



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/ JAIPUR /2024-25

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 कार्य का वर्ष 2025-26 के प्रथम छः माही सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2025-26 के माह दिसम्बर 2025 (प्रथम चरण व प्रथम चरण पूरक, द्वितीय चरण, तृतीय चरण) का 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. 550/- प्रति दिवस एवं ग्राम संसाधन व्यक्ति को राशि रु. 330/- 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	PHASE	ब्लॉक/ग्राम संसाधन व्यक्ति का नाम	मोबाईल नम्बर	BANK NAME	A/C NUMBER	IFSC CODE	TOTAL PAYMENT
	DEC 1st	KANCHAN KUMAWAT	9887816735	CBI	2057857410	CBIN0280430	1650
	DEC 2 nd	KANCHAN KUMAWAT	9887816735	CBI	2057857410	CBIN0280430	1650
	DEC 3 rd	KANCHAN KUMAWAT	9887816735	CBI	2057857410	CBIN0280430	1650
1					2057857410 Total	0	4950
	DEC 1st	Rekha Bai Yadav -(BRP)	9116727004	CBI	3270826253	CBIN0280431	2750
	DEC 2 nd	Rekha Bai Yadav -(BRP)	9116727004	CBI	3270826253	CBIN0280431	2750
	DEC 3 rd	Rekha Bai Yadav -(BRP)	9116727004	CBI	3270826253	CBIN0280431	2750
2					3270826253 Total	0	8250
	DEC 2 nd	Manisha Balai -(VRP)	9352300373	CBI	3761921220	CBIN0280431	1650
	DEC 3 rd	Manisha Balai -(VRP)	9352300373	CBI	3761921220	CBIN0280431	1650
3					3761921220 Total	0	3300
	DEC 1st supp	anita saini	8739881393	SBI	6127560430	SBIN0032248	1650
4					6127560430 Total	0	1650
	DEC 1st	रीना मीना	9358486612	IDBI	6353711781	IDIB000DO56	1650
	DEC 2 nd	REENA MEENA -(VRP)	9358486612	IDBI	6353711781	IDIB000DO56	1650
	DEC 3 rd	REENA MEENA -(VRP)	9358486612	IDBI	6353711781	IDIB000DO56	1650
5					6353711781 Total	0	4950
	DEC 1st	KRISHNA KHATIK	7742164401	RGB	11331349114	RMGB0000417	1650
	DEC 2 nd	Yogendra singh -(BRP)	9799444424	RGB	11331349114	RMGB0000417	2750
	DEC 3 rd	Yogendra singh -(BRP)	9799444424	RGB	11331349114	RMGB0000417	2750
6					11331349114 Total	0	7150
	DEC 1st	Ramdhan meena -(BRP)	9694512161	SBI	33670235208	SBIN0008190	2750
	DEC 2 nd	Ramdhan meena -(BRP)	9694512161	SBI	33670235208	SBIN0008190	2750



7					33670235208 Total	0	5500
	DEC 3 rd	SAPNA KANWAR	7357654038	SBI	34193463556	SBIN0000712	1650
8					34193463556 Total	0	1650
	DEC 2 nd	Sonu Kumari	8209926288	SBI	34398399428	SBIN0012823	1650
	DEC 1st	Sonu Kumari	8209926288	SBI	34398399428	SBIN0012823	1650
9					34398399428 Total	0	3300
	DEC 3 rd	KIRAN VERMA	9929719832	SBI	34520911577	SBIN0000712	1650
10					34520911577 Total	0	1650
	DEC 1st	ममता देवी प्रजापत	8104132315	SBI	34846741343	SBIN0008190	1650
	DEC 2 nd	ममता देवी प्रजापत	8104132315	SBI	34846741343	SBIN0008190	1650
	DEC 3 rd	ममता देवी प्रजापत	8104132315	SBI	34846741343	SBIN0008190	1650
11					34846741343 Total	0	4950
	DEC 2 nd	Anju Meena	9549583701	SBI	35349066239	SBIN0012823	1650
12					35349066239 Total	0	1650
	DEC 2 nd	LOKENDRA SHARMA	7062050207	SBI	37000407295	SBIN0032096	1650
	DEC 3 rd	LOKENDRA SHARMA	7062050207	SBI	37000407295	SBIN0032096	1650
13					37000407295 Total	0	3300
	DEC 1st	KAVITA SAMRIYA	7877205213	SBI	38153510119	SBIN0031035	1650
	DEC 2 nd	KAVITA SAMARIYA	7877205213	SBI	38153510119	SBIN0031035	1650
	DEC 3 rd	KAVITA SAMARIYA	7877205213	SBI	38153510119	SBIN0031035	1650
14					38153510119 Total	0	4950
	DEC 2 nd	Abhishek Kumawat -(VRP)	8949132137	SBI	38228418532	SBIN0031851	1650
	DEC 3 rd	Abhishek Kumawat -(VRP)	8949132137	SBI	38228418532	SBIN0031851	1650
15					38228418532 Total	0	3300
	DEC 1st	MEENA KUMAWAT	8963071525	SBI	40607289777	SBIN0032298	1650
16					40607289777 Total	0	1650
	DEC 2 nd	ANTIMA TRIVEDI	9772449095	SBI	40714395921	SBIN0031048	1650
	DEC 3 rd	ANTIMA TRIVEDI	9772449095	SBI	40714395921	SBIN0031048	1650
17					40714395921 Total	0	3300
	DEC 1st	Vimlesh Yadav	8384993836	SBI	41041937347	SBIN0031851	1650
	DEC 2 nd	Vimlesh Yadav -(VRP)	8384993836	SBI	41041937347	SBIN0031851	1650
	DEC 3 rd	Vimlesh Yadav -(VRP)	8384993836	SBI	41041937347	SBIN0031851	1650
18					41041937347 Total	0	4950
	DEC 1st	MANISHA-(BRP)	7891386461	SBI	41365865487	SBIN0031851	2750
	DEC 2 nd	MANISHA-(BRP)	7891386461	SBI	41365865487	SBIN0031851	2750
	DEC 3 rd	MANISHA-(BRP)	7891386461	SBI	41365865487	SBIN0031851	2750
19					41365865487 Total	0	8250
	DEC 1st	पिंकी मीणा	7737044024	SBI	42399654355	SBIN0031047	1650

	DEC 2 nd	PINKY MEENA	7737344924	SBI	42399654355	SBIN0031047	1650
	DEC 3 rd	PINKY MEENA	7737344924	SBI	42399654355	SBIN0031047	1650
20					42399654355 Total	0	4950
	DEC 1st	Rajni meena -(BRP)	9829467156	SBI	42719499455	SBIN0031035	2750
21					42719499455 Total	0	2750
	DEC 2 nd	SHILA JAJORIYA	8279217855	IDBI	50265942437	IDIB000M768	1650
22					50265942437 Total	0	1650
	DEC 1st	SUNITA VERMA	8949131828	IDBI	50436475682	IDIB000M768	1650
	DEC 2 nd	SUNITA VERMA	8949131828	IDBI	50436475682	IDIB000M768	1650
23					50436475682 Total	0	3300
	DEC 1st	Malu ram Kumawat	8104059771	SBI	51103816230	SBIN0031047	1650
24					51103816230 Total	0	1650
	DEC 1st supp	priya meena	7425876924	INDIAN BANK	59178631797	IDBI000S559	1650
	DEC 3 rd	प्रिया मीना	7425876924	INDIAN BANK सामरेडकला	59178631797	IDIB000S559	1650
25					59178631797 Total	0	3300
	DEC 1st supp	Sonam kumari meena(BRP)	9602283325	INDIAN BANK	59180587344	IDIB000S559	2750
	DEC 3 rd	SONAM KUMARI MEENA (BRP)	9602283325	INDIAN BANK	59180587344	IDIB000S559	2750
26					59180587344 Total	0	5500
	DEC 1st	SHILA PRAJAPAT(BRP)	9166216733	BANK OF MAHARASTRA	60139000132	MAHB0001564	2750
	DEC 2 nd	SHILA PRAJAPAT(BRP)	9166216733	BANK OF MAHARAST RA	60139000132	MAHB0001564	2750
	DEC 3 rd	SHILA PRAJAPAT(BRP)	9166216733	BANK OF MAHARAST RA	60139000132	MAHB0001564	2750
27					60139000132 Total	0	8250
	DEC 1st	santra yadav	9636813505	SBI	61018824720	SBIN0031048	1650
	DEC 2 nd	SANTRA YADAV	9636813505	SBI	61018824720	SBIN0031048	1650
	DEC 2 nd	KRISHNA KHATIK	7742164401	SBI	61018824720	SBIN0031048	1650
	DEC 3 rd	SANTRA YADAV	9636813505	SBI	61018824720	SBIN0031048	1650
	DEC 3 rd	KRISHNA KHATIK	7742164401	SBI	61018824720	SBIN0031048	1650
28					61018824720 Total	0	8250
	DEC 1st	REKHA DEVI	9660762281	SBI	61019212626	SBIN0031048	1650
29					61019212626 Total	0	1650
	DEC 2 nd	Hansraj Morya -(BRP)	9602832143	SBI	61033896967	SBIN0031976	2750

	DEC 3 rd	Hansraj Morya -(BRP)	9602832143	SBI	61033896967	SBIN0031976	2750
30					61033896967 Total	0	5500
	DEC 2 nd	Seema prajapat -(BRP)	7062295239	SBI	61037486572	SBIN0031717	2750
	DEC 3 rd	Seema prajapat -(BRP)	7062295239	SBI	61037486572	SBIN0031717	2750
31					61037486572 Total	0	5500
	DEC 1st supp	kanaran mali	9929147778	SBI	61076889031	SBIN0032248	1650
	DEC 3 rd	सुरेश चन्द कुम्हार	7568547265	SBI	61076889031	SBIN0032248	1650
32					61076889031 Total	0	3300
	DEC 2 nd	Amit Kumar Yadav -(VRP)	8289626124	SBI	61102779393	SBIN0031851	1650
	DEC 3 rd	Amit Kumar Yadav -(VRP)	8289626124	SBI	61102779393	SBIN0031851	1650
33					61102779393 Total	0	3300
	DEC 2 nd	गणेश सिंह	9929991525	SBI	61127045886	SBIN0031977	1650
	DEC 3 rd	गणेश सिंह	9929991525	SBI	61127045886	SBIN0031977	1650
	DEC 1st	गणेश सिंह	9929991525	SBI	61127045886	SBIN0031977	1650
34					61127045886 Total	0	4950
	DEC 1st	Pooja Saini -(BRP)	7690087262	SBI	61137649955	SBIN0031047	2750
	DEC 2 nd	Pooja Saini -(BRP)	7690087262	SBI	61137649955	SBIN0031047	2750
	DEC 3 rd	Pooja Saini -(BRP)	7690087262	SBI	61137649955	SBIN0031047	2750
35					61137649955 Total	0	8250
	DEC 1st	Bhawna raigar	9928391203	SBI	61141784909	SBIN0031040	1650
36					61141784909 Total	0	1650
	DEC 1st	Nathu lal Gusaiwal -(BRP)	8426013264	SBI	61142434045	SBIN0031976	2750
	DEC 2 nd	Nathu lal Gusaiwal -(BRP)	8426013264	SBI	61142434045	SBIN0031976	2750
	DEC 3 rd	Nathu lal Gusaiwal -(BRP)	8426013264	SBI	61142434045	SBIN0031976	2750
37					61142434045 Total	0	8250
	DEC 2 nd	SANJANA GURJAR (BRP)	9024663815	SBI	61142669419	SBIN0031360	2750
	DEC 3 rd	SANJANA GURJAR (BRP)	9024663815	SBI	61142669419	SBIN0031360	2750
38					61142669419 Total	0	5500
	DEC 2 nd	Naresh Saini -(VRP)	8890347533	SBI	61163399504	SBIN0031851	1650
	DEC 3 rd	Naresh Saini -(VRP)	8890347533	SBI	61163399504	SBIN0031851	1650
39					61163399504 Total	0	3300
	DEC 2 nd	Jitendra Kumar Kumawat -(VRP)	8432603153	SBI	61163614422	SBIN0031047	1650
	DEC 3 rd	Jitendra Kumar Kumawat -(VRP)	8432603153	SBI	61163614422	SBIN0031047	1650
40					61163614422 Total	0	3300
	DEC 1st	SANJAY KUMAR	7742455436	SBI	61166419122	SBIN0031047	1650
41					61166419122 Total	0	1650
	DEC 2 nd	Khamosi devi -(BRP)	7374856551	SBI	61168359930	SBIN0031851	2750

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	DEC 3 rd	Khamosi devi -(BRP)	7374856551	SBI	61168359930	SBIN0031851	2750
42					61168359930 Total	0	5500
	DEC 2 nd	Kalpna soni -(VRP)	7023740056	SBI	61172348605	SBIN0031047	1650
	DEC 3 rd	Kalpna soni -(VRP)	7023740056	SBI	61172348605	SBIN0031047	1650
43					61172348605 Total	0	3300
	DEC 2 nd	PAPPI SHARMA	9887636937	SBI	61172454668	SBIN0031048	1650
	DEC 3 rd	PAPPI SHARMA	9887636937	SBI	61172454668	SBIN0031048	1650
44					61172454668 Total	0	3300
	DEC 1st	Pinky Kumawat	8290691178	SBI	61175380941	SBIN0031047	1650
	DEC 2 nd	Pinky Kumawat -(VRP)	8290691178	SBI	61175380941	SBIN0031047	1650
	DEC 3 rd	Pinky Kumawat -(VRP)	8290691178	SBI	61175380941	SBIN0031047	1650
45					61175380941 Total	0	4950
	DEC 2 nd	Sunil Kumar Kumawat -(VRP)	8955721195	SBI	61182144586	SBIN0031047	1650
	DEC 3 rd	Sunil Kumar Kumawat -(VRP)	8955721195	SBI	61182144586	SBIN0031047	1650
46					61182144586 Total	0	3300
	DEC 1st	Subhash chand saini	7891976113	SBI	61189042510	SBIN0031851	1650
47					61189042510 Total	0	1650
	DEC 1st	Bhagchand verma -(BRP)	7014858717	SBI	61193264978	SBIN0031044	2750
	DEC 2 nd	Bhagchand verma -(BRP)	7014858717	SBI	61193264978	SBIN0031044	2750
	DEC 3 rd	Bhagchand verma -(BRP)	7014858717	SBI	61193264978	SBIN0031044	2750
48					61193264978 Total	0	8250
	DEC 3 rd	BABLI VERMA	9660735966	SBI	61201185182	SBIN0031749	1650
49					61201185182 Total	0	1650
	DEC 1st	Mahendra chouhan -(BRP)	8384905197	SBI	61201392096	SBIN0031044	2750
50					61201392096 Total	0	2750
	DEC 1st	RAMPYARI KUMAWAT	9251552154	SBI	61205463281	SBIN0000712	1650
51					61205463281 Total	0	1650
	DEC 1st	RAJKUMAR SHARMA -(BRP)	8107460883	SBI	61214348882	SBIN0031039	2750
	DEC 3 rd	RAJKUMAR SHARMA -(BRP)	8107460883	SBI	61214348882	SBIN0031039	2750
52					61214348882 Total	0	5500
	DEC 2 nd	प्रेम मीना	8440958509	SBI	61214931386	SBIN0031043	1650
	DEC 3 rd	प्रेम मीना	8440958509	SBI	61214931386	SBIN0031043	1650
53					61214931386 Total	0	3300
	DEC 2 nd	Mahendra Kumawat -(VRP)	8104059771	SBI	61215127544	SBIN0031044	1650
	DEC 3 rd	Mahendra Kumawat -(VRP)	8104059771	SBI	61215127544	SBIN0031044	1650
54					61215127544 Total	0	3300
	DEC 1st	ममता देवी	7688828270	SBI	61234972931	SBIN0032067	1650
55					61234972931 Total	0	1650

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	DEC 1st	Saroj devi yadav	9509278437	SBI	61239717579	SBIN0031851	1650
	DEC 2 nd	Saroj Devi -(VRP)	9509278437	SBI	61239717579	SBIN0031851	1650
	DEC 3 rd	Saroj Devi -(VRP)	9509278437	SBI	61239717579	SBIN0031851	1650
56					61239717579 Total	0	4950
	DEC 3 rd	POOJA MEENA	7300036220	SBI	61241004733	SBIN0031039	1650
57					61241004733 Total	0	1650
	DEC 2 nd	कजोडी मीना	8529563642	SBI	61247409348	SBIN0031039	1650
	DEC 3 rd	कजोडी मीना	8529563642	SBI	61247409348	SBIN0031039	1650
58					61247409348 Total	0	3300
	DEC 2 nd	विमला देवी	8502936570	SBI	61249595057	SBIN0032067	1650
	DEC 3 rd	विमला देवी	8502936570	SBI	61249595057	SBIN0032067	1650
59					61249595057 Total	0	3300
	DEC 2 nd	लाली नायक	9928192619	SBI	61259287960	SBIN0031977	1650
	DEC 3 rd	लाली नायक	9928192619	SBI	61259287960	SBIN0031977	1650
	DEC 1st	लाली नायक	9928192619	SBI	61259287960	SBIN0031977	1650
60					61259287960 Total	0	4950
	DEC 2 nd	रमेश चन्द्र खटीक	9928178654	SBI	61261298174	SBIN0032369	1650
61					61261298174 Total	0	1650
	DEC 2 nd	BARJI DEVI	9256804116	SBI	61276255950	SBIN0031749	1650
	DEC 3 rd	BARJI DEVI	9256804116	SBI	61276255950	SBIN0031749	1650
62					61276255950 Total	0	3300
	DEC 2 nd	Sanju Kumawat -(VRP)	8005758738	SBI	61283383427	SBIN0032397	1650
	DEC 3 rd	Sanju Kumawat -(VRP)	8005758738	SBI	61283383427	SBIN0032397	1650
63					61283383427 Total	0	3300
	DEC 2 nd	अनुष्का प्रजापत	9602564060	SBI	61301881404	SBIN0031977	1650
	DEC 3 rd	अनुष्का प्रजापत	9602564060	SBI	61301881404	SBIN0031977	1650
	DEC 1st	अनुष्का प्रजापत	9602564060	SBI	61301881404	SBIN0031977	1650
64					61301881404 Total	0	4950
	DEC 2 nd	REKHA BALIE	9166757668	SBI	61318470451	SBIN0032248	2750
	DEC 3 rd	REKHA BALIE	9166757668	SBI	61318470451	SBIN0032248	2750
65					61318470451 Total	0	5500
	DEC 1st	Sandeep Kumawat	9887909812	SBI	61323771279	SBIN0031035	1650
	DEC 2 nd	Sandeep Kumawat -(VRP)	9887909812	SBI	61323771279	SBIN0031035	1650
	DEC 3 rd	Sandeep Kumawat -(VRP)	9887909812	SBI	61323771279	SBIN0031035	1650
66					61323771279 Total	0	4950
	DEC 2 nd	Roshan Kumawat -(VRP)	8104059771	SBI	61338668404	SBIN0032397	1650
	DEC 3 rd	Roshan Kumawat -(VRP)	8104059771	SBI	61338668404	SBIN0032397	1650
67					61338668404 Total	0	3300

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	DEC 1st	Nikita choudhary	9950669372	SBI	61338696146	SBIN0031035	1650
68					61338696146 Total	0	1650
	DEC 1st	Manish Kumawat	8290691178	SBI	61348905160	SBIN0031047	1650
	DEC 2 nd	Manish Kumawat -(VRP)	8290691178	SBI	61348905160	SBIN0031047	1650
	DEC 3 rd	Manish Kumawat -(VRP)	8290691178	SBI	61348905160	SBIN0031047	1650
69					61348905160 Total	0	4950
	DEC 2 nd	Manoj kumar chawla -(BRP)	8209256432	RGB	83012494545	RMGB0000461	2750
	DEC 3 rd	Manoj kumar chawla -(BRP)	8209256432	RGB	83012494545	RMGB0000461	2750
70					83012494545 Total	0	5500
	DEC 2 nd	GUDDI BUNKAR	8385876410	RGB	83012702227	RMGB0000435	1650
71					83012702227 Total	0	1650
	DEC 1st	NEETU DEVI	8209136466	RGB	83012925947	RMGB0000435	1650
72					83012925947 Total	0	1650
	DEC 1st	SAYAR DEVI	7877431121	RGB	83013008623	RMGB0000418	1650
	DEC 2 nd	SAYAR DEVI	7877431121	RGB	83013008623	RMGB0000418	1650
	DEC 3 rd	SAYAR DEVI	7877431121	RGB	83013008623	RMGB0000418	1650
73					83013008623 Total	0	4950
	DEC 1st	Divya sain	7413056995	RGB	83053189724	RMGB0000454	1650
74					83053189724 Total	0	1650
	DEC 1st	Pinki devi	8905188978	RGB	83068073100	RMGB0000603	1650
75					83068073100 Total	0	1650
	DEC 1st	Ganesh ram saini -(BRP)	8504875777	CNR	381510100527	CNRB0003815	2750
	DEC 2 nd	Ganesh ram saini -(BRP)	8504875777	CNR	381510100527	CNRB0003815	2750
	DEC 3 rd	Ganesh ram saini -(BRP)	8504875777	CNR	381510100527	CNRB0003815	2750
76					381510100527 Total	0	8250
	DEC 2 nd	Badre lal Kharwar -(BRP)	9783888447	ICICI	678001545638	ICIC0006780	2750
	DEC 3 rd	Badre lal Kharwar -(BRP)	9783888447	ICICI	678001545638	ICIC0006780	2750
	DEC 1st	Badre lal Kharwar -(BRP)	9783888447	ICICI	678001545638	ICIC0006780	2750
77					678001545638 Total	0	8250
	DEC 2 nd	SANJU KANWAR	9950365099	RGB	830691522001	RMGB00000580	1650
	DEC 3 rd	SANJU KANWAR	9950365099	RGB	830691522001	RMGB00000580	1650
78					830691522001 Total	0	3300
	DEC 1st	Anjali Kumawat	6378964179	PUNB	4382121036530	PUNB0043810	1650
79					4382121036530 Total	0	1650
	DEC 1st	बीना मीणा	6350539953	PNB	16952282001493	PUNB0169510	1650
	DEC 3 rd	BEENA MEENA	6350539953	PNB	16952282001493	PUNB0169510	1650
80					16952282001493 Total	0	3300
	DEC 1st	नीतू शर्मा	8824941	BOB	25048100010520	BARB0BAGJAI	1650

	DEC 2 nd	नीतू शर्मा	8824120110	BOB	25048100010520	BARB0BAGJAI	1650
81					25048100010520 Total	0	3300
	DEC 1st	RAJKUMARI SHARMA (BRP)	9119113414	BOB	25048100012794	BARB0BAGJAI	2750
	DEC 2 nd	RAJKUMARI SHARMA (BRP)	9119113414	BOB	25048100012794	BARB0BAGJAI	2750
	DEC 3 rd	RAJKUMARI SHARMA (BRP)	9119113414	BOB	25048100012794	BARB0BAGJAI	2750
82					25048100012794 Total	0	8250
	DEC 3 rd	Rekha dhanka -(VRP)	9351311876	UCO	31450110044292	UCBA0003145	1650
83					31450110044292 Total	0	1650
	DEC 1st	Anita bunakr -(BRP)	7619729034	UCBA	31920110042137	UCBA0003192	2750
	DEC 2 nd	Anita bunakr -(BRP)	7619729034	UCBA	31920110042137	UCBA0003192	2750
84					31920110042137 Total	0	5500
	DEC 2 nd	Rakesh saini -(BRP)	9587345447	BOB	34470100005501	BARBOCHAKSU	2750
85					34470100005501 Total	0	2750
	DEC 1st	Nilam yadav	7737020606	BOB	53718100000032	BARB0BARNAG	1650
86					53718100000032 Total	0	1650
	DEC 3 rd	निधि रस्तोगी	8306826344	BOB	64950100004366	BARB0VJSHRI	1650
87					64950100004366 Total	0	1650
	DEC 2 nd	Sunita jangid -(BRP)	9928371218	UBIN	70370201000772	UBIN0570371	2750
	DEC 3 rd	Sunita jangid -(BRP)	9928371218	UBIN	70370201000772	UBIN0570371	2750
88					70370201000772 Total	0	5500
	DEC 1st	Aachuki saini -(BRP)	7793050267	UNION BANK	73070201001842	UBIN0573078	2750
89					73070201001842 Total	0	2750
	DEC 2 nd	Raju yogi -(VRP)	6367304984	CANARA BANK	83922250012160	CNRB0018392	1650
	DEC 3 rd	Raju yogi -(VRP)	6367304984	CANARA BANK	83922250012160	CNRB0018392	1650
90					83922250012160 Total	0	3300
	DEC 1st	Kanta Verma	8561839624	Bank of Baroda	92170100007137	BARB0DBKDER	1650
91					92170100007137 Total	0	1650
	DEC 1st	Dinesh kumar Jatwa-(VRP)	9680541885	UBIN	219010100019290	UBIN0821900	1650
	DEC 2 nd	DINESH KUMAR JATWA	9680541889	UBIN	219010100019290	UBIN0821900	1650
	DEC 3 rd	DINESH KUMAR JATWA	9680541889	UBIN	219010100019290	UBIN0821900	1650
92					219010100019290 Total	0	4950
	DEC 3 rd	रामबाबू रैगर	9928530564	UBI	219012010000949	UBIN0821900	1650

93					219012010000949 Total	0	1650
	DEC 2 nd	ANITA DEVI	6377221857	UNION BANK	520291014500340	UBIN019055	1650
	DEC 3 rd	ANITA DEVI	6377221857	UNION BANK	520291014500340	UBIN019055	1650
94					520291014500340 Total	0	3300
	DEC 1st	Priyanka Sain	7742004935	Union	520331002958087	UBINO919055	1650
	DEC 2 nd	priyanka sain	7742004935	UNION BANK	520331002958087	UBIN09190	1650
	DEC 3 rd	priyanka sain	7742004935	UNION BANK	520331002958087	UBIN09190	1650
95					520331002958087 Total	0	4950
	DEC 1st	पुजा सैनी	9587715272	BOI	660210510003347	BKID0006602	1650
96					660210510003347 Total	0	1650
	DEC 1st	सुनिता बलाई	8306638050	BOI	660818210000366	BKID0006608	1650
97					660818210000366 Total	0	1650
	DEC 1st	Gangashay balai -(BRP)	9928593517	BANK OF INDIA	665416310000432	BKID0006654	2750
	DEC 2 nd	Gangashay balai -(BRP)	9928593517	BANK OF INDIA	665416310000432	BKID0006654	2750
	DEC 3 rd	Gangashay balai -(BRP)	9928593517	BANK OF INDIA	665416310000432	BKID0006654	2750
98					665416310000432 Total	0	8250
	DEC 2 nd	मनीषा मीना	9116999253	BOI	669810110000551	BKID0006698	1650
99					669810110000551 Total	0	1650
	DEC 1st	Brajbala vaish -(BRP)	7023929757	BANK OF INDIA	669818210001631	BKID0006698	2750
	DEC 2 nd	Brajbala vaish -(BRP)	7023929757	BANK OF INDIA	669818210001631	BKID0006698	2750
	DEC 3 rd	Brajbala vaish -(BRP)	7023929757	BANK OF INDIA	669818210001631	BKID0006698	2750
100					669818210001631 Total	0	8250
	DEC 1st	Ankita prajapat	7822974874	UBI	700502010008050	UBIN0570052	1650
101					700502010008050 Total	0	1650
	DEC 1st	नीतु जांगिड	8233972139	UBI	730102010000576	UBIN0573019	1650
	DEC 3 rd	NEETU JANGID	8233972139	UBI	730102010000576	UBIN0573019	1650
102					730102010000576 Total	0	3300
	DEC 1st	Khemraj saini -(BRP)	9119333830	UNION BANK OF INDIA	730702010003790	UBIN0573078	2750

	DEC 2 nd	Khemraj saini -(BRP)	9119333830	UNION BANK OF INDIA	730702010003790	UBIN0573078	2750
103					730702010003790 Total	0	5500
	DEC 1st	Gajanand meena -(BRP)	9351187973	SBI	61144390581	SBIN0031047	2750
	DEC 2 nd	Gajanand meena -(BRP)	9351187973	SBI	61144390581	SBIN0031047	2750
	DEC 3 rd	Gajanand meena -(BRP)	9351187973	SBI	61144390581	SBIN0031047	2750
104					61144390581 Total	0	8250
	DEC 3 rd	Babu Lal Sharma -(BRP)	8890737299	BOI	660918210001571	BKID0006609	2750
105					660918210001571 Total	0	2750
	DEC 1st	Yogendra singh -(BRP)	9799444424	RGB	83045750341	RMGB0000473	2750
106					83045750341 Total	0	2750
	DEC 1st	Surendar Singh -(BRP)	9667428025	PNB	0417001500131966	PUNB0041700	2750
	DEC 2 nd	Surendar Singh -(BRP)	9667428025	PNB	0417001500131966	PUNB0041700	2750
	DEC 3 rd	Surendar Singh -(BRP)	9667428025	PNB	0417001500131966	PUNB0041700	2750
107					0417001500131966 Total	0	8250
	DEC 2 nd	Krishan choudhary	9929628758	पंजाब नेशनल बैंक	05152122002517	PUNB0051510	
108					05152122002517 Total	0	0
	DEC 2 nd	रेखा धोलीवाल	9024670344	UCO	06280110084083	UCBA0000628	1650
	DEC 3 rd	रेखा धोलीवाल	9024670344	UCO	06280110084083	UCBA0000628	1650
109					06280110084083 Total	0	3300
	DEC 2 nd	मनीषा स्वामी	9549421649	UCO	06280110100042	UCBA0000628	1650
	DEC 3 rd	मनीषा स्वामी	9549421649	UCO	06280110100042	UCBA0000628	1650
110					06280110100042 Total	0	3300
	DEC 1st	Mohanlal Bunkar -(BRP)	8852089582	PNB	15592413002081	PUNB0155910	2750
	DEC 2 nd	Mohanlal Bunkar -(BRP)	8852089582	PNB	15592413002081	PUNB0155910	2750
	DEC 3 rd	Mohanlal Bunkar -(BRP)	8852089582	PNB	15592413002081	PUNB0155910	2750
111					15592413002081 Total	0	8250
	DEC 1st	SUMITRA DEVI	8505053643	PNB/BHADWA	1678000100083891	PUNB0167800	1650
112					1678000100083891 Total	0	1650
	DEC 1st	POOJA KANWAR	7300465908	PNB/BHADWA	1678001500023324	PUNB0167800	1650
113					1678001500023324 Total	0	1650
	DEC 1st	PREETI DEVI	6367591462	UBI	186810100110137	UBIN0818682	1650
114					186810100110137 Total	0	1650
	DEC 3 rd	अंजू प्रजापत	9772003899	PNB	1906000100177011	PUNB0190600	1650
115					1906000100177011 Total	0	1650
	DEC 3 rd	रामपति मीना	9928016621	PNB	3316001500011104	PUNB0331600	1650

116					3316001500011104 Total	0	1650
	DEC 1st	Seema kumari raigar	7976274415	Bank of brodara	34478100014854	BARBOchaksu	1650
117					34478100014854 Total	0	1650
	DEC 1st	SARITA MAURYA	8005604767	SBI	38257585927	SBIN0032381	1650
118					38257585927 Total	0	1650
	DEC 1st	Krishan choudhary	9929628758	Punjab national bank	5152122002517	PUNB0051510	1650
119					5152122002517 Total	0	1650
	DEC 1st	Jitendra Kumar choudhary	6378918098	Punjab National Bank	5152281000301	PUNB0051510	1650
120					5152281000301 Total	0	1650
	DEC 2 nd	MAMATA PRAJAPAT	9119174419	BOB	53690100009568	BARB0MAUZMA	1650
121					53690100009568 Total	0	1650
	DEC 2 nd	MONA VERMA	6375451730	BOB	53698100002325	BARB0MAUZMA	1650
	DEC 3 rd	MONA VERMA	6375451730	BOB	53698100002325	BARB0MAUZMA	1650
122					53698100002325 Total	0	3300
	DEC 1st	INDRA SONI	9680207695	SBI	61018348400	SBIN0031041	1650
	DEC 2 nd	INDRA SONI	9680207695	SBI	61018348400	SBIN0031041	1650
	DEC 3 rd	INDRA SONI	9680207695	SBI	61018348400	SBIN0031041	1650
123					61018348400 Total	0	4950
	DEC 2 nd	BEENA DEVI REGAR	6378852750	SBI	61025143822	SBIN0031476	1650
124					61025143822 Total	0	1650
	DEC 1st	seema choudhary	9680760855	SBI	61101868106	SBIN0031369	1650
	DEC 2 nd	seema choudhary	9680760855	SBI	61101868106	SBIN0031369	1650
	DEC 3 rd	seema choudhary	9680760855	SBI	61101868106	SBIN0031369	1650
125					61101868106 Total	0	4950
	DEC 2 nd	Raju Devi Swami	6367736188	SBI	61168631475	SBIN0031046	1650
	DEC 1st	Raju Devi Swami	6367736188	SBI	61168631475	SBIN0031046	1650
126					61168631475 Total	0	3300
	DEC 2 nd	MAMTA BALAI	8302490924	SBI	61202986066	SBIN0031976	1650
	DEC 3 rd	MAMTA BALAI	8302490924	SBI	61202986066	SBIN0031976	1650

127					61202986066 Total	0	3300
	DEC 2 nd	कल्पना मीणा	7023862879	SBI	61257924174	SBIN0010039	1650
128					61257924174 Total	0	1650
	DEC 2 nd	पार्वती देवी	7568164058	RGB	83016208267	RMGB0000441	1650
129					83016208267 Total	0	1650
					Grand Total	0	480700

उक्त मानदेय राशि रुपये 480700/— (अक्षरे रुपये चार लाख अस्सी हजार सात 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/ JAIPUR /2024—25

दिनांक

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।

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (SSAAT)