



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(50) SSAAT /SA/2024-25 /सवाईमाधोपुर

दिनांक:

भुगतान स्वीकृति आदेश संख्या:-29

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 कार्यों एवं व्यक्तिगत लाभार्थी के कार्यों का वर्ष 2025-26 के प्रथम छः माही सामाजिक अंके क्षण कार्य करवाया गया।

वर्ष 2025-26 के माह नवंबर - 2025 में मनरेगा योजना में किए गए सामाजिक अंके क्षण हेतु ब्लॉक/ग्राम संसाधन व्यक्तियों को 5 दिवस के सामाजिक अंके क्षण मानदेय का भुगतान (ब्लॉक संसाधन व्यक्ति को राशि रु. 550/- प्रति दिवस एवं ग्राम संसाधन व्यक्ति को राशि रु. 330/- प्रति दिवस) सामाजिक अंके क्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने के भुगतान की स्वीकृति एतद्वारा प्रदान की जाती है:-

जिला - सवाईमाधोपुर

PHASE	Block	Gram Panchyat	BRP/VRP Name	MOB.	BANK	IFSC	ACCOUNT NO	Amount
PHASE 1	GANGAPUR CITY	BADH KALAN	Aarti Bairwa(VRP)	7023056483	BOB	BARBOWAZIRP	40968100004176	1650
							40968100004176 Total	1650
PHASE 2	SAWAI MADHOPUR	ENDA	Amar Singh Meena(VRP)	9783984716	SBI	SBIN0031826	61066940104	1650
							61066940104 Total	1650
PHASE 3	GANGAPUR CITY	RAIPUR	AmerSingh Gurjar(VRP)	9610990300	Indian Bank	IDIB000G527	50071174029	1650
PHASE 1	GANGAPUR CITY	BADH KALAN	AmerSingh Gurjar(VRP)	9610990300	Indian Bank	IDIB000G527	50071174029	1650
							50071174029 Total	3300
PHASE 1	CHAUTH KA BARWARA	PAVDHERA	ANITA BAI MEENA(VRP)	9887184758	BOB	BARBOBHASAW	13910100001929	1650
PHASE 2	CHAUTH KA BARWARA	TAPUR	ANITA BAI MEENA(VRP)	9887184758	BOB	BARBOBHASAW	13910100001929	1650
							13910100001929 Total	3300
PHASE 1	KHANDAR	DUMODA	Anita Devi(VRP)	9664189456	BOB	BARBOPHALOD	13950100015623	1650
							13950100015623 Total	1650
PHASE 3	GANGAPUR CITY	ASTROLI	Anita Gurjar(VRP)	9024960459	SBI	SBIN0006134	11102232572	1650
							11102232572 Total	1650
PHASE 2	SAWAI MADHOPUR	ENDA	AYUSH AGRAWAL(BRP)	8005601907	BOB	BARBOSAWAIM	25250100001854	2750
PHASE 3	SAWAI MADHOPUR	LORWADA	AYUSH AGRAWAL(BRP)	8005601907	BOB	BARBOSAWAIM	25250100001854	2750
							25250100001854 Total	5500

RajKaj Ref No.:
19932048



PHASE 1	CHAUTH KA BARWARA	MAHAPURA	BABLI JANGID(BRP)	6375378847	SBI	SBIN0031826	41825539143	2750
PHASE 2	CHAUTH KA BARWARA	JNOLA	BABLI JANGID(BRP)	6375378847	SBI	SBIN0031826	41825539143	2750
							41825539143 Total	5500
PHASE 1	GANGAPUR CITY	BIDARKHYA	Baran Bai -(VRP)	7852845815	Indian Bank	IDIB000G527	50213701548	1650
							50213701548 Total	1650
PHASE 2	CHAUTH KA BARWARA	PANCHOLAS	BARFI BAIRWA(VRP)	8302710631	SBI	SBIN0004628	36323349969	1650
							36323349969 Total	1650
PHASE 2	MALARNA DUNGAR	BHUKHA	Batti lal Gurjar(VRP)	9571708721	Canera Bank	CNRB003470	3470101001453	1650
							3470101001453 Total	1650
PHASE 1	GANGAPUR CITY	BIDARKHYA	Bhupender Singh Gurjar(VRP)	8058262030	SBI	SBIN0031075	61141964618	1650
PHASE 2	GANGAPUR CITY	AMARGARH	Bhupender Singh Gurjar(VRP)	8058262030	SBI	SBIN0031075	61141964618	1650
							61141964618 Total	3300
PHASE 3	KHANDAR	TALAWDA	BHUPESH KUMAR(BRP)	9529872929	BOB	BARBOBAHRAW	13920100015017	2750
PHASE 1	KHANDAR	CHHAN	BHUPESH KUMAR(BRP)	9529872929	BOB	BARBOBAHRAW	13920100015017	2750
PHASE 2	KHANDAR	CHITARA	BHUPESH KUMAR(BRP)	9529872929	BOB	BARBOBAHRAW	13920100015017	2750
							13920100015017 Total	8250
PHASE 3	SAWAI MADHOPUR	LORWADA	Boltaram Meena(VRP)	9649487848	SBI	SBIN0004628	34396042844	1650
							34396042844 Total	1650
PHASE 3	BAMANWAS	JIVAD	CHADNI DEVI (VRP)	6367317127	Indian Bank	IDIB000N145	6239595684	1650
							6239595684 Total	1650
PHASE 3	BAMANWAS	JIVAD	DEEPAK KUMAR RAIGAR(VRP)	9694035073	BOB	BARBOBAMANB	47730100006148	1650
							47730100006148 Total	1650
PHASE 1	GANGAPUR CITY	BADH KALAN	Dharmendra Kumar Gurjar(VRP)	6350256686	Corporation Bank	CORP0001615	520101252585905	1650
							520101252585905 Total	1650
PHASE 3	GANGAPUR CITY	ASTROLI	Dharmraj Prajapat(VRP)	9982149404	BOB	BARBOBAMANB	47738100001641	1650
							47738100001641 Total	1650

PHASE 3	MALARNA DUNGAR	EBRA	draupadi meena (VRP)	8955956884	SBI	SBIN004628	30921154247	1650
							30921154247 Total	1650
PHASE 3	MALARNA DUNGAR	DONAYCHA	filma meena (VRP)	8000128546	SBI	SBIN0031529	39983014165	1650
							39983014165 Total	1650
PHASE 1	CHAUTH KA BARWARA	JHOPADA	GIRISH PATHAK(BRP)	9587773735	SBI	SBIN0032429	40001066778	2750
PHASE 2	CHAUTH KA BARWARA	BHAGWATGARH	GIRISH PATHAK(BRP)	9587773735	SBI	SBIN0032429	40001066778	2750
							40001066778 Total	5500
PHASE 2	SAWAI MADHOPUR	DOBRA KALAN	Harkesh Meena(VRP)	9887122359	PNB	PUNB0172710	17272191004994	1650
							17272191004994 Total	1650
PHASE 1	SAWAI MADHOPUR	CHAKERI	Hemraj Bairwa(VRP)	9660639244	UNION BANK	UBIN0549991	499902010026852	1650
							499902010026852 Total	1650
PHASE 3	SAWAI MADHOPUR	RAAMDI	Jagmohan Meena(VRP)	9694385594	BOB	BARBORANWAL	53460100002698	1650
							53460100002698 Total	1650
PHASE 2	SAWAI MADHOPUR	ENDA	Jawaree lal Meena(VRP)	9982725639	BOB	BARBOKUNDER	16398100001838	1650
							16398100001838 Total	1650
PHASE 1	BAMANWAS	BARNALA	JEETRAM MALI(VRP)	7726080645	BOB	BARBOBAMANB	47738100004069	1650
PHASE 2	BAMANWAS	DABAR	JEETRAM MALI(VRP)	7726080645	BOB	BARBOBAMANB	47738100004069	1650
							47738100004069 Total	3300
PHASE 1	CHAUTH KA BARWARA	JHOPADA	JUNEJA BANO(VRP)	9784295716	SBI	SBIN0031080	61273946881	1650
							61273946881 Total	1650
PHASE 3	KHANDAR	TALAWDA	jyoti mahawar (VRP)	9166195262	BOB	BARBOBAHRAW	13920100015826	1650
							13920100015826 Total	1650
PHASE 2	CHAUTH KA BARWARA	PANCHOLAS	JYOTI SHARMA(BRP)	6350430477	BOB	BARBOSAWAIM	25258100004479	2750
PHASE 3	SAWAI MADHOPUR	SHYAMPURA	JYOTI SHARMA(BRP)	6350430477	BOB	BARBOSAWAIM	25258100004479	2750
							25258100004479 Total	5500

PHASE 3	KHANDAR	GOTHDA	kadi devi jaat(VRP)	7372907952	BANK OF MAHARASHTRA	MAHB0001736	60323881676	1650
							60323881676 Total	1650
PHASE 3	BONLI	HINDPURA	KALAM KHAN(VRP)	8209298570	BOB	BARBOKHIRNI	13818100001992	1650
							13818100001992 Total	1650
PHASE 2	GANGAPUR CITY	BUCHOLAI	Kamleshi Saini(VRP)	9660165322	Union Bank	UBIN0549801	498002010006720	1650
							498002010006720 Total	1650
PHASE 2	GANGAPUR CITY	AMARGARH	Khemraj Gupta(VRP)	7878628635	SBI	SBIN0031075	61194474826	1650
							61194474826 Total	1650
PHASE 1	CHAUTH KA BARWARA	MAHAPURA	KHUSBHU JANKAWAT(VRP)	9602116704	RGB	RMGB0001146	21146181608	1650
PHASE 2	CHAUTH KA BARWARA	JNOLA	KHUSBHU JANKAWAT(VRP)	9602116704	RGB	RMGB0001146	21146181608	1650
							21146181608 Total	3300
PHASE 1	KHANDAR	BAHARAVDA KALAN	Kishori Gurjar(VRP)	7357395901	BOB	BARBOBAHRAW	13928100004507	1650
							13928100004507 Total	1650
PHASE 1	MALARNA DUNGAR	ANIYALA	Komal Navariya(VRP)	6376437389	PNB	PUNB0784800	7848001500000599	1650
PHASE 2	MALARNA DUNGAR	BHARJA NADI	Komal Navariya(VRP)	6376437389	PNB	PUNB0784800	7848001500000599	1650
							7848001500000599 Total	3300
PHASE 1	GANGAPUR CITY	BIDARKHYA	Koshalya Bai -(VRP)	8239097133	BOB	BARBODBMKAL	62110100005004	1650
							62110100005004 Total	1650
PHASE 1	KHANDAR	CHHAN	Kshushi Beniwal(VRP)	8058821590	BOB	BARBOBAHRAW	13928100005553	1650
PHASE 2	KHANDAR	CHITARA	Kshushi Beniwal(VRP)	8058821590	BOB	BARBOBAHRAW	13928100005553	1650
							13928100005553 Total	3300
PHASE 1	BONLI	BORDA	LALARAM MEENA(BRP)	9414149965	SBI	SBIN0031840	61161982216	2750
PHASE 2	BONLI	BANS TORDA	LALARAM MEENA(BRP)	9414149965	SBI	SBIN0031840	61161982216	2750
PHASE 3	BONLI	HINDPURA	LALARAM MEENA(BRP)	9414149965	SBI	SBIN0031840	61161982216	2750
							61161982216 Total	8250

PHASE 3	MALARNA DUNGAR	EBRA	mahendra singh gurjar(VRP)	7690041009	SBI	SBIN0006134	39024988108	1650
							39024988108 Total	1650
PHASE 1	BAMANWAS	BARNALA	MAHESH CHAND SHARMA(VRP)	9887894416	RGB	RMGB0001131	21131023647	1650
							21131023647 Total	1650
PHASE 1	MALARNA DUNGAR	ANIYALA	Mamta Bai Meena(VRP)	9413495711	SBI	SBIN0031529	61166968321	1650
PHASE 2	MALARNA DUNGAR	BHARJA NADI	Mamta Bai Meena(VRP)	9413495711	SBI	SBIN0031529	61166968321	1650
							61166968321 Total	3300
PHASE 2	KHANDAR	CHITARA	Mamta Rathore(VRP)	8905967721	BOB	BARBOBAHRAW	13920100014149	1650
							13920100014149 Total	1650
PHASE 1	MALARNA DUNGAR	ANIYALA	MANISHA JANGID(BRP)	8824172578	SBI	SBIN0007492	31865986611	2750
PHASE 2	MALARNA DUNGAR	BHARJA NADI	MANISHA JANGID(BRP)	8824172578	SBI	SBIN0007492	31865986611	2750
PHASE 3	MALARNA DUNGAR	EBRA	MANISHA JANGID(BRP)	8824172578	SBI	SBIN0007492	31865986611	2750
							31865986611 Total	8250
PHASE 1	SAWAI MADHOPUR	CHAKERI	Manju Veshnav(VRP)	8005870989	BOB	BARBOSOORW	13720100002729	1650
							13720100002729 Total	1650
PHASE 3	SAWAI MADHOPUR	LORWADA	Mastram Meena(VRP)	9079750112	IOB	IOBA0002435	243501000001887	1650
							243501000001887 Total	1650
PHASE 2	CHAUTH KA BARWARA	JNOLA	MAYA SHARMA(VRP)	8809755982	RGB	RMGB0001116	21116066501	1650
							21116066501 Total	1650
PHASE 2	SAWAI MADHOPUR	ENDA	Meenajudden(VRP)	9887139590	SBI	SBIN0031826	38237926418	1650
							38237926418 Total	1650
PHASE 1	BAMANWAS	BICHPURI	MEERA DEVI(VRP)	9828136514	BOB	BARBOKOYSAW	23650100003846	1650
							23650100003846 Total	1650
PHASE 3	SAWAI MADHOPUR	DOONGRI	Meghraj Meena(VRP)	9610682899	SBI	SBIN0031326	61151666371	1650
							61151666371 Total	1650

PHASE 3	GANGAPUR CITY	RAIPUR	Mona Sharma(VRP)	8890727133	BOB	BARBOTLAWA	40968100004063	1650
							40968100004063 Total	1650
PHASE 3	BAMANWAS	NAROLI CHAUD	MUKESH KUMAR JOSHI(VRP)	9610507515	Indian Bank	IDIB000N145	6199982428	1650
							6199982428 Total	1650
PHASE 2	SAWAI MADHOPUR	DOBRA KALAN	Mukesh Nareda(VRP)	9828356809	SBI	SBIN0004629	10604871650	1650
							10604871650 Total	1650
PHASE 1	CHAUTH KA BARWARA	JHOPADA	MUSHKAN BAIRWA(VRP)	6376460932	PNB	PUNB0728400	7284001700026570	1650
PHASE 2	CHAUTH KA BARWARA	BHAGWATGARH	MUSHKAN BAIRWA(VRP)	6376460932	PNB	PUNB0728400	7284001700026570	1650
							7284001700026570 Total	3300
PHASE 2	MALARNA DUNGAR	BHARJA NADI	Natram Meena(VRP)	9680733145	PNB	PUNB0784800	7848000100025674	1650
							7848000100025674 Total	1650
PHASE 3	SAWAI MADHOPUR	SHYAMPURA	Nisha Kumari Gauttam(VRP)	8003434809	SBI	SBIN0031529	61345226488	1650
							61345226488 Total	1650
PHASE 3	SAWAI MADHOPUR	KHILCHIPUR	Omprakash Bairwa(VRP)	9829594608	SBI	SBIN0031529	61027260125	1650
							61027260125 Total	1650
PHASE 1	BONLI	BORDA	PAPPU LAL VERMA(VRP)	9352058293	CNRB	CNRB0004237	4237101000075	1650
PHASE 2	BONLI	BANS TORDA	PAPPU LAL VERMA(VRP)	9352058293	CNRB	CNRB0004237	4237101000075	1650
							4237101000075 Total	3300
PHASE 1	SAWAI MADHOPUR	CHAKERI	POOJA JANGID(BRP)	8824987892	BOB	BARBOKHERDA	45780100002309	2750
PHASE 2	SAWAI MADHOPUR	DOBRA KALAN	POOJA JANGID(BRP)	8824987892	BOB	BARBOKHERDA	45780100002309	2750
PHASE 3	SAWAI MADHOPUR	DOONGRI	POOJA JANGID(BRP)	8824987892	BOB	BARBOKHERDA	45780100002309	2750
							45780100002309 Total	8250
PHASE 3	SAWAI MADHOPUR	KHILCHIPUR	Prathviraj Meena(VRP)	9929201329	SBI	SBIN0031826	61029384321	1650
							61029384321 Total	1650

PHASE 3	CHAUTH KA BARWARA	MUI	PRITI JAIN(BRP)	7300261751	SBI	SBIN0031080	61332385943	2750
PHASE 1	CHAUTH KA BARWARA	BHEDOLA	PRITI JAIN(BRP)	7300261751	SBI	SBIN0031080	61332385943	2750
PHASE 2	CHAUTH KA BARWARA	RAJWANA	PRITI JAIN(BRP)	7300261751	SBI	SBIN0031080	61332385943	2750
							61332385943 Total	8250
PHASE 2	CHAUTH KA BARWARA	BHAGWATGARH	PRIYANKA BAIRWA(VRP)	8890317486	SBI	SBIN0031080	39585004793	1650
PHASE 2	CHAUTH KA BARWARA	TAPUR	PRIYANKA BAIRWA(VRP)	8890317486	SBI	SBIN0031080	39585004793	1650
							39585004793 Total	3300
PHASE 2	MALARNA DUNGAR	BHUKHA	PURAN MAL BAIRWA(BRP)	8442082591	UBI	UBIN0559636	596302010001310	2750
PHASE 3	MALARNA DUNGAR	DONAYCHA	PURAN MAL BAIRWA(BRP)	8442082591	UBI	UBIN0559636	596302010001310	2750
							596302010001310 Total	5500
PHASE 2	MALARNA DUNGAR	BHUKHA	Raies Khan(VRP)	9461139130	SBI	SBIN0017807	35708486633	1650
							35708486633 Total	1650
PHASE 3	SAWAI MADHOPUR	RAAMDI	Rajat kumar Bhardwaj(VRP)	9887248039	BOB	BARBOMANTOW	01170100029207	1650
							01170100029207 Total	1650
PHASE 1	BAMANWAS	BICHPURI	RAJENDRA KUMAR KAMLIGAR(VRP)	9413974919	BOB	BARBOBAMANB	47730100000856	1650
PHASE 2	BAMANWAS	KOHALI PREMPURA	RAJENDRA KUMAR KAMLIGAR(VRP)	9413974919	BOB	BARBOBAMANB	47730100000856	1650
							47730100000856 Total	3300
PHASE 1	BAMANWAS	BICHPURI	RAJESH KUMAR GURJAR(BRP)	6367013547	SBI	SBIN0031078	61081455450	2750
PHASE 2	BAMANWAS	KOHALI PREMPURA	RAJESH KUMAR GURJAR(BRP)	6367013547	SBI	SBIN0031078	61081455450	2750
PHASE 3	BAMANWAS	JIVAD	RAJESH KUMAR GURJAR(BRP)	6367013547	SBI	SBIN0031078	61081455450	2750
							61081455450 Total	8250
PHASE 3	CHAUTH KA BARWARA	MUI	RAJESH SAINI(VRP)	9875134424	UBI	UBIN0914118	520101210259902	1650
PHASE 1	CHAUTH KA BARWARA	PAVDHERA	RAJESH SAINI(VRP)	9875134424	UBI	UBIN0914118	520101210259902	1650
							520101210259902 Total	3300
PHASE 2	GANGAPUR CITY	BUCHOLAI	Rakhi kharwal(VRP)	8005705154	UNION BANK	UBIN0916153	520101252571769	1650
							520101252571769 Total	1650

PHASE 1	SAWAI MADHOPUR	CHAKERI	Ramakant Gurjar(VRP)	7976119474	PNB	PUNB0872900	8729000100008515	1650
							8729000100008515 Total	1650
PHASE 2	SAWAI MADHOPUR	ENDA	RamDayal Meena(VRP)	9413567682	SBI	SBIN0031826	61028511090	1650
							61028511090 Total	1650
PHASE 1	BONLI	BORDA	RAMJILAL BAIRWA(VRP)	9587750963	SBI	SBIN0031079	61038004724	1650
PHASE 2	BONLI	BANS TORDA	RAMJILAL BAIRWA(VRP)	9587750963	SBI	SBIN0031079	61038004724	1650
							61038004724 Total	3300
PHASE 1	BAMANWAS	BARNALA	RAMKESH KAMLIGAR(BRP)	8890083239	BOB	BARB0BAMANB	47738100001904	2750
PHASE 2	BAMANWAS	DABAR	RAMKESH KAMLIGAR(BRP)	8890083239	BOB	BARB0BAMANB	47738100001904	2750
PHASE 3	BAMANWAS	NAROLI CHAUD	RAMKESH KAMLIGAR(BRP)	8890083239	BOB	BARB0BAMANB	47738100001904	2750
							47738100001904 Total	8250
PHASE 1	CHAUTH KA BARWARA	PAVDHERA	RAMKESH MEENA(BRP)	9587432811	BOB	BARB0SONTHAR	22900100006944	2750
PHASE 2	CHAUTH KA BARWARA	TAPUR	RAMKESH MEENA(BRP)	9587432811	BOB	BARB0SONTHAR	22900100006944	2750
PHASE 3	SAWAI MADHOPUR	RAAMDI	RAMKESH MEENA(BRP)	9587432811	BOB	BARB0SONTHAR	22900100006944	2750
							22900100006944 Total	8250
PHASE 3	BAMANWAS	JIVAD	RAMKESH RAIGAR(VRP)	8302734035	BOB	BARB0BAMANB	47738100002230	1650
							47738100002230 Total	1650
PHASE 2	BAMANWAS	KOHALI PREMPURA	RAMRAJ KANDRA(VRP)	9571510248	BOB	BARB0PIPLAI	14138100004722	1650
							14138100004722 Total	1650
PHASE 2	GANGAPUR CITY	BUCHOLAI	RamSingh Gurjar(VRP)	9024045215	BOB	BARB0BANANB	47730100001778	1650
							47730100001778 Total	1650
PHASE 3	SAWAI MADHOPUR	KHILCHIPUR	Rani Sharma-BRP	9352018450	SBI	SBIN0032042	61318387788	2750
							61318387788 Total	2750
PHASE 3	KHANDAR	GOTHDA	reena mali (VRP)	9079657546	BOB	BARB0KHANDR	34248100001353	1650
							34248100001353 Total	1650

PHASE 1	KHANDAR	BAHARAVDA KALAN	Reena Saini(VRP)	7742009177	BOB	BARBOKHANDR	34248100001506	1650
							34248100001506 Total	1650
PHASE 1	CHAUTH KA BARWARA	BHEDOLA	REETA DEVI(VRP)	9588279726	UBI	UBIN0914118	520101210236511	1650
PHASE 2	CHAUTH KA BARWARA	RAJWANA	REETA DEVI(VRP)	9588279726	UBI	UBIN0914118	520101210236511	1650
							520101210236511 Total	3300
PHASE 2	GANGAPUR CITY	AMARGARH	Rekha Bai Mali(VRP)	6367630937	RGB	RMGB0001773	21773023147	1650
							21773023147 Total	1650
PHASE 2	CHAUTH KA BARWARA	PANCHOLAS	REKHA JAYASWAL(VRP)	9057547104	RGB	RMGB0001116	21116020623	1650
							21116020623 Total	1650
PHASE 1	KHANDAR	BAHARAVDA KALAN	REKHRAJ MEENA(BRP)	9694650090	BOB	BARBOPHALOD	13950100011984	2750
PHASE 3	KHANDAR	GOTHDA	REKHRAJ MEENA(BRP)	9694650090	BOB	BARBOPHALOD	13950100011984	2750
							13950100011984 Total	5500
PHASE 3	SAWAI MADHOPUR	SHYAMPURA	Rishikant Sharma(VRP)	8764761492	BOB	BARBOKUNDER	16390100019271	1650
							16390100019271 Total	1650
PHASE 2	MALARNA DUNGAR	BHUKHA	Sadam(VRP)	8949708461	SBI	SBIN0031529	61166007593	1650
							61166007593 Total	1650
PHASE 3	CHAUTH KA BARWARA	MUI	SANGEETA KANWAR(VRP)	9949983878	PNB	PUNB0728400	7284001700065705	1650
PHASE 1	CHAUTH KA BARWARA	BHEDOLA	SANGEETA KANWAR(VRP)	9949983878	PNB	PUNB0728400	7284001700065705	1650
PHASE 2	CHAUTH KA BARWARA	RAJWANA	SANGEETA KANWAR(VRP)	9949983878	PNB	PUNB0728400	7284001700065705	1650
							7284001700065705 Total	4950
PHASE 1	KHANDAR	CHHAN	Sangeeta Kumawat(VRP)	7727815009	BOB	BARBOBAHRAW	13920100015149	1650
PHASE 2	KHANDAR	CHITARA	Sangeeta Kumawat(VRP)	7727815009	BOB	BARBOBAHRAW	13920100015149	1650
							13920100015149 Total	3300
PHASE 3	GANGAPUR CITY	RAIPUR	Santosh Devi(VRP)	9982035540	SBI	SBIN0006134	11102232673	1650
							11102232673 Total	1650

PHASE 3	KHANDAR	KYARDA KALAN	Sauraj Gurjar-BRP	8905974509	BOB	BARBOPHALOD	13958100009304	2750
							13958100009304 Total	2750
PHASE 3	BONLI	HINDPURA	SEEMA KUMARI MEENA(VRP)	9571929448	BOB	BARBOPEEPAL	13828100004611	1650
							13828100004611 Total	1650
PHASE 3	KHANDAR	KYARDA KALAN	shanti devi (VRP)	9982520174	BOB	BARBOBAHRAW	13920100010626	1650
							13920100010626 Total	1650
PHASE 1	KHANDAR	BAHARAVDA KALAN	Shiksha Saini(VRP)	9672102090	BOB	BARBOBAHRAW	13928100004154	1650
							13928100004154 Total	1650
PHASE 3	MALARNA DUNGAR	DONAYCHA	shimla bai (VRP)	7891083308	RGB	RMGB0001122	21118056636	1650
							21118056636 Total	1650
PHASE 3	KHANDAR	KYARDA KALAN	shivani meena (VRP)	9672848755	BOB	BARBOBAHRAW	13928100000983	1650
							13928100000983 Total	1650
PHASE 1	CHAUTH KA BARWARA	MAHAPURA	SHOBHA BAIRWA(VRP)	9672310886	RGB	RMGB000116	21116061376	1650
PHASE 2	CHAUTH KA BARWARA	JNOLA	SHOBHA BAIRWA(VRP)	9672310886	RGB	RMGB000116	21116061376	1650
							21116061376 Total	3300
PHASE 1	BAMANWAS	BARNALA	SONU MALI(VRP)	9057182262	SBI	SBIN0006134	38295268834	1650
PHASE 2	BAMANWAS	DABAR	SONU MALI(VRP)	9057182262	SBI	SBIN0006134	38295268834	1650
							38295268834 Total	3300
PHASE 3	BAMANWAS	NAROLI CHAUD	SUBHASH CHAND GURJAR(VRP)	9950340993	SBI	SBIN0031078	39904393144	1650
							39904393144 Total	1650
PHASE 3	KHANDAR	TALAWDA	suprabha singhal(VRP)	7240044524	BOB	BARBOBAHRAW	13920100014852	1650
							13920100014852 Total	1650
PHASE 1	KHANDAR	DUMODA	SURAJ GURJAR(BRP)	8905974509	BOB	BARBOPHALOD	13958100009304	2750
							13958100009304 Total	2750
PHASE 2	BAMANWAS	DABAR	SURENDRA KUMAR(VRP)	9351532539	BOB	BARBOKOYSAW	23650100002630	1650
							23650100002630 Total	1650

PHASE 1	BONLI	BORDA	TEJPAL GURJAR(VRP)	9694386589	RGB	RMGB0001115	21115064866	1650
PHASE 2	BONLI	BANS TORDA	TEJPAL GURJAR(VRP)	9694386589	RGB	RMGB0001115	21115064866	1650
							21115064866 Total	3300
PHASE 3	GANGAPUR CITY	RAIPUR	VED PRAKASH GAUTTAM(BRP)	9413024494	IOB	IOBA0003747	374701000001840	2750
PHASE 1	GANGAPUR CITY	BADH KALAN	VED PRAKASH GAUTTAM(BRP)	9413024494	IOB	IOBA0003747	374701000001840	2750
PHASE 2	GANGAPUR CITY	BUCHOLAI	VED PRAKASH GAUTTAM(BRP)	9413024494	IOB	IOBA0003747	374701000001840	2750
							374701000001840 Total	8250
PHASE 1	KHANDAR	DUMODA	Vintosh(VRP)	8000481683	BOB	BARBOBAHRAW	13928100000980	1650
PHASE 3	KHANDAR	TALAWDA	Vintosh(VRP)	8000481683	BOB	BARBOBAHRAW	13928100000980	1650
							13928100000980 Total	3300
PHASE 3	SAWAI MADHOPUR	DOONGRI	Yasmin Sheikh(VRP)	9352426196	SBI	SBIN0004628	10604842063	1650
							10604842063 Total	1650
PHASE 1	GANGAPUR CITY	BIDARKHYA	YOGENDRA KUMAR MISHRA(BRP)	9602983538	SBI	SBIN0031564	61169707332	2750
PHASE 2	GANGAPUR CITY	AMARGARH	YOGENDRA KUMAR MISHRA(BRP)	9602983538	SBI	SBIN0031564	61169707332	2750
PHASE 3	GANGAPUR CITY	ASTROLI	YOGENDRA KUMAR MISHRA(BRP)	9602983538	SBI	SBIN0031564	61169707332	2750
							61169707332 Total	8250
							Grand Total	303600

उक्त मानदेय राशि रुपये 303600 /— (अक्षरे रुपये तीन लाख तीन हजार छह 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:-
1. परियोजना अधिकारी(लेखा), जिला परिषद सवाईमाधोपुर ।
2. लेखाधिकारी एवं आहरण वितरण अधिकारी, SSAAT
3. केशियर, SSAAT भुगतान के लिए।

दिनांक:

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (SSAAT)

RajKaj Ref No.:
19932048