



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

दिनांक

क्रमांक: एफ 61(66) SSAAT /SA/2024.25 /अजमेर

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 निर्देशों की अनुपालना में सोसायटी द्वारा प्रशिक्षित ब्लॉक संसाधन व्यक्तियों से ग्राम पंचायत की अधिकारिता के भीतर महात्मा गांधी नरेगा योजनान्तर्गत समस्त कार्यों एवं व्यक्तितगत लाभार्थी के कार्यों का वर्ष 2023-24 के प्रथम द्वितीय छः माही सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2024-25 के माह दिसम्बर 2024 (प्रथम चरण) 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:-

अजमेर	SR N	Gram Panchayat	SR N	BRP Name	BANK NAME	BANK ACCOUNT	BANK IFSC	Payment
1	BHAWTA	1	DINESH KUAMR VAISHNAV (BRP)	BOM	68031693662	MAHB0001231	2500	
		2	ABDUL GANI	Canera Bank	2654108000536	CNRB0002654	1500	
		3	NIGAR KHAN	CANARA BANK	2654101000935	CNRB0002654	1500	
2	CHACHIWAWAS	4	KUNAL RATHORE (BRP)	PNB	0963000200348461	PUNB0096300	2500	
		5	Rajesh	BANK OF BARODA	30210100007611	BARB0MAYAJM	1500	
		6	RAKESH HINUNIYA	SBI	51054160870	SBIN0031330	1500	
3	DANTA	7	MAHIMA SHARMA (BRP)	BOB	17460100012269	BARBOKOTHIA	2500	
		8	HITESH KUMAR SAIN	SBI	61046976348	SBIN0031330	1500	
		9	RAMLAL SHARMA	BANK OF BARODA	43140100010805	BARBOKISAJM	1500	
4	DAURAI	10	KRISHNA CHAUHAN (BRP)	UBI	735402010003464	UBIN0573540	2500	
		11	MADHU GAINA/MUKESH	BANK OF BARODA	17080100011173	BARB0RAJAJM	1500	
		12	SANTOSH/BHUPENDRA	SBI	36993121665	SBIN0011296	1500	
		13	SHIVCHARAN MOHANPURIYA	BANK OF BARODA	40308100001774	BARB0MAKHUP	1500	
5	DEV NAGAR	14	RANJEET SINGH KESHAWAT (BRP)	BOB	13568100001960	BARB0JOONIY	2500	
		15	MADHU/PARMESHWAR	BANK OF BARODA	13540100001486	BARB0SARADH	1500	
		16	MAINA /Jagdish	BANK OF BARODA	17060100003937	BARB0BHANWT	1500	
6	BORADA	17	FORANTA JAT (BRP)	SBI	42550698946	SBIN0031576	2500	
		18	DIMPAL KANWAR	Bank of Baroda	1240100018366	BARB0ARAINX	1500	
		19	SAROJ REGAR	Bank of Baroda	1240100016816	BARB0ARAINX	1500	
7	DHASOOK	20	RAJ KUMAR BHIL (BRP)	BOB	17880100004506	BARBOKATSOO	2500	
		21	SUMAN PRAJAPATI	Bank of Baroda	53780100003067	BARB0DADIYA	1500	
		22	CHANCHAL KANWAR	State Bank Of India	61176310949	SBIN0032019	1500	
		23	Durgesh Kanwar	Bank of Baroda	53780100001544	BARB0DADIYA	1500	
		24	PINKI SHEKAWAT	State Bank Of India	61283239789	SBIN0032019	1500	
8	DABRELA	25	NAND KISHORE BAIRWA (BRP)	SBI	61199082429	SBIN0031377	2500	
		26	SANTOSH VAISHNAV	Bank of Baroda	1240100016257	BARB0ARAINX	1500	
		27	REKHA VAISHNAV	State Bank Of India	51108782419	SBIN0032019	1500	
		28	NEERU KANWAR	Bank of Baroda	01248100003052	BARB0ARAINX	1500	
9	GURHA KHURD	29	MAMTA RAWAT (BRP)	CANARA BANK	12259116228	CNRB0005786	2500	
		30	Dilkhush Bano	BOB	61229301622	BARB0BHINAI	1500	
		31	Riyana Bano	BOB	61229301622	BARB0BHINAI	1500	
		32	Shama Parvin	BOB	61229301622	BARB0BHINAI	1500	
		33	Parvina Bano	SBI	41229301622	SBIN0012898	1500	
10	KANAI KALA	34	SAURABH KUMAR PANCHOLI (BRP)	BOB	61229301622	BARB0BIJAJM	2500	
		35	Savita Jangid	BOB	61229301622	BARB0BIJAJM	1500	
		36	Kiran Kanwar	SBI	61234333567	SBIN0032187	1500	
		37	Urmila Vaishnav	SBI	51786000083	SBIN0032187	1500	
11	KARANTI	38	MAHESH KUMAR VAISHNAV (BRP)	SBI	30900000042	SBIN0012898	2500	

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RajKaj Ref No.:
18386331

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Date: 2025.10.27 17:48:05 IST

Reason: Approved

14	NAI KALAN	39	Sonu Vaishnav	SBI	61187101240	SBIN0032187	1500
		40	Sandhya Joshi	SBI BHINAI	30958824017	SBIN0012898	1500
		41	Nisar Bano	BOB BHINAI	11828100015185	BARB0BHINAI	1500
		42	MANJU (BRP)	UCO	15000110046999	UCBA0001500	2500
16	NUNDRI MALDEV	43	BHAWNA KUMARI	BOB JAWAJA	11868100011700	BARB0JAWAJA	1500
		44	SUMITA GEHLOT	UCO BEAWER	08150110097939	UCBA0000815	1500
		45	BHAGWAN LAL SHANKLA (BRP)	SBI	61180195021	SBIN0031106	2500
		46	PARU	BOB KOTRA	17870100010985	BARB0KOTRAX	1500
17	JNDRI MEHANDRT	47	SEEMA	BOB JAWAJA	11860100015635	BARB0JAWAJA	1500
		48	LAXMI DEVI	BOB KOTRA	17870100008819	BARB0KOTRAX	1500
		49	KARNAL SINGH (BRP)	SBI	32975849458	SBIN0004668	2500
		50	POOJA CHOUHAN	BOB BADAKHERA	17890100013165	BARB0BADAKH	1500
18	RAJIWAS	51	JAMNA DEVI	RGB	21023035522	RMGB0001023	1500
		52	NARAYAN SINGH(BRP)	BOB	11860100023221	BARB0JAWAJA	2500
		53	SUKHDEVI	UCO BANK	15003211005445	UCBA0001500	1500
		54	NIRMLA DEVI	BOB KOTRA	17870100008539	BARB0KOTRAX	1500
19	RAWATMAL	55	PRAVEEN SINGH(BRP)	SBI	30463773913	SBIN0004668	2500
		56	TRISHNA	UCO BANK	15000110056318	UCBA0001500	1500
		57	ROSHAN KANWAR	BOB	11860100004705	BARB0JAWAJA	1500
		58	LALIT SINGH(BRP)	BOB	6620100035327	BARB0BEAWAR	2500
20	ROOPNAGAR	59	SUSHILA	BOB	11860100014258	BARB0JAWAJA	1500
		60	POOJA	BOB KOTRA	17870100008183	BARB0KOTRAX	1500
		61	DHERMENDRA SINGH(BRP)	BOB	11860100013169	BARB0JAWAJA	2500
		62	LILA	BOB	06620100035328	BARB0BEAWAR	1500
21	SURAJPURA	63	YASHODA	BOB	17870100010751	BARB0KOTRAX	1500
		64	PARWATI VAISHNAV (BRP)	BOB	13188100005267	BARB0SILOLA	2500
		65	NEETU KUMAWAT	BOB	13180100012241	BARB0SILOLA	1500
		66	SUMAN KANWAR	BOB	13188100003131	BARB0SILOLA	1500
22	BHILAWAT	67	TARA PRAJAPAT	SBI	51107144499	SBIN0032008	1500
		68	DEEP MALA SAINI	SBI	42678006678	SBIN0006851	1500
		69	MAHAVEER JAT (BRP)	UBI	446702010004240	UBIN0544671	2500
		70	SUNITA SAINI	PUNB	1393001500012816	PUNB0139300	1500
23	BUHARU	71	SAROJ SAINI	SBI	40726187463	SBIN0031107	1500
		72	SAROJ GURJAR	PUNB	1393001700026010	PUNB0139300	1500
		73	PRABHU LAL MALI(BRP)	SBI	61113190227	SBIN031110	2500
		74	SONU DEVI	BOB	43130100007922	BARB0SURLSUR	1500
24	DEENDWARA	75	NEELAM PRAJAPAT	BOB	43130100001244	BARB0SURLSUR	1500
		76	GOPAL GURJAR	BOB	13180100005663	BARB0SILOLA	1500
		77	GHISA LAL MALI(BRP)	BOB	34070100019610	BARB0SARWAR	2500
		78	NISHA SAINI	PUNB	1393000100135262	PUNB0139300	1500
25	HARMARA	79	SHOBHIT GURJAR	BOB	13180100012195	BARB0SILOLA	1500
		80	GEETA DEVI	BOB	13180100002695	BARB0SILOLA	1500
		81	VANDANA TAK (BRP)	HDFC	23661530000245	HDFC0002366	2500
		82	suman	SBI	36117686194	SBIN0007711	1500
26	NIMOD	83	krishna sain	SBI	37744014550	SBIN0003628	1500
		84	devraj gurjar	BOB	0059040023044	BARB0KEKRIX	1500
		85	SUKHLAL BAIRWA (BRP)	UBI	52040000000000	UBIN0573540	2500
		86	krishan gopal sain	SBI	52040000000000	SBIN0007711	1500
27	NAIKI	87	chhittar mal kumawat	SBI	52040000000000	SBIN0006184	1500
		88	jay shankar	ICIC	683601455480	ICIC0006836	1500
		89	rukma	BOB	52040000000000	BARB0JHALAR	1500
		90	POOJA DAROGA (BRP)	SBI	52040000000000	SBIN0003628	2500
28	SALARI	91	debilal kumawat	ICIC	683601455480	ICIC0006836	1500
		92	champa devi	RGB	21023035522	RMGB0001047	1500
		93	shree pradhan gurjar	SBI	31471000000000	SBIN0007701	1500

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Date: 2025.10.17 17:48:05 IST

Reason: Approved

29	RAMPALI	94	SHANKAR LAL KUMAWAT (BRP)	SBI	51051267159	SBIN0031108	2500
		95	kavita meghvanshi	BOB	13568100002179	BARBOJ00NIY	1500
		96	chanta meena	BOB	7590100030347	BARBOKEKRIX	1500
		97	deepak kumar gujral	SBI	38247336369	SBIN0031108	1500
31	SARSARI	98	MAHAVIR PRASAD SHARMA(BRP)	SBI	11101964493	SBIN00003628	2500
		99	pushpa devi	BOB	13560100005157	BARBOJ00NIY	1500
		100	asha sain	BOB	13560100019165	BARBOJ00NIY	1500
		101	pawan kumar	BOB	13560100005352	BARBOJ00NIY	1500
		102	sanju devi	BOB	07598100013352	BARBOKEKRIX	1500
		103	anita saini	BOB	13560100007269	BARBOJ00NIY	1500
33	MNPURA	104	GYAN CHAND REGAR (BRP)	BOB	17860100012851	BARBOKIRAPX	2500
		105	Pooja Hindoniya	BANK OF BARODA	53760100004754	BARB0BARALX	1500
		106	Shobha Devi	BANK OF BARODA	6300100020905	BARB0MASUDA	1500
34	JAMOLA	107	ALTAF KHAN (BRP)	BOB	06300100014509	BARB0MASUDA	2500
		108	Dali	BANK OF BARODA	6308100003483	BARB0MASUDA	1500
		109	salma	BANK OF BARODA	46980100001241	BARB0BRGBXX	1500
		110	Meena Kanwar	UNION BANK OF INDIA	154700101002381	UBIN0915475	1500
35	LULWA	111	RAJESH KUMAR MUNOTH (BRP)	BOB	6300100020377	BARB0MASUDA	2500
		112	Sunita	BANK OF BARODA	29720100012377	BARB0BARALX	1500
		113	Bhanwari	STATE BANK OF INDIA	61321882381	SBIN0032398	1500
37	MAYLA	114	KRISHAN GOPAL SINGH (BRP)	UBI	735502120000342	UBIN0573558	2500
		115	gyarashi	BANK OF BARODA	6300100026463	BARB0MASUDA	1500
		116	suman kanwar	BANK OF BARODA	17860100010187	BARB0KIRAPX	1500
38	DODIYANA	117	RANJEET SINGH (BRP)	BOB	1258100006106	BARB0PISANG	2500
		118	SIMRAN	SBI, PISANGAN	61192692610	SBIN0031862	1500
		119	PADMA DEVI	SBI, PICHOLIYA	61175109094	SBIN0032043	1500
39	GOLA	120	DALJEET (BRP)	SBI	40387823276	SBIN0031862	2500
		121	MAHAVEER PRASAD	BOB, JETHANA	17040100003859	BARBOJETHAN	1500
		122	POONAM DAROGA	BOB, JETHANA	17048100004065	BARBOJETHAN	1500
		123	AZAD SINGH	BOB, PISANGAN	01258100005928	BARB0PISANG	1500
40	GOVINDGARH	124	KANHIYA LAL(BRP)	SBI	61015925404	SBIN0031110	2500
		125	KOMAL GIRI	BOB	17060100001998	BARBORAJAJM	1500
		126	MADHU SHARMA	UNION BANK OF INDIA, LEERI	654002010002452	UBIN0565407	1500
		127	POOJA RATHORE	PUNB	22582122003931	PUNB0225810	1500
41	JETHANA	128	NATHU LAL BHAND(BRP)	BOB	13550100008029	BARB0FATAJAM	2500
		129	RUKMA DEVI	BOB, PISANGAN	01250100002060	BARB0PISANG	1500
		130	KHUSBOO	BOB, PISANGAN	01258100010080	BARB0PISANG	1500
		131	MINA KUMARI	BOB, BHANWTA	17060100000964	BARB0BHANWT	1500
42	KALESRA	132	NATHU LAL SHARMA (BRP)	BOB	7590100012473	BARBOKEKRIX	2500
		133	HEMLATA PURI	BOB, JETHANA	17040100004064	BARBOJETHAN	1500
		134	ANITA KANWAR	UNION BANK OF INDIA	437002010091564	UBIN0543705	1500
		135	REKHA	SBI	38270181417	SBIN0011296	1500
		136	NIKKA BANO	BOB, PISANGAN	01258100016385	BARB0PISANG	1500
		137	CHINA PRAJAPAT	BOB, SARADHANA	06618100004013	BARB0SARADH	1500
43	JASWANTPURA	138	RAGHU NATH JAT (BRP)	BOB	34870100002028	BARB0SARWAR	2500
		139	VIJAY LAXMI	SBI, PISANGAN	61192692610	SBIN0031862	1500
		140	SUBHAM KANWAR	SBI, PUSHKAR	61192692610	SBIN0031602	1500
44	GORDHA	141	ABHISHEK GUNRAT (BRP)	SBI	61192692610	SBIN0003628	2500
		142	KESHAV KRISHAN BAGDI	BOB	61192692610	BARBOKEKRIX	1500
		143	BABU LAL KAHAR	SBI	61192692610	SBIN0032063	1500
		144	REKHA SHEKHAWAT	RGB	2194	RMGB0001046	1500
		145	SONA KUMARI SADHU	BOB	13230100009477	BARB0SAWARX	1500
45	GULGAON	146	RAMESH CHAND BHIL (BRP)	SBI	61192692610	SBIN0007701	2500
		147	REKHA KAHAR	BOB	07598100017711	BARBOKEKRIX	1500

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		148	SUSHILA DEVI	SBI	42614665128	SBIN0003628	1500
		149	DURGA MEENA	UCO BANK	24560110064979	UCBA0002456	1500
47	JILAWARA	150	PINKI REGAR (BRP)	SBI	61180008688	SBIN0031330	2500
		151	BABU LAL MEGHWANSHI	SBI	61039526172	SBIN0031571	1500
		152	Neha DABRIYA	RGB	21862035946	RMGB0001862	1500
		153	Teena Prajapat	SBI	51080035847	SBIN0031099	1500
		154	PANKAJ HINUNIYA	SBI	61071334572	SBIN0031330	1500
48	KANA KHERI	155	NIYA REGAR (BRP)	SBI	61295067316	SBIN0031330	2500
		156	DEEP MALA	SBI	32516567591	SBIN0031330	1500
		157	REKHA DABARIYA	SBI	38547660656	SBIN0031330	1500
		158	JYOTI REEL	SBI	61079465166	SBIN0031330	1500
		159	RASIDA BANO	UBI	428402120001923	UBIN0542849	1500
49	MAVSHIYA	160	LALA RAM GURJAR(BRP)	BOB	34070100011502	BARB0SARWAR	2500
		161	SALONI VAISHNAV	SBI	61130572180	SBIN0031330	1500
		162	CHANDRIKA	SBI	61068125348	SBIN0031330	1500
		163	MONIKA SEN	SBI	38186555437	SBIN0032019	1500
		164	SONU	BOB	13150100017935	BARB0RAMSAR	1500
		165	LAXMI GURJAR	RGB	21048035363	RMGB0001048	1500
			TOTAL				289500

उक्त मानदेय राशि रुपये 289500/- (अक्षरे रुपये दो लाख नवासी हजार पांच सौ 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(66) SSAAT /SA/2024.25 /अजमेर
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।

दिनांक

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष

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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

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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 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 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 - अजमेर

SR N	Gram Panchayat	SR N	BRP/VRP Name	MOBILE NUMBER	BANK NAME	BANK ACCOUNT	BANK IFSC	payment
1	DOOMARA	1	DINESH KUAMR VAISHNAV (BRP)	9001264265	BOM	68031693662	MAHB0001231	2500
		2	ANKITA SHARMA	9829676012	SBI	61244859299	SBIN0031571	1500
		3	TARA CHAND REGAR	9887882108	PUNJAB NATIONAL BANK	8001500012489	PUNB0000800	1500
2	GEGAL	4	KUNAL RATHORE (BRP)	7357291737	PNB	0963000200348461	PUNB0096300	2500
		5	MAHAVIR PRASAD BAIRWA	9929937976	STATE BANK OF INDIA	61241866390	SBIN0031571	1500
		6	RAJ KUMAR HINUNIA	9875093724	STATE BANK OF INDIA	61081679912	SBIN0031330	1500
3	GAGWANA	7	JAGDISH PRASAD SHARMA (BRP)	9928245105	RGB	21290008498	RMGB0001290	2500
		8	MEERA	9982002337	STATE BANK OF INDIA	61080367255	SBIN0031104	1500
		9	RAMLAL SHARMA	9610262226	BANK OF BARODA	43140100010805	BARB0KISAJM	1500
		10	MADHU GAINA/MUKESH	9950709384	BANK OF BARODA	17080100011173	BARB0RAJAJM	1500
		11	SANTOSH/BHUPENDRA	9571020376	SBI	36993121665	SBIN0011296	1500
4	GOOGHRA	12	RANJEET SINGH KESHAWAT (BRP)	9928552859	BOB	13568100001960	BARB0JOONIY	2500
		13	SHIVCHARAN MOHANPURIYA	9950728005	BANK OF BARODA	40308100001774	BARB0MAKHUP	1500
		14	MADHU/PARMESHWAR	9928107895	BANK OF BARODA	13540100001486	BARB0SARADH	1500
		15	MAINA /Jagdish	7877734359	BANK OF BARODA	17060100003937	BARB0BHANWT	1500
		16	RAJESH	9461818236	BANK OF BARODA	30210100007611	BARB0MAYAJM	1500
5	GANAHEDA	17	LALIT SINGH (BRP)	7737218705	BOB	6620100035327	BARB0BEAWAR	2500
		18	RAJKUMARI	8003882625	SBI	42505910221	SBIN0032480	1500
		19	MANJU DEVI SADHU	768712883639	SBI	42495094505	SBIN0032480	1500
		20	RUPA SHARMA	8005894422	UNION BANK OF INDIA	429902010081866	UBIN0542997	1500
6	GODIYWAS	21	SHANKAR LAL KUMAWAT (BRP)	9680761136	SBI	51267159	SBIN0031108	2500
		22	PARA DEVI	9777193294	BANK OF B	53770100002147	BARB0BEERXX	1500
		23	NANU NATH	9772537606	UCO B	21203211002444	UCBA0002120	1500
		24	BANSHI NATH	7073562650	UNION BANK	212111007317	UCBA0002120	1500
7	GOTIYANA	25	FORANTA JAT (BRP)	7033399690	SBI	212111007317	SBIN0031576	2500
		26	CHANCHAL KANWAR	9391720749	State Bank Of Ind	33310949	SBIN0032019	1500
		27	Durgesh Kanwar	9707246833	SBI	53780100001544	BARB0DADIYA	1500
		28	PINKI SHEKAWAT	8592944276	State Bank Of Ind	61283239789	SBIN0032019	1500

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8	JHIROTA	29	RAJ KUMAR BHIL (BRP)	7691826601	BOB	17880100004506	BARBOKATSOO	2500
		30	SANTOSH VAISHNAV	9351073249	Bank of Baroda	1240100016257	BARBOARAINX	1500
		31	REKHA VAISHNAV	7877764696	State Bank Of India	51108782419	SBIN0032019	1500
		32	NEERU KANWAR	6350552585	Bank of Baroda	01248100003052	BARBOARAINX	1500
9	KALANDA	33	PINKI REGAR (BRP)	7877941933	SBI	61180008688	SBIN0031330	2500
		34	DIMPAL KANWAR	8824198926	Bank of Baroda	1240100018366	BARBOARAINX	1500
		35	SAROJ REGAR	70735019932	Bank of Baroda	1240100016816	BARBOARAINX	1500
10	KUMHARIYA	36	MAMTA RAWAT (BRP)	9461276287	CANARA BANK	110252146290	CNRB0005786	2500
		37	Taslim / Maksood	7851803886	BOB BHINAI	11820100016390	BARBOBHINAI	1500
		38	Sonu Vaishnav	6377001752	SBI	61187101240	SBIN0032187	1500
		39	Sandhya Joshi	8764087960	SBI BHINAI	30958824017	SBIN0012898	1500
		40	Nisar Bano	6367860398	BOB BHINAI	11828100015185	BARBOBHINAI	1500
11	LAMGRA	41	SAURABH KUMAR PANCHOLI (BRP)	9828601187	ICICI	684801701365	ICIC0006848	2500
		42	Saroj Kumari BHAMBHI	6377746445	RGB	21038119961	RMGB0001038	1500
		43	Savita Jangid	7728837693	BOB BIJAYNAGAR	31230100002612	BARBOBIJAJM	1500
		44	Kiran Kanwar	7297905627	SBI DEOLIYAKALAN	61234323567	SBIN0032187	1500
		45	Urmila Vaishnav	8306345717	SBI DEOLIYAKALAN	37865552783	SBIN0032187	1500
12	NAGOLA	46	MAHESH KUMAR VAISHNAV (BRP)	7340308780	SBI	30906644842	SBIN0012898	2500
		47	Radha Vaishnav	8000575747	SBI DEOLIYAKALAN	37782884213	SBIN0032187	1500
		48	Dilkhush Bano	9024514197	BOB BHINAI	11820100007676	BARBOBHINAI	1500
		49	Riyana Bano	8107290379	BOB BHINAI	11828100004303	BARBOBHINAI	1500
		50	Shama Parvin	7300324954	BOB BHINAI	11820100015275	BARBOBHINAI	1500
13	NANDSI	51	KRISHNA CHAUHAN (BRP)	7340276656	UBI	735402010003464	UBIN0573540	2500
		52	Parvina Bano	9587761661	SBI BHINAI	41229507629	SBIN0012898	1500
		53	Mahima Tailor	9928853085	BOB BHINAI	11820100013577	BARBOBHINAI	1500
14	PADLIYA	54	MAHIMA SHARMA (BRP)	9119194483	BOB	17460100012269	BARBOKOTHIA	2500
		55	Minakshi Tailor	8107201234	BOB BHINAI	11828100017735	BARBOBHINAI	1500
		56	Soniya Daroga	8824407585	BOB BHINAI	11828100006530	BARBOBHINAI	1500
16	SARWEENA	57	MANJU (BRP)	9664153148	UCO	15000110046999	UCBA0001500	2500
		58	BHAWNA KUMARI	7742915755	BOB JAWAJA	11868100011700	BARBOJAWAJA	1500
		59	SUMITA GEHLOT	6375462094	SBI BEAWER	35023629104	SBIN0000618	1500
17	SUHAWA	60	RINKU KUMARI (BRP)	9509910263	RGB	21022129127	RMGB0001022	2500
		61	SUSHILA	7878468621	BOB JAWAJA	11860100014258	BARBOJAWAJA	1500
		62	POOJA	7014736264	BOB KOTRA	17870100008183	BARBOKOTRAX	1500
18	SURDIYA	63	BHAGWAN LAL SHANKLA (BRP)	7023155082	SBI	61180195021	SBIN0031106	2500
		64	PARU	7300432984	BOB KOTRA	17870100010985	BARBOKOTRAX	1500
		65	SEEMA	8079092094	BOB JAWAJA	11860100015635	BARBOJAWAJA	1500
19	TARAGARH	66	KARNAL SINGH (BRP)	9001049926	SBI	32975849458	SBIN0004668	2500
		67	LILA	8000206909	BOB KOTRA	17878100002435	BARBOKOTRAX	1500
		68	MEERA	9352935988	BOB JAWAJA	11860100009207	BARBOJAWAJA	1500
20	TATGARH	69	NARAYAN SINGH (BRP)	9057287506	BOB	11860100023221	BARBOJAWAJA	2500
		70	SUKHDEVI	9875760540	UCO RAJ	15003211005445	UCBA0001500	1500
		71	NIRMLA DEVI	6376923000	BOB JAWAJA	11860100010985	BARBOKOTRAX	1500
21	MALATO KI BER	72	PRAVEEN SINGH (BRP)	8107641237	SBI	30463773813	SBIN0004668	2500
		73	TRISHNA	7424826837	NCO RAJYAWAS	15000110056318	UCBA0001500	1500
		74	JAMNA	7300447350	RGB	21023035522	RMGB0001023	1500
		75	PAYAL RAWAT	8209330021	BOB BEAWER	25690100009035	BARBOSSIBEA	1500
22	JAJOTA	76	PARWATI VAISHNAV (BRP)	9950660355	BOB	13188100005267	BARBOSILORA	2500

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		77	NEETU KUMAWAT	8107037958	BOB	13180100012241	BARBOSILORA	1500
		78	SUMAN KANWAR	9057579102	BOB	13188100003131	BARBOSILORA	1500
		79	TARA PRAJAPAT	8079089331	SBI	51107144499	SBIN0032008	1500
		80	DEEP MALA SAINI	9351024609	SBI	42678006678	SBIN0006851	1500
23	KADHA	81	MAHAVEER JAT (BRP)	9784491537	UBI	446702010004240	UBIN0544671	2500
		82	NIKITA	6376874430	BOB	01268100004997	BARBOROOPNA	1500
		83	NEELAM PRAJAPAT	8306803918	BOB	43130100001244	BARBOSURSUR	1500
		84	GOPAL GURJAR	9829450051	BOB	13180100005663	BARBOSILORA	1500
24	KARKERI	85	PRABHU LAL MALI (BRP)	8104907099	SBI	61113190227	SBIN031110	2500
		86	INDU	6367365728	BOB	13180100012660	BARBOSILORA	1500
		87	MANJU VERMA	7688878258	BOB	43138100006244	BARBOSURSUR	1500
25	KHATOLI	88	GHISA LAL MALI (BRP)	7339989938	BOB	34070100019610	BARBOSARWAR	2500
		89	NISHA SAINI	9785147102	PUNB	1393000100135262	PUNB0139300	1500
		90	SUNITA SAINI	7412837350	PUNB	1393001500012816	PUNB0139300	1500
		91	GEETA DEVI	9929942300	BOB	13180100002695	BARBOSILORA	1500
26	KOTRI	92	DHERMENDRA SINGH (BRP)	9680102314	BOB	11860100013169	BARB0JAWAJA	2500
		93	SAROJ GURJAR		PUNB	1393001700026010	PUNB0139300	1500
		94	POOJA		BOB	1260100024651	BARBOROOPNA	1500
27	SATHANA	95	ANITA KUMARI UDAI (BRP)	8290381072	RGB	21690017578	RMGB0001690	2500
		96	Priya Sharma	8890490443	SBI	51109904084	SBIN0031739	1500
		97	Rekha Devi		BANK OF BARODA	31238100002074	BARB0BIJAJM	1500
28	MOYANA	98	GYAN CHAND REGAR (BRP)	9636209507	BOB	17860100012851	BARB0KIRAPX	2500
		99	Pooja Hindoniya	8619147473	BANK OF BARODA	53760100004754	BARB0BARALX	1500
		100	Shobha Devi	8949619928	BANK OF BARODA	6300100020905	BARB0MASUDA	1500
29	NADI	101	ALTAf KHAN (BRP)	7850827410	BOB	06300100014509	BARB0MASUDA	2500
		102	Dali	7297857504	BANK OF BARODA	6308100003483	BARB0MASUDA	1500
		103	salma	8690463476	BANK OF BARODA	46980100001241	BARB0BRGBXX	1500
		104	Meena Kanwar	7424923840	UBI	154700101002381	UBIN0915475	1500
		105	Gomti Tanwar	8000158906	SBI	39598607617	SBIN0032175	1500
		106	Laxmi Devi	9571457781	BANK OF BARODA	6300100020798	BARB0MASUDA	1500
30	NANDWARA	107	RAJESH KUMAR MUNOTH (BRP)	9829592479	BOB	6300100020377	BARB0MASUDA	2500
		108	Sunita	9521785956	BANK OF BARODA	29720100012377	BARB0BARALX	1500
		109	Bhanwari	8302392131	SBI	61321882381	SBIN0032398	1500
31	NAYAGAON	110	KALURAM RAIDAS (BRP)	9549851288	SBI	32666541796	SBIN0011295	2500
		111	Kiran Kanwar	9672152306	BANK OF BARODA	17868100002532	BARB0KIRAPX	1500
		112	Pilma	7878152452	SBI	61225421930	SBIN0032175	1500
32	PEEPLAJ	113	KRISHAN GOPAL SINGH (BRP)	8890759646	UBI	735502120000342	UBIN0573558	2500

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		114	gyarashi	7877119667	BANK OF BARODA	6300100026463	BARBOMASUDA	1500
		115	suman kanwar	7073081717	BANK OF BARODA	17860100010187	BARBOKIRAPX	1500
33	RAMGARH	116	VANDANA TAK (BRP)	9414933351	HDFC	23661530000245	HDFC0002366	2500
		117	Manbhar Kumhar	7073636873	CANERA BANK	3540183032	CBIN0280437	1500
		118	Sunita	8003201030	SBI	20477774052	SBIN0007375	1500
		119	Sonu Kumari	9602782014	SBI	34415044264	SBIN0007375	1500
34	SATAWARIYA	120	SUKHLAL BAIRWA (BRP)	8432096260	UBI	520331005114769	UBIN0573540	2500
		121	Khushbu	6377609241	BANK OF BARODA	53760100007144	BARB0BARALX	1500
		122	Salma Bano	8000484288	UBI	401502120002753	UBIN0540153	1500
		123	SEEMA TAILOR	9079111148	BANK OF BARODA	17860100013657	BARB0KIRAPX	1500
35	KARNOS	124	RANJEET SINGH (BRP)	7014592134	BOB	1258100006106	BARB0PISANG	2500
		125	POONAM DAROGA	6367931580	BOB, JETHANA	17048100004065	BARB0JETHAN	1500
		126	HEMLATA PURI	958059077	BOB, JETHANA	17040100004064	BARB0JETHAN	1500
		127	RAVINDRA SINGH		BOB	1258100004800	BARB0PISANG	1500
36	KESARPURA	128	DALJEET (BRP)	8740836266	SBI	40387823276	SBIN0031862	2500
		129	RUKMA DEVI	9602349070	BOB, PISANGAN	01250100002060	BARB0PISANG	1500
		130	NIKKA	9116478486	BOB, PISANGAN	01258100016385	BARB0PISANG	1500
		131	KHUSHBOO	7793857111	BOB, PISANGAN	01258100010080	BARB0PISANG	1500
37	ESARPURA MEWARIN	132	KANHIYA LAL (BRP)	9636979196	SBI	61015925404	SBIN0031110	2500
		133	MEENA KUMARI	9649972821	BOB, BHANWTA	17060100000964	BARB0BHANWT	1500
		134	CHEENA	7014659914	BOB, SARADHANA	06618100004013	BARB0SARADH	1500
		135	MADHU	8107756063	BOB, SARADHANA	13540100003348	BARB0SARADH	1500
		136	ANITA	7023454754	BOB, SARADHANA	13540100020354	BARB0SARADH	1500
38	LAMANA	137	NATHU LAL BHAND(BRP)	9828341296	BOB	13550100008029	BARB0FATAJAM	2500
		138	REKHA	9509260245	SBI	38270181417	SBIN0011296	1500
		139	OM KANWAR	8233609902	SBI, MANGALYAWAS	34341584042	SBIN0011296	1500
		140	KAMALA CHOUDHARY	6376391517	SBI, MANGALYAWAS	32900683270	SBIN0011296	1500
		141	VIJAY LAXMI	742708061	SBI, PISANGAN	61069326043	SBIN0031862	1500
39	LEERI	142	NATHU LAL SHARMA (BRP)	9950330899	BOB	7590100012473	BARB0KEKRIX	2500

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		143	PADMA DEVI MEGHWANSHI	9024495780	SBI, PICHOLIYA	61175109094	SBIN0032043	1500
		144	ANITA KANWAR	7849823062	UBI	437002010091564	UBIN0543705	1500
40	MAKREDA	145	RAGHU NATH JAT (BRP)	9252272941	BOB	34070100003028	BARB0SARWAR	2500
		146	MADHUBALA SHARMA	7742086518	UBI	654002010002452	UBIN0565407	1500
		147	REKHA DEVI	8005932881	UBI	654002010000081	UBIN0565407	1500
		148	POOJA KANWAR	6375715275	PNB, PISANGAN	22582122003931	PUNB0225810	1500
		149	SUBHAM KANWAR	8824900637	SBI, PUSHKAR	41739057293	SBIN0031602	1500
41	KHUSHYTA	150	ABHISHEK GUNRAT (BRP)	9509929610	SBI	41050908041	SBIN0003628	2500
		151	गोपाल सिंह राठोड	9667408493	SBI	34900328323	SBIN0003628	1500
		152	अंबा लाल माली	9929324140	SBI	39748765495	SBIN0003628	1500
		153	रेखा कहार	9621296500	BOB	07598100007711	BARB0KEKRIX	1500
		154	रामघणी जैन	9772810428	UCO BANK	24560110052655	UCBA0002456	1500
42	MEHROO KALAN	155	RAMESH CHAND BHIL (BRP)	8104075434	SBI	33820333487	SBIN0007701	2500
		156	केशव कृष्ण बागडी	7413922131	BOB	07598100006740	BARB0KEKRIX	1500
		157	प्रभु लाल बलाई	9784550662	SBI	30283632669	SBIN0003628	1500
43	NAYAGAON	158	GOVIND JANGID (BRP)	6376063046	RGB	21021060210	RMGB0001021	2500
		159	पुष्पा गर्ग	8769541473	SBI	61220168639	SBIN0031108	1500
		160	रेखा शेखावत	8003835138	RGB	21046098531	RMGB0001046	1500
44	PARA	161	POOJA DAROGA (BRP)	7231800031	SBI	38175754071	SBIN0003628	2500
		162	सोना कुमारी साधू	7849827177	BOB	13230100009477	BARB0SAWARX	1500
		163	धर्मराज कहार	9983922313	SBI	38807882235	SBIN0031108	1500
		164	भंवर सिंह	9310300873	BOB	11820100018878	BARB0BHINAI	1500
		165	ललिता रेगर	9653804972	SBI	41611390795	SBIN0032063	1500
46	LAVERA	166	NAND KISHORE BAIRWA (BRP)	9610090303	SBI	61199082429	SBIN0031377	2500
		167	BABU LAL MEGHWANSHI	9829973427	SBI	61039526172	SBIN0031571	1500
		168	Neha DABRIYA	8114497183	RGB	21862035946	RMGB0001862	1500
		169	Teena Prajapat	6350035226	SBI	51080035847	SBIN0031099	1500
47	LOHARWARA	170	NIYA REGAR (BRP)	8005724465	SBI	61295067316	SBIN0031330	2500
		171	DEEP MALA	9928190832	SBI	32516567591	SBIN0031330	1500
		172	REKHA DABARIYA	9887100567	SBI	38547660656	SBIN0031330	1500
		173	RITU DETWAL	7597732400	SBI	51054164434	SBIN0031330	1500
		174	JYOTI REEL	9079761515	SBI	61079465166	SBIN0031330	1500
48	NANDLA	175	LALA RAM GURJAR (BRP)	9001679516	BOB	34070100011502	BARB0SARWAR	2500
		176	CHANDRIKA	8949145885	SBI	61068125348	SBIN0031330	1500
		177	MONIKA SEN	9571456383	SBI	38186555437	SBIN0032019	1500
49	NYARA	178	SIYARAM BALAI (BRP)	8769919332	PNB	6882001700010840	PUNB0688200	2500
		179	PANKAJ HINUNIYA	9887557406	SBI	61071334572	SBIN0031330	1500
		180	RASIDA BANO	9602447152	UBI	428402120001923	UBIN0542849	1500
		181	LAXMI GURJAR	9571854272	RGB	21048035363	RMGB0001048	1500
		182	NANDU DEVI SEN	8290244225	SBI	61328150315	SBIN0031330	1500
49	TOTAL							320000

उक्त मानदेय राशि रुपये 320000/- (अक्षरे रुपये तीन लाख बीस हजार मात्र) का भुगतान सोसाइटी के बैंक खाते में 17.10.2025 से किया जावेगा।

Digitally signed by Ratan Lal Verma
Designation : Chief Accounts Officer
Date: 2025.10.17 17:49:35 IST
Reason: Approved

क्रमांक: एफ 61(66) SSAAT /SA/2024.25 /अजमेर
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।

दिनांक

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

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष

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Digitally signed by Ratan Lal Verma
Designation : Chief Accounts Officer
Date: 2025.10.17 17:49:35 IST
Reason: Approved

RajKaj Ref No.:
18386353

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 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:-

अजमेर

SR No	Block	SR No	BRP/VRP Name	bank name	account number	ifsc code	Payment
1	AJMER GRAMIN	1	DINESH KUAMR VAISHNAV (BRP)	BOM	68031693662	MAHB0001231	2500
		2	KAMAL PRAKASH CHOUHAN	SBI	61032583456	SBIN0031719	1500
		3	KUNAL RATHORE (BRP)	PNB	0963000200348461	PUNB0096300	2500
		4	ANKITA SHARMA	SBI	61244859299	SBIN0031571	1500
		5	HITESH SEN	SBI	61046976348	SBIN0031330	1500
		6	GOVIND JANGID (BRP)	RGB	21021060210	RMGB0001021	2500
		7	SHIVCHARAN MOHANPURIYA	BANK OF BARODA	40308100001774	BARB0MAKHUP	1500
		8	MADHU/PARMESHWAR	BANK OF BARODA	13540100001486	BARB0SARADH	1500
		9	MAINA /Jagdish	BANK OF BARODA	17060100003937	BARB0BHANWT	1500
		10	SEEMA GURJAR/RAMKARAN	UBI	429902010003454	UBIN0542997	1500
		11	RAJESH	BANK OF BARODA	30210100007611	BARB0MAYAJM	1500
		12	LALIT SINGH (BRP)	BOB	6620100035327	BARB0BEAWAR	2500
		13	MEERA	STATE BANK OF INDIA	61080367255	SBIN0031104	1500
		14	RAMLAL SHARMA	BANK OF BARODA	43140100010805	BARB0KISAJM	1500
		15	MADHU GAINA/MUKESH	BANK OF BARODA	17080100011173	BARB0RAJAJM	1500
		16	SANTOSH/BHUPENDRA	SBI	36993121665	SBIN0011296	1500
		17	SHANKAR LAL KUMAWAT (BRP)	SBI	51051267159	SBIN0031108	2500
		18	PARA DEVI	BANK OF BARODA	53770100002147	BARB0BEERXX	1500
		19	NANU NATH	UCO BANK	21203211002444	UCBA0002120	1500
		20	BANSHI NATH	UCO BANK	21200110107317	UCBA0002120	1500
		21	KANCHAN CHAUDHARY	UBI	429902120002203	UBIN0542997	1500
2	ARAIN	22	FORANTA JAT (BRP)	SBI	42550698946	SBIN0031576	2500
		23	REKHA VAISHNAV	State Bank Of India	51108782419	SBIN0032019	1500
		24	MADINA BANO	Bank of Baroda	01240100029287	BARB0ARAINX	1500
		25	SAROJ	Bank of Baroda	01240100018735	BARB0ARAINX	1500
		26	DIMPAL KANWAR	Bank of Baroda	1240100018866	BARB0ARAINX	1500
		27	MAHAVEER JAT (BRP)	UBI	44670100000000	UBIN0544671	2500
		28	PINKI SHEKHAWAT	State Bank Of India	61080367255	SBIN0032019	1500
		29	SAROJ DAROGA	SBI	43140100010805	SBIN0031576	1500
		30	MAHENDRA CHOUDHARY	Bank of Baroda	53770100002147	BARB0ADIYA	1500
		31	CHANCHAL KANWAR	State Bank Of India	61080367255	SBIN0032019	1500
		32	NAND KISHORE BAIRWA (BRP)	Bank of Baroda	1240100016816	SBIN0031377	2500
		33	SAROJ REGAR	Bank of Baroda	1240100016816	BARB0ARAINX	1500
		34	NEETU ACHARYA	Bank of Baroda	1240100016816	BARB0ARAINX	1500
		35	IKRAM KHAN	Bank of Baroda	1240100016816	BARB0ARAINX	1500

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Designation: Chief Accounts Officer

Date: 2025.11.17 17:50:30 IST

Reason: Approved

4	jawaja	36	MAHESH KUMAR VAISHNAV (BRP)	SBI	30906644842	SBIN0012898	2500
		37	Radha Vaishnav	SBI DEOLIYAKALAN	37782884213	SBIN0032187	1500
		38	Dilkhush Bano	BOB BHINAI	11820100007676	BARBOBHINAI	1500
		39	Riyana Bano	BOB BHINAI	11828100004303	BARBOBHINAI	1500
		40	Shama Parvin	BOB BHINAI	11820100015275	BARBOBHINAI	1500
		41	MAHIMA SHARMA (BRP)	BOB	17460100012269	BARBOKOTHIA	2500
		42	Parvina Bano	SBI BHINAI	41229507629	SBIN0012898	1500
		43	Mahima Tailor	BOB BHINAI	11820100013577	BARBOBHINAI	1500
		44	MANJU (BRP)	UCO	15000110046999	UCBA0001500	2500
		45	BHAWNA KUMARI	BOB JAWAJA	11868100011700	BARBOJAWAJA	1500
		46	SUMITA GEHLOT	SBI BEAWER	35023629104	SBIN0000618	1500
		47	RINKU KUMARI (BRP)	RGB	21022129127	RMGB0001022	2500
		48	SUSHILA	BOB JAWAJA	11860100014258	BARBOJAWAJA	1500
		49	POOJA	BOB KOTRA	17870100008183	BARBOKOTRAX	1500
		50	BHAGWAN LAL SHANKLA (BRP)	SBI	61180195021	SBIN0031106	2500
		51	PARU	BOB KOTRA	17870100010985	BARBOKOTRAX	1500
		52	SEEMA	BOB JAWAJA	11860100015635	BARBOJAWAJA	1500
		53	LAXMI DEVI	BOB KOTRA	17870100008819	BARBOKOTRAX	1500
		54	KARNAL SINGH (BRP)	SBI	32975849458	SBIN0004668	2500
		55	LILA	BOB KOTRA	17878100002435	BARBOKOTRAX	1500
		56	MEERA	BOB JAWAJA	11860100009207	BARBOJAWAJA	1500
		57	NARAYAN SINGH (BRP)	BOB	11860100023221	BARBOJAWAJA	2500
		58	SUKHDEVI	UCO RAJIYAWAS	15003211005445	UCBA0001500	1500
		59	NIRMLA DEVI	BOB KOTRA	17870100008539	BARBOKOTRAX	1500
		60	PRAVEEN SINGH (BRP)	SBI	30463773913	SBIN0004668	2500
		61	TRISHNA	UCO RAJIYAWAS	15000110056318	UCBA0001500	1500
		62	PAYAL RAWAT	BOB BEAWER	25690100009035	BARBOSSIBEA	1500
5	KEKRI	63	SUKHLAL BAIRWA (BRP)	UBI	520331005114769	UBIN0573540	2500
		64	pawan kumar	BOB	13560100005352	BARBOJOONIY	1500
		65	sanju devi	BOB	07598100013352	BARBOKEKRIX	1500
		66	jagdish prasad mali	PNB	6882000100021134	PUNB0688200	1500
		67	om kanwar	AXIS	922010018771918	UTIB0003727	1500
		68	taravati verma	RGB	21046016692	RMGB0001046	1500
		69	SIYARAM BALAI (BRP)	BOB	13560100019532	BARBOJOONIY	2500
		70	pabudan nayak	HDFC	50100356944799	HDFC0002366	1500
		71	puja meghvanshi	BOB	7590100019667	BARBOKEKRIX	1500
		72	shankar lal panwar	SBI	61142092167	SBIN0031108	1500
6	ISHANGARH SILOR	73	PARWATI VAISHNAV (BRP)	BOB	13188100005267	BARBOSILORA	2500
		74	NEETU KUMAWAT	BOB	13180100012241	BARBOSILORA	1500
		75	SUMAN KANWAR	BOB	13188100003131	BARBOSILORA	1500
		76	TARA PRAJAPAT	SBI	51107144499	SBIN0032008	1500
		77	DEEP MALA SAINI	SBI	42678006678	SBIN0006851	1500
		78	PRABHU LAL MALI(BRP)	SBI	61113190227	SBIN031110	2500
		79	INDU	BOB	13180100012660	BARBOSILORA	1500
		80	MANJU VERMA	BOB	43138100006244	BARBOSURSUR	1500
		81	GHISA LAL MALI (BRP)	BOB	44070000000000	BARBOSARWAR	2500
		82	NISHA SAINI	PUNB	13930000000000	PUNB0139300	1500
		83	SUNITA SAINI	PUNB	13930000000000	PUNB0139300	1500
		84	SHOBHIT GURJAR	BOB	21600000000000	BARBOSILORA	1500
7	MASUDA	85	ANITA KUMARI UDAI (BRP)	RGB	21600000000000	BARBOMASUDA	2500
		86	Maya	BOB	63001000000000	BARBOMASUDA	1500
		87	Suman Devi	SBI	34879010000000	SBIN0007375	1500
		88	GYAN CHAND REGAR (BRP)	BOB	21600000000000	BARBOKIRAPX	2500
		89	Santosh Chouhan	SBI	3946930000000000	SBIN0007375	1500

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Designation: Chief Accounts Officer

Date: 2025.10.17 17:50:30 IST

Reason: Approved

		90	Sapna	BOB	6300100028717	BARB0MASUDA	1500
		91	ALTAF KHAN (BRP)	BOB	06300100014509	BARB0MASUDA	2500
		92	Dali	BANK OF BARODA	6308100003483	BARB0MASUDA	1500
		93	salma	BANK OF BARODA	46980100001241	BARB0BRGBXX	1500
		94	Meena Kanwar	UBI	154700101002381	UBIN0915475	1500
		95	RAJESH KUMAR MUNOTH (BRP)	BOB	6300100020377	BARB0MASUDA	2500
		96	Manju	BOB	46980100000562	BARB0BRGBXX	1500
		97	Shanti	SBI	61228791715	SBIN0032175	1500
		98	Monika Sen	BOB	17860100015185	BARB0KIRAPX	1500
		99	Reshama Luhar	BOB	17860100015326	BARB0KIRAPX	1500
		100	KALURAM RAIDAS (BRP)	SBI	32666541796	SBIN0011295	2500
		101	Kiran	BANK OF BARODA	17868100002532	BARB0KIRAPX	1500
		102	Seema	BOB	17860100013657	BARB0KIRAPX	1500
		103	KRISHAN GOPAL SINGH (BRP)	UBI	735502120000342	UBIN0573558	2500
		104	Khushbu	BANK OF BARODA	53760100007144	BARB0BARALX	1500
		105	Mathara Kumari Rawat	BOB	17860100014085	BARB0KIRAPX	1500
		106	PINKI REGAR (BRP)	SBI	61180008688	SBIN0031330	2500
		107	Manbhar Kumhar	CANERA BANK	3540183032	CBIN0280437	1500
		108	Sunita	SBI	20477774052	SBIN0007375	1500
		109	Sonu Kumari	SBI	34415044264	SBIN0007375	1500
8	PISANGAN	110	RANJEET SINGH (BRP)	BOB	1258100006106	BARB0PISANG	2500
		111	MEENA KUMARI	BOB, BHANWTA	17060100000964	BARB0BHANWT	1500
		112	MADHU	BOB, SARADHANA	13540100003348	BARB0SARADH	1500
		113	ANITA	BOB, SARADHANA	13540100020354	BARB0SARADH	1500
		114	DALJEET (BRP)	SBI	40387823276	SBIN0031862	2500
		115	REKHA	SBI	38270181417	SBIN0011296	1500
		116	VIJAY LAXMI	SBI, PISANGAN	61069326043	SBIN0031862	1500
		117	KANHIYA LAL (BRP)	SBI	61015925404	SBIN0031110	2500
		118	HEMLATA PURI	BOB, JETHANA	170401000004064	BARB0JETHAN	1500
		119	RAVINDRA SINGH	BOB, PISANGAN	01258100004800	BARB0PISANG	1500
		120	NATHU LAL BHAND(BRP)	BOB	13550100008029	BARB0FATAJAM	2500
		121	AAJAD SINGH RAWAT	BOB, PISANGAN	01258100005928	BARB0PISANG	1500
		122	RUKMA DEVI	BOB, PISANGAN	01250100002060	BARB0PISANG	1500
		123	NATHU LAL SHARMA (BRP)	BOB	7590100012473	BARB0KEKRIX	2500
		124	MADHUBALA SHARMA	UBI	654002010002452	UBIN0565407	1500
		125	POOJA KANWAR	PNB, PISANGAN	22582122003931	PUNB0225810	1500
		126	SUBHAM KANWAR	SBI, PUSHKAR	41739057293	SBIN0031602	1500
		127	RAGHU NATH JAT (BRP)	BOB	34070100003028	BARB0SARWAR	2500
		128	PADMA DEVI MEGHWANSHI	SBI, PICHOLIYA	61175109084	SBIN0032043	1500
9	SAWAR	129	ANITA KANWAR	UBI	43700100000000	UBIN0543705	1500
		130	ABHISHEK GUNRAT (BRP)	SBI	4712180041	SBIN0003628	2500
		131	गोपाल सिंह राठोड	SBI	3102188321	SBIN0003628	1500
		132	अंबा लाल माली	SBI	3972876346	SBIN0003628	1500
		133	रेखा कहार	BOB	07598100000000	BARB0KEKRIX	1500
		134	RAMESH CHAND BHIL (BRP)	SBI	3102188321	SBIN0007701	2500
		135	केशव कृष्ण बागडी	BOB	07598100000000	BARB0KEKRIX	1500
		136	बाबू लाल कहार	SBI	44110921	SBIN0032063	1500
		137	प्रमु लाल बलाई	SBI	30283632005	SBIN0003628	1500

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Date: 2025.10.23 17:50:30 IST
Reason: Approved

		138	सुमन मीणा	SBI	34410571646	SBIN003628	1500		
		139	RANJEET SINGH KESHAWAT (BRP)	BOB	13568100001960	BARBOJOONIY	2500		
		140	पुष्पा गर्ग	SBI	61220168639	SBIN0031108	1500		
		141	रेखा शेखावत	RGB	21046098531	RMGB0001046	1500		
		142	POOJA DAROGA (BRP)	SBI	38175754071	SBIN0003628	2500		
		143	सोना कुमारी साधू	BOB	13230100009477	BARB0SAWARX	1500		
		144	धर्मराज कहार	SBI	38807882235	SBIN0031108	1500		
		145	भंवर सिंह	BOB	11820100018878	BARB0BHINAI	1500		
		146	ललिता रेगर	SBI	41611390795	SBIN0032063	1500		
11	SRINAGAR	147	RAJ KUMAR BHIL (BRP)	BOB	17880100004506	BARB0KATSOO	2500		
		148	CHANDRIKA	SBI	61068125348	SBIN0031330	1500		
		149	MONIKA SEN	SBI	38186555437	SBIN0032019	1500		
		150	SONU	BOB	13150100017935	BARBORAMSAR	1500		
		151	NIYA REGAR (BRP)	SBI	61295067316	SBIN0031330	2500		
		152	PANKAJ HINUNIYA	SBI	61071334572	SBIN0031330	1500		
		153	RASIDA BANO	UBI	428402120001923	UBIN0542849	1500		
		154	LAXMI GURJAR	RGB	21048035363	RMGB0001048	1500		
		155	NANDU DEVI SEN	SBI	61328150315	SBIN0031330	1500		
		156	LALA RAM GURJAR (BRP)	BOB	34070100011502	BARB0SARWAR	2500		
		157	BABU LAL MEGHWANSHI	SBI	61039526172	SBIN0031571	1500		
		158	Neha DABRIYA	RGB	21862035946	RMGB0001862	1500		
		159	Teena Prajapat	SBI	51080035847	SBIN0031099	1500		
	TOTAL						279500		

उक्त मानदेय राशि रुपये 279500/- (अक्षरे रुपये दो लाख उनासी हजार पांच सौ मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

क्रमांक: एफ 61(66) SSAAT /SA/2024.25/अजमेर
प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-

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

दिनांक

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

Signature Not Verified

Digitally signed by Ratan Lal Verma
Designation : Chief Accounts Officer
Date: 2025.10.17 17:50:30 IST
Reason: Approved

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष