Meghwal (VRP)	9610847117	SBI	65262732895	SBIN0032035	1500
	41	Narsar	KuKi Devi (BRP)	8690921561	SBI	61268835271	SBIN0032035	2500
	42		Pappu Devi (VRP)	7357674329	SBI	61106311264	SBIN0031481	1500
	43		ShivDutt (VRP)	9694214707	UCO	04640100106401	UCBA0000464	1500
	44		Kiran Devrada (VRP)	9887564815	SBI	61277712182	SBIN0032035	1500
	45		Sampati Devi	9636772356	RMGB	83019124780	SBBJ0RRMRGB	1500
	46	Nandiya Prabhawati	SAROJ (BRP)	8000061264	SBI	40986371805	SBIN0032035	2500
	47		LEELA VESHNAV (VRP)	7014139241	SBI	61246233907	SBIN0003205	1500
	48		GUDDI DEVI (VRP)	9351160376	SBI	20246571135	SBIN0009113	1500
	49	Rajlani	Suman Kanswa (BRP)	9587325924	SBI	38212976967	SBIN0032035	2500
	50		Shobha (VRP)	9358529852	SBI	41954365019	SBIN0032035	1500
	51		Ruparam (VRP)	8696425685	UCO	04513211008804	UCBA0000451	1500
BILARA	52	Patelnagar	KIRAN MEGHWAL (BRP)	7878260593	SBI	61173991442	SBIN0031481	2500
	53		AASHA (VRP)	8302382097	UCO	1187011003290'9	UCBA0001187	1500
	54		ARCHANA (VRP)	9784559048	UCO	1187011003731'7	UCBA000118	1500
	55		RAJU RAM (VRP)	9602126730	UCO	639321102793'5	UCBA0000639	1500
	56		Mamta Choudhary	6376765162	UCO	1304321103089'8	UCBA0001226	1500
	57	Pichiyak	Ram Chandra (BRP)	9413509793	SBI	61139263572	SBIN0031204	2500
	58		Vijay tiwari (VRP)	8058801053	SBI	38175244334	SBIN0031204	1500
	59		NavRatan Mev (VRP)	9785596435		61082482416	SBIN0031204	1500
	60		Arif mohmmad (VRP)	994139713		118700110019474	UCBA0001187	1500

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	61		RAKESH (VRP)	960221185	SBI	33237951577	SBIN0005846	1500
Dechu	62	Mandlakalan	Pharsha Ram (BRP)	9772918722	SBI	61194126947	SBIN0032108	2500
	63		Sushila (VRP)	7878494667	UKO BANK	10673211070276	UCBA0001067	1500
	64		KhamanaRam(VRP)	9772416191	SBI	37107674046	SBIN0032108	1500
	65		Ashok Kumar (VRP)	9602781635	PUNB	2092100100009019	PUNB0209210	1500
	66	Madla Khurd	Chaini (BRP)	7877527883	Indian Bank	59133969090	IDIB000P633	2500
	67		Rajesh (VRP)	9558365130	SBI	35064492737	SBIN009486	1500
	68		Vimala (VRP)	9783292760	Indian Bank	59171325754	IDIB000P633	1500
	69		Himta Ram (VRP)	70233260451	SBI BANK	61195321017	SBIN0031205	1500
	70	Majid Ki Dhani	Pappu Devi (BRP)	8875449673	SBI	61252218846	SBIN0032108	2500
	71		VISHNARAM	6377324380	SBI BANK	39079869562	SBIN0032108	1500
	72		VIKRAM	6367878506	UCO BANK	11963211140641	UCBA0001196	1500
	73		NEETU (VRP)	7340303848	UCO	11963211143857	UCBA0001196	1500
	74		SAVITA (VRP)	9680422183	PNB	20922413001593	PUNB0209210	1500
DHAWA	75	Loonawaskalan	RAJURAM BRP	9660859396	UCO BANK	12190110074916	UCBA0001219	2500
	76		RAVINDRA (VRP)	7568683420	UCO BANK	12190110020234	UCBA0001219	1500
	77		RAJU RAM (VRP)	9799125622	SBI	38188515298	SBIN0031913	1500
	78		GUNESHARAM (VRP)	9521499841	UCO BANK	12190110027486	UCBA0001219	1500
	79	Loonawaskhara	PAMLI BRP	7073504752	UCO BANK	12193211079576	UCBA0001219	2500
	80		SURESH (VRP)	6375346945	UCO BANK	12190110020470	UCBA0001219	1500
	81		JITENDRAKUMAR (VRP)	7014776677	UCO BANK	12190110041864	UCBA0001219	1500
	82		INDRA (VRP)	7357681190	UCO BANK	12193211082606	UCBA0001219	1500
	83		ASHOK (VRP)	9690319632	UCO BANK	13010110030301	UCBA0001301	1500
	84		TAJARAM (VRP)	9893976528	UCO BANK	61100786192	SBIN0031494	1500

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	85	Khudala	HANUMAN (BRP)	6350245442	UCO BANK	12190110121153	UCBA0001219	2500
	86		SURENDRA MEGHWAL (VRP)	7691824208	UCO BANK	12193211070764	UCBA0001219	1500
	87		PRAKASH MAKWANA (VRP)	8209307523	UCO BANK	12193211070948	UCBA0001219	1500
	88		VIKARAM (VRP)	7023370728	UCO BANK	12193211069928	UCBA0001219	1500
	89		Prakash Meghwal (VRP)	8000623595	UCO BANK	12193211070320	UCBA0001219	1500
	90		Ravindra Meghwal (VRP)	6377429742	UCO BANK	12193211130123	UCBA0001219	1500
	91	Narnadi	KRISHNA (BRP)	8619841788	SBI	37479540573	SBIN0051114	2500
	92		MAINA	7878334351	UCO BANK	10870110056554	UCBA0001087	1500
	93		JITENDRA (VRP)	9116563114	RMG BANK	83045410281	RMGB0000604	1500
	94		BABUTRAM (VRP)	7297030252	BANK OF INDIA	661218210000112	BKID0006612	1500
	95		HANUMAN RAM (VRP)	7568088373	SBI	20144071762	SBIN0011310	1500
GHANTIYALI	96	Maneora	PHARSA RAM (BRP)	8769319175	UCO	29773211053378	UCBA0002977	2500
	97		Lalita Meghwal (VRP)	8824809794	UCO	29770110107737	UCBA0002977	1500
	98		Renwat Ram (VRP)	9928263569	SBI	61195991810	SBIN0031205	1500
	99		Sharda (VRP)	8875747412	UCO	29773211003465	UCBA0002977	1500
	100		Chandu (VRP)	8875363218	UCO	08820110055625	UCBA0002977	1500
	101		Suman (VRP)	9588912402	UCO	29770110095041	UCBA0002977	1500
	102	Mohar Nagar	Rameshwar (BRP)	8824809794	SBI	61121630384	SBIN0032132	2500
	103		Geeta (VRP)	8769319175	INDIA POST BANK	046310007104	IPOS0000001	1500
	104		Sunita (VRP)	9783891452	UCO	29770110004999	UCBA0002977	1500
	105		Tila Ram (VRP)	6378812452	INDIA POST BANK	046310018426	IPOS0000001	1500
	106		Kamla (VRP)	7742972129	RMGB	83020880709	RMGB0000293	1500
	107		Dhana Ram (VRP)	9783729172		29770110001332	UCBA0002977	1500
	108	Nokhar Bhatiyar	ROSHNI (BRP)	867363648		61288347742	SBIN0031205	2500

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	109		Puna Ram (VRP)	9649579381	SBI	51111315950	SBIN0032132	1500
	110		Kalu Ram (VRP)	9982254503	SBI	61206947341	SBIN0032132	1500
	111		Maga Ram (VRP)	7023727999	SBI	61280368514	SBIN0032132	1500
	112		Puspa (VRP)	7357578142	SBI	61262928253	SBIN0032132	1500
Lohawat	113	Nousar	DEVARAM MEGHWAL BRP	8003335701	UCO	O4500110060179	UCBA0000450	2500
	114		Nakul Meghwal (VRP)	9660986086	SBI	61250506753	SBIN0032424	1500
	115		Jagdish (VRP)	8955361324	SBI	61062220588	SBIN0032424	1500
	116		Bhanwri (VRP)	9660807296	UCO	O4500110117750	UCBA0000450	1500
	117		Vasundhara Meghwal (VRP)	9057012811	UCO	O4503211066859	UCBA0000450	1500
	118		Omprakash(VRP)	8387839613	SBI	20127546774	SBIN0032424	1500
	119	Nayabera	PEERA RAM BRP	9660346866	SBI	61033175231	SBIN0032424	2500
	120		Ashoki (VRP)	9828687355	SBI	38170977217	SBIN0032424	1500
	121		Vindo grag (VRP)	8949230468	UCO	O4500110009758	UCBA0000450	1500
	122		Narayanram (VRP)	9982486314	UCO	O4503211054047	UCBA0000450	1500
	123		Pooja (VRP)	7300359526	SBI	39530775045	SBIN0032424	1500
	124	Palii II	HEMLATA BRP	9116536524	UCO	O4503211184294	UCBA0000450	2500
	125		Papu Devi (VRP)	7976185604	SBI	61287734575	SBIN0032424	1500
	126		Suman Bheel (VRP)	7976185604		61326107940	SBIN0032424	1500
	127		Magesh kumar (VRP)	9001934118	SBI	61261572396	SBIN0032424	1500
	128		Laxman Ram (VRP)	7568117815	UCO	O4503211086611	UCBA0000450	1500
	129		Sumitra (VRP)	7728973118	ICICI	229801001259	ICIC0002298	1500
	130	Palli	SANJU BHADU BRP	7851975195	SBI	37199791987	SBIN0032424	2500
	131		Achalaram (VRP)	8905176139		61322619250	SBIN0032424	1500
	132		Khinvrav (VRP)	919371689		O4500110005934	UCBA0000450	1500

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	133		Omee (VRP)	9928655358	SBI	61264293387	SBIN0032424	1500
	134		Ramnivas (VRP)	9649821750	SBI	38279355068	SBIN0032424	1500
	135		Dinesh (VRP)	9587581694	SBI	61346722485	SBIN0032424	1500
	136	Palli I	SALAG RAM (BRP)	9667807349	Bank of Baroda	35280100007624	BARB0PHAJOD	2500
	137		GangaVisan (VRP)	7073173261	SBI	42720753340	SBIN0032424	1500
	138		Tiku Ram (VRP)	7412826902	SBI	42563985824	SBIN0032424	1500
LUNI	139	Modi Joshiyan	Rabiya Bano (BRP)	9571054519	SBI	61128282769	SBIN0031204	2500
	140		Santosh Devi (VRP)	9636219041	SBI	34194825788	SBIN0005610	1500
	141		Rajendra Vishoniyi (VRP)	9783451573	SBI	20324583687	SBIN0005610	1500
	142	Naya Sajara Khurd	Sharwan Kumar (BRP)	8278683848	SBI	61276118684	SBIN0032108	2500
	143		Nisha Prajapat (VRP)	6367948955	SBI	61283016401	SBIN0005610	1500
	144		Heena (VRP)	9928632206	SBI	61285585896	SBIN0005610	1500
	145		Suresh Ram (VRP)	8107737673	UCO BANK	12220110009994	UCBA0001222	1500
	146	Mograkalan	MAMTA (BRP)	9352604882	SBI	39510950103	SBIN0031639	2500
	147		rinku vrp	9116518707	SBI	65266052566	SBIN0051114	1500
	148		Pooja Sharma (VRP)	7976786532	CBI	5351558980	CBIN0281570	1500
	149	Nandwan	Bhoma Ram (BRP)	8963072602	SBI	20105244677	SBIN0030348	2500
	150		Anita (VRP)	9602215955	UCO BANK	13010110040249	UCBA0001301	1500
	151		BHAGA RAM (VRP)	6375823022	uco	13012211061342	UCBA0001301	1500
MANDOR	152	SODER KI DHANI	KUMTA (BRP)	9024370837	Bank Of Boroda	54378100002063	BARB0BJSJOD	2500
	153		SONU (VRP)	8302327958	State Bank of India	40435443928	SBIN0032319	1500
	154		MANISHA (VRP)	9672160950	State Bank of India	61192425292	SBIN0032069	1500
	155		NEETU (VRP)	9664041054	India	61016914707	SBIN0031692	1500
	156		SHUSHILA BHARTI (VRP)	9674129771	UCO	12180100133028	UCBA0001228	1500

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	157		KEWAL RAM (VRP)	9928600241	State Bank of India	61155117463	SBIN0032069	1500
	158	SURPURA	PAPPU KANWAR (BRP)	7597452197	State Bank of India	41850710132	SBIN0012847	2500
	159		PREM CHAND VISHNOI (VRP)	9414561458	State Bank of India	39429170820	SBIN0032069	1500
	160		SANGEETA JOSHI (VRP)	6376875968	Bank Of Boroda	95300100008669	BARB0DBJDRD	1500
	161		NIKITA JANGID (VRP)	8696291885	Unioin Bank Of India	310002120000070	UBIN0531006	1500
	162		SONU SAGAR (VRP)	7426882143	Bank Of Boroda	95300100006794	BARB0DBJDRD	1500
	163	THABUKRA	CHAINA RAM LOTHIA (BRP)	6375879408	State Bank of India	37347684856	SBIN0032319	2500
	164		JAVARI DEVI (VRP)	7877540864	State Bank of India	61192435404	SBIN0031995	1500
	165		MANJU GOSWAMI (VRP)	8769841793	UCO BANK	12283211034377	UCBA0001228	1500
	166		POOJA (VRP)	9950816724	State Bank of India	61304522757	SBIN0031995	1500
	167	UCHIYARDA	SONIYA (BRP)	6378255625	State Bank of India	41697338698	SBIN0032069	2500
	168		PRIYANKA (VRP)	7877631298	State Bank of India	38535604720	SBIN0032319	1500
	169		SEEMA GUNDI (VRP)	9024002678	RMGB	83046479582	RMGB0000311	1500
	170		VISHNU CHOUHAN (VRP)	9571822590	State Bank of India	61154502998	SBIN0003269	1500
	171		HEM KANWAR (VRP)	7737516750	State Bank of India	20328700092	SBIN0000659	1500
Osian	172	<u>KHABRA KHURD</u>	BRP-LUNA RAM	9571160708	SBI	61250416098	SBIN0031410	2500
	173		VRP-POONAM GHUSR	9587436448	BOB	53678100005181	BARB0OSIANX	1500
	174		VRP-FILMA	9928206061	BOB	40988100000284	BARB0OSIANX	1500
	175		VRP-SUMAN RAIKA	9571385636	BOB	53670100017874	BARB0OSIANX	1500
	176	KHETASAR	BRP-ASHOK KUMAR	9929675817	UCO	31703211055020	UCBA0003170	2500
	177		VRP-REKHA	8949180649	SBI	61193971646	SBIN0031206	1500
	178		VRP-TARUNA	9660597684	BOB	40980100007761	BARBOTINWAR	1500
	179		VRP-SURJI	6367822378		430102120000789	UBINO543012	1500
PEEPAD SAHAR	180	RAMDAWAS KALAN	DHANA RAM (BRP)	9185916587	9185916587	41593389788	SBIN0031481	2500

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	181		SUNITA(VRP)	8696677167	SBI	38374065245	SBIN0031481	1500
	182		MAMATA (VRP)	8306521859	PNB	PUNB0082400	08240017002406;8	1500
	183		TULASHI DEVI (VRP)	9166912372	RMGB	RMGB0000307	83008477320	1500
	184		KANCHAN (VRP)	8003251257	SBI	SBIN0031481	41362143930	1500
	185	RATKURIYA	SUMAN (BRP)	8690369184	SBI	SBIN0031481	41237515325	2500
	186		kiran (VRP)	8529802181	RMGB	RMGB0000309	83027137143	1500
	187		MANISHA BINT(VRP)	8079078916	RMGB	RMGB0000309	11321824092	1500
	188		Shobha (VRP)	8107777250	SBI	SBIN0031481	61200891131	1500
	189	PALRI SIDHA	PRAVEEN RANKAWAT (BRP)	8118838418	SBI	SBIN0011310	41221197193	2500
	190		Pinki (VRP)	9983019475	SBI	SBIN0031481	61229244819	1500
	191		MINU KANWAR (VRP)	7240487502	UCO	UCBA0001304	13040110034477	1500
	192		SAMPAT KANWAR (VRP)	8955016575	SBI	SBIN0031481	40850405455	1500
	193		MAMATA (VRP)	8890313214	SBI	SBIN00314811	61303625108	1500
	194		KHUSHBU (VRP)	9680148439	UCO	UCBA0001188	11883211128687	1500
	195	Shekhasar	HEMLATA (BRP)	9660255922	BANK OF BARODA	35288100024388	BARB0PHALOD	2500
	196		SUNITA DEVI (VRP)	7568761605	Bank of Baroda	35288100018616	BARB0PHAJOD	1500
	197		MANISHA (VRP)	9057495521	RMGB Bank	83013484070	RMGB0000310	1500
	198		SAPANA	9358188387	RMGB	83024793528	RMGB0000310	1500
	199		Guddi (VRP)	7229991191	Indian Bank	59106005923	IDIB000P633	1500
	200	Sinhra	BIDAMI(BRP)	6376247120	RMGB	83011593068	RMGB0000304	2500
	201		Santosh (VRP)	9636495293	RMGB	83096639708	RMGB0000671	1500
	202		Panchi (VRP)	7300464092	SBI	61251963506	SBIN0031205	1500
	203	ugrask	Anil Kumar Meghwal (BRP)	8890217948		61139527752	SBIN0031205	2500
	204		Nirama (VRP)	800652294	RMGB	83084012976	RMGB0000671	1500

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	205		SHANTI (VRP)	7014903157	SBI	61307279264	SBIN0031205	1500
	206	Jaimala	UMMERDIN (BRP)	9351448729	UCO	08820110016404	UCBA0000882	2500
	207		Rekha (VRP)	7023044224	RMGB	83091758867	RMGB0000671	1500
	208		JIMI BHORA	8949243318	RMGB	83060584781	RMGB0000312	1500
SHERGARH	209	SUWALIYA	MADA RAM (BRP)	9694138044	SATE BANK OF INDIA	61137603828	SBIN0031207	2500
	210		MAMTA KUMARI	7737655661	SATE BANK OF INDIA	61192829023	sbm0031207	1500
	211		CHAINI KUMARI (VRP)	7665989524	SATE BANK OF INDIA	61276306213	SBIN0031207	1500
	212		mima devi (VRP)	8529171682	RMGB	83052635579	RMGB0000672	1500
	213	SOINTARA	RAMU (BRP)	8696445050	SATE BANK OF INDIA	61292382706	SBIN0031207	2500
	214		NOJI KUMARI (VRP)	6367272887	RMGB	83045212304	RMGB0000672	1500
	215		Kamla (VRP)	9799535851	RMGB	11321181785	RMGB0000298	1500
	216		OMU DEVI	8058551859	UCO	09760110174685	UCBA000976	1500
	217	SOMESAR	Amra Ram Yadav (BRP)	9983664528	BOI	66010110001465	BKID0006610	2500
	218		Pooja (VRP)	9001009047	INDIA POST BANK	046310121238	IPOS0000001	1500
	219		KAMALA KUMARI (VRP)	9783247227	SATE BANK OF INDIA	61203046768	SBIN0031207	1500
	220		shiwani	9601158929	RMGB	83008503883	RMGB0000298	1500
	221		pushpa devi	6375732038	RMGB	83014594911	RMGB0000298	1500
	222		MADHU (VRP)	9772177905	SATE BANK OF INDIA	61256283651	SBIN0031207	1500
Tinwari	223	JASANTAH BARI	Indira chodhari (BRP)	7877071019	UCO BANK	10950110131336	UCBA0001095	2500
	224		Bhajan lal (VRP)	9784208832	SBI	51106815461	SBIN0032115	1500
	225		Bhoma Ram (VRP)	9983066336	SBI	20122245659	SBIN0011306	1500
	226		POONAM SHARMA (VRP)	9929416770	SBI	40118439662	SBIN0032115	1500
	227	Jur	Hukma Ram (BRP)	6375488558		51109362426	SBIN0031410	2500
	228		Pinki Sharma (VRP)	99089720		3366001680	CBIN0280452	1500

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	229		MADA RAM	7413951381	UCO	13573211052227	UCBA0001357	1500
	230		Bhawani Singh (VRP)	8854804110	SBI	61073739350	SBIN0031115	1500
	231		RajKanwar (VRP)	7610827038	SBI	61073739350	SBIN0031410	1500
	232		Suman (VRP)	9660073399	SBI	41938735901	SBIN0032115	1500
	233	Mandiyai Khurd	KAVITA (BRP)	6377697692	UCO	13570110033203	UCBA0001357	2500
	234		Durga (VRP)	9782619475	BANK OF INDIA	3448201673	CBIN0280452	1500
	235		Guddi devi (VRP)	7727080463	CBI	3658690426	CBIN0280452	1500
	236		Ramjot (VRP)	7413951381	CBI	3426200405	CBIN0280452	1500
	237		Sharda (VRP)	9602829495	SBI	61237205336	SBIN0032115	1500
	238	Tanshuk VRP		9352839633	SBI	61278475441	SBIN0032115	1500
	239	Mathaniya	usha Brp	9413777347	sbi	65153768677	SBIN0031681	2500
	240		SUMAN PRAJAPAT (VRP)	7073506949	SBI	61316110977	SBIN0031410	1500
	241		Guddi (VRP)	7726010176	BANK OF BARODA	40980100004550	BARBOTINWAR	1500
	242		Shyam Lal (VRP)	9660072350	SBI	61203106616	SBIN0032115	1500

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Balesar	243	DHANDIYANA SANSAN	DEEPIKA (BRP)	7300264599	SBI	65238990583	SBIN0051114	2500
	244		NARESH (VRP)	9660260891	BOB	24978100011513	BARB0JODCHA	1500
	245		vimla vrp	8769268143	UCO	13050110113684	UCBA0001305	1500
	246	GOPALSAR	Sarwan Kumar (BRP)	9828502763	UKO BANK	11963211064046	UCBA0001196	2500
	247		Afroja (VRP)	7073502773	PNB	17152121001784	PUNB0171510	1500
	248		Trilok Das (VRP)	8279236297	SBI	61258731283	SBIN0031207	1500
	249		Jethu singh	9983228084	UCO BANK	12223211005919	UCBA0001222	1500
	249							428500

उक्त मानदेय राशि रुपये 428500 /— (अक्षरे रुपये चार लाख अटार्डस हजार पांच सौ रुपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762398 से किया जाएगा।

(रतन लाल वर्मा)
उप निदेशक
सामाजिक लेखा परीक्षा जवाबदेही
एवं पारदर्शिता सोसायटी (SSAAT)

क्रमांक: एफ 61(66) SSAAT /SA/2023.24 / जोधपुर
प्रतिलिपि निम्न को सूचनाई एवं आवश्यक कार्यवाही हेतु प्रेषित है:-
1. परियोजना अधिकारी(लेखा), जिला परिषद जोधपुर।
2. लेखाधिकारी एवं आहरण वितरण अधिकारी, SSAAT
3. केशियर, SSAAT भुगतान के लिए।

दिनांक

उप निदेशक (SSAAT)

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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(55) SSAAT /SA/2024.25 /जोधपुर

दिनांक

भुगतान स्वीकृति आदेश संख्या-22

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

वर्ष 2024-25 के माह अगस्त 2024 (चतुर्थ चरण) में दिनांक 29.08.2024 से 04.09.2024 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 – जोधपुर

पंचायत समिति का नाम	क्र.सं.	ग्राम पंचायत	ब्लॉक एवं ग्राम संसाधन व्यक्ति का नाम	मोबाईल नम्बर	बैंक का नाम	खाता संख्या	आई एफ. एस.सी	मानदेय राशि
Aau	1	Siyol nagar	Hari Ram BRP	9785363984	UCO Bank	10990101504361	UCBA0001099	2500
			Neha VRP	7379860905	RMGB	83012472791	RMGB0000302	1500
			Seema VRP	9983860004	Bank of Baroda	35288100014868	BARBOPHAJOD	1500
			Manju Rani VRP	8209186370	SBI	61316554720	SBIN0032132	1500
			Asha VRP	7742086089	RMGB	83032001205	RMGB0000293	1500
	2	krishan nagar	Kanoo BRP	8239326038	Bank of Baroda	35288100015425	BARBOPHAJOD	2500
			Jetha Ram VRP	7976521005	SBI	38427138296	SBIN0032132	1500
			Godavari VRP	9602496079	SBI	37310348146	SBIN32132	1500
			Sarita VRP	7877604551	SBI	39968592146	SBIN32132	1500
BAPANI	3	POONASAR KHURD	BRP-KISTURA RAM	9983851709	UNB	187310100004650	UBIN0818739	2500
			VRP-REKHA	8058016415	ICICI	298201001605	ICIC0002982	1500
			VRP-HARMAN PRASAD SHARMA	9610131224	UCO	34920110002346	UCBA0003492	1500
BAWADI	4	KELAWA KALAN	HARI SINGH (BRP)	7339729478	SBI	36436663241	SBIN0009486	2500
			Dayal Devi (VRP)	7014139222	SBI	2558010164051	UCBA0000538	1500
			LALITA	8302658532	SBI	640246808	SBIN0032094	1500

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			leela (VRP)	9351160376	SBI	61206018206	SBIN0031692	1500
			Pooja (VRP)	7014351605	SBI	35100271728	SBIN00031692	1500
	5	JITIWASH	Amra Ram Yadav (BRP)	9983664528	BOI	661010110001465	BKID0006610	2500
			Pooja vaishanav (VRP)	9928599237	UCO	05383211006534	UCBA0000538	1500
			Puspa Devi (VRP)	7878470031	UCO	05380110146774	UCBA0000538	1500
			Sumitra (VRP)	6376046541	UCO	05380110043516	UCBA0000538	1500
			Indra Joya (VRP)	9358120416	UCO	05380110159088	UCBA0000538	1500
			Pintu Devi (VRP)	8854077407	SBI	42081576577	SBIN0032094	1500
	6	KANJANU KALAN	KuKi Devi (BRP)	8690921561	SBI	61268835271	SBIN0032035	2500
			Guddi (VRP)	9660939274	RMGB	83009937763	RMGB0000308	1500
			Sunita devi (VRP)	9509883103	UCO	05383211028314	UCBA0000538	1500
			Saroj Choudhary (VRP)	6378047923	RMGB	83079678807	RMGB0000308	1500
	7	HATUNDI	SAROJ (BRP)	8000061264	SBI	40986371805	SBIN0032035	2500
			Sumita kanwer (VRP)	9001237367	UCO	05383211027058	UCBA0000538	1500
			Manju Kanwar (VRP)	9928368410	RMGB	83047197596	RMGB0000321	1500
BAP	8	Udat	ARCHANA (BRP)	6378705999	SBI	61309248075	SBIN0031205	2500
			Ram ratan (VRP)	8875143529	SBI	61271924417	SBIN0031697	1500
			Rajlaxmi (VRP)	9256207898	RMGB	83070600576	RMGB0000304	1500
	9	Dedasari	CHHAILA RAM MEGHWAL (BRP)	9983329435	SBI	61068573548	SBIN0031205	2500
			KEVAL RAM(VRP)	9672662584	SBI	61077863861	SBIN0031205	1500
			RAJA RAM (VRP)	9983422862	SBI	38227710671	SBIN0031205	1500

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			Bagsaram (vrp)	9985635256	RMGB	83060869154	RMGB0000304	1500
	10	Tekara	SURESH (BRP)	9929784095	SBI	43060560188	SBIN0014517	2500
			Ishwar (VRP)	9660440305	RMGB	83073532217	RMGB0000313	1500
			Mangilal (VRP)	7877958663	RMGB	83058504323	RMGB0000304	1500
			Jetharam (VRP)	8094850344	RMGB	83061294173	RMGB0000304	1500
BHOPALGARH	11	RAMPURA	Mamta Godhara (BRP)	7878919585	SBI	41703033103	SBIN0032035	2500
			Usha (VRP)	8949811657	SBI	39615203018	SBIN0009113	1500
			Gajendra Paliarya (VRP)	9785010188	SBI	55153803506	SBIN0032035	1500
			Omprakash (VRP)`	9587643908	BANK OF BARODA	95290100003313	BARB0DBASOP	1500
			MANJU SUTHAR	9771023691	SBI	36977715751	SBIN0032035	1500
			Manju Meghwal (VRP)	9610847117	SBI	65262732895	SBIN0032035	1500
	12	RUDIYA	Suman Kanswa (BRP)	9587325924	SBI	38212976967	SBIN0032035	2500
			Mahendra (VRP)	7610011878	SBI	61233539747	SBIN0032035	1500
			Ramjot (VRP)	7300150399	SBI	61281534651	SBIN0031693	1500
BILARA	13	Ransigaon	KIRAN MEGHWAL (BRP)	7878260593	SBI	61173991442	SBIN0031481	2500
			AASHA (VRP)	8302382097	UCO	11870110032909	UCBA0001187	1500
			ARCHANA (VRP)	9784559048	UCO	11870110037317	UCBA000118	1500
			RAJU RAM (VRP)	9602126730	UCO	6393211027935	UCBA0000639	1500
			Mamta Choudhary	6376765162	UCO	13043211030898	UCBA0001226	1500
	14	Rawar	Ram Chandra (BRP)	9413509793	SBI	61139263572	SBIN0031204	2500
			Sangeeta (VRP)	6350337849	SBI	38175244334	SBIN0031204	1500
			Shiv Praksh Megawal (VRP)	9660959594	SBI	61082482416	SBIN0031204	1500
			REKHA (VRP)	6376863264	UCO	1187011008474	UCBA0001187	1500
			Guddi (VRP)	6375175171	UCO	11870110076934	UCBA0001187	1500
	15	Sindhi Nagar	Rabiya Bano (BRP)	9571054509	SBI	61143282769	SBIN0031204	2500
			Mamta Choudhary (VRP)	7340052906	UCO	1043211030898	UCBA0001226	1500
			Ravindra Kumar (VRP)	9571273183	UCO	1043211030898	UCBA0001187	1500

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			Sarifan Bano (VRP)	6376765162	UCO	12260110017975	UCBA0001226	1500
Dechu	16	KHIYASARIYA	Chaini (BRP)	7877527883	Indian Bank	59133969090	IDIB000P633	2500
			Rajesh (VRP)	9558365130	SBI	35064492737	SBIN009486	1500
			Vimala (VRP)	9783292760	Indian Bank	59171325754	IDIB000P633	1500
			Himta Ram (VRP)	70233260451	SBI BANK	61195321017	SBIN0031205	1500
	17	RIDAMAL NAGAR	Pappu Devi (BRP)	8875449673	SBI	61252218846	SBIN0032108	2500
			VISHNARAM	6377324380	SBI BANK	39079869562	SBIN0032108	1500
			VIKRAM	6367878506	UCO BANK	11963211140641	UCBA0001196	1500
			SAVITA (VRP)	9680422183	PNB	20922413001593	PUNB0209210	1500
			TARA	9680422183	SBI	34700675487	SBIN0032108	1500
	18	RAWAT NAGAR	Sharwan Kumar (BRP)	8278683848	SBI	61276118684	SBIN0032108	2500
			NEETU (VRP)	7340303848	UCO	11963211143857	UCBA0001196	1500
			RADHSHYAM	9024144350	SBI	41619310436	SBIN310205	1500
	19	RAM NAGAR	BABLI (brp)	8302740214	BOB	41010100005514	BARB0POKHRA	2500
			SHARWAN RAM	9119369830	Indian Bank	59119369830	IDIB000P633	1500
			BHOJA RAM	6367123692	SBI	41364554198	SBIN0032108	1500
DHAWA	20	Rocichakalan	RAJURAM BRP	9660859396	UCO BANK	12190110074916	UCBA0001219	2500
			RAVINDRA (VRP)	7568683420	UCO BANK	12190110020234	UCBA0001219	1500
			RAJU RAM (VRP)	9799125622	SBI	38188515298	SBIN0031913	1500
			Hanuman Ram (VRP)	7568088373	SBI	20144071762	SBIN0011310	1500
			REKHA DEVI (VRP)	8824933265	UCO BANK	12193211127512	UCBA0001219	1500
			GUNESHARAM (VRP)	9521499841	UCO BANK	12190110027486	UCBA0001219	1500
	21	Peparli	PAMLI BRP	7073504752	UCO BANK	12193211079576	UCBA0001219	2500
			SURESH (VRP)	6375346945	UCO BANK	12190110020470	UCBA0001219	1500
			INDRA (VRP)	7357681100	UCO BANK	12193211082606	UCBA0001219	1500
			TAJARAM (VRP)	9783597526	SBI	166786192	SBIN0031494	1500
	22	Melba	HANUMAN (BRP)	6350245440	UCO BANK	12190110020234	UCBA0001219	2500

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			SURENDRA MEGHWAL (VRP)	7691824208	UCO BANK	12193211070764	UCBA0001219	1500
			PRAKASH MAKWANA (VRP)	8209307523	UCO BANK	12193211070948	UCBA0001219	1500
			VIKARAM (VRP)	7023370728	UCO BANK	12193211069928	UCBA0001219	1500
			Prakash Meghwal (VRP)	8000623595	UCO BANK	12193211070320	UCBA0001219	1500
			Ravindra Meghwal (VRP)	6377429742	UCO BANK	12193211130123	UCBA0001219	1500
GHANTİYALI	23	NOKHAR CHARANA	PHARSA RAM (BRP)	8769319175	UCO	29773211053378	UCBA0002977	2500
			Lalita Meghwal (VRP)	8824809794	UCO	29770110107737	UCBA0002977	1500
			Renwat Ram (VRP)	9928263569	SBI	61195991810	SBIN0031205	1500
			Sharda (VRP)	8875747412	UCO	29773211003465	UCBA0002977	1500
			Chandu (VRP)	8875363218	UCO	08820110055625	UCBA0002977	1500
			Suman (VRP)	9588912402	UCO	29770110095041	UCBA0002977	1500
	24	PARDIYAL	Rameshwar (BRP)	8824809794	SBI	61121630384	SBIN0032132	2500
			Geeta (VRP)	8769319175	INDIA POST BANK	046310007104	IPOS0000001	1500
			Sunita (VRP)	9783891452	UCO	29770110004999	UCBA0002977	1500
			Tila Ram (VRP)	6378812452	INDIA POST BANK	046310018426	IPOS0000001	1500
			Kamla (VRP)	7742972129	RMGB	83020880709	RMGB0000293	1500
			Dhana Ram (VRP)	9783729172	UCO	29770110001332	UCBA0002977	1500
	25	RADKAPURA	ROSHNI (BRP)	6367363846	SBI	61288947742	SBIN0031205	2500
			Puna Ram (VRP)	9649579381	SBI	51111315950	SBIN0032132	1500
			Kalu Ram (VRP)	9982254503	SBI	61206947341	SBIN0032132	1500
			Maga Ram (VRP)	7023727999	SBI	61280368514	SBIN0032132	1500
			Puspa (VRP)	7357578142	SBI	61262928253	SBIN0032132	1500
Lohawat	26	Rupana Jaitana	DEVARAM MEGHWAL BRP	8003335701	UCO	04500110060179	UCBA0000450	2500
			Nakul Meghwal (VRP)	9660986086	SBI	61250506753	SBIN0032424	1500
			Jagdish (VRP)	8955361324	SBI	61052328588	SBIN0032424	1500
			Bhanwri (VRP)	9660807296	UCO	0500110117750	UCBA0000450	1500
			Vasundhara Meghwal (VRP)	905701281	UCO	0500110117750	UCBA0000450	1500

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			Omprakash(VRP)	8387839613	SBI	20127546774	SBIN0032424	1500
	27	Shaitansingh nagar	PEERA RAM BRP	9660346866	SBI	61033175231	SBIN0032424	2500
			Ashoki (VRP)	9828687355	SBI	38170977217	SBIN0032424	1500
			Vindo grag (VRP)	8949230468	UCO	O4500110009758	UCBA0000450	1500
			Narayanram (VRP)	9982486314	UCO	O4503211054047	UCBA0000450	1500
			Pooja (VRP)	7300359526	SBI	39530775045	SBIN0032424	1500
	28	Sadari	SANJU BHADU BRP	7851975195	SBI	37199791987	SBIN0032424	2500
			Achalaram (VRP)	8905176139	SBI	61322619250	SBIN0032424	1500
			Khinvrj (VRP)	9413571680	UCO	O4500110005934	UCBA0000450	1500
			Omee (VRP)	9928655358	SBI	61264293387	SBIN0032424	1500
			Ramnivas (VRP)	9649821750	SBI	38279355068	SBIN0032424	1500
			Dinesh (VRP)	9587581694	SBI	61346722485	SBIN0032424	1500
LUNI	29	PALASNI	KUMTA (BRP)	9024370837	Bank Of Boroda	54378100002063	BARB08JSJOD	2500
			KEWAL RAM (VRP)	9928600241	State Bank of India	61155117463	SBIN0032069	1500
			Rajendra Vishoniya (VRP)	9783451573	SBI	20324583687	SBIN0005610	1500
	30	FATAKSANI	SONIYA (BRP)	6378255625	State Bank of India	41697338698	SBIN0032069	2500
			VISHNU CHOUHAN (VRP)	9571822590	State Bank of India	61154502998	SBIN0003269	1500
			Nisha Prajapat (VRP)	6367948955	SBI	61283016401	SBIN0005610	1500
			Heena (VRP)	9928632206	SBI	61285585896	SBIN0005610	1500
	31	SANGARIYA	MAMTA (BRP)	9352604882	SBI	39510950103	SBIN0031639	2500
			Pooja Sharma (VRP)	7976786532	CBI	5351558980	CBIN0281570	1500
			GRAMIA SHAMA	8955541748	UCO	13010110071489	UCBA0001301	1500
	32	SALAWAS	Bhoma Ram (BRP)	8963072602	SBI	20105244677	SBIN0030348	2500
			Anita (VRP)	9602215955	UCO BANK	13010110040249	UCBA0001301	1500
			BHAGA RAM (VRP)	6375823022	UCO	13010110061342	UCBA0001301	1500
MANDOR	33	JALELI DAIKARA	CHAINA RAM LOTHIA (BRP)	6375879408	State Bank of India	4347684856	SBIN0032319	2500
			JAVARI DEVI (VRP)	7877540863	State Bank of India	4347684856	SBIN0031995	1500

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			MANJU GOSWAMI (VRP)	8769841793	UCO BANK	12283211034377	UCBA0001228	1500
			SANGEETA JOSHI (VRP)	6376875968	Bank Of Boroda	95300100008669	BARB0DBJDRD	1500
			NEETU (VRP)	9664041054	State Bank of India	61016914707	SBIN0031692	1500
Osian	34	KINJARI	BRP-LUNA RAM	9571160708	SBI	61250416098	SBIN0031410	2500
			VRP-SUMAN RAIKA	9571385636	SBI	37449151865	SBIN0031206	1500
			VRP-FILMA	9928206061	BOB	40988100000284	BARBOOSIANX	1500
			VRP-LILA	8949175342	SBI	61193971602	SBIN0031410	1500
	35	KHINDAKOR	BRP-ASHOK KUMAR	9929675817	UCO	31703211055020	UCBA0003170	2500
			VRP-REKHA	8949180649	SBI	61193971646	SBIN0031206	1500
			VRP-NIRMA	8000184718	SBI	34656090008	SBIN0005484	1500
	36	BETHWASIYAN	BRP-SITA	7878268163	SBI	61283003504	SBIN0005484	2500
			VRP-DEEPA RAM	8094335228	SBI	41697745025	SBIN0005484	1500
			VRP-TARUNA	9660597684	BOB	40980100007761	BARBOTINWAR	1500
			VRP-SURJI	6367822378	UNION	430102120000789	UBINO543012	1500
			VRP-POONAM GHUSR	9587436448	BOB	53678100005181	BARBOOSIANX	1500
	37	SIRMANDI	Anil Kumar Meghwal (BRP)	8890217948	SBI	61139527752	SBIN0031205	2500
			VRP-Kanchan Kanwar	7737497762	SBI	61210712641	SBIN0031206	1500
			VRP-Bhagwati	8239789484	SBI	34833505446	SBIN0005484	1500
			VRP-Deepika	9772623137	BOB	53678100010777	BRBOOSIANX	1500
	38	KHARA KALAN	BRP-Bidami devi	6376247120	RMGB	83011593068	RMGB0000304	2500
			VRP-Pooja Kanwar	9521024563	SBI	36809866102	SBIN0005484	1500
			VRP-Jatan Kanwar	6376672129	SBI	34291478775	SBIN0005484	1500
	39	NEVRA	HEMLATA (BRP)	9660255922	BANK OF BARODA	35288100024388	BARB0PHALOD	2500
			VRP-Santosh	9636863532	SBI	36524413938	SBIN0005484	1500
			VRP-Pushpa Kanwar	8003954362	SBI	36191822560	SBIN0031206	1500
PEEPAD SAHAR	40	SalwaKhurd	DHANA RAM (BRP)	9785516587	SBI	355589788	SBIN0031481	2500
			MAMATA (VRP)	8306521859	PUNB	0000002400	PUNB0082400	1500

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			Shobha (VRP)	8107777250	SBI	61200891131	SBIN0031481	1500
			MAMATA (VRP)	8890313214	SBI	61303625108	SBIN00314811	1500
			KHUSHBU (VRP)	9680148439	UCO	11883211128687	UCBA0001188	1500
	41	Rawniyana	SUMAN (BRP)	8690369184	SBI	41237515325	SBIN0031481	2500
			kiran (VRP)	8529802181	RMGB	83027137143	RMGB0000309	1500
			TULASHI DEVI (VRP)	9166912372	RMGB	83008477320	RMGB0000307	1500
			INDRa (VRP)	9358062336	SBI	61157020536	SBIN0031481	1500
			SHINWARI(VRP)	9352451425	SBI	61189160260	SBIN0031481	1500
	42	Riyan	PRAVEEN RANKAWAT (BRP)	8118838418	SBI	41221197193	SBIN0011310	2500
			Pinki (VRP)	9983019475	SBI	61229244819	SBIN0031481	1500
			MINU KANWAR (VRP)	7240487502	UCO	13040110034477	UCBA0001304	1500
			SAMPAT KANWAR (VRP)	8955016575	SBI	40850405455	SBIN0031481	1500
			Shiv Kanwar (VRP)	7877705303	PNB	0824001700009603	PUNB0082400	1500
			Ashu (VRP)	8003478483	PNB	824001700002558	PUNB0082400	1500
PHALODI	43	VIJAYNAGAR	KAMLA (BRP)	7424978964	PNB	02592281003729	PUNB0025910	2500
			Nirama (VRP)	8306762294	RMGB	83084012976	RMGB0000671	1500
			Sarita VRP	8239870701	PNB	02592281008717	PUNB0025910	1500
	44	KHEECHAN	UMMERDIN (BRP)	9351448729	UCO	08820110016404	UCBA0000882	2500
			JIMI BHORA	8949243318	RMGB	83060584781	RMGB0000312	1500
			RAHISA (VRP)	9636495293	RMGB	83027822082	RMGB0000312	1500
SHERGARH	45	TENA	RAMU (BRP)	8696445050	SATE BANK OF INDIA	61292382706	SBIN0031207	2500
			shiwani	9601158929	RMGB	83008503883	RMGB0000298	1500
Tinwari	46	MAHADEV NAGAR	Indira chodhari (BRP)	7877071019	UCO BANK	10950110131336	UCBA0001095	2500
			Bhajan lal (VRP)	9784208832	SBI	51106815461	SBIN0032115	1500
			Bhoma Ram (VRP)	9983066336	SBI	20192345559	SBIN0011306	1500
			POONAM SHARMA (VRP)	9929416770	SBI	118439662	SBIN0032115	1500
	47	Khudiyala	Hukma Ram (BRP)	6375488531	SBI	118439662	SBIN0031410	2500

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			Pinki Sharma (VRP)	8890095720	CBI	3566901680	CBIN0280452	1500
			MADA RAM	7413951381	UCO	13573211052227	UCBA0001357	1500
			Bhawani Singh (VRP)	8854804110	SBI	61073739350	SBIN0031115	1500
			RajKanwar (VRP)	7610827038	SBI	61073739350	SBIN0031410	1500
	48	Ghevara	KAVITA (BRP)	6377697692	UCO	13570110033203	UCBA0001357	2500
			Durga (VRP)	9782619475	BANK OF INDIA	3448201673	CBIN0280452	1500
			Guddi devi (VRP)	7727080463	CBI	3658690426	CBIN0280452	1500
			Ramjot (VRP)	7413951381	CBI	3426200405	CBIN0280452	1500
			Sharda (VRP)	9602829495	SBI	61237205336	SBIN0032115	1500
			Tanshuk VRP	9352839633	SBI	61278475441	SBIN0032115	1500
	49	Rampura Bhatiyaan	usha Brp	9413777347	sbi	65153768677	SBIN0031681	2500
			SUMAN PRAJAPAT (VRP)	7073506949	SBI	61316110977	SBIN0031410	1500
			Guddi (VRP)	7726010176	BANK OF BARODA	40980100004550	BARBOTINWAR	1500
			Shyam Lal (VRP)	9660072350	SBI	61203106616	SBIN0032115	1500
			Nirma Prajapat (VRP)	8619478728	CBI	5189490402	CBIN0280452	1500
Balesar	50	DOODA BERA	DEEPIKA (BRP)	7300264599	SBI	65238990583	SBIN0051114	2500
			NARESH (VRP)	9660260891	BOB	24978100011513	BARBOJODCHA	1500
			Afroja (VRP)	7073502773	PNB	17152121001784	PUNB0171510	1500
			Afshana Bano (VRP)	9660808706	UKO	10883211005629	UCBA0001088	1500
			Nargish Bano (VRP)	9929488325	UKO	10883211006978	UCBA0001088	1500
			vimla vrp	8769268143	UCO	13050110113684	UCBA0001305	1500
	51	Harmatnagar	Sarwan Kumar (BRP)	9828502763	UKO BANK	11963211064046	UCBA0001196	2500
			Trilok Das (VRP)	8279236297	SBI	61258731283	SBIN0031207	1500
			Jethu singh	9983228084	UCO BANK	12223211005919	UCBA0001222	1500
	52	Gajnawas	CHANDU DEVI (BRP)	8769546140	SBI	61289507860	SBIN0032487	2500
			Hanuman Choudhary (VRP)	6376596389	SBI	1158850260	SBIN0032010	1500
			TEEKAM RAM (VRP)	9892587201	UCO	11111111111111	UCBA0001088	1500

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			TIKAM RAM (VRP)	8003128250	SBI	33220585121	SBIN0032010	1500
			Manohar LaL (VRP)	8107204913	SBI	61270957147	SBIN0032010	1500
	52							392500

उक्त मानदेय राशि रुपये 392500 /- (अक्षरे रुपये तीन लाख बानवें हजार पांच सौ रुपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

(रतन लाल वर्मा)
उप निदेशक
सामाजिक लेखा परीक्षा जवाबदेही
एवं पारदर्शिता सोसायटी (SSAAT)

क्रमांक: एफ 61(55)SSAAT /SA/2023.24 /जोधपुर
प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-
1. परियोजना अधिकारी(लेखा), जिला परिषद जोधपुर।
2. लेखाधिकारी एवं आहरण वितरण अधिकारी, SSAAT
3. केशियर, SSAAT भुगतान के लिए।

दिनांक

उप निदेशक (SSAAT)

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