



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

क्रमांक: एफ 61(51) SSAAT /SA/2024.25 /बाडमेर

दिनांक
भुगतान स्वीकृति आदेश संख्या-05

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

वर्ष 2024-25 के माह दिसम्बर 2025 का (समेकित) मनरेगा योजना में किए गए सामाजिक अंकेक्षण हेतु ब्लॉक/ग्राम संसाधन व्यक्तियों को पंचम चरण के सामाजिक अंकेक्षण मानदेय का भुगतान (ब्लॉक संसाधन व्यक्ति को राशि रु. 550/- प्रति दिवस एवं ग्राम संसाधन व्यक्ति को राशि रु. 330/- प्रति दिवस) सामाजिक अंकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने के भुगतान की स्वीकृति एतद द्वारा प्रदान की जाती है:-

जिला — बाडमेर

S.NO	PHASE	BLOCK	GP	BRP/VRP NAME	MOB. NO.	Bank Name	Account NO.	IFSC CODE	Amount
1	PHASE 1	PATODI	NAWATALA	PAWAN	9549753371	SBI	6132225783	SBIN0032113	1650
2							6132225783 Total		1650
3	PHASE 3	GADRA ROAD	DETANI	KHUSHBU	7023278236	RMGB	8304288522	RMGB0000263	1650
4							8304288522 Total		1650
5	PHASE 3	BARMER	BANKALPURA	PURAKH SINGH -(VRP)	9636076280	SBI	10777852389	SBIN0006095	1650
6							10777852389 Total		1650
7	PHASE 1	SINDHARI	KAMTHAI	DEVI LAL	6375225038	RGB	11312887521	RMGB0000258	1650
8							11312887521 Total		1650
9	PHASE 3	CHOHTAN	DELUO KA TALA	BHANEARI	7877388369	RGB	11313907183	RMGB0000272	1650
10							11313907183 Total		1650
11	PHASE 3	SEDWA	AKAL	MADAN LAL BRP	9460023465	SBI	20266235486	SBIN0006095	2750
12	PHASE 1	KALYANPUR	THUMBALI	MADAN LAL BRP	9460023465	SBI	20266235486	SBIN0006095	2750
13							20266235486 Total		5500
14	PHASE 1	PATODI	SIMRAKHIYA	GANGARAM -(VRP)	8290255005	SBI	31260937535	SBIN0010156	1650
15	PHASE 3	BALOTRA	UMARLAI JAGEER	GANGARAM -(VRP)	8290255005	SBI	31260937535	SBIN0010156	1650
16							31260937535 Total		3300
17	PHASE 1	AADEL	NIMBALKOT	DHANA RAMA	8290377671	SBI	34470445146	SBIN0006742	1650
18							34470445146 Total		1650
19	PHASE 1	SHEO	KASHMIR	AASI -(VRP)	9116382736	SBI	37227861630	SBIN0031491	1650
20	PHASE 3	RAMSAR	JATO KA TALA	AASI -(VRP)	9116382736	SBI	37227861630	SBIN0031491	1650
21							37227861630 Total		3300
22	PHASE 3	BALOTRA	BHAKHRI KHERA	KAVITA -(VRP)	8824767020	SBI	37258196802	SBIN0031176	1650
23							37258196802 Total		1650
24	PHASE 3	FAGALIYA	EKAL	Suaa devi -(BRP)	9602934261	SBI	37642804260	SBIN0032483	2750
25							37642804260 Total		2750
26	PHASE 3	SEDWA	AKAL	BHAGESWARI	9462723465	SBI	38027027432	SBIN0031704	1650
27							38027027432 Total		1650
28	PHASE 1	PATODI	OKTIYA BERA	Devi lal -(BRP)	9783266897	SBI	38219546553	SBIN0031672	2750
29	PHASE 2	PATODI	BAGAWAS	Devi lal -(BRP)	9783266897	SBI	38219546553	SBIN0031672	2750

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20370582



30							38219546553 Total		5500
31	PHASE 3	BARMER	BANKALPURA	Moti singh -(BRP)	9983635649	SBI	38247925832	SBIN0031729	2750
32							38247925832 Total		2750
33	PHASE 1	KALYANPUR	CHACHARLAI KALLA	MANISHA	9772828798	SBI	38366990238	SBIN0031492	1650
34							38366990238 Total		1650
35	PHASE 1	PATODI	DAUKIYO KA TALA	KABU	6378646183	SBI	38780342546	SBIN0031460	1650
36	PHASE 2	PATODI	SANBHARA	KABU	6378646183	SBI	38780342546	SBIN0031460	1650
37							38780342546 Total		3300
38	PHASE 1	PATODI	NAWATALA	Rehman Khan Sameja (BRP)	7665783783	SBI	39084563875	SBIN0031729	2750
39	PHASE 2	AADEL	DHOLANADA	Rehman Khan Sameja (BRP)	7665783783	SBI	39084563875	SBIN0031729	2750
40	PHASE 3	DHANAU	EKLIYA DHORA	Rehman Khan Sameja (BRP)	7665783783	SBI	39084563875	SBIN0031729	2750
41							39084563875 Total		8250
42	PHASE 3	GADRA ROAD	CHETRODI	MORU -(VRP)	7568014440	SBI	39157407600	SBIN0032020	1650
43							39157407600 Total		1650
44	PHASE 2	PATODI	SANGRANADI	SUSHILA	8107004011	SBI	39743546966	SBIN0031460	1650
45							39743546966 Total		1650
46	PHASE 3	FAGALIYA	EKAL	kamla -(VRP)	7073706321	SBI	40056340115	SBIN0032483	1650
47							40056340115 Total		1650
48	PHASE 1	KALYANPUR	RODWA KALLA	PREM RATAN- BRP	9929910127	SBI	40094263440	SBIN0007260	2750
49							40094263440 Total		2750
50	PHASE 3	BARMER RURAL	DHANNE KA TALA	Nirma -(BRP)	6377421174	SBI	40374809824	SBIN0031729	2750
51							40374809824 Total		2750
52	PHASE 1	PATODI	DAUKIYO KA TALA	JYOTI	9828297525	IPOS	44710149455	IPOS0000001	1650
53							44710149455 Total		1650
54	PHASE 1	BAYTU	SEVNIYALA	RAI SINGH	6375439715	SBI	51053022241	SBIN0031352	1650
55							51053022241 Total		1650
56	PHASE 1	PATODI	BANIYAWAS	CHUNNI LAL -(VRP)	9461240772	SBI	51082559418	SBIN0031175	1650
57	PHASE 3	PANYLA KALA	DARGUDA	CHUNNI LAL -(VRP)	9461240772	SBI	51082559418	SBIN0031175	1650
58							51082559418 Total		3300
59	PHASE 3	SIWANA	ARJIYANA	PARASMAL	8107641185	SBI	51104954701	SBIN0031322	1650
60							51104954701 Total		1650
61	PHASE 3	BARMER	BANKALPURA	SWAROOP CHAND	9571889619	SBI	51109552348	SBIN0031174	1650
62							51109552348 Total		1650
63	PHASE 2	PATODI	SANGRANADI	DAYAL KANWAR	8875969549	SBI	60300645014	SBIN0031460	1650
64							60300645014 Total		1650
65	PHASE 2	PATODI	MUKANPURA	PEERENDRA	9549649315	SBI	61013873319	SBIN0031460	1650
66							61013873319 Total		1650
67	PHASE 1	PATODI	KHARINADI	Hapu Ram (BRP)	8107459948	SBI	61017005756	SBIN0031179	2750
68	PHASE 2	PATODI	SANBHARA	Hapu Ram (BRP)	8107459948	SBI	61017005756	SBIN0031179	2750
69	PHASE 3	CHOHTAN	GHONIYA	Hapu Ram (BRP)	8107459948	SBI	61017005756	SBIN0031179	2750
70							61017005756 Total		8250

71	PHASE 1	SAMDARI	SARVARI	BABU LAL	9680480876	SBI	61037348779	SBIN0032482	1650
72	PHASE 3	SAMDARI	AJEET	BABU LAL	9680480876	SBI	61037348779	SBIN0032482	1650
73							61037348779 Total		3300
74	PHASE 1	KALYANPUR	THUMBALI	YUSUF KHAN	9460460798	SBI	61037718684	SBIN0031492	1650
75	PHASE 3	KALYANPUR	ARABA DUDAWATAN	YUSUF KHAN	9460460798	SBI	61037718684	SBIN0031492	1650
76							61037718684 Total		3300
77	PHASE 1	KALYANPUR	CHACHARLAI KALLA	JEEWA RAM	9610217368	SBI	61047299658	SBIN0031492	1650
78							61047299658 Total		1650
79	PHASE 2	PATODI	MUKANPURA	PARVEEN KUMAR	9680113715	SBI	61054056070	SBIN0031460	1650
80							61054056070 Total		1650
81	PHASE 3	BARMER RURAL	DHANNE KA TALA	ASU RAM	9929838817	SBI	61055004315	SBIN0031729	1650
82							61055004315 Total		1650
83	PHASE 1	KALYANPUR	CHACHARLAI KALLA	SANGEETA	7425065504	SBI	61067184167	SBIN0031492	1650
84							61067184167 Total		1650
85	PHASE 3	SAMDARI	AJEET	GOMA RAM	8058134146	SBI	61077137613	SBIN0031339	1650
86							61077137613 Total		1650
87	PHASE 1	PATODI	NAVODA BERA	PAWAN KUMAR	9636711911	SBI	61086744253	SBIN0031460	1650
88							61086744253 Total		1650
89	PHASE 1	PATODI	KESARPURA	DEVI SINGH	9166914901	SBI	61093733445	SBIN0031460	1650
90	PHASE 2	PATODI	SAJIYALI PADAMSINGH	DEVI SINGH	9166914901	SBI	61093733445	SBIN0031460	1650
91							61093733445 Total		3300
92	PHASE 2	DHORIMNNA	LOOKHU	BHAGWANA RAM-(VRP)	9672428461	SBI	61097250056	SBIN0031441	1650
93							61097250056 Total		1650
94	PHASE 1	SAMDARI	SARVARI	BEEJA RAM	968058781 1	SBI	61109051663	SBIN0031339	1650
95	PHASE 3	SAMDARI	AJEET	BEEJA RAM	968058781 1	SBI	61109051663	SBIN0031339	1650
96							61109051663 Total		3300
97	PHASE 1	PATODI	PATASAR	JASSA	8290494873	SBI	61133034977	SBIN0031460	1650
98	PHASE 2	PATODI	BHAKHARSAR	JASSA	8290494873	SBI	61133034977	SBIN0031460	1650
99							61133034977 Total		3300
100	PHASE 1	BAYTU	SEVNIYALA	SIMRATA RAM	8118815740	SBI	61139094657	SBIN0031352	1650
101	PHASE 3	BAYTOO	KOSARIYA	SIMRATA RAM-(VRP)	8118815740	SBI	61139094657	SBIN0031352	1650
102							61139094657 Total		3300
103	PHASE 1	KALYANPUR	RODWA KALLA	PRAVEEN RAM	6376870257	SBI	61142079906	SBIN0031492	1650
104							61142079906 Total		1650
105	PHASE 1	SINDHARI	MANAWAS	HEMANT -BRP	9462856926	SBI	61142601347	SBIN0031396	2750
106							61142601347 Total		2750
107	PHASE 3	BARMER	ADARSH UNDKHA	Maga ram -(BRP)	9828253418	SBI	61142697946	SBIN0031729	2750
108							61142697946 Total		2750
109	PHASE 2	DHORIMNNA	LOOKHU	Bhuvnesh Visnoi (BRP)	9610349894	SBI	61144746154	SBIN0031441	2750

110	PHASE 3	DHORIMANNA	ANDANIYON KI DHANI	Bhuvnesh Visnoi (BRP)	9610349894	SBI	61144746154	SBIN0031441	2750
111							61144746154 Total		5500
112	PHASE 3	BARMER RURAL	DABLISARA	GANPAT NAMA-(VRP)	8946873624	SBI	61149408358	SBIN0031531	1650
113							61149408358 Total		1650
114	PHASE 1	SHEO	KASHMIR	VAZADEEN -(BRP)	9414900926	SBI	61154662283	SBIN0031729	2750
115							61154662283 Total		2750
116	PHASE 3	GADRA ROAD	CHETRODI	BARKAT KHAN (BRP)	7014384815	SBI	61155824165	SBIN0032020	2750
117	PHASE 1	PATODI	KESARPURA	BARKAT KHAN- BRP	7014384815	SBI	61155824165	SBIN0032020	2750
118							61155824165 Total		5500
119	PHASE 1	SAMDARI	SANVARDA	Ghewar Chand -(BRP)	992866011	SBI	61156574008	SBIN0031178	2750
120	PHASE 3	SIWANA	ARJIYANA	Ghewar Chand -(BRP)	992866011	SBI	61156574008	SBIN0031178	2750
121							61156574008 Total		5500
122	PHASE 1	PATODI	NAVODA BERA	MADAN	8949087101	SBI	61161510162	SBIN0031460	1650
123	PHASE 2	PATODI	SAJIYALI PADAMSINGH	MADAN	8949087101	SBI	61161510162	SBIN0031460	1650
124	PHASE 3	PATODI	DAUKIYON KA TALA	MADAN	8949087101	SBI	61161510162	SBIN0031460	1650
125							61161510162 Total		4950
126	PHASE 1	PATODI	SIMRAKHIYA	PRAKASH -(VRP)	9784839680	SBI	61165693832	SBIN0031540	1650
127	PHASE 3	BALOTRA	UMARLAI JAGEER	PRAKASH -(VRP)	9784839680	SBI	61165693832	SBIN0031540	1650
128							61165693832 Total		3300
129	PHASE 3	SIWANA	ARJIYANA	GOPICHAND	9660883316	SBI	61176572519	SBIN0031461	1650
130							61176572519 Total		1650
131	PHASE 3	GADRA ROAD	CHETRODI	REKHA	8000558411	SBI	61179711733	SBIN0031491	1650
132							61179711733 Total		1650
133	PHASE 2	AADEL	DHOLPALIYA NADA	POOJA	7300412268	SBI	61180969450	SBIN0031774	1650
134							61180969450 Total		1650
135	PHASE 1	SINDHARI	MANAWAS	BHAGWATI	9462585226	SBI	61182104723	SBIN0031396	1650
136							61182104723 Total		1650
137	PHASE 1	PATODI	PATASAR	GOUTAM	9983238023	SBI	61186641562	SBIN0031460	1650
138	PHASE 2	PATODI	BHAKHARSAR	GOUTAM	9983238023	SBI	61186641562	SBIN0031460	1650
139							61186641562 Total		3300
140	PHASE 1	PATODI	OKTIYA BERA	SUNILA	8239782560	SBI	61187472613	SBIN0031460	1650
141	PHASE 2	PATODI	BAGAWAS	SUNILA	8239782560	SBI	61187472613	SBIN0031460	1650
142							61187472613 Total		3300
143	PHASE 1	KALYANPUR	THUMBALI	MAHESH	7023998955	SBI	61191407874	SBIN0031492	1650
144							61191407874 Total		1650
145	PHASE 1	KALYANPUR	THUMBALI	REKHA	8529497117	SBI	61191921507	SBIN0031492	1650
146							61191921507 Total		1650
147	PHASE 1	SINDHARI	KAMTHAI	RESHMI- BRP	7568522451	SBI	61192061311	SBIN0031396	2750
148							61192061311 Total		2750
149	PHASE 3	KALYANPUR	ARABA DUDAWATAN	MADAN LAL GOYAL BRP	9001587053	SBI	61193225394	SBIN0031492	2750

150							61193225394 Total		2750
151	PHASE 3	KALYANPUR	ARABA DUDAWATAN	GAFFAR KHAN	9799766325	SBI	61193942151	SBIN0031505	1650
152							61193942151 Total		1650
153	PHASE 3	BARMER RURAL	DHANNE KA TALA	JASRAJ	9829595105	SBI	61194377902	SBIN0031531	1650
154							61194377902 Total		1650
155	PHASE 1	PATODI	SIMRAKHIYA	Kana ram -(BRP)	9521888377	SBI	61196894464	SBIN0031540	2750
156	PHASE 2	PATODI	SAJIYALI PADAMSINGH	Kana ram -(BRP)	9521888377	SBI	61196894464	SBIN0031540	2750
157	PHASE 3	BALOTRA	UMARLAI JAGEER	Kana ram -(BRP)	9521888377	SBI	61196894464	SBIN0031540	2750
158							61196894464 Total		8250
159	PHASE 1	PATODI	KESARPURA	IMRATI	9602987645	SBI	61196908423	SBIN0031460	1650
160							61196908423 Total		1650
161	PHASE 2	DHORIMNNA	LOOKHU	OMI	8824560566	SBI	61197604694	SBIN0031441	1650
162							61197604694 Total		1650
163	PHASE 3	CHOHTAN	GHONIYA	SUSHMA	9116126229	SBI	61205377415	SBIN0031441	1650
164							61205377415 Total		1650
165	PHASE 3	CHOHTAN	ARBI KI GAFAN	KANKO -(VRP)	6375391778	SBI	61225060992	SBIN0031179	1650
166							61225060992 Total		1650
167	PHASE 2	PATODI	SANGRANADI	Eliyas Khan -(BRP)	6375131387	SBI	61227261508	SBIN0031460	2750
168	PHASE 3	BALOTRA	BHAKHRI KHERA	Eliyas Khan -(BRP)	6375131387	SBI	61227261508	SBIN0031460	2750
169							61227261508 Total		5500
170	PHASE 1	AADEL	NIMBALKOT	Baksh Khan -(BRP)	7427866050	SBI	61228458628	SBIN0032020	2750
171	PHASE 3	GADRA ROAD	DETANI	Baksh Khan -(BRP)	7427866050	SBI	61228458628	SBIN0032020	2750
172							61228458628 Total		5500
173	PHASE 1	SAMDARI	SANVARDA	NAPA RAM	9166707044	SBI	61228540477	SBIN0031178	1650
174	PHASE 2	SIWANA	DEVANDI	NAPA RAM	9166707044	SBI	61228540477	SBIN0031178	1650
175							61228540477 Total		3300
176	PHASE 1	PATODI	NAWATALA	BHERA RAM -(VRP)	8769823983	SBI	61228737859	SBIN0031704	1650
177	PHASE 3	DHANAU	EKLIYA DHORA	BHERA RAM -(VRP)	8769823983	SBI	61228737859	SBIN0031704	1650
178							61228737859 Total		3300
179	PHASE 1	SHEO	CHOCHRA	SHUSHILA	8955953289	SBI	61228962896	SBIN0031177	1650
180							61228962896 Total		1650
181	PHASE 3	BARMER RURAL	DHANNE KA TALA	BALEE -(VRP)	9680874225	SBI	61230676163	SBIN0031531	1650
182							61230676163 Total		1650
183	PHASE 2	PATODI	SANGRANADI	JAMNA	7849992178	SBI	61234384882	SBIN0031460	1650
184	PHASE 3	PATODI	DAUKIYON KA TALA	JAMNA	7849992178	SBI	61234384882	SBIN0031460	1650
185							61234384882 Total		3300
186	PHASE 3	FAGALIYA	ARTI	Imam ali -(BRP)	9587257919	SBI	61237622746	SBIN0032483	2750
187							61237622746 Total		2750
188	PHASE 1	SAMDARI	SANVARDA	ARJUN RAM	9950032640	SBI	61239388065	SBIN0031178	1650
189	PHASE 2	SIWANA	DEVANDI	ARJUN RAM	9950032640	SBI	61239388065	SBIN0031178	1650
190							61239388065 Total		3300

191	PHASE 2	DHORIMNNA	LOOKHU	DHOLI	8302672741	SBI	61254624786	SBIN0031441	1650
192	PHASE 3	DHORIMANNA	ANDANIYON KI DHANI	DHOLI	8302672741	SBI	61254624786	SBIN0031441	1650
193							61254624786 Total		3300
194	PHASE 3	SEDWA	ADAESH KEKAD	ALCHEE	9602555342	SBI	61255354896	SBIN0031704	1650
195							61255354896 Total		1650
196	PHASE 1	KALYANPUR	RODWA KALLA	BHAGYSHREE	8619950467	SBI	61257436982	SBIN0032245	1650
197							61257436982 Total		1650
198	PHASE 1	BAYTU	SEVNIYALA	Bhanwari -(BRP)	9116452203	SBI	61260328767	SBIN0031531	2750
199	PHASE 3	BAYTOO	KOSARIYA	Bhanwari -(BRP)	9116452203	SBI	61260328767	SBIN0031531	2750
200							61260328767 Total		5500
201	PHASE 3	BALOTRA	BHAKHRI KHERA	SHARDA DEVI -(VRP)	9799800177	SBI	61266257794	SBIN0031176	1650
202							61266257794 Total		1650
203	PHASE 1	GIDA	CHIDIYA	JASWANTI	9602088288	SBI	61274129256	SBIN0031352	1650
204	PHASE 3	GIDA	CHIMMANIYO KI DHANI	JASWANTI	9602088288	SBI	61274129256	SBIN0031352	1650
205							61274129256 Total		3300
206	PHASE 3	FAGALIYA	ARTI	JETHA RAM -(VRP)	7073419716	SBI	61279349379	SBIN0031704	1650
207							61279349379 Total		1650
208	PHASE 1	PATODI	KHARINADI	MADA RAM	9680092352	SBI	61281765260	SBIN0031460	1650
209	PHASE 2	PATODI	SANBHARA	MADA RAM	9680092352	SBI	61281765260	SBIN0031460	1650
210	PHASE 3	PATODI	DAUKIYON KA TALA	MADA RAM	9680092352	SBI	61281765260	SBIN0031460	1650
211							61281765260 Total		4950
212	PHASE 3	FAGALIYA	EKAL	BHANWARI	950946184	SBI	61282565555	SBIN0031704	1650
213							61282565555 Total		1650
214	PHASE 1	PATODI	BANIYAWAS	Chhagni devi -(BRP)	9829245861	SBI	61283026306	SBIN0031396	2750
215	PHASE 3	PANYLA KALA	DARGUDA	Chhagni devi -(BRP)	9829245861	SBI	61283026306	SBIN0031396	2750
216							61283026306 Total		5500
217	PHASE 3	BARMER RURAL	DABLISARA	MONIKA	9352343514	SBI	61283290383	SBIN0031729	1650
218							61283290383 Total		1650
219	PHASE 1	PATODI	BANIYAWAS	BHOMA RAM -(VRP)	9799835805	SBI	61287455989	SBIN0031396	1650
220	PHASE 3	PANYLA KALA	DARGUDA	BHOMA RAM -(VRP)	9799835805	SBI	61287455989	SBIN0031396	1650
221							61287455989 Total		3300
222	PHASE 3	SEDWA	ADAESH KEKAD	VISHU	9784814780	SBI	61290121700	SBIN0031704	1650
223							61290121700 Total		1650
224	PHASE 3	FAGALIYA	ARTI	MALA RAM -(VRP)	8955853515	SBI	61291467692	SBIN0031441	1650
225							61291467692 Total		1650
226	PHASE 3	SEDWA	AKAL	MOOMAL	8855756581	SBI	61305786265	SBIN0031704	1650
227							61305786265 Total		1650
228	PHASE 1	SHEO	CHOCHRA	Hero devi -(BRP)	7742881808	SBI	61309339132	SBIN0031531	2750
229	PHASE 3	BARMER RURAL	DABLISARA	Hero devi -(BRP)	7742881808	SBI	61309339132	SBIN0031531	2750
230							61309339132 Total		5500
231	PHASE 1	PATODI	KHARINADI	GUDDI	8949560618	SBI	61312696544	SBIN0031460	1650

232	PHASE 2	PATODI	SANBHARA	GUDDI	8949560618	SBI	61312696544	SBIN0031460	1650
233							61312696544 Total		3300
234	PHASE 1	SAMDARI	SARVARI	TEJA RAM (BRP)	8003002752	SBI	61317475326	SBIN0031339	2750
235	PHASE 2	SIWANA	DEVANDI	TEJA RAM (BRP)	8003002752	SBI	61317475326	SBIN0031339	2750
236	PHASE 3	SAMDARI	AJEET	TEJA RAM (BRP)	8003002752	SBI	61317475326	SBIN0031339	2750
237							61317475326 Total		8250
238	PHASE 3	SIWANA	ARJIYANA	JAMTARAM	9680684146	SBI	61318094746	SBIN0031461	1650
239							61318094746 Total		1650
240	PHASE 3	PATODI	DAUKIYON KA TALA	Dariya -(BRP)	6377835782	SBI	61321350616	SBIN0031460	2750
241							61321350616 Total		2750
242	PHASE 1	SINDHARI	MANAWAS	ARVIND KUMAR	9079912263	SBI	61324240566	SBIN0031396	1650
243							61324240566 Total		1650
244	PHASE 3	BALOTRA	BHAKHRI KHERA	LASHU DEVI -(VRP)	9799087136	SBI	61332016792	SBIN0031514	1650
245							61332016792 Total		1650
246	PHASE 1	GIDA	CHIDIYA	Malti (VRP)	9166868713	RMGB	83007966978	RMGB0000271	1650
247	PHASE 3	GIDA	CHIMMANIYO KI DHANI	Malti (VRP)	9166868713	RMGB	83007966978	RMGB0000271	1650
248							83007966978 Total		3300
249	PHASE 3	RAMSAR	JATO KA TALA	SHOBHA-(VRP)	6367194876	RMGB	83016873872	RMGB0000276	1650
250							83016873872 Total		1650
251	PHASE 1	AADEL	NIMBALKOT	GAVRI	9119227517	RGB	83019057198	RMGB0000264	1650
252							83019057198 Total		1650
253	PHASE 2	AADEL	DHOLPALIYA NADA	LAXMI DEVI	9783379535	RGB	83021286090	RMGB0000264	1650
254							83021286090 Total		1650
255	PHASE 2	AADEL	DHOLANADA	LUNI DEVI	8000482107	RGB	83021581890	RMGB0000264	1650
256							83021581890 Total		1650
257	PHASE 3	RAMSAR	JATO KA TALA	ANASI DEVI-(VRP)	9521696945	RMGB	83022317018	RMGB0000276	1650
258							83022317018 Total		1650
259	PHASE 1	PATODI	NAVODA BERA	Pathan khan -(BRP)	9784150048	RMGB	83024112553	RMGB0000266	2750
260							83024112553 Total		2750
261	PHASE 1	GIDA	CHIDIYA	PAPPU DEVI	9024409810	RGB	83042581931	RMGB0000375	1650
262	PHASE 3	GIDA	CHIMMANIYO KI DHANI	PAPPU DEVI	9024409810	RGB	83042581931	RMGB0000375	1650
263							83042581931 Total		3300
264	PHASE 3	DHANAU	EKLIYA DHORA	HEENA	7773201726	RGB	83052714881	RMGB0000260	1650
265							83052714881 Total		1650
266	PHASE 3	GADRA ROAD	DETANI	DHAI	7023879286	RMGB	83054088125	RMGB0000263	1650
267							83054088125 Total		1650
268	PHASE 2	AADEL	DHOLANADA	BHOMA RAM -(VRP)	9950698559	RMGB	83058968772	RMGB0000264	1650
269							83058968772 Total		1650
270	PHASE 3	BARMER	ADARSH UNDKHA	MAMTA KUMARI -(VRP)	8905510769	RMGB	83062376962	RMGB0000274	1650
271							83062376962 Total		1650
272	PHASE 3	CHOHTAN	DELUO KA TALA	MIRGA	8890171399	RMGB	83069580370	RMGB0000259	1650

273							83069580370 Total		1650
274	PHASE 3	CHOHTAN	GHONIYA	PANCHU -(VRP)	7877050337	RMGB	83074502893	RMGB0000259	1650
275							83074502893 Total		1650
276	PHASE 1	PATODI	DAUKIYO KA TALA	TUGI-(VRP)	8005874543	RMGB	83074503024	RMGB0000259	1650
277	PHASE 3	CHOHTAN	DELUO KA TALA	TUGI-(VRP)	8005874543	RMGB	83074503024	RMGB0000259	1650
278							83074503024 Total		3300
279	PHASE 3	GADRA ROAD	CHETRODI	ABDUL RAJAK	9588245918	RGB	83076607511	RMGB0000262	1650
280							83076607511 Total		1650
281	PHASE 1	SHEO	KASHMIR	DAYA	9116358738	RMGB	83078178963	RMGB0000256	1650
282							83078178963 Total		1650
283	PHASE 1	SINDHARI	KAMTHAI	USHA	9024606196	RGB	83088870555	RMGB000277	1650
284							83088870555 Total		1650
285	PHASE 3	DHANAU	EKLIYA DHORA	AEJNA	7851954631	RGB	83090808832	RMGB0000260	1650
286							83090808832 Total		1650
287	PHASE 3	BARMER	BANKALPURA	REWANT SINGH	9784667575	BOB	12350100017944	BARB0BARMER	1650
288							12350100017944 Total		1650
289	PHASE 3	DHORIMANNA	ANDANIYON KI DHANI	SURESH KUMAR	8875752665	BOB	12350100018023	BARB0DHORIM	1650
290							12350100018023 Total		1650
291	PHASE 1	SHEO	BALAI	Ganga -(BRP)	9351765519	BOB	12350100027390	BARB0BARMER	2750
292	PHASE 3	RAMSAR	CHARWA TAKHATBAD	Ganga -(BRP)	9351765519	BOB	12350100027390	BARB0BARMER	2750
293							12350100027390 Total		5500
294	PHASE 3	BARMER	ADARSH UNDKHA	CHAMPA DEVI -(VRP)	7014578775	BOB	12358100001886	BARB0BARMER	1650
295							12358100001886 Total		1650
296	PHASE 3	BARMER	ADARSH UNDKHA	CHAINI DEVI -(VRP)	9166542314	BOB	12358100003101	BARB0BARMER	1650
297							12358100003101 Total		1650
298	PHASE 3	RAMSAR	CHARWA TAKHATBAD	AMINAT -(VRP)	9588058730	PNB	2621001700012936	PUNB0262100	1650
299							2621001700012936 Total		1650
300	PHASE 1	SHEO	BALAI	SAMEENA-(VRP)	6367397242	PNB	2621001700142460	PUNB0262100	1650
301	PHASE 3	RAMSAR	CHARWA TAKHATBAD	SAMEENA-(VRP)	6367397242	PNB	2621001700142460	PUNB0262100	1650
302							2621001700142460 Total		3300
303	PHASE 1	GIDA	CHIDIYA	Channa ram -(BRP)	9166472823	CANARA	3382101003836	CNRB0003382	2750
304	PHASE 3	GIDA	CHIMMANIYO KI DHANI	Channa ram -(BRP)	9166472823	CANARA	3382101003836	CNRB0003382	2750
305							3382101003836 Total		5500
306	PHASE 1	SHEO	BALAI	JASODA	8824426085	CANARA	3382108001886	CNRB0003382	1650
307							3382108001886 Total		1650
308	PHASE 3	BALOTRA	UMARLAI JAGEER	VARESH	9828316323	BOB	37270100013508	BARB0BALOTR	1650
309							37270100013508 Total		1650
310	PHASE 1	PATODI	DAUKIYO KA TALA	NENU RAM (BRP)	9414186155	BOB	41020100002827	BARB0CHOUHT	2750
311	PHASE 2	PATODI	MUKANPURA	NENU RAM (BRP)	9414186155	BOB	41020100002827	BARB0CHOUHT	2750

312	PHASE 3	CHOHTAN	DELUO KA TALA	NENU RAM (BRP)	9414186155	BOB	41020100002827	BARB0CHOUHT	2750
313							41020100002827 Total		8250
314	PHASE 3	CHOHTAN	ARBI KI GAFAN	SHANTI	8769210342	BOB	41020100008230	BARB0CHOUHT	1650
315							41020100008230 Total		1650
316	PHASE 1	KALYANPUR	CHACHARLAI KALLA	Shankar lal -(BRP)	9166549789	BOB	41028100003341	BARB0CHOUHT	2750
317	PHASE 2	AADEL	DHOLPALIYA NADA	Shankar lal -(BRP)	9166549789	BOB	41028100003341	BARB0CHOUHT	2750
318	PHASE 3	SEDWA	ADAESH KEKAD	Shankar lal -(BRP)	9166549789	BOB	41028100003341	BARB0CHOUHT	2750
319							41028100003341 Total		8250
320	PHASE 3	RAMSAR	JATO KA TALA	Anu -(BRP)	7976151559	BOB	41028100009575	BARB0CHOUHT	2750
321							41028100009575 Total		2750
322	PHASE 1	PATODI	KHARINADI	SAJANI -(VRP)	8824756797	BOB	41028100035177	BARB0CHOUHT	1650
323							41028100035177 Total		1650
324	PHASE 3	DHORIMANNA	ANDANIYON KI DHANI	MAINA	8875752665	BOB	48558100017082	BARB0DHORIM	1650
325							48558100017082 Total		1650
326	PHASE 2	AADEL	DHOLANADA	MADHU	9950708559	BOB	49278100005535	BARB0PACHPA	1650
327							49278100005535 Total		1650
328	PHASE 1	PATODI	NAWATALA	KAMU KHAN	6378333988	HDFC	50100458904426	HDFC0000643	1650
329							50100458904426 Total		1650
330	PHASE 1	SHEO	CHOCHRA	KOMAL	7737398763	BOB	54360100012298	BARB0SINDRI	1650
331							54360100012298 Total		1650
332	PHASE 1	SINDHARI	MANAWAS	GOMA RAM	6376568182	SBI	61196926816	SBIN0031352	1650
333							61196926816 Total		1650
334	PHASE 1	BAYTU	SEVNIYALA	PUKHRAJ	9784269043	PNB	7741000100088796	PUNB0774100	1650
335	PHASE 3	BAYTOO	KOSARIYA	PUKHRAJ	9784269043	PNB	7741000100088796	PUNB0774100	1650
336							7741000100088796 Total		3300
337	PHASE 3	CHOHTAN	ARBI KI GAFAN	Khuman Singh- BRP	7727038191	PNB	8769000100045688	PUNB0876900	2750
338	PHASE 1	PATODI	PATASAR	Khuman Singh- BRP	7727038191	PNB	8769000100045688	PUNB0876900	2750
339	PHASE 2	PATODI	BHAKHARSAR	Khuman Singh- BRP	7727038191	PNB	8769000100045688	PUNB0876900	2750
340							8769000100045688 Total		8250
341	PHASE 3	SEDWA	AKAL	KOSHALYA	9909889502	PNB	8785000100051377	PUNB0878500	1650
342							8785000100051377 Total		1650
							Grand Total		392150

उक्त मानदेय राशि रुपये 392150 /— (अक्षरे रुपये तीन लाख बानवें हजार एक सौ पचास रु. मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

(रतन लाल वर्मा)

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

क्रमांक: एफ 61(51) SSAAT /SA/2024.25/बाड़मेर
प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-

दिनांक

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

मुख्य लेखाधिकारी एवं कार्यालयध्यक्ष (SSAAT)