



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 नवम्बर 2024 (प्रथम) में दिनांक 04.11.2024 से 10.11.2024 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

क्र.सं.	पंचायत समिति का नाम	क्र.सं.	ग्राम पंचायत	ब्लॉक एवं ग्राम संसाधन व्यक्ति का नाम	सोबाईल नम्बर	Bank Name	Account Number	IFCE Code	कुल भुगतान योग्य राशि
1		1	Barana	Sheela Gurjar(BRP)	9352144013	BOB	16088100016804	BARB0SHARAJ	2500
				kantha devi(VRP)	78306426622	BRKGB	40080100008755	BARB0BRGBXX	1500
				SHIVRAJ KANWAR(VRP)	9929154045	BRKGB	40080100015240	BARB0BRGBXX	1500
				KAMLESH KANVAR(VRP)	9119383544	BRKGB	40080100015238	BARB.BRGBXX	1500
		2	Barsani	Pakash chand teli(BRP)	9928386221	SBI	61250796237	SBIN0032436	2500
				MEMA GURJAR(VRP)	978335080	SBI	34899069035	SBIN0032436	1500
				KHUSHBHU (VRP)	8606616884	SBI	38328677037	SBIN0031096	1500
		3	Borela	SAWANAR MAL KUMHAR(BRP)	9680261819	SBI	37326937360	SBIN0032436	2500
				KANCHAN DEVI(VRP)	7728845980	BRKGB	40080100025409	BARB0BRGBXX	1500
				NAINA (VRP)	40350100021450			BARB0BRGBXX	1500

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RajKaj Ref No.:
18594050

2	Badnor	4	Aakarsada	Rajesh kumar Nayak(BRP)	8094643143	BOB	16088100007601	BARB0SHARAJ	2500
				PARWATI	8005731574	BRKGB	47920100002129	BARB0BRGBXX	1500
				PINKa	7976106834	BOB	16088100010079	BARB0SHARAJ	1500
		5	BADNOR	NIKITA KANWAR	7976556252	UBI	414402010165199	UBIN0541443	2500
				NEELAM RATHORE	9079149821	AU	1911222924821371	AUBL0002229	1500
				ANITA	9828925889	SBI	41626053661	SBIN0032146	1500
				SAROJ	8824637733	BOB	38468100032289	BARB0ASINDX	1500
		6	AAGUCHA	SANTOSH Berva	9636116864	BOB	14950100001468	BARB0RUPAHE	2500
				KOMAL MEGHWANSHI	7737445280	SBI	35938525785	SBIN0031099	1500
				PINKI JINGAR	9660614299	SBI	33621777523	SBIN0031099	1500
3	HURDA	7	ANTALI	NARENDRA SINGH	9928441836	SBI	61086683298	SBIN0008899	2500
				VIMLA GURJAR	8824391953	SBI	35271276538	SBIN0031099	1500
				BASANIT GURJAR	7568344233	SBI	61031499203	SBIN0031099	1500
		8	BADLA	SHAITAN BHIL	7665547933	BOB	14830100023665	BARB0SARERI	2500
				NANDLAL	7878138352	PNB	0052001500024306	PUNB0688300	1500
				MADAN BHIL	7568317555	SBI	33293100108	SBIN0031099	1500
		9	BANRATHIYA	KAILASH CHAND BHIL	9694380668	BOB	14830100004780	BARB0SARERI	2500
				OM PARKASH BHIL	7891394255	BOB	14838100003114	BARB0SARERI	1500
				SUNDER LAL BHIL	8069567750	BOB	14838100001820	BARB0SARERI	1500

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4	KAREDA	10	AAMLDA	JYOTI RAWAT	8078621064	BOB	30260100033990	BARB0BHIMXX	2500
				REHKHA	9587167995	BRKGB	40530100007720	BARB0BRGBXX	1500
				SITA	7851875759	BRKGB	40530100004447	BARB0BRGBXX	1500
		11	BEMALI	LEELA REGAR	9057724164	SBI	51106175291	SBIN0031690	2500
				VISHNU KANWAR	8302240429	BOB	6320100031697	BARB0KAREDA	1500
				KRISHNA KANWAR	8302240429	BOB	6328100016808	BARB0KAREDA	1500
5	MANDAL	12	AALMAS	Devilal Balai	9001230510	SBI	65211531881	SBIN0031102	2500
				MANJU SUTHAR	9001585515	BOB	14550100004967	BARB0BHABHI	1500
				KALU REGAR	7597249455	BOB	20750100007451	BARB0BHAMAN	1500
				NAND LAL	9799632051	BOB	20750100003838	BARB0BHAMAN	1500
				SITA GADRI	8003845194	BOB	14558100001294	BARB0BHABHI	1500
		13	AMERGARH	Mukesh kumar keer	6350110021	BOB	46518100000726	BARB0SUBBHI	2500
				SHANKAR LAL KHATIK	9001068037	PNB	3574000100093806	PUNB0357400	1500
				PRAHLAD KHATIK	9783677719	PNB	3574000100163327	PUNB0357400	1500
				SUNIL SHARMA	9928229255	BOB	20750100001730	BARB0BHAMAN	1500
				SHYAM LAL GADRI	9672131825	SBI	61197737908	SBIN0031094	1500
				KISHAN LAL KATGAR	8769368296	BOB	20750100007873	BARB0BHAMAN	1500
				JANA DEVI KHAROL (BRP)	9983169121	RMGB	21029215894	RMGB0001029	2500
				KISHAN NATH	9521011208	RMGB	5100498185130	HDFC0001959	1500
6	BANEDA	14	BALDARKHA	JANA DEVI KHAROL (BRP)	9983169121	RMGB	21029215894	RMGB0001029	2500
				KISHAN NATH	9521011208	RMGB	5100498185130	HDFC0001959	1500

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				MUKESH KUMAR GURJR	8875834052	SBI	61180324897	SBIN0031097	1500
				MANISHA GARG	935130411	RMGB	21029099262	RMGB0001029	1500
				RAJU LAL GURJAR	8290008797	SBI	351857712961	SBIIIN0003256	1500
		15	BABRANA	BHURA LAL GADRI(BRP)	9667963735	SBI	61012359790	SBIN0031673	2500
				RAMRATAN JAT	7891379280	CBI	39548048880	CBIN0280436	1500
				HEMLATA GARG	6377601191	SBI	61303728421	SBIN0031196	1500
				NARAYAN KHAROL	9588995526	SBI	61283302844	SBIN0031097	1500
		16	BALESHRIYA	ANITA BHIL	7850956854	RMGB	21029215894	RMGB0001029	2500
				MHAVEER NATH YOGI	7976207493	SBI	36023713237	SBIN0007256	1500
				ARVIND PAREEK	9929257570	SBI	61121941436	SBIN0031097	1500
				SOHAN LAL JAT	7665683291	BOB	3020010011268	BARB0RCVBHI	1500
				VIMLA TEALER	8824332540				1500
		17	BAMNIYA	MOHMMAD KHAN KAYMKHANI	9079260328	SBI	11631493779	SBIN0007256	2500
				KALU RAM BHEEL	8949833066	BOB	22018100004692	BARB0DABLAX	1500
				KHUSBU GADRI	6375014002	BOB	10238100019997	BARB0SHABHI	1500
				MAMTA KUMARI	9057599498	RMGB	46920100003591	RMGB0001692	1500
				DURGA BHIL	7690059108	BOB	22018100004717	BARB0DABLAX	1500
7	KOTRI	18	AASHOP	RAM LAL BAIRWA (BRP)	9166739815	BOB	5803010002554	BARBOBARUKH	2500
				SOBHA BALAI	9328078843	RMGB	21024041909	RMGB0001024	1500

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8	JHAJPUR	19	AAKOLA	ANKITA KANWAR	7878089678	RMGB	21691039943	RMGB0001691	1500
				MUNNI KHATIK	9680629957	RMGB	21691061265	RMGB0001691	1500
				MAINA SEN (BRP)	8000633998	SBI	61206082942	SBIN0032147	2500
				GANPAT SINGH	9660535469	RMGB	21691076872	RMGB0001691	1500
				SHANKAR LAL REGAR	9461496100	SBI	61178401450	SBIN0031101	1500
				BHERU LAL BAIRWA (BRP)	9829481876	SBI	51035900434	SBIN0031101	1500
		20	AAMA	BHAWANA SHARMA	9602683902	RMGB	21691087502	RMGB0001691	1500
				HANSA BAIRAGI	9549102253	SBI	39564231915	SBIN0032395	1500
				CHANDA MEENA (BRP)	9587722889	RMGB	21031190055	RMGB0001031	2500
		21	ITUNDA	LEKHRAJ MEENA	7597155472	RMGB	21031103072	RMGB0001027	1500
				KAILASH CHAND MEENA	6377174261	SBI	61163647913	SBIN0031100	1500
				DEEPAK KUMAR MEENA	8184411457	SBI	61188971803	SBIN0031100	1500
				RAM SHING KHINCHI (BRP)	7877717877	SBI	61076653640	SBIN0031090	2500
		22	AMARGADH	BHARAT MEENA	9610777951	SBI	6116673927	SBIN0031100	1500
				JAGDISH REGAR	6377174261	SBI	61029289959	SBIN0032461	1500
				BANTI MEENA	7230847302	SBI	61162404415	SBIN0031100	1500
				POOJA MEENA	8302291454	BOB	14840100012955	BARB0PANBHI	1500
				PRIYA MEENA	8690860823	RMGB	21027148000	RMGB0001027	1500
				PRIYA MEENA (BRP)	9321564254	SBI	61145069755	SBIN0031100	2500

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10	SAHARA	24	ARNIYA GHODA	SATYANARAYAN REGAR	9950969833	BOB	10230100001865	BARB0SHABHI	1500
				DEBI LAL BHIL	7665238247	BOB	19730100004028	BARB0KANECH	1500
				JULESHFANA BANU	8690633272	BOB	10228100014395	BARB0GULABP	2500
				SANWAR LAL KHAROL	9649489413	SBI	30937166403	SBIN0031095	1500
				BAJRANG LAL KHAROL	9784178385	SBI	33064154511	SBIN0031095	1500
				MAINA PANCHAL	8955365535	BOB	48008100012550	BARB0PHOOLI	1500
				SAROJ LOHAR	8003204984	BOB	48000100001213	BARB0PHOOLI	1500
				JAGMOHAN DAROGA	9166402154	UCO	25450110039489	UCBA0002545	1500
		25	AAMLI	MANISHA KANWAR	7014220060	BOB	31700100017075	BARB0GANBHI	2500
				HEMANT SALVI	8094325002	SBI	61053851966	SBIN0031098	1500
				MANJU LOHAR	8696422817	SBI	61085761133	SBIN003176	1500
				SAMPAT BHIL	8949421062	SBI	61103459511	SBIN0031098	1500
				PARBHU LAL	9587610871	BOB	11888100003342	BARB0SAHBHI	1500
			ARNIYA KHALSA	SUMAN NAYAK	9587927766	SBI	61152289979	SBIN0031098	2500
				NIKHIL SHARAMA	978377089	BOB	31700100019408	BARB0SAHBHI	1500
				ANIL ACHARYA	9610011257	SBI	61136956058	SBIN0031098	1500
				KISHAN KHAROL	9610072250	BOB	31708100003861	BARB0SAHBHI	1500
				KOSHLIYA SHARMA	8094068434	SBI	61033849372	SBIN0031098	1500

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11	Raipur	27	Aashaholi	Nita Vaishnav	9784717410	RMGB	21010094106	RMGB0001010	2500
				Saroj Garg	8302700514	BOB	06940100017490	BARB0RAIBHI	1500
				Priyanka Berva	9983473415	BOB	6940100015279	BARB0RAIBHI	1500
				Gayatri Mali	7568885899	RMGB	21011254695	RMGB0001011	1500
				Bhawna Lohar	9352520167	BOB	6948100010761	BARB0RAIBHI	1500
		28	Gagad	Anita Regar	9636961516	SBI Raipur	32865781786	SBIN0032232	2500
				Archna Sen	9549565380	SBI	61223465754	SBIN0032232	1500
				Aasha Jat	9024320479	BOB	06940100011562	BARB0RAIBHI	1500
				Veenu kumari regar	7976809423	RMGB	21011227707	RMGB0001011	1500
12	Suwana	29	Aamli Garhpachli	Kailash chandra Luhar	9829800245	Indian Bank	7904366038	IDIB000B172	2500
				Hemlata Daroga	8440091105	SBI	38955565974	SBIN0051090	1500
				Savita maru	9929581808	ICICI	668301701825	ICIC0006683	1500
				Pankaj Maru	8949793661	ICICI	668301031720	ICIC0006683	1500
				Maya Suthar	8208175515	SBI	61192326620	SBIN0032147	1500
				Aasha Kanvar	8890022105	ICICI	667501053021	ICIC0006683	1500
		30	Aarjiya	Anil Balai	7877316767	SBI	61161564185	SBIN0031815	2500
				Maya Kanvar	9166037088	SBI	41369058887	SBIN0011299	1500
				Priti Bala	6377183671	SBI	40794972064	SBIN0011299	1500
				Krishna Rav	8956733046	SBI	13830100007763	BARB0SUWANA	1500

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13	Mandalgarh	31	Baldharkha	Seema Regar	6375546268	RMGB	21292097068	RMGB0001292	2500
				Shankar lal Dhakar	9783335995	SBI	61076005279	SBIN0031897	1500
				Kanku Regar	9660481170	RMGB	21292045112	RMGB0001292	1500
				Puja kanvar	6375174015	RMGB	21015037904	RMGB0001015	1500
				Santosh Regar	9079848883	RMGB	21292066992	RMGB0001292	1500
		32	Bigod	Annu Vaishnav	8302169372	RMGB	21003206480	RMGB0001003	2500
				Rameshchandra balai	7742516990	RMGB	21292032248	RMGB0001292	1500
				Unkar lal Dhakar	9636993804	SBI	32884103274	SBIN0031103	1500
				Shambhu lal Jat	8875792152	SBI	61190108943	SBIN0031103	1500
				Kavita Acharya	8952922651	SBI	61138306585	SBIN0031897	1500
14	Bijoliya	33	Aaroli	Komal Meena	7230827798	SBI	43973314353	SBIN0031818	2500
				Hema Devi	9587930097	SBI Mandalgarh	32212352514	SBIN0031103	1500
				Lalita Kumari Sen	6377090594	RMGB	21050077557	RMGB0001050	1500
				Mamta Regar	9783117988	RMGB	21050085525	RMGB0001050	1500
		34	Bhopatpura	Mamta Meena	6375332469	SBI	41023799294	SBIN0031818	2500
				Meena Gurjar	6367841030	RMGB	21050138386	RMGB0001050	1500
				Chandrakala Ahir	8529877183	RMGB	21050095431	RMGB0001050	1500
									243000

उक्त मानदेय राशि रुपये 243000 /- (अक्षरे रुपये दो लाख तियालीस हजार रुपये मात्र) का भुगतान संश्लेषण के प्रमाणित के बाद 00672762398 से किया गया है।

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(रतन लाल वर्मा)
मुख्य लेखाधिकारी
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।

मुख्य लेखाधिकारी (SSAAT)

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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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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 निर्देशो 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 माहों सामाजिक अंकेक्षण कार्य करवाया गया।
वर्ष 2024-25 के माह नवम्बर 2024 (द्वितीय) में दिनांक 13.11.2024 से 19.11.2024 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

क्र.सं.	पंचायत समिति का नाम	क्र.सं.	ग्राम पंचायत	ब्लॉक एवं ग्राम संसाधन व्यक्ति का नाम	मोबाईल नम्बर	Bank Name	Account Number	IFCE Code	कुल भुगतान योग्य राशि
1	Aasind	1	Dadhavat	MUKESH KUMAR JAAT	9462999957	SBI	31867240935	SBIN0007256	2500
				KAMLESH KANWAR	9119383544	BRKGB	40080100015238	BARB.BRGBXX	1500
		2	Dantda	Sheela Gurjar	9352144013	BOB	16088100016804	BARB0SHARAJ	2500
				POOJA GURJAR	7300332732	BOB	14200100009955	BARB0DOUBHI	1500
				NAINA	9784348513	BRKGB	40350100021450	BARB0BRGBXX	1500
		3	Dolatgarh	Pakash chand teli	9928386221	SBI	61250796237	SBIN0032436	2500
				GOGHAWARI	7665147329	BOB	16080100010140	BARB0SHARAJ	1500
				kantha devi	7830642662	BRKGB	40080100008755	BARB0BRGBXX	1500
		4	Eras	SAWANAR MAL KUMHAR	9680261819	SBI	37326937360	SBIN0032436	2500
				KHSHBHO	8696616884	SBI	38328677037	SBIN0031096	1500
				SHIVRAJ KANWAR	9929154045	BRKGB	40080100015240	BARB0BRGBXX	1500
2	Badnor	5	Bajunda	Rajesh kumar Nayak	8094643143	BOB	16088100007601	BARB0SHARAJ	2500
				PINKI	8776199831	BOB	16088100010079	BARB0SHARAJ	1500
				KAMLESHI NAYAK	6375532523	BOB	16088100011777	BARB0SHARAJ	1500
		6	Bhadsi	NIKITA KANWAR	2976556252	BOB	417402010165199	UBIN0541443	2500
				NEELAM RATHORE	911222924821371	BOB	411222924821371	AUBL0002229	1500



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				ANITA	9828925889	SBI	41626053661	SBIN0032146	1500
				SAROJ	8824637733	BOB	38468100032289	BARB0ASINDX	1500
		7	Chatarpura	Narendra Singh	9928441836	SBI	61086683298	SBIN0008899	2500
				CHANCHAL KANWAR	8955070724	SBI	34442729551	SBIN0008899	1500
				RINKU SEN	8955399975	SBI	41939263118	SBIN0008899	1500
3	Hurda	8	Dantda	Shaitan Bhil	7665547933	BOB	14830100023665	BARB0SARERI	2500
				MUKESH KUMAR	8107702490	SBI	61184995830	SBIN0031099	1500
				PINKY JINAGAR	9660614299	SBI	33621777523	SBIN0031099	1500
				KOMAL BALAI	7737445280	SBI	35938525785	SBIN0031099	1500
				MANISHA YOGI	6377543440	SBI	41347296204	SBIN0031414	1500
		9	Bhojras	SURESH CHAND BHIL	9694768365	SBI	32808904230	SBIN0007230	2500
				BASANTI GURJAR	7568344233	SBI	61031499203	SBIN0031099	1500
				MAINA GUJAR	9116808175	SBI	61335883106	SBIN0031100	1500
		10	Gangeda	Santosh Berva	9636116860	BOB	14950100001468	BARB0RUPAHE	1500
				OM PRAKASH PRAJAPAT	9269557456	SBI	30537894732	SBIN0007256	1500
				GANGARAM KUMAWAT	9829993165	SBI	38265035598	SBIN0007256	1500
				Kelashi Jat	8696799005	SBI	35141257638	SBIN0031099	1500
		11	Falamda	kailash chand bhil	9694380668	BOB	14830100004780	BARB0SARERI	2500
				OM PRAKASH BHIL	7891394255	BOB	14838100003114	BARB0SARERI	1500
				SUNDER LAL BHIL	8003967750	BOB	14838100001820	BARB0SARERI	1500
				MADAN BHIL	7568317555	SBI	33293100108	SBIN0031099	1500
		12	Bhbhna	Leela Regar	9057724169	SBI	51106175291	SBIN0031690	2500
				Devi lal	9649396711	BOB	6320100018377	BARB0KAREDA	1500
				KRISHNA KANWAR	8302240429	SBI	6328100016808	BARB0KAREDA	1500
		13	Chavndiya	Goda devi	9692409205	BOB	40530100017076	BARB0BRGBXX	2500

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				HIMANSHI	6377010966	BRKGB	40530100022828	BARB0BRGBXX	1500
				MANJU DEVI	9352115380	BRKGB	40530100008782	BARB0BRGBXX	1500
		14	Chandras	Aasha Regar	8619535628	SBI	40983136955	SBIN0031215	2500
				REKHA KUMARI	9587167995	BRKGB	40530100007720	BARB0BRGBXX	1500
				SEETA SALVI	7851875759	BRKGB	40530100004447	BARB0BRGBXX	1500
4	Mandal	15	Bagor	Devilal Balai	9001230510	SBI	65211531881	SBIN0031102	2500
				PRAHLAD KHATIK	9783677719	PNB	3574000100163327	PUNB0357400	1500
				SITA GADRI	8003845194	BOB	14558100001294	BARB0BHABHI	1500
				NAND LAL	9799632051	BOB	20750100003838	BARB0BHAMAN	1500
				KAUSHALYA SHARMA	8955170516		40260100004587	BARB0BRGBXX	1500
		16	Bavdi	Sheela sukwai	9694159719	BOB	20750100009981	BARB0BHAMAN	2500
				SUNIL SHARMA	9928229255	BOB	20750100001730	BARB0BHAMAN	1500
				SHANKAR LAL KHATIK	9001068037	SBI	3574000100093806	PUNB0357400	1500
				SHYAMA SHARMA	9057524944	SBI	55142248385	SBIN0031102	1500
		17	Bhadu	Mukesh kumar keer	6350110021	BOB	46518100000726	BARB0SUBBHI	2500
				MANJU RATHORE	9352616658	BOB	14550100013848	BARB0BHABHI	1500
				MANJU SUTHAR	9001585515	BOB	14550100004967	BARB0BHABHI	1500
				KALU REGAR	7597249455	BOB	20750100007451	BARB0BHAMAN	1500
				KANTHA DEVI	9549886062	SBI	65144640466	SBIN0031102	1500
5	BANEDA	18	BARAN	JANA DEVI KHAROL (BRP)	9983169121	RMGB	21029215894	RMGB0001029	2500
				KHUSBU GADRI	6375014002	BOB	10238100019997	BARB0SHABHI	1500
				DHANRAJ KUMAWAT	972653521	BOB	21029099262	RNGB0001029	1500
				JULI KHATIK	9784499534		N/A		1500
		19	HAMANPUR	MOHAMMAD KHAN KAYMKHAN	9079260328		11631493779	SBIN0007256	2500
				KHUSBOO GADRI	935024002		10238100019997	BARB0SHABHI	1500

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				DURGA BHIL	7690059108	BOB	22018100004717	BARB0DABLAX	1500
6	KOTRI	20	BADLA	RAM LAL BAIRWA (BRP)	9166739815	BOB	5803010002554	BARBOBARUKH	2500
				GANPAT SINGH	9660535469	RMGB	21691076872	RMGB0001691	1500
				HANSHA BAIRAGI	9549102253	SBI	38580220115	SBIN0032395	1500
				POOJA VAISHANV	7665291358	SBI	39564231915	SBIN003295	1500
				REKHA BALAI	7339765963	BOB	53750100006915	BARB0BANKAK	1500
7	JHAJPUR	21	BAGUDAR	RAM SHING KHINCHI (BRP)	7877717877	SBI	61076653640	SBIN0031090	2500
				BHARAT MEENA	9610777951	SBI	6116673927	SBIN0031100	1500
				JAGDISH REGAR	6377174261	SBI	61029289959	SBIN0032461	1500
				BANTI MEENA	7230847302	SBI	61162404415	SBIN0031100	1500
				POOJA MEENA	8302291454	BOB	14840100012955	BARB0PANBHI	1500
				PRIYA MEENA	8690860823	RMGB	21027148000	RMGB0001027	1500
		22	BAI	CHANDA MEENA (BRP)	9587722889	RMGB	21031190055	RMGB0001031	2500
				LEKHRAJ MEENA	7597155472	RMGB	21031103072	RMGB0001027	1500
				DEEPAK KUMAR MEENA	8184411457	SBI	61188971803	SBIN0031100	1500
		23	PIPLUND	SOHAN LAL MEGHWANSI (BRP)	9660548138	BOB	07990100014707	BARBOJAHJAP	2500
				POOJA KUMARI GURJAR	8000123272	BOB	14840100012955	BARBOPANBHI	1500
				JYOTI KHUMAR	6376107591	BOB	14840100015485	BARBOPANBHI	1500
				AANDI LAL KUMHAR	9772760529	RMGB	21031081499	RMGB0001031	1500
				VIJAY LAL MEENA	9352529284	SBI	20198008899	SBIN0032461	1500
				OM PARKASH MEENA	6377959342	RMGB	21031030953	RMGB0001031	1500
8	SAHAPURA	24	ARVAD	JULESHFANA BANU	8690533272	BOB	10228100014395	BARB0GULABP	2500
				BAJRANG LAL KHAROL	9784178385	S	33064154511	SBIN0031095	1500
				SAROJ LOHAR	8003204984	RMGB	4800810001213	BARBOPHOOLI	1500
				MAINA PANCHAL LOHAR	8690533272	RMGB	48008100012550	BARBOPHOOLI	1500

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				JAMOHAN DAROGA	9166402154	UCO	25450110039489	UCBA0002545	1500
9	SAHARA	25	BHARAK	MANISHA KANWAR	7014220060	BOB	31700100017075	BARB0GANBHI	2500
				MADAN LAL KHATIK	9783905968	BOB	11880100010863	BARB0SAHBHI	1500
				SHANTI LAL BHIL	9001056461	BOB	11880100009971	BARB0SAHBHI	1500
10	Raipur	26	Bagoliya	Kelash chandra Salvi	9983840702	BOB Sahada	11880100005266	BARB0SAHBHI	2500
				Anita Sargara	6377060576	SBI	61244603315	SBIN0032232	1500
				Bhagya shree	9610431411	BOB	16920100016196	BARB0RAIBHI	1500
				Bhavna lohar	9352520167	BOB	06948100010761	BARB0RAIBHI	1500
				Bheru Gurjar	96495202263	BOB	06940100012815	BARB0RAIBHI	1500
				Mehrunisha	8094175545	BOB	06940100013373	BARB0RAIBHI	1500
		27	Borana	Anil Kumar Salvi	7976795938	RMGB	21010042895	RMGB0001010	2500
				Archna Sen	9549565380	SBI	61223465754	SBIN0032232	1500
				Saroj Kumari Garg	8302700514	BOB	06940100017490	BARB0RAIBHI	1500
				Vijyakanvar	7850094746	BOB	06948100006319	BARB0RAIBHI	1500
				Neha Swarnkar	8529839795	BOB	6940100011694	BARB0RAIBHI	1500
				Vimla Regar	9602294370	BOB	06940100011569	BARB0RAIBHI	1500
		28	Bhintia	Muzafar Husain	946297786	BOB	06940100008600	BARB0RAIBHI	2500
				Ankitsingh	9549724220	BOB Aashaholi	20760100007990	BARB0ASHAXX	1500
				Kasturi Vaishnav	9950529040	RMGB	21010158016	RMGB0001010	1500
				Banshi lal Beirva	9351122397	RMGB	21010127757	RMGB0001010	1500
				Ladu Salvi	9549544638	BOB	06948100009994	BARB0RAIBHI	1500
				Rekha Prajapat	8092221628	BOB	06948100009767	BARB0RAIBHI	1500
11	Suwana	29	Bardod	Mahaveer Sharma	8769445583	BOB	545302010012211	UBIN0554537	2500
				Nirmala dadhich	9772772977	RMGB	21707013104	RMGB0001707	1500
				Annu Khatik	9352705466	RMGB	21707018668	RMGB0001707	1500

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				Laxman Mali	8769991987	RMGB	21707008161	RMGB0001707	1500
				Rukman kanvar	9928064540	SBI	41365828489	SBIN0011299	1500
		30	Bhopalgarh	Nitesh Salvi	8949441232	SBI	61225789288	SBIN0031102	2500
				Priti Bala	6377183671	SBI	40794972064	SBIN0011299	1500
				Krishna Bhand	8955733046	BOB	11830100007763	BARB0SUWANA	1500
				Maya Kanvar	9928064540	SBI	41369058887	SBIN0011299	1500
				Anita Veshnav	6377244232	SBI	41365825024	SBIN0011299	1500
				Chandrakanta	6367748864	BOB	53758100004299	BARB0BANKAK	1500
		31	Bholi	Anil Balai	7877316767	SBI	61161564185	SBIN0031815	2500
				Sonu Khatik	6376904112	RMGB	21697065718	RMGB0001697	1500
				Khushbu Sharma	9784597222	SBI	40193105094	SBIN0032146	1500
				Pankaj Maru	8949793661	ICICI	668301031720	ICIC0006683	1500
				Savita Maru	9929581808	ICICI	668301701825	ICIC0006683	1500
		32	Aatun	Kelash Luhar	9829800245	Indian Bank	7904366038	IDIB000B172	2500
				Maya Suthar	8209175515	SBI	61192326620	SBIN0032147	1500
				Aasha Kanvar	8890022105	ICICI	667501053021	ICIC0006683	1500
				Komal Devi	9929398789	RMGB	21697015632	RMGB0001697	1500
				Nani Suthar	9610284390	RMGB	21024126179	RMGB0001024	1500
				Hemlata Daroga	8440091105	SBI	38955565974	SBIN0051090	1500
12	Mandalgarh	33	Bikran	Aasha Khatik	9828974572	RMGB	21284062580	RMGB0001284	2500
				Kunti Sen	8696634106	SBI	61084923539	SBIN0031103	1500
				Unkar Lal Dhakar	8686933801	SBI	32884103274	SBIN0031103	1500
				Shambhu Lal Jat	8875792152	SBI	61190108943	SBIN0031103	1500
				Mathura Lal Dhakar	9680037359	SBI	32769934654	SBIN0031103	1500
13	Bijoliya	34	Bijoliya Khur	Seema Regar	81554028	RMGB	21292097068	RMGB0001292	2500

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				Rekha devi Sen	9340432085	SBI Bijoliya	61246018708	SBIN0031818	1500
				Meena Jatav	7891336911	SBI Bijoliya	61031343958	SBIN0031818	1500
				Vimla Meena	6377206424	BOB Bijoliya	14350100008756	BARB0BIJOLI	1500
				Meena Gurjar	6367841030	RMGB	21050138386	RMGB0001050	1500
				Pinki Meena	9982076521	BOB Bijoliya	14358100006670	BARB0BIJOLI	1500
									252000

उक्त मानदेय राशि रुपये 252000/— (अक्षरे रुपये दो लाख बावन हजार रुपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

(रतन लाल वर्मा)
मुख्य लेखाधिकारी
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

मुख्य लेखाधिकारी (SSAAT)

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Designation : Chief Accounts Officer
Date: 2025.10.31 18:17:37 IST
Reason: Approved

RajKaj Ref No.:
18594068



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/2024.26 /भीलवाडा

दिनांक
भुगतान स्वीकृति आदेश संख्या-07

महात्मा गांधी राष्ट्रीय रोजगार गारन्टी अधिनियम 2005 की धारा 17 एवं महात्मा गांधी राष्ट्रीय रोजगार गारन्टी स्कीमों 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 छ: माही सामाजिक अंकेक्षण कार्य करवाया गया। वर्ष 2024-25 के माह नवम्बर 2024 (तृतीय) में दिनांक 21.11.2024 से 27.11.2024 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

क्र.सं.	पंचायत समिति का नाम	क्र.सं.	ग्राम पंचायत	ब्लॉक एवं ग्राम संसाधन व्यक्ति का नाम	मोबाईल नम्बर	Bank Name	Account Number	IFCE Code	कुल भुगतान योग्य राशि
1	Aasind	1	Ganglas	MUKESH KUMAR JAAT(BRP)	9462999957	SBI	31867240935	SBIN0007256	2500
				KAMLESH KANWAR	9119383544	BRKGB	40080100015238	BARB.BRGBXX	1500
		2	Jindras	Pakash chand teli(BRP)	9928386221	SBI	61250796237	SBIN0032436	2500
				SUNITA JI	9982529643	PNB	7352000100008090	PNB0735200	1500
				GOGHAWARI	7665147329	BOB	16080100010140	BARB0SHARAJ	1500
		3	kaliyas	SAWANAR MAL KUMHAR(BRP)	9680261819	SBI	37326937360	SBIN0032436	2500
				KHSHBHO	8696616884	SBI	38328677037	SBIN0031096	1500
				SHIVRAJ KANWAR	9929154045	BRKGB	40080100015240	BARB0BRGBXX	1500
2	Badnor	4	Bhojpura	NIKITA KANWAR(BRP)	7976556252	UBI	414402010165199	UBIN0541443	2500
				NEELAM RATHOR	9079149821	AU	1911222924821371	AUBL0002229	1500
				ANITA	9828925889	SBI	41626053661	SBIN0032146	1500
				SAROJ	8744327133	IOB	38468100032289	BARB0ASINDX	1500
				bhumika chudawat	95889061	UBI	414402010164463	UBIN0541443	1500
		5	Chenpura	Rajesh kumar Nayak(BRP)	8094691143	IOB	40088100007601	BARB0SHARAJ	2500
					7976106834	BOB	16088100010079	BARB0SHARAJ	1500



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				KAMLESHI NAYAK	6375532523	BOB	16088100011777	BARB0SHARAJ	1500
		6	Gariya Kheda	Narendra Singh(BRP)	9928441836	SBI	61086683298	SBIN0008899	2500
				CHANCHAL KANWAR	8955070724	SBI	34442729551	SBIN0008899	1500
				RINKU SEN	7340510421	SBI	41939263118	SBIN0008899	1500
3	Hurda	7	Hurda	Santosh Berva(BRP)	9636116860	BOB	14950100001468	BARB0RUPAHE	2500
				OM PRAKASH PRAJAPAT	9269557456	SBI	30537894732	SBIN0007256	1500
				GANGARAM KUMAWAT	9829993165	SBI	38265035598	SBIN0007256	1500
				Kelashi Jat	8696799005	SBI	35141257638	SBIN0031099	1500
		8	Jalampura	SURESH CHAND BHIL(BRP)	9694768365	SBI	32808904230	SBIN0007230	2500
				SHWETA SHARMA	7742010714	BOB	40140100008359	BARB0SARERI	1500
				RASHAL PARJAPAT	9983121660	SBI	51080045663	SBIN0031099	1500
		9	Jalkheda	Shaitan Bhil(BRP)	7665547933	BOB	14830100023665	BARB0SARERI	2500
				MUKESH KUMAR	8107702490	SBI	61184995830	SBIN0031099	1500
				PINKY JINAGAR	9660614299	SBI	33621777523	SBIN0031099	1500
				MANISHA YOGI	6377543440	SBI	41347296204	SBIN0031414	1500
4	Kareda	10	Chitamba	Jyoti Rawat(BRP)	8078621064	BOB	30260100033990	BARB0BHIMXX	2500
				Teena kumari	9799828436	BOB	40530100005618	BARB0BRGBXX	1500
				Reena kumari	8619052595	BOB	30260100034377	BARB0BHIMXX	1500
		11	Dhimtha	Leela Regar(BRP)	9057724164	SBI	51106175291	SBIN0031690	2500
				REKHA KUMARI	9587167995	BRKGB	40530100007720	BARB0BRGBXX	1500
				SEETA SALVI	96492019	BRKGB	40530100004447	BARB0BRGBXX	1500
		12	Dhuwala k	Goda devi(BRP)	96492019	BRKGB	40530100017076	BARB0BRGBXX	2500
				HIMANSHI	96492019	BRKGB	40530100022828	BARB0BRGBXX	1500
				MANJU DEVI	96492019	BRKGB	40530100008782	BARB0BRGBXX	1500

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				MANJU SALVI	6378194590	BRKGB	40530100010124	BARB0BRGBXX	1500
		13		ASHA (BRP)	8619535628	SBI	40983136955	SBIN0031215	2500
				DEVILAL	9649396711	BOB	6320100018377	BARB0KAREDA	1500
				KRISHNA KANWAR	8302240429	BOB	6328100016808	BARB0KAREDA	1500
5	Mandal	14	Bhagwanpura	Devilal Balai(BRP)	9001230510	SBI	65211531881	SBIN0031102	2500
				PRAHLAD KHATIK	9783677719	PNB	3574000100163327	PUNB0357400	1500
				SITA GADRI	8003845194	BOB	14558100001294	BARB0BHABHI	1500
				NAND LAL	9799632051	BOB	20750100003838	BARB0BHAMAN	1500
				KAUSHALYA SHARMA	8955170516	BRKGB	40260100004587	BARB0BRGBXX	1500
		15	Bhimdiyas	Mukesh kumar keer(BRP)	6350110021	BOB	46518100000726	BARB0SUBBHI	2500
				MANJU RATHORE	9352616658	BOB	14550100013848	BARB0BHABHI	1500
				MANJU SUTHAR	9001585515	BOB	14550100004967	BARB0BHABHI	1500
				SHYAM LAL GADRI	9672131825	SBI	61197737908	SBIN0031094	1500
				KANTHA DEVI	9549886062	SBI	65144640466	SBIN0031102	1500
6	BANEDA	16	DABLA	JANA DEVI KHAROL (BRP)	9983169121	RMGB	21029215894	RMGB0001029	2500
				HEMLATA GARG	6377601191	SBI	61303728421	SBIN0031196	1500
				VIMLA TEALER	8824332540	RMGB	21029055452	RMGB0001029	1500
				KIRAN GURJAR		RMGB	21692079033	RMGB0001692	1500
				NARAYAN LAL KHAROL	9588995526	SBI	61283302844	SBIN0031097	1500
				RAJU LAL GURJAR	8290008797	SBI	351857712961	SBIN0003256	1500
7	KOTRI	17	BIRDHOL	RAM LAL BAIRWA (BRP)	9001230510	BOB	5803010002554	BARB0BARUKH	2500
				POOJA VAISHANV	76652913	SBI	39564231915	SBIN003295	1500
				REKHA BALAI	8602269704	SBI	6750100006915	BARB0BANKAK	1500
				GOPAL BALAI	8602269704	SBI	61156711376	SBIN0031101	1500

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				KAMLESH KUMAR SHARMA	9929328488	SBI	61141466199	SBIN0031101	1500
		18	BAN KA KHERA	MAINA SEN (BRP)	8000633998	SBI	61206082942	SBIN0032147	2500
				GANPAT SINGH	9660535469	RMGB	21691076872	RMGB0001691	1500
				MHAVEER VAISHANV	9950042342	RMGB	21006024600	RMGB0001006	1500
				HANSHA BAIRAGI	9549102253	SBI	39564231915	SBIN0032395	1500
8	JHAJPUR	19	BAVDI	CHANDA MEENA (BRP)	9587722889	RMGB	21031190055	RMGB0001031	2500
				BANTI MEENA	7230847302	SBI	61162404415	SBIN0031100	1500
				POOJA MEENA	8302291454	BOB	14840100012955	BARB0PANBHI	1500
				BHARAT MEENA	9610777951	SBI	6116673927	SBIN0031100	1500
				DEEPAK KUMAR MEENA	8184411457	SBI	61188971803	SBIN0031100	1500
		20	BAHGUNAGR	RAM SHING KHINCHI (BRP)	7877717877	SBI	61076653640	SBIN0031090	2500
				JAGDISH REGAR	6377174261	SBI	61029289959	SBIN0032461	1500
				LEKHRAJ MEENA	7597155472	RMGB	21031103072	RMGB0001027	1500
				PRIYA MEENA	8690860823	RMGB	21027148000	RMGB0001027	1500
		21	BHARNIKALA	SHOAN LAL MEGHWANSI (BRP)	9660548138	BOB	07990100014707	BARB0JAHJAP	2500
				VIJAY LAL MEENA	9352529284	SBI	20198008899	SBIN0032461	1500
				POOJA KUMARI GURJAR	8000123272	BOB	14840100012955	BARB0PANBHI	1500
				JYOTI KHUMAR	6376107591	BOB	14840100015485	BARB0PANBHI	1500
				AANDI LAL KHUMAR	9772760529	RMGB	21031081499	RMGB0001031	1500
9	SHAPURA	22	BALAPURA	JULESHFANA BANU(BRP)	8690633272	BOB	10228100014395	BARB0GULABP	2500
				BAJRANG LAL KHAROL	9784173389	BOB	33064154511	SBIN0031095	1500
				SAROJ LOHAR	80032049	BOB	48000100001213	BARB0PHOOLI	1500
				JAMOHAN DAROGA	954501154	BOB	25450110039489	UCBA0002545	1500
				SURESH KHATIK	9680049701	BOB	19730100000999	BARB0KANECH	1500

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10	SAHARA	23	DELANA	NEETU VAISHANV(BRP)	9784717410	BRKGB	401000100005281	BARBOBRGBXX	2500
				SAMPAT BHIL	8949421062	SBI	61103459511	SBIN0031098	1500
				MANJU NAYAK	6377292600	SBI	61157434366	SBIN0031676	1500
		24	CHIDKHEDA	MANISHA KANWAR(BRP)	7014220060	BOB	31700100017075	BARB0GANBHI	2500
				SHANTI LAL BHIL	9001056461	BOB	11880100009971	BARB0SAHBHI	1500
				GAJENDRA SHING	9772295906	BOB	118801000024659	BARB0SAHBHI	1500
				SHARDA SHRMA	9929642225	SBI	51036958043	SBIN0031098	1500
				REKHA KHATIK	7728903116	SBBJ	61289751689	SBBBJ0010099	1500
11	Raipur	25	Galva	Kelash chandra Salvi(BRP)	9983840702	BOB Sahada	11880100005266	BARB0SAHBHI	2500
				Bhagya shree	9610431411	BOB	16920100016196	BARB0RAIBHI	1500
				Anita Sargara	6377060576	BOB	06948100014083	BARB0RAIBHI	1500
				Bhavna lohar	9352520167	BOB	06948100010761	BARB0RAIBHI	1500
				Bheru Gurjar	96495202263	BOB	06940100012815	BARB0RAIBHI	1500
				Mehrunisha	8094175545	BOB	06940100013373	BARB0RAIBHI	1500
		26	Devriya	Anita Regar(BRP)	9636961516	SBI Raipur	32865781786	SBIN0032232	2500
				Ankit	9549724220	BOB	20760100007990	BARB0ASHAXX	1500
				Rekha Prajapat	8302221628	BOB	06948100009767	BARB0RAIBHI	1500
				Ladu lal Salvi	6378865462	BOB	06948100009994	BARB0RAIBHI	1500
				Kasturi Vaishnav	9950529040	RMGB	21010158016	RMGB0001010	1500
		27	Jhadol	Anil Kumar Salvi(BRP)	7976795938	RMGB	21010042895	RMGB0001010	2500
				Neha Swarnkar	8629839795	BOB	06940100011694	BARB0RAIBHI	1500
				Archna Sen	95495653	SBI	61223465754	SBIN0032232	1500
				Vijayakanvar	8302221628	BOB	06948100006319	BARB0RAIBHI	1500
				Saroj Kumari Garg	8302221628	BOB	6940100017490	BARB0RAIBHI	1500

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				Vimla Regar	9602294370	BOB	06940100011569	BARB0RAIBHI	1500
		28	Boriyapura	Muzafar Husain(BRP)	946297786	BOB	06940100008600	BARB0RAIBHI	2500
				Aasha Jat	9024320479	BOB	06940100011562	BARB0RAIBHI	1500
				Kesar Regar	6375035513	RMGB	21010065028	RMGB0001010	1500
12	Suwana	29	Biliya Kalan	Kalash Luhar(BRP)	9829800245	Indian Bank	7904366038	IDIB000B172	2500
				Hemlata Daroga	8440091105	SBI	38955565974	SBIN0051090	1500
				Maya Suthar	8208175515	SBI	61192326620	SBIN0032147	1500
				Nani Suthar	9610284390	RMGB	21024126179	RMGB0001024	1500
				Komal Devi	9929398789	RMGB	21697015632	RMGB0001697	1500
				Aasha Kanvar	8890022105	ICICI	667501053021	ICIC0006683	1500
		30	Danthal	Mahaveer Sharma(BRP)	8769445583	UBI	545302010012211	UBIN0554537	2500
				Pankaj Maru	8949793661	ICICI	668301031720	ICIC0006683	1500
				Savita maru	9929581808	ICICI	668301701825	ICIC0006683	1500
				Laxman Mali	8769991987	RMGB	21707008161	RMGB0001707	1500
				Khushbu Sharma	9784597222	SBI	40193105094	SBIN0032146	1500
				Sonu Khatik	6376904112	RMGB	21697065718	RMGB0001697	1500
		31	Dariba	Nitesh Salvi(BRP)	8949441232	SBI	61225789288	SBIN0031102	2500
				Priti Bala	6377183671	SBI	40794972064	SBIN0011299	1500
				Anita Vaishanav	6377244232	SBI	41365825024	SBIN0011299	1500
				Maya Kanvar	9928064540	SBI	41369058887	SBIN0011299	1500
				Krishna Bhand	885713046	BOB	11830100007763	BARB0SUWANA	1500
13	Mandalgarh	32	Dolpura	Aasha Khatik(BRP)	98289745	RMGB	21284062580	RMGB0001284	2500
				Shambhu lal Jat	61190108943	SBI	61190108943	SBIN0031103	1500
				Kavita Acharya	8952823651	SBI	61138306585	SBIN0031897	1500

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				Rakesh Khatik	9785099318	SBI	61031154654	SBIN0031103	1500
				Kamlesh kumar Sukhwai	9587130703	BOB	58030100001098	BARB0BARUKH	1500
				Prem devi Sharma	8890171345	SBI	61063501114	SBIN0031103	1500
		33	Ganoli	Seema Regar(BRP)	6375546268	RMGB	21292097068	RMGB0001292	2500
				Manbhar	6377440255	RMGB	21292067453	RMGB0001292	1500
				SUSHILA REGAR	8955419395	RMGB	21292023437	RMGB0001292	1500
				Shankar lal Balai	9587128731	RMGB	21292019396	RMGB0001292	1500
		34	Hoda	Anil Balai(BRP)	7877316767	SBI	61161564185	SBIN0031815	2500
				Minaxi	7852087650	RMGB	21028133658	RMGB0001028	1500
				Dolat Nayak	9772804441	ICICI	666701042804	ICIC0006667	1500
				Lad devi Nayak	9024284700	SBI	61177373986	SBIN0031103	1500
		35	Jaliya	Annu Vaishnav(BRP)	8302169372	RMGB	21003206480	RMGB0001003	2500
				Rameshchandra balai	7742516990	RMGB	21292032248	RMGB0001292	1500
				Mathura lal Dhakar	9680037359	SBI	32769934654	SBIN0031103	1500
				Kunti Sen	8696634106	SBI	61084923539	SBIN0031103	1500
				Jyoti Sodani	7014139653	BOB	093201000156	BARB0MAND	1500
14	Bijoliya	36	Chand ji ki khedi	Komal Meena(BRP)	7230827798	SBI	43973314353	SBIN0031818	2500
				Sulochana Sen	7073556717	SBI	41138326385	SBIN0031818	1500
				Lalita Kumari Sen	6377090594	RMGB	21050077557	RMGB0001050	1500
				Shashibala Sen	9784461774	BOB Bijoliya	14358100006372	BARB0BIJOLI	1500
				Durga Bhil	95879300	BOB Bijoliya	41139763732	SBIN0031818	1500
				Hema Devi	95879300	SBI Sandalgarh	32212352514	SBIN0031103	1500
		37	Gopalpura	Narendra singh(BRP)	61206554145	SBI	61206554145	SBIN0031818	2500
				Vimla Meena	6377206434	BOB Bijoliya	14350100008756	BARB0BIJOLI	1500

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				Pinki Meena	9982076521	BOB Bijoliya	14358100006670	BARB0BIJOLI	1500
				Rekha devi Sen	9340432085	SBI Bijoliya	61246018708	SBIN0031818	1500
				Meena Jatav	7891336911	SBI Bijoliya	61031343958	SBIN0031818	1500
				Meena Gurjar	6367841030	RMGB	21050138386	RMGB0001050	1500
14									281500

उक्त मानदेय राशि रुपये 281500/— (अक्षरे रुपये दो लाख इक्यासी पांच सौ रुपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

क्रमांक: एफ 61(87)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

(रतन लाल वर्मा)
मुख्य लेखाधिकारी
सामाजिक लेखा परीक्षा जवाबदेही
एवं पारदर्शिता सोसायटी (SSAAT)

मुख्य लेखाधिकारी (SSAAT)

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