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

क्रमांकः एफ 61(66) SSAAT /SA/2024.25/अजमेर   दिनांक

भुगतान स्वीकृति आदेश संख्या–01

महात्मा गांधी राष्ट्रीय रोजगार गारन्टी अधिनियम 2005 की धारा 17 एवं महात्मा गांधी राष्ट्रीय रोजगार गारन्टी स्कीमो की लेखा परीक्षा नियम 2011 के प्रावधानों के अनुसार शासन सचिव, ग्रामीण विकास विभाग द्वारा दिये गये निर्देशो की अनुपालना में सोसायटी द्वारा प्रशिक्षित ब्लॉक संसाधन व्यक्तियों से ग्राम पंचायत की अधिकारिता के भीतर महात्मा गांधी नरेगा योजनान्तर्गत समस्त कार्यो एवं व्यक्तिगत लाभार्थी के कार्यो 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 रू. 500/– प्रति दिवस एवं ग्राम संसाधन व्यक्ति को राशि रू. 300/– प्रति दिवस) सामाजिक अंकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने के भुगतान की स्वीकृति एतद द्वारा प्रदान की जाती है:–

जिला – अजमेर

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
AJMER GRAMIN	1	**KADEL**	**DAUD ALI (BRP)**	**9829639491**	**CANARA BANK**	**2654108002226**	**CNRB0002654**	**2500**
			Manju Kamar (VRP)	9216295511	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	40200100015018	BARB0BRGBXX	1500
			BHAWNA RAWAT (VRP)	8769773654	STATE BANK OF INDIA	61187858700	SBIN0031105	1500
ARAIL	2	**DEVPURI**	**FORANTA JAT (BRP)**	**7033339694**	**BRKGB**	**40370100009955**	**BARB0BRGBXX**	**2500**
			DIMPAL KANWAR (VRP)	8824198926	Bank of Baroda	1240100018366	BARB0ARAINX	1500
			PUJA REGAR (VRP)	9521168617	State Bank Of India	61126444598	SBIN0032019	1500
BHINAY	3	**UDHA KHUR**	**MAMTA RAWAT (BRP)**	**9461276287**	**BRKGB**	**40450100010686**	**BARB0BRGBXX**	**2500**
			Mamta Rathore (VRP)	7728035712	SBI DEVLIYAKALAN	61287923595	SBIN0032187	1500
			Sonika Sharma (VRP)	9351359332	BRKGB NAGOLA	40380100015422	BARB0BRKGBXX	1500
			Sandhya Joshi (VRP)	8764087960	SBI BHINAI	30958824017	SBIN0012898	1500
	4	**GOVINDPUR**	**SONU (BRP)**	**7878516402**	**BOB**	**11860100015259**	**BARB0JAWAJA**	**2500**
			PAYAL RAWAT (VRP)	8209330021	BOB BEA	25690100009035	BARB0SSIBEA	1500
			RAJIYA BANO (VRP)	8824155296	PNB	08372191027695	PUNB0083710	1500
			BHAWNA KUMARI (VRP)	77[illegible]	BOB	17890100011070	BARB0JAWAJA	1500

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Digitally signed by Mohammad Mohsin Khan
Designation : Director
Date: 2025.02.07 16:27:51 IST
Reason: Approved

RajKaj Ref No.: 13418396

			PARU (VRP)	7300432984	BOB	17870100010985	BARB0KOTRAX	1500
JAWAJA	5	**JALIYA - I**	**MANJU (BRP)**	**9664153148**	**UC0**	**15000110046999**	**UCBA0001500**	**2500**
			LAXMI (VRP)	8949272081	BOB	17870100008819	BARB0KOTRAX	1500
			ANITA (VRP)	9680286066	BOB	17870100008376	BARB0KOTRAX	1500
			PUSHPA (VRP)	6376455602	BOB	17878100003076	BARB0KOTRAX	1500
			SEEMA (VRP)	8079092094	BOB	11860100015365	BARB0JAWAJA	1500
KEKARI	6	**RAMPALI**	**GOVIND JANGID (BRP)**	**6376063046**	**BRKGB**	**40210100010667**	**BARB0BRGBXX**	**2500**
			jay shankar (VRP)	9001986532	ICICI	683601457033	ICIC0006836	1500
			deepak kumar gujral (VRP)	9929324886	SBI	38247336369	SBIN0031108	1500
			akshi gujral (VRP)	9660514680	BOB	7598100001435	BARB0KEKRIX	1500
			pushpa devi (VRP)	8094273039	BOB	13560100005157	BARB0JOONIY	1500
			pawan kumar (VRP)	8769697294	BOB	13560100005352	BARB0JOONIY	1500
	7	**SARSARI**	**LALARAM (BRP)**	**9001679516**	**BOB**	**34070100011502**	**BARB0SARWAR**	**2500**
			chhittar mal kumawat (VRP)	9680680972	SBI	31126443768	SBIN0006184	1500
			sanju devi (VRP)	9351407235	BOB	07598100013352	BARB0KEKRIX	1500
			nisha meena (VRP)	8955644253	BRKGB	40460100010666	BARB0BRGBXX	1500
			shankar lal panwar (VRP)	9667879911	SBI	61142092167	SBIN0031108	1500
			suman (VRP)	8094805311	SBI	36117686194	SBIN0007711	1500
KISHANGARH SILORA	8	**KUCHEEL**	**MAHENDRA MASTANA (BRP)**	**8824497864**	**BOB**	**43130100009720**	**BARB0SURSUR**	**2500**
			SUNITA SAINI (VRP)	7412837350	PUNB	1393001500012816	PUNB0139300	1500
			SAROJ SAINI (VRP)	9024042631	SBI	40726187463	SBIN0031107	1500
			GOPAL GURJAR (VRP)	9829450051	BOB	13180100005663	BARB0SILORA	1500
	9	**ALIYO KI BA**	**PARWATI VAISHNAV (BRP)**	**9950660355**	**BOB**	**13188100005267**	**BARB0SILORA**	**2500**
			SUMAN KANWAR (VRP)	9057579102	BOB	13188100003131	BARB0SILORA	1500
			NIKITA (VRP)	6376874430	BOB	01268100004997	BARB0ROOPNA	1500

			TARA PRAJAPAT (VRP)	8079089331	SBI	51107144499	SBIN0032008	1500
MASUDA	10	**KANA KHER**	**MAHESH KUMAR VAISHNAV (BR**	**7340308780**	**SBI**	**30906644842**	**SBIN0012898**	**2500**
			Reshama Luhar (VRP)	9166179123	BANK OF BARODA	17860100015326	BARB0KIRAPX	1500
			Bhanwari (VRP)	8302392131	STATE BANK OF INDIA	61321882381	SBIN0032398	1500
	11	**KIRAP**	**ANITA KUMARI UDAI (BRP)**	**8290381072**	**BRKGB**	**46900100002436**	**BARB0BRGBXX**	**2500**
			Dali (VRP)	7297857504	BANK OF BARODA	06308100003483	BARB0MASUDA	1500
			Sunita Regar (VRP)	8107850652	UNION BANK OF INDIA	520101204078578	UBIN0915475	1500
			Lilawati Rawat (VRP)	7850991465	BANK OF BARODA	06308100005319	BARB0MASUDA	1500
			Chandrakanta Prajapat (VRP)	9116491231	BANK OF BARODA	31230100012172	BARB0BIJAJM	1500
	12	**KHIMPURA**	**KALU RAM RAIDAS (BRP)**	**9549851288**	**SBI**	**32666541796**	**SBIN0011295**	**2500**
			Shanti Mehrat (VRP)	8769195434	STATE BANK OF INDIA	61228791715	SBIN0032175	1500
			Kiran (VRP)	63779531740	UNION BANK OF INDIA	401502010012782	UBIN0540153	1500
			Priya Sharma (VRP)	8890490443	STATE BANK OF INDIA	51109904084	SBIN0031739	1500
			Meena Kanwar (VRP)	7424923840	UNION BANK OF INDIA	17860100016846	BARB0KIRAPX	1500
	13	**LODIYANA**	**RAJESH KUMAR MUNOTH (BRP)**	**9829592479**	**BOB**	**06300100020377**	**BARB0MASUDA**	**2500**
			Shobha Devi (VRP)	8949619928	BANK OF BARODA	06300100020905	BARB0MASUDA	1500
			Monika Sen (VRP)	9509759053	BANK OF BARODA	17860100015185	BARB0KIRAPX	1500
			Maya (VRP)	7877827019	BANK OF BARODA	06300100033343	BARB0MASUDA	1500
SRI NAGAR	14	**RAJGARH**	**MANJU RAWAT (BRP)**	**8441091580**	**UBI**	**428402010011248**	**UBIN0542849**	**2500**
			KANTA DEVI UDAI (VRP)	6367424266	STATE BANK OF INDIA	51054150657	SBIN0031330	1500
			RAKESH YADAV (VRP)	9166978581	SBI	61160091944	SBIN0031330	1500
			Teena Prajapat (VRP)	6350035226	BRKGB	40410100007356	BARB0BRGBXX	1500
			NANDU DEVI SAIN (VRP)	8290244225	STATE BANK OF INDIA	61328150315	SBIN0031330	1500
	15	**RAJOSI**	**NIYA REGAR (BRP)**	**8005724465**	**SBI**	**61295067316**	**SBIN0031330**	**2500**
			Laxmi Gurjar (VRP)	9571854272	BOB	40480100005997	BARB0BRGBXX	1500

Signature Not Verified
Digitally signed by Mohammad Mohsin Khan
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Date: 2025.02.07 16:27:51 IST
Reason: Approved

			SONU DAMAMI (VRP)	6378996782	BANK OF BARODA	13150100017935	BARB0RAMSAR	1500
			PHALGUNI (VRP)	8890611834	SBI	61150616692	SBIN0031109	1500
			SIYA RAWAT (VRP)	8890361784	BOB	43140100009039	BARB0GHOOGH	1500
SARWAR	16	**SHERGARH**	**KRISHAN GOPAL SINGH (BRP)**	**8890758646**	**UBI**	**735502120000342**	**UBIN0573558**	**2500**
			SUMAN REGAR (VRP)	8949545348	BOB	13550100016535	BARB0FATAJM	1500
			SANGITA VERMA (VRP)	9351004237	BRKGB MANOHARPU	41660100003646	BARB0BRGBXX	1500
	17	**SHAUKALIYA**	**KRISHNA CHOUHAN (BRP)**	**7340276656**	**UBI**	**735402010003464**	**UBIN0573540**	**2500**
			PINKI KUMARI (VRP)	8619521670	SBI	61131738262	SBIN0031110	1500
			RAGINI BAIRWA (VRP)	9799444882	BOB BHINAY	11828100014031	BARB0BHINAI	1500
			KRISHNA DANGI (VRP)	7878599841	BOB PHULIYAKALA	48008100003713	BARB0PHOOLI	1500
	18	**CHEETIWAS**	**SUKHLAL BAIRWA (BRP)**	**8432096260**	**UBI**	**520331005114769**	**UBIN0573540**	**2500**
			GOPAL SINGH (VRP)	9667408493	SBI	34900328323	SBIN0003628	1500
			AMBA LAL MALI (VRP)	9929324140	SBI	39748765495	SBIN0003628	1500
			DHARM RAJ KAHAR (VRP)	9983922313	BRKGB	40470100009134	BARB0BRGBXX	1500
			LALITA DEVI (VRP)	8769984818	SBI	41611390795	SBIN0032063	1500
			PUSHPA CHOUHAN (VRP)	9664120805	BOB	13238100002884	BARB0SAWARX	1500
	18							**138000**

उक्त मानदेय राशि रूपये 138000 /– (अक्षरे रूपये एक लाख अडतीस हजार रूपये 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**)

क्रमांकः एफ 61(66)**SSAAT /SA/**2023.24/अजमेर दिनांक

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

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

Signature Not Verified

Digitally signed by Mohammad Mohsin Khan
Designation : Director
Date: 2025.02.07 16:27:51 IST
Reason: Approved

निदेशक (**SSAAT**)

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

क्रमांकः एफ 61(66) SSAAT /SA/2024.25/अजमेर　　　　　　　　　　　　दिनांक

भुगतान स्वीकृति आदेश संख्या–01

महात्मा गांधी राष्ट्रीय रोजगार गारन्टी अधिनियम 2005 की धारा 17 एवं महात्मा गांधी राष्ट्रीय रोजगार गारन्टी स्कीमो की लेखा परीक्षा नियम 2011 के प्रावधानों के अनुसार शासन सचिव, ग्रामीण विकास विभाग द्वारा दिये गये निर्देशो की अनुपालना में सोसायटी द्वारा प्रशिक्षित ब्लॉक संसाधन व्यक्तियों से ग्राम पंचायत की अधिकारिता के भीतर महात्मा गांधी नरेगा योजनान्तर्गत समस्त कार्यो एवं व्यक्तिगत लाभार्थी के कार्यो 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 रू. 500/– प्रति दिवस एवं ग्राम संसाधन व्यक्ति को राशि रू. 300/– प्रति दिवस) सामाजिक अंकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने के भुगतान की स्वीकृति एतद द्वारा प्रदान की जाती है:–

जिला – अजमेर

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
Ajmer Rural	1	**KAYAD**	**DINESH KUAMR VAISHNAV (BRP)**	**9001264265**	**BOM**	**68031693662**	**MAHB0001231**	**2500**
			KAN SINGH (VRP)	8875855927	**STATE BANK OF INDIA**	**31965095951**	**SBIN0012901**	1500
			BANSHI NATH (VRP)	7073562650	**UCO BANK**	**21200110107317**	**UCBA0002120**	1500
			NANU NATH (VRP)	9772537606	**UCO BANK**	**21203211002444**	**UCBA0002120**	1500
			KANTA DEVI KUMAWAT (VRP)	9983597279	**STATE BANK OF INDIA**	**61187858700**	**SBIN0031105**	1500
	2	**KANAS**	**REKHA JAT (BRP)**	**7023315912**	**UBI**	**429902120002202**	**UBIN0542997**	**2500**
			SEEMA DEVI (VRP)	7014624456	**UNION BANK OF INDIA**	**429902010003454**	**UBIN0542997**	1500
			ARTI GURJAR (VRP)	9461332856	**BANK OF BARODA**	**43140100001436**	**BARB0GHOOGH**	1500
			KANCHCAN CHOUDHARY (VRP)	8094132376	**UNION BANK OF INDIA**	**429902120002203**	**UBIN0542997**	1500
			SHIV CHARAN MOHANPURIA (VRP)	9950728005	**BANK OF BARODA**	**40308100001774**	**BARB0MAKHUP**	1500
	4	**KAYAMPURA**	**DAUD ALI (BRP)**	**9829639491**	**CANARA BANK**	**2654108002226**	**CNRB0002654**	**2500**
			MAINA DEVI (VRP)	7023184643	**STATE BANK OF INDIA**	**37496367006**	**SBIN0032480**	1500
			ABDUL GANI (VRP)	9928415536	**CANARA BANK**	**2654108000536**	**CNRB0002654**	1500
			NIGAR KHAN (VRP)	9001655500	**CANARA BANK**	**2654101000935**	**CNRB0002654**	1500
			SIMRAN (VRP)	8529223933	**UNION BANK OF INDIA**	**429902010085906**	**UBIN0542997**	1500
			RAM LAL SHARMA (VRP)	9610262226	**BANK OF BARODA**	**43140100010805**	**BARB0KISAJM**	1500
Arain	5	**DHASHOK**	**FORANTA JAT (BRP)**	[illegible]	**BRKGB**	**40370100009955**	**BARB0BRGBXX**	**2500**
			SANTOSH VAISHNAV (VRP)	[illegible]	**Bank of Baroda**	**1240100016257**	**BARB0ARAINX**	1500

			DIMPAL KANWAR (VRP)	8824198926	Bank of Baroda	1240100018366	BARB0ARAINX	1500
			PUJA REGAR (VRP)	9521168617	State Bank Of India	61126444598	SBIN0032019	1500
	6	GOTHIYANA	**RAJ KUMAR BHIL (BRP)**	**7691826601**	**BOB**	**17880100004506**	**BARB0KATSOO**	**2500**
			CHANCHAL KANWAR (VRP)	9351720749	State Bank Of India	61176310949	SBIN0032019	1500
			MALIKA GARG (VRP)	9001529919	Bank of Baroda	22580100012921	BARB0BORADA	1500
			RITU KANWAR (VRP)	8529671903	BRKGB	40370100009742	BARB0BRGBXX	1500
			MANJULATA MALI (VRP)	9602068478	Bank of Baroda	01240100018556	BARB0ARAINX	1500
	7	JHIROTA	**NAND KISHORE BAIRWA (BRP)**	**9610090303**	**SBI**	**61199032429**	**SBIN0031377**	**2500**
			PRITTAM KANWAR (VRP)	9602841104	Bank of Baroda	01240100022204	BARB0ARAINX	1500
			REKHA VAISHNAV (VRP)	7877764696	State Bank Of India	51108782419	SBIN0032019	1500
			NEERU KANWAR (VRP)	6350552585	Bank of Baroda	01248100003052	BARB0ARAINX	1500
			MADINA BANO (VRP)	9660146318	Bank of Baroda	01240100029287	BARB0ARAINX	1500
Bhinay	8	KANAI KHURD	**MAMTA RAWAT (BRP)**	**9461276287**	**BRKGB**	**40450100010686**	**BARB0BRGBXX**	**2500**
			Shama Parvin (VRP)	7300324954	BOB BHINAI	11820100015275	BARB0BHINAI	1500
			Parvina Bano (VRP)	9587761661	SBI BHINAI	41229507629	SBIN0012898	1500
			Mahima Tailor (VRP)	9928853085	BOB BHINAI	11820100013577	BARB0BHINAI	1500
	9	KARANTI	**SAURABH KUMAR PANCHOLI (BRP)**	**9828601187**	**ICICI**	**6.84802E+11**	**ICIC0006848**	**2500**
			Sonika Sharma (VRP)	9351359332	BRKGB NAGOLA	4.03801E+13	BARB0BRKGBXX	1500
			Sandhya Joshi (VRP)	8764087960	SBI BHINAI	30958824017	SBIN0012898	1500
			Radha Vaishnav (VRP)	8000575747	SBI DEOLIYAKALAN	37782884213	SBIN0032187	1500
	10	KEROT	**MAHESH KUMAR VAISHNAV (BRP)**	**7340308780**	**SBI**	**30906644842**	**SBIN0012898**	**2500**
			Anuradha Jangid (VRP)	9521267731	BOB BHINAI	11820100012919	BARB0BHINAI	1500
			Soniya Daroga (VRP)	8824407585	BOB BHINAI	11828100006530	BARB0BHINAI	1500
			Tamanna (VRP)	9950011711	BOB BH[illegible]	11820100007690	BARB0BHINAI	1500
Jawaja	11	JAWAJA	**SONU (BRP)**	**7878516402**	**BO[illegible]**	**11860100015259**	**BARB0JAWAJA**	**2500**
			PAYAL RAWAT (VRP)	8209330021	**BOB BEAWER**	**25590100009035**	**BARB0SSIBEA**	1500
			RAJIYA BANO (VRP)	8824155296	**PNB**	**08372191027695**	**PUNB0083710**	1500

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	12	**KABRA**	**MANJU (BRP)**	**9664153148**	**UCO BEAWER**	**08150110097939**	**UCBA0000815**	**2500**
			POOJA (VRP)	7014736264	**BOB**	**11860100020948**	**BARB0JAWAJA**	1500
			SUSHMITA GAHLOT (VRP)	6375462094	**SBI**	**35023629104**	**SBIN0000618**	1500
			ANKITA KATHAT (VRP)	8764334913	**SBI**	**39117522020**	**SBIN0000618**	1500
	13	**KISHANPURA**	**RINKU KUMARI (BRP)**	**9509910263**	**BRKGB**	**40220100009148**	**BARB0BRGBXX**	**2500**
			BHAWNA KUMARI (VRP)	7742915755	**BOB**	**17890100011070**	**BARB0JAWAJA**	1500
			PARU (VRP)	7300432984	**BOB**	**17870100010985**	**BARB0KOTRAX**	1500
			SEEMA (VRP)	8079092094	**BOB**	**11860100015365**	**BARB0JAWAJA**	1500
			DIPIKA (VRP)	8000476571	**UCO RAJIYAWAS**	**15003211040255**	**UCBA0001500**	1500
	14	**KOTRA**	**DHARMENDRA SINGH(BRP)**	**8949741265**	**BOB**	**11860100013169**	**BARB0JAWAJA**	**2500**
			ANITA (VRP)	9680286066	**BOB**	**17870100008376**	**BARB0KOTRAX**	1500
			PUSHPA (VRP)	6376455602	**BOB**	**17878100003076**	**BARB0KOTRAX**	1500
	15	**LASADIYA**	**Lalit singh (BRP)**	**7737218705**	**BRKGB**	**404220100014211**	**BARB0BRGBXX**	**2500**
			KAUSHALYA (VRP)	9950582872	**SBI**	**20293024765**	**SBIN0000618**	1500
			MANISHA (VRP)	9238155365	**BOB**	**11860100015272**	**BARB0JAWAJA**	1500
Kekri	16	**SALARI**	**VANDANA TAK (BRP)**	**9414933351**	**HDFC**	**23661530000245**	**HDFC0002366**	**2500**
			krishan gopal sain (VRP)	9636426570	**SBI**	**11754116289**	**SBIN0007711**	1500
			chhittar mal kumawat (VRP)	9680680972	**SBI**	**31126443768**	**SBIN0006184**	1500
			jay shankar (VRP)	9001986532	**ICICI**	**683601457033**	**ICIC0006836**	1500
	17	**Kalera Krishna Gopal**	**SHANKAR LAL KUMAWAT (BRP)**	**9680761136**	**SBI**	**51051267159**	**SBIN0031108**	**2500**
			pushpa devi (VRP)	8094273039	**BOB**	**13560100005157**	**BARB0JOONIY**	1500
			asha sain (VRP)	9785429380	**BOB**	**13560100019165**	**BARB0JOONIY**	1500
			pawan kumar (VRP)	8769697294	**BOB**	**13560100005352**	**BARB0JOONIY**	1500
			sanju devi (VRP)	9351407235	**BOB**	**07598100013352**	**BARB0KEKRIX**	1500
			jagdish prasad mali (VRP)	9828654033	**PN[illegible]**	**6882000100021134**	**PUNB0688200**	1500
	18	**KANOJ**	**POOJA DAROGA (BRP)**	**7231800031**	**SBI**	**[illegible]**	**SBIN0003628**	**2500**
			om kanwar (VRP)	9079069328	**AXIS**	**922010018771918**	**UTIB0003727**	1500

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			taravati verma (VRP)	8769847583	BRKGB	40460100001174	BARB0BRGBXX	1500
			sunita choudhary (VRP)	7339978510	BOB	13560100016616	BARB0JOONIY	1500
			kavita meghvanshi (VRP)	9462911332	BOB	13568100002179	BARB0JOONIY	1500
KISHANGARH (SILORA)	19	**MOTIPURA**	**MAHENDRA MASTANA (BRP)**	**8824497864**	BOB	43130100009720	BARB0SURSUR	**2500**
			BASANTI PRAJAPAT (VRP)	7877267015	SBI	61192669023	SBIN0032008	1500
			SAROJ DEVI GURJAR (VRP)	7665687490	PNB	1393001700026010	PUNB0139300	1500
			BEENU DEVI (VRP)	6376874430	BOB	01268100005000	BARB0ROOPNA	1500
	20	**NALU**	**PARWATI VAISHNAV (BRP)**	**9950660355**	BOB	13188100005267	BARB0SILORA	**2500**
			JITENDRA KUMAWAT (VRP)	9001239454	BOB	13180100012076	BARB0SILORA	1500
			GEETA DEVI (VRP)	9929942300	BOB	13180100002695	BARB0SILORA	1500
MASOODA	22	**LULWA**	**KRISHAN GOPAL SINGH (BRP)**	**8890758646**	UBI	735502120000342	UBIN0573558	**2500**
			REKHA SHARMA (VRP)	7877885121	BOB	31238100002074	BARB0BIJAJM	1500
			Maya (VRP)	7877827019	BANK OF BARODA	06300100033343	BARB0MASUDA	1500
			Chandrakanta Prajapat (VRP)	9116491231	BANK OF BARODA	31230100012172	BARB0BIJAJM	1500
			Reshama Luhar (VRP)	9166179123	BANK OF BARODA	17860100015326	BARB0KIRAPX	1500
	23	**MANPURA**	**ANITA KUMARI UDAI (BRP)**	**8290381072**	BRKGB	46900100002436	BARB0BRGBXX	**2500**
			Kiran (VRP)	6377953174	UNION BANK OF INDIA	401502010012782	UBIN0540153	1500
			Monika Sen (VRP)	9509759053	BANK OF BARODA	17860100015185	BARB0KIRAPX	1500
	24	**MASOODA**	**KALU RAM RAIDAS (BRP)**	**9549851288**	SBI	32666541796	SBIN0011295	**2500**
			Lilawati Rawat (VRP)	7850991465	BANK OF BARODA	06308100005319	BARB0MASUDA	1500
			Aarti (VRP)	8619566465	UNION BANK OF INDIA	401502010017877	UBIN0540153	1500
			Sunita (VRP)	8003201030	SBI	20477774052	SBIN0007375	1500
			Manbhar Kumhar (VRP)	7073636873	CENTRAL BANK OF INDIA	3540183032	CBIN0280438	1500
			Mathara Kumari Rawat (VRP)	8955934885	BANK OF B[illegible]	[illegible]7860100014085	BARB0KIRAPX	1500
	25	**MOYANA**	**RAJESH KUMAR MUNOTH (BRP)**	**9829592479**	BO[illegible]	06300100020377	BARB0MASUDA	**2500**
			Aarti Regar (VRP)	6378785038	STATE BANK OF [illegible]	[illegible]	SBIN0032398	1500
			Bhanwari (VRP)	8302392131	STATE BANK OF INDIA	61321882381	SBIN0032398	1500

			Vishnu Kanwar (VRP)	9001512282	BANK OF BARODA	31230100010845	BARB0BARALX	1500
	26	**MAYLA**	**GYAN CHAND REGAR (BRP)**	**9636209507**	**BOB**	**17860100012851**	**BARB0KIRAPX**	**2500**
			Shobha Devi (VRP)	8949619928	BANK OF BARODA	06300100020905	BARB0MASUDA	1500
			Dali (VRP)	7297857504	BANK OF BARODA	06308100003483	BARB0MASUDA	1500
			Meena Kanwar (VRP)	7424923840	UNION BANK OF INDIA	17860100016846	BARB0KIRAPX	1500
PISANGAN	27	**KALESARA**	**RANJEET SINGH (BRP)**	**7014592134**	**BOB**	**01258100006106**	**BARB0PISANG**	**2500**
			HEMLATA PURI (VRP)	9588059077	**bank of baroda**	**17040100004064**	**BARB0JETHAN**	1500
			RAVINDRA SINGH (VRP)	6376404129	**bank of baroda**	**01258100004800**	**BARB0PISANG**	1500
			AAJAD SINGH RAWAT (VRP)	6377536832	**bank of baroda**	**01258100005928**	**BARB0PISANG**	1500
			NIKKA BANO (VRP)	9116478486	**bank of baroda**	**01258100016385**	**BARB0PISANG**	1500
	28	**KARNOS**	**DALJEET (BRP)**	**8740836266**	**SBI**	**40387823276**	**SBIN0031862**	**2500**
			GUMAN SINGH (VRP)	8824779934	**BOB**	**01250100028859**	**BARB0PISANG**	1500
			POOJA RATHORE (VRP)	6375715275	**panjab national bank**	**22582122003931**	**PUNB0225810**	1500
Srinagar	29	**RAMSAR**	**PINKI REGAR (BRP)**	**8949584882**	**SBI**	**61180008688**	**SBIN0031330**	**2500**
			BABU LAL MEGHWANSHI (VRP)	9829973427	**SBI**	**61039526172**	**SBIN0031571**	1500
			DEEP MALA (VRP)	9928190832	**STATE BANK OF INDIA**	**32516567591**	**SBIN0031330**	1500
			RITU DETWAL (VRP)	7597732400	**STATE BANK OF INDIA**	**51054164434**	**SBIN0031330**	1500
	30	**SAMPRODA**	**MANJU RAWAT (BRP)**	**8441091580**	**UBI**	**428402010011248**	**UBIN0542849**	**2500**
			RAKESH YADAV (VRP)	9166978581	**STATE BANK OF INDIA**	**61160091944**	**SBIN0031330**	1500
			RASIDA BANO (VRP)	9602447152	**UNION BANK OF INDIA**	**428402120001923**	**UBIN0542849**	1500
			SONU DAMAMI (VRP)	6378996782	**BANK OF BARODA**	**13150100017935**	**BARB0RAMSAR**	1500
Sarwar	31	**SOONPA**	**GOVIND JANGID (BRP)**	**6376063046**	**BRKGB**	**40210100010667**	**BARB0BRGBXX**	1500
			RESHMA (VRP)	9549691413	**SBI**	**34252510943**	**SBIN0012898**	1500
			RAGINI BAIRWA (VRP)	9799444882	**BOB BH[illegible]**	**11828100014031**	**BARB0BHINAI**	1500
	32	**SYAR**	**KRISHNA CHOUHAN (BRP)**	**7340276656**	**U[illegible]**	**735402010003464**	**UBIN0573540**	**2500**
			KRISHNA DANGI (VRP)	7878599841	**BOB PHULIYAKALA**	**48008100003713**	**BARB0PHOOLI**	1500
			PARWATI (VRP)	8955139707	**BOB PHULIYAKALA**	**48008100008874**	**BARB0PHOOLI**	1500

			KRISHNA RAO (VRP)	9799177381	IDBI SARWAD	50389837931	IDIB000S588	1500
			VIMLA KUMARI BAIRWA (VRP)	8529099077	BRKGB SARWAD	42850100010070	BARB0BRGBXX	1500
	33	CHANDMA	**MAHIMA SHARMA (BRP)**	**9119194483**	BOB	42850100010602	BARB0BRGBXX	**2500**
			MAINA LOHAR	7568748462	BOB PHULIYAKALA	48000100009369	BARB0PHOOLI	1500
			SUNITA TAILOR	6378478373	BRKGB SARANA	40210100006249	BARB0BRGBXX	1500
	34	HARPURA	**RANJEET SINGH KESHAWAT (BRP)**	**9928552859**	BOB	13568100001960	BARB0JOONIY	**2500**
			MAMTA REGAR (VRP)	9602241506	BOB FATEHGARH	13550100014362	BARB0FATAJM	1500
			SUMAN REGAR (VRP)	8949545348	BOB	13550100016535	BARB0FATAJM	1500
	35	SARANA	**Raghu Nath jat (BRP)**	**9252274941**	BOB	34070100003028	BARB0SARWAR	**2500**
			INDRA GURJAR (VRP)	7878875845	BOB JUNIYA	13560100012903	BARB0JOONIY	1500
			RAMPRASAD GURJAR (VRP)	8769684565	SBI KEKRI	33005918147	SBIN0031108	1500
SAWAR	36	CHOSLA KALEDA KANVAR JI	**SUKHLAL BAIRWA (BRP)**	**8432096260**	UBI	520331005114769	UBIN0573540	**2500**
			RAMGHANI JAIN (VRP)	9660417418	BRKGB	40390100001952	BARB0BRGBXX	1500
			KAMLESH KUMARI MEENA (VRP)	9772810428	SBI	61067478918	SBIN0031100	1500
			KESHAV KRISHAN BAGDI (VRP)	7413922131	BOB	07598100006740	BARB0KEKRIX	1500
			BABU LAL KAHAR (VRP)	9950189644	BRKGB	40390100001715	BARB0BRGBXX	1500
	37	DHUNDHARI	**RAMESH CHAND BHIL (BRP)**	**8104075434**	SBI	33820333487	SBIN0007701	**2500**
			PRABHU LAL BALAI (VRP)	9784550662	BRKGB	40470100005295	BARB0BRGBXX	1500
			SUMAN DEVI (VRP)	9983038985	SBI	34410571646	SBIN003628	1500
			PUSHPA GARG (VRP)	8769541473	SBI	61220168639	SBIN0031108	1500
			PUSHPA CHOUHAN (VRP)	9664120805	BOB	13238100002884	BARB0SAWARX	1500
			REKHA SHEKHAWAT (VRP)	8003835138	BRKGB	40460100007861	BARB0BRGBXX	1500
	38	GHATYALI	**ABHISHEK GUNRAT (BRP)**	**9509929610**	SBI	41050908041	SBIN0003628	**2500**
			SUSHILA DEVI (VRP)	8890601185	BRKGB	40470100005280	BARB0BRGBXX	1500
			DURGA MEENA (VRP)	9667894913	UCO BANK	24560110064979	UCBA0002456	1500

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			KRISHNA SEN (VRP)	9828480238	**SBI**	**37744014550**	**SBIN0003628**	1500
			PARDHAN LAL GURJAR (VRP)	9950109531	**SBI**	**31478917580**	**SBIN0007701**	1500
	38							**264500**

उक्त मानदेय राशि रूपये 264500 /– (अक्षरे रूपये दो लाख चौसठ हजार पांच सौ रूपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

(रतन लाल वर्मा)
उपनिदेशक
सामाजिक लेखा परीक्षा जवाबदेही
एवं पारदर्शिता सोसायटी (**SSAAT**)

क्रमांकः एफ 61(66)**SSAAT /SA/**2023.24/अजमेर दिनांक

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

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

उपनिदेशक (**SSAAT**)

Signature Not Verified

Digitally signed by Ratan Lal Verma
Designation : Chief Accounts Officer
Date: 2025.03.04 15:22:26 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

क्रमांकः एफ 61(66) **SSAAT /SA/**2024.25 / अजमेर दिनांक

भुगतान स्वीकृति आदेश संख्या–01

महात्मा गांधी राष्ट्रीय रोजगार गारन्टी अधिनियम 2005 की धारा 17 एवं महात्मा गांधी राष्ट्रीय रोजगार गारन्टी स्कीमो की लेखा परीक्षा नियम 2011 के प्रावधानों के अनुसार शासन सचिव, ग्रामीण विकास विभाग द्वारा दिये गये निर्देशो की अनुपालना में सोसायटी द्वारा प्रशिक्षित ब्लॉक संसाधन व्यक्तियों से ग्राम पंचायत की अधिकारिता के भीतर महात्मा गांधी नरेगा योजनान्तर्गत समस्त कार्यो एवं व्यक्तिगत लाभार्थी के कार्यो का वर्ष 2023–24 के प्रथम द्वितीय छः माही सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2024–25 के माह अगस्त 2024 (तृतीय) 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 रू. 500 / – प्रति दिवस एवं ग्राम संसाधन व्यक्ति को राशि रू. 300 / – प्रति दिवस) सामाजिक अंकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने के भुगतान की स्वीकृति एतद द्वारा प्रदान की जाती हैः–

जिला – अजमेर

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
Ajmer Rural	1	**MAYAPUR**	**DINESH KUAMR VAISHNAV (BRP)**	**9001264265**	**BOM**	**68031693662**	**MAHB0001231**	**2500**
			MADHU GANGWAL (VRP)	9950709384	**BANK OF BARODA**	**17080100011173**	**BARB0JETHAN**	1500
			SANTOSH PANCHAL (VRP)	9571020376	**STATE BANK OF INDIA**	**36993121665**	**SBIN0011296**	1500
			MADHULATA/PARAMESHWAR (VRP)	9928107895	**UCO BANK**	**19353211011644**	**UCBA0001935**	1500
			SALMA BANO (VRP)	7976663258	BANK OF BARODA	13540100001486	BARB0SARADH	1500
	2	**MAKADWALI**	**REKHA JAT (BRP)**	**7023315912**	**UBI**	**429902120002202**	**UBIN0542997**	**2500**
			NANU NATH (VRP)	9772537606	UCO BANK	**21203211002444**	**UCBA0002120**	1500
			KANCHCAN CHOUDHARY (VRP)	8094132376	UNION BANK OF INDIA	**429902120002203**	**UBIN0542997**	1500
	3	**NARELI**	**DAUD ALI (BRP)**	**78915813[illegible]**	**CANARA BANK**	**2654108002226**	**CNRB0002654**	**2500**
			MAINA DEVI (VRP)	7023184643	STATE B[illegible] F INDI[illegible]	37496367006	SBIN0032480	1500
			ABDUL GANI (VRP)	9928415536	CANARA BANK	2654108000536	CNRB0002654	1500

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RajKaj Ref No.: 14244335

			NIGAR KHAN (VRP)	9001655500	CANARA BANK	2654101000935	CNRB0002654	1500
			SIMRAN (VRP)	8529223933	UNION BANK OF INDIA	429902010085906	UBIN0542997	1500
			RAM LAL SHARMA (VRP)	9610262226	BANK OF BARODA	43140100010805	BARB0KISAJM	1500
	4	**NARWAR**	**RANJEET SINGH KESHAWAT (BRP)**	**9928552859**	**BOB**	**13568100001960**	**BARB0JOONIY**	**2500**
			RAJESH (VRP)	9461818236	BOB	30210100007611	BARB0MAYAJM	1500
			PARA DEVI (VRP)	7877193294	BANK OF BARODA	43140100001436	BARB0GHOOGH	1500
			SEEMA DEVI (VRP)	7014624456	UNION BANK OF INDIA	429902010003454	UBIN0542997	1500
			ARTI GURJAR (VRP)	9461332856	BANK OF BARODA	43140100001436	BARB0GHOOGH	1500
	5	**NAND**	**VANDANA TAK (BRP)**	**9414933351**	**HDFC**	**23661530000245**	**HDFC0002366**	**2500**
			SAROJ CHOUDHARY (VRP)	7568842279	BANK OF BARODA	4314810005859	BARB0GHOOGH	1500
			KAN SINGH (VRP)	8875855927	STATE BANK OF INDIA	31965095951	SBIN0012901	1500
Arain	6	**KALANADA**	**FORANTA JAT (BRP)**	**7033339694**	**BRKGB**	**40370100009955**	**BARB0BRGBXX**	**2500**
			DIMPAL KANWAR (VRP)	8824198926	Bank of Baroda	1240100018366	BARB0ARAINX	1500
			PUJA REGAR (VRP)	9521168617	State Bank Of India	61126444598	SBIN0032019	1500
	7	**KAKALWARA**	**RAJ KUMAR BHIL (BRP)**	**7691826601**	**BOB**	**17880100004506**	**BARB0KATSOO**	**2500**
			Ritu kanwar (VRP)	8529671903	BRKGB	40370100009742	BARB0BRGBXX	1500
			PUJA JANGID (VRP)	8905890592	State Bank Of India	42931054547	SBIN0032019	1500
			IKRAM KHAN (VRP)	7568083786	Bank of Baroda	1240100007542	BARB0ARAINX	1500
	8	**KATSURA**	**NAND KISHORE BAIRWA (BRP)**	**9610090303**	**SBI**	**61199032429**	**SBIN0031377**	**2500**
			PRITTAM KANWAR (VRP)	9602841104	Bank of Baroda	01240100022204	BARB0ARAINX	1500
			REKHA VAISHNAV (VRP)	7877764696	State Bank of India	51108782419	SBIN0032019	1500
			NEERU KANWAR (VRP)	6350552585	Bank of Baroda	01248100003052	BARB0ARAINX	1500

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			MADINA BANO (VRP)	9660146318	Bank of Baroda	01240100029287	BARB0ARAINX	1500
			SAROJ DAROGA (VRP)	8000850724	Bank of Baroda	40370100010098	BARB0BRGBXX	1500
Bhinay	9	**KUMHARIYA**	**MAMTA RAWAT (BRP)**	**9461276287**	**BRKGB**	**40450100010686**	**BARB0BRGBXX**	**2500**
			Radha Vaishnav (VRP)	8000575747	SBI DEOLIYAKALAN	37782884213	SBIN0032187	1500
			Dilkhush Bano (VRP)	9024514197	BOB BHINAI	11820100007676	BARB0BHINAI	1500
	10	**LAMGRA**	**SAURABH KUMAR PANCHOLI (BRP)**	**9828601187**	**ICICI**	**684801701365**	**ICIC0006848**	**2500**
			Shama Parvin (VRP)	7300324954	BOB BHINAI	11820100015275	BARB0BHINAI	1500
			Parvina Bano (VRP)	9587761661	SBI BHINAI	41229507629	SBIN0012898	1500
			Mahima Tailor (VRP)	9928853085	BOB BHINAI	11820100013577	BARB0BHINAI	1500
			Sanwar Lal Bairwa (VRP)	7891983490	BOB BHINAI	11820100008837	BARB0BHINAI	1500
	11	**NAGOLA**	**MAHESH KUMAR VAISHNAV (BRP)**	**7340308780**	**SBI**	**30906644842**	**SBIN0012898**	**2500**
			Tamanna (VRP)	9950011711	BOB BHINAI	11820100007690	BARB0BHINAI	1500
			Rachana (VRP)	7023029513	SBI BHINAI	35182551982	SBIN0012898	1500
			Sonika Sharma (VRP)	9351359332	BRKGB NAGOLA	40380100015422	BARB0BRKGBXX	1500
Jawaja	12	**LOTIYANA**	**Jagdish Prasad Sharma (BRP)**	**9928245105**	**BRKGB**	**4290010000001032**	**BARB0BRGBXX**	**2500**
			ASHA CHOUHAN (VRP)	8824626434	BRGB BEAWER	40220100022052	BARB0BRGBXX	1500
			SUNITA (VRP)	7339971124	UCO BEAWER	08150110097939	UCBA0000815	1500
	13	**MEDIYA(NAYA NAGAR)**	**MANJU (BRP)**	**9664153148**	**UCO BEAWER**	**08150110097939**	**UCBA0000815**	**2500**
			POOJA (VRP)	7014736264	BOB	11860100020948	BARB0JAWAJA	1500
			SUSHMITA GAHLOT (VRP)	6375462094	SBI	35023629104	SBIN0000618	1500
			ANKITA KATHAT (VRP)	8764334913	SBI	39117522020	SBIN0000618	1500
	14	**MALATO KI BER**	**RINKU KUMARI (BRP)**	**9509910263**	**BRKGB**	**40220100009148**	**BARB0BRGBXX**	**2500**

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			PARU (VRP)	7300432984	BOB	17870100010985	BARB0KOTRAX	1500
			SEEMA (VRP)	8079092094	BOB	11860100015365	BARB0JAWAJA	1500
	15	**MALPURA (KALIYAWAS)**	**NARAYAN SINGH (BRP)**	**9057287506**	**BOB**	**11860100023221**	**BARB0JAWAJA**	**2500**
			ANITA (VRP)	9680286066	**BOB**	**17870100008376**	**BARB0KOTRAX**	1500
			PUSHPA (VRP)	6376455602	**BOB**	**17878100003076**	**BARB0KOTRAX**	1500
			BHAWNA KUMARI (VRP)	7742915755	**BOB**	**17890100011070**	**BARB0JAWAJA**	1500
			LAXMI (VRP)	8949272081	**BOB**	**17870100008819**	**BARB0KOTRAX**	1500
	16	**NAI KALAN**	**PRAVIN SINGH (BRP)**	**8949741265**	**SBI**	**30463773913**	**SBIN0004668**	**2500**
			JAMNA (VRP)	7300447350	**BRGB JAWAJA**	**40230100009796**	**BARB0BRGBXX**	1500
			MANISHA (VRP)	9238155365	**BOB**	**11860100015272**	**BARB0JAWAJA**	1500
KISHANGARH (SILORA)	18	**PANER**	**PARWATI VAISHNAV (BRP)**	**9950660355**	**BOB**	**13188100005267**	**BARB0SILORA**	**2500**
			SONU DEVI (VRP)	7297940384	**BOB**	**43130100007922**	**BARB0SURSUR**	1500
			NEELAM PRAJAPAT (VRP)	8306803918	**BOB**	**43130100001244**	**BARB0SURSUR**	1500
			GOPAL GURJAR (VRP)	9829450051	**BOB**	**13180100005663**	**BARB0SILORA**	1500
	19	**PATAN**	**MAHAVEER JAT (BRP)**	**9784491537**	**UBI**	**446702010004240**	**UBIN0544671**	**2500**
			SUMAN KANWAR (VRP)	9057579102	**BOB**	**13188100003131**	**BARB0SILORA**	1500
			INDU (VRP)	9351024609	**BOB**	**13180100012660**	**BARB0SILORA**	1500
			MANJU VERMA (VRP)	9785147102	**BOB**	**43138100006244**	**BARB0SURSUR**	1500
			VARSHITA SAINI (VRP)	7412837350	**BOB**	**13188100002834**	**BARB0SILORA**	1500
			NEETU KUMAWAT (VRP)	97722947[illegible]	**BOB**	**13180100012241**	**BARB0SILORA**	1500
MASOODA	20	**NADI**	**KRISHAN GOPAL SINGH (BRP)**	**8890758646**	**UBI**	**735502120000342**	**UBIN0573558**	**2500**
			REKHA SHARMA	**7877885121**	**BOB**	**31238100002074**	**BARB0BIJAJM**	1500

			Maya (VRP)	7877827019	BANK OF BARODA	06300100033343	BARB0MASUDA	1500
			Chandrakanta Prajapat (VRP)	9116491231	BANK OF BARODA	31230100012172	BARB0BIJAJM	1500
	21	**NANDWARA**	**KANHAIYA LAL (BRP)**	**9636979196**	**SBI**	**61015925404**	**SBIN0031110**	**2500**
			Pooja Mali (VRP)	8619662094	BANK OF BARODA	53768100001075	BARB0BARALX	1500
			GYARASI (VRP)	7877119667	BOB	**06300100026463**	BARB0MASUDA	1500
			Kiran (VRP)	6377953174	UNION BANK OF INDIA	401502010012782	UBIN0540153	1500
			Priya Sharma (VRP)	8890490443	STATE BANK OF INDIA	51109904084	SBIN0031739	1500
	22	**NAYAGAON**	**KALU RAM RAIDAS (BRP)**	**9549851288**	**SBI**	**32666541796**	**SBIN0011295**	**2500**
			Lilawati Rawat (VRP)	7850991465	BANK OF BARODA	06308100005319	BARB0MASUDA	1500
			Aarti (VRP)	8619566465	UNION BANK OF INDIA	401502010017877	UBIN0540153	1500
			Manbhar Kumhar (VRP)	7073636873	CENTRAL BANK OF INDIA	3540183032	CBIN0280438	1500
			Mathara Kumari Rawat (VRP)	8955934885	BANK OF BARODA	17860100014085	BARB0KIRAPX	1500
	23	**PEEPLAJ**	**RAJESH KUMAR MUNOTH (BRP)**	**9829592479**	**BOB**	**06300100020377**	**BARB0MASUDA**	**2500**
			Aarti Regar (VRP)	6378785038	STATE BANK OF INDIA	51115224999	SBIN0032398	1500
			Bhanwari (VRP)	8302392131	STATE BANK OF INDIA	61321882381	SBIN0032398	1500
			Vishnu Kanwar (VRP)	9001512282	BANK OF BARODA	31230100010845	BARB0BARALX	1500
	24	**RAMGARH**	**GYAN CHAND REGAR (BRP)**	**9636209507**	**BOB**	**17860100012851**	**BARB0KIRAPX**	**2500**
			Pooja Kumari (VRP)	8619147473	BANK OF BARODA	53760100004754	BARB0BARALX	1500
			Shobha Devi (VRP)	8949619928	BANK OF BARODA	06300100020905	BARB0MASUDA	1500
			Dali (VRP)	7297857504	BANK OF BARODA	06308100003483	BARB0MASUDA	1500
			Meena Kanwar (VRP)	7424923840	UNION BANK OF INDIA	17860100016846	BARB0KIRAPX	1500
PISANGAN	25	**KESARPURA MEWARIYA**	**RANJEET SINGH (BRP)**	**7014592134**	**BOB**	**01258100006106**	**BARB0PISANG**	**2500**
			HEMLATA PURI (VRP)	9588059077	**bank of baroda**	**17040100004064**	**BARB0JETHAN**	1500

			RAVINDRA SINGH (VRP)	6376404129	bank of baroda	01258100004800	BARB0PISANG	1500
			AAJAD SINGH RAWAT (VRP)	6377536832	bank of baroda	01258100005928	BARB0PISANG	1500
			NIKKA BANO (VRP)	9116478486	bank of baroda	01258100016385	BARB0PISANG	1500
			KAMAL SINGH RAWAT (VRP)	6375165833	bank of baroda	01258100018559	BARB0PISANG	1500
	26	**KESARPURA**	**DALJEET (BRP)**	**8740836266**	**SBI**	**40387823276**	**SBIN0031862**	**2500**
			REKHA (VRP)	9509260245	state bank of india	38270181417	SBIN0011296	1500
			POOJA RATHORE (VRP)	6375715275	panjab national bank	22582122003931	PUNB0225810	1500
Srinagar	27	**SANOD**	**NIYA REGAR (BRP)**	**8005724465**	**SBI**	**61295067316**	**SBIN0031330**	**2500**
			Laxmi Gurjar (VRP)	9571854272	BOB	40480100005997	BARB0BRGBXX	1500
			Neha DABRIYA (VRP)	8114497183	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	48620100001222	BARB0BRGBXX	1500
			Teena Prajapat (VRP)	6350035226	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	40410100007356	BARB0BRGBXX	1500
			NANDU DEVI SAIN (VRP)	8290244225	STATE BANK OF INDIA	61328150315	SBIN0031330	1500
			Rajesh Thagria (VRP)	9784189404	STATE BANK OF INDIA	61088501400	SBIN0031330	1500
SAWAR	28	**GORDHA**	**SUKHLAL BAIRWA (BRP)**	**8432096260**	**UBI**	**520331005114769**	**UBIN0573540**	**2500**
			GOPAL SINGH (VRP)	9667408493	SBI	34900328323	SBIN0003628	1500
			AMBA LAL MALI (VRP)	9929324140	SBI	39748765495	SBIN0003628	1500
			REKHA KAHAR (VRP)	9521296500	BOB	07598100007711	BARB0KEKRIX	1500
			RAMGHANI JAIN (VRP)	9660417418	BRKGB	40390100001952	BARB0BRGBXX	1500
	29	**GULGAON**	**RAMESH CHAND BHIL (BRP)**	**8104075434**	**SBI**	**33820333487**	**SBIN0007701**	**2500**
			KAMLESH KUMARI MEENA (VRP)	9772810428	SBI	61067478918	SBIN0031100	1500
			KESHAV KRISHAN BAGDI (VRP)	7413922131	BOB	07598100006740	BARB0KEKRIX	1500
			BABU LAL KAHAR (VRP)	9950189644	BRKGB	40390100001715	BARB0BRGBXX	1500
			PRABHU LAL BALAI (VRP)	9784550662	BRKGB	40470100005295	BARB0BRGBXX	1500
	30	**KHUSHAYTA**	**ABHISHEK GUNRAT (BRP)**	**9509929610**	**SBI**	**41050908041**	**SBIN0003628**	**2500**
			SUMAN DEVI (VRP)	9983038985	SBI	34410571646	SBIN003628	1500
			PUSHPA GARG (VRP)	8769541473	SBI	61220168639	SBIN0031108	1500
			PUSHPA CHOUHAN (VRP)	9664120805	BOB	13238100002884	BARB0SAWARX	1500
			REKHA SHEKHAWAT (VRP)	8003835138	BRKGB	40460100007861	BARB0BRGBXX	1500
	31	**MEHROO KALAN**	**GOVIND JANGID (BRP)**	**6376063046**	**BRKGB**	**40210100010667**	**BARB0BRGBXX**	**2500**
			SUSHILA DEVI (VRP)	8890601185	BRKGB	40470100005280	BARB0BRGBXX	1500
			DURGA MEENA (VRP)	9667894913	UCO BANK	24560110064979	UCBA0002456	1500

			SONA KUMARI SADHU (VRP)	7849827177	**BOB**	**13230100009477**	**BARB0SAWARX**	1500
			DHARM RAJ KAHAR (VRP)	9983922313	**BRKGB**	**40470100009134**	**BARB0BRGBXX**	1500
	32	**NAYAGAON MEENA**	**MAHIMA SHARMA (BRP)**	**9119194483**	**BRKGB**	**42850100010602**	**BARB0BRGBXX**	**2500**
			LALITA DEVI (VRP)	8769984818	**SBI**	**41611390795**	**SBIN0032063**	1500
			KRISHNA SEN (VRP)	9828480238	**SBI**	**37744014550**	**SBIN0003628**	1500
			PARDHAN LAL GURJAR (VRP)	9950109531	**SBI**	**31478917580**	**SBIN0007701**	1500
			Shankar Lal Panwar (VRP)	9667879911	**SBI**	**61142092167**	**SBIN0031108**	1500
ज्ज |स	**32**							**238000**

उक्त मानदेय राशि रूपये 238000 /– (अक्षरे रूपये दो लाख अडतीस हजार रूपये मात्र) का भुगतान सोसायटी के एसबीआई बैक खाता संख्या 38872762396 से किया जावेगा।

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

क्रमांकः एफ 61(66)**SSAAT /SA/**2023.24 /अजमेर   दिनांक

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित हैः–

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

उप निदेशक (**SSAAT**)

Signature Not Verified

Digitally signed by Ratan Lal Verma
Designation : Chief Accounts Officer
Date: 2025.03.19 13:57:36 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

क्रमांकः एफ 61(66) SSAAT /SA/2024.25/अजमेर दिनांक

भुगतान स्वीकृति आदेश संख्या–01

महात्मा गांधी राष्ट्रीय रोजगार गारन्टी अधिनियम 2005 की धारा 17 एवं महात्मा गांधी राष्ट्रीय रोजगार गारन्टी स्कीमो की लेखा परीक्षा नियम 2011 के प्रावधानों के अनुसार शासन सचिव, ग्रामीण विकास विभाग द्वारा दिये गये निर्देशो की अनुपालना में सोसायटी द्वारा प्रशिक्षित ब्लॉक संसाधन व्यक्तियों से ग्राम पंचायत की अधिकारिता के भीतर महात्मा गांधी नरेगा योजनान्तर्गत समस्त कार्यो एवं व्यक्तिगत लाभार्थी के कार्यो का वर्ष 2023–24 के प्रथम द्वितीय छः माही सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2024–25 के माह अगस्त 2024 (चतुर्थ) 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 रू. 500/– प्रति दिवस एवं ग्राम संसाधन व्यक्ति को राशि रू. 300/– प्रति दिवस) सामाजिक अंकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने के भुगतान की स्वीकृति एतद द्वारा प्रदान की जाती है:–

जिला – अजमेर

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
AJMER GRAMIN	1	PALRA	DINESH KUAMR VAISHNAV (BRP)	9001264265	BOM	68031693662	MAHB0001231	2500
			SHIV CHARAN MOHANPURIA	9950728005	BANK OF BARODA	40308100001774	BARB0MAKHUP	1500
			MAINA DEVI	7023184643	STATE BANK OF INDIA	37496367006	SBIN0032480	1500
			ABDUL GANI	9928415536	CANARA BANK	2654108000536	CNRB0002654	1500
			NIGAR KHAN	9001655500	CANARA BANK	2654101000935	CNRB0002654	1500
			SIMRAN	8529223933	UNION BANK OF INDIA	429902010085906	UBIN0542997	1500
	2	RASULPURA	REKHA JAT (BRP)	7023315912	UBI	429902120002202	UBIN0542997	2500
			NANU NATH	9772537606	UCO BANK	21203211002444	UCBA0002120	1500
			KAN SINGH	8875855927	STATE BANK OF INDIA	31965095951	SBIN0012901	1500
			KANCHCAN CHOUDHARY	8094132376	UNION BANK OF INDIA	429902120002203	UBIN0542997	1500
	3	RAMNER DHANI	DAUD ALI (BRP)	7891581333	CANARA BANK	2654108002226	CNRB0002654	2500
			BANSHI NATH	7073562650	UCO BANK	21200110107317	UCBA0002120	1500
			RAM LAL SHARMA	9610262226	BANK OF BAR[illegible]	43[illegible]40100010805	BARB0KISAJM	1500
	4	SARANA	RANJEET SINGH KESHAWAT (BRP)	9928552859	BO[illegible]	13568100001960	BARB0JOONIY	2500
			RAJESH	9461818236	BOB	30210100007611	BARB0MAYAJM	1500
			SEEMA DEVI	[illegible]24456	UNION BANK OF I[illegible]	429902010003454	UBIN0542997	1500
			ARTI GURJAR	[illegible]2856	BANK OF BARO[illegible]	43140100001436	BARB0GHOOGH	1500

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			CHETAN DABARIYA	9887100767	STATE BANK OF INDIA	61046932130	SBIN0031330	1500
	5	SARADHANA	VANDANA TAK (BRP)	9414933351	HDFC	23661530000245	HDFC0002366	2500
			KAMAL PRAKASH CHAUHAN	7597311473	STATE BANK OF INDIA	61032583456	SBIN0031719	1500
			Sharwan Kumar CHOROTIYA	9887332084	STATE BANK OF INDIA	61163771542	SBIN0031330	1500
			HITESH KUMAR SAIN	8890421642	STATE BANK OF INDIA	61046976348	SBIN0031330	1500
ARAIN	6	KASHEER	FORANTA JAT (BRP)	7033339694	BRKGB	40370100009955	BARB0BRGBXX	2500
			OM KANWAR	9602140381	Bank of Baroda	17880100012425	BARB0KATSOO	1500
			MANJULATA MALI	9602068478	Bank of Baroda	01240100018556	BARB0ARAINX	1500
			LALITA	7733988063	Bank of Baroda	01240100018109	BARB0ARAINX	1500
			RITU KANWAR	8529671903	BRKGB	40370100009742	BARB0BRGBXX	1500
	7	LAMBA	RAJ KUMAR BHIL (BRP)	7691826601	BOB	17880100004506	BARB0KATSOO	2500
			PRITTAM KANWAR	9602841104	Bank of Baroda	01240100022204	BARB0ARAINX	1500
			REKHA VAISHNAV	7877764696	State Bank Of India	51108782419	SBIN0032019	1500
			SAROJ	8209540030	Bank of Baroda	01240100018735	BARB0ARAINX	1500
	8	MANDAWARIYA	NAND KISHORE BAIRWA (BRP)	9610090303	SBI	61199032429	SBIN0031377	2500
			MADHBALA	8905756693	Bank of Baroda	1240100026657	BARB0ARAINX	1500
			PINKI SHEKHAWAT	8529424276	State Bank Of India	61283239789	SBIN0032019	1500
			SAROJ DAROGA	8000850724	Bank of Baroda	40370100010098	BARB0BRGBXX	1500
			RADHA KHANGAR	6376864089	Bank of Baroda	1240100013311	BARB0ARAINX	1500
BHINAY	9	PADANGA	SOURABH KUMAR PANCHOLI (BRP)	9828601187	ICICI	684801701365	ICIC0006848	2500
			Shama Parvin	7300324954	BOB BHINAI	11820100015275	BARB0BHINAI	1500
			Parvina Bano	9587761661	SBI BHINAI	41229507629	SBIN0012898	1500
	10	PADLIYA	MAHESH KUMAR VAISHNAV (BRP)	7340308780	SBI	30906644842	SBIN0012898	2500
			Savita Jangid	9460515496	BOB BIJAYNAGAR	31230100002612	BARB0BIAJM	1500
			Kiran Kanwar	9521217727	SBI DEOLIYA KALAN	61234323567	SBIN0032187	1500
			Minakshi Tailor	8107201234	BOB BHINAI	11828100017735	BARB0BHINAI	1500
JAWAJA	11	NARBAD KHERA	SONU (BRP)	7878516402	BOB	11860100015259	BARB0JAWAJA	2500
			POOJA	7014736264	BOB	11860100020948	BARB0JAWAJA	1500

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			SUSHMITA GAHLOT	6375462094	SBI	35023629104	SBIN0000618	1500
			ANKITA KATHAT	8764334913	SBI	39117522020	SBIN0000618	1500
	12	NUNDRI MALDEV	MANJU (BRP)	9664153148	UCO BEAWER	15000110046999,	UCBA0001500	2500
			PARU	7300432984	BOB	17870100010985	BARB0KOTRAX	1500
			SEEMA	8079092094	BOB	11860100015635	BARB0JAWAJA	1500
			DIPIKA	8000476571	UCO RAJIYAWAS	15003211040255	UCBA0001500	1500
	13	NUNDRI MEDRATAN	RINKU KUMARI (BRP)	9509910263	BRKGB	40220100009148	BARB0BRGBXX	2500
			PAYAL RAWAT	8209330021	BOB BEAWER	25690100009035	BARB0SSIBEA	1500
			RAJIYA BANO	8824155296	PNB	08372191027695	PUNB0083710	1500
	14	PAKHRIYAWAS	BHAGWAN LAL SHANKHALA (BRP)	7023155082	SBI	61180195021	SBIN0031106	2500
			KAUSHALYA	9950582872	SBI	20293024765	SBIN0000618	1500
			JAMNA	7300447350	BRGB JAWAJA	40230100009796	BARB0BRGBXX	1500
			MANISHA	9238155365	BOB	11860100015272	BARB0JAWAJA	1500
	15	RAJIYAWAS	KARNAL SINGH (BRP)	9001049926	SBI	32975849458	SBIN0004668	2500
			ANITA	9680286066	BOB	17870100008376	BARB0KOTRAX	1500
			PUSHPA	6376455602	BOB	17878100003076	BARB0KOTRAX	1500
			BHAWNA KUMARI	7742915755	BOB	17890100011070	BARB0JAWAJA	1500
			LAXMI	8949272081	BOB	17870100008819	BARB0KOTRAX	1500
KEKRI	16	KODHA	SHANKAR LAL KUMAWAT(BRP)	9680761136	SBI	51051267159	SBIN0031108	2500
			suman	8094805311	SBI	36117686194	SBIN0007711	1500
			krishna sain	9828480238	SBI	37744014550	SBIN0003628	1500
			anita saini	9001747427	BOB	13560100007269	BARB0JOONIY	1500
			devraj gurjar	9024407802	BOB	07590100023944	BARB0KEKRIX	1500
	17	LASADIYA	SIYA RAM BALAI (BRP)	8769919332	PNB	6882001700010847,	PUNB0688200	2500
			debilal kumawat	9610681713	ICIC	683601455480	ICIC0006836	1500
			champa devi	9672983625	BRKGB	40470100005095	BARBOBRGBXX	1500
			shree pradhan gurjar	9950109531	SBI	31478917580	SBIN0007701	1500
			deepak kumar gujral	9929324886	SBI	38247336369	SBIN0031108	1500

	18	MOLKIYA	LALA RAM GURJAR (BRP)	9001679516	BOB	34070100011502,	BARB0SARWAR	2500
			pabudan nayak	9660936875	HDFC	50100356944799	HDFC0002366	1500
			puja meghvanshi	8955565410	BOB	7590100019667	BARB0KEKRIX	1500
			chanta meena	9664021362	BOB	7590100030347	BARB0KEKRIX	1500
	19	PARANHEDA	POOJA DAROGA (BRP)	7231800031	SBI	38175754071	SBIN0003628	2500
			jagdish prasad mali	9828654033	PNB	6882000100021134	PUNB0688200	1500
			om kanwar	9079069328	AXIS	922010018771918	UTIB0003727	1500
			taravati verma	8769847583	BRKGB	40460100001174	BARBOBRGBXX	1500
			sunita choudhary	7339978510	BOB	13560100016616	BARB0JOONIY	1500
			kavita meghvanshi	9462911332	BOB	13568100002179	BARB0JOONIY	1500
KISHANGARH SILORA	20	PINGLOD	PARWATI VAISHNAV (BRP)	9950660355	BOB	13188100005267	BARB0SILORA	2500
			BASANTI PRAJAPAT	7877267015	SBI	61192669023	SBIN0032008	1500
			BEENU DEVI	6376874430	BOB	01268100005000	BARB0ROOPNA	1500
			GEETA DEVI	9929942300	BOB	13180100002695	BARB0SILORA	1500
			SAROJ SAINI	9024042631	SBI	40726187463	SBIN0031107	1500
			DEEP MALA SAINI	9351024609	SBI	42678006678	SBIN0006851	1500
	21	RALAWATAN	MAHAVEER JAT (BRP)	9784491537	UBI	446702010004240	UBIN0544671	2500
			TARA PRAJAPAT	8079089331	SBI	51107144499	SBIN0032008	1500
			SONU DEVI	7297940384	BOB	43130100007922	BARB0SURSUR	1500
			NEELAM PRAJAPAT	8306803918	BOB	43130100001244	BARB0SURSUR	1500
			GOPAL GURJAR	9829450051	BOB	13180100005663	BARB0SILORA	1500
	22	ROOPANGARH	MAHENDRA MASTANA (BRP)	8824497864	BOB	43130100009720	BARB0SURSUR	2500
			MANJU VERMA	7688878258	BOB	43138100006244	BARB0SURSUR	1500
			VARSHITA SAINI	8949623830	BOB	13188100002834	BARB0SILORA	1500
			NEETU KUMAWAT	8107037958	BOB	13180100012241	BARB0SILORA	1500
			SUMAN KANWAR	9057579102	BOB	[illegible]	BARB0SILORA	1500
MASOODA	23	SATHANA	KRISHAN GOPAL SINGH (BRP)	8890758646	UBI	735502120000342	UBIN0573558	2500

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			REKHA SHARMA	7877885121	BOB	31238100002074	BARB0BIJAJM	1500
			Maya	7877827019	BANK OF BARODA	06300100033343	BARB0MASUDA	1500
	24	SHIV NAGAR	KANHAIYA LAL (BRP)	9636979196	SBI	61015925404	SBIN0031110	2500
			Pooja Mali	8619662094	BANK OF BARODA	53768100001075	BARB0BARALX	1500
			GYARASI	7877119667	BOB	06300100026463,	BARB0MASUDA	1500
			Kiran	6377953174	UNION BANK OF INDIA	401502010012782	UBIN0540153	1500
	25	SHIVPURA GHATA	KALU RAM RAIDAS (BRP)	9549851288	SBI	32666541796	SBIN0011295	2500
			Lilawati Rawat	7850991465	BANK OF BARODA	06308100005319	BARB0MASUDA	1500
			Aarti	8619566465	UNION BANK OF INDIA	401502010017877	UBIN0540153	1500
			Manbhar Kumhar	7073636873	CENTRAL BANK OF INDIA	3540183032	CBIN0280438	1500
			Mathara Kumari Rawat	8955934885	BANK OF BARODA	17860100014085	BARB0KIRAPX	1500
	26	SHERGARH	GYAN CHAND REGAR (BRP)	9636209507	BOB	17860100012851	BARB0KIRAPX	2500
			Bhanwari	8302392131	STATE BANK OF INDIA	61321882381	SBIN0032398	1500
			Vishnu Kanwar	9001512282	BANK OF BARODA	31230100010845	BARB0BARALX	1500
			Sunita Regar	8107850652	UNION BANK OF INDIA	520101204078578	UBIN0915475	1500
	27	SHYAMGARH	RAJESH KUMAR MUNOT (BRP)	9829592479		06300100020377,	BARB0MASUDA BOB	2500
			Shobha Devi	8949619928	BANK OF BARODA	06300100020905	BARB0MASUDA	1500
			Dali	7297857504	BANK OF BARODA	06308100003483	BARB0MASUDA	1500
			Meena Kanwar	7424923840	UNION BANK OF INDIA	17860100016846	BARB0KIRAPX	1500
			Sunita	9521785956	STATE BANK OF INDIA	29720100012377	BARB0BARALX	1500
	28	SHIKHRANI	ALTAF KHAN (BRP)	7850827410	BOB	06300100014509,	BARB0MASUDA	2500
			Pooja Kumari	8619147473	BANK OF BARODA	53760100004754	BARB0BARALX	1500
			Priya Sharma	8890490443	STATE BANK OF INDIA	51109904084	SBIN0031739	1500
PISANGAN	29	LAMANA	RANJEET SINGH (BRP)	7014592134	BOB	01258100006106	BARB0PISANG	2500
			HEMLATA PURI	9588059077	bank of b[illegible]	17040100004064	BARB0JETHAN	1500
			RAVINDRA SINGH	6376404129	bank of baroda	01258100004800	BARB0PISANG	1500
			AAJAD SINGH RAWAT	6377536832	bank of baroda	01258100005928	BARB0PISANG	1500
			NIKKA BANO	9116478486	bank of baroda	01258100016385	BARB0PISANG	1500

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			KAMAL SINGH RAWAT	6375165833	bank of baroda	01258100018559	BARB0PISANG	1500
	30	LEERI	DALJEET (BRP)	8740836266	SBI	40387823276	SBIN0031862	2500
			CHEENA	7014659914	bank of baroda	06618100004013	BARB0SARADH	1500
			REKHA	9509260245	state bank of india	38270181417	SBIN0011296	1500
SRINAGAR	31	TIHARI	NIYA REGAR (BRP)	8005724465	SBI	61295067316	SBIN0031330	2500
			Laxmi Gurjar	9571854272	BRKGB	40480100005997	BARB0BRGBXX	1500
			Neha DABRIYA	8114497183	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	48620100001222	BARB0BRGBXX	1500
			Teena Prajapat	6350035226	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	40410100007356	BARB0BRGBXX	1500
			PANKAJ HINUNIYA	9887557406	STATE BANK OF INDIA	61071334572	SBIN0031330	1500
			REKHA DABARIYA	9887100567	SBI	38547660656	SBIN0031330	1500
	32	TILANA	MANJU RAWAT (BRP)	8441091580	UBI	428402010011248	UBIN0542849	2500
			BABU LAL MEGHWANSHI	9829973427	SBI	61039526172	SBIN0031571	1500
			JYOTI REEL	9079761515	SBI	61079465166	SBIN0031330	1500
			DEEP MALA	9928190832	STATE BANK OF INDIA	32516567591	SBIN0031330	1500
			RASIDA BANO	9602447152	UNION BANK OF INDIA	428402120001923	UBIN0542849	1500
			RITU DETWAL	7597732400	STATE BANK OF INDIA	51054164434	SBIN0031330	1500
SARWAR	33	TAJPURA	NATHU LAL SHARMA (BRP)	9950330899	BOB	07590100012473,	BARB0KEKRIX	2500
			MAINA LOHAR	7568748462	BOB PHULIYAKALA	48000100009369	BARB0PHOOLI	1500
			SUNITA TAILOR	6378478373	BRKGB SARANA	40210100006249	BARB0BRGBXX	1500
	34	TANTOTI	NATHU LAL BHAND (BRP)	9828341296	BOB	13550100008029,	BARB0FATAJAM	2500
			GHISA LAL KHAROL	9024320267	BRKGB SARWAD	42850100005173	BARB0BRGBXX	1500
			MAMTA REGAR	9602241506	BOB FATEHGARH	13550100014362	BARB0FATAJM	1500
			SUMAN REGAR	8949545348	BOB	13550100016535	BARB0FATAJM	1500
SAWAR	35	PARA	SUKHLAL BAIRWA (BRP)	8432096260	UBI	520331005114769	UBIN0573540	2500
			SUMAN DEVI	9983038985	SBI	34410571646	SBIN003628	1500
			PUSHPA GARG	8769541473	SBI	61220168639	SBIN0031108	1500
			PUSHPA CHOUHAN	9664120805	BOB	18238100002884	BARB0SAWARX	1500
			REKHA SHEKHAWAT	8003835138	BRKGB	40460100007861	BARB0BRGBXX	1500

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	36	PEEPLAJ	RAMESH CHAND BHIL (BRP)	8104075434	SBI	33820333487	SBIN0007701	2500
			KAMLESH KUMARI MEENA	9772810428	SBI	61067478918	SBIN0031100	1500
			KESHAV KRISHNA BAGRI	7413922131	BOB	07598100006740	BARB0KEKRIX	1500
			BABU LAL KAHAR	9950189644	BRKGB	40390100001715	BARB0BRGBXX	1500
			PRABHU LAL BALAI	9784550662	BRKGB	40470100005295	BARB0BRGBXX	1500
	37	SADARA	ABHISHEK GUNRAT (BRP)	9509929610	SBI	41050908041	SBIN0003628	2500
			GOPAL SINGH	9667408493	SBI	34900328323	SBIN0003628	1500
			AMBA LAL MALI	9929324140	SBI	39748765495	SBIN0003628	1500
			REKHA KAHAR	9521296500	BOB	07598100007711	BARB0KEKRIX	1500
	38	SADARI	GOVIND JANGID (BRP)	6376063046	BRKGB	40210100010667	BARB0BRGBXX	2500
			LALITA DEVI	8769984818	SBI	41611390795	SBIN0032063	1500
			SHANKAR PANWAR	9667879911	SBI	61142092167	SBIN0031108	1500
	39	TANKAWAS	MAHIMA SHARMA (BRP)	9119194483	BRKGB	42850100010602,	BARB0BRGBXX	2500
			SUSHILA DEVI	8890601185	BRKGB	40470100005280	BARB0BRGBXX	1500
			DURGA MEENA	9667894913	UCO BANK	24560110064979	UCBA0002456	1500
			SONA KUMARI SADHU	7849827177	BOB	13230100009477	BARB0SAWARX	1500
			DHARM RAJ KAHAR	9983922313	BRKGB	40470100009134	BARB0BRGBXX	1500
	39							298500

उक्त मानदेय राशि रूपये 298500 /— (अक्षरे रूपये दो लाख अठनायवें हजार पांच सौ रूपये मात्र) का भुगतान सोसायटी के एसबीआई बैक खाता संख्या 38872762396 से किया जावेगा।

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

क्रमांकः एफ 61(66)**SSAAT /SA/**2023.24 / अजमेर

दिनांक

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित हैः—

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

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उप निदेशक (**SSAAT**)