



राजस्थान सरकार
ग्रामीण विकास एवं पंचायती राज विभाग
सामाजिक लेखा परीक्षा, जवाबदेही एवं पारदर्शिता सोसाइटी (SSAAT)
कमरा नं. 8320, एस.एस.ओ. बिल्डिंग, शासन सचिवालय, जयपुर

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क्रमांक: एफ 61(74) SSAAT /SA/2024.25/ जयपुर

दिनांक

भुगतान स्वीकृति आदेश संख्या-15

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 नवम्बर 2024 (प्रथम चरण) में दिनांक 04.11.2024 से 10.11.2024 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 -जयपुर

क्र.स.	ग्राम पंचायत	ब्लॉक/ग्राम संसाधन व्यक्ति का नाम	मोबाईल नम्बर	बैंक का नाम	खाता संख्या	आईएफसी कोड	कुल भुगतान योग्य राशि
1	Achrol	Pooja devatwal -(BRP)	9587835061	RMGB		N/A	0
2	Achrol	RADHA DEVI -(VRP)	9587528194	RMGB	11330181320	RMGB0000448	0
3	Achrol	pinky verma -(VRP)	9376499895	SBI	61162830283	SBIN0032093	1500
4	Achrol	GUDDI BANIWAL -(VRP)	7615057579	RMGB		N/A	0
5	Achrol	MAMTA BUNKER -(VRP)	7240318771	SBI	61234532184	SBIN0032093	1500
6	Andhi	REKHA BALAI -(BRP)	9166757668	SBI	61318470451	SBIN0032248	2500
7	Andhi	KANARAM SAINI -(VRP)	9929147778	PNB	2629000100046633	PUNB0262900	1500
8	Andhi	Nikita Verma -(VRP)	6375900374	SBI	61193571296	SBIN0031043	1500
9	Andhi	SAROJ MAHAWAR -(VRP)	9660441802	SBI	61239084088	SBIN0032248	1500
10	Andhi	ANITA SAINI -(VRP)	8739881393	SBI	61275604630	SBBJ011248	1500
11	Bainada	Raj Kumar Sharma -(BRP)	8107460883	SBI	61214348882	SBIN0031039	2500
12	Bainada	Vimla Devi -(VRP)	8502936570	SBI	61249595057	SBIN0032067	1500
13	Bainada	POOJA MEENA -(VRP)	7600036220	SBI	61241004733	SBIN0031039	1500
14	Bainada	Santosh Sharma -(VRP)	9057259347	IDIB	7266544914	IDIB000K331	1500
15	Bagrana	Gangashay balai -(BRP)	9928593517	BOI	665416310000432	BKID0006654	2500
16	Bagrana	SUNITA BALAI -(VRP)	8306638050	Bank of India	660818210000366	BKID0006608	1500
17	Bagrana	REENA MEENA -(VRP)	9358486612	INDIAN BANK	6353711781	IDIB000D056	1500
18	Bagrana	Beena Meena -(VRP)	6350539953	PNB	16952282001493	PUNB0169510	1500
19	Barwa	Brajbala vaish -(BRP)	7023929757	BOI	669818210001631	BKID0006698	2500
20	Barwa	Lekhraj Meena -(VRP)	7976953320	SBI	38238096789	SBIN0032457	1500
21	Barwa	Mamta Meena -(VRP)	9636416477	SBI	61234972931	SBIN0032067	1500
22	Barwa	Manisha MEENA -(VRP)	9116999253	SBI	669818210000551	BKID0006698	1500
23	Barwa	Pooja meena -(VRP)	9571492620	SBI	61234972931	SBIN0031039	1500
24	Badli	Aachuki saini -(BRP)	7793050267	U Bank	7303100000000000	UBIN0573078	2500
25	Badli	HANSA KUMARI SAINI -(VRP)	9116854757	SBI	61234972931	SBIN0031040	1500
26	Badli	Teena saini -(VRP)	9079666711	U Bank	1140000000000000	UBIN00001149	1500
27	Badli	SANTOSH BAIWA -(VRP)	9799910290	PNB	4229100000000000	CNRB0004229	1500
28	Badli	Jitendra Kumar choudhary -(VRP)	6378918098	PNB	1301	PUNB0051510	1500
29	Ajamnagar	Khemraj saini -(BRP)	9119333830	UBI	7307020000000000	UBIN0573078	2500

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18224209

30	Ajamnagar	Seema kumari raigar -(VRP)	7976274415	BOB	34478100014854	BARBOCHAKSU	1500
31	Ajamnagar	Bharti regar -(VRP)	6375686233	BOB	34470100001396	BARBOCHAKSU	1500
32	Ajamnagar	Krishan choudhary -(VRP)	9929628758	PNB	5152122002517	PUNB0051510	1500
33	Ajamnagar	Shankar prajapat -(VRP)	9572211212	C Bank	3032101001540	CNRB0003032	1500
34	Ajamnagar	Bhawna raigar -(VRP)	9928391203	SBI	61141784909	SBIN0031040	1500
35	Bingolav	Pushpa Jailiya -(BRP)	9660249134	SBI	51105850199	SBIN0031746	2500
36	Bingolav	Sunita mourya -(VRP)	9571343022	RMGB	N/A		0
37	Bingolav	Vikas kumar prajapat -(VRP)	9571207438	RMGB	N/A		0
38	Bingolav	Banwari tailor -(VRP)	9784392866	RMGB	N/A		0
39	Bingolav	Mahendra kumar bhohra-(VRP)	8529203252	BOB	34600100016207	BARBODUDUXX	1500
40	Bingolav	ASHOK PRAJAPAT -(VRP)	6350356067	RMGB	N/A		0
41	Dhandholi	Bhanupartap Singh -(BRP)	9001282243	PNB	3548000100044249	PUNB0354800	2500
42	Dhandholi	Moga jat -(VRP)	9928616910	RMGB	N/A		0
43	Dhandholi	Roop kanwar-(VRP)	9571598955	RMGB	N/A		0
44	Dhandholi	Chand devi -(VRP)	8003283077	PNB	3548000100039414	PUNB0354800	1500
45	Dhandholi	Suman Sharma -(VRP)	9784332276	RMGB	N/A		0
46	Gagardoo	Lila Jangid -(BRP)	8955486556	SBI	61129372152	SBIN0031041	2500
47	Gagardoo	Sona verma -(VRP)	9166090184	RMGB	N/A		0
48	Gagardoo	Achuki chawla -(VRP)	8290755031	N/A		0	
49	Gagardoo	Parma -(VRP)	9784652651	RMGB	N/A		0
50	Dantri	Pukhraj tailor -(BRP)	9982192673	RMGB	N/A		0
51	Dantri	Nandram Gurjar -(VRP)	8107572720	RMGB	N/A		0
52	Dantri	Komal kanwar -(VRP)	6378562667	RMGB	N/A		0
53	Dantri	Pratibha kanwar -(VRP)	8963862987	Rajasthan Marudhara Gramin Bank	N/A		0
54	Dantri	Harjiram gurjar -(VRP)	9352675420	SBI dudu	51064408154	SBIN0031041	1500
55	Amarpura	Pooja Saini -(BRP)	7690087262	SBI	61137649955	SBIN0031047	2500
56	Amarpura	Arti Saini-(VRP)	9829793905	RMGB	N/A		0
57	Amarpura	Dharmendra Saini -(VRP)	9649040623	UCO	26113211004066	UCBA0002611	1500
58	Amarpura	Kavita Prajapat -(VRP)	7891001951	SBI	61228026540	SBIN0031042	1500
59	Amarpura	Ramesh Kumawat -(VRP)	8290691178	SBI	51116252336	SBIN0032397	1500
60	Amarpura	Sanju Kumawat -(VRP)	8005758738	SBI	61283383427	SBIN0032397	1500
61	Anantpura jet	Priyanka Kumari -(BRP)	9636920647	HDFC	50100687368009	HDFC0000504	2500
62	Anantpura jet	Malu ram Kumawat -(VRP)	8104059771	SBI	51103816230	SBIN0031047	1500
63	Anantpura jet	Sapna Gandhi -(VRP)	7014865027	HDFC	50100687368124	HDFC0000504	1500
64	Anantpura jet	Pinky Kumawat -(VRP)	8290691178	SBI	61175380941	SBIN0031047	1500
65	Anantpura jet	Manoj Verma -(VRP)	9256850907	RMGB	N/A		0
66	Anantpura jet	Nikita choudhary -(VRP)	9950669372	SBI	61338696146	SBIN0031035	1500
67	Anatpura chi	Mohanlal Bunkar -(BRP)	8852089582	SBI	61114003328	SBIN0031044	2500
68	Anatpura chi	Nathu Lal Jat -(VRP)	9950669372	SBI	61338696146	SBIN0031035	1500
69	Anatpura chi	Kanta Verma -(VRP)	8561839624	BOB	9270000000000000	BARBODBKDER	1500
70	Anatpura chi	Anjali Kumawat -(VRP)	6378964179	PUNB	0422103610000000	PUNB0043810	1500
71	Anatpura chi	Govardhan Kumawat -(VRP)	6378864485	SBI	9889588100000000	SBIN0031047	1500
72	Anatpura chi	Rajat Kumawat -(VRP)	9785573824	PUNB	04362110000000	PUNB0043810	1500
73	Aalisar	Bhagchand verma -(BRP)	7014858717	SBI	61175380941	SBIN0031044	2500
74	Aalisar	Mahendra Kumawat -(VRP)	8104059771	SBI	61175380941	SBIN0031044	1500
75	Aalisar	Sunil Kumar Kumawat -(VRP)	8955721195	RMGB	N/A		0

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76	Aalisar	Madhu Kumawat -(VRP)	6378964179	PUNB	04382642000155	PUNB0043810	1500
77	Aalisar	Tannu Kumawat -(VRP)	7413870250	PUNB	04382642000162	PUNB0043810	1500
78	Barna	Seema prajapat -(BRP)	7062295239	SBI	61037486572	SBIN0031777	2500
79	Barna	Anju Sharma -(VRP)	9166635872	Rajasthan Marudhara Gramin Bank	N/A		0
80	Barna	Rahul prajapat -(VRP)	8824283107	SBI	61288244423	SBIN0032298	1500
81	Barna	Riya kumawat -(VRP)	9116530220	SBI	37141025840	SBIN0031035	1500
82	Anoppura	Vishal Verma -(BRP)	9950793482	Canra Bank	3565108002948	CNRB0003565	2500
83	Anoppura	Ashok Prajapat -(VRP)	8209787131	AU BANK	2301221149730888	AUBL0002211	1500
84	Anoppura	Santosh Devi -(VRP)	8560988426	RMGB	N/A		0
85	Anoppura	Kanta sharma -(VRP)	8955766945	HDFC	50100460836511	HDFC0000504	1500
86	Anoppura	Laxmi Choudhary -(VRP)	9376996065	State Bank of India	36745174349	SBIN0010488	1500
87	Anoppura	Ayusha Sharma -(VRP)	9602935820	SBI	61128143848	SBIN0032024	1500
88	Bhambori	Anita bunakr -(BRP)	7619729034	UCO	31920110042137	UCBA0003192	2500
89	Bhambori	Beela devi -(VRP)	6376178688	RMGB	N/A		0
90	Bhambori	PINKY VERMA -(VRP)	8079030222	RMGB	N/A		0
91	Bhambori	SARITA DEVI -(VRP)	8619547200	RMGB	N/A		0
92	Bhambori	SHANU KAWAR -(VRP)	9782214679	PNB	2208001700004701	PUNB0220800	1500
93	Bhambori	SANGEETA JANGID -(VRP)	9672021462	SBI	38435637397	SBIN0032381	1500
94	Boyatawala	Suman verma -(BRP)	9694542741	INDIAN BANK	50398719473	IDIB000M768	2500
95	Boyatawala	ANJANA DEVI -(VRP)	8209027579	RMGB	N/A		0
96	Boyatawala	RENU SINGH -(VRP)	9982946939	BOB	50698100018903	BARB0NIWARU	1500
97	Boyatawala	SANJU KASOTIA -(VRP)	9660426567	PNB	7877000100003333	PUNB0787700	1500
98	Boyatawala	SADHANA RAJPUT -(VRP)	7849974951	IDIB	7348589443	IDIB000S578	1500
99	Dhankiya	Rahul sing solanki -(BRP)	9549926027	RMGB	N/A		0
100	Dhankiya	Guddi bunkar -(VRP)	8107460883	RMGB	N/A		0
101	Dhankiya	Poonam Devi -(VRP)	8385875099	SBI	61132538364	SBIN0031032	1500
102	Dhankiya	MAMTA JANGID -(VRP)	7732897524	BOB	04790100027427	BARBOVJHAJA	1500
103	Begus	Suresh mourya -(BRP)	9799437075	SBI	38143075507	SBIN0032381	2500
104	Begus	MAMTA KHANDA -(VRP)	8619032013	RMGB	N/A		0
105	Begus	SHEELA JAJORIYA -(VRP)	8279217855	IDIB	50265942437	IDIB000M768	1500
106	Begus	Priyanka morya -(VRP)	7737139265				0
107	Asalpur	Sunita verma -(BRP)	8233415524	SBI	61140897492	SBIN0031041	2500
108	Asalpur	Savitri verma -(VRP)	7742231458	SBI	33538383690	SBIN0008428	1500
109	Asalpur	Saroj Kumawat -(VRP)	8094084176	RMGB	N/A		0
110	Asalpur	Badam Devi -(VRP)	6377302976	SBI	612705066921	SBIN0011305	1500
111	Asalpur	Manju Kumawat -(VRP)	9784550609	RMGB	N/A		0
112	Asalpur	ANITA KUMAWAT -(VRP)	7877907657	SBI	61239838549	SBIN0011305	1500
113	Badhal	Jyoti khanna -(BRP)	9024323122	SBI	61124622246	SBIN0031777	2500
114	Badhal	GULAB DEVI -(VRP)	9887287819	PNB	1678000100108390	PUNB0167800	1500
115	Badhal	SUMITRA DEVI -(VRP)	8505053643	PNB	1678000100083890	PUNB0167800	1500
116	Badhal	MANJU MEENA -(VRP)	6377530231	PNB	16780001000108390	PUNB0167800	1500
117	Anatpura	Mahendra chouhan -(BRP)	8384905197	SBI	61239838549	SBIN0031044	2500
118	Anatpura	SUMAN MEENA -(VRP)	7240775822	UCO	31920110042137	UCBA0000250	1500
119	Anatpura	RUKMA DEVI -(VRP)	9509975556	RMGB	8301537	RMGB0000402	0
120	Anatpura	KAMILA DEVI -(VRP)	7375997451	RMGB	N/A		0
121	BAKHRANA	Anju kumari -(BRP)	7877252784	SBI	61239838549	SBIN0011392	2500
122	BAKHRANA	Sumesh Yadav -(VRP)	7689025022	Union Bank	33538383690	UBIN0553531	1500
123	BAKHRANA	Jyoti Devi -(VRP)	6350133216	BOB	2963010001432	BARB0KOTPUT	1500

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124	BAKHRANA	Sona Kumawat -(VRP)	9116732006	Sbi	33113964689	SBIN0011392	1500
125	BAKHRANA	Vandana Sain -(VRP)	9509403426	UNION BANK OF INDIA	535302010018786	UBIN0553531	1500
126	Beechi	Badre lal Kharwar -(BRP)	9783888447	ICICI	678001545638	ICIC0006780	2500
127	Beechi	VISHNU CHOUDHARY -(VRP)	8503832198	SBI	38358704599	SBIN0031977	1500
128	Beechi	ASHOK CHOUDHARY -(VRP)	9509402434	UCO	10593211106326	UCBA0001059	1500
129	Beechi	RAJESH CHOUDHARY -(VRP)	8058696474	SBI	41158937389	SBIN0031977	1500
130	Beechi	URMILA CHOUDHARY -(VRP)	9983741289	HDFC	50100538116356	HDFC0000987	1500
131	Beechi	Reena Choudhary -(VRP)	8209999284	SBI	39522870484	SBIN0031977	1500
132	Akhepura	Nathu lal Gusaiwal -(BRP)	8426013264	SBI	61142434045	SBIN0031976	2500
133	Akhepura	Mamta Prajapat -(VRP)	9828877079	BOB	53690100009568	BARB0MAUZMA	1500
134	Akhepura	SANJU MEENA	9468840234	SBI	40626816124	SBIN0031369	1500
135	Akhepura	SARDAR GURJAR	9799379911	BOB	34600100014845	BARB0DUDUXX	1500
136	Akhepura	SUMAN CHOUDHARY -(VRP)	9785326732	BOI	746410110004492	BKID007464	1500
137	Bihariपुरा	Savita mourya -(BRP)	8824091584	SBI	61108947648	SBIN0031749	2500
138	Bihariपुरा	Tanishk Kumar Morya -(VRP)	9989923682	SBI	61318630235	SBIN0031976	1500
139	Bihariपुरा	NIRMALA DEVI KUMAWAT	9929908051	SBI	61307476807	SBIN0031976	1500
140	Bihariपुरा	SUMAN SANKHALA	7568876312	SBI	61092415389	SBIN0031976	1500
141	Bihariपुरा	BHOLI SAINI	7877687997	SBI	61099841922	SBIN0031369	1500
142	Bichoon	Hansraj Morya -(BRP)	9602832143	SBI	61033896967	SBIN0031976	2500
143	Bichoon	LAXMI RAGAR	8107971116	SBI	37283296658	SBIN0031041	1500
144	Bichoon	MAMTA DEVI	8302490924	SBI	61202986066	SBIN0031976	1500
145	Bhainslana	Manoj kumar chawla -(BRP)	8209256432	RMGB		N/A	0
146	Bhainslana	Satnarayan Yadav -(VRP)	8233875202	UBI	700502010001513	UBIN0570052	1500
147	Bhainslana	Pinky Prajapat -(VRP)	8905188978	RMGB		N/A	0
148	Bhainslana	Ankita Prajapat -(VRP)	7822974874	SBI	36910483714	SBIN0012942	1500
149	Bhainslana	Saroj Devi -(VRP)	9509278437	SBI	61239717579	SBIN0031851	1500
150	Bhainslana	Pinky Yadav -(VRP)	6375851032	CBI	3270053337	CBIN0280433	1500
151	Bhankri	Ganesh ram saini -(BRP)	8504875777	Canara Bank	3815101005279	CNRB0003815	2500
152	Bhankri	Manisha Yadav -(VRP)	7878934147	SBI	61162870861	SBIN0031851	1500
153	Bhankri	Hemraj Swami -(VRP)	8000103823	SBI	41423885078	SBIN0032305	1500
154	Bhankri	Manisha Balai -(VRP)	9352300373	CBI	3761921220	CBIN0280431	1500
155	Bhonawas	Rekha Bai Yadav -(BRP)	9116727004	Central Bank	3270826253	CBIN0280431	2500
156	Bhonawas	Abhishek Kumawat -(VRP)	8949132137	SBI	38228418532	SBIN0031851	1500
157	Bhonawas	Subhash Saini -(VRP)	7891976113	SBI	61189042510	SBIN0031851	1500
158	Bhonawas	Rahul tepan -(VRP)	8766665313	SBI	61153658289	SBIN0031851	1500
159	Badnagar	Manisha -(BRP)	7891386461	SBI	41365865487	SBIN0031851	2500
160	Badnagar	Mamta Sharma -(VRP)	9024493417	UBI	700502010004342	UBIN0570052	1500
161	Badnagar	Gayatri Sharma -(VRP)	7230914954	BANK OF INDIA	749910110004900	BKID0007499	1500
162	Badnagar	Divya Sain -(VRP)	7413056995	RMGB		N/A	0
163	Badnagar	Pooja Kumari -(VRP)	6350141025	SBI	37234317816	SBIN0031670	1500
164	Bhojpura	Kanchan Kanwar -(BRP)	9828960033	SBI	83618768996	SBIN0008190	2500
165	Bhojpura	Bishna Khatik -(VRP)	7597382136	SBI	6116870861	SBIN0031046	1500
166	Bhojpura	Parvatee Rajput -(VRP)	7023341661	PNB	8710000000000	PUNB0875200	1500
167	Chakwara	Ramdhani meena -(BRP)	9694512161	SBI	6116870861	SBIN0008190	2500
168	Chakwara	Sonu Kumari -(VRP)	8209926288	SBI	6116870861	SBIN0012823	1500
169	Chakwara	Raju Devi Swami -(VRP)	6367736188	SBI	6116870861	SBIN0031046	1500
170	Chakwara	Anju Meena -(VRP)	9549583701	SBI	35349066439	SBIN0012823	1500
171	Chainpura	Sunita jangid -(BRP)	9928371218	UBI	700502010007772	UBIN0570371	2500
172	Chainpura	RUkMA DEVI VERMA -(VRP)	8003293543	SBI	31548497112	SBIN0000712	1500

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Date: 2025.10.09 22:01:51 IST

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173	Chainpura	RASNA DEVI -(VRP)	7850958066	SBI	34195858532	SBIN0000712	1500
174	Chainpura	SUNITA VERMA -(VRP)	8949131828	INDIAN BANK	50436475682	IDIB000M768	1500
175	Chainpura	KIRAN VERMA -(VRP)	9929719832	SBI	34520911577	SBIN0000712	1500
176	Bardoti	Surendar Singh -(BRP)	9667428025	PNB	0417001500131966	PUNB0041700	2500
177	Bardoti	Sapna Kanwar -(VRP)	7357654038	SBI	34193463556	SBIN0000712	1500
178	Bardoti	BABLI VERMA -(VRP)	9660735966	SBI	61201185182	SBIN0031749	1500
179	Aakoda	Ramsahay balai -(BRP)	9587844431	UCO	13490110006856	UCBA0001349	2500
180	Aakoda	KANCHAN KUMAWAT -(VRP)	9887816735	CBI	2057857410	CBIN0280430	1500
181	Aakoda	RAMPYARI KUMAWAT -(VRP)	9251552154	SBI	61205463281	SBIN0000712	1500
182	Aakoda	BARJI DEVI -(VRP)	9256804116	SBI	61276255950	SBIN0031749	1500
183	Aakoda	MAMTA MEENA -(VRP)	8003304745	SBI	61187753682	SBIN0031044	1500
184	Ashawala	Babu Lal Sharma -(BRP)	8890737299	BOI	660918210001571	BKID0006609	2500
185	Ashawala	Anita Sharma -(VRP)	7878230268	UCO	15953211013747	UCBA0001595	1500
186	Ashawala	Shanti kumari -(VRP)	8949975842	SBI	51114771114	SBIN0031866	1500
187	Ashawala	Anjali kanwar -(VRP)	7073427144	RMGB		N/A	0
188	Ajairajpura	Rajkumari sharma -(BRP)	9119113414	BOB	25048100012794	BARB0BAGJAI	2500
189	Ajairajpura	RAMBABU RAIGAR -(VRP)	9929530564	CBI	1906916697	CBIN0282485	1500
190	Ajairajpura	Arvind Kumar Sharma -(VRP)	8561953635	BOI	749610110000909	BKID007496	1500
191	Ajairajpura	SUMAN kanwar -(VRP)	6377811857	SBI	34229128237	SBIN00008190	1500
192	Ajairajpura	Neetu Sharma -(VRP)	8824120110	BOB	25048100010520	BARB0BAGJAI	1500
193	Barijori	Anita saini -(BRP)	9828453241	SBI	38357972809	SBIN0031851	2500
194	Barijori	KRISHANA Bunkar -(VRP)	9782532466	SBI	61018471976	SBIN0031048	1500
195	Barijori	MAMTA MEENA -(VRP)	7733042324	SBI	37634045074	SBIN0011391	1500
196	Barijori	PAPPI SHARMA -(VRP)	9887636937	SBI	61172454668	SBIN0031048	1500
197	Bidara	Rajni meena -(BRP)	9829467156	RMGB		N/A	0
198	Bidara	Sushila Verma -(VRP)	9636343840	SBI	61018824538	SBIN0031048	1500
199	Bidara	Rekha Devi -(VRP)	9660762281	SBI	61019212626	SBIN0031048	1500
200	Bidara	Santra Yadav -(VRP)	9636813505	SBI	61018824720	SBIN0031048	1500
201	Bidara	Sanjay Chauhan -(VRP)	7742455436	SBI	61166419122	SBIN0031047	1500
202	Bidara	Sanju Verma -(VRP)	8769950287	SBI	61093496436	SBIN0031035	1500
203	Bilandarpur	Gajanand meena -(BRP)	9351187973	SBI	61144390581	SBIN0031047	2500
204	Bilandarpur	KRISHNA KHATIK -(VRP)	9376203343	RMGB		N/A	0
205	Bilandarpur	NEM KAWAR -(VRP)	9649215986	SBI	61250199286	SBIN0031048	1500
206	Bilandarpur	Hansa Choudhary -(VRP)	8426800653	SBI	40633312253	SBIN0032031	1500
207	Bilandarpur	LOKENDRA SHARMA -(VRP)	7062050207	SBI	37000407295	SBIN0032096	1500
208	Amarsar	Yogendra singh -(BRP)	9799444424	RMGB		N/A	0
209	Amarsar	Mamta Meena -(VRP)	7877398386	SBI	61019367147	SBIN0031048	1500
210	Amarsar	Manisha Bunkar -(VRP)	7339947234	RMGB		N/A	0
211	Amarsar	Tanuja Verma -(VRP)	6376965042	RMGB		N/A	0
212	Amarsar	Sharda Trivadi -(VRP)	7742573508	SBI	61033933740	SBIN0031048	1500
213	Amarsar	Antima Trivadi -(VRP)	9772449095	SBI	610744895927	SBIN0031048	1500
214	Anatpura	Manbhar sharma -(BRP)	8952983258	SBI	611251140	SBIN0031924	2500
215	Anatpura	Chandra Kanta Mahawar -(VRP)	6378616115	BOI	660248117	BKID0006603	1500
216	Anatpura	Minakshi Meena -(VRP)	6367323963	BOI	660248117	BKID0006602	1500
217	Anatpura	Rekha panchal -(VRP)	9351365899	UCO Bank	1552011394	UCBA0003145	1500
218	Anatpura	USHA MAHAVAR -(VRP)	7737219233	BANK OF INDIA	660310110004394	BKID0006603	1500
219	Anatpura	Shanti meena -(VRP)	9799296210	State Bank of India	611251140	Sbin0032249	1500
220	Barala	Mahesh kumar sharma -(BRP)	9928509075	SBI	611251140	SBIN0031924	2500

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Reason: Approved

221	Barala	Rajni meena -(VRP)	9799215783	UCO BANK	31450110011355	UCBA0003145	1500
222	Barala	Naina Barwa -(VRP)	9829860561	Bank of India	660318210000244	BKID0006603	1500
223	Barala	Prahlad Meena -(VRP)		SBI	61215055872	SBIN0032249	1500
224	Amloda	Khamosi devi -(BRP)	7374856551	SBI	61168359930	SBIN0031851	2500
225	Amloda	Papita Yogi -(VRP)	9509547990	SBI	61243435678	SBIN0031851	1500
226	Amloda	Puspa Prajapati -(VRP)	7374951486	UBI	268410100004757	UBIN0573027	1500
227	Amloda	Sapana jat -(VRP)	9351739895	UBI	730202010012971	UBIN0573027	1500
228	Amloda	Ramswaroop gurjar -(VRP)	9694236969	SBI	32100819836	SBIN0011391	1500
228							318500

उक्त मानदेय राशि रुपये 318500/- (अक्षरे रुपये तीन लाख अठारह हजार पांच सौ रुपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

(रतन लाल वर्मा)
मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष
सामाजिक लेखा परीक्षा जवाबदेही
एवं पारदर्शिता सोसायटी (SSAAT)

क्रमांक: एफ 61(74) SSAAT /SA/2024.25 /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।

दिनांक

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (SSAAT)

Signature Not Verified

Digitally signed by Ratan Lal Verma
Designation : Chief Accounts Officer
Date: 2025.10.09 22:01:51 IST
Reason: Approved

RajKaj Ref No.:
18224209



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/2024.25 / जयपुर

भुगतान स्वीकृति आदेश संख्या-15

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 नवम्बर 2024 (द्वितीय चरण) में दिनांक 13.11.2024 से 19.11.2024 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 -जयपुर

ब्लॉक की क्र.स.	ग्राम पंचायत	ब्लॉक/ग्राम संसाधन व्यक्ति का नाम	मोबाईल नम्बर	Bank name	Account Number	IFSC Code	TOATAL PAYMENT
1	BHAGWADA	Mahendra singh Gurjar -(BRP)	9983592994	UBI	520101203613704	UBIN0915343	2500
2	BHAGWADA	LOKESH GURJAR -(VRP)	7412994825	UBI	520101203571513	UBIN0915343	1500
3	BHAGWADA	Ajay kumar atal -(VRP)	7615057628	RMGB	N/A		0
4	BHAGWADA	Mahendra singh Gurjar -(VRP)	9829929571	SBI	61287136790	SBIN0032093	1500
5	BHAGWADA	MEERA DEVI -(VRP)	9352610120	SBI	42013055476	SBIN0032093	1500
6	BHAGWADA	RAMESH GURJAR -(VRP)	9929402477	SBI	38755898060	SBIN0032093	1500
7	BEELPUR	Deendayal Gurjar -(BRP)	9829929589	PNB	7878000100042150	PUNB007878	2500
8	BEELPUR	BABLI CHOUHAN -(VRP)	9729049357	RMGB	N/A		0
9	BEELPUR	KAVITA CHOUHAN -(VRP)	9694388197	RMGB	N/A		0
10	BEELPUR	MONIKA RAGAR -(VRP)	7023660173	RMGB	N/A		0
11	BEELPUR	Roshan bunkar -(VRP)	7791871701	PNB	78780015 00000305	PUNB0787800	1500
12	BEELPUR	SEEMA MEENA -(VRP)	9950632517	RMGB	N/A		0
13	BILOCHI	Pooja devatwal -(BRP)	9587835061	RMGB	N/A		0
14	BILOCHI	RADHA DEVI -(VRP)	9587528194	RMGB	N/A		0
15	BILOCHI	pinky verma -(VRP)	9376499895	RMGB	61162830283	SBIN0032093	1500
16	BILOCHI	GUDDI BANIWAL -(VRP)	7615057579	RMGB	N/A		0
17	BHAWANI	SONAM KUMARI MEENA -(BRP)	9983592994	PNB	59180587344	IDIB000S559	2500
18	BHAWANI	Guddi Sanghadia -(VRP)	9352610120	SBI	SBIN0031043	9351881995	1500
19	BHAWANI	KANARAM SAINI -(VRP)	7615057579	SBI	61076889031	SBIN0032248	1500

20	BOODTHAL	Raj Kumar Sharma -(BRP)	8107460883	SBI	61214348882	SBIN0031039	2500
21	BOODTHAL	Vimla Devi -(VRP)	8502936570	SBI	61249595057	SBIN0032067	1500
22	BOODTHAL	POOJA MEENA -(VRP)	7600036220	SBI	61241004733	SBIN0031039	1500
23	BOODTHAL	Santosh Sharma -(VRP)	9057259347	IDIB	7266544914	IDIB000K331	1500
24	HANSMahal	Brajbala vaish -(BRP)	7023929757	BOI	669818210001631	BKID0006698	2500
25	HANSMahal	Lekhranj Meena -(VRP)	7976953320	SBI	38238096789	SBIN0032457	1500
26	HANSMahal	Mamta Meena -(VRP)	9636416477	SBI	61234972931	SBIN0032067	1500
27	HANSMahal	Manisha MEENA -(VRP)	9116999253	BOI	669810110000551	BKID0006698	1500
28	HANSMahal	Pooja meena -(VRP)	9571492620	SBI	61099573664	SBIN0031039	1500
29	BARKHERA	Aachuki saini -(BRP)	7793050267	U Bank	730702010001842	UBIN0573078	2500
30	BARKHERA	HANSA KUMARI SAINI -(VRP)	9116854757	SBI	61168466363	SBIN0031040	1500
31	BARKHERA	Teena saini -(VRP)	9079666711	UCO	11490110074381	UCBA0001149	1500
32	BARKHERA	SANTOSH BAIWA -(VRP)	9799910290	CANARA Bank	4229108000461	CNRB0004229	1500
33	BARKHERA	Jitendra Kumar choudhary -(VRP)	6378918098	PNB	05152281000301	PUNB0051510	1500
34	BHOJYARA	Khemraj saini -(BRP)	9119333830	UBI	730702010003790	UBIN0573078	2500
35	BHOJYARA	Seema kumari raigar -(VRP)	7976274415	BOB	34478100014854	BARBOCHAKSU	1500
36	BHOJYARA	Bharti regar -(VRP)	6375686233	BOB	34470100001396	BARBOCHAKSU	1500
37	BHOJYARA	Krishan choudhary -(VRP)	9929628758	PNB	5152122002517	PUNB0051510	1500
38	BHOJYARA	Shankar prajapat -(VRP)	9572211212	C Bank	3032101001540	CNRB0003032	1500
39	BHOJYARA	Bhawna raigar -(VRP)	9928391203	SBI	61141784909	SBIN0031040	1500
40	GAINJI	Pushpa Jailiya -(BRP)	9660249134	SBI	51105850199	SBIN0031746	2500
41	GAINJI	Sunita mourya -(VRP)	9571343022	RMGB	N/A		0
42	GAINJI	Vikas kumar prajapat -(VRP)	9571207438	RMGB	N/A		0
43	GAINJI	Banwari tailor -(VRP)	9784392866	RMGB	N/A		0
44	GAINJI	Mahendra kumar bhojra -(VRP)	8529203252	BOB	34600100016207	BARBODUDUXX	1500
45	GAINJI	ASHOK PRAJAPAT -(VRP)	6350356067	RMGB	N/A		0
46	GAHLOTA	Bhanupartap Singh -(BRP)	9001282243	PNB	3548000100044249	PUNB0354800	2500
47	GAHLOTA	Moga jat -(VRP)	9928616910	RMGB	N/A		0
48	GAHLOTA	Roop kanwar -(VRP)	9571598955	RMGB	N/A		0
49	GAHLOTA	Chand devi -(VRP)	8003283077	PNB	3548000100039414	PUNB0354800	1500
50	GAHLOTA	Suman Sharma -(VRP)	9784332276	RMGB	N/A		0
51	HARSOLI	Lila Jangid -(BRP)	8955486556	SBI	61129372152	SBIN0031041	2500
52	HARSOLI	Sona verma -(VRP)	9166090184	RMGB	N/A		0
53	HARSOLI	Achuki chawla -(VRP)	8290755031	RMGB	N/A		0
54	HARSOLI	Parma -(VRP)	9784652651	RMGB	N/A		0
55	JADAWATA	Pukhraj tailor -(BRP)	9982192673	RMGB	N/A		0
56	JADAWATA	Nandram Gurjar -(VRP)	8107572730	RMGB	N/A		0
57	JADAWATA	Komal kanwar -(VRP)	6378562667	RMGB	N/A		0

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58	JADAWATA	Pratibha kanwar -(VRP)	8963862987	RMGB	N/A		0
59	JADAWATA	Harjiram gurjar -(VRP)	9352675420	SBI dudu	51064408154	SBIN0031041	1500
60	JADAWATA	Soni devi -(VRP)	6378478405	PNB	721800170000608	PUNB0721800	1500
61	AASHTI KALAN	Pooja Saini -(BRP)	7690087262	SBI	61137649955	SBIN0031047	2500
62	AASHTI KALAN	Arti Saini -(VRP)	9829793905	RMGB	N/A		0
63	AASHTI KALAN	Dharmendra Saini -(VRP)	9649040623	UCO Bank	26113211004066	UCBA0002611	1500
64	AASHTI KALAN	Kavita Prajapat -(VRP)	7891001951	SBI	61228026540	SBIN0031042	1500
65	AASHTI KALAN	Ramesh Kumawat -(VRP)	8290691178	SBI	51116252336	SBIN0032397	1500
66	AASHTI KALAN	Sanju Kumawat -(VRP)	8005758738	SBI	61283383427	SBIN0032397	1500
67	BHUTERA	Priyanka Kumari -(BRP)	9636920647	HDFC	50100687368009	HDFC0000504	2500
68	BHUTERA	Malu ram Kumawat -(VRP)	8104059771	SBI	51103816230	SBIN0031047	1500
69	BHUTERA	Sapna Gandhi -(VRP)	7014865027	HDFC	50100687368124	HDFC0000504	1500
70	BHUTERA	Pinky Kumawat -(VRP)	8290691178	SBI	61175380941	SBIN0031047	1500
71	BHUTERA	Manoj Verma -(VRP)	9256850907	RMGB	N/A		0
72	BHUTERA	Nikita choudhary -(VRP)	9950669372	SBI	61338696146	SBIN0031035	1500
73	CHITHWADI	Mohanlal Bunkar -(BRP)	8852089582	SBI	61114003328	SBIN0031044	2500
74	CHITHWADI	Kanta Verma -(VRP)	8561839624	BOB	92170100007137	BARBODBKDER	1500
75	CHITHWADI	Anjali Kumawat -(VRP)	6378964179	PUNB	04382121036530	PUNB0043810	1500
76	CHITHWADI	Govardhan Kumawat -(VRP)	6378864485	SBI	36895881298	SBIN0031047	1500
77	CHITHWADI	Rajat Kumawat -(VRP)	9785573824	PUNB	4382413000158	PUNB0043810	1500
78	DEVTHALA	Bhagchand verma -(BRP)	7014858717	SBI	61193264978	SBIN0031044	2500
79	DEVTHALA	Mahendra Kumawat -(VRP)	8104059771	SBI	61215127544	SBIN0031044	1500
80	DEVTHALA	Sunil Kumar Kumawat -(VRP)	8955721195	SBI	61182144586	SBIN0031047	1500
81	DEVTHALA	Madhu Kumawat -(VRP)	6378964179	PUNB	4382642000155	PUNB0043810	1500
82	DEVTHALA	Tannu Kumawat -(VRP)	7413870250	PUNB	04382642000162	PUNB0043810	1500
83	BHEELPURA	Seema prajapat -(BRP)	7062295239	SBI	61037486572	SBIN0031717	2500
84	BHEELPURA	Anju Sharma -(VRP)	9166635872	RMGB	N/A		0
85	BHEELPURA	Priyanka Sain -(VRP)	7742004935	Union	520331002958087	UBINO919055	1500
86	BHEELPURA	Riya kumawat -(VRP)	9116530220	SBI	37141025840	SBIN0031035	1500
87	BHEELPURA	Anita Galoniya -(VRP)	6377221857	UBI	520291014500340	UBIN0919055	1500
88	NANGAL BICHPADI	Vishal Verma -(BRP)	9950793482	C Bank	3565108002948	CNRB0003565	2500
89	NANGAL BICHPADI	Ashok Prajapat -(VRP)	8209787131	AU BANK	2301221149730888	AUBL0002211	1500
90	NANGAL BICHPADI	Santosh Devi -(VRP)	8560988426		N/A		0
91	NANGAL BICHPADI	Kanta sharma -(VRP)	8955766945	HDFC	50100460836511	HDFC0000504	1500
92	NANGAL BICHPADI	Ayusha Sharma -(VRP)	9602935822		61128143848	SBIN0032024	1500
93	BHAOPURA	Heera Lal -(BRP)	9571350694		61197922957	SBIN0032093	2500
94	BHAOPURA	Payal Jangid -(VRP)	7878826421		4629901700003970	PUNB0262900	1500
95	BHAOPURA	Mamta Meena -(VRP)	9509307070		611402298425	SBIN0011390	1500
96	BHAOPURA	Archana Gurjar -(VRP)	9783970609		61140229989	SBIN0031043	1500
97	BHAOPURA	Rekha Bhagwani -(VRP)	8824069612		189312010000493	UBIN0818933	1500

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Designation : Chief Accounts Officer

Date: 2025.10.09 22:02:48 IST

Reason: Approved

98	BHAOPURA	MEERA DEVI -(VRP)	6367101277	SBI	61256052623	SBIN0031043	1500
99	BHURANPURA	BAHADUR GURJAR -(BRP)	9784963715	SBI	61320265709	SBIN0032093	2500
100	BHURANPURA	KAVITA SHARMA -(VRP)	8562083134	SBI	33970372753	SBIN0016290	1500
101	BHURANPURA	BABITA SHARMA -(VRP)	9024544648	SBI	39379968937	SBIN0016290	1500
102	BHURANPURA	VANDNA KUMARI -(VRP)	8690287538	UBI	535302010018786	UBIN0553531	1500
103	BHURANPURA	ANITA DEVI -(VRP)	9799366936	SBI	61259597370	SBIN0031043	1500
104	BHURANPURA	MEENU DEVI -(VRP)	9269286844	SBI	61337794315	SBIN0031043	1500
105	DURJANIYAWAS	Anita bunakr -(BRP)	7619729034	UCO Bank	31920110042137	UCBA0003192	2500
106	DURJANIYAWAS	PINKY VERMA-(VRP)	8079030222	RMGB	N/A		0
107	DURJANIYAWAS	SARITA DEVI -(VRP)	8619547200	RMGB	N/A		0
108	DURJANIYAWAS	SHANU KAWAR -(VRP)	9782214679	PNB	2208001700004700	PUNB0220800	1500
109	FATEHPURA	Suman verma -(BRP)	9694542741	IDBI	50398719473	IDIB000M768	2500
110	FATEHPURA	ANJANA DEVI -(VRP)	8209027579	RMGB	N/A		0
111	FATEHPURA	RENU SINGH -(VRP)	9982946939	BOB	50698100018903	BARBONIWARU	1500
112	FATEHPURA	SUNITA BALAI -(VRP)	8000159433	BOB	41980100010861	BARBOBEGASX	1500
113	FATEHPURA	MAMTA JANGID -(VRP)	7732897524	BOB	4.7901E+12	BARBOVJHAJA	1500
114	FATEHPURA	REKHA KAWAR -(VRP)	6367000570	RMGB	N/A		0
115	HATHOJ	Rahul sing solanki -(BRP)	9549926027	RMGB	N/A		0
116	HATHOJ	Guddi bunkar -(VRP)	8107460883	RMGB	N/A		0
117	HATHOJ	Poonam Devi -(VRP)	8385875099	SBI	61132538364	SBIN0031032	1500
118	HATHOJ	SANJU KASOTIA -(VRP)	9660426567	SBI	39935038445	SBIN0032176	1500
119	HATHOJ	SADHANA RAJPUT -(VRP)	7849974951	INDIAN BANK	7348589443	IDIB000S578	1500
120	KALWAR	Suresh mourya -(BRP)	9799437075	SBI	38143075507	SBIN0032381	2500
121	KALWAR	MAMTA KHANDA -(VRP)	8619032013	RMGB	N/A		0
122	KALWAR	SHEELA JAJORIYA -(VRP)	8279217855	INDIAN BANK	50265942437	IDIB000M768	1500
123	KALWAR	Priyanka morya -(VRP)	7737139265		N/A		0
124	KALWAR	Meera Devi -(VRP)	7717203714	RMGB	N/A		0
125	BABER WALO KI DHANI	Sunita verma -(BRP)	8233415524	SBI	61140897492	SBIN0031041	2500
126	BABER WALO KI DHANI	Savitri verma -(VRP)	7742231458	SBI	33538383690	SBIN0008428	1500
127	BABER WALO KI DHANI	HEMLATA PINGOLIYA -(VRP)	9672617149	SBI	61167812555	SBIN0032067	1500
128	BABER WALO KI DHANI	Badam Devi -(VRP)	6377302976	SBI	612705066921	SBIN0011305	1500
129	BABER WALO KI DHANI	Manju Kumawat -(VRP)	9784550609	RMGB	N/A		0
130	BABER WALO KI DHANI	ANITA KUMAWAT -(VRP)	7877907657	SBI	32517724974	SBIN0011305	1500
131	BAGAWAS	Jyoti khanna -(BRP)	9024323519	SBI	61124622246	SBIN0031777	2500
132	BAGAWAS	GULAB DEVI -(VRP)	9887287819	PNB	1678000000000000	PUNB0167800	1500
133	BAGAWAS	SUMITRA DEVI -(VRP)	8505053643	PNB	1678000100083890	PUNB0167800	1500
134	BAGAWAS	MANJU MEENA -(VRP)	6377530231	PNB	1678000100056073	PUNB0167800	1500
135	BASRI KHURD	Mahendra chouhan -(BRP)	8384905197	SBI	61201392096	SBIN0031044	2500
136	BASRI KHURD	SUMAN MEENA -(VRP)	7240775812	UCO	02503211005254	UCBA0000250	1500
137	BASRI KHURD	RUKMA DEVI -(VRP)	9509975556	RMGB	N/A		0

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Date: 2025.10.09 22:02:48 IST

Reason: Approved

138	ANANDPURA	Kusumlata saini -(BRP)	8947036197	RMGB	N/A		0
139	ANANDPURA	Kalpana MEENA -(VRP)	7023862879	SBI	61257924174	SBIN0031039	1500
140	ANANDPURA	Parvati meena -(VRP)	9667902376		N/A		0
141	ANANDPURA	Pooja Kumari Meena-(VRP)	7426953110	SBI	61314503981	SBIN0032369	1500
142	BADODIYA	Rinku Saini -(BRP)	9983926066	BARB	34470100012818	BARB0CHAKSU	2500
143	BADODIYA	DEVKI DEVI -(VRP)	9636053708	RMGB	N/A		0
144	BADODIYA	PREM MEENA -(VRP)	8769437917	RMGB	N/A		0
145	BADODIYA	Sanwali Meena-(VRP)	8302791633	CCB	22026101100007800	RSCB0022026	1500
146	BANAR	Anju kumari -(BRP)	7877252784	SBI	32534429912	SBIN0011392	2500
147	BANAR	Sumesh Yadav-(VRP)	7689025022	UBI	535302010015968	UBIN0553531	1500
148	BANAR	Jyoti Devi -(VRP)	6350133216	bob	29630100023432	BARB0KOTPUT	1500
149	BANAR	Sona Kumawat -(VRP)	9116732006	SBI	33113964689	SBIN0011392	1500
150	BANAR	Vandana Sain -(VRP)	9509403426	UBI	535302010018786	UBIN0553531	1500
151	BHANKAROTA	Badre lal Kharwar -(BRP)	9783888447	ICICI	678001545638	ICIC0006780	2500
152	BHANKAROTA	VISHNU CHOUDHARY -(VRP)	8503832198	SBI	38358704599	SBIN0031977	1500
153	BHANKAROTA	ASHOK CHOUDHARY -(VRP)	9509402434	UCO	10593211106326	UCBA0001059	1500
154	BHANKAROTA	RAJESH CHOUDHARY -(VRP)	8058696474	SBI	41158937389	SBIN0031977	1500
155	BHANKAROTA	URMILA CHOUDHARY -(VRP)	9983741289	HDFC	50100538116356	HDFC0000987	1500
156	BHANKAROTA	Reena Choudhary -(VRP)	8209999284	SBI	39522870484	SBIN0031977	1500
157	GADOTA	Sanjana gurjar -(BRP)	9024663815	SBI	61142669419	SBIN0031360	2500
158	GADOTA	Mamta Prajapat -(VRP)	9828877079	BOB	53690100000568	BARB0MORADA	1500
159	GADOTA	SANJU MEENA	9468840234	SBI	40626816124	SBIN0031369	1500
160	GADOTA	SARDAR GURJAR	9799379911	BOI	749518210000691	BKID0007495	1500
161	GADOTA	SUMAN CHOUDHARY -(VRP)	9785326732	BOI	746410110004492	BKID0007464	1500
162	GANGATI KALAN	Nathu lal Gusaiwal -(BRP)	8426013264	SBI	61142434045	SBIN0031976	2500
163	GANGATI KALAN	POOJA BENIWAL	9636495813	SBI	37782753483	SBIN0008190	1500
164	GANGATI KALAN	ANITA DEVATAWAL	7852813943	SBI	61142233246	SBIN0031976	1500
165	GANGATI KALAN	MEERA CHOUDHARY	9166486715	BOI	746410110000116	BKID0007464	1500
166	GIDANI	Savita mourya -(BRP)	8824091584	BKID	749510110002707	BKID0007495	2500
167	GIDANI	NIRMALA DEVI KUMAWAT	9929908051	SBI	61307476807	SBIN0031976	1500
168	GIDANI	BHOLI SAINI	7877687997	SBI	61099841922	SBIN0031369	1500
169	GUDABERASAL	Hansraj Morya -(BRP)	9602832143	SBI	61033896967	SBIN0031976	2500
170	GUDABERASAL	LAXMI RAGAR	8107971116	SBI	37283296658	SBIN0031041	1500
171	GUDABERASAL	MAMTA DEVI	8302490924	SBI	53690100000568	BARB0DAPEDIA	1500
172	BHURIBHARAJ	Manoj kumar chawla -(BRP)	8209256432	R	N/A		0
173	BHURIBHARAJ	Satnarayan Yadav-(VRP)	8233875101	SBI	61099841922	UBIN0570052	1500
174	BHURIBHARAJ	Pinky Prajapat-(VRP)	8905188978	RMGB	N/A		0
175	BHURIBHARAJ	Ankita Prajapat -(VRP)	7822974874	SBI	36910483714	SBIN0012942	1500
176	BHURIBHARAJ	Saroj Devi -(VRP)	9509278434	SBI	61239717579	SBIN0031851	1500

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177	BHURIBHARAJ	Pinky Yadav-(VRP)	6375851032	CBI	3270053337	CBIN0280433	1500
178	BHUCHARA	Ganesh ram saini -(BRP)	8504875777	CNR	381510100527	CNRB0003815	2500
179	BHUCHARA	Manisha Yadav -(VRP)	7878934147	SBI	61162870861	SBIN0031851	1500
180	BHUCHARA	Hemraj Swami -(VRP)	8000103823	SBI	41423885078	SBIN0032305	1500
181	BHUCHARA	Manisha Balai -(VRP)	9352300373	CBI	3761921220	CBIN0280431	1500
182	CHOBALA	Rekha Bai Yadav -(BRP)	9116727004	CBI	3270826253	CBIN0280431	2500
183	CHOBALA	Abhishek Kumawat -(VRP)	8949132137	SBI	38228418532	SBIN0031851	1500
184	CHOBALA	Subhash Saini -(VRP)	7891976113	SBI	61189042510	SBIN0031851	1500
185	CHOBALA	Pooja Kumari-(VRP)	6350141025	CBI	5844911257	CBIN0280431	1500
186	CHOURU	Kanchan Kanwar -(BRP)	9828960033	SBI	33618768966	SBIN0008190	2500
187	CHOURU	Shilpa Baregama -(VRP)	6350169521	BOI	748910110000776	BKID0007489	1500
188	CHOURU	Bishna Khatik -(VRP)	7597382136	SBI	61202670198	SBIN0031046	1500
189	CHOURU	Parvatee Rajput -(VRP)	7023341661	PNB	8752000100022599	PUNB0875200	1500
190	KANSEL	Ramadhan meena -(BRP)	9694512161	SBI	33670235208	SBIN0008190	2500
191	KANSEL	Sonu Kumari -(VRP)	8209926288	SBI	34398399428	SBIN0012823	1500
192	KANSEL	Anju Meena -(VRP)	9549583701	SBI	35349066239	SBIN0012823	1500
193	HABASPURA	Sunita jangid -(BRP)	9928371218	UBI	703702010000772	UBIN0570371	2500
194	HABASPURA	RASNA DEVI -(VRP)	7850958066	SBI	34195858532	SBIN0000712	1500
195	HABASPURA	SUNITA VERMA -(VRP)	8949131828	INDIAN BANK	50436475682	IDIB000M768	1500
196	HABASPURA	KIRAN VERMA -(VRP)	9929719832	SBI	34520911577	SBIN0000712	1500
197	HABASPURA	REENU KUMARI -(VRP)	7062347664	SBI	61167054699	SBIN0031749	1500
198	HIRNODA	Surender Singh -(BRP)	9667428025	PNB	0417001500131966	PUNB0041700	2500
199	HIRNODA	RADHA DEVI -(VRP)	7792938686	SBBJ	61208136737	SBBJ0010749	1500
200	HIRNODA	Sapna Kanwar -(VRP)	7357654038	SBI	34193463556	SBIN0000712	1500
201	BARI KA BAS	Babu Lal Sharma -(BRP)	8890737299	BOI	660918210001571	BKID0006609	2500
202	BARI KA BAS	Anita Sharma -(VRP)	7878230268	UCO Bank	15953211013747	UCBA0001595	1500
203	BARI KA BAS	Shanti kumari -(VRP)	8949975842	Sbi	51114771114	SBIN0031866	1500
204	BARI KA BAS	Anjali kanwar -(VRP)	7073427144	RMGB	N/A		0
205	BARI KA BAS	Mamta devi prajapat -(VRP)	8104132315	SBI BAGRU	34846741343	SBIN0008190	1500
206	AWANIYA	Rajkumari sharma -(BRP)	9119113414	BOB	25048100012794	BARB0BAGJAI	2500
207	AWANIYA	RAMBABU RAIGAR -(VRP)	9929530564	CBI	1906916697	CBIN0282485	1500
208	AWANIYA	Arvind Kumar Sharma -(VRP)	8561953635	BANK OF INDIA	749610110000909	BKID0007496	1500
209	AWANIYA	SUMAN kanwar -(VRP)	6377811857	SBI	34229128237	SBIN0008190	1500
210	AWANIYA	Neetu Sharma -(VRP)	8824120110	BOB	25048100010520	BARB0BAGJAI	1500
211	BISHANGARH	Anita saini -(BRP)	9828453277	SBI	38357972809	SBIN0031851	2500
212	BISHANGARH	KRISHANA Bunkar -(VRP)	9782532466	PUNB	7219000100071210	PUNB0082510	1500
213	BISHANGARH	MAMTA MEENA -(VRP)	7733042324	SBI	61192367147	SBIN0031048	1500
214	BISHANGARH	PAPPI SHARMA -(VRP)	9887636944	SBI	61167054668	SBIN0031048	1500
215	CHHARSA	Rajni meena -(BRP)	9829467196	BOB	N/A		0
216	CHHARSA	Sushila Verma -(VRP)	9636343447	SBI	61018824538	SBIN0031048	1500
217	CHHARSA	Rekha Devi -(VRP)	9660762281	SBI	61019212626	SBIN0031048	1500

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218	CHHARSA	Santra Yadav -(VRP)	9636813505	SBI	61018824720	SBIN0031048	1500
219	CHHARSA	Sanjay Chauhan -(VRP)	7742455436	SBI	61166419122	SBIN0031047	1500
220	CHHARSA	Sanju Verma -(VRP)	8769950287	SBI	61093496436	SBIN0031035	1500
221	CHIMANPURA	Gajanand meena -(BRP)	9351187973	SBI	61144390581	SBIN0031047	2500
222	CHIMANPURA	KRISHNA KHATIK -(VRP)	9376203343	RMGB	N/A		0
223	CHIMANPURA	NEM KAWAR -(VRP)	9649215986	SBI	61250199286	SBIN0031048	1500
224	CHIMANPURA	Hansa Choudhary -(VRP)	8426800653	SBI	40633312253	SBIN0032031	1500
225	CHIMANPURA	LOKENDRA SHARMA -(VRP)	7062050207	SBI	37000407295	SBIN0032096	1500
226	DEWAN	Yogendra singh -(BRP)	9799444424	RMGB	N/A		0
227	DEWAN	Mamta Meena -(VRP)	7877398386	SBI	61019367147	SBIN0031048	1500
228	DEWAN	Manisha Bunkar -(VRP)	7339947234	RMGB	N/A		0
229	DEWAN	Tanuja Verma -(VRP)	6376965042	RMGB	N/A		0
230	DEWAN	Sharda Trivadi -(VRP)	7742573508		N/A		0
231	DEWAN	Antima Trivadi -(VRP)	9772449095	SBI	40714395921	SBIN0031048	1500
232	BHATERI	Manbhar sharma -(BRP)	8952983258	SBI	61129332540	SBIN0031924	2500
233	BHATERI	Chandra Kanta Mahawar -(VRP)	6378616115	BOI	660318210002011	BKID0006603	1500
234	BHATERI	Minakshi Meena -(VRP)	6367323963	BOI	660210110012113	BKID0006602	1500
235	BHATERI	Rekha panchal -(VRP)	9351365899	UCO Bank	15520110020494	Ucba0003145	1500
236	BHATERI	Naina Barwa -(VRP)	9829860561	Bank of India	660318210000244	BKID0006603	1500
237	BHATERI	Shanti meena -(VRP)	9799296210	State Bank of India	61326829332	Sbin0032249	1500
238	BHOODLA	Mahesh kumar sharma -(BRP)	9928509075	SBI	37688489710	SBIN0031924	2500
239	BHOODLA	Rajni meena -(VRP)	9799215783	Uco Bank	31450110011355	UCBA0003145	1500
240	BHOODLA	Payal Meena -(VRP)	7062391604	SBI Bank	61294855819	SBINOO31924	1500
241	BHOODLA	USHA MAHAVAR -(VRP)	7737219233	BANK OF INDIA	660310110001391	BKID0006603	1500
242	BHOODLA	Prahlad Meena -(VRP)	8107690342	SBI	61215055872	SBIN0032249	1500
243	ANTELA	Khamosi devi -(BRP)	7374856551	SBI	61168359930	SBIN0031851	2500
244	ANTELA	Papita Yogi -(VRP)	9509547990	SBI	61243435678	SBINOO31038	1500
245	ANTELA	Puspa Prajapati -(VRP)	7374951486	UBI	268410100004757	UBIN0573027	1500
246	ANTELA	Sapana jat -(VRP)	9351739895	UBI	730202010012971	UBIN0573027	1500
247	ANTELA	Ramswaroop gurjar -(VRP)	9694236969	SBI	32100819836	SBIN0011391	1500
247							339500

उक्त मानदेय राशि रुपये 339500/- (अक्षरे रुपये तीन लाख उनतालीस हजार पांच सौ रुपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

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Digitally signed by Ratan Lal Verma
Designation : Chief Accounts Officer
Date: 2025.10.09 22:02:48 IST (रतन लाल वर्मा)
Reason: Approved मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष

RajKaj Ref No.:
18224224

सामाजिक लेखा परीक्षा जवाबदेही
एवं पारदर्शिता सोसायटी (SSAAT)
दिनांक

क्रमांक: एफ 61(74) SSAAT /SA/2024.25 / 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।

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (SSAAT)

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Digitally signed by Ratan Lal Verma
Designation : Chief Accounts Officer
Date: 2025.10.09 22:02:48 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/2024.25 / जयपुर

दिनांक

भुगतान स्वीकृति आदेश संख्या-15

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 योजनान्तर्गत समस्त कार्यों एवं व्यक्तिगत लाभार्थी के कार्यों का वर्ष 2023-24 के प्रथम द्वितीय छः माही सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2024-25 के माह नवम्बर 2024 (तृतीय चरण) में दिनांक 21.11.2024 से 27.11.2024 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 -जयपुर

SR.NO.	GP	BRP/VRP NAME	MOBILE NO.	Bank Name	Account Number	IFSC Code	TOTAL PAYMENT AMOUNT
1	CHANDWAJI	Mahendra singh Gurjar -(BRP)	9983592994	UBI	520101203613704	UBIN0915343	2500
2	CHANDWAJI	LOKESH GURJAR -(VRP)	7412994825	UBI	520101203571513	UBIN0915343	1500
3	CHANDWAJI	Ajay kumar atal -(VRP)	7615057628	RMGB	N/A		0
4	CHANDWAJI	Mahendra singh Gurjar -(VRP)	9829929571	SBI	61287136790	SBIN0032093	1500
5	CHANDWAJI	MEERA DEVI -(VRP)	9352610120	SBI	42013055476	SBIN0032093	1500
6	CHANDWAJI	RAMESH GURJAR -(VRP)	9929402477	SBI	38755898060	SBIN0032093	1500
7	CHAPRAADI	Deendayal Gurjar -(BRP)	9829929589	PNB	7878000100042159	PUNB007878	2500
8	CHAPRAADI	BABLI CHOUHAN -(VRP)	9729049357	RMGB	N/A		0
9	CHAPRAADI	KAVITA CHOUHAN -(VRP)	9694388197	RMGB	N/A		0
10	CHAPRAADI	MONIKA RAGAR -(VRP)	7023660173	RMGB	N/A		0
11	CHAPRAADI	Roshan bunkar -(VRP)	7791871701	PNB	78780015 00000305	PUNB0787800	1500
12	CHAPRAADI	SEEMA MEENA -(VRP)	9950632517	RMGB	N/A		0
13	CHITANU KALAN	Pooja devatwal -(BRP)	9587835061	RMGB	N/A		0
14	CHITANU KALAN	RADHA DEVI -(VRP)	9587528194	RMGB	N/A		0
15	CHAWANDIYA	SONAM KUMARI MEENA -(BRP)	8955707062	INDIAN BANK	59180587344	IDIB000S559	2500
16	CHAWANDIYA	Guddi Sanghadia -(VRP)	9351881995	SBI	61113038807	SBIN0031043	1500
17	CHAWANDIYA	KANARAM SAINI -(VRP)	9929147778	SBI	61076889031	SBIN0032248	1500
18	JATWARA	Raj Kumar Sharma -(BRP)	8107460883	SBI	61214348882	SBIN0031039	2500
19	JATWARA	Vimla Devi -(VRP)	8502936570	SBI	61214348882	SBIN0032067	1500
20	JATWARA	POOJA MEENA -(VRP)	7600036220	SBI	61214348882	SBIN0031039	1500
21	JATWARA	Santosh Sharma -(VRP)	9057259347	IDIB	6544914	IDIB000K331	1500
22	JEETAWALA	Gangashay balai -(BRP)	9928593517	IDIB	6544914	BKID0006654	2500
23	JEETAWALA	SUNITA BALAI -(VRP)	9928593517	IDIB	6544914	BKID0006608	1500
24	JEETAWALA	REENA MEENA -(VRP)	9928593517	IDIB	6544914	IDIB000D056	1500
25	JEETAWALA	Beena Meena -(VRP)	9928593517	IDIB	6544914	PUNB0169510	1500

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26	KANOTA	Brajbala vaish -(BRP)	7023929757	BOI	669818210001631	BKID0006698	2500
27	KANOTA	Lekhranj Meena -(VRP)	7976953320	SBI	38238096789	SBIN0032457	1500
28	KANOTA	Mamta Meena -(VRP)	9636416477	SBI	61234972931	SBIN0032067	1500
29	KANOTA	Manisha MEENA -(VRP)	9116999253	BOI	669810110000551	BKID0006698	1500
30	KANOTA	Pooja meena -(VRP)	9571492620	SBI	61099573664	SBIN0031039	1500
31	CHANDLAI	Aachuki saini -(BRP)	7793050267	U Bank	730702010001842	UBIN0573078	2500
32	CHANDLAI	HANSA KUMARI SAINI -(VRP)	9116854757	SBI	61168466363	SBIN0031040	1500
33	CHANDLAI	Teena saini -(VRP)	9079666711	UCO	11490110074381	UCBA0001149	1500
34	CHANDLAI	SANTOSH BAIWA -(VRP)	9799910290	CANARA Bank	4229108000461	CNRB0004229	1500
35	CHANDLAI	Jitendra Kumar choudhary -(VRP)	6378918098	PNB	05152281000301	PUNB0051510	1500
36	DAHAR	Khemraj saini -(BRP)	9119333830	UBI	730702010003790	UBIN0573078	2500
37	DAHAR	Seema kumari raigar -(VRP)	7976274415	BOB	34478100014854	BARBOCHAKSU	1500
38	DAHAR	Bharti regar -(VRP)	6375686233	BOB	34470100001396	BARBOCHAKSU	1500
39	DAHAR	Krishan choudhary -(VRP)	9929628758	PNB	5152122002517	PUNB0051510	1500
40	DAHAR	Shankar prajapat -(VRP)	9572211212	C Bank	3032101001540	CNRB0003032	1500
41	DAHAR	Bhawna raigar -(VRP)	9928391203	SBI	61141784909	SBIN0031040	1500
42	MAMANA	Pushpa Jailiya -(BRP)	9660249134	SBI	51105850199	SBIN0031746	2500
43	MAMANA	Sunita mourya -(VRP)	9571343022	RMGB	N/A		0
44	MAMANA	Vikas kumar prajapat -(VRP)	9571207438	RMGB	N/A		0
45	MAMANA	Banwari tailor -(VRP)	9784392866	RMGB	N/A		0
46	MAMANA	Mahendra kumar bhohra -(VRP)	8529203252	BOB	34600100016207	BARBODUDUXX	1500
47	MAMANA	ASHOK PRAJAPAT -(VRP)	6350356067	RMGB	N/A		0
48	MARWA	Pukhraj tailor -(BRP)	9982192673	RMGB	N/A		0
49	MARWA	Nandram Devi -(VRP)	8107572720	RMGB	N/A		0
50	MARWA	Komal kanwar -(VRP)	6378562667	RMGB	N/A		0
51	MARWA	Pratibha kanwar -(VRP)	8963862987	RMGB	N/A		0
52	MARWA	Chand devi -(VRP)	8003283077	PNB	3548000100039414	PUNB0354800	1500
53	MARWA	Suman Sharma -(VRP)	9784332276	RMGB	N/A		0
54	NANAN	Lila Jangid -(BRP)	8955486556	SBI	61129372152	SBIN0031041	2500
55	NANAN	Sona verma -(VRP)	9166090184	RMGB	N/A		0
56	NANAN	Achuki chawla -(VRP)	8290755031	RMGB	N/A		0
57	NANAN	Parma -(VRP)	9784652651	RMGB	N/A		0
58	PADASOLI	Bhanupartap Singh -(BRP)	9001282243	PNB	35480001000394249	PUNB0354800	2500
59	PADASOLI	Shalini kharol -(VRP)	6367335483	BOB	3100018142	BARBODUDUXX	1500
60	PADASOLI	Soni devi -(VRP)	6378478405	PNB	7211700000608	PUNB0721800	1500
61	PADASOLI	Moga jat -(VRP)	9928616910	RMGB	N/A		0
62	PADASOLI	Harjiram gurjar -(VRP)	9352675420	SBI	61168466363	SBIN0031041	1500
63	PADASOLI	Roop kanwar -(VRP)	9571598955	RMGB	N/A		0
64	DHOBLAI	Pooja Saini -(BRP)	7690087262	SBI	61137649955	SBIN0031047	2500

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65	DHOBLAI	Arti Saini-(VRP)	9829793905	RMGB	N/A		0
66	DHOBLAI	ABHISHEK KUMAWAT-(VRP)	9166280709	SBI	61201841077	SBIN0031042	1500
67	DHOBLAI	AYUSH KUMAWAT-(VRP)	7665952004	SBI	61202036591	SBIN0031042	1500
68	DHOBLAI	Ramesh Kumawat -(VRP)	8290691178	SBI	51116252336	SBIN0032397	1500
69	DHOBLAI	Sanju Kumawat -(VRP)	8005758738	SBI	61283383427	SBIN0032397	1500
70	DHODHSAR	Priyanka Kumari -(BRP)	9636920647	HDFC	50100687368009	HDFC0000504	2500
71	DHODHSAR	Malu ram Kumawat -(VRP)	8104059771	SBI	51103816230	SBIN0031047	1500
72	DHODHSAR	Sapna Gandhi -(VRP)	7014865027	HDFC	50100687368124	HDFC0000504	1500
73	DHODHSAR	Pinky Kumawat -(VRP)	8290691178	SBI	61175380941	SBIN0031047	1500
74	DHODHSAR	Manoj Verma -(VRP)	9256850907	RMGB	N/A		0
75	DHODHSAR	Nikita choudhary -(VRP)	9950669372	SBI	61338696146	SBIN0031035	1500
76	DOLA KA BAS	Mohanlal Bunkar -(BRP)	8852089582	SBI	61114003328	SBIN0031044	2500
77	DOLA KA BAS	Nathu lal Jat -(VRP)	9950669372	SBI	61088453262	SBIN31035	1500
78	DOLA KA BAS	Kanta Verma -(VRP)	8561839624	BOB	92170100007137	BARBODBKDER	1500
79	DOLA KA BAS	Anjali Kumawat -(VRP)	6378964179	PUNB	04382121036530	PUNB0043810	1500
80	DOLA KA BAS	Govardhan Kumawat -(VRP)	6378864485	SBI	36895881298	SBIN0031047	1500
81	DOLA KA BAS	Rajat Kumawat -(VRP)	9785573824	PUNB	4382413000158	PUNB0043810	1500
82	FATEHPURA	Bhagchand verma -(BRP)	7014858717	SBI	61193264978	SBIN0031044	2500
83	FATEHPURA	Mahendra Kumawat -(VRP)	8104059771	SBI	61215127544	SBIN0031044	1500
84	FATEHPURA	Sunil Kumar Kumawat -(VRP)	8955721195	SBI	61182144586	SBIN0031047	1500
85	FATEHPURA	Sandeep Kumawat(VRP)	9887909812	SBI	61323771279	SBIN0031035	1500
86	FATEHPURA	Madhu Kumawat -(VRP)	6378964179	PUNB	4382642000155	PUNB0043810	1500
87	FATEHPURA	Tannu Kumawat -(VRP)	7413870250	PUNB	04382642000162	PUNB0043810	1500
88	BIHARIPURA	Seema prajapat -(BRP)	7062295239	SBI	61037486572	SBIN0031717	2500
89	BIHARIPURA	Priyanka Sain -(VRP)	7742004935	Union	520331002958087	UBINO919055	1500
90	BIHARIPURA	Riya kumawat -(VRP)	9116530220	SBI	37141025840	SBIN0031035	1500
91	BIHARIPURA	Anita Galoniya -(VRP)	6377221857	UBI	520291014500340	UBIN0919055	1500
92	CHATARPURA	Vishal Verma -(BRP)	9950793482	C Bank	3565108002948	CNRB0003565	2500
93	CHATARPURA	Ashok Prajapat -(VRP)	8209787131	AU BANK	2301221149730888	AUBL0002211	1500
94	CHATARPURA	Kavita sameriya -(VRP)	7877205213	SBI	38153510119	SBIN0031035	1500
95	CHATARPURA	Kanta sharma -(VRP)	8955766945	HDFC	50100460836511	HDFC0000504	1500
96	CHATARPURA	Laxmi Choudhary -(VRP)	9376996065	State Bank of India	36745174349	SBIN0010488	1500
97	CHATARPURA	Ayusha Sharma -(VRP)	9602935820	SBI	61128143848	SBIN0032024	1500
98	BILOD	Heera Lal -(BRP)	9571350694	SBI	611922957	SBIN0032093	2500
99	BILOD	Payal Jangid-(VRP)	7878826427	PNB	1700003970	PUNB0262900	1500
100	BILOD	Mamta Meena -(VRP)	9509307074	SBI	2248425	SBIN0011390	1500
101	BILOD	Archana Gurjar -(VRP)	9783970322	SBI	40229989	SBIN0031043	1500
102	BILOD	Rekha Bhagwani -(VRP)	8824069627	UBI	3312019000493	UBIN0818933	1500
103	BILOD	MEERA DEVI -(VRP)	6367101277	SBI	61256052623	SBIN0031043	1500
104	BOBARI	BAHADUR GURJAR -(BRP)	9784963715	SBI	61320265709	SBIN0032093	2500

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105	BOBARI	KAVITA SHARMA -(VRP)	8562083134	SBI	33970372753	SBIN0016290	1500
106	BOBARI	BABITA SHARMA -(VRP)	9024544648	SBI	39379968937	SBIN0016290	1500
107	BOBARI	VANDNA KUMARI -(VRP)	8690287538	UBI	535302010018786	UBIN0553531	1500
108	BOBARI	ANITA DEVI -(VRP)	9799366936	SBI	61259597370	SBIN0031043	1500
109	BOBARI	MEENU DEVI -(VRP)	9269286844	SBI	61337794315	SBIN0031043	1500
110	MACHAWA	Anita bunakr -(BRP)	7619729034	UCO Bank	31920110042137	UCBA0003192	2500
111	MACHAWA	PINKY VERMA -(VRP)	8079030222	RMGB	N/A		0
112	MACHAWA	SARITA DEVI -(VRP)	8619547200	RMGB	N/A		0
113	MACHAWA	SHANU KAWAR -(VRP)	9782214679	PNB	2208001700004700	PUNB0220800	1500
114	MACHAWA	SANGEETA JANGID -(VRP)	9672021462	SBI	38435637397	SBIN0032381	1500
115	MANDHA BHOPAWA	Suman verma -(BRP)	9694542741	IDBI	50398719473	IDIB000M768	2500
116	MANDHA BHOPAWA	ANJANA DEVI -(VRP)	8209027579	RMGB	N/A		0
117	MANDHA BHOPAWA	RENU SINGH -(VRP)	9982946939	BOB	50698100018903	BARBONIWARU	1500
118	MANDHA BHOPAWA	SUNITA BALAI -(VRP)	8000159433	BOB	41980100010861	BARBOBEGASX	1500
119	MANDHA BHOPAWA	MAMTA JANGID -(VRP)	7732897524	BOB	4790100027427	BARBOVJHAJA	1500
120	MANDHA BHOPAWA	REKHA KAWAR -(VRP)	6367000570	RMGB	N/A		0
121	MUNDIYA RAMSAR	Rahul sing solanki -(BRP)	9549926027	RMGB	N/A		0
122	MUNDIYA RAMSAR	Guddi bunkar -(VRP)	8107460883	RMGB	N/A		0
123	MUNDIYA RAMSAR	Poonam Devi -(VRP)	8385875099	SBI	61132538364	SBIN0031032	1500
124	MUNDIYA RAMSAR	SANJU KASOTIA -(VRP)	9660426567	SBI	39935038445	SBIN0032176	1500
125	MUNDIYA RAMSAR	SADHANA RAJPUT -(VRP)	7849974951	INDIAN BANK	7348589443	IDIB000S578	1500
126	NIMEDA	Suresh mourya -(BRP)	9799437075	SBI	38143075507	SBIN0032381	2500
127	NIMEDA	MAMTA KHANDA -(VRP)	8619032013	RMGB	N/A		0
128	NIMEDA	SHEELA JAJORIYA -(VRP)	8279217855	INDIAN BANK	50265942437	IDIB000M768	1500
129	NIMEDA	Priyanka morya -(VRP)	7737139265		N/A		0
130	NIMEDA	Meera Devi -(VRP)	7717203714	RMGB	N/A		0
131	BHAISLANA	Jyoti khanna -(BRP)	9024323122	SBI	61124622246	SBIN0031777	2500
132	BHAISLANA	GULAB DEVI -(VRP)	9887287819	PNB	1678000000000000	PUNB0167800	1500
133	BHAISLANA	SUMITRA DEVI -(VRP)	8505053643	SBI	1678000000000000	PUNB0167800	1500
134	BHAISLANA	MANJU MEENA -(VRP)	6377530231	PNB	00100056073	PUNB0167800	1500
135	BHADWA	Mahendra chouhan -(BRP)	8384905197	SBI	1392096	SBIN0031044	2500
136	BHADWA	SUMAN MEENA -(VRP)	7240775822	UCO	211005254	UCBA0000250	1500
137	GARUDWASI	Kusumlata saini -(BRP)	8947036197	RMGB	N/A		0
138	GARUDWASI	Kalpana MEENA -(VRP)	7023862879	SBI	61257924174	SBIN0031039	1500
139	GARUDWASI	Parvati meena -(VRP)	9667902376		N/A		0

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140	GARUDWASI	Gayatri Sharma-(VRP)	7339909029	SBI	61125642863	SBIN0031040	1500
141	GARUDWASI	Pooja Kumari Meena-(VRP)	7426953110	SBI	61314503981	SBIN0032369	1500
142	HARINARAYANPUR A	Rinku Saini -(BRP)	9983926066	BARB	34470100012818	BARB0CHAKSU	2500
143	HARINARAYANPUR A	DEVKI DEVI -(VRP)	9636053708	RMGB	N/A		0
144	HARINARAYANPUR A	PREM MEENA -(VRP)	8769437917	RMGB	N/A		0
145	HARINARAYANPUR A	Sanwali Meena-(VRP)	8302791633	CCB	22026101100007800	RSCB0022026	1500
146	JHAPADA KALAN	Rakesh saini -(BRP)	9587345447	BARB	34470100005501	BARBOCHAKSU	2500
147	JHAPADA KALAN	DOLI BAI -(VRP)	9351239957	CBI	3946252667	CBIN0282903	1500
148	JHAPADA KALAN	TASVEER GURJAR -(VRP)	9521536500	BOB	14450100007860	BARB0CHAKSU	1500
149	JHAPADA KALAN	SUNITA SAINI -(VRP)	8290034012	SBI	61174944752	SBIN0031040	1500
150	BANETHI	Anju kumari -(BRP)	7877252784	SBI	32534429912	SBIN0011392	2500
151	BANETHI	Sumesh Yadav-(VRP)	7689025022	UBI	535302010015968	UBIN0553531	1500
152	BANETHI	Jyoti Devi -(VRP)	6350133216	bob	29630100023432	BARB0KOTPUT	1500
153	BANETHI	Sona Kumawat -(VRP)	9116732006	SBI	33113964689	SBIN0011392	1500
154	BANETHI	Vandana Sain -(VRP)	9509403426	UBI	535302010018786	UBIN0553531	1500
155	BANETHI	Sushila Rathi -(VRP)	8502009058	RMGB	N/A		0
156	CHANDAMA KALAN	Badre lal Kharwar -(BRP)	9783888447	ICICI	678001545638	ICIC0006780	2500
157	CHANDAMA KALAN	VISHNU CHOUDHARY -(VRP)	8503832198	SBI	38358704599	SBIN0031977	1500
158	CHANDAMA KALAN	ASHOK CHOUDHARY -(VRP)	9509402434	UCO	10593211106326	UCBA0001059	1500
159	CHANDAMA KALAN	RAJESH CHOUDHARY -(VRP)	8058696474	SBI	41158937389	SBIN0031977	1500
160	CHANDAMA KALAN	URMILA CHOUDHARY -(VRP)	9983741289	HDFC	50100538116356	HDFC0000987	1500
161	CHANDAMA KALAN	Reena Choudhary -(VRP)	8209999284	SBI	39522870484	SBIN0031977	1500
162	JHAG	Sanjana gurjar -(BRP)	9024663815	SBI	61142669419	SBIN0031360	2500
163	JHAG	Mona Verma -(VRP)	6375451730	BOB	53698100002325	BARB0NAUZNA	1500
164	JHAG	Surendra Prajapat-(VRP)	6367277255	RMGB	N/A		0
165	JHAG	ASHA KUMAWAT-(VRP)	8302322838	SBI	781748074	SBIN0031976	1500
166	JHAG	Seema CHOUDHARY -(VRP)	9680760855	SBI	1868106	SBIN0031369	1500
167	JHARNA	Nathu lal Gusaiwal -(BRP)	8426013264	SBI	2434045	SBIN0031976	2500
168	JHARNA	POOJA BENIWAL	9636495813	SBI	7782753483	SBIN0008190	1500
169	JHARNA	ANITA DEVATAWAL	7852813943	SBI	61142239246	SBIN0031976	1500
170	JHARNA	MEERA CHOUDHARY	9166486715	SBI	6410110000116	BKID0007464	1500

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171	KHUDIYALA	Savita mourya -(BRP)	8824091584	BKID	749510110002707	BKID0007495	2500
172	KHUDIYALA	Tanishk Kumar Morya-(VRP)	9989923682	SBI	61318630235	SBIN0031976	1500
173	KHUDIYALA	SHRIPARANA ROY	9257353011	BOM	60458905802	MAHB001501	1500
174	KHUDIYALA	NIRMALA DEVI KUMAWAT	9929908051	SBI	61307476807	SBIN0031976	1500
175	KHUDIYALA	SUMAN SANKHALA	7568876312	SBI	61092415389	SBIN0031976	1500
176	KHUDIYALA	BHOLI SAINI	7877687997	SBI	61099841922	SBIN0031369	1500
177	MAHALAAN	Hansraj Morya -(BRP)	9602832143	SBI	61033896967	SBIN0031976	2500
178	MAHALAAN	SANJU MEENA-(VRP)	9468840234	SBI	40626816124	SBIN0031369	1500
179	MAHALAAN	MAMTA DEVI	8302490924	BOB	5369010000568	BARB0DAPEDIA	1500
180	FATEHPURA KHURD	Manoj kumar chawla -(BRP)	8209256432	RMGB	N/A		0
181	FATEHPURA KHURD	Satnarayan Yadav-(VRP)	8233875202	Union BANK	700502010001513	UBIN0570052	1500
182	FATEHPURA KHURD	Pinky Prajapat-(VRP)	8905188978	RMGB	N/A		0
183	FATEHPURA KHURD	Ankita Prajapat -(VRP)	7822974874	SBI	36910483714	SBIN0012942	1500
184	FATEHPURA KHURD	Saroj Devi -(VRP)	9509278437	SBI	61239717579	SBIN0031851	1500
185	FATEHPURA KHURD	Pinky Yadav-(VRP)	6375851032	CBI	3270053337	CBIN0280433	1500
186	KARAUDI	Ganesh ram saini -(BRP)	8504875777	CNR	381510100527	CNRB0003815	2500
187	KARAUDI	Manisha Yadav -(VRP)	7878934147	SBI	61162870861	SBIN0031851	1500
188	KARAUDI	Hemraj Swami -(VRP)	8000103823	SBI	41423885078	SBIN0032305	1500
189	KARAUDI	Manisha Balai -(VRP)	9352300373	CBI	3761921220	CBIN0280431	1500
190	KARAUDI	Amit kumar yadav-(VRP)	8209626124	SBI	6102779393	SBIN0031851	1500
191	KARAUDI	SANTOSH SWAMI-(VRP)	6375884996	SBI	35558684973	SBIN0011392	1500
192	DWARIKA PURA	Rekha Bai Yadav -(BRP)	9116727004	CBI	3270826253	CBIN0280431	2500
193	DWARIKA PURA	Abhishek Kumawat -(VRP)	8949132137	SBI	38228418532	SBIN0031851	1500
194	DWARIKA PURA	Subhash Saini -(VRP)	7891976113	SBI	61189042510	SBIN0031851	1500
195	DWARIKA PURA	NARESH SAINI	8890347533	SBI	61163399504	SBIN0031851	1500
196	DWARIKA PURA	Pooja Kumari-(VRP)	6350141025	CBI	5844911257	CBIN0280431	1500
197	JODHPURA	Manisha -(BRP)	7891386461	SBI	41365865487	SBIN0031851	2500
198	JODHPURA	Mamta Sharma -(VRP)	9024493417	UBI	700502010004342	UBIN0570052	1500
199	JODHPURA	Vimlesh Yadav-(VRP)	6375845763	SBI	41041937347	SBIN0031851	1500
200	JODHPURA	Divya Sain -(VRP)	7413056995	RMGB	N/A		0
201	JODHPURA	Kamlesh Bagar -(VRP)	96026203403	SBI	61197151472	SBIN0031670	1500
202	KUDLI	Kanchan Kanwar -(BRP)	9828960033	SBI	33618768966	SBIN0008190	2500
203	KUDLI	Shilpa Baregama -(VRP)	6350169521	BOI	748910110000776	BKID0007489	1500
204	KUDLI	Bishna Khatik -(VRP)	7597382136	SBI	61202670198	SBIN0031046	1500
205	KUDLI	Parvatee Rajput -(VRP)	7023341661	SBI	61202670198	PUNB0875200	1500
206	KISHORPURA	Ramdhan meena -(BRP)	9694512161	SBI	70235208	SBIN0008190	2500
207	KISHORPURA	Sonu Kumari -(VRP)	8209926288	SBI	8399428	SBIN0012823	1500
208	KISHORPURA	Anju Meena -(VRP)	9549583701	SBI	49066238	SBIN0012823	1500
209	KACHRODA	Sunita jangid -(BRP)	9928371218	SBI	3702019800777	UBIN0570371	2500
210	KACHRODA	RUKMA DEVI VERMA -(VRP)	8003293543	SBI	31548497112	SBIN0000712	1500
211	KACHRODA	RASNA DEVI -(VRP)	7850958066	SBI	34195858532	SBIN0000712	1500

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212	KACHRODA	SUNITA VERMA -(VRP)	8949131828	INDIAN BANK	50436475682	IDIB000M768	1500
213	KACHRODA	KIRAN VERMA -(VRP)	9929719832	SBI	34520911577	SBIN0000712	1500
214	KACHRODA	REENU KUMARI -(VRP)	7062347664	SBI	61167054699	SBIN0031749	1500
215	KAJIPURA	Surendar Singh -(BRP)	9667428025	PNB	0417001500131966	PUNB0041700	2500
216	KAJIPURA	Sapna Kanwar -(VRP)	7357654038	SBI	34193463556	SBIN0000712	1500
217	KAJIPURA	BABLI VERMA -(VRP)	9660735966	SBI	61201185182	SBIN0031749	1500
218	KHANDEL	Ramsahay balai -(BRP)	9587844431	UCBA	13490110006856	UCBA0001349	2500
219	KHANDEL	KANCHAN KUMAWAT -(VRP)	9887816735	CBI	2057857410	CBIN0280430	1500
220	KHANDEL	RAMPYARI KUMAWAT -(VRP)	9251552154	SBI	61205463281	SBIN0000712	1500
221	KHANDEL	BARJI DEVI -(VRP)	9256804116	SBI	61276255950	SBIN0031749	1500
222	KHANDEL	MAMTA MEENA -(VRP)	8003304745	SBI	61187753682	SBIN0031044	1500
223	BEELWA	Babu Lal Sharma -(BRP)	8890737299	BOI	660918210001571	BKID0006609	2500
224	BEELWA	Anita Sharma -(VRP)	7878230268	UCO Bank	15953211013747	UCBA0001595	1500
225	BEELWA	Shanti kumari -(VRP)	8949975842	Sbi	51114771114	SBIN0031866	1500
226	BEELWA	Anjali kanwar -(VRP)	7073427144	RMGB	N/A		0
227	BHAMBORIYA	Rajkumari sharma -(BRP)	9119113414	BOB	25048100012794	BARB0BAGJAI	2500
228	BHAMBORIYA	RAMBABU RAIGAR -(VRP)	9929530564	CBI	1906916697	CBIN0282485	1500
229	BHAMBORIYA	Arvind Kumar Sharma -(VRP)	8561953635	BANK OF INDIA	749610110000909	BKID0007496	1500
230	BHAMBORIYA	SUMAN kanwar -(VRP)	6377811857	SBI	34229128237	SBIN0008190	1500
231	BHAMBORIYA	Neetu Sharma -(VRP)	8824120110	BOB	25048100010520	BARB0BAGJAI	1500
232	DEVIPURA	Anita saini -(BRP)	9828453241	SBI	38357972809	SBIN0031851	2500
233	DEVIPURA	KRISHANA Bunkar -(VRP)	9782532466	PNB	7219000100071210	PUNB0082510	1500
234	DEVIPURA	MAMTA MEENA -(VRP)	7733042324	SBI	61019367147	SBIN0031048	1500
235	DEVIPURA	PAPPI SHARMA -(VRP)	9887636937	SBI	61172454668	SBIN0031048	1500
236	DHANOTA	Rajni meena -(BRP)	9829467156	RMGB	N/A		0
237	DHANOTA	Sushila Verma -(VRP)	9636343840	SBI	61018824538	SBIN0031048	1500
238	DHANOTA	KRISHNA KHATIK -(VRP)	9376203343	RMGB	N/A		0
239	DHANOTA	Santra Yadav -(VRP)	9636813505	SBI	61018824720	SBIN0031048	1500
240	DHANOTA	Sanjay Chauhan -(VRP)	7742455436	SBI	61166419122	SBIN0031047	1500
241	DHANOTA	Sanju Verma -(VRP)	8769950287	SBI	61093496436	SBIN0031035	1500
242	GHASIPURA	Gajanand meena -(BRP)	9351187973	SBI	61144390581	SBIN0031047	2500
243	GHASIPURA	Rekha Devi -(VRP)	9660762281	SBI	61019212626	SBIN0031048	1500
244	GHASIPURA	NEM KAWAR -(VRP)	9649215986	SBI	61250199286	SBIN0031048	1500
245	GHASIPURA	Hansa Choudhary -(VRP)	8426800653	SBI	40633312253	SBIN0032031	1500
246	GHASIPURA	LOKENDRA SHARMA -(VRP)	7062050207	SBI	40633312253	SBIN0032096	1500
247	DHAWLI	Yogendra singh -(BRP)	9799444424	RMGB	45750341	RMGB0000473	0
248	DHAWLI	Mamta Meena -(VRP)	7877398386	SBI	8367147	SBIN0031048	1500
249	DHAWLI	Manisha Bunkar -(VRP)	7339947234	RMGB	N/A		0
250	DHAWLI	Tanuja Verma -(VRP)	6376965042	RMGB	N/A		0
251	DHAWLI	Antima Trivadi -(VRP)	9772449095	SBI	40714395921	SBIN0031048	1500
252	DEVGAON	Maresh kumar sharma -(BRP)	9928509075	SBI	61129332540	SBIN0031924	2500

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253	DEVGAON	Chandra Kanta Mahawar -(VRP)	6378616115	BOI	660318210002011	BKID0006603	1500
254	DEVGAON	Minakshi Meena -(VRP)	6367323963	BOI	660210110012113	BKID0006602	1500
255	DEVGAON	Rekha panchal -(VRP)	9351365899	UCO Bank	15520110020494	Ucba0003145	1500
256	DEVGAON	Naina Barwa -(VRP)	9829860561	Bank of India	660318210000244	BKID0006603	1500
257	DEVGAON	Shanti meena -(VRP)	9799296210	State Bank of India	61326829332	Sbin0032249	1500
258	DANAU KALAN	Manbhar sharma -(BRP)	8952983258	SBI	37688489710	SBIN0031924	2500
259	DANAU KALAN	Rajni meena -(VRP)	9799215783	Uco Bank	31450110011355	UCBA0003145	1500
260	DANAU KALAN	Payal Meena -(VRP)	7062391604	SBI Bank	61294855819	SBINOO31924	1500
261	DANAU KALAN	Reena Meena -(VRP)	9799783795	Bank of India	745110110002624	BKIDOOO7451	1500
262	DANAU KALAN	USHA MAHAVAR -(VRP)	7737219233	BANK OF INDIA	660310110001391	BKID0006603	1500
263	DANAU KALAN	Prahlad Meena -(VRP)	8107690342	SBI	61215055872	SBIN0032249	1500
264	BADODIYA	Khamosi devi -(BRP)	7374856551	SBI	61168359930	SBIN0031851	2500
265	BADODIYA	Papita Yogi -(VRP)	9509547990	SBI	61243435678	SBINOO31038	1500
266	BADODIYA	Puspa Prajapati -(VRP)	7374951486	UBI	268410100004757	UBIN0573027	1500
267	BADODIYA	Sapana jat -(VRP)	9351739895	UBI	730202010012971	UBIN0573027	1500
268	BADODIYA	Ramswaroop gurjar -(VRP)	9694236969	SBI	32100819836	SBIN0011391	1500
268							378500

उक्त मानदेय राशि रुपये 378500/- (अक्षरे रुपये तीन लाख अठहतर हजार पांच सौ रुपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

(रतन लाल वर्मा)
मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष
सामाजिक लेखा परीक्षा जवाबदेही
एवं पारदर्शिता सोसायटी (SSAAT)

क्रमांक: एफ 61(74) SSAAT /SA/2024.25 /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।

दिनांक

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RajKaj Ref No.:
18228054