



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-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 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 सितम्बर 2024 (प्रथम चरण, द्वितीय चरण एवं तृतीय चरण) में दिनांक 06.09.2024 से 12.09.2024, द्वितीय चरण 14.09.2024 से 20.09.2024 एवं तृतीय चरण 22.09.2024 से 28.09.2024 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.	ब्लॉक/ग्राम संसाधन व्यक्ति का नाम	मोबाईल नम्बर	बैंक का नाम	बैंक खाता संख्या	आई.एफ.एस.सी कोड	प्रथम चरण	द्वितीय चरण	तृतीय चरण	कुल योग
1	Aachuki saini -(BRP)	7793050267	U Bank	730702010001842	UBIN0573078	2500	2500	2500	7500
2	Jitendra Kumar choudhary -(VRP)	6378918098	PNB	5152281000301	PUNB0051510	1500	1500	1500	4500
3	Bharti Regar -(VRP)	6375686233	BOB	34470100001396	BARBOCHAKSU	1500	1500	1500	4500
4	HANSA KUMARI SAINI -(VRP)	9116854757	SBI	61168466363	SBIN0031040	1500	1500	1500	4500
5	Bhawna raigar -(VRP)	9928391203	SBI	61141784909	SBIN0031040	1500	1500	1500	4500
6	Pooja Saini -(BRP)	7690087262	SBI	61137649955	SBIN0031047	2500	2500	2500	7500
7	Malu ram Kumawat -(VRP)	8104059771	SBI	51103816230	SBIN0031047	1500	1500	1500	4500
8	LAXMI VERMA -(VRP)	7690022874	SBI	61200490275	SBIN0031044	1500	1500	1500	4500
9	Manish Kumawat -(VRP)	8290691178	SBI	61348905160	SBIN0031047	1500	1500	1500	4500
10	Pinky Kumawat -(VRP)	8290691178	SBI	61175380941	SBIN0031047	1500	1500	1500	4500
11	Sandeep Kumawat -(VRP)	9887909812	SBI	61323771279	SBIN0031035	1500	1500	1500	4500
12	Priyanka Kumari -(BRP)	9636920647	HDFC	50100687368009	HDFC0000504	2500	2500	2500	7500
13	Rajat Kumawat -(VRP)	9785573824	PUNB	4382413000158	PUNB0043810	1500	1500	1500	4500
14	ABHISHEK KUMAWAT	9166280709	SBI	61201841077	SBIN0031042	1500	1500	1500	4500
15	Manoj kumar sugam -(VRP)	9256850907	RMGB	83085984689	RMGB0000413	1500	1500	1500	4500
16	Sapna gandhi -(VRP)	8875047580	HDFC	50100687368124	HDFC0000504	1500	1500	1500	4500
17	AYUSH KUMAWAT	7665952004	SBI	61202036591	SBIN0031042	1500	1500	1500	4500
18	Mohanlal Bunkar -(BRP)	8852089582	SBI	61112003328	SBIN0031044	2500	2500	2500	7500
19	Nikita choudhary -(VRP)	9950669372	SBI	61133696146	SBIN0031035	1500	1500	0	3000
20	Nathu lal Jat -(VRP)	9950669372	SBI	611084453262	SBIN31035	1500	1500	1500	4500

21	Jitendra Kumar Kumawat -(VRP)	8432603153	SBI	61163614422	SBIN0031047	1500	1500	1500	4500
22	Govardhan Kumawat -(VRP)	6378864485	SBI	36895881298	SBIN0031047	1500	1500	1500	4500
23	Roshan Kumawat -(VRP)	8104059771	SBI	61338668404	SBIN0032397	1500	1500	1500	4500
24	Bhagchand verma -(BRP)	7014858717	SBI	61193264978	SBIN0031044	2500	2500	2500	7500
25	Sanju Kumawat -(VRP)	8005758738	SBI	61283383427	SBIN0032397	1500	1500	1500	4500
26	Mahendra Kumawat -(VRP)	8104059771	SBI	61215127544	SBIN0031044	1500	1500	1500	4500
27	Sunil Kumar Kumawat -(VRP)	8955721195	SBI	61182144586	SBIN0031047	1500	1500	1500	4500
28	Madhu Kumawat -(VRP)	6378964179	PUNB	4382642000155	PUNB0043810	1500	1500	1500	4500
29	Ramesh Kumawat -(VRP)	8290691178	SBI	51116252336	SBIN0032397	1500	1500	1500	4500
30	Seema prajapat -(BRP)	7062295239	SBI	61037486572	SBIN0031717	2500	2500	2500	7500
31	Ashok prajapat -(VRP)	8209787131	AU BANK	2301221149730880	AUBL0002211	1500	1500	1500	4500
32	PREETI JANGID -(VRP)	7791875469	SBI	36931035213	SBIN0032298	1500	0	0	1500
33	Sumitra devi -(VRP)	9664443765	RMGB	83069254846	RMGB0000654	1500	1500	1500	4500
34	Seema prajapati -(VRP)	7073118030	RMGB	83016748882	RMGB0000426	1500	1500	1500	4500
35	Kavita Samriya -(VRP)	9166388967	SBI	38153510119	SBIN0031035	1500	1500	1500	4500
36	Sheela Prajapat -(BRP)	9166216733	BOM	60139000132	MAHB0001564	2500	2500	2500	7500
37	Manju Devi -(VRP)	9875843198	HDFC	50100315565422	HDFC0000504	1500	1500	1500	4500
38	KRISHAN KUMAR SABLANIYA -(VRP)	7062474079	BOB	54630100003930	BARB0RAJAWA	1500	1500	1500	4500
39	Vishal Verma -(BRP)	9950793482	C Bank	3565108002948	CNRB0003565	2500	0	2500	5000
40	MAMTA KUMAWAT -(VRP)	8233185314	RMGB	83037774317	RMGB0000654	1500	1500	1500	4500
41	Manju serawat -(VRP)	9509604078	SBI	37842153467	SBIN0010488	1500	1500	1500	4500
42	Shakuntala jogi -(VRP)	6375095618	SBI	61319313612	SBIN0031035	1500	1500	1500	4500
43	Santosh devi -(VRP)	8560988426	RMGB	83012794377	RMGB0000426	1500	1500	1500	4500
44	Heera Lal -(BRP)	9571350694	SBI	61197922957	SBIN0032093	2500	2500	2500	7500
45	YOGITA -(VRP)	9571346919	UBI	189310100020621	UBIN0818933	1500	1500	0	3000
46	RITU KULDEEP -(VRP)	9785304892	PNB	2629000100161710	PUNB0262900	1500	1500	1500	4500
47	Sunita Sharma -(VRP)	6375711499	PNB	7876000100013050	PUNB0787600	1500	1500	1500	4500
48	HANSRAJ MAAN -(VRP)	7742474568	SBI	61329344208	SBIN0032093	1500	1500	1500	4500
49	BAHADUR GURJAR -(BRP)	9784963715	SBI	61320265709	SBIN0032093	2500	2500	2500	7500
50	ANITA SHARMA -(VRP)	9799366936	SBI	61259597370	SBIN0031043	1500	1500	1500	4500
51	SEEMA GURJAR -(VRP)	8302796647	SBI	34401515718	SBIN0031043	1500	0	0	1500
52	VANDNA KUMARI -(VRP)	8690287538	BOB	27968100005508	BARBOK00KAS	1500	1500	1500	4500
53	PAYAL JANGID -(VRP)	7878826427	PNB	2629001700003972	PUNB0262900	1500	1500	1500	4500
54	Mahendra singh Gurjar -(BRP)	9983592994	UBI	520101203613704	UBIN0915343	2500	2500	2500	7500
55	KIRAN KAWAR -(VRP)	7878173216	UB	189310100053948	UBIN0018933	1500	0	0	1500
56	REKHA BHAGWANI -(VRP)	8824069627	UB	18931201000493	UBIN0018933	1500	1500	1500	4500
57	SUNITA BUNKER -(VRP)	6377781319	SBI	61214190153	SBIN0011390	1500	1500	1500	4500
58	Deendayal Gurjar -(BRP)	9829929589	PNB	7878000100042150	PUNB0787800	2500	2500	2500	7500
59	SUNITA SHARMA	6375711499	PNB	7876000100013052	PUNB0787600	1500	1500	1500	4500
60	KAVITA SHARMA	9660997350	RMGB	83011307386	RMGB0000455	1500	1500	1500	4500
61	Sunita verma -(BRP)	8233415524	SBI	61140897492	SBIN0031041	2500	2500	0	5000

62	GAYTRI DEVI -(VRP)	7792052451	RMGB	83016686415	RMGB00434	1500	1500	0	3000
63	Meena Yadav -(VRP)	9351312407	BOB	92160100005318	BARB0DBJOB	1500	1500	0	3000
64	SANTRA KUMAWAT -(VRP)	9549560447	UBI	520101212513342	UBIN0915637	1500	1500	0	3000
65	Hukum Chand Verma -(VRP)	8387026857	SBI	31940440362	SBIN0011305	1500	1500	0	3000
66	ANITA -(VRP)	6375028407	SBI	39176004472	SBIN0011305	1500	1500	0	3000
67	Jaiprakash verma -(BRP)	7877118807	SBI	61236269368	SBIN0011305	2500	2500	0	5000
68	MEENA DEVI-(VRP)	9772378358	SBI	38313026490	SBIN0011305	1500	1500	0	3000
69	Kiran Verma -(VRP)	9660974421	SBI	36535792489	SBIN0011305	1500	0	0	1500
70	LALITA-(VRP)	8094812353	SBI	61336680172	SBIN0011305	1500	1500	0	3000
71	Anita Kumawat-(VRP)	7877907657	SBI	32517724974	SBIN0011305	1500	1500	0	3000
72	SANTOSH SANSI -(VRP)	9571364049	RMGB	83016606799	RMGB00434	1500	1500	0	3000
73	Mahendra chouhan -(BRP)	8384905197	SBI	61201392096	SBIN0031044	2500	2500	2500	7500
74	VINOD DEVI -(VRP)	8769887826	BOI	668710110006018	BKID0006687	1500	1500	1500	4500
75	SANJU DEVI -(VRP)	9660724927	RMGB	83028142131	RMGB0000401	1500	1500	1500	4500
76	POOJA VERMA -(VRP)	8949181961	RMGB	83029630455	RMGB0000402	1500	1500	1500	4500
77	Anju kumari -(BRP)	7877252784	SBI	32534429912	SBIN0011392	2500	0	2500	5000
78	Anita Devi -(VRP)	8306465525	RMGB	83037069940	RMGB0000454	1500	0	1500	3000
79	DHOLI GURJAR -(VRP)	7568404200	SBI	31951350689	SBIN0031037	1500	0	1500	3000
80	SUSHILA DEVI -(VRP)	8502009058	RMGB	83024016063	RMGB0000442	1500	0	1500	3000
81	Munesh yadav -(VRP)	9667230223	UBI	535302120002630	UBIN0553531	1500	0	1500	3000
82	VANDNA KUMARI -(VRP)	9785497873	UBI	535302010018786	UBIN0553531	1500	0	1500	3000
83	Manoj kumar chawla -(BRP)	8209256432	RMGB	83012494545	RMGB0000461	2500	0	2500	5000
84	HUKAM CHAND-(VRP)	8003383148	SBI	61118142122	SBIN0031055	1500	0	1500	3000
85	JYOTI DEVI -(VRP)	6350133216	BOB	29630100023432	BARB0KOTPUT	1500	0	1500	3000
86	Sona devi -(VRP)	9116732006	SBI	33113964689	SBIN0011392	1500	0	1500	3000
87	Sumesh yadav -(VRP)	7689025022	UNION BANK	535302010015968	UBIN0553531	1500	0	1500	3000
88	Manisha - (BRP)	7891386461	SBI	41365865487	SBIN0031851	2500	0	2500	5000
89	SANJU SHEKHWAT -(VRP)	8890300451	RMGB	83077037081	RMGB0000454	1500	0	1500	3000
90	JYOTI ARYA -(VRP)	8058309165	SBI	61193066330	SBIN0031055	1500	0	1500	3000
91	HANSA DEVI -(VRP)	7877748470	BOI	669710510001386	BKID0006697	1500	0	1500	3000
92	Badre lal Kharwar -(BRP)	9783888447	ICICI	678001545638	ICIC0006780	2500	2500	2500	7500
93	VISHNU CHOUDHARY -(VRP)	8503832198	SBI	38358704599	SBIN0031977	1500	1500	1500	4500
94	ASHOK CHOUDHARY -(VRP)	9509402434	UCO	10593211106326	UCBA0001059	1500	1500	1500	4500
95	RAJESH CHOUDHARY -(VRP)	8058696474	SBI	41158937389	SBIN0031977	1500	1500	1500	4500
96	URMILA CHOUDHARY -(VRP)	9983741289	HDFC	50100538116356	HDFC0000987	1500	1500	1500	4500
97	Nathu lal Gusaiwal -(BRP)	8426013264	SBI	61142434045	SBIN0031976	2500	0	0	2500
98	MAMTA DEVI -(VRP)	8302490924	SBI	61202986066	SBIN0031976	1500	0	0	1500
99	NIRMALA DEVI KUMAWAT -(VRP)	9929908051	SBI	61307476807	SBIN0031976	1500	0	0	1500
100	Ramdhan meena -(BRP)	9694512161	SBI	33670235208	SBIN0008190	2500	2500	2500	7500
101	SITA GURJAR-(VRP)	7728942058	SBI	61184603210	SBIN0031046	1500	1500	0	3000
102	SONALI ROY -(VRP)	9928953923	SBI	34759825563	SBIN0012823	1500	1500	1500	4500
103	CHUTAN REGAR -(VRP)	8426009632	SBI	61169338828	SBIN0031046	1500	1500	0	3000

104	Shilpa Baregama -(VRP)	6350169521	BOI	748910110000776	BKID0007489	1500	1500	1500	4500
105	Vimla meena -(VRP)	8107040835	RMGB	8107040835	RMGB0000411	1500	1500	0	3000
106	Mamta devi -(BRP)	7023209334	UCO	4573211013327	UCRA0000457	2500	0	0	2500
107	Shweta Mishra -(VRP)	6377460181	SBI	42804789033	SBIN0013058	1500	0	1500	3000
108	Meenakshi rao -(VRP)	8107527540	PNB	4110001500029791	PUNB0411000	1500	0	1500	3000
109	RAMBABU RAIGAR -(VRP)	9929530564	C BI	1906916697	CBIN0282485	1500	0	1500	3000
110	Nidhi rastogi -(VRP)	8306826344	BOB	64950100004366	BARBOVJSHRI	1500	0	0	1500
111	PREETI -(VRP)	8824249962	IDIB	7916773641	IDIB000B182	1500	0	0	1500
112	Anita saini -(BRP)	9828453241	SBI	38357972809	SBIN0031851	2500	0	0	2500
113	KRISHNA BUNKAR -(VRP)	9782532466	SBI	61018471976	SBIN0031048	1500	0	0	1500
114	MANISHA BUNKAR -(VRP)	7339947234	RMGB	83044577376	RMGM00439	1500	0	0	1500
115	ANTIMA TRIVEDI -(VRP)	9772449095	SBI	40714395921	SBIN0031048	1500	0	0	1500
116	Rajni meena -(BRP)	9829467156	RMGB	83013830327	RMGB0000417	2500	0	0	2500
117	REKHA DEVI -(VRP)	9660762281	SBI	61019212626	SBIN0031048	1500	0	0	1500
118	SANTRA YADAV -(VRP)	9636813505	SBI	61018824720	SBIN0031048	1500	0	0	1500
119	NEM KAWAR -(VRP)	9649215986	SBI	61250199286	SBIN0031048	1500	0	0	1500
120	LALITA KUMARI -(VRP)	7062025086	RMGB	83041026069	RMGB0000414	1500	0	0	1500
121	SANJAY KUMAR -(VRP)	7742455436	SBI	61166419122	SBIN0031047	1500	0	0	1500
122	Yogendra singh -(BRP)	9799444424	RMGB	83045750341	RMGB0000473	2500	2500	0	5000
123	KRISHNA KHATIK -(VRP)	9376203343	RMGB	11331349114	RMGB0000417	1500	0	0	1500
124	MAMTA MEENA -(VRP)	7877398386	SBI	61019367147	SBIN0031048	1500	0	0	1500
125	LOKENDRA SHARMA -(VRP)	7062050207	SBI	37000407295	SBIN0032096	1500	0	0	1500
126	TANUJA VERMA -(VRP)	6376965042	RMGB	11329282811	RMGB0000439	1500	0	0	1500
127	Mahesh kumar sharma -(BRP)	9928509075	SBI	61129332540	SBIN0031924	2500	2500	0	5000
128	SANTOSH SHARMA -(VRP)	8952995017	BOI	660310110009809	BKID0006603	1500	1500	1500	4500
129	Neema Sharma -(VRP)	8290358050	SBI	51107353026	SBI N0031803	1500	1500	1500	4500
130	MAYA Sharma -(VRP)	9610516872	BOI	660318210003487	BKID0006603	1500	0	1500	3000
131	Ashish sharma -(VRP)	8561806841	SBI	37961748405	SBIN0031924	1500	1500	1500	4500
132	Naina Bairwa	9829860561	BOI	660318210000244	BKID0006603	1500	1500	1500	4500
133	Manbhar sharma -(BRP)	8952983258	SBI	37688489710	SBIN0031924	2500	2500	0	5000
134	Rekha panchal -(VRP)	9351365899	UCO Bank	15520110020494	UCBA0003145	1500	1500	1500	4500
135	Jyoti Sharma -(VRP)	6378753593	BOI	660310110007257	BKID0006603	1500	1500	1500	4500
136	Vijay Raj sharma -(VRP)	9928148397	BOI	660310110005861	BKID0006603	1500	1500	1500	4500
137	Reena Meena -(VRP)	9799783795	BOI	745110110002624	BKIDOOO7451	1500	1500	1500	4500
138	Khamosi devi -(BRP)	7374856551	SBI	61168359930	SBIN0031851	2500	2500	2500	7500
139	Papita Yogi -(VRP)	9509547990	SBI	61243435678	SBIN0031851	1500	1500	1500	4500
140	Puspa Prajapati -(VRP)	7374951486	UBI	268410100004757	UBIN0573027	1500	1500	1500	4500
141	Sapana jat -(VRP)	9351739895	UBI	730202010012971	UBIN0573027	1500	1500	1500	4500
142	Mintu gurjar -(VRP)	9950151048	RMGB	83078052167	RMGB0000449	1500	1500	1500	4500
143	Ramswaroop gurjar -(VRP)	9694236969	SBI	32100819836	SBIN0011391	1500	1500	1500	4500
144	Paras Jain -(BRP)	9024211143	SBI	39572367323	SBIN0031038	2500	2500	2500	7500

145	MANISHA SWAMI -(VRP)	9549421649	UCO	6280110100042	UCBA0000628	1500	1500	1500	4500
146	Pooja meena -(VRP)	9509721235	SBI	61286151051	SBIN0031038	1500	1500	1500	4500
147	Sunita Narwal -(VRP)	9672407025	RMGB	83089208715	RMGB0000449	1500	1500	1500	4500
148	PINKY SAINI -(VRP)	7737266363	BOB	43528100011808	BARBOVIRATN	1500	0	1500	3000
149	MUKESH SAINI -(VRP)	8306735016	RMGB	83046994922	RMGB0000449	1500	1500	1500	4500
150	Ganesh ram saini -(BRP)	8504875777	C Bank	3815101005279	CNRB0003815	2500	2500	2500	7500
151	Rekha Dholiwal -(VRP)	9024670344	UCO	6280110084083	UCBA0000628	1500	1500	1500	4500
152	Sunita Sharma -(VRP)	9887100998	UNION BANK	26841010001489	UBIN0573027	1500	1500	1500	4500
153	Hanif Khan -(VRP)	9950381753	JTGB	11328431967	RMGB0000404	1500	1500	1500	4500
154	Gajanand meena -(BRP)	9351187973	SBI	61144390581	SBIN0031047	2500	2500	2500	7500
155	SUNIL DEVI -(VRP)	9351554238	PNB	7219000100071215	PUNB0082510	1500	1500	0	3000
156	Sita yadav -(VRP)	9610479027	SBI	61238544301	SBIN0031048	1500	1500	0	3000
157	Kavita Raigar -(VRP)	8769598747	UCO	6283211081739	UCBA0000628	1500	0	0	1500
158	Seema kumari raigar -(VRP)	7976274415	BOB	34478100014854	BARBOCHAKSU	0	1500	1500	3000
159	Khemraj saini -(BRP)	9119333830	U Bank	730702010003790	UBIN0573078	0	2500	2500	5000
160	Teena saini -(VRP)	9079666711	UCO	11490110074381	UCBA0001149	0	1500	1500	3000
161	SANTOSH BAIWA -(VRP)	9799910290	CANERA	4229108000461	CNRB0004229	0	1500	0	1500
162	Krishan choudhary -(VRP)	9929628758	PNB	5152122002517	PUNB0051510	0	1500	1500	3000
163	SURAJ KIRAN MEENA -(VRP)	8502091150	BOB	34478100007112	BARBOCHAKSU	0	1500	0	1500
164	SANKAR LAL KUMAR -(VRP)	9571211212	CANERA	3032101001540	CNRB0003032	0	1500	1500	3000
165	Raju yogi -(VRP)	6367304984	Canera	83922250012160	CNRB0018392	0	1500	1500	3000
166	SHIVRAJ RAJORIYA -(VRP)	9571547254	SBI	61296425089	SBIN0032050	0	1500	1500	3000
167	MEENU SHARMA -(VRP)	9269286844	SBI	61337794315	SBIN0031043	0	1500	1500	3000
168	NIRMALA PARASAR -(VRP)	6367859447	UB	189310100001149	UBIN0018933	0	1500	1500	3000
169	POOJA MAHAWAR -(VRP)	6375172176	SBI	61212159591	SBIN0032457	0	1500	1500	3000
170	Rajkumari sharma -(BRP)	9119113414	BOB	25048100012794	BARBOBAGJAI	0	2500	2500	5000
171	Anita Sharma -(VRP)	7878230268	UCO	15953211013747	UCBA0001595	0	1500	1500	3000
172	Arvind Kumar Sharma -(VRP)	8561953635	BOI	749610110000909	BKID007496	0	1500	1500	3000
173	KAMLA DEVI VERMA -(VRP)	7852843003	SBI	38258133059	SBIN0008190	0	1500	0	1500
174	Anokhi gurjar -(VRP)	8003245904	SBI	61190741503	SBIN0031924	0	1500	0	1500
175	Anju Sharma -(VRP)	9166635872	RMGB	83011697863	RMGB0000426	0	0	1500	1500
176	Rahul prajapat	8824283107	SBI	61288244423	SBIB0032298	0	0	1500	1500
177	Sunita jangid -(BRP)	9928371218	UBI	703702010000772	UBIN0570371	0	0	2500	2500
178	KIRAN VERMA -(VRP)	9660974421	SBI	34520911577	SBIN0000712	0	0	1500	1500
179	KARNI SINGH SOLANKI -(VRP)	8239924646	SBI	6132663873	SBIN0032097	0	0	1500	1500
180	Babu Lal Sharma -(BRP)	8890737299	BOI	660918210001571	BKID0006609	0	0	2500	2500
181	POOJA KHATRI -(VRP)	9001380034	SBI	34734170250	SBIN0007095	0	0	1500	1500
182	Mahesh kumar sharma -(BRP)	9928509075	SBI	61129332540	SBIN0031924	0	0	2500	2500
183	Raj Kumar Sharma -(BRP)	8107460883	SBI	61214348882	SBIN0031039	0	0	2500	2500
184	Vinod Gurjar -(VRP)	8529821995	BOB	43528100001855	BARBOVIRATN	0	1500	0	1500
185	Anita Kumawat -(VRP)	7734878770	SBI	61239838549	SBIN0011305	0	1500	0	1500
TOTAL						266500	220000	227500	714000

उक्त मानदेय राशि रुपये 714000 /- (अक्षरे रुपये सात लाख चौदह हजार 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/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।

दिनांक

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (SSAAT)