



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 दिसम्बर 2024 (प्रथम) में दिनांक 01.12.2024 से 07.12.2024, 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

s. no	BLOCK	Name of BRP and VRP	Reg.No	Bank Name	Account Number	IFCE Code	pay
1	AAU	Peera Ram (BRP)	9660346866	SBI	61033175231	SBIN0032424	2500
2		Asha Choudhary (VRP)	7742086089	RMGB	83032001205	RMGB0000293	1500
3		Jetharam (VRP)	7976521005	SBI	38427138296	SBIN0032132	1500
4		HARIRAM (BRP)	9785363984	UCO Bank	10990101504361	UCBA0001099	2500
5		URMILA	9660598499	SBI	39465732732	SBIN0032132	1500
6		KAMALA	8003521256	SBI	37831961625	SBIN0005484	1500
7		KISHANA	9610123896	UCO	10993211021889	UCBA0001099	1500
8		LALI(VRP)	6367700101	UCO	10990110050477	UCBA0001099	1500
9		Nainu (VRP)	7357671379	UCO Bank	10993211062844	UCBA0001099	1500
10	bap	SURESH (BRP)	9929784095	SBI	43060560188	SBIN0014517	2500
11		Manju Devi (VRP)	6377141104	BOB	35280100016614	BARB0PHAJOD	1500
12		Rajaram (VRP)	9983422862	SBI	38227710671	SBIN0031205	1500
13		Jetha ram (VRP)	8094850344	RMGB	83061294173	RMGB0000304	1500
14		Ishwar (VRP)	9660440305	RMGB	83073532217	RMGB0000313	1500
15		Mangilal (VRP)	7877958663	RMGB	83058504323	RMGB0000304	1500
16	balesar	Hari Singh (BRP)	7339729478	SBI Bank	36436663241	SBIN0009486	2500
17		Afroj (VRP)	7073502773	PNB Bank	17152121001784	PUNB0171510	1500
18		Jethu Singh	9983228084	UCO Bank	12223211005919	UCBA0001222	1500
19		Dhana Ram	8239330372	PNB Bank	17152281004090	PUNB0171510	1500
20		SITA	7878268163	SBI	61283003504	SBIN0005484	2500
21		REKHA	8058016415	ICICI	298201001605	ICIC000	1500
22		JITENDAR SINGH	9829620780	ICICI	681101413107	ICIC000	1500

Signature Not Verified

Digitally signed by Ratan Lal Verma
Designation : Chief Accounts Officer
Date: 2025.10.08 17:25:01 IST
Reason: Approved

RajKaj Ref No.:
18209939

eSign 1.0



23	bapini	KISTUR RAM(BRP)	9983851709	UNB	187310100004650	UBIN0818739	2500
24		UMEDA RAM	7568025542	ICICI	681101500316	ICIC0006811	1500
25		PUKHA RAM	9351399318	SBI	36893195018	SBIN0005484	1500
26		BHARTI KANWAR	8239052198	BOB	53678100016759	BARB00SIANX	1500
27	bavadi	KUKI DEVI (BRP)	8690921561	SBI Bank	61268835271	SBIN0032035	2500
28		DAYAL DEVI	7014139241	UCO	05380110164051	UCBA0000538	1500
29		INDRA JOYA	9358120416	Uco Bank	05380110159088	UCBA0000538	1500
30		sumitra (VRP)	6376046541	Uco Bank	05380110043516	UCBA0000538	1500
31		LALITA(VRP)	8302658532	SBI Bank	38640246808	SBIN0032035	1500
32	BHOPALGARH	MAMTA GODARA (BRP)	7878919585	SBI	41703033103	SBIN0032035	2500
33		SUMITRA (VRP)	6378092531	BAnk of Baroda	95290100003048	BARB0DBASOP	1500
34		NENI DEVI	7665191923	UCO	0451010034286	UCBA0000451	1500
35		SUMAN KASWA (BRP)	9587325924	SBI	38212976967	SBIN0032035	2500
36		MANJU SUTHAR (VRP)	9571023691	SBI	36977715751	SBIN0032035	1500
37		SUNITA JAKHAR	8696387980	RMGB	83057752221	RMGB0000294	1500
38	BILARA	KIRAN MEGHWAL (BRP)	7878260593	STATE BANK OF INDIA	61173991442	SBIN0031481	2500
39		mamta choudhary (VRP)	7340052906	bank of baroda	51988100005637	BARB0BILARA	1500
40		Raju Ram (VRP)	9602126730	UCO BANK	06393211027935	UCBA0000639	1500
41		ARIF MOHMMAD (VRP)	9694138718	UCO BANK	11870110019474	UCBA0001187	1500
42		POOJA MEGHWAL (BRP)	7340318392	UCO BANK	11870110076934	UCBA0001187	2500
43		Ravindra Kumar Middle (VRP)	9571273188	UCO BANK	11873211043485	UCBA0001187	1500
44		Santosh Devi (VRP)	7742325303	UCO BANK	11870110044995	UCBA0001187	1500
45		ANIL KUMAR	9799676587	STATE BANK OF INDIA	61088662800	SBIN0031481	1500
46		Sharifan Bano(VRP)	7976891735	UCO BANK	12260110017975	UCBA0001226	1500
47		SHYAM LAL	7792909036	CENTRAL BANK OF IND	3416520369	CBIN0280453	1500
48		RAMCHANDRA BRP	9413509793	STATE BANK OF INDIA	61139263572	SBIN0031204	2500
49		VIJAY LAXMI (VRP)	9928958408	UCO BANK	11870100103935	UCBA0001187	1500
50		Khushbu Bhat(VRP)	9352154795	STATE BANK OF INDIA	61225988239	SBIN0031204	1500
51		MANJU DEVI MEGHWAL(VRP)	7073435296	UNION BANK OF INDIA	311610100014806	UBIN0831166	1500
52	CHAMU	INDIRA CHOUDHARY BRP	9468605992	UCO BANK	10950110131336	UCBA0001095	2500
53		KAVITA (VRP)	9928619798	UCO	10953211114871	UCBA0001095	1500
54		JASRAJ (VRP)	7665701657	PNB	1472121011897	PUNB0014710	1500
55		JORA RAM (VRP)	9166722010	SBI	38287479403	SBIN0031410	1500
56		JAMNA KANWAR(VRP)	7665701657	UCO	10950110143278	UCBA0001095	1500
57		PAPU DEVI(VRP)	9119161937	UCO	1095011031770	UCBA0001095	1500
58		Chaini (BRP)	7877527883	Indian Bank	59133969090	IDIB000P633	2500
59		VIMLA	9783292760	Indian Bank	59171325754	IDIB000P633	1500
60		HIMMATA RAM	7023260451	Indian Bank	59155409496	IDIB000P633	1500

Signature Not Verified

Digitally signed by Ratan Lal Verma
Designation : Chief Accounts Officer
Date: 2025.10.08 17:25:01 IST
Reason: Approved

RajKaj Ref No.:
18209939

eSign 1.0

61	DECHU	VISHANA RAM	6377324380	SBI BANK	39079869562	SBIN0032108	1500
62		VIKRAM	6367878506	UCO BANK	11963211140641	UCBA0001196	1500
63		Babali (BRP)	8302740214	BANK OF BARODA	41010100005514	BARB0POKHRA	2500
64		NEETU	7340303848	UCO	11963211143857	UCBA0001196	1500
65		TARA (VRP)	9680422183	SBI	34700675487	SBIN0010485	1500
66		RADHESHYAM	7412604151	SBI BANK	61169310438	SBIN0031205	1500
67		Durga Ram	9351211732	SBI	61285878973	SBIN0032108	1500
68	DHAWA	HANUMAN RAM (BRP)	6350245442	UCO BANK	12190110121153	UCBA0001219	2500
69		PRAKASH MAKWANA (VRP)	8000623595	UCO BANK	12193211070948	UCBA0001219	1500
70		DIVYA SHARMA	7976594764	SBI	61247495419	SBIN0031762	1500
71		LALITA TAK	9166362155	BANK OF BARODA	42018100005051	BARBOJODCHO	1500
72		RENU SHARMA	8764490594	SBI	42188523489	SBIN0031201	1500
73		REKHA DEVI(VRP)	7023370728	UCO BANK	12193211127512	UCBA0001219	1500
74		PAMLI (BRP)	7073504752	UCO BANK	12193211079576	UCBA0001219	2500
75		RAVINDRA MEGHWAL(VRP)	6377429742	UCO BANK	12193211130123	UCBA0001219	1500
76		PRAKASH MEGHWAL		UCO BANK	12193211070320	UCBA0001219	1500
77		INDRA	7357681190	UCO BANK	12193211082606	UCBA0001219	1500
78		SURESH	6375346945	UCO BANK	12190110020470	UCBA0001219	1500
79		RAJU RAM (BRP)	9660859396	UCO BANK	12190110074916	UCBA0001219	2500
80		VIKRAM PATAL	6375066584	BOB	65390100010020	BARB0VJDOLI	1500
81		GUNESHA RAM	9521499841	UCO	12190110027486	UCBA0001219	1500
82		TAJA RAM (VRP)	8209307523	SBI	61166786192	SBIN0031494	1500
83	GHANTIYALI	Rameshwar BRP	8824809794	SBI BANK	61121630384	SBIN0032132	2500
84		Lalita meghwal VRP	8824809794	UCO Bank	29770110107737	UCBA0002977	1500
85		sharda VRP	8875747412	Uco Bank	29773211003465	UCBA0002977	1500
86		Suman VRP	9588912402	UCO Bank	29770110095041	UCBA0002977	1500
87		Dhana Ram VRP	9783729172	UCO Bank	29770110001332	UCBA0002977	1500
88		Chandu VRP	8875363218	UCO Bank	08820110055625	UCBA0002977	1500
89	KERU	KRISHANA (BRP)	8919841788	sbi	37479540573	SBIN0051114	2500
90		Bhabut Ram (VRP)	7297030252	boi	661218210000112	BKID0006612	1500
91		Mamta (BRP)JODH	9352604882	SBI	39510950103	SBIN0031649	2500
92		Rinku (VRP)JODH	9116518707	SBI	65266052566	SBIN0051114	1500
93		Kishan Lal (VRP)	9950979699	ubi	586202010005257	UBIN0558621	1500
94		ravi gahlot	7627096614	UCO	586202010008221	UBIN0558621	1500
95		Devaram meghwal (BRP)	8003335701	UCO Bank	04500110060179	UCBA0000450	2500
96		Nakul Meghwal (VRP)	9660986086	SBI	61250506753	SBIN0032424	1500
97		Bhanwari (VRP)	9660807296	UCO Bank	04500110117750	SBIN0032424	1500
98		TEEKU RAM	7412826902	SBI	42563985824	SBIN0032424	1500

Digitally signed by Ratan Lal Verma
Designation : Chief Accounts Officer
Date: 2025.10.08 17:25:01 IST
Reason: Approved

RajKaj Ref No.:
18209939

eSign 1.0

99		Ashoki (VRP)	9828687355	SBI	38170977217	SBIN0032424	1500
100		Vasundhara Meghwal (VRP)	9057012811	UCO Bank	04503211066859	UCBA0000450	1500
101		Hemlata (BRP)	91165336524	UCO Bank	04503211184294	UCBA0000450	2500
102		Suaa (VRP)	9166033532	RMGB	83032043767	RMGB0000300	1500
103		Sumitra (VRP)	7729973118	SBI	43879790157	SBIN0032424	1500
104		Laxmi (VRP)	6378382983	SBI	65238325970	SBIN0032424	1500
105		Omprakash (VRP)	9079017434	BOB	35280100011124	BARB0PHAJOD	1500
106		Shanti (VRP)	9521608129	UCO Bank	04500110011867	UCBA0000450	1500
107		Salag Ram (BRP)	9667807349	BOB	35280100007624	BARB0PHAJOD	2500
108		OMI	9982655358	SBI	61264293387	SBIN0032424	1500
109		Ganga vishan (VRP)	7073173261	SBI	42720753340	SBIN0032424	1500
110		Shrawan Ram (VRP)	9983681697	UCO Bank	04500110092965	UCBA0000450	1500
111		Omprakash(VRP)	8387839613	SBI	20127546774	SBIN0032424	1500
112	LOHAWAT	kiran (VRP)	6377318403	ICICI	229901500324	ICIC002299	1500
113		AMARA RAM YADAV BRP	9983664528	BANK OF INDIA	661010110001465	BKID0006610	2500
114		Jitendra Choudhan	7014164611	SBI	61167563980	SBIN0031997	1500
115		Heena	9928632206	(SBI) STATE BANK OF I	61285585896	SBIN0005610	1500
116		NANDU KANWAR	9587600063	SBI	39014625544	SBIN0032069	1500
117		KAVITA BRP	6377697692	UCO	13570110033203	UCBA0001357	2500
118		Santosh Devi	9636219041	(SBI) STATE BANK OF I	34194825788	SBIN0005610	1500
119	LUNI	Shardha Meghwal	8890852509	(SBI) STATE BANK OF I	40083634737	SBIN0005610	1500
120		LUNARAM (BRP)	9571160708	SBI	61250416098	SBIN0031410	2500
121	OSIAN	Suman Raiyaka	9571385636	BOB	53670100017874	BARB0OSIANX	1500
122		Taruna	9660597684	BOB	40980100007761	BARB0TINWAR	1500
123		Bidami(BRP)	6376247120	RMGB	83011593068	RMGB0000304	2500
124		sapna	9558188387	RMGB	83024793528	RMGB0000310	1500
125		dariya devi	9610235520	RMGB	83026012307	RMGB0000610	1500
126		manisha	9057495521	RMGB	83013484070	RMGB0000310	1500
127		UmardeenBRP	9351448729	Uco Bank	08820110016404	UCBA0000882	2500
128		JIMEE BOHARA	8949243318	RMGB	83060584781	RMGB0000312	1500
129		REKHA SHARMA	7023044224	PUNB	259100100008231	PUNB0025910	1500
130	PHOLDHI	SHANTI	7014903157	STATE BANK OF INDIA	61307279264	SBIN0031205	1500
131		DHANNARAM (BRP)	9785516587	SBI	41355589788	SBIN0031481	2500
132		SHOBHA	8107777250	SBI	61200891131	SBIN0031481	1500
133		BEBI	7568534806	SBI	41237341163	SBIN0031481	1500
134		Sunita	8696677157	SBI	38374065245	SBIN0031481	1500
135		PRAVEEN RANKAWAT (BRP)	8118838418	SBI	41221197193	SBIN0031481	2500
136		MENU KANWAR	7240487502	UCO	13040110034477	UCBA0000304	1500

Signature Not Verified

Digitally signed by Ratan Lal Verma
Designation : Chief Accounts Officer
Date: 2025.10.08 17:25:01 IST
Reason: Approved

RajKaj Ref No.:
18209939

eSign 1.0

137		Sampoat Kanwar	8955016575	SBI	40850405455	SBIN0031481	1500
138		AACHUKI	7734089275	SBI	61190283494	SBIN0031204	1500
139		Pooja Sharma	7014318189	UCO	11883211083504	UCBA0001188	1500
140		SUMAN (BRP)	NIL	SBI	41237515325	SBIN0031481	2500
141		MAMTA	8306521859	SBI	41252829751	SBIN0031481	1500
142		KANCHAN(VRP)	8003251257	SBI	41362143930	SBIN0031481	1500
143		Pinki	9950657502	SBI	61229244819	SBIN0031481	1500
144	PIPAD SHAHAR	Kiran	8529802181	RMGB	83027137143	RMGB0000309	1500
145		DURJAN RAM (BRP)	9983961859	SBI	61132923694	SBIN0031207	2500
146		PUSHPA DEVI (VRP)	6375732038	sbi	38179098670	SBIN0031481	1500
147		Pooja (VRP)	9001009047	IPB	046310121238	IPOS0000001	1500
148		OMU DEVI (VRP)	8058551859	UCO	09760110174685	UCBA0000976	1500
149		PRIYANKA (VRP)	8000613562	RMGB	83054942929	RMGB0000672	1500
150		MADA RAM (BRP)	9694138044	SBI	61137603828	SBIN0031207	2500
151		KAMLA	9799535851	RMGB	11321181785	RMGB0000298	1500
152		MIMA DEVI (VRP)	8529171682	RMGB	83052635579	RMGB0000672	1500
153		BHIKHA RAM (BRP)	8949704984	SBI	51042203821	SBIN0031207	2500
154		MADHU	9828130952	SBI	61192829023	SBIN0031207	1500
155		MAMTA KUMARI (VRP)	7737655661	SBI	61192829023	sbIn0031207	1500
156	SHERGARH	POOJA CHOUDHARY	7878183094	RMGB	8308102118	RMGB0000672	1500
157		Amirt Lal (BRP)	8107151451	SBI BANK	61076718236	SBIN0031681	2500
158		Sapna	8529293243	SBI BANK	51112213185	SBIN0032115	1500
159		Raj Kanwar	7610827038	SBI BANK	61073739350	SBIN0031410	1500
160		Shobha Pahirhar	8107344817	SBI	43850452449	SBIN0031681	1500
161		Suman Parjapat	7373506949	SBI BANK	61316110977	SBIN0032115	1500
162		Poonam Sharma	7568134302	CBI BANK	4036370051	CBIN0280452	1500
163		HUKMA RAM (BRP)	9649677696	SBI BANK	51109362426	SBIN0031410	2500
164		Ramjot	7413951381	SBI BANK	61073739350	SBIN0032115	1500
165		Durga	9782619475	CBI BANK	3448201673	CBIN0280452	1500
166		Archana	7742086840	SBI BANK	37787198626	SBIN0031410	1500
167	TINWARI	Bajan Lal(BRP)	9784208832	SBI BANK	51106815461	SBIN0032115	2500
168		SHARWAN (BRP)	8278683848	SBI Bank	61276118684	SBIN0032108	2500
169		Kewal Ram	9928600241	SBI Bank	61155117463	SBIN0032069	1500
170		Manisha	9672160950	SBI Bank	61192425292	SBIN0032069	1500
171	MANDOR	Pooja Goswami	9950816724	SBI	61304522757	SBIN0031995	1500
						TOTAL	295500

Signature Not Verified

Digitally signed by Ratan Lal Verma
Designation : Chief Accounts Officer
Date: 2025.10.08 17:25:01 IST
Reason: Approved

RajKaj Ref No.:
18209939

eSign 1.0

उक्त मानदेय राशि रूपये 295500 /- (अक्षरे दो लाख पिचानवें हजार पाँच सौ रूपयें मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

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

क्रमांक: एफ 61(55)SSAAT /SA/2024.25 /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

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (SSAAT)

RajKaj Ref No.:
18209939

eSign 1.0

Signature Not Verified

Digitally signed by Ratan Lal Verma
Designation : Chief Accounts Officer
Date: 2025.10.08 17:25:01 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 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 दिसम्बर 2024 (द्वितीय चरण) में दिनांक 11.12.2024 से 17.12.2024, 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

S.NO	BLOCK	Name of BRP and VRP	MOBIL NO.	Bank Name	Account Number	IFCE Code	pay
1	AAU	Peera Ram (BRP)	9660346866	SBI	61033175231	SBIN0032424	2500
2		Jetharam (VRP)	7976521005	SBI	38427138296	SBIN0032132	1500
3		Jagdish (VRP)	8955361324	SBI	61062220588	SBIN0032424	1500
4		HARIRAM (BRP)	9785363984	UCO Bank	10990101504361	UCBA0001099	2500
5		URMILA	9660598499	SBI	39465732732	SBIN0032132	1500
6		KAMALA	8003521256	SBI	37831961625	SBIN0005484	1500
7		KISHANA	9610123896	UCO	10993211021889	UCBA0001099	1500
8		Nainu (VRP)	7357671379	UCO Bank	10993211062844	UCBA0001099	1500
9	BAP	SURESH (BRP)	9929784095	SBI	43060560188	SBIN0014517	2500
10		Manju Devi (VRP)	6377141104	BOB	35280100016614	BARB0PHAJOD	1500
11		Rajaram (VRP)	9983422862	SBI	38227710671	SBIN0031205	1500
12		Jetha ram (VRP)	8094850344	RMGB	83061294173	RMGB0000304	1500
13		Ishwar (VRP)	9660440305	RMGB	83073532217	RMGB0000313	1500
14		Mangilal (VRP)	7877958663	RMGB	83058504323	RMGB0000304	1500
15	BAPINI	SITA BRP	7878268163	SBI	61283003504	SBIN0005484	2500
16		REKHA	8058016415	ICICI	298201001605	ICIC0002982	1500
17		Deepu Kanwar (VRP)	8290204481	SBI	35096232849	SBIN0005484	1500
18		KISTUR RAM BRP	9983851709	UNB	187310100004650	UBIN0818739	2500
19		UMEDA RAM	7568025542	ICICI	681101500316	ICIC0006811	1500
20		PUKHA RAM	9351399318	SBI	36893195018	SBIN0005484	1500
21		BHARTI KANWAR	8239052198	BOB	53678100016759	BARB0PHAN	1500

Digitally signed by Ratan Lal Verma
Designation : Chief Accounts Officer
Date: 2025.10.08 17:24:56 IST
Reason: Approved

RajKaj Ref No.:
18209956

eSign 1.0



22	BAWADI	KUKI DEVI (BRP)	8690921561	SBI Bank	61268835271	SBIN0032035	2500
23		DAYAL DEVI	7014139241	UCO	05380110164051	UCBA0000538	1500
24		INDRA JOYA	9358120416	Uco Bank	05380110159088	UCBA0000538	1500
25		sumitra (VRP)	6376046541	Uco Bank	05380110043516	UCBA0000538	1500
26		LALITA(VRP)	8302658532	SBI Bank	38640246808	SBIN0032035	1500
27		Pooja (VRP)	9928599237	UCO	05383211006534	UCBA0000538	1500
28	BHOPALGARH	SUMAN KASWA (BRP)	9587325924	SBI	38212976967	SBIN0032035	2500
29		MANJU SUTHAR (VRP)	9571023691	SBI	36977715751	SBIN0032035	1500
30		SUNITA JAKHAR	8696387980	RMGB	83057752221	RMGB0000294	1500
31	BILARA	KIRAN MEGHWAL (BRP)	7878260593	STATE BANK OF INDIA	61173991442	SBIN0031481	2500
32		mamta choudhary (VRP)	7340052906	bank of baroda	51988100005637	BARB0BILARA	1500
33		Raju Ram (VRP)	9602126730	UCO BANK	06393211027935	UCBA0000639	1500
34		Shiv Prakash Megawal	9660959594	SBI	34142669705	SBIN0005846	1500
35		POOJA MEGHWAL (BRP)	7340318392	UCO BANK	11870110076934	UCBA0001187	2500
36		Ravindra Kumar Middle (VRP)	9571273188	UCO BANK	11873211043485	UCBA0001187	1500
37		Santosh Devi (VRP)	7742325303	UCO BANK	11870110044995	UCBA0001187	1500
38		ANIL KUMAR	9799676587	STATE BANK OF INDIA	61088662800	SBIN0031481	1500
39		Sharifan Bano(VRP)	7976891735	UCO BANK	12260110017975	UCBA0001226	1500
40		SHYAM LAL	7792909036	CENTRAL BANK OF INDIA	3416520369	CBIN0280453	1500
41		RAMCHANDRA BRP	9413509793	STATE BANK OF INDIA	61139263572	SBIN0031204	2500
42		VIJAY LAXMI (VRP)	9928958408	UCO BANK	11870100103935	UCBA0001187	1500
43		TINA (VRP)	9358122806	UCO BANK	11873211029410	UCBA0001187	1500
44		Khushbu Bhat(VRP)	9352154795	STATE BANK OF INDIA	61225988239	SBIN0031204	1500
45		MANJU DEVI MEGHWAL(VRP)	7073435296	UNION BANK OF INDIA	311610100014806	UBIN0831166	1500
46	CHAMU	INDIRA CHOUDHARY BRP	9468605992	UCO BANK	10950110131336	UCBA0001095	2500
47		KAVITA (VRP)	9928619798	UCO	10953211114871	UCBA0001095	1500
48		JASRAJ (VRP)	7665701657	PNB	1472121011897	PUNB0014710	1500
49		JORA RAM (VRP)	9166722010	SBI	38287479403	SBIN0031410	1500
50		JAMNA KANWAR(VRP)	7665701657	UCO	10950110143278	UCBA0001095	1500
51		PAPU DEVI(VRP)	9119161937	UCO	1095011031770	UCBA0001095	1500
52		SHARWAN KUMAR (BRP)	9672198092	UKO BANK	11963211064046	UCBA0001196	2500
53		MAINA (VRP)	9928619798	UKO BANK	10953211075813	UCBA0001095	1500
54		MANJU (VRP)	952166719	UKO BANK	11963211087946	UCBA001196	1500
55		KAMLA KANWAR(VRP)	9828675269	SBI BANK	61263588247	SBIN0011108	1500
56		SAMTA(VRP)	8107627065	UKO BANK	10953211072690	UCBA0001095	1500
57		lila (VRP)	9521658225	RMGB	11321089031	RMGB0000294	1500
58		PHARSHARAM (BRP)	9772918722	SBI	61194126947	SBIN0032035	2500
59		KHAMANA RAM	9772416191	SBI	37107674046	SBIN0032035	1500

60		ASOK KUMAR (VRP)	9602781635	PUNB	2092100100009019	PUNB0209210	1500
61		SUSHILA (VRP)	7878494667	UKO BANK	10673211070276	UCBA0001067	1500
62		Jasoda Kanwar(VRP)	7819000059	UCO	09760110174449	UCBA0000976	1500
63		Chaini (BRP)	7877527883	Indian Bank	59133969090	IDIB000P633	2500
64		VIMLA	9783292760	Indian Bank	59171325754	IDIB000P633	1500
65		HIMMATA RAM	7023260451	Indian Bank	59155409496	IDIB000P633	1500
66		VISHANA RAM	6377324380	SBI BANK	39079869562	SBIN0032108	1500
67	DECHU	VIKRAM	6367878506	UCO BANK	11963211140641	UCBA0001196	1500
68		Babali (BRP)	8302740214	BANK OF BARODA	41010100005514	BARB0POKHRA	2500
69		TARA (VRP)	9680422183	SBI	34700675487	SBIN0010485	1500
70		RADHESHYAM	7412604151	SBI BANK	61169310438	SBIN0031205	1500
71		SHARWAN	6378346083	Indian Bank	59119369830	IDIB000P633	1500
72		NIMBU RAM	7742015953	SBI	32867682784	SBIN0011306	1500
73		SHARWAN KUMAR (BRP)	9672198092	UKO BANK	11963211064046	UCBA0001196	2500
74		NEETU	7340303848	UCO	11963211143857	UCBA0001196	1500
75		Savita	6377626006	PNB	20922413001593	PUNB0209210	1500
76		DURGA RAM	9351211732	SBI	61285878973	SBIN0032108	1500
77		HANUMAN RAM (BRP)	6350245442	UCO BANK	12190110121153	UCBA0001219	2500
78		PRAKASH MAKWANA (VRP)	8000623595	UCO BANK	12193211070948	UCBA0001219	1500
79		RENU SHARMA	8764490594	SBI	42188523489	SBIN0031201	1500
80		REKHA DEVI(VRP)	7023370728	UCO BANK	12193211127512	UCBA0001219	1500
81		PAMLI (BRP)	7073504752	UCO BANK	12193211079576	UCBA0001219	2500
82		RAVINDRA MEGHWAL(VRP)	6377429742	UCO BANK	12193211130123	UCBA0001219	1500
83		PRAKASH MEGHWAL		UCO BANK	12193211070320	UCBA0001219	1500
84		INDRA	7357681190	UCO BANK	12193211082606	UCBA0001219	1500
85		SURESH	6375346945	UCO BANK	12190110020470	UCBA0001219	1500
86		VIKRAM PATAL	6375066584	BOB	65390100010020	BARB0VJDOLI	1500
87	DHAWA	RAVINDRA (VRP)	8000623595	UCO BANK	12190110020234	UCBA0001219	1500
88		Rameshwar BRP	8824809794	SBI BANK	61121630384	SBIN0032132	2500
89		Lalita meghwal VRP	8824809794	UCO Bank	29770110107737	UCBA0002977	1500
90	GHANTIYALI	sharda VRP	8875747412	UCO Bank	29773211003465	UCBA0002977	1500
91		Suman VRP	9588912402	UCO Bank	29770110095041	UCBA0002977	1500
92		Dhana Ram VRP	9783729172	UCO Bank	29770110001332	UCBA0002977	1500
93		Chandu VRP	8875363218	UCO Bank	08820110055625	UCBA0002977	1500
94		KRISHANA (BRP)	8919841788	sbi	37479540573	SBIN0051114	2500
95		Bhabut Ram (VRP)	7297030252	boi	661218210000112	BARB0N06V2	1500
96		kritika	7742735101	UCO	13050110100431	UCBA0	1500
97		ARUN	9887784651	BANK OF BARODA	42030100010395	BARB0DM	1500

RajKaj Ref No.:
18209956

eSign 1.0

Signature Not Verified
Digitally Signed By Ratan Lal Verma
Designation : Chief Accounts Officer
Date: 2025.10.08 17:24:56 IST
Reason: Approved

98		VIMLA CHODHARY	8769268143	ucb	13050110113684	UCBA0001305	1500
99		Mamta (BRP)JODH	9352604882	SBI	39510950103	SBIN0031649	2500
100		Rinku (VRP)JODH	9116518707	SBI	65266052566	SBIN0051114	1500
101		maina	6367484256	RMGB	83087643024	RMGB0000604	1500
102		Kishan Lal (VRP)	9950979699	ubi	586202010005257	UBIN0558621	1500
103	KERU	ravi gahlot	7627096614	UCO	586202010008221	UBIN0558621	1500
104		Devaram meghwal (BRP)	8003335701	UCO Bank	04500110060179	UCBA0000450	2500
105		Nakul Meghwal (VRP)	9660986086	SBI	61250506753	SBIN0032424	1500
106		Bhanwari (VRP)	9660807296	UCO Bank	04500110117750	UCBA0000450	1500
107		TEEKU RAM	7412826902	SBI	42563985824	SBIN0032424	1500
108		Ashoki (VRP)	9828687355	SBI	38170977217	SBIN0032424	1500
109		Vasundhara Meghwal (VRP)	9057012811	UCO Bank	04503211066859	UCBA0000450	1500
110		Hemlata (BRP)	91165336524	UCO Bank	04503211184294	UCBA0000450	2500
111		Suaa (VRP)	9166033532	RMGB	83032043767	RMGB0000300	1500
112		Sumitra (VRP)	7729973118	SBI	43879790157	SBIN0032424	1500
113		Laxxmi (VRP)	6378382983	SBI	65238325970	SBIN0032424	1500
114		Omprakash (VRP)	9079017434	BOB	35280100011124	BARB0PHAJOD	1500
115		Shanti (VRP)	9521608129	UCO Bank	04500110011867	UCBA0000450	1500
116		Prem (BRP)	6350496413	RMGB	83084474657	RMGB0000300	2500
117		Omprakash(VRP)	8387839613	SBI	20127546774	SBIN0032424	1500
118		kavita ojha (VRP)	9610367412	SBI	31505147009	SBIN0032424	1500
119		kiran (VRP)	6377318403	ICICI	229901500324	ICIC002299	1500
120		Mohan ram (VRP)	8824356778	UCO	04500110034668	UCBA0000450	1500
121		Salag Ram (BRP)	9667807349	BOB	35280100007624	BARB0PHAJOD	2500
122		Ganga vishan (VRP)	7073173261	SBI	42720753340	SBIN0032424	1500
123	LOHAWAT	Shrawan Ram (VRP)	9983681697	UCO Bank	04500110092965	UCBA0000450	1500
124		AMARA RAM YADAV BRP	9983664528	BANK OF INDIA	661010110001465	BKID0006610	2500
125		Jitendra Choudhan	7014164611	SBI	61167563980	SBIN0031997	1500
126		Heena	9928632206	(SBI) STATE BANK OF	61285585896	SBIN0005610	1500
127		NANDU KANWAR	9587600063	SBI	39014625544	SBIN0032069	1500
128		KAVITA BRP	6377697692	UCO	13570110033203	UCBA0001357	2500
129		Santosh Devi	9636219041	(SBI) STATE BANK OF	34194825788	SBIN0005610	1500
130		Shardha Meghwal	8890852509	(SBI) STATE BANK OF	40083634737	SBIN0005610	1500
131	LUNI	MAMTA	9928534720	SBI	37230350798	SBIN0005610	1500
132		LUNARAM (BRP)	9571160708	SBI	61250416098	SBIN0031410	2500
133		Suman Raiyaka	9571385636	BOB	53670100017874	BARB0061111	1500
134		Taruna	9660597684	BOB	40980100007761	BARB0061111	1500
135	OCTAN	VRP-FILMA	9928206061	BOB	40988100000284	BARB0061111	1500

136	UCBAIN	BRP-ASHOK KUMAR	9929675817	UCO	31703211055020	UCBA0003170	2500
137		VRP-NIRMA	8000184718	SBI	34656090008	SBIN0005484	1500
138		VRP-SURJI	6367822378	UNION	430102120000789	UBIN0543012	1500
139		VRP-Bhagwati	8239789484	SBI	34833505446	SBIN0005484	1500
140	PHOLDHI	KamlaBRP	7424978964	PNB	02592281003729	PUNB0025910	2500
141		sarita	8239870701	PUNJAB NATIONAL BA	02592281008717	PUNB0025910	1500
142		SUNITA	9950133272	BANK OF BARODA	35288100018616	BARB0PHAJOD	1500
143		Bidami BRP	6376247120	RMGB	83011593068	RMGB0000304	2500
144		sapna	9558188387	RMGB	83024793528	RMGB0000310	1500
145		manisha	9057495521	RMGB	83013484070	RMGB0000310	1500
146		dipeeka	6375518611	RMGB	83076918389	RMGB0000671	1500
147		SANTOSH	7891543904	RMGB	83096639708	RMGB0000671	1500
148		dariya devi	9610235520	RAJASTHAN MARUDH	83026012307	RMGB0000610	1500
149		Umardeen BRP	9351448729	Uco Bank	08820110016404	UCBA0000882	2500
150		JIMEE BOHARA	8949243318	RMGB	83060584781	RMGB0000312	1500
151		REKHA SHARMA	7023044224	PUNB	259100100008231	PUNB0025910	1500
152		SHANTI	7014903157	SBI	61307279264	SBIN0031205	1500
153		Pooja	9828357789	RMGB	83063164163	RMGB0000310	1500
154		panchi	7300464092	SBI	61251963506	SBIN0031205	1500
155	PIPAD SHAHAR	DHANNARAM (BRP)	9785516587	SBI	41355589788	SBIN0031481	2500
156		SHOBHA	8107777250	SBI	61200891131	SBIN0031481	1500
157		BEBI	7568534806	SBI	41237341163	SBIN0031481	1500
158		Kishor Ram	8890892324	SBI	41238017703	SBIN0031481	1500
159		PRAVEEN RANKAWAT (BRP)	8118838418	SBI	41221197193	SBIN0011310	2500
160		MENU KANWAR	7240487502	UCO	13040110034477	UCBA0001304	1500
161		Sampoat Kanwar	8955016575	SBI	40850405455	SBIN0031481	1500
162		Pooja Sharma	7014318189	UCO	11883211083504	UCBA0001188	1500
163		SUMAN (BRP)	NIL	SBI	41237515325	SBIN0031481	2500
164		MAMTA	8306521859	SBI	41252829751	SBIN0031481	1500
165		KANCHAN(VRP)	8003251257	SBI	41362143930	SBIN0031481	1500
166		Pinki	9950657502	SBI	61229244819	SBIN0031481	1500
167		Kiran	8529802181	RMGB	83027137143	RMGB0000309	1500
168		NENULATA (BRP)	9636099599	UCO	10880110010372	UCBA0001088	2500
169		Nirmla (VRP)	9653836461	RMGB Bank	83030796767	RMGB0000491	1500
170		Leela(VRP)	9414672145	RMGB Bank	83048738875	RMGB0000491	1500
171		BHOMA RAM (BRP)	8963072602	SBI	20105244677	SBIN0031481	2500
172		AFSANHAN BANO (VRP)	9950328756	UCO	10883211005629	UCBA0001088	1500
173		Nargish	6376635449	UCO	10883211006978	UCBA0001088	1500

174	SEKHALA	Bhawana(VRP)	9414672146	RMGB Bank	83055943182	RMGB0000491	1500
175		Kanwru(VRP)	9660116552	BOB	47050100005694	BARB0PAOTAX	1500
176	SHERGARH	DURJAN RAM (BRP)	9983961859	SBI	61132923694	SBIN0031207	2500
177		PUSHPA DEVI (VRP)	6375732038	sbi	38179098670	SBIN0031481	1500
178		Pooja (VRP)	9001009047	IPB	046310121238	IPOS0000001	1500
179		OMU DEVI (VRP)	8058551859	UCO	09760110174685	UCBA0000976	1500
180		SHIWANI	9601158929	RMGB	83008503883	rmgb0000298	1500
181		MADA RAM (BRP)	9694138044	SBI	61137603828	SBIN0031207	2500
182		KAMLA KUMARI	9799535851	RMGB	11321181785	RMGB0000298	1500
183		MIMA DEVI (VRP)	8529171682	RMGB	83052635579	RMGB0000672	1500
184		MADHU	9828130952	SBI	61262913100	SBIN0031207	1500
185		BHIKHA RAM (BRP)	8949704984	SBI	51042203821	SBIN0031207	2500
186		POOJA CHOUDHARY	7878183094	RMGB	8308102118	RMGB0000672	1500
187	TINWARI	Amirt Lal (BRP)	8107151451	SBI BANK	61076718236	SBIN0031681	2500
188		Sapna	8529293243	SBI BANK	51112213185	SBIN0032115	1500
189		Raj Kanwar	7610827038	SBI BANK	61073739350	SBIN0031410	1500
190		Suman Parjapat	7373506949	SBI BANK	61316110977	SBIN0032115	1500
191		Guddi Devi	7727080463	CBI BANK	3658690426	CBIN0280452	1500
192		HUKMA RAM (BRP)	9649677696	SBI BANK	51109362426	SBIN0031410	2500
193		Durga	9782619475	CBI BANK	3448201673	CBIN0280452	1500
194		Archana	7742086840	SBI BANK	37787198626	SBIN0031410	1500
195		Bajan Lal(BRP)	9784208832	SBI BANK	51106815461	SBIN0032115	2500
196		Shayam Lal	9660072350	SBI BANK	61203106616	SBIN0032115	1500
197		Suman	9660073399	SBI	41938735901	SBIN0032115	1500
198		Sunil	7726910626	SBI	38797018146	SBIN0032115	1500
199	MANDOR	USHA SUTHAR (BRP)	9413777347	sbi	65153768677	SBIN0031681	2500
200		Nirma (VRP)	9511514212	sbi	61202831283	SBIN0013525	1500
201		Pooja Goswami	9950816724	SBI	61304522757	SBIN0031995	1500
202		Kewal Ram	9928600241	SBI Bank	61155117463	SBIN0032069	1500
203						TOTAL	347000

उक्त मानदेय राशि रुपये 347000 /- (अक्षरे तीन लाख सैंतालिस हजार रुपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

RajKaj Ref No.:
18209956

eSign 1.0

Signature Not Verified

Digitally signed by Ratan Lal Verma
Designation : Chief Accounts Officer
Date: 2025.10.08 17:24:56 IST
Reason: Approved

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

दिनांक

क्रमांक: एफ 61(55)SSAAT /SA/2024.25 / 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।

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (SSAAT)

RajKaj Ref No.:
18209956

eSign 1.0

Signature Not Verified

Digitally signed by Ratan Lal Verma
Designation : Chief Accounts Officer
Date: 2025.10.08 17:24:56 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 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 दिसम्बर 2024 (तृतीय चरण) में दिनांक 21.12.2024 से 27.12.2024, 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

S.NO	BLOCK	Name of BRP and VRP	MOBIL NO.	Bank Name	Account Number	IFCE Code	PAY
1	AAU	Peera Ram (BRP)	9660346866	SBI	61033175231	SBIN0032424	2500
2		Jagdish (VRP)	8955361324	SBI	61062220588	SBIN0032424	1500
3		Manju Rani (VRP)	8209186370	SBI	61316554720	SBIN0032132	1500
4		Nainu (VRP)	7357671379	UCO Bank	10993211062844	UCBA0001099	1500
5	BAP	SURESH (BRP)	9929784095	SBI	43060560188	SBIN0014517	2500
6		Jetha ram (VRP)	8094850344	RMGB	83061294173	RMGB0000304	1500
7		Ishwar (VRP)	9660440305	RMGB	83073532217	RMGB0000313	1500
8		Mangilal (VRP)	7877958663	RMGB	83058504323	RMGB0000304	1500
9		SHARWAN (BRP)	8278683848	SBI Bank	61276118684	SBIN0032108	2500
10		tulcharam (VRP)	9983308414	RMGB	83040043926	RMGB0000313	1500
11		SANGITA	8696624106	RMGB	83046653879	RMGB0000304	1500
12		Rajlaxmi (VRP)	9256207898	RMGB	83070600576	RMGB0000304	1500
13	BALESAR	Hari Singh (BRP)	7339729478	SBI Bank	36436663241	SBIN0009486	2500
14		Afroj (VRP)	7073502773	PNB Bank	17152121001784	PUNB0171510	1500
15		Jethu Singh	9983228084	UCO Bank	12223211005919	UCBA0001222	1500
16	BAPINI	SITA(BRP)	7878268163	SBI	61283003504	SBIN0005484	2500
17		Deepu Kanwar (VRP)	8290204481	SBI	35096232849	SBIN0005484	1500
18		JITENDAR SINGH	9829620780	ICICI	681101413107	ICIC000	1500
19		KISTUR RAM (BRP)	9983851709	UNB	187310100004650	UBIN000730	2500

Digitally Signed by Ratan Lal Verma
Designation : Chief Accounts Officer
Date: 2025.10.08 17:24:51 IST
Reason: Approved

RajKaj Ref No.:
18209968

eSign 1.0



20		UMEDA RAM	7568025542	ICICI	681101500316	ICIC0006811	1500
21		REKHA	8058016415	ICICI	298201001605	ICIC0002982	1500
22	BAWADI	KUKI DEVI (BRP)	8690921561	SBI Bank	61268835271	SBIN0032035	2500
23		DAYAL DEVI	7014139241	UCO	05380110164051	UCBA0000538	1500
24		Sunita devi (VRP)	9509883103	UCO	05383211028314	UCBA0000538	1500
25		LALITA(VRP)	8302658532	SBI Bank	38640246808	SBIN0032035	1500
26		LEELA	9351160376	SBI Bank	61206018206	SBIN0031692	1500
27		MAMTA GODARA (BRP)	7878919585	SBI	41703033103	SBIN0032035	2500
28	BHOPALGARH	SUMITRA (VRP)	6378092531	BAnk of Baroda	95290100003048	BARB0DBASOP	1500
29		RAMJOT	7300150399	SBI	61281534651	SBIN0031693	1500
30		KIRAN DEVADA(VRP)	9887564815	SBI	61277713182	SBIN0032035	1500
31		SUMAN KASWA (BRP)	9587325924	SBI	38212976967	SBIN0032035	2500
32		GAJENDRA PALDIYA (VRP)	9785010188	SBI	55153803506	SBIN0032035	1500
33		SHIVDAT (VRP)	9694214707	UCO Bank	04640100106401	UCBA0464	1500
34		MANJU MEGHWAL (VRP)	9610847117	SBI	65262732895	SBIN0032035	1500
35		GEETA (VRP)	9680112987	UCO	04513211005070	UCBA0000451	1500
36		OM PRAKASH (VRP)	9587643908	BOB	95290100003313	Bank of Baroda	1500
37		POOJA MEGHWAL (BRP)	7340318392	UCO BANK	11870110076934	UCBA0001187	2500
38	BILARA	Ravindra Kumar Middle (VRP)	9571273188	UCO BANK	11873211043485	UCBA0001187	1500
39		Santosh Devi (VRP)	7742325303	UCO BANK	11870110044995	UCBA0001187	1500
40		ANIL KUMAR	9799676587	SBI	61088662800	SBIN0031481	1500
41		Sharifan Bano(VRP)	7976891735	UCO BANK	12260110017975	UCBA0001226	1500
42		NIRMA	9461749858	SBI	34787638886	SBIN0005846	1500
43		RAMCHANDRA BRP	9413509793	SBI	61139263572	SBIN0031204	2500
44		RAKESH	960221185	SBI	33237951577	SBIN0005846	1500
45		BHAJAN LAL	9929704971	UCO	06390110003213	UCBA0000639	1500
46		SHRAWAN RAM	9057530377	SBI	31026396195	SBIN0005846	1500
47		VIJAY TIWARI	8058801053	SBI	38175244334	SBIN0031204	1500
48		RAMESH RATHORE	9414644475	ICICI	051001500857	ICIC0006816	1500
49	CHAMLI	INDIRA CHOUDHARY BRP	9468605992	UCO BANK	10950110131336	UCBA0001095	2500
50		KAVITA (VRP)	9928619798	UCO	10953211114871	UCBA0001095	1500
51		JORA RAM (VRP)	9166722010	SBI	38287479403	SBIN0031410	1500
52		JAMNA KANWAR(VRP)	7665701657	UCO	10950110143278	UCBA0001095	1500
53		PAPU DEVI(VRP)	9119161937	UCO	1095011031770	UCBA0001095	1500
54		Bhoma Ram (VRP)	9983066336	SBI	20122245659	SBIN0000000	1500

Digitally signed by Ratan Lal Verma
Designation : Chief Accounts Officer
Date: 2025.10.08 17:24:51 IST
Reason: Approved

RajKaj Ref No.:
18209968

eSign 1.0

55	CHAMU	SHARWAN KUMAR (BRP)	9672198092	UKO BANK	11963211064046	UCBA0001196	2500
56		MANJU (VRP)	952166719	UKO BANK	11963211087946	UCBA001196	1500
57		SAMTA(VRP)	8107627065	UKO BANK	10953211072690	UCBA0001095	1500
58		elasi (VRP)	9649949207	UCO	10950100005183	UCBA0001055	1500
59		KAMLA KANWAR(VRP)	9828675269	SBI BANK	61263588247	SBIN0011108	1500
60		SHAYAR	9680464725	UCO	10880110003664	UCBA0001088	1500
61	DECHU	PHARSHARAM (BRP)	9772918722	SBI	61194126947	SBIN0032108	2500
62		KHAMANA RAM	9772416191	SBI	37107674046	SBIN0032108	1500
63		ASOK KUMAR (VRP)	9602781635	PUNB	2092100100009019	PUNB0209210	1500
64		SUSHILA (VRP)	7878494667	UKO BANK	10673211070276	UCBA0001067	1500
65		Jasoda Kanwar(VRP)	7819000059	UCO	09760110174449	UCBA0000976	1500
66		Chaini (BRP)	7877527883	Indian Bank	59133969090	IDIB000P633	2500
67		VIMLA	9783292760	Indian Bank	59171325754	IDIB000P633	1500
68		HIMMATA RAM	7023260451	Indian Bank	59155409496	IDIB000P633	1500
69		NEETU	7340303848	UCO	11963211143857	UCBA0001196	1500
70		Mahendra	7627055984	CANERA BANK	110070320854	CNRB0006641	1500
71		Babali (BRP)	8302740214	BANK OF BARODA	41010100005514	BARB0POKHRA	2500
72		TARA (VRP)	9680422183	SBI	34700675487	SBIN0010485	1500
73		RADHESHYAM	7412604151	SBI BANK	61169310438	SBIN0031205	1500
74		NIMBU RAM	7742015953	SBI	32867682784	SBIN0011306	1500
75		HANUMAN RAM (BRP)	6350245442	UCO BANK	12190110121153	UCBA0001219	2500
76		PRAKASH MAKWANA (VRP)	8000623595	UCO BANK	12193211070948	UCBA0001219	1500
77		DIVYA SHARMA	7976594764	SBI	61247495419	SBIN0031762	1500
78		LALITA TAK	9166362155	BANK OF BARODA	42018100005051	BARBOJODCHO	1500
79		RENU SHARMA	8764490594	SBI	42188523489	SBIN0031201	1500
80		REKHA DEVI(VRP)	7023370728	UCO BANK	12193211127512	UCBA0001219	1500
81		PAMLI (BRP)	7073504752	UCO BANK	12193211079576	UCBA0001219	2500
82		RAVINDRA MEGHWAL(VRP)	6377429742	UCO BANK	12193211130123	UCBA0001219	1500
83		PRAKASH MEGHWAL		UCO BANK	12193211070320	UCBA0001219	1500
84		INDRA	7357681190	UCO BANK	12193211082606	UCBA0001219	1500
85		SURESH	6375346945	UCO BANK	12190110020470	UCBA0001219	1500
86		RAJU RAM (BRP)	9660859396	UCO BANK	12190110074916	UCBA0001219	2500
87		VIKRAM PATAL	6375066584	BOB	65390100010020	BARB0VIDOLI	1500
88		GUNESHA RAM	9521499841	UCO	12190110027486	UCBA0001219	1500
89		TAJA RAM (VRP)	8209307523	SBI	61166786192	SBIN001494	1500

Digitally signed by Ratan Lal Verma
Designation : Chief Accounts Officer
Date: 2025.10.08 17:24:51 IST
Reason: Approved

RajKaj Ref No.:
18209968

eSign 1.0

90	DHAWA	RAVINDRA (VRP)	8000623595	UCO BANK	12190110020234	UCBA0001219	1500
91		KRISHANA (BRP)	8919841788	sbi	37479540573	SBIN0051114	2500
92		Bhabut Ram (VRP)	7297030252	boi	661218210000112	BKID0006612	1500
93		kritika	7742735101	UCO	13050110100431	UCBA0001305	1500
94		ARUN	9887784651	BANK OF BARODA	42030100010395	BARBOJODMAN	1500
95		Mamta (BRP)JODH	9352604882	SBI	39510950103	SBIN0031649	2500
96		Rinku (VRP)JODH	9116518707	SBI	65266052566	SBIN0051114	1500
97		maina	6367484256	RMGB	83087643024	RMGB0000604	1500
98		Kishan Lal (VRP)	9950979699	ubi	586202010005257	UBIN0558621	1500
99		ravi gahlot	7627096614	UCO	586202010008221	UBIN0558621	1500
100	KERU	VIJAY LAXMI	9664346261	UCO	13050110133019	UCBA0001305	1500
101	GHANTIYALI	Rameshwar BRP	8824809794	SBI BANK	61121630384	SBIN0032132	2500
102		Lalita meghwal VRP	8824809794	UCO Bank	29770110107737	UCBA0002977	1500
103		sharda VRP	8875747412	UCO Bank	29773211003465	UCBA0002977	1500
104		Suman VRP	9588912402	UCO Bank	29770110095041	UCBA0002977	1500
105		Dhana Ram VRP	9783729172	UCO Bank	29770110001332	UCBA0002977	1500
106		kamala VRP	7742972129	SBI BANK	38951787221	SBIN0032132	1500
107		Devaram meghwal (BRP)	8003335701	UCO Bank	04500110060179	UCBA0000450	2500
108		Nakul Meghwal (VRP)	9660986086	SBI	61250506753	SBIN0032424	1500
109		Bhanwari (VRP)	9660807296	UCO Bank	04500110117750	UCBA0000450	1500
110		TEEKU RAM	7412826902	SBI	42563985824	SBIN0032424	1500
111		Ashoki (VRP)	9828687355	SBI	38170977217	SBIN0032424	1500
112		Vasundhara Meghwal (VRP)	9057012811	UCO Bank	04503211066859	UCBA0000450	1500
113		Hemlata (BRP)	91165336524	UCO Bank	04503211184294	UCBA0000450	2500
114		Suaa (VRP)	9166033532	RMGB	83032043767	RMGB0000300	1500
115		Sumitra (VRP)	7729973118	SBI	43879790157	SBIN0032424	1500
116		Laxxmi (VRP)	6378382983	SBI	65238325970	SBIN0032424	1500
117		Omprakash (VRP)	9079017434	BOB	35280100011124	BARB0PHAJOD	1500
118		Shanti (VRP)	9521608129	UCO Bank	04500110011867	UCBA0000450	1500
119		Salag Ram (BRP)	9667807349	BOB	35280100007624	BARB0PHAJOD	2500
120		Ganga vishan (VRP)	7073173261	SBI	42720753340	SBIN0032424	1500
121	LOHAWAT	Mohan ram (VRP)	8824356778	UCO	04500110034668	UCBA0000450	1500
122		AMARA RAM YADAV BRP	9983664528	BANK OF INDIA	661010110001465	BKID0006610	2500
123		Jitendra Choudhan	7014164611	SBI	61167563980	SBIN0032424	1500
124		Heena	9928632206	SBI	61285585896	SBIN0032424	1500

RajKaj Ref No.:
18209968

eSign 1.0

Digitally signed by Ratan Lal Verma
Designation : Chief Accounts Officer
Date: 2025.10.08 17:24:51 IST
Reason: Approved

125		NANDU KANWAR	9587600063	SBI	39014625544	SBIN0032069	1500
126		KAVITA BRP	6377697692	UCO	13570110033203	UCBA0001357	2500
127		Santosh Devi	9636219041	SBI	34194825788	SBIN0005610	1500
128		Shardha Meghwal	8890852509	SBI	40083634737	SBIN0005610	1500
129	LUNI	MAMTA	9928534720	SBI	37230350798	SBIN0005610	1500
130		LUNARAM (BRP)	9571160708	SBI	61250416098	SBIN0031410	2500
131		Suman Raiyaka	9571385636	BOB	53670100017874	BARB00SIANX	1500
132		Taruna	9660597684	BOB	40980100007761	BARB0TINWAR	1500
133	OSIAN	VRP-FILMA	9928206061	BOB	40988100000284	BARB00SIANX	1500
134		BRP-ASHOK KUMAR	9929675817	UCO	31703211055020	UCBA0003170	2500
135		VRP-SURJI	6367822378	UNION	430102120000789	UBIN0543012	1500
136		VRP-REKHA	8949180649	SBI	61193971646	SBIN0031206	1500
137		VRP-Santosh	9636863532	SBI	36524413938	SBIN0005484	1500
138		Kamla BRP	7424978964	PNB	02592281003729	PUNB0025910	2500
139		sarita	8239870701	PNB	02592281008717	PUNB0025910	1500
140		SUNITA	9950133272	BANK OF BARODA	35288100018616	BARB0PHAJOD	1500
141		Bidami BRP	6376247120	RMGB	83011593068	RMGB0000304	2500
142		sapna	9558188387	RMGB	83024793528	RMGB0000310	1500
143		manisha	9057495521	RMGB	83013484070	RMGB0000310	1500
144		panchi	7300464092	SBI	61251963506	SBIN0031205	1500
145		dipeeka	6375518611	RMGB	83076918389	RMGB0000671	1500
146		SANTOSH	7891543904	RMGB	83096639708	RMGB0000671	1500
147		Umardeen (BRP)	9351448729	Uco Bank	08820110016404	UCBA0000882	2500
148		JIMEE BOHARA	8949243318	RMGB	83060584781	RMGB0000312	1500
149		SHANTI	7014903157	SBI	61307279264	SBIN0031205	1500
150		Pooja	9828357789	RMGB	83063164163	RMGB0000310	1500
151		dariya devi	9610235520	RMGB	83026012307	RMGB0000610	1500
152		DHANNARAM (BRP)	9785516587	SBI	41355589788	SBIN0031481	2500
153		BEBI	7568534806	SBI	41237341163	SBIN0031481	1500
154		Kishor Ram	8890892324	SBI	41238017703	SBIN0031481	1500
155		Khushbhu	9680148439	UCO	11883211128687	UCBA0001188	1500
156		PRAVEEN RANKAWAT (BRP)	8118838418	SBI	41221197193	SBIN0011310	2500
157		MENU KANWAR	7240487502	UCO	13040110034477	UCBA0001304	1500
158		Sampat Kanwar	8955016575	SBI	40850405455	SBIN0031205	1500
159		Pooja Sharma	7014318189	UCO	11883211083504	UCBA0001188	1500

160		SUMAN (BRP)	NIL	SBI	41237515325	SBIN0031481	2500
161		MAMTA	8306521859	SBI	41252829751	SBIN0031481	1500
162		Pinki	9950657502	SBI	61229244819	SBIN0031481	1500
163	PIPAD SHAHAR	Mamta	8890313214	SBI	61303625108	SBIN00314811	1500
164		Kiran	8529802181	RMGB	83027137143	RMGB0000309	1500
165		NENULATA (BRP)	9636099599	UCO	10880110010372	UCBA0001088	2500
166		Nirmla (VRP)	9653836461	RMGB Bank	83030796767	RMGB0000491	1500
167		Leela(VRP)	9414672145	RMGB Bank	83048738875	RMGB0000491	1500
168		BHOMA RAM (BRP)	8963072602	SBI	20105244677	SBIN0030348	2500
169		AFSANHAN BANO (VRP)	9950328756	UCO	10883211005629	UCBA0001088	1500
170		Nargish	6376635449	UCO	10883211006978	UCBA0001088	1500
171		Bhawana(VRP)	9414672146	RMGB Bank	83055943182	RMGB0000491	1500
172	SEKHALA	Kanwru(VRP)	9660116552	BOB	47050100005694	BARB0PAOTAX	1500
173		DURJAN RAM (BRP)	9983961859	SBI	61132923694	SBIN0031207	2500
174		PUSHPA DEVI (VRP)	6375732038	sbi	38179098670	SBIN0031481	1500
175		PRIYANKA (VRP)	8000613562	RMGB	83054942929	RMGB0000672	1500
176		SHIWANI	9601158929	RMGB	83008503883	rmgb0000298	1500
177		MADA RAM (BRP)	9694138044	SBI	61137603828	SBIN0031207	2500
178		KAMLA	9799535851	RMGB	11321181785	RMGB0000298	1500
179		MIMA DEVI (VRP)	8529171682	RMGB	83052635579	RMGB0000672	1500
180		BHIKHA RAM (BRP)	8949704984	SBI	51042203821	SBIN0031207	2500
181		MADHU	9828130952	SBI	61192829023	SBIN0031207	1500
182	SHERGARH	POOJA	7878183094	RMGB	8308102118	RMGB0000672	1500
183		Amirt Lal (BRP)	8107151451	SBI BANK	61076718236	SBIN0031681	2500
184		Sapna	8529293243	SBI BANK	51112213185	SBIN0032115	1500
185		Raj Kanwar	7610827038	SBI BANK	61073739350	SBIN0031410	1500
186		Guddi Devi	7727080463	CBI BANK	3658690426	CBIN0280452	1500
187		Suman Parjapat	7373506949	SBI BANK	61316110977	SBIN0032115	1500
188		HUKMA RAM (BRP)	9649677696	SBI BANK	51109362426	SBIN0031410	2500
189		Ramjot	7413951381	SBI BANK	61073739350	SBIN0032115	1500
190		Durga	9782619475	CBI BANK	3448201673	CBIN0280452	1500
191		Archana	7742086840	SBI BANK	37787198626	SBIN0031410	1500
192		Geeeta Kanwar (VRP)	9660802538	PNB BANK	13992281000883	PUNB0139910	1500
193		Bajan Lal (BRP)	9784208832	SBI BANK	51106815461	SBIN0031410	2500
194		Shayam Lal	9660072350	SBI BANK	61203106616	SBIN0031410	1500

RajKaj Ref No.:
18209968

eSign 1.0

Digitally signed by Ratan Lal Verma
Designation : Chief Accounts Officer
Date: 2025.10.08 17:24:51 IST
Reason: Approved

195		Suman	9660073399	SBI	41938735901	SBIN0032115	1500
196		Sunil	7726910626	SBI	38797018146	SBIN0032115	1500
197		MAYA	9929327740	PNB	13992281007202	PUNB0000010	1500
198	TINWARI	POOJA MEGHWAL	8005995534	SBI	40313611939	SBIN0032115	1500
199		USHA SUTHAR (BRP)	9413777347	sbi	65153768677	SBIN0031681	2500
200		Nirma (VRP)	9511514212	sbi	61202831283	SBIN0013525	1500
201		Kewal Ram	9928600241	SBI Bank	61155117463	SBIN0032069	1500
202		Sonu	8302327958	SBI Bank	40435443928	SBIN0032319	1500
203		Janwari	7877540864	SBI Bank	61192435404	SBIN0031995	1500
204	MANDOR	Neetu	9664041054	SBI	61016914707	SBIN0031692	1500
205						TOTAL	350000

उक्त मानदेय राशि रुपये 350000 /- (अक्षरे तीन लाख पचास हजार रुपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

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

क्रमांक: एफ 61(55)SSAAT /SA/2024.25 / जोधपुर
प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-

- परियोजना अधिकारी(लेखा), जिला परिषद जोधपुर।
- लेखाधिकारी एवं आहरण वितरण अधिकारी, SSAAT
- केशियर, SSAAT भुगतान के लिए।

दिनांक

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (SSAAT)

Signature Not Verified

Digitally signed by Ratan Lal Verma
Designation : Chief Accounts Officer
Date: 2025.10.08 17:24:51 IST
Reason: Approved

RajKaj Ref No.:
18209968

eSign 1.0