



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(57)SSAAT /SA/2023-24 / अलवर

दिनांक:

भुगतान स्वीकृति आदेश संख्या-02

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 वर्ष 2023-24 के समस्त कार्यों एवं व्यक्तिगत लाभार्थी के कार्यों का वर्ष 2024-25 की प्रथम छः माही में 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 के मानदेय (ब्लॉक संसाधन व्यक्ति को 500/- रु एवं ग्राम संसाधन व्यक्ति को 300/- रु. प्रति दिवस की दर से) का भुगतान सामाजिक अंकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने की एतद द्वारा स्वीकृति प्रदान की जाती है:-

जिला - अलवर

क्र. स.	पंचायत समिति का नाम	ग्राम पंचायत	ब्लॉक/ग्राम संसाधन व्यक्ति का नाम	मोबाईल नम्बर	बैंक का नाम	बैंक खाता संख्या	आई.एफ.एस.सी कोड	मानदेय राशि
1	BANSUR	CHOOOLA	Lalita Kumari -(BRP)	9785220123	SBI	61203935644	SBIN0031054	2500
			Vijay Kumar yogee -(VRP)	7891519816	SBI	43227908629	SBIN0012943	1500
			Satnam sani -(VRP)	8503823126	SBI	40077413670	SBIN0031054	1500
		DEOSAN	Ashok Kumar -(BRP)	9983825850	SBI	61079263249	SBIN0031054	2500
			Pramod kumar-(VRP)	7340109095	SBI	33103398590	SBIN0012943	1500
			SARJEET SINGH YADAV -(VRP)	9549338252	SBI	51067851069	SBIN0031054	1500
			Monika Sharma -(VRP)	8949166044	SBI	33146994886	SBIN0012943	1500
		GIROODI	Laxmi -(BRP)	7372986264	PNB	15222421006214	PUNB0152210	2500
			Himanshi -(VRP)	9119215850	CBI	5196120883	CBIN0280431	1500
			Manoj kumar meena -(VRP)	9694864208	SBI	61062063157	SBIN0031054	1500
			Pardeep Kumar verma -(VRP)	8432743067	SBI	32096918465	SBIN0012943	1500
			Nirmala sharma -(VRP)	9772312513	SBI	35286401881	SBIN0012943	1500
2	BEHROR	KOHHRANA	Hemlata -(BRP)	7791032244	UBI	705902120000160	UBIN0570591	2500
			Sharmila devi -(VRP)	9694702491	SBI	37563904263	SBIN0005945	1500
			menka -(VRP)	9694396325	SBI	61338529561	SBIN0031055	1500

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			Rani devi -(VRP)	9694144252	SBI	34174534974	SBIN0005945	1500
			Sonam -(VRP)	7427816717	BOB	29660100010357	BARB0BEHROR	1500
			Priyanka -(VRP)	9549782216	PNB	3546001700062211	PUNB0354600	1500
		MACHAL	Kammo -(BRP)	7597570049	PNB	3546001700002079	PUNB0354600	2500
			Seema devi -(VRP)	7733870308	BOI	665210110010112	BKID0006652	1500
			LALITA -(VRP)	8440920802	BOM	60244281882	MAHB0001701	1500
			MOSAM DEVI -(VRP)	8505067133	PNB	3546000100194281	PUNB0354600	1500
			RINKU KUMARI -(VRP)	7877606792	UBI	705902010000478	UBIN0570591	1500
			KHAMOSH BAI CHOPSA -(VRP)	9024957460	BOM	60180514669	MAHB0001701	1500
		MAHARAJA WAS	Sonal -(BRP)	6350244885	PNB	3546000100261787	PUNB0354600	2500
			HUKAM CHAND -(VRP)	8003383148	SBI	61118142122	SBIN0031055	1500
			Geeta -(VRP)	9509679200	P&SIB	10971000001538	PSIB0021097	1500
			MONU SHARMA -(VRP)	8432606000	SBI	32487590064	SBIN0005945	1500
			URMILA -(VRP)	8955752981	UBI	520291029763369	UBIN0931811	1500
		MOHAMMA DPUR	Priyanka -(BRP)	7726922944	SBI	61166048654	SBIN0031055	2500
			Bhateri devi -(VRP)	9057836734	BRKGB	44390100004120	BARB0BRGBXX	1500
			Ekta yadav -(VRP)	6376689222	BOB	67660100010205	BARBOVJBEHR	1500
			Ravitakumariarya -(VRP)	7849838420	CANA RA	4232108000441	CNRB0004232	1500
			Neelam -(VRP)	6377648787	CANA RA	4232108000634	CNRB0004232	1500
3	GOVINDGAR H	PAHARI	Nisha Bai Saini -(BRP)	8502801520	BRKG B	43640100027491	BARB0BRGBXX	2500
			Anil Kumar -(VRP)	9610015120	SBI	61285406091	SBIN0031056	1500
			Rajesh Kumar Saini -(VRP)	8502801520	SBI	61198196445	SBIN0031056	1500
			Santosh Kumar -(VRP)	9351068860	PNB	1242001500003110	PUNB0124200	1500
			Vidhya Kumari Bairwa -(VRP)	8005672750	PNB	1242001700113688	PUNB0124200	1500
		RAMWAS	Veer narayan -(BRP)	8440937961	SBI	38697143342	SBIN0016022	2500
			Rajesh Kumar -(VRP)	9509395170	PNB	1242001700006917	PUNB0874800	1500
			Sachin -(VRP)	7014393397	BOB	41560100002595	BARB0MIANWA	1500
			Ramesh Chand -(VRP)	9828784297	SBI	31992373948	SBIN0032152	1500
		RONPUR	Laxmi -(BRP)	9785176699	PNB	900000100598028	PUNB0874800	2500
			Guman Singh Saini -(VRP)	9024496793	SBI	61205139561	SBIN0031056	1500
			Manju Bai -(VRP)	7425014401	BRKGB	43640100014473	BARB0BRGBXX	1500
			Mamta -(VRP)	9887799560	SBI	61016671285	SBIN0031056	1500
			Sunil Saini -(VRP)	8440869061	SBI	40661006229	SBIN0031056	1500
4	KATHUMAR	KHERLI REL	Puspa Saini -(BRP)	9887061325	UCO	3250110018149	UCBA0000325	2500
			Pooja -(VRP)	9672337302	PNB	2618000100118019	PUNB0745900	1500
			NARENDRA KUMAR BAIRWA -(VRP)	7689030402	IDFC	10022587588	IDFB0042124	1500
			Seema bhai -(VRP)	9772854473	PNB	2331001700012626	PUNB0233100	1500

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			Pintu Singh -(VRP)	7665841244	BRKGB	44240100014812	BARB0BRGBXX	1500
		KHOH	Pinky -(BRP)	9783968934	PNB	2315001700011133	PUNB0231500	2500
			Lalita -(VRP)	7340668086	PNB	1297000100133353	PUNB0129700	1500
			Kajal -(VRP)	6378868283	PNB	1297001500024696	PUNB0128700	1500
			Taleswar Prasad -(VRP)	9461731806	SBI	31923166173	SBIN0002391	1500
			RAMA DEVI -(VRP)	9024220352	PNB	2331000100249609	PUNB0233100	1500
		KHONKHAR	Sanjee Kumari -(BRP)	7340325800	PNB	2331001700042007	PUNB0233100	2500
			Babina -(VRP)	9351093008	BRKGB	44240100025677	BARB0BRGBXX	1500
			Naresh Kumar jatav -(VRP)	9636259007	SBI	31923166173	SBIN0002391	1500
			SHRUTI KIRTI -(VRP)	8058427869	BRKGB	44240100021221	BARB0BRGBXX	1500
		KUTIN SAHABDAS	Suman -(BRP)	8440064506	BRKGB	46670100002694	BARB0BRGBXX	2500
			sushila-(VRP)	6378589224	PNB	2331001700137509	PUNB0233100	1500
			Manisha -(VRP)	8905696902	BRKGB	44240100020795	BARB0BRGBXX	1500
5	KISHANGARH BAS	KAROLI	Anita - (BRP)	9351862352	PNB	7460001500001099	PUNB0746000	2500
			Poonam -(VRP)	9024352395	BRKGB	44350100017881	BARB0BRGBXX	1500
			Sushma -(VRP)	9672794450	SBI	37042413880	SBIN0031057	1500
			Santosh -(VRP)	8107419168	SBI	61093611643	SBIN0031057	1500
			Archana Kumari -(VRP)	7426075103	PNB	1208001700025714	PUNB0120800	1500
			Geeta -(VRP)	7737083094	SBI	38164886679	SBIN0031057	1500
		KHANPUR MEWAN	Bablu - (BRP)	9602192716	BOB	44350100025330	BARB0BRGBXX	2500
			Omvasi -(VRP)	7023124061	SBI	61095837089	SBIN0031057	1500
			Susheela -(VRP)	7357168633	PNB	9818001700030227	PUNB0981800	1500
			jinniKumari -(VRP)	8890294208	SBI	51104822027	SBIN0031057	1500
			Pramlata -(VRP)	8058665365	SBI	38289778547	SBIN0031057	1500
			Dinesh devi -(VRP)	9166377576	SBI	61094764654	SBIN0031057	1500
		KHEDA	Sunita - (BRP)	9571931021	PNB	7460001500002584	PUNB0746000	2500
			suman devi -(VRP)	6376003726	BRKGB	45230100002618	BARB0BRGBXX	1500
			manisha -(VRP)	9982581851	BRKGB	44350100024286	BARB0BRGBXX	1500
			Aisha Bano -(VRP)	8107648587	PNB	2364001700174377	PUNB0236400	1500
			shalu -(VRP)	8107899732	SBI	61301819377	SBIN0031745	1500
6	KOTKASIM	KHANPUR AHEER	Dholi Bai - (BRP)	7300094865	SBI	34231200958	SBIN0002397	2500
			Krishan kumar -(VRP)	9887017316	BRKGB	44380100004418	BARB0BRGBXX	1500
			suman yadav -(VRP)	7878537842	BRKGB	44380100011700	BARB0BRGBXX	1500
			MANJU BALA -(VRP)	7568853765	BRKGB	44460100001584	BARB0BRGBXX	1500
			RAMJAS -(VRP)	9549079049	SBI	30878052809	SBIN0002397	1500
			Summan sain -(VRP)	8387053176	SBI	38286916140	SBIN0002397	1500
		KUTUBPUR	Sarita Kumari - (BRP)	7300209127	BOB	44460100020530	BARB0BRGBXX	2500
			vinod yadav -(VRP)	8079042049	AXIS	913010040369538	UTIB0001582	1500
			Kavita Sharma -(VRP)	9636447908	PNB	2946001700082427	PUNB0294600	1500
			NITISH KUMAR -(VRP)	7665101134	SBI	34849673649	SBIN0002397	1500

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			DINESH KUMAR -(VRP)	8233381588	SBI	61166299653	SBIN0031057	1500
			KOMAL -(VRP)	9001776475	PNB	0691001500009403	PUNB0069100	1500
		LADPUR	Poonam -(BRP)	8306707455	PNB	0691001700013718	PUNB0069100	2500
			KAVITA DEVI -(VRP)	9166095387	SBI	32029202146	SBIN0002397	1500
			RENKA -(VRP)	8685989446	SBI	34932021644	SBIN0002397	1500
			Hemlata -(VRP)	9549079049	SBI	33801679463	SBIN0002397	1500
			Sarmila -(VRP)	8003086620	BOB	44500100009715	BARB0BRGBXX	1500
		MAKDAWA	Rampal -(BRP)	9549441953	SBI	61141954928	SBIN0031745	2500
			Rahul-(VRP)	8290136305	PNB	2946001700067844	PUNB0775100	1500
			Mahesh Kumar -(VRP)	9982600191	SBI	30425763911	SBIN0002397	1500
			Krishana Bai Soothwal-(VRP)	9982600191	PNB	2946000100061654	PUNB0294600	1500
7	LAXMANGARH	KHERA MANGAL SINGH	Kailash chand Saini -(BRP)	9982265524	BRKG B	43620100001850	BARB0BRGBXX	2500
			Bhupesh Kumar Singh -(VRP)	9166721717	SBI	40664200698	SBIN0031058	1500
			Babali -(VRP)	9784181212	SBI	61150103340	SBIN0031058	1500
			VISHVENDRA -(VRP)	9587794558	SBI	38189685941	SBIN0005311	1500
			Usha rani -(VRP)	7206969755	PNB	1242001700052378	PUNB0124200	1500
		KHOHRA MALAWALI	Daulat -(BRP)	9521655982	BRKG B	43620100002720	BARB0BRGBXX	2500
			Ravi Shankar Varma -(VRP)	8890792434	SBI	38259652406	SBIN0031296	1500
			Trilok meena -(VRP)	9057541274	SBI	61079377187	SBIN0031058	1500
			sanjeev kumar -(VRP)	7734940156	PNB	2238001700153004	PUNB0223800	1500
8	MALAKHEDA	KERWA JAT	Anil Kumar Choudhary -(BRP)	9785982874	BRKG B	44030100005385	BARB0BKGBXX	2500
			Tara bai -(VRP)	6376013310	BOB	55750100000322	BARB0G00NDP	1500
			Usha bai bairwa -(VRP)	8905846702	SBI	61063239837	SBIN0031296	1500
			Suman -(VRP)	8441056798	SBI	37018688903	SBIN0031296	1500
			Mithlesh choudhary -(VRP)	8440079130	SBI	61278298346	SBIN0031296	1500
			Anita Sharma -(VRP)	8387050587	PNB	3361000100095228	PUNB0336100	1500
		KALSARA	Siyaram Gurjar -(BRP)	7378121618	SBI	61318750722	SBIN0031296	2500
			Sanju kanvar -(VRP)	9352475654	SBI	61314409151	SBIN0031296	1500
			Javitri Devi -(VRP)	9784886649	SBI	38895525245	SBIN0000606	1500
9	MANDAWAR	JEENDOLI	Beena Kumari -(BRP)	8529383599	PNB	3565001700069033	PUNB0356500	2500
			Poonam -(VRP)	7877635921	BRKGB	48890100001920	BARB0BRGBXX	1500
			Nirmala devi -(VRP)	6378767424	BRKGB	44980100000104	BARB0BRGBXX	1500
			Renuka yadav -(VRP)	8432355485	BRKGB	44110100014263	BARB0BRGBXX	1500
			Vijay Singh -(VRP)	8112217825	SBI	30536316412	SBIN0005945	1500
			Lata davi -(VRP)	8209026688	PNB	9819001700000164	PUNB0981900	1500
		JHAJHAARPUR	Nitu -(BRP)	7611938823	SBI	39115515810	SBIN0011297	2500
			Surendra Singh -(VRP)	9602226926	PNB	3565001700020672	PUNB0356500	1500
			Rajesh Devi -(VRP)	9950711355	BRKGB	44980100003781	BARB0BRGBXX	1500

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10	NEEMRANA	KARNIKOT	Kishan Singh -(VRP)	7619707265	BRKGB	45390100006757	BARB0BRGBXX	1500
			Nachita -(VRP)	7597909041	SBI	39115517679	SBIN0011297	1500
			Kavita Devi -(VRP)	9509446043	SBI	41627305916	SBIN0032434	1500
			Tanu Devi - (BRP)	9460364457	PNB	3565000100153601	PUNB0356500	2500
			Lajwanti -(VRP)	8003011152	SBI	61088311534	SBIN0031059	1500
			Parvesh Devi -(VRP)	8890277548	UCO	1480110039403	UCBA0000148	1500
			POOJA KUMARI -(VRP)	9376700742	PNB	0691001700067685	PUNB0069100	1500
			Sajana bai -(VRP)	6375255308	BRKGB	44980100014097	BARB0BRGBXX	1500
			Kavita -(VRP)	7073931634	BRKGB	44980100008025	BARB0BRGBXX	1500
		KHANPUR AHEER	Krishan Pal Singh - (BRP)	8890033494	BRKGB	44980100006001	BARB0BRGBXX	2500
			Kajal Kumari -(VRP)	7691891408	BRKGB	43740100012055	BARB0BRGBXX	1500
			Suman devi -(VRP)	9783546789	BRKGB	44980100004596	BARB0BRGBXX	1500
			Manju Yadav -(VRP)	7414083006	BRKGB	44980100007894	BARB0BRGBXX	1500
		MANDHAN	Sushma -(BRP)	9602887454	SBI	41665810786	SBIN0031796	2500
			Kavita -(VRP)	9467951243	BRKGB	44570100004372	BARB0BRGBXX	1500
			Reetu -(VRP)	9680169791	SBI	61228226299	SBIN0031464	1500
			Pushpa devi -(VRP)	9991989303	PNB	7551001700001885	PUNB0755100	1500
			Sunita -(VRP)	9671213505	BRKGB	44510100005199	BARB0BRGBXX	1500
			Sangita Devi -(VRP)	6376019489	PNB	2707000100217986	PUNB0270700	1500
		NANGLI BALAI	Manoj Kumari -(BRP)	9636542914	SBI	61159793505	SBIN0031464	2500
			Suman -(VRP)	8233862470	SBI	61218602381	SBIN0031055	1500
			Anita -(VRP)	9466954810	BRKGB	48010100001531	BARB0BRGBXX	1500
			Priyanka Yadav -(VRP)	9829009774	BRKGB	30240100008172	BARBONEEMRA	1500
			Narendra Singh Yadav -(VRP)	9636542914	SBI	61167101709	SBIN0031464	1500
		NANAGWAS	Eva Kumari -(BRP)	7850024707	PNB	7551000100048113	PUNB0755100	2500
			anju kumari -(VRP)	8955960678	BOB	30240100012665	BARBONEEMRA	1500
			Varsha -(VRP)	7240724841	BRKG B	44510100004342	BARB0BRGBXX	1500
			Surekha singh -(VRP)	9928331105	CB	3247569112	CBTN0283333	1500
			Sunita -(VRP)	9079084742	SBI	61215813033	SBIN0031464	1500
			Neelam -(VRP)	6376889584	BRKGB	44510100007531	BARB0BRGBXX	1500
		PARTAPUR	Dharmveer Yadav -(BRP)	6378160020	SBI	51108257479	SBIN0031796	2500
			Sumitra Bai -(VRP)	9672377686	SBI	38835208919	SBIN0031464	1500
			Nishu Kumari -(VRP)	8813075783	SBI	61341531508	SBIN0031464	1500
			Bhateri -(VRP)	9899035549	BOB	59568100000237	BARBOSHAALW	1500
		RAIWANA	Babulal Charkhiya- - (BRP)	9887349367	SBI	32623812102	SBIN0011298	2500
			KRIPA KUMARI-(VRP)	7011581463	BOB	59568100000126	BARBOSHAALW	1500
			sharmila devi-(VRP)	9636498201	SBI	61135648681	SBIN0031464	1500
			Ritu bai-(VRP)	6378960493	BOB	30240100010282	BARBONEEMRA	1500
			Suman-(VRP)	9602503663	BOB	59560100002405	BARBOSHAALW	1500

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11	RAJGARH	KOONDLA	Tara Saini -(BRP)	8209830476	BRKG B	43900100015506	BARB0BRGBXX	2500
			MANEESHA SAINI -(VRP)	7357944573	SBI	39136544314	SBIN0005311	1500
			MATADEEN MEENA -(VRP)	9799337276	SBI	61077191401	SBIN0031422	1500
			SAROJ DEVI -(VRP)	9983212710	SBI	61076382099	SBIN0031053	1500
		MALLANA	Lalita Kumari Meena -(BRP)	9352227682	BRKG B	43900100015753	BARB0BRGBXX	2500
			VARSHA SAINI -(VRP)	6367631841	SBI	35835762619	SBIN0005311	1500
			CHHOTE LAL MEENA -(VRP)	9680364244	SBI	61083726644	SBIN0031422	1500
		MOTIWARA	Deen Dayal Sharma-(BRP)	9636268947	PNB	3316000100085355	PUNB0331600	2500
			SATYANARAYAN SHARMA -(VRP)	8094068670	PNB	3004000100166894	PUNB0300400	1500
			ANEETA DEVI -(VRP)	9602303855	PNB	3569001700081059	PUNB0356900	1500
12	RAMGARH	KESROLI	Ravita Kumari -(BRP)	9783530216	ACCB	12007111120010152	RSCB0012007	2500
			Kashmeera Kumari -(VRP)	9950891622	BRKGB	43720100013090	BARB0BRGBXX	1500
			Bhoti -(VRP)	7340156563	PNB	840001500005348	PUNB0694300	1500
			Anuradha -(VRP)	7891670418	SBI	30370918559	SBIN0004509	1500
			Manju sharma -(VRP)	9694334152	SBI	34180161898	SBIN0004509	1500
			Susheela -(VRP)	8955665772	SBI	34435883035	SBIN0004509	1500
		KHALSA NAGAR	Anjana -(BRP)	9672759672	BRKG B	45360100007561	BARB0BRGBXX	2500
			Sunita kalra -(VRP)	9783087482	SBI	32911473839	SBIN0004509	1500
			Meena Gupta -(VRP)	7073765470	SBI	10666513320	SBIN0004509	1500
			Rajni verma -(VRP)	8239127001	PNB	1011001700061651	PUNB0101100	1500
		KHANPUR KALAN	Imrana -(BRP)	8696054116	PNB	0840000100270626	PUNB0084000	2500
			Kavita -(VRP)	7737785119	PNB	0840000100270936	PUNB0084000	1500
			Manju Kumar -(VRP)	9660983623	BRKGB	45130100004929	BARB0BRGBXX	1500
			Madhu choudhary -(VRP)	8619374567	BRKGB	45100100003448	BARB0BRGBXX	1500
13	RENI	RAJPUR CHHOTA	Vimlesh Devi -(BRP)	8440904613	PNB	0947001700200536	PUNB0094700	2500
			MAMTA BAI MEENA -(VRP)	9461875485	PNB	2547001700060765	PUNB0254700	1500
			SEEMA BAIRWA -(VRP)	7023166860	BRKGB	43990100014538	BARB0BRGBXX	1500
			LAKHAN BAI MEENA -(VRP)	9887139747	BOM	60404288061	MAHB0001243	1500
		SALOLI	Urmila bai meena -(BRP)	8949692675	PNB	0947001500018298	PUNB0094700	2500
			SONU SAIN -(VRP)	8949027525	BRKGB	44520100012309	BARB0BRGBXX	1500
			MANISHA MEENA -(VRP)	9887460417	PNB	1679001500079401	PUNB0167900	1500
		TAHTARA	Kamal Chand Meena	7742145330	SBI	61113695069	SBIN0031053	2500
			Dilip singh naruka-(VRP)	9460301260	SBI	3800253314	SBIN0032291	1500
			Priyanka Bai Meena-(VRP)	9414818160	BRKGB	43990100012836		1500
14	THANAGAZI	KANPUR LOUGE	Monika Gurjar -(BRP)	7878152649	SBI	40620940848	SBIN0031060	2500
			ANJALI YADAV -(VRP)	9521053534	SBI	34169375839	SBIN0012942	1500

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			Hemant kumar sharma -(VRP)	6378283159	PNB	6389000100119101	PUNB0638900	1500
			rajo -(VRP)	8875956514	P&S	9651000015206	PSIB0020965	1500
			Matadeen Sharma -(VRP)	9929869325	SBI	61103140368	SBIN0031457	1500
		KHARKHARI KALAN	Mohini gurjar -(BRP)	9660219754	CBI	5194323738	CBIN0280433	2500
			Chandrakanta sharma -(VRP)	9057587785	SBI	41274430491	SBIN0031060	1500
			Manish Kumar saini -(VRP)	7568271383	SBI	32378419990	SBIN0012942	1500
			Rakesh Kumar raigar -(VRP)	7239904996	SBI	36114426296	SBIN0012942	1500
			SAVITRI DEVI -(VRP)	7878394867	SBI	61113555521	SBIN0031060	1500
			anita devi -(VRP)	8529155813	SBI	34232547491	SBIN0012942	1500
			Rajo gurjar -(BRP)	9694350356	CBI	5194323738	CBIN0280433	2500
			preeti meena -(VRP)	8058943224	SBI	34096136823	SBIN0012942	1500
		KISHORI	Manish Kumar saini -(VRP)	7568271383	SBI	32378419990	SBIN0012942	1500
			Visram Saini -(VRP)	7062055181	PNB	6389000100021354	PUNB0638900	1500
			Rinku kanwar -(VRP)	7728907648	SBI	40479930715	SBIN0008892	1500
			Sunita -(BRP)	8003268850	SBI	33382250371	SBIN0012942	2500
			Seema mahar -(VRP)	7239904996	SBI	61124348986	SBIN0031043	1500
		KOLAHERA	Surendra Kumar raigar -(VRP)	8505006315	SBI	61087820495	SBIN0031457	1500
			Rajendra Prasad Meena -(VRP)	9413750044	SBI	31709819617	SBIN0012942	1500
			GUMESH KUMAR SHARMA -(VRP)	9636682463	SBI	61174768729	SBIN0031457	1500
			Karma devi -(VRP)	9413770656	SBI	34741436189	SBIN0012942	1500
15	TIJARA	GOTHRA	Janesh Gurjar-(BRP)	8503029367	BOB	34590100003120	BARB0TIJARA	2500
			Asha kumari -(VRP)	7410851800	PNB	0905001700043931	PUNB0090500	1500
			Pinki Yadav -(VRP)	9588965135	PNB	905001700016469	PUNB0090500	1500
			Kamla -(VRP)	8741075215	SBI	61123554762	SBIN0031061	1500
			MAGRI -(VRP)	9079340747	PNB	3319001700025403	PUNB0331900	1500
			Lakshmi devi-(VRP)	7412020725	BOB	39130100008914	BARB0TAPUKA	1500
16	UMREN	KHEDKA	Archna -(BRP)	9462464192	BOI	665110110019624	BKID0006651	2500
			IMARTI BAIRVA -(VRP)	7891884797	BRKGB	46650100003145	BARB0BRGBXX	1500
			Gayatri -(VRP)	8741916116	SBI	61314166241	SBIN0031764	1500
			Neelam Saini -(VRP)	9413907586	PNB	3361001700020784	PUNB0336100	1500
			DINESH JATAV -(VRP)	9694340280	BRKGB	46650100000441	BARB0BRGBXX	1500
		NANDANHE DI	Kiran Jatav -(BRP)	9799930902	BRKG B	44820100005938	BARB0BRGBXX	2500
			Savtri verma -(VRP)	8003190185	BRKGB	46650100001037	BARB0BRGBXX	1500
			Sushma Devi -(VRP)	8290878939	BRKGB	46650100000398	BARB0BRGBXX	1500
			Maya jatav -(VRP)	7340387083	BRKGB	44820100006018	BARB0BRGBXX	1500
			HARUNI -(VRP)	7426924797	IOB	360001000004339	IOBA0003600	1500
		MAACHDI	Poonam bai bairwa -(BRP)	8949384435	BRKG B	43730100013575	BARB0BRGBXX	2500
			Amit Kumar verma -(VRP)	6377227363	BRKGB	46650100000677	BARB0BRGBXX	1500

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			Rahul jatav -(VRP)	8696243747	SBI	37765715109	SBIN0032340	1500
			Mahendra jatav -(VRP)	8875943613	PNB	13001700016838	PUNB0001300	1500
			Nawabshareef khan -(VRP)	8440892135	SBI	51114839222	SBIN0032340	1500
			SUDESH -(VRP)	7023171517	BRKGB	46650100001200	BARB0BRGBXX	1500
		NANGLA RAISEES	Suman -(BRP)	8442054787	BRKG B	44180100017386	BARB0BRGBXX	2500
			Deepak jatav -(VRP)	6378323194	PNB	3361001700115840	PUNB0336100	1500
			sushila -(VRP)	8290872569	BRKGB	44180100016759	BARB0BRGBXX	1500
			KASHMIRA -(VRP)	9610769273	BRKGB	4665010004420	BARB0BRGBXX	1500
			CHANDA KUMARI -(VRP)	8107177450	BRKGB	46650100000458	BARB0BRGBXX	1500
			Shahroona -(VRP)	9166470186	PNB	3361001700066999	PUNB0336100	1500
16	Total							434500

उक्त मानदेय राशि रुपये 4,34,500/- (अक्षरे चार लाख चौतीस हजार पांच सो रुपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

(मौहम्मद मोहसिन खान)

निदेशक

सामाजिक लेखा परीक्षा, जवाबदेही
एवं पारदर्शिता सोसायटी (SSAAT)

दिनांक:

क्रमांक: एफ 61(57)SSAAT/SA/2023-24/अलवर

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

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

निदेशक (SSAAT)

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



क्रमांक: एफ 61(57)SSAAT /SA/2023-24 / अलवर

दिनांक:

भुगतान स्वीकृति आदेश संख्या-02

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 वर्ष 2023-24 के समस्त कार्यों एवं व्यक्तिगत लाभार्थी के कार्यों का वर्ष 2024-25 की प्रथम छः माही में 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 के मानदेय (ब्लॉक संसाधन व्यक्ति को 500/- रु एवं ग्राम संसाधन व्यक्ति को 300/- रु. प्रति दिवस की दर से) का भुगतान सामाजिक अंकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने की एतद द्वारा स्वीकृति प्रदान की जाती है:-

जिला - अलवर

क्र. स.	पंचायत समिति का नाम	ग्राम पंचायत	ब्लॉक/ग्राम संसाधन व्यक्ति का नाम	मोबाईल नम्बर	बैंक का नाम	बैंक खाता संख्या	आई.एफ.एस.सी कोड	मानदेय राशि
1	BANSUR	GOONTA	Lalita Kumari -(BRP)	9785220123	SBI	61203935644	SBIN0031054	2500
			Vijay Kumar yogee -(VRP)	7891519816	SBI	43227908629	SBIN0012943	1500
			Shishupal -(VRP)	9929079711	PNB	6942001700136887	PUNB0694200	1500
		GYANPURA	Ashok Kumar -(BRP)	9983825850	SBI	61079263249	SBIN0031054	2500
			Pramod kumar -(VRP)	7340109095	SBI	33103398590	SBIN0012943	1500
			Manoj devi -(VRP)	6367381949	SBI	61274316268	SBIN0031054	1500
		HAJIPUR	Laxmi -(BRP)	7372986264	PNB	15222421006214	PUNB0152210	2500
			Himanshi -(VRP)	9119215850	CBI	5196120883	CBIN0280431	1500
			Manoj kumar meena -(VRP)	9694864208	SBI	61062063157	SBIN0031054	1500
			Kirsan kumar yadav -(VRP)	9667274508	YES	068892000012205	YES0000688	1500
			Ajay kumar -(VRP)	7742120520	SBI	61109817437	SBIN0031054	1500
			Nirmala sharma -(VRP)	9772312513	SBI	35286401881	SBIN0012943	1500
		HAMEERPUR	Mukesh Surela-(BRP)	9352948306	SBI	61004283285	SBIN0031054	2500
			Susheela -(VRP)	966405528	SBI	32852970573	SBIN0012943	1500
			Sunita -(VRP)	79772744613	PNB	6942001700037793	PUNB0694200	1500

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2	BEHROR		Hansraj -(VRP)	9314171428	SBI	39658482476	SBIN0031037	1500
			Monu Devi -(VRP)	8502867873	BRKGB	44560100026646	BARB0BRGBXX	1500
			Saroj Devi -(VRP)	8890383865	SBI	37177276939	SBIN0031354	1500
		NANGAL KHODIYA	Hemlata -(BRP)	7791032244	UBI	705902120000160	UBIN0570591	2500
			Komal yadav -(VRP)	9413447720	BOI	665210110007753	BKID0006652	1500
			sunita devi -(VRP)	7976403297	ICICI	679501022245	ICIC0006795	1500
			priynka -(VRP)	7206503460	SBI	42270779298	SBIN0005945	1500
			HUKAM CHAND-(VRP)	8003383148	SBI	61118142122	SBIN0031055	1500
		PAHARI	Kammo -(BRP)	7597570049	PNB	3546001700002079	PUNB0354600	2500
			Ekta yadav -(VRP)	6376689222	BOB	67660100010205	BARB0VJBEHR	1500
			Seema devi -(VRP)	7733870308	BOI	665210110010112	BKID0006652	1500
			Mani chopara -(VRP)	8058434859	SBI	31964863744	SBIN0005945	1500
			vikram Singh yadav -(VRP)	8619874515	PNB	3546000100236426	PUNB0354600	1500
		RAMSINGHPU RA	Sonal -(BRP)	6350244885	PNB	3546000100261787	PUNB0354600	2500
			MONU SHARMA -(VRP)	8432606000	SBI	32487590064	SBIN0005945	1500
			Khamosh bai chopra -(VRP)	9024957460	SBI	33203518213	SBIN0005945	1500
			BABITA keshwaniya -(VRP)	8233248267	SBI	61234660886	SBIN0031037	1500
			PREETAM dhamiwal -(VRP)	8233248267	SBI	32529707716	SBIN0005945	1500
		RIWALI	Priyanka -(BRP)	7726922944	SBI	61166048654	SBIN0031055	2500
			Sandeep kumar -(VRP)	9680169780	PNB	3546000100261343	PUNB0354600	1500
			Rinku Kumari -(VRP)	7877606792	UBI	705902010000478	UBIN0570591	1500
			Sharmila -(VRP)	9694702491	SBI	37563904263	SBIN0005945	1500
			Menka -(VRP)	9694396325	SBI	61338529561	SBIN0031055	1500
3	GOVINDG ARH	SAIDAMPUR	Nisha Bai Saini -(BRP)	8502801520	BRKGB	43640100027491	BARB0BRGBXX	2500
			Anil Kumar -(VRP)	9610015120	SBI	61285406091	SBIN0031056	1500
			Rajesh Kumar Saini -(VRP)	8502801520	SBI	61198196445	SBIN0031056	1500
			anju kumari -(VRP)	9772366588	SBI	41013321345	SBIN0031056	1500
		SEMLA KHURD	Veer narayan -(BRP)	8440937961	SBI	38697143342	SBIN0016022	2500
			Guman Singh Saini -(VRP)	9024496793	SBI	61205139561	SBIN0031056	1500
			Kiran Kumar -(VRP)	9982752269	SBI	61165230385	SBIN0031056	1500
			Pritam -(VRP)	7733835704	SBI	61292346440	SBIN0031056	1500
			Poonam Kumari Saini -(VRP)	7414845810	BRKGB	43640100024869	BARB0BRGBXX	1500
			Sanju Kumar -(VRP)	9785016559	SBI	61226908625	SBIN0031056	1500
		SHEETAL	Laxmi -(BRP)	9785176699	PNB	900000100598028	PUNB0874800	2500
			Rajesh Kumar -(VRP)	9509395170	PNB	1242001700006917	PUNB0874800	1500
			Sachin -(VRP)	7014393397	BOB	41560100002595	BARB0MIANWA	1500
			Manju Bai -(VRP)	7425014401	BRKGB	43640100014473	BARB0BRGBXX	1500
			Mamta -(VRP)	9887799560	SBI	61016671285	SBIN0031056	1500
			Sunil Saini -(VRP)	8440869061	SBI	40661006229	SBIN0031056	1500
		TALDA	Nawab Khan --(BRP)	. 9521469837	SBI	61167687850	SBIN0031056	2500

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4	KATHUM AR		Anita Yadav -(VRP)	8104135136	SBI	61093931708	SBIN0032152	1500
			Ramesh Chand -(VRP)	9828784297	SBI	31992373948	SBIN0032152	1500
		MAITHNA	Puspa Saini -(BRP)	9887061325	UCO	3250110018149	UCBA0000325	2500
			ashok meena -(VRP)	8619254647	PNB	1297001500003712	PUNB0129700	1500
			POOJA JATAV -(VRP)	9672337302	PNB	2618000100118019	PUNB0745900	1500
			bunty -(VRP)	7340423791	PNB	2315001700116913	PUNB0231500	1500
			Kavita Bai Meena -(VRP)	8824359517	PNB	355800010056549	PUNB0355800	1500
		MANGOLAKI	Pinky -(BRP)	9783968934	PNB	2315001700011133	PUNB0231500	2500
			Pooja Kumari Saini -(VRP)	8209075935	PNB	2315000100302306	PUNB0231500	1500
			Kajal -(VRP)	6378868283	PNB	1297001500024696	PUNB0128700	1500
			Mukesh Kumar -(VRP)	7665128246	PNB	2315000100240866	PUNB0231500	1500
			Taleswar Prasad -(VRP)	9461731806	SBI	31923166173	SBIN0002391	1500
		MASARI	Sanjee Kumari -(BRP)	7340325800	PNB	2331001700042007	PUNB0233100	2500
			Seema Bai -(VRP)	9772854473	PNB	2331001700012626	PUNB0233100	1500
			SHRUTI KIRTI -(VRP)	8058427869	BRKGB	44240100021221	BARB0BRGBXX	1500
			Sher Singh -(VRP)	9351186696	PNB	2315001700075113	PUNB0231500	1500
5	KISHANG ARH BAS	KITHOOR	Anita - (BRP)	9351862352	PNB	7460001500001099	PUNB0746000	2500
			Sushma -(VRP)	9672794450	SBI	37042413880	SBIN0031057	1500
			jinniKumari -(VRP)	8890294208	SBI	51104822027	SBIN0031057	1500
			omvati -(VRP)	7023124061	SBI	61095837089	SBIN0031057	1500
			Susheela -(VRP)	7357168633	PNB	9818001700030227	PUNB0981800	1500
			santosh -(VRP)	8107419168	SBI	61093611643	SBIN0031057	1500
		KOLGAON	Bablu - (BRP)	9602192716	BOB	44350100025330	BARB0BRGBXX	2500
			pramlata -(VRP)	8058665365	SBI	38289778547	SBIN0031057	1500
			dinesh devi -(VRP)	9166377576	SBI	61094764654	SBIN0031057	1500
			suman devi -(VRP)	6376003726	BRKGB	45230100002618	BARB0BRGBXX	1500
			manisha -(VRP)	9982581851	BRKGB	44350100024286	BARB0BRGBXX	1500
			Aisha Bano -(VRP)	8107648587	PNB	2364001700174377	PUNB0236400	1500
		LANGARWAS	Sunita - (BRP)	9571931021	PNB	7460001500002584	PUNB0746000	2500
			shalu -(VRP)	8107899732	SBI	61301819377	SBIN0031745	1500
			jyoti kumari -(VRP)	7728948940	SBI	32726172774	SBIN0011297	1500
			manisha -(VRP)	8949635420	PNB	7460001700027077	PUNB0746000	1500
6	KOTKASI M	NANGAL SALIYA	Dholi Bai - (BRP)	7300094865	SBI	34231200958	SBIN0002397	2500
			Rahul -(VRP)	8290136305	PNB	2946001700067844	PUNB0775100	1500
			NITISH KUMAR -(VRP)	7665101134	SBI	34849673649	SBIN0002397	1500
			Suman sain -(VRP)	8387053176	SBI	38286916140	SBIN0002397	1500
			Sangita -(VRP)	8905030377	BOB	46740100000645	BARB0BRGBXX	1500
			DINESH KUMAR -(VRP)	8233381588	SBI	61166299653	SBIN0031057	1500
		PATALIYA	Sarita Kumari - (BRP)	7300209127	BOB	44460100020530	BARB0BRGBXX	2500
			RAJKUMARI -(VRP)	8505082808	SBI	34553652818	SBIN0002397	1500
			Mukesh Kumar -(VRP)	7877126176	PNB	0691000100118801	PUNB0069100	1500

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		PATAN AHEER	SONIYA -(VRP)	7240489637	SBI	31931793466	SBIN0002397	1500
			RENKA -(VRP)	8685989446	SBI	34932021644	SBIN0002397	1500
			KOMAL -(VRP)	9001776475	PNB	0691001500009403	PUNB0069100	1500
			Poonam -(BRP)	8306707455	PNB	0691001700013718	PUNB0069100	2500
			RAMJAS -(VRP)	9549079049	SBI	30878052809	SBIN0002397	1500
			Vinod-(VRP)	8502809127	AXIS	913010040369538	UTIB0001582	1500
			Poonam -(VRP)	9024352395	BRKGB	44350100017881	BARB0BRGBXX	1500
		PUR	Vinod Kumar(BRP)	8233763282	SBI	31587568098	SBIN002397	2500
			Yogesh Kumar-(VRP)	9079994986	BRKGB	44380100011457	BARB0BRGBXX	1500
			Pinki Devi-(VRP)	9587198784	BRKG	44460100021107	BAROBRGBXX	1500
			pooja rani-(VRP)	8079097045	BRKG	44460100016145	BARB0BRGBXX	1500
7	LAXMAN GARH	NARNAUL KHURD	Kailash chand Saini -(BRP)	9982265524	BRKGB	43620100001850	BARB0BRGBXX	2500
			Babali -(VRP)	9784181212	SBI	61150103340	SBIN0031058	1500
			VISHVENDRA -(VRP)	9587794558	SBI	38189685941	SBIN0005311	1500
			Usha rani -(VRP)	7206969755	PNB	1242001700052378	PUNB0124200	1500
			Nirma Meena -(VRP)	9694032184	BOB	43620100012813	BARB0BRGBXX	1500
			Trilok meena -(VRP)	9057541274	SBI	61079377187	SBIN0031058	1500
		NANGAL KHANJADI	Daulat -(BRP)	9521655982	BRKGB	43620100002720	BARB0BRGBXX	2500
			Ravi Shankar Varma -(VRP)	8890792434	SBI	38259652406	SBIN0031296	1500
			Mukti saini -(VRP)	9783466150	SBI	38073778712	SBIN0031058	1500
			sanjeev kumar -(VRP)	7734940156	PNB	22380011700153004	PUNB0223800	1500
8	MALAKHE DA	KERWAWAL	Anil Kumar Choudhary -(BRP)	9785982874	BRKGB	44030100005385	BARB0BKGBXX	2500
			Tara bai-(VRP)	6376013310	BOB	55750100000322	BARB0G00NDP	1500
			Usha bai bairwa -(VRP)	8905846702	SBI	61063239837	SBIN0031296	1500
			atul chaudhary -(VRP)	8058333180	SBI	61243046251	SBIN0031296	1500
			manisha -(VRP)	8058333180	SBI	42987471226	SBIN0031296	1500
		KHAREDA	Siyaram Gurjar -(BRP)	7378121618	SBI	61318750722	SBIN0031296	2500
			Sanju kanvar -(VRP)	9352475654	SBI	61314409151	SBIN0031296	1500
			Hema devi -(VRP)	8279043663	SBI	61340893886	SBIN0031296	1500
			Suman -(VRP)	8441056798	SBI	37018688903	SBIN0031296	1500
			Javitri Devi -(VRP)	9784886649	SBI	38895525245	SBIN0000606	1500
			Asha -(VRP)	9352254118	BRKGB	44030100008477	BARB0BRGBXX	1500
9	MANDAWAR	KHARETA	Beena Kumari -(BRP)	8529383599	PNB	3565001700069033	PUNB0356500	2500
			Suman devi -(VRP)	9783546789	BRKGB	44980100004596	BARB0BRGBXX	1500
			Poonam -(VRP)	7877635921	BRKGB	48890100001920	BARB0BRGBXX	1500
		MAJRI KHOLA	Nitu -(BRP)	7611938823	SBI	39115515810	SBIN0011297	2500
			KAUSHAL -(VRP)	9887359640	PNB	7878001500005937	PUNB0236900	1500
			UMESH DEVI -(VRP)	6376100500	BRKGB	44320100010316	BARB0BRGBXX	1500
			Nachita -(VRP)	7597909041	SBI	39115517679	SBIN0011297	1500
		MANKA	Tanu Devi -(BRP)	9460364457	PNB	3565000100153601	PUNB0356500	2500

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10	NEEMRANA		Manju Yadav -(VRP)	7414083006	BRKGB	44980100007894	BARB0BRGBXX	1500
			Lajwanti -(VRP)	8003011152	SBI	61088311534	SBIN0031059	1500
			Parvesh devi-(VRP)	8890277548	UCO	1480110039403	UCBA0000148	1500
		MATOR	Praveen Kumar -(BRP)	8441923540	BRKGB	48580100000520	BARB0BRGBXX	2500
			Kajal kumari -(VRP)	7691891408	BRKGB	43470100012055	BARB0BRGBXX	1500
			Vijay Singh -(VRP)	8112217825	SBI	30536316412	SBIN0005945	1500
			khamosh meena-(VRP)	9636677562	BRKGB	44320100010303	BARB0BRGBXX	1500
			kavita devi-(VRP)	9509446043	SBI	41627305916	SBIN0032434	1500
		MENPUR	Dinesh Kumar -(BRP)	9929066862	SBI	61003691159	SBIN0032434	2500
			MANJU -(VRP)	9782331112	PNB	3565000100121736	PUNB0356500	1500
		NANGLI OJHA	Sunil kumar-(BRP)	9982677996	SBI	30902752986	SBIN005298	2500
			Lata davi-(VRP)	8209026688	PNB	981900170000164	PUNB0981900	1500
			Renuka yadav -(VRP)	8432355485	BOB	44110100014263	BARB0BRGBXX	1500
			SUNDER SINGH -(VRP)	9460364457	BOB	48580100004536	BARB0BRGBXX	1500
		PEEPLI	Suman devi-(BRP)	8440010396	SBI	61250917902	SBIN0032434	2500
			sarmila bai -(VRP)	8766879797	SBI	61317119583	SBIN0031055	1500
		RODWAL	Sushma -(BRP)	9602887454	SBI	41665810786	SBIN0031796	2500
			Reetu -(VRP)	9680169791	SBI	61228226299	SBIN0031464	1500
			Pushpa devi -(VRP)	9991989303	PNB	7551001700001885	PUNB0755100	1500
			Sunita -(VRP)	9671213505	BRKGB	44510100005199	BARB0BRGBXX	1500
		SALARPUR	Manoj Kumari -(BRP)	9636542914	SBI	61159793505	SBIN0031464	2500
			Anita -(VRP)	9466954810	BRKGB	48010100001531	BARB0BRGBXX	1500
			priyanka yadav -(VRP)	9829009774	BRKGB	30240100008172	BARB0NEEMRA	1500
			Narendra Singh Yadav -(VRP)	9636542914	SBI	61167101709	SBIN0031464	1500
			RANI -(VRP)	7568828415	BRKGB	44120100005757	BARB0BRGBXX	1500
			BHATERI -(VRP)	9899035549	BOB	59568100000237	BARB0SHAALW	1500
		SHAJAHANPUR	Eva Kumari -(BRP)	7850024707	PNB	7551000100048113	PUNB0755100	2500
			Varsha -(VRP)	7240724841	BRKGB	44510100004342	BARB0BRGBXX	1500
			sunil devi -(VRP)	6367980027	SBI	61100922733	SBIN0031464	1500
			SUNITA -(VRP)	6367538046	BRKGB	48800100000726	BARB0BRGBXX	1500
			Surekha singh -(VRP)	9928331105	CENTRAL	3247569112	CBIN0283333	1500
			Sunita -(VRP)	9079084742	SBI	61215813033	SBIN0031464	1500
		SANTO	Dharmveer Yadav -(BRP)	6378160020	SBI	51108257479	SBIN0031796	2500
			Manju -(VRP)	9116935366	PNB	7551000100020038	PUNB0755100	1500
			Sunita -(VRP)	8504859749	SBI	61187425539	SBIN0031464	1500
			Sumitra Bai -(VRP)	9672377686	SBI	38835208919	SBIN0031464	1500
			Nishu Kumari -(VRP)	8813075783	SBI	61341531508	SBIN0031464	1500
		SHRIYANI	Babulal Charkhiya- -(BRP)	9887349367	SBI	32623812102	SBIN0011298	2500
			Ekta -(VRP)	9509498244	BOB	44510100007493	BARB0BRGBXX	1500

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11	RAJGARH		kiran -(VRP)	9460812047	CANERA	83182200021477	CNRB0018318	1500
			sheela -(VRP)	6367368379	PNB	7551001700016656	PUNB0755100	1500
		NANDU	Tara Saini -(BRP)	8209830476	BRKGB	43900100015506	BARB0BRGBXX	2500
			KHELANTA BAI MEENA -(VRP)	7340223688	SBI	61107571640	SBIN0031053	1500
			VARSHA SAINI -(VRP)	6367631841	SBI	35835762619	SBIN0005311	1500
			CHHOTE LAL MEENA -(VRP)	9680364244	SBI	61083726644	SBIN0031422	1500
		NATHALWAR A	Lalita Kumari Meena -(BRP)	9352227682	BRKGB	43900100015753	BARB0BRGBXX	2500
			Satya Narayan Sharma -(VRP)	8094068670	PNB	3004000100166894	PUNB0300400	1500
			ANEETA DEVI-(VRP)	9602303855	PNB	3569001700081059	PUNB0356900	1500
			Krishna Meena -(VRP)	6376453046	PNB	3569000100116255	PUNB0356900	1500
		NAYAGAON BOLKA	Deen Dayal Sharma-(BRP)	9636268947	PNB	3316000100085355	PUNB0331600	2500
			Suresh Kumar Balai -(VRP)	9571541454	PNB	3316000100171304	PUNB0331600	1500
			Tulsi Devi -(VRP)	8769080305	PNB	3569001700044687	PUNB0356900	1500
			Matadeen Meena -(VRP)	9799337276	SBI	61077191401	SBIN0031422	1500
			BHURE LAL MEENA -(VRP)	9352825929	SBI	61310627582	SBIN0031422	1500
12	RAMGARH	KHILORA	Ravita Kumari -(BRP)	9783530216	ACCB	12007111120010152	RSCB0012007	2500
			Bhoti -(VRP)	7340156563	BRKGB	0840001500005348	BARB0BRGBXX	1500
			Anuradha -(VRP)	7891670418	SBI	30370918559	SBIN0004509	1500
			Manju sharma -(VRP)	9694334152	SBI	34180161898	SBIN0004509	1500
			Kavita devi -(VRP)	7737785119	PNB	0840000100270936	PUNB0084000	1500
		KHOH	Anjana -(BRP)	9672759672	BRKGB	45360100007561	BARB0BRGBXX	2500
			Sarla -(VRP)	8503826126	PNB	0840001700030676	PUNB0084000	1500
			Anita -(VRP)	8696054116	BRKGB	43720100007495	BARB0BRGBXX	1500
			Kamlesh kumari -(VRP)	6375441341	BRKGB	43720100013090	BARB0BRGBXX	1500
			Jyoti Rani -(VRP)	8033775520	PNB	7198000400000023	PUNB0719800	1500
			Sunita kalra -(VRP)	9783087482	SBI	32911473839	SBIN0004509	1500
		KHOHRA KARMALI	Imrana -(BRP)	8696054116	PNB	0840000100270626	PUNB0084000	2500
			Meena Gupta -(VRP)	7073765470	SBI	10666513320	SBIN0004509	1500
			Manju Kumar -(VRP)	9660983623	BRKGB	45130100004929	BARB0BRGBXX	1500
			Madhu choudhary -(VRP)	8619374567	BRKGB	45100100003448	BARB0BRGBXX	1500
			Rajni verma -(VRP)	8239127001	PNB	1011001700061651	PUNB0101100	1500
			sunita -(VRP)	6367538046	BRKGB	48800100000726	BARB0BRGBXX	1500
13	RENI	BHAJERA	Balveer Singh -(BRP)	7878636066	AXIS	916010081436201	UTIB0000401	2500
			Shilpa Sikarwar -(VRP)	9664053312	PNB	09470017001834	PUNB0094700	1500
			Saroj Bai Bairwa -(VRP)	8432640574	PNB	0947001700164979	PUNB0094700	1500
			Rinki Verma -(VRP)	7357003473	PNB	2547001700018036	PUNB0254700	1500
			Tara Bai Saini -(VRP)	6350423473	BRKGB	47460100006048	BARB0BRGBXX	1500
			Dilip Singh -(VRP)	9460301260	SBI	38002523314	SBIN0032291	1500
		BHULERI	Vimlesh Devi -(BRP)	8440904613	PNB	947001700200536	PUNB0094700	2500

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14	THANAGA ZI	BILETA	Kripa Bai -(VRP)	8955053674	SBI	61174007843	SBIN0031540	1500
			Priyanka Bai Meena -(VRP)	9414810160	BRKGB	43990100012836	BARB0BRGBXX	1500
			Urmila bai meena -(BRP)	8949692675	PNB	0947001500018298	PUNB0094700	2500
			MAMTA BAI MEENA -(VRP)	9461875485	PNB	2547001700060765	PUNB0254700	1500
			LAKHAN BAI MEENA -(VRP)	9887139747	BOM	60404288061	MAHB0001243	1500
		LALPURA	SABANA BAANO -(VRP)	8441830315	BRKGB	41610100009548	BARB0BRGBXX	1500
			Mohini gurjar -(BRP)	9660219754	CBI	5194323738	CBIN0280433	2500
			rohitash kumar sharma -(VRP)	9116889834	PNB	6389000100101917	PUNB0638900	1500
			Manish Kumar saini -(VRP)	7568271383	SBI	32378419990	SBIN0012942	1500
			SAVITRI DEVI -(VRP)	7878394867	SBI	61113555521	SBIN0031060	1500
			preeti meena -(VRP)	8058943224	SBI	34096136823	SBIN0012942	1500
			anita devi -(VRP)	8529155813	SBI	34232547491	SBIN0012942	1500
		MALOOTANA	Rajo gurjar -(BRP)	9694350356	SBI	35524000788	SBIN0012942	2500
			ROSHANI DEVI -(VRP)	9602719792	SBI	33859613879	SBIN0031060	1500
			Seema mahar -(VRP)	7239904996	SBI	61124348986	SBIN0031043	1500
			Rajendra Prasad Meena -(VRP)	9413750044	SBI	31709819617	SBIN0012942	1500
			Karma devi -(VRP)	9413770656	SBI	34741436189	SBIN0012942	1500
			Rakesh Kumar raigar -(VRP)	7239904996	SBI	36114426296	SBIN0012942	1500
		MEJOD	Sunita -(BRP)	8003268850	SBI	33382250371	SBIN0012942	2500
			Guddi meena -(VRP)	7877909961	UK	2161717933645143	AUBL002201	1500
			Surendra Kumar raigar -(VRP)	8505006315	SBI	61087820495	SBIN0031457	1500
			Visram Saini -(VRP)	7062055181	PNB	6389000100021354	PUNB0638900	1500
			GUMESH KUMAR SHARMA -(VRP)	9636682463	SBI	61174768729	SBIN0031457	1500
			Rinku kanwar -(VRP)	7728907648	SBI	40479930715	SBIN0008892	1500
15	TIJARA	GUWALDA	Janesh Gurjar-(BRP)	8503029367	BOB	34590100003120	BARB0TIJARA	2500
			Rajwala Sharma -(VRP)	9828381145	PNB	3319000100183975	PUNB0331900	1500
			RENU -(VRP)	8059554633	AXIS	917010064183970	UTIB0002002	1500
			Guddo -(VRP)	7568146520	PNB	3550001700041965	PUNB0355000	1500
			NARBADA -(VRP)	9728015301	BOB	4534010000119	BARBOBRGBXX	1500
16	UMREN	PALKHARI	Archna -(BRP)	9462464192	BOI	665110110019624	BKID0006651	2500
			SHIMLA -(VRP)	9461908950	SBI	61223196915	SBIN0031456	1500
			SAVITA -(VRP)	9887556472	PNB	336001700049318	PUNB036100	1500
			KAVITA -(VRP)	9024747192	PUB	3361000100173861	PUNB0336100	1500
			SAROJ -(VRP)	7891225348	BRKG	45250100009106	BARB0BRGBXX	1500
		RAYABKA	Kiran Jatav -(BRP)	9799930902	BRKGB	44820100005938	BARB0BRGBXX	2500
			USHA DEVI -(VRP)	6378323194	PNB	3361001700042421	PUNB03336100	1500
			KHUSHI RAM -(VRP)	7877004948	IOB	360001000003316	IOBA0003600	1500

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			SUSHMA DEVI -(VRP)	8290878939	BRKGB	46650100000398	BARBOBRGBXX	1500
			BHAGWATI DEVI -(VRP)	7877004948	PNB	3361001700067697	PUNB0336100	1500
			RAMESH CHAND -(VRP)	7891225348	BRKGB	45250100006839	BARBOBRGBXX	1500
		SAHORI	Poonam bai bairwa -(BRP)	8949384435	BRKGB	43730100013575	BARBOBRGBXX	2500
			SHABNAM -(VRP)	9057636872	PNB	3361001700101883	PUNB0336100	1500
			DEVKI -(VRP)	8302463571	PNB	3361000100155856	PUNB0336100	1500
			SAVATRI -(VRP)	8003190185	BRKGB	46650100001037	BARBOBRGBXX	1500
		SAINTHALI	Suman -(BRP)	8442054787	BRKGB	44180100017386	BARBOBRGBXX	2500
			IMARTI -(VRP)	7891884797	BRKGB	46650100003145	BARBOBRGBXX	1500
			RAHUL JATAV -(VRP)	8626243747	SBI	37765715109	SBIN0032340	1500
			HARUNI -(VRP)	7426924797	IOB	360001000004339	IOBA0003600	1500
								308000

उक्त मानदेय राशि रुपये 3,08,000 /— (अक्षरे तीन लाख आठ हजार रुपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

(रतन लाल वर्मा)

उप निदेशक

सामाजिक लेखा परीक्षा, जवाबदेही
एवं पारदर्शिता सोसायटी (SSAAT)

दिनांक:

क्रमांक: एफ 61(57)SSAAT /SA/2023-24 /अलवर

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

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

उप निदेशक (SSAAT)

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



क्रमांक: एफ 61(57)SSAAT /SA/2023-24 / अलवर

दिनांक:

भुगतान स्वीकृति आदेश संख्या-02

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 वर्ष 2023-24 के समस्त कार्यों एवं व्यक्तिगत लाभार्थी के कार्यों का वर्ष 2024-25 की प्रथम छः माही में सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2024-25 के माह अगस्त 2024 (तृतीय चरण) में दिनांक 20.08.2024 से 26.08.2024 तक मनरेगा योजना में किए गए सामाजिक अंकेक्षण हेतु ब्लॉक/ग्राम संसाधन व्यक्तियों को 5 दिवस के सामाजिक अंकेक्षण के मानदेय (ब्लॉक संसाधन व्यक्ति को 500/- रु एवं ग्राम संसाधन व्यक्ति को 300/- रु. प्रति दिवस की दर से) का भुगतान सामाजिक अंकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने की एतद द्वारा स्वीकृति प्रदान की जाती है:-

जिला - अलवर

क्र. स.	पंचायत समिति का नाम	ग्राम पंचायत	ब्लॉक/ग्राम संसाधन व्यक्ति का नाम	मोबाईल नम्बर	बैंक का नाम	बैंक खाता संख्या	आई.एफ.एस.सी कोड	मानदेय राशि
1	BANSUR	HARSORA	Lalita Kumari -(BRP)	9785220123	SBI	61203935644	SBIN0031054	2500
			Vijay Kumar yogee -(VRP)	7891519816	SBI	43227908629	SBIN0012943	1500
			Yadram sani -(VRP)	9057396710	AU	2261219744884728	AUBI0002190	1500
			Shishupal -(VRP)	9929079711	PNB	6942001700136887	PUNB0694200	1500
		HOLAWAS	Ashok Kumar -(BRP)	9983825850	SBI	61079263249	SBIN0031054	2500
			Pramod kumar -(VRP)	7340109095	SBI	33103398590	SBIN0012943	1500
			SARJEET SINGH YADAV -(VRP)	9549338252	SBI	51067851069	SBIN0031054	1500
		INDRADA	Laxmi -(BRP)	7372986264	PNB	15222421006214	PUNB0152210	2500
			Himanshi -(VRP)	9119215850	CBI	5196120883	CBIN0280431	1500
			Manoj kumar meena -(VRP)	9694864208	SBI	61062063157	SBIN0031054	1500
			Kirsan kumar yadav -(VRP)	9667274508	YES	068892000012205	YES0000688	1500
			Ajay kumar -(VRP)	7742120520	SBI	61109817437	SBIN0031054	1500
			Nirmala sharma -(VRP)	9772312513	SBI	35286401881	SBIN0012943	1500
		ISRA KA BAS	Mukesh Surela -(BRP)	9352948306	SBI	61004283285	SBIN0031054	2500
			Susheela -(VRP)	966405528	SBI	32852970573	SBIN0012943	1500
			Sunita -(VRP)	7977274461 3	PNB	6942001700037793	PUNB0694200	1500
			Hansraj -(VRP)	9314171428	SBI	39658482476	SBIN0031037	1500
			Monu Devi -(VRP)	8502867873	BRKGB	44560100026646	BARB0BRGBXX	1500
			Saroj Devi -(VRP)	8890383865	SBI	37177276939	SBIN0031354	1500
2	BEHROR	SHERPUR	Hemlata -(BRP)	7791032244	UNION	705902120000160	UBIN0570591	2500

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			Komal yadav -(VRP)	9413447720	BOI	665210110007753	BKID0006652	1500
			sunita devi -(VRP)	7976403297	ICICI	679501022245	ICICOO06795	1500
			HUKAM CHAND-(VRP)	8003383148	SBI	61118142122	SBIN0031055	1500
		TASEENG	Kammo -(BRP)	7597570049	PNB	3546001700002079	PUNB0354600	2500
			Ekta yadav -(VRP)	6376689222	BOB	67660100010205	BARB0VJBEHR	1500
			Seema devi -(VRP)	7733870308	BOI	665210110010112	BKID0006662	1500
			Mani chopara -(VRP)	8058434859	SBI	31964863744	SBIN0005945	1500
		UNTOLI	Sonal -(BRP)	6350244885	PNB	3546000100261787	PUNB0354600	2500
			MONU SHARMA -(VRP)	8432606000	SBI	32487590064	SBIN0005945	1500
			Khamosh bai chopra -(VRP)	9024957460	SBI	33209518213	SBIN0005945	1500
			BABITA keshwaniya -(VRP)	8233248267	SBI	61234660886	SBIN0031037	1500
			PREETAM dhamiwal -(VRP)	8233248267	SBI	32529707716	SBIN00059445	1500
3	GOVINDGARH	TILWAD	Nisha Bai Saini -(BRP)	8502801520	BRKGB	43640100027491	BARB0BRGBXX	2500
			Anil Kumar -(VRP)	9610015120	SBI	61285406091	SBIN0031056	1500
			Rajesh Kumar Saini -(VRP)	8502801520	SBI	61198196445	SBIN0031056	1500
			Santosh Kumar -(VRP)	9351068860	PNB	1242001500003110	PUNB0124200	1500
			Vidhya Kumari Bairwa -(VRP)	8005672750	PNB	1242001700113688	PUNB0124200	1500
			anju kumari -(VRP)	9772366588	SBI	41013321345	SBIN0031056	1500
4	KATHUMAR	NAHAR KHOHRA	Puspa Saini -(BRP)	9887061325	UCO	3250110018149	UCBA0000325	2500
			ashok meena -(VRP)	8619254647	PNB	1297001500003712	PUNB0129700	1500
			POOJA JATAV -(VRP)	9672337302	PNB	2618000100118019	PUNB0745900	1500
			bunty -(VRP)	7340423791	PNB	2315001700116913	PUNB0231500	1500
			Kavita Bai Meena -(VRP)	8824359517	PNB	3558000100156549	PUNB0355800	1500
		NANGAL ROOPA	Pinky -(BRP)	9783968934	PNB	2315001700011133	PUNB0231500	2500
			Pooja Kumari Saini -(VRP)	8209075935	PNB	2315000100302306	PUNB0231500	1500
			Manju Devi -(VRP)	8875725822	SBI	34252144170	SBIN0002391	1500
			Mukesh Kumar -(VRP)	7665128246	PNB	2315000100240866	PUNB0231500	1500
			Taleswar Prasad -(VRP)	9461731806	BRKGB	46670100002693	BARB0BRGBXX	1500
		NATOJ	Sanjee Kumari -(BRP)	7340325800	PNB	2331001700042007	PUNB0233100	2500
			Seema Bai -(VRP)	9772854473	PNB	2331001700012626	PUNB0233100	1500
			SHRUTI KIRTI -(VRP)	8058427869	BRKGB	44240100021221	BARB0BRGBXX	1500
			Sher Singh -(VRP)	9351186696	PNB	2315001700075113	PUNB0231500	1500
		NOORPUR	Suman -(BRP)	8440064506	BRKGB	46670100002694	BARB0BRGBXX	2500
			Rama Devi -(VRP)	9024220352	PNB	2331000100249609	PUNB0233100	1500
			Battan Bai Chaudhary -(VRP)	9929361063	PNB	1297001700040036	PUNB0129700	1500
5	KISHANGARH BAS	MACHHROLI	Anita -(BRP)	9351862352	PNB	7460001500001099	PUNB0746000	2500
			jinniKumari -(VRP)	8890294208	SBI	51104822027	SBIN0031057	1500
			omvati -(VRP)	7023124061	SBI	61095837089	SBIN0031057	1500
			Susheela -(VRP)	7357168633	PNB	9818001700030227	PUNB0981800	1500
			santosh -(VRP)	8107419168	SBI	61093611643	SBIN0031057	1500

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		MAHOND	Bablu - (BRP)	9602192716	BOB	44350100025330	BARB0BRGBXX	2500		
			pramlata -(VRP)	8058665365	SBI	38289778547	SBIN0031057	1500		
			dinesh devi -(VRP)	9166377576	SBI	61094764654	SBIN0031057	1500		
			suman devi -(VRP)	6376003726	BRKGB	45230100002618	BARB0BRGBXX	1500		
			manisha -(VRP)	9982581851	BRKGB	44350100024286	BARB0BRGBXX	1500		
			Aisha Bano -(VRP)	8107648587	PNB	2364001700174377	PUNB0236400	1500		
		MAHRAMPUR	Sunita - (BRP)	9571931021	PNB	7460001500002584	PUNB0746000	2500		
			shalu -(VRP)	8107899732	SBI	61301819377	SBIN0031745	1500		
			jyoti kumari -(VRP)	7728948940	SBI	32726172774	SBIN0011297	1500		
			manisha -(VRP)	8949635420	PNB	7460001700027077	PUNB0746000	1500		
6	KOTKASIM	TENWAS	ChandraBhan Yadav - (BRP)	9636636978	BRKGB	44380100009734	BARB0BRGBXX	2500		
			Rahul -(VRP)	8290136305	PNB	2946001700067844	PUNB0775100	1500		
			MANISHA-(VRP)	7300094865	SBI	34231228884	SBIN0002397	1500		
			Sangita -(VRP)	8905030377	BRKGB	46740100000645	BARB0BRGBXX	1500		
			DINESH KUMAR -(VRP)	8233381588	SBI	61166299653	SBIN0031057	1500		
		TIGANWA	Ram Pal - (BRP)	9549441953	SBI	61141954928	SBIN0031745	2500		
			RAJKUMARI -(VRP)	8505082808	SBI	34553652818	SBIN0002397	1500		
			SONIYA -(VRP)	7240489637	SBI	31931793466	SBIN0002397	1500		
			RENKA -(VRP)	8685989446	SBI	34932021644	SBIN0002397	1500		
		BAGHERI KHURD	Vinod Kumar(BRP)	8233763282	SBI	31587568098	SBIN0002397	2500		
			Yogesh Kumar-(VRP)	9079994986	BRKGB	44380100011457	BARB0BRGBXX	1500		
			Pinki Devi-(VRP)	9587198784	BRKGB	44460600021107	BARB0BRGBXX	1500		
			Mahesh Kumar -(VRP)	9982600191	SBI	30425763911	SBIN0002397	1500		
			Krishana Bai Soothwal-(VRP)	9982600191	PNB	2946000100061654	PUNB0294600	1500		
7	LAXMANGARH	RASOOLPUR	Kailash chand Saini -(BRP)	9982265524	BRKGB	43620100001850	BARB0BRGBXX	2500		
			Babali -(VRP)	9784181212	SBI	61150103340	SBIN0031058	1500		
			VISHVENDRA -(VRP)	9587794558	SBI	38189685941	SBIN0005311	1500		
			Usha rani -(VRP)	7206969755	PNB	1242001700052378	PUNB0124200	1500		
			Nirma Meena -(VRP)	9694032184	SBI	61167384538	SBIN0031058	1500		
			Trilok meena -(VRP)	9057541274	SBI	61079377187	SBIN0031058	1500		
		SAHADAKA	Daulat -(BRP)	9521655982	BRKGB	43620100002720	BARB0BRGBXX	2500		
			HARIOM -(VRP)	7891852449	SBI	61161838115	SBIN0031058	1500		
			sanjeev kumar -(VRP)	7734940156	PNB	2238001700153004	PUNB0223800	1500		
		8	MALAKHEDA	KHERLI PICHNOT	Anil Kumar Choudhary -(BRP)	9785982874	BRKGB	44030100005385	BARB0BKGBXX	2500
					Tara bai-(VRP)	6376013310	BOB	55750100000322	BARB0G00NDP	1500
					Usha bai bairwa -(VRP)	8905846702	SBI	61063239837	SBIN0031296	1500
					atul chaudhary -(VRP)	8058333180	SBI	61243046251	SBIN0031296	1500
					manisha -(VRP)	8058333180	SBI	42987471226	SBIN0031296	1500
KHERLI SAIYAD	Siyaram Gurjar -(BRP)			7378121618	SBI	61318750722	SBIN0031296	2500		
	Sanju kanvar -(VRP)			9352475654	SBI	61314409151	SBIN0031296	1500		

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			Hema devi -(VRP)	8279043663	SBI	61340893886	SBIN0031296	1500
			Suman -(VRP)	8441056798	SBI	37018688903	SBIN0031296	1500
			Javitri Devi -(VRP)	9784886649	SBI	38895525245	SBIN0000606	1500
			Asha -(VRP)	9352254118	BRKGB	44030100008477	BARB0BRGBXX	1500
9	MANDAWAR	PEHAL	Krishan Pal - (BRP)	8890033494	BRKGB	44980100006001	BARB0BRGBXX	2500
			Suman devi -(VRP)	9783546789	BRKGB	44980100004596	BARB0BRGBXX	1500
			Poonam -(VRP)	7877635921	BRKGB	43880100012691	BARB0BRGBXX	1500
			Manoj Devi-(VRP)	6367729345	BRKGB	44980100003778	BARB0BRGBXX	1500
		RAJWARA	Nitu - (BRP)	7611938823	SBI	39115515810	SBIN0011297	2500
			KAUSHAL -(VRP)	9887359640	PNB	7878001500005937	PUNB0236900	1500
			UMESH DEVI -(VRP)	6376100500	BRKGB	443201000103315	BARB0BRGBXX	1500
			Nachita -(VRP)	7597909041	SBI	39115517679	SBIN0011297	1500
		RASGAN	Tanu Devi - (BRP)	9460364457	PNB	3565000100153601	PUNB0356500	2500
			Manju Yadav -(VRP)	7414083006	BRKGB	44980100007894	BARB0BRGBXX	1500
			Lajwanti -(VRP)	8003011152	SBI	61088311534	SBIN0031059	1500
			Parvesh devi-(VRP)	8890277548	UCO	1480110039403	UCBA0000148	1500
		RANOTH	Praveen Kumar - (BRP)	8441923540	BRKGB	48580100000520	BARB0BRGBXX	2500
			Kajal kumari -(VRP)	7691891408	BRKGB	43740100012055	BARB0BRGBXX	1500
			Vijay Singh -(VRP)	8112217825	SBI	30536316412	SBIN0005945	1500
			khamosh meena-(VRP)	9636677562	BRKGB	44320100010303	BARB0BRGBXX	1500
			kavita devi-(VRP)	9509446043	SBI	41627305916	SBIN0032434	1500
		SEELGAON	Sunil kumar-(BRP)	9982677996	SBI	30902752986	SBIN0005298	2500
			Lata davi-(VRP)	8209026688	PNB	9819001700000164	PUNB0981900	1500
			Renuka yadav -(VRP)	8432355485	BOB	44110100014263	BARB0BRGBXX	1500
			POOJA-(VRP)	9024279091	BRGB	43940100008511	BARB0BRGBXX	1500
			SUNDER SINGH -(VRP)	9460364457	BOB	48580100004536	BARB0BRGBXX	1500
		SHAMDA	Rajendra Kumar-(BRP)	9950369549	SBI	61047372754	SBIN0031059	2500
			POOJA KUMARI-(VRP)	9376700742	PNB	06910006785	PUNB006900	1500
			MONU GUPTA-(VRP)	7742613809	SBI	36062314544	SBIN0011297	1500
			ASHA -(VRP)	8690755138	PNB	9819000100078854	PUNB0091900	1500
		SARAI KALAN	Suman devi-(BRP)	8440010396	SBI	61250917902	SBIN0032434	2500
			vijay singh-(VRP)	8112217825	SBI	30536316412	SBIN0005945	1500
			ANITA-(VRP)	8955732978	ICICI	746801500213	ICIC0007468	1500
10	RAJGARH	NEEMLA	Tara Saini -(BRP)	8209830476	BRKGB	43900100015506	BARB0BRGBXX	2500
			VARSHA SAINI -(VRP)	6367631841	SBI	35835762619	SBIN0005311	1500
			ANEETA DEVI -(VRP)	9602303855	PNB	3569001700081059	PUNB0356900	1500
			CHHOTE LAL MEENA -(VRP)	9680364244	SBI	61083726644	SBIN0031422	1500
		PALWA	Lalita Kumari Meena -(BRP)	9352227682	BRKGB	43900100015753	BARB0BRGBXX	2500
			Satya Narayan Sharma -(VRP)	8094068670	PNB	3004000100166894	PUNB0300400	1500
			Roopanti Bairwa -(VRP)	8094704584	PNB	3569001700033201	PUNB0356900	1500

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			Krishna Meena -(VRP)	6376453046	PNB	3569000100116255	PUNB0356900	1500
		PURANA RAJGARH	Deen Dayal Sharma -(BRP)	9636268947	PNB	3316000100085355	PUNB0331600	2500
			Suresh Kumar Balai -(VRP)	9571541454	PNB	3316000100171304	PUNB0331600	1500
			Tulsi Devi -(VRP)	8769080305	PNB	3569001700044687	PUNB0356900	1500
			Matadeen Meena -(VRP)	9799337276	SBI	61077191401	SBIN0031422	1500
			BHURE LAL MEENA -(VRP)	9352825929	SBI	613106275582	SBIN0031422	1500
11	RAMGARH	KHUTETA KALAN	Ravita Kumari -(BRP)	9783530216	ACCB	1200711112001015 2	RSCB0012007	2500
			Manju sharma -(VRP)	9694334152	SBI	34180161898	SBIN0004509	1500
			Susheela -(VRP)	8955665772	SBI	34435883035	SBIN0004509	1500
		LALAWANDI	Anjana -(BRP)	9672759672	BRKGB	45360100007561	BARB0BRGBXX	2500
			Sarla -(VRP)	8503826126	PNB	0840001700030676	PUNB0084000	1500
			Anita -(VRP)	8696054116	BRKGB	43720100007495	BARB0BRGBXX	1500
			Jyoti Rani -(VRP)	8033775520	PNB	7198000400000023	PUNB0719800	1500
		MILAKPUR	Imrana -(BRP)	8696054116	PNB	0840000100270626	PUNB0084000	2500
			Meena Gupta -(VRP)	7073765470	SBI	10666513320	SBIN0004509	1500
			Manju Kumar -(VRP)	9660983623	BRKGB	45130100004929	BARB0BRGBXX	1500
			Madhu choudhary -(VRP)	8619374567	BRKGB	45100100003448	BARB0BRGBXX	1500
			Sunita kalra -(VRP)	9783087482	SBI	32911473839	SBIN0004509	1500
		MOONPUR	Satish Kumar (BRP)	8058643615	BRKGB	45360100018801	BARB0BRGBXX	2500
			Kavita devi -(VRP)	7737785119	PNB	0840000100270936	PUNB0084000	1500
			Rajni verma -(VRP)	8239127001	PNB	1011001700061651	PUNB0101100	1500
12	RENI	KEELPUR KHERA	Kamal Chand Meena -(BRP)	7742145330	SBI	61113695069	SBIN0031053	2500
			Saroj Bai Bairwa -(VRP)	8432640574	PNB	0947001700164979	PUNB0094700	1500
			Rinki Verma -(VRP)	7357003473	PNB	2547001700018036	PUNB0254700	1500
		PATAN	Vimlesh Devi -(BRP)	8440904613	PNB	0947001700200536	PUNB0094700	2500
			Kripa Bai -(VRP)	8955053674	PNB	0947001700269098	PUNB0094700	1500
			Priyanka Bai Meena -(VRP)	9414810160	BRKGB	43990100012836	BARB0BRGBXX	1500
		GARHI SAWAIRAM	Urmila bai meena -(BRP)	8949692675	PNB	0947001500018298	PUNB0094700	2500
			MAMTA BAI MEENA -(VRP)	9461875485	PNB	2547001700060765	PUNB0254700	1500
			SEEMA BAIRWA -(VRP)	7023166860	BRKGB	43990100014538	BARB0BRGBXX	1500
			LAKHAN BAI MEENA -(VRP)	9887139747	BOM	60404288061	MAHB0001243	1500
13	THANAGAZI	MUNDAWA RA	SABANA BAANO -(VRP)	8441830315	BRKGB	41610100009548	BARB0BRGBXX	1500
			Monika Gurjar -(BRP)	7878152649	SBI	40620940848	SBIN0031060	2500
			PRAKASH CHAND GURJAR -(VRP)	7877321574	SBI	61224406832	SBIN0031038	1500
			Hemant kumar sharma -(VRP)	6378283159	PNB	6389000100119101	PUNB0638900	1500
			rajo -(VRP)	8875956514	P&S	9651000015206	PSIB0020965	1500
			Chandrakanta sharma -(VRP)	9057587785	SBI	41274430491	SBIN0031060	1500
			chhote lal sharma -(VRP)	9660654686	SBI	51103348907	SBIN0031060	1500
		NANGAL	Mohini gurjar -(BRP)	9660219754	CBI	5194323738	CBIN0280433	2500

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		BANI	rohitash kumar sharma -(VRP)	9116889834	PNB	6389000100101917	PUNB0638900	1500
			Manish Kumar sainsi -(VRP)	7568271383	SBI	32378419990	SBIN0012942	1500
			SAVITRI DEVI -(VRP)	7878394867	SBI	61113555521	SBIN0031060	1500
			preeti meena -(VRP)	8058943224	SBI	34096136823	SBIN0012942	1500
			anita devi -(VRP)	8529155813	SBI	34232547491	SBIN0012942	1500
		NARAYANPUR	Rajo gurjar -(BRP)	9694350356	SBI	35524000788	SBIN0012942	2500
			ROSHANI DEVI -(VRP)	9602719792	SBI	33859613879	SBIN0031060	1500
			Seema mahar -(VRP)	7239904996	SBI	61124348986	SBIN0031043	1500
			Rajendra Prasad Meena -(VRP)	9413750044	SBI	31709819617	SBIN0012942	1500
			Karma devi -(VRP)	9413770656	SBI	34741436189	SBIN0012942	1500
			Rakesh Kumar raigar -(VRP)	7239904996	SBI	36114426296	SBIN0012942	1500
		PADAK CHHAPLI	Sunita -(BRP)	8003268850	SBI	33382250371	SBIN0012942	2500
			Guddi meena -(VRP)	7877909961	UK BANK	2161717933645143	AUBL002201	1500
			Surendra Kumar raigar -(VRP)	8505006315	SBI	61087820495	SBIN0031457	1500
			Visram Sainsi -(VRP)	7062055181	PNB	6389000100021354	PUNB0638900	1500
			GUMESH KUMAR SHARMA -(VRP)	9636682463	SBI	61174768729	SBIN0031457	1500
			Rinku kanwar -(VRP)	7728907648	SBI	40479930715	SBIN0008892	1500
14	TIJARA	HEENGWAH ERA	Janesh Gurjar-(BRP)	8503029367	BOB	34590100003120	BARB0TIJARA	2500
			Rajwala Sharma -(VRP)	9828381145	PNB	3319000100183975	PUNB033190	1500
			RENU -(VRP)	8059554633	AXIS	917010064183970	UTIB0002002	1500
			Guddo -(VRP)	7568146520	PNB	3550001700041965	PUNB0355000	1500
			Varsha -(VRP)	8875177642	PNB	3550001700064799	PUNB0355000	1500
			NARBADA -(VRP)	9728015301	BRKGB	45340100001119	BARB0BRGBXX	1500
		HASANPUR MAFI	Sabir khan (DRP)	9351991584	SBI	61164673747	SBIN0031070	2500
			Kamla-(VRP)	8741075215	SBI	61123554762	SBIN0031061	1500
			Magri-(VRP)	9649837080	PNB	3319001700025403	PUNB0331900	1500
			SULOCHANA-(VRP)	9667928478	SBI	61095419540	SBIN0031061	1500
			Salona-(VRP)	9784019797	BOB	34598100017550	BARB0TIJARA	1500
			Teena Yadav-(VRP)	9079657419	BRKGB	44600100012310	BARB0BRGBXX	1500
		HAMEERAKA	Akhilesh Pareek(DRP)	9829028757	Union	189310100070194	UBIN0818933	2500
			Anju yadav-(VRP)	7240516945	PNB	3563001700059667	PUNB0356300	1500
			BABITA -(VRP)	9660645204	PNB	3550001700046474	PUNB0355000	1500
			Asha-(VRP)	7410851800	PNB	0905001700043931	PUNB0090500	1500
			Santosh-(VRP)	9742147585	SBI	51080502180	SBIN0031787	1500
			laxmi s-(VRP)	7412020725	BOB	39130100008914	BARB0TAPUKA	1500
15	UMREN	SHAHPUR	Archna -(BRP)	9462464192	BOI	665110110019624	BKID0006651	2500
			JOYTI -(VRP)	7732911754	BRKGB	43730100015799	BARB0BRGBXX	1500
			SHIMLA -(VRP)	9461908950	SBI	61223196915	SBIN0031456	1500

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		SAVITA -(VRP)	9887556472	PNB	336001700049318	PUNB0336100	1500
		KAVITA -(VRP)	9024747192	PNB	3361000100173861	PUNB0336100	1500
		SAROJ -(VRP)	7891225348	BRKGB	45250100009106	BARB0BRGBXX	1500
	SIRMOLI	Kiran Jatav -(BRP)	9799930902	BRKGB	44820100005938	BARB0BRGBXX	2500
		USHA DEVI -(VRP)	6378323194	PNB	3361001700042421	PUNB0336100	1500
		KHUSHI RAM -(VRP)	7877004948	IOB	360001000003316	IOBA0003600	1500
		SUSHMA DEVI -(VRP)	8290878939	BRKGB	46650100000398	BARB0BRGBXX	1500
		BHAGWATI DEVI -(VRP)	7877004948	PNB	3361001700067697	PUNB0336100	1500
		RAMESH CHAND -(VRP)	7891225348	BRKGB	45250100006839	BARB0BRGBXX	1500
	THEKADA	Poonam bai bairwa -(BRP)	8949384435	BRKGB	43730100013575	BARB0BRGBXX	2500
		SHABNAM -(VRP)	9057636872	PNB	3361001700101883	PUNB0336100	1500
		DEVKI -(VRP)	8302463571	PNB	3361000100155856	PUNB0336100	1500
		MAHENDRA JATAV -(VRP)	8875943613	PNB	13001700016838	PUNB0001300	1500
		SAVATRI -(VRP)	8003190185	BRKGB	46650100001037	BARB0BRGBXX	1500
	TOOLERA	Suman -(BRP)	8442054787	BRKGB	44180100017386	BARB0BRGBXX	2500
		IMARTI -(VRP)	7891884797	BRKGB	46650100003145	BARB0BRGBXX	1500
		RAHUL JATAV -(VRP)	8626243747	SBI	37765715109	SBIN0032340	1500
		HARUNI -(VRP)	7426924797	IOB	360001000004339	IOBA0003600	1500
	Total						402500

उक्त मानदेय राशि रुपये 4,02,500/- (अक्षरे चार लाख दोहजार पांचसो रुपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

(रतन लाल वर्मा)

उप निदेशक

सामाजिक लेखा परीक्षा, जवाबदेही

एवं पारदर्शिता सोसायटी (SSAAT)

दिनांक:

क्रमांक: एफ 61(57)SSAAT/SA/2023-24/अलवर

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

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

उप निदेशक (SSAAT)

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Designation : Chief Accounts Officer
Date: 2025.03.11 21:03:05 IST
Reason: Approved



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



क्रमांक: एफ 61(57)SSAAT /SA/2023-24 / अलवर

दिनांक:

भुगतान स्वीकृति आदेश संख्या-02

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 वर्ष 2023-24 के समस्त कार्यों एवं व्यक्तिगत लाभार्थी के कार्यों का वर्ष 2024-25 की प्रथम छः माही में सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2024-25 के माह अगस्त 2024 (चतुर्थ चरण) में दिनांक 29.08.2024 से 04.09.2024 तक मनरेगा योजना में किए गए सामाजिक अंकेक्षण हेतु ब्लॉक/ग्राम संसाधन व्यक्तियों को 5 दिवस के सामाजिक अंकेक्षण के मानदेय (ब्लॉक संसाधन व्यक्ति को 500/- रु एवं ग्राम संसाधन व्यक्ति को 300/- रु. प्रति दिवस की दर से) का भुगतान सामाजिक अंकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने की एतद द्वारा स्वीकृति प्रदान की जाती है:-

जिला - अलवर

क्र. स.	पंचायत समिति का नाम	ग्राम पंचायत	ब्लॉक/ग्राम संसाधन व्यक्ति का नाम	मोबाईल नम्बर	बैंक का नाम	बैंक खाता संख्या	आई.एफ.एस.सी कोड	मानदेय राशि
1	BANSUR	KHERA	Lalita Kumari -(BRP)	9785220123	SBI	61203935644	SBIN031054	2500
			Vijay Kumar yogee -(VRP)	7891519816	BRKGB	44750100019098	BARB0BRGBXX	1500
			DEEPAK SAINI -(VRP)	8619318765	SBI	39156129972	SBIN0012943	1500
			Shishupal -(VRP)	9929079711	PNB	6942001700136887	PUNB0694200	1500
		KHOHRI	Ashok Kumar -(BRP)	9983825850	SBI	61079263249	SBIN0031054	2500
			Yadram sani -(VRP)	9057396710	SBI	39156129972	SBIN0012943	1500
			Pramod kumar -(VRP)	7340109095	SBI	33103398590	SBIN0012943	1500
			Manoj devi -(VRP)	6367381949	SBI	61062063157	SBIN0031054	1500
		KISHORPUR A	Laxmi -(BRP)	7372986264	PNB	15222421006214	PUNB0152210	2500
			Himanshi -(VRP)	9119215850	CBI	5196120883	CBIN0280431	1500
			Manoj kumar meena -(VRP)	9694864208	SBI	61062063157	SBIN0031054	1500
			Kirsan kumar yadav -(VRP)	9667274508	YES	068892000012205	YES0000688	1500
			Ajay kumar -(VRP)	7742120520	SBI	61109817437	SBIN0031054	1500
			Nirmla sharma -(VRP)	9772312513	SBI	35286401881	SBIN0012943	1500
		KLYANPURA	Mukesh Surela -(BRP)	9352948306	SBI	61004283285	SBIN0031054	2500
			Susheela -(VRP)	966405528	SBI	32852970573	SBIN0012943	1500
			Sunita -(VRP)	79772744613	PNB	6942001700037793	PUNB0694200	1500
			Hansraj -(VRP)	9314171428	SBI	39658482476	SBIN0031037	1500
			Monu Devi -(VRP)	8502867873	BRKGB	44560100026646	BARB0BRGBXX	1500
			Saroj Devi -(VRP)	8890383865	SBI	37177276939	SBIN0031354	1500
2	KATHUMAR	RAMPURA PATAN	Puspa Saini -(BRP)	9887061325	UCO	3250110018149	UCBA0000325	2500
			ashok meena -(VRP)	8619254647	PNB	1297001500003712	PUNB0129700	1500
			Battan Bai Chaudhary -(VRP)	9929361063	PNB	2315001700011133	PUNB0129700	1500
			POOJA JATAV -(VRP)	9672337302	PNB	261800010011801	PUNB0745900	1500
			bunty -(VRP)	7340423791	PNB	335800010011801	PUNB0355800	1500
			Kavita Bai Meena -(VRP)	8823345577	PNB	335800010011801	PUNB0355800	1500
		RETA	Pinky -(BRP)	9789638233	PNB	2315001700011133	PUNB0231500	2500
			Pooja Kumari Saini -(VRP)	820907503613	PNB	23150001003613	PUNB0231500	1500

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			Guddi Devi -(VRP)	9024185435	RKGB	43668100005241	BARB0BRGBXX	1500
			Manju Devi -(VRP)	8875725822	SBI	34252144170	SBIN0002391	1500
			Mukesh Kumar -(VRP)	7665128246	PNB	2315000100240866	PUNB0231500	1500
			Savita -(VRP)	9351168504	SBI	36084848208	SBIN0002391	1500
		RONEEJATH AN	Sanjee Kumari -(BRP)	7340325800	PNB	2331001700042007	PUNB0233100	2500
			Seema Bai -(VRP)	9772854473	PNB	2331001700012626	PUNB0233100	1500
			RAJESH KUMAR -(VRP)	6376852154				1500
			SHRUTI KIRTI -(VRP)	8058427869	BRKGB	44240100021221	BARB0BRGBXX	1500
		SAHARI	Suman -(BRP)	8440064506	BRKGB	46670100002694	BARB0BRGBXX	2500
			Rama Devi -(VRP)	9024220352	PNB	2331000100249609	PUNB0233100	1500
			Taleswar Prasad -(VRP)	9461731806	BRKGB	46670100002693	BARB0BRGBXX	1500
3	KISHANGARH BAS	MANCHA	Anita -(BRP)	9351862352	PNB	7460001500001099	PUNB0746000	2500
			Poonam -(VRP)	9024352395	BRKGB	44350100017881	BARB0BRGBXX	1500
			Sushma -(VRP)	9672794450	SBI	37042413880	SBIN0031057	1500
			jinniKumari -(VRP)	8890294208	SBI	51104822027	SBIN0031057	1500
			Archana Kumari -(VRP)	7426075103	PNB	1208001700025714	PUNB0120800	1500
			Geeta -(VRP)	7737083094	SBI	38164886679	SBIN0031057	1500
		MERKA	Bablu -(BRP)	9602192716	BOB	44350100025330	BARB0BRGBXX	2500
			Susheela -(VRP)	7357168633	PNB	9818001700030227	PUNB0981800	1500
			santosh -(VRP)	8107419168	SBI	61093611643	SBIN0031057	1500
			pramlata -(VRP)	8058665365	SBI	38289778547	SBIN0031057	1500
			dinesh devi -(VRP)	9166377576	SBI	61094764654	SBIN0031057	1500
		MOOSA KHERA	Sunita -(BRP)	9571931021	PNB	7460001500002584	PUNB0746000	2500
			suman devi -(VRP)	6376003726	BRKGB	45230100002618	BARB0BRGBXX	1500
			manisha -(VRP)	9982581851	BRKGB	44350100024286	BARB0BRGBXX	1500
			jyoti kumari -(VRP)	7728948940	SBI	32726172774	SBIN0011297	1500
		MOTHOOKA	Manisha-(BRP)	8005933418	SBI	61333582305	SBIN0031057	2500
			manisha -(VRP)	8949635420	PNB	7460001700027077	PUNB0746000	1500
			Aisha Bano-(VRP)	8107648587	PNB	2364001700174377	PUNB0236400	1500
			shalu-(VRP)	8107899732	SBI	61301819377	SBIN0031745	1500
4	LAXMANGARH	SEHRA	Kailash chand Saini -(BRP)	9982265524	BRKGB	43620100001850	BARB0BRGBXX	2500
			Babali -(VRP)	9784181212	SBI	61150103340	SBIN0031058	1500
			VISHVENDRA -(VRP)	9587794558	SBI	38189685941	SBIN0005311	1500
			Usha rani -(VRP)	7206969755	PNB	1242001700052378	PUNB0124200	1500
			Nirma Meena -(VRP)	9694032184	BOB	43620100012813	BARB0BRGBXX	1500
			Trilok meena -(VRP)	9057541274	SBI	61079377187	SBIN0031058	1500
		SORAI	Daulat -(BRP)	9521655982	BRKGB	43620100002720	BARB0BRGBXX	2500
			Ravi Shankar Varma -(VRP)	8890792434	SBI	38259652406	SBIN0031296	1500
			HARIOM -(VRP)	7891852449	SBI	61161838115	SBIN0031058	1500
			sanjeev kumar -(VRP)	7734940156	PNB	22380011700153004	PUNB0223800	1500
5	MALAKHEDA	LEELI	Anil Kumar Choudhary -(BRP)	9785982874	BRKGB	44030100005385	BARB0BKGBXX	2500
			Tara bai-(VRP)	6376013310	BOB	55750100000322	BARB0G00NDP	1500
			Usha bai bairwa -(VRP)	8905846702	SBI	610632398	SBIN0031296	1500
			atul chaudhary -(VRP)	8058333180	SBI	6124304	SBIN0031296	1500
			manisha -(VRP)	8058333180	SBI	612887471226	SBIN0031296	1500
		MADHOGARH	Siyaram Gurjar -(BRP)	7378121618	SBI	612887471226	SBIN0031296	2500
			Sanju kanvar -(VRP)	9352475654	SBI	61340893886	SBIN0031296	1500
			Hema devi -(VRP)	8279043663	SBI	61340893886	SBIN0031296	1500

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6	MANDAWAR	MAHWA KHURD	Suman -(VRP)	8441056798	SBI	37018688903	SBIN0031296	1500
			Javitri Devi -(VRP)	9784886649	SBI	38895525245	SBIN0000606	1500
			Asha -(VRP)	9352254118	BRKGB	44030100008477	BARB0BRGBXX	1500
			Mahesh Chand Yadav-(BRP)	9001465089	SBI	51071416836	SBIN0031296	2500
			Seema Bai saini -(VRP)	773282083	SBI	33885461663	SBIN0031296	1500
			Suraj singh gurjar -(VRP)	8005773397	SBI	61131082550	SBIN0031296	1500
			Suman -(VRP)	8441056798	SBI	37018688903	SBIN0031296	1500
			Mithlesh choudhary -(VRP)	8440079130	SBI	61278298346	SBIN0031296	1500
		SIHALI KHURD	Krishan Pal - (BRP)	8890033494	BRKG	44980100006001	BARB0BRGBXX	2500
			Suman devi -(VRP)	9783546789	BRKGB	44980100004596	BARB0BRGBXX	1500
			Poonam -(VRP)	7877635921	BRKGB	43880100012691	BARB0BRGBXX	1500
			Manoj Devi-(VRP)	6367729345	BRKGB	44980100003778	BARB0BRGBXX	1500
		SODAWAS	Ram singh Dadwal-(BRP)	9461622025	BRKGB	43740100001882	BARB0BRGBXX	2500
			KAUSHAL -(VRP)	9887359640	PNB	7878001500005937	PUNB0236900	1500
			UMESH DEVI -(VRP)	6376100500	BRKGB	4432010001031	BARB0BRGBXX	1500
			Nachita -(VRP)	7597909041	SBI	39115517679	SBIN0011297	1500
		SORKHA KALAN	Tanu Devi - (BRP)	9460364457	PNB	3565000100153601	PUNB0356500	2500
			Manju Yadav -(VRP)	7414083006	BRKGB	44980100007894	BARB0BRGBXX	1500
			Lajwanti -(VRP)	8003011152	SBI	61088311534	SBIN0031059	1500
			Parvesh devi-(VRP)	8890277548	UCO	1480110039403	UCBA0000148	1500
		TATARPUR	Praveen Kumar - (BRP)	8441923540	BRKGB	48580100000520	BARB0BRGBXX	2500
			Kajal kumari -(VRP)	7691891408	BRKGB	43740100012055	BARB0BRGBXX	1500
			Vijay Singh -(VRP)	8112217825	SBI	30536316412	SBIN0005945	1500
			khamosh meena-(VRP)	9636677562	BRKGB	44320100010303	BARB0BRGBXX	1500
			kavita devi-(VRP)	9509446043	SBI	41627305916	SBIN0032434	1500
		ULAHARI	Dinesh Kumar -(BRP)	9929066862	SBI	61003691159	SBIN0032434	2500
			MANJU -(VRP)	9782331112	PNB	3565000100121736	PUNB0356500	1500
			Nirmala devi -(VRP)	6378767424	BRKGB	44980100000104	BARB0BRGBXX	1500
		AJARKA	Sunil kumar-(BRP)	9982677996	SBI	30902752986	SBIN0005298	2500
			Lata davi-(VRP)	8209026688	PNB	9819001700000164	PUNB0981900	1500
			Renuka yadav -(VRP)	8432355485	BOB	44110100014263	BARB0BRGBXX	1500
			POOJA-(VRP)	9024279091	BRGB	43940100008511	BARB0BRGBXX	1500
			SUNDER SINGH -(VRP)	9460364457	BOB	48580100004536	BARB0BRGBXX	1500
7	RAJGARH	RAJOGARH	Rajendra Kumar-(BRP)	9950369549	SBI	61047372754	SBIN0031059	2500
			MONU GUPTA-(VRP)	7742613809	SBI	36062314544	SBIN0011297	1500
			ASHA -(VRP)	8690755138	PNB	9819000100078854	PUNB0981900	1500
		JALAWAS	Suman devi-(BRP)	8440010396	SBI	61250917902	SBIN0032434	2500
			ANITA-(VRP)	8955732978	ICICI	746801500213	ICIC0007468	1500
			sarmila bai -(VRP)	8766879797	SBI	61317119583	SBIN0031055	1500
		RAJPUR BARA	Tara Saini -(BRP)	8209830476	BRKGB	43900100015506	BARB0BRGBXX	2500
			VARSHA SAINI -(VRP)	6367631841	SBI	35835762619	SBIN0005311	1500
			CHHOTE LAL MEENA -(VRP)	9680364244	PNB	3569001700081059	PUNB0356900	1500
			Lalita Kumari Meena -(BRP)	9352227682	BRKGB	4390010000000000	BARB0BRGBXX	2500
			Satya Narayan Sharma -(VRP)	8094068670	PNB	3004000000000000	PUNB0300400	1500
			ANEETA DEVI-(VRP)	9602303855	PNB	3569001700081059	PUNB0356900	1500
		SAKAT	Krishna Meena -(VRP)	6376453046	PNB	3004000000000000	PUNB0300400	1500
			Deen Dayal Sharma-(BRP)	9636268947	PNB	33160001000177504	PUNB0331600	2500
			Suresh Kumar Balai -(VRP)	9571541454	PNB	33160001000177504	PUNB0331600	1500

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			Tulsi Devi -(VRP)	8769080305	PNB	3569001700044687	PUNB0356100	1500
			Matadeen Meena -(VRP)	9799337276	SBI	61077191401	SBIN0031422	1500
			BHURE LAL MEENA -(VRP)	9352825929	SBI	61310627582	SBIN0031422	1500
8	RAMGARH	NAGLI MEGHA	Ravita Kumari -(BRP)	9783530216	ACCB	12007111120010152	RSCB0012007	2500
			Manju sharma -(VRP)	9694334152	SBI	34180161898	SBIN0004509	1500
			Susheela -(VRP)	8955665772	SBI	34435883035	SBIN0004509	1500
		NANGAL TAPPA	Anjana -(BRP)	9672759672	BRKGB	45360100007561	BARB0BRGBXX	2500
			Sarla -(VRP)	8503826126	PNB	0840001700030676	PUNB0084000	1500
			Kamlesh kumari -(VRP)	6375441341	PNB	6943000100059252	PUNB0694300	1500
			Jyoti Rani -(VRP)	8033775520	PNB	7198000400000023	PUNB0719800	1500
		NANGLA BAJEERKA	Imrana -(BRP)	8696054116	PNB	0840000100270626	PUNB0084000	2500
			Meena Gupta -(VRP)	7073765470	SBI	10666513320	SBIN0004509	1500
			Manju Kumar -(VRP)	9660983623	BRKGB	45130100004929	BARB0BRGBXX	1500
			Madhu choudhary -(VRP)	8619374567	BRKGB	45100100003448	BARB0BRGBXX	1500
			Rajni verma -(VRP)	8239127001	PNB	1011001700061651	PUNB0101100	1500
		NEEKACH	Satish Kumar(BRP)	8058643615	BRKGB	45360100018801	BARB0BRGBXX	2500
			Kavita devi-(VRP)	7737785119	PNB	0840000100270936	PUNB0084000	1500
			Kashmeera Kumari -(VRP)	9950891622	PNB	6943000100059252	PUNB0694300	1500
			Sunita kalra -(VRP)	9783087482	SBI	32911473839	SBIN0004509	1500
9	RENI	RAMPURA	Vimlesh Devi -(BRP)	8440904613	PNB	947001700200536	PUNB0094700	2500
			Kripa Bai -(VRP)	8955053674	SBI	61174007843	SBIN0031540	1500
10	THANAGAZI	PIPLAI	Monika Gurjar -(BRP)	7878152649	SBI	40620940848	SBIN0031060	2500
			PRAKASH CHAND GURJAR-(VRP)	7877321574	SBI	61224406832	SBIN0031038	1500
			Hemant kumar sharma -(VRP)	6378283159	PNB	6389000100119101	PUNB0638900	1500
			rajo -(VRP)	8875956514	P&S	9651000015206	PSIB0020965	1500
			Chandrakanta sharma -(VRP)	9057587785	SBI	41274430491	SBIN0031060	1500
			chhote lal sharma -(VRP)	9660654686	SBI	51103348907	SBIN0031060	1500
		PRATAPGAR H	Mohini gurjar -(BRP)	9660219754	CBI	5194323738	CBIN0280433	2500
			rohitash kumar sharma -(VRP)	9116889834	PNB	6389000100101917	PUNB0638900	1500
			Manish Kumar saini -(VRP)	7568271383	SBI	32378419990	SBIN0012942	1500
			SAVITRI DEVI -(VRP)	7878394867	SBI	61113555521	SBIN0031060	1500
			preeti meena -(VRP)	8058943224	SBI	34096136823	SBIN0012942	1500
			anita devi -(VRP)	8529155813	SBI	34232547491	SBIN0012942	1500
		SALETA	Rajo gurjar -(BRP)	9694350356	SBI	35524000788	SBIN0012942	2500
			ROSHANI DEVI -(VRP)	9602719792	SBI	33859613879	SBIN0031060	1500
			Seema mahar -(VRP)	7239904996	SBI	61124348986	SBIN0031043	1500
			Rajendra Prasad Meena -(VRP)	9413750044	SBI	31709819617	SBIN0012942	1500
			Karma devi -(VRP)	9413770656	SBI	34741436189	SBIN0012942	1500
			Rakesh Kumar raigar -(VRP)	7239904996	SBI	36114426296	SBIN0012942	1500
		SAMRA	Sunita -(BRP)	8003268850	SBI	33382250371	SBIN0012942	2500
			Surendra Kumar raigar -(VRP)	8505006315	SBI	61087820495	SBIN0031457	1500
			Visram Saini -(VRP)	7062055181	PNB	6389000100021354	PUNB0638900	1500
			Matadeen Sharma -(VRP)	9929869325	SBI	610314038	SBIN0031457	1500
			Rinku kanwar -(VRP)	7728907648	SBI	4047993	SBIN0008892	1500
11	TIJARA	JHIWANA	Janesh Gurjar-(BRP)	8503029367	PNB	34590100003137	PUNB0638900	2500
			Rajwala Sharma -(VRP)	9828381145	PNB	34590100003137	PUNB0638900	1500
			RENU -(VRP)	8059554633	PNB	34590100003137	PUNB0638900	1500
			Guddo -(VRP)	7568146520	PNB	3550001700041565	PUNB0355000	1500

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			NARBADA -(VRP)	9728015301	BOB	4534010000119	BARBOBRGBXX	1500
		JAIROLI	Sabir khan (DRP)	9351991584	SBI	61164673747	SBIN0031070	2500
			Kamla-(VRP)	8741075215	SBI	61123554762	SBIN0031061	1500
			Magri-(VRP)	9649837080	PNB	3319001700025403	PUNB0331900	1500
			Salona-(VRP)	9784019797	BOB	34598100017550	BARB0TIJARA	1500
			Teena Yadav-(VRP)	9079657419	BRKGB	44600100012310	BARB0BRGBXX	1500
		JOJAKA	Akhilesh Pareek(DRP)	9829028757	UBI	189310100070194	UBIN0818933	2500
			Anju yadav-(VRP)	7240516945	PNB	3563001700059667	PUNB0356300	1500
			BABITA -(VRP)	9660645204	PNB	3550001700046474	PUNB0355000	1500
			Asha-(VRP)	7410851800	PNB	0905001700043931	PUNB0090500	1500
			Iaxmi s-(VRP)	7412020725	BOB	39130100008914	BARB0TAPUKA	1500
		ISHRODA	Dholi Bai - (BRP)	7300094865	SBI	34231200958	SBIN0002397	2500
			Savita rani-(VRP)	8058408387	SBI	37850137411	SBIN0031787	1500
			SHEETAL YADAV-(VRP)	9694444626	SBI	51114925510	SBIN0032045	1500
			Rani bai-(VRP)	8209091236	PNB	1439001700069187	PUNB0143900	1500
12	UMREN	UMREN	Kiran Jatav -(BRP)	9799930902	BRKGB	44820100005938	BARB0BRGBXX	2500
			USHA DEVI -(VRP)	6378323194	PNB	3361001700042421	PUNB0336100	1500
			SUSHMA DEVI -(VRP)	8290878939	BRKGB	46650100000398	BARB0BRGBXX	1500
			RAMESH CHAND -(VRP)	7891225348	BRKGB	45250100006839	BARB0BRGBXX	1500
	Total							328500

उक्त मानदेय राशि रुपये 3,28,500 /- (अक्षरे तीन लाख अट्ठाईस हजार पांच सौ रुपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

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

क्रमांक: एफ 61(57)SSAAT /SA/2023-24 /अलवर
प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-
1. परियोजना अधिकारी (लेखा), जिला परिषद अलवर ।
2. लेखाधिकारी एवं आहरण वितरण अधिकारी, SSAAT
3. केशियर, SSAAT भुगतान के लिए।

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