



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(49) SSAAT /SA/2024.25 /सीकर

दिनांक

भुगतान स्वीकृति आदेश संख्या-15

महात्मा गांधी राष्ट्रीय रोजगार गारन्टी अधिनियम 2005 की धारा 17 एवं महात्मा गांधी राष्ट्रीय रोजगार गारन्टी स्कीमों 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 नवम्बर 2024 (प्रथम चरण, द्वितीय, तृतीय व तृतीय चरण पूरक) में दिनांक 04.11.2024 से 10.11.2024, दिनांक 13.11.2024 से 19.11.2024 तथा दिनांक 21.11.2024 से 27.11.2024 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

क्र. स.	ब्लॉक / ग्राम संसाधन व्यक्ति का नाम	मोबाइल नंबर	बैंक का नाम	बैंक खाता संख्या	आई. एफ.एस.सी. कोड	प्रथम चरण (कुल उपस्थिति)	द्वितीय चरण (कुल उपस्थिति)	तृतीय चरण (कुल उपस्थिति)	सप्लीमेंटरी चरण (कुल उपस्थिति)	कुल दिवस	प्रतिदिन मानदेय दर	कुल भुगतान योग्य राशि
1	krishna nagora(BRP)	9875032808	SBI	61078699989	SBIN0031127	5	5	5	0	15	500	7500
2	Santosh devi -(VRP)	6378907095	RGB	21312063529	RMGB0001312	5	0	0	0	5	300	1500
3	Santosh Fulwariya -(VRP)	8890016245	SBI	61203485117	SBIN0032095	5	5	5	0	15	300	4500
4	suman sharma	9799196676	RGB	21341735824	RMGB 0001354	5	0	5	0	10	300	3000
5	Laxmi dhayal -(VRP)	9587838329	SBI	61196261260	SBIN0031788	5	5	5	0	15	300	4500
6	Manish kumar -(BRP)	6378035743	SBI	61260226142	SBIN0031788	5	5	5	0	15	500	7500
7	Hansa kanwar -(VRP)	9079342826	SBI	61259842585	SBIN0031788	5	5	5	0	15	300	4500
8	Suman Kanwar -(VRP)	9983212107	RGB	21347090574	RMGN0001347	5	5	5	0	15	300	4500
9	punam sharma -(VRP)	8890016245	RGB	21347134922	RMGB0001347	0	0	5	0	5	300	1500
10	rekha swami	7372927157	SBI	61293027068	SBIN0032095	0	5	5	0	10	300	3000
11	Sangita samota -(BRP)	9667957520	SBI	61168389580	SBIN0031788	5	5	5	0	15	500	7500
12	sunita varma -(VRP)	9521763262	SBI	61145061431	SBIN0031127	5	5	5	0	15	300	4500
13	mamta chahil -(VRP)	6376997916	RGB	21367024360	RMGB0001367	5	0	0	0	5	300	1500
14	papita muwal -(VRP)	9166498741	RGB	21312151428	RMGB0001312	5	5	5	0	15	300	4500
15	choti kumari -(VRP)	8107215631	SBI	61243891948	SBIN0031127	5	5	5	0	15	300	4500
16	punam kanwar -(VRP)	7742439626	RGB	21367066377	RMGB0001367	5	0	5	0	10	300	3000
17	maya devi -(VRP)	9950758165	SBI	61208591038	SBIN0032095	0	5	0	0	5	300	1500
18	sugna kumari -(VRP)	8890357859	RGB	21347222953	RMGB0001347	0	5	0	0	5	300	1500



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19	Premlata -(BRP)	9521771429	RGB	21347098267	RMGB0001347	5	0	0	0	5	500	2500
21	Sarita Fulwariya -(VRP)	8432661730	SBI	61203476644	SBIN0032095	5	0	0	0	5	300	1500
22	Sharda Kumari -(VRP)	9672566570	SBI	61141733318	SBIN0031788	5	0	0	0	5	300	1500
23	Shanti devi -(VRP)	6375720894	SBI	61314093065	SBIN0031788	5	0	0	0	5	300	1500
24	Devilal - (BRP)	9929254037	SBI	61113250472	SBIN0031126	5	5	5	0	15	500	7500
25	Sandeep kumar -(VRP)	9001449575	SBI	61029027404	SBIN0031126	5	5	5	0	15	300	4500
26	Suman devi -(VRP)	9785302660	PNB	0748001700027107	PUNB0074800	5	5	5	0	15	300	4500
27	Saroj kumari -(VRP)	8058441869	SBI	61230498394	SBIN0031563	5	5	5	0	15	300	4500
28	Rakesh kumar -(VRP)	9785235850	SBI	41280354497	SBIN0014232	5	5	5	0	15	300	4500
29	manju lata choudhary (BRP)	8504012234	SBI	35878469225	SBIN0011313	5	5	5	0	15	500	7500
30	Rekha devi -(VRP)	9119203495	BOB	43120100003441	BARB0CHAUKA	5	5	5	0	15	300	4500
31	Anita saini -(VRP)	7297967515	PNB	0748000100504850	PUNB0074800	5	5	5	0	15	300	4500
32	Sushila devi -(VRP)	9509122257	BOB	43120100000781	BARB0CHAUKA	5	5	5	0	15	300	4500
33	geeta devi - (BRP)	8824489212	SBI	61165151130	SBIN0031292	5	5	5	0	15	500	7500
34	Babita varma -(VRP)	9785415597	SBI	61158200314	SBIN0032077	5	5	5	0	15	300	4500
35	mamta yogi -(VRP)	8504882025	SBI	37192774505	SBIN0031125	5	5	5	0	15	300	4500
36	Bina varma -(VRP)	9571759068	SBI	61179157646	SBIN0032001	0	5	0	0	5	300	1500
37	Suman varma -(VRP)	7734843880	SBI	61277604037	SBIN0032001	0	5	0	0	5	300	1500
38	anita swami -(VRP)	7239829176	SBI	41822635567	SBIN0014232	0	0	5	0	5	300	1500
39	Abhisar Verma (BRP)	9610297690	SBI	61201248746	SBIN0032077	5	5	5	0	15	500	7500
40	ANITA DEVI -(VRP)	7665195034	PNB	788200170003993	PUNB0788200	5	5	5	0	15	300	4500
41	monika (VRP)	9887960954	SBI	37278353853	SBIN0031126	5	5	0	0	10	300	3000
42	Babita swami (VRP)	7014581515	RGB	21804038956	RMGB0001804	5	5	0	0	10	300	3000
43	Santosh devi -(VRP)	9772612406	PNB	7882000100050761	PUNB0788200	5	5	5	0	15	300	4500
44	Seema varma (VRP)	7412863510	SBI	61167649417	SBIN0032077	5	5	5	0	15	300	4500
45	Sarita devi -(BRP)	9511511173	SBI	61200482492	SBIN0032001	5	0	0	0	5	500	2500
46	Mamta kumari jat -(VRP)	9829823434	SBI	34355689968	SBIN0032001	5	0	0	0	5	300	1500
47	Prakash -(VRP)	8764183796	PNB	3114000100244426	PUNB0311400	5	0	0	0	5	300	1500
48	Nisha Swami (VRP)	9887960954	PNB	3114001700063190	PUNB0311400	5	0	0	0	5	300	1500
49	Banwarilal -(BRP)	9610418724	HDFC	50100034930411	HDFC0001125	5	5	5	0	15	500	7500
50	Annu kanwar -(VRP)	9571283043	SBI	61215813544	SBIN0031688	5	5	5	0	15	300	4500

51	anita kanwar -(VRP)	8769177511	SBI	61259705310	SBIN0031688	5	5	5	0	15	300	4500
52	anita pareek -(VRP)	8696473155	SBI	61035578908	SBIN0031688	0	0	5	0	5	300	1500
53	prakash kanwar -(VRP)	9610018724	SBI	61047204246	SBIN0031688	5	5	0	0	10	300	3000
54	Sushila Sain -(BRP)	7568813123	SBI	37221330886	SBIN0032348	5	0	0	0	5	500	2500
55	rupa devi -(VRP)	9284772466	PNB	3025000100087080	PUNB0302500	5	0	0	0	5	300	1500
56	santra devi -(VRP)	6375090480	RGB	21522040670	RMGB0001522	5	0	0	0	5	300	1500
57	mukesh sain -(VRP)	9636058918	SBI	61229119809	SBIN0032048	5	0	0	0	5	300	1500
58	babita devi -(VRP)	8824748731	RMGB	21483090689	RMGB0001483	5	0	0	0	5	300	1500
59	Sangita Sain -(BRP)	8302958198	RMGB	21522113073	RMGB0001522	5	5	0	0	10	500	5000
60	babita -(VRP)	9549794661	RGB	21483090689	RMGB0001483	5	5	0	0	10	300	3000
61	anita -(VRP)	9587528719	SBI	61326741311	SBIN11348	5	5	0	0	10	300	3000
62	mahesh kumar -(BRP)	7568812241	SBI	61094132160	SBIN0031812	5	5	5	0	15	500	7500
63	USHA DEVI -(VRP)	7023591180	PNB	2635000100121490	PUNB0263500	5	5	5	0	15	300	4500
64	SONUKANWAR -(VRP)	7339723303	SBI	40636253269	SBIN0003874	5	5	5	0	15	300	4500
65	SEEMA KANWAR -(VRP)	6375157773	SBI	40218781692	SBIN0031741	5	5	5	0	15	300	4500
66	KAVITA -(VRP)	7878620047	SBI	61193387809	SBIN0031777	5	5	5	0	15	300	4500
67	SAROJ -(VRP)	7877033007	PNB	3025000100096130	PUNB0302500	5	5	0	0	10	300	3000
68	hari singh -(BRP)	8619803082	SBI	61250801668	SBIN0031653	5	5	5	0	15	500	7500
69	MANISHA -(VRP)	7737038059	SBI	61173060230	SBIN0031653	5	5	5	0	15	300	4500
70	MUKESH KUMARI -(VRP)	9784855002	SBI	38278510220	SBIN0031653	5	5	5	0	15	300	4500
71	LAXMI -(VRP)	8104605828	RGB	21811038506	RMGB0001811	5	5	0	0	10	300	3000
72	SANJU KANWAR -(VRP)	9772654250	SBI	61190964450	SBIN0032326	5	5	5	0	15	300	4500
73	ANITA -(VRP)	9587819868	RGB	21537021060	RMGB0001537	0	5	5	0	10	300	3000
74	SHUSHILA KANWAR -(VRP)	8890489541	PNB	263500010066215	PUNB0263500	5	0	5	0	10	300	3000
75	shravan kumar -(BRP)	9983525485	SBI	61227486362	SBIN0031653	5	5	5	0	15	500	7500
76	SEEMA KUMARI -(VRP)	9680940278	RGB	21677067027	RMGB0001677	5	5	0	0	10	300	3000
77	SARLA KUMARI -(VRP)	8302333031	SBI	61166368562	SBIN0032224	5	5	0	0	10	300	3000
78	MONIKA -(VRP)	6377297001	SBI	42719698224	SBIN0032348	5	5	0	0	10	300	3000
79	BHANVATI -(VRP)	9352750597	RGB	21413125244	RMGB0001413	5	5	0	0	10	300	3000
80	NEHA KANWAR -(VRP)	7690030620	SBI	39172278993	SBIN0031162	5	0	5	0	10	300	3000

81	SANGEETA KUMARI -(VRP)	7568821587	RGB	21522113073	RMGB0001522	0	5	5	0	10	300	3000
82	SULOCHNA -(VRP)	9783734494	RGB	21336069523	RMGB0001336	0	5	5	0	10	300	3000
83	RANJEETA -(VRP)	9784200386	SBI	38619497420	SBIN003874	0	5	5	0	10	300	3000
84	LAXMI -(VRP)	8003477977	SBI	38706339224	SBIN0031812	0	5	5	0	10	300	3000
85	MANJU -(VRP)	7568431755	RGB	21708026962	RMGB0001708	0	5	0	0	5	300	1500
86	vishal singh -(BRP)	9694231463	SBI	61212059960	SBIN0031741	0	5	0	0	5	500	2500
87	sarita -(BRP)	9989683781	SBI	61140002479	SBIN0031741	5	5	5	0	15	500	7500
88	OMPRAKASH -(VRP)	9983088415	SBI	61081260120	SBIN0031741	5	5	5	0	15	300	4500
89	SARITA -(VRP)	6367954071	SBI	42348257289	SBIN0031741	5	5	5	0	15	300	4500
90	SUMITRA BABRA -(VRP)	8098888708	SBI	61106134000	SBIN0031124	5	5	5	0	15	300	4500
91	REKHA -(VRP)	9119358768	BOB	51060100005681	BARB0PIPRAL	5	5	5	0	15	300	4500
92	megha ram -(BRP)	9783535184	RGB	21368104631	RMGB0001368	5	0	5	0	10	500	5000
93	ANITA DEVI -(VRP)	9587219868	RGB	21537021060	RMGB0001537	5	0	0	0	5	300	1500
94	SUMITRA -(VRP)	7425841293	SBI	20097033658	SBIN0003874	0	0	5	0	5	300	1500
95	LAXMI -(VRP)	8104605828	RGB	21811038506	RMGB0001811	0	0	5	0	5	300	1500
96	vishal singh -(VRP)	7073862956	SBI	41666541562	SBIN0031162	5	5	5	0	15	300	4500
97	Subash chand -(BRP)	9785932014	SBI	51110590299	SBIN0032292	5	5	5	0	15	500	7500
98	VIMAL KUMAR -(VRP)	9782607826	SBI	20353997183	SBIN0003874	5	5	5	0	15	300	4500
99	KUSHAL SINGH -(VRP)	7062890192	RGB	21311028417	RMGB0001311	5	5	5	0	15	300	4500
100	ANITA -(VRP)	9587628970	SBI	61177311318	SBIN0031653	5	5	5	0	15	300	4500
101	ANISHA -(VRP)	9672957571	SBI	38000044344	SBIN0032348	5	5	5	0	15	300	4500
102	NAMRATA PANWAR -(VRP)	9351589110	I BANK	6601060770	IDIB0005193	5	5	5	0	15	300	4500
103	Manoj Kumar -(BRP)	9636118715	SBI	61166464404	SBIN0031534	5	5	5	0	15	500	7500
104	Kusum -(VRP)	6378512130	SBI	51111085708	SBIN0031788	5	5	0	0	10	300	3000
105	Suman Devi -(VRP)	7891570973	PNB	0842000100227725	PUNB0084200	5	5	5	0	15	300	4500
106	Sapana devi -(VRP)	8003268046	RMGB	21494060118	RMGB0001494	5	0	0	0	5	300	1500
107	sarita devi -(VRP)	9649800692	PNB	0842000100303399	PUNB0084200	0	5	5	0	10	300	3000
108	nathi kumari -(VRP)	8502960678	SBI	40711188179	SBIN0032023	0	5	5	0	10	300	3000
109	krishna kanwar (vrp)	9521579231	RGB	21489064868	RMGB001489	0	0	5	0	5	300	1500
110	PEENU DEVI -(VRP)	7073785972	PNB	0906001700061857	PNB0090600	0	0	5	0	5	300	1500
11	Rajendra Kumar Verma -(BRP)	8829084827	BOI	663510100030423	BKID0006635	5	5	5	0	15	500	7500

112	SARITA -(VRP)	8058870164	BOB	24410100021828	BARB0STASIK	5	0	0	0	5	300	1500
113	SARITA KUMARI -(VRP)	8741812023	SBI	61136502537	SBIN0031741	5	5	5	0	15	300	4500
114	KAMLESH DEVI -(VRP)	9783449045	RGB	21376098058	RMGB0001376	5	0	0	0	5	300	1500
115	SUMAN ROHILA -(VRP)	7689012415	RGB	21376151819	RMGB0001376	5	5	0	0	10	300	3000
116	SUMAN JANGIR -(VRP)	7296922351	BOB	10298100001753	BARB0STASIK	5	5	0	0	10	300	3000
117	Suman Kanwar -(VRP)	6378497496	SBI	61329387559	SBIN0032292	5	5	5	0	15	300	4500
118	raj shree -(VRP)	9610326921	BOB	51068100001143	BARB0PIPRAL	5	5	5	0	15	300	4500
119	SNEHLATA -(VRP)	7726862618	RGB	21376124262	RMGB0001376	5	0	0	0	5	300	1500
120	DEEPIKA -(VRP)	8440878380	BRKGB	44840100007344	BARB0BRGBXX	5	5	5	0	15	300	4500
121	Deepa sain -(VRP)	7891715797	SBI	61082918703	SBIN0031812	5	5	5	0	15	300	4500
122	champa devi -(VRP)	7073716399	CENRA BANK	5575101001073	CNRB0001853	5	5	0	0	10	300	3000
123	SUMAN DEVI -(VRP)	9521867283	RGB	21376061957	RMGB0001376	5	5	0	0	10	300	3000
124	SANDEEP SINGH SHEKHAWAT -(BRP)	7728855236	SBI	39994914833	SBIN0032292	5	5	0	0	10	500	5000
125	DEEPESH SINGH TANWAR -(DRP)	8561088940	SBI	61125797259	SBIN0007260	5	0	0	5	10	500	5000
126	SONIYA -(VRP)	8905668859	PNB	9030000100013122	PUNB090300	0	0	0	5	5	300	1500
127	MAYA KUMARI -(VRP)	6367293088	PNB	2937001500078446	PUNB0293700	5	0	0	5	10	300	3000
128	Maksood ali (DRP)	9511502457	SBI	61242935592	SBIN0032228	0	0	0	5	5	500	2500
129	RUKSAR Bano-(VRP)	7568617269	SBI	61278792028	SBIN0031123	0	0	0	5	5	300	1500
130	Mahendra kumar -(VRP)	9829714088	SBI	30509869301	SBIN0031123	0	0	0	5	5	300	1500
131	Sarita Devi -(VRP)	9784343200	PNB	0657000103080080	PUNB0065700	0	0	0	5	5	300	1500
132	BHAGIRATH PRASHAD -(BRP)	9461185732	PNB	6778001500001175	PUNB0119310	5	5	5	0	15	500	7500
133	RAHISHA DEVI -(VRP)	9828516041	INDUS	100071688373	INDB0000246	5	5	5	0	15	300	4500
134	Santosh -(VRP)	7426066174	SBI	42625067011	SBIN0031124	5	5	5	0	15	300	4500
135	Indra charn -(VRP)	9664457491	RGM	21414037661	RMGB0001414	5	5	5	0	15	300	4500
136	Subhita -(VRP)	9982393401	PNB	4162001700005749	PUNB0416200	5	0	5	0	10	300	3000
137	KAVITA -(VRP)	9875149554	HDFC	50100103815386	HDFC0009673	5	0	5	0	10	300	3000
138	CHANDARI-(VRP)	9929784068	BOB	14470100027399	BARB0LACHHM	5	5	5	0	15	300	4500
139	Kavita Devi -(VRP)	8058991480	PNB	2635000100126950	PUNB0263500	5	5	5	0	15	300	4500
140	Tarun kumar -(BRP)	8696550025	I BANK	50147739893	IDIB0001542	5	5	5	0	15	500	7500
141	Rinku -(VRP)	6377358255	SBI	41360011948	SBIN0031124	5	5	5	0	15	300	4500

142	POONAM SAIN -(VRP)	7737477554	BOB	14478100009854	BARBOLACHHM	5	5	5	0	15	300	4500
143	POOJA -(VRP)	7014187342	PNB	210600150006342	PUNB0210600	5	5	5	0	15	300	4500
144	REKHA -(VRP)	7734939510	RGB	21472104063	RMGB0001472	5	5	5	0	15	300	4500
145	SARITA JAKHAD -(BRP)	9785887728	SBI	41447780804	SBIN0031124	5	5	5	0	15	500	7500
146	MANJU KANWAR	6376156693	SBI	61286267180	SBIN0031026	5	5	0	0	10	300	3000
147	Suman -(VRP)	8209677100	PNB	2718001700027809	PUNB0271800	0	5	0	0	5	300	1500
148	Anju -(BRP)	8239247387	SBI	39172791825	SBIN0031124	5	5	5	0	15	500	7500
149	Subhita -(VRP)	9610886273	RGB	21305071016	RMGB0001305	5	5	5	0	15	300	4500
150	Suman kumari -(VRP)	9610940823	SBI	61162893084	SBIN0031124	5	5	5	0	15	300	4500
151	ANITA -(VRP)	9928380438	PNB	2106000100085070	PUNB0210600	5	5	5	0	15	300	4500
152	Suman Kumari -(VRP)	9024276220	RGB	21414031987	RMGB0001414	5	5	5	0	15	300	4500
153	Santra bunakr-(BRP)	9116769167	SBI	61205716631	SBIN0032096	5	5	5	0	15	500	7500
154	CHHOTU KANWAR -(VRP)	9772575174	PNB	3020000100070932	PUNB0302000	5	0	5	0	10	300	3000
155	NEELAM KANWAR -(VRP)	7412902751	PNB	3020000100081902	PUNB0302000	5	5	5	0	15	300	4500
156	NISHA SHARDUL -(VRP)	8003247315	PNB	2637001700061155	PUNB0263700	5	5	5	0	15	300	4500
157	Pawan Verma -(BRP)	7374022851	SBI	37763854214	SBIN0032096	5	5	5	0	15	500	7500
158	KUMARI ASHOKA -(VRP)	8619112181	SBI	43941170462	SBIN0010080	5	5	5	0	15	300	4500
159	SAVITA SHARMA -(VRP)	8003581817	RGB	21308063422	RMGB0001308	5	5	5	0	15	300	4500
160	Pooran Mal -(BRP)	9950378398	PNB	2637000100081103	PUNB0263700	5	5	5	0	15	500	7500
161	MUNNI KUMARI VERMA -(VRP)	9001516964	RGB	21444047958	RMGB0001444	0	5	5	0	10	300	3000
162	MANJU SEKHAWAT-(VRP)	8690412143	UCO	25610110054659	UCBA0002561	5	5	5	0	15	300	4500
163	Rekha devi -(VRP)	7742982754	RGB	21716022288	RMGB0001716	5	5	5	0	15	300	4500
164	MAMTA DEVI -(VRP)	9887522162	PNB	3020000100041542	PUNB0302000	5	5	5	0	15	300	4500
165	Pinky Devi -(BRP)	8619408722	RGB	21716033084	RMGB0001716	5	5	5	0	15	500	7500
166	ANITA YOGI -(VRP)	9928335129	RGB	21716048183	RMGB0001716	5	5	5	0	15	300	4500
167	NEETU NAINAWAT -(VRP)	7891425752	RGB	21444061279	RMGB0001444	5	5	5	0	15	300	4500
168	Priyanka luniya -(BRP)	9549411275	SBI	61197421076	SBIN0032096	5	5	5	0	15	500	7500
169	SUNITA DEVI -(VRP)	8000993724	SBI	34423058618	SBIN0032096	5	5	5	0	15	300	4500
170	MANJU KUMARI VERMA -(VRP)	9983598588	PNB	527000110144065	PUNB0052700	5	5	5	0	15	300	4500
171	MAINA DEVI -(VRP)	9799080148	SBI	33606970954	SBIN0032096	5	5	5	0	15	300	4500
172	Suresh kumar- -(BRP)	9509350349	SBI	43549554842	SBIN0031125	0	5	5	0	10	500	5000

173	sarita sirwa- (vrp)	8003721949	SBI	61322247905	SBIN0031125	0	5	5	0	10	300	3000
174	RAKHI VERMA-(VRP)	8290999747	SBI	35110551771	SBIN0010080	0	5	5	0	10	300	3000
175	kiran - (VRP)	9785838062	SBI	34467624493	SBIN0010080	0	5	5	0	10	300	3000
176	kiran kanwar - (VRP)	9680087543	SBI	61179091581	SBIN0031563	0	5	5	0	10	300	3000
177	Sunil Kumar verma -(BRP)	8440834411	SBI	61141849471	SBIN0031125	5	5	5	0	15	500	7500
178	nisha -(VRP)	7878652645	RGB	21331090083	RMGB0001331	5	5	5	0	15	300	4500
179	sonu Verma -(VRP)	9694393037	UBI	765602010001715	UBIN0576565	5	5	5	0	15	300	4500
180	Suman devi-(VRP)	8875994638	RGB	21331063661	RMGB0001331	5	5	5	0	15	300	4500
181	Rajni verma-(VRP)	9680089671	SBI	61276877108	SBIN0031125	5	5	5	0	15	300	4500
182	Sunita -(VRP)	7689970532	SBI	61202970747	SBIN0031125	5	5	5	0	15	300	4500
183	Rajendra Kumar Saini -(BRP)	9214887848	SBI	61154881385	SBIN0031125	5	5	5	0	15	500	7500
184	SAROJ SAINI - (VRP)	9462279700	SBI	61194993625	SBIN0031125	5	5	5	0	15	300	4500
185	Suman kumari -(VRP)	7737007341	RGB	21459107934	RMGB0001459	5	5	5	0	15	300	4500
186	KAJOL KUMARI - (VRP)	9549050080	SBI	43445286846	SBIN0031125	5	5	5	0	15	300	4500
187	Saroj kumari Verma -(VRP)	8955982432	SBI	61140767756	SBIN0031125	5	5	5	0	15	300	4500
188	Rajbala Devi - (VRP)	7976470412	RGB	218240150017	RMGB0001824	5	5	5	0	15	300	4500
189	Sunil -(BRP)	9785097536	BRKGB	43310100012110	BARB0BRGBXX	0	5	5	0	10	500	5000
190	ASHA-(VRP)	8824028919	RGB	21320036323	RMGB0001320	0	5	5	0	10	300	3000
191	SUMITRA-(VRP)	7426901390	BRKGB	43200100014657	BARB0BRGBXX	0	5	5	0	10	300	3000
192	KALI BAI-(VRP)	8000227506	BRKGB	43310100009240	BARB0BRGBXX	0	5	5	0	10	300	3000
193	Sunita -(BRP)	9549308122	RGB	21833012887	RMGB001833	5	5	5	0	15	500	7500
194	MONIKA CHOUHAN -(VRP)	7742463531	SBI	51104755988	SBIN0031999	5	5	5	0	15	300	4500
195	Sharmila yadav-(VRP)	9829330474	RGB	21324169522	RMGB001324	5	5	5	0	15	300	4500
196	ASHA KANWAR-(VRP)	6375069237	RGB	21833060353	RMGB001833	5	5	5	0	15	300	4500
197	Pooja yadav -(VRP)	7568674971	SBI	37203305034	SBIN0031999	5	5	5	0	15	300	4500
198	Bharati-(VRP)	8233130463	RGB	21324045937	RMGB001324	5	5	0	0	10	300	3000
199	KAVITA YADAV -(VRP)	7413017831	BRKGB	43380100019562	BARB0BRGBXX	0	0	5	0	5	300	1500
						800	775	720	35	2330	67300	797000

उक्त मानदेय राशि रुपये 797000/- (अक्षरे रुपये सात लाख सतयानवें हजार 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/2024.25 /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)