

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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दिनांक

क्रमांक: एफ 81(68) SSAAT /SA/2024.25 /झुञ्झू

भुगतान स्वीकृति आदेश संख्या-08

महात्मा गांधी राष्ट्रीय रोजगार गारन्टी अधिनियम 2005 की धारा 17 एवं महात्मा गांधी राष्ट्रीय रोजगार गारन्टी स्कीमों 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 कार्यों एवं व्यक्तिगत लाभार्थी के कार्यों का वर्ष 2023-24 के प्रथम एवं द्वितीय छः माहों के सामाजिक अंकेक्षण कार्य करवाया गया। वर्ष 2024-25 के माह सितम्बर 2024 (प्रथम, द्वितीय, तृतीय चरण) में दिनांक 04.09.2024 से 12.09.2024, 14.09.2024 से 20.09.2024 एवं 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 सामाजिक अंकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने के भुगतान की स्वीकृति एतद द्वारा प्रदान की जाती है:-

जिला - झुञ्झू

क्र.सं.	ब्लॉक एवं ग्राम संसाधन व्यक्ति का नाम	मोबाईल नम्बर	बैंक का नाम	खाता संख्या	आई एफ. एस.सी	Phase 01	Phase 02	Phase 03	TOTAL
1	Sarita Kumari (BRP)	7727056438	SBI	61166148853	SBIN0031129	2500	2500	2500	7500
2	Kavita (VRP)	9521202247	SBI	20243981928	SBIN0017599	1500	1500	1500	4500
3	Neelam (VRP)	7734082251	BRKGB	44920100011140	BARB0BRGBXX	1500	1500	1500	4500
4	Sakila Bano (VRP)	9772731066	BRKGB	44310100006899	BARB0BRGBXX	1500	1500	1500	4500
5	Rajbala Marodia-(BRP)	9461720714	SBI	61114257400	SBIN00322377	2500	2500	2500	7500
6	Mamta (VRP)	7073561696	BRKGB	43390100010876	BARB0BRGBXX	1500	1500	1500	4500
7	Nikita Kumari (VRP)	6350557949	SBI	61284497966	SBIN0011377	1500	1500	1500	4500
8	Anita (VRP)	8890138061	SBI	38258759100	SBIN0032377	1500	1500	1500	4500
9	Annu Kumari (VRP)	9928628066	CANRA BANK	2330127000127	CNRB0002330	1500	0	1500	3000
10	Priyanka (BRP)	9602174644	PNB	06682121027872	PUNB0066810	2500	0	2500	5000
11	Kursed Bano (VRP)	9828639778	BOB	09110100006071	BARB0MALSIS	1500	0	0	1500
12	Bhawari Bano (VRP)	6367383163	BOB	09118100003210	BARB0MALSIS	1500	0	0	1500
13	Santra (VRP)	9426047972	BRKGB	44920100010795	BARB0BRGBXX	1500	0	1500	3000
14	Subhita (VRP)	7852018152	BRKGB	44310100010219	BARB0BRGBXX	1500	0	1500	3000
15	Anju (BRP)	7891471418	BRKGB	47050100001350	BARB0BRGBXX	2500	2500	2500	7500
16	Sumitra (VRP)	9511525872	BRKGB	44920100007881	BARB0BRGBXX	1500	1500	1500	4500
17	Pooja (VRP)	7231946493	BOB	13470100011533	BARB0MALSIS	1500	1500	1500	4500
18	Kisturi Devi (VRP)	9772074065	BOB	09110100016783	BARB0MALSIS	1500	1500	0	3000
19	Munesh Kumari (BRP)	8290959068	SBI	61285126218	SBIN0032040	2500	2500	2500	7500
20	Neeelam saini(VRP)	9468728485	BRKGB	43090100008853	BARB0BRGBXX	1500	1500	0	3000
21	Poonam (VRP)	9602654566	BRKGB	43090100009218	BARB0BRGBXX	1500	1500	1500	4500
22	Anita Kumari Saini(VRP)	9509411611	SBI	61203820134	SBIN0031132	1500	1500	1500	4500
23	Yogesh Kumar (VRP)	9799889659	SBI	61166600732	SBIN0031132	1500	1500	1500	4500
24	Priyanka Kumari (BRP)	9024649068	SBI	61225734181	SBIN0032013	2500	2500	0	5000



25	Rekha Kanwar (VRP)	9571762004	BRKGB	44160100006444	BARB0BRGBXX	1500	1500	0	3000
26	Nisha Kanwar (VRP)	8769727118	BRKGB	44160100009047	BARB0BRGBXX	1500	1500	0	3000
27	Kavita Saurtha (BRP)	9352621743	SBI	61230243720	SBIN0031133	2500	2500	0	5000
28	Manju (VRP)	9509656630	BOB	44470100008233	BARB0NANUWA	1500	1500	0	3000
29	Vishakha (VRP)	8000284584	BOB	43090100007359	BARB0BRGBXX	1500	1500	0	3000
30	Kamlesh (VRP)	6367872887	SBI	36256517883	SBIN0031132	1500	1500	0	3000
31	Mohit Singh (BRP)	7426957518	BOB	06358100008019	BARB0SULJHU	2500	2500	2500	7500
32	Ravina (VRP)	9521476776	BOB	44470100007060	BARB0NANUWA	1500	1500	0	3000
33	Saroj Devi (VRP)	9351966653	BRKGB	43800100008003	BARB0BRGBXX	1500	1500	0	3000
34	Manoj Devi (VRP)	9460774289	BRKGB	43800100007500	BARB0BRGBXX	1500	1500	0	3000
35	Vikash Kumar (BRP)	9694461236	PNB	3967000101072347	PUNB0396700	2500	2500	2500	7500
36	Pooja Kumari (VRP)	9024948092	SBI	39505561454	SBIN0031132	1500	1500	0	3000
37	Rinku Yogi (VRP)	9216847243	BRKGB	45080100009265	BARB0BRGBXX	1500	1500	0	3000
38	Bhavana (VRP)	8233496396	BRKGB	43430100013189	BARB0BRGBXX	1500	1500	0	3000
39	Vikas (BRP)	9079688205	BRKGB	44250100008999	BARB0BRGBXX	2500	2500	2500	7500
40	Meena Kumari (VRP)	9602241027	SBI	34432885773	SBIN0031132	1500	1500	0	3000
41	Sangita Devi (VRP)	7374041036	SBI	61159699581	SBIN0032227	1500	1500	0	3000
42	Pooja (VRP)	7023263337	SBI	34181466958	SBIN0031132	1500	1500	0	3000
43	Sudhir Kumar (BRP)	9667414934	UCO BANK	26070110006115	UCBA0002607	2500	2500	2500	7500
44	Bismila (VRP)	7357203964	BRKGB	43800100003567	BARB0BRGBXX	1500	1500	0	3000
45	Ganga Devi (VRP)	7976892754	BOB	44478100000387	BARB0NANUWA	1500	1500	0	3000
46	Supyar (VRP)	9351115623	SBI	61174413721	SBIN0031132	1500	1500	0	3000
47	Archana (BRP)	8949661844	BRKGB	44250100004272	BARB0BRGBXX	2500	2500	2500	7500
48	Monika Pareek (VRP)	9799641755	BRKGB	44160100004738	BARB0BRGBXX	1500	0	0	1500
49	Kavita Gurjar (VRP)	8003111390	SBI	61297601768	SBIN0031132	1500	1500	0	3000
50	Shashi kant (BRP)	6376864716	SBI	61203901466	SBIN0031128	2500	2500	2500	7500
51	Komal (VRP)	9602376665	SBI	61340507382	SBIN0032401	1500	1500	1500	4500
52	Anju (VRP)	8504938665	BRKGB	44610100002979	BARB0BRGBXX	1500	1500	1500	4500
53	Rinku Meena (VRP)	7742007095	BOB	16330100004978	BARB0CHURIC	1500	1500	1500	4500
54	Anita/Sanjiv (VRP)	6375259299	BRKGB	47040100004548	BARB0BRGBXX	1500	1500	1500	4500
55	Lalita (VRP)	7023936267	BRKGB	47040100001375	BARB0BRGBXX	1500	1500	1500	4500
56	Vijay (BRP)	7737333993	SBI	61180897756	SBIN0031742	2500	2500	2500	7500
57	Monika Verma (VRP)	7378121565	BOB	16330100009452	BARB0CHURIC	1500	0	0	1500
58	Kavita Kumari (VRP)	8740889664	SBI	61142673061	SBIN0031129	1500	1500	0	3000
59	Mamta Kumari (BRP)	8503019179	SBI	38692049480	SBIN0031130	2500	2500	2500	7500
60	Pooja Saini (VRP)	9950539865	SBI	61241386030	SBIN0031130	1500	0	0	1500
61	Suman Devi (VRP)	9602300647	UCO BANK	02683211023623	UCBA0000268	1500	0	0	1500
62	Manju Devi (VRP)	8503046023	BOB	08018100001598	BARB0NAWALG	1500	0	0	1500
63	Amisha (VRP)	6378724510	SBI	39321729269	SBIN0031130	1500	0	0	1500
64	Sarita (VRP)	9549515660	SBI	61102671505	SBIN0031740	1500	0	0	1500

65	Surender Kumar (BRP)	9982992794	SBI	61194652697	SBIN0032016	2500	2500	2500	7500
66	Mukesh Kanwar (VRP)	7229813884	SBI	41368500657	SBIN0031336	1500	0	0	1500
67	Kanchan Kanwar (VRP)	7665716467	SBI	33599375701	SBIN0011401	1500	0	0	1500
68	Urmila Kumari (BRP)	7689034079	BOI	669610110001086	BKID0006696	2500	2500	2500	7500
69	Jyotsana Kanwar (VRP)	7878532539	SBI	38225811810	SBIN0031740	1500	0	0	1500
70	Sumer Kumari (VRP)	6376684450	SBI	61186706621	SBIN0031740	1500	0	0	1500
71	Pooja Kumari Jangir (VRP)	6367392122	SBI	61257019276	SBIN0031740	1500	0	0	1500
72	Bharat Singh mokawat (VRP)	9887570439	SBI	39915601369	SBIN0031740	1500	0	0	1500
73	Babita Devi (VRP)	9785832061	BOB	47750100002156	BARB0KOLSIY	1500	0	0	1500
74	Mahipal (BRP)	9414664145	BOB	08010100022231	BARB0NAWALG	2500	2500	2500	7500
75	Suman Devi (VRP)	6303698751	BOI	669510110006998	BKID0006695	1500	1500	0	3000
76	Vasu Devi (VRP)	9828823242	BRKGB	47240100011099	BARB0BRGBXX	1500	1500	0	3000
77	Suman Devi (VRP)	8905919463	SBI	36241159899	SBIN0010080	1500	1500	0	3000
78	Rajbala (VRP)	9887658194	SBI	61112003080	SBIN0031336	1500	0	0	1500
79	Anita (VRP)	9785456355	SBI	39867752413	SBIN0032016	1500	0	0	1500
80	Pooja Kumari (BRP)	8559921942	SBI	61145157929	SBIN0015991	2500	2500	2500	7500
81	Savita Devi (VRP)	8107156549	SBI	61159872444	SBIN0031130	1500	0	0	1500
82	Nisha (VRP)	7412080007	SBI	61238359001	SBIN0031130	1500	0	0	1500
83	Saroj Devi (VRP)	7374061398	BOB	47750100000529	BARB0NAWALG	1500	0	0	1500
84	Susheela (BRP)	9001181938	SBI	61329773338	SBIN0032078	2500	2500	0	5000
85	Sonu (VRP)	8290154166	BRKGB	44410100012631	BARB0BRGBXX	1500	1500	0	3000
86	Mukesh (VRP)	8290154166	BRKGB	44410100016069	BARB0BRGBXX	1500	1500	0	3000
87	Maya(VRP)	9462006306	BRKGB	44410100011742	BARB0BRGBXX	1500	0	0	1500
88	Jasveer Singh (BRP)	7742881885	SBI	61205333727	SBIN0031128	2500	2500	2500	7500
89	Kavita (VRP)	9636630706	BRKGB	43500100017115	BARB0BRGBXX	1500	0	0	1500
90	Rekha Kanwar (VRP)	9772271382	BRKGB	43370100010018	BARB0BRGBXX	1500	0	0	1500
91	Reetu Sharma (VRP)	9784568612	BRKGB	44910100014662	BARB0BRGBXX	1500	0	0	1500
92	Suman (VRP)	7727073154	PNB BANK	07272121031635	PUNB0072710	1500	0	0	1500
93	Diksha (BRP)	7878657992	BOB	41008100006391	BARB0SURAJG	2500	2500	2500	7500
94	Sangeeta Kumari (VRP)	9636155050	UBI	683602010005087	UBIN0568368	1500	1500	1500	4500
95	Munesh Kumari (VRP)	7878615696	BRKGB	47510100003336	BARB0BRGBXX	1500	1500	1500	4500
96	Geeta (VRP)	6350611590	BRKGB	47510100002757	BARB0BRGBXX	1500	1500	1500	4500
97	Poonam (BRP)	7023774034	SBI	61228125597	SBIN0032306	2500	2500	2500	7500
98	Sunita (VRP)	9462286569	SBI	61298558823	SBIN0031821	1500	1500	1500	4500
99	Anita (VRP)	8302506641	BRKGB	43030100010385	BARB0BRGBXX	1500	0	1500	3000
100	Sunita (VRP)	9636927769	SBI	61261066061	SBIN0031821	1500	1500	1500	4500
101	Azad Singh	8302844120	SBI	61072960994	SBIN0031821	2500	2500	2500	7500
102	Praveen (VRP)	9772920763	SBI	61231316789	SBIN0031135	1500	1500	1500	4500
103	Usha (VRP)	9929807380	BOB	10278100008833	BARB0CHIRWA	1500	1500	1500	4500
104	Sunil (BRP)	7300395846	SBI	61197825193	SBIN0032079	2500	2500	2500	7500
105	Shilochana	9352648382	BRKGB	47510100002859	BARB0BRGBXX	1500	1500	1500	4500
106	Monika (VRP)	9799832186	BOB	41008100004272	BARB0SURAJG	1500	1500	1500	4500

107	Jitendra Kumar (BRP)	9057928529	CBI BANK	5146118488	CBIN0284390	2500	2500	2500	7500
108	Priti (VRP)	7742328635	CANARA BANK	110047219525	CNRB0006640	1500	1500	0	3000
109	Antima (VRP)	7849840026	BOI	746710510000217	BKID0007467	1500	1500	1500	4500
110	Manisha (VRP)	9145973712	SBI	61349398158	SBIN0031136	1500	1500	1500	4500
111	Sanju (BRP)	7300431866	SBI	37716635866	SBIN0032223	2500	2500	2500	7500
112	Seema (VRP)	8107817398	SBI	61326218142	SBIN0031136	1500	1500	1500	4500
113	Monika (VRP)	7300462461	UCO	26070110057957	UCBA0002607	1500	1500	1500	4500
114	Khusbhu (VRP)	8290853207	BRKGB	43190100010639	BARB0BRGBXX	1500	1500	1500	4500
115	Jai Shree (VRP)	9828303676	CBI BANK	3905749326	CBIN0284840	1500	0	0	1500
116	Sarita Kanwar	9024251343	UNION BANK	520291014468439	UBIN0918890	2500	2500	2500	7500
117	Anju Devi (VRP)	8890208885	BRKGB	43590100011596	BARB0BRGBXX	1500	1500	0	3000
118	Poonam Devi (VRP)	8696240747	BOI	746710110001484	BKID0007467	1500	1500	1500	4500
119	Rehna (VRP)	7877055042	SBI	61162890425	SBIN0031678	1500	1500	0	3000
120	Rajni Yadav (VRP)	7357997020	SBI	61250697758	SBIN0032221	0	1500	0	1500
121	Sunita (VRP)	9500043125	BOB	44478100002570	BARB0NANUWA	0	1500	0	1500
122	Suman (VRP)	9468529406	BRKGB	44170100008741	BARB0BRGBXX	0	1500	0	1500
123	Monika (VRP)	8209005936	UNION BANK	683602120001223	UBIN0568368	0	1500	0	1500
124	Poonam (VRP)	9509199270	BOB	47760100004065	BARB0BANWAS	0	1500	0	1500
125	Sadhu (VRP)	8302880243	SBI	61242101511	SBIN0032079	0	1500	0	1500
126	Mamta (VRP)	7849861981	SBI	61206094913	SBIN0032079	0	1500	0	1500
127	Jyoti Kanwar (VRP)	6376557192	BRKGB	45040100010892	BARB0BRGBXX	0	1500	1500	3000
128	Pinki Devi (VRP)	9468535428	BRKGB	47240100010440	BARB0BRGBXX	0	1500	0	1500
129	Sunita Devi (VRP)	9166078982	BOI	669510110005826	BKID0006695	0	1500	0	1500
130	Anita Sharma (VRP)	8769680457	BOI	7467182100000083	BKID0007467	0	1500	1500	3000
131	Arti (VRP)	7240439773	SBI	70739677746	SBIN0031131	0	1500	1500	3000
132	Nisha Rasganiya (VRP)	8441069664	SBI	61141736068	SBIN0031125	0	1500	0	1500
133	Kiran (VRP)	8239684600	BRKGB	44930100004561	BARB0BRGBXX	0	1500	1500	3000
134	Anju Jai (VRP)	9887067211	CBI BANK	3254391297	CBIN0285026	0	1500	0	1500
135	Aruna (VRP)	8875722782	UCO BANK	26070110068236	UCBA0002607	0	1500	0	1500
136	Poonam Kanwar (VRP)	9079171020	SBI	61255441521	SBIN0031131	0	1500	0	1500
137	Vikash (VRP)	9024104742	SBI	61141627129	SBIN0031131	0	1500	0	1500
138	Sanju (VRP)	6378827619	SBI	61167765670	SBIN0031131	0	1500	0	1500
139	Kanchan (VRP)	8000340204	BOB	47750100000042	BARB0KOLSIY	0	1500	0	1500
140	Babita (VRP)	78511011439	BRKGB	46870100000136	BARB0BRGBXX	0	1500	0	1500
141	Anita (VRP)	9351183857	BRKGB	43330100008684	BARB0BRGBXX	0	0	1500	1500

142	Neetu Kanwar (VRP)	9680815571	BRKGB	43330100007313	BARB0BRGBXX	0	0	1500	1500
143	Mangej (VRP)	7023719976	BRKGB	43330100011616	BARB0BRGBXX	0	0	1500	1500
144	Anita (VRP)	9351183857	SBI	61231034272	SBIN0032040	0	0	1500	1500
145	Mitiya Devi (VRP)	9649311075	BOB	09110100016816	BARB0MALSIS	0	0	1500	1500
146	Manju Devi	9460274767	BRKGB	44910100008043	BARB0BRGBXX	0	0	1500	1500
147	Puspa (VRP)	9257413696	BRKGB	43540100016974	BARB0BRGBXX	0	0	1500	1500
148	Nikita Kumari (VRP)	9602842762	SBI	33948526963	SBIN0032377	0	0	1500	1500
149	Sampat Kanwar (VRP)	7231955086	BRKGB	4333010006187	BARB0BRGBXX	0	0	1500	1500
150	Vinod (VRP)	9351237271	BRKGB	43330100006187	BARB0BRGBXX	0	0	1500	1500
151	Annu (VRP)	7878958479	SBI	41603867430	SBIN0032377	0	0	1500	1500
152	Dilsana (VRP)	7734802471	SBI	38223592140	SBIN0032377	0	0	1500	1500
153	Sharda /Rajesh (VRP)	8239130235	BRKGB	47040100000913	BARB0BRGBXX	0	0	1500	1500
154	Anita /Surendra (VRP)	7689009511	BRKGB	44860100011421	BARB0BRGBXX	0	0	1500	1500
155	Vinod (VRP)	8094193477	BRKGB	47040100001526	BARB0BRGBXX	0	0	1500	1500
156	Manju Kumari (VRP)	9549158676	BRKGB	43250100010290	BARB0BRGBXX	0	0	1500	1500
157	Rekha (VRP)	8952941168	BRKGB	43250100013543	BARB0BRGBXX	0	0	1500	1500
158	Mamta (VRP)	9116519804	BOB	16330100011215	BARB0CHURIC	0	0	1500	1500
159	Savita (VRP)	6350661193	BOB	16338100000545	BARB0CHURIC	0	0	1500	1500
160	Suresh Kumar (VRP)	9636129751	SBI	61070754257	SBIN0031740	0	0	1500	1500
161	Purnima Swami (VRP)	8094125926	BRKGB	47040100002920	BARB0BRGBXX	0	0	1500	1500
162	Priynka (VRP)	7231927796	SBI	61339606592	SBIN00	0	0	1500	1500
163	Aasha Kumari (VRP)	7340560643	BRKGB	45410100001190	BARB0BRGBXX	0	0	1500	1500
164	Pooja d/o Vidhyadhar (VRP)	9694177926	SBI	61295257910	SBIN0031131	0	0	1500	1500
165	Sakshi Swami (VRP)	6367356886	PNB	06682121053642	PUNB0066810	0	0	1500	1500
166	Ujala Dangi (VRP)	9521767372	BRKGB	44860100010616	BARB0BRGBXX	0	0	1500	1500
167	Maya Kumari (VRP)	8003667341	BOB	01290100020378	BARB0BAGARX	0	0	1500	1500
168	Shubhita Devi (VRP)	8107432404	BRKGB	16280100000952	BARB0BISSAU	0	0	1500	1500
169	Kavita /Dharmveer (VRP)	8740889665	SBI	61142673061	SBIN0031129	0	0	1500	1500
170	Manju Devi (VRP)	9772074066	SBI	61327566878	SBIN0031740	0	0	1500	1500
171	Anita Kumari (VRP)	8239768060	SBI	38258759100	SBIN0032377	0	0	1500	1500
						206500	189000	167500	563000

उक्त मानदेय राशि रुपये 563000/- (अक्षरे रुपये पाँच लाख तिरैसठ हजार 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(68)SSAAT /SA/2023.24 / झुन्झुनू

दिनांक

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

- परियोजना अधिकारी(लेखा), जिला परिषद झुन्झुनू।
- लेखाधिकारि2. लेखाधिकारी एवं आहरण वितरण अधिकारी, SSAAT
- केशियर, SSAAT भुगतान के लिए।

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (SSAAT)