



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
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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 जून 2024 (द्वितीय चरण) में दिनांक 27.06.2024 से 02.07.2024 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	Baberi	Lalita Kumari -(BRP)	9785220123	SBI	61203935644	SBIN031054	2500
			Kirsan kumar yadav - (VRP)	9667274508	YES BANK	68892000012205	YESB000688	1500
			Ajay kumar -(VRP)	7742120520	SBI	61109817437	SBIN0031054	1500
			Sandeep kumar -(VRP)	9057324654	SBI	61289692848	SBIN0031054	1500
			Susila devi -(VRP)	964005528	SBI	32852970573	SBIN0012943	1500
			Pramod kumar -(VRP)	7340109095	SBI	33103398590	SBIN0012943	1500
		Bahram ka bas	Ashok Kumar -(BRP)	9983825850	SBI	61079263249	SBIN0031054	2500
			Satnam sani	8503823126	SBI	40077413670	SBIN0031054	1500
			Tinku saini	9024260912	SBI	40062315477	SBIN0031054	1500
			Hemant kumar prajapat	8824253785	SBI	61174056347	SBIN0031054	1500
			Krishan kumar sani	9672184525	SBI	39156129972	SBIN0012943	1500
			Vijay Kumar yogi -(VRP)	7891519816	SBI	43227908629	SBIN0012943	1500
		Balawas	Laxmi -(BRP)	7372986264	PNB	15222421006214	PUNB0152210	2500
			Yadram Saini -(VRP)	9057396710	AUBL	2261219744884728	AUBL0002190	1500
			shishupal -(VRP)	9929079711	PNB	6942001700136887	PUNB0694200	1500
			Ajay kumar dhanka - (VRP)	7357934385	BOB	44750100019098	BARB0BRGBXX	1500
			Sunita	6378950522	SBI	61115414022	SBIN0031054	1500
			Ashok kumar yadav - (VRP)	7878679935	BOB	47880100001698	BARB0BRGBXX	1500
2	BEHROR	Dahmi	Hemlata -(BRP)	7791032244	UBI	705902120000160	UBIN0570591	2500
			Sonam -(VRP)	7427816717	BOB	29660100010357	BARB0BEHROR	1500

3	GOVIND GARH		HUKAM CHAND -(VRP)	8003383148	SBI	61118142122	SBIN0031055	1500
			Rinku Kumari -(VRP)	7877606792	UBI	705902010000478	UBIN0570591	1500
			Renu yadav -(VRP)	9588820588	PNB	1291000100266969	PUNB0129100	1500
			Manju Kumari -(VRP)	9024306524	ICIC	679501500196	ICIC0006795	1500
		Gadhaj	Sonal -(BRP)	6350244885	PNB	3546000100261787	PUNB0354600	2500
			MONU SHARMA -(VRP)	8432606000	SBI	32487590064	SBIN0005945	1500
			Kiran Yadav -(VRP)	7665316619	SBI	20197870923	SBIN0005945	1500
			Monika -(VRP)	7891964270	BOM	60278896579	MAHB0001701	1500
		Gandala	Sunita Devi -(VRP)	7878197724	SBI	61338529276	SBIN0031055	1500
			Bhateri devi -(VRP)	9057836734	BRKGB	44390100004120	BARB0BRGBXX	1500
			Priyanka -(BRP)	7726922944	SBI	61166048654	SBIN0031055	2500
			Ravita kumariarya -(VRP)	7849838420	CANARA BANK	4232108000441	CNRB0004232	1500
			Neelam -(VRP)	6377648787	CANARA BANK	4232108000634	CNRB0004232	1500
			Karpa parjapar -(VRP)	9306935503	AXIS BANK	917010068476432	UTIB0001555	1500
		Chidwai	Nisha Bai Saini -(BRP)	8502801520	BRKGB	43640100027491	BARB0BRGBXX	2500
			ANJU KUMARI -(VRP)	9772366588	SBI	41013321345	SBIN0031056	1500
			Rajesh Kumar Saini-(VRP)	8502801520	SBI	61198196445	SBIN0031056	1500
			Santosh Kumar -(VRP)	9351068860	PNB	1242001500003110	PUNB0124200	1500
4	KATHUMAR		Hanumat Saini	9680456180	SBI	36998946794	SBIN0031056	1500
		Dongri	Veer narayan -(BRP)	8440937961	SBI	38697143342	SBIN0016022	2500
			Guman Singh Saini-(VRP)	9024496793	SBI	61205139561	SBIN0031056	1500
			Pritam -(VRP)	7733835704	SBI	61292346440	SBIN0031056	1500
		Ghat	Poonam Kumari Saini-(VRP)	7414845810	BRKGB	43640100024869	BARB0BRGBXX	1500
			Laxmi -(BRP)	9785176699	PNB	0900000100598028	PUNB0874800	2500
			Ramesh Chand -(VRP)	9828784297	SBI	31992373948	SBIN0032152	1500
			Anil Kumar -(VRP)	9610015120	SBI	61285406091	SBIN0031056	1500
			Manju Bai -(VRP)	7425014401	BRKGB	43640100014473	BARB0BRGBXX	1500
		Bhano khar	Puspa Saini -(BRP)	9887061325	UCO BANK	03250110018149	UCBA0000325	2500
			Ashok meena -(VRP)	8619254647	PNB	1297001500003712	PUNB0129700	1500
			SherSingh Saini -(VRP)	9351186696	PNB	2315001700075113	PUNB0231500	1500
			Savita -(VRP)	9351851604	SBI	36084848208	SBIN0002391	1500
		Barodakan	Pinky -(BRP)	9783968934	PNB	2315001700011133	PUNB0231500	2500
			Lalita -(VRP)	7340668086	PNB	1297000100133353	PUNB0129700	1500
			Seema Bai -(VRP)	9772854473	PNB	2331001700012626	PUNB0233100	1500
		Baseth	Sanjee Kumari -(BRP)	7340325800	PNB	2331001700042007	PUNB0233100	2500
			babina -(VRP)	9351093008	BRKGB	44240100025677	BARB0BRGBXX	1500
			Bartan bhai Chaudhari -(VRP)	9929361063	PNB	1297001700040036	PUNB0129700	1500
		Berka	Suman -(BRP)	8440064506	BRKGB	46670100002694	BARB0BRGBXX	2500
			Naresh Kumar jatav -(VRP)	9636259007	SBI	31923166173	SBIN0002391	1500
			RAMA DEVI -(VRP)	9024220352	PNB	2331000100249609	PUNB0233100	1500
			Taleswar Prasad -(VRP)	9461731806	BRKGB	46670100002693	BARB0BRGBXX	1500

5	KISHANGARH BAS	Bambora	Anita - (BRP)	9351862352	PNB	7460001500001099	PUNB0746000	2500
			Aisha Bano VRP -(VRP)	8107648587	PNB	2364001700174377	PUNB0236400	1500
			omvati -(VRP)	7023124061	SBI	61095837089	SBIN0031057	1500
			pramlata -(VRP)	8058665365	SBI	38289778547	SBIN0031057	1500
			suman devi -(VRP)	6376003726	BOB	45230100002618	BARB0BRGBXX	1500
		Brisangpur	Bablu - (BRP)	9602192716	BOB	44350100025330	BARB0BRGBXX	2500
			manisha -(VRP)	9982581851	BOB	44350100024286	BARB0BRGBXX	1500
			Geeta -(VRP)	7737083094	SBI	38164886679	SBIN0031057	1500
			shalu -(VRP)	8107899732	SBI	61301819377	SBIN0031745	1500
			jyoti kumari -(VRP)	7728948940	SBI	32726172774	SBIN0011297	1500
			dinesh devi -(VRP)	9166377576	SBI	61094764654	SBIN0031057	1500
		Chamroda	Sunita - (BRP)	9571931021	PNB	7460001500002584	PUNB0746000	2500
			santosh -(VRP)	8107419168	SBI	61093611643	SBIN0031057	1500
			Sushma -(VRP)	9672794450	SBI	37042413880	SBIN0031057	1500
			jinniKumari -(VRP)	8890294208	SBI	51104822027	SBIN0031057	1500
			Archana Kumari -(VRP)	7426075103	PNB	1208001700025714	PUNB0120800	1500
6	KOTKASIM	Beelaheri	Dholi Bai - (BRP)	7300094865	SBI	34231200958	SBIN0002397	2500
			manish kumara -(VRP)	7300094865	SBI	34231228884	SBIN0002397	1500
			Rahul -(VRP)	8290136305	PNB	2946001700067840	PUNB0775100	1500
			Kavita Sharma -(VRP)	9636447908	PNB	2946001700082427	PUNB0294600	1500
			Sarmila -(VRP)	8003086620	BOB	44500100009715	BARB0BRGBXX	1500
			Ramjas -(VRP)	9549079049	SBI	30878052809	SBIN0002397	1500
		Bhonkar	Sarita Kumari - (BRP)	7300209127	BOB	44460100020530	BARB0BRGBXX	2500
			Manju bala -(VRP)	7568853765	BRKGB	44460100001584	BARB0BRGBXX	1500
			Summan sain -(VRP)	8387053176	SBI	38286916140	SBIN0002397	1500
			vinod yadav -(VRP)	8079042049	AXIS BANK	913010040369538	UTIB0001582	1500
			Hemlata -(VRP)	9549079049	SBI	33801679463	SBIN0002397	1500
		Burhi Bawal	Poonam - (BRP)	8306707455	PNB	0691001700013718	PUNB0069100	2500
			NITISH KUMAR-(VRP)	7665101134	SBI	34849673649	SBIN0002397	1500
7	LAXMAN GARH	Badka	Kailash chand Saini - (BRP)	9982265524	BRKGB	43620100001850	BARB0BRGBXX	2500
			Hariom -(VRP)	7891852449	SBI	61161838115	SBIN0031058	1500
			Bhupesh Kumar Singh-(VRP)	9166721717	SBI	40664200698	SBIN0031058	1500
			Babali-(VRP)	9784181212	SBI	61150103340	SBIN0031058	1500
			Pinki Prajapat-(VRP)	9649506059	PNB	3561001700105236	PUNB0355800	1500
			Kavita Varma-(VRP)	6367464741	PNB	3558001700176289	PUNB0355800	1500
		Boontoli	Daulat -(BRP)	9521655982	BRKGB	43620100002720	BARB0BRGBXX	2500
			Nirmala devi -(VRP)	9694546396	BRKGB	43620100006352	BARB0BRGBXX	1500
			Usha rani-(VRP)	7206969755	PNB	1242001700052378	PUNB0124200	1500
			Rambaks Prajapat-(VRP)	7737406069	SBI	39495121013	SBIN0031058	1500
			Nirma meena -(VRP)	9694032184	SBI	61167384538	SBIN0031058	1500
			Rajvati -(VRP)	7374912949	SBI	39093802860	SBIN0031058	1500
8	MALAKHEDA	Barkhera	Anil Kumar Choudhary -(BRP)	9785982874	BRKGB	44030100005385	BARB0BKGBXX	2500
			Usha Devi -(VRP)	6376708122	SBI	38752029091	SBIN0031296	1500

9	MANDAWAR		Asha -(VRP)	9352254118	BRKGB	44030100008477	BARB0BRGBXX	1500
			Hema devi -(VRP)	8279043663	SBI	61340893886	SBIN0031296	1500
			Sanju kanvar -(VRP)	9352475654	SBI	61314409151	SBIN0031296	1500
			Javitri Devi -(VRP)	9784886649	SBI	38895525245	SBIN0000606	1500
		Beejwar Naruka	Hemant Gurjar -(BRP)	8058716592	SBI	61332692137	SBIN0006325	2500
			Seema Bai saini -(VRP)	773282083	SBI	33885461663	SBIN0031296	1500
			Tara bai -(VRP)	6376013310	BOB	55750100000322	BARB0G00NDP	1500
			Suman -(VRP)	8441056798	SBI	37018688903	SBIN0031296	1500
		Bhadkol	Mithlesh choudhary -(VRP)	8440079130	SBI	61278298346	SBIN0031296	1500
			Siyaram Gurjar -(BRP)	7378121618	SBI	61318750722	SBIN0031296	2500
			Neema devi -(VRP)	9509214587	BRKGB	44030100007555	BARB0BRGBXX	1500
			Rajkumari -(VRP)	9521454167	SBI	61161841082	SBIN0031296	1500
			Usha bai bairwa -(VRP)	8905846702	SBI	61063239837	SBIN0031296	1500
			Anita -(VRP)	8003501441	PNB	8717001700006420	PUNB087100	1500
		Basni	Beena Kumari -(BRP)	8529383599	PNB	3565001700069033	PUNB0356500	2500
			Lata davi -(VRP)	8209026688	PNB	9819001700000164	PUNB0981900	1500
			Suman lata -(VRP)	9829347693	BRKGB	44320100011665	BARB0BRGBXX	1500
		Balloowas	Lajwanti -(VRP)	8003011152	SBI	61088311534	SBIN0031059	1500
			Sunita devi -(VRP)	8233409887	BRKGB	44980100007497	BARB0BRGBXX	1500
			Umesh devi -(VRP)	6376100500	BRKGB	44320100010316	BARB0BRGBXX	1500
			Sajana bai -(VRP)	6375255308	BRKGB	44980100014097	BARB0BRGBXX	1500
			NISHA VERMA -(VRP)	9079176448	BRKGB	437401000011581	BARB0BRGBXX	1500
		Bawad	Tannu Devi -(BRP)	9460364457	PNB	3565000100153601	PUNB0356500	2500
			Rekha -(VRP)	9352383842	BOB	46910100001922	BARB0ARYANA	1500
			Manju -(VRP)	8306068684	SBI	31936035009	SBIN0031055	1500
			Suman -(VRP)	9983920569	BRKGB	44980100007935	BARB0BRGBXX	1500
			Kavita devi -(VRP)	9509446043	SBI	41627305916	SBIN0032434	1500
			Parvesh devi -(VRP)	8890277548	UCO BANK	1480110039403	UCBA0000148	1500
10	NEEMRANA	Doomroli	Sushma -(BRP)	9602887454	SBI	41665810786	SBIN0031796	2500
			KRIPA KUMARI -(VRP)	7011581463	BOB	59568100000126	BARB0SHAALW	1500
			sharmila devi -(VRP)	9636498201	SBI	61135648681	SBIN0031464	1500
			Ritu bai -(VRP)	6378960493	BOB	30240100010282	BARB0NEEMRA	1500
			Suman -(VRP)	9602503663	BOB	59560100002405	BARB0SHAALW	1500
			Neelam -(VRP)	6376889584	BRKGB	44510100007531	BARB0BRGBXX	1500
		Fauladpur	Manoj Kumari -(BRP)	9636542914	SBI	61159793505	SBIN0031464	2500
			PUSHPA DEVI -(VRP)	8290340994	CBI	3377193166	CBIN028333	1500
			VIJAY LAXMI -(VRP)	8306157247	KOTAK BANK	6846677772	KKBK0000277	1500
			Pooja -(VRP)	9166905732	BRKGB	48800100001242	BARB0BRGBXX	1500
			KIRAN -(VRP)	9460812047	CANARA BANK	83182200021477	CNRB0018318	1500
			Jaishree jeph -(VRP)	8306252571	BOB	59560100000643	BARB0SHAALW	1500
		Gheeloth	Eva Kumari -(BRP)	7850024707	PNB	7551000100048113	PUNB0755100	2500
			Ekta -(VRP)	9509498244	BRKGB	44510100007493	BARB0BRGBXX	1500
			Manju devi -(VRP)	9116935366	PNB	7551000100020038	PUNB0755100	1500
			Sunita -(VRP)	6367538046	BRKGB	48800100000726	BARB0BRGBXX	1500

			Bhateri -(VRP)	9899035549	BOB	59568100000237	BARB0SHAALW	1500
		Giglana	Dharmveer Yadav -(BRP)	6378160020	SBI	51108257479	SBIN0031796	2500
			NACHITA -(VRP)	9461712780	SBI	37465484239	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
11	RAJGARH	Beeghota	Tara Saini -(BRP)	8209830476	BRKGB	43900100015506	BARB0BRGBXX	2500
			Pooran Mal Meena -(VRP)	8058002627	IOB	260801000015552	IOBA0002608	1500
			Pooja Meena -(VRP)	8690570015	BRKGB	44080100015941	BARB0BRGBXX	1500
			TULSI DEVI -(VRP)	9772252588	PNB	3569001700044687	PUNB0356900	1500
			RUPANTI DEVI -(VRP)	8094704584	PNB	3569001700033201	PUNB0356900	1500
			SATYAPRAKASH SHARMA -(VRP)	8094068670	PNB	3004000100166894	PUNB0300400	1500
		Bhajeda	Lalita Kumari Meena -(BRP)	9352227682	BRKGB	43900100015753	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
		Birkari	Kamal Chand Meena-(BRP)	7742145330	SBI	61113695069	SBIN0031053	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
			BHURE LAL MEENA -(VRP)	9352825929	SBI	61330627582	SBIN0031422	1500
			SUNITA DEVI -(VRP)	8003375265	PNB	3004001500031566	PUNB0300400	1500
12	RAMGARH	Bahala	Ravita Kumari -(BRP)	9783530216	ACCB	12007111120010152	RSCB0012007	2500
			Sarita -(VRP)	8003523920	SBI	30380904848	SBIN0004509	1500
			Amarjeet kaur -(VRP)	9772219421	PNB	1011000100062039	PUNB0101100	1500
			Seema bai -(VRP)	9352070413	SBI	37573569163	SBIN0004509	1500
			Jyoti Rani -(VRP)	8033775520	PNB	7198000400000023	PUNB0719800	1500
			Anita -(VRP)	8696054116	BRKGB	43720100007495	BARB0BRGBXX	1500
		Bamboli	Anjana -(BRP)	9672759672	BRKGB	45360100007561	BARB0BRGBXX	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
			Madhu choudhary -(VRP)	8619374567	BRKGB	45100100003448	BARB0BRGBXX	1500
		Beejwa	Imrana -(BRP)	8696054116	PNB	0840000100270626	PUNB0084000	2500
			Sunita devi -(VRP)	6377092632	BRKGB	45130100013340	BARB0BRGBXX	1500
			Varisha -(VRP)	8529057804	SBI	40110767384	SBIN0032152	1500
			Anita sani -(VRP)	8503872678	PNB	0840001700053118	PUNB0084000	1500
13	RENI	Bhooda	Balveer Singh -(BRP)	7878636066	AXIS BANK	916010081436201	UTIB0000401	2500

			Dilip singh naruka - (VRP)	9460301260	SBI	38002523314	SBIN0032291	1500
			Shinpa sikarwar -(VRP)	9664053312	PNB	0947001700183479	PUNB0094700	1500
			Priyanka Bai Meena - (VRP)	9414818160	BRKGB	43990100012836	BARB0BRGBXX	1500
			LAKHAN BAI MEENA - (VRP)	9887139747	BOM	60404288061	MAHB0001243	1500
		Chhilodi	Urmila bai meena - (BRP)	8949692675	PNB	0947001500018298	PUNB0094700	2500
14	THANAGAZI	Bamanwas Chaugan	Monika Gurjar -(BRP)	7878152649	SBI	40620940848	SBIN0031060	2500
			Manisha yogi -(VRP)	8619975118	PNB	1069001500072124	PUNB0638900	1500
			SURESH YADAV -(VRP)	9636408668	SBI	61227136510	SBIN0031060	1500
			GUMESH KUMAR SHARMA -(VRP)	9636682463	SBI	61174768729	SBIN0031457	1500
			Rekha yogi -(VRP)	8619975118	PNB	1069001700016986	PUNB0106900	1500
		Bamanwas Kankar	Mohini gurjar -(BRP)	9660219754	CBI	5194323738	CBIN0280433	2500
			Rakesh Kumar raigar - (VRP)	7239904996	SBI	36114426296	SBIN0012942	1500
			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
			Visram Saini -(VRP)	7062055181	PNB	6389000100021354	PUNB0638900	1500
		Bassi Jogiyan	Rajo gurjar -(BRP)	9694350356	SBI	35524000788	SBIN0012942	2500
			Karma devi -(VRP)	9413770656	SBI	34741436189	SBIN0012942	1500
			Rohitash Kumar Sharma -(VRP)	9116889834	PNB	6389000100101917	PUNB0638900	1500
			CHHOTE LAL SHARMA - (VRP)	9660654686	SBI	51103348907	SBIN0031060	1500
			Rinku kanwar -(VRP)	7728907648	SBI	40479930715	SBIN0008892	1500
		Bhikampura	Sunita -(BRP)	8003268850	SBI	33382250371	SBIN0012942	2500
			Hemant kumar sharma -(VRP)	6378283159	PNB	6389000100119101	PUNB0638900	1500
			Chandrakanta sharma - (VRP)	9057587785	SBI	41274430491	SBIN0031060	1500
			Manish Kumar saini - (VRP)	7568271383	SBI	32378419990	SBIN0012942	1500
15	TIJARA	Bichhala	ChandraBhan Yadav(BRP)	9636636978	BRKGB	44380100009734	BARB0BRGBXX	2500
			Rani bai -(VRP)	8209091236	PNB	1439001700069187	PUNB0143900	1500
			Lakshmi devi -(VRP)	7412020725	BOB BANK	39130100008914	BARBOTAPUKA	1500
			Suman yadav -(VRP)	9309074591	PNB	0905000100190575	PUNB0145610	1500
			Anju yadav -(VRP)	7240516945	PNB	3563001700059667	PUNB0356300	1500
		Burehada	Vinod Kumar – (BRP)	8233763282	SBI	31587568098	SBIN0002397	2500
			Teena Yadav -(VRP)	9079657419	BRKGB	44600100012310	BARB0BRGBXX	1500
			Uma devi -(VRP)	9649463952	PNB	3550001700049222	PUNB0355000	1500
			SULOCHANA -(VRP)	9667928478	SBI	61095419540	SBIN0031061	1500
			Resham -(VRP)	6375502122	SBI	61007424189	SBIN0031061	1500
		Chaupanki	Ram Pal –(BRP)	9549441953	SBI	61141954928	SBIN0031745	2500
			Mithlesh Devi -(VRP)	7568683426	PNB	3563001700011977	PUNB0356300	1500

		Chandanwadi Kalan	सुदेश देवी -(VRP)	8000553605	BRKGB	45060100002173	BARB0BRGBXX	1500
			Magri -(VRP)	9649837080	PNB	3319001700025403	PUNB0331900	1500
			Janesh Gurjar –(BRP)	8503029367	BOB	34590100003120	BARB0TIJARA	2500
			Asha kumara -(VRP)	7410851800	PNB	0905001700043931	PUNB0090500	1500
			Pinki Yadav -(VRP)	9588965135	PNB	0905001700016469	PUNB0090500	1500
			Kamla -(VRP)	8741075215	SBI	61123554762	SBIN0031061	1500
			MAGRI -(VRP)	9079340747	PNB	3319001700025403	PUNB0331900	1500
			16	UMREN	Bhakheda	Archna -(BRP)	9462464192	BOI
Pahlad Prajapat -(VRP)	9950758959	PNB				3361001700048267	PUNB0336100	1500
Pappi bai -(VRP)	7073061712	BRKGB				46650100000396	BARB0BRGBXX	1500
Ankit Sharma -(VRP)	9785001123	SBI				61240761193	SBIN0032340	1500
Suman -(VRP)	6350166826	PNB				3361001700009558	PUNB0336100	1500
Sushma Devi -(VRP)	8290878939	BRKGB				46650100000398	BARB0BRGBXX	1500
Bhandwara	Kiran Jatav -(BRP)	9799930902			BRKGB	44820100005938	BARB0BRGBXX	2500
	Maya jatav -(VRP)	7340387083			BRKGB	44820100006018	BARB0BRGBXX	1500
	Khushiram -(VRP)	7877004949			IOB	360001000003316	IOBA0003600	1500
	Kashmira Devi -(VRP)	9610169217			BRKGB	4665010004420	BARB0BRGBXX	1500
	Ramesh Chand -(VRP)	7891225348			BRKGB	45250100006839	BARB0BRGBXX	1500
	Amit Kumar verma -(VRP)	6377227363			BRKGB	46650100000677	BARB0BRGBXX	1500
Bhoogor	Poonam bai bairwa -(BRP)	8949384435			BRKGB	43730100013575	BARB0BRGBXX	2500
	Nawabshareef khan -(VRP)	8440892135			SBI	51114839222	SBIN0032340	1500
	Shahroona -(VRP)	9166470186			PNB	3361001700066999	PUNB0336100	1500
	Mammudeen -(VRP)	8949937406			SBI	40996122030	SBIN0032340	1500
	Seema yadav -(VRP)	8302869832			PNB	3361000100142524	PUNB0336100	1500
Chandoli	Suman -(BRP)	8442054787			BRKGB	44180100017386	BARB0BRGBXX	2500
	Naveen Kumar -(VRP)	8426849052			SBI	61303554316	SBIN0032340	1500
	Gayatri -(VRP)	8741916116			SBI	61314166241	SBIN0031764	1500
	Neelam Saini -(VRP)	9413907586			PNB	3361001700020784	PUNB0336100	1500
	TOTAL							428000

उक्त मानदेय राशि रुपये 4ए28ए000/— (अक्षरे चार लाख अट्ठाईस हजार रुपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

(संदीप चौहान)

निदेशक

सामाजिक लेखा परीक्षा, जवाबदेही
एवं पारदर्शिता सोसायटी (SSAAT)

दिनांक:

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

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

- परियोजना अधिकारी (लेखा), जिला परिषद अलवर।

2. लेखाधिकारी एवं आहरण वितरण अधिकारी, SSAAT
3. केशियर, SSAAT भुगतान के लिए।

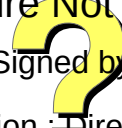
निदेशक (SSAAT)

Signature Not Verified

Digitally Signed by Sandeep
Chauhan

Designation : Director

Date :18-10-2024 03:36:43





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 जून 2024 (प्रथम चरण) में दिनांक 19.06.2024 से 24.06.2024 तक मनरेगा योजना में किए गए सामाजिक अंकेक्षण हेतु ब्लॉक/ग्राम संसाधन व्यक्तियों को 5 दिवस के सामाजिक अंकेक्षण 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	ALAMPUR	LALITA KUMARI -(BRP)	9785220123	SBI	61203935644	SBIN031054	2500
			KIRSHAN KUMAR YADAV -(VRP)	9667274508	YES BANK	068892000012205	YESB000688	1500
			AJAY KUMAR BAWARIA -(VRP)	7742120520	SBI	61109817437	SBIN0031054	1500
			SANDEEP KUMAR -(VRP)	9057324654	SBI	61289692848	SBIN0031054	1500
			SUSHILA DEVI -(VRP)	9664005528	SBI	32852970573	SBIN0012943	1500
			PRAMOD KUMAR -(VRP)	7340109095	SBI	33103398590	SBIN0012943	1500
		BABERA	LAXMI -(BRP)	7372986264	PNB	15222421006214	PUNB0152210	2500
			YADRAM SAINI -(VRP)	9057396710	AUBL	2261219744884728	AUBL0002190	1500
			SHISHUPAL SAINI -(VRP)	9929079711	PNB	6942001700136887	PUNB0694200	1500
			AJAY KUMAR DHANKA -(VRP)	7357934385	BOB	44750100019098	BARB0BRGBXX	1500
			ASHOK KUMAR YADAV -(VRP)	7878679935	BOB	47880100001698	BARB0BRGBXX	1500
2	BEHROR	ANTPURA	HEMLATA -(BRP)	7791032244	UBI	705902120000160	UBIN0570591	2500
			SONAM -(VRP)	7427816717	BOB	29660100010357	BARB0BEHROR	1500
			HUKAM CHAND -(VRP)	8003383148	SBI	61118142122	SBIN0031055	1500
			RINKU KUMARI -(VRP)	7877606792	UBI	705902010000478	UBIN0570591	1500
			RENU YADAV -(VRP)	9588820588	PNB	1291000100266969	PUNB0129100	1500
			MANJU KUMARI -(VRP)	9024306524	ICIC	679501500196	ICIC0006795	1500
		BASAI	KAMMO -(BRP)	7597570049	PNB	3546001700002079	PUNB0354600	2500
			PINKI BAI -(VRP)	8949931994	ICIC	62501700416	ICIC0006795	1500
			MUNESH BAI -(VRP)	8441955004	BOB	60180809562	MAH000701	1500



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Digitally signed by Sandeep Chauhan
Designation : Director
Date: 2024.08.16 12:26:39 IST
Reason: Approved

			MANJU DEVI -(VRP)	6377512180	BRKGB	44390100003500	BARB0BRGBXX	1500
			GEETA -(VRP)	9509679200	P&SIB	10971000001538	PSIB0021097	1500
		BHAGWARI KHURD	SONAL -(BRP)	6350244885	PNB	3546000100261787	PUNB0354600	2500
			MONU SHARMA -(VRP)	8432606000	SBI	32487590064	SBIN0005945	1500
			KIRAN YADAV -(VRP)	7665316619	SBI	20197870923	SBIN0005945	1500
			MONIKA -(VRP)	7891964270	BOM	60278896579	MAHB0001701	1500
			SUNITA DEVI -(VRP)	7878197724	SBI	61338529276	SBIN0031055	1500
			BHATERI DEVI -(VRP)	9057836734	BRKGB	44390100004120	BARB0BRGBXX	1500
		BOODWAL	PRIYANKA -(BRP)	7726922944	SBI	61166048654	SBIN0031055	2500
			RAVITA KUMARIARYA -(VRP)	7849838420	CANARA BANK	4232108000441	CNRB0004232	1500
			NEELAM -(VRP)	6377648787	CANARA BANK	4232108000634	CNRB0004232	1500
			KARPA PARJAPAR -(VRP)	9306935503	AXIS BANK	917010068476432	UTIB0001555	1500
3	GOVINDGARH	BAROLI	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
			HANUMAT SAINI	9680456180	SBI	36998946794	SBIN0031056	1500
			VIDHYA KUMARI BAIRWA -(VRP)	8005672750	PNB	1242001700113688	PUNB0124200	1500
		BUTIYANA	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
		BHAINSAWAT	LAXMI -(BRP)	9785176699	PNB	0900000100598028	PUNB0874800	2500
			RAMESH CHAND -(VRP)	9828784297	SBI	31992373948	SBIN0032152	1500
			ANIL KUMAR -(VRP)	9610015120	SBI	61285406091	SBIN0031056	1500
			SACHIN -(VRP)	7014393397	BOB	41560100002595	BARB0MIANWA	1500
			MANJU BAI -(VRP)	7425014401	BRKGB	43640100014473	BARB0BRGBXX	1500
4	KATHUMAR	ADOLI	PUSPA SAINI -(BRP)	9887061325	UCO BANK	03250110018149	UCBA0000325	2500
			ASHOK MEENA -(VRP)	8619254647	PNB	1297001500003712	PUNB0129700	1500
			SHERSINGH SAINI -(VRP)	9351186696	PNB	2315001700072113	PUNB0231500	1500
			SAVITA -(VRP)	9351851604	SBI	36084848208	SBIN0002391	1500
		ARROOWA	PINKY -(BRP)	9783968934	PNB	2315001700011133	PUNB0231500	2500
			POOJA -(VRP)	9672337302	PNB	2618000100118019	PUNB0745900	1500
			BARTAN BHAI CHAUDHARI -(VRP)	9929361063	PNB	1297001700040036	PUNB0129700	1500
		BAHRAMPURA	SANJEE KUMARI -(BRP)	7340325800	PNB	2331001700042007	PUNB0233100	2500
			BABINA -(VRP)	9351093008	BRKGB	44240100025677	BARB0BRGBXX	1500
			SEEMA BAI (VRP)	9772854473	PNB	2331001700012626	PUNB0233100	1500
		BEHTOO KALAN	SUMAN -(BRP)	8440064506	BRKGB	46670100002694	BARB0BRGBXX	2500
			NARESH KUMAR JATAV -(VRP)	9636259007	SBI	31923166173	SBIN0002391	1500
			RAMA DEVI -(VRP)	9024220352	PNB	2331000100249609	PUNB0233100	1500
			TALESWAR PRASAD -(VRP)	9461731806	BRKGB	46670100002693	BARB0BRGBXX	1500
			SUSHILA -(VRP)	6378589224	PNB	2331001700137509	PUNB0233100	1500
5	KISHANGARH BAS	BAGHERI KALAN	ANITA	9351862352	PNB	7460001500001099	PUNB074600	2500
			AISHA BANO -(VRP)	8107648587	PNB	2364001700174377	PUNB0236400	1500
			SHALU -(VRP)	8107899732	SBI	61301819377	SBIN0031745	1500
			JYOTI KUMARI -(VRP)	7728948940	SBI	32726172774	SBIN0011297	1500
			PRAMLATA -(VRP)	8058665365	SBI	38289778547	SBIN0031057	1500
			SUMAN DEVI -(VRP)	6376003726	BOB	45230100002618	BARB0BRGBXX	1500
		BAGHODA	BABLU	9602192716	BOB	44350100025330	BARB0BRGBXX	2500
			MANISHA -(VRP)	9982581851	BOB	44350100024286	BARB0BRGBXX	1500
			GEETA	7737083094	SBI	38164886679	SBIN0031057	1500
			OMVATI	7023124061	SBI	68993897089	SBIN0031057	1500
			SUSHEELA	7357168833	PNB	981800170003027	PNB010000000	1500
			DINESH DEVI	9166377976	SBI	61004174654	SBIN0031057	1500

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Digitally signed by Sandeep

Chauhan

Designation : Director

Date: 2024.08.16 12:26:39 IST

Reason: Approved

		BALLABHGAM	SUNITA	9571931021	PNB	7460001500002584	PUNB074600	2500
			SANTOSH	8107419168	SBI	61093611643	SBIN0031057	1500
			SUSHMA	9672794450	SBI	37042413880	SBIN0031057	1500
			JINNI KUMARI	8890294208	SBI	51104822027	SBIN0031057	1500
			ARCHANA KUMARI	7426075103	PNB	1208001700025714	PUNB0120800	1500
6	KOTKASIM	AAKOLI	DHOLI BAI	7300094865	SBI	34231200958	SBIN0002397	2500
			RAHUL	8290136305	PNB	2946001700067840	PUNB0775100	1500
			KAVITA SHARMA	9636447908	PNB	2946001700082427	PUNB0294600	1500
			SARMILA	8003086620	BOB	44500100009715	BARB0BRGBXX	1500
			RAMJAS	9549079049	SBI	30878052809	SBIN0002397	1500
			RAJ KUMARI	7849888519	SBI	34553652818	SBIN0002397	1500
			SARITA KUMARI	7300209127	BOB	44460100020530	BARB0BRGBXX	2500
		BAGHANA	VINOD YADAV	8079042049	AXIS BANK	913010040369538	UTIB0001582	1500
7	LAXMANGARH	BERLA	KAILASH CHAND SAINI - (BRP)	9982265524	BRKGB	43620100001850	BARB0BRGBXX	2500
			KAVITA VARMA (VRP)	6367464741	PNB	3558001700176289	PUNB0355800	1500
			BHUPESH KUMAR SINGH (VRP)	9166721717	SBI	40664200698	SBIN0031058	1500
			BABALI (VRP)	9784181212	SBI	61150103340	SBIN0031058	1500
			MUKTI SAINI (VRP)	9783466150	SBI	38073778712	SBIN0031058	1500
		BICHGAON	DAULAT -(BRP)	9521655982	BRKGB	43620100002720	BARB0BRGBXX	2500
			RAVI SHANKAR VARMA (VRP)	8890792434	SBI	38259652406	SBIN0031296	1500
			TRILOK MEENA (VRP)	9057541274	SBI	61079377187	SBIN0031058	1500
			USHA RANI (VRP)	7206969755	PNB	1242001700052378	PUNB0124200	1500
8	MALAKHEDA	BADER	ANIL KUMAR CHOUDHARY -(BRP)	9785982874	BRKGB	44030100005385	BARB0BKGBXX	2500
			USHA DEVI -(VRP)	6376708122	SBI	38752029091	SBIN0031296	1500
			SEEMA BAI SAINI -(VRP)	773282083	SBI	33885461663	SBIN0031296	1500
			HEMA DEVI -(VRP)	8279043663	SBI	61340893886	SBIN0031296	1500
			SANJU KANVAR -(VRP)	9352475654	SBI	61314409751	SBIN0031296	1500
			JAVITRI DEVI -(VRP)	9784886649	SBI	38895525245	SBIN0000606	1500
		BALETA	HEMANT GURJAR -(BRP)	8058716592	SBI	61332692137	SBIN0031296	2500
		BANDIPURA	ASHA -(VRP)	9352254118	BRKGB	44030100000477	BARB0BRGBXX	1500
			SIYARAM GURJAR -(BRP)	7378121618	SBI	61318750722	SBIN0031296	2500
9	MANDAWAR	BADHEEN	ANITA SHARMA -(VRP)	8387050587	PNB	336100010009528	PUNB0336100	1500
			NITU - (BRP)	7611938823	SBI	39115515810	SBIN0011297	2500
			LAJWANTI -(VRP)	8003011152	SBI	61088311534	SBIN0031059	1500
			SUNITA DEVI -(VRP)	8233409887	BRKGB	44980100007497	BARB0BRGBXX	1500
			UMESH DEVI -(VRP)	6376100500	BRKGB	44320100010316	BARB0BRGBXX	1500
			SAJANA BAI -(VRP)	6375255308	BRKGB	44980100014097	BARB0BRGBXX	1500
		BADLI	NISHA VERMA -(VRP)	9079176448	BRKGB	437401000011581	BARB0BRGBXX	1500
			TANNU DEVI - (BRP)	9460364457	PNB	3565000100153601	PUNB0356500	2500
			REKHA -(VRP)	9352383842	BOB	46910100001922	BARB0ARYANA	1500
			MANJU -(VRP)	8306068684	SBI	31936035009	SBIN0031055	1500
			SUMAN -(VRP)	9983920569	BRKGB	44980100007935	BARB0BRGBXX	1500
			KAVITA DEVI -(VRP)	9509446043	SBI	41627305916	SBIN0032434	1500
			PARVESH DEVI -(VRP)	8890277548	UCO BANK	01480110039403	UCBA0000148	1500
			SUSHMA -(BRP)	9602887454	SBI	41665810786	SBIN0031796	2500
10	NEEMRANA	AKLEEMPUR	KRIPA KUMARI -(VRP)	7011581463	BOB	59568100000126	BARB0SHAALW	1500
			SHARMILA DEVI -(VRP)	9636498201	SBI	61135648681	SBIN0031464	1500
			RITU BAI -(VRP)	6378960493	BOB	30240100010282	BARB0NEEMRA	1500
			NEELAM -(VRP)	6376889584	BRKGB	44510100007531	BARB0BRGBXX	1500
		BEECHPURI	MANOJ KUMARI -(BRP)	9636542914	SBI	61159793505	SBIN0031464	2500
			PUSHPA DEVI -(VRP)	8290340994	CBI	3377193166	CBIN028333	1500
			VIJAY LAXMI -(VRP)	8306157247	KOTAK BANK	6846677772	KKBK0000277	1500
			POOJA -(VRP)	9166263758	BRKGB	48800100001242	BARB0BRGBXX	1500
			KIRAN -(VRP)	9460812047	CANARA BANK	83182200021477	CNRB0018318	1500
			JAISHREE JEPH -(VRP)	8306252571	BOB	59560100000643	BARB0SHAALW	1500
		DAUSOD	DHARMVEER YADAV -(BRP)	6378160020	SBI	51108257479	SBIN0031796	2500
			RAJ BALA -(VRP)	8290310255	SBI	37465484239	SBIN0031796	1500
			NACHITA -(VRP)	94611989303	SBI	75510017000018	SBIN0031796	1500
			PUSHPA DEVI -(VRP)	9991989303	PNB	75510017000018	PUNB0120800	1500

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11	RAJGARH	ALEI	SANGITA DEVI -(VRP)	6376019489	PNB	2707000100217986	PUNB0270700	1500
			TARA SAINI -(BRP)	8209830476	BRKGB	43900100015506	BARB0BRGBXX	2500
			POORAN MAL MEENA -(VRP)	8058002627	IOB	260801000015552	IOBA0002608	1500
			POOJA MEENA -(VRP)	8690570015	BRKGB	44080100015941	BARB0BRGBXX	1500
			TULSI DEVI -(VRP)	9772252588	PNB	3569001700044687	PUNB0356900	1500
			RUPANTI DEVI -(VRP)	8094704584	PNB	3569001700033201	PUNB0356900	1500
		BALDEOGARH	LALITA KUMARI MEENA -(BRP)	9352227682	BRKGB	43900100015753	BARB0BRGBXX	2500
			MATADEEN MEENA	9799337276	SBI	61077191401	SBIN0031422	1500
12	RAMGARH	ALAWARA	SANJEETA DEVI	6376258615	BOB	57370100001654	BARB0SAKATX	1500
			RAVITA KUMARI -(BRP)	9783530216	CO-OPERATIVE BANK	12007111120010152	RSCB0012007	2500
			SARITA -(VRP)	8003523920	SBI	30380904848	SBIN0004509	1500
			AMARJEET KAUR -(VRP)	9772219421	PNB	1011000100062039	PUNB0101100	1500
			SEEMA BAI -(VRP)	9352070413	SBI	37573569163	SBIN0004509	1500
			JYOTI RANI -(VRP)	8033775520	PNB	7198000400000023	PUNB0719800	1500
			ANITA	8696054116	BRKGB	43720100007495	BARB0BRGBXX	1500
		BAGAD MEO	ANJANA -(BRP)	9672759672	BRKGB	45360100007561	BARB0BRGBXX	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
			MADHU CHOUDHARY -(VRP)	8619374567	BRKGB	45100100003448	BARB0BRGBXX	1500
		BAGAD RAJPUT	IMRANA -(BRP)	8696054116	PNB	0840000100270626	PUNB0084000	2500
			SUNITA DEVI -(VRP)	6377092632	BRKGB	45130100013340	BARB0BRGBXX	1500
			VARISHA -(VRP)	8529057804	SBI	40110767384	SBIN0032152	1500
			ANITA SANI -(VRP)	8503872678	PNB	0840001700053118	PUNB0084000	1500
13	RENI	BABELI	BALVEER SINGH -(BRP)	7878636066	AXIS BANK	916010081436201	UTIB0000401	2500
			DILIP SINGH NARUKA -(VRP)	9460301260	SBI	38002523314	SBIN0032291	1500
			SHINPA SIKARWAR -(VRP)	9664053312	PNB	0947001700183479	PUNB0094700	1500
			PRIYANKA BAI MEENA -(VRP)	9414818160	BRKGB	43990100012836	BARB0BRGBXX	1500
			LAKHAN BAI MEENA -(VRP)	9887139747	BOM	60404288061	MAHB0001243	1500
		BAHADKHO KALAN	VIMLESH DEVI -(BRP)	8440904613	PNB	0947001700200536	PUNB0094700	2500
		BALRER	SEEMA BAIRWA (VRP)	7023166860	BRKGB	43990100014538	BARB0BRGBXX	1500
			URMILA BAI MEENA -(BRP)	8949692675	PNB	0947001500018298	PUNB0094700	2500
14	THANAGAZI	AGAR	SEEMA DEVI MEENA -(VRP)	9509633630	BRKGB	43990100012980	BARB0BRGBXX	1500
			MONIKA GURJAR	7878152649	SBI	40620940848	SBIN0031060	2500
			SURESH YADAV -(VRP)	9636408668	SBI	61227136510	SBIN0031060	1500
			MANISHA YOGI	8619975118	PNB	1069001500072124	PUNB0106900	1500
			GUMESH KUMAR SHARMA	9636682463	SBI	61174768729	SBIN0031457	1500
		AJABGARH	REKHA YOGI	8619975118	PNB	1069001700016986	PUNB0106900	1500
			MOHANI GURJAR-(BRP)	9660219754	CBI	5194323738	CBIN0280433	2500
			RAKESH KUMAR RAIGAR-(VRP)	7239904996	SBI	36114426296	SBIN0012942	1500
			SEEMA MAHAR-(VRP)	7239904996	SBI	61124348986	SBIN0031043	1500
			SURENDRA KUMAR RAIGAR-(VRP)	8505006315	SBI	61087820495	SBIN0031457	1500
		AJABPURA	RAJENDRA PRASAD MEENA-(VRP)	9413750044	SBI	31709819617	SBIN0012942	1500
			RAJO GURJAR-(BRP)	9694350356	SBI	35524000788	SBIN0012942	2500
			KARMA DEVI-(VRP)	9413770656	SBI	34741436189	SBIN0012942	1500
			CHHOTE LAL SHARMA-(VRP)	9660654686	SBI	51103348907	SBIN0031060	1500
			RINKU KANWAR-(VRP)	7728907648	SBI	40479930715	SBIN0008892	1500
		ANGARI	SUNITA-(BRP)	8003268850	SBI	33382250371	SBIN0012942	2500
			ANJALI YADAV-(VRP)	9521053534	SBI	34169375839	SBIN0012942	1500
			HEMANT KUMAR SHARMA-(VRP)	6378283159	PNB	6389000100119101	PUNB0638900	1500
			ANITA KUMAWAT-(VRP)	9145814670	SBI	40965803297	SBIN0012942	1500
			CHANDRAKANTA SHARMA-(VRP)	9057587785	SBI	41274430491	SBIN0031060	1500
15	TIJARA	BHAGOR	MANISH KUMAR SAINI-(VRP)	7568271383	SBI	42574419999	SBIN0031060	1500
			PRAVIN KUMAR -(BRP)	8441923400	PNB	4858100000520	BARB0BRGBXX	2500
			RANI BAI-(VRP)	8209091236	PNB	4858100000520	BARB0BRGBXX	1500

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Chauhan

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16	UMREN		LAKSHMI DEVI	7412020725	BOB	39130100008914	BARBOTAPUKA	1500
			SUMAN YADAV-(VRP)	9309074591	PNB	905000100190575	PUNB0145610	1500
			ANJU YADAV-(VRP)	7240516945	PNB	3563001700059660	PUNB0356300	1500
		BERLA	KRISHAN PAL -(BRP)	8890033494	BOB	44980100006001	BARB0BRGBXX	2500
			UMA DEVI-(VRP)	9649463952	PNB	3550001700049222	PUNB0355000	1500
			SULOCHANA-(VRP)	9667928478	SBI	61095419540	SBIN0031061	1500
		BHINDOOSI	BABU LAL CHARKHIYA -(BRP)	9887349367	SBI	32623812102	SBIN0011298	2500
			MITHLESH DEVI	7568683426	PNB	3563001700011977	PUNB0356300	1500
			SUDESH DEVI-(VRP)	8000553605	BOB	45060100002173	BARB0BRGBXX	1500
			MAGRI-(VRP)	9649837080	PNB	3319001700025403	PUNB0331900	1500
		AKBARPUR	ARCHNA -(BRP)	9462464192	BOI	665110110019624	BKID0006651	2500
			PAHLAD PRAJAPAT -(VRP)	9950758959	PNB	3361001700048267	PUNB0336100	1500
			SUMAN -(VRP)	6350166826	PNB	3361001700009558	PUNB0336100	1500
			SUSHMA DEVI -(VRP)	8290878939	BRKGB	46650100000398	BARB0BRGBXX	1500
		BAKHATPURA	KIRAN JATAV -(BRP)	9799930902	BRKGB	44820100005938	BARB0BRGBXX	2500
			MAYA JATAV -(VRP)	7340387083	BRKGB	44820100006018	BARB0BRGBXX	1500
			KHUSHIRAM -(VRP)	7877004949	IOB	360001000003316	IOBA0003600	1500
			KASHMIRA DEVI -(VRP)	9610169217	BRKGB	4665010004420	BARB0BRGBXX	1500
			RAMESH CHAND -(VRP)	7891225348	BRKGB	45250100006839	BARB0BRGBXX	1500
			MAMMUDEEN -(VRP)	8949937406	SBI	40996122030	SBIN0032340	1500
		BELAKA	POONAM BAI BAIRWA -(BRP)	8949384435	BRKGB	43730100013575	BARB0BRGBXX	2500
			NAWABSHAREEF KHAN -(VRP)	8440892135	SBI	51114839222	SBIN0032340	1500
			SHAHROONA -(VRP)	9166470186	PNB	3361001700066999	PUNB0336100	1500
			AMIT KUMAR VERMA -(VRP)	6377227363	BRKGB	46650100000677	BARB0BRGBXX	1500
			SEEMA YADAV -(VRP)	8302869832	PNB	3361000100142524	PUNB0336100	1500
			KAMAL KUMAR -(VRP)	7734068372	BRKGB	44180100001745	BARB0BRGBXX	1500
		BHAJEET	SUMAN -(BRP)	8442054787	BRKGB	44180100017386	BARB0BRGBXX	2500
			NAVEEN KUMAR -(VRP)	8426849052	SBI	61303554316	SBIN0032340	1500
			PAPPI BAI -(VRP)	7073061712	BRKGB	46650100000396	BARB0BRGBXX	1500
			GAYATRI -(VRP)	8741916116	SBI	61314166241	SBIN0031764	1500
			NEELAM SAINI -(VRP)	9413907586	PNB	3361001700020784	PUNB0336100	1500
16	TOTAL							375500

उक्त मानदेय राशि रुपये 375500/- (अक्षरे तीन लाख पच्चेहतर हजार पांच सौ रुपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

(संदीप चौहान)

निदेशक

सामाजिक लेखा परीक्षा, जवाबदेही
एवं पारदर्शिता सोसायटी (SSAAT)

दिनांक:

क्रमांक: एफ 61(57)SSAAT/SA/2023-24/अलवर
प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-

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

निदेशक (SSAAT)

RajKaj Ref
9667436

Signature Not Verified

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Chauhan
Designation : Director
Date: 2024.08.16 12:26:39 IST
Reason: Approved