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

क्रमांकः एफ 61(74) **SSAAT /SA/**2024.25 / जयपुर   दिनांक

समेकित 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 निर्देशो की अनुपालना में सोसायटी द्वारा प्रशिक्षित ब्लॉक संसाधन व्यक्तियों से ग्राम पंचायत की अधिकारिता के भीतर महात्मा गांधी नरेगा योजनान्तर्गत समस्त कार्यो एवं व्यक्तिगत लाभार्थी के कार्यो का वर्ष 2024–25 के द्वितीय छः माही सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2024–25 के माह अक्टूबर –नवम्बर 2025 (प्रथम द्वितीय एंव तृतीय चरण) में दिनांक 03.10.2025 से 09.10.2025, 11.10.2025 से 17.10.2025 व 27.10.2025 से 31.10.2025, 04.11.2025 से 10.11.2025, 13.11.2025 से 19.11.2025, 22.11.2025 से 28.11.2025 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 रू. 500 / – प्रति दिवस एवं ग्राम संसाधन व्यक्ति को राशि रू. 300 / – प्रति दिवस अक्टूबर माह में,ब्लॉक संसाधन व्यक्ति को राशि रू. 550 / – प्रति दिवस एवं ग्राम संसाधन व्यक्ति को राशि रू. 330 / – प्रति दिवस नवम्बर माह में) सामाजिक अंकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने के भुगतान की स्वीकृति एतद द्वारा प्रदान की जाती है:–

जिला – जयपुर

PHASE	GRAM PANCHAYAT	RESOURCE PERSON'S NAME	MOB. NO	BANK NAME	BANK ACCOUNT NO.	IFSC	TOTAL AMOUNT
OCT-1	Gordhanpura	BALA -(vrp)	8302243237	CBI	3334929226	CBIN0283712	1500
OCT-3	BANETHI	BALA -(vrp)	8302243237	CBI	3334929226	CBIN0283712	1500
					3334929226 Total		**3000**
NOV-3	HARINARAYANPURA	अनिता शर्मा	8107302684	CBI	3907182751	CBIN0282903	1650
					3907182751 Total		**1650**
NOV -1	BHAOPURA	Neeraj	9521505202	BRKGB	21439061684	BARB0BRGBXX	1650
NOV-2	BASNA	Neeraj	9521505202	BRKGB	21439061684	BARB0BRGBXX	1650
					21439061684 Total		**3300**
OCT-1	KUHADA	Ramswaroop gurjar	9694236969	SBI	32100819836	SBIN0011391	1500
OCT-2	CHITHOLI	Ramswaroop gurjar	9694236969	SBI	32100819836	SBIN0011391	1500
NOV -1	KHATOLAI	Ramswaroop gurjar	9694236969	SBI	32100819836	SBIN0011391	1650
					32100819836 Total		**4650**
OCT-1	BHALOJI	Sona Devi-(vrp)	911673206	SBI	33113964689	SBIN0011392	1500
OCT-3	BANETHI	Sona Devi-(vrp)	911673206	SBK	33113964689	SBIN0011392	1500
					33113[illegible] Total		**3000**
OCT-1	KUDLI	Ramdhan meena -(BRP)	9694512161	SBI	33[illegible]0235[illegible]8	SBIN0008190	2500

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OCT-2	NAREDA	Ramdhan meena -(BRP)	9694512161	SBI	33670235208	SBIN0008190	2500
NOV-2	CHITTORA	Ramdhan meena -(BRP)	9694512161	SBI	33670235208	SBIN0008190	2750
					33670235208 Total		**7750**
NOV -1	SAWAI JAISINGHPURA	Sonu Kumari	8209926288	SBI	34398399428	SBIN0012823	1650
NOV-2	SAWAI JAISINGHPURA	Sonu Kumari	8209926288	SBI	34398399428	SBIN0012823	1650
					34398399428 Total		**3300**
OCT-1	KUDLI	sonali roy	9928953923	SBI	34759825563	SBIN0012823	1500
					34759825563 Total		**1500**
OCT-2	NAREDA	Anju Meena	9549583701	SBI	35349066239	SBIN0012823	1500
					35349066239 Total		**1500**
OCT-1	BHALOJI	MANOJ KUMAR CHAWLA -(BRP)	8209256432	SBI	35385362009	SBIN0050618	2500
OCT-2	DEOTA	MANOJ KUMAR CHAWLA -(BRP)	8209256432	SBI	35385362009	SBIN0050618	2500
OCT-3	BHURANPURA	MANOJ KUMAR CHAWLA -(BRP)	8209256432	SBI	35385362009	SBIN0050618	2500
NOV -1	INDRAGARH	MANOJ KUMAR CHAWLA -(BRP)	8209256432	SBI	35385362009	SBIN0050618	2750
NOV-3	BOBARI	MANOJ KUMAR CHAWLA -(BRP)	8209256432	SBI	35385362009	SBIN0050618	2750
NOV-2	BILOD	MANOJ KUMAR CHAWLA -(BRP)	8209256432	SBI	35385362009	SBIN0050618	2750
					35385362009 Total		**15750**
OCT-1	RAITHAL	Laxmi Choudhary	9376996065	SBI	36745174349	SBIN0010488	1500
OCT-3	ANOP PURA	Laxmi Choudhary	9376996065	SBI	36745174349	SBIN0010488	1500
					36745174349 Total		**3000**
OCT-1	ROJDA	Riya kumawat	9660664181	SBI	37141025840	SBIN0031035	1500
OCT-3	ANOP PURA	Riya kumawat	9660664181	SBI	37141025840	SBIN0031035	1500
NOV -1	SEWAPURA	Riya kumawat	9660664181	SBI	37141025840	SBIN0031035	1650
NOV-2	JAIRAMPURA	Riya kumawat	9660664181	SBI	37141025840	SBIN0031035	1650
					37141025840 Total		**6300**
OCT-1	Gordhanpura	Priti Devi-(vrp)	9785579465	SBI	37728361253	SBIN0031037	1500
OCT-2	DEOTA	Priti Devi-(vrp)	9785579465	SBI	37728361253	SBIN0031037	1500
OCT-3	BANETHI	Priti Devi-(vrp)	9785579465	SBI	37728361253	SBIN0031037	1500
					37728361253 Total		**4500**
OCT-2	UDAYPURIYA	Manju Sherawat	9509604078	SBI	37[illegible]7	SBINO010488	1500

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OCT-3	BARNA	Manju Sherawat	9509604078	SBI	37842153467	SBINO010488	1500
OCT-1	RAITHAL	Manju Sherawat	9509604078	SBI	37842153467	SBINO010488	1500
					37842153467 Total		**4500**
OCT-1	ROJDA	KAVITA SAMARIYA	7877205213	SBI	38153510119	SBIN0031035	1500
OCT-2	MUNDOTA	KAVITA SAMARIYA	7877205213	SBI	38153510119	SBIN0031035	1500
OCT-3	ANOP PURA	KAVITA SAMARIYA	7877205213	SBI	38153510119	SBIN0031035	1500
NOV-3	KHORABISAL	KAVITA SAMRIYA	7877205213	SBI	38153510119	SBIN0031035	1650
					38153510119 Total		**6150**
NOV -1	INDRAGARH	Taruna	9251647356	SBI	38329447795	SBIN0005945	1650
NOV-2	BILOD	Taruna	9251647356	SBI	38329447795	SBIN0005945	1650
					38329447795 Total		**3300**
OCT-1	RENWAL MAJI	VISHNU CHOUDHARY	8503832198	SBI	38358704599	SBIN0031977	1500
OCT-2	THALA	VISHNU CHOUDHARY	8503832198	SBI	38358704599	SBIN0031977	1500
OCT-3	MOHABBATPURA	VISHNU CHOUDHARY	8503832198	SBI	38358704599	SBIN0031977	1500
					38358704599 Total		**4500**
OCT-1	RENWAL MAJI	RAJESH CHOUDHARY	8058696474	SBI	41158937389	SBIN0031977	1500
OCT-2	THALA	RAJESH CHOUDHARY	8058696474	SBI	41158937389	SBIN0031977	1500
NOV-2	CHITTORA	RAJESH CHOUDHARY	8058696474	SBI	41158937389	SBIN0031977	1650
					41158937389 Total		**4650**
OCT-1	Gordhanpura	MANISHA-(BRP)	7891386461	SBI	41365865487	SBIN0031851	2500
OCT-3	BANETHI	MANISHA-(BRP)	7891386461	SBI	41365865487	SBIN0031851	2500
NOV -1	BHAOPURA	MANISHA-(BRP)	7891386461	SBI	41365865487	SBIN0031851	2750
NOV-2	BASNA	MANISHA-(BRP)	7891386461	SBI	41365865487	SBIN0031851	2750
					41365865487 Total		**10500**
OCT-3	ANDHI	Priya meena	7976327665	idibi	59178631797	IDIB000S559	1500
					59178631797 Total		**1500**
OCT-1	SANKOTADA	SONAM KUMARI MEENA-(BRP)	8955707062	IB	59180587344	IDIB000S559	2500
OCT-3	ANDHI	SONAM KUMARI MEENA-(BRP)	8955707062	IB	59180587344	IDIB000S559	2500
					59180587344 Total		**5000**
OCT-1	SIRSALI	SHILA PRAJAPAT(BRP)	9166216733	BOM	60[illegible]2	MAHB0001564	2500

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OCT-2	UDAYPURIYA	SHILA PRAJAPAT(BRP)	9166216733	BOM	60139000132	MAHB0001564	2500
OCT-3	BHATTON KI GALI	SHILA PRAJAPAT(BRP)	9166216733	BOM	60139000132	MAHB0001564	2500
NOV -1	BHURTHAL	SHILA PRAJAPAT(BRP)	9166216733	BOM	60139000132	MAHB0001564	2750
NOV-2	RADHA KISHANPURA	SHILA PRAJAPAT(BRP)	9166216733	BOM	60139000132	MAHB0001564	2750
					60139000132 Total		**13000**
OCT-1	ROJDA	Seema prajapat -(BRP)	7062295239	SBI	61037486572	SBIN0031717	2500
OCT-2	MUNDOTA	Seema prajapat -(BRP)	7062295239	SBI	61037486572	SBIN0031717	2500
OCT-3	ANOP PURA	Seema prajapat -(BRP)	7062295239	SBI	61037486572	SBIN0031717	2500
NOV -1	SEWAPURA	Seema prajapat -(BRP)	7062295239	SBI	61037486572	SBIN0031717	2750
NOV-3	KHORABISAL	Seema prajapat -(BRP)	7062295239	SBI	61037486572	SBIN0031717	2750
NOV-2	JAIRAMPURA	Seema prajapat -(BRP)	7062295239	SBI	61037486572	SBIN0031717	2750
					61037486572 Total		**15750**
OCT-1	SANKOTADA	SURESH CHAND KUMHAR	7568547265	SBI	61076889031	SBIN0032248	1500
OCT-3	Chawandiya	suresh chand kumhar	7568547265	SBI	61076889031	SBIN0032248	1500
					61076889031 Total		**3000**
NOV -1	INDRAGARH	hukum chand	8003383148	SBI	61118142122	SBIN0031055	1650
NOV-2	BILOD	hukum chand	8003383148	SBI	61118142122	SBIN0031055	1650
NOV-3	BOBARI	hukum chand	8003383148	SBI	61118142122	SBIN0031055	1650
					61118142122 Total		**4950**
OCT-1	GARUDWASI	GAYATRI SHARMA	7339909029	sbi	61125642863	SBIN0031040	1500
					61125642863 Total		**1500**
OCT-2	THALA	GANESH SINGH	9929991525	SBI	61127045886	SBIN0031977	1500
OCT-3	MOHABBATPURA	GANESH SINGH	9929991525	SBI	61127045886	SBIN0031977	1500
NOV-2	CHITTORA	GANESH SINGH	9929991525	SBI	61127045886	SBIN0031977	1650
					61127045886 Total		**4650**
OCT-3	BHURANPURA	ANIL KUMAR	9784301226	SBI	61141184899	SBIN0031043	1500
					61141184899 Total		**1500**
OCT-1	MED	Khamosi devi -(BRP)	7374856551	SBI	61168359930	SBIN0031851	2500
OCT-2	BADODIYA	Khamosi devi -(BRP)	7374856551	SBI	61168359930	SBIN0031851	2500
OCT-3	CHAPRA KHURD	Khamosi devi -(BRP)	7374856551	SBI	61[illegible]0	SBIN0031851	2500

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NOV -1	JAI SINGH PURA	Khamosi devi -(BRP)	7374856551	SBI	61168359930	SBIN0031851	2750
					61168359930 Total		**10250**
OCT-1	ROJDA	Kamla Devi Meena	9672626835	SBI	61178713403	SBIN0031044	1500
					61178713403 Total		**1500**
OCT-1	SANKOTADA	SURAJ PRAJAPAT	9667371482	SBI	61182883561	SBIN0032248	1500
OCT-2	Dagota	SURAJ PRAJAPAT	9667371482	SBI	61182883561	SBIN0032248	1500
					61182883561 Total		**3000**
NOV -1	SAWAI JAISINGHPURA	Priyanka Meena	9829959572	SBI	61187485500	SBIN0031046	1650
					61187485500 Total		**1650**
OCT-1	RAITHAL	Mahendra chouhan -(BRP)	8384905197	SBI	61201392096	SBIN0031044	2500
OCT-3	BARNA	Mahendra chouhan -(BRP)	8384905197	SBI	61201392096	SBIN0031044	2500
NOV -1	DEVGUDHA	Mahendra chouhan -(BRP)	8384905197	SBI	61201392096	SBIN0031044	2750
					61201392096 Total		**7750**
OCT-1	BIRASANA	MAMTA KOLI	7976327665	SBI	61209924104	SBIN0031036	1500
					61209924104 Total		**1500**
OCT-1	SAMBHARIYA	RAJKUMAR SHARMA -(BRP)	8107460883	SBI	61214348882	SBIN0031039	2500
					61214348882 Total		**2500**
OCT-1	SANKOTADA	PREM DEVI MEENA	8440958509	SBI	61214931386	SBIN0031043	1500
					61214931386 Total		**1500**
NOV -1	BHAOPURA	sandeep kumar yogi	9928976834	SBI	61223009824	SBIN0031055	1650
NOV-2	BASNA	sandeep kumar yogi	9928976834	SBI	61223009824	SBIN0031055	1650
					61223009824 Total		**3300**
OCT-1	RAITHAL	SUNITA KHARAS	9772288944	SBI	61236948215	SBIN0032298	1500
OCT-3	BARNA	SUNITA KHARAS	9772288944	SBI	61236948215	SBIN0032298	1500
					61236948215 Total		**3000**
OCT-3	Chawandiya	saroj koli	8949611871	SBI	61239084088	SBIN0032248	1500
OCT-1	BIRASANA	SAROJ MAHAWAR	9660441802	SBI	61239084088	SBIN0032248	1500
					61239084088 Total		**3000**
OCT-1	BIRASANA	sushila devi kholi	9680283344	SBI	61239085434	SBIN0032248	1500
OCT-2	Dagota	sushila devi kholi	9680283344	SBI	61[illegible]4	SBIN0032248	1500

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					61239085424 Total		**3000**
NOV-3	HARINARAYANPURA	रमेश चन्द्र खटीक	9928178654	SBI	61261298174	SBIN0032369	1650
					61261298174 Total		**1650**
OCT-1	SIRSALI	Manju chopra	9166323983	SBI	61271203632	SBIN0031636	1500
OCT-3	BHATTON KI GALI	Manju chopra	9166323983	sbi	61271203632	SBIN0031636	1500
NOV -1	DEVGUDHA	Manju chopra	9166323983	sbi	61271203632	SBIN0031636	1650
					61271203632 Total		**4650**
NOV-3	KHORABISAL	Rahul prajapat	8824283107	SBI	61288244423	SBIB0032298	1650
					61288244423 Total		**1650**
NOV-2	CHITTORA	ANUSHKA PRJAPAT	9602564060	SBI	61301881404	SBIN0031977	1650
					61301881404 Total		**1650**
OCT-3	THEEKRIYA MEENAN	POOJA KUMARI MEENA	7426953110	sbi	61314503981	SBIN0032369	1500
OCT-1	GARUDWASI	POOJA KUMARI MEENA	7426953110	sbi	61314503981	SBIN0032369	1500
					61314503981 Total		**3000**
OCT-1	BIRASANA	REKHA BALAI-(BRP)	9166757668	SBI	61318470451	SBIN0032248	2500
OCT-2	Dagota	REKHA BALAI-(BRP)	9166757668	SBI	61318470451	SBIN0032248	2500
OCT-3	Chawandiya	REKHA BALAI-(BRP)	9166757668	SBI	61318470451	SBIN0032248	2500
					61318470451 Total		**7500**
OCT-1	RAITHAL	Shakuntala Jogi	6375095618	SBI	61319313612	SBIN0031035	1500
OCT-2	MUNDOTA	Shakuntala Jogi	6375095618	SBI	61319313612	SBIN0031035	1500
OCT-3	BARNA	Shakuntala Jogi	6375095618	SBI	61319313612	SBIN0031035	1500
NOV -1	SEWAPURA	Shakuntala Jogi	6375095618	SBI	61319313612	SBIN0031035	1650
NOV-2	JAIRAMPURA	Shakuntala Jogi	6375095618	SBI	61319313612	SBIN0031035	1650
					61319313612 Total		**7800**
OCT-1	SIRSALI	ANJU SHARMA	9224324106	RGB	83011697863	RMGB0000426	1500
OCT-2	UDAYPURIYA	ANJU SHARMA	9224324106	RGB	83011697863	RMGB0000426	1500
OCT-3	BHATTON KI GALI	ANJU SHARMA	9224324106	RGB	83011697863	RMGB0000426	1500
NOV -1	DEVGUDHA	ANJU SHARMA	9224324106	RGB	83011697863	RMGB0000426	1650
					83011697863 Total		**6150**
OCT-3	BHURANPURA	Pooja Verma	6378909051	RMGB	830[illegible]55	RMGB0000402	1500

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					83029630455 Total		**1500**
OCT-1	BHALOJI	Anita Devi-(vrp)	8306465525	RMGB	83037069940	RMGB0000454	1500
OCT-2	DEOTA	Anita Devi-(vrp)	8306465525	RMGB	83037069940	RMGB0000454	1500
OCT-3	BANETHI	Anita Devi-(vrp)	8306465525	RMGB	83037069940	RMGB0000454	1500
					83037069940 Total		**4500**
OCT-1	SIRSALI	MAMTA KUMAWAT	8233185314	RGB	83037774317	RMGB0000654	1500
OCT-2	UDAYPURIYA	MAMTA KUMAWAT	8233185314	RGB	83037774317	RMGB0000654	1500
OCT-3	BHATTON KI GALI	MAMTA KUMAWAT	8233185314	RGB	83037774317	RMGB0000654	1500
NOV -1	BHURTHAL	MAMTA KUMAWAT	8233185314	RGB	83037774317	RMGB0000654	1650
NOV-2	RADHA KISHANPURA	MAMTA KUMAWAT	8233185314	RGB	83037774317	RMGB0000654	1650
					83037774317 Total		**7800**
OCT-1	Gordhanpura	Munesh Yadav-(vrp)	9667230223	RMGB	83083885705	RMGB0000442	1500
					83083885705 Total		**1500**
OCT-1	KUHADA	Sunita Narwal	9672407025	RMGB	83089208715	RMGB0000449	1500
OCT-2	BADODIYA	Sunita Narwal	9672407025	RMGB	83089208715	RMGB0000449	1500
OCT-3	JODHULA	Sunita Narwal	9672407025	RMGB	83089208715	RMGB0000449	1500
NOV -1	JAI SINGH PURA	Sunita Narwal	9672407025	RMGB	83089208715	RMGB0000449	1650
					83089208715 Total		**6150**
OCT-1	KUHADA	Ganesh ram saini -(BRP)	8504875777	CNR	381510100527	CNRB0003815	2500
OCT-2	CHITHOLI	Ganesh ram saini -(BRP)	8504875777	CNR	381510100527	CNRB0003815	2500
OCT-3	JODHULA	Ganesh ram saini -(BRP)	8504875777	CNR	381510100527	CNRB0003815	2500
NOV -1	KHATOLAI	Ganesh ram saini -(BRP)	8504875777	CNR	381510100527	CNRB0003815	2750
					381510100527 Total		**10250**
OCT-1	ANANDPURA	Rakesh saini -(BRP)	9587345447	BARB	34470100005501	BARBOCHAKSU	2500
					34470100005501 Total		**2500**
OCT-1	GARUDWASI	Khemraj saini-(BRP)	9119333830	UBI	730702010003790	UBIN0573078	2500
NOV-3	HARINARAYANPURA	Khemraj saini -(BRP)	9119333830	UBI	730702010003790	UBIN0573078	2750
					730702010003790 Total		**5250**
OCT-1	SAMBHARIYA	Reena Meena-(vrp)	9799783795	BOI	745110110002624	BKID0007451	1500
					74511011[illegible] Total		**1500**

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OCT-1	NAVRANGPURA	Yogendra singh -(BRP)	9799444424	RMGB	83045750341	RMGB0000473	2500
OCT-2	AMLODA	Yogendra singh -(BRP)	9799444424	RMGB	83045750341	RMGB0000473	2500
OCT-3	BHGAWAS AHIRAN	Yogendra singh -(BRP)	9799444424	RMGB	83045750341	RMGB0000473	2500
NOV -1	TALWA	Yogendra singh -(BRP)	9799444424	RMGB	83045750341	RMGB0000473	2750
					83045750341 Total		**10250**
OCT-1	RENWAL MAJI	ASHOK CHOUDHARY	9509402434	UCO	10593211106326	UCBA0001059	1500
OCT-2	THALA	ASHOK CHOUDHARY	9509402434	UCO	10593211106326	UCBA0001059	1500
OCT-3	MOHABBATPURA	ASHOK CHOUDHARY	9509402434	UCO	10593211106326	UCBA0001059	1500
					10593211106326 Total		**4500**
OCT-3	CHAPRA KHURD	Mamta gurjar	6378974321	PNB	2253100100009245	PUNB0225310	1500
					2253100100009245 Total		**1500**
NOV-2	SAWAI JAISINGHPURA	RAJKUMARI SHARMA -(BRP)		BOB	25048100012794	BARB0BAGJAI	2750
					25048100012794 Total		**2750**
NOV-2	BHOJPURA	Rajani Jangid	8824916593	UCO BANK	26090110048719	UCBA0002609	1650
					26090110048719 Total		**1650**
OCT-3	CHAPRA KHURD	Puspa Prajapati	7374951486	UBI	268410100004757	UBIN0573027	1500
NOV -1	TALWA	Puspa Prajapati	7374951486	UBI	268410100004757	UBIN0573027	1650
					268410100004757 Total		**3150**
OCT-1	Gordhanpura	Jyoti Devi-(vrp)	6350133216	BOB	29630100023432	BARB0KOTPUT	1500
					29630100023432 Total		**1500**
OCT-3	ANDHI	Rampati meena	9928036520	PNB	33160015 00011104	PUNB0331600	1500
					33160015 00011104 Total		**1500**
OCT-3	THEEKRIYA MEENAN	Rakesh saini -(BRP)	9587345447	BARB	34470100005501	BARBOCHAKSU	2500
					34470100005501 Total		**2500**
OCT-1	BHALOJI	Karpa Bai Yadav	7062293727	CANARA BANK	3815101004735	CNRB0003815	1500
OCT-3	BANETHI	Karpa Bai Yadav	7062293727	CANARA BANK	3815101004735	CNRB0003815	1500
					3815101004735 Total		**3000**
OCT-1	RENWAL MAJI	URMILA CHOUDHARY	9983741289	HDFC	50100538116356	HDFC0000987	1500
					5010053[illegible]56 Total		**1500**
OCT-2	MUNDOTA	Aachi Sharma	9350179287	UBI	5201[illegible]0597[illegible]304	UBIN0919055	1500

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OCT-3	ANOP PURA	Aachi Sharma	9350179287	UBI	520101059772804	UBIN0919055	1500
					520101059772804 Total		**3000**
OCT-2	MUNDOTA	ANITA DEVI	6377221857	UBI	520291014500340	UBIN0919055	1500
OCT-3	BARNA	ANITA DEVI	6377221857	UBI	520291014500340	UBIN0919055	1500
NOV -1	SEWAPURA	ANITA DEVI	6377221857	UBI	520291014500340	UBIN0919055	1650
NOV-2	JAIRAMPURA	ANITA DEVI	6377221857	UBI	520291014500340	UBIN0919055	1650
					520291014500340 Total		**6300**
OCT-1	BHALOJI	Sumesh Yadav	7689025022	UBIN	535302010015968	UBIN0553531	1500
OCT-2	DEOTA	Sumesh Yadav	7689025022	UBIN	535302010015968	UBIN0553531	1500
					535302010015968 Total		**3000**
NOV-3	HARINARAYANPURA	गुलाब बुनकर	9660848473	SBI	61137184396	SBIN0031043	1650
					61137184396 Total		**1650**
NOV -1	SAWAI JAISINGHPURA	Raju Devi Swami	6367736188	SBI	61168631475	SBIN0031046	1650
NOV-2	SAWAI JAISINGHPURA	Raju Devi Swami	6367736188	SBI	61168631475	SBIN0031046	1650
					61168631475 Total		**3300**
OCT-1	KUDLI	CHUTAN REGAR	8426009632	SBI	61169338828	SBIN0031046	1500
					61169338828 Total		**1500**
OCT-1	GARUDWASI	SUNITA SAINI	8290034012	SBI	61174944752	SBIN0031040	1500
					61174944752 Total		**1500**
NOV-2	BHOJPURA	Bisna Khatik	7597382136	SBI	61202670198	SBIN0031046	1650
					61202670198 Total		**1650**
OCT-1	NAVRANGPURA	Papita Yogi	9509547990	SBI	61243435678	SBIN0031038	1500
OCT-3	BHGAWAS AHIRAN	Papita Yogi	9509547990	SBI	61243435678	SBIN0031038	1500
					61243435678 Total		**3000**
OCT-1	NAVRANGPURA	Pooja meena	9509721235	SBI	61286151051	SBIN0031038	1500
OCT-3	BHGAWAS AHIRAN	Pooja meena	9509721235	SBI	61286151051	SBIN0031038	1500
					61286151051 Total		**3000**
OCT-1	MED	Pinky Saini	7737266363	SBI	61296810467	SBIN0031038	1500
OCT-2	AMLODA	Pinky Saini	7737266363	SBI	61296810467	SBIN0031038	1500
OCT-3	BHGAWAS AHIRAN	Pinky Saini	7737266363	SBI	61[illegible]7	SBIN0031038	1500

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					61296810467 Total		**4500**
OCT-2	CHITHOLI	Rekha Dholiwal	9024670344	UCO	6280110084083	UCBA0000628	1500
NOV -1	TALWA	Rekha Dholiwal	9024670344	UCO	6280110084083	UCBA0000628	1650
					6280110084083 Total		**3150**
OCT-1	KUHADA	Kavita Raigar	8769598747	UCO	6283211081739	UCBA0000628	1500
OCT-2	BADODIYA	Kavita Raigar	8769598747	UCO	6283211081739	UCBA0000628	1500
OCT-3	JODHULA	Kavita Raigar	8769598747	UCO	6283211081739	UCBA0000628	1500
NOV -1	JAI SINGH PURA	Kavita Raigar	8769598747	UCO	6283211081739	UCBA0000628	1650
					6283211081739 Total		**6150**
NOV -1	BHAOPURA	vijendra sharma	8890579977	BOI	665210110008931	BKID0006652	1650
NOV-2	BASNA	vijendra sharma	8890579977	BOI	665210110008931	BKID0006652	1650
					665210110008931 Total		**3300**
OCT-1	Gordhanpura	Hansa Yadav-(vrp)	7877748470	BOI	669710510001386	BKID0006697	1500
OCT-2	DEOTA	Hansa Yadav-(vrp)	7877748470	BOI	669710510001386	BKID0006697	1500
					669710510001386 Total		**3000**
NOV -1	INDRAGARH	sudha	9649097977	BOI	669718210001186	BKID00006697	1650
NOV-2	BILOD	sudha	9649097977	BOI	669718210001186	BKID00006697	1650
NOV-3	BOBARI	sudha	9649097977	BOI	669718210001186	BKID00006697	1650
					669718210001186 Total		**4950**
OCT-1	RENWAL MAJI	Badre lal Kharwar -(BRP)	9783888447	ICICI	678001545638	ICIC0006780	2500
OCT-2	THALA	Badre lal Kharwar -(BRP)	9783888447	ICICI	678001545638	ICIC0006780	2500
OCT-3	MOHABBATPURA	Badre lal Kharwar -(BRP)	9783888447	ICICI	678001545638	ICIC0006780	2500
NOV -1	SAWAI JAISINGHPURA	Badre lal Kharwar -(BRP)	9783888447	ICICI	678001545638	ICIC0006780	2750
NOV-2	BHOJPURA	Badre lal Kharwar -(BRP)	9783888447	ICICI	678001545638	ICIC0006780	2750
					678001545638 Total		**13000**
OCT-3	CHAPRA KHURD	SUNIL DEVI	9351554238	PNB	7219000100071210	PUNB0082510	1500
					7219000100071210 Total		**1500**
OCT-1	SAMBHARIYA	SUMITRI DEVI	7976988903	BOI	745110110000881	BKID0007451	1500
					745110[illegible]1 Total		**1500**

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OCT-1	SAMBHARIYA	Sunita Bairwa-(vrp)	9672485206	BOI	745118210000143	BKID0007451	1500
					745118210000143 Total		**1500**
OCT-1	KUDLI	SUNITA SHARMA	8890089282	BOI BANK	748910110000133	BKID0007489	1500
OCT-2	NAREDA	Sunita Devi	8890089282	BOI BANK	748910110000133	BKID0007489	1500
					748910110000133 Total		**3000**
OCT-1	ANANDPURA	PARVATI DEVI	7568164058	RGB	83016208267	RMGB0000441	1500
OCT-3	THEEKRIYA MEENAN	PARVATI DEVI	7568164058	RGB	83016208267	RMGB0000441	1500
					83016208267 Total		**3000**
OCT-1	ANANDPURA	KALPANA MEENA	7023862879	SBI	83018191850	SBIN0010039	1500
					83018191850 Total		**1500**
OCT-1	MED	Mintu gurjar	9950151048	RGB	83078052167	RMGB0000449	1500
OCT-2	AMLODA	Mintu gurjar	9950151048	RGB	83078052167	RMGB0000449	1500
					83078052167 Total		**3000**
OCT-2	UDAYPURIYA	RAJU YOGI	6367304984	Ca Bank	83922250012160	CNRB0018392	1500
OCT-3	BHATTON KI GALI	RAJU YOGI	6367304984	Ca Bank	83922250012160	CNRB0018392	1500
NOV -1	BHURTHAL	RAJU YOGI	6367304984	Ca Bank	83922250012160	CNRB0018392	1650
NOV-2	RADHA KISHANPURA	RAJU YOGI	6367304984	Ca Bank	83922250012160	CNRB0018392	1650
					83922250012160 Total		**6300**
					Grand Total		**381650**

उक्त मानदेय राशि रूपये 381650/– (अक्षरे रूपये तीन लाख इक्यासी हजार छः सौ पचास रूपये मात्र) का भुगतान सोसायटी के एसबीआई बैक खाता संख्या 38872762396 से किया जावेगा।

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

क्रमांकः एफ 61(74)**SSAAT /SA/**2024–25/जयपुर
प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित हैः–

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

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मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (**SSAAT**)
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