

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(76) SSAAT /SA/2024.25 /राजसमंद

दिनांक

भुगतान स्वीकृति आदेश संख्या 28

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 2024-25 के द्वितीय छः माही सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2025-26 के माह नवम्बर व दिसम्बर 2025 (प्रथम, द्वितीय व तृतीय चरण) में दिनांक 01.11.2025 से 31.12.2025 तक मनरेगा योजना में किए गए सामाजिक अंकेक्षण हेतु ब्लॉक/ग्राम संसाधन व्यक्तियों को 5 दिवस के सामाजिक अंकेक्षण मानदेय का भुगतान (ब्लॉक संसाधन व्यक्ति को राशि रु. 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 – राजसमन्द

| SR.NO. | BLOCKS NAME | GP NAME         | BRP/VRP NAME            | MOBILE NO. | BANK NAME | BANK A/C NO.      | IFS CODE    | PHASE   | AMOUNT |
|--------|-------------|-----------------|-------------------------|------------|-----------|-------------------|-------------|---------|--------|
| 1      | Khamnor     | Bamanhera       | Hemlata Paliwal (BRP)   | 9799282495 | CBI       | 3944169076        | CBIN0283458 | Nov 1st | 2750   |
| 2      | Khamnor     | Koshiwara       | Hemlata Paliwal (BRP)   | 9799282495 | CBI       | 3944169076        | CBIN0283458 | Dec 2nd | 2750   |
| 3      | Khamnor     | KUTHWA          | Hemlata Paliwal (BRP)   | 9799282495 | CBI       | 3944169076        | CBIN0283458 | Dec 3rd | 2750   |
| 4      |             |                 |                         |            |           | 3944169076 Total  |             |         | 8250   |
| 5      | Khamnor     | Bamanhera       | DURGA LOHAR (VRP)       | 8107678586 | CBI       | 3945261821        | CBIN0283458 | Nov 1st | 1650   |
| 6      | Khamnor     | Kothariya       | DURGA LOHAR (VRP)       | 8107678586 | CBI       | 3945261821        | CBIN0283458 | Dec 2nd | 1650   |
| 7      | Khamnor     | MOLELA          | DURGA LOHAR (VRP)       | 8107678586 | CBI       | 3945261821        | CBIN0283458 | Dec 3rd | 1650   |
| 8      |             |                 |                         |            |           | 3945261821 Total  |             |         | 4950   |
| 9      | Deogarh     | Kakrod          | REKHA KANWAR            | 9057317787 | RGB       | 11341298961       | RMGB0000520 | Dec 2nd | 1650   |
| 10     |             |                 |                         |            |           | 11341298961 Total |             |         | 1650   |
| 11     | Deogarh     | Daulpura        | BHANWAR SINGH CHUNDAWAT | 8949917987 | RGB       | 11341494159       | RMGB0000532 | Nov 2nd | 1650   |
| 12     |             |                 |                         |            |           | 11341494159 Total |             |         | 1650   |
| 13     | Bhim        | Ajeetgarh       | Chandra Prakash (VRP)   | 9024167641 | RMGB      | 11341877120       | RMGB0000544 | Nov 1st | 1650   |
| 14     |             |                 |                         |            |           | 11341877120 Total |             |         | 1650   |
| 15     | Bhim        | Barar           | Rajesh Bhatt            | 9782086326 | SBI       | 20281982019       | SBIN0004668 | Nov 3rd | 1650   |
| 16     |             |                 |                         |            |           | 20281982019 Total |             |         | 1650   |
| 17     | Bhim        |                 | Ashok Charotiya         | 8209414808 | SBI       | 30710088204       | SBIN0011312 | Nov 3rd | 1650   |
| 18     |             |                 |                         |            |           | 30710088204 Total |             |         | 1650   |
| 19     | Delwara     | Lalmadri        | Chandra Singh (VRP)     | 9414612508 | SBI       | 30949771880       | SBIN0010452 | Dec 2nd | 1650   |
| 20     |             |                 |                         |            |           | 30949771880 Total |             |         | 1650   |
| 21     | Delwara     | Kaliwas         | Lalita Bhand            | 9024704361 | SBI       | 38098992045       | SBIN0031665 | Nov 2nd | 1650   |
| 22     |             |                 |                         |            |           | 38098992045 Total |             |         | 1650   |
| 23     | Bhim        | Baghana         | Kavita                  | 8279257359 | SBI       | 38183247732       | SBIN0031215 | Nov 2nd | 1650   |
| 24     |             |                 |                         |            |           | 38183247732 Total |             |         | 1650   |
| 25     | Delwara     | Kaliwas         | Lalita Prajapat         | 8955838239 | SBI       | 39975806467       | SBIN0032233 | Nov 2nd | 1650   |
| 26     | Delwara     | KESOOLI         | Lalita Prajapat         | 8955838239 | SBI       | 39975806467       | SBIN0032233 | Dec 1st | 1650   |
| 27     |             |                 |                         |            |           | 39975806467 Total |             |         | 3300   |
| 28     | Deogarh     | Isarmand        | GANSHYAM REGAR          | 8824340419 | SBI       | 40956208776       | SBIN0031217 | Nov 3rd | 1650   |
| 29     |             |                 |                         |            |           | 40956208776 Total |             |         | 1650   |
| 30     | Deogarh     | JEERAN          | ARJUN LAL (VRP)         | 9636890630 | SBI       | 51057235405       | SBIN0031217 | Dec 1st | 1650   |
| 31     |             |                 |                         |            |           | 51057235405 Total |             |         | 1650   |
| 32     | Railmagra   | Charana         | Ramkanya                | 9950522352 | SBI       | 51066403006       | SBIN0031223 | Nov 2nd | 1650   |
| 33     |             |                 |                         |            |           | 51066403006 Total |             |         | 1650   |
| 34     | Khamnor     | Bara Bhanuja    | JAYA MALI (VRP)         | 7232811467 | SBI       | 51110492599       | SBIN0031371 | Nov 1st | 1650   |
| 35     |             |                 |                         |            |           | 51110492599 Total |             |         | 1650   |
| 36     | Delwara     | Ghodach         | Anjana Verma            | 7023885317 | SBI       | 51112387516       | SBIN0032233 | Nov 2nd | 1650   |
| 37     |             |                 |                         |            |           | 51112387516 Total |             |         | 1650   |
| 38     | Kumbhalgarh | Tadawara Gujran | Dharm Raj Yadav (BRP)   | 9829595032 | SBI       | 61013885279       | SBIN0031213 | Nov 1st | 2750   |
| 39     | Kumbhalgarh | Kariya          | Dharm Raj Yadav (BRP)   | 9829595032 | SBI       | 61013885279       | SBIN0031213 | Nov 2nd | 2750   |
| 40     | Raisamand   | Baman Tukra     | Dharm Raj Yadav (BRP)   | 9829595032 | SBI       | 61013885279       | SBIN0031213 | Nov 3rd | 2750   |

|    |           |                 |                            |             |     |                   |             |         |       |
|----|-----------|-----------------|----------------------------|-------------|-----|-------------------|-------------|---------|-------|
| 41 | Rajsamand | BHATOLI         | Dharm Raj Yadav (BRP)      | 9829595032  | SBI | 61013885279       | SBIN0031213 | Dec 1st | 2750  |
| 42 | Rajsamand | Binol           | Dharm Raj Yadav (BRP)      | 9829595032  | SBI | 61013885279       | SBIN0031213 | Dec 2nd | 2750  |
| 43 | Rajsamand | DEOPURA         | Dharm Raj Yadav (BRP)      | 9829595032  | SBI | 61013885279       | SBIN0031213 | Dec 3rd | 2750  |
| 44 |           |                 |                            |             |     | 61013885279 Total |             |         | 16500 |
| 45 | Railmagra | Banediya        | Balu Ram                   | 9928979198  | SBI | 61035632469       | SBIN0031223 | Nov 2nd | 1650  |
| 46 | Railmagra | Jawasiya        | Balu Ram                   | 9928979198, | SBI | 61035632469       | SBIN0031223 | Dec 2nd | 1650  |
| 47 | Railmagra | JEETAWAS        | Balu Ram                   | 9928979198, | SBI | 61035632469       | SBIN0031223 | Dec 3rd | 1650  |
| 48 |           |                 |                            |             |     | 61035632469 Total |             |         | 4950  |
| 49 | Railmagra | Charana         | Bheru Lal Kumawat          | 978358734   | SBI | 61036473096       | SBIN0031223 | Nov 2nd | 1650  |
| 50 |           |                 |                            |             |     | 61036473096 Total |             |         | 1650  |
| 51 | Bhim      | Ajeetgarh       | Teja Ram (VRP)             | 9587906556  | SBI | 61038369800       | SBIN0031533 | Nov 1st | 1650  |
| 52 | Bhim      | Bali Jassakheda | Teja Ram (VRP)             | 9587906556  | SBI | 61038369800       | SBIN0031533 | Nov 2nd | 1650  |
| 53 |           |                 |                            |             |     | 61038369800 Total |             |         | 3300  |
| 54 | Deogarh   | Isarmand        | DALI GURGAR                | 9950878770  | SBI | 61038934499       | SBIN0031217 | Nov 3rd | 1650  |
| 55 |           |                 |                            |             |     | 61038934499 Total |             |         | 1650  |
| 56 | Khamnor   | Bara Bhanuja    | Jamna Lohar (BRP)          | 7023742344  | SBI | 61040269482       | SBIN0031371 | Nov 1st | 2750  |
| 57 | Delwara   | Kaliwas         | Jamna Lohar (BRP)          | 7023742344  | SBI | 61040269482       | SBIN0031371 | Nov 2nd | 2750  |
| 58 | Deogarh   | JHALON KI MADAR | Jamna Lohar (BRP)          | 7023742344  | SBI | 61040269482       | SBIN0031371 | Dec 1st | 2750  |
| 59 | Khamnor   | Kothariya       | Jamna Lohar (BRP)          | 7023742344  | SBI | 61040269482       | SBIN0031371 | Dec 2nd | 2750  |
| 60 | Khamnor   | MOLELA          | Jamna Lohar (BRP)          | 7023742344  | SBI | 61040269482       | SBIN0031371 | Dec 3rd | 2750  |
| 61 |           |                 |                            |             |     | 61040269482 Total |             |         | 13750 |
| 62 | Bhim      | CHHAPLI         | Himmat Singh               | 9929398501  | SBI | 61060853318       | SBIN0032311 | Dec 3rd | 1650  |
| 63 |           |                 |                            |             |     | 61060853318 Total |             |         | 1650  |
| 64 | Bhim      | Ajeetgarh       | Neer Kumar (VRP)           | 9799987950  | SBI | 61062856635       | SBIN0031533 | Nov 1st | 1650  |
| 65 | Bhim      | Bali Jassakheda | Neer Kumar (VRP)           | 9799987950  | SBI | 61062856635       | SBIN0031533 | Nov 2nd | 1650  |
| 66 |           |                 |                            |             |     | 61062856635 Total |             |         | 3300  |
| 67 | Railmagra | Bamniya Kalan   | Shyam Prakash Bairwa (BRP) | 8302230248  | SBI | 61087700439       | SBIN0016182 | Nov 1st | 2750  |
| 68 | Railmagra | Banediya        | Shyam Prakash Bairwa (BRP) | 8302230248  | SBI | 61087700439       | SBIN0016182 | Nov 2nd | 2750  |
| 69 | Railmagra | Dhaneriya       | Shyam Prakash Bairwa (BRP) | 8302230248  | SBI | 61087700439       | SBIN0016182 | Nov 3rd | 2750  |
| 70 | Railmagra | GILUND          | Shyam Prakash Bairwa (BRP) | 8302230248  | SBI | 61087700439       | SBIN0016182 | Dec 1st | 2750  |
| 71 | Railmagra | Gogathala       | Shyam Prakash Bairwa (BRP) | 8302230248  | SBI | 61087700439       | SBIN0016182 | Dec 2nd | 2750  |
| 72 | Railmagra | JOONDA          | Shyam Prakash Bairwa (BRP) | 8302230248  | SBI | 61087700439       | SBIN0016182 | Dec 3rd | 2750  |
| 73 |           |                 |                            |             |     | 61087700439 Total |             |         | 16500 |
| 74 | Bhim      | Ajeetgarh       | Devendra Singh (BRP)       | 8003720734  | SBI | 61092012389       | SBIN0031217 | Nov 1st | 2750  |
| 75 | Bhim      | Bali Jassakheda | Devendra Singh (BRP)       | 8003720734  | SBI | 61092012389       | SBIN0031217 | Nov 2nd | 2750  |
| 76 | Bhim      | Bar             | Devendra Singh (BRP)       | 8003720734  | SBI | 61092012389       | SBIN0031217 | Nov 3rd | 2750  |
| 77 | Bhim      | BILYAWAS        | Devendra Singh (BRP)       | 8003720734  | SBI | 61092012389       | SBIN0031217 | Dec 1st | 2750  |
| 78 | Bhim      | Laget Khera     | Devendra Singh (BRP)       | 8003720734  | SBI | 61092012389       | SBIN0031217 | Dec 2nd | 2750  |
| 79 | Bhim      | Borwa           | Devendra Singh (BRP)       | 8003720734  | SBI | 61092012389       | SBIN0031217 | Dec 3rd | 2750  |
| 80 |           |                 |                            |             |     | 61092012389 Total |             |         | 16500 |
| 81 | Railmagra | GILUND          | Akila Banu                 | 9549449907  | SBI | 61099004686       | SBIN0031467 | Dec 1st | 1650  |
| 82 |           |                 |                            |             |     | 61099004686 Total |             |         | 1650  |
| 83 | Khamnor   | Bagol           | ARTI SONI (VRP)            | 8000558582  | SBI | 61115960547       | SBIN0031371 | Nov 1st | 1650  |
| 84 | Khamnor   | Khamnor         | ARTI SONI (VRP)            | 8000558582  | SBI | 61115960547       | SBIN0031371 | Dec 2nd | 1650  |
| 85 | Khamnor   | MACHIND         | ARTI SONI (VRP)            | 8000558582  | SBI | 61115960547       | SBIN0031371 | Dec 3rd | 1650  |
| 86 |           |                 |                            |             |     | 61115960547 Total |             |         | 4950  |
| 87 | Delwara   | Bilota          | Tarun Yadav (VRP)          | 9950615472  | SBI | 61117934650       | SBIN0032233 | Nov 1st | 1650  |
| 88 |           |                 |                            |             |     | 61117934650 Total |             |         | 1650  |
| 89 | Bhim      | Baggar          | Asha Kumari (BRP)          | 9079934653  | SBI | 61139038239       | SBIN0031215 | Nov 1st | 2750  |
| 90 | Bhim      | Baghana         | Asha Kumari (BRP)          | 9079934653  | SBI | 61139038239       | SBIN0031215 | Nov 2nd | 2750  |
| 91 | Bhim      | Barar           | Asha Kumari (BRP)          | 9079934653  | SBI | 61139038239       | SBIN0031215 | Nov 3rd | 2750  |
| 92 | Bhim      | BARJAL          | Asha Kumari (BRP)          | 9079934653  | SBI | 61139038239       | SBIN0031215 | Dec 1st | 2750  |

|     |           |             |                          |            |     |                   |              |         |       |
|-----|-----------|-------------|--------------------------|------------|-----|-------------------|--------------|---------|-------|
| 93  | Bhim      | Shekhawas   | Asha Kumari (BRP)        | 9079934653 | SBI | 61139038239       | SBIN0031215  | Dec 2nd | 2750  |
| 94  | Bhim      | CHHAPLI     | Asha Kumari (BRP)        | 9079934653 | SBI | 61139038239       | SBIN0031215  | Dec 3rd | 2750  |
| 95  |           |             |                          |            |     | 61139038239 Total |              |         | 16500 |
| 96  | Bhim      | Shekhawas   | Deepika                  | 9571816261 | SBI | 61141732144       | SBIN0031215  | Dec 2nd | 1650  |
| 97  |           |             |                          |            |     | 61141732144 Total |              |         | 1650  |
| 98  | Railmagra | Dhaneriya   | Madina Banu              | 6376003160 | SBI | 61143425370       | SBIN0031223  | Nov 3rd | 1650  |
| 99  |           |             |                          |            |     | 61143425370 Total |              |         | 1650  |
| 100 | Railmagra | Gogathala   | Mamta Sharma             | 9549992011 | SBI | 61145832383       | SBIN0031223  | Dec 2nd | 1650  |
| 101 | Railmagra | JOONDA      | Mamta Sharma             | 9549992011 | SBI | 61145832383       | SBIN0031223  | Dec 3rd | 1650  |
| 102 |           |             |                          |            |     | 61145832383 Total |              |         | 3300  |
| 103 | Railmagra | Chokari     | Narayan Lal Salvi        | 9636271132 | SBI | 61148171655       | SBIN0031223  | Nov 3rd | 1650  |
| 104 |           |             |                          |            |     | 61148171655 Total |              |         | 1650  |
| 105 | Deogarh   | Daulpura    | BHERU LAL                | 7568157724 | SBI | 61148996280       | SBIN0031217  | Nov 2nd | 1650  |
| 106 |           |             |                          |            |     | 61148996280 Total |              |         | 1650  |
| 107 | Railmagra | Jawasiya    | Indra Regar (VRP)        | 9116753725 | SBI | 61155889837       | SBIN0010098  | Dec 2nd | 1650  |
| 108 | Railmagra | JEETAWAS    | Indra Regar (VRP)        | 9116753725 | SBI | 61155889837       | SBIN0010098  | Dec 3rd | 1650  |
| 109 |           |             |                          |            |     | 61155889837 Total |              |         | 3300  |
| 110 | Delwara   | Delwara     | Benki Goswami            | 8003626407 | SBI | 61159382631       | SBIN0031371  | Nov 2nd | 1650  |
| 111 |           |             |                          |            |     | 61159382631 Total |              |         | 1650  |
| 112 | Rajsamand | Baman Tukra | Laxmi ganeti             | 8209390871 | SBI | 61169557432       | SBIN0031213  | Nov 3rd | 1650  |
| 113 |           |             |                          |            |     | 61169557432 Total |              |         | 1650  |
| 114 | Railmagra | JOONDA      | Mamta                    | 7568653528 | SBI | 61182061856       | SBIN0031437  | Dec 3rd | 1650  |
| 115 |           |             |                          |            |     | 61182061856 Total |              |         | 1650  |
| 116 | Khamnor   | MOLELA      | REKHA GAYARI             | 8107948735 | SBI | 61186544455       | SBIN00313322 | Dec 3rd | 1650  |
| 117 |           |             |                          |            |     | 61186544455 Total |              |         | 1650  |
| 118 | Khamnor   | Khamnor     | REKHA LOHAR (VRP)        | 8824516094 | SBI | 61187254414       | SBIN0031371  | Dec 2nd | 1650  |
| 119 | Khamnor   | MACHIND     | REKHA LOHAR (VRP)        | 8824516094 | SBI | 61187254414       | SBIN0031371  | Dec 3rd | 1650  |
| 120 |           |             |                          |            |     | 61187254414 Total |              |         | 3300  |
| 121 | Bhim      | Barar       | Pawan Kumar              | 8387029778 | SBI | 61205096525       | SBIN0004668  | Nov 3rd | 1650  |
| 122 |           |             |                          |            |     | 61205096525 Total |              |         | 1650  |
| 123 | Delwara   | Kaliwas     | Mahendra Singh Chundawat | 9166203195 | SBI | 61222618793       | SBIN0031371  | Nov 2nd | 1650  |
| 124 |           |             |                          |            |     | 61222618793 Total |              |         | 1650  |
| 125 | Rajsamand | Pharara     | Dungari (VRP)            | 9001853024 | SBI | 61223204837       | SBIN0031328  | Nov 1st | 1650  |
| 126 | Rajsamand | Bhawa       | Dungari (VRP)            | 9001853024 | SBI | 61223204837       | SBIN0031328  | Dec 2nd | 1650  |
| 127 | Rajsamand | BORAJ       | Dungari (VRP)            | 9001853024 | SBI | 61223204837       | SBIN0031328  | Dec 3rd | 1650  |
| 128 |           |             |                          |            |     | 61223204837 Total |              |         | 4950  |
| 129 | Rajsamand | Pharara     | Bindu Vaishnav (BRP)     | 9694652459 | SBI | 61226137366       | SBIN0031211  | Nov 1st | 2750  |
| 130 | Rajsamand | Atma        | Bindu Vaishnav (BRP)     | 9694652459 | SBI | 61226137366       | SBIN0031211  | Nov 2nd | 2750  |
| 131 | Rajsamand | Badarda     | Bindu Vaishnav (BRP)     | 9694652459 | SBI | 61226137366       | SBIN0031211  | Nov 3rd | 2750  |
| 132 | Rajsamand | BHANA       | Bindu Vaishnav (BRP)     | 9694652459 | SBI | 61226137366       | SBIN0031211  | Dec 1st | 2750  |
| 133 | Rajsamand | Bhawa       | Bindu Vaishnav (BRP)     | 9694652459 | SBI | 61226137366       | SBIN0031211  | Dec 2nd | 2750  |
| 134 | Rajsamand | BORAJ       | Bindu Vaishnav (BRP)     | 9694652459 | SBI | 61226137366       | SBIN0031211  | Dec 3rd | 2750  |
| 135 |           |             |                          |            |     | 61226137366 Total |              |         | 16500 |
| 136 | Rajsamand | Pharara     | Bhawna (VRP)             | 7357335581 | SBI | 61226137638       | SBIN0031211  | Nov 1st | 1650  |
| 137 | Rajsamand | Bhawa       | Bhawna (VRP)             | 7357335581 | SBI | 61226137638       | SBIN0031211  | Dec 2nd | 1650  |
| 138 | Rajsamand | BORAJ       | Bhawna (VRP)             | 7357335581 | SBI | 61226137638       | SBIN0031211  | Dec 3rd | 1650  |
| 139 |           |             |                          |            |     | 61226137638 Total |              |         | 4950  |
| 140 | Rajsamand | Binol       | Nikhat (VRP)             | 6378788392 | SBI | 61227792255       | SBIN0032107  | Dec 2nd | 1650  |
| 141 | Rajsamand | DEOPURA     | Nikhat (VRP)             | 6378788392 | SBI | 61227792255       | SBIN0032107  | Dec 3rd | 1650  |
| 142 |           |             |                          |            |     | 61227792255 Total |              |         | 3300  |
| 143 | Khamnor   | Koshiwara   | PUSHPA KHATIK (VRP)      | 9166269306 | SBI | 61238506921       | SBIN0031371  | Dec 2nd | 1650  |
| 144 | Khamnor   | KUTHWA      | PUSHPA KHATIK (VRP)      | 9166269306 | SBI | 61238506921       | SBIN0031371  | Dec 3rd | 1650  |
| 145 |           |             |                          |            |     | 61238506921 Total |              |         | 3300  |
| 146 | Amet      | Galwa       | Devi Lal Bunkar (BRP)    | 9636099778 | SBI | 61244394402       | SBIN0031223  | Nov 1st | 2750  |
| 147 | Railmagra | Charana     | Devi Lal Bunkar (BRP)    | 9636099778 | SBI | 61244394402       | SBIN0031223  | Nov 2nd | 2750  |
| 148 | Railmagra | Chokari     | Devi Lal Bunkar (BRP)    | 9636099778 | SBI | 61244394402       | SBIN0031223  | Nov 3rd | 2750  |
| 149 | Railmagra | GAWARADI    | Devi Lal Bunkar (BRP)    | 9636099778 | SBI | 61244394402       | SBIN0031223  | Dec 1st | 2750  |
| 150 | Railmagra | Jawasiya    | Devi Lal Bunkar (BRP)    | 9636099778 | SBI | 61244394402       | SBIN0031223  | Dec 2nd | 2750  |

|     |           |                 |                        |            |       |                       |             |         |       |
|-----|-----------|-----------------|------------------------|------------|-------|-----------------------|-------------|---------|-------|
| 151 | Railmagra | JEETAWAS        | Devi Lal Bunkar (BRP)  | 9636099778 | SBI   | 61244394402           | SBIN0031223 | Dec 3rd | 2750  |
| 152 |           |                 |                        |            |       | 61244394402 Total     |             |         | 16500 |
| 153 | Railmagra | Charana         | Radha Kunwar           | 7665983990 | SBI   | 61244394559           | SBIN0031223 | Nov 2nd | 1650  |
| 154 |           |                 |                        |            |       | 61244394559 Total     |             |         | 1650  |
| 155 | Rajsamand | Badarda         | Lalita paliwal         | 9649344044 | SBI   | 61248082477           | SBIN0032107 | Nov 3rd | 1650  |
| 156 |           |                 |                        |            |       | 61248082477 Total     |             |         | 1650  |
| 157 | Rajsamand | BHANA           | Lalita Kunwar          | 8302972241 | UNION | 520291039233486       | UBIN0917702 | Dec 1st | 1650  |
| 158 |           |                 |                        |            |       | 520291039233486 Total |             |         | 1650  |
| 159 | Rajsamand | BHATOLI         | Lalita paliwal         | 9649344044 | SBI   | 61248082477           | SBIN0032107 | Dec 1st | 1650  |
| 160 |           |                 |                        |            |       | 61248082477 Total     |             |         | 1650  |
| 161 | Rajsamand | Baman Tukra     | Laxmi                  | 8696666183 | N/A   | N/A                   | N/A         | Nov 3rd | 0     |
| 162 |           |                 |                        |            |       | N/A Total             |             |         | 0     |
| 163 | Rajsamand | BHATOLI         | Laxmi                  | 8306966445 | SBI   | 61250398157           | SBIN0032107 | Dec 1st | 1650  |
| 164 |           |                 |                        |            |       | 61250398157 Total     |             |         | 1650  |
| 165 | Railmagra | Banediya        | Bhagwan Lal Kumhar     | 9610994936 | SBI   | 61250475791           | SBIN0031223 | Nov 2nd | 1650  |
| 166 |           |                 |                        |            |       | 61250475791 Total     |             |         | 1650  |
| 167 | Rajsamand | Atma            | Jyotsna                | 8619064097 | SBI   | 61250495901           | SBIN0031213 | Nov 2nd | 1650  |
| 168 |           |                 |                        |            |       | 61250495901 Total     |             |         | 1650  |
| 169 | Bhim      | Baghana         | Manju Devi             | 9351184534 | SBI   | 61257383701           | SBIN0032311 | Nov 2nd | 1650  |
| 170 |           |                 |                        |            |       | 61257383701 Total     |             |         | 1650  |
| 171 | Bhim      | Bali Jassakheda | Manoj Singh            | 7023297212 | SBI   | 61260324445           | SBIN0032311 | Nov 2nd | 1650  |
| 172 |           |                 |                        |            |       | 61260324445 Total     |             |         | 1650  |
| 173 | Khamnor   | Bagol           | ANJALI KHATIK (VRP)    | 9352877419 | SBI   | 61288930409           | SBIN0031371 | Nov 1st | 1650  |
| 174 |           |                 |                        |            |       | 61288930409 Total     |             |         | 1650  |
| 175 | Bhim      | Shekhawas       | Ram Chandra (VRP)      | 9636522871 | SBI   | 61303898971           | SBIN0031533 | Dec 2nd | 1650  |
| 176 | Bhim      | Borwa           | Ram Chandra (VRP)      | 9636522871 | SBI   | 61303898971           | SBIN0031533 | Dec 3rd | 1650  |
| 177 |           |                 |                        |            |       | 61303898971 Total     |             |         | 3300  |
| 178 | Delwara   | Delwara         | Nirmala Meghwal        | 8107133540 | SBI   | 61305495856           | SBIN0031665 | Nov 2nd | 1650  |
| 179 |           |                 |                        |            |       | 61305495856 Total     |             |         | 1650  |
| 180 | Bhim      | Laget Khera     | Hardev Singh           | 9982795629 | SBI   | 61315685198           | SBIN0031215 | Dec 2nd | 1650  |
| 181 |           |                 |                        |            |       | 61315685198 Total     |             |         | 1650  |
| 182 | Railmagra | Dhaneriya       | Mamta Soni             | 9983708220 | SBI   | 61334850502           | SBIN0031467 | Nov 3rd | 1650  |
| 183 | Railmagra | Gogathala       | Mamta Soni             | 9983708220 | SBI   | 61334850502           | SBIN0031467 | Dec 2nd | 1650  |
| 184 | Railmagra | JOONDA          | Mamta Soni             | 9983708220 | SBI   | 61334850502           | SBIN0031467 | Dec 3rd | 1650  |
| 185 |           |                 |                        |            |       | 61334850502 Total     |             |         | 4950  |
| 186 | Railmagra | Chokari         | Seeta Devi             | 8003052300 | SBI   | 61346175178           | SBIN0031223 | Nov 3rd | 1650  |
| 187 |           |                 |                        |            |       | 61346175178 Total     |             |         | 1650  |
| 188 | Khamnor   | Bara Bhanuja    | HEMALATA MEGHWAL (VRP) | 9351490040 | SBI   | 65162215124           | SBIN0010452 | Nov 1st | 1650  |
| 189 |           |                 |                        |            |       | 65162215124 Total     |             |         | 1650  |
| 190 | Deogarh   | JHALON KI MADAR | MEENA KUMARI MOJAWAT   | 8739984268 | RMGB  | 83038904937           | RMGB0000534 | Dec 1st | 1650  |
| 191 | Khamnor   | Kothariya       | MEENA KUMARI MOJAWAT   | 8739984268 | RMGB  | 83038904937           | RMGB0000534 | Dec 2nd | 1650  |
| 192 | Khamnor   | MOLELA          | MEENA KUMARI MOJAWAT   | 8739984268 | RMGB  | 83038904937           | RMGB0000534 | Dec 3rd | 1650  |
| 193 |           |                 |                        |            |       | 83038904937 Total     |             |         | 4950  |
| 194 | Deogarh   | Anjna           | ARTI DEVI (VRP)        | 8824996679 | BOB   | 83055095492           | RMGB0000532 | Nov 1st | 1650  |
| 195 |           |                 |                        |            |       | 83055095492 Total     |             |         | 1650  |
| 196 | Deogarh   | JEERAN          | KANHIYA LAL SARGRA     | 9001130739 | RMGB  | 83061315264           | RMGB0000566 | Dec 1st | 1650  |
| 197 |           |                 |                        |            |       | 83061315264 Total     |             |         | 1650  |
| 198 | Deogarh   | Kakrod          | RADHA SARGRA           | 6350286968 | RMGB  | 83059340555           | RMGB0000566 | Dec 2nd | 1650  |
| 199 |           |                 |                        |            |       | 83059340555 Total     |             |         | 1650  |
| 200 | Rajsamand | Binol           | simran Kunwar (VRP)    | 6350676622 | RMGB  | 83066658332           | RMGB0000531 | Dec 2nd | 1650  |

|     |             |                 |                       |            |       |                        |              |         |       |
|-----|-------------|-----------------|-----------------------|------------|-------|------------------------|--------------|---------|-------|
| 201 | Rajsamand   | DEOPURA         | simran Kunwar (VRP)   | 6350676622 | RMGB  | 83066658332            | RMGB0000531  | Dec 3rd | 1650  |
| 202 |             |                 |                       |            |       | 83066658332 Total      |              |         | 3300  |
| 203 | Railmagra   | GILUND          | Leela Kunwar          | 9352169491 | RMGB  | 83071847741            | RMGB0000540  | Dec 1st | 1650  |
| 204 |             |                 |                       |            |       | 83071847741 Total      |              |         | 1650  |
| 205 | Khamnor     | Bagol           | Kalawati Lohar (BRP)  | 9649474334 | RMGB  | 83078444836            | RMGB0000534  | Nov 1st | 2750  |
| 206 | Delwara     | Delwara         | Kalawati Lohar (BRP)  | 9649474334 | RMGB  | 83078444836            | RMGB0000534  | Nov 2nd | 2750  |
| 207 | Khamnor     | Khamnor         | Kalawati Lohar (BRP)  | 9649474334 | RMGB  | 83078444836            | RMGB0000534  | Dec 2nd | 2750  |
| 208 | Khamnor     | MACHIND         | Kalawati Lohar (BRP)  | 9649474334 | RMGB  | 83078444836            | RMGB0000534  | Dec 3rd | 2750  |
| 209 |             |                 |                       |            |       | 83078444836 Total      |              |         | 11000 |
| 210 | Deogarh     | JHALON KI MADAR | REKHA DEVI (VRP)      | 9351927331 | RMGB  | 83078697297            | RMGB00005534 | Dec 1st | 1650  |
| 211 | Khamnor     | KUTHWA          | REKHA DEVI (VRP)      | 9351927331 | RMGB  | 83078697297            | RMGB00005534 | Dec 3rd | 1650  |
| 212 |             |                 |                       |            |       | 83078697297 Total      |              |         | 3300  |
| 213 | Railmagra   | Banediya        | Ram Prakash           | 9875100663 | ICICI | 668101500033           | ICIC0006681  | Nov 2nd | 1650  |
| 214 |             |                 |                       |            |       | 668101500033 Total     |              |         | 1650  |
| 215 | Rajsamand   | Badarda         | Lalita Kunwar         | 8302972241 | Union | 520291039233486        | UBIN0917702  | Nov 3rd | 1650  |
| 216 |             |                 |                       |            |       | 520291039233486 Total  |              |         | 1650  |
| 217 | Rajsamand   | Atma            | Keshar Salvi (VRP)    | 6350226233 | BOI   | 668410110007206        | BKID0006684  | Nov 2nd | 1650  |
| 218 | Rajsamand   | BHANA           | Keshar Salvi (VRP)    | 6350226233 | BOI   | 668410110007206        | BKID0006684  | Dec 1st | 1650  |
| 219 | Rajsamand   | Binol           | Keshar Salvi (VRP)    | 6350226233 | BOI   | 668410110007206        | BKID0006684  | Dec 2nd | 1650  |
| 220 | Rajsamand   | DEOPURA         | Keshar Salvi (VRP)    | 6350226233 | BOI   | 668410110007206        | BKID0006684  | Dec 3rd | 1650  |
| 221 |             |                 |                       |            |       | 668410110007206 Total  |              |         | 6600  |
| 222 | Bhim        | Laget Khara     | Prem Singh (VRP)      | 9929682894 | PNB   | 3571001700069070       | PUNB357100   | Dec 2nd | 1650  |
| 223 | Bhim        | CHHAPLI         | Prem Singh (VRP)      | 9929682894 | PNB   | 3571001700069070       | PUNB357100   | Dec 3rd | 1650  |
| 224 |             |                 |                       |            |       | 3571001700069070 Total |              |         | 3300  |
| 225 | Kumbhalgarh | Tadawara Gujran | Mahesh Chandra (VRP)  | 9829965374 | BOB   | 10308100004049         | BARB0NATHDW  | Nov 1st | 1650  |
| 226 | Kumbhalgarh | Kariya          | Mahesh Chandra (VRP)  | 9829965374 | BOB   | 10308100004049         | BARB0NATHDW  | Nov 2nd | 1650  |
| 227 |             |                 |                       |            |       | 10308100004049 Total   |              |         | 3300  |
| 228 | Bhim        | BILYAWAS        | Koshalya Kumari       | 8619850831 | BOB   | 11858100006741         | BARB0TODGAR  | Dec 1st | 1650  |
| 229 |             |                 |                       |            |       | 11858100006741 Total   |              |         | 1650  |
| 230 | Delwara     | Bilota          | Sushila Goswami (VRP) | 8619175854 | BOB   | 24378100005685         | BARB0INDSUK  | Nov 1st | 1650  |
| 231 |             |                 |                       |            |       | 24378100005685 Total   |              |         | 1650  |
| 232 | Amet        | Galwa           | Kamana Sharma (VRP)   | 9110913192 | BOB   | 27490100024352         | BARB0AMETXX  | Nov 1st | 1650  |
| 233 |             |                 |                       |            |       | 27490100024352 Total   |              |         | 1650  |
| 234 | Amet        | Galwa           | Anu Sharma (VRP)      | 7742626142 | BOB   | 27498100015589         | BARB0AMETXX  | Nov 1st | 1650  |
| 235 |             |                 |                       |            |       | 27498100015589 Total   |              |         | 1650  |
| 236 | Bhim        | Baggar          | Tilok Singh (VRP)     | 9352841483 | BOB   | 30260100011350         | BARB0BHIMXX  | Nov 1st | 1650  |
| 237 |             |                 |                       |            |       | 30260100011350 Total   |              |         | 1650  |
| 238 | Bhim        | Baggar          | Bhupendra Singh (VRP) | 9602713117 | BOB   | 30260100015968         | BARB0BHIMXX  | Nov 1st | 1650  |
| 239 | Bhim        | BARJAL          | Bhupendra Singh (VRP) | 9602713117 | BOB   | 30260100015968         | BARB0BHIMXX  | Dec 1st | 1650  |
| 240 |             |                 |                       |            |       | 30260100015968 Total   |              |         | 3300  |
| 241 | Bhim        | Bar             | Narendra Prasad       | 6367999695 | BOB   | 30260100031326         | BARB0BHIMXX  | Nov 3rd | 1650  |
| 242 |             |                 |                       |            |       | 30260100031326 Total   |              |         | 1650  |
| 243 | Bhim        | BILYAWAS        | Mamta Kumari          | 6378264662 | BOB   | 30260100035175         | BARB0BHIMXX  | Dec 1st | 1650  |
| 244 |             |                 |                       |            |       | 30260100035175 Total   |              |         | 1650  |
| 245 | Deogarh     | Anjina          | Devraj Gurjar (BRP)   | 8561909099 | BOB   | 39340100008332         | BARB0DEVGAR  | Nov 1st | 2750  |
| 246 | Deogarh     | Daulpura        | Devraj Gurjar (BRP)   | 8561909099 | BOB   | 39340100008332         | BARB0DEVGAR  | Nov 2nd | 2750  |
| 247 | Deogarh     | Isarmand        | Devraj Gurjar (BRP)   | 8561909099 | BOB   | 39340100008332         | BARB0DEVGAR  | Nov 3rd | 2750  |
| 248 | Deogarh     | JEERAN          | Devraj Gurjar (BRP)   | 8561909099 | BOB   | 39340100008332         | BARB0DEVGAR  | Dec 1st | 2750  |
| 249 | Deogarh     | Kakrod          | Devraj Gurjar (BRP)   | 8561909099 | BOB   | 39340100008332         | BARB0DEVGAR  | Dec 2nd | 2750  |
| 250 |             |                 |                       |            |       | 39340100008332 Total   |              |         | 13750 |
| 251 | Deogarh     | Anjina          | ANITA TELI (VRP)      | 6350217028 | BOB   | 39348100010602         | BARB0DEVGAR  | Nov 1st | 1650  |
| 252 |             |                 |                       |            |       | 39348100010602 Total   |              |         | 1650  |
| 253 | Deogarh     | Kakrod          | PUNAM SONI (VRP)      | 9079153723 | BOB   | 39348100021401         | BARB0DEVGAR  | Dec 2nd | 1650  |
| 254 |             |                 |                       |            |       | 39348100021401 Total   |              |         | 1650  |
| 255 | Bhim        | Bar             | Kamal Singh           | 7976725190 | SBI   | 42627839340            | SBIN0032311  | Nov 3rd | 1650  |
| 256 |             |                 |                       |            |       | 42627839340 Total      |              |         | 1650  |

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|     |           |               |                           |            |        |                      |             |         |        |
|-----|-----------|---------------|---------------------------|------------|--------|----------------------|-------------|---------|--------|
| 257 | Railmagra | Bamniya Kalan | Mukesh Jat (VRP)          | 8003857835 | BOB    | 44860100002194       | BARB0RAILMA | Nov 1st | 1650   |
| 258 | Railmagra | GAWARADI      | Mukesh Jat (VRP)          | 8003857835 | BOB    | 44860100002194       | BARB0RAILMA | Dec 1st | 1650   |
| 259 |           |               |                           |            |        | 44860100002194 Total |             |         | 3300   |
| 260 | Railmagra | GAWARADI      | Manju Gadri               | 7229957446 | BOB    | 44868100013558       | BAR0RAILMA  | Dec 1st | 1650   |
| 261 |           |               |                           |            |        | 44868100013558 Total |             |         | 1650   |
| 262 | Railmagra | Bamniya Kalan | Nageena Rangrej (VRP)     | 7410809849 | BOB    | 44868100015035       | BARB0RAILMA | Nov 1st | 1650   |
| 263 | Railmagra | GAWARADI      | Nageena Rangrej (VRP)     | 7410809849 | BOB    | 44868100015035       | BARB0RAILMA | Dec 1st | 1650   |
| 264 |           |               |                           |            |        | 44868100015035 Total |             |         | 3300   |
| 265 | Delwara   | Bilota        | Bhavesk Kumar Joshi (BRP) | 9799552202 | PNB    | 6072010008410        | PUNB0060710 | Nov 1st | 2750   |
| 266 | Delwara   | Ghodach       | Bhavesk Kumar Joshi (BRP) | 9799552202 | PNB    | 6072010008410        | PUNB0060710 | Nov 2nd | 2750   |
| 267 | Delwara   | KESOOI        | Bhavesk Kumar Joshi (BRP) | 9799552202 | PNB    | 6072010008410        | PUNB0060710 | Dec 1st | 2750   |
| 268 | Delwara   | Lalnadri      | Bhavesk Kumar Joshi (BRP) | 9799552202 | PNB    | 6072010008410        | PUNB0060710 | Dec 2nd | 2750   |
| 269 |           |               |                           |            |        | 6072010008410 Total  |             |         | 11000  |
| 270 | Bhim      | BARJAL        | Gopal Singh               | 9664391875 | BOB    | 6620100024522        | BARB0BEAWAR | Dec 1st | 1650   |
| 271 |           |               |                           |            |        | 6620100024522 Total  |             |         | 1650   |
| 272 | Railmagra | Dhaneriya     | Rabiya Banu               | 9610824146 | ICICI  | 668101064898         | ICIC006681  | Nov 3rd | 1650   |
| 273 |           |               |                           |            |        | 668101064898 Total   |             |         | 1650   |
| 274 | Khamnor   | Bamanhera     | DURGA MEGHAWAL (VRP)      | 9001782209 | CANARA | 84672250007697       | CNRB0018467 | Nov 1st | 1650   |
| 275 | Khamnor   | Khamnor       | DURGA MEGHAWAL (VRP)      | 9001782209 | CANARA | 84672250007697       | CNRB0018467 | Dec 2nd | 1650   |
| 276 | Khamnor   | MACHIND       | DURGA MEGHAWAL (VRP)      | 9001782209 | CANARA | 84672250007697       | CNRB0018467 | Dec 3rd | 1650   |
| 277 |           |               |                           |            |        | 84672250007697 Total |             |         | 4950   |
| 278 | Bhim      | Borwa         | Kulwant Singh (VRP)       | 9645736835 | N/A    | N/A                  | N/A         | Dec 3rd | 0      |
| 279 |           |               |                           |            |        | N/A Total            |             |         | 0      |
| 279 |           |               |                           |            |        | Grand Total          |             |         | 356400 |

उक्त मानदेय राशि रुपये 356400 / – (अक्षरे तीन छप्पन हजार चार 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(76)SSAAT /SA/2023.24 / राजसमंद

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

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

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष ( SSAAT )