



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(74)SSAAT /SA/2023-24 / जयपुर

दिनांक:

भुगतान स्वीकृति आदेश संख्या-17

महात्मा गांधी राष्ट्रीय रोजगार गारन्टी अधिनियम 2005 की धारा 17 एवं महात्मा गांधी राष्ट्रीय रोजगार गारन्टी स्कीमो की लेखा परीक्षा नियम 2011 के प्रावधानों के अनुसार शासन सचिव, ग्रामीण विकास विभाग द्वारा दिये गये निर्देशों की अनुपालना में सोसायटी द्वारा प्रशिक्षित ब्लॉक संसाधन व्यक्तियों से ग्राम पंचायत की अधिकारिता के भीतर महात्मा गांधी नरेगा योजनान्तर्गत वर्ष 2023-24 के समस्त कार्यों एवं व्यक्तिगत लाभार्थी के कार्यों का वर्ष 2024-25 की प्रथम छः माही में सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2024-25 के माह जुलाई 2024 (प्रथम चरण) में दिनांक 06.07.2024 से 11.07.2024 तक मनरेगा योजना में किए गए सामाजिक अंकेक्षण हेतु ब्लॉक/ग्राम संसाधन व्यक्तियों को 5 दिवस के सामाजिक अंकेक्षण के मानदेय (ब्लॉक संसाधन व्यक्ति को 500/- रु एवं ग्राम संसाधन व्यक्ति को 300/- रु. प्रति दिवस की दर से) का भुगतान सामाजिक अंकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने की एतद द्वारा स्वीकृति प्रदान की जाती है:-

जिला - जयपुर

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	AMBER	CHANDWADI	Mahendra singh Gurjar - (BRP)	9983592994	UBI	520101203613704	UBIN0915343	2500
			MEERA DEVI -(VRP)	9352610120	SBI	42013055476	SBIN0032093	1500
			MONIKA RAGAR-(VRP)	7023660173	RMGB	83092099888	RMGB0000448	1500
			RAMESH GURJAR-(VRP)	9929402477	SBI	38755898060	SBIN0032093	1500
			MAHENDRA GURJAR-(VRP)	9829929571	SBI	61287136790	SBIN0032093	1500
		CHITANUKAL AN	Pooja devatwal -(BRP)	9587835061	RMGB	83065740680	RMGB0000448	2500
			LOKESH GURJAR-(VRP)	7412994825	UBI	520101203571513	UBIN0915343	1500
			GUDDI BANIWAL -(VRP)	7615057579	RMGB	11330195106	RMGB0000448	1500
			MAMTA BUNKER -(VRP)	7240318771	SBI	61234532184	SBIN0032093	1500
			AJAY KUMAR-(VRP)	7615057628	RMGB	83049677514	RMGB0000448	1500
			ROSHAN KUMAR-(VRP)	7791871701	PNB	7878001500000300	PNB0787800	1500

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2	ANDHI	DEVITALA	Beelabunkar -(BRP)	8955707062	SBI	38383014277	SBIN0031043	2500
			PRIYA MEENA -(VRP)	7425876924	IB	59178631797	IDIB0005559	1500
			BISHAN KUMAR -(VRP)	8696498015	Cb	83932200028583	CNRB0018393	1500
			BHAWAR SING DHANKA -(VRP)	9001657412	SBI	61259178417	SBIN0032248	1500
		DHAMSYA	Manishameena -(BRP)	9636148864	SBI	61286940942	SBIN0031640	2500
			KAJODI MEENA -(VRP)	8529563642	SBI	61247409348	SBIN0031039	1500
			SANTOSH MEENA -(VRP)	9602030984	SBI	61110865854	SBIN0031039	1500
			RAJU DEVI MEENA -(VRP)	9784843015	SBI	61209662465	SBIN0031043	1500
		DHOOLARAO JI	Rekhabalie -(BRP)	9166757668	SBI	61318470451	SBIN0032248	2500
			SURESH CHAND KUMHAR -(VRP)	7568547265	SBI	61076889031	SBIN0032248	1500
			SAROJ MAHAWAR -(VRP)	9660441802	SBI	61239084088	SBIN0032248	1500
		GAONLI	Sonammeena -(BRP)	9602283325	IB	59180587344	IDIB0005559	2500
			SUSHILA KUMARI-(VRP)	9680283344	SBI	61239085424	SBIN0032248	1500
			ANITA SAINI -(VRP)	8739881393	SBI	61275604630	SBBJ011248	1500
			KANARAM MALI -(VRP)	9929147778	PNB	2629000100046633	PUNB0262900	1500
	BASSI	KANOTA	Raj Kumar Sharma -(BRP)	8107460883	SBI	61214348882	SBIN0031039	2500
			KAILASHI KUMARI MEENA -(VRP)	9887804466	SBI	61122188105	SBIN0031039	1500
			Pooja meena -(VRP)	7300036220	SBI	61241004733	SBIN0031039	1500
			Vimla Devi -(VRP)	8502936570	SBI	61249595057	SBIN0032067	1500
		KHORI	Gangashay balai -(BRP)	9928593517	BOI	665416310000432	BKID0006654	2500
			ASHA YADAV -(VRP)	8949205879	SBI	41213860200	SBIN0032457	1500
			Lekhraj Meena -(VRP)	7976953320	SBI	38238096789	SBIN0032457	1500
			Rekha dhanka -(VRP)	9351311876	UCO	31450110044292	UCBA0003145	1500
			Mamta Meena -(VRP)	9636416477	SBI	61234972931	SBIN0032067	1500

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4	CHAKSU	JHAR	Shimla Karnawat -(BRP)	8905607638	RMGB	11327432123	RMGB0000431	2500
			REENA MEENA -(VRP)	9358486612	IB	6353711781	IDIB000D056	1500
		KUTHARA KHURD	Brajbala vaish -(BRP)	7023929757	BOI	669818210001631	BKID0006698	2500
			Kiran Prajapat -(VRP)	9875880454	UBI	220612010000301	UBIN0822060	1500
			Pooja Saini -(VRP)	9587715272	BOI	660210510003347	BKID0006602	1500
			Santosh Sharma -(VRP)	9057259347	IDIB	7266544914	IDIB000K331	1500
		AAJAMNAGAR	Aachuki saini -(BRP)	7793050267	UB	730702010001842	UBIN0573078	2500
			Jitendra Kumar choudhary-(VRP)	6378918098	PNB	05152281000301	PUNB0051510	1500
			Seema kumari raigar -(VRP)	7976274415	BOB	34478100014854	BARBOCHAKSU	1500
			Bharti Regar -(VRP)	6375686233	BOB	34470100001396	BARBOCHAKSU	1500
Krishan choudhary -(VRP)	9929628758		PNB	05152122002517	PUNB0051510	1500		
Bhawna raigar -(VRP)	9928391203		SBI	61141784909	SBIN0031040	1500		
DAHAR	Khemraj saini -(BRP)	9119333830	UB	730702010003790	UBIN0573078	2500		
	Teena saini -(VRP)	9079666711	UCO	11490110074381	UCBA0001149	1500		
	SANTOSH BAIWA -(VRP)	9799910290	CB	4229108000461	CNRB0004229	1500		
	HANSA KUMARI SAINI -(VRP)	9116854757	SBI	61168466363	SBIN0031040	1500		
	SURAJ KIRAN MEENA -(VRP)	8502091150	BOB	34478100007112	BARBOCHAKSU	1500		
	SANKAR LAL KUMAR -(VRP)	9571211212	CB	3032101001540	CNRB0003032	1500		
5	DUDU	MANMANA	Pushpa Jailiya -(BRP)	9660249134	SBI	51105850199	SBIN0031746	2500
			Vikas kumar prajapat -(VRP)	9571207438	RMGB	83053553081	RMGB0000469	1500
			Banwari tailor -(VRP)	9784392866	RMGB	11334169490	RMGB0000469	1500
			RUP KAWAR -(VRP)	9571598955	RMGB	83064401229	RMGB0000469	1500
			ASHOK PRAJAPAT -(VRP)	6350356067	RMGB	83053552996	RMGB0000469	1500

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6	GOVINDGAR H	MARWA	Bhanupartap Singh -(BRP)	9001282243	PNB	3548000100044249	PUNB0354800	2500
			SUNITA MEENA -(VRP)	8529838606	PNB	7218001700000927	PUNB0721800	1500
			Parma-(VRP)	9784652651	RMGB	83052390376	RMGB0000469	1500
			Siyaram Bhambhi -(VRP)	8094551933	RMGB	83031370309	RMGB0000618	1500
			Harjiram gurjar -(VRP)	9352675420	SBI	51064408154	SBIN 0031041	1500
		PARASOLI	Pukhraj tailor -(BRP)	9982192673	RMGB	83035187515	RMGB0000469	2500
			Soni devi -(VRP)	6378478405	PNB	7218001700000608	PUNB0721800	1500
			Komal kanwar -(VRP)	6378562667	RMGB	83077156189	RMGB0000469	1500
			Kirte vardhan singh -(VRP)	7740941003	PNB	7218000100052790	PUNB0721800	1500
			Dilip kumar sharma -(VRP)	9521447195	RMGB	83034705517	RMGB0000618	1500
		DHOBLAI	Pooja Saini -(BRP)	7690087262	SBI	61137649955	SBIN0031047	2500
			Malu ram Kumawat -(VRP)	8104059771	SBI	51103816230	SBIN0031047	1500
			LAXMI VERMA -(VRP)	7690022874	SBI	61200490275	SBIN0031044	1500
			Manish Kumawat -(VRP)	8290691178	SBI	61348905160	SBIN0031047	1500
			Pinky Kumawat -(VRP)	8290691178	SBI	61175380941	SBIN0031047	1500
			Sandeep Kumawat -(VRP)	9887909812	SBI	61323771279	SBIN0031035	1500
		DHODHASAR	Priyanka Kumari -(BRP)	9636920647	HDFC	50100687368009	HDFC0000504	2500
			Nikita choudhary -(VRP)	9950669372	SBI	61338696146	SBIN0031035	1500
			Nathu lal Jat -(VRP)	9950669372	SBI	61088453262	SBIN31035	1500
			Kanta Verma -(VRP)	8561839624	BOB	92170100007137	BARBODBKDER	1500
			Anjali Kumawat -(VRP)	6378964179	PUNB	04382121036530	PUNB0043810	1500
			Govardhan Kumawat -(VRP)	6378864485	SBI	36895881298	SBIN0031047	1500
		DOLA KA BAS	Mohanlal Bunkar -(BRP)	8852089582	SBI	61114003328	SBIN0031044	2500
			Rajat Kumawat -(VRP)	9785573824	PUNB	04382413000158	PUNB0043810	1500

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			Kalpana soni -(VRP)	7023740056	SBI	61172348605	SBIN0031047	1500
			Roshan Kumawat -(VRP)	8104059771	SBI	61338668404	SBIN0032397	1500
			Jitendra Kumar Kumawat -(VRP)	8432603153	SBI	61163614422	SBIN0031047	1500
			MANOJ KUMAR SOUGAN -(VRP)	9256850907	RMGB	83085984689	RMGB0000413	1500
		FATEHPURA	Bhagchand verma -(BRP)	7014858717	SBI	61193264978	SBIN0031044	2500
			Sanju Kumawat -(VRP)	8005758738	SBI	61283383427	SBIN0032397	1500
			Mahendra Kumawat -(VRP)	8104059771	SBI	61215127544	SBIN0031044	1500
			Sunil Kumar Kumawat -(VRP)	8955721195	RMGB	83070630589	RMGB0000621	1500
			Madhu Kumawat -(VRP)	6378964179	PUNB	04382642000155	PUNB0043810	1500
			Ramesh Kumawat -(VRP)	8290691178	SBI	51116252336	SBIN0032397	1500
		BUGALIYA	Seema prajapat -(BRP)	7062295239	SBI	61037486572	SBIN0031777	2500
			Ashok prajapat -(VRP)	8209787131	AU BANK	2301221149730888	AUBL0002211	1500
			PREETI JANGID-(VRP)	7791875469	SBI	36931035213	SBIN0032298	1500
		BIHARIPURA	Sheela Prajapat -(BRP)	9166216733	BOM	60139000132	MAHB0001564	2500
			Sumitra devi -(VRP)	9664443765	RMGB	83069254846	RMGB0000654	1500
			Seema prajapati -(VRP)	7073118030	RMGB	83016748882	RMGB0000426	1500
			SHIVRAJ RAJORIYA -(VRP)	9571547254	SBI	61296425089	SBIN0032050	1500
7	JALSU	CHATARPUR A	Vishal Verma -(BRP)	9950793482	CB	3565108002948	CNRB0003565	2500
			Raju yogi -(VRP)	6367304984	CB	83922250012160	CNRB0018392	1500
			MAMTA KUMAWAT -(VRP)	8233185314	RMGB	83037774317	RMGB0000654	1500
			Manju serawat -(VRP)	9509604078	SBI	37842153467	SBIN0010488	1500
			Shakuntala jogi -(VRP)	6375095618	SBI	61319313612	SBIN0031035	1500
			Santosh devi -(VRP)	8560988426	RMGB	83012794377	RMGB0000426	1500

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8	JAMWA RAMGARH	BOBARI	BAHADUR GURJAR -(BRP)	9784963715	SBI	61320265709	SBIN0032093	2500
			HANSRAJ MAAN -(VRP)	7742474568	SBI	61329344208	SBIN0032093	1500
			RITU KULDEEP -(VRP)	9785304892	PNB	2629000100161716	PUNB0262900	1500
			POOJA MAHAWAR -(VRP)	6375172176	SBI	61212159591	SBIN0031039	1500
9	JHOTWARA	MACHWA	Anita bunakr -(BRP)	7619729034	UCO	31920110042137	UCBA0003192	2500
			SANJU KASOTIA -(VRP)	9660426567	SBI	39935038445	SBIN0032176	1500
			YASMIN -(VRP)	8058191762	RMGB	83014693560	RMGB0000457	1500
			SHEELA JAJORIYA -(VRP)	8279217855	IB	50265942437	IDIB000M768	1500
			ANJANA DEVI -(VRP)	8209027579	RMGB	83014356091	RMGB0000485	1500
			Meera Devi -(VRP)	7717203714	RMGB	83074090480	RMGB0000438	1500
		MUNDIYARA MSAR	Rahul sing solanki -(BRP)	9549926027	RMGB	83040573307	RMGB0000655	2500
			POONAM DEVI -(VRP)	8385875099	SBI	61132538364	SBIN0031032	1500
			GUDDI BUNKAR -(VRP)	8385876410	SBI	83012702227	SBBJ0RRMRGB	1500
			MAMTA JANGID -(VRP)	7732897524	BOB	04790100027427	BARBOVJHAJA	1500
			SADHANA RAJPUT -(VRP)	7849974951	IB	7348589443	IDIB000S578	1500
		NIMERA	Suresh mourya -(BRP)	9799437075	SBI	38143075507	SBIN0032381	2500
			BELA DEVI -(VRP)	6376178688	RMGB	83012516355	RMGB0000655	1500
			BINDIYA JATAV -(VRP)	9664032491	SBI	61065494783	SBIN0032381	1500
			RENU SINGH-(VRP)	9982946939	BOB	50698100018903	BARBONIWARU	1500
11	KOTKHAWAD A	ANANDPURA	Kusumlata saini -(BRP)	8947036197	RMGB	83056740997	RMGB0000409	2500
			DOLI BAI -(VRP)	9351239957	CBI	3946252667	CBIN0284782	1500
			SUNITA SAINI -(VRP)	8290034012	SBI	61174944752	SBIN0031040	1500
		BAADODIYA	Rinku Saini -(BRP)	9983926066	BOB	34470100012818	BARBOCHAKSU	2500
			DEVKI DEVI -(VRP)	9636053708	RMGB	83007399601	RMGB0000441	1500
			PREM MEENA -(VRP)	8769437917	RMGB	83018191850	RMGB0000441	1500
			TASVEER GURJAR -(VRP)	9521536500	BOB	14450100007860	BARBOCHAKSU	1500

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12	KOTPUTLI	BHALOJI	Anju kumari -(BRP)	7877252784	SBI	32534429912	SBIN0011392	2500
			Anita Devi -(VRP)	8306465525	RMGB	83037069940	RMGB0000454	1500
			Munesh yadav -(VRP)	9667230223	UBI	535302120002630	UBIN0553531	1500
			VANDNA KUMARI -(VRP)	9785497873	UBI	535302010018786	UBIN0553531	1500
13	MADHORAJP URA	DABICH	Badre lal Kharwar -(BRP)	9783888447	ICICI	678001545638	ICIC0006780	2500
			VISHNU CHOUDHARY -(VRP)	8503832198	SBI	38358704599	SBIN0031977	1500
			ASHOK CHOUDHARY -(VRP)	9509402434	UCO	10593211106326	UCBA0001059	1500
			RAJESH CHOUDHARY -(VRP)	8058696474	SBI	41158937389	SBIN0031977	1500
			URMILA CHOUDHARY -(VRP)	9983741289	HDFC	50100538116356	HDFC0000987	1500
14	MAUZAMAB AD	GANGATI KALAN	Nathu lal Gusaiwal -(BRP)	8426013264	SBI	61142434045	SBIN0031976	2500
		GADOTA	Sanjana gurjar -(BRP)	9024663815	SBI	61142669419	SBIN0031369	2500
15	PAOTA	DWARIKAPU RA	Manoj kumar chawla -(BRP)	8209256432	RMGB	83012494545	RMGB0000461	2500
			Saroj Devi -(VRP)	9509278437	SBI	61239717579	SBIN0031851	1500
			Vimlesh Yadav -(VRP)	8384993836	SBI	41041937347	SBIN0031851	1500
			Satyanarain yadav -(VRP)	8233875202	UBI	700502010001513	UBIN0570052	1500
			Mamta Sharma -(VRP)	9024493417	UBI	700502010004342	UBIN0570052	1500
		FETHPURA KHURD	Ganesh ram saini -(BRP)	8504875777	CB	3815101005279	CNRB0003815	2500
			Manisha Yadav -(VRP)	7878934147	SBI	61162870861	SBIN0031851	1500
			Manisha Balai -(VRP)	9352300373	CBI	3761921220	CBIN0280431	1500
			Abhishek Kumawat -(VRP)	8949132137	SBI	38228418532	SBIN0031851	1500
			Naresh Saini -(VRP)	8890347533	SBI	61163399504	SBIN0031851	1500
		KARAUDI	Manisha -(BRP)	7891386461	SBI	41365865487	SBIN0031851	2500
			Divya Sain -(VRP)	7413056995	RMGB	83053189724	SBINORRMRGB	1500

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			Amit Kumar Yadav -(VRP)	8289626124	SBI	61102779393	SBIN0031851	1500
			Kamlesh Bagar -(VRP)	9602623403	Sbi	61197151472	SBIN0031670	1500
			Ankur bansal -(VRP)	7877369055	SBI	61166548078	SBIN0031851	1500
16	PHAGI	KISHORPURA	Kanchan Kanwar -(BRP)	9828960033	SBI	33618768966	SBIN0008190	2500
			Raju Devi Swami -(VRP)	6367736188	SBI	61168631475	SBIN0031046	1500
			Anju Meena -(VRP)	9549583701	SBI	35349066239	SBIN0012823	1500
		LADANA	Ramdhan meena -(BRP)	9694512161	SBI	33670235208	SBIN0008190	2500
			SITA GURJAR-(VRP)	7728942058	SBI	61184603210	SBIN0031046	1500
			SONALI ROY	9928953923	SBI	34759825563	SBIN0012823	1500
17	SAMBHAR	KACHRODA	Sunita jangid -(BRP)	9928371218	UBI	703702010000772	UBIN0570371	2500
			RUKMA DEVI VERMA -(VRP)	8003293543	SBI	31548497112	SBIN0000712	1500
			RASNA DEVI -(VRP)	7850958066	SBI	34195858532	SBIN0000712	1500
			KIRAN VERMA -(VRP)	9929719832	SBI	34520911577	SBIN0000712	1500
			REENU KUMARI -(VRP)	7062347664	SBI	61167054699	SBIN0031749	1500
		KAJIPURA	Surendar Singh -(BRP)	9667428025	PNB	0417001500131966	PUNB0041700	2500
			RADHA DEVI -(VRP)	7792938686	SBBJ	61208136737	SBBJ0010749	1500
			MONA DEVI-(VRP)	6377026539	SBI	61249006299	SBIN0031749	1500
			MAMTA CHOUDHARY-(VRP)	7877382506	SBI	33258333781	SBIN0000712	1500
			BABLI VERMA -(VRP)	9660735966	SBI	61201185182	SBIN0031749	1500
		KHANDEL	Ramsahay balai -(BRP)	9587844431	UCO	13490110006856	UCBA0001349	2500
			KANCHAN KUMAWAT -(VRP)	9887816735	CBI	2057857410	CBIN0280430	1500
			RAMPYARI KUMAWAT -(VRP)	9251552154	SBI	61205463281	SBIN0000712	1500
			BARJI DEVI -(VRP)	9256804116	SBI	61276255950	SBIN0031749	1500
			MAMTA MEENA -(VRP)	8003304745	SBI	61187753682	SBIN0031044	1500
			SAPNA KANWAR -(VRP)	7357654038	SBI	34193463556	SBIN0000712	1500

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18	SANGANER	HARCHANDP URA URF DEOLIYA	Rajkumari sharma -(BRP)	9119113414	BOB	25048100012794	BARB0BAGJAI	2500
			NEETU SHARMA -(VRP)	8824120110	BOB	25048100010520	BARB0BAGJAI	1500
			Mamta devi prajapat -(VRP)	8104132315	SBI	34846741343	SBIN0008190	1500
		JAGANNATH PURA	Deepak Chaudhary -(BRP)	8955447766	BOB	29618100002284	BARB0BAGJAI	2500
			Nanchhi Devi jat -(VRP)	6378951577	SBI	38266639907	SBIN0008190	1500
			Anita Sharma -(VRP)	7878230268	UCO	15953211013747	UCBA0001595	1500
			KAMLA DEVI VERMA -(VRP)	7852843003	SBI	38258133059	SBIN0008190	1500
		JAISINGHPU RA	Babu Lal Sharma -(BRP)	8890737299	BOI	66091821000157	BKID0006609	2500
			Shweta Mishra -(VRP)	6377460181	SBI	42804789033	SBIN0013058	1500
			Meenakshi rao -(VRP)	8107527540	PNB	4110001500029791	PUNB0411000	1500
			RAMBABU RAIGAR -(VRP)	9929530564	CBI	1906916697	CBIN0282485	1500
			POOJA KHATRI -(VRP)	9001380034	SBI	34734170250	SBIN0007095	1500
19	SHAHPURA	DEVIPURA	Anita saini -(BRP)	9828453241	SBI	38357972809	SBIN0031851	2500
			KRISHNA BUNKAR -(VRP)	9782532466	SBI	61018471976	SBIN0031048	1500
			MANISHA BUNKAR -(VRP)	7339947234	RMGB	83044577376	RMGM00439	1500
		DHANOTA	Rajni meena -(BRP)	9829467156	RMGB	83013830327	RMGB0000417	2500
			BEBY DEVI -(VRP)	9929738792	SBI	61018824572	SBIN0031048	1500
			MEENA SHARMA -(VRP)	6367011804	SBI	61018824583	SBIN0031048	1500
			Sunita -(VRP)	8739883112	SBI	61232658213	SBIN0031037	1500
			KRISHNA KHATIK -(VRP)	9376203343	RMGB	11331349114	RMGB0000417	1500
			TANUJA VERMA -(VRP)	6376965042	RMGB	11329282811	RMGB0000439	1500
		GHASIPURA	Yogendra singh -(BRP)	9799444424	RMGB	83045750341	RMGB0000473	2500
			PAPPY SHARMA -(VRP)	9887636937	SBI	61172454668	SBIN0031048	1500
			RAJU KUMARI -(VRP)	7014289827	SBI	61140292408	SBIN0031797	1500
			MAMTA MEENA -(VRP)	7877398386	SBI	61019367147	SBIN0031048	1500

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20	TUNGA	DANAU KALAN	Mahesh kumar sharma -(BRP)	9928509075	SBI	61129332540	SBIN0031924	2500
			SANTOSH SHARMA -(VRP)	8952995017	BOI	660310110009809	BKID0006603	1500
			Neema Sharma -(VRP)	8290358050	SBI	51107353026	SBI N0031803	1500
			MAYA Sharma -(VRP)	9610516872	BoI	660318210003487	BKID0006603	1500
			Reena Meena -(VRP)	9799783795	Boi	745110110002624	BKIDOOO7451	1500
		DEOGAON	Manbhar sharma -(BRP)	8952983258	SBI	37688489710	SBIN0031924	2500
			Rekha panchal -(VRP)	9351365899	UCO	15520110020494	Ucba0003145	1500
			Jyoti Sharma -(VRP)	6378753593	BOI	660310110007257	BKID0006603	1500
			USHA MAHAVAR -(VRP)	7737219233	BOI	660310110001391	BKID0006603	1500
		21	VIRATNAGAR	BAJRANGPU RA	Khamosi devi -(BRP)	7374856551	SBI	61168359930
Papita Yogi -(VRP)	9509547990				SBI	61243435678	SBIN0031851	1500
Puspa Prajapati -(VRP)	7374951486				UBI	268410100004757	UBIN0573027	1500
Sapana jat -(VRP)	9351739895				UBI	730202010012971	UBIN0573027	1500
Ramswaroop gurjar -(VRP)	9694236969				SBI	32100819836	SBIN0011391	1500
BHABROO	Paras Jain -(BRP)			9024211143	SBI	39572367323	SBIN0031038	2500
	Kavita Raigar -(VRP)			8769598747	UCO	06283211081739	UCBA0000628	1500
	Pooja meena -(VRP)			9509721235	SBI	61286151051	SBIN0031038	1500
	Sunita Narwal -(VRP)			9672407025	RMGB	83089208715	RMGB0000449	1500
	Total							

उक्त मानदेय राशि रुपये 380,500/- (अक्षरे तीन लाख अस्सी 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(74)SSAAT/SA/2023-24/जयपुर

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

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

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Designation निदेशक (SSAAT)
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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(74)SSAAT /SA/2023-24 / जयपुर

दिनांक:

भुगतान स्वीकृति आदेश संख्या-17

महात्मा गांधी राष्ट्रीय रोजगार गारन्टी अधिनियम 2005 की धारा 17 एवं महात्मा गांधी राष्ट्रीय रोजगार गारन्टी स्कीमो की लेखा परीक्षा नियम 2011 के प्रावधानों के अनुसार शासन सचिव, ग्रामीण विकास विभाग द्वारा दिये गये निर्देशों की अनुपालना में सोसायटी द्वारा प्रशिक्षित ब्लॉक संसाधन व्यक्तियों से ग्राम पंचायत की अधिकारिता के भीतर महात्मा गांधी नरेगा योजनान्तर्गत वर्ष 2023-24 के समस्त कार्यों एवं व्यक्तिगत लाभार्थी के कार्यों का वर्ष 2024-25 की प्रथम छः माही में सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2024-25 के माह जुलाई 2024 (द्वितीय चरण) में दिनांक 16.07.2024 से 21.07.2024 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 - जयपुर

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	AMBER	Chounp	Mahendra singh Gurjar - (BRP)	9983592994	UBI	520101203613704	UBIN0915343	2500
			MEERA DEVI -(VRP)	9352610120	SBI	42013055476	SBIN0032093	1500
			MONIKA RAGAR-(VRP)	7023660173	RMGB	83092099888	RMGB0000448	1500
			RAMESH GURJAR-(VRP)	9929402477	SBI	38755898060	SBIN0032093	1500
			MAHENDRA GURJAR-(VRP)	9829929571	SBI	61287136790	SBIN0032093	1500
		Daulatpura	Deendayal Gurjar -(BRP)	9829929589	PNB	7878000100042150	PUNB0787800	2500
			BABLI CHOUHAN-(VRP)	9729049357	RMGB	83082478916	RMGB0000410	1500
			KAVITA CHOUHAN-(VRP)	9694388197	RMGB	83081146969	RMGB0000410	1500
			SEEMA MEENA-(VRP)	9950632517	RMGB	11330179172	RMGB0000448	1500
			MAYA DEVI-(VRP)	9799961348	RMGB	83080255753	RMGB0000443	1500
			KRISHNA BANIWAL -(VRP)	9351080510	RMGB	83034196790	RMGB0000443	1500
		Deo Ka Harwara	Pooja devatwal -(BRP)	9587835061	RMGB	83065740680	RMGB0000448	2500
			LOKESH GURJAR-(VRP)	7412994825	UBI	520101203571513	UBIN0915343	1500

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			GUDDI BANIWAL -(VRP)	7615057579	RMGB	11330195106	RMGB0000448	1500
			AJAY KUMAR -(VRP)	7615057628	RMGB	83049677514	RMGB0000448	1500
			ROSHAN KUMAR -(VRP)	7791871701	PNB	7878001500000300	PUNB0787800	1500
2	ANDHI	Kela ka bas	Beela bunkar -(BRP)	8955707062	SBI	38383014277	SBIN0031043	2500
			PRIYA MEENA -(VRP)	7425876924	IB	59178631797	IDIB0005559	1500
			BISHAN KUMAR -(VRP)	8696498015	C B	83932200028583	CNRB0018393	1500
			BHAWAR SING DHANKA -(VRP)	9001657412	SBI	61259178417	SBIN0032248	1500
		Kolieada	Manisha meena -(BRP)	9636148864	SBI	61286940942	SBIN0031640	2500
			KAJODI MEENA -(VRP)	8529563642	SBI	61247409348	SBIN0031039	1500
			SANTOSH MEENA -(VRP)	9602030984	SBI	61110865854	SBIN0031039	1500
			RAJU DEVI MEENA -(VRP)	9784843015	SBI	61209662465	SBIN0031043	1500
		Manhagi	Rekha balie -(BRP)	9166757668	SBI	61318470451	SBIN0032248	2500
			SURESH CHAND KUMHAR -(VRP)	7568547265	SBI	61076889031	SBIN0032248	1500
			MAMTA KOLI -(VRP)	7976327665	SBI	61209924104	SBIN0031036	1500
			SAROJ MAHAWAR -(VRP)	9660441802	SBI	61239084088	SBIN0032248	1500
		Lalwas	Sonam meena -(BRP)	9602283325	IB	59180587344	IDIB0005559	2500
			ANITA SAINI -(VRP)	8739881393	SBI	61275604630	SBBJ011248	1500
			KANARAM MALI -(VRP)	9929147778	PNB	2629000100046633	PUNB0262900	1500
3	BASSI	Lalgarh	Raj Kumar Sharma -(BRP)	8107460883	SBI	61214348882	SBIN0031039	2500
			KAILASHI KUMARI MEENA -(VRP)	9887804466	SBI	61122188105	SBIN0031039	1500
			Pooja meena -(VRP)	7300036220	SBI	61241004733	SBIN0031039	1500
			Manisha Meena -(VRP)	9116999253	BOI	669810110000551	BKID0006698	1500
			Vimla Devi -(VRP)	8502936570	SBI	61249595057	SBIN0032067	1500
		Mansar Kheri	Gangashay balai -(BRP)	9928593517	BOI	665416310000432	BKID0006654	2500
			ASHA YADAV -(VRP)	8949205879	SBI	41213860200	SBIN0032457	1500
			Lekhraj Meena -(VRP)	7976953320	SBI	38238096789	SBIN0032457	1500
			Rekha dhanka -(VRP)	9351311876	UCO	31450110044292	UCBA0003145	1500
			Mamta Meena -(VRP)	9636416477	SBI	61234972931	SBIN0032067	1500
4	CHAKSU	Kadera	Khemraj saini -(BRP)	9119333830	UBI	730702010003790	UBIN0573078	2500
			Teena saini -(VRP)	9079666711	UCO	11490110074381	UCBA0001149	1500
			SANTOSH BAIWA -(VRP)	9799910290	C B	4229108000461	CNRB0004229	1500
			HANSA KUMARI SAINI -(VRP)	9116854757	SBI	61168466363	SBIN0031040	1500
			SURAJ KIRAN MEENA -(VRP)	8502091150	BOB	34478100007112	BARBOCHAKSU	1500
			SANKAR LAL KUMAR -(VRP)	9571211212	C B	3032101001540	CNRB0003032	1500

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5	DUDU	Sakhoon	Pushpa Jailiya -(BRP)	9660249134	SBI	51105850199	SBIN0031746	2500
			Chand devi -(VRP)	8003283077	PNB	3548000100039414	PUNB0354800	1500
			Suman Sharma -(VRP)	9784332276	RMGB	83048781139	RMGB0000469	1500
			Moga jat -(VRP)	9928616910	RMGB	83044247815	RMGB0000469	1500
			JYOTI JAIN -(VRP)	7976241931	RMGB	83014660704	RMGB0000617	1500
		Rahlana	Bhanupartap Singh -(BRP)	9001282243	PNB	3548000100044249	PUNB0354800	2500
			SUNITA MEENA -(VRP)	8529838606	PNB	7218001700000927	PUNB0721800	1500
			Parma-(VRP)	9784652651	RMGB	83052390376	RMGB0000469	1500
			Sunita mourya -(VRP)	9571433022	RMGB	83014782531	RMGB0000469	1500
			Harjiram gurjar -(VRP)	9352675420	SBI	51064408154	SBIN 0031041	1500
		Sali	Lila Jangid -(BRP)	8955486556	SBI	61129372152	SBIN0031041	2500
			Vikas kumar prajapat -(VRP)	9571207438	RMGB	83053553081	RMGB0000469	1500
			Banwari tailor -(VRP)	9784392866	RMGB	11334169490	RMGB0000469	1500
			ASHOK PRAJAPAT -(VRP)	6350356067	RMGB	83053552996	RMGB0000469	1500
		Sirohi	Pukhraj tailor -(BRP)	9982192673	RMGB	83035187515	RMGB0000469	2500
			Soni devi -(VRP)	6378478405	PNB	7218001700000608	PUNB0721800	1500
			Komal kanwar -(VRP)	6378562667	RMGB	83077156189	RMGB0000469	1500
			Kirte vardhan singh -(VRP)	7740941003	PNB	7218000100052790	PUNB0721800	1500
6	GOVINDGAR H	Ghinoi	Pooja Saini -(BRP)	7690087262	SBI	61137649955	SBIN0031047	2500
			Malu ram Kumawat -(VRP)	8104059771	SBI	51103816230	SBIN0031047	1500
			LAXMI VERMA -(VRP)	7690022874	SBI	61200490275	SBIN0031044	1500
			Manish Kumawat -(VRP)	8290691178	SBI	61348905160	SBIN0031047	1500
			Pinky Kumawat -(VRP)	8290691178	SBI	61175380941	SBIN0031047	1500
			Sandeep Kumawat -(VRP)	9887909812	SBI	61323771279	SBIN0031035	1500
		Govindgarh	Priyanka Kumari -(BRP)	9636920647	HDFC	50100687368009	HDFC0000504	2500
			Nikita choudhary -(VRP)	9950669372	SBI	61338696146	SBIN0031035	1500
		Harota	Mohanlal Bunkar -(BRP)	8852089582	SBI	61114003328	SBIN0031044	2500
			Rajat Kumawat -(VRP)	9785573824	PUNB	04382413000158	PUNB0043810	1500
			Kalpana soni -(VRP)	7023740056	SBI	61172348605	SBIN0031047	1500
			Roshan Kumawat -(VRP)	8104059771	SBI	61338668404	SBIN0032397	1500
			Jitendra Kumar Kumawat -(VRP)	8432603153	SBI	61163614422	SBIN0031047	1500
			MANOJ KUMAR SOUGAN -(VRP)	9256850907	RMGB	83085984689	RMGB0000413	1500
		Hasteda	Bhagchand verma -(BRP)	7014858717	SBI	61193264978	SBIN0031044	2500
			Sanju Kumawat -(VRP)	8005758738	SBI	61283383427	SBIN0032397	1500
			Mahendra Kumawat -(VRP)	8104059771	SBI	61215127544	SBIN0031044	1500
			Sunil Kumar Kumawat -	8955721195	RMGB	83070630589	RMGB0000621	1500

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			(VRP)					
			Madhu Kumawat -(VRP)	6378964179	PUNB	04382642000155	PUNB0043810	1500
			Ramesh Kumawat -(VRP)	8290691178	SBI	51116252336	SBIN0032397	1500
7	JALSU	Durga Ka Bas	Seema prajapat -(BRP)	7062295239	SBI	61037486572	SBIN0031777	2500
			Ashok prajapat -(VRP)	8209787131	AU BANK	2301221149730888	AUBL0002211	1500
			PREETI JANGID-(VRP)	7791875469	SBI	36931035213	SBIN0032298	1500
		Gudha Surjan	Sheela Prajapat -(BRP)	9166216733	BOM	60139000132	MAHB0001564	2500
			Sumitra devi -(VRP)	9664443765	RMGB	83069254846	RMGB0000654	1500
			SHIVRAJ RAJORIYA -(VRP)	9571547254	SBI	61296425089	SBIN0032050	1500
		Govindpura	Vishal Verma -(BRP)	9950793482	CB	3565108002948	CNRB0003565	2500
			Raju yogi -(VRP)	6367304984	C B	83922250012160	CNRB0018392	1500
			MAMTA KUMAWAT -(VRP)	8233185314	RMGB	83037774317	RMGB0000654	1500
			Manju serawat -(VRP)	9509604078	SBI	37842153467	SBIN0010488	1500
			Shakuntala jogi -(VRP)	6375095618	SBI	61319313612	SBIN0031035	1500
			Santosh devi -(VRP)	8560988426	RMGB	83012794377	RMGB0000426	1500
8	JAMWA RAMGARH	Bilod	BAHADUR GURJAR -(BRP)	9784963715	SBI	61320265709	SBIN0032093	2500
			HANSRAJ MAAN -(VRP)	7742474568	SBI	61329344208	SBIN0032093	1500
			RITU KULDEEP -(VRP)	9785304892	PNB	2629000100161716	PUNB0262900	1500
			POOJA MAHAWAR -(VRP)	6375172176	SBI	61212159591	SBIN0031039	1500
9	JHOTWARA	Niwaroo	Anita bunakr -(BRP)	7619729034	UCO	31920110042137	UCBA0003192	2500
			NITU DEVI -(VRP)	8209136466	RMGB	83012925947	RMGB0000435	1500
			YASMIN -(VRP)	8058191762	RMGB	83014693560	RMGB0000457	1500
			SHEELA JAJORIYA -(VRP)	8279217855	I B	50265942437	IDIB000M768	1500
			REKHA KAWAR -(VRP)	6367000570	RMGB	83011955032	RMGB0000486	1500
			Meera Devi -(VRP)	7717203714	RMGB	83074090480	RMGB0000438	1500
		Sabrampura	Suresh mourya -(BRP)	9799437075	SBI	38143075507	SBIN0032381	2500
			BELA DEVI -(VRP)	6376178688	RMGB	83012516355	RMGB0000655	1500
			BINDIYA JATAV -(VRP)	9664032491	SBI	61065494783	SBIN0032381	1500
			RENU SINGH-(VRP)	9982946939	BOB	50698100018903	BARBONIWARU	1500
10	JOBNER	Doongri Kalan	Sunita verma -(BRP)	8233415524	SBI	61140897492	SBIN0031041	2500
			ANITA -(VRP)	6375028407	SBI	39176004472	SBIN0011305	1500
			Meena Yadav -(VRP)	9351312407	BOB	92160100005318	BARB0DBJOB	1500
			SANTRA KUMAWAT -(VRP)	9549560447	U B	520101212513342	UBIN0915637	1500
			MEENA DEVI-(VRP)	9772378358	SBI	38313026490	SBIN0011305	1500
		Hingoniya	Jaiprakash verma -(BRP)	7877118807	SBI	61236269368	SBIN0011305	2500
			PREM DEVI-(VRP)	9784627915	SBI	35117074450	SBIN0011305	1500
			PINTU PRAJAPAT -(VRP)	9145847589	PNB	1677001700076600	PNB167700	1500
			LALITA-(VRP)	8094812353	SBI	61336680172	SBIN0011305	1500

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			GAYTRI DEVI -(VRP)	7792052451	RMGB	83016686415	RMGB00434	1500
			SANTOSH SANSI -(VRP)	9571364049	RMGB	83016606799	RMGB00434	1500
11	KOTKHAWAD A	Garoodwasi	Kusumlata saini -(BRP)	8947036197	RMGB	83056740997	RMGB0000409	2500
			DOLI BAI -(VRP)	9351239957	CBI	3946252667	CBIN0284782	1500
			SUNITA SAINI -(VRP)	8290034012	SBI	61174944752	SBIN0031040	1500
		Harinarayan pura	Rinku Saini -(BRP)	9983926066	BOB	34470100012818	BARB0CHAKSU	2500
			DEVKI DEVI -(VRP)	9636053708	RMGB	83007399601	RMGB0000441	1500
			PREM MEENA -(VRP)	8769437917	RMGB	83018191850	RMGB0000441	1500
			TASVEER GURJAR -(VRP)	9521536500	BOB	14450100007860	BARB0CHAKSU	1500
		Jhapda Kalan	Rakesh saini -(BRP)	9587345447	BOB	34470100005501	BARB0CHAKSU	2500
			MOHARPAL MEENA -(VRP)	7568164058	RMGB	83079859419	RMGB0000441	1500
			SHIMLA MEENA -(VRP)	9928530038	SBI	41253927837	SBIN0032369	2500
12	KOTPUTLI	Chimanpura	Anju kumari -(BRP)	7877252784	SBI	32534429912	SBIN0011392	2500
			Anita Devi -(VRP)	8306465525	RMGB	83037069940	RMGB0000454	1500
			Munesh yadav -(VRP)	9667230223	UBI	535302120002630	UBIN0553531	1500
			VANDNA KUMARI -(VRP)	9785497873	UBI	535302010018786	UBIN0553531	1500
13	MADHORAJP URA	Didawata	Badre lal Kharwar -(BRP)	9783888447	ICICI	678001545638	ICIC0006780	2500
			VISHNU CHOUDHARY -(VRP)	8503832198	SBI	38358704599	SBIN0031977	1500
			ASHOK CHOUDHARY -(VRP)	9509402434	UCO	10593211106326	UCBA0001059	1500
			RAJESH CHOUDHARY -(VRP)	8058696474	SBI	41158937389	SBIN0031977	1500
			URMILA CHOUDHARY -(VRP)	9983741289	HDFC	50100538116356	HDFC0000987	1500
14	MAUZAMAB AD	Khudiyala	Hansraj Morya -(BRP)	9602832143	SBI	61033896967	SBIN0031976	2500
			BHAGCHAND Jain	9829235036	SBI	51062779629	SBIN0031369	1500
			SANJU MEENA	9468840234	SBI	40626816124	SBIN0031369	1500
			GUDDU RAGAR	6377786196	SBI	61179113438	SBIN0031041	1500
15	PAOTA	Karoli	Manoj kumar chawla -(BRP)	8209256432	RMGB	83012494545	RMGB0000461	2500
			Saroj Devi -(VRP)	9509278437	SBI	61239717579	SBIN0031851	1500
			Vimlesh Yadav -(VRP)	8384993836	SBI	41041937347	SBIN0031851	1500
			Satyanarain yadav -(VRP)	8233875202	UBI	700502010001513	UBIN0570052	1500
			Mamta Sharma -(VRP)	9024493417	UBI	700502010004342	UBIN0570052	1500
		Khelna	Ganesh ram saini -(BRP)	8504875777	C B	3815101005279	CNRB0003815	2500
			Manisha Yadav -(VRP)	7878934147	SBI	61162870861	SBIN0031851	1500
			Manisha Balai -(VRP)	9352300373	CBI	3761921220	CBIN0280431	1500
		Lada ka bas	Rekha Bai Yadav -(BRP)	9116727004	C B	3270826253	CBIN0280431	2500
			Abhishek Kumawat -(VRP)	8949132137	SBI	38228418532	SBIN0031851	1500

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			Naresh Saini -(VRP)	8890347533	SBI	61163399504	SBIN0031851	1500
		Mandha	Manisha -(BRP)	7891386461	SBI	41365865487	SBIN0031851	2500
			Divya Sain -(VRP)	7413056995	RMGB	83053189724	SBINORRMRGB	1500
			Amit Kumar Yadav -(VRP)	8289626124	SBI	61102779393	SBIN0031851	1500
			Kamlesh Bagar -(VRP)	96026203403	SBI	61197151472	SBIN0031670	1500
			Ankur bansal -(VRP)	7877369055	SBI	61166548078	SBIN0031851	1500
16	PHAGI	Mandawari	Kanchan Kanwar -(BRP)	9828960033	SBI	33618768966	SBIN0008190	2500
			Raju Devi Swami -(VRP)	6367736188	SBI	61168631475	SBIN0031046	1500
			Anju Meena -(VRP)	9549583701	SBI	35349066239	SBIN0012823	1500
			Vimla meena -(VRP)	8107040835	RMGB	8107040835	RMGB0000411	1500
		Mandor	Ramdhan meena -(BRP)	9694512161	SBI	33670235208	SBIN0008190	2500
			SITA GURJAR -(VRP)	7728942058	SBI	61184603210	SBIN0031046	1500
			SONALI ROY	9928953923	SBI	34759825563	SBIN0012823	1500
			Shilpa Baregama	6350169521	BOI	0748910110000776	BKID0007489	1500
17	SAMBHAR	Khedeeram	Sunita jangid -(BRP)	9928371218	UBI	703702010000772	UBIN0570371	2500
			RUKMA DEVI VERMA -(VRP)	8003293543	SBI	31548497112	SBIN0000712	1500
			RASNA DEVI -(VRP)	7850958066	SBI	34195858532	SBIN0000712	1500
			BABLI VERMA -(VRP)	9660735966	SBI	61201185182	SBIN0031749	1500
			KIRAN VERMA -(VRP)	9929719832	SBI	34520911577	SBIN0000712	1500
			REENU KUMARI -(VRP)	7062347664	SBI	61167054699	SBIN0031749	1500
		Korseena	Surendar Singh -(BRP)	9667428025	PNB	0417001500131966	PUNB0041700	2500
			RADHA DEVI -(VRP)	7792938686	SBBJ	61208136737	SBBJ0010749	1500
			MONA DEVI -(VRP)	6377026539	SBI	61249006299	SBIN0031749	1500
			BABLI VERMA -(VRP)	9660735966	SBI	61201185182	SBIN0031749	1500
		Mundwara	Ramsahay balai -(BRP)	9587844431	UCO	13490110006856	UCBA0001349	2500
			KANCHAN KUMAWAT -(VRP)	9887816735	CBI	2057857410	CBIN0280430	1500
			RAMPYARI KUMAWAT -(VRP)	9251552154	SBI	61205463281	SBIN0000712	1500
			BARJI DEVI -(VRP)	9256804116	SBI	61276255950	SBIN0031749	1500
			MAMTA MEENA -(VRP)	8003304745	SBI	61187753682	SBIN0031044	1500
			SAPNA KANWAR -(VRP)	7357654038	SBI	34193463556	SBIN0000712	1500
18	SANGANER	Mahapura	Rajkumari sharma -(BRP)	9119113414	BOB	25048100012794	BARB0BAGJAI	2500
			Shweta Mishra -(VRP)	6377460181	SBI	42804789033	SBIN0013058	1500
			Meenakshi rao -(VRP)	8107527540	PNB	4110001500029791	PUNB0411000	1500
			RAMBABU RAIGAR -(VRP)	9929530564	C BI	1906916697	CBIN0282485	1500
			POOJA KHATRI -(VRP)	9001380034	SBI	34734170250	SBIN0007095	1500

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		Lakhana	Deepak Chaudhary -(BRP)	8955447766	BOB	29618100002284	BARB0BAGJAI	2500		
			Nanchhi Devi jat -(VRP)	6378951577	SBI	38266639907	SBIN0008190	1500		
			Anita Sharma -(VRP)	7878230268	UCO	15953211013747	UCBA0001595	1500		
			KAMLA DEVI VERMA -(VRP)	7852843003	SBI	38258133059	SBIN0008190	1500		
19	SHAHPURA	Govindpura Basri	Anita saini -(BRP)	9828453241	SBI	38357972809	SBIN0031851	2500		
			KRISHNA BUNKAR -(VRP)	9782532466	SBI	61018471976	SBIN0031048	1500		
			MANISHA BUNKAR -(VRP)	7339947234	RMGB	83044577376	RMGM000439	1500		
		Hanutiya	Rajni meena -(BRP)	9829467156	RMGB	83013830327	RMGB0000417	2500		
			BEBY DEVI -(VRP)	9929738792	SBI	61018824572	SBIN0031048	1500		
			MEENA SHARMA -(VRP)	6367011804	SBI	61018824583	SBIN0031048	1500		
			NEM KAWAR -(VRP)	9649215986	SBI	61250199286	SBIN0031048	1500		
			RAVI KUAMR -(VRP)	7610931851	SBI	36148806743	SBIN0032096	1500		
			TANUJA VERMA -(VRP)	6376965042	RMGB	11329282811	RMGB0000439	1500		
			Hanutpura	Gajanand meena -(BRP)	9351187973	SBI	61144390581	SBIN0031047	2500	
		KRISHNA KHATIK -(VRP)		9376203343	RMGB	11331349114	RMGB0000417	1500		
		Sunita -(VRP)		8739883112	SBI	61232658213	SBIN0031037	1500		
		SANJAY KUMAR -(VRP)		7742455436	SBI	61166419122	SBIN0031047	1500		
		LOKENDRA SHARMA -(VRP)		7062050207	SBI	37000407295	SBIN0032096	1500		
		Jagatpura	Yogendra singh -(BRP)	9799444424	RMGB	83045750341	RMGB0000473	2500		
			PAPPY SHARMA -(VRP)	9887636937	SBI	61172454668	SBIN0031048	1500		
			RAJU KUMARI -(VRP)	7014289827	SBI	61140292408	SBIN0031797	1500		
			MAMTA MEENA -(VRP)	7877398386	SBI	61019367147	SBIN0031048	1500		
		20	TUNGA	Garh	Mahesh kumar sharma -(BRP)	9928509075	SBI	61129332540	SBIN0031924	2500
					SANTOSH SHARMA -(VRP)	8952995017	BOI	660310110009809	BKID0006603	1500
Neema Sharma -(VRP)	8290358050				SBI	51107353026	SBI N0031803	1500		
MAYA Sharma -(VRP)	9610516872				BOI	660318210003487	BKID0006603	1500		
Reena Meena -(VRP)	9799783795				BOI	745110110002624	BKIDOOO7451	1500		
Himmatpura	Manbhar sharma -(BRP)			8952983258	SBI	37688489710	SBIN0031924	2500		
	Rekha panchal -(VRP)			9351365899	UCO	15520110020494	UCBA0003145	1500		
	Jyoti Sharma -(VRP)			6378753593	BOI	660310110007257	BKID0006603	1500		
	USHA MAHAVAR -(VRP)			7737219233	BOI	660310110001391	BKID0006603	1500		
	Savita meena -(VRP)			8302049352	SBI	61164601319	SBIN0031924	1500		
21	VIRATNAGAR	Chatarpura	Paras Jain -(BRP)	9024211143	SBI	39572367323	SBIN0031038	2500		
			Kavita Raigar -(VRP)	8769598747	UCO	06283211081739	UCBA0000628	1500		
			Pooja meena -(VRP)	9509721235	SBI	61286151051	SBIN0031038	1500		
			Sunita Narwal -(VRP)	9672407025	RMGB	83089208715	RMGB0000449	1500		
			Mintu gurjar -(VRP)	9950151048	RMGB	83078052167	RMGB0000449	1500		
	Total							391500		

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 Date: 2024.12.17 12:34:31 IST
 Reason: Approved

उक्त मानदेय राशि रूपये 3,91,500/- (अक्षरे तीन लाख इकरानवे हजार पांच सौ रूपये 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(74)SSAAT/SA/2023-24/जयपुर

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

1. परियोजना अधिकारी (लेखा), जिला परिषद जयपुर।
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: 2024.12.17 12:34:31 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(74)SSAAT /SA/2023-24 / जयपुर

दिनांक:

भुगतान स्वीकृति आदेश संख्या-17

महात्मा गांधी राष्ट्रीय रोजगार गारन्टी अधिनियम 2005 की धारा 17 एवं महात्मा गांधी राष्ट्रीय रोजगार गारन्टी स्कीमो की लेखा परीक्षा नियम 2011 के प्रावधानों के अनुसार शासन सचिव, ग्रामीण विकास विभाग द्वारा दिये गये निर्देशों की अनुपालना में सोसायटी द्वारा प्रशिक्षित ब्लॉक संसाधन व्यक्तियों से ग्राम पंचायत की अधिकारिता के भीतर महात्मा गांधी नरेगा योजनान्तर्गत वर्ष 2023-24 के समस्त कार्यों एवं व्यक्तिगत लाभार्थी के कार्यों का वर्ष 2024-25 की प्रथम छः माही में सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2024-25 के माह जुलाई 2024 (तृतीय चरण) में दिनांक 23.07.2024 से 29.07.2024 तक मनरेगा योजना में किए गए सामाजिक अंकेक्षण हेतु ब्लॉक/ग्राम संसाधन व्यक्तियों को 5 दिवस के सामाजिक अंकेक्षण के मानदेय (ब्लॉक संसाधन व्यक्ति को 500/- रु एवं ग्राम संसाधन व्यक्ति को 300/- रु. प्रति दिवस की दर से) का भुगतान सामाजिक अंकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने की एतद द्वारा स्वीकृति प्रदान की जाती है:-

जिला - जयपुर

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	AMBER	DHAND	Mahendra singh Gurjar - (BRP)	9983592994	UBI	520101203613704	UBIN0915343	2500
			Ajay kumar atal -(VRP)	7615057628	RMGB	83049677514	RMGB0000448	1500
			MEERA DEVI -(VRP)	9352610120	SBI	42013055476	SBIN0032093	1500
			RAMESH GURJAR-(VRP)	9929402477	SBI	38755898060	SBIN0032093	1500
			SEEMA MEENA-(VRP)	9950632517	RMGB	11330179172	RMGB0000448	1500
			MAHENDRA GURJAR-(VRP)	9829929571	SBI	61287136790	SBIN0032093	1500
		GHATWARA	Deendayal Gurjar -(BRP)	9829929589	PNB	7878000100042159	PUNB0787800	2500
			BABLI CHOUHAN-(VRP)	9729049357	RMGB	83082478916	RMGB0000410	1500
			KAVITA CHOUHAN-(VRP)	9694388197	RMGB	83081146969	RMGB0000410	1500
			MAYA DEVI-(VRP)	9799961348	RMGB	83080255753	RMGB0000443	1500
			KRISHNA BANIWAL -(VRP)	9351080510	RMGB	83034196790	RMGB0000443	1500
		KANT	Pooja devatwal -(BRP)	9587835061	RMGB	83065740680	RMGB0000448	2500
			MONIKA RAGAR-(VRP)	7023660173	RMGB	83092099888	RMGB0000448	1500
			GUDDI BANIWAL -(VRP)	7615057579	RMGB	11330195106	RMGB0000448	1500
			ROSHAN KUMAR-(VRP)	7791871701	PNB	7878001500000300	PUNB0787800	1500
2	ANDHI	MATHASOOL A	Beela bunkar -(BRP)	8955707062	SBI	38383014277	SBIN0031043	2500
			PRIYA MEENA -(VRP)	7425876924	SBI	59178691799	SBIN0065559	1500
			SAROJ MAHAWAR -(VRP)	9660441802	SBI	612390840	SBIN0032248	1500
			BHAWAR SING DHANKA -(VRP)	9001657412	SBI	61259198417	SBIN0032248	1500
		NEEMLA	Manisha meena -(BRP)	9636108654	SBI	61285940942	SBIN0031640	2500



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Designation : Director

Date: 2025.01.08 16:46:33 IST

Reason: Approved

			KAJODI MEENA -(VRP)	8529563642	SBI	61247409348	SBIN0031039	1500		
			SANTOSH MEENA -(VRP)	9602030984	SBI	61110865854	SBIN0031039	1500		
		NEWAR	Rekha balie -(BRP)	9166757668	SBI	61318470451	SBIN0032248	1500		
			SURESH CHAND KUMHAR -(VRP)	7568547265	SBI	61076889031	SBIN0032248	1500		
			MAMTA KOLI-(VRP)	7976327665	SBI	61209924104	SBIN0031036	1500		
		PHOOTOLAO	Sonam meena -(BRP)	9602283325	I BANK	59180587344	IDIB0005559	2500		
			ANITA SAINI -(VRP)	8739881393	SBI	61275604630	SBBJ011248	1500		
			KANARAM MALI -(VRP)	9929147778	PNB	2629000100046633	PUNB0262900	1500		
		3	BASSI	PARASOLI	Raj Kumar Sharma -(BRP)	8107460883	SBI	61214348882	SBIN0031039	2500
					KAILASHI KUMARI MEENA -(VRP)	9887804466	SBI	61122188105	SBIN0031039	1500
Pooja meena -(VRP)	7300036220				SBI	61241004733	SBIN0031039	1500		
Santosh Sharma -(VRP)	9057259347				IDIB	7266544914	IDIB000K331	1500		
Manisha Meena -(VRP)	9116999253				BOI	669810110000551	BKID0006698	1500		
Vimla Devi -(VRP)	8502936570				SBI	61249595057	SBIN0032067	1500		
PHALYAWAS	Gangashay balai -(BRP)			9928593517	BOI	665416310000432	BKID0006654	2500		
	Lekhraj Meena -(VRP)			7976953320	SBI	38238096789	SBIN0032457	1500		
	Rekha dhanka -(VRP)			9351311876	UCO	31450110044292	UCBA0003145	1500		
	Mamta Meena -(VRP)			9636416477	SBI	61234972931	SBIN0032067	1500		
4	CHAKSU	KAREDA KHURD	Aachuki saini -(BRP)	7793050267	U Bank	730702010001842	UBIN0573078	2500		
			Jitendra Kumar choudhary-(VRP)	6378918098	PNB	05152281000301	PUNB0051510	1500		
			Seema kumari raigar -(VRP)	7976274415	BOB	34478100014854	BARBOCHAKSU	1500		
			Bharti Regar -(VRP)	6375686233	BOB	34470100001396	BARBOCHAKSU	1500		
			Krishan choudhary -(VRP)	9929628758	PNB	05152122002517	PUNB0051510	1500		
			Bhawna raigar -(VRP)	9928391203	SBI	61141784909	SBIN0031040	1500		
		KOTHOON	Khemraj saini -(BRP)	9119333830	U Bank	730702010003790	UBIN0573078	2500		
			SANTOSH BAIWA -(VRP)	9799910290	C Bank	4229108000461	CNRB0004229	1500		
			SANKAR LAL KUMAR -(VRP)	9571211212	C Bank	3032101001540	CNRB0003032	1500		
5	DUDU	URSEVA	Lila Jangid -(BRP)	8955486556	SBI	61129372152	SBIN0031041	2500		
			Vikas kumar prajapat -(VRP)	9571207438	RMGB	83053553081	RMGB0000469	1500		
			Banwari tailor -(VRP)	9784392866	RMGB	11334169490	RMGB0000469	1500		
			ASHOK PRAJAPAT -(VRP)	6350356067	RMGB	83053552996	RMGB0000469	1500		
6	GOVINDGAR H	HATHNODA	Pooja Saini -(BRP)	7690087262	SBI	61137649955	SBIN0031047	2500		
			Malu ram Kumawat -(VRP)	8104059771	SBI	51103816230	SBIN0031047	1500		
			LAXMI VERMA -(VRP)	7690022874	SBI	61200490275	SBIN0031044	1500		
			Manish Kumawat -(VRP)	8290691178	SBI	61348905160	SBIN0031047	1500		
			Pinky Kumawat -(VRP)	8290691178	SBI	61175380941	SBIN0031047	1500		
			Sandeep Kumawat -(VRP)	9887909812	SBI	61123721479	SBIN0031035	1500		
		ITAWA BHOPJI	Priyanka Kumari -(BRP)	9636920647	HDFC	501006873	HDFC0000504	2500		
			Rajat Kumawat -(VRP)	9785573824	PUNB	0138271124458	PUNB0042810	1500		
			Kalpna soni -(VRP)	7023740056	SBI	61138114805	SBIN0031047	1500		
			Manoj kumar sugam-(VRP)	9256850907	RMGB	83053552996	RMGB0000465	1500		

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7	JALSU	JAISINGHPURA	Sapna gandhi-(VRP)	8875047580	HDFC	50100687368124	HDFC0000504	1500
			HARISH NARAYAN VERMA-(VRP)	6367274820				1500
			Mohanlal Bunkar -(BRP)	8852089582	SBI	61114003328	SBIN0031044	2500
			Nikita choudhary -(VRP)	9950669372	SBI	61338696146	SBIN0031035	1500
			Nathu lal Jat -(VRP)	9950669372	SBI	61088453262	SBIN31035	1500
			Jitendra Kumar Kumawat -(VRP)	8432603153	SBI	61163614422	SBIN0031047	1500
			Govardhan Kumawat -(VRP)	6378864485	SBI	36895881298	SBIN0031047	1500
		JAITPURA	Roshan Kumawat -(VRP)	8104059771	SBI	61338668404	SBIN0032397	1500
			Bhagchand verma -(BRP)	7014858717	SBI	61193264978	SBIN0031044	2500
			Sanju Kumawat -(VRP)	8005758738	SBI	61283383427	SBIN0032397	1500
			Mahendra Kumawat -(VRP)	8104059771	SBI	61215127544	SBIN0031044	1500
			Sunil Kumar Kumawat -(VRP)	8955721195	RMGB	83070630589	RMGB0000621	1500
			Madhu Kumawat -(VRP)	6378964179	PUNB	04382642000155	PUNB0043810	1500
			Ramesh Kumawat -(VRP)	8290691178	SBI	51116252336	SBIN0032397	1500
8	JAMWA RAMGARH	HARDATTPURA	Seema prajapat -(BRP)	7062295239	SBI	61037486572	SBIN0031777	2500
			Ashok prajapat -(VRP)	8209787131	AU	2301221149730888	AUBL0002211	1500
			KRISHAN KUMAR SABLANIYA-(VRP)	7062474079	BOB	54630100003930	BARBORAJAWA	1500
		JAHOTA	Sheela Prajapat -(BRP)	9166216733	BOM	60139000132	MAHB0001564	2500
			Manju Devi -(VRP)	9875843198	HDFC	50100315565422	HDFC0000504	1500
			Sumitra devi -(VRP)	9664443765	RMGB	83069254846	RMGB0000654	1500
			Seema prajapati -(VRP)	7073118030	RMGB	83016748882	RMGB0000426	1500
			SHIVRAJ RAJORIYA -(VRP)	9571547254	SBI	61296425089	SBIN0032050	1500
		JAIRAMPURA	Vishal Verma -(BRP)	9950793482	C Bank	3565108002948	CNRB0003565	2500
			Raju yogi -(VRP)	6367304984	C Bank	83922250012160	CNRB0018392	1500
			MAMTA KUMAWAT -(VRP)	8233185314	RMGB	83037774317	RMGB0000654	1500
			Manju serawat -(VRP)	9509604078	SBI	37842153467	SBIN0010488	1500
			Shakuntala jogi -(VRP)	6375095618	SBI	61319313612	SBIN0031035	1500
			Santosh devi -(VRP)	8560988426	RMGB	83012794377	RMGB0000426	1500
			Heera Lal -(BRP)	9571350694	SBI	61197922957	SBIN0032093	2500
8	JAMWA RAMGARH	BOOJ	YOGITA -(VRP)	9571346919	UBI	189310100020621	UBIN0818933	1500
			SEEMA GURJAR -(VRP)	8302796647	SBI	34401515718	SBIN0031043	1500
			SANJITA DEVI -(VRP)	7426817486	SBI	61229026505	SBIN0031043	1500
			MEENAKSHI SANWASIYA -(VRP)	9649469282	PNB	2629000100166890	PUNB0262900	1500
			MEERA DEVI -(VRP)	6367101277	SBI	61256052623	SBIN0031043	1500
		CHAWAND KA MAND	BAHADUR GURJAR -(BRP)	9784963715	SBI	61320265709	SBIN0032093	2500
			HANSRAJ MAAN -(VRP)	7742474568	SBI	6132934420	SBIN0032093	1500
			RITU KULDEEP -(VRP)	9785304892	PNB	2629000100166890	PUNB0262900	1500
			POOJA MAHAWAR -(VRP)	6375172176	SBI	61221159591	SBIN0031039	1500
			Anita bunakr -(BRP)	7619729034	UCB	3182014004217	UCBA0003192	2500
9	JHOTWARA	SARNACHOR	Anita bunakr -(BRP)	7619729034	UCB	3182014004217	UCBA0003192	2500

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		SHYOSINGHP URA	NITU DEVI -(VRP)	8209136466	RMGB	83012925947	RMGB0000435	1500
			YASMIN -(VRP)	8058191762	RMGB	83014693560	RMGB00000457	1500
			SHEELA JAJORIYA -(VRP)	8279217855	I BANK	50265942437	IDIB000M768	1500
			REKHA KAWAR -(VRP)	6367000570	RMGB	83011955032	RMGB00000486	1500
			Meera Devi -(VRP)	7717203714	RMGB	83074090480	RMGB00000438	1500
			Rahul sing solanki -(BRP)	9549926027	RMGB	83040573307	RMGB00000655	2500
			SUNITA BALAI -(VRP)	8000159433	BOB	41980100010861	BARBOBEGASX	1500
			POONAM DEVI -(VRP)	8385875099	SBI	61132538364	SBIN0031032	1500
			GUDDI BUNKAR -(VRP)	8385876410	RMGB	83012702227	RMGB00000435	1500
			MAMTA JANGID -(VRP)	7732897524	BOB	04790100027427	BARBOVJHAJA	1500
10	JOBNER	KARANSAR	Sadhana Rajput -(VRP)	7849974951	IBANK	7348589443	IDIB000S578	1500
			Sunita verma -(BRP)	8233415524	SBI	61140897492	SBIN0031041	2500
			GAYTRI DEVI -(VRP)	7792052451	RMGB	83016686415	RMGB000434	1500
			Meena Yadav -(VRP)	9351312407	BOB	92160100005318	BARB0DBJOBN	1500
			SANTRA KUMAWAT -(VRP)	9549560447	UBANK	520101212513342	UBIN0915637	1500
			Hukum Chand Verma -(VRP)	8387026857	SBI	31940440362	SBIN0011305	1500
		KHEJDAWAS	MEENA DEVI -(VRP)	9772378358	SBI	38313026490	SBIN0011305	1500
			Jaiprakash verma -(BRP)	7877118807	SBI	61236269368	SBIN0011305	2500
			PREM DEVI -(VRP)	9784627915	SBI	35117074450	SBIN0011305	1500
			ANITA -(VRP)	6375028407	SBI	39176004472	SBIN0011305	1500
			LALITA -(VRP)	8094812353	SBI	61336680172	SBIN0011305	1500
11	KISHANGARH RENWAL	DYODHI	SANTOSH SANSI -(VRP)	9571364049	RMGB	83016606799	RMGB00000434	1500
			Jyoti khanna -(BRP)	9024323122	SBI	61124622246	SBIN0031777	2500
			KAMLA DEVI -(VRP)	7375997451	BOI	668710110005654	BKID0006687	1500
			GULAB DEVI -(VRP)	9887287819	PNB	1678000100108390	PUNB0167800	1500
			SUMITRA DEVI -(VRP)	8505053643	PNB	1678000100083891	PUNB0167800	1500
12	KOTKHAWAD A	KHERARANI WAS	MANJU MEENA -(VRP)	6377530231	PNB	1678000100056073	PUNB0167800	1500
			Kusumlata saini -(BRP)	8947036197	RMGB	83056740997	RMGB00000409	2500
			TASVEER GURJAR -(VRP)	9521536500	BOB	14450100007860	BARBOCHAKSU	1500
		KOTKHAWA DA	SUNITA SAINI -(VRP)	8290034012	SBI	61174944752	SBIN0031040	1500
			Rinku Saini -(BRP)	9983926066	BOB	34470100012818	BARBOCHAKSU	2500
			DEVKI DEVI -(VRP)	9636053708	RMGB	83007399601	RMGB00000441	1500
			PREM MEENA -(VRP)	8769437917	RMGB	83018191850	RMGB00000441	1500
			DOLI BAI -(VRP)	9351239957	CBI	3946252667	CBIN0284782	1500
			Sanwali Meena -(VRP)	8302791633	RMGB	83009739909	SBBJORRMRGB	1500
		MAHADEOP URA	Rakesh saini -(BRP)	9587345447	BOB	34470100005501	BARBOCHAKSU	2500
			MOHARPAL MEENA -(VRP)	7568164058	RMGB	83079859419	RMGB00000441	1500
			Gayatri Sharma -(VRP)	7339909029	SBI	61125642863	SBIN0031040	1500
			Pooja Kumari Meena -(VRP)	7426953110	RMGB	83075965261	RMGB00000441	1500
13	KOTPUTLI	CHURI	Anju kumari -(BRP)	7877252784	SBI	32534429912	SBIN0011392	2500
			Anita Devi -(VRP)	8306465525	RMGB	8305706994	RMGB00000454	1500
			Pinki saini -(VRP)	7737266363	BOB	43528100000008	BARBOVIRATN	1500
			Munesh yadav -(VRP)	9667230223	UBI	535302420002630	UBIN0553531	1500
			VANDNA KUMARI -(VRP)	9785497873	UBI	5353020100187	UBIN0553531	1500

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14	MADHORAJP URA	DOSARA	Badre lal Kharwar -(BRP)	9783888447	ICICI	678001545638	ICIC0006780	2500
			VISHNU CHOUDHARY -(VRP)	8503832198	SBI	38358704599	SBIN0031977	1500
			ASHOK CHOUDHARY -(VRP)	9509402434	UCO	10593211106326	UCBA0001059	1500
			RAJESH CHOUDHARY -(VRP)	8058696474	SBI	41158937389	SBIN0031977	1500
			URMILA CHOUDHARY -(VRP)	9983741289	HDFC	50100538116356	HDFC0000987	1500
15	MAUZAMAB AD	MANGALWA RA	Sanjana gurjar -(BRP)	9024663815	SBI	61142669419	SBIN0031369	2500
		MOKHAMPU RA	Savita mourya -(BRP)	8824091584	SBI	61108947648	SBIN0031749	2500
16	PAOTA	PACHHODAL A	Manoj kumar chawla -(BRP)	8209256432	RMGB	83012494545	RMGB0000461	2500
			Saroj Devi -(VRP)	9509278437	SBI	61239717579	SBIN0031851	1500
			Vimlesh Yadav -(VRP)	8384993836	SBI	41041937347	SBIN0031851	1500
			Satyanarain yadav -(VRP)	8233875202	UBI	700502010001513	UBIN0570052	1500
		PANDITPURA	Ganesh ram saini -(BRP)	8504875777	C Bank	3815101005279	CNRB0003815	2500
			Manisha Yadav -(VRP)	7878934147	SBI	61162870861	SBIN0031851	1500
			Manisha Balai -(VRP)	9352300373	CBI	3761921220	CBIN0280431	1500
		PATHERI	Abhishek Kumawat -(VRP)	8949132137	SBI	38228418532	SBIN0031851	1500
			Kapila yadav -(VRP)	9521028058	SBI	61195513118	SBIN0031851	1500
			Neelam Yadav -(VRP)	9521028058	BOB	53718100000032	BARBOBARNAG	1500
		PREMNAGAR	Manisha -(BRP)	7891386461	SBI	41365865487	SBIN0031851	2500
			Divya Sain -(VRP)	7413056995	RMGB	83053189724	SBINORRMRGB	1500
			Amit Kumar Yadav -(VRP)	8289626124	SBI	61102779393	SBIN0031851	1500
			Kamlesh Bagar -(VRP)	9602620340 3	SBI	61197151472	SBIN0031670	1500
			Ankur bansal -(VRP)	7877369055	SBI	61166548078	SBIN0031851	1500
17	PHAGI	PACHALA	Ramdhan meena -(BRP)	9694512161	SBI	33670235208	SBIN0008190	2500
			SITA GURJAR-(VRP)	7728942058	SBI	61184603210	SBIN0031046	1500
			SONALI ROY	9928953923	SBI	34759825563	SBIN0012823	1500
			Shilpa Baregama	6350169521	BOI	0748910110000776	BKID0007489	1500
18	SAMBHAR	NORANGPUR A	Sunita jangid -(BRP)	9928371218	UBI	703702010000772	UBIN0570371	2500
			RUKMA DEVI VERMA -(VRP)	8003293543	SBI	31548497112	SBIN0000712	1500
			RASNA DEVI -(VRP)	7850958066	SBI	34195858532	SBIN0000712	1500
			BABLI VERMA -(VRP)	9660735966	SBI	61201185182	SBIN0031749	1500
			KIRAN VERMA -(VRP)	9929719832	SBI	34520911577	SBIN0000712	1500
			REENU KUMARI -(VRP)	7062347664	SBI	61167054699	SBIN0031749	1500
		ROJRI	Surendar Singh -(BRP)	9667428025	PNB	0417001500131966	PUNB0041700	2500
			RADHA DEVI -(VRP)	7792938686	SBI	61208136737	SBIN0010749	1500
			MONA DEVI-(VRP)	6377026539	SBI	6124900629	SBIN0031749	1500
			MAMTA CHOUDHARY-(VRP)	7877382506	SBI	33258333	SBIN0000712	1500
			NANU DEVI-(VRP)	6367080596	RMGB	83024246087	RMGB0000602	1500

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19	SANGANER	SEETARAMP URA	Ramsahay balai -(BRP)	9587844431	UCO	13490110006856	UCBA0001349	2500
			KANCHAN KUMAWAT -(VRP)	9887816735	CBI	2057857410	CBIN0280430	1500
			RAMPYARI KUMAWAT -(VRP)	9251552154	SBI	61205463281	SBIN0000712	1500
			BARJI DEVI -(VRP)	9256804116	SBI	61276255950	SBIN0031749	1500
			MAMTA MEENA -(VRP)	8003304745	SBI	61187753682	SBIN0031044	1500
			SAPNA KANWAR -(VRP)	7357654038	SBI	34193463556	SBIN0000712	1500
		MANDAU	Mamta devi -(BRP)	7023209334				2500
			Shweta Mishra -(VRP)	6377460181	SBI	42804789033	SBIN0013058	1500
			Meenakshi rao -(VRP)	8107527540	PNB	4110001500029791	PUNB0411000	1500
			RAMBABU RAIGAR -(VRP)	9929530564	C BI	1906916697	CBIN0282485	1500
			POOJA KHATRI -(VRP)	9001380034	SBI	34734170250	SBIN0007095	1500
		MUHANA	Rajkumari sharma -(BRP)	9119113414	BOB	25048100012794	BARB0BAGJAI	2500
			NEETU SHARMA -(VRP)	8824120110	BOB	25048100010520	BARB0BAGJAI	1500
			BEENA RAGAR -(VRP)	9799480630	PNB	7729001700014314	PUNB0774900	1500
			Shanti kumari -(VRP)	8949975842	SBI	51114771114	SBIN0031866	1500
		NARSINGHP URA	Deepak Chaudhary -(BRP)	8955447766	BOB	29618100002284	BARB0BAGJAI	2500
			Nanchhi Devi jat -(VRP)	6378951577	SBI	38266639907	SBIN0008190	1500
			Anita Sharma -(VRP)	7878230268	UCO	15953211013747	UCBA0001595	1500
			KAMLA DEVI VERMA -(VRP)	7852843003	SBI	38258133059	SBIN0008190	1500
		NEOTA	Babu Lal Sharma -(BRP)	8890737299	BOI	660918210001571	BKID0006609	2500
			Anjali kanwar -(VRP)	7073427144	RMGB	83033900596	RMGB0000596	1500
			Arvind Kumar Sharma -(VRP)	8561953635	BOI	749610110000909	BKID0007496	1500
			NOSAR CHOUDHARY -(VRP)	9982613281	RMGB	83040685921	RMGB0000445	1500
20	SHAHPURA	KANT	Anita saini -(BRP)	9828453241	SBI	38357972809	SBIN0031851	2500
			KRISHNA BUNKAR -(VRP)	9782532466	SBI	61018471976	SBIN0031048	1500
			MANISHA BUNKAR -(VRP)	7339947234	RMGB	83044577376	RMGM00439	1500
		KAREERI	Rajni meena -(BRP)	9829467156	RMGB	83013830327	RMGB0000417	2500
			BEBY DEVI -(VRP)	9929738792	SBI	61018824572	SBIN0031048	1500
			MEENA SHARMA -(VRP)	6367011804	SBI	61018824583	SBIN0031048	1500
			NEM KAWAR -(VRP)	9649215986	SBI	61250199286	SBIN0031048	1500
			RAVI KUAMR -(VRP)	7610931851	SBI	36148806743	SBIN0032096	1500
			TANUJA VERMA -(VRP)	6376965042	RMGB	11329282811	RMGB0000439	1500
		KHORA LARKHANI	Gajanand meena -(BRP)	9351187973	SBI	61144390581	SBIN0031047	2500
			KRISHNA KHATIK -(VRP)	9376203343	RMGB	11331349114	RMGB0000417	1500
			Sunita -(VRP)	8739883112	SBI	61232658213	SBIN0031037	1500
			SANJAY KUMAR -(VRP)	7742455436	SBI	61166419122	SBIN0031047	1500
			LOKENDRA SHARMA -(VRP)	7062050207	SBI	37000407295	SBIN0032096	1500
		KHORI	Yogendra singh -(BRP)	9799444424	RMGB	830457503	RMGB0000473	2500
			SATYVATI DEVI -(VRP)	7877331693	SBI	40633556	SBIN0011391	1500
			PAPPY SHARMA -(VRP)	9887636937	SBI	40633556	SBIN0031048	1500
			RAJU KUMARI -(VRP)	7014289827	SBI	40633556	SBIN0031797	1500

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			MAMTA MEENA -(VRP)	7877398386	SBI	61019367147	SBIN0031048	1500
21	TUNGA	KASHIPURA	Mahesh kumar sharma -(BRP)	9928509075	SBI	61129332540	SBIN0031924	2500
			SANTOSH SHARMA -(VRP)	8952995017	BOI	660310110009809	BKID0006603	1500
			Neema Sharma -(VRP)	8290358050	SBI	51107353026	SBI N0031803	1500
			MAYA Sharma -(VRP)	9610516872	BOI	660318210003487	BKID0006603	1500
			Reena Meena -(VRP)	9799783795	BOI	745110110002624	BKID0007451	1500
			Vijay Raj sharma	9928148397	BOI	660310110005861	BKID0006603	1500
		KARANGARH	Manbhar sharma -(BRP)	8952983258	SBI	37688489710	SBIN0031924	2500
			Rekha panchal -(VRP)	9351365899	UCO Bank	15520110020494	Ucba0003145	1500
			Jyoti Sharma -(VRP)	6378753593	BOI	660310110007257	BKID0006603	1500
			USHA MAHAVAR -(VRP)	7737219233	BOI	660310110001391	BKID0006603	1500
			Ashish sharma	8561806841	SBI	37961748405	SBIN0031924	1500
22	VIRATNAGAR	CHHAPUDA KHURD	Paras Jain -(BRP)	9024211143	SBI	39572367323	SBIN0031038	2500
			Kavita Raigar -(VRP)	8769598747	UCO	06283211081739	UCBA0000628	1500
			Pooja meena -(VRP)	9509721235	SBI	61286151051	SBIN0031038	1500
			Sunita Narwal -(VRP)	9672407025	RMGB	83089208715	RMGB0000449	1500
			Mintu gurjar -(VRP)	9950151048	RMGB	83078052167	RMGB0000449	1500
	Total							408500

उक्त मानदेय राशि रुपये 4,08,500/- (अक्षरे चार लाख आठ हजार पाँच सौ रुपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

(मौहम्मद मोहसिन खान)

निदेशक

सामाजिक लेखा परीक्षा, जवाबदेही
एवं पारदर्शिता सोसायटी (SSAAT)

दिनांक:

क्रमांक: एफ 61(74)SSAAT/SA/2023-24/जयपुर

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

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

निदेशक (SSAAT)

Signature Not Verified

Digitally signed by Mohammad
Mohsin Khan
Designation : Director
Date: 2025.01.08 16:46:33 IST
Reason: Approved