



राजस्थान सरकार
ग्रामीण विकास एवं पंचायती राज विभाग
सामाजिक सेवा परीक्षा, जवाबदेही एवं पारदर्शिता सोसाइटी (SSAAT)
कमरा नं. 8320, एस.एस.ओ. बिल्डिंग, शासन सचिवालय, जयपुर
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क्रमांक: एफ 81(60) SSAAT /SA/2024-25 /सवाईमाधोपुर

दिनांक:

भुगतान स्वीकृति आदेश संख्या:-20

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 माहों सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2024-25 के माह मई- 2025 (प्रथम चरण,द्वितीय चरण,तृतीय चरण) में दिनांक 06.05.2025 से 12.05.2025 15.05.2025 से 21.05.2025 26.05.2025 से 30.05.2025 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 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 - सवाईमाधोपुर

PHASE	पंचायत सचिव का नाम	ग्राम पंचायत	ब्लॉक /ग्राम संसाधन व्यक्ति का नाम	MOBILE NO.	बैंक का नाम	खाता संख्या	IFSC	Amount
PHASE 2	BAMANWAS	PANCHOLAS	Aarti Bairwa(VRP)	7023056483	BOB	40968100004176	BARBOWAZIRP	1500
PHASE 3	BAMANWAS	PANCHOLAS	Aarti Bairwa(VRP)	7023056483	BOB	40968100004176	BARBOWAZIRP	1500
						40968100004176 Total		3000
PHASE 2	GANGAPUR CITY	DUMODA	Amar Singh Meena(VRP)	9783984716	SBI	61066940104	SBIN0031826	1500
						61066940104 Total		1500
PHASE 1	GANGAPUR CITY	KHOONTLA SALAUNS	AmerSingh Gurjar(VRP)	9610990300	Indian Bank	50071174029	IDIB000G527	1500
PHASE 2	GANGAPUR CITY	KHOONTLA SALAUNS	AmerSingh Gurjar(VRP)	9610990300	Indian Bank	50071174029	IDIB000G527	1500
PHASE 3	GANGAPUR CITY	KHOONTLA SALAUNS	AmerSingh Gurjar(VRP)	9610990300	Indian Bank	50071174029	IDIB000G527	1500
						50071174029 Total		4500
PHASE 1	GANGAPUR CITY	KHOONTLA SALAUNS	ANIL RAIGAR(VRP)	9636001737	BOB	47730100000906	BARBOBAMANB	1500
PHASE 2	GANGAPUR CITY	KHOONTLA SALAUNS	ANIL RAIGAR(VRP)	9636001737	BOB	47730100000906	BARBOBAMANB	1500
						47730100000906 Total		3000
PHASE 2	GANGAPUR CITY	DUMODA	ANITA BAI MEENA(VRP)	9887184758	BOB	13910100001929	BARBOBHASAW	1500
PHASE 3	GANGAPUR CITY	DUMODA	ANITA BAI MEENA(VRP)	9887184758	BOB	13910100001929	BARBOBHASAW	1500
						13910100001929 Total		3000
PHASE 3	GANGAPUR CITY	KHOONTLA SALAUNS	Anita Devi(VRP)	9664189456	BOB	13950100015623	BARBOPHALOD	1500
						13950100015623 Total		1500
PHASE 3	SAWAI MADHOPUR	HIMMATPURA	Anita Sain(VRP)	8094137409	BOB	01168100003609	BARBOGANGAP	1500
						01168100003609 Total		1500
PHASE 2	SAWAI MADHOPUR	HIMMATPURA	Arbeena Bano(VRP)	8005910447	BOB	29268100006904	BARBOMALDUN	1500
PHASE 3	SAWAI MADHOPUR	HIMMATPURA	Arbeena Bano(VRP)	8005910447	BOB	29268100006904	BARBOMALDUN	1500
						29268100006904 Total		3000
PHASE 2	GANGAPUR CITY	KHOONTLA SALAUNS	Archena Saini(VRP)	9649485931	SBI	61323092549	SBIN0031564	1500
PHASE 3	GANGAPUR CITY	KHOONTLA SALAUNS	Archena Saini(VRP)	9649485931	SBI	61323092549	SBIN0031564	1500
						61323092549 Total		3000
PHASE 2	SAWAI MADHOPUR	KHANPUR BARODA	Ashanta Meena(VRP)	8619258867	PNB	1793010040929	PUNB0179320	1500
PHASE 3	SAWAI MADHOPUR	KHANPUR BARODA	Ashanta Meena(VRP)	8619258867	PNB	1793010040929	PUNB0179320	1500
						1793010040929 Total		3000
PHASE 1	BAMANWAS	MAHAPURA	ASHOK KUMAR SANI(VRP)	8000471827	SBI	61203088721	SBIN0031822	1500
						61203088721 Total		1500
PHASE 2	SAWAI MADHOPUR	DOBRA KALAN	AYUSH AGRAWAL(BRP)	8005601907	BOB	25250100001854	BARBOSAWAIM	2500
PHASE 3	SAWAI MADHOPUR	HIMMATPURA	AYUSH AGRAWAL(BRP)	8005601907	BOB	25250100001854	BARBOSAWAIM	2500
						25250100001854 Total		5000

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PHASE 1	BAMANWAS	CHAUTH KA BARWARA	BABLI JANGID(BRP)	6375378847	SBI	41825539143	SBIN0031826	2500
PHASE 2	BAMANWAS	ISARDA	BABLI JANGID(BRP)	6375378847	SBI	41825539143	SBIN0031826	2500
PHASE 3	BAMANWAS	PANCHOLAS	BABLI JANGID(BRP)	6375378847	SBI	41825539143	SBIN0031826	2500
						41825539143 Total		7500
PHASE 1	SAWAI MADHOPUR	HIMMATPURA	BARFI BAIRWA(VRP)	8302710631	SBI	36323349969	SBIN0004628	1500
PHASE 2	SAWAI MADHOPUR	HIMMATPURA	BARFI BAIRWA(VRP)	8302710631	SBI	36323349969	SBIN0004628	1500
PHASE 3	SAWAI MADHOPUR	HIMMATPURA	BARFI BAIRWA(VRP)	8302710631	SBI	36323349969	SBIN0004628	1500
						36323349969 Total		4500
PHASE 1	KHANDAR	CHITARA	Batti lal Gurjar(VRP)	9571708721	Canera Bank	3470101001453	CNRB003470	1500
PHASE 2	KHANDAR	CHITARA	Batti lal Gurjar(VRP)	9571708721	Canera Bank	3470101001453	CNRB003470	1500
PHASE 3	KHANDAR	CHITARA	Batti lal Gurjar(VRP)	9571708721	Canera Bank	3470101001453	CNRB003470	1500
						3470101001453 Total		4500
PHASE 2	SAWAI MADHOPUR	HIMMATPURA	bavita Bairwa(VRP)	8005795281	SBI	61247580053	SBIN0031081	1500
PHASE 3	SAWAI MADHOPUR	HIMMATPURA	bavita Bairwa(VRP)	8005795281	SBI	61247580053	SBIN0031081	1500
						61247580053 Total		3000
PHASE 1	KHANDAR	BALER	BHUPESH KUMAR(BRP)	9529872929	BOB	13920100015017	BARB0BAHRAW	2500
PHASE 3	KHANDAR	CHITARA	BHUPESH KUMAR(BRP)	9529872929	BOB	13920100015017	BARB0BAHRAW	2500
						13920100015017 Total		5000
PHASE 2	GANGAPUR CITY	KHOONTLA SALAUNS	Boltaram Meena(VRP)	9649487848	SBI	34396042844	SBIN0004628	1500
						34396042844 Total		1500
PHASE 2	SAWAI MADHOPUR	KHANPUR BARODA	Chint Mani Meena(VRP)	8764038324	PNB	1793010055949	PUNB0179320	1500
PHASE 3	SAWAI MADHOPUR	KHANPUR BARODA	Chint Mani Meena(VRP)	8764038324	PNB	1793010055949	PUNB0179320	1500
						1793010055949 Total		3000
PHASE 2	Gangapur city	Motipura	Dharmendra Kumar Gurjar(VRP)	6350256686	Corporation Bank	520101252585905	CORP0001615	1500
PHASE 3	Gangapur city	Motipura	Dharmendra Kumar Gurjar(VRP)	6350256686	Corporation Bank	520101252585905	CORP0001615	1500
						520101252585905 Total		3000
PHASE 1	GANGAPUR CITY	DUMODA	Dulari Bai Bairwa(VRP)	9783858044	SBI	39426444809	SBIN0006134	1500
PHASE 2	GANGAPUR CITY	DUMODA	Dulari Bai Bairwa(VRP)	9783858044	SBI	39426444809	SBIN0006134	1500
PHASE 3	GANGAPUR CITY	DUMODA	Dulari Bai Bairwa(VRP)	9783858044	SBI	39426444809	SBIN0006134	1500
						39426444809 Total		4500
PHASE 2	MALARANA DUNGAR	MAHANANDPUR DAYODA	Filma Bai Meena(VRP)	9413505066	SBI	39983014165	SBIN0031529	1500
PHASE 3	MALARANA DUNGAR	MAHANANDPUR DAYODA	Filma Bai Meena(VRP)	9413505066	SBI	39983014165	SBIN0031529	1500
						39983014165 Total		3000
PHASE 2	BAMANWAS	KAKRALA	Foranti Devi(VRP)	6367996867	SBI	34348030459	SBIN0006134	1500
PHASE 3	BAMANWAS	KAKRALA	Foranti Devi(VRP)	6367996867	SBI	34348030459	SBIN0006134	1500
						34348030459 Total		3000
PHASE 1	BAMANWAS	KAKRALA	GANESH PARSAD RAIGAR(VRP)	6367453237	BOB	23650100006861	BARB0KOYSAW	1500
PHASE 3	BAMANWAS	KAKRALA	GANESH PARSAD RAIGAR(VRP)	6367453237	BOB	23650100006861	BARB0KOYSAW	1500
						23650100006861 Total		3000
PHASE 1	KHANDAR	DIDAYACH	GIRISH PATHAK(BRP)	9587773735	SBI	40001066778	SBIN0032429	2500
PHASE 2	KHANDAR	JONLA	GIRISH PATHAK(BRP)	9587773735	SBI	40001066778	SBIN0032429	2500
PHASE 3	KHANDAR	MUI	GIRISH PATHAK(BRP)	9587773735	SBI	40001066778	SBIN0032429	2500
						40001066778 Total		7500
PHASE 2	GANGAPUR CITY	KHOONTLA SALAUNS	Hemraj Bairwa(VRP)	9660639244	UNION BANK	499902010026852	UBIN0549991	1500
PHASE 3	GANGAPUR CITY	KHOONTLA SALAUNS	Hemraj Bairwa(VRP)	9660639244	UNION BANK	499902010026852	UBIN0549991	1500
						499902010026852 Total		3000

PHASE 2	KHANDAR	CHANDNOLI	INDRESH MEENA(BRP)	9587944085	SBI	61162805484	SBIN00310084	2500
PHASE 3	KHANDAR	EBRA	INDRESH MEENA(BRP)	9587944085	SBI	61162805484	SBIN00310084	2500
						61162805484 Total		5000
PHASE 2	GANGAPUR CITY	KUNKATA KALAN	Jagmohan Meena(VRP)	9694385594	BOB	53460100002698	BARBORANWAL	1500
						53460100002698 Total		1500
PHASE 2	GANGAPUR CITY	DUMODA	Jawaree Lal Meena(VRP)	9982725639	BOB	16398100001838	BARBOKUNDER	1500
PHASE 3	GANGAPUR CITY	DUMODA	Jawaree Lal Meena(VRP)	9982725639	BOB	16398100001838	BARBOKUNDER	1500
						16398100001838 Total		3000
PHASE 1	BAMANWAS	MAHAPURA	JEETRAM MALI(VRP)	7726080645	BOB	47738100004069	BARBOBAMANB	1500
PHASE 2	BAMANWAS	MAHAPURA	JEETRAM MALI(VRP)	7726080645	BOB	47738100004069	BARBOBAMANB	1500
PHASE 3	BAMANWAS	MAHAPURA	JEETRAM MALI(VRP)	7726080645	BOB	47738100004069	BARBOBAMANB	1500
						47738100004069 Total		4500
PHASE 2	GANGAPUR CITY	DUMODA	JUNEJA BANO(VRP)	9784295716	SBI	61273946881	SBIN0031080	1500
PHASE 3	GANGAPUR CITY	DUMODA	JUNEJA BANO(VRP)	9784295716	SBI	61273946881	SBIN0031080	1500
						61273946881 Total		3000
PHASE 1	MALARANA DUNGAR	DONAYCHA	Jyoti Bairwa(VRP)	9079862352	CENTRAL BANK OF INDIA	3933797286	CBIN0283918	1500
						3933797286 Total		1500
PHASE 3	MALARANA DUNGAR	KHEDLI	Jyoti Mahavar(VRP)	9166195262	BOB	13920100015826	BARBOBAHRAW	1500
						13920100015826 Total		1500
PHASE 1	CHAUTH KA BARWARA	BHEDOLA	JYOTI SHARMA(BRP)	6350430477	BOB	25258100004479	BARBOSAWAIM	2500
PHASE 2	CHAUTH KA BARWARA	JHONPRA	JYOTI SHARMA(BRP)	6350430477	BOB	25258100004479	BARBOSAWAIM	2500
PHASE 3	CHAUTH KA BARWARA	RAJWANA	JYOTI SHARMA(BRP)	6350430477	BOB	25258100004479	BARBOSAWAIM	2500
						25258100004479 Total		7500
PHASE 1	BAMANWAS	MAHAPURA	Khemraj Gupta(VRP)	7878628635	SBI	61194474826	SBIN0031075	1500
PHASE 2	BAMANWAS	MAHAPURA	Khemraj Gupta(VRP)	7878628635	SBI	61194474826	SBIN0031075	1500
PHASE 3	BAMANWAS	MAHAPURA	Khemraj Gupta(VRP)	7878628635	SBI	61194474826	SBIN0031075	1500
						61194474826 Total		4500
PHASE 1	KHANDAR	EBRA	KHUSBHU JANKAWAT(VRP)	9602116704	RGB	21146181608	RMGB0001146	1500
						21146181608 Total		1500
PHASE 1	BAMANWAS	MAHAPURA	Kishori Gurjar(VRP)	7357395901	BOB	13928100004507	BARBOBAHRAW	1500
PHASE 2	BAMANWAS	MAHAPURA	Kishori Gurjar(VRP)	7357395901	BOB	13928100004507	BARBOBAHRAW	1500
PHASE 3	BAMANWAS	MAHAPURA	Kishori Gurjar(VRP)	7357395901	BOB	13928100004507	BARBOBAHRAW	1500
						13928100004507 Total		4500
PHASE 1	SAWAI MADHOPUR	HIMMATPURA	Kshushi Beniwal(VRP)	8058821590	BOB	13928100005553	BARBOBAHRAW	1500
PHASE 3	SAWAI MADHOPUR	HIMMATPURA	Kshushi Beniwal(VRP)	8058821590	BOB	13928100005553	BARBOBAHRAW	1500
						13928100005553 Total		3000
PHASE 1	MALARANA DUNGAR	KHEDLI	Ladi Bai Gurjar(VRP)	9351319931	SBI	61070214052	SBIN0031079	1500
PHASE 2	MALARANA DUNGAR	KHEDLI	Ladi Bai Gurjar(VRP)	9351319931	SBI	61070214052	SBIN0031079	1500
PHASE 3	MALARANA DUNGAR	KHEDLI	Ladi Bai Gurjar(VRP)	9351319931	SBI	61070214052	SBIN0031079	1500
						61070214052 Total		4500

PHASE 1	BONLI	BOARDA	LALARAM MEENA(BRP)	9414149965	SBI	61161982216	SBIN0031840	2500
PHASE 2	BONLI	GOTOR	LALARAM MEENA(BRP)	9414149965	SBI	61161982216	SBIN0031840	2500
PHASE 3	BONLI	JASTANA	LALARAM MEENA(BRP)	9414149965	SBI	61161982216	SBIN0031840	2500
						61161982216 Total		7500
PHASE 3	KHANDAR	CHITARA	Magan Bai Bairwa(VRP)	9549975202	BOB	29268100000434	BARBOMALDUN	1500
						29268100000434 Total		1500
PHASE 2	GANGAPUR CITY	DUMODA	MAHESH CHAND SHARMA(VRP)	9887894416	RGB	21131023647	RMGB0001131	1500
PHASE 3	GANGAPUR CITY	DUMODA	MAHESH CHAND SHARMA(VRP)	9887894416	RGB	21131023647	RMGB0001131	1500
						21131023647 Total		3000
PHASE 2	MALARANA DUNGAR	MAHANANDPUR DAYODA	Mamta Bai Meena(VRP)	9413495711	SBI	61166968321	SBIN0031529	1500
						61166968321 Total		1500
PHASE 1	SAWAI MADHOPUR	KOHALI PREMPURA	Mamta Rathore(VRP)	8905967721	BOB	13920100014149	BARBOBAHRAW	1500
PHASE 3	SAWAI MADHOPUR	KOHALI PREMPURA	Mamta Rathore(VRP)	8905967721	BOB	13920100014149	BARBOBAHRAW	1500
						13920100014149 Total		3000
PHASE 1	SAWAI MADHOPUR	KHANPUR BARODA	Manisha Bairwa(VRP)	8824100935	CENTRAL BANK OF INDIA	3281759237	CBIN0283918	1500
PHASE 2	SAWAI MADHOPUR	KHANPUR BARODA	Manisha Bairwa(VRP)	8824100935	CENTRAL BANK OF INDIA	3281759237	CBIN0283918	1500
PHASE 3	SAWAI MADHOPUR	KHANPUR BARODA	Manisha Bairwa(VRP)	8824100935	CENTRAL BANK OF INDIA	3281759237	CBIN0283918	1500
						3281759237 Total		4500
PHASE 1	SAWAI MADHOPUR	BHARJA NADI	MANISHA JANGID(BRP)	8824172578	SBI	31865986611	SBIN0007492	2500
PHASE 2	SAWAI MADHOPUR	CHAK BILOLI	MANISHA JANGID(BRP)	8824172578	SBI	31865986611	SBIN0007492	2500
PHASE 3	SAWAI MADHOPUR	GAMBHEERA	MANISHA JANGID(BRP)	8824172578	SBI	31865986611	SBIN0007492	2500
						31865986611 Total		7500
PHASE 1	MALARANA DUNGAR	DONAYCHA	Mastram Meena(VRP)	9079750112	IOB	243501000001887	IOBA0002435	1500
PHASE 2	MALARANA DUNGAR	DONAYCHA	Mastram Meena(VRP)	9079750112	IOB	243501000001887	IOBA0002435	1500
PHASE 3	MALARANA DUNGAR	DONAYCHA	Mastram Meena(VRP)	9079750112	IOB	243501000001887	IOBA0002435	1500
						243501000001887 Total		4500
PHASE 1	SAWAI MADHOPUR	KHANPUR BARODA	MAYA SHARMA(VRP)	8809755982	RGB	21116066501	RMGB0001116	1500
PHASE 3	SAWAI MADHOPUR	KHANPUR BARODA	MAYA SHARMA(VRP)	8809755982	RGB	21116066501	RMGB0001116	1500
						21116066501 Total		3000
PHASE 1	GANGAPUR CITY	DUMODA	Meenajudden(VRP)	9887139590	SBI	38237926418	SBIN0031826	1500
PHASE 2	GANGAPUR CITY	DUMODA	Meenajudden(VRP)	9887139590	SBI	38237926418	SBIN0031826	1500
						38237926418 Total		3000
PHASE 1	GANGAPUR CITY	DUMODA	MEERA DEVI(VRP)	9828136514	BOB	23650100003846	BARB0KOYSAW	1500
PHASE 2	GANGAPUR CITY	DUMODA	MEERA DEVI(VRP)	9828136514	BOB	23650100003846	BARB0KOYSAW	1500
PHASE 3	GANGAPUR CITY	DUMODA	MEERA DEVI(VRP)	9828136514	BOB	23650100003846	BARB0KOYSAW	1500
						23650100003846 Total		4500

PHASE 3	SAWAI MADHOPUR	HIMMATPURA	Mithlesh Devi(VRP)	8302400633	Indian Overseas Bank	344301000006013	IOBA0003443	1500
						344301000006013 Total		1500
PHASE 1	SAWAI MADHOPUR	KOHALI PREMPURA	Mona Sharma(VRP)	8890727133	BOB	40968100004063	BARBOTALAWA	1500
PHASE 2	SAWAI MADHOPUR	KOHALI PREMPURA	Mona Sharma(VRP)	8890727133	BOB	40968100004063	BARBOTALAWA	1500
PHASE 3	SAWAI MADHOPUR	KOHALI PREMPURA	Mona Sharma(VRP)	8890727133	BOB	40968100004063	BARBOTALAWA	1500
						40968100004063 Total		4500
PHASE 1	CHAUTH KA BARWARA	DIDAYACH	MUSHKAN BAIRWA(VRP)	637646093	PNB	7284001700026570	PUNB0728400	1500
						7284001700026570 Total		1500
PHASE 2	GANGAPUR CITY	KUNKATA KALAN	NADEEM MOHAMMAD(VRP)	9667817991	SBI	51112115075	SBIN0031080	1500
PHASE 3	GANGAPUR CITY	KUNKATA KALAN	NADEEM MOHAMMAD(VRP)	9667817991	SBI	51112115075	SBIN0031080	1500
						51112115075 Total		3000
PHASE 1	BAMANWAS	MAHAPURA	Nirma Bai Gurjar(VRP)	7878545759	BOB	13820100012608	BARBOPEEPAL	1500
PHASE 2	BAMANWAS	MAHAPURA	Nirma Bai Gurjar(VRP)	7878545759	BOB	13820100012608	BARBOPEEPAL	1500
						13820100012608 Total		3000
PHASE 1	BAMANWAS	KAKRALA	Nirmala(VRP)	6367896387	BOB	13920100011767	BARBOBAHRAW	1500
						13920100011767 Total		1500
PHASE 1	GANGAPUR CITY	DUMODA	PAPITA MEENA(VRP)	63506153950	SBI	61105975226	SBIN0031080	1500
PHASE 2	GANGAPUR CITY	DUMODA	PAPITA MEENA(VRP)	63506153950	SBI	61105975226	SBIN0031080	1500
PHASE 3	GANGAPUR CITY	DUMODA	PAPITA MEENA(VRP)	63506153950	SBI	61105975226	SBIN0031080	1500
						61105975226 Total		4500
PHASE 1	MALARANA DUNGAR	GAMBHIRA	PAPPU LAL VERMA(VRP)	9352058293	CNRB	4237101000075	CNRB0004237	1500
						4237101000075 Total		1500
PHASE 3	SAWAI MADHOPUR	DAULATPURA	Pinki (VRP)	9024088919	RGB	21664022671	RMGB0001664	1500
						21664022671 Total		1500
PHASE 3	GANGAPUR CITY	DUMODA	Pinki Bairwa(VRP)	9928013607	BOB	34240100006847	BARBOKHANDR	1500
						34240100006847 Total		1500
PHASE 1	BAMANWAS	PANCHOLAS	PINKI MAHAWAR(VRP)	7073712109	BOB	01208100000807	BARBOSHIWAD	1500
						01208100000807 Total		1500
PHASE 2	BONLI	JASTANA	POOJA DEVI(VRP)	9509066709	RGB	21152065128	RMGB0001152	1500
						21152065128 Total		1500
PHASE 1	BAMANWAS	MAHAPURA	Prem Bai Meena(VRP)	8000361578	SBI	11102235641	SBIN0006134	1500
PHASE 2	BAMANWAS	MAHAPURA	Prem Bai Meena(VRP)	8000361578	SBI	11102235641	SBIN0006134	1500
PHASE 3	BAMANWAS	MAHAPURA	Prem Bai Meena(VRP)	8000361578	SBI	11102235641	SBIN0006134	1500
						11102235641 Total		4500
PHASE 1	BAMANWAS	DEKWA	PRITI JAIN(BRP)	7300261751	SBI	61332385943	SBIN0031080	2500
PHASE 3	BAMANWAS	MAHAPURA	PRITI JAIN(BRP)	7300261751	SBI	61332385943	SBIN0031080	2500
						61332385943 Total		5000
PHASE 1	SAWAI MADHOPUR	KOHALI PREMPURA	PRIYANKA BAIRWA(VRP)	8890317486	SBI	39585004793	SBIN0031080	1500
PHASE 2	SAWAI MADHOPUR	KOHALI PREMPURA	PRIYANKA BAIRWA(VRP)	8890317486	SBI	39585004793	SBIN0031080	1500
PHASE 3	SAWAI MADHOPUR	KOHALI PREMPURA	PRIYANKA BAIRWA(VRP)	8890317486	SBI	39585004793	SBIN0031080	1500
						39585004793 Total		4500
PHASE 2	MALARANA DUNGAR	DIDWARA	PURAN MAL BAIRWA(BRP)	9079381575	UBI	596302010001310	UBIN0559636	2500
PHASE 3	MALARANA DUNGAR	DONAYCHA	PURAN MAL BAIRWA(BRP)	9079381575	UBI	596302010001310	UBIN0559636	2500
						596302010001310 Total		5000

PHASE 2	SAWAI MADHOPUR	HIMMATPURA	PUSHPA KUMARI SHARMA(VRP)	8114420271	RGB	21116086073	RMGB0001116	1500
PHASE 3	SAWAI MADHOPUR	HIMMATPURA	PUSHPA KUMARI SHARMA(VRP)	8114420271	RGB	21116086073	RMGB0001116	1500
						21116086073 Total		3000
PHASE 2	BONLI	JASTANA	Raies Khan(VRP)	9461139130	SBI	35708486633	SBIN0017807	1500
PHASE 3	BONLI	JASTANA	Raies Khan(VRP)	9461139130	SBI	35708486633	SBIN0017807	1500
						35708486633 Total		3000
PHASE 2	BAMANWAS	MAHAPURA	Rajanti Meena(VRP)	7665869431	PNB	1793010076711	PUNB0179320	1500
						1793010076711 Total		1500
PHASE 1	MALARANA DUNGAR	MAHANANDPUR DAYODA	RAJENDRA KUMAR KAMLIGAR(VRP)	9413974919	BOB	47730100000856	BARB0BAMANB	1500
PHASE 2	MALARANA DUNGAR	MAHANANDPUR DAYODA	RAJENDRA KUMAR KAMLIGAR(VRP)	9413974919	BOB	47730100000856	BARB0BAMANB	1500
PHASE 3	MALARANA DUNGAR	MAHANANDPUR DAYODA	RAJENDRA KUMAR KAMLIGAR(VRP)	9413974919	BOB	47730100000856	BARB0BAMANB	1500
						47730100000856 Total		4500
PHASE 1	BAMANWAS	BHANWRA	RAJESH KUMAR GURJAR(BRP)	6367013547	SBI	61081455450	SBIN0031078	2500
PHASE 2	BAMANWAS	DOONGARPATTI	RAJESH KUMAR GURJAR(BRP)	6367013547	SBI	61081455450	SBIN0031078	2500
PHASE 3	BAMANWAS	KAKRALA	RAJESH KUMAR GURJAR(BRP)	6367013547	SBI	61081455450	SBIN0031078	2500
						61081455450 Total		7500
PHASE 2	GANGAPUR CITY	DUMODA	RAJESH SAINI(VRP)	9875134424	UBI	520101210259902	UBIN0914118	1500
PHASE 3	GANGAPUR CITY	DUMODA	RAJESH SAINI(VRP)	9875134424	UBI	520101210259902	UBIN0914118	1500
						520101210259902 Total		3000
PHASE 1	BAMANWAS	MAHAPURA	Rakesh Kumar Gurjar(VRP)	7878545759	BOB	13938100002705	BARB0MALARN	1500
PHASE 2	BAMANWAS	MAHAPURA	Rakesh Kumar Gurjar(VRP)	7878545759	BOB	13938100002705	BARB0MALARN	1500
PHASE 3	BAMANWAS	MAHAPURA	Rakesh Kumar Gurjar(VRP)	7878545759	BOB	13938100002705	BARB0MALARN	1500
						13938100002705 Total		4500
PHASE 2	SAWAI MADHOPUR	HIMMATPURA	Rakhi kharwal(VRP)	8005705154	UNION BANK	520101252571769	UBIN0916153	1500
PHASE 3	SAWAI MADHOPUR	HIMMATPURA	Rakhi kharwal(VRP)	8005705154	UNION BANK	520101252571769	UBIN0916153	1500
						520101252571769 Total		3000
PHASE 1	GANGAPUR CITY	DUMODA	RAM PARSAD GURJAR(VRP)	9929389952	SBI	61203865926	SBIN0031669	1500
PHASE 2	GANGAPUR CITY	DUMODA	RAM PARSAD GURJAR(VRP)	9929389952	SBI	61203865926	SBIN0031669	1500
PHASE 3	GANGAPUR CITY	DUMODA	RAM PARSAD GURJAR(VRP)	9929389952	SBI	61203865926	SBIN0031669	1500
						61203865926 Total		4500
PHASE 2	BAMANWAS	MAHAPURA	Ramakant Gurjar(VRP)	7976119474	PNB	87290000100008515	PUNB0872900	1500
PHASE 3	BAMANWAS	MAHAPURA	Ramakant Gurjar(VRP)	7976119474	PNB	87290000100008515	PUNB0872900	1500
						87290000100008515 Total		3000
PHASE 1	MALARANA DUNGAR	MAHANANDPUR DAYODA	RamDayal Meena(VRP)	9413567682	SBI	61066940104	SBIN0031826	1500
PHASE 3	MALARANA DUNGAR	MAHANANDPUR DAYODA	RamDayal Meena(VRP)	9413567682	SBI	61066940104	SBIN0031826	1500
						61066940104 Total		3000
PHASE 1	KHANDAR	PANWADERA	RAMJILAL BAIRWA(VRP)	9587750963	SBI	61038004724	SBIN0031079	1500
PHASE 2	KHANDAR	PANWADERA	RAMJILAL BAIRWA(VRP)	9587750963	SBI	61038004724	SBIN0031079	1500
PHASE 3	KHANDAR	PANWADERA	RAMJILAL BAIRWA(VRP)	9587750963	SBI	61038004724	SBIN0031079	1500
						61038004724 Total		4500
PHASE 1	SAWAI MADHOPUR	BHINORA	RAMKESH KAMLIGAR(BRP)	8890083239	BOB	47738100001904	BARB0BAMANB	2500
PHASE 2	SAWAI MADHOPUR	DOONGARWARA	RAMKESH KAMLIGAR(BRP)	8890083239	BOB	47738100001904	BARB0BAMANB	2500
PHASE 3	SAWAI MADHOPUR	KOHALI PREMPURA	RAMKESH KAMLIGAR(BRP)	8890083239	BOB	47738100001904	BARB0BAMANB	2500
						47738100001904 Total		7500

PHASE 1	KHANDAR	DUNGARI	RAMKESH MEENA(BRP)	9587432811	BOB	22900100006944	BARB0SONTHAR	2500
PHASE 2	KHANDAR	KUSHTALA	RAMKESH MEENA(BRP)	9587432811	BOB	22900100006944	BARB0SONTHAR	2500
PHASE 3	KHANDAR	PANWADERA	RAMKESH MEENA(BRP)	9587432811	BOB	22900100006944	BARB0SONTHAR	2500
						22900100006944 Total		7500
PHASE 1	MALARANA DUNGAR	CHHARODA	RANI SHARMA(BRP)	9352018450	SBI	61318387788	SBIN0032042	2500
PHASE 2	MALARANA DUNGAR	GAMBHIRA	RANI SHARMA(BRP)	9352018450	SBI	61318387788	SBIN0032042	2500
						61318387788 Total		5000
PHASE 1	BAMANWAS	MAHAPURA	Reena Saini(VRP)	7742009177	BOB	34248100001506	BARBOKHANDR	1500
PHASE 2	BAMANWAS	MAHAPURA	Reena Saini(VRP)	7742009177	BOB	34248100001506	BARBOKHANDR	1500
PHASE 3	BAMANWAS	MAHAPURA	Reena Saini(VRP)	7742009177	BOB	34248100001506	BARBOKHANDR	1500
						34248100001506 Total		4500
PHASE 1	KHANDAR	EBRA	REETA DEVI(VRP)	9588279726	UBI	520101210236511	UBIN0914118	1500
						520101210236511 Total		1500
PHASE 1	GANGAPUR CITY	BARNAVADA	REKHRAJ MEENA(BRP)	9694650090	BOB	13950100011984	BARB0PHALOD	2500
PHASE 2	GANGAPUR CITY	BICHIPURI GOOJIRAN	REKHRAJ MEENA(BRP)	9694650090	BOB	13950100011984	BARB0PHALOD	2500
PHASE 3	GANGAPUR CITY	DUMODA	REKHRAJ MEENA(BRP)	9694650090	BOB	13950100011984	BARB0PHALOD	2500
						13950100011984 Total		7500
PHASE 1	SAWAI MADHOPUR	CHOOI(URBAN)	RENU GOYAL(BRP)	8385076634	SBI	61167065259	SBIN0031075	2500
PHASE 3	SAWAI MADHOPUR	KHANPUR BARODA	RENU GOYAL(BRP)	8385076634	SBI	61167065259	SBIN0031075	2500
PHASE 2	GANGAPUR CITY	JEEWLI	RENU GOYAL(BRP)	8385076634	SBI	61167065259	SBIN0031075	2500
						61167065259 Total		7500
PHASE 1	SAWAI MADHOPUR	KHANPUR BARODA	Rijul Garg(VRP)	8505091475	SBI	61143445251	SBIN0031075	1500
PHASE 2	SAWAI MADHOPUR	KHANPUR BARODA	Rijul Garg(VRP)	8505091475	SBI	61143445251	SBIN0031075	1500
PHASE 3	SAWAI MADHOPUR	KHANPUR BARODA	Rijul Garg(VRP)	8505091475	SBI	61143445251	SBIN0031075	1500
						61143445251 Total		4500
PHASE 2	SAWAI MADHOPUR	HINGOTIYA	RINKU DEVI GURJAR(BRP)	8385076634	PNB	1907010015297	PUNB0190720	2500
PHASE 3	GANGAPUR CITY	KUNKATA KALAN	RINKU DEVI GURJAR(BRP)	9667095633	PNB	1907010015297	PUNB0190720	2500
						1907010015297 Total		5000
PHASE 1	SAWAI MADHOPUR	KHANPUR BARODA	Rishikant Sharma(VRP)	8764761492	BOB	16390100019271	BARBOKUNDER	1500
						16390100019271 Total		1500
PHASE 2	SAWAI MADHOPUR	DAULATPURA	Sadam(VRP)	8949708461	SBI	61166007593	SBIN0031529	1500
PHASE 3	SAWAI MADHOPUR	DAULATPURA	Sadam(VRP)	8949708461	SBI	61166007593	SBIN0031529	1500
						61166007593 Total		3000
PHASE 3	BAMANWAS	MAHAPURA	Sangeeta Kumawat(VRP)	7727815009	BOB	13920100015149	BARBOBAHRAW	1500
						13920100015149 Total		1500
PHASE 2	GANGAPUR CITY	DUMODA	SEEMA BAIRWA(VRP)	9983993013	SBI	39558648845	SBIN0031080	1500
PHASE 3	GANGAPUR CITY	DUMODA	SEEMA BAIRWA(VRP)	9983993013	SBI	39558648845	SBIN0031080	1500
						39558648845 Total		3000
PHASE 1	BAMANWAS	PANCHOLAS	Seema Devi(VRP)	7014366838	Indian Bank	50258569152	IDIB000G527	1500
						50258569152 Total		1500
PHASE 1	BAMANWAS	MAHAPURA	SHAKIR MOHAMMAD(VRP)	7877841933	BOB	14130100009076	BARBOPIPLAI	1500
						14130100009076 Total		1500

PHASE 2	GANGAPUR CITY	KUNKATA KALAN	Shiksha Saini(VRP)	9672102090	BOB	13928100004154	BARBOBAHRAW	1500
PHASE 3	GANGAPUR CITY	KUNKATA KALAN	Shiksha Saini(VRP)	9672102090	BOB	13928100004154	BARBOBAHRAW	1500
						13928100004154 Total		3000
PHASE 1	GANGAPUR CITY	DUMODA	Shilpa(VRP)	9783998803	BOB	13928100006110	BARBOBAHRAW	1500
PHASE 2	GANGAPUR CITY	DUMODA	Shilpa(VRP)	9783998803	BOB	13928100006110	BARBOBAHRAW	1500
						13928100006110 Total		3000
PHASE 1	GANGAPUR CITY	KUNKATA KALAN	SHOBHA BAIRWA(VRP)	9672310886	RGB	21116061376	RMGB000116	1500
PHASE 3	GANGAPUR CITY	KUNKATA KALAN	SHOBHA BAIRWA(VRP)	9672310886	RGB	21116061376	RMGB000116	1500
						21116061376 Total		3000
PHASE 1	MALARANA DUNGAR	BICHPURI	SHYAM LAL GURJAR(BRP)	9166001857	BOB	23650100002799	BARBOKOYSAW	2500
PHASE 2	MALARANA DUNGAR	FULWARA	SHYAM LAL GURJAR(BRP)	9166001857	BOB	23650100002799	BARBOKOYSAW	2500
PHASE 3	MALARANA DUNGAR	KHEDLI	SHYAM LAL GURJAR(BRP)	9166001857	BOB	23650100002799	BARBOKOYSAW	2500
						23650100002799 Total		7500
PHASE 3	SAWAI MADHOPUR	DAULATPURA	Sonam(VRP)	9001499502	SBI	61166007593	SBIN0031529	1500
						61166007593 Total		1500
PHASE 1	SAWAI MADHOPUR	DAULATPURA	SONU MALI(VRP)	9057182262	SBI	38295268834	SBIN0006134	1500
PHASE 2	SAWAI MADHOPUR	DAULATPURA	SONU MALI(VRP)	9057182262	SBI	38295268834	SBIN0006134	1500
PHASE 3	SAWAI MADHOPUR	DAULATPURA	SONU MALI(VRP)	9057182262	SBI	38295268834	SBIN0006134	1500
						38295268834 Total		4500
PHASE 1	GANGAPUR CITY	DUMODA	SUBHASH CHAND GURJAR(VRP)	9950340993	SBI	39904393144	SBIN0031078	1500
PHASE 2	GANGAPUR CITY	DUMODA	SUBHASH CHAND GURJAR(VRP)	9950340993	SBI	39904393144	SBIN0031078	1500
PHASE 3	GANGAPUR CITY	DUMODA	SUBHASH CHAND GURJAR(VRP)	9950340993	SBI	39904393144	SBIN0031078	1500
						39904393144 Total		4500
PHASE 1	SAWAI MADHOPUR	GAMBHEERA	Sunita Meena(VRP)	8824198945	BOB	16390100010346	BARBOKUNDER	1500
PHASE 2	SAWAI MADHOPUR	GAMBHEERA	Sunita Meena(VRP)	8824198945	BOB	16390100010346	BARBOKUNDER	1500
						16390100010346 Total		3000
PHASE 1	BAMANWAS	PANCHOLAS	Suprabha Singhal(VRP)	7240044524	BOB	13920100014852	BARBOBAHRAW	1500
PHASE 3	BAMANWAS	PANCHOLAS	Suprabha Singhal(VRP)	7240044524	BOB	13920100014852	BARBOBAHRAW	1500
						13920100014852 Total		3000
PHASE 1	SAWAI MADHOPUR	BAHARAWADA KHURD	SURAJ GURJAR(BRP)	8905974509	BOB	13958100009304	BARBOPHALOD	2500
PHASE 2	SAWAI MADHOPUR	CHHAN	SURAJ GURJAR(BRP)	8905974509	BOB	13958100009304	BARBOPHALOD	2500
PHASE 3	SAWAI MADHOPUR	DAULATPURA	SURAJ GURJAR(BRP)	8905974509	BOB	13958100009304	BARBOPHALOD	2500
						13958100009304 Total		7500
PHASE 2	MALARANA DUNGAR	KHEDLI	SURENDRA KUMAR(VRP)	9351532539	BOB	23650100002630	BARBOKOYSAW	1500
						23650100002630 Total		1500
PHASE 1	BAMANWAS	MAHAPURA	Teena Joshi(VRP)	7665369485	BOB	34240100011944	BARBOKHANDR	1500
PHASE 3	BAMANWAS	MAHAPURA	Teena Joshi(VRP)	7665369485	BOB	34240100011944	BARBOKHANDR	1500
						34240100011944 Total		3000
PHASE 1	GANGAPUR CITY	KUNKATA KALAN	TEJPAL GURJAR(VRP)	9694386589	RGB	21115064866	RMGB0001115	1500
PHASE 2	GANGAPUR CITY	KUNKATA KALAN	TEJPAL GURJAR(VRP)	9694386589	RGB	21115064866	RMGB0001115	1500
PHASE 3	GANGAPUR CITY	KUNKATA KALAN	TEJPAL GURJAR(VRP)	9694386589	RGB	21115064866	RMGB0001115	1500
						21115064866 Total		4500

PHASE 2	GANGAPUR CITY	DUMODA	Tejpal Singh(VRP)	9982892085	Union Bank of India	496502010085808	UBIN0599657	1500
						496502010085808 Total		1500
PHASE 1	MALARANA DUNGAR	BHALPUR	VED PRAKASH GAUTTAM(BRP)	9413024494	IOB	374701000001840	IOBA0003747	2500
PHASE 2	MALARANA DUNGAR	HIRAPUR	VED PRAKASH GAUTTAM(BRP)	9413024494	IOB	374701000001840	IOBA0003747	2500
PHASE 3	MALARANA DUNGAR	MAHANANDPUR DAYODA	VED PRAKASH GAUTTAM(BRP)	9413024494	IOB	374701000001840	IOBA0003747	2500
						374701000001840 Total		7500
PHASE 1	BAMANWAS	MAHAPURA	Vintosh(VRP)	8000481683	BOB	13928100000980	BARBOBAHRAW	1500
PHASE 2	BAMANWAS	MAHAPURA	Vintosh(VRP)	8000481683	BOB	13928100000980	BARBOBAHRAW	1500
PHASE 3	BAMANWAS	MAHAPURA	Vintosh(VRP)	8000481683	BOB	13928100000980	BARBOBAHRAW	1500
						13928100000980 Total		4500
PHASE 1	GANGAPUR CITY	BARH KALAN	YOGENDRA KUMAR MISHRA(BRP)	9602983538	SBI	61169707332	SBIN0031564	2500
PHASE 2	GANGAPUR CITY	JAT BARODA	YOGENDRA KUMAR MISHRA(BRP)	9602983538	SBI	61169707332	SBIN0031564	2500
PHASE 3	GANGAPUR CITY	KHOONTLA SALAUNS	YOGENDRA KUMAR MISHRA(BRP)	9602983538	SBI	61169707332	SBIN0031564	2500
						61169707332 Total		7500
PHASE 2	GANGAPUR CITY	DUMODA	Yogita Sain(VRP)	9785872703	BOB	29268100004169	BARBOMALDUN	1500
PHASE 3	GANGAPUR CITY	DUMODA	Yogita Sain(VRP)	9785872703	BOB	29268100004169	BARBOMALDUN	1500
						29268100004169 Total		3000
						Grand Total		405500

उक्त मानदेय राशि रुपये 405500 /- (अक्षरे रुपये चार लाख पाँच हजार पाँच सौ रु. मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता सं ख्या 38872762396 से किया जावेगा।

(रतन लाल वर्मा)

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

क्रमांक: एफ 61(50) SSAAT /SA/2024-25/सवाईमाधोपुर
प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-

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

दिनांक:

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (SSAAT)