

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

वर्ष 2025-26 के माह सितम्बर व अक्टूबर 2025 (प्रथम, द्वितीय व तृतीय चरण) में दिनांक 01.09.2025 से 31.10.2025 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. 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 – राजसमंद

Sr.no.	BLOCK NAME	GP NAME	BRP/VRP NAME	MOBILE NO.	PHASE	BANK NAME	BANK A/C NO.	IFS CODE	AMOUNT
	Khamnor	Unwas	Hemlata Paliwal (BRP)	9799282495	PHASE 1	CBI	3944169076	CBIN0283458	2500
	Kumbhalgarh	Kakarwa	Hemlata Paliwal (BRP)	9799282495	PHASE 2	CBI	3944169076	CBIN0283458	2500
	Kumbhalgarh	Koyal	Hemlata Paliwal (BRP)	9799282495	PHASE 3	CBI	3944169076	CBIN0283458	2500
	Amet	Manawation Ka Gurha	Hemlata Paliwal (BRP)	9799282495	OCTEMBER 1	CBI	3944169076	CBIN0283458	2500
	Amet	Peepla	Hemlata Paliwal (BRP)	9799282495	OCTEMBER 2	CBI	3944169076	CBIN0283458	2500
1							3944169076 Total		12500
	Rajsamand	Mohi	seetal (VRP)	9649555022	OCTEMBER 1	SBI	30415318736	SBIN0031211	1500
	Rajsamand	Rajyawas	seetal (VRP)	9649555022	OCTEMBER 2	SBI	30415318736	SBIN0031211	1500
2							30415318736 Total		3000
	Delwara	Upli Odan	Lalita Bhand (VRP)	9024704361	PHASE 1	SBI	38098992045	SBIN0031665	1500
	Delwara	Uthnol	Lalita Bhand (VRP)	9024704361	PHASE 3	SBI	38098992045	SBIN0031665	1500
3							38098992045 Total		3000
	Devgarh	Vijaappura	Ghanshyam (VRP)	8824340419	PHASE 1	SBI	40956208776	SBIN0031217	1500
	Kumbhalgarh	Janawad	Ghanshyam (VRP)	8824340419	PHASE 2	SBI	40956208776	SBIN0031217	1500
	Kumbhalgarh	Kharnota	Ghanshyam (VRP)	8824340419	PHASE 3	SBI	40956208776	SBIN0031217	1500
	Amet	Lambori	Ghanshyam (VRP)	8824340419	OCTEMBER 1	SBI	40956208776	SBIN0031217	1500
	Amet	Peepana	Ghanshyam (VRP)	8824340419	OCTEMBER 2	SBI	40956208776	SBIN0031217	1500

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4							40956208776 Total		7500
	Bhim	Peepli Nagar	Sayari (VRP)	8619834515	PHASE 1	SBI	43725394060	SBIN0032311	1500
	Bhim	Thaneta	Sayari (VRP)	8619834515	PHASE 2	SBI	43725394060	SBIN0032311	1500
5							43725394060 Total		3000
	Amet	Leenki	Jamna Berwa (VRP)	9001092845	OCTEMBER 3	Indian Bank	50236296939	IDIB000L540	1500
6							50236296939 Total		1500
	Amet	Jhor	Hemlata Kanwer (VRP)	9610253583	PHASE 1	SBI	51054359900	SBIN0031214	1500
	Amet	Leenki	Hemlata kanwer (VRP)	9610253583	OCTEMBER 3	SBI	51054359900	SBIN0031214	1500
7							51054359900 Total		3000
	Amet	Ora	Rajmal (VRP)	8094546323	OCTEMBER 1	SBI	51061607469	SBIN0031221	1500
	Amet	Thurawar	Rajmal (VRP)	8094546323	OCTEMBER 3	SBI	51061607469	SBIN0031221	1500
8							51061607469 Total		3000
	Railmagra	Rajpura	Ramkanya (VRP)	9950522352	PHASE 1	SBI	51066403006	SBIN0031223	1500
	Railmagra	Sakarawas	Ramkanya (VRP)	9950522352	PHASE 2	SBI	51066403006	SBIN0031223	1500
	Railmagra	Sindesar Kalan	Ramkanya (VRP)	9950522352	PHASE 3	SBI	51066403006	SBIN0031223	1500
9							51066403006 Total		4500
	Amet	Jhor	Dharm Raj Yadav (BRP)	9829595032	PHASE 1	SBI	61013885279	SBIN0031213	2500
	Rajsamand	Pasoond	Dharm Raj Yadav (BRP)	9829595032	PHASE 2	SBI	61013885279	SBIN0031213	2500
	Rajsamand	Sakroda	Dharm Raj Yadav (BRP)	9829595032	PHASE 3	SBI	61013885279	SBIN0031213	2500
	Rajsamand	Mohi	Dharm Raj Yadav (BRP)	9829595032	OCTEMBER 1	SBI	61013885279	SBIN0031213	2500
	Rajsamand	Rajyawas	Dharm Raj Yadav (BRP)	9829595032	OCTEMBER 2	SBI	61013885279	SBIN0031213	2500
	Amet	Leenki	Dharm Raj Yadav (BRP)	9829595032	OCTEMBER 3	SBI	61013885279	SBIN0031213	2500
10							61013885279 Total		15000
	Amet	Morcha	Kishan Lal Bheel (VRP)	8003437456	OCTEMBER 1	SBI	61014136250	SBIN0031221	1500
	Amet	Soonkhar	Kishan Lal Bheel (VRP)	8003437456	OCTEMBER 2	SBI	61014136250	SBIN0031221	1500
	Amet	Taladari	Kishan Lal Bheel (VRP)	8003437456	OCTEMBER 3	SBI	61014136250	SBIN0031221	1500
11							61014136250 Total		4500
	Railmagra	Railmagra	Balu Ram (VRP)	9928979198	PHASE 1	SBI	61035632469	SBIN0031223	1500
	Railmagra	Sansera	Balu Ram (VRP)	9928979198	PHASE 2	SBI	61035632469	SBIN0031223	1500
	Railmagra	Sadri	Balu Ram (VRP)	9928979198	PHASE 3	SBI	61035632469	SBIN0031223	1500

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	Amet	Jilola	Balu Ram (VRP)	9928979198	OCTEMBER 3	SBI	61035632469	SBIN0031223	1500
12							61035632469 Total		6000
	Railmagra	Railmagra	Bheru Lal Kumawat(VRP)	9783587349	PHASE 1	SBI	61036473096	SBIN0031223	1500
	Railmagra	Sansera	Bheru Lal Kumawat(VRP)	9783587349	PHASE 2	SBI	61036473096	SBIN0031223	1500
	Railmagra	Sadri	Bheru Lal Kumawat(VRP)	9783587349	PHASE 3	SBI	61036473096	SBIN0031223	1500
	Amet	Jilola	Bheru Lal Kumawat(VRP)	978358734	OCTEMBER 3	SBI	61036473096	SBIN0031223	1500
13							61036473096 Total		6000
	Amet	Jhor	Bheru Lal Mali (VRP)	9982139120	PHASE 1	SBI	61038428836	SBIN0031686	1500
14							61038428836 Total		1500
	Devgarh	Vijayapura	Dali Gurjar (VRP)	9950878770	PHASE 1	SBI	61038934499	SBIN0031217	1500
	Kumbhalgarh	Janawad	Dali Gurjar (VRP)	9950878770	PHASE 2	SBI	61038934499	SBIN0031217	1500
	Kumbhalgarh	Kharnota	Dali Gurjar (VRP)	9950878770	PHASE 3	SBI	61038934499	SBIN0031217	1500
	Amet	Lambori	Dali Gurjar (VRP)	9950878770	OCTEMBER 1	SBI	61038934499	SBIN0031217	1500
	Amet	Peepana	Dali Gurjar (VRP)	9950878770	OCTEMBER 2	SBI	61038934499	SBIN0031217	1500
15							61038934499 Total		7500
	Kumbhalgarh	Banokara	Jamna Lohar (BRP)	7023742344	PHASE 1	SBI	61040269482	SBIN0031371	2500
	Kumbhalgarh	Kaleenjar	Jamna Lohar (BRP)	7023742344	PHASE 2	SBI	61040269482	SBIN0031371	2500
	Amet	Morcha	Jamna Lohar (BRP)	7023742344	OCTEMBER 1	SBI	61040269482	SBIN0031371	2500
	Amet	Soonkhar	Jamna Lohar (BRP)	7023742344	OCTEMBER 2	SBI	61040269482	SBIN0031371	2500
	Amet	Taladari	Jamna Lohar (BRP)	7023742344	OCTEMBER 3	SBI	61040269482	SBIN0031371	2500
16							61040269482 Total		12500
	Railmagra	Railmagra	Prahlad (VRP)	9829330071	PHASE 1	SBI	61040331316	SBIN0031223	1500
	Railmagra	Sansera	Prahlad (VRP)	9829330071	PHASE 2	SBI	61040331316	SBIN0031223	1500
	Railmagra	Sadri	Prahlad (VRP)	9829330071	PHASE 3	SBI	61040331316	SBIN0031223	1500
17							61040331316 Total		4500
	Bhim	Theekarwas kalan	Ravindra kumar (VRP)	9928273764	PHASE 1	SBI	61050670754	SBIN0031215	1500
	Bhim	Togi	Ravindra kumar (VRP)	9928273764	PHASE 2	SBI	61050670754	SBIN0031215	1500
18							61050670754 Total		3000
	Amet	sakarda	Dramchand mali (VRP)	9602428295	OCTEMBER 3	SBI	61068614124	SBIN0032439	1500
19							61068614124 Total		1500
	Railmagra	Railmagra	Shyam Prakash Bairwa (BRP)	8302230248	PHASE 1	SBI	61087700439	SBIN0016182	2500

	Railmagra	Sansera	Shyam Prakash Bairwa (BRP)	8302230248	PHASE 2	SBI	61087700439	SBIN0016182	2500
	Railmagra	Sadri	Shyam Prakash Bairwa (BRP)	8302230248	PHASE 3	SBI	61087700439	SBIN0016182	2500
	Rajsamand	Bhawa	Shyam Prakash Bairwa (BRP)	8302230248	OCTEMBER 1	SBI	61087700439	SBIN0016182	2500
	Rajsamand	Tasol	Shyam Prakash Bairwa (BRP)	8302230248	OCTEMBER 2	SBI	61087700439	SBIN0016182	2500
	Amet	sakarda	Shyam Prakash Bairwa (BRP)	8302230248	OCTEMBER 3	SBI	61087700439	SBIN0016182	2500
20							61087700439 Total		15000
	Kumbhalgarh	Kaleenjar	Himmat Singh (VRP)	8696186090	PHASE 2	SBI	61090340616	SBIN0031221	1500
	Amet	Morcha	Himmat Singh (VRP)	8696186090	OCTEMBER 1	SBI	61090340616	SBIN0031221	1500
21							61090340616 Total		3000
	Bhim	Theekarwas kalan	Devendra Singh (BRP)	8003720734	PHASE 1	SBI	61092012389	SBIN0031217	2500
	Bhim	Togi	Devendra Singh (BRP)	8003720734	PHASE 2	SBI	61092012389	SBIN0031217	2500
	Amet	Dowada	Devendra Singh (BRP)	8003720734	OCTEMBER 1	SBI	61092012389	SBIN0031217	2500
	Amet	Sela Gurha	Devendra Singh (BRP)	8003720734	OCTEMBER 2	SBI	61092012389	SBIN0031217	2500
	Amet	Olano Ka Khera	Devendra Singh (BRP)	8003720734	OCTEMBER 3	SBI	61092012389	SBIN0031217	2500
22							61092012389 Total		12500
	Bhim	Peepli Nagar	Asha Kumari (BRP)	9079934653	PHASE 1	SBI	61139038239	SBIN0031215	2500
	Bhim	Thaneta	Asha Kumari (BRP)	9079934653	PHASE 2	SBI	61139038239	SBIN0031215	2500
	Amet	Beekawas	Asha Kumari (BRP)	9079934653	OCTEMBER 1	SBI	61139038239	SBIN0031215	2500
	Amet	Khakharmala	Asha Kumari (BRP)	9079934653	OCTEMBER 2	SBI	61139038239	SBIN0031215	2500
	Amet	Gowal	Asha Kumari (BRP)	9079934653	OCTEMBER 3	SBI	61139038239	SBIN0031215	2500
23							61139038239 Total		12500
	Bhim	Theekarwas kalan	Narayan Singh Chouhan (VRP)	9649649497	PHASE 1	SBI	61140486573	SBIN0031217	1500
	Bhim	Togi	Narayan Singh Chouhan (VRP)	9649649497	PHASE 2	SBI	61140486573	SBIN0031217	1500
24							61140486573 Total		3000
	Kumbhalgarh	Kanooja	Praveen Kumar (VRP)	9571816261	PHASE 2	SBI	61141732144	SBIN0031215	1500
	Kumbhalgarh	Majhera	Praveen Kumar (VRP)	9571816261	PHASE 3	SBI	61141732144	SBIN0031215	1500
	Amet	Ora	Praveen Kumar (VRP)	9571816261	OCTEMBER 1	SBI	61141732144	SBIN0031215	1500
25							61141732144 Total		4500
	Railmagra	Railmagra	Madina Banu(VRP)	6376003160	PHASE 1	SBI	61143425370	SBIN0031223	1500

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	Railmagra	Sansera	Madina Banu(VRP)	6376003160	PHASE 2	SBI	61143425370	SBIN0031223	1500
	Railmagra	Sadri	Madina Banu(VRP)	6376003160	PHASE 3	SBI	61143425370	SBIN0031223	1500
26							61143425370 Total		4500
	Railmagra	Rajpura	Narayan Lal Salvi (VRP)	9636271132	PHASE 1	SBI	61148171655	SBIN0031223	1500
	Railmagra	Sakarawas	Narayan Lal Salvi (VRP)	9636271132	PHASE 2	SBI	61148171655	SBIN0031223	1500
	Railmagra	Sindesar Kalan	Narayan Lal Salvi (VRP)	9636271132	PHASE 3	SBI	61148171655	SBIN0031223	1500
	Amet	sakarda	Narayan Lal Salvi (VRP)	9636271132	OCTEMBER 3	SBI	61148171655	SBIN0031223	1500
27							61148171655 Total		6000
	Rajsamand	Ghati	Rekha Salvi (VRP)	7742327965	OCTEMBER 1	SBI	61148199069	SBIN0031357	1500
	Rajsamand	Pipali Acharyan	Rekha Salvi (VRP)	7742327965	OCTEMBER 2	SBI	61148199069	SBIN0031357	1500
28							61148199069 Total		3000
	Kumbhalgarh	Kanooja	Pushkar Lal Bhil (VRP)	8003685753	PHASE 2	SBI	61153418848	SBIN0032028	1500
	Kumbhalgarh	Majhera	Pushkar Lal Bhil (VRP)	8003685753	PHASE 3	SBI	61153418848	SBIN0032028	1500
	Amet	Ora	Pushkar Lal Bhil (VRP)	8003685753	OCTEMBER 1	SBI	61153418848	SBIN0032028	1500
	Amet	Thurawar	Pushkar Lal Bhil (VRP)	8003685753	OCTEMBER 3	SBI	61153418848	SBIN0032028	1500
29							61153418848 Total		6000
	Khamnor	Unwas	Arpita Vaishnav(VRP)	7568211226	PHASE 1	SBI	61181352111	SBIN0032107	1500
30							61181352111 Total		1500
	Rajsamand	Bhawa	seeta kumari (VRP)	8003849837	OCTEMBER 1	SBI	61182493446	SBIN0031213	1500
	Rajsamand	Tasol	seeta kumari (VRP)	8003849837	OCTEMBER 2	SBI	61182493446	SBIN0031213	1500
31							61182493446 Total		3000
	Amet	Dowada	Kavita Chundwat (VRP)	8955436710	OCTEMBER 1	SBI	61186880838	SBIN0031357	1500
	Amet	Sela Gurha	Kavita Chundwat (VRP)	8955436710	OCTEMBER 2	SBI	61186880838	SBIN0031357	1500
	Amet	Olano Ka Khera	Kavita Chundwat (VRP)	8955436710	OCTEMBER 3	SBI	61186880838	SBIN0031357	1500
32							61186880838 Total		4500
	Kumbhalgarh	Banokara	REKHA LOHAR (VRP)	8824516094	PHASE 1	SBI	61187254414	SBIN0031371	1500
	Kumbhalgarh	Kaleenjar	REKHA LOHAR (VRP)	8824516094	PHASE 2	SBI	61187254414	SBIN0031371	1500
	Amet	Morcha	REKHA LOHAR (VRP)	8824516094	OCTEMBER 1	SBI	61187254414	SBIN0031371	1500
	Amet	Soonkhar	REKHA LOHAR (VRP)	8824516094	OCTEMBER 2	SBI	61187254414	SBIN0031371	1500
	Amet	Taladari	REKHA LOHAR (VRP)	8824516094	OCTEMBER 3	SBI	61187254414	SBIN0031371	1500

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33							61187254414 Total		7500
	Delwara	Upli Odan	Daal Chand Gameti (VRP)	9636761776	PHASE 1	SBI	61188034010	SBIN0031371	1500
	Delwara	Uthnol	Daal Chand Gameti (VRP)	9636761776	PHASE 3	SBI	61188034010	SBIN0031371	1500
34							61188034010 Total		3000
	Amet	Jhor	Vinay Sharma (VRP)	7688985231	PHASE 1	SBI	61205611753	SBIN0031214	1500
	Amet	Beekawas	Vinay Sharma (VRP)	7688985231	OCTEMBER 1	SBI	61205611753	SBIN0031214	1500
	Amet	Khakharmala	Vinay Sharma (VRP)	7688985231	OCTEMBER 2	SBI	61205611753	SBIN0031214	1500
	Amet	Gowal	Vinay Sharma (VRP)	7688985231	OCTEMBER 3	SBI	61205611753	SBIN0031214	1500
35							61205611753 Total		6000
	Bhim	Theekarwas kalan	Pushpa Soni (VRP)	9252723015	PHASE 1	SBI	61221881153	SBIN0031215	1500
	Bhim	Togi	Pushpa Soni (VRP)	9252723015	PHASE 2	SBI	61221881153	SBIN0031215	1500
36							61221881153 Total		3000
	Railmagra	Binol	Dungri (VRP)	9001853024	PHASE 1	SBI	61223204837	SBIN0031328	1500
	Rajsamand	Peepalantri	Dungri (VRP)	9001853024	PHASE 2	SBI	61223204837	SBIN0031328	1500
	Rajsamand	Sundarcha	Dungri (VRP)	9001853024	PHASE 3	SBI	61223204837	SBIN0031328	1500
	Rajsamand	Dhanyala	Dungari (VRP)	9001853024	OCTEMBER 1	SBI	61223204837	SBIN0031328	1500
	Rajsamand	Vanai	Dungari (VRP)	9001853024	OCTEMBER 2	SBI	61223204837	SBIN0031328	1500
	Amet	Jaitpura	Dungari (VRP)	9001853024	OCTEMBER 3	SBI	61223204837	SBIN0031328	1500
37							61223204837 Total		9000
	Railmagra	Binol	Bindu Vaishnav (BRP)	9694652459	PHASE 1	SBI	61226137366	SBIN0031211	2500
	Rajsamand	Peepalantri	Bindu Vaishnav (BRP)	9694652459	PHASE 2	SBI	61226137366	SBIN0031211	2500
	Rajsamand	Sundarcha	Bindu Vaishnav (BRP)	9694652459	PHASE 3	SBI	61226137366	SBIN0031211	2500
	Rajsamand	Dhanyala	Bindu Vaishnav (BRP)	9694652459	OCTEMBER 1	SBI	61226137366	SBIN0031211	2500
	Rajsamand	Vanai	Bindu Vaishnav (BRP)	9694652459	OCTEMBER 2	SBI	61226137366	SBIN0031211	2500
	Amet	Jaitpura	Bindu Vaishnav (BRP)	9694652459	OCTEMBER 3	SBI	61226137366	SBIN0031211	2500
38							61226137366 Total		15000
	Railmagra	Binol	Bhawna (VRP)	7357335581	PHASE 1	SBI	61226137638	SBIN0031211	1500
	Rajsamand	Pasoond	Bhawna (VRP)	7357335581	PHASE 2	SBI	61226137638	SBIN0031211	1500
	Rajsamand	Sakroda	Bhawna (VRP)	7357335581	PHASE 3	SBI	61226137638	SBIN0031211	1500
	Rajsamand	Dhanyala	Bhawna (VRP)	7357335581	OCTEMBER 1	SBI	61226137638	SBIN0031211	1500
	Rajsamand	Vanai	Bhawna (VRP)	7357335581	OCTEMBER 2	SBI	61226137638	SBIN0031211	1500
	Amet	Jaitpura	Bhawna (VRP)	7357335581	OCTEMBER 3	SBI	61226137638	SBIN0031211	1500

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39							61226137638 Total		9000
	Bhim	Peepli Nagar	Narendra Singh(VRP)	9950762682	PHASE 1	SBI	61231615305	SBIN0032311	1500
	Bhim	Thaneta	Narendra Singh(VRP)	9950762682	PHASE 2	SBI	61231615305	SBIN0032311	1500
40							61231615305 Total		3000
	Amet	Sela Gurha	Ganga kanwer Rajput (VRP)	9414659913	OCTEMBER 2	SBI	61236723041	SBIN0031214	1500
	Amet	Olano Ka Khera	Ganga kanwer Rajput (VRP)	9414659913	OCTEMBER 3	SBI	61236723041	SBIN0031214	1500
41							61236723041 Total		3000
	Railmagra	Rajpura	Devi Lal Bunkar (BRP)	9636099778	PHASE 1	SBI	61244394402	SBIN0031223	2500
	Railmagra	Sakarawas	Devi Lal Bunkar (BRP)	9636099778	PHASE 2	SBI	61244394402	SBIN0031223	2500
	Railmagra	Sindesar Kalan	Devi Lal Bunkar (BRP)	9636099778	PHASE 3	SBI	61244394402	SBIN0031223	2500
	Rajsamand	Ghati	Devi Lal Bunkar (BRP)	9636099778	OCTEMBER 1	SBI	61244394402	SBIN0031223	2500
	Rajsamand	Pipali Acharyan	Devi Lal Bunkar (BRP)	9636099778	OCTEMBER 2	SBI	61244394402	SBIN0031223	2500
	Amet	Jilola	Devi Lal Bunkar (BRP)	9636099778	OCTEMBER 3	SBI	61244394402	SBIN0031223	2500
42							61244394402 Total		15000
	Railmagra	Rajpura	Radha (VRP)	8824346488	PHASE 1	SBI	61244394559	SBIN0031223	1500
	Railmagra	Sakarawas	Radha (VRP)	8824346488	PHASE 2	SBI	61244394559	SBIN0031223	1500
	Railmagra	Sindesar Kalan	Radha (VRP)	8824346488	PHASE 3	SBI	61244394559	SBIN0031223	1500
43							61244394559 Total		4500
	Amet	Rachheti	Hemlata Vaishnav (VRP)	8094942500	OCTEMBER 3	SBI	61244875936	SBIN00031214	1500
44							61244875936 Total		1500
	Rajsamand	Sundarcha	sonu (VRP)	7611970700	PHASE 3	SBI	61245528641	SBIN0031246	1500
45							61245528641 Total		1500
	Rajsamand	Pasoond	Lalita Paliwal(VRP)	9649344044	PHASE 2	SBI	61248082477	SBIN0032107	1500
	Rajsamand	Sakroda	Lalita Paliwal(VRP)	9649344044	PHASE 3	SBI	61248082477	SBIN0032107	1500
	Rajsamand	Bhawa	lalita Kumar (VRP)	8302972241	OCTEMBER 1	SBI	61248082477	SBIN0032107	1500
	Rajsamand	Tasol	lalita Kumar (VRP)	8302972241	OCTEMBER 2	SBI	61248082477	SBIN0032107	1500
46							61248082477 Total		6000
	Kumbhalgarh	Kanooja	Shravan Kumar Bhil (VRP)	8529463828	PHASE 2	SBI	61282116429	SBIN0032028	1500
	Kumbhalgarh	Majhera	Shravan Kumar Bhil (VRP)	8529463828	PHASE 3	SBI	61282116429	SBIN0032028	1500

	Amet	Ora	Shravan Kumar Bhil (VRP)	8529463828	OCTEMBER 1	SBI	61282116429	SBIN0032028	1500
	Amet	Thurawar	Shravan Kumar Bhil (VRP)	8529463828	OCTEMBER 3	SBI	61282116429	SBIN0032028	1500
47							61282116429 Total		6000
	Bhim	Thaneta	Manisha(VRP)	9571816261	PHASE 2	SBI	61283730121	SBIN0031497	1500
48							61283730121 Total		1500
	Kumbhalgarh	Banokara	Rupa (VRP)	9772768264	PHASE 1	SBI	61284196538	SBIN0031221	1500
49							61284196538 Total		1500
	Amet	Dowada	Manju Kanwer (VRP)	9001279673	OCTEMBER 1	SBI	61285769362	SBIN0032439	1500
	Amet	Sela Gurha	Manju Kanwer (VRP)	9001279673	OCTEMBER 2	SBI	61285769362	SBIN0032439	1500
	Amet	Olano Ka Khara	Manju Kanwer (VRP)	9001279673	OCTEMBER 3	SBI	61285769362	SBIN0032439	1500
50							61285769362 Total		4500
	Delwara	Upli Odan	Nirmala Meghwal (VRP)	8107133540	PHASE 1	SBI	61305495856	SBIN0031665	1500
	Delwara	Uthnol	Nirmala Meghwal (VRP)	8107133540	PHASE 3	SBI	61305495856	SBIN0031665	1500
51							61305495856 Total		3000
	Bhim	Peepli Nagar	Hardev Singh (VRP)	9982795629	PHASE 1	SBI	61315685198	SBIN0031215	1500
	Bhim	Thaneta	Hardev Singh (VRP)	9982795629	PHASE 2	SBI	61315685198	SBIN0031215	1500
52							61315685198 Total		3000
	Rajsamand	Ghati	Khayali shrma (VRP)	7023483207	OCTEMBER 1	SBI	61322396605	SBIN0031357	1500
	Rajsamand	Pipali Acharyan	Khayali shrma (VRP)	7023483207	OCTEMBER 2	SBI	61322396605	SBIN0031357	1500
53							61322396605 Total		3000
	Amet	Peepla	Gulab Singh (VRP)	7568000261	OCTEMBER 2	SBI	61342489622	SBIN0031221	1500
54							61342489622 Total		1500
	Railmagra	Rajpura	Seeta(VRP)	8003052300	PHASE 1	SBI	61346175178	SBIN0031223	1500
	Railmagra	Sakarawas	Seeta(VRP)	8003052300	PHASE 2	SBI	61346175178	SBIN0031223	1500
	Railmagra	Sindesar Kalan	Seeta(VRP)	8003052300	PHASE 3	SBI	61346175178	SBIN0031223	1500
55							61346175178 Total		4500
	Kumbhalgarh	Kaleenjar	KAILASHI SALAVI (VRP)	7073290116	PHASE 2	RMGB	83051008208	RMGB0000559	1500
56							83051008208 Total		1500
	Rajsamand	Mohi	Kanta Salvi (VRP)	9636147934	OCTEMBER 1	RMGB	83060993771	RMGB0000638	1500
	Rajsamand	Rajyawas	Kanta Salvi (VRP)	9636147934	OCTEMBER 2	RMGB	83060993771	RMGB0000638	1500
57							83060993771 Total		3000
	Kumbhalgarh	Kanooja	Kalawati Lohar (BRP)	9649474334	PHASE 2	RMGB	83078444836	RMGB0000534	2500
	Kumbhalgarh	Majhera	Kalawati Lohar (BRP)	9649474334	PHASE 3	RMGB	83078444836	RMGB0000534	2500

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	Amet	Ora	Kalawati Lohar (BRP)	9649474334	OCTEMBER 1	RMGB	83078444836	RMGB0000534	2500
	Amet	Thurawar	Kalawati Lohar (BRP)	9649474334	OCTEMBER 3	RMGB	83078444836	RMGB0000534	2500
58							83078444836 Total		10000
	Kumbhalgarh	Kharnota	Sambhu Lal (VRP)	7304342952	PHASE 3	RMGB	83082575680	RMGB0000532	1500
59							83082575680 Total		1500
	Railmagra	Sansera	Ram Prakash(VRP)	9875100663	PHASE 2	ICICI	668101500033	ICIC0006681	1500
60							668101500033 Total		1500
	Khamnor	Unwas	Bindu Paliwal (VRP)	6350399465	PHASE 1	BOB	10300100038419	BARBONATHDW	1500
	Kumbhalgarh	Kakarwa	Bindu Paliwal (VRP)	6350399465	PHASE 2	BOB	10300100038419	BARBONATHDW	1500
	Kumbhalgarh	Koyal	Bindu Paliwal (VRP)	6350399465	PHASE 3	BOB	10300100038419	BARBONATHDW	1500
	Amet	Manawation Ka Gurha	Bindu Paliwal (VRP)	6350399465	OCTEMBER 1	BOB	10300100038419	BARBONATHDW	1500
	Amet	Peepla	Bindu Paliwal (VRP)	6350399465	OCTEMBER 2	BOB	10300100038419	BARBONATHDW	1500
61							10300100038419 Total		7500
	Khamnor	Unwas	Mahesh Chandr (VRP)	9829965374	PHASE 1	BOB	10308100004049	BARBONATHDW	1500
	Kumbhalgarh	Kakarwa	Mahesh Chandr (VRP)	9829965374	PHASE 2	BOB	10308100004049	BARBONATHDW	1500
	Kumbhalgarh	Koyal	Mahesh Chandr (VRP)	9829965374	PHASE 3	BOB	10308100004049	BARBONATHDW	1500
	Amet	Manawation Ka Gurha	Mahesh Chandr (VRP)	9829965374	OCTEMBER 1	BOB	10308100004049	BARBONATHDW	1500
62							10308100004049 Total		6000
	Bhim	Thaneta	Koshalya Kumari (VRP)	8619850831	PHASE 2	BOB	11858100006741	BARB0TODGAR	1500
63							11858100006741 Total		1500
	Delwara	Upli Odan	Sushila Goswami (VRP)	8619175854	PHASE 1	BOB	24378100005685	BARB0INDSUK	1500
	Delwara	Uthnol	Sushila Goswami (VRP)	8619175854	PHASE 3	BOB	24378100005685	BARB0INDSUK	1500
64							24378100005685 Total		3000
	Amet	sakarda	Pratap Singh chundwat (VRP)	9694231026	OCTEMBER 3	BOB	27490100000812	BARBOAMETXX	1500
65							27490100000812 Total		1500
	Amet	Beekawas	Kamana Sharma (VRP)	9110913192	OCTEMBER 1	BOB	27490100024352	BARB0AMETXX	1500
	Amet	Khakharmala	Kamana Sharma (VRP)	9110913192	OCTEMBER 2	BOB	27490100024352	BARB0AMETXX	1500
	Amet	Gowal	Kamana Sharma (VRP)	9110913192	OCTEMBER 3	BOB	27490100024352	BARB0AMETXX	1500
66							27490100024352 Total		4500
	Amet	Khakharmala	Anu Sharma (VRP)	7742626142	OCTEMBER 2	BOB	27498100015589	BARB0AMETXX	1500
	Amet	Jilola	Anu Sharma (VRP)	7742626142	OCTEMBER 3	BOB	27498100015589	BARB0AMETXX	1500

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67							27498100015589 Total		3000
	Amet	Leenki	Jagdish magwal (VRP)	7977957009	OCTEMBER 3	ICICI	355201000878	ICIC0003552	1500
68							355201000878 Total		1500
	Devgarh	Vijaypura	Devraj Gurjar (BRP)	8561909099	PHASE 1	BOB	39340100008332	BARBODEVGAR	2500
	Kumbhalgarh	Janawad	Devraj Gurjar (BRP)	8561909099	PHASE 2	BOB	39340100008332	BARBODEVGAR	2500
	Kumbhalgarh	Kharnota	Devraj Gurjar (BRP)	8561909099	PHASE 3	BOB	39340100008332	BARBODEVGAR	2500
	Amet	Lambori	Devraj Gurjar (BRP)	8561909099	OCTEMBER 1	BOB	39340100008332	BARBODEVGAR	2500
	Amet	Peepana	Devraj Gurjar (BRP)	8561909099	OCTEMBER 2	BOB	39340100008332	BARBODEVGAR	2500
	Amet	Rachheti	Devraj Gurjar (BRP)	8561909099	OCTEMBER 3	BOB	39340100008332	BARBODEVGAR	2500
69							39340100008332 Total		15000
	Devgarh	Vijaypura	Gahri Lal (VRP)	9351286545	PHASE 1	BOB	39348100020124	BARBODEVGAR	1500
70							39348100020124 Total		1500
	Railmagra	Rajpura	Ratni (VRP)	6375465471	PHASE 1	BOB	44868100002501	BARBORAILMA	1500
	Railmagra	Sakarawas	Ratni (VRP)	6375465471	PHASE 2	BOB	44868100002501	BARBORAILMA	1500
	Railmagra	Sindesar Kalan	Ratni (VRP)	6375465471	PHASE 3	BOB	44868100002501	BARBORAILMA	1500
71							44868100002501 Total		4500
	Delwara	Upli Odan	Bhavesh Kumar Joshi (BRP)	9799552202	PHASE 1	PNB	6072010008410	PUNB0060710	2500
	Delwara	Uthnol	Bhavesh Kumar Joshi (BRP)	9799552202	PHASE 3	PNB	6072010008410	PUNB0060710	2500
72							6072010008410 Total		5000
	Kumbhalgarh	Kaleenjar	Rupa (VRP)	9772768264	PHASE 2	SBI	612000000000	SBIN0031221	1500
	Amet	Morcha	Rupa (VRP)	9772768264	OCTEMBER 1	SBI	612000000000	SBIN0031221	1500
	Amet	Soonkhar	Rupa (VRP)	9772768264	OCTEMBER 2	SBI	612000000000	SBIN0031221	1500
	Amet	Taladari	Rupa (VRP)	9772768264	OCTEMBER 3	SBI	612000000000	SBIN0031221	1500
73							612000000000 Total		6000
	Bhim	Theekarwas kalan	Sohan ram (VRP)	9928745982	PHASE 1	ICICI	665801500137	ICICI0006658	1500
	Bhim	Togi	Sohan ram (VRP)	9928745982	PHASE 2	ICICI	665801500137	ICICI0006658	1500
74							665801500137 Total		3000
	Railmagra	Railmagra	Ram Prakash(VRP)	9875100663	PHASE 1	ICICI	668101500033	ICIC0006681	1500
	Railmagra	Sadri	Ram Prakash(VRP)	9875100663	PHASE 3	ICICI	668101500033	ICIC0006681	1500
	Amet	sakarda	Ram Prakash(VRP)	9875100663	OCTEMBER 3	ICICI	668101500033	ICIC0006681	1500
75							668101500033 Total		4500
	Railmagra	Binol	Usha Salvi (VRP)	8306808716	PHASE 1	BOI	668410510003204	BKID0006684	1500
	Rajsamand	Peepalantri	Usha Salvi (VRP)	8306808716	PHASE 2	BOI	668410510003204	BKID0006684	1500
	Rajsamand	Sundarcha	Usha Salvi (VRP)	8306808716	PHASE 3	BOI	668410510003204	BKID0006684	1500
76							668410510003204 Total		4500
	Rajsamand	Rajyawas	laxmi (VRP)	9001448511	OCTEMBER 2	BOB	668410610001486	BARB006684	1500
77							668410610001486 Total		1500

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	Bhim	Theekarwas kalan	Nirmala (VRP)	8209434506	PHASE 1	Union Bank	738002010003021	UBIN0573809	1500
	Bhim	Togi	Nirmala (VRP)	8209434506	PHASE 2	Union Bank	738002010003021	UBIN0573809	1500
78							738002010003021 Total		3000
78							Grand Total		392000

उक्त मानदेय राशि रुपये 392000— (अक्षरे रुपये तीन लाख बानवें हजार 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)