



राजस्थान सरकार
ग्रामीण विकास एवं पंचायती राज विभाग
सामाजिक लेखा परीक्षा जवाबदेही एवं पारदर्शिता सोसायटी
कमरा नं. 8320, एस.एस.ओ. बिल्डिंग, शासन सचिवालय, जयपुर
Email Id: dir.socialaudit@rajasthan.gov.in & Phone No. 0141-2227033



क्रमांक: एफ 61(49) SSAAT /SA/2024.25/सीकर

दिनांक

भुगतान स्वीकृति आदेश संख्या-30

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 कार्यों का वर्ष 2023-24 के प्रथम द्वितीय छः माही सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2024-25 के माह दिसम्बर 2024 (प्रथम चरण) में दिनांक 01.12.2024 से 07.12.2024 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 सीकर

पंचायत समिति का नाम	ब्लॉक की क्र. स.	ब्लॉक/ग्राम संसाधन व्यक्ति का नाम	मोबाईल नम्बर	Bank name	Account no	Ifsc code	Total Payment
AJEETGARH	1	Santra bunakr-(BRP)	9116769167	SBI	61205716631	SBIN0032096	2500
	2	CHHOTU KANWAR -(VRP)	9772575174	PNB	3020000100070933	PUNB0302000	1500
	3	NEELAM KANWAR -(VRP)	7412902751	PNB	3020000100081900	PUNB0302000	1500
	4	NISHA SHARDUL -(VRP)	8003247315	PNB	2637001700061150	PUNB0263700	1500
	5	Pawan Verma -(BRP)	7374022851	SBI	37763854214	SBIN0032096	2500
	6	SAVITA SHARMA -(VRP)	8003581817	RGB	21308063422	RMGB0001308	1500
	7	sonu Verma -(VRP)	8529079725	SBI	42207704206	SBIN0032096	1500
	8	MANJU KUMAWAT -(VRP)	9166826985	CBI	3557S162819	CBIN0283290	1500
	9	KUMARI ASHOKA -(VRP)	8619112181	SBI	43941170462	SBIN0010080	1500
	10	Pooran Mal -(BRP)	9950378398	PNB	2637000100081103	PUNB0263700	2500
	11	MUNNI KUMARI VERMA -(VRP)	9001516964	RGB	21444047958	RMGB0001444	1500
	12	Rekha devi -(VRP)	7742982754	RGB	21716022288	RMGB0001716	1500
	13	MANJU SEKHAWAT-(VRP)	8690412143	UCO	25610110054659	UCBA0002561	1500
	14	Pinky Devi -(BRP)	8619408722	RGB	21716033084	RMGB0001716	2500
	15	ANITA YOGI -(VRP)	9928335129	RGB	21716048183	RMGB0001716	1500
	16	MAMTA DEVI -(VRP)	9887522162	PNB	3020000100041542	PUNB0302000	1500
	17	NEETU NAINAWAT -(VRP)	7891425752	RGB	21444061279	RMGB0001444	1500
	18	Priyanka luniya -(BRP)	9549411275	SBI	61197421076	SBIN0032096	2500
	19	SUNITA DEVI -(VRP)	8000993724	SBI	34423058618	SBIN0032096	1500
	20	MANJU KUMARI VERMA -(VRP)	9983598588	PNB	527000110144065	PUNB0052700	1500
	21	MAINA DEVI -(VRP)	9799080148	SBI	33606970954	SBIN0032096	1500

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DANTA RAMGARH	22	krishna nagora(BRP)	9875032808	SBI	61078699989	SBIN0031127	2500
	23	Santosh Fulwariya -(VRP)	8890016245	SBI	61203485117	SBIN0032095	1500
	24	Laxmi dhayal -(VRP)	9587838329	SBI	61196261260	SBIN0031788	1500
	25	Manish kumar -(BRP)	6378035743	SBI	61260226142	SBIN0031788	2500
	26	Suman Kanwar -(VRP)	9983212107	RGB	21347090574	RMGB0001347	1500
	27	punam sharma -(VRP)	8890016245	RGB	21347134922	RMGB0001367	1500
	28	Mamta Chahil -(VRP)	6376997916	RGB	21367024360	RMGB0001367	1500
	29	Suman Sharma -(VRP)	9799196676	RGB	21341735824	RMGB0001354	1500
	30	Sangita samota -(BRP)	9667957520	SBI	61168389580	SBIN0031788	2500
	31	sunita varma -(VRP)	9521763262	RGB	21410025795	RMGB0001410	1500
	32	papita muwal -(VRP)	9166498741	RGB	21312151428	RMGB0001312	1500
	33	choti kumari -(VRP)	8107215631	SBI	61243891948	SBIN0031127	1500
	34	punam kanwar-(VRP)	7742439626	RGB	21367066377	RMGB0001367	1500
	35	Premalata -(BRP)	9521771429	RGB	21347098267	RMGB0001347	2500
	36	maya devi -(VRP)	9950758165	SBI	61208591038	SBIN0032095	1500
	37	Santosh devi -(VRP)	8104874599	RGB	21312063529	RMGB0001312	1500
	38	Sarita Fulwariya -(VRP)	8432661730	SBI	61203476644	SBIN0032095	1500
	39	Shanti devi -(VRP)	6375720894	SBI	61314093065	SBIN0031788	1500
DHOD	40	Subash chand -(BRP)	9785932014	SBI	51110590299	SBIN0032292	2500
	41	VIMAL KUMAR -(VRP)	9782607826	SBI	20353997183	SBIN0003874	1500
	42	KUSHAL SINGH -(VRP)	7062890192	RGB	21311028417	RMGB0001311	1500
	43	ANITA -(VRP)	9587628970	SBI	61177311318	SBIN0031653	1500
	44	ANISHA -(VRP)	9672957571	SBI	38000044344	SBIN0032348	1500
	45	REKHA -(VRP)	9119358768	BOB	51060100005681	BARBOPIPRAL	1500
	46	Hari singh -(BRP)	8619803082	SBI	61250801668	SBIN0031653	2500
	47	ANITA DEVI -(VRP)	9587219868	RGB	21537021060	RMGB0001537	1500
	48	laxmi kumari	8104605828	RGB	21811038506	RMGB0001811	1500
	49	MUKESH KUMARI -(VRP)	9784855002	SBI	38278510220	SBIN0031653	1500
	50	SHUSHILA KANWAR -(VRP)	8890489541	PNB	2635000100106215	PUNB0263500	1500
	51	Shravan kumar -(BRP)	9983525485	SBI	61227486362	SBIN0031653	2500
	52	SEEMA KUMARI -(VRP)	9680940278	RGB	21677067027	RMGB0001677	1500
	53	SARLA KUMARI -(VRP)	8302333031	SBI	61166368562	SBIN0032224	1500
	54	MONIKA -(VRP)	6377297001	SBI	42719698224	SBIN0032348	1500
	55	BHANVATI -(VRP)	9352750597	RGB	21413125244	RMGB0001413	1500
	56	NAMRATA PANWAR -(VRP)	9351589110	INDIAN BANK	6601060770	IDIB0005193	1500
	57	Vishal singh -(BRP)	9694231463	SBI	61212059960	SBIN0031741	2500
	58	SANGEETA KUMARI -(VRP)	7568821587	RGB	21336144106	RMGB0001336	1500
	59	SULOCHNA -(VRP)	9783734494	RGB	21336069523	RMGB0001336	1500

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	60	RANJEETA -(VRP)	9784200386	SBI	38619497420	SBIN0003874	1500
	61	LAXMI -(VRP)	8003477977	SBI	38706339224	SBIN0031812	1500
	62	MANJU -(VRP)	7568431755	RGB	21708026962	RMGB0001708	1500
	63	Mahesh kumar -(BRP)	7568812241	SBI	61094132160	SBIN0031812	2500
	64	USHA DEVI -(VRP)	7023591180	PNB	2635000100121490	PUNB0263500	1500
	65	SONU KANWAR -(VRP)	7339723303	SBI	40636253269	SBIN0003874	1500
	66	SEEMA KANWAR -(VRP)	6375157773	SBI	40218781692	SBIN0031741	1500
	67	KAVITA -(VRP)	7878620047	SBI	61193387809	SBIN0031777	1500
	68	SAROJ -(VRP)	7877033007	PNB	3025000100096130	PUNB0302500	1500
	69	Sarita -(BRP)	9989683781	SBI	61140002479	SBIN0031741	2500
	70	OMPRAKASH -(VRP)	9983088415	SBI	61081260120	SBIN0031741	1500
	71	SARITA -(VRP)	6367954071	SBI	42348257289	SBIN0031741	1500
	72	SUMITRA BABRA -(VRP)	8098888708	SBI	61106134000	SBIN0031124	1500
	73	NEHA KANWAR -(VRP)	7690030620	SBI	39172278993	SBIN0031162	1500
	74	Megha ram -(BRP)	9783535184	RGB	21368104631	RMGB0001368	2500
	75	MANISHA -(VRP)	7737038059	SBI	61173060230	SBIN0031653	1500
	76	SUMITRA -(VRP)	7425841293	SBI	20097033658	SBIN0003874	1500
	77	vishal singh -(VRP)	7073862956	SBI	41666541562	SBIN0031162	1500
	78	SANJU KANWAR -(VRP)	9772654250	SBI	61190964450	SBIN0032326	1500
FATEHPUR	79	SURENDRA KUMAR BHICHAIR -(BRP)	9636319009	SBI	32613771119	SBIN0031123	2500
	80	Kamla -(VRP)	9660119401	RGB	21810043673	RMGB0001810	1500
	81	Pramod -(VRP)	9828329094	PNB	657000103077095	PUNB0065700	1500
KHANDELA	82	Manju lata choudhary (BRP)	8504012234	SBI	35878469225	SBIN0011313	2500
	83	Rekha devi -(VRP)	9119203495	BOB	43120100003741	BARB0CHAUKA	1500
	84	Anita saini -(VRP)	7297967515	PNB	748000100504850	PUNB0074800	1500
	85	Sushila devi -(VRP)	9509122257	BOB	43120100000781	BARB0CHAUKA	1500
	86	Sarita devi -(BRP)	9511511173	SBI	61200482492	SBIN0032001	2500
	87	Mamta kumari jat -(VRP)	9829823434	SBI	34355689968	SBIN0032001	1500
	88	Prakash -(VRP)	8764183796	PNB	3114000100244426	PUNB0311400	1500
	89	Nisha Swami (VRP)	9887960954	PNB	3114001700063190	PUNB0311400	1500
	90	Geeta devi - (BRP)	8824489212	SBI	61165151130	SBIN0031292	2500
	91	Bina varma -(VRP)	9571759068	SBI	61179157646	SBIN0032001	1500
	92	Suman varma -(VRP)	7734843880	SBI	61277604037	SBIN0032001	1500
	93	Abhisar Verma (BRP)	9610297690	SBI	61201248746	SBIN0032077	2500
	94	Anita Devi -(VRP)	7665195034	PNB	7882001700039937	PUNB0788200	1500
	95	Santosh devi -(VRP)	9772612406	PNB	7882000100050461	PUNB0788200	1500
	96	Seema varma (VRP)	7412863510	SBI	61167649417	SBIN0031126	1500
	97	Devilal - (BRP)	9929254037	SBI	61113250472	SBIN0031126	2500
	98	Sandeep kumar -(VRP)	9001449575	SBI	61029027404	SBIN0031126	1500

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LACHHMANGARH	99	monika Swami -(VRP)	9887960954	SBI	37278353853	SBIN0031126	1500
	100	Babita Swami -(VRP)	7014581515	RGB	21804038956	RMGB0001804	1500
	101	Saroj kumari -(VRP)	8058441869	SBI	61230498394	SBIN0031563	1500
	102	Rakesh kumar -(VRP)	9785235850	SBI	41280354497	SBIN0014232	1500
	103	Tarun kumar -(BRP)	8696550025	Idbi BANK	50147739893	IDIB000L542	2500
	104	Santosh -(VRP)	7426066174	SBI	42625067011	SBIN0031124	1500
	105	REKHA-(VRP)	7734939510	RGB	21472104063	RMGB0001472	1500
	106	KAVITA -(VRP)	9875149554	HDFC	50100103815386	HDFC00019673	1500
	107	Sarita Jakhad -(BRP)	9785887728	SBI	41447780804	SBIN0031124	2500
	108	Rinku-(VRP)	6377358255	SBI	41360011948	SBIN0031124	1500
	109	POONAM SAIN-(VRP)	7737477554	BOB	14478100009854	BARB0LACHHM	1500
	110	POOJA-(VRP)	7014187342	PNB	2106001500006342	PUNB0210600	1500
	111	MANJU KANWAR-(VRP)	6376156693	SBI	61286267180	SBIN0031026	1500
	112	Subhita -(VRP)	9982393401	PNB	4162001700005749	PUNB0416200	1500
	113	Bhagirath Prashad -(BRP)	9983985222	PNB	6778001500001175	PUNB0119310	2500
	114	RAHISHA DEVI-(VRP)	9828516041	INDUS	100071688373	INDB0000246	1500
	115	Indra charn -(VRP)	9664457491	RGM	21414037661	RMGB0001414	1500
	116	CHANDARI-(VRP)	9929784068	BOB	14470100027399	BARB0LACHHM	1500
	117	Kavita Devi -(VRP)	8058991480	PNB	2635000100126954	PUNB0263500	1500
	118	Banwarilal -(BRP)	9610418724	HDFC	50100034930411	HDFC0001125	2500
	119	rupa devi -(VRP)	9284772466	PNB	3025000100087080	PUNB0302500	1500
NEEM KA THANA	120	anita kanwar -(VRP)	8769177511	SBI	61259705310	SBIN0031688	1500
	121	Annu kanwar -(VRP)	9571283043	SBI	61215813544	SBIN0031688	1500
	122	anita pareek -(VRP)	8696473155	SBI	61035578908	SBIN0031688	1500
	123	Suresh kumar- -(BRP)	9509350349	SBI	43549554842	SBIN0031125	2500
	124	sarita sirwa- (vrp)	8003721949	SBI	61322247905	SBIN0031125	1500
	125	RAKHI VERMA-(VRP)	8290999747	SBI	35110551771	SBIN0010080	1500
	126	kiran - (VRP)	9785838062	SBI	34467624493	SBIN0010080	1500
	127	kiran kanwar - (VRP)	9680087543	SBI	61179091581	SBIN0031563	1500
	128	Sunil Kumar verma -(BRP)	8440834411	SBI	61141849471	SBIN0031125	2500
	129	nisha -(VRP)	7878652645	RGB	21331090083	RMGB0001331	1500
	130	sonu Verma -(VRP)	9694393037	UBI	765602010001715	UBIN0576565	1500
	131	Suman devi-(VRP)	8875994638	RGB	21331063661	RMGB0001331	1500
	132	Saroj kumari Verma -(VRP)	8955982432	SBI	61140767756	SBIN0031125	1500
	133	Sunita -(VRP)	7689970532	SBI	61202970747	SBIN0031125	1500
	134	Rajendra Kumar Saini -(BRP)	9214887848	SBI	61154881385	SBIN0031125	2500
	135	SAROJ SAINI - (VRP)	9462279700	SBI	61194993625	SBIN0031125	1500
	136	Suman kumari -(VRP)	7737007341	RGB	21459107934	RMGB0001459	1500
	137	KAJOL KUMARI - (VRP)	9549050080	SBI	43445286846	SBIN0031125	1500
	138	Rajni verma-(VRP)	9680089671	SBI	61276877108	SBIN0031125	1500

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PALSANA	139	Rajbala Devi - (VRP)	7976470412	RGB	218240150017	RMGB0001824	1500
	140	Manoj Kumar -(BRP)	9636118715	SBI	61166464404	SBIN0031534	2500
	141	SARITA DEVI	7850075905	RGB	21365048408	RMGB0001365	1500
	142	SANTOSH MEENA	7734845827	RGB	21365065503	RMGB0001365	1500
PATAN	143	Sunita -(BRP)	9549308122	RGB	21833012887	RMGB0001833	2500
	144	MONIKA CHOUHAN -(VRP)	7742463531	SBI	51104755988	SBIN0031999	1500
	145	SEEMA YOGI -(VRP)	9784558719	RGB	21324080052	RMGB0001324	1500
	146	ASHA KANWAR-(VRP)	6375069237	RGB	21833060353	RMGB001833	1500
	147	Pooja yadav -(VRP)	7568674971	SBI	37203305034	SBIN0031999	1500
	148	SUNITA (VRP)	9929960353	RGB	21833013700	RMGB001833	1500
	149	Vimal Kumar Tak -(BRP)	8824729471	SBI	61302088548	SBIN0031122	2500
	150	MAYA KUMARI -(VRP)	6367293088	PNB	2937001500078440	PUNB0293700	1500
	151	SARITA DEVI -(VRP)	8058870164	BOB	24410100021828	BARBOPIPRAL	1500
	152	SARITA -(VRP)	8741812023	SBI	61136502537	SBIN0031741	1500
	153	Rajendra Kumar Verma -(BRP)	8829084827	BOI	663510100030423	BKID0006635	2500
	154	SARITA KUMARI-(VRP)	8741812023	SBI	61136502537	SBIN0031741	1500
	155	Deepa sain -(VRP)	7891715797	SBI	61082918703	SBIN0031812	1500
	156	champa devi -(VRP)	7073716399	CENRA BANK	5575101001073	CNRB0001853	1500
	157	PRIYAMKA GURJAR-(VRP)	9509152257	SBI	61141432708	SBIN0031122	1500
	Total	157					268500

उक्त मानदेय राशि रुपये 268500 /- (अक्षरे रुपये दो लाख अडसठ हजार पांच सौ मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

क्रमांक: एफ 61(49)SSAAT /SA/2023.24 /सीकर

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

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

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

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (SSAAT)
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ग्रामीण विकास एवं पंचायती राज विभाग
सामाजिक लेखा परीक्षा जवाबदेही एवं पारदर्शिता सोसायटी
कमरा नं. 8320, एस.एस.ओ. बिल्डिंग, शासन सचिवालय, जयपुर

Email Id: dir.socialaudit@rajasthan.gov.in & Phone No. 0141-2227033



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दिनांक

भुगतान स्वीकृति आदेश संख्या-30

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 2023-24 के प्रथम द्वितीय छः माही सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2024-25 के माह दिसम्बर 2024 (द्वितीय चरण) में दिनांक 11.12.2024 से 17.12.2024 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 सीकर

पंचायत समिति का नाम	क्र.स	ब्लॉक/ग्राम संसाधन व्यक्ति का नाम	मोबाईल नम्बर	Bank name	Account no	Ifsc code	Total Payment
AJEETGARH	1	Santra bunakr-(BRP)	9116769167	SBI	61205716631	SBIN0032096	2500
	2	MANJU KUMAWAT -(VRP)	9166826985	CBI	35575162819	CBIN0283290	1500
	3	NEELAM KANWAR -(VRP)	7412902751	PNB	3020000100081902	PUNB0302000	1500
	4	MUNNI KUMARI VERMA -(VRP)	9001516964	RGB	21444047958	RMGB0001444	1500
	5	NISHA SHARDUL -(VRP)	8003247315	PNB	2637001700061155	PUNB0263700	1500
	6	Pinky Devi -(BRP)	8619408722	RGB	21716033084	RMGB0001716	2500
	7	SAVITA SHARMA -(VRP)	8003581817	RGB	21308063422	RMGB0001308	1500
	8	sonu Verma -(VRP)	8529079725	SBI	42207704206	SBIN0032096	1500
	9	MANJU SEKHAWAT-(VRP)	8690412143	UCO	25610110054659	UCBA0002561	1500
	10	PRIYANKA -(VRP)	8905662317	SBI	34660056471	SBIN0032096	1500
	11	KUMARI ASHOKA -(VRP)	8619112181	SBI	43941170462	SBIN0010080	1500
	12	Priyanka luniya -(BRP)	9549411275	SBI	61197421076	SBIN0032096	2500
	13	CHHOTU KANWAR -(VRP)	9772575174	PNB	3020000100070933	PUNB0302000	1500
	14	MAMTA DEVI -(VRP)	9887522162	PNB	3020000100041542	PUNB0302000	1500
	15	Rekha devi -(VRP)	7742982754	RGB	21716022288	RMGB0001716	1500
DANTA RAMGARH	16	krishna nagora(BRP)	9875032808	SBI	61078699989	SBIN0031127	2500
	17	Santosh devi -(VRP)	6378907095	RGB	21312063529	RMGB0001312	1500

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18	Laxmi kumawat -(VRP)	9166856437	SBI	61311379977	SBIN0031127	1500
19	Sunita Swami	8529631930	SBI	36937211161	SBIN0032459	1500
20	Laxmi dhayal -(VRP)	9587838329	SBI	61196261260	SBIN0031788	1500
21	Manish kumar -(BRP)	6378035743	SBI	61260226142	SBIN0031788	2500
22	punam sharma -(VRP)	8890016245	RGB	21347134922	RMGB0001367	1500
23	Mamta Chahil -(VRP)	6376997916	RGB	21367024360	RMGB0001367	1500
24	Suman Sharma -(VRP)	9799196676	RGB	21341735824	RMGB0001354	1500
25	Sangita samota -(BRP)	9667957520	SBI	61168389580	SBIN0031788	2500
26	sunita varma -(VRP)	9521763262	RGB	21410025795	RMGB0001410	1500
27	papita muwal -(VRP)	9166498741	RGB	21312151428	RMGB0001312	1500
28	choti kumari -(VRP)	8107215631	SBI	61243891948	SBIN0031127	1500
DHOD	29	Subash chand -(BRP)	SBI	51110590299	SBIN0032292	2500
	30	VIMAL KUMAR -(VRP)	SBI	20353997183	SBIN0003874	1500
	31	KUSHAL SINGH -(VRP)	RGB	21311028417	RMGB0001311	1500
	32	ANITA -(VRP)	SBI	61177311318	SBIN0031653	1500
	33	ANISHA -(VRP)	SBI	38000044344	SBIN0032348	1500
	34	REKHA -(VRP)	BOB	51060100005681	BARBOPIPRAL	1500
	35	Hari singh -(BRP)	SBI	61250801668	SBIN0031653	2500
	36	MANISHA -(VRP)	SBI	61173060230	SBIN0031653	1500
	37	MUKESH KUMARI -(VRP)	SBI	38278510220	SBIN0031653	1500
	38	LAXMI -(VRP)	RGB	21811038506	RMGB0001811	1500
	39	SANJU KANWAR -(VRP)	SBI	61190964450	SBIN0032326	1500
	40	Shravan kumar -(BRP)	SBI	61227486362	SBIN0031653	2500
	41	SEEMA KUMARI -(VRP)	RGB	21677067027	RMGB0001677	1500
	42	SARLA KUMARI -(VRP)	SBI	61166368562	SBIN0032224	1500
	43	MONIKA -(VRP)	SBI	42719698224	SBIN0032348	1500
	44	BHANVATI -(VRP)	RGB	21413125244	RMGB0001413	1500
	45	vishal singh -(VRP)	SBI	41666541562	SBIN0031162	1500
	46	Megha ram -(BRP)	RGB	21368104631	RMGB0001368	2500
	47	ANITA DEVI -(VRP)	RGB	21537021060	RMGB0001537	1500
	48	SHUSHILA KANWAR -(VRP)	PNB	2635000100106215	PUNB0263500	1500
	49	NAMRATA PANWAR -(VRP)	INDIAN BANK	6601060770	IDIB0005193	1500
	50	Mahesh kumar -(BRP)	SBI	61094132160	SBIN0031812	2500
	51	USHA DEVI -(VRP)	PNB	2635000100121490	PUNB0263500	1500
	52	SONU KANWAR -(VRP)	SBI	40636253269	SBIN0003874	1500
	53	SEEMA KANWAR -(VRP)	SBI	40218781692	SBIN0031741	1500
	54	KAVITA -(VRP)	SBI	61193387809	SBIN0031777	1500

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	55	SAROJ -(VRP)	7877033007	PNB	3025000100096130	PUNB0302500	1500
	56	Sarita -(BRP)	9989683781	SBI	61140002479	SBIN0031741	2500
	57	OMPRAKASH -(VRP)	9983088415	SBI	61081260120	SBIN0031741	1500
	58	SARITA -(VRP)	6367954071	SBI	42348257289	SBIN0031741	1500
	59	SUMITRA BABRA -(VRP)	8098888708	SBI	61106134000	SBIN0031124	1500
	60	NEHA KANWAR -(VRP)	7690030620	SBI	39172278993	SBIN0031162	1500
	61	Vishal singh -(BRP)	9694231463	SBI	61212059960	SBIN0031741	2500
	62	SANGEETA KUMARI -(VRP)	7568821587	RGB	21336144106	RMGB0001336	1500
	63	SULOCHNA -(VRP)	9783734494	RGB	21336069523	RMGB0001336	1500
	64	RANJEETA -(VRP)	9784200386	SBI	38619497420	SBIN0003874	1500
	65	LAXMI -(VRP)	8003477977	SBI	38706339224	SBIN0031812	1500
	66	MANJU -(VRP)	7568431755	RGB	21708026962	RMGB0001708	1500
FATEHPUR	67	SURENDRA KUMAR BHICHA - (BRP)	9636319009	SBI	32613771119	SBIN0031123	2500
	68	SARITA -(VRP) (SANGEETA)	7425808474	RGB	21810021252	RMGB0001810	1500
	69	Pramod -(VRP)	9828329094	PNB	0657000103077095	PUNB0065700	1500
KHANDELA	70	Manju lata choudhary (BRP)	8504012234	SBI	35878469225	SBIN0011313	2500
	71	Rekha devi -(VRP)	9119203495	BOB	43120100003441	BARBOCHAUKA	1500
	72	Sushila devi -(VRP)	9509122257	BOB	43120100000781	BARBOCHAUKA	1500
	73	Sarita devi -(BRP)	9511511173	SBI	61200482492	SBIN0032001	2500
	74	Mamta kumari jat -(VRP)	9829823434	SBI	34355689968	SBIN0032001	1500
	75	Anita saini -(VRP)	7297967515	PNB	748000100504850	PUNB0074800	1500
	76	Prakash -(VRP)	8764183796	PNB	3114000100244420	PUNB0311400	1500
	77	Nisha Swami (VRP)	9887960954	PNB	3114001700063190	PUNB0311400	1500
	78	Abhisar Verma (BRP)	9610297690	SBI	61201248746	SBIN0032077	2500
	79	saroj kumari -(VRP)	8529638560	SBI	61139708943	SBIN0032077	1500
	80	Santosh devi -(VRP)	9772612406	PNB	7882000100050461	PUNB0788200	1500
	81	Seema varma (VRP)	7412863510	SBI	61167649417	SBIN0032077	1500
	82	Devilal - (BRP)	9929254037	SBI	61113250472	SBIN0031126	2500
	83	Sandeep kumar -(VRP)	9001449575	SBI	61029027404	SBIN0031126	1500
	84	monika Swami -(VRP)	9887960954	SBI	37278353853	SBIN0031126	1500
	85	Babita Swami -(VRP)	7014581515	RGB	21804038956	RMGB0001804	1500
	86	Saroj kumari -(VRP)	8058441869	SBI	61230498394	SBIN0031563	1500
	87	Rakesh kumar -(VRP)	9785235850	SBI	41280354497	SBIN0014232	1500
LACHHMANGARH	88	Tarun kumar -(BRP)	8696550025	I BANK	50147739893	IDIB000L542	2500
	89	Santosh -(VRP)	7426066174	SBI	42625067011	SBIN0031124	1500
	90	REKHA-(VRP)	7734939510	RGB	21472104063	RMGB0001472	1500
	91	KAVITA -(VRP)	9875149554	HDFC	50100103815386	HDFC00019673	1500
	92	Sarita Jakhad -(BRP)	9785887728	SBI	41447780804	SBIN0031124	2500

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	93	Chandri -(VRP)	9929754068	BOB	14470100027399	BARBOLACHHM	1500
	94	Kavita Devi -(VRP)	8058991480	PNB	2635000100126954	PUNB0263500	1500
	95	POOJA-(VRP)	7014187342	PNB	2106001500006342	PUNB0210600	1500
	96	MANJU KANWAR-(VRP)	6376156693	SBI	61286267180	SBIN0031026	1500
	97	Subhita -(VRP)	9982393401	PNB	4162001700005749	PUNB0416200	1500
	98	Bhagirath Prashad -(BRP)	9983985222	PNB	6778001500001175	PUNB0119310	2500
	99	RAHISHA DEVI-(VRP)	9828516041	INDUS	100071688373	INDB0000246	1500
	100	Suman kumari -(VRP)	9610940823	SBI	61162893084	SBIN0031123	1500
	101	ANITA -(VRP)	9928380438	PNB	2106000100085070	PUNB0210600	1500
	102	Anju -(BRP)	8239247387	SBI	39172791825	SBIN0031124	2500
	103	Subhita -(VRP)	9610886273	RGB	21305071016	RMGB0001305	1500
	104	Suman Kumari -(VRP)	9024276220	RGB	21414031987	RMGB001414	1500
	105	Banwarilal -(BRP)	9610418724	HDFC	50100034930411	HDFC0001125	2500
	106	rupa devi -(VRP)	9284772466	PNB	3025000100087080	PUNB0302500	1500
	107	anita kanwar -(VRP)	8769177511	SBI	61259705310	SBIN0031688	1500
	108	Annu kanwar -(VRP)	9571283043	SBI	61215813544	SBIN0031688	1500
	109	anita pareek -(VRP)	8696473155	SBI	61035578908	SBIN0031688	1500
NEEM KA THANA	110	Suresh kumar- -(BRP)	9509350349	SBI	43549554842	SBIN0031125	2500
	111	kaushaliya devi- (VRP)	8440979011	RGB	21824018507	RMGB0001824	1500
	112	RAKHI VERMA-(VRP)	8290999747	SBI	35110551771	SBIN0010080	1500
	113	kiran - (VRP)	9785838062	SBI	34467624493	SBIN0010080	1500
	114	ASHA -(VRP)	8824028919	RGB	21320036323	RMGB0001320	1500
	115	Sunil Kumar verma -(BRP)	8440834411	SBI	61141849471	SBIN0031125	2500
	116	nisha -(VRP)	7878652645	RGB	21331090083	RMGB0001331	1500
	117	sonu Verma -(VRP)	9694393037	UBI	765602010001715	UBIN0576565	1500
	118	Suman devi-(VRP)	8875994638	RGB	21331063661	RMGB0001331	1500
	119	Rajni verma-(VRP)	9680089671	SBI	61276877108	SBIN0031125	1500
	120	Sunita -(VRP)	7689970532	SBI	61202970747	SBIN0031125	1500
	121	Rajendra Kumar Saini -(BRP)	9214887848	SBI	61154881385	SBIN0031125	2500
	122	SAROJ SAINI - (VRP)	9462279700	SBI	61194993625	SBIN0031125	1500
	123	Suman kumari -(VRP)	7737007341	RGB	21459107934	RMGB0001459	1500
	124	KAJOL KUMARI - (VRP)	9549050080	SBI	43445286846	SBIN0031125	1500
	125	sarita sirwa- (vrp)	8003721949	SBI	61322247905	SBIN0031125	1500
	126	Saroj kumari Verma -(VRP)	8955982432	SBI	61140767756	SBIN0031125	1500
PALSANA	127	Manoj Kumar -(BRP)	9636118715	SBI	61166464404	SBIN0031534	2500
	128	babita -(VRP)	9352848996	RGB	21489085743	RMGB0001489	1500
	129	om panwar -(VRP)	6378533110	SBI	61083044378	SBIN0032148	1500
PATAN	130	Sunita -(BRP)	9549308122	RGB	21833012887	RMGB0001833	2500

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	131	MONIKA CHOUHAN -(VRP)	7742463531	SBI	51104755988	SBIN0031999	1500
	132	SEEMA YOGI -(VRP)	9784558719	RGB	21324080052	RMGB0001324	1500
	133	ASHA KANWAR -(VRP)	6375069237	RGB	21833060353	RMGB001833	1500
	134	Pooja yadav -(VRP)	7568674971	SBI	37203305034	SBIN0031999	1500
	135	SUNITA (VRP)	9929960353	RGB	21833013700	RMGB001833	1500
PIPRALI	136	Vimal Kumar Tak -(BRP)	8824729471	SBI	61302088548	SBIN0031122	2500
	137	SARITA DEVI -(VRP)	8058870164	BOB	24410100021828	BARBOPIPRAL	1500
	138	MAYA KUMARI -(VRP)	6367293088	PNB	2937001500078446	PUNB0293700	1500
	139	rajshree -(VRP)	9610326921	BOB	51068100001143	BARBOPIPRAL	1500
	140	Suman devi -(VRP)	9521867283	RGB	21376061957	RMGB0001376	1500
	141	Rajendra Kumar Verma -(BRP)	8829084827	BOI	663510100030423	BKID0006635	2500
	142	kamlesh -(VRP)	9783449045	RGB	21376098058	RMGB0001376	1500
	143	Suman Kanwar -(VRP)	6378497496	SBI	61329387559	SBIN0032292	1500
	144	snehlata -(VRP)	7726862618	RGB	21376124262	RMGB0001376	1500
	145	Rekha devi -(VRP)	6378365313	RGB	21376091711	RMGB0001376	1500
	146	SUMAN JANGIR -(VRP)	7296922351	BOB	10298100001753	BARBOSTASIK	1500
	147	Sandeep Singh -(BRP)	7728855236	SBI	39994914833	SBIN0032292	2500
	148	Deepa sain -(VRP)	7891715797	SBI	61082918703	SBIN0031812	1500
	149	sanju devi -(VRP)	6376038852	RGB	21376130060	RMGB0001376	1500
SRI MADHOPUR	150	Pawan Verma -(BRP)	7374022851	SBI	37763854214	SBIN0032096	2500
	151	KIRAN KUMARI (VRP)	9694444540	SBI	39104480413	SBIN0032096	1500
	152	GEETA KANWAR (VRP)	8529331299	RGB	21717018317	RMGB0001717	1500
	153	ASHA JANGIR (VRP)	7891923912	RGB	21532032941	RMGB0001532	1500
	154	SANTOSH DEVI (VRP)	6378288506	BOB	25708100002550	BARBOSRIMAD	1500
	155	MEENA DEVI (VRP)	6378963095	BOB	25708100002725	BARBOSRIMAD	1500
	156	Pooran Mal -(BRP)	9950378398	PNB	2637000100081103	PUNB0263700	2500
	157	ANITA VERMA (VRP)	6375311076	SBI	31341275338	SBIN0031126	1500
	158	Sunita Devi -(VRP)	9116789402	PNB	3114000100187282	PUNB0311400	1500
	159	KIRAN DEVI (VRP)	9950828589	SBI	39104480413	SBIN0032096	1500
	160	SUNITA DEVI (VRP)	9521627678	RGB	21717031097	RMGB0001717	1500
Total	160						273000

उक्त मानदेय राशि रुपये 273000 /- (अक्षरे रुपये दो लाख तेहतर हजार मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

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18149357

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क्रमांक: एफ 61(49)SSAAT /SA/2023.24 /सीकर
प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-

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

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

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (SSAAT)

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राजस्थान सरकार
ग्रामीण विकास एवं पंचायती राज विभाग
सामाजिक लेखा परीक्षा जवाबदेही एवं पारदर्शिता सोसायटी
कमरा नं. 8320, एस.एस.ओ. बिल्डिंग, शासन सचिवालय, जयपुर



Email Id: dir.socialaudit@rajasthan.gov.in & Phone No. 0141-2227033

क्रमांक: एफ 61(49) SSAAT /SA/2024.25 /सीकर

दिनांक

भुगतान स्वीकृति आदेश संख्या-30

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 2023-24 के प्रथम द्वितीय छः माही सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2024-25 के माह दिसम्बर 2024 (तृतीय चरण) में दिनांक 21.12.2024 से 27.12.2024 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 सीकर

पंचायत समिति का नाम	क्र.स	ब्लॉक/ग्राम संसाधन व्यक्ति का नाम	मोबाईल नम्बर	Bank name	Account no	IFSC CODE	AMOUNT
DANTA RAMGARH	1	krishna nagora(BRP)	9875032808	SBI	61078699989	SBIN0031127	2500
	2	Laxmi kumawat -(VRP)	9166856437	SBI	61196261260	SBIN0031788	1500
	3	suman sharma-(VRP)	9799196676	RGB	21341735824	RMGB0001354	1500
	4	Manish kumar -(BRP)	6378035743	SBI	61260226142	SBIN0031788	2500
	5	punam sharma -(VRP)	8890016245	RGB	21347134922	RMGB0001367	1500
	6	Mamta Chahil -(VRP)	6376997916	RGB	21367024360	RMGB0001367	1500
	7	Santosh -(VRP)	7296982600	RGB	21312111269	RMGB0001312	1500
	8	Sangita samota -(BRP)	9667957520	SBI	61168389580	SBIN0031788	2500
	9	Hansa kanwar -(VRP)	9079342826	SBI	61259842585	SBIN0031788	1500
	10	maya devi -(VRP)	6378761881	SBI	61208591038	SBIN0032095	1500
	11	Premkata -(BRP)	9521771429	RGB	21347098267	RMGB0001347	2500
	12	jyoti -(VRP)	8003612488	SBI	51103380598	SBIN0031788	1500
	13	sunita varma -(VRP)	9521763262	RGB	21410025795	RMGB0001410	1500
	14	Shanti devi -(VRP)	6375720894	SBI	61314093065	SBIN0031788	1500
DHOD	15	Megha ram -(BRP)	9783535184	RGB	21368104631	RMGB0001368	2500
	16	ANITA DEVI -(VRP)	9587219868	RGB	21537021060	RMGB0001537	1500

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17	SHUSHILA KANWAR - (VRP)	8890489541	PNB	2635000100106215	PUNB0263500	1500
18	SUMITRA -(VRP)	7425841293	SBI	20097033658	SBIN0003874	1500
19	NAMRATA PANWAR - (VRP)	9351589110	INDIAN BANK	6601060770	IDIB0005193	1500
20	Hari singh -(BRP)	8619803082	SBI	61250801668	SBIN0031653	2500
21	MANISHA -(VRP)	7737038059	SBI	61173060230	SBIN0031653	1500
22	MUKESH KUMARI -(VRP)	9784855002	SBI	38278510220	SBIN0031653	1500
23	LAXMI -(VRP)	8104605828	RGB	21811038506	RMGB0001811	1500
24	SANJU KANWAR -(VRP)	9772654250	SBI	61190964450	SBIN0032326	1500
25	Shravan kumar -(BRP)	9983525485	SBI	61227486362	SBIN0031653	2500
26	SEEMA KUMARI -(VRP)	9680940278	RGB	21677067027	RMGB0001677	1500
27	SARLA KUMARI -(VRP)	8302333031	SBI	61166368562	SBIN0032224	1500
28	MUNNI -(VRP)	678819699	PNB	3024001700117426	PUNB0302400	1500
29	SARITA -(VRP)	8306902278	PNB	3024001700070879	PUNB0302400	1500
30	vishal singh -(VRP)	7073862956	SBI	41666541562	SBIN0031162	1500
31	Subash chand -(BRP)	9785932014	SBI	51110590299	SBIN0032292	2500
32	VIMAL KUMAR -(VRP)	9782607826	SBI	20353997183	SBIN0003874	1500
33	KUSHAL SINGH -(VRP)	7062890192	RGB	21311028417	RMGB0001311	1500
34	ANITA -(VRP)	9587628970	SBI	61177311318	SBIN0031653	1500
35	ANISHA -(VRP)	9672957571	SBI	38000044344	SBIN0032348	1500
36	REKHA -(VRP)	9119358768	BOB	51060100005681	BARBOPIPRAL	1500
37	Mahesh kumar -(BRP)	7568812241	SBI	61094132160	SBIN0031812	2500
38	USHA DEVI -(VRP)	7023591180	PNB	2635000100121490	PUNB0263500	1500
39	SONU KANWAR -(VRP)	7339723303	SBI	40636253269	SBIN0003874	1500
40	SEEMA KANWAR -(VRP)	6375157773	SBI	40218781692	SBIN0031741	1500
41	KAVITA -(VRP)	7878620047	SBI	61193387809	SBIN0031777	1500
42	SAROJ -(VRP)	7877033007	PNB	3025000100096130	PUNB0302500	1500
43	Sarita -(BRP)	9989683781	SBI	61140002479	SBIN0031741	2500
44	OMPRAKASH -(VRP)	9983088415	SBI	61081260120	SBIN0031741	1500
45	SARITA -(VRP)	6367954071	SBI	42348257289	SBIN0031741	1500
46	SUMITRA BABRA -(VRP)	8098888708	SBI	61106134000	SBIN0031124	1500
47	NEHA KANWAR -(VRP)	7690030620	SBI	39172278993	SBIN0031162	1500
48	Vishal singh -(BRP)	9694231463	SBI	61212059960	SBIN0031741	1500
49	SANGEETA KUMARI - (VRP)	7568821587	RGB	21336144106	RMGB0001336	1500

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	50	SULOCHNA -(VRP)	9783734494	RGB	21336069523	RMGB0001336	1500
	51	RANJEETA -(VRP)	9784200386	SBI	38619497420	SBIN0003874	1500
	52	LAXMI -(VRP)	8003477977	SBI	38706339224	SBIN0031812	1500
	53	MANJU -(VRP)	7568431755	RGB	21708026962	RMGB0001708	1500
FATEHPUR	54	SURENDRA KUMAR BHICHAR -(BRP)	9636319009	SBI	32613771119	SBIN0031123	2500
	55	Suresh kumar- -(BRP)	9001132250	SBI	61053026091	SBIN0031812	1500
	56	Pramod -(VRP)	9828329094	PNB	657000103077095	PUNB0065700	1500
	57	shashikant -(VRP)	8239050228	BOB	08430100015934	BARB0FATSIK	1500
KHANDELA	58	Sarita devi -(BRP)	9511511173	SBI	61200482492	SBIN0032001	2500
	59	Mamta kumari jat -(VRP)	9829823434	SBI	34355689968	SBIN0032001	1500
	60	Prakash -(VRP)	8764183796	PNB	3114000100244426	PUNB0311400	1500
	61	Nisha Swami (VRP)	9887960954	PNB	3114001700063190	PUNB0311400	1500
	62	Geeta devi - (BRP)	8824489212	SBI	61165151130	SBIN0031292	2500
	63	Bina varma -(VRP)	9571759068	SBI	61179157646	SBIN0032001	1500
	64	Suman varma -(VRP)	7734843880	SBI	61277604037	SBIN0032001	1500
	65	Abhisar Verma (BRP)	9610297690	SBI	61201248746	SBIN0032077	2500
	66	saroj kumari -(VRP)	8529638560	SBI	61139708943	SBIN0032077	1500
	67	Suman devi-(VRP)	7877245790	SBI	61208384781	SBIN0032077	1500
	68	Santosh devi -(VRP)	9772612406	PNB	7882000100050461	PUNB0788200	1500
	69	Seema varma (VRP)	7412863510	SBI	61167649417	SBIN0032077	1500
	70	Devilal - (BRP)	9929254037	SBI	61113250472	SBIN0031126	2500
	71	Sandeep kumar -(VRP)	9001449575	SBI	61029027404	SBIN0031126	1500
	72	monika Swami -(VRP)	9887960954	SBI	37278353853	SBIN0031126	1500
	73	Babita Swami -(VRP)	7014581515	RGB	21804038956	RMGB0001804	1500
	74	Saroj kumari -(VRP)	8058441869	SBI	61230498394	SBIN0031563	1500
	75	Rakesh kumar -(VRP)	9785235850	SBI	41280354497	SBIN0014232	1500
LACHHMANGARH	76	Sarita Jakhar -(BRP)	9785887728	SBI	41447780804	SBIN0031124	2500
	77	Chandri -(VRP)	9929754068	BOB	14470100027399	BARB0LACHHM	1500
	78	Kavita Devi -(VRP)	8058991480	PNB	2635000100126954	PUNB0263500	1500
	79	POOJA-(VRP)	7014187342	PNB	2106001500006342	PUNB0210600	1500
	80	MANJU KANWAR-(VRP)	6376156693	SBI	61286267180	SBIN0031026	1500
	81	Subhita -(VRP)	9982393401	PNB	4162001700005749	PUNB0416200	1500
	82	Anju -(BRP)	8239247387	SBI	39172791825	SBIN0031124	1500
	83	Subhita -(VRP)	9610886273	RGB	21305071016	RMGB0001305	1500

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	84	BABAITA-(VRP)	7877980849	RGB	21305067533	RMGB0001305	1500
	85	Suman Kumari -(VRP)	9024276220	RGB	21414031987	RMGB001414	1500
	86	Bhagirath Prashad -(BRP)	9983985222	PNB	6778001500001175	PUNB0119310	2500
	87	RAHISHA DEVI-(VRP)	9828516041	INDUS	100071688373	INDB0000246	1500
	88	Indra charn -(VRP)	9664457491	RGB	21414037661	RMGB0001414	1500
	89	Suman kumari -(VRP)	9610940823	SBI	61162893084	SBIN0031123	1500
	90	Tarun kumar -(BRP)	8696550025	I BANK	50147739893	IDIB000L542	2500
	91	Santosh -(VRP)	7426066174	SBI	42625067011	SBIN0031124	1500
	92	REKHA-(VRP)	7734939510	RGB	21472104063	RMGB0001472	1500
	93	KAVITA -(VRP)	9875149554	HDFC	50100103815386	HDFC00019673	1500
NECHWA	94	Sushila Sain -(BRP)	7568813123	SBI	37221330886	SBIN0032348	2500
	95	bhagoti devi -(VRP)	9664079791	RGB	21522050421	RMGB0001522	1500
	96	santra devi -(VRP)	6375090480	RGB	21522040670	RMGB0001522	1500
	97	babita devi -(VRP)	8824748731	RGB	21483090689	RMGB0001483	1500
	98	prakash kanwar -(VRP)	9610018724	SBI	61047204246	SBIN0031688	1500
	99	MUKESH Sain -(VRP)	9636058918	SBI	61229119809	SBIN0032348	1500
	100	Banwarilal -(BRP)	9610418724	HDFC	50100034930411	HDFC0001125	2500
	101	rupa devi -(VRP)	9284772466	PNB	3025000100087080	PUNB0302500	1500
	102	anita kanwar -(VRP)	8769177511	SBI	61259705310	SBIN0031688	1500
	103	Annu kanwar -(VRP)	9571283043	SBI	61215813544	SBIN0031688	1500
NEEM KA THANA	104	anita pareek -(VRP)	8696473155	SBI	61035578908	SBIN0031688	1500
	105	Suresh kumar- -(BRP)	9509350349	SBI	43549554842	SBIN0031125	2500
	106	kaushaliya devi- (VRP)	8440979011	RGB	21824018507	RMGB0001824	1500
	107	RAKHI VERMA-(VRP)	8290999747	SBI	35110551771	SBIN0010080	1500
	108	kiran - (VRP)	9785838062	SBI	34467624493	SBIN0010080	1500
	109	ASHA -(VRP)	8824028919	RGB	21320036323	RMGB0001320	1500
	110	Sunil Kumar verma -(BRP)	8440834411	SBI	61141849471	SBIN0031125	2500
	111	nisha -(VRP)	7878652645	RGB	21331090083	RMGB0001331	1500
	112	sonu Verma -(VRP)	9694393037	UBI	765602010001715	UBIN0576565	1500
	113	Suman devi-(VRP)	8875994638	RGB	21331063661	RMGB0001331	1500
	114	Rajni verma-(VRP)	9680089671	SBI	61276877108	SBIN0031125	1500
	115	Sunita -(VRP)	7689970532	SBI	61202970747	SBIN0031125	1500

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	116	Rajendra Kumar Saini - (BRP)	9214887848	SBI	61154881385	SBIN0031125	2500
	117	SAROJ SAINI - (VRP)	9462279700	SBI	61194993625	SBIN0031125	1500
	118	Suman kumari -(VRP)	7737007341	RGB	21459107934	RMGB0001459	1500
	119	KAJOL KUMARI - (VRP)	9549050080	SBI	43445286846	SBIN0031125	1500
	120	sarita sirwa- (vrp)	8003721949	SBI	61322247905	SBIN0031125	1500
	121	Saroj kumari Verma - (VRP)	8955982432	SBI	61140767756	SBIN0031125	1500
PALSANA	122	Manoj Kumar -(BRP)	9636118715	SBI	61166464404	SBIN0031534	2500
	123	SUNITA DEVI-(VRP)	8764474463	RGB	21489085743	RMGB0001489	1500
	124	om panwar -(VRP)	6378533110	SBI	61083044378	SBIN0032148	1500
	125	Manju lata choudhary (BRP)	8504012234	SBI	35878469225	SBIN0011313	2500
	126	SUNITA DEVI-(VRP)	7727987693	RGB	215078687970	RMGB0000420	1500
	127	OMI MEENA -(VRP)	9887232210	SBI	61202253969	SBIN0031292	1500
	128	KISHOR KUMAR-(VRP)	8000667468	SBI	61078139347	SBIN0031292	1500
	129	HARFULA RAM-(VRP)	9950548151	SBI	61063330849	SBIN0031812	1500
PATAN	130	Sunita -(BRP)	9549308122	RGB	21833012887	RMGB0001833	2500
	131	MONIKA CHOUHAN - (VRP)	7742463531	SBI	51104755988	SBIN0031999	1500
	132	SHASI KANWAR-VRP	9660547005	SBI	40959059886	SBIN0031999	1500
	133	ASHA KANWAR-(VRP)	6375069237	RGB	21833060353	RMGB001833	1500
	134	Pooja yadav -(VRP)	7568674971	SBI	37203305034	SBIN0031999	1500
	135	SUNITA (VRP)	9929960353	RGB	21833013700	RMGB001833	1500
PIPRALI	136	Vimal Kumar Tak -(BRP)	8824729471	SBI	61302088548	SBIN0031122	2500
	137	SARITA DEVI -(VRP)	8058870164	BOB	24410100021828	BARBOPIPRAL	1500
	138	MAYA KUMARI -(VRP)	6367293088	PNB	2937001500078446	PUNB0293700	1500
	139	Rajendra Kumar Verma - (BRP)	8829084827	BOI	663510100030423	BKID0006635	2500
	140	kamlesh -(VRP)	9783449045	RGB	21376098058	RMGB0001376	1500
	141	Suman Kanwar -(VRP)	6378497496	SBI	61329387559	SBIN0032292	1500
	142	snehlata -(VRP)	7726862618	RGB	21376124262	RMGB0001376	1500
	143	Rekha devi -(VRP)	6378365313	RGB	21376091711	RMGB0001376	1500
	144	SUMAN JANGIR-(VRP)	7296922351	BOB	10298100001753	BARBOPIPRAL	1500
	145	Sandeep Singh -(BRP)	7728855236	SBI	39994914833	SBIN0032292	1500
	146	raj shree -(VRP)	9610326921	BOB	51068100001143	BARBOPIPRAL	1500

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	147	DEEPIKA-(VRP)	8440878380		NA	0
	148	SUMAN DEVI-(VRP)	9521867283	RGB	21376061957	1500
	149	sanju devi -(VRP)	6376038852	RGB	21376130060	1500
SRI MADHOPUR	150	Pawan Verma -(BRP)	7374022851	SBI	37763854214	2500
	151	KIRAN KUMARI(VRP)	9694444540	SBI	39104480413	1500
	152	GEETA KANWAR(VRP)	8529331299	RGB	21717018317	1500
	153	ASHA JANGIR(VRP)	7891923912	RGB	21532032941	1500
	154	SANTOSH DEVI(VRP)	6378288506	BOB	25708100002550	1500
	155	MEENA DEVI-(VRP)	6378963095	BOB	25708100002725	1500
	156	Pooran Mal -(BRP)	9950378398	PNB	2637000100081103	2500
	157	ANITA VERMA(VRP)	6375311076	SBI	31341275338	1500
	158	Sunita Devi -(VRP)	9116789402	PNB	3114000100187280	1500
	159	KIRAN DEVI(VRP)	9950828589	SBI	39104480413	1500
	160	SUNITA DEVI(VRP)	9521627678	RGB	21717031097	1500
	Total	160				271500

उक्त मानदेय राशि रुपये 271500 /- (अक्षरे रुपये दो लाख इकतर हजार पांच 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)
दिनांक

क्रमांक: एफ 61(49)SSAAT /SA/2023.24 / सीकर
प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-
1. परियोजना अधिकारी(लेखा), जिला परिषद सीकर।
2. लेखाधिकारी एवं आहरण वितरण अधिकारी, SSAAT
3. केशियर, SSAAT भुगतान के लिए।

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (SSAAT)

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