



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 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 जुलाई 2024 (प्रथम चरण) में दिनांक 06.07.2024 से 11.07.2024 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	Dadhavat	Rehana Beg(BRP)	9772440855	BOB	38460100014557	BARB0ASINDX	2500
			KHUSHBU CHUNDAWAT	8696616884	SBI	38328677037	SBIN0031096	1500
			CETHNA JADIYA	8209833680	BOB	14200100007380	BARBBODOUBHI	1500
			KAMLESH KANWAR	8696616884	BRKGB	40080100015238	BARB.BRGBXX	1500
Aasind	2	Dantda	Sheela Gurjar(BRP)	9352144013	BOB	16088100016804	BARB0SHARAJ	2500
			MEMA GURJAR	6377559880	SBI	34899069035	SBIN0031046	1500
			POOJA GURJAR	NO	BOB	14200100009955	BARB0DOUBHI	1500
			NAINA	9784348513	BRKGB	40350100021450	BARB0BRGBXX	1500
Badnor	3	Bhojpura	kailash chand bhil(BRP)	9684380668	BOB	14830100004780	BARB0SARERI	2500
			SAMUNDRA LAL BHIL	8003967750		14838100001820	BARB0SARERI	1500
			MADAN LAL BHIL	7569149821		83293100108	SBIN0031099	1500
			NEELAM RATHORE	9079149821	AL	1911222924821371	AUBL0002229	1500
			OM PRAKASH BHIL	7881394755	BOB	14838100003114	BARB0SARERI	1500
Hurda	4	Bhojras	Juleshfana Banu(BRP)	8696616884		61199062330	SBIN0031099	2500

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Designation : Director

Date: 2024.11.26 17:50:40 IST

Reason: Approved

			REENA KHATIK	9664392590	BOB	14830100012943	BARBOSARERI	1500
			MAHAVEER PRASAD	9887725730	BOB	14838100006641	BARBOSARERI	1500
			PINKI JINGER	9660614299	SBI	33621777523	SBIN0031099	1500
			SURESH CHAND BHIL	9694768365	BOB	14830100011440	BARBOSARERI	1500
			KOMAL MEGVANSHI	7737445280	SBI	35938525785	SBIN0031099	1500
Hurda	5	Falamda	Shaitan Bhil(BRP)	7665547933	BOB	10228100014395	BARB0GULABP	2500
			GAYTRI REGAR	9057263811	BOB	14838100021788	BARBOSARERI	1500
			REKHA REGAR	9983861377	BOB	10228100005369	BARBOSARERI	1500
			VIMLA YOGI	8824391953	SBI	35271276538	SBIN0031099	1500
			NANDLAL BHIL	7878138352	PNB	52001500024306	PUNB0688300	1500
Kareda	6	Dhimtha	Goda devi(BRP)	9649201970	BRKGB	40530100017076	BARB0BRGBXX	2500
			MANJU DEVI	9352115380	BRKGB	40530100008782	BARB0BRGBXX	1500
			HIMANSHI RAWAT	6377010966	BRKGB	40530100022828	BARB0BRGBXX	1500
Kareda	7	Dhuwala k	Aasha Regar(BRP)	8619535628	SBI	40983136955	SBIN0031215	2500
			DEVLI	9649396711	BOB	6320100018377	BARB0KAREDA	1500
			POOJA GUJRAR	9352256796	BRKGB	40090100006489	BARB0BRGBXX	1500
			REHKHA KUMARI RAWAT	7014752914	BRKGB	40530100007720	BARB0BRGBXX	1500
Kareda	8	Chitamba	Jyoti Rawat(BRP)	8078621064	BOB	30260100033990	BARB0BHIMXX	2500
			KAILASHI KUMARI	7230032296	BOB	6320100010582	BARB0KAREDA	1500
			KRISHNA SHARMA	995577608	BOB	6320100025659	BARB0KAREDA	1500
			YASHODA KUMARI	6375235261	BOB	6320100013846	BARB0KAREDA	1500
			SAVITA KUMARI	8769171233	BOB	632810011215	BARB0KAREDA	1500
Mandal	9	Bavlas	Mukesh kumar keer(BRP)	6350110021	BOB	46518100000726	BARB0SUBBHI	2500
			KISHAN LAL KATGER	8769368296	BOB	20750100007873	BARB0BHAMAN	1500
			PRAHLAD KHATIK	9983517788	PNB	3574000100163320	PUNB0357400	1500
			SUNIL KUMAR	9928229255	BOB	20750100001730	BARB0BHAMAN	1500
			SHANKAR LAL KHATIK	9001000037	BOB	5574000100093800	PUNB0357400	1500
Mandal	10	Bhadu	Ritu Lohar(BRP)	7340078758	BOB	46518100000726	BARB0SUBBHI	2500
			MANJU SUTHAR	9001000037	BOB	14550100004967	BARB0BHABHI	1500
			KHOSHLYA SHRMA	8930000000	BOB	40260100004587	BARB0BRGBXX	1500
BANEDA	11	BERA	JANA DEVI KHAROL (BRP)	9983169121	SBI	61098164267	SBIN0031097	2500

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			NARAYAN LAL KHAROL	9588995526	SBI	61283302844	SBIN0031097	1500
			VISHANU NATH YOGI	9509433955	BOB	14830100023689	BARB0SARERI	1500
			ARVIND PAREEK	9929257570	SBI	61121941436	SBIN0031097	1500
	12	DABLA	BHURA LAL GADRI(BRP)	9667963735	SBI	61012359790	SBIN0031673	2500
			NAVRATAN TELI	9694791654	SBI	51104850418	SBIN0031673	1500
			KHUSBU GADRI	6375014002	BOB	10238100019997	BARB0SHABHI	1500
			DHANRAJ KUMAWAT	9772663524	BRKGB	40290100003668	BARB0BRGBXX	1500
			MAHESH NATH YOGI	9571276997	SBI	41038947191	SBIN0007256	1500
			KISHAN NATH	9521611208	BRKGB	40320100009158	BARB0BRGBXX	1500
	13	CHAMANPUR	ANITA BHIL (BRP)	7850956854	BRKGB	22010100005113	BARB0DABLAX	2500
			SONIYA GURJAR	7878276867	BOB	14838100021563	BARB0SARERI	1500
			KALU RAM BHIL	8949833066	BOB	22018100004692	BARB0DABLAX	1500
			DURGA BHIL	7690059108	BOB	22018100004717	BARB0DABLAX	1500
			SEEMA NATH	8769033927	SBI	36373781742	SBIN0007256	1500
KOTRI	14	BAN KA KHERA	BHERU LAL BAIRWA (BRP)	9829481876	SBI	51035900434	SBIN0031101	2500
			LALITA DHOB	9653787762	BRKGB	40510100036790	BARB0BRGBXX	1500
			HANSHA BAIRAGI	9549102253	SBI	39564231915	SBIN0032395	1500
			ANKITA KANWAR	7878089678	BRKGB	46910100008771	BARB0BRGBXX	1500
			GANPAT SINGH	9660535469	BRKGB	46910100005068	BARB0BRGBXX	1500
	15	BISHANIYA	RAM LAL BAIRWA (BRP)	9166739815	BRKGB	48680100003036	BARB0BRGBXX	2500
			KAMLESH KUMAR SHARMA	9929328488	SBI	61141466199	SBIN0031101	1500
			GOPAL LAL BALAI	9602360704	BRKGB	40510100031914	BARB0BRGBXX	1500
			REKHA BALAI	7339765963	BRKGB	537501000069	BARB0BANKAK	1500
	16	BEI	MEENA KUMARI MEENA (BRP)	9799443717	BOB	23018100007847	BARB0AMARWA	1500
			VISHAL MEENA	9521327396	SBI	61191644486	SBIN0031100	1500
			MHAVEER GURJAR	9929582086	SBI	61133854298	SBIN0031100	1500
	17	BANKRA	CHANDA MEENA (BRP)	9587792889	SBI	40310100020354	BARB0BRGBXX	2500
			VIJAY LAL MEENA	9352529284	SBI	20198008899	SBIN0032461	1500
JHAJPUR			JAGDISH REGAR	6377441561	SBI	61029289959	SBIN0032461	1500
			BHARAT MEENA	9677174261	SBI	6116673927	SBIN0031100	1500
			KAILASH MEENA	6377174261	SBI	61163647913	SBIN0031100	1500

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	18	ARWAD	PRIYA MEENA (BRP)	9351564254	SBI	61145669755	SBIN0031100	2500
	19	ARNIYARASA	SONA KUMARI GURJAR (BRP)	8955256897	BOB	13380100008712	BARB0SAKARG	2500
Raipur	20	Devriya	Anita Regar(BRP)	9636961516	SBI Raipur	32865781786	SBIN0032232	2500
			Aasha Jat	9024320479	BOB Raipur	06940100011562	BARB0RAIBHI	1500
			Manju Kharol	8619012383	BRKGB Raipur	40110100009809	BARB0BRGBXX	1500
			Ankitsingh	9549724220	BOB Aashaholi	20760100007990	BARB0ASHAXX	1500
			Vinu Regar	7976809428	BRKGB Raipur	40110100026154	BARB0BRGBXX	1500
			Reena Salvi	9024165565	BRKGB Mokhunda	40100100004833	BARB0BRGBXX	1500
	21	Boriyapura	Nita Vaishnav(BRP)	9784717410	BRKGB	40100100005281	BARB0BRGBXX	2500
			Dinesh Salvi	7426893919	SBI	61342836962	SBIN0032232	1500
			Pratik Vaishnav	7340369469	BRKGB	40110100029215	BARB0BRGBXX	1500
			Saroj Salvi	733979598	BRKGB	40100100023708	BARB0BRGBXX	1500
			Kasturi Vaishnav	9950529040	BRKGB	40100100015336	BARB0BRGBXX	1500
			Archna Sen	9549565380	SBI	61223465754	SBIN0032232	1500
	22	Borana	Anil Kumar Salvi(BRP)	7976795938	BRKGB	4010010005153	BARB0BRGBXX	2500
			Kelash Kuamri	9783660564	BRKGB	40110100022944	BARB0BRGBXX	1500
			Priyanka Bairva	9983473415	BOB	06940100015279	BARB0RAIBHI	1500
			Saroj Kumari	8302700514	BOB	06940100017490	BARB0RAIBHI	1500
			Neha Swarnkar	8529839795	BOB	06940100011694	BARB0RAIBHI	1500
			Bhavna lohar	9352520167	BOB	06948100010761	BARB0RAIBHI	1500
Sahada	23	Dhosar	Manisha Kanvar(BRP)	7014220060	BOB	31700100017075	BARB0GANBHI	2500
			Sampat lal bhil	9694653882	SBI	61103459511	SBIN0031098	1500
			Krishana Salvi	7412098042	BOB	34520100009825	BARB0SAHBHI	1500
	24	Delana	Kelash chandra Salvi(BRP)	9983840702	BOB Sahada	11880100005266	BARB0SAHBHI	2500
			Hemant Kumar Salvi		SBI	61053851966	SBIN0031098	1500
			Prabhu lal Salvi		BOB	20768100009972	BARB0ASHAXX	1500
			Manju Lohar			61085761133	SBIN0031676	1500
			Ashok kumar sukhawal		BOB Sahada	11880100018639	BARB0SAHBHI	1500
			Nirmala Sen		SBI	61004377876	SBIN0031098	1500
	25	Chidkheda	Suman Nayak(BRP)	9580256834	BOB	61152289979	SBIN0031098	2500
			Koshlya Sharma	809406834	SBI	61033849372	SBIN0031098	1500

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			Manju Nayak	6377292600	SBI	61157434366	SBIN0031676	1500
			Seema Suthar	8094043924	SBI	61321787725	SBIN0031676	1500
			Radha Nayak	8209410951	SBI	41575482405	SBIN0031098	1500
			Jappu Lakhara	9928466837	SBI	51036955075	SBIN0031098	1500
Bijoliya	26	Chand ji khedi	Hema devi bhat(BRP)	9587930097	SBI	32212352514	SBIN0031103	2500
			Shashi bala Sen	9784461774	BOB	14358100006372	BARBOBIJOLI	1500
			Lalit Sen	6377090594	BRKGB	42150100009176	BARBOBRGBXX	1500
			Meena Gurja	6367841030	BRKGB	405001000015707	BARBOBRGBXX	1500
			Mamta Regar	9783117988	BRKGB	40500100009205	BARBOBRGBXX	1500
			Vimla Meena	6377206424	BOB	14350100008756	BARBOBIJOLI	1500
	27	Gopalpura	Mamta Meena(BRP)	6375332469	SBI	41023799294	SBIN0031818	2500
			Sulochana Sen	7073556717	SBI	41138326385	SBIN0031818	1500
			Rekha Sen	9340432085	SBI	61246018708	SBIN0031818	1500
			Krian Sen	9816680084	BRKGB	40500100008667	BARBOBRGBXX	1500
			Chandrakala Ahir	8529877183	BRKGB	40500100008288	BARBOBRGBXX	1500
			Meena Jatav	7891336911	SBI	61031343958	SBIN0031818	1500
	28	Gudda	Komal Meena(BRP)	7230827798	BARKGB	40040100005986	BARBOBRGBXX	2500
			Vimala Sen	8094419808	SBI	61084930455	SBIN0031103	1500
			Parti Sen	7073399607	BARKGB	42840100011921	BARBOBRGBXX	1500
			Joyti Sen	9509523967	BOBG	14350100011990	BARBOBRGBXX	1500
Suwana	29	Bhobhalgarh	Anil Balai(BRP)	7877316767	SBI	61161564185	SBIN0031815	2500
			Annu Khatik	9352705466	BRKGB	47070100003596	BARBOBRGBXX	1500
			Rukman kanvar	9928064540	SBI	41365828489	SBIN0011299	1500
	30	Bholi	Kalash Luhar(BRP)	9829800245	Indian Bank	7904366038	IDIB000B172	2500
			Anita Veshnav	6377244232	SBI	41365825024	SBIN0011299	1500
			Rajkumar Mali	8741087107	BARKGB	40050100009347	BARBOBRGBXX	1500
			Laxman Mali	8769991987	SBI	47070500000148	BARBOBRGBXX	1500
			Maya Kanvar	9928064540	SBI	41369058887	SBIN0011299	1500
			Sonu Khatik	6379841126	BARKGB	46970100004979	BARBOBRGBXX	1500
Mandalgarh	31	Dolatpura	Saroj Dhakar(BRP)	7026201126	SBI	61166404320	SBIN0031103	2500
			Kunti Sen	8695634106	SBI	61084923539	SBIN0031103	1500

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			Shanti lal Dhakar	9001063240	BOB	58038100004859	BARB0BARURH	1500
			Dolat Nayak	9772804441	ICICI	666701042804	ICIC0006667	1500
			Satyanarayan	9982622556	SBI	61156210176	SBIN0031103	1500
			Lad devi Nayak	9024284700	SBI	61177373986	SBIN0031103	1500
	32	Genoli	Annu Vaishnav(BRP)	6375546268	BRKGB	40030100022884	BARB0BRGBXX	2500
			Shankar lal Balai	9587128731	BRKGB	42920100001707	BARB0BRGBXX	1500
			Kanku Regar	9660481170	BRKGB	42920100009550	BARB0BRGBXX	1500
			Puja kanvar	6375174015	BRKGB	40150100006978	BARB0BRGBXX	1500
			Santosh Regar	9079848883	BRKGB	42920100009543	BARB0BRGBXX	1500
	33	Hoda	Seema Regar(BRP)	6375546268	BRKGB	42920100009792	BARB0BRGBXX	2500
			Shambhu lal Jat	8875792152	SBI	61190108943	SBIN0031103	1500
			Rakesh Khatik	9785099318	SBI	61031154654	SBIN0031103	1500
			Rameshchandra balai	7742516990	BRKGB	42920100003914	BARB0BRGBXX	1500
			Unkar lal Dhakar	9636993804	SBI	32884103274	SBIN0031103	1500
			Kavita Aacharya	8952922651	SBI Mandalgarh	61138306585	SBIN0031897	1500
	33							261500

उक्त मानदेय राशि रुपये 261500/- (अक्षरे रुपये दो लाख इकसठ हजार पांच सौ रुपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

(संदीप चौहान)

निदेशक

सामाजिक लेखा परीक्षा जवाबदेही

एवं पारदर्शिता सोसायटी (SSAAT)

दिनांक

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।

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निदेशक (SSAAT)



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

वर्ष 2024-25 के माह जुलाई 2024 (द्वितीय चरण) में दिनांक 16.07.2024 से 21.07.2024 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	मोबाइल नम्बर	बैंक का नाम	खाता संख्या	आई एफ. एस.सी	मानदेय राशि
Aasind	1	Dolatgarh	Rehana Beg(BRP)	9772440855	BOB	38460100014557	BARBOASINDX	2500
			KHUSHBU CHUNDAWAT	8696616884	SBI	38328677037	SBIN0031096	1500
			KAMLESH KANWAR	8696616884	BRKGB	40080100015238	BARBOBRGBXX	1500
	2	Eras	Sheela Gurjar(BRP)	9352144013	BOB	16088100016804	BARBOSHARAJ	2500
			MINASHI KHATIK	7375891751	BRKGB	40080100018741	BARBOBRGBXX	1500
			SHIVRAJ KANWAR	9929154045	BRKGB	40080100015240	BARBOBRGBXX	1500
Badnor	3	Chenpura	kailash chand bhil(BRP)	9694380668	BOB	14830100004780	BARBOSARERI	2500
			SAMUNDRA LAL BHIL	8003967750	BOB	14838100001820	BARBOSARERI	1500
			MEERA DEVI	8949296772	SBI	38170281449	SBIN0031096	1500
			OM PRAKASH BHIL	7891394255	BOB	14838100003114	BARBOSARERI	1500
			NEELAM RATHORE	9078149821	AJ	1911222924821371	AUBL0002229	1500
	4	Gariya Kheda	Anil Salvi	7976795938	BRK	40100100005153	BARBOBRGBXX	2500
			MAYA DEVI	6375089144	BR	6960100001538	BARBOBRGBXX	1500
			SAROJ DEVI	8824837733	BOB	8468100032289	BARBOASINDX	1500
			PINKI GURJAR	7976106834	BOB	16088100010079	BARBOSHARAJ	1500
			DIYA RAKHA	9511384585	BOB	16088100022145	BARBOSHARAJ	1500
Hurda	5	Gangeda	Juleshfana Banu(BRP)	8699633272	SBI	61199062330	SBIN0031099	2500

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			REENA KHATIK	9664392590	BOB	414830100012943	BARBOSARERI	1500
			MONA GURJAR	9116808175	BOB	61335883106	SBIN0031100	1500
			BASNTI DEVI	7568344233	SBI	61031499203	SBIN0031099	1500
			SURESH CHAND BHIL	9694768365	BOB	14830100011440	BARBOSARERI	1500
			KOMAL BALALI	7737445280	SBI	35938525785	SBIN0031099	1500
	6	Garhwalo ka kheda	Shaitan Bhil(BRP)	7665547933	BOB	10228100014395	BARBOGULABP	2500
			GAYTRI REGAR	9057263811	BOB	14838100021788	BARBOSARERI	1500
			REKHA REGAR	9983861377	BOB	10228100005369	BARBOSARERI	1500
			VIMLA YOGI	8824391953	SBI	35271276538	SBIN0031099	1500
			MUKESH KUMAR BAIEWA	8107702490	SBI	61321773585	SBIN0031414	1500
Kareda	7	Gyangarh	Goda devi(BRP)	9649201970	BRKGB	40530100017076	BARBOBRGBXX	2500
			MANJU DEVI	9352115380	BRKGB	40530100008782	BARBOBRGBXX	1500
			HIMANSHI RAWAT	6377010966	BRKGB	40530100022828	BARBOBRGBXX	1500
			MANJU DEVI	6378194590	BRKGB	40530100010124	BARBOBRGBXX	1500
	8	Gorkhya	Aasha Regar(BRP)	8619535628	SBI	40983136955	SBIN0031215	2500
			DEVLI	9649396711	BOB	6320100018377	BARBOKAREDA	1500
			POOJA GUJRAR	9352256796	BRKGB	40090100006489	BARBOBRGBXX	1500
			REHKHA KUMARI RAWAT	7014752914	BRKGB	40530100007720	BARBOBRGBXX	1500
	9	Govardhanpura	Jyoti Rawat(BRP)	8078621064	BOB	30260100033990	BARBOBHIMXX	2500
			REENA KUMARI RAWAT	8619052595	BOB	40530100005618	BARBOBRGBXX	1500
			TINA KUMARI RAWAT	9799828436	BOB	40530100005618	BARBOBRGBXX	1500
			PARAS DEVI	9784718819	BOB	40530100008805	BARBOBRGBXX	1500
Mandal	10	Bavdi	Mukesh kumar keer(BRP)	6350110021	BOB	46518100000726	BARBOSUBBHI	2500
			KISHAN LAL KATGER	8769368296	BOB	20750100007873	BARBOBHAMAN	1500
			PRAHLAD KHATIK	9983517788	PNB	3574000100163327	PUNB0357400	1500
			SUNIL KUMAR	9928229255	BOB	20750100001730	BARBOBHAMAN	1500
			SHANKAR LAL KHATIK	9001068037	PNB	3574000100093800	PUNB0357400	1500
BANEDA	11	GHARTA	JANA DEVI KHAROL (BRP)	9983169121	SBI	61098164267	SBIN0031097	2500
			NARAYAN LAL KHAROL	9588995526	SBI	61283302844	SBIN0031097	1500
			HEMLATA GARG	6377601191	BRKGB	40290100019441	BARBOBRGBXX	1500
			ARVIND PAREEK	9928257570	SBI	61421941436	SBIN0031097	1500
			KIRAN GURJAR	8769012557	BRK	46920100003669	BARBOBRGBXX	1500
			MHAVEER NATH YOGI	7999993333	SBI	61012359790	SBIN0007256	1500
	12	KASORIYA	BHURA LAL GADRI(BRP)	9667963735	SBI	61012359790	SBIN0031673	2500
			NAVRATAN TELI	9694791854	SBI	51104850418	SBIN0031673	1500

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Reason: Approved

			KISHAN NATH	9521611208	BRKGB	40320100009158	BARB0BRGBXX	1500
			KHUSBU GADRI	6375014002	BOB	10238100019997	BARB0SHABHI	1500
			DHANRAJ KUMAWAT	9772663524	BRKGB	40290100003668	BARB0BRGBXX	1500
	13	KANKOLIYA	ANITA BHIL (BRP)	7850956854	BOB	22010100005113	BARB0DABLAX	2500
			KALU RAM BHIL	8949833066	BOB	22018100004692	BARB0DABLAX	1500
			RAMRATAN JAT	7891379280	CBI	39548048880	CBIN0280436	1500
			PUSHA LAL BALAI	9549674227	SBI	61079053638	SBIN0031097	1500
			DURGA BHIL	7690059108	BOB	22018100004717	BARB0DABLAX	1500
			MAHESH NATH YOGI	9571276997	SBI	41038947191	SBIN0007256	1500
KOTRI	14	CHAPDEL	BHERU LAL BAIRWA (BRP)	9829481876	SBI	51035900434	SBIN0031101	2500
			ANKITA KANWAR	7878089678	BRKGB	46910100008771	BARB0BRGBXX	1500
			LALITA DHOBI	9653787762	BRKGB	40510100036790	BARB0BRGBXX	1500
			HANSHA BAIRAGI	9549102253	SBI	39564231915	SBIN0032395	1500
			GANPAT SINGH	9660535469	BRKGB	46910100005068	BARB0BRGBXX	1500
			MHAVEER VAISHANV	9950042342	BRKGB	40060100000554	BARB0BRGBXX	1500
	15	DANTDA	RAM LAL BAIRWA (BRP)	9166739815	BRKGB	48680100003036	BARB0BRGBXX	2500
			REKHA BALAI	7339765963	BOB	537501000069	BARB0BANKAK	1500
			OM PARKASH	9024044376	BRKGB	4051010006954	BARB0BRGBXX	1500
			PINKI	8209443817	BRKGB	4051010008335	BARB0BRGBXX	1500
	16	BORDA	MAINA SEN (BRP)	8000633998	SBI	61206282942	SBIN0032147	2500
			SOBHA BALAI	6378678843	BRKGB	40240100006342	BARB0BRGBXX	1500
			DINESH KUMAR BALAI	8209516376	SBI	38183277868	SBIN0032395	1500
			MUNNI KHATIK	9680629957	BRKGB	46910100002010	BARB0BRGBXX	1500
JHAJPUR	17	BAWDI	MEENA KUMARI MEENA (BRP)	9799443717	BOB	23018100007847	BARB0AMARWA	2500
			VISHAL MEENA	9521327396	SBI	61191644486	SBIN0031100	1500
			MHAVEER GURJAR	9929582086	SBI	61133854298	SBIN0031100	1500
			NERA JI	7853010000	BOB	00013694	BARB0SAKARG	1500
	18	BHAGUNAGR	CHANDA MEENA (BRP)	9587722889	BRKGB	0310100020354	BARB0BRGBXX	2500
			VIJAY LAL MEENA	935295284	SBI	0198008899	SBIN0032461	1500
			JAGDISH REGAR	6375173261	SBI	61029289959	SBIN0032461	1500
			BHARAT MEENA	9610952117	SBI	471661357	SBIN0031100	1500

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			KAILASH MEENA	6377174261	SBI	61163647913	SBIN0031100	1500
SHAPURA	19	BHOJPUR	PRIYA MEENA (BRP)	9351564254	SBI	61145669755	SBIN0031100	2500
			BAJRANG LAL KHAROL	9783178385	SBI	33064154511	SBIN0031095	1500
			SANWAR LAL KHAROL	9649489413	SBI	30937166403	SBIN0031095	1500
	20	BANSEDA	SONA KUMARI GURJAR (BRP)	8955256897	BRKGB	13380100008712	BARB0SAKARG	2500
			OM PARKASH GURJAR	9610866247	SBI	31876727041	SBIN0007701	1500
			MAINA LOHAR	8955365535	BOB	48008100012550	BARB0PHOOLI	1500
Raipur	21	Khakharmala	Kelash chandra Salvi(BRP)	9983840702	BOB Sahada	11880100005266	BARB0SAHBHI	2500
			Saroj Salvi	733979598	BRKGB	40100100023708	BARBOBRGBXX	1500
			Kasturi Vaishnav	9950529040	BRKGB	40100100015336	BARBOBRGBXX	1500
			Kelash Kuamri	9783660564	BRKGB	40110100022944	BARBOBRGBXX	1500
			Priyanka Bairva	9983473415	BOB	06940100015279	BARB0RAIBHI	1500
			Saroj Kumari	8302700514	BOB	06940100017490	BARB0RAIBHI	1500
	22	Galva	Anita Regar(BRP)	9636961516	SBI Raipur	32865781786	SBIN0032232	2500
			Aasha Jat	9024320479	BOB Raipur	06940100011562	BARB0RAIBHI	1500
			Manju Kharol	8619012383	BRKGB Raipur	40110100009809	BARBOBRGBXX	1500
			Bhavna lohar	9352520167	BOB	06948100010761	BARB0RAIBHI	1500
			Bheru Gurjar	96495202263	BOB	06940100012815	BARB0RAIBHI	1500
	23	Jhadol	Nita Vaishnav(BRP)	9784717410	BRKGB	40100100005281	BARBOBRGBXX	2500
			Dinesh Salvi	7426893919	SBI	61342836962	SBIN0032232	1500
			Pratik Vaishnav	7340369469	BRKGB	40110100029215	BARBOBRGBXX	1500
			Archna Sen	9549565380	SBI	61223465754	SBIN0032232	1500
			Neha Swarnkar	8529839795	BOB	06940100011694	BARB0RAIBHI	1500
Sahada	24	Govliya	Suman Nayak(BRP)	9587927766	SBI	61152289979	SBIN0031098	2500
			Sampat lal bhil	9694653882	SBI	61103459511	SBIN0031098	1500
			Vishnu Garg	9828387528	ICICI	298601000040	ICIC0002986	1500
			Sita Soni	883410661	BOB	11880100010793	BARB0SAHBHI	1500
	25	Ganeshpura	Manisha Kanvar(BRP)	7014220060	BOB	1700100017075	BARB0GANBHI	2500
			Jappu Lakhara	9928466837	SBI	1036955075	SBIN0031098	1500
			Gajendrasing	9773205806	BOB Sah	11880100024659	BARB0SAHBHI	1500
			Nikhil Vaishnav	973208112	BOB Sah	1170010019408	BARB0SAHBHI	1500

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			Suresh Garg	8005927329	BRKGB	40520100021353	BARBOBRGBXX	1500
Suwana	26	Biliya Kala	Anil Balai(BRP)	7877316767	SBI	61161564185	SBIN0031815	2500
			Geeta Dhumas	9829347511	SBI	41347438445	SBIN0051090	1500
			Aasha Kanvar	8890022105	ICICI	667501053021	ICIC0006683	1500
			Komal Devi	9929398789	BRKGB	46970100001996	BARBOBRGBXX	1500
			Soniya Pareek	8890404638	BOB	46520100000721	BARB0TRABHI	1500
			Hemlata Daroga	8440091105	SBI	38955565974	SBIN0051090	1500
	27	Danthal	Kalash Luhar(BRP)	9829800245	Indian Bank	7904366038	IDIB000B172	2500
			Maya Suthar	8209175515	SBI	61192326620	SBIN0032147	1500
			Sunil Pareek	9680180076	SBI	41365825024	SBIN0011299	1500
			Chandrakanta Vaishnav	6367748864	BOB	53758100004299	BARB0BANKAK	1500
			Pankaj Maru	8949793651	ICICI	668301031720	ICIC0006683	1500
Mandalgarh	28	Jaliya	Saroj Dhakar(BRP)	7073720577	SBI	61166404320	SBIN0031103	2500
			Kunti Sen	8696634106	SBI	61084923539	SBIN0031103	1500
			Shanti lal Dhakar	9001063240	BOB	58038100004859	BARB0BARURH	1500
			Dolat Nayak	9772804441	ICICI	666701042804	ICIC0006667	1500
			Satyanarayan	9982622556	SBI	61156210176	SBIN0031103	1500
			Lad devi Nayak	9024284700	SBI	61177373986	SBIN0031103	1500
	29	Jassu ji ka kheda	Annu Vaishnav(BRP)	6375546268	BRKGB	40030100022884	BARB0BRGBXX	2500
			Shankar lal Balai	9587128731	BRKGB	42920100001707	BARB0BRGBXX	1500
			Puja kanvar	6375174015	BRKGB	40150100006978	BARB0BRGBXX	1500
			Santosh Regar	9079848883	BRKGB	42920100009543	BARB0BRGBXX	1500
			Shiv lal Sen	9785620300	SBI	61123170195	SBIN0031103	1500
Bijoliya	30	Kasya	Mamta Meena(BRP)	6375332469	SBI	41023799294	SBIN0031818	2500
			Sulochana Sen	7073556717	SBI Bijoliya	41138326385	SBIN0031818	1500
			Rekha devi Sen	9340432085	SBI Bijoliya	61246018708	SBIN0031818	1500
			Lalita Kumari Sen	6375000000	BRKGB	40000009176	BARB0BRGBXX	1500
			Meena Jatav	7891336911	SBI Kasya	41031343958	SBIN0031818	1500
			Chandrakala	8529877183	BRKGB	40500100008667	BARB0BRGBXX	1500
	31	Jalindri	Hema Devi(BRP)	9587330997	SBI-Mo	32212352514	SBIN0031103	2500
			Shashibala Sen	9724677217	SBI-Jd	4135810006372	BARB0BIJOLI	1500

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			Vimla Meena	6377206424	BOB Bijoliya	14350100008756	BARB0BIJOLI	1500
			Durga Bhil	9351642296	SBI Bijoliya	41139763732	SBIN0031818	1500
			Meena Gurjar	6367841030	BRKGB	405001000015707	BARB0BRGBXX	1500
	31							253000

उक्त मानदेय राशि रुपये 253000 /- (अक्षरे रुपये दो लाख तरेपन हजार रुपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

(संदीप चौहान)

निदेशक

सामाजिक लेखा परीक्षा जवाबदेही

एवं पारदर्शिता सोसायटी (SSAAT)

दिनांक

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।

निदेशक (SSAAT)

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Designation : Director

Date: 2024.12.17 15:47:36 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 जुलाई 2024 (तृतीय चरण) में दिनांक 23.07.2024 से 29.07.2024 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	Ganglas	Rehana Beg(BRP)	9772440855	BOB	38460100014557	BARBOASINDX	2500
			Rinku Joshi	9001874664	BOB	40080100010939	BARBOBRGBXX	1500
			Chetna devi	9672656811	BOB	14200100007380	BARBBODOUBHI	1500
	2	Jalriya	Sheela Gurjar(BRP)	9352144013	BOB	16088100016804	BARBOSHARAJ	2500
			Pooja Gurjar	7300332732	BOB	14200100009955	BARBODOUBHI	1500
			Mema Gurjar	6377559880	SBI	34899069035	SBIN0031046	1500
Badnor	3	Girdharpura	kailash chand bhil(BRP)	9694380668	BOB	14830100004780	BARBOSARERI	2500
			SAMUNDRA LAL BHIL	8003967750	BOB	14838100001820	BARBOSARERI	1500
			MEERA DEVI	8949296772	SBI	38170281449	SBIN0031096	1500
			OM PRAKASH BHIL	7891394255	BOB	14838100003114	BARBOSARERI	1500
			NEELAM RATHORE	9079149821	AU	1911222924821371	AUBL0002229	1500
	4	Jagpura	Anil Salvi	7976795938	BRKGB	40100100005153	BARBOBRGBXX	2500
			PINKI GURJAR	7976100000	BOB	142001000010079	BARBOSHARAJ	1500
			DIYA RAKHA	9511384685	BO	1088100022145	BARBOSHARAJ	1500
	5	Jetgarh	Bablu Nayak	6377100000	BOB	14200100001183	BARBOSHARAJ	1500
			SAROJ DEVI	8824600000	BOB	138468100032289	BARBOASINDX	1500
			MANJU TELI	8355400000	BOB	37272145352	SIBN0008899	1500
			SANJU TELI	8349700000	BOB	14200100001164	BARBOBRGBXX	1500
Hurda	6	Hurda	Juleshfana Banu(BRP)	8630000000	BOB	10228100014395	BARBOGULABP	2500

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			Komal	7737445280	SBI	35938525785	SBIN0031099	1500
			Reena Khatik	9664392590	BOB	14830100012943	BARBOSARERI	1500
			Gayatri Regar	9057263811	BOB	14838100021788	BARBOSARERI	1500
			Rekha Regar	9983861377	BOB	10228100005369	BARBOSARERI	1500
	7	Jalampura	Shaitan Bhil(BRP)	7665547933	SBI	61199062330	SBIN0031099	2500
			Vimla Yogi	8824391953	SBI	35271276538	SBIN0031099	1500
			Mukesh Kumar	8107702490	SBI	61184995830	SBIN0031099	1500
			Pinki Jingar	9606614299	SBI	33621777523	SBIN0031099	1500
			Khushi raj kanwar`	7877699733	SBI	41515356550	SBIN0031099	1500
			Basanti Gurjar	7568344233	SBI	61031499203	SBIN0031099	1500
Kareda	8	Kareda	Goda devi(BRP)	9649201970	BRKGB	40530100017076	BARB0BRGBXX	2500
			MANJU DEVI	9352115380	BRKGB	40530100008782	BARB0BRGBXX	1500
			HIMANSHI RAWAT	6377010966	BRKGB	40530100022828	BARB0BRGBXX	1500
			MANJU DEVI	6378194590	BRKGB	40530100010124	BARB0BRGBXX	1500
	9	Kabradiya	Aasha Regar(BRP)	8619535628	SBI	40983136955	SBIN0031215	2500
			POOJA GUJRAR	9352256796	BRKGB	40090100006489	BARB0BRGBXX	1500
			REHKHA KUMARI RAWAT	7014752914	BRKGB	40530100007720	BARB0BRGBXX	1500
	10	Kidimal	Jyoti Rawat(BRP)	8078621064	BOB	30260100033990	BARB0BHIMXX	2500
			TINA KUMARI RAWAT	9799828436	BOB	40530100005618	BARB0BRGBXX	1500
			Seema devi	9054327719	BOB	38460100014549	BARBOASINDX	1500
Mandal	11	BHIMDIYAWA	Mukesh kumar keer(BRP)	6350110021	BOB	46518100000726	BARB0SUBBHI	2500
			MANJU SHARMA	9005185515	BOB	14550100004967	BARB0BHABHI	1500
			MANJU RATHORE	9352616658	BOB	14550100013848	BARB0BHABHI	1500
			SUNIL SHARMA	9928229255	BOB	20750100001730	BARB0BHAMAN	1500
BANEDA	12	KHEDIYA	JANA DEVI KHAROL (BRP)	9983169121	SBI	61098164267	SBIN0031097	2500
			NARAYAN LAL KHAROL	9588995526	SBI	61283302844	SBIN0031097	1500
			VISHNU	9509433955	BOB	14830100023689	BARBOSARERI	1500
	13	LAMBIYA KLAN	BHURA LAL GADRI(BRP)	9667963735	SBI	61012359790	SBIN0031673	2500
			MAHESH NATH YOGI	9571276997	SBI	41038947191	SBIN0007256	1500
			MUKESH GURJAR	8875834052	SBI	61180324897	SBIN0031097	1500
			KHUSBU GADRI	6375014002	BOB	10238100019997	BARBOSHABHI	1500
			SHIVRAJ GURJAR	9518395927	SBI	36131734719	SBIN0007256	1500
	14	KUNDIYA KLAN	ANITA BHIL (BRP)	7850956854	BOB	22010100005113	BARB0DABLAX	2500
			KALU RAM BHIL	8949833066	BOB	22018100004692	BARB0DABLAX	1500
			KISHAN NATH	9521631109	BRKGB	40810100009158	BARB0BRGBXX	1500
			HEMLATA GARG	6377601191	BRKGB	40290100019441	BARB0BRGBXX	1500
			DURGA BHIL	7690051109	BRKGB	40810100007117	BARB0DABLAX	1500
			SEEMA NATH YOGI	8769043084	BRKGB	36373781742	SBIN0007256	1500
KOTRI	15	GEHUNLI	BHERU LAL BAIRWA (BRP)	9829430984	BOB	51035900434	SBIN0031101	2500
			NAND LAL DAROGA	9772501136	BRKGB	40810100001369	SBIN0031101	1500

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			PARVEEN PANDYA	9828877527	SBI	61158760138	SBIN0032395	1500
			PAYAL PURWAT	8239031774	SBI	37375871581	SBIN0032395	1500
			VIMLA SALVI	9256709210	BRKGB	46910100011283	BARB0BRGBXX	1500
			NARAYAN LAL GURJAR	9785126751	SBI	61339027286	SBIN0032395	1500
	16	GEKA KA KHERA	RAM LAL BAIRWA (BRP)	9166739815	BRKGB	48680100003036	BARB0BRGBXX	2500
			SHOBHA LAL TELI	9414287456	SBI	38329531121	SBIN0032395	1500
			RADHA SEN	9116373153	BRKGB	40500100012811	BARB0BRGBXX	1500
			NIRMA JAT	8890244970	BRKGB	11830100010227	BARB0BRGBXX	1500
	17	GENDLIYA	MAINA SEN (BRP)	8000633998	SBI	61206082942	SBIN0032147	2500
			KAMLESH KUMAR SHARMA	9929328488	SBI	61141466199	SBIN0031101	1500
			GANPAT SINGH	9660535469	BRKGB	46910100005068	BARB0BRGBXX	1500
	18	BIHADA	MEENA KUMARI MEENA (BRP)	9799443717	BOB	23018100007847	BARB0AMARWA	2500
			JAMNA LAL REGAR	9829687457	BRKGB	40270100000386	BARB0BRGBXX	1500
			MAHAVEER REGAR	91669224737	BRKGB	40270100002429	BARB0BRGBXX	1500
			MANOJ REGAR	9784554902	BRKGB	40270100001522	BARB0BRGBXX	1500
			PRIYA MEENA	8690860823	BRKGB	40270100013481	BARB0BRGBXX	1500
JHAJPUR	19	BHARNIKALA	CHANDA MEENA (BRP)	9587722889	BRKGB	40310100020354	BARB0BRGBXX	2500
			POOJA KUMARI GURJAR	8000123272	BOB	14840100012955	BARBOPANBHI	1500
			JYOTI KHUMAR	6376107591	BOB	14840100015485	BARBOPANBHI	1500
			AANDI LAL MEENA	9772760529	BRKGB	40310100025119	BARB0BRGBXX	1500
			GOPAL MEENA	8890194185	BOB	7990100015067	BARBOJAHJP	1500
			KANWARI LAL MEENA	9680189113	SBI	61044085796	SBIN0031100	1500
SHAPURA	20	BORDA	PRIYA MEENA (BRP)	9351564254	SBI	61145669755	SBIN0031100	2500
			MIRA DEVI	9610977721	SBI	34897391089	SBIN0031095	1500
			SANWAR LAL KHAROL	9649489413	SBI	30937166403	SBIN0031095	1500
	21	BILIYA	SONA KUMARI GURJAR (BRP)	8955256897	BRKGB	13380100008712	BARB0SAKARG	2500
			OM PARKASH GURJAR	9610866247	SBI	31876727041	SBIN0007701	1500
			MAHESH REGAR	8107955070	BOB	197381000014330	BARBOKANECH	1500
			TRILOKCHAND REGAR	9660509083	SBI	33204035416	SBIN001095	1500
			NATHU RAM REGAR	9722955070	BOB	19738100001575	BARBOKANECH	1500
Raipur	22	Kot	Kelash chandra Salvi	9983840702	BOB Sahada	11880100005266	BARB0SAHBHI	2500
			Bhagya shree	9610431411	BOB	16920100016196	BARBORAIBHI	1500
			Dinesh Salvi	7426898988	BOB	06940100011252	BARBORAIBHI	1500

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			Pratik Vaishnav	7340369469	BOB	06940100017627	BARBORAIBHI	1500
	23	Khemana	Anita Regar	9636961516	SBI Raipur	32865781786	SBIN0032232	2500
			Archna Sen	9549565380	SBI	61223465754	SBIN0032232	1500
			Aasha Jat	9024320479	BOB	06940100011562	BARBORAIBHI	1500
			Bhavna lohar	9352520167	BOB	06948100010761	BARBORAIBHI	1500
			Bheru Gurjar	96495202263	BOB	06940100012815	BARBORAIBHI	1500
			Vijyanvar	7850094746	BOB	06948100006319	BARBORAIBHI	1500
	24	Mokhunda	Nita Vaishnav	9784717410	BRKGB	40100100005281	BARBOBRGBXX	2500
			Priyanka Bairva	9983473415	BRKGB	40110100022944	BARBOBRGBXX	1500
			Kasturi Vaishnav	9950529040	BRKGB	40100100015336	BARBOBRGBXX	1500
			Kelash Kuamri	9783660564	BRKGB	40110100022944	BARBOBRGBXX	1500
			Saroj Kumari	8302700514	BRKGB	40110100024861	BARBOBRGBXX	1500
			Gayatri Mali	7568885899	BRKGB	40110100029553	BARBOBRGBXX	1500
Sahada	25	Khakhla	Suman Nayak	9587927766	SBI	61152289979	SBIN0031098	2500
			Rekha Khatik	7728903116	ICICI	668901702050	ICIC0006689	1500
			Saroj jayswal	7665101690	BRKGB	48160100005872	BARBOBRGBXX	1500
			Ashok Sukhwal	9950085582	BOB	11880100018639	BARBOSAHBHI	1500
			Sita Soni	8830490675	BOB	11880100010793	BARBOSAHBHI	1500
	26	Kangni	Manisha Kanvar	7014220060	BOB	31700100017075	BARB0GANBHI	2500
			Chanchal Jat	9983676348	BOB	11888100005035	BARBOSAHBHI	1500
			Rameshwar lal	8104864375	BOB	31708100003820	BARB0GHNBI	1500
			Sampat lal bhil	9694653882	SBI	61103459511	SBIN0031098	1500
			Sultana	7073995415	BOB	11880100010460	BARB0GHNBI	1500
Suwana	27	Dariba	Anil Balai	7877316767	SBI	61161564185	SBIN0031815	2500
			Maya Kanvar	9928064540	SBI	41369058887	SBIN0011299	1500
			Sohel Naddaf	9252421201	HDFC	50100649852265	HDFC0007042	1500
			Priti Bala	6377183671	SBI	40794972064	SBIN0011299	1500
			Krishna Bhand	8955751046	BOB	66100007763	BARBOSUWANA	1500
	28	Devli	Kalash Luhar	9829800245	Indian	7904366038	IDIB000B172	2500
			Maya Suthar	8909151046	BOB	66100007763	SBIN0032147	1500
			Aasha Kanvar	8890022103	ICICI	667501053021	ICIC0006683	1500
			Soniya Pareek	8890404638	BOB	46520100000721	BARBOTRABHI	1500
			Geeta Dhumas	9829397051	SBI	41347438445	SBIN0051090	1500

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			Hemlata Daroga	8440091105	SBI	38955565974	SBIN0051090	1500
Mandalgarh	29	Jhanjhola	Narendrasing	9587340240	SBI	61206554145	SBIN0031818	2500
			Kunti Sen	8696634106	SBI	61084923539	SBIN0031103	1500
			Lad devi Nayak	9024284700	SBI	61177373986	SBIN0031103	1500
			Kamlesh kumar Sukhwai	9587130703	BOB	58030100001098	BARB0BARUKH	1500
			Mathura lal Dhakar	9680037359	SBI	32769934654	SBIN0031103	1500
Bijoliya	30	Laxmi kheda	Mamta Meena	6375332469	SBI	41023799294	SBIN0031818	2500
			Durga Bhil	9351642296	SBI Bijoliya	41139763732	SBIN0031818	1500
			Meena Jatav	7891336911	SBI Bijoliya	61031343958	SBIN0031818	1500
			Mamta Beragi	9783231743	BRKGB	40040100005654	BARB0BRGBXX	1500
	31	Makredi	Hema Devi	9587930097	SBI Mandalgarh	32212352514	SBIN0031103	2500
			Shashibala Sen	9784461774	BOB Bijoliya	14358100006372	BARB0BIJOLI	1500
			Lalita Kumari Sen	6377090594	BRKGB	42150100009176	BARB0BRGBXX	1500
			Mamta Regar	9783117988	BRKGB	40500100009205	BARB0BRGBXX	1500
			Meena Gurjar	6367841030	BRKGB	405001000015707	BARB0BRGBXX	1500
			Krian Sen	9816680084	BRKGB	40500100008667	BARB0BRGBXX	1500
	31							241500

उक्त मानदेय राशि रुपये 241500 /- (अक्षरे रुपये दो लाख इकतालीस 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:-

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

दिनांक

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Mohsin Khan
Designation : Director
Date: 2025.01.16 16:58:44 IST
Reason: Approved

निदेशक (SSAAT)