



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(56)SSAAT/SA/2023-24/दौसा

दिनांक

भुगतान स्वीकृति आदेश संख्या-12

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 कार्य एवं व्यक्तिगत लाभार्थी के कार्य 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 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 - दौसा

पंचायत समिति का नाम	क्र.स.	ग्राम पंचायत	ब्लॉक / ग्राम संसाधन व्यक्ति का नाम	मोबाईल नम्बर	बैंक का नाम	बैंक खाता संख्या	आई.एफ.एस.सी कोड	मानदेय राशि
BAIJUPADA	1	HINGOTA	KRISHNA BAIRWA (BRP)	9610868373	PNB	1679001500083273	PUNB0167900	2500
			Mahesh chand Saini -(VRP)	6375395273	BOB	33938100000885	BARBOBANDIK	1500
			Omprakash saini -(VRP)	8209713691	PNB	1679001500087932	PUNB0167900	1500
	2	KHEDI	MANJU BAI SAINI (BRP)	7357023358	BOB	16230100009804	BARBOBALSAB	2500
			AJAY KUMAR -(VRP)	8079068651	BOB	16230100010342	BARBOBALSAB	1500
			PUSHPA Meena -(VRP)	8741993497	PNB	1680001700107942	PUNB0168000	1500
BANDIKUI	1	JHOONPDI	MANISH KUMAR SAINI (BRP)	9602553663	UCO	07253211027898	UCBA0000725	2500
			Vinod Kumar Bairwa -(VRP)	829 026 4997	BOB	339301 000 13436	BARBOBANDIK	1500
			Rekha -(VRP)	7740853677	Uco	10853211104872	UCBA0001085	1500
	2	KEERATPURA	PINKY BAI SAINI (BRP)	9680699942	UCO	10853211004783	UCBA0001085	2500
			Bachchan Singh -(VRP)	9667710638	SBBJ	61078898816	SBIN0013052	1500
			Ajay Kumar JARWAL -(VRP)	7221060612	BOB	33938100003550	BARBOBANDIK	1500
			Kamal Kumar naraniya -(VRP)	8963829902	BOB	33938100001915	BARBOBANDIK	1500
BASWA	1	KARNAWAR	RAJESH KUMAR SAINI (BRP)	9783935238	SBI	61106428910	SBIN0031400	2500
			Mamta saini -(VRP)	7062136819	UBI	461102010107357	UBIN0546119	1500
			Manju Bai Meena -(VRP)	7891983125	UCO Bank	10850110078747	UCBA0001085	1500
			Anita Saini -(VRP)	9001116278	SBI	36999387574	SBIN0031052	1500
	2	KESHRESINGHPURA	RAKESH SAINI (BRP)	7568523210	UCO	07253211007067	UCBA0000725	2500
			Shivam Joshi -(VRP)	9828046765	SBI	20410085934	SBIN0012821	1500
			Pushpa saini -(VRP)	9694927524	BOB	33938100023970	BARBOBANDIK	1500
			Sukhbai saini -(VRP)	8952981368	SBI	61268616566	SBIN0031400	1500
	3	KOLANA	BABY SAINI (BRP)	9783257350	CANARA BANK	3591108002876	CNRB0003591	2500
			Ramdulari devi -(VRP)	9772182682	RMGB	83069220623	RMGB0000385	1500
			Manisha kumari Saini -(VRP)	7742545358	UCO Bank	10893211039389	UCBA0001089	1500
			Lali Meena -(VRP)	6378632577	SBI	61168733045	SBIN0031639	1500
			Santosh Saini -(VRP)	9680703396	UCO Bank	3349011000000000	UCBA00003349	1500
	4	LEELOJ	REKHA SAINI (BRP)	8890453316	UCO	3349011000000000	UCBA00003349	2500
			Chandrikala saini -(VRP)	8104335869	UCO Bank	072501100545	UCBA00001089	1500
			meena meena -(VRP)	9460114588	UCO Bank	072501100545	UCBA0000725	1500
			Pinki Kumari Saini -(VRP)	9950684047	SBI	61099390894	SBIN0017390	1500



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Designation : Director

Date: 2024.11.19 17:56:28 IST

Reason: Approved

			Lad Bai Meena -(VRP)	9351095976	BOB	33938100007453	BARBOBANDIK	1500
DAUSA	1	CHORDI	PHOOL CHAND BAIRWA - (BRP)	7851874623	SBI	39624554157	SBIN0032399	2500
			LALITA DEVI -(VRP)	6378947275	UCO	6403211016953	UCBA0000640	1500
			RAM CHANDRA GURJAR -(VRP)	9660042893	SBI	61080340969	SBIN0031311	1500
			POOJA DEVI -(VRP)	9694359504	SBI	61224652969	SBIN0031311	1500
			ASHA DEVI -(VRP)	9602876502	SBI	61185674203	SBIN0031036	1500
LALSOT	1	GOL	MANISHA KUMARI MEENA (BRP)	7023994816	PNB	4549001700086659	PUNB0454900	2500
			Rahul Kumar Sharma -(VRP)	7665169545	SBI	38677765083	SBIN0012820	1500
			Ramkesh chkaradhari -(VRP)	9636998705	SBI	34994883366	SBIN0012820	1500
			RAHUL JANGIR -(VRP)	8432236633	SBI	39089057376	SBIN0031045	1500
	2	HODAYALI	MANOJ KUMAR SHARMA (BRP)	8058330904	IOB	254101000009522	IOBA0002541	2500
			Sunita bairwa -(VRP)	6378085926	SBI	61078706501	SBIN0012820	1500
			DILRAJ MEENA -(VRP)	7733064973	SBI	35267496980	SBIN0012820	1500
			Kanta devi -(VRP)	7220974708	UCO BANK	10860100005184	UCBA0001086	1500
	3	INDAWA	RAJESH KUMAR BAIRWA (BRP)	8949829787	KOTAK BANK	9746379388	KKBK0003559	2500
			Arti bairwa -(VRP)	7726861603	IndusInd Bank	100187015252	INDB0000592	1500
			RAJENDRA KUMAR VERMA -(VRP)	9799657543	SBI	61139663853	SBIN0031045	1500
			RAJENDRA kumar Verma -(VRP)	9982687165	SBI	37302534131	SBIN0031045	1500
			Kavita meena -(VRP)	6376653959	UCO BANK	11183211115410	UCBA0001118	1500
			AMARPAL MEENA -(VRP)	9001049955	SBI	61099686613	SBIN0031045	1500
	4	JHANPDA	REENA MEENA (BRP)	6376965862	BOB	22550100006724	BARBOGURHAL	2500
			REKHA MEENA -(VRP)	9166727455	SBI	34077263301	SBIN0012820	1500
			Anita bai chakaradhari -(VRP)	7878456045	PNB	4342191029528	PUNB0043410	1500
			RAJESH KUMAR MEENA -(VRP)	8107194194	PNB	4342010027250	PUNB0043410	1500
			DHOOL CHAND MEENA -(VRP)	7410850397	SBI	61163855990	SBIN0031045	1500
			RAMKESH MALI -(VRP)	9783905094	SBI	61141704127	SBIN0031045	1500
MAHWA	1	KHANPUR	LALITA MEENA (BRP)	9772993136	SBI	61248171301	SBIN0031783	2500
			Dhanvanti devi -(VRP)	7877968900	SBI	61239551805	SBIN0031783	1500
			MAMTA SAINI -(VRP)	8104046705	PSIB	11641000001980	PSIB0021164	1500
			Sharda Devi -(VRP)	9166877861	PSIB	11641000001394	PSIB0021164	1500
			MONIKA TOMAR -(VRP)	7340300540	CANARA bank	3672101002147	CNRB0003672	1500
			Babli Rani -(VRP)	7378039193	BOB	011080100021116	BARBOMAHWAX	1500
MANDAWAR	1	HALDENA	MEENAKSHI - (BRP)	9636949245	UCO	21573211033028	UCBA0002157	2500
			Samay Singh bairwa -(VRP)	7689072017	BOB	1188100027297	BARBOMAHWAX	1500
			RAMNIWAS MEENA -(VRP)	7891314151	SBI	31137663112	SBIN0031783	1500
NANGAL RAJAWATAN	1	HAPAWAS	Basanti Meena (BRP)	9950299272	RMGB	83075873493	RMGB0000583	2500
			RAMKISHOR MEENA -(VRP)	9413823030	SBI	35634176941	SBIN0007865	1500
			MURAREE LAL MEENA -(VRP)	9928738050	UCO BANK	16503211049746	UCBA0001650	1500
			pappu Lal Meena -(VRP)	9461305083	UCO Bank	16500110096840	UCBA0001650	1500
			Poonam sain -(VRP)	8905001626	RMGB	83039155567	RMGB0000396	1500
	2	KALIKHAR	SITA MEENA (BRP)	9694331184	SBI	61157323961	SBIN0032302	2500
			MANJU MEENA -(VRP)	9571901169	SBI	40410222179	SBIN0032302	1500
			Seema meena -(VRP)	9784705730	BOB	011080100021116	BARBOMAHWAX	1500
RAMGARH PACHWARA	1	DOLIWAS	SANTOSH DEVI - (BRP)	7300190363	RMGB	83035311033028	RMGB0000397	2500
			LALA RAM MEENA -(VRP)	9602143572	SBI	33811838695	SBIN0012820	1500
			Meethalal meena -(VRP)	8209316751	SBI	4847992833	SBIN0064084	1500

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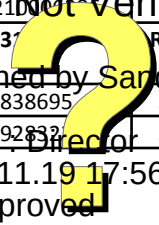
Digitally signed by Sandeep

Chauhan

Designation : Director

Date: 2024.11.19 17:56:28 IST

Reason: Approved



			VIJAY LAL BAIRWA -VRP	6375341855	SBI	61072218476	SBIN0031036	1500
			BABU LAL MEENA -VRP	9660919402	SBI	51107547498	SBIN0064084	1500
			Vimal Kumar sharma -VRP	9587186747	SBI	61030131727	SBIN0031045	1500
	2	DOB	RAJEE MEENA (BRP)	6377353529	RMGB	83058097871	RMGB0000397	2500
			Mahesh Kumar Bairwa -VRP	8800494951	ICICI	673501501289	ICIC0006735	1500
			Hansraj Sharma -VRP	6367301442	SBI	61013962812	SBIN0031045	1500
			Gangasahay Meena -VRP	9929610177	SBI	35490782930	SBIN0012820	1500
			Harphool meena -VRP	9672635189	SBI	61226640065	SBIN0031045	1500
			Ashoka Kumar Sharma -VRP	8209932530	BOI	660310110003617	BKID0006603	1500
SIKANDARA	1	DEORI	MUKESHI MEENA (BRP)	9521250671	SBI	61101554916	SBIN0031036	2500
			Sarabati devi -(VRP)	9610972793	SBI	61049716659	SBIN0031050	1500
			Minakshi devi -(VRP)	9351298307	BOB	47748100003013	BARB0BASRAX	1500
			PRITAM MEENA -(VRP)	9660302899	RMGB	83014368766	RMGB0000384	1500
	2	DOLIKA	NIKITA KUMARI PRAJAPATI (BRP)	8094057289	SBI	61288647614	SBIN0031311	2500
			VIMLA DEVI -(VRP)	7877492931	SBI	34451198266	SBIN0007865	1500
			Rahul kumar gurjar -(VRP)	6377920373	sbi	34510798507	SBIN0017390	1500
SIKRAI	1	GANIPUR	DHARMA MEENA (BRP)	8739808001	SBI	61072413067	SBIN0031049	2500
			Savita Devi bairwa -(VRP)	7891331835	SBI	61161897273	SBIN0031050	1500
			SEEMA SAINI -(VRP)	9887257106	UCO BANK	5713211085030	UCBA0000571	1500
			Dholi devi -(VRP)	7791036598	SBI	61241489897	SBIN0031050	1500
			MINKI BAI -(VRP)	7891300370	UCO BANK	5713211095675	UCBA0000571	1500
	2	GEEJGARH	MANISHA KUMARI MEENA (BRP)	8000582155	SBI	61138852127	SBIN0031050	2500
			Suman devi saini -(VRP)	7742518070	SBI	61239878128	SBIN0031049	1500
			Keshabatti bai gurjar -(VRP)	6376585813	UCO bank	10850110016008	UCBA0001085	1500
			Ashok Kumar gurjar -(VRP)	7878846713	RMGB	83033031239	RMGB0000626	1500
								174500

उक्त मानदेय राशि रुपये 174500/- (अक्षरे एक लाख चौहत्तर 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(56)SSAAT/SA/2023-24/दौसा

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

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

निदेशक (SSAAT)

Signature Not Verified

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Designation : Director

Date: 2024.11.19 17:56:28 IST

Reason: Approved

			Manisha kumari Saini - (VRP)	7742545358	UCO	10893211039389	UCBA0001089	1500
			Lali Meena -(VRP)	6378632577	SBI	61168733045	SBIN0031639	1500
			Meena meena -(VRP)	9460114589	uco	7250110054536	UCBA0000725	1500
		Jhajhira	REKHA SAINI (BRP)	8890453316	UCO	33490110001219	UCBA0003349	2500
			Chandrikala saini -(VRP)	8104335869	UCO	10890110094730	UCBA0001089	1500
			Santosh Saini -(VRP)	9680703396	UCO	33490110009093	UCBA0003349	1500
			Pinki Kumari Saini -(VRP)	9950684047	SBI	61093908917	SBIN0017390	1500
			Lad Bai Meena -(VRP)	9351095976	BOB	33938100007453	BARB0BANDIK	1500
DAUSA		JASOTA	PHOOL CHAND BAIRWA-(BRP)	7851874623	SBI	39624554157	SBIN0032399	2500
			RAM CHANDRA GURJAR -(VRP)	9660042893	SBI	61080340969	SBIN0031311	1500
			POOJA DEVI -(VRP)	9694359504	SBI	61224652969	SBIN0031311	1500
			ASHA DEVI -(VRP)	9602876502	SBI	61185674203	SBIN0031036	1500
		KABLESHWAR	ASHOK KUMAR MEENA -(BRP)	9413850062	SBI	51063570434	SBIN0031036	2500
			RAVIKANT SHARMA -(VRP)	7062820688	UCO	6403211040651	UCBA0000640	1500
			Manisha Kumawat -(VRP)	9950910202	UCO	6400110067383	UCBA0000640	1500
LALSOT		KHATUMBAR	MANISHA KUMARI MEENA (BRP)	7023994816	PNB	4549001700086659	PUNB0454900	2500
			Rahul Kumar Sharma -(VRP)	7665169545	SBI	38677765083	SBIN0012820	1500
			Ramkesh chkaradhari -(VRP)	9636998705	SBI	34994883366	SBIN0012820	1500
			Sunita bairwa -(VRP)	6378085926	Sbi	61078706501	SBIN0012820	1500
			RAHUL JANGIR -(VRP)	8432236633	SBI	39089057376	SBIN0031045	1500
		KHATWA	MANOJ KUMAR SHARMA (BRP)	8058330904	IOB	254101000009522	IOBA0002541	2500
			Rakesh Kumar Meena -(VRP)	8058646260	SBI	61093865213	SBIN0031045	1500
			DILRAJ MEENA -(VRP)	7733064973	SBI	35267496980	SBIN0012820	1500
			MEENAKSHI REGAR -(VRP)	9462704314	SBI	61017352701	SBIN0031756	1500
			Kanta devi -(VRP)	7220974708	UCO	10860100005184	UCBA0001086	1500
		KHEMAWAS	REENA MEENA (BRP)	6376965862	BOB	22550100006724	BARB0GURHAL	2500
			REKHA MEENA -(VRP)	9166727455	SBI	34077263301	SBIN0012820	1500
			Anita bai chakaradhari -(VRP)	7878456045	PNB	04342191029528	PUNB0043410	1500
			RAJESH KUMAR MEENA -(VRP)	8107194194	PNB	04342010027250	PUNB0043410	1500
			DHOOL CHAND MEENA -(VRP)	7410850397	SBI	61163855990	SBIN0031045	1500
			RAMKESH MALI -(VRP)	9783905094	SBI	61141704127	SBIN0031045	1500
LAWAN		HINOTIYA	RAMAVATAR MONPURIA -(BRP)	9772589393	SBI	61081140314	SBIN0031036	2500
			GOPAL LAL SAINI -VRP	9928829443	SBI	6111790000000000	SBIN0031924	1500
			Vimla bairwa -VRP	9024521722	BOB	2262010000000000	BARB0BANIYA	1500
			POORAN CHAND SAINI -VRP	9001572427	SBI	6129566420000000	SBIN0032098	1500

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Chauhan

Designation : Director

Date: 2024.12.11 12:54:07 IST

Reason: Approved

			PRIYANKA PINGOLIYA -(VRP)	8302424417	SBI	51106830943	SBIN0032098	1500
MAHUWA	KHORA MULLA	RAHUL KUMAR BAIRWA (BRP)	7733017849	PUNJAB & SINDH	11641000006704	PSIB0021164	2500	
		AJAY KUMAR -(VRP)	8079068651	BOB	16230100010342	BARB0BALSAW	1500	
		HEMLATA MEENA -(VRP)	8875271086	SBI	40646294678	SBIN0031783	1500	
		JYOTI KUMARI -(VRP)	9828606643	BOB	15088100010670	BARB0MAHOOX	1500	
	KHONCHPURI	LALITA MEENA (BRP)	9772993136	SBI	61248171301	SBIN0031783	2500	
		Dhanvanti devi -(VRP)	7877968900	SBI	61239551805	SBIN0031783	1500	
		MAMTA SAINI -(VRP)	8104046705	PNB	11641000001980	PSIB0021164	1500	
		Sharda Devi -(VRP)	9166877861	PNB	11641000001394	PSIB0021164	1500	
		MONIKA TOMAR -(VRP)	7340300540	CANARA bank	3672101002147	CNRB0003672	1500	
		Babli Rani -(VRP)	7378039193	BOB	1180100021116	BARB0MAHWAX	1500	
	NAHIDA	PAWAN KUMAR SAINI-(BRP)	8949812339	UCO	21573211037491	UCBA0002157	2500	
		Vimla bairwa -(VRP)	8920775400	UBI	339222010001071	UBIN0933929	1500	
		INDRA BAI -(VRP)	8302288502	PSB	11641000001472	PSIB0021164	1500	
		Anita Kumari Meena -(VRP)	7976708875	BOB	13860100015484	BARB0PAOTAG	1500	
	ONDMEEENA	KANHIA LAL MEENA -(BRP)	8058035045	BOB	01180100015738	BARB0MAHWAX	2500	
		MALLI DEVI	7891314151	SBI	34189635954	SBIN0031783	1500	
		Bharti bairwa	7742571242	SBI	35085492551	SBIN0031783	1500	
		Meera Devi saini	7689082558	PSB	11641000001123	PSIB0021164	1500	
MANDAWAR	KESARA	Meenakshi (BRP)	9636949245	UCO	21573211033028	UCBA0002157	2500	
		Samay Singh bairwa -(VRP)	7689072017	BOB	1188100027297	BARB0MAHWAX	1500	
		RAMNIWAS MEENA -(VRP)	7891314151	SBI	31137663112	SBIN0031783	1500	
NANGAL RAJAWATAN	LADLI KA BAS	SITA MEENA (BRP)	9694331184	SBI	61157323961	SBIN0032302	2500	
		MANJU MEENA -(VRP)	9571901169	SBI	40410222179	SBIN0032302	1500	
		PADMA DEVI MEENA -(VRP)	9929760613	RMGB	83074745009	RMGB0000589	1500	
RAMGARH PACHWARA	DUNGAR PUR	SANTOSH DEVI (BRP)	7300190363	RMGB	83035314056	RMGB0000397	2500	
		LALA RAM MEENA -(VRP)	9602143572	SBI	33811838695	SBIN0012820	1500	
		Meethalal meena -(VRP)	8209316751	SBI	41470928323	SBIN0064084	1500	
		VIJAY LAL BAIRWA -(VRP)	6375341855	SBI	61072218476	SBIN0031036	1500	
		BABU LAL MEENA -(VRP)	9660919402	SBI	51107547498	SBIN0064084	1500	
		Vimal Kumar sharma -(VRP)	9587186747	SBI	61030131727	SBIN0031045	1500	
	GANGALYA WAS	RAJEE MEENA (BRP)	6377353529	RMGB	83058097871	RMGB0000397	2500	
		Mahesh Kumar Bairwa -(VRP)	8800494951	ICICI	673501501289	ICIC0006735	1500	
		Hansraj Sharma -(VRP)	6367301442	SBI	6101396	SBIN0031045	1500	
		Gangasahay meena -(VRP)	9929610177	SBI	3549071	SBIN0012820	1500	
		Harphool meena -(VRP)	9672635189	SBI	226640065	SBIN0031045	1500	
		Ashok Kumar Sharma -	8209932530	BOI	60031000000	BKID0006603	1500	

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Date: 2024.12.11 12:54:07 IST

Reason: Approved

			(VRP)					
SIKANDAR A		GANDRAWA	MUKESHI MEENA (BRP)	9521250671	SBI	61101554916	SBIN0031036	2500
			Sarabati devi -(VRP)	9610972793	SBI	61049716659	SBIN0031050	1500
			Minakshi devi -(VRP)	9351298307	BOB	4774810003013	BARB0BASRAX	1500
			PRITAM MEENA -(VRP)	9660302899	RMGB	83014368766	rmgb0000384	1500
		GANGADWADI	NIKITA KUMARI PRAJAPATI (BRP)	8094057289	SBI	61288647614	SBIN0031311	2500
			VIMLA DEVI -(VRP)	7877492931	SBI	34451198266	SBIN0007865	1500
			Rahul kumar gurjar -(VRP)	6377920373	sbi	34510798507	SBIN0017390	1500
SIKRAI		HEEGWA	DHARMA MEENA (BRP)	8739808001	SBI	61072413067	SBIN0031049	2500
			Savita Devi bairwa -(VRP)	7891331835	SBI	61161897273	SBIN0031050	1500
			SEEMA SAINI -(VRP)	9887257106	UCO	5713211085030	UCBA0000571	1500
			Dholi devi -(VRP)	7791036598	SBI	61241489897	SBIN0031050	1500
			MINKI BAI -(VRP)	7891300370	UCO	5713211095675	UCBA0000571	1500
		JAISINGHPURA	MANISHA KUMARI MEENA (BRP)	8000582155	SBI	61138852127	SBIN0031050	2500
			Suman devi saini - (VRP)	7742518070	SBI	61239878128	SBIN0031049	1500
			Keshabatti bai gurjar - (VRP)	6376585813	UCO	10850110016008	UCBA0001085	1500
			Ashok Kumar gurjar - (VRP)	7878846713	RMGB	83033031239	RMGB0000626	1500
								190000

उक्त मानदेय राशि रुपये 190000 /- (अक्षरे एक लाख नब्बे 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(56)SSAAT /SA/2023-24 /दौसा

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

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

निदेशक (SSAAT)

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Digitally signed by Sandeep
Chauhan

Designation : Director

Date: 2024.12.11 12:54:07 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(56)SSAAT /SA/2023-24 / दौसा

दिनांक

भुगतान स्वीकृति आदेश संख्या-12

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 कार्य 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 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 – दौसा

पंचायत समिति का नाम	क्र.स.	ग्राम पंचायत	ब्लॉक / ग्राम संसाधन व्यक्ति का नाम	मोबाईल नम्बर	बैंक का नाम	बैंक खाता संख्या	आई.एफ.एस.सी कोड	मानदेय राशि
BAIJUPADA	1	NAURANGWARA	KRISHNA BAIRWA (BRP)	9610868373	PNB	1679001500083273	PUNB0167900	2500
			OMPRAKASH SAINI -(VRP)	8209713691	PNB	1679001500087932	PUNB0167900	1500
			SUMAN BAI SAINI-(VRP)	9785483918	PNB	1679001700150957	PUNB0167900	1500
			REKHA CHOBE -(VRP)	9352749060	BOB	43990100005904	BARB0BRGBXX	1500
			LAKSHMI SHARMA -(VRP)	8851865581	BOB	43990100005161	BARB0BRGBXX	1500
			PUSHPA BAIRWA -(VRP)	9667406630	BOB	16230100009062	BARB0BALSAAW	1500
	2	NIHALPURA	MANJU BAI SAINI (BRP)	7357023358	BOB	16230100009804	BARB0BALSAAW	2500
			RAMESHWAR PRASAD MEENA -(VRP)	7877136488	PNB	1679001700007770	PUNB0167900	1500
			HEMA DEVI MEENA -(VRP)	9694386710	UCO	05713211069263	UCBA0000571	1500
			PAWAN KUMAR MEENA -(VRP)	9785385009	SBI	61078277208	SBIN0031052	1500
BANDIKUI	1	PAMADI	MANISH KUMAR SAINI (BRP)	9602553663	UCO	07253211027898	UCBA0000725	2500
			KAMAL KUMAR NARANIYA (VRP)	8963 829 9902	Bob	33938100001915	BARB0BANDIK	1500
	2	PEECHUPADA KALAN	PINKY BAI SAINI (BRP)	9680699942	UCO	10853211004783	UCBA0001085	2500
			VINOD KUMAR BAIRWA (VRP)	829 026 4997	BOB	339301 000 13436	BARB0BANDIK	1500
			PINKI VERMA (VRP)	9079650531	BOB	33938100025320	BARB0BANDIK	1500
	3	PEECHUPADA KHURD	SUNIL KUMAR SAINI (BRP)	7740853677	BOB	33938100029329	BARB0BANDIK	2500
			PRIYA TIWARI (VRP)	9694466497	Canara bank	3591101008164	CNRB0003591	1500
			GHANSHYAM (VRP)	9602686463	SBI	2034048	SBIN0012821	1500
			VINIT KUMAR SHARMA (VRP)	96944664974	PNB	1679001500083273	PUNB0167900	1500
			CHHOTELAL SAINI (VRP)	768900715	BOB	3393810000397	BARB0BANDIK	1500



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Designation : Director

Date: 2024.12.30 12:39:25 IST

Reason: Approved

	4	SHYALAWAS KALAN	BABY SAINI- (BRP)	9783257350	CANARA	3591108002876	CNRB0003591	2500
			MEENA DEVI (VRP)	8432861743	SBI	38375511701	SBIN0031052	1500
			SHAKUNTLA KUMARI SAINI (VRP)	8104305962	SBI	61238123268	SBIN0031052	1500
BASWA	1	GUDHA ASHIKPURA	RAKESH KUMAR SAINI - (BRP)	7568523210	UCO	07253211007067	UCBA0000725	2500
			SAVITA BAI MEENA (VRP)	8209671412	UCO	07250110053515	UCBA0000725	1500
			MANJU BAI MEENA (VRP)	7891983125	UCO	10850110078747	UCBA0001085	1500
			PINKI KUMARI SAINI (VRP)	9950684047	SBI	61093908917	SBIN0017390	1500
	2	JHARWALO KI DHANI	REKHA SAINI (BRP)	8890453316	UCO	33490110001219	UCBA0003349	2500
			MANISHA KUMARI SAINI (VRP)	7742545358	UCO	10893211039389	UCBA0001089	1500
			LALI MEENA (VRP)	6378632577	SBI	61168733045	SBIN0031639	1500
			CHANDRIKALA SAINI (VRP)	8104335869	UCO	10890110094730	UCBA0001089	1500
DAUSA	1	KALI PAHADI	PHOOL CHAND BAIRWA- (BRP)	7851874623	SBI	39624554157	SBIN0032399	2500
			SHIV DAYAL SHARMA (VRP)	9460637141	SBI	51104184571	SBIN0032399	1500
			NAVAL KISHOR MAHAWAR (VRP)	9636623416	PNB	1069000100087141	PUNB0106900	1500
			ASHA DEVI (VRP)	9602876502	SBI	61185674203	SBIN0031036	1500
			KARAN SINGH GURJAR (VRP)	9660411636	PNB	3909001700015564	PUNB0390900	1500
	2	KALAKHO	ASHOK KUMAR MEENA - (BRP)	9413850062	SBI	51063570434	SBIN0031036	2500
			SURAJ KUMAR FATHEPURIYA (VRP)	8696678406	SBI	61105569145	SBIN0031036	1500
			KALU RAM VERMA (VRP)	8769290434	BOB	53450100003097	BARB0BHDAUS	1500
			RAJENDRA MEENA (VRP)	9950741445	RMGB	83009429206	RMGB0000392	1500
			BABU LAL SAINI (VRP)	9887204064	BOB	53450100000242	BARB0BHDAUS	1500
LALSOT	1	KISHOREPURA	MANISHA KUMARI MEENA (BRP)	7023994816	PNB	4549001700086659	PUNB0454900	2500
			SUNITA BAIRWA (VRP)	6378085926	Sbi	61078706501	SBIN0012820	1500
			JITENDRA SHARMA (VRP)	8094617494	RMGB	83035052134	RMGB0000666	1500
			KAMAL PRAKASH SHARMA (VRP)	9950333490	SBI	61027001873	SBIN0031045	1500
			RAKESH KUMAR MEENA (VRP)	8058646260	SBI	61093865213	SBIN0031045	1500
			MANISH SHARMA (VRP)	9929338520	RMGB	83068585596	RMGB0000666	1500
	2	LADPURA	MANOJ KUMAR SHARMA (BRP)	8058330904	IOB	254101000009522	IOBA0002541	2500
			ANITA BAI CHAKARADHARI (VRP)	7878456045	PNB	04342191029528	PUNB0043410	1500
			AMAR PAL MEENA (VRP)	9001049955	SBI	61096811701	SBIN0031045	1500
			MEENA KUMARI (VRP)	8239696038	SBI	61052911701	SBIN0031822	1500
			KANTA DEVI (VRP)	7220974708	UCO	1086010000518	UCBA0001086	1500
	3	LAKHANPUR	RAJESH KUMAR BAIRWA	8949829787	KOTAK	8746379338	KKBK0003559	2500

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Date: 2024.12.30 12:39:25 IST

Reason: Approved

			(BRP)		BANK			
			RAHUL KUMAR SHARMA (VRP)	7665169545	SBI	38677765083	SBIN0012820	1500
			MEENAKSHI REGAR (VRP)	9462704314	SBI	61017352701	SBIN0031756	1500
			RAJENDRA KUMAR VERMA (VRP)	9799657543	SBI	61139663853	SBIN0031045	1500
			REKHA MEENA (VRP)	9166727455	sbi	34077263301	SBIN0012820	1500
LAWAN	1	JIROTA KHURD	PRIYANKA PINGOLIYA (VRP)	8302424417	SBI	51106830943	SBIN0032098	1500
			POORAN CHAND SAINI (VRP)	9001572427	SBI	61295664200	SBIN0032098	1500
			GOPAL LAL SAINI (VRP)	9928829443	SBI	61117900926	SBIN0031924	1500
MAHWA	1	PALI	RAHUL KUMAR BAIRWA (BRP)	7733017849	PSIB	11641000006704	PSIB0021164	2500
			KIRAN NAGRAWAL (VRP)	9024712385	BKRGB	41610100011604	BARB0BRGBXX	1500
			TULSI BAIRWA (VRP)	7378042098	PSIB	11641000001708	PSIB0021164	1500
			HEMLATA MEENA (VRP)	8875271086	SBI	40646294678	SBIN0031783	1500
			JYOTI KUMARI (VRP)	9828606643	BOB	15088100010670	BARB0MAHOOX	1500
			INDRA BAI (VRP)	8302288502	PSIB	11641000001472	PSIB0021164	1500
	2	PALANHEDA	LALITA MEENA (BRP)	9772993136	SBI	61248171301	SBIN0031783	2500
			BHIM SINGH GURJAR (BRP)	9252182342	UNION BANK	520101240498212	UBIN0933929	1500
			ARUN PRAKASH SOUKARIYA (VRP)	8740045593	PNB	6690001500002911	PUNB0669000	1500
			UDAY RAM GURJAR (VRP)	9983535084	SBI	34309783705	SBIN0031783	1500
			ANITA KUMARI MEENA (VRP)	7976708875	BOB	13860100015484	BARB0PAOTAG	1500
			REKHA MEENA (VRP)	9257503733				1500
	3	PAWATA	RAMAN LAL MEENA (BRP)	9414644410	SBI	31368368158	SBIN0031783	2500
			BHARTI BAIRWA (VRP)	7742571242	SBI	35085492551	SBIN0031783	1500
			SHARDA DEVI (VRP)	9166877861	PSIB	11641000001394	PSIB0021164	1500
			SUNITA DEVI (VRP)	8209098159	SBI	61329479575	SBIN0031783	1500
			MALLI DEVI (VRP)	9660514151	SBI	34189635954	SBIN0031783	1500
MANDAWAR	1	KOT	Meenakshi (BRP)	9636949245	UCO	21573211033028	UCBA0002157	2500
			MAMTA DEVI SAINI (VRP)	8104046705	PSIB	11641000001980	PSIB0021164	1500
			MAYA DEVI (VRP)	8058265122				1500
			DHANWANTI DEVI (VRP)	7689072017	SBI	61239551805	SBIN0031783	1500
			MONIKA TOMAR (VRP)	7340300540	CANARA bank	3672101002147	CNRB0003672	1500
			SAMAY SINGH BAIRWA (VRP)	8003888131	BOB	01188100027297	BARB0MAHWAX	1500
NANGAL RAJAWATAN	1	MALWAS	Basanti Meena (BRP)	9950299272	RMGB	83075873493	RMGB0000583	2500
			MURAREE LAL MEENA (VRP)	9928738050	UCO	16503211049746	UCBA0001650	1500
			POONAM SAIN (VRP)	8905001626	RMGB	8303915	RMGB0000396	1500
			MANJU MEENA (VRP)	9571901169	SBI	481105	SBIN0032302	1500
			PADMA DEVI MEENA (VRP)	9929760613	RMGB	8307474500	RMGB0000589	1500
			RAMAVATAR MEENA (VRP)	9950540354	Rmgb	11327165111	RMGB0000396	1500

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Reason: Approved

	2	NANAGAL RAJAWATAN	SITA MEENA (BRP)	9694331184	SBI	61157323961	SBIN0032302	2500
			MONU MEENA (VRP)	9785775449	SBI	61228664346	SBIN0031639	1500
			NISHA SHARMA (VRP)	9680873382	UCO	16503211012634	UCBA0001650	1500
			RAJESH KUMAR MEENA (VRP)	7611944793	SBI	61179160794	SBIN0031639	1500
RAMGARH PACHWARA	1	GOPALPURA	SANTOSH DEVI (BRP)	7300190363	RMGB	83035314056	RMGB0000397	2500
			VIJAY LAL BAIRWA (VRP)	6375341855	SBI	61072218476	SBIN0031036	1500
			BABU LAL MEENA (VRP)	9660919402	SBI	51107547498	SBIN0064084	1500
			GANGASAHAY MEENA	9929610177	SBI	35490782930	SBIN0012820	1500
			RAJENDRA PRASAD RAIGAR (VRP)	9166725478	RMGB	11327263163	RMGB0000397	1500
			HARPHOOL MEENA (VRP)	9672635189	SBI	61226640065	SBIN0031045	1500
	2	HEMALIYAWALA	RAJEE MEENA (BRP)	6377353529	RMGB	83058097871	RMGB0000397	2500
			RAM PRASAD MEENA (VRP)	8955418654	RMGB	83006865687	RMGB0000397	1500
			MAHESH KUMAR BAIRWA (VRP)	8800494951	ICICI BANK	673501501289	ICIC0006735	1500
			AMITA VERMA (VRP)	7568238045	RMGB	83026622595	RMGB0000397	1500
			LALA RAM MEENA (VRP)	9602143572	SBI	33811838695	SBIN0012820	1500
SIKANDARA	1	GUMANPURA	MUKESHI MEENA (BRP)	9521250671	SBI	61101554916	SBIN0031036	2500
			MEERA SAINI (VRP)	7850096048	SBI	42283336467	SBIN0031311	1500
			PRITAM DEVI (VRP)	9660302899	RMGB	83014368766	RMGB0000384	1500
			MINAKSHI SAINI (VRP)	9351298307	BOB	47748100003013	BARB0BASRAX	1500
	2	KAILAI	NIKITA KUMARI PRAJAPATI (BRP)	8094057289	SBI	61288647614	SBIN0031311	2500
			VIMLA MEENA (VRP)	7877492931	SBI	34451198266	SBIN0007865	1500
			RAMI MEENA (VRP)	7734075302	SBI	61239327726	SBIN0031050	1500
			JYOTI KUMARI (VRP)	8741901731	UBI	461102010106956	UBIN0546119	1500
	3	LANKA	OM PRAKASH KASANA (BRP)	9413940625	SBI	61198445950	SBIN0017390	2500
			SARBATI DEVI (VRP)	9610972793	SBI	61049716659	SBIN0031050	1500
			GEETA DEVI (VRP)	6377192970	SBI	61214171527	SBIN0017390	1500
			RAHUL KUMAR GURJAR (VRP)	6377920373	sbi	34510798507	SBIN0017390	1500
	4	SARUNADALA	RAJESH KUMAR SAINI - (BRP)	9783935238	SBI	61106428910	SBIN0031400	2500
			RAHUL KUMAR SAIN (VRP)	8741075300	RMGB	83072317701	RMGB0000390	1500
			LAXMAN PRASAD GURJAR (VRP)	9649453367	SBI	51054664233	SBIN0017390	1500
SIKRAI	1	KALWAN	MANISHA KUMARI MEENA (BRP)	8000582155	SBI	61138852127	SBIN0031050	2500
			MANISHA KUMARI SAINI (VRP)	7891067430	RMGB	83056633102	SBINORRRMRGB	1500
			SUMAN SAINI (VRP)	7742518070	SBI	6123987	SBIN0031049	1500
			KAVITA BAI MEENA (VRP)	9521799857	SBI	612489	SBIN0031050	1500
			SITA DEVI (VRP)	7821008864	SBI	61303723976	SBIN0031049	1500
			PUSHPA MEENA (VRP)	9414880862	UCO	1111111111111111	UCBA0000571	1500

Signature Not Verified

Digitally signed by Sandeep

Chauhan

Designation: Director

Date: 2024.12.30 12:39:25 IST

Reason: Approved

2	KARODI	LOKESH KUMAR SAINI - (BRP)	9602822620	SBI	61195509485	SBIN0031311	2500
		KAMOD DEVI (VRP)	7014358755	UCO	05713211021889	UCBA0000571	1500
		SAROJ SAINI (VRP)	9982427832	UCO	05710110044285	UCBA0000571	1500
	योग						219000

उक्त मानदेय राशि रुपये 219000/- (अक्षरे दो लाख उन्नीस 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(56)SSAAT/SA/2023-24/दौसा

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

1. परियोजना अधिकारी (लेखा), जिला परिषद दौसा ।
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: 2024.12.30 12:39:25 IST

Reason: Approved