



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 जुलाई 2024 (प्रथम चरण) में दिनांक 06.07.2024 से 11.07.2024 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	BAMANWAS	Lalita Kumari -(BRP)	9785220123	SBI	61203935644	SBIN031054	2500
			Ajay Kumar Dhanka-(VRP)	7057934385	BRKGB	44750100019098	BARB0BRGBXX	1500
			Ashok kumar yadav -(VRP)	7878679935	BOB	47880100001698	BARB0BRGBXX	1500
			Satnam sani-(VRP)	8503823126	SBI	40077413670	SBIN0031054	1500
		BAGGU KA BAS	Laxmi -(BRP)	7372986264	PNB	15222421006214	PUNB0152210	2500
			Himanshi-(VRP)	9119215850	CBI	5196120883	CBIN0280431	1500
			Manoj Kumar Meena-(VRP)	9694864208	SBI	61062063157	SBIN0031054	1500
			Pradeep Kumar Verma-(VRP)	8432743067	SBI	32096918465	SBIN0012943	1500
			Nirmala Sharma-(VRP)	9772312513	SBI	35286401881	SBIN0012943	1500
2	BEHROR	GOONTI	Hemlata -(BRP)	7791032244	UBI	705902120000160	UBIN0570591	2500
			Sonam -(VRP)	7427816717	BOB	29660100010357	BARB0BEHROR	1500
			HUKAM CHAND -(VRP)	8003383148	SBI	61118142122	SBIN0031055	1500
			Sarmila Devi-(VRP)	9694702491	SBI	37563904263	SBIN0005945	1500
			Menka-(VRP)	9694396325	SBI	6115852956	SBIN0061055	1500
			Rani-(VRP)	9694144252	SBI	341745349	SBIN0005945	1500
		Gujar Was	Kammo -(BRP)	7597570049	PNB	354600170000207	PUNB0354600	2500
			Ravita kumara aya -(VRP)	784983	CB	4232108000441	CNRB0004232	1500

Signature Not Verified

Digitally signed by Sandeep Chauhan

Designation : Director

Date: 2024.11.20 12:24:15 IST

Reason: Approved



			Ekta yadav -(VRP)	6376689222	BOB	67660100010205	BARBOVJBEHR	1500		
			Bhateri devi -(VRP)	9057836734	BRKGB	44390100004120	BARBOBRGBXX	1500		
		Jagu Was	Priyanka -(BRP)	7726922944	SBI	61166048654	SBIN0031055	2500		
			Seema Devi-(VRP)	7733870308	BOI	665210110010112	BKID0006652	1500		
			Rinku Kumari -(VRP)	7877606792	UBI	705902010000478	UBIN0570591	1500		
			Khamos bai Chopsa-(VRP)	9024957460	BOM	60180514669	MAHB0001701	1500		
3	GOVINDGARH	Indpur	Nisha Bai Saini -(BRP)	8502801520	BRKGB	43640100027491	BARBOBRGBXX	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		
		Itera	Veer narayan -(BRP)	8440937961	SBI	38697143342	SBIN0016022	2500		
			Ramesh Chand -(VRP)	9828784297	SBI	31992373948	SBIN0032152	1500		
			Guman Singh Saini-(VRP)	9024496793	SBI	61205139561	SBIN0031056	1500		
			Pritam -(VRP)	7733835704	SBI	61292346440	SBIN0031056	1500		
			Poonam Kumari Saini-(VRP)	7414845810	BRKGB	43640100024869	BARBOBRGBXX	1500		
		Kharsanki	Laxmi -(BRP)	9785176699	PNB	0900000100598028	PUNB0874800	2500		
			Mamta-(VRP)	9887799560	SBI	61016671285	SBIN0031056	1500		
			Rajesh Kumar -(VRP)	9509395170	PNB	1242001700006917	PUNB0874800	1500		
			Sunil Saini-(VRP)	8440869061	SBI	40661006229	SBIN0031056	1500		
			Manju Bai -(VRP)	7425014401	BRKGB	43640100014473	BARBOBRGBXX	1500		
		4	KATHUMAR	Daroda	Puspa Saini -(BRP)	9887061325	UCO BANK	03250110018149	UCBA0000325	2500
					Narendra Kumar Bairwa-(VRP)	7689030402	IDFC	10022587588	IDFB0042124	1500
					Seema Bai -(VRP)	9772854473	PNB	2331001700012626	PUNB0233100	1500
					Kamal Singh Yadav-(VRP)	9351170748	BOB	43668100008239	BARBOKHERLI	1500
Dantiya	Pinky -(BRP)			9783968934	PNB	2315001700011133	PUNB0231500	2500		
	Naresh Kumar jatav -(VRP)			9636259007	SBI	31923166173	SBIN0002391	1500		
	RAMA DEVI -(VRP)			9024220352	PNB	2331000100249609	PUNB0233100	1500		
Doroli	Sanjee Kumari -(BRP)			7340325800	PNB	2331001700042007	PUNB0233100	2500		
	babina -(VRP)			9351093008	BRKGB	44240100025677	BARBOBRGBXX	1500		
	Hemlata-(VRP)			8955067743	SBI	31755586889	SBIN0005847	1500		
	Taleswar Prasad -(VRP)			9461731806	BRKGB	46670100002693	BARBOBRGBXX	1500		
	Shruti Kriti-(VRP)			8058427869	BRKGB	44240100021221	BARBOBRGBXX	1500		
5	KISHANGARHBAS			Chikani	Anita - (BRP)	9351862352	PNB	7460001500001099	PUNB0746000	2500
					Poonam-(VRP)	9024352395	BRKGB	44350100017881	BARBOBRGBXX	1500
					Jinni Kumari -(VRP)	8890294208	SBI	51104822027	SBIN0031057	1500
					Archana Kumari -(VRP)	7426075103	PNB	2331000100000000	PUNB0120800	1500
				Chor Basai	Bablu - (BRP)	9602192716	BOB	44350100017881	BARBOBRGBXX	2500
					Omvati -(VRP)	7023124061	SBI	61093611643	SBIN0031057	1500
					Susheela -(VRP)	7357168633	PNB	98180017000030	PUNB0981800	1500
		Santosh -(VRP)	8107419168		SBI	61093611643	SBIN0031057	1500		

Signature Not Verified

Digitally signed by Sandeep Chauhan

Designation : Director

Date: 2024.11.20 12:24:15 IST

Reason: Approved

6	KOTKASIM	Gheekaka	Pramlata -(VRP)	8058665365	SBI	38289778547	SBIN0031057	1500
			dinesh devi -(VRP)	9166377576	SBI	61094764654	SBIN0031057	1500
			Dholi Bai - (BRP)	7300094865	SBI	34231200958	SBIN0002397	2500
			Krishan kumar -(VRP)	9887017316	BRKGB	44380100004418	BARB0BRGBXX	1500
			Suman yadav -(VRP)	7878537842	BRKGB	44380100011700	BARB0BRGBXX	1500
		Girwas	Summan sain -(VRP)	8387053176	SBI	38286916140	SBIN0002397	1500
			Sarita Kumari - (BRP)	7300209127	BOB	44460100020530	BARB0BRGBXX	2500
			vinod yadav -(VRP)	8079042049	AXIS BANK	913010040369538	UTIB0001582	1500
			DINESH KUMAR -(VRP)	8233381588	SBI	61166299653	SBIN0031057	1500
		Gunsar	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
			Komal -(VRP)	9001776475	PNB	0691001500009403	PUNB0069100	1500
7	LAXMANGAR H	Deenar	Kailash chand Saini - (BRP)	9982265524	BRKGB	43620100001850	BARB0BRGBXX	2500
			Bhupesh Kumar Singh -(VRP)	9166721717	SBI	40664200698	SBIN0031058	1500
			Babali -(VRP)	9784181212	SBI	61150103340	SBIN0031058	1500
			Usha rani -(VRP)	7206969755	PNB	1242001700052378	PUNB0124200	1500
		Devali	Daulat -(BRP)	9521655982	BRKGB	43620100002720	BARB0BRGBXX	2500
			Mukti Saini -(VRP)	9783466150	SBI	38073778712	SBIN0031058	1500
			Ravi Shankar -(VRP)	8890792434	SBI	38259652406	SBIN0031296	1500
			Trilok Meena -(VRP)	9057541274	SBI	61079377187	SBIN0031058	1500
			Hariom -(VRP)	7891852449	SBI	61161838115	SBIN0031058	1500
8	MALAKHEDA	Bilandi	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
			Suman -(VRP)	8441056798	SBI	37018688903	SBIN0031296	1500
			Mithlesh choudhary -(VRP)	8440079130	SBI	61278298346	SBIN0031296	1500
			Neema devi -(VRP)	9509214587	BRKGB	44030100007555	BARB0BRGBXX	1500
		Bhandodi	Hemant Gurjar -(BRP)	8058716592	SBI	61332692137	SBIN0006325	2500
			Rajkumari -(VRP)	9521454167	SBI	61161841082	SBIN0031296	1500
			Anita -(VRP)	8003501441	PNB	8717001700006420	PUNB087100	1500
		Chomu	Siyaram Gurjar -(BRP)	7378121618	SBI	61318750722	SBIN0031296	2500
			Hema devi -(VRP)	8279043663	SBI	61340893886	SBIN0031296	1500
			Javitri Devi -(VRP)	9784886649	SBI	38895525245	SBIN0000606	1500
			Asha -(VRP)	9352254118	BRKGB	44030100008477	BARB0BRGBXX	1500
9	MANDAWAR	Beejwad Chauhan	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	44110110000000	BARB0BRGBXX	1500
			Vijay Singh -(VRP)	8112217825	SBI	30536316000000	SBIN0005945	1500
			Lata davi -(VRP)	8209026688	PNB	98140017000001	PUNB0981900	1500
		Bhanot	Nitu - (BRP)	7611938823	SBI	39115151510	SBIN0011297	2500

Signature Not Verified

Digitally Signed by Sandeep Chauhan

Designation: Director

Date: 2024.11.20 12:24:15 IST

Reason: Approved

10	NEEMRANA		Surendra Singh-(VRP)	9602226926	PNB	3565001700020672	PUNB0356500	1500
			Rajesh Devi-(VRP)	9950711355	BRKGB	44980100003781	BARB0BRGBXX	1500
			Kishan Singh-(VRP)	7619707265	BRKGB	45390100006757	BARB0BRGBXX	1500
			Nachita bai -(VRP)	7597909041	SBI	39115517679	SBIN0011297	1500
			Kavita devi -(VRP)	9509446043	SBI	41627305916	SBIN0032434	1500
		Behroj	Tannu Devi - (BRP)	9460364457	PNB	3565000100153601	PUNB0356500	2500
			Lajwanti -(VRP)	8003011152	SBI	61088311534	SBIN0031059	1500
			Parvesh devi -(VRP)	8890277548	UCO BANK	1480110039403	UCBA0000148	1500
			Sajana bai -(VRP)	6375255308	BRKGB	44980100014097	BARB0BRGBXX	1500
			Kavita-(VRP)	7073931634	BRKGB	44980100008025	BARB0BRGBXX	1500
		Bhoongra 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
		Googal Kota	Sushma -(BRP)	9602887454	SBI	41665810786	SBIN0031796	2500
			Reetu -(VRP)	9680169791	SBI	61228226299	SBIN0031464	1500
			Pushpa devi -(VRP)	9991989303	PNB	7551001700001885	PUNB0755100	1500
			Sangita Devi -(VRP)	6376019489	PNB	2707000100217986	PUNB0270700	1500
		Hudiya Kalan	Manoj Kumari -(BRP)	9636542914	SBI	61159793505	SBIN0031464	2500
			Suman -(VRP)	8233862470	SBI	61218602381	SBIN0031055	1500
			Anita -(VRP)	9466954810	BRKGB	48010100001531	BARB0BRGBXX	1500
			Narendra Singh Yadav -(VRP)	9636542914	SBI	61167101709	SBIN0031464	1500
			Varsha -(VRP)	7240724841	BRKGB	45510100004342	BARB0BRGBXX	1500
		Jonayacha Kalan	Eva Kumari -(BRP)	7850024707	PNB	7551000100048113	PUNB0755100	2500
			anju kumari -(VRP)	8955960678	BOB	30240100012665	BARBONEEMRA	1500
			Sunita -(VRP)	9079084742	SBI	61215813033	SBIN0031464	1500
			Neelam -(VRP)	6376889584	BRKGB	44510100007531	BARB0BRGBXX	1500
		Jonayacha Khurd	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	BARB0SHAALW	1500
11	RAJGARH	DHAMRED	Tara Saini -(BRP)	8209830476	BRKGB	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
			SANJEETA DEVI-(VRP)	6376258615	BOB	57370100001654	BARB0SAKATX	1500
		DHEERODA	Lalita Kumari Meena -(BRP)	9352227682	BRKGB	43900100015753	BARB0BRGBXX	2500
			VARSHA SAINI-(VRP)	6367631841	SBI	35835762619	SBIN0005311	1500
			CHHOTE LAL MEENA -(VRP)	9680364244	SBI	61083726644	SBIN0031422	1500
			BHURE LAL MEENA -(VRP)	9352825929	SBI	613306275	SBIN0031422	1500
		DIGAWARA	Deen Dayal Sharma-(BRP)	7742145330	PNB	3565000100085	PUNB0331600	2500

Signature Not Verified

Digitally signed by Sandeep

Chaudhary
Designation : Director

Date: 2024.11.20 12:24:15 IST

Reason: Approved

			Satyaprakash Sharma-(VRP)	8094068670	PNB	3004000100166894	PUNB0300400	1500
			ANEETA DEVI-(VRP)	9602303855	PNB	3569001700081059	PUNB0356900	1500
12	RAMGARH	Bera Bas	Ravita Kumari -(BRP)	9783530216	ACCB	12007111120010152	RSCB0012007	2500
			Kashmeera Kumari -(VRP)	9950891622	BRKGB	43720100013090	BARB0BRGBXX	1500
			Bhoti -(VRP)	7340156563	PNB	0840001500005348	PUNB0694300	1500
			Anuradha -(VRP)	7891670418	SBI	30370918559	SBIN0004509	1500
			Susheela -(VRP)	8955665772	SBI	34435883035	SBIN0004509	1500
		Chauma	Anjana -(BRP)	9672759672	BRKGB	45360100007561	BARB0BRGBXX	2500
			Kavita -(VRP)	7737785119	PNB	0840000100270936	PUNB0084000	1500
			Anita -(VRP)	8696054116	BRKGB	43720100007495	BARB0BRGBXX	1500
			Kamlesh kumari -(VRP)	6375441341	PNB	6943000100059252	PUNB0694300	1500
			Madhu choudhary -(VRP)	8619374567	BRKGB	45100100003448	BARB0BRGBXX	1500
		Cheedawa	Imrana -(BRP)	8696054116	PNB	0840000100270626	PUNB0084000	2500
			Sunita kalra -(VRP)	9783087482	SBI	32911473839	SBIN0004509	1500
			Meena Gupta -(VRP)	7073765470	SBI	10666513320	SBIN0004509	1500
			Manju Kumar -(VRP)	9660983623	BRKGB	45130100004929	BARB0BRGBXX	1500
			Jyoti Rani -(VRP)	8033775520	PNB	7198000400000023	PUNB0719800	1500
13	RENI	Doroli	Vimlesh Devi -(BRP)	8440904613	PNB	0947001700200536	PUNB0094700	2500
			Mamta Bai Meena-(VRP)	9461875485	PNB	2547001700060765	PUNB0254700	1500
			LAKHAN BAI MEENA -(VRP)	9887139747	BOM	60404288061	MAHB0001243	1500
			Sabano Baano-(VRP)	8001830315	BRKGB	41610100009548	BARB0BRGBXX	1500
		Intoli	Urmila bai meena -(BRP)	8949692675	PNB	0947001500018298	PUNB0094700	2500
			MANISHA MEENA -(VRP)	9887460417	PNB	1679001500079401	PUNB0167900	1500
14	THANAGAZI	Chandpuri	Monika Gurjar -(BRP)	7878152649	SBI	40620940848	SBIN0031060	2500
			Hemant kumar sharma -(VRP)	6378283159	PNB	6389000100119101	PUNB0638900	1500
			rajo -(VRP)	8875956514	P&S BANK	09651000015206	PSIB0020965	1500
		Bhuriyawas	Mohini gurjar -(BRP)	9660219754	CBI	5194323738	CBIN0280433	2500
			Chandrakanta sharma -(VRP)	9057587785	SBI	41274430491	SBIN0031060	1500
			Rakesh Kumar raigar -(VRP)	7239904996	SBI	36114426296	SBIN0012942	1500
			SAVITRI DEVI -(VRP)	7878394867	SBI	61113555521	SBIN0031060	1500
		Bhooriyabas	Rajo gurjar -(BRP)	9694350356	SBI	35524000788	SBIN0012942	2500
			preeti meena -(VRP)	8058943224	SBI	34096136823	SBIN0012942	1500
			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
15	TIJARA	Choohadapur	Janesh Gurjar -(BRP)	8503029367	BOB	5455016000	BARB0TIJARA	2500
			Asha kumara -(VRP)	7410851800	PNB	090500170008931	PUNB0090500	1500
			Pinki Yadav -(VRP)	9588965135	PNB	090500170001646	PUNB0090500	1500
			Kamla -(VRP)	8741075215	SBI	61123554763	SBIN0031061	1500

Signature Not Verified

Digitally signed by Sandeep Chauhan

Designation : Director

Date: 2024.11.20 12:24:15 IST

Reason: Approved

			MAGRI -(VRP)	9079340747	PNB	3319001700025403	PUNB0331900	1500
			Lakshmi devi -(VRP)	7412020725	BOB	39130100008914	BARB0TAPUKA	1500
16	UMREN	Desoola	Archna -(BRP)	9462464192	BOI	665110110019624	BKID0006651	2500
			Naveen Kumar -(VRP)	8426849052	SBI	61303554316	SBIN0032340	1500
			Gayatri -(VRP)	8741916116	SBI	61314166241	SBIN0031764	1500
			Neelam Saini -(VRP)	9413907586	PNB	3361001700020784	PUNB0336100	1500
			DINESH JATAV -(VRP)	9694340280	BRKGB	46650100000441	BARB0BRGBXX	1500
		Dhalawas	Kiran Jatav -(BRP)	9799930902	BRKGB	44820100005938	BARB0BRGBXX	2500
			Savtri verma -(VRP)	8003190185	BRKGB	46650100001037	BARB0BRGBXX	1500
			SURAJ BHAN -(VRP)	8696500641	BRKGB	46650100000442	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
		Diwakari	Poonam bai bairwa -(BRP)	8949384435	BRKGB	43730100013575	BARB0BRGBXX	2500
			Amit Kumar verma -(VRP)	6377227363	BRKGB	46650100000677	BARB0BRGBXX	1500
			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
		Ghatala	Suman -(BRP)	8442054787	BRKGB	44180100017386	BARB0BRGBXX	2500
			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
	TOTAL							352500

उक्त मानदेय राशि रुपये 3,52,500/- (अक्षरे तीन लाख बावन हजार पाँच सौ रुपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जा रहा है।

Signature Not Verified

Digitally signed by Sandeep Chauhan (संदीप चौहान)
Designation: Director
Date: 2024.11.20 12:24:15 IST
Reason: Approved

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)

Signature Not Verified

Digitally signed by Sandeep
Chauhan
Designation : Director
Date: 2024.11.20 12:24:15 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 जुलाई 2024 (तृतीय चरण) में दिनांक 23.07.2024 से 29.07.2024 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	BUTERI	Lalita Kumari -(BRP)	9785220123	SBI	61203935644	SBIN0031054	2500
			Ajay kumar dhanka -(VRP)	7357934385	BRKGB	44750100019098	BARB0BRGBXX	1500
			Vijay Kumar yogee -(VRP)	7891519816	SBI	43227908629	SBIN0012943	1500
			Kirsan kumar sani -(VRP)	9672184525	SBI	39156129972	SBIN0012943	1500
			Satnam sani -(VRP)	8503823126	SBI	40077413670	SBIN0031054	1500
		CHATARPUR A	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
		CHHEEND	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
			Nirmla sharma -(VRP)	9772312513	SBI	35286401881	SBIN0012943	1500
2	BEHROR	KARODA	Hemlata -(BRP)	7791032244	UBI	705902120000160	UBIN0570591	2500
			Sharmila devi -(VRP)	9694702491	SBI	37563904263	SBIN0005945	1500

Signature Not Verified



Digitally signed by Mohammad Mohsin Khan
Designation : Director
Date: 2025.01.08 16:51:33 IST
Reason: Approved

3	GOVINDGAR H		menka -(VRP)	9694396325	SBI	61338529561	SBIN0031055	1500
			Rani devi -(VRP)	9694144252	SBI	34174534974	SBIN0005945	1500
			Sonam -(VRP)	7427816717	BOB	29660100010357	BARB0BEHROR	1500
			Priyanka -(VRP)	9549782216	PNB	3546001700062211	PUNB0354600	1500
		KHARKHARA	Kammo -(BRP)	7597570049	PNB	3546001700002079	PUNB0354600	2500
			Seema devi -(VRP)	7733870308	BOI	665210110010112	BKID0006652	1500
			LALITA -(VRP)	8440920802	BOM	60244281882	MAHB0001701	1500
			RINKU KUMARI -(VRP)	7877606792	UBI	705902010000478	UBIN0570591	1500
			KHAMOSH BAI CHOPSA -(VRP)	9024957460	BOM	60180514669	MAHB0001701	1500
		KHOHAR	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
		KHOHRI	Priyanka -(BRP)	7726922944	SBI	61166048654	SBIN0031055	2500
			Bhateri devi -(VRP)	9057836734	BRKGB	44390100004120	BARB0BRGBXX	1500
			Ekta yadav -(VRP)	6376689222	BOB	67660100010205	BARB0VJBEHR	1500
			Ravitakumariarya -(VRP)	7849838420	CB	4232108000441	CNRB0004232	1500
			Neelam -(VRP)	6377648787	CB	4232108000634	CNRB0004232	1500
		NASWARI	Nisha Bai Saini -(BRP)	8502801520	BRKGB	43640100027491	BARB0BRGBXX	2500
			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
			Renu -(VRP)	8239016083	PNB	1242001700113697	PUNB0124200	1500
		NIZAMNAG AR	Veer narayan -(BRP)	8440937961	SBI	38697143342	SBIN0016022	2500
			Guman Singh Saini -(VRP)	9024496793	SBI	61205139561	SBIN0031056	1500
			Pritam -(VRP)	7733835704	SBI	61292346440	SBIN0031056	1500
			Poonam Kumari Saini -(VRP)	7414845810	BRKGB	43640100024869	BARB0BRGBXX	1500
		NYANA	Laxmi -(BRP)	9785176699	PNB	900000100598028	PUNB0874800	2500
			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	JATWARA	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
			KAMAL SINGH YADAV -(VRP)	9351170748	BOB	43668100008239	BARB0KHERLI	1500
			Pintu Singh -(VRP)	7665841244	BRKGB	44240100014812	BARB0BRGBXX	1500
		KALWADI	Pinky -(BRP)	9783968934	PNB	2315001700011133	PUNB0231500	2500

Signature Not Verified

Digitally signed by Mohammad
Mohsin Khan
Designation : Director
Date: 2025.01.08 16:51:33 IST
Reason: Approved

5	KISHANGARH BAS		Lalita -(VRP)	7340668086	PNB	1297000100133353	PUNB0129700	1500
			Taleswar Prasad -(VRP)	9461731806	BRKGB	46670100002693	BARB0BRGBXX	1500
			RAMA DEVI -(VRP)	9024220352	PNB	2331000100249609	PUNB0233100	1500
		KHERA KALYANPUR A	Sanjee Kumari -(BRP)	7340325800	PNB	2331001700042007	PUNB0233100	2500
			Babina -(VRP)	9351093008	BRKGB	44240100025677	BARB0BRGBXX	1500
			GUDIYA KUMARI -(VRP)	7891996035	PNB	2331001700016358	PUNB0233100	1500
			Naresh Kumar jatav -(VRP)	9636259007	SBI	31923166173	SBIN0002391	1500
			SHRUTI KIRTI -(VRP)	8058427869	BRKGB	44240100021221	BARB0BRGBXX	1500
		KHERA MEDA	Suman -(BRP)	8440064506	BRKGB	46670100002694	BARB0BRGBXX	2500
			sushila -(VRP)	6378589224	PNB	2331001700137509	PUNB0233100	1500
			Manisha -(VRP)	8905696902	BRKGB	44240100020795	BARB0BRGBXX	1500
			Vishnu Kumar -(VRP)	9079804184	SBI	31916389371	SBIN0002391	1500
		JAJOR	Anita - (BRP)	9351862352	PNB	7460001500001099	PUNB0746000	2500
			Poonam -(VRP)	9024352395	BRKGB	44350100017881	BARB0BRGBXX	1500
			jinniKumari -(VRP)	8890294208	SBI	51104822027	SBIN0031057	1500
			Archana Kumari -(VRP)	7426075103	PNB	1208001700025714	PUNB0120800	1500
		JEELOTA	Bablu - (BRP)	9602192716	BOB	44350100025330	BARB0BRGBXX	2500
			Omvasi -(VRP)	7023124061	SBI	61095837089	SBIN0031057	1500
			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
		JHIRINDIYA	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	23640017001743177	PUNB0236400	1500
			shalu -(VRP)	8107899732	SBI	61301819377	SBIN0031745	1500
			jyoti kumari -(VRP)	7728948940	SBI	32726172774	SBIN0011297	1500
6	KOTKASIM	JATIYANA	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
		JHADKA	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
			DINESH KUMAR -(VRP)	8233381588	SBI	61166299653	SBIN0031057	1500
			KOMAL -(VRP)	9001776475	PNB	691001500009403	PUNB0069100	1500

Signature Not Verified

Digitally signed by Mohammad
Mohsin Khan
Designation : Director
Date: 2025.01.08 16:51:33 IST
Reason: Approved

7	LAXMANGARH	JORIYA	Poonam - (BRP)	8306707455	PNB	691001700013718	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
		KANHARKA	Chandra Bhan Yadav-(BRP)	9636636978	BRKGB	44380100009734	BARB0BRGBXX	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
		JAWLI	Kailash chand Saini -(BRP)	9982265524	BRKGB	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	1242001700052370	PUNB0124200	1500
		JHALATALA	Daulat -(BRP)	9521655982	BRKGB	43620100002720	BARB0BRGBXX	2500
			Mukti saini -(VRP)	9783466150	SBI	38073778712	SBIN0031058	1500
			Ravi Shankar Varma -(VRP)	8890792434	SBI	38259652406	SBIN0031296	1500
			Trilok meena -(VRP)	9057541274	SBI	61079377187	SBIN0031058	1500
8	MALAKHEDA	HALDEENA	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
			Suman -(VRP)	8441056798	SBI	37018688903	SBIN0031296	1500
			Mithlesh choudhary -(VRP)	8440079130	SBI	61278298346	SBIN0031296	1500
			Anita Sharma -(VRP)	8387050587	PNB	3361000100095228	PUNB0336100	1500
		KAIRWARA	Siyaram Gurjar -(BRP)	7378121618	SBI	61318750722	SBIN0031296	2500
			Hema devi -(VRP)	8279043663	SBI	61340893886	SBIN0031296	1500
			Sanju kanvar -(VRP)	9352475654	SBI	61314409151	SBIN0031296	1500
			Javitri Devi -(VRP)	9784886649	SBI	38895525245	SBIN0000606	1500
			Asha -(VRP)	9352254118	BRKGB	44030100008477	BARB0BRGBXX	1500
		HULMANAK ALAN	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
		JASAI	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	691001700067685	PUNB0069100	1500
			Sajana bai -(VRP)	6375255308	BRKGB	44980100014097	BARB0BRGBXX	1500

Signature Not Verified

Digitally signed by Mohammad
Mohsin Khan
Designation : Director
Date: 2025.01.08 16:51:33 IST
Reason: Approved

		JAT BEHROD	Kavita -(VRP)	7073931634	BRKGB	44980100008025	BARB0BRGBXX	1500
			Dinesh Kumar -(BRP)	9929066862	SBI	61003691159	SBIN0032434	2500
			Kajal Kumari -(VRP)	7691891408	BRKGB	43740100012055	BARB0BRGBXX	1500
			Suman devi -(VRP)	9783546789	BRKGB	44980100004596	BARB0BRGBXX	1500
10	NEEMRANA	MAHTAWAS	Manju Yadav -(VRP)	7414083006	BRKGB	44980100007894	BARB0BRGBXX	1500
			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
		KUTEENA	Sangita Devi -(VRP)	6376019489	PNB	2707000100217986	PUNB0270700	1500
			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
		MAJRA	Eva Kumari -(BRP)	7850024707	PNB	7551000100048113	PUNB0755100	2500
			anju kumari -(VRP)	8955960678	BOB	30240100012665	BARB0NEEMRA	1500
			Surekha singh -(VRP)	9928331105	CB	3247569112	CBTN0283333	1500
			Sunita -(VRP)	9079084742	SBI	61215813033	SBIN0031464	1500
			Neelam -(VRP)	6376889584	BRKGB	44510100007531	BARB0BRGBXX	1500
		MAJRI KALAN	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	BARB0SHAALW	1500
11	RAJGARH	GOLA KA BAS	Tara Saini -(BRP)	8209830476	BRKGB	43900100015506	BARB0BRGBXX	2500
			MANESHA SAINI -(VRP)	7357944573	SBI	39136544314	SBIN0005311	1500
			MATADEEN MEENA -(VRP)	9799337276	SBI	61077191401	SBIN0031422	1500
			SAROJ DEVI -(VRP)	9983212710	SBI	61076382099	SBIN0031053	1500
		KALESHAN	Lalita Kumari Meena -(BRP)	9352227682	BRKGB	43900100015753	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
		KHOH	Deen Dayal Sharma-(BRP)	9636268947	PNB	3316000100085355	PUNB0331600	2500
			SATYANAYARAN SHARMA -(VRP)	8094068670	PNB	3004000100166894	PUNB0300400	1500
			BHURE LAL MEENA -(VRP)	9352825929	SBI	61310627582	SBIN0031422	1500
12	RAMGARH	GADHI	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
			Susheela -(VRP)	8955665772	SBI	34435883035	SBIN0004509	1500
		HAJIPUR	Anjana -(BRP)	9672759672	BRKGB	45360100007561	BARB0BRGBXX	2500

Signature Not Verified

Digitally signed by Mohammad
Mohsin Khan
Designation : Director
Date: 2025.01.08 16:51:33 IST
Reason: Approved

			Sunita kalra -(VRP)	9783087482	SBI	32911473839	SBIN0004509	1500
			Meena Gupta -(VRP)	7073765470	SBI	10666513320	SBIN0004509	1500
			Anita -(VRP)	8696054116	BRKGB	45130100004929	BARB0BRGBXX	1500
			Jyoti Rani -(VRP)	8033775520	PNB	7198000400000023	PUNB0719800	1500
			Rajni verma -(VRP)	8239127001	PNB	1011001700061651	PUNB0101100	1500
		JATPUR	Imrana -(BRP)	8696054116	PNB	0840000100270626	PUNB0084000	2500
			Kavita -(VRP)	7737785119	PNB	0840000100270936	PUNB0084000	1500
			Manju Kumar -(VRP)	9660983623	BRKGB	43720100007495	BARB0BRGBXX	1500
			Kamlesh kumari -(VRP)	6375441341	PNB	6943000100059252	PUNB0694300	1500
			Madhu choudhary -(VRP)	8619374567	BRKGB	45100100003448	BARB0BRGBXX	1500
13	RENI	PADA	Balveer Singh -(BRP)	7878636066	AXIS	916010081436201	UTIB0000401	2500
			Savita -(VRP)	9351851604	PNB	947001700043186	PUNB0094700	1500
		PARBAINI	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
			KESHI BAI-(VRP)	8233108367	CCB	12014111120002616	RSCB0012014	1500
			SABANA BAANO -(VRP)	8001830315	BRKGB	41610100009548	BARB0BRGBXX	1500
		PINAN	Urmila bai meena -(BRP)	8949692675	PNB	947001500018298	PUNB0094700	2500
			SONU SAIN-(VRP)	8949027525	BRKGB	44520100012309	BARB0BRGBXX	1500
			SUMAN DEVI-(VRP)	6377052594	PNB	947001700016289	PUNB0094700	1500
			MANISHA MEENA -(VRP)	9887460417	PNB	1679001500079400	PUNB0167900	1500
		PRAGPURA	Kamal Chand Meena	7742145330	SBI	61113695069	SBIN0031053	2500
			Dilip singh naruka-(VRP)	9460301260	SBI	38002523314	SBIN0032291	1500
			Priyanka Bai Meena-(VRP)	9414818160	BRKGB	43990100012836	BARB0BRGBXX	1500
14	THANAGAZI	GUWADA BHOPALA	Monika Gurjar -(BRP)	7878152649	SBI	40620940848	SBIN0031060	2500
			ANJALI YADAV -(VRP)	9521053534	SBI	34169375839	SBIN0012942	1500
			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
		JHIRI	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
		JODHAWAS	Rajo gurjar -(BRP)	9694350356	SBI	35524000788	SBIN0012942	2500
			preeti meena -(VRP)	8058943224	SBI	34096136823	SBIN0012942	1500
			Visram Saini -(VRP)	7062055181	PNB	6389000100021354	PUNB0638900	1500
			Rinku kanwar -(VRP)	7728907648	SBI	40479930715	SBIN0008892	1500

Signature Not Verified

Digitally signed by Mohammad
Mohsin Khan
Designation : Director
Date: 2025.01.08 16:51:33 IST
Reason: Approved

		KALED	Sunita -(BRP)	8003268850	SBI	33382250371	SBIN0012942	2500
			Seema mahar -(VRP)	7239904996	SBI	61124348986	SBIN0031043	1500
			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	GAHANKHAR	Janesh Gurjar-(BRP)	8503029367	BOB	34590100003120	BARB0TIJARA	2500
			Asha kumari -(VRP)	7410851800	PNB	905001700043931	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	KAKRALI	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
			Kiran Jatav -(BRP)	9799930902	BRKGB	44820100005938	BARB0BRGBXX	2500
		JATIYANA	Savtri verma -(VRP)	8003190185	BRKGB	46650100001037	BARB0BRGBXX	1500
			SURAJ BHAN -(VRP)	8696500641	BRKGB	46650100000442	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
			Poonam bai bairwa -(BRP)	8949384435	BRKGB	43730100013575	BARB0BRGBXX	2500
		KASBA DAHRA	Amit Kumar verma -(VRP)	6377227363	BRKGB	46650100000677	BARB0BRGBXX	1500
			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
			Suman -(BRP)	8442054787	BRKGB	44180100017386	BARB0BRGBXX	2500
		KESARPUR	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
			Total					424500

Signature Not Verified

Digitally signed by Mohammad
Mohsin Khan
Designation : Director
Date: 2025.01.08 16:51:33 IST
Reason: Approved

उक्त मानदेय राशि रुपये 4,24,500/— (अक्षरे चार लाख चौबीस हजार पाँच सौ 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)

Signature Not Verified

Digitally signed by Mohammad
Mohsin Khan
Designation : Director
Date: 2025.01.08 16:51:33 IST
Reason: Approved