



राजस्थान सरकार  
ग्रामीण विकास एवं पंचायती राज विभाग  
सामाजिक लेखा परीक्षा, जवाबदेही एवं पारदर्शिता सोसाइटी (SSAAT)  
कमरा नं. 8320, एस.एस.ओ. बिल्डिंग, शासन सचिवालय, जयपुर  
email Id: dir.socialaudit@rajasthan.gov.in & Phone No. 0141-2227033



क्रमांक: एफ 61(66)SSAAT /SA/2023-24 /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 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 जून 2024 (प्रथम चरण) में दिनांक 19.06.2024 से 24.06.2024 तक मनरेगा योजना में किए गए सामाजिक अंकेक्षण हेतु ब्लॉक/ग्राम संसाधन व्यक्तियों को 5 दिवस के सामाजिक अंकेक्षण मानदेय का भुगतान (ब्लॉक संसाधन व्यक्ति को राशि रु. 500/- प्रति दिवस एवं ग्राम संसाधन व्यक्ति को राशि रु .300/- प्रति दिवस) सामाजिक अंकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने के भुगतान की स्वीकृति एतद द्वारा प्रदान की जाती है:-

**जिला – अजमेर**

| पंचायत समिति का नाम | क्र.सं. | ग्राम पंचायत | ब्लॉक/ग्राम संसाधन व्यक्ति का नाम | मोबाईल नम्बर | बैंक का नाम  | बैंक खाता संख्या | आई.एफ.एस.सी कोड | मानदेय राशि |
|---------------------|---------|--------------|-----------------------------------|--------------|--------------|------------------|-----------------|-------------|
| Ajmer Rural         | 1       | Ajaysar      | DINESH KUMAR VASINAW (BRP)        | 9001264265   | BOM          | 68031693662      | MAHB0001231     | 2500        |
|                     |         |              | MADHU GANGWAL (VRP)               | 9950709384   | BOB          | 17080100011173   | BARB0JETHAN     | 1500        |
|                     |         |              | SANTOSH PANCHAL(VRP)              | 9571020376   | SBI          | 36993121665      | SBIN0011296     | 1500        |
|                     |         |              | Salma bano(VRP)                   | 9928107895   | UCO BANK     | 19353211011644   | UCBA0001935     | 1500        |
|                     |         |              | Madhu lalta (VRP)                 | 7976663258   | BOB          | 13540100001486   | BARB0SARADH     | 1500        |
|                     | 2       | Aradka       | RAJESH BALOTIYA(BRP)              | 7891581333   | UCO BANK     | 11820110017821   | UCBA0001182     | 2500        |
|                     |         |              | Sharwan Kumar CHOROTIYA (VRP)     | 9887332084   | SBI          | 61163771542      | SBIN0031330     | 1500        |
|                     |         |              | NIGAR KHAN (VRP)                  | 9001655500   | CANA RA BANK | 2654101000935    | CNRB0002654     | 1500        |
|                     | 3       | Babayicha    | REKHA JAT(BRP)                    | 7023315913   | UBI          | 429902120002202  | UBIN0542997     | 2500        |
|                     |         |              | RAMLAL SHARMA (VRP)               | 9610262226   | BOB          | 43140100010805   | BARB0KISAJM     | 1500        |
|                     |         |              | Seema Devi (VRP)                  | 9829639491   | UNION        | 429902010003454  | UBIN0542997     | 1500        |
|                     |         |              | ARTI GURJAR PARA DEVI(VRP)        | 7877193294   | BOB          | 43140100001436   | BARB0GHOUGH     | 1500        |
|                     | 4       | Badliya      | Kunal rathore (BRP)               | 7357291737   | PUJB         | 963000200348461  | PUNB0096300     | 2500        |
|                     |         |              | HITESH KUMAR SAIN (VRP)           | 8890421642   | SBI          | 61046976348      | SBIN0031330     | 1500        |
|                     |         |              | RAKESH HINUNIYA (VRP)             | 9660515708   | SBI          | 51054160870      | SBIN0031330     | 1500        |
|                     |         |              | SHIV CHARAN MOHANPURIA (VRP)      | 9950728005   | BOB          | 40308100001774   | BARB0MAKHUP     | 1500        |

|        |   |                |                                 |            |                 |                 |             |      |
|--------|---|----------------|---------------------------------|------------|-----------------|-----------------|-------------|------|
|        | 5 | Banseli        | Daudali                         | 9829639491 | CANAR<br>A BANK | 2654108002226   | CNRB0002654 | 2500 |
|        |   |                | RUPA SHARMA<br>(VRP)            | 8005894422 | UNION           | 429902010081866 | UBIN0542997 | 1500 |
|        |   |                | SUMAN<br>SHEKHAWAT (VRP)        | 9351111597 | SBI             | 832395339183    | SBIN0031602 | 1500 |
|        |   |                | SHAHZAD<br>MOHAMMAD (VRP)       | 9166786848 | CANAR<br>A BANK | 2654101000910   | CNRB0002654 | 1500 |
| Arain  | 1 | Aakodiya       | FORANTA JAT<br>(BRP)            | 7073339694 | BRKG<br>B       | 40370100009955  | BARB0BRGBXX | 2500 |
|        |   |                | PRITTAM KANWAR<br>(VRP)         | 9602841104 | BOB             | 01240100022204  | BARB0ARAINX | 1500 |
|        |   |                | MALIKA GARG<br>(VRP)            | 9001529919 | BOB             | 22580100012921  | BARB0BORADA | 1500 |
|        | 2 | Arain          | NAND KISHOR<br>BAIRWA (BRP)     | 9610090303 | SBI             | 61199032429     | SBIN0031377 | 2500 |
|        |   |                | MADINA BANO<br>(VRP)            | 9660146318 | BOB             | 01240100029287  | BARB0ARAINX | 1500 |
|        |   |                | SAROJ (VRP)                     | 8209540030 | BOB             | 01240100018735  | BARB0ARAINX | 1500 |
|        |   |                | CHANCHAL<br>KANWAR (VRP)        | 9351720749 | SBI             | 61176310949     | SBIN0032019 | 1500 |
|        |   |                | Suman Prajapati                 | 7014340009 | BOB             | 53780100003067  | BARB0DADIYA | 1500 |
|        | 3 | Barol          | RAJ KUMAR BHIL<br>(BRP)         | 7691826601 | BOB             | 17880100004506  | BARB0KATSOO | 2500 |
|        |   |                | SAROJ DAROGA<br>(VRP)           | 8000850724 | BOB             | 40370100010098  | BARB0BRGBXX | 1500 |
|        |   |                | MAHENDRA<br>CHOUDHAR (VRP)      | 6376429208 | BOB             | 53788100000072  | BARB0DADIYA | 1500 |
|        |   |                | LAXMI DEVI (VRP)                | 8905931295 | BOB             | 22580100008646  | BARB0BORADA | 1500 |
| Bhinay | 1 | Badali         | MAHESH KUMAR<br>VAISHNAW (BRP)  | 7340308780 | SBI             | 30906644842     | SBIN0012898 | 2500 |
|        |   |                | Taslim / Maksood<br>(VRP)       | 7851803886 | BOB             | 11820100016390  | BARB0BHINAI | 1500 |
|        |   |                | Sonu Vaishnav<br>(VRP)          | 6377001752 | SBI             | 61187101240     | SBIN0032187 | 1500 |
|        |   |                | Indra Jat (VRP)                 | 7023506327 | BOB             | 11820100015010  | BARB0BHINAI | 1500 |
|        |   |                | Sandhya Joshi (VRP)             | 8764087960 | SBI             | 30958824017     | SBIN0012898 | 1500 |
|        |   |                | Nisar Bano (VRP)                | 6367860398 | BOB             | 11828100015185  | BARB0BHINAI | 1500 |
|        | 2 | Bandanwar<br>a | SOURABH KUMAR<br>PANCHOLI (BRP) | 9828601187 | ICICI           | 684801701365    | ICIC0006848 | 2500 |
|        |   |                | Saroj Kumari (VRP)              | 6377746445 | BRKG<br>B       | 40380100009672  | BARB0BRGBXX | 1500 |
|        |   |                | Savita Jangid (VRP)             | 7728837693 | BOB             | 31230100002612  | BARB0BIJAJM | 1500 |
|        |   |                | Suman Mewara<br>(VRP)           | 9521217727 | BRKG<br>B       | 40380100018045  | BARB0BRGBXX | 1500 |
|        |   |                | Kiran Kanwar (VRP)              | 7297905627 | SBI             | 61234323567     | SBIN0032187 | 1500 |
|        |   |                | Urmila Vaishnav<br>(VRP)        | 8306345717 | SBI             | 37865552783     | SBIN0032187 | 1500 |
|        | 3 | Bargaon        | MAMATA RAWAT<br>(BRP)           | 9461276287 | BRKG<br>B       | 40450100010686  | BARB0BRGBXX | 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 |
| Jawaja              | 3 | Badakhera (Kheda Kalan) | MANJU (BRP)                    | 9664153148 | UC0    | 15000110046999   | UCBA0001500 | 2500 |
|                     |   |                         | POOJA (VRP)                    | 7014736264 | BOB    | 11860100020948   | BARB0JAWAJA | 1500 |
|                     |   |                         | SEEMA (VRP)                    | 8079092094 | BOB    | 11860100015635   | BARB0JAWAJA | 1500 |
| Kekri               | 1 | Ajgara                  | SUKHLAL BAIRWA (BRP)           | 8432096260 | UBI    | 520331005114769  | UBIN0573540 | 2500 |
|                     |   |                         | asha sain (VRP)                | 9785429380 | BOB    | 13560100019165   | BARB0JOONIY | 1500 |
|                     |   |                         | pawan kumar (VRP)              | 8769697294 | BOB    | 13560100005352   | BARB0JOONIY | 1500 |
|                     |   |                         | jagdish prasad mali (VRP)      | 9828654033 | PNB    | 6882000100021134 | PUNB0688200 | 1500 |
|                     |   |                         | Sanju devi                     | 9351407235 | BOB    | 07598100013352   | BARB0KEKRIX | 1500 |
|                     | 2 | Baghera                 | VANDANA TANK (BRP)             | 9414933351 | HDFC   | 23661530000245   | HDFC0002366 | 2500 |
|                     |   |                         | om kanwar (VRP)                | 9079069328 | AXIS   | 922010018771918  | UTIB0003727 | 1500 |
|                     |   |                         | taravati verma (VRP)           | 8769847583 | BRKG B | 40460100001174   | BARBOBRGBXX | 1500 |
|                     |   |                         | kavita meghvanshi (VRP)        | 9462911332 | BOB    | 13568100002179   | BARB0JOONIY | 1500 |
|                     |   |                         | sunita kumari meghvanshi (VRP) | 7427094834 | BRKG B | 40460100010737   | BARBOBRGBXX | 1500 |
|                     | 3 | Bharai                  | POOJA DAROGA (BRP)             | 7231800031 | SBI    | 38175754071      | SBIN0003628 | 2500 |
|                     |   |                         | pabudan nayak (VRP)            | 9660936875 | HDFC   | 50100356944799   | HDFC0002366 | 1500 |
|                     |   |                         | puja meghvanshi (VRP)          | 8955565410 | BOB    | 7590100019667    | BARB0KEKRIX | 1500 |
|                     |   |                         | chanta meena (VRP)             | 9664021362 | BOB    | 7590100030347    | BARB0KEKRIX | 1500 |
|                     |   |                         | debilal kumawat (VRP)          | 9610681713 | ICICI  | 683601455480     | ICIC0006836 | 1500 |
|                     | 4 | Bhimdawas               | ABHISHEK GUNRAT (BRP)          | 8741062360 | SBI    | 41050908041      | SBIN0003628 | 2500 |
|                     |   |                         | champa devi (VRP)              | 9672983625 | BRKG B | 40470100005095   | BARBOBRGBXX | 1500 |
|                     |   |                         | shree pradhan gurjar (VRP)     | 9950109531 | SBI    | 31478917580      | SBIN0007701 | 1500 |
|                     |   |                         | shankar lal panwar (VRP)       | 9667879911 | SBI    | 61142092167      | SBIN0031108 | 1500 |
| KISHANG ARH (SIORA) | 1 | Amarpura                | MAHENDRA MASTANA (BRP)         | 8824497864 | BOB    | 43130100009720   | BARB0SURSUR | 2500 |
|                     |   |                         | NIKITA (VRP)                   | 6376874430 | BOB    | 01268100004997   | BARB0ROOPNA | 1500 |

|           |   |                |                         |            |        |                 |             |      |
|-----------|---|----------------|-------------------------|------------|--------|-----------------|-------------|------|
|           |   |                | GOPAL GURJAR            | 7297940384 | BOB    | 13180100005663  | BARB0SILORA | 1500 |
|           | 2 | Bandar Seendri | MAHAVIR JAT (BRP)       | 9784491537 | UBI    | 446702010004240 | UBIN0544671 | 2500 |
|           |   |                | MEENU SAINI (VRP)       | 9571680409 | BOB    | 13180100010039  | BARB0SILORA | 1500 |
|           |   |                | INDU (VRP)              | 6367365728 | BOB    | 13180100012660  | BARB0SILORA | 1500 |
|           |   |                | MANJU VERMA (VRP)       | 7688878258 | BOB    | 43138100006244  | BARB0SURSUR | 1500 |
|           |   |                | VARSHITA SAINI (VRP)    | 8949623830 | BOB    | 13188100002834  | BARB0SILORA | 1500 |
|           |   |                | NEETU (VRP)             | 8107037958 | BOB    | 13180100012241  | BARB0SILORA | 1500 |
|           | 3 | Barna          | PARWATI VAISHANAW (BRP) | 9950660355 | BOB    | 13188100005267  | BARB0SILORA | 2500 |
|           |   |                | SUMAN KANWAR (VRP)      | 9057579102 | BOB    | 13188100003131  | BARB0SILORA | 1500 |
|           |   |                | DEEPMALA SAINI (VRP)    | 9351024609 | SBI    | 42678006678     | SBIN0006851 | 1500 |
| MASOOD A  | 1 | Andheride vri  | ANITA KUMARI UDAI (BRP) | 8290381072 | BRKG B | 46900100002436  | BARB0BRGBXX | 2500 |
|           |   |                | Priya Sharma (VRP)      | 8890490443 | SBI    | 51109904084     | SBIN0031739 | 1500 |
|           |   |                | Pooja Mali (VRP)        | 8619662094 | BOB    | 53768100001075  | BARB0BARALX | 1500 |
|           |   |                | Ajanta Mali (VRP)       | 8302785834 | BOB    | 53760100000570  | BARB0BARALX | 1500 |
|           |   |                | ASHA CHOUHAN (VRP)      | 7733813541 | SBI    | 51115048229     | SBIN0032175 | 1500 |
|           |   |                | Pooja Kumari (VRP)      | 8619147473 | BOB    | 53760100004754  | BARB0BARALX | 1500 |
|           | 2 | Baral          | ALTAF KHAN (BRP)        | 7850827410 | BOB    | 06300100014509  | BARB0MASUDA | 2500 |
|           |   |                | Meena Kanwar (VRP)      | 7424923840 | BOB    | 17860100016846  | BARB0KIRAPX | 1500 |
|           |   |                | Sunita (VRP)            | 9521785956 | BOB    | 29720100012377  | BARB0BARALX | 1500 |
|           | 3 | Bari           | GYANCHAND REGAR (BRP)   | 9636209507 | BOB    | 17860100012851  | BARB0KIRAPX | 2500 |
|           |   |                | Vishnu Kanwar (VRP)     | 9001512282 | BOB    | 31230100010845  | BARB0BARALX | 1500 |
|           |   |                | Sunita Regar (VRP)      | 8107850652 | UBIN   | 520101204078578 | UBIN0915475 | 1500 |
|           | 4 | Begaliyawas    | Kalu Ram Redash (BRP)   | 9549851288 | SBI    | 32666541796     | SBIN0011295 | 2500 |
|           |   |                | Shanti Mehrat(VRP)      | 8769195434 | SBI    | 61228791715     | SBIN0032175 | 1500 |
|           |   |                | Monika Sen(VRP)         | 9509759053 | BOB    | 17860100015185  | BARB0KIRAPX | 1500 |
|           |   |                | Reshama Luhar(VRP)      | 9166179123 | BOB    | 17860100015326  | BARB0KIRAPX | 1500 |
|           |   |                | Maya(VRP)               | 7877827019 | BOB    | 06300100033343  | BARB0MASUDA | 1500 |
| PISANGA N | 1 | Bidkchiyawas   | DALJEET (BRP)           | 8740836266 | SBI    | 40387823276     | SBIN0031862 | 2500 |
|           |   |                | HEMLATA PURI (VRP)      | 9588059077 | BOB    | 17040100004064  | BARB0JETHAN | 1500 |

|          |   |             |                             |            |       |                 |             |      |
|----------|---|-------------|-----------------------------|------------|-------|-----------------|-------------|------|
|          |   |             | RAVINDRA SINGH (VRP)        | 6376404129 | BOB   | 01258100004800  | BARB0PISANG | 1500 |
|          | 2 | Bhagwanpura | RANJEET SINGH RAWAT (BRP)   | 7014592134 | BOB   | 01258100006106  | BARB0PISANG | 2500 |
|          |   |             | NIKKA BANO (VRP)            | 9116478486 | BOB   | 01258100016385  | BARB0PISANG | 1500 |
|          |   |             | KAMAL SINGH RAWAT (VRP)     | 6375165833 | BOB   | 01258100018559  | BARB0PISANG | 1500 |
|          |   |             | KHUSHBOO (VRP)              | 7793857111 | BOB   | 01258100010080  | BARB0PISANG | 1500 |
|          |   |             | CHEENA (VRP)                | 7014659914 | BOB   | 06618100004013  | BARB0SARADH | 1500 |
| Srinagar | 1 | Baghsuri    | NIYA REGAR (BRP)            | 8005724465 | SBI   | 61295067316     | SBIN0031330 | 2500 |
|          |   |             | REKHA DABARIYA (VRP)        | 9887100567 | SBI   | 38547660656     | SBIN0031330 | 1500 |
|          |   |             | RITU DETWAL (VRP)           | 7597732400 | SBI   | 51054164434     | SBIN0031330 | 1500 |
|          |   |             | KANTA DEVI UDAI (VRP)       | 6367424266 | SBI   | 51054150657     | SBIN0031330 | 1500 |
|          | 4 | Bithoor     | PINKI REGAR (BRP)           | 8949584882 | SBI   | 61180008688     | SBIN0031330 | 2500 |
|          |   |             | Teena Prajapat (VRP)        | 6350035226 | BOB   | 40410100007356  | BARB0BRGBXX | 1500 |
|          |   |             | NANDU DEVI SAIN (VRP)       | 8290244225 | SBI   | 61328150315     | SBIN0031330 | 1500 |
| Sarwar   | 1 | ARWAR       | GOVIND JANGID (BRP)         | 6376063046 | BRKGB | 40210100010667  | BARB0BRGBXX | 2500 |
|          |   |             | RAMAVTAR KUMHAR (VRP)       | 7737186105 | BOB   | 13560100001406  | BARBOJOONIY | 1500 |
|          |   |             | SHANKAR LAL KHAROL (VRP)    | 9414275905 | SBI   | 61084418288     | SBIN0031110 | 1500 |
|          |   |             | INDRA GURJAR (VRP)          | 7878875845 | BOB   | 13560100012903  | BARBOJOONIY | 1500 |
|          |   |             | KANA GURJAR (VRP)           | 8290381077 | SBI   | 61197453020     | SBIN0031110 | 1500 |
|          | 2 | Bhagwanpura | RANJEET SINGH (BRP)         | 9928552859 | BOB   | 13568100001960  | BARB0JOONIY | 2500 |
|          |   |             | RAMPRASAD GURJAR (VRP)      | 8769684565 | SBI   | 33005918147     | SBIN0031108 | 1500 |
|          |   |             | GHISA LAL KHAROL (VRP)      | 9024320267 | BRKGB | 42850100005173  | BARBOBRGBXX | 1500 |
|          |   |             | MAMTA REGAR (VRP)           | 9602241506 | BOB   | 13550100014362  | BARBOFATAJM | 1500 |
|          |   |             | SUMAN REGAR (VRP)           | 8949545348 | BOB   | 13550100016535  | BARBOFATAJM | 1500 |
|          |   |             | ANNU VAISHNAV (VRP)         | 8094030491 | ICICI | 684801700689    | ICIC0006848 | 1500 |
|          | 3 | BHATOLAO    | KRISHANA CHOUHAN (BRP)      | 7340276656 | UBI   | 735402010003464 | UBIN0573540 | 2500 |
|          |   |             | BABITA KANWAR RANAWAT (VRP) | 8239392920 | BOB   | 07598100010883  | BARBOKEKRIX | 1500 |
|          |   |             | SURESH KANWAR (VRP)         | 9784183015 | ICICI | 684801025734    | ICIC0006848 | 1500 |
|          |   |             | SUNITA TAILOR (VRP)         | 6378478373 | BRKGB | 40210100006249  | BARB0BRGBXX | 1500 |

|       |   |        |                            |            |        |                |             |        |
|-------|---|--------|----------------------------|------------|--------|----------------|-------------|--------|
| SAWAR | 1 | Aaloli | RAMESH CHAND BHEEL (BRP)   | 8104075434 | SBI    | 33820333487    | SBIN0007701 | 2500   |
|       |   |        | GOPAL SINGH (VRP)          | 9667408493 | SBI    | 34900328323    | SBIN0003628 | 1500   |
|       |   |        | RAMGHANI JAIN (VRP)        | 9660417418 | BRKG B | 40390100001952 | BARB0BRGBXX | 1500   |
|       |   |        | KAMLESH KUMARI MEENA (VRP) | 9772810428 | SBI    | 61067478918    | SBIN0031100 | 1500   |
|       |   |        |                            |            |        |                |             | 230500 |

उक्त मानदेय राशि रुपये 230500/- ( अक्षरे दो लाख तीस हजार पांच रुपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

(संदीप चौहान)

निदेशक

सामाजिक लेखा परीक्षा, जवाबदेही  
एवं पारदर्शिता सोसायटी (SSAAT)

क्रमांक: एफ 61(66)SSAAT/SA/2023-24/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

निदेशक (SSAAT)