



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(67) SSAAT /SA/2024.25 / भीलवाड़ा

दिनांक

भुगतान स्वीकृति आदेश संख्या-07

महात्मा गांधी राष्ट्रीय रोजगार गारन्टी अधिनियम 2005 की धारा 17 एवं महात्मा गांधी राष्ट्रीय रोजगार गारन्टी स्कीमो की लेखा परीक्षा नियम 2011 के प्रावधानों के अनुसार शासन सचिव, ग्रामीण विकास विभाग द्वारा दिये गये निर्देशों की अनुपालना में सोसायटी द्वारा प्रशिक्षित ब्लॉक संसाधन व्यक्तियों से ग्राम पंचायत की अधिकारिता के भीतर महात्मा गांधी नरेगा योजनान्तर्गत समस्त कार्य एवं व्यक्तिगत लाभार्थी के कार्यों का वर्ष 2023-24 के प्रथम द्वितीय छः माही सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2024-25 के माह अगस्त 2024 (प्रथम चरण) में दिनांक 01.08.2024 से 07.08.2024 तक मनरेगा योजना में किए गए सामाजिक अंकेक्षण हेतु ब्लॉक/ग्राम संसाधन व्यक्तियों को 5 दिवस के सामाजिक अंकेक्षण मानदेय का भुगतान (ब्लॉक संसाधन व्यक्ति को राशि रु. 500/- प्रति दिवस एवं ग्राम संसाधन व्यक्ति को राशि रु. 300/- प्रति दिवस) सामाजिक अंकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने के भुगतान की स्वीकृति एतद द्वारा प्रदान की जाती है:-

जिला – भीलवाड़ा

पंचायत समिति का नाम	क्र.सं.	ग्राम पंचायत	ब्लॉक एवं ग्राम संसाधन व्यक्ति का नाम	मोबाईल नम्बर	बैंक का नाम	खाता संख्या	आई एफ. एस.सी	मानदेय राशि
Aasind	1	Jindras	Rehana Beg(BRP)	9772440855	BOB	38460100014557	BARBOASINDX	2500
			Chetna devi	9672656811	BOB	14200100007380	BARBBODOUBHI	1500
			kamlesh kanwar	9119383544	BRKGB	40080100015238	BARB.BRGBXX	1500
			Khusbu Chundawat	8696616884	SBI	38328677037	SBIN0031096	1500
	2	kaliyas	Sheela Gurjar(BRP)	9352144013	BOB	16088100016804	BARBOSHARAJ	2500
			Pooja Gurjar	7300332732	BOB	14200100009955	BARBODOUBHI	1500
			Mema Gurjar	6377559880	SBI	34899069035	SBIN0031046	1500
			Kantha devi	8306426622	BOB	40080100008755	BARB0BRGBXX	1500
Badnor	3	Mogar	kailash chand bhil(BRP)	9694380668	BOB	14830100004780	BARBOSARERI	2500
			SAMUDER LAL BHIL	8003967750	BOB	14838100001820	BARBOSARERI	1500
			MEERA DEVI	8949296772	SBI	38170281449	SBIN0031096	1500
			NEELAM RATHORE	9079149821	AU	1911222924821371	AUBL0002229	1500
			OM PRAKASH BHIL	7891394255	BOB	14838100003114	BARBOSARERI	1500
	4	Mothi	Anil Salvi	7976795938	BRKGB	40100100005153	BARBOBRGBXX	2500
			Divya	9571300685	BOB	16088100022145	BARBOSHARAJ	1500
			Prinka	7976106834	BOB	16088100010079	BARBOSHARAJ	1500
			Saroj devi	8824637733	BOB	38468100032289	BARBOASINDX	1500
			Maya devi	6375089144	BRKGB	48960100001538	BARBOBRGBXX	1500
Hurda	5	Jalkheda	Juleshfana Banu(BRP)	890693272	BOB	10228100014395	BARBOGULABP	2500
			Vimla Yogi	76824391953	SBI	35271276538	SBIN0031099	1500
			Gayatri Regar	895725361	BOB	14838100021788	BARBOSARERI	1500
			Rekha Regar	958385162	BOB	10228100005369	BARBOSARERI	1500

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Designation: Director

Date: 2025.02.07 16:22:38.5

Reason: Approved

	6	Kaniya	Shaitan Bhil(BRP)	7665547933	SBI	61199062330	SBIN0031099	2500
			BASANTI GURJAR	7568344233	SBI	61031499203	SBIN0031099	1500
			PINKI JINGAR	9660614299	SBI	33621777523	SBIN0031099	1500
			KOMAL balali	9057263811	SBI	35938525785	SBIN0031099	1500
			KHUSHI RAJ kanwar	7877699733	SBI	41515356550	SBIN0031099	1500
Kareda	7	Laduwas	Goda devi(BRP)	9649201970	BRKGB	40530100017076	BARB0BRGBXX	2500
			MANJU DEVI	9352115380	BRKGB	40530100008782	BARB0BRGBXX	1500
			HIMANSHI RAWAT	6377010966	BRKGB	40530100022828	BARB0BRGBXX	1500
	8	Mota ka kheda	Aasha Regar(BRP)	8619535628	SBI	40983136955	SBIN0031215	2500
			DEVL	9649396711	BOB	6320100018377	BARBOKAREDA	1500
			POOJA GUJRAR	9352256796	BRKGB	40090100006489	BARB0BRGBXX	1500
			REHKHA KUMARI RAWAT	7014752914	BRKGB	40530100007720	BARB0BRGBXX	1500
	9	Nareli	Jyoti Rawat(BRP)	8078621064	BOB	30260100033990	BARB0BHIMXX	2500
			Reena ravat	8619052595	BOB	30260100034377	BARB0BHIMXX	1500
			Tina ravat	9799828436	BOB	40530100005618	BARB0BRGBXX	1500
Mandal	10	Bhagwanpura	Mukesh kumar keer(BRP)	6350110021	BOB	46518100000726	BARB0SUBBHI	2500
			Kanta devi Sharma	9549886062	SBI	65144640466	SBIN0031102	1500
			Shyama Sharma	9057524944	SBI	55142248385	SBIN0031102	1500
			Urmila Berwa	8824954769	BOB	20758100008065	BARB0BHAMAN	1500
			Sita Gadri	8003845194	BOB	14558100001294	BARB0BHABHI	1500
			Koshiya Sharma	8955170516	BOB	40260100004587	BARB0BRGBXX	1500
BANEDA	11	LAMBIYA KHURD	JANA DEVI KHAROL (BRP)	9983169121	SBI	61098164267	SBIN0031097	2500
			NARAYAN LAL KHAROL	9588995526	SBI	61283302844	SBIN0031097	1500
			PUSHA LAL BALAI	9549674227	SBI	61079053638	SBIN0031097	1500
			ARVIND PAREEK	9929257570	SBI	61121941436	SBIN0031097	1500
			DHANRAJ BHIL	9252742123	SBI	34397873811	SBIN0007256	1500
			KISHAN NATH	9521611208	BRKGB	40320100009158	BARB0BRGBXX	1500
	12	MEGHRAS	BHURA LAL GADRI(BRP)	9667963735	SBI	61012359790	SBIN0031673	2500
			MAHESH NATH YOGI	9571276997	SBI	41038947191	SBIN0007256	1500
			DHANRAJ KUMAWAT	9772663524	BRKGB	40290100003668	BARB0BRGBXX	1500
			KHUSBU GADRI	6375014002	BOB	10238100019997	BARB0SHABHI	1500
			MHAVEER NATH YOGI	7976207493	SBI	36023713237	SBIN0007256	1500
	13	MHAUWA KHURAD	ANITA BHIL (BRP)	7850956854	BOB	22010100005113	BARB0DABLAX	2500
			KALU RAM BHIL	8949833066	BOB	22018100004692	BARB0DABLAX	1500
			RAMRATAN JAT	7891379280	CBI	39548048880	CBIN0280436	1500
			NAVRATAN TELI	9694791654	SBI	51104850418	SBIN0031673	1500
			DURGA BHIL	7690053108	BOB	22018100004717	BARB0DABLAX	1500
KOTRI	14	JAWAL	BHERU LAL BAIRWA (BRP)	9829481876	SBI	51035900434	SBIN0031101	2500
			ANKITA KANWAR	7878089678	BRKGB	46910100008771	BARB0BRGBXX	1500
			DEVKI REGAR	9610560099	BRKGB	46910100007173	BARB0BRGBXX	1500
	15	JIVA KHERA	MAINA SEN (BRP)	8000699998	SBI	61206082942	SBIN0032147	2500
			GANPAT SINGH	9660593439	BRKGB	46910100005068	BARB0BRGBXX	1500
			SOBHA BALAI	6378620000	BRKGB	46910100006342	BARB0BRGBXX	1500
			MUNNI KHATIK	9680620000	BRKGB	46910100002010	BARB0BRGBXX	1500

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Mohsin Khan

Designation: Director

Date: 2025.02.07 16:22:38.55

Reason: Approved

JHAJPUR	16	BARODA	MEENA KUMARI MEENA (BRP)	9799443717	BOB	23018100007847	BARBOAMARWA	2500
			PRIYA MEENA	8690860823	BRKGB	40270100013481	BARBOBRGBXX	1500
			LEKHRAJ MEENA	7597155472	BRKGB	40310100008505	BARBOBRGBXX	1500
			DEEPAK KUMAR MEENA	8184411457	SBI	61188971803	SBIN0031100	1500
	17	BILETHA	CHANDA MEENA (BRP)	9587722889	BRKGB	40310100020354	BARBOBRGBXX	2500
			BHARAT MEENA	9610777951	SBI	6116673927	SBIN0031100	1500
			OM PRAKASH MEENA	6377959342	BRKGB	40310100003669	BARBOBRGBXX	1500
SHAPURA	18	DABLA CHANDA	PRIYA MEENA (BRP)	9351564254	SBI	61145669755	SBIN0031100	2500
			SANWAR LAL KHAROL	9649489413	SBI	30937166403	SBIN0031095	1500
			BAJRANG LAL KHAROL	9784178385	SBI	33064154511	SBIN0031095	1500
			SAROJ LOHAR	8003204984	BOB	48000100001213	BARBOPHOOLI	1500
			SEEMA LUHAR	6375060177	BOB	14198100000801	BARBOROPANX	1500
	19	DABLA KACHAR	SONA KUMARI GURJAR (BRP)	8955256897	BRKGB	13380100008712	BARBOSAKARG	2500
			OM PARKASH GURJAR	9610866247	SBI	31876727041	SBIN0007701	1500
			CHITAR LAL BHIL	7665238247	BOB	10230100016869	BARBOSHABHI	1500
			KISHAN LAL KHAROL	6375543756	BOB	10230100015341	BARBOSHABHI	1500
Raipur	20	Narayanpura	Kelash chandra Salvi(BRP)	9983840702	BOB Sahada	11880100005266	BARBOSAHBHI	2500
			Aasha Jat	9024320479	BOB	06940100011562	BARBORAIBHI	1500
			Ankit	9549724220	BRKGB Raipur	20760100007990	BARBOBRGBXX	1500
			Manju Kharol	8619012383	BRKGB Raipur	40110100009809	BARBOBRGBXX	1500
			Reena Salvi	9024165565	BRKGB Mokhunda	40100100004833	BARBOBRGBXX	1500
			Rekha Prajapat	8302221628	BRKGB	06948100009767	BARBOBRGBXX	1500
	21	Nahri	Anita Regar(BRP)	9636961516	SBI Raipur	32865781786	SBIN0032232	2500
			Archna Sen	9549565380	SBI	61223465754	SBIN0032232	1500
			Neha Swarnkar	8529839795	BOB	06940100011694	BARBORAIBHI	1500
			Saroj Salvi	7339795938	BRKGB	40100100023708	BARBOBRGBXX	1500
			Vijayakanvar	7850094746	BOB	06948100006319	BARBORAIBHI	1500
			Anita Sargara	6377060576	BOB	06948100014083	BARBORAIBHI	1500
	22	Nandsha jagir	Anil Balai(BRP)	7877316767	SBI	61161564185	SBIN0031815	2500
			Dinesh Salvi	7426893919	BOB	06940100011252	BARBORAIBHI	1500
			Kasturi Vaishnav	9950529040	BRKGB	40100100015336	BARBOBRGBXX	1500
			Bhagya shree	9610431411	BOB	16920100016196	BARBORAIBHI	1500
			Saroj Kumari	8302700514	BOB	06940100017490	BARBORAIBHI	1500
			Mehrunisha	8094175545	BOB	06940100013373	BARBORAIBHI	1500
Sahada	23	Koshithal	Suman Nayak(BRP)	9587927766	SBI	61152289979	SBIN0031098	2500
			Sampat lal bhil	9694653882	SBI	61103459511	SBIN0031098	1500
			Ashok Sukhwal	9950065582	BOB	71889100018639	BARBOSAHBHI	1500
			Manju Nayak	6377292680	SBI	61157434366	SBIN0031676	1500
			Prabhu lal Salvi	6376207528	BOB	20768100009972	BARBOASHAXX	1500
Suwana	24	Gathila kheda	Kalash Luhar(BRP)	9829800245	SBI	7504386038	IDIB000B172	2500
			Hemlata Daroga	8440091103	SBI	38955565974	SBIN0051090	1500
			Maya Suthar	8208125115	SBI	61192326620	SBIN0032147	1500
			Aasha Kanvar	8890000000	SBI	61192326620	ICIC0006683	1500
	25	Gundli	Nitesh Salvi(BRP)	8949444444	SBI	61225789288	SBIN0031102	2500

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Mohsin Khan

Designation: Director

Date: 2025.02.07 16:22:58+05:30

Reason: Approved

			Laxman Mali	8769991987	BARKGB	47070500000148	BARBOBRGBXX	1500
			Savita maru	9929581808	ICICI	668301701825	ICIC0006683	1500
			Laxmi kumawat	9664407950	SBI	41290733416	SBIN001199	1500
			Pankaj Maru	8949793661	ICICI	668301031720	ICIC0006683	1500
Mandalgarh	26	Khatwada	Narendrasing(BRP)	9587340240	SBI	61206554145	SBIN0031818	2500
			Lad devi Nayak	9024284700	SBI	61177373986	SBIN0031103	1500
			Kamlesh kumar Sukhwal	9587130703	BOB	58030100001098	BARBOBARUKH	1500
			Mathura lal Dhakar	9680037359	SBI	32769934654	SBIN0031103	1500
			Mohmmad Jakir	9694856386	SBI	61137021657	SBIN0031103	1500
	27	Khachrol	Saroj Dhakar(BRP)	7073720577	SBI	61166404320	SBIN0031103	2500
			Prem devi Sharma	8890171345	SBI	61063501114	SBIN0031103	1500
			Kunti Sen	8696634106	SBI	61084923539	SBIN0031103	1500
			Devi lal Daroga	9887734311	BARKGB	429201000003	BARBOBRGBXX	1500
			Ramesh Sen	8619082723	SBI	61031431743	SBIN0031103	1500
	28	Kachola	Seema Regar(BRP)	6375546268	BRKGB	42920100009792	BARBOBRGBXX	2500
			Devendra Nayak	7610976851	BOB	09328100001343	BARBOMAND	1500
			Raju Gurjar	9783432838	BOB	09328100002013	BARBOMAND	1500
			Dolat Nayak	9772804441	ICICI	666701042804	ICIC0006667	1500
			Shambhu lal Jat	8875792152	SBI	61190108943	SBIN0031103	1500
			Unkar lal Dhakar	9636993804	SBI	32884103274	SBIN0031103	1500
	29	Kalyanpura	Annu Vaishnav(BRP)	6375546268	BRKGB	40030100022884	BARBOBRGBXX	2500
			Shanti lal Dhakar	9001063240	BOB	58038100004859	BARBOBARURH	1500
			Rakesh Khatik	9785099318	SBI	61031154654	SBIN0031103	1500
			Shankar lal Dhakar	9783335995	SBI	61076005279	SBIN0031897	1500
			Kavita Aacharya	8952922651	SBI	61138306585	SBIN0031897	1500
Bijoliya	30	Mal ka kheda	Komal Meena(BRP)	7230827798	BARKGB	40040100005986	BARBOBRGBXX	2500
			Mamta Beragi	9783231743	BRKGB	40040100005654	BARBOBRGBXX	1500
			Durga Bhil	9351642296	SBI Bijoliya	41139763732	SBIN0031818	1500
			Antok	9664124090	SBI Bijoliya	41139794308	SBIN0031818	1500
	31	Mangtala	Mamta Meena(BRP)	6375332469	SBI	41023799294	SBIN0031818	2500
			Priyanka	6377429985	BOB	14350100015358	BARBOBIJOLI	1500
			Meena Jatav	7891336911	SBI Bijoliya	61031343958	SBIN0031818	1500
			Lard Devi	7852078012	BRKGB	40040100018160	BARBOBRGBXX	1500
			Rekha kanvar	9509601599	BARKGB	40040100024568	BARBOBRGBXX	1500
			Dvarka Meghwanshi	9587307451	BRKGB	40040100019685	BARBOBRGBXX	1500
	32	Nayanagar	Hema Devi(BRP)	9587500000	SBI	6113552514	SBIN0031103	2500

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Designation: Director

Date: 2025-02-07 16:22:32+05:30

Reason: Approved

			Shashibala Sen	9784461774	BOB Bijoliya	14358100006372	BARB0BIJOLI	1500
			Rekha devi Sen	9340432085	SBI Bijoliya	61246018708	SBIN0031818	1500
			Meena Gurjar	6367841030	BRKGB	405001000015707	BARB0BRGBXX	1500
	32							255500

उक्त मानदेय राशि रुपये 255500 /- (अक्षरे रुपये दो लाख पचपन हजार पांच सौ रुपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

(मोहम्मद मोहसिन खान)

निदेशक

सामाजिक लेखा परीक्षा जवाबदेही

एवं पारदर्शिता सोसायटी (SSAAT)

क्रमांक: एफ 61(67)SSAAT /SA/2023.24 / भीलवाडा

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

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

दिनांक

निदेशक (SSAAT)

Signature Not Verified

Digitally signed by Mohammad
Mohsin Khan
Designation : Director
Date: 2025.02.07 16:22:38 IST
Reason: Approved



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

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दिनांक

भुगतान स्वीकृति आदेश संख्या-07

महात्मा गांधी राष्ट्रीय रोजगार गारन्टी अधिनियम 2005 की धारा 17 एवं महात्मा गांधी राष्ट्रीय रोजगार गारन्टी स्कीमो की लेखा परीक्षा नियम 2011 के प्रावधानों के अनुसार शासन सचिव, ग्रामीण विकास विभाग द्वारा दिये गये निर्देशों की अनुपालना में सोसायटी द्वारा प्रशिक्षित ब्लॉक संसाधन व्यक्तियों से ग्राम पंचायत की अधिकारिता के भीतर महात्मा गांधी नरेगा योजनान्तर्गत समस्त कार्यों एवं व्यक्तिगत लाभार्थी के कार्यों का वर्ष 2023-24 के प्रथम द्वितीय छः माही सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2024-25 के माह अगस्त 2024 (द्वितीय चरण) में दिनांक 09.08.2024 से 15.08.2024 तक मनरेगा योजना में किए गए सामाजिक अंकेक्षण हेतु ब्लॉक/ग्राम संसाधन व्यक्तियों को 5 दिवस के सामाजिक अंकेक्षण मानदेय का भुगतान (ब्लॉक संसाधन व्यक्ति को राशि रु. 500/- प्रति दिवस एवं ग्राम संसाधन व्यक्ति को राशि रु. 300/- प्रति दिवस) सामाजिक अंकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने के भुगतान की स्वीकृति एतद द्वारा प्रदान की जाती है:-

जिला - भीलवाडा

पंचायत समिति का नाम	क्र.सं.	ग्राम पंचायत	ब्लॉक एवं ग्राम संसाधन व्यक्ति का नाम	मोबाईल नम्बर	बैंक का नाम	खाता संख्या	आई एफ. एस.सी	मानदेय राशि
Aasind	2	Katar	Sheela Gurjar(BRP)	9352144013	BOB	16088100016804	BARB0SHARAJ	2500
			Pooja Gurjar	7300332732	BOB	14200100009955	BARB0DOUBHI	1500
			Mema Gurjar	6377559880	SBI	34899069035	SBIN0031046	1500
	3	Karjaliya	Pakash chand teli(BRP)	9928386221	SBI	61250796237	SBIN0032436	2500
			RINKU JOSHI	9001874664	BOB	40080100010939	BARB0BRGBXX	1500
			KAMLAESH KANWAR	9119383544	BRKGB	40080100015238	BARB.BRGBXX	1500
			Naina dholi	9784348513	BRKGB	40350100021450	BARB0BRGBXX	1500
	4	Lachuda	SAWANAR MAL KUMHAR(BRP)	9680261819	SBI	37326937360	SBIN0032436	2500
			MUKESH JAT	9785794957	SBI	31867240935	SBIN0007256	1500
			SUNIL KUMAR	9166839197	BOB	16088100000004	BARB0SHARAJ	1500
			SAWAR LAL	9694355021	SBI	33177736125	SBIN0007256	1500
Badnor	5	Ojiyada	Bablu Nayak(BRP)	6377189562	BOB	16080100009183	BARB0SHARAJ	2500
			SANJU TELI	8949765109	BOB	47920100008164	BARB0BRGBXX	1500
			PREM DEVI	7568326225	PNB	7352001700009760	PUNB0735200	1500
	6	Patan	Rajesh kumar Nayak(BRP)	8094643143	BOB	16088100007601	BARB0SHARAJ	2500
			PARAWATI TELI	8005731571	BOB	142001000002129	BARB0BRGBXX	1500
			NEELAM RATHORE	9079149821	AU	1222924821371	AUBL0002229	1500
			Maya devi	6375089144	BRKGB	50100001538	BARB0BRGBXX	1500
	8	Rampura	Nikita kanwar(BRP)	7976556252	BOB	402010165199	UBIN0541443	2500
			Saroj devi	8824037733	BOB	38468100032289	BARBOASINDX	1500
			VIMLA DEVI	9902022871	BRKGB	4696010006590	BARB0BRGBXX	1500
Hurda	9	Kanvliyas	Juleshfana Banu(BRP)	8350633272	BOB	10228100014395	BARB0GULABP	2500

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			GAYTRI REGAR	9057263811	BOB	14838100021788	BARBOSARERI	1500
			REHKHA REGAR	9983861377	BOB	10228100005369	BARBOSARERI	1500
			VIMLA YOGI	8824391953	SBI	35271276538	SBIN0031099	1500
	10	Khejdi	Shaitan Bhil(BRP)	7665547933	SBI	61199062330	SBIN0031099	2500
			PINKI JINGER	9660614299	SBI	33621777523	SBIN0031099	1500
			KHUSHI KANWAR	7877699733	SBI	41515356550	SBIN0031099	1500
			MAHAVEER PARSHAD	9887725730	BOB	14838100006641	BARBOSARERI	1500
			MUKESH KUMAR	8107702490	SBI	61184995830	SBIN0031099	1500
	11	Kotdi	Santosh Berva(BRP)	9636116860	BOB	14950100001468	BARBORUPAHE	2500
			SURESH CHAND BHIL	9694768365	BOB	14830100011440	BARBOSARERI	1500
			MANDAN BHIL	7568317555	SBI	33293100108	SBIN0031099	1500
			NAND LAL BHIL	7878138352	PNB	52001500024306	PUNB0688300	1500
			BASHANTI GURJAR	7568344233	SBI	61031499203	SBIN0031099	1500
	12	Lamba	kailash chand bhil(BRP)	9694380668	BOB	14830100004780	BARBOSARERI	2500
			SAMUNDRA LAL BHIL	7877485196	BOB	14838100001820	BARBOSARERI	1500
			OMPRAKASH BHIL	7891394255	BOB	14838100003114	BARBOSARERI	1500
			REENA KHATIK	9664392590	BOB	14830100012943	BARBOSARERI	1500
Kareda	13	Senunda	Goda devi(BRP)	9649201970	BRKGB	40530100017076	BARB0BRGBXX	2500
			MANJU DEVI	9352115380	BRKGB	40530100008782	BARB0BRGBXX	1500
			HIMANSHI RAWAT	6377010966	BRKGB	40530100022828	BARB0BRGBXX	1500
	14	Rampuriya	Aasha Regar(BRP)	8619535628	SBI	40983136955	SBIN0031215	2500
			SITA SALVI	7851875759	BRKGB	40530100004447	BARB0BRGBXX	1500
			DEVLI	9649396711	BOB	6320100018377	BARB0KAREDA	1500
	15	Nimbaheda Jatan	Jyoti Rawat(BRP)	8078621064	BOB	30260100033990	BARB0BHIMXX	2500
			REENA KUMARI RAWAT	8619052595	BOB	30260100034377	BARB0BHIMXX	1500
			TEENA KUMARI RAWAT	9799828436	BOB	40530100005618	BARB0BRGBXX	1500
	16	Shivpur	Leela Regar(BRP)	9057724164	SBI	51106175291	SBIN0031690	2500
			MANJU SALVI	6378194590	BRKGB	40530100010124	BARB0BRGBXX	1500
			REHKHA KUMARI RAWAT	7014752914	BRKGB	40530100007720	BARB0BRGBXX	1500
Mandal	17	Bhavlas	Mukesh kumar keer(BRP)	6350110021	BOB	46518100000726	BARB0SUBBHI	2500
			KISHAN LAL	8769368296	BOB	20750100007873	BARB0BHAMAN	1500
			SUNIL KUMAR	9928229255	BOB	20750100001730	BARB0BHAMAN	1500
			MANJU SUTHAR	9001585515	BOB	14550100004967	BARB0BHABHI	1500
			MANJU RATHORE	9352616658	BOB	14550100013848	BARB0BHABHI	1500
	18	Chakhed	Devilal Balai(BRP)	9001230510	SBI	65211531881	SBIN0031102	2500
			KALU LAL REGAR	7597249455	BOB	20750100007451	BARB0BHAMAN	1500
			Kaniya lal khatik	9529644111	SBI	5113272446	SBIN0032436	1500
			Shankar lal	9001068097	PNB	4000100093800	PUNB0357400	1500
			Prahalad khatik	9983517788	PNB	4000100163320	PUNB0357400	1500
BANEDA	19	NIMBADA KALAN	JANA DEVI KHAROL (BRP)	9983169130	SBI	40530100013009	BARB0BRGBXX	2500
			NARAYAN LAL KHAROL	9588995836	SBI	40530100008441	SBIN0031097	1500
			PUSHA LAL BALAI	9549674237	SBI	40530100008441	SBIN0031097	1500
			RAMRATAN JAT	7891379280	CBN	39548048880	CBIN0280436	1500
			MHAVEER NATH YOGI	7976207493	SBI	36023713237	SBIN0007256	1500

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			HEMLATA GARG	6377601191	SBI	61303728421	SBIN0031196	1500
	20	RAYLA	BHURA LAL GADRI(BRP)	9667963735	SBI	61012359790	SBIN0031673	2500
			MAHESH NATH YOGI	9571276997	SBI	41038947191	SBIN0007256	1500
			KHUSBU GADRI	6375014002	BOB	10238100019997	BARBOSHABHI	1500
			NAVRATAN TELI	9694791654	SBI	51104850418	SBIN0031673	1500
			KISHAN NATH	9521611208	BRKGB	40320100009158	BARB0BRGBXX	1500
	21	MUSHI	ANITA BHIL(BRP)	7850956854	BRKGB	22010100005113	BARB0DABLAX	2500
			KALU RAM BHEEL	8949833066	BOB	22018100004692	BARB0DABLAX	1500
			DURGA BHIL	7690059108	BOB	22018100004717	BARB0DABLAX	1500
			SEEMA NATH	8769033927	SBI	36373781742	SBIN0007256	1500
	22	RAKSI	MHOMAD KHAN KAYMKHANI	9079260328	SBI	11631493779	SBIN0007256	2500
			MUKESH KUMAR GURJR	8875834052	SBI	61180324897	SBIN0031097	1500
			ARVIND PAREEK	9929257570	SBI	61121941436	SBIN0031097	1500
KOTRI	23	KANTHI	RAM LAL BAIRWA (BRP)	9166739815	BRKGB	48680100003036	BARB0BRGBXX	2500
			PARVEEN PANDYA	9828877527	SBI	61158760138	SBIN0032395	1500
			PINKI BAIRWA	8209443717	SBI	41733718229	SBIN0031101	1500
	24	KISHANGHAR	MAINA SEN (BRP)	8000633998	SBI	61206082942	SBIN0032147	2500
			GANPAT SINGH	9660535469	BRKGB	46910100005068	BARB0BRGBXX	1500
			SOBHA BALAI	6378678843	BRKGB	40240100006342	BARB0BRGBXX	1500
			HANSHA BAIRAGI	9549102253	SBI	39564231915	SBIN0032395	1500
JHAJPUR	25	ITUNDA	MEENA KUMARI MEENA (BRP)	9799443717	BOB	23018100007847	BARB0AMARWA	2500
			VISHAL MEENA	9521327396	SBI	61191644486	SBIN0031100	1500
			AANDI LAL	9772760529	BRKGB	40310100025119	BARB0BRGBXX	1500
			BANTI MEENA	7230847302	SBI	61162404415	SBIN0031100	1500
			POOJA MEENA	8302291454	BRKGB	40310100026934	BARB0BRGBXX	1500
	27	FALSIYA	SHOAN LAL MEGHWANSI (BRP)	9660548138	BOB	7990100014707	BARB0JAHJAP	2500
			GAYTRI SHARMA	9610640877	BOB	14190100019207	BARBOROPANX	1500
			ASHA SHARMA	9983250805	BOB	14198100005415	BARBOROPANX	1500
			JYOTI DHAKAD	9001122172	BOB	14190100009109	BARBOROPANX	1500
			MADINA BANO	9829409199	BOB	14198100006991	BARBOROPANX	1500
	28	DHOD	RAM SHING KHINCHI (BRP)	7877717877	SBI	61076653640	SBIN0031090	2500
			KAILASH CHAND MEENA	6377174261	SBI	61163647913	SBIN0031100	1500
			JAGDISH REGAR	6377174261	SBI	61029289959	SBIN0032461	1500
			NERAJI	7850871654	BOB	13380100013694	BARB0SAKARG	1500
			VIJAY LAL MEENA	9352529285	SBI	20128908899	SBIN0032461	1500
			SHANKAR LAL MEENA	9351210177	SBI	61029400457	SBIN0031100	1500
	29	DHANOP	PRIYA MEENA (BRP)	9351564254	SBI	1145669755	SBIN0031100	2500
			SANWAR LAL KHAROL	9649489493	BOB	2003788400	SBIN0031095	1500
SHAPURA			BAJRANG LAL KHAROL	9784178183	SBI	1145669755	SBIN0031095	1500
			SHANTA KUMAWAT	8824896534	SBI	10230100026418	BARBOSHABHI	1500

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			MEERA KUMAWAT	9610977721	SBI	34897391089	SBIN0012900	1500
	30	DEVRIYA	SONA KUMARI GURJAR (BRP)	8955256897	BRKGB	13380100008712	BARBOSAKARG	2500
			OM PARKASH GURJAR	9610866247	SBI	31876727041	SBIN0007701	1500
			SATYANARAYAN REGAR	9950969833	BOB	10230100001865	BARBOSHABHI	1500
			KISHAN LAL KHAROL	6375543756	BOB	10230100015341	BARBOSHABHI	1500
Raipur	31	Pitha ka Kheda	Kelash chandra Salvi (BRP)	9983840702	BOB Sahada	11880100005266	BARBOSAHBHI	2500
			Neha Swarnkar	8529839795	BOB	06940100011694	BARBORAIBHI	1500
			Anita Sargara		BOB	06948100014083	BARBORAIBHI	1500
			Vijyakanvar	7850094746	BOB	06948100006319	BARBORAIBHI	1500
			Vimla Regar	9602294370	BOB	06940100011569	BARBORAIBHI	1500
			Rekha Prajapat	8302221628	BOB	06948100009767	BARBORAIBHI	1500
	32	Nathdiyas	Anita Regar(BRP)	9636961516	SBI Raipur	32865781786	SBIN0032232	2500
			Aasha Jat	9024320479	BOB	06940100011562	BARBORAIBHI	1500
			Ankit	9549724220	BRKGB Raipur	20760100007990	BARBOBRGBXX	1500
			Manju Kharol	8619012383	BRKGB Raipur	40110100009809	BARBOBRGBXX	1500
			Bhagya shree	9610431411	BOB	16920100016196	BARBORAIBHI	1500
			Kasturi Vaishnav	9950529040	BRKGB	40100100015336	BARBOBRGBXX	1500
	33	Palra	Anil Kumar Salvi(BRP)	7976795938	BRKGB	4010010005153	BARBOBRGBXX	2500
			Banshi lal Beirva	9351122397	BRKGB	40100100009458	BARBOBRGBXX	1500
			Archna Sen	9549565380	SBI	61223465754	SBIN0032232	1500
			Saroj Salvi	7339795938	BRKGB	40100100023708	BARBOBRGBXX	1500
			Saroj Kumari Garg	8302700514	BRKGB	40110100022944	BARBOBRGBXX	1500
			Mehrunisha	8094175545	BOB	06940100013373	BARBORAIBHI	1500
	34	Sagrev	Anil Balai(BRP)	7877316767	SBI	61161564185	SBIN0031815	2500
			Pratik Vaishnav	7340369469	BRKGB	40110100029215	BARBOBRGBXX	1500
			Bheru Gurjar	96495202263	BOB	06940100012815	BARBORAIBHI	1500
			Bhavna lohar	9352520167	BOB	06948100010761	BARBORAIBHI	1500
			Gayatri Mali	7568885899	BRKGB	40110100029553	BARBOBRGBXX	1500
			Vinu Regar	7976809428	BRKGB Raipur	40110100026154	BARBOBRGBXX	1500
Sahada	35	Mahendragarh	Manisha Kanvar(BRP)	7014220060	BOB	31700100017075	BARBOGANBHI	2500
			Gajendrasing	9772295906	BOB Sahada	880100024659	BARBOSAHBHI	1500
			Manju Lohar	8696422817	SBI	1085761133	SBIN0031676	1500
	36	Majhawas	Suman Nayak(BRP)	9587927766	SBI	31152289978	SBIN0031098	2500
			Saroj jayswal	7665101690	BRKGB	4866010005872	BARBOBRGBXX	1500
			Rekha Khatik	7728903333	BRKGB	668901702050	ICIC0006689	1500
			Prabhu lal Salvi	8890187143	BOB Sahada	11888100003342	BARBOSAHBHI	1500

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SUWANA	37	Guwardi	Kalash Luhar(BRP)	9829800245	Indian Bank	7904366038	IDIB000B172	2500
			Hemlata Daroga	8440091105	SBI	38955565974	SBIN0051090	1500
			Maya Suthar	8208175515	SBI	61192326620	SBIN0032147	1500
			Geeta Dhumas	9829347511	SBI	41347438445	SBIN0051090	1500
			Komal Devi	9929398789	BRKGB	46970100001996	BARBOBRGBXX	1500
			Aasha Kanvar	8890022105	ICICI	667501053021	ICIC0006683	1500
	38	Gurla	Nita Vaishnav(BRP)	9784717410	BRKGB	40100100005281	BARBOBRGBXX	2500
			Pankaj Maru	8949793661	ICICI	668301031720	ICIC0006683	1500
			Savita maru	9929581808	ICICI	668301701825	ICIC0006683	1500
			Maya Kanvar	9928064540	SBI	41369058887	SBIN0011299	1500
			Priti Bala	6377183671	SBI	40794972064	SBIN0011299	1500
			Rukman kanvar	9928064540	N/A			0
	39	Haled	Nitesh Salvi(BRP)	8949441232	SBI	61225789288	SBIN0031102	2500
			Laxman Mali	8769991987	BARKGB	47070500000148	BARBOBRGBXX	1500
			Anita Vaishnav	6377244232	SBI	41365825024	SBIN0011299	1500
			Rajkumar Mali	8741087107	BARKGB	40050100009347	BARBOBRGBXX	1500
			Sonu Khatik	6376904112	BARKGB	46970100004979	BARBOBRGBXX	1500
			Soniya Pareek	8890404638	BOB	46520100000721	BARBOTRABHI	1500
Mandalgarh	40	Mahuva	Narendrasing(BRP)	9587340240	SBI	61206554145	SBIN0031818	2500
			Shambhu lal Jat	8875792152	SBI	61190108943	SBIN0031103	1500
			Kavita Acharya	8952922651	SBI	61138306585	SBIN0031897	1500
			Mathura lal Dhakar	9680037359	SBI	32769934654	SBIN0031103	1500
			Minaxi	7852087650	BRKGB	40280100012783	BARBOBRGBXX	1500
			Kanku Regar	9660481170	BRKGB	42920100009550	BARBOBRGBXX	1500
	41	Manpura	Annu Vaishnav(BRP)	6375546268	BRKGB	40030100022884	BARBOBRGBXX	2500
			Shiv lal Sen	9785620300	SBI	61123170195	SBIN0031103	1500
			Rakesh Khatik	9785099318	SBI	61031154654	SBIN0031103	1500
			Kunti Sen	8696634106	SBI	61084923539	SBIN0031103	1500
			Satyanarayan	9982622556	SBI	61156210176	SBIN0031103	1500
Bijoliya	42	Shyampura	Komal Meena(BRP)	7230827798	BARKGB	40040100005986	BARBOBRGBXX	2500
			Mamta Beragi	9783231743	BRKGB	401000005654	BARBOBRGBXX	1500
			Durga Bhil	9351642296	SBI Bijoliya	41139763732	SBIN0031818	1500
	43	Salavtiya	Mamta Meena(BRP)	6375332469	SBI	4023799294	SBIN0031818	2500
			Sulochana Sen	7073556717	SBI	41168326385	SBIN0031818	1500
			Lalita Kumari Sen	6377090919	SBI	42150100009176	BARBOBRGBXX	1500
			Rekha devi Sen	9340432085	SBI Bijoliya	61246018708	SBIN0031818	1500

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Reason: Approved

			Chandrakala	8529877183	BRKGB	40500100008667	BARB0BRGBXX	1500
	44	Sadaram ji ka kheda	Hema Devi(BRP)	9587930097	SBI Mandalgarh	32212352514	SBIN0031103	2500
			Meena Gurjar	6367841030	BRKGB	405001000015707	BARB0BRGBXX	1500
			Krian Sen	9816680084	BRKGB	40500100008667	BARB0BRGBXX	1500
			Mamta Regar	9783117988	BRKGB	40500100009205	BARB0BRGBXX	1500
	44							314000

उक्त मानदेय राशि रुपये 314000 /- (अक्षरे रुपये तीन लाख चौदह हजार रुपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

(रतन लाल वर्मा)
उप निदेशक
सामाजिक लेखा परीक्षा जवाबदेही
एवं पारदर्शिता सोसायटी (SSAAT)

क्रमांक: एफ 61(67)SSAAT /SA/2023.24 / भीलवाडा

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

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

दिनांक

उप निदेशक (SSAAT)

Signature Not Verified

Digitally signed by Ratan Lal Verma
Designation : Chief Accounts Officer
Date: 2025.03.04 16:18:56 IST
Reason: Approved



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(67) SSAAT /SA/2024.25 / भीलवाडा

दिनांक

भुगतान स्वीकृति आदेश संख्या-07

महात्मा गांधी राष्ट्रीय रोजगार गारन्टी अधिनियम 2005 की धारा 17 एवं महात्मा गांधी राष्ट्रीय रोजगार गारन्टी स्कीमो की लेखा परीक्षा नियम 2011 के प्रावधानों के अनुसार शासन सचिव, ग्रामीण विकास विभाग द्वारा दिये गये निर्देशों की अनुपालना में सोसायटी द्वारा प्रशिक्षित ब्लॉक संसाधन व्यक्तियों से ग्राम पंचायत की अधिकारिता के भीतर महात्मा गांधी नरेगा योजनान्तर्गत समस्त कार्यों एवं व्यक्तिगत लाभार्थी के कार्यों का वर्ष 2023-24 के प्रथम द्वितीय छः माही सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2024-25 के माह अगस्त 2024 (तृतीय चरण) में दिनांक 20.08.2024 से 26.08.2024 तक मनरेगा योजना में किए गए सामाजिक अंकेक्षण हेतु ब्लॉक/ग्राम संसाधन व्यक्तियों को 5 दिवस के सामाजिक अंकेक्षण मानदेय का भुगतान (ब्लॉक संसाधन व्यक्ति को राशि रु. 500/- प्रति दिवस एवं ग्राम संसाधन व्यक्ति को राशि रु. 300/- प्रति दिवस) सामाजिक अंकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने के भुगतान की स्वीकृति एतद द्वारा प्रदान की जाती है:-

जिला - भीलवाडा

पंचायत समिति का नाम	क्र.सं.	ग्राम पंचायत	ब्लॉक एवं ग्राम संसाधन व्यक्ति का नाम	मोबाईल नम्बर	बैंक का नाम	खाता संख्या	आई एफ. एस.सी	मानदेय राशि
Aasind	1	Nimbaheda	Rehana Beg(BRP)	9772440855	BOB	38460100014557	BARB0ASINDX	2500
			SHIVRAJ KANWAR	7300324047	BARB0BRGBXX	40080100015240	BRKGB	1500
			CHETANA DEVI	8209833680	BOB	14200100007380	BARBB0DOUBHI	1500
			Khusbu Chundawat	8696616884	SBI	38328677037	SBIN0031096	1500
	2	Malesari	Sheela Gurjar(BRP)	9352144013	BOB	16088100016804	BARB0SHARAJ	2500
			Pooja Gurjar	7300332732	BOB	14200100009955	BARB0DOUBHI	1500
			Kanta devi	8306426622	BOB	40080100008755	BARB0BRGBXX	1500
	3	Motipur	Pakash chand teli(BRP)	9928386221	SBI	61250796237	SBIN0032436	2500
			RINKU JOSHI	9001874664	BOB	40080100010939	BARB0BRGBXX	1500
			MINASHI KHATIK	7375891751	BRKGB	40080100018741	BARB0BRGBXX	1500
	4	Negdiya	SAWANAR MAL KUMHAR(BRP)	9680261819	SBI	37326937360	SBIN0032436	2500
			KANCHAN DEVI	7728845980	BRKGB	40080100025409	BARB0BRGBXX	1500
Badnor	5	Sangramgarh	Narendra Singh(BRP)	9928441836	SBI	61086683298	SBIN0031096	2500
			VIMLA DEVI	9982022821	BRKGB	4696010006590	BARB0BRGBXX	1500
			MEERA DEVI	8949296772	SBI	38170281449	SBIN0031096	1500
	6	Ratanpura	Nikita kanwar(BRP)	7976556512	SBI	41446010165199	UBIN0541443	2500
			Maya devi	6375089144	BRKG	6960100001538	BARB0BRGBXX	1500
			SANJU TELI	8949765409	BOB	920100008164	BARB0BRGBXX	1500
	7	Sodar	Shaitan Bhil(BRP)	7665547933	SBI	61199062230	SBIN0031099	2500
			KRISHNA KANWAR	827994	BOB	14838100019390	BARB0SARERI	1500
			MAHAVEER PARSHAD	82725730	BOB	14838100006641	BARB0SARERI	1500
	8	Takarwad	Santosh Berva(BRP)	823116860	BOB	14950100001468	BARB0RUPAHE	2500

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			OMPRAKASH PRAJAPAT	6377584141	BOB	14830100006923	BARBOSARERI	1500
			GANGARAM KUMAWAT	9887933467	SBI	38265035598	SBIN0031099	1500
	9	Sareri	kailash chand bhil(BRP)	9694380668	BOB	14830100004780	BARBOSARERI	2500
			SAMUNDRA LAL BHIL	7877485196	BOB	14838100001820	BARBOSARERI	1500
			OMPRAKASH BHIL	7891394255	BOB	14838100003114	BARBOSARERI	1500
			REENA KHATIK	9664392590	BOB	14830100012943	BARBOSARERI	1500
			SWETA SHARMA	7742010714	BOB	40140100008359	BARB0BRGBXX	1500
			VIMLA YOGI	8824391953	SBI	35271276538	SBIN0031099	1500
Kareda	10	Thana	Leela Regar(BRP)	9057724164	SBI	51106175291	SBIN0031690	2500
			SITA SALVI	7851875759	BRKGB	40530100004447	BARB0BRGBXX	1500
			DEVLI	9649396711	BOB	6320100018377	BARB0KAREDA	1500
			REHKHA KUMARI RAWAT	7014752914	BRKGB	40530100007720	BARB0BRGBXX	1500
Mandal	11	Dhuwala	Mukesh kumar keer(BRP)	6350110021	BOB	46518100000726	BARB0SUBBHI	2500
			KISHAN LAL	8769368296	BOB	20750100007873	BARB0BHAMAN	1500
			SUNIL KUMAR	9928229255	BOB	20750100001730	BARB0BHAMAN	1500
			MANJU SUTHAR	9001585515	BOB	14550100004967	BARB0BHABHI	1500
			MANJU RATHORE	9352616658	BOB	14550100013848	BARB0BHABHI	1500
	12	Ghodas	Devilal Balai(BRP)	9001230510	SBI	65211531881	SBIN0031102	2500
			KANTA DEVI	9549886062	SBI	65144640466	SBIN0031102	1500
			Kaniya lal khatik	9529644111	SBI	51113272446	SBIN0032436	1500
			Shankar lal	9001068037	PNB	3574000100093800	PUNB0357400	1500
			Prahalad khatik	9983517788	PNB	3574000100163320	PUNB0357400	1500
BANEDA	13	RUPAHELI KHURD	JANA DEVI KHAROL (BRP)	9983169121	BRKGB	40290100023009	BARB0BRGBXX	2500
			NARAYAN LAL KHAROL	9588995526	SBI	61283302844	SBIN0031097	1500
			PUSHA LAL BALAI	9549674227	SBI	61079053638	SBIN0031097	1500
			RAMRATAN JAT	7891379280	CBI	39548048880	CBIN0280436	1500
			MAHESH NATH YOGI	9571276997	SBI	41038947191	SBIN0007256	1500
			SHIV RAJ GURJAR	9518395927	SBI	36131734719	SBIN0007256	1500
	14	SALRIYA KLA	BHURA LAL GADRI(BRP)	9667963735	SBI	61012359790	SBIN0031673	2500
			KHUSBU GADRI	6375014002	BOB	10238100019997	BARB0SHABHI	1500
			HEMLATA GARG	6377601191	SBI	61303728421	SBIN0031196	1500
			DURGA BHIL	7690059108	BOB	22018100004717	BARB0DABLAX	1500
			SEEMA NATH	8769033927	SBI	36373781742	SBIN0007256	1500
			MAMTA KUMARI	9057599498	BRKGB	46920100003591	BARB0BRGBXX	1500
	15	UPREDA	ANITA BHIL	7850956854	BRKGB	22010100005113	BARB0DABLAX	2500
			KALU RAM BHEEL	8949833066	BOB	22018100004692	BARB0DABLAX	1500
			MANISHA GARG	9351304111	BRKGB	40290100006990	BARB0BRGBXX	1500
			RAJU LAL GURJAR	8290008291	SBI	61039712961	SBIN0007256	1500
	16	SARDAR NAGAR	MHOMAD KHAN KAYMKHANI(BRP)	9079260328	SBI	11631493779	SBIN0007256	2500
			VIMLA TEALER	8824332540	BRKGB	22010100011508	BARB0DABLAX	1500
			ARVIND PAREEK	9929257570	SBI	61111941436	SBIN0031097	1500
KOTRI	17	LASADIYA	RAM LAL BAIRWA (BRP)	9166739815	BRKGB	48680100003036	BARB0BRGBXX	2500
			NAND LAL DAROGA	9772503654	SBI	61209924669	SBIN0031101	1500

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			KOMAL PARJAPAT	8824829961	BRKGB	4051010006050	BARB0BRGBXX	1500
			SHANKAR LAL REGAR	9461496100	SBI	61178401450	SBIN0031101	1500
	18	KOTRI	MAINA SEN (BRP)	8000633998	SBI	61206082942	SBIN0032147	2500
			ANKITA KANWAR	7878089678	BRKGB	46910100008771	BARB0BRGBXX	1500
			SOBHA BALAI	6378678843	BRKGB	40240100006342	BARB0BRGBXX	1500
	19	KOTHAJ	BHERU LAL BAIRWA(BRP)	9829481876	SBI	51035900434	SBIN0031101	2500
			PARVEEN PANDYA	9828877527	SBI	61158760138	SBIN0032395	1500
			BHANWAR LAL BALAI	9509398833	BRKGB	4006013311839	BARB0BRGBXX	1500
JHAJPUR	20	GANGITHLA	MEENA KUMARI MEENA (BRP)	9799443717	BOB	23018100007847	BARB0AMARWA	2500
			KAILASH CHAND MEENA	6377174261	SBI	61163647913	SBIN0031100	1500
			POOJA MEENA	8302291454	BRKGB	40310100026934	BARB0BRGBXX	1500
			BANTI MEENA	7230847302	SBI	61162404415	SBIN0031100	1500
	21	GADOLI	CHANDA MEENA (BRP)	9587722889	BRKGB	40310100020354	BARB0BRGBXX	2500
			OM PARKASH MEENA	6377959342	BRKGB	40310100003669	BARB0BRGBXX	1500
			MHAVEER GURJAR	9929582086	SBI	61133854298	SBIN0031100	1500
			DEEPAK KUMAR MEENA	8184411457	SBI	61188971803	SBIN0031100	1500
			HARI BHANWAR RATHORE	8003878139	SBI	61083564262	SBIN0031100	1500
			BHARAT MEENA	9610777951	SBI	6116673927	SBIN0031100	1500
	22	GUDHA	SHOAN LAL MEGHWANSI (BRP)	9660548138	BOB	7990100014707	BARB0JAHJAP	2500
			VIJAY LAL MEENA	9352529284	SBI	20198008899	SBIN0032461	1500
			SHANKAR LAL MEENA	9351210177	SBI	61029400457	SBIN0031100	1500
			NERAJI	7850871654	BOB	13380100013694	BARB0SAKARG	1500
			MADINA BANO	9829409199	BOB	14198100006991	BARBOROPANX	1500
			PRIYA MEENA	8690860823	BRKGB	40270100013481	BARB0BRGBXX	1500
	23	GANDHER	RAM SHING KHINCHI (BRP)	7877717877	SBI	61076653640	SBIN0031090	2500
			AANDI LAL KHUMAR	9772760529	BRKGB	40310100025119	BARB0BRGBXX	1500
			GOPAL MEENA	8890194185	BOB	7990100015067	BARB0JAHJAP	1500
			KANWARI LAL MEENA	9680189113	SBI	61044085796	SBIN0031100	1500
			POOJA KUMARI GURJAR	8000123272	BOB	14840100012955	BARBOPANBHI	1500
			JYOTI KHUMAR	6376107591	BOB	14840100015485	BARBOPANBHI	1500
SHAPURA	24	DHORIYA	PRIYA MEENA (BRP)	9351564254	SBI	61145669755	SBIN0031100	2500
			SANWAR LAL KHAROL	9649489413	SBI	30937166403	SBIN0031095	1500
			BAJRANG LAL KHAROL	9784178385	SBI	33064154511	SBIN0031095	1500
			SHANTA KUMAWAT	8824896516	BOB	10230100026418	BARBOSHABHI	1500
			MEERA KUMAWAT	9610977721	SBI	34897391089	SBIN0012900	1500
	25	DHIKOLA	SONA KUMARI GURJAR (BRP)	8955256897	BRKGB	13380100008712	BARB0SAKARG	2500
			OM PARKASH GURJAR	9610866247	SBI	31876727041	SBIN0007701	1500
			SEEMA LUHAR	6375060500	BOB	6080100000801	BARBOROPANX	1500
			KISHAN LAL KHAROL	6375543756	BOB	10230100015341	BARBOSHABHI	1500
	26	ITADIYA	BABLU KUMAR NAYAK	6377189562	BOB	6080100009183	BARBOSHARAJ	2500
			DEBI LAL BHIL	7665238249	BOB	40130100004028	BARBOKANECH	1500
			GEETA REGAR	7014215165	BOB	40130100014365	BARB0BRGBXX	1500
SAHARA	27	NEGDIYA KHERA	ANIL BALAI	7877310767	SBI	61161564185	SBIN0031815	2500
			MANJU REGAR	6375547466	BOB	11888100001871	BARB0SAHBHI	1500
			SEETA SONI	8836490675	BOB	31700100003322	BARB0SAHBHI	1500

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			SHANTI LAL BHIL	9001056461	BOB	11880100009971	BARBOSAHBHI	1500
	28	NANDSA	MANISHA KANWAR	7014220060	BOB	31700100017075	BARBOSAHBHI	2500
			GAJENDRA SHING	9772295906	BOB	11880100024659	BARBOSAHBHI	1500
			SURESH GARG	80059277329	BOB	40520100021353	BARBOBRGBXX	1500
			PARBHU LAL	9587610871	BOB	11888100003342	BARBOSAHBHI	1500
			SULTANA BEGAM	7073995415	BOB	11880100010460	BARBOSAHBHI	1500
Raipur	29	Thala	Muzafar Husain(BRP)	946297786	BOB	06940100008600	BARBORAIBHI	2500
			Neha Swarnkar	8529839795	BOB	06940100011694	BARBORAIBHI	1500
			Anita Sargara	6377060576	SBI	61244603315	SBIN0032232	1500
			Vimla Regar	9602294370	BOB	06940100011569	BARBORAIBHI	1500
			Archna Sen	9549565380	SBI	61223465754	SBIN0032232	1500
Suwana	30	Kherabad	Kalash Luhar(BRP)	9829800245	Indian Bank	7904366038	IDIB0008172	2500
			Madhulika	9928506186	BOB	45400100002646	BARBOKHABHI	1500
			Maya Suthar	8208175515	SBI	61192326620	SBIN0032147	1500
			Geeta Dhumas	9829347511	SBI	41347438445	SBIN0051090	1500
			Soniya Pareek	8890404638	BOB	46520100000721	BARBOTRABHI	1500
			Nani Suthar	9610284390	BARKGB	40240100013119	BARBOBRGBXX	1500
	31	Kanda	Nita Vaishnav(BRP)	9784717410	BRKGB	40100100005281	BARBOBRGBXX	2500
			Pankaj Maru	8949793661	ICICI	668301031720	ICIC0006683	1500
			Savita maru	9929581808	ICICI	668301701825	ICIC0006683	1500
			Aasha Kanvar	8890022105	ICICI	667501053021	ICIC0006683	1500
			Sonu Khatik	6376904112	BARKGB	46970100004979	BARBOBRGBXX	1500
			Khushbu Sharma	9784597222	SBI	40193105094	SBIN0032146	1500
	32	Karoi	Anil Kumar Salvi(BRP)	7976795938	BRKGB	4010010005153	BARBOBRGBXX	2500
			Rukman kanvar	9928064540	SBI	41365828489	SBIN0011299	1500
			Banshi lal Bairwa	9351122397	BRKGB	40100100009458	BARBOBRGBXX	1500
			Nirmala dadhich	9772777977	BRKGB	47070100000566	BARBOBRGBXX	1500
	33	Kochriya	Kelash chandra Salvi(BRP)	9983840702	BOB Sahada	11880100005266	BARBOSAHBHI	2500
			Maya Kanvar	9166037088	SBI	41369058887	SBIN0011299	1500
			Priti Bala	6377183671	SBI	40794972064	SBIN0011299	1500
			Vinod Kanvar	7726023143	BRKGB	40170100007474	BARBOBRGBXX	1500
	34	Kodukota	Nitesh Salvi(BRP)	8949441232	SBI	61225789288	SBIN0031102	2500
			Laxman Mali	8769991987	BARKGB	47070500000148	BARBOBRGBXX	1500
			Anita Vaishnav	6377244232	SBI	41365825024	SBIN0011299	1500
			Rajkumar Mali	8741087107	BARKGB	40050100009347	BARBOBRGBXX	1500
			Annu Khatik	9352705466	BRKGB	47070100003596	BARBOBRGBXX	1500
Mandalgarh	35	Motron ka kheda	Narendrasing(BRP)	9587340240	SBI	61206554145	SBIN0031818	2500
			Shankar lal Balai	9587128359	BRKGB	4000010001707	BARBOBRGBXX	1500
			Kavita Acharya	8952922651	SBI	61138306585	SBIN0031897	1500
			Mathura lal Dhakar	9680037359	SBI	32769934654	SBIN0031103	1500
			Kamlesh kumar Sukhwai	9587130703	BOB	438030100001098	BARBOBARUKH	1500
			Teena Suthar	9680263055	BOB	409320100029426	BARBOMANDAL	1500
	36	Mukunpuriya	Seema Regar(BRP)	6375540268	BRKGB	42920100009792	BARBOBRGBXX	2500
			Unkar lal Dhakar	9636993804	SBI	32884103274	SBIN0031103	1500

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			Rameshchandra balai	7742516990	BRKGB	42920100003914	BARB0BRGBXX	1500
			Santosh Regar	9079848883	BRKGB	42920100009543	BARB0BRGBXX	1500
	37	MohanPura	Annu Vaishnav(BRP)	8302169372	BRKGB	40030100022884	BARB0BRGBXX	2500
			Shambhu Lal Jat	8875792152	SBI	61190108943	SBIN0031103	1500
			Rakesh Khatik	9785099318	SBI	61031154654	SBIN0031103	1500
			Minaxi	7852087650	BRKGB	40280100012783	BARB0BRGBXX	1500
			Prem devi Sharma	8890171345	SBI	61063501114	SBIN0031897	1500
Bijoliya	38	Sukhpura	Komal Meena(BRP)	7230827798	BRKGB	40040100005986	BARB0BRGBXX	2500
			Sulochana Sen	7073556717	SBI	41138326385	SBIN0031818	1500
			Durga Bhil	9351642296	SBI Bijoliya	41139763732	SBIN0031818	1500
			Rekha devi Sen	9340432085	SBI Bijoliya	61246018708	SBIN0031818	1500
			Vimala Sen	8094419808	SBI	61084930455	SBIN0031103	1500
	39	Thadoda	Mamta Meena(BRP)	6375332469	SBI	41023799294	SBIN0031818	2500
			Meena Gurjar	6367841030	BRKGB	40500100015707	BARB0BRGBXX	1500
			Lalita Kumari Sen	6377090594	BRKGB	42150100009176	BARB0BRGBXX	1500
			Meena Jatav	7891336911	SBI Bijoliya	61031343958	SBIN0031818	1500
	40	Tilswa	Hema Devi(BRP)	9587930097	SBI Mandalgarh	32212352514	SBIN0031103	2500
			Vimla Meena	6377206424	BOB Bijoliya	14350100008756	BARB0BIJOLI	1500
			Shashibala Sen	9784461774	BOB Bijoliya	14358100006372	BARB0BIJOLI	1500
			Mamta Regar	9783117988	BRKGB	40500100009205	BARB0BRGBXX	1500
			Jyoti Sen	9509523967	BOB Bijoliya	14350100011990	BARB0BIJOLI	1500
	40							302500

उक्त मानदेय राशि रुपये 302500 /- (अक्षरे रुपये तीन लाख दो हजार पांच सौ रुपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

(रतन लाल वर्मा)
उप निदेशक
सामाजिक लेखा परीक्षा जवाबदेही
एवं पारदर्शिता सोसायटी (SSAAT)

क्रमांक: एफ 61(67)SSAAT /SA/2023.24 /भीलवाडा

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

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

दिनांक

Signature Not Verified

Digitally signed by Ratan Lal Verma
Designation : Chief Accounts Officer
Date: 2025.03.23 12:19:11 IST
Reason: Approved

उप निदेशक (SSAAT)



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(67) SSAAT /SA/2024.25 /भीलवाडा

दिनांक

भुगतान स्वीकृति आदेश संख्या-07

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 नरगा योजनान्तर्गत समस्त कार्यों एवं व्यक्तिगत लाभार्थी के कार्यों का वर्ष 2023-24 के प्रथम द्वितीय छः माही सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2024-25 के माह अगस्त 2024 (चतुर्थ चरण) में दिनांक 29.08.2024 से 04.09.2024 तक मनरेगा योजना में किए गए सामाजिक अंकेक्षण हेतु ब्लॉक/ग्राम संसाधन व्यक्तियों को 5 दिवस के सामाजिक अंकेक्षण मानदेय का भुगतान (ब्लॉक संसाधन व्यक्ति को राशि रु. 500/- प्रति दिवस एवं ग्राम संसाधन व्यक्ति को राशि रु. 300/- प्रति दिवस) सामाजिक अंकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने के भुगतान की स्वीकृति एतद द्वारा प्रदान की जाती है:-

जिला - भीलवाडा

पंचायत समिति का नाम	क्र.सं.	ग्राम पंचायत	ब्लॉक एवं ग्राम संसाधन व्यक्ति का नाम	मोबाईल नम्बर	बैंक का नाम	खाता संख्या	आई एफ. एस.सी	मानदेय राशि
Aasind	1	रुघनाथपुरा	Rehana Beg(BRP)	9772440855	BOB	38460100014557	BARB0ASINDX	2500
			SHIVRAJ KANWAR	7300324047	BARB0BRGBXX	40080100015240	BRKGB	1500
			kamlesh kanwar	9119383544	BRKGB	40080100015238	BARB0BRGBXX	1500
			CHETNA JADIYA	8209833680	BOB	14200100007380	BARBB0DOUBHI	1500
	2	परासोली	Sheela Gurjar(BRP)	9352144013	BOB	16088100016804	BARB0SHARAJ	2500
			Pooja Gurjar	7300332732	BOB	14200100009955	BARB0DOUBHI	1500
	3	पालडी+	Pakash chand teli(BRP)	9928386221	SBI	61250796237	SBIN0032436	2500
			RINKU JOSHI	9001874664	BOB	40080100010939	BARB0BRGBXX	1500
			BAGWATI BALAI	8696903383	SBINN0031096	33257774411	SBI	1500
	4	रतनपुरा	SAWANAR MAL KUMHAR(BRP)	9680261819	SBI	37326937360	SBIN0032436	2500
			Khusbu Chundawat	8696616884	SBI	38328677037	SBIN0031096	1500
			KANCHAN DEVI	7728845980	BRKGB	40080100025409	BARB0BRGBXX	1500
Hurda	5	तस्वारिया	Juleshfana Banu(BRP)	8690633272	BOB	10228100014395	BARB0GULABP	2500
			MAHAVEER PRASAD	9887725730	BOB	14838100006641	BARB0SARERI	1500
			REKHA REGAR	9983861377	BOB	10228100005369	BARB0SARERI	1500
	6	ऊँखलिया	Santosh Berva(BRP)	9636111443	BOB	1060100001468	BARB0RUPAHE	2500
			BASNTI DEVI	7568344233	SBI	61031499203	SBIN0031099	1500
			KHUSHI KANWAR	7877699733	SBI	41515356550	SBIN0031099	1500
			KOMAL BALAI	7568344233	SBI	35938525185	SBIN0031099	1500
Mandal	7	Keriya	kailash chand bhl(BRP)	943806989	BOB	14830100004780	BARB0SARERI	2500
			KISHAN LAL	86769368298	BOB	20750100007873	BARB0BHAMAN	1500
			SUNIL KUMAR	9928229255	BOB	20750100001730	BARB0BHAMAN	1500

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Designation : Chief Accounts Officer
Date: 2025.04.02 18:00:18 IST
Reason: Approved

			MANJU SUTHAR	9001585515	BOB	14550100004967	BARB0BHABHI	1500
			MANJU RATHORE	9352616658	BOB	14550100013848	BARB0BHABHI	1500
	8	Neem Ka Khera	Devilal Balai(BRP)	9001230510	SBI	65211531881	SBIN0031102	2500
			KANTA DEVI	954986062	SBI	65144640466	SBIN0031102	1500
			Kaniya lal khatik	9529644111	SBI	51113272446	SBIN0032436	1500
			Shankar lal	9001068037	PNB	3574000100093800	PUNB0357400	1500
			Prahalad khatik	9983517788	PNB	3574000100163320	PUNB0357400	1500
	9	Jorawarpura	Leela Regar(BRP)	9057724164	SBI	51106175291	SBIN0031690	2500
			SITA GADRI	8003845194	BOB	1.45581E+13	BARB0BHABHI	1500
			KAUSHALYA SHARMA	8955170516	BRKGB	40260100004587	BARB0BRGBXX	1500
			NAND LAL REGAR	9799632051	BOB	20750100003838	BARB0BHAMAN	1500
Suwana	10	Malola	Kalash Luhar(BRP)	9829800245	Indian Bank	7904366038	IDIB000B172	2500
			Laxmi kumawat	9664407950	SBI	41290733416	SBIN001199	1500
			Maya Suthar	8208175515	SBI	61192326620	SBIN0032147	1500
			Soniya Pareek	8890404638	BOB	46520100000721	BARB0TRABHI	1500
			Nani Suthar		BARKGB	40240100013119	BARB0BRGBXX	1500
	11	Mangrop	Nita Vaishnav(BRP)	9784717410	BRKGB	40100100005281	BARB0BRGBXX	2500
			Hemlata Daroga	8440091105	SBI	38955565974	SBIN0051090	1500
			Komal Devi	9929398789	BRKGB	46970100001996	BARB0BRGBXX	1500
			Payal Suwalka	6350208786	SBI	61160897625	SBIN0031094	1500
			Madhulika		BOB	45400100002646	BARB0KHABHI	1500
	12	Ojiyada	Anil Kumar Salvi(BRP)	7976795938	BRKGB	40100100005153	BARB0BRGBXX	2500
			Priti Bala	6377183671	SBI	40794972064	SBIN0011299	1500
			Geeta Dhumas	9829347511	SBI	41347438445	SBIN0051090	1500
			Soniya Pareek	8890404638	BOB	46520100000721	BARB0TRABHI	1500
			Naresh Salvi	7737220143	SBI	40688160713	SBIN0007364	1500
			Vinod Kanvar	7726023143	BRKGB	40170100007474	BARB0BRGBXX	1500
	13	Mahuva kla	Kelash chandra Salvi(BRP)	9983840702	BOB Sahada	11880100005266	BARB0SAHBHI	2500
			Nirmala Dadhich	9772777977	BARKGB	47070100000566	BARB0BRGBXX	1500
			Annu Khatik	9352705466	BARKGB	47070100003596	BARB0BRGBXX	1500
			Rukman Kanvar	9928064540	SBI	41365828489	SBIN00311299	1500
	14	Paldi	Nitesh Salvi(BRP)	8949441232	SBI	61225789288	SBIN0031102	2500
			Laxman Mali	8769991987	BARKGB	47070500000148	BARB0BRGBXX	1500
			Anita Vaishnav	6377244232	SBI	41365825024	SBIN0011299	1500
			Maya Kanvar	9928064540	SBI	41369058887	SBIN0011299	1500
			Aasha Kanvar	8890022105	ICICI	667501053021	ICIC0006683	1500
			Sohel Naddaf	9252421201	HDFC	50100649852265	HDFC0007042	1500
Mandalgarh	15	Sarana	Seema Regar(BRP)	6375533111	BRKGB	401000009792	BARB0BRGBXX	2500
			Rameshchandra balai	7742516990	BRKGB	42920100003914	BARB0BRGBXX	1500
			Minaxi	7852987650	BRKGB	40280100012783	BARB0BRGBXX	1500
	16	Ralayata	Hema Devi(BRP)	9587930899	SBI Mandalgarh	32212357514	SBIN0031103	2500
			Kavita Aacharya	8952922651	SBI	61138306585	SBIN0031897	1500
			Mathura Lal Dhakar	9680037359	SBI	32769934654	SBIN0031103	1500
			Shankar lal Balai	9587128731	BARKGB	42920100001707	BARB0BRGBXX	1500

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Date: 2025.04.02 16:00:18 IST
Reason: Approved

	17	Rajgarh	Annu Vaishnav(BRP)	8302169372	BRKGB	40030100022884	BARB0BRGBXX	2500
			Shambhu lal Jat	8875792152	SBI	61190108943	SBIN0031103	1500
			Rakesh Khatik	9785099318	SBI	61031154654	SBIN0031103	1500
			Prem devi Sharma	8890171345	SBI	61063501114	SBIN0031897	1500
Bijoliya	18	Uma ji ka Kheda	Komal Meena(BRP)	7230827798	BARKGB	40040100005986	BARB0BRGBXX	2500
			Meena Gurjar	6367841030	BRKGB	40500100015707	BARB0BRGBXX	1500
			Meena Jatav	7891336911	SBI Bijoliya	61031343958	SBIN0031818	1500
			Lalita Kumari Sen	6377090594	BRKGB	42150100009176	BARB0BRGBXX	1500
			Vimala Sen	8094419808	SBI	61084930455	SBIN0031103	1500
	19	Vikrampura	Narendrasing(BRP)	9587340240	SBI	61206554145	SBIN0031818	2500
			Krian Sen	9816680084	BRKGB	40500100008667	BARB0BRGBXX	1500
			Vimla Meena	6377206424	BOB Bijoliya	14350100008756	BARB0BIJOLI	1500
			Sunita	8875208010	BOB Bijoliya	14358100005077	BARB0BIJOLI	1500
			Pinki Meena	9982076521	BOB Bijoliya	14358100006670	BARB0BIJOLI	1500
Sahada	20	Sahada	Manisha Kanvar(BRP)	7014220060	BOB	31700100017075	BARB0GANBHI	2500
			Manish Bairwa	6377899301	PNB	9522000100020570	PUNB0952200	1500
			Chanchal Jat	9983676348	BOB	11888100005035	BARB0SAHBHI	1500
			Rameshwar lal	8104864375	BOB	31708100003820	BARB0GHNBI	1500
			Prabhu lal		BOB	20768100009972	BARB0ASHAXX	1500
	21	Potla	Anil Balai(BRP)	7877316767	SBI	61161564185	SBIN0031815	2500
			Sita Soni	8830490675	BOB	31700100003322	BARB0GANBHI	1500
			Jappu Lakhara	9928466837	SBI	51036955075	SBIN0031098	1500
	22	Salera	Suman Nayak(BRP)	9587927766	SBI	61152289979	SBIN0031098	2500
			Gajendrasing	9772295906	BOB Sahada	11880100024659	BARB0SAHBHI	1500
			Shanti lal bhil		BOB	11888100009971	BARB0SAHBHI	1500
			Sultana	7073995415	BOB	11880100010460	BARB0GHNBI	1500
			Suresh Garg	8005927329	BRKGB	40520100021353	BARB0BRGBXX	1500
KOTRI	23	PAROLI	RAM LAL BAIRWA (BRP)	7878089678	BRKGB	48680100003036	BARB0BRGBXX	2500
			ANKITA KANWAR	9602683902	BRKGB	46910100008771	BARB0BRGBXX	1500
			BHAWANA SHARMA	8000633998	BRKGB	46910100006510	BARB0BRGBXX	1500
	24	NANDRAI	MAINA SEN (BRP)	9660535469	SBI	61206082942	SBIN0032147	2500
			GANPAT SINGH	9549102253	BRKGB	46910100005068	BARB0BRGBXX	1500
			HANSHA BAIRAGI	8209516376	SBI	39564231915	SBIN0032395	1500
			DINESH KUMAR BALAI	6378678843	SBI	38183277868	SBIN0032395	1500
			SOBHA BALAI	9829481876	BRKGB	40240100006342	BARB0BRGBXX	1500
	25	MANSHA	BHERU LAL BAIRWA(BRP)	9256709210	SBI	51035900434	SBIN0031101	2500
			VIMLA SALVI	9509398833	BRKGB	46910100011283	BARB0BRGBXX	1500
			BHANWAR LAL BALAI	9799501331	BRKGB	4001013311839	BARB0BRGBXX	1500
JHAJPUR	26	KUICHLWARA KALAN	MEENA KUMARI MEENA (BRP)	6377174261	B	23018100007847	BARB0AMARWA	2500
			KAILASH CHAND MEENA	8003878139		61163647913	SBIN0031100	1500
			HARI BHANWAR RATHORE	7850871454		61083564262	SBIN0031100	1500
			NERAJI	8302291434	BOB	15380100019694	BARB0SAKARG	1500
			POOJA MEENA	958722889	BRKGB	40310100026934	BARB0BRGBXX	1500
	27	JAMOLI	CHANDA MEENA (BRP)	9829409135	BRKGB	40310100020354	BARB0BRGBXX	2500
			MADINA BANO	8184411457	BOB	14198100006991	BARBOROPANX	1500

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 Digitally signed by Ratan Lal Verma
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 Reason: Approved

			DEEPAK KUMAR MEENA	9680189113	SBI	61188971803	SBIN0031100	1500
			KANWARI LAL MEENA	8000123272	SBI	61044085796	SBIN0031100	1500
			POOJA KUMARI GURJAR	6377174261	BOB	14840100012955	BARB0PANBHI	1500
			JAGDISH REGAR	9660548138	SBI	61029289959	SBIN0032461	1500
	28	KISHANGHAR	SHOAN LAL MEGHWANSI (BRP)	9352529284	BOB	7990100014707	BARB0JAHAP	2500
			VIJAY LAL MEENA	9929582086	SBI	20198008899	SBIN0032461	1500
			MHAVEER GURJAR	6377959342	SBI	61133854298	SBIN0031100	1500
			OM PARKASH MEENA	9672577394	BRKGB	40310100003669	BARB0BRGBXX	1500
			SURENDRA MEENA	7230847302	SBI	61123330990	SBIN0031100	1500
			BANTI MEENA	8690860823	SBI	61162404415	SBIN0031100	1500
	29	KHJURI	RAM SHING KHINCHI (BRP)	9772760529	SBI	61076653640	SBIN0031090	2500
			AANDI LAL KHUMAR	8890194185	BRKGB	40310100025119	BARB0BRGBXX	1500
			GOPAL MEENA	9610777951	BOB	7990100015067	BARB0JAHAP	1500
			BHARAT MEENA	8690860823	SBI	6116673927	SBIN0031100	1500
			PRIYA MEENA	6376107591	BRKGB	40270100013481	BARB0BRGBXX	1500
			JYOTI KHUMAR	9351564254	BOB	14840100015485	BARB0PANBHI	1500
SHAPURA	30	DOLATPURA	PRIYA MEENA (BRP)	6375543756	SBI	61145669755	SBIN0031100	2500
			KISHAN LAL KHAROL	8824896516	BOB	10230100015341	BARB0SHABHI	1500
			SHANTA KUMAWAT	9610977721	BOB	10230100026418	BARB0SHABHI	1500
			MEERA KUMAWAT	8955256897	SBI	34897391089	SBIN0012900	1500
	31	FULIYA KALAN	SONA KUMARI GURJAR (BRP)	7665238247	BRKGB	13380100008712	BARB0SAKARG	2500
			DEBI LAL BHIL	8003204984	BOB	19730100004028	BARB0KANECH	1500
			SAROJ LOHAR	6377189562	BOB	48000100001213	BARB0PHOOLI	1500
	32	GIRDIYA	BABLU KUMAR NAYAK(BRP)	6375060177	BOB	16080100009183	BARB0SHARAJ	2500
			SEEMA LUHAR	9928945657	BOB	14198100000801	BARB0ROPANX	1500
			SURESH REGAR	9636886141	BOB	10230100002739	BARB0KANECH	1500
			RAKESH REGAR	9983169121	SBI	61161446457	SBIN0031095	1500
	33	ITMARIYA	JANA DEVI KHAROL (BRP)	9610866247	BRKGB	40290100023009	BARB0BRGBXX	2500
			OM PARKASH GURJAR	9660509083	SBI	31876727041	SBIN0007701	1500
			TRILOKCHAND REGAR	8302146493	SBI	33204035416	SBIN001095	1500
			HANSRAJ REGAR	9667963735	BOB	19730100005424	BARB0KANECH	1500
	34	FULIYA KHURD	BHURA LAL GADRI(BRP)	9649489413	SBI	61012359790	SBIN0031673	2500
			SANWAR LAL KHAROL	9784178385	SBI	30937166403	SBIN0031095	1500
			BAJRANG LAL KHAROL	6350110021	SBI	33064154511	SBIN0031095	1500
	35	KADISANA	MUKESH KUMAR KEER(BRP)	9649933821	BOB	4651810000726	BARB0SUBBHI	2500
			ARVIND KUMAR REGAR	8290077795	BOB	1973010005423	BARB0KANECH	1500
			ASHOK REGAR	7665547933	BOB	19738100006035	BARB0KANECH	1500
	36	HUKAMPURA	SHAITAN BHIL(BRP)	7734059141	SBI	60099062330	SBIN0031099	2500
			GHANSHYAM REGAR	6376861821	BOB	19730100005274	BARB0KANCH	1500
			RAJESH REGAR	9079950328	SBI	19730100005619	BARB0KANECH	1500
	37	KANECHAN KALAN	MHOMAD KHAN KAYMKHANI(BRP)	9166402154	SBI	11631493779	SBIN0007256	2500
			JAMOHAN DAROGA	9024855300	UCO	25450110039489	UCBA0002545	1500
			MONIKA RANAWAT	9680049701	BRKGB	48260100002811	BARB0BRGBXX	1500

Signature Not Verified
 Digitally signed by Ratan Lal Verma
 Designation : Chief Accounts Officer
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 Reason: Approved

		SURESH KHATIK	7877316767	BOB	19730100000999	BARBOKANECH	1500
	37						269500

उक्त मानदेय राशि रुपये 269500 /- (अक्षरे रुपये दो लाख उन्नहतर हजार पांच सौ रुपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

(रतन लाल वर्मा)
उप निदेशक
सामाजिक लेखा परीक्षा जवाबदेही
एवं पारदर्शिता सोसायटी (SSAAT)

क्रमांक: एफ 61(67)SSAAT /SA/2023.24/भीलवाडा
प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-

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

दिनांक

उप निदेशक (SSAAT)

Signature Not Verified

Digitally signed by Ratan Lal Verma
Designation : Chief Accounts Officer
Date: 2025.04.02 18:00:18 IST
Reason: Approved