



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(45)SSAAT /SA/2023-24 / भरतपुर

दिनांक

संशोधित भुगतान स्वीकृति आदेश संख्या-6

महात्मा गांधी राष्ट्रीय रोजगार गारन्टी अधिनियम 2005 की धारा 17 एवं महात्मा गांधी राष्ट्रीय रोजगार गारन्टी स्कीमो की लेखा परीक्षा नियम 2011 के प्रावधानों के अनुसार शासन सचिव, ग्रामीण विकास विभाग द्वारा दिये गये निर्देशों की अनुपालना में सोसायटी द्वारा प्रशिक्षित ब्लॉक संसाधन व्यक्तियों से ग्राम पंचायत की अधिकारिता के भीतर महात्मा गांधी नरेगा योजनान्तर्गत समस्त कार्य एवं व्यक्तिगत लाभार्थी के कार्यों का वर्ष 2023-24 के प्रथम द्वितीय छः माही सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2024-25 के माह जून 2024 (प्रथम चरण) में दिनांक 19.06.2024 से 24.06.2024 तक मनरेगा योजना में किए गए सामाजिक अंकेक्षण हेतु ब्लॉक/ग्राम संसाधन व्यक्तियों को 5 दिवस के सामाजिक अंकेक्षण मानदेय का भुगतान (ब्लॉक संसाधन व्यक्ति को राशि रु. 500/- प्रति दिवस एवं ग्राम संसाधन व्यक्ति को राशि रु. 300/- प्रति दिवस) सामाजिक अंकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने के भुगतान की स्वीकृति एतद द्वारा प्रदान की जाती है:-

जिला - भरतपुर

पंचायत समिति का नाम	क्र. स.	ग्राम पंचायत	ब्लॉक संसाधन व्यक्ति का नाम	मोबाईल नम्बर	बैंक का नाम	बैंक खाता संख्या	आई.एफ.एस.सी कोड	मानदेय राशि
BAYANA	1	Bagren	BUNTY SINGH(BRP)	8302969150	PNB	3001001500095994	PUNB0300100	2500
			Arati Tyagi (VRP)	7340300540	UNION BANK	75610201000916	UBIN0575615	1500
			Sanjay Singh(VRP)	6350622510	SBI	61043094053	SBIN0031066	1500
			Chandra Bhan (VRP)	6367318518	PNB	0931000100150716	PUNB0093100	1500
			Ravi Kumar(VRP)	9024615517	SBI	34400658338	SBIN0012982	1500
	2	Bajna	RAJESH KUMAR(BRP)	7733898512	PNB	7844000100065339	PUNB0784400	2500
			Jyoti Kumari (VRP)	9828606643	BARODA	15088100010670	BARB0MAHOOX	1500
			Shankar Singh (VRP)	9672830392	BARODA	25478100004207	BARB0BAYANA	1500
			Hans Ram Gurjar (VRP)	8432724663	SBI	61169135114	SBIN0031086	1500
			Ghanshyam Pujari (VRP)	9694701692	SBI	11746238413	SBIN0006185	1500
			Munesh Kumari(VRP)	7732973202	PNB	3587000100083177	PUNB0358700	1500
	3	Bandh baretha	Prem Singh (BRP)	Nil	SBI	51073366596	SBIN0031066	2500
			Jeetendra Singh meena(VRP)	8290771270	SBI	84628900499	SBIN0006185	1500

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			savita(VRP)	9571164294	BARODA	25478100021401	BARB0BAYANA	1500
			Sunil Kumar(VRP)	8094421556	BARODA	44690100025350	BARB0BRGBXX	1500
			Rameshwar(VRP)	9610979062	PNB	1230000101120005	PUNB0123000	1500
DEEG	4	Aau	PRATAP SINGH(BRP)	7733023676	PNB	2236000100250889	PUNB0223600	2500
			Deepa Kumari (VRP)	7850038812	SBI	38644328052	SBIN0032297	1500
			Dinesh Chand(VRP)	9950969573	SBI	61236265079	SBIN0031557	1500
			Udit Narayan(VRP)	9672150517	BARODA	39040100012805	BARB0DEEGXX	1500
			Yadavendr Dubey (VRP)	9667431198	PNB	0989001700144887	PUNB0098900	1500
	5	Badangar h	KAILASH CHAND SHARMA(BRP)	9950549781	PNB	2236000100273914	PUNB0223600	2500
			Munesh Kumari(VRP)	8955108948	SBI	61202205278	SBIN0031067	1500
			Sulabh Tiwari(VRP)	9887344834	SBI	61231984554	SBIN0031067	1500
			Priti(VRP)	9636659142	SBI	33758355684	SBIN0005847	1500
			Neeraj(VRP)	7240182695	BARODA	37219321457	SBIN0005847	1500
			Kalpna Joliya(VRP)	8955424880	BARODA	39048100015649	BARB0DEEGXX	1500
	6	Baderipur	SASHI SHEN(BRP)	9517806152	BARODA	48720100001880	BARB0DEEGXX	2500
			Lalit Kumar (VRP)	9352208085	BARODA	39048100015141	BARB0DEEGXX	1500
			Shashi (VRP)	9887653763	BARODA	43970100010021	BARB0BRGBXX	1500
			Kavita (VRP)	9057029523	BARODA	39040100007388	BARB0DEEGXX	1500
			Geeta (VRP)	9680689710	PNB	0989000100415164	PUNB0098900	1500
KAMAN	7	Akata	DIGAMBER SHARMA(BRP)	8426085969	SBI	38270908465	SBIN0031068	2500
			Rajkumar (VRP)	9649757976	AXIS BANK	924010006779003	UTIB0001248	1500
			Shyama Devi(VRP)	9828017239	PNB	0792000100261408	PUNB0079200	1500
			रवि कुमार (वीआरपी)	9116488484	PNB	2333000100260095	PUNB0233300	1500
			अनु कुमारी(वीआरपी)	9116488484	BARODA	22258100014512	BARB0KAMANX	1500

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	8	Anchwara	PRAVESH DEVI(BRP)	7726097161	BARODA	22258100008959	BARB0KAMANX	2500
			हुकुमसिंह(वीआरपी)	9001658282	BARODA	22258100003358	BARB0KAMANX	1500
			विनोद कुमार(वीआरपी)	9509076562	PNB	2333001700200544	PUNB0233300	1500
KUMHER	9	Ajan	INDRA SINGH(BRP)	8504860722	PNB	3001000100104769	PUNB0300100	2500
			Sateesh kumar(VRP)	9079119625	SBI	61133874746	SBIN0031848	1500
			Rajni devi(VRP)	9887291505	SBI	61270953539	SBIN0031062	1500
			JEEVAN SINGH(VRP)	9660150174	SBI	61049976389	SBIN0031700	1500
	10	Awar	GAURA PRAJAPATI(BRP)	8505035657	PNB	2462001700049249	PUNB0246200	2500
			Gajendra singh(VRP)	7742154552	SBI	61202999632	SBIN0031474	1500
			Tannu Kumari(VRP)	8764809352	SBI	61163013486	SBIN0031848	1500
			Mohan singh(VRP)	7728059470	SBI	61066946582	SBIN0031848	1500
			Jaipal (VRP)	9001163493	PNB	0738001500464055	PUNB0073800	1500
			Raman lal(VRP)	9828305234	PNB	2462001700006936	PUNB0246200	1500
	11	Astavan	BHOGIRAM SHARMA(BRP)	7742014069	UNION BANK	312222010000587	UBIN0931225	2500
			Vishal sharma(VRP)	9828305234	PNB	2462001500082228	PUNB0246200	1500
			Dinesh chand(VRP)	7240369160	SBI	61025328564	SBIN0031848	1500
			Sonu(VRP)	9799196883	SBI	61064145574	SBIN0031848	1500
			Hakim singh (VRP)	8107365199	PNB	0738000100521609	PUNB0073800	1500
			Kapoor Chand(VRP)	7568204496	SBI	61262101165	SBBJ0010848	1500
	12	Bhatawali	Duli chand (BRP)	Nil	PNB	2462001700003382	PUNB0246200	2500
			Sahdev(VRP)	6377429622	UNION BANK	413502010002390	UBIN0541354	1500
			Shubham Sharma (VRP)	7728821475	PNB	2462001500092924	PUNB0246200	1500
			Palindar singh(VRP)	9887340424	BARODA	43840100012713	BARB0BRGBXX	1500

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NADBAI	13	Akhaigarh	SUMAN(BRP)	7665812194	PNB	1304001700070878	PUNB0130400	2500
			Nandni Tomar(VRP)	8239862118	UNION BANK	248010100070981	UBIN0824801	1500
			Man Singh(VRP)	9982910168	SBI	61203402774	SBIN0031845	1500
			Ajay Singh(VRP)	9782473037	PNB	0692000105886825	PUNB0069200	1500
			Satyaprakash(VRP)	8094030409	PNB	0368001700187478	PUNB0036800	1500
	14	AICHERA	RAMNIWAS SAINI(BRP)	6375165042	SBI	31181597778	SBIN0006748	2500
			Sunder Singh(VRP)	8741957090	PNB	1304000100074077	PUNB0130400	1500
			Yogesh Kumar(VRP)	6376716874	PNB	0368000100390123	PUNB0036800	1500
			Priti(VRP)	8696413922	PNB	0368001700152737	PUNB0036800	1500
			Satyendra Kumar(VRP)	8769058065	SBI	35178658424	SBIN0031845	1500
NAGAR PAHARI	15	Alamshah	INDAL SINGH(BRP)	9519012694	PNB	1304000100011971	PUNB0130400	2500
			Ganga Shyam(VRP)	9509427296	BARODA	43930100029297	BARB00RGBXX	1500
			Babita (VRP)	9509427296	BARODA	43930100011326	BARB00RGBXX	1500
			Bijali kumari(VRP)	9351489793	SBI	41988021646	SBIN0031070	1500
	16	Basburja	RAJKUMAR(BRP)	8440900107	BARODA	43690100008678	BARB0BRGBXX	2500
			Gaanpat Lal Saini(VRP)	9314897655	PNB	2725001700043083	PUNB0272500	1500
			Saroj (VRP)	6367743161	PNB	2618001700050701	PUNB0261800	1500
			Abhishek(VRP)	8955831715	PNB	2725001700175700	PUNB0272500	1500
			Manoj Kumar saini(VRP)	9887060168	PNB	2725001700157591	PUNB0272500	1500
	17	Berroo	SAPNA KUMARI(BRP)	9257408760	BARODA	44870100001309	BARB0BRGBXX	2500
			Reena Devi(VRP)	8955815483	PNB	2725001700209867	PUNB0272500	1500
			Moh. Vasheem(VRP)	7665615963	PNB	2725001700245762	PUNB0272500	1500
			Kartar Singh(VRP)	9672430381	SBI	61076987651	SBIN0031070	1500
			Najrana(VRP)	9664349765	SBI	61164673656	SBIN0031070	1500

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	18	Bhatpura	Mukesh Kumar (BRP)	Nil	SBI	32169002952	SBIN0004509	2500
			Anup Singh(VRP)	8690312798	SBI	61067955154	SBIN0031070	1500
			Mahesh Chand (VRP)	9672796963	BARODA	44620100006045	BARB0BRGBXX	1500
			Gurucharan Singh(VRP)	6378044812	SBI	61167756257	SBIN0031056	1500
			Ramveer singh(VRP)	7689840913	BARODA	43700100017643	BARB0BRGBXX	1500
RUPBAS	19	Bhawanpura	CHHIIDDI SINGH(BRP)	9587928712	PNB	3001000100094682	PUNB0300100	2500
			Monika Tomar(VRP)	Nil	YES BANK	068392000006732	YESB0000683	1500
			Omveer Singh(VRP)	7239851575	SBI	61196947768	SBIN0031072	1500
			Arvind Kumar(VRP)	9808709356	UNION BANK	431002010009755	UBIN0543101	1500
			Bhola Singh(VRP)	6397491428	UNION BANK	431002010018449	UBIN0543101	1500
	20	Burana	Tejsingh(BRP)	9664388504	UNION BANK	312222120001063	UBIN09331225	2500
			Surendra Singh(VRP)	9982459471	BARODA	45110100001517	BARB0BRGXX	1500
			prabhavati(VRP)	9351233929	SBI	61135300643	SBIN0031072	1500
			Seema Devi (VRP)	8290999714	PNB	2356001500489599	PUNB0235600	1500
			kamlesh(VRP)	9414549092	BARODA	44700100006958	BARB0BRGXX	1500
	21	Chekora	SONU KUMARI(BRP)	6376012755	BARODA	44580100010300	BARB0BRGXX	2500
			gaytri(VRP)	8890930193	BARODA	44580100003446	BARB0BRGXX	1500
			Yogesh Kumar(VRP)	9784608905	BARODA	24478100007064	BARB0JAUNPU	1500
			chandrakanta(VRP)	6375811482	PNB	2356001700040220	PUNB0235600	1500
			Urmiladevi(VRP)	8441861349	BARODA	44580100002748	BARB0BRGXX	1500
	22	Dahina Gaon	NARENDRA (BRP)	9887571317	PNB	0907001500317599	PUNB0090700	2500
			Rekharajak(VRP)	9660728449	BARODA	44700100002984	BARB0BRGXX	1500
			Brijesh(VRP)	9828110523	BARODA	44700100007017	BARB0BRGXX	1500
			Kumari shobhna(VRP)	8290526384	SBI	61225652414	SBIN0012982	1500

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SEWAR	23	Bachhama di	SUMAN KUMARI(BRP)	8000421201	BARODA	44150100023359	BARB0BRGBXX	2500
			Bhura(VRP)	9694771083	SBI	61109159373	SBIN0031062	1500
			Pramod (VRP)	9828146918	BARODA	43840100013022	BARB0BRGBXX	1500
			Harsh Sikarwar(VRP)	7240069320	UNION BANK	248012010000719	UBIN0575615	1500
			Jeetendra Singh(VRP)	9610731333	SBI	51108519378	SBIN0031062	1500
	24	Bahnera	RENU(BRP)	9664451765	BARODA	44740100015652	BARB0BRGBXX	2500
			Padam Singh(VRP)	8619154516	BARODA	08388100010658	BARB0BHABHA	1500
			Anjali(VRP)	7230871539	PNB	2619001500238885	PUNB0261900	1500
			Mohini(VRP)	8000793187	PNB	2619001500243203	PUNB0261900	1500
			Gordhan singh(VRP)	9982325918	PNB	7843000100004814	PUNB0784300	1500
	25	Bansi Khurd	RAMVEER SINGH(BRP)	9610040554	SBI	30722987071	SBIN0005732	2500
			Ritu (VRP)	7878735328	SBI	39577198686	SBIN0032297	1500
			Pravin Kumar(VRP)	8058531922		664010110003594	BKID0006640	1500
			Amit kumar sharma(VRP)	9587851931	PNB	3001001700169855	PUNB0300100	1500
			Vikash sharma(VRP)	7297029235	BARODA	39060100004307	BARB0KRIBHA	1500
UCHAIN	26	Aghapur	PURUSHOTTAM (BRP)	9929809625	BARODA	43690100014238	BARB0BRGBXX	2500
			Mahesh Singh(VRP)	9610119921	SBI	61126946337	SBIN0031072	1500
			Kisan singh(VRP)	8441886875	BARODA	43690100008120	BARB0BRGBXX	1500
			Kajal kumari(VRP)	7609843844	BARODA	45330100002125	BARB0BRGBXX	1500
			Renu kumari(VRP)	9413125731	PNB	0907001500326144	PUNB0090700	1500
	27	Barahmafi	UMA SHANKAR(BRP)	9413670547	SBI	61110497569	SBIN0031063	2500
			Ramkishan (VRP)	8094964083	PNB	2356000100529128	PUNB0235600	1500
			Neelam kumari(VRP)	8502047429	BARODA	43690500001080	BARB0BRGBXX	1500
			Heeran dei(VRP)	9983361372	BARODA	43690100007672	BARB0BRGBXX	1500
			Rajendra prasad tiwari(VRP)	9983957026	PNB	2356000100455285	PUNB0235600	1500
			Pooja(VRP)	8094964083	PNB	235600010055	PUNB0235600	1500

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	28	Barigha	POOJA KUMARI(BRP)	9588262396	pnb	0907001700123091	PUNB0090700	2500
			Rajesh gurjar(VRP)	6350107294	PNB	1304001500052960	PUNB0130400	1500
			Rinki(VRP)	9001432708	SBI	61138041287	SBIN0032375	1500
WEIR	29	Bajhera Kalan	ANSHU KUMARI(BRP)	9785182240	BKID	664018210002732	BKID0006640	2500
			राजकुमारी (वीआरपी)	8290373501	PNB	2043000100262277	PUNB0069200	1500
			रेखा (वीआरपी)	9351798678	BARODA	45430100008200	BARB0BRGBXX	1500
			नीलम (वीआरपी)	7568103839	BARODA	45260100001210	BARB0BRGBXX	1500
			मीरा (वीआरपी)	8058228205	BARODA	46890100001225	BARB0BRGBXX	1500
	30	AMOLI	SAVITA(BRP)	7023219461	PNB	2236001500283626	PUNB0223600	2500
			वीरेन्द्र सिंह (वीआरपी)	9001536579	SBI	61020679797	SBIN0031073	1500
			बबली देवी (वीआरपी)	7877944038	SBI	61272706408	SBIN0031073	1500
Total	30							247500

उक्त मानदेय राशि रुपये 247500/- (अक्षरे दो लाख सेतालीस 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(44)SSAAT/SA/2023-24/भरतपुर

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

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

निदेशक (SSAAT)

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सामाजिक लेखा परीक्षा, जवाबदेही एवं पारदर्शिता सोसाइटी (SSAAT)
कमरा नं. 8320, एस.एस.ओ. बिल्डिंग, शासन सचिवालय, जयपुर



Email Id: dir.socialaudit@rajasthan.gov.in & Phone No. 0141-2227033

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दिनांक

भुगतान स्वीकृति आदेश संख्या-06

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 नरेंगा योजनातर्गत समस्त कार्य एवं व्यक्तिगत लाभार्थी के कार्य का वर्ष 2023-24 के प्रथम एवं द्वितीय छः माहों के 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 मानदंड का भुगतान सामाजिक अंकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने के भुगतान की स्वीकृति एतद द्वारा प्रदान की जाती है:-

जिला - भरतपुर

क्र.सं.	पंचायत समिति का नाम	क्र.सं.	ग्राम पंचायत	ब्लॉक एवं ग्राम संसाधन व्यक्ति का नाम	मोबाईल नम्बर	बैंक का नाम	खाता संख्या	आई एफ. एस.सी	मानदंड राशि
1	BAYANA	1	Barkheda	BUNTY SINGH(BRP)	8302969150	PNB	3001001500095994	PUNB0300100	2500
		2		Arati Tyagi (VRP)	7340300540	UNION BANK	75610201000916	UBIN0575615	1500
		3		Sanjay Singh(VRP)	6350622510	SBI	61198193295	SBIN0031066	1500
		4		Lalita kumari	6367318518	BOB	25470100030076	BARB0BAYANA	1500
		5		Ravi Kumar(VRP)	9024615517	SBI	34400658338	SBIN0012982	1500
		6	Baroda	RAJESH KUMAR(BRP)	7733898512	PNB	7844000100065349	PUNB0784400	2500
		7		Jyoti Kumari (VRP)	9828606643	BARODA	15088100010670	BARB0MAHOOX	1500
		8		Shankar Singh (VRP)	9672830392	BARODA	25478100004207	BARB0BAYANA	1500
		9		Hans Ram Gurjar (VRP)	8432724663	SBI	61169135114	SBIN0031086	1500
		10		Ghanshyam Pujari (VRP)	9694701692	SBI	11746238413	SBIN0006185	1500
		11	Beerampura	Munesh Kumari(VRP)	7732973202	PNB	3587000100083170	PUNB0358700	1500
		12		Chandrabhan (BRP)		PNB	0931000100150716	PUNB0093100	2500
		13		Jeetendra Singh meena(VRP)	8290771270	SBI	34528910496	SBIN0006185	1500
		14		savita(VRP)	9571164294	BARODA	25478100021401	BARB0BAYANA	1500
		15		Sunil Kumar(VRP)	8094421556	BARODA	44690100025350	BARB0BRGBXX	1500
2	DEEG	16		Rameshwar(VRP)	9610979062	PNB	1230000101120005	PUNB0123000	1500
		17	Bandha chauth	PRATAP SINGH(BRP)	7733023676	PNB	2236000100250889	PUNB0223600	2500
		18		Dinesh Chand(VRP)	9950969573	SBI	61236265079	SBIN0031557	1500
		19		Udit Narayan(VRP)	9672150517	BARODA	39040100012805	BARB0DEEGXX	1500
		20		Yadavendr Dubey (VRP)	9667431198	PNB	0989001700144887	PUNB0098900	1500
		21	Barai	KAILASH CHAND SHARMA(BRP)	9950549781	PNB	2236000100273914	PUNB0223600	2500
		22		Lalit Kumar (VRP)	9352208085	BARODA	39048100015141	BARB0DEEGXX	1500
		23		Sulabh Tiwari(VRP)	9887344834	BARODA	39040100006855	BARB0DEEGXX	1500
		24		Shashi (VRP)	9887653763	BARODA	43970100010021	BARB0BRGBXX	1500
		25		Neeraj(VRP)	7240182695	SBI	37219321457	SBIN0005847	1500
		26		Kalpna Joliya(VRP)	8955424880	BARODA	39048100015649	BARB0DEEGXX	1500
		27	Baroli chauth	SASHI SHEN(BRP)	9517806152	BARODA	48720100001880	BARB0DEEGXX	2500
		28		Munesh Kumari(VRP)	8955108948	SBI	61202205278	SBIN0031067	1500
		29		Priti(VRP)	9636659142	SBI	33758355684	SBIN0005847	1500
		30		Kavita (VRP)	9057029523	BARODA	39040100007388	BARB0DEEGXX	1500
		31		Geeta (VRP)	9680689710	PNB	0989000100415164	PUNB0098900	1500
		32		satyaveer singh		PNB	2236001700113358	PUNB0223600	1500
3	KAMAN	33	Bamni	DIGAMBER SHARMA(BRP)	8426085969	SBI	38270908465	SBIN0031068	2500
		34		Rajkumar (VRP)	9649757976	axix	924010006779003	UTIB0001248	1500
		35		Shyama Devi(VRP)	9828017239	PNB	792000100261408	PUNB0079200	1500
		36		Ravi Kumar(VRP)	9116488484	PNB	2333000100260095	PUNB0233300	1500
		37		Anu kumari	9116488484	BARODA	22258100014512	BARB0KAMANX	1500
		38	Baroli dhau	PRAVESH DEVI(BRP)	7726097161	BARODA	22258100008959	BARB0KAMANX	2500
		39		Hukum singh	9001658282	BARODA	22258100003358	BARB0KAMANX	1500
		40		Jawahar singh	8890971343		22250100010858	BARB0KAMANX	1500
		41		Vinod kumar	9509076562	PNB	2233000100260095	PUNB0233300	1500
4	KUMHER	42	Borai	INDRA SINGH(BRP)	8504860722	PNB	3001000100104769	PUNB0300100	2500
		43		Sateesh kumar(VRP)	9079119625	SBI	61133874746	SBIN0031848	1500
		44		Tannu Kumari(VRP)	8764809352	SBI	61168915481	SBIN0091141	1500
		45		Rajni devi(VRP)	9887291505		61170932339	SBIN0031848	1500
		46		JEEVAN SINGH(VRP)	9660150174		6114092119	SBIN0031848	1500



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5	NADBAI	47	Dandoo	GAURA PRAJAPATI(BRP)	8505035657	PNB	2462001700049249	PUNB0246200	2500
		48		Gajendra singh(VRP)	7742154552	SBI	61202999632	SBIN0031474	1500
		49		Mohan singh(VRP)	7728059470	SBI	61066946582	SBIN0031848	1500
		50		Jaipal (VRP)	9001163493	PNB	0738001500464055	PUNB0073800	1500
		51	Dehra	BHOHIRAM SHARMA(BRP)	7742014069	UNION BANK	312222010000587	UBIN0931225	2500
		52		Vishal sharma(VRP)	9828305234	PNB	2462001500082228	PUNB0246200	1500
		53		Dinesh chand(VRP)	7240369160	SBI	61025328564	SBIN0031848	1500
		54		Sonu(VRP)	9799196883	SBI	61064145574	SBIN0031848	1500
		55		Hakim singh (VRP)	8107365199	PNB	0738000100521609	PUNB0073800	1500
		56		Kapoor Chand(VRP)	7568204496	SBI	61262101165	SBBJ0010848	1500
		57	Dhanwara	Ramanlal (BRP)	9828305234	PNB	2462001700006936	PUNB0246200	2500
		58		Sahdev(VRP)	6377429622	UNION BANK	413502010002390	UBIN0541354	1500
		59		Shubham Sharma (VRP)	7728821475	PNB	2462001500092924	PUNB0246200	1500
		60		Palindar singh(VRP)	9887340424	BARODA	43840100012713	BARB0BRGBXX	1500
		61		Harishchandra (VRP)	9649796306	SBI	61201784946	SBIN0031848	1500
		62		Ramakant(VRP)	8529908144	SBI	51106169425	SBIN0031848	1500
		63	Atari	SUMAN(BRP)	7665812194	PNB	1304001700070878	PUNB0130400	2500
		64		Nandni Tomar(VRP)	8239862118	UNION BANK	248010100070981	UBIN0575615	1500
		65		Man Singh(VRP)	9982910168	SBI	61203402774	SBIN0031845	1500
		66		Ajay Singh(VRP)	9782473037	PNB	0692000105886825	PUNB0069200	1500
		67	Bachhamadi	Satyaprakash(VRP)	8094030409	PNB	0368001700187478	PUNB0036800	1500
		68		RAMNIWAS SAINI(BRP)	6375165042	SBI	31181597778	SBIN0006748	2500
		69		Sunder Singh(VRP)	8741957090	PNB	1304000100074077	PUNB0130400	1500
		70		Yogesh Kumar(VRP)	6376716874	PNB	368000100390123	PUNB0036800	1500
		71		Priti(VRP)	8696413922	PNB	368001700152737	PUNB0036800	1500
		72		Satyendra Kumar(VRP)	8769058065	SBI	35178658424	SBIN0031845	1500
6	NAGAR PAHARI	73	Chirawali mali	INDAL SINGH(BRP)	9519012694	PNB	1304000100011970	PUNB0130400	2500
		74		Ganga Shyam(VRP)	9509427296	BARODA	43930100029297	BARB00RGBXX	1500
		75		Babita (VRP)	9509427296	BARODA	43930100011326	BARB00RGBXX	1500
		76	Dawak	RAJKUMAR(BRP)	8440900107	BARODA	43690100008678	BARB0BRGBXX	2500
		77		Gaanpat Lal Saini(VRP)	9314897655	PNB	2725001700043083	PUNB0272500	1500
		78		Saroj (VRP)	6367743161	PNB	2618001700050701	PUNB0261800	1500
		79		Abhishek(VRP)	8955831715	PNB	2725001700175700	PUNB0272500	1500
		80		Manoj Kumar saini(VRP)	9887060168	PNB	2725001700157591	PUNB0272500	1500
		81	Dundawal	SAPNA KUMARI(BRP)	9257408760	BARODA	44870100001309	BARB0BRGBXX	2500
		82		Reena Devi(VRP)	8955815483	PNB	2725001700209867	PUNB0272500	1500
		83		Moh. Vasheem(VRP)	7665615963	PNB	2725001700245762	PUNB0272500	1500
		84		Kartar Singh(VRP)	9672430381	SBI	61076987651	SBIN0031070	1500
		85		Dalveer Singh(VRP)	9636061078		44620100004739	BARB0BRGBXX	1500
		86		Najrana(VRP)	9664349765	SBI	61164673656	SBIN0031070	1500
		87	Fatahpur Kalan	Mukesh Kumar (BRP)	9982420941	SBI	32169002952	SBIN0004509	2500
		88		Mahesh Chand (VRP)	9672796963	BARODA	44620100006045	BARB0BRGBXX	1500
		89		Gurucharan Singh(VRP)	6378044812	SBI	61167756257	SBIN0031056	1500
		90		Ramveer singh(VRP)	7689840913	BARODA	43700100017643	BARB0BRGBXX	1500
7	PAHARI	91	Bamanwari	KANHAYALAL (BRP)	9024206725	PNB	0827000100564182	PUNB082700	2500
		92		Bholaram(VRP)	7014339181	PNB	0827000100547671	PUNB0082700	1500
		93		Pankaj Kumar(VRP)	9672288687	PNB	0827000100576877	PUNB0082700	1500
		94		Jyoti(VRP)(VRP)	9928970483	PNB	235500170005660	PUNB0235500	1500
		95		Ankita Varma(VRP)	9672678869	BOB	45140100007605	BARB0BRGBXX	1500
8	RUPBAS	96	Dhana	Tejsingh(BRP)	9664388504	UNION BANK	312222120001063	UBIN0931225	2500
		97		Surendra Singh(VRP)	9982459471	BARODA	45110100001517	BARB0BRGXX	1500
		98		prabhavati(VRP)	9351233929	SBI	61135300643	SBIN0031072	1500
		99		Seema Devi (VRP)	8290999714	PNB	235500170005660	PUNB0235500	1500
		100		kamlesh(VRP)	9414549092	BARODA	44700100006958	BARB0BRGBXX	1500

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		101		Poonam devi lodha (VRP)	9456623880	BARODA	44700100001116	BARB0BRGBXX	1500
		102	Dumariya	SONU KUMARI(BRP)	6376012755	BARODA	44580100010300	BARB0BRGBXX	2500
		103		gaytri(VRP)	8890930193	BARODA	44580100003446	BARB0BRGBXX	1500
		104		Yogesh Kumar(VRP)	9784608905	BARODA	24478100007064	BARB0JAUNPU	1500
		105		chandrakanta(VRP)	6375811482	PNB	2356001700040220	PUNB0235600	1500
		106		Urmiladevi(VRP)	8441861349	BARODA	44580100002748	BARB0BRGBXX	1500
		107	Ibrahimpur	NARENDRA (BRP)	9887571317	PNB	907001500317599	PUNB0090700	2500
		108		Rekharajak(VRP)	9660728449	BARODA	44700100002984	BARB0BRGBXX	1500
		109		Brijesh(VRP)	9828110523	BARODA	44700100007017	BARB0BRGBXX	1500
		110		Kumari shobhna(VRP)	8290526384	SBI	61225652414	SBIN0012982	1500
9	SEWAR	111	Barso	SUMAN KUMARI(BRP)	8000421201	BARODA	44150100023359	BARB0BRGBXX	2500
		112		Purushottam (VRP)	9024841524	PNB	7843000100006380	PUNB0784300	1500
		113		Bhura(VRP)	9694771083	SBI	61109159373	SBIN0031062	1500
		114		Pramod (VRP)	9828146918	BARODA	43840100013022	BARB0BRGBXX	1500
		115		Harsh Sikarwar(VRP)	7240069320	UNION BANK	248012010000719	UBIN0575615	1500
		116		Jeetendra Singh(VRP)	9610731333	SBI	51108519378	SBIN0031062	1500
		117	Bilothi	RENU(BRP)	9664451765	BARODA	44740100015652	BARB0BRGBXX	2500
		118		Padam Singh(VRP)	8619154516	BARODA	8388100010658	BARB0BHABHA	1500
		119		Anjali(VRP)	7230871539	PNB	2619001500238885	PUNB0261900	1500
		120		Mohini(VRP)	8000793187	PNB	2619001500243203	PUNB0261900	1500
		121		Gordhan singh(VRP)	9982325918	PNB	7843000100004814	PUNB0784300	1500
		122	Chicksana	RAMVEER SINGH(BRP)	9610040554	SBI	30722987071	SBIN0005732	2500
		123		Ritu (VRP)	7878735328	SBI	39577198686	SBIN0032297	1500
		124		Pravin Kumar(VRP)	8058531922		664010110003594	BKID0006640	1500
		125		Amit kumar sharma(VRP)	9587851931	PNB	3001001700169850	PUNB0300100	1500
		126		Vikash sharma(VRP)	7297029235	BARODA	39060100004307	BARB0KRIBHA	1500
10	UCHAIN	127	Bhainsa	UMA SHANKAR(BRP)	9413670547	SBI	61110497569	SBIN0031063	2500
		128		Mahesh Singh(VRP)	9610119921	SBI	61126946337	SBIN0031072	1500
		129		Ramkishan (VRP)	8094964083	PNB	2356000100529130	PUNB0235600	1500
		130		Kajal kumari(VRP)	7609843844	BARODA	45330100002125	BARB0BRGBXX	1500
		131		Renu kumari(VRP)	9413125731	PNB	907001500326144	PUNB0090700	1500
		132		Rajkumar (VRP)	8058474781	SBI	39000812505	SBIN0032375	1500
		133	Chichana	PURUSHOTTAM(BRP)	9929809625	BARODA	43690100014238	BARB0BRGBXX	2500
		134		Kisan singh(VRP)	8441886875	BARODA	43690100008120	BARB0BRGBXX	1500
		135		Neelam kumari(VRP)	8502047429	BARODA	43690500001080	BARB0BRGBXX	1500
		136		Heeran dei(VRP)	9983361372	BARODA	43690100007672	BARB0BRGBXX	1500
		137		Rajendra prasad tiwari(VRP)	9983957026	PNB	2356000100455285	PUNB0235600	1500
		138	Ekta	POOJA KUMARI(BRP)	9588262396	pnb	0907001700123091	PUNB0090700	2500
		139		Rajesh gurjar(VRP)	6350107294	PNB	1304001500052962	PUNB0130400	1500
		140		Rinki(VRP)	9001432708	SBI	61138041287	SBIN0032375	1500
11	WEIR	141	Bhootauli	ANSHU KUMARI(BRP)	9785182240	BKID	664018210002732	BKID0006640	2500
		142		Rajkumari	8290373501	PNB	2043000100262270	PUNB0069200	1500
		143		Rekha	9351798678	BARODA	45430100008200	BARB0BRGBXX	1500
		144		Virendra singh	9001536579	SBI	61020679797	SBIN031073	1500
		145		meera	8058228205	BARODA	46890100001225	BARB0BRGBXX	1500

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146	Chakdarsoni	SAVITA(BRP)	7023219461	PNB	2236001500283626	PUNB0223600	2500
147		Babli devi	7877944038	SBI	61272706408	SBIN0031073	1500
148		Pushpa devi	7073637139	PNB	6908001700050815	PUNB0690800	1500
149		Savitri	6378748616	SBI	34559870782	SBIN00006749	1500
149							253500

उक्त मानदेय राशि रुपये 253500 /— (अक्षरे रुपये दो लाख तरपन हजार पांच सौ मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

क्रमांक: एफ 81(44) SSAAT /SA/2024.25 /मरतपुर
प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-

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

(संदीप चौहान)

निदेशक

सामाजिक लेखा परीक्षा जवाबदेही
एवं पारदर्शिता सोसायटी (SSAAT)

दिनांक

निदेशक (SSAAT)

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Chauhan
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