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

क्रमांकः एफ 61(72) SSAAT /SA/2024–25/चित्तौडगढ दिनांक

संशोधित भुगतान स्वीकृति आदेश संख्या–10

महात्मा गांधी राष्ट्रीय रोजगार गारन्टी अधिनियम 2005 की धारा 17 एवं महात्मा गांधी राष्ट्रीय रोजगार गारन्टी स्कीमो की लेखा परीक्षा नियम 2011 के प्रावधानों के अनुसार शासन सचिव, ग्रामीण विकास विभाग द्वारा दिये गये निर्देशो की अनुपालना में सोसायटी द्वारा प्रशिक्षित ब्लॉक संसाधन व्यक्तियों से ग्राम पंचायत की अधिकारिता के भीतर महात्मा गांधी नरेगा योजनान्तर्गत समस्त कार्यो एवं व्यक्तिगत लाभार्थी के कार्यो का वर्ष 2024–25 के प्रथम द्वितीय छः माही सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2025–26 के माह नवम्बर 2025 (प्रथम, द्वितीय व तृतीय चरण) में दिनांक 01.11.2025 से 30.11.2025 तक मनरेगा योजना में किए गए सामाजिक अंकेक्षण हेतु ब्लॉक/ग्राम संसाधन व्यक्तियों को 5 दिवस के सामाजिक अंकेक्षण मानदेय का भुगतान (ब्लॉक संसाधन व्यक्ति को राशि रू. 550/– प्रति दिवस एवं ग्राम संसाधन व्यक्ति को राशि रू. 330/– प्रति दिवस) सामाजिक अंकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने के भुगतान की स्वीकृति एतद द्वारा प्रदान की जाती है:–

जिला – चित्तौडगढ

SR.NO.	BLOCK NAME	GP NAME	BRP/VRP NAMES	MOBILE NO.	POST	BANK NAME	BANK A/C NO.	IFS CODE	PHASE	NO. OF DAYS	AMOUNT
	BHAINSRORGARH	Jawahar Nagar (kuwa Kheda)	Modu Singh	8955604468	VRP	Bank of Baroda	01410100005862	BARB0BHENSO	Nov.3	5	1650
1							01410100005862 Total				1650
	BHAINSRORGARH	Tolon Ka Luhariya	Afroz	7231865997	VRP	Bank of Baroda	01410100007799	BARB0BHENSO	Nov.3	5	1650
2							01410100007799 Total				1650
	BHAINSRORGARH	Tolon Ka Luhariya	SINAM	7877686816	VRP	Bank of Baroda	01410100017546	BARB0BHENSO	Nov.3	5	1650
3							01410100017546 Total				1650
	BHAINSRORGARH	Mandesara	Gayatri Prajapat	7725970105	VRP	Bank of Baroda	01410100021194	BARB0BHENSO	Nov.1	5	1650
4							01410100021194 Total				1650
	BEGUN	Suwaniya	Girija banjara	6367821855	VRP	PNB	0557000100155324	PUNB0055700	Nov.3	5	1650
5							0557000100155324 Total				1650
	CHITTORGARH	Satpura	Sonu Tallor	9549530540	VRP	Bank of Baroda	07770100016953	BARB0BASSIX	Nov.2	5	1650
	CHITTORGARH	Udpura	Sonu Tallor	9549530540	VRP	Bank of Baroda	07770100016953	BARB0BASSIX	Nov.3	5	1650
6							07770100016953 Total				3300
	CHITTORGARH	Palka	Basant Kanwar	9950960341	VRP	Bank of Baroda	07770100019462	BARB0BASSIX	Nov.3	5	1650
7							07770100019462 Total				1650
	CHITTORGARH	Gilund	Nikki khatik	9950634690	VRP	Bank of Baroda	07778100002404	BARB0BASSIX	Nov.1	5	1650
	CHITTORGARH	Sadi	Nikki khatik	9950634690	VRP	Bank of Baroda	07778100002404	BARB0BASSIX	Nov.3	5	1650
8							07778100002404 Total				3300
	CHITTORGARH	Gilund	Anuradha Prajapat	9950631648	VRP	Bank of Baroda	07778100009040	BARB0BASSIX	Nov.1	5	1650
9							07778100009040 Total				1650
	NIMBAHERA	Mandla Charan	Chanda Kachhawa	8302357583	VRP	Bank of Baroda	07780100009811	BARB0NIMBAH	Nov.1	5	1650
10							07780100009811 Total				1650
	BEGUN	Raj Garh	Bharti Regar	8239590092	VRP	Bank of Baroda	07788100011533	BARB0NIMBAH	Nov.3	5	1650
11							07788100011533 Total				1650
	BEGUN	Raj Garh	Jareen Banu	7878270462	VRP	Bank of Baroda	11890100010058	BARB0PARSOL	Nov.3	5	1650
12							11890100010058 Total				1650
	BEGUN	Itawa	Naresh Prajapat	9784754291	BRP	Bank of Baroda	11910100010383	BARBOBOHEDA	Nov.1	5	2750
	BEGUN	Jai Nagar	Naresh Prajapat	9784754291	BRP	Bank of Baroda	1191[illegible]383	BARBOBOHEDA	Nov.3	5	2750
13							119101[illegible]tal				5500
	BEGUN	Katunda	Seema Erwal	9119156267	VRP	Bank of Baroda	122[illegible]0008	BARB0SULIMA	Nov.2	5	1650

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	BEGUN	Rayta	Seema Erwal	9119156267	VRP	Bank of Baroda	12278100008232	BARB0SULIMA	Nov.3	5	1650
14							12278100008232 Total				3300
	BEGUN	Rayta	Durga Rao	6350570537	VRP	Bank of Baroda	12278100008653	BARB0SULIMA	Nov.3	5	1650
15							12278100008653 Total				1650
	BEGUN	Itawa	Mamta Teli	8103000725	VRP	Bank of Baroda	12278100009596	BARB0SULIMA	Nov.1	5	1650
	BEGUN	Thukrai	Mamta Teli	8103000725	VRP	Bank of Baroda	12278100009596	BARB0SULIMA	Nov.2	5	1650
	BEGUN	Jai Nagar	Mamta Teli	8103000725	VRP	Bank of Baroda	12278100009596	BARB0SULIMA	Nov.3	5	1650
16							12278100009596 Total				4950
	BEGUN	Samariyan Kalan	Krishna Suthar	9636058922	VRP	Bank of Baroda	12278100013319	BARB0SULIMA	Nov.1	5	1650
	BEGUN	Rawarda	Krishna Suthar	9636058922	VRP	Bank of Baroda	12278100013319	BARB0SULIMA	Nov.3	5	1650
17							12278100013319 Total				3300
	BHAINSRORGARH	Mandesara	Sunita Kumari Bhil	8290703555	BRP	Bank of Baroda	14818100002982	BARB0SENTHI	Nov.1	5	2750
	BEGUN	Thukrai	Sunita Kumari Bhil	8290703555	BRP	Bank of Baroda	14818100002982	BARB0SENTHI	Nov.2	5	2750
	BHAINSRORGARH	Luhariya	Sunita Kumari Bhil	8290703555	BRP	Bank of Baroda	14818100002982	BARB0SENTHI	Nov.3	5	2750
18							14818100002982 Total				8250
	CHITTORGARH	Palka	Meena Dhakad	9509978746	VRP	Rajasthan Gramin Bank	21185057266	RMGB0001185	Nov.3	5	1650
19							21185057266 Total				1650
	BHAINSRORGARH	Mandesara	Uma Vyas	9649881788	VRP	Rajasthan Gramin Bank	21186034418	RMGB0001186	Nov.1	5	1650
	BHAINSRORGARH	Luhariya	Uma Vyas	9649881788	VRP	Rajasthan Gramin Bank	21186034418	RMGB0001186	Nov.3	5	1650
20							21186034418 Total				3300
	CHITTORGARH	Songar	Pooja Verma	8529888341	VRP	Rajasthan Gramin Bank	21189158001	RMGB0001189	Nov.2	5	1650
21							21189158001 Total				1650
	NIMBAHERA	Phalwa	Shanta Rawat	8955516394	VRP	Rajasthan Gramin Bank	21193024036	RMGB0001193	Nov.1	5	1650
22							21193024036 Total				1650
	GANGRAR	Kharkhanda	Sintu Kanwar Chouhan	9672288746	VRP	Rajasthan Gramin Bank	21200188374	RMGB0001200	Nov.2	5	1650
23							21200188374 Total				1650
	BHAINSRORGARH	Mandesara	Nikita Mali	8290198928	VRP	Rajasthan Gramin Bank	21212053194	RMGB0001212	Nov.1	5	1650
	BHAINSRORGARH	Luhariya	Nikita Mali	8290198928	VRP	Rajasthan Gramin Bank	21212053194	RMGB0001212	Nov.3	5	1650
24							21212053194 Total				3300
	BEGUN	Samariyan Kalan	Shayada Parveen	9571796783	VRP	Rajasthan Gramin Bank	21220027811	RMGB0001220	Nov.1	5	1650
	BEGUN	Katunda	Shayada Parveen	9571796783	VRP	Rajasthan Gramin Bank	21220027811	RMGB0001220	Nov.2	5	1650
	BEGUN	Rawarda	Shayada Parveen	9571796783	VRP	Rajasthan Gramin Bank	21220027811	RMGB0001220	Nov.3	5	1650
25							21220027811 Total				4950
	NIMBAHERA	Phalwa	Ghazala Bano	7742675527	VRP	Rajasthan Gramin Bank	21232047176	RMGB0001232	Nov.1	5	1650
26							21232047176 Total				1650
	GANGRAR	Kharkhanda	Ratan Sharma	7665862563	BRP	Rajasthan Gramin Bank	21699032190	RMGB0001699	Nov.2	5	2750
27							21699032190 Total				2750
	BEGUN	Parsoli	Sheela Banjara	8949201427	VRP	Bank of Baroda	23030100005394	BARB0SAMCHI	Nov.2	5	1650
	BEGUN	Rawarda	Sheela Banjara	8949201427	VRP	Bank of Baroda	23030100005394	BARB0SAMCHI	Nov.3	5	1650
28							23030100005394 Total				3300
	NIMBAHERA	Nimboda	Durga Kumari Regar	9680213696	BRP	SBI	34572527884	SBIN0031238	Nov.1	5	2750
	BEGUN	Raj Garh	Durga Kumari Regar	9680213696	BRP	SBI	34572527884	SBIN0031238	Nov.3	5	2750
29							34572527884 Total				5500
	CHITTORGARH	Rolahera	Pinki Meghwal	9166956676	BRP	PNB	35790[illegible]9	PUNB0357900	Nov.1	5	2750
	CHITTORGARH	Songar	Pinki Meghwal	9166956676	BRP	PNB	3579[illegible]0011[illegible]	PUNB0357900	Nov.2	5	2750
	CHITTORGARH	Semalpura	Pinki Meghwal	9166956676	BRP	PNB	3579000100[illegible]	PUNB0357900	Nov.3	5	2750

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30							3579000100111259 Total				8250
	NIMBAHERA	Nimboda	Jamna Bhil	9602516392	VRP	PNB	3579001700037806	PUNB0357900	Nov.1	5	1650
	BEGUN	Raj Garh	Jamna Bhil	9602516392	VRP	PNB	3579001700037806	PUNB0357900	Nov.3	5	1650
31							3579001700037806 Total				3300
	BEGUN	Parsoli	Mosina Gurjar	6376657430	VRP	State Bank of India	40007295545	SBIN0031241	Nov.2	5	1650
32							40007295545 Total				1650
	BHOPALSAGAR	Bool	VIRENDRA SINGH CHAUHAN	7733999815	VRP	STATE BANK OF INDIA	40695549201	SBIN0032149	Nov.1	5	1650
	BEGUN	Suwaniya	VIRENDRA SINGH CHAUHAN	7733999815	VRP	STATE BANK OF INDIA	40695549201	SBIN0032149	Nov.3	5	1650
33							40695549201 Total				3300
	CHITTORGARH	Udpura	Pinki Khatik	9929841061	VRP	STATE BANK OF INDIA	41592807230	SBIN0032074	Nov.3	5	1650
34							41592807230 Total				1650
	CHITTORGARH	Rolahera	kamla kumawat	9680499233	VRP	CANARA BANK	4331119000149	CNRB0004331	Nov.1	5	1650
	CHITTORGARH	Songar	Kamla Kumawat	9680499233	VRP	CANARA BANK	4331119000149	CNRB0004331	Nov.2	5	1650
	CHITTORGARH	Semalpura	kamla kumawat	9680499233	VRP	CANARA BANK	4331119000149	CNRB0004331	Nov.3	5	1650
35							4331119000149 Total				4950
	BHADESAR	Rewaliya Khurd	Kuldeep Swarnkar	8302533614	VRP	Bank of Baroda	44710100005548	BARB0BHADES	Nov.3	5	1650
36							44710100005548 Total				1650
	NIMBAHERA	Nimboda	Yasmin khan	8000878408	VRP	HDFC BANK	50100719578729	HDFC0002588	Nov.1	5	1650
37							50100719578729 Total				1650
	NIMBAHERA	Mandla Charan	Manjeet Sharma	9079597123	BRP	Indian Bank	50486090045	IDIB000N596	Nov.1	5	2750
	CHITTORGARH	Udpura	Manjeet Sharma	9079597123	BRP	Indian Bank	50486090045	IDIB000N596	Nov.3	5	2750
38							50486090045 Total				5500
	BHADESAR	Rewaliya Khurd	Manju Sen	9887575174	VRP	STATE BANK OF INDIA	51079808268	SBIN0031432	Nov.3	5	1650
39							51079808268 Total				1650
	BEGUN	Kheri	Manju	8890451125	VRP	State Bank of India	51106181668	SBIN0031241	Nov.2	5	1650
40							51106181668 Total				1650
	CHITTORGARH	Gilund	Amar Chand Khatik	9828605179	BRP	SBI	51108857216	SBIN0031242	Nov.1	5	2750
	BEGUN	Rayta	Amar Chand Khatik	9828605179	BRP	SBI	51108857216	SBIN0031242	Nov.3	5	2750
41							51108857216 Total				5500
	CHITTORGARH	Rolahera	Sonu Kumari Loda	9929794217	VRP	STATE BANK OF INDIA	51111883173	SBIN0031730	Nov.1	5	1650
	CHITTORGARH	Satpura	Sonu Kumari Loda	9929794217	VRP	STATE BANK OF INDIA	51111883173	SBIN0031730	Nov.2	5	1650
	CHITTORGARH	Semalpura	Sonu Kumari Loda	9929794217	VRP	STATE BANK OF INDIA	51111883173	SBIN0031730	Nov.3	5	1650
42							51111883173 Total				4950
	BHADESAR	Rewaliya Khurd	Chanchal Sahu	8306208007	VRP	Bank of Baroda	52430100004774	BARB0MANDPH	Nov.3	5	1650
43							52430100004774 Total				1650
	CHITTORGARH	Semalpura	Kala Tailor	7426885104	VRP	STATE BANK OF INDIA	61011255181	SBIN0031237	Nov.3	5	1650
44							61011255181 Total				1650
	BHAINSRORGARH	Jawahar Nagar (kuwa Kheda)	Hemraj	9414436220	VRP	STATE BANK OF INDIA	61017952639	SBIN0031265	Nov.3	5	1650
45							61017952639 Total				1650
	BEGUN	Samariyan Kalan	Kailash Chandra Meghwal	9950575520	BRP	SBI Barisadri	61028978086	SBIN0031240	Nov.1	5	2750
	BEGUN	Parsoli	Kailash Chandra Meghwal	9950575520	BRP	SBI Barisadri	61028978086	SBIN0031240	Nov.2	5	2750
	BHAINSRORGARH	Tolon Ka Luhariya	Kailash Chandra Meghwal	9950575520	BRP	SBI Barisadri	61028978086	SBIN0031240	Nov.3	5	2750
46							61028978086 Total				8250
	BEGUN	Kheri	Rameshwar Lal meena	9680129208	BRP	SBI	61[illegible]	SBIN0031240	Nov.2	5	2750
	BHAINSRORGARH	Jawahar Nagar (kuwa Kheda)	Rameshwar Lal meena	9680129208	BRP	SBI	61[illegible]8819[illegible]	SBIN0031240	Nov.3	5	2750
47							610778881[illegible]				5500

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	BHAINSRORGARH	Jawahar Nagar (kuwa Kheda)	Kamad	9928404843	VRP	SBI RAWAT BHATA	61128225777	SBIN0031265	Nov.3	5	1650
48							61128225777 Total				1650
	RASHMI	Dindoli	Suresh Chandra Bunkar	9079208099	VRP	STATE BANK OF INDIA	61140420497	SBIN0031246	Nov.1	5	1650
49							61140420497 Total				1650
	NIMBAHERA	Phalwa	Nishrat Khan Deshwali	6377407449	BRP	SBI	61160619375	SBIN0031238	Nov.1	5	2750
	CHITTORGARH	Satpura	Nishrat Khan Deshwali	6377407449	BRP	SBI	61160619375	SBIN0031238	Nov.2	5	2750
	CHITTORGARH	Sadi	Nishrat Khan Deshwali	6377407449	BRP	SBI	61160619375	SBIN0031238	Nov.3	5	2750
50							61160619375 Total				8250
	RASHMI	Dindoli	Lokesh Sukhwal	6367598231	VRP	STATE BANK OF INDIA	61171223755	SBIN0031246	Nov.1	5	1650
	RASHMI	Uncha	Lokesh Sukhwal	6367598231	VRP	STATE BANK OF INDIA	61171223755	SBIN0031246	Nov.3	5	1650
51							61171223755 Total				3300
	RASHMI	Uncha	Rekha Rao	8955729720	VRP	STATE BANK OF INDIA	61180876258	SBIN0031246	Nov.3	5	1650
52							61180876258 Total				1650
	RASHMI	Dindoli	Devi Shankar Sukhwal	9772302882	BRP	SBI	61184388984	SBIN0031246	Nov.1	5	2750
	RASHMI	Uncha	Devi Shankar Sukhwal	9772302882	BRP	SBI	61184388984	SBIN0031246	Nov.3	5	2750
53							61184388984 Total				5500
	BHOPALSAGAR	Bool	Vikas bhil	8426077172	BRP	SBI	61188088261	SBIN0032149	Nov.1	5	2750
	BEGUN	Suwaniya	Vikas bhil	8426077172	BRP	SBI	61188088261	SBIN0032149	Nov.3	5	2750
54							61188088261 Total				5500
	BHOPALSAGAR	Bool	SUNITA BHAND	8005742579	VRP	STATE BANK OF INDIA	61197398307	SBIN0032149	Nov.1	5	1650
55							61197398307 Total				1650
	GANGRAR	Kharkhanda	Annu Shri	8949836762	VRP	STATE BANK OF INDIA	61220127273	SBIN0031730	Nov.2	5	1650
56							61220127273 Total				1650
	BEGUN	Kheri	Chanda Dhakar	9057532068	VRP	STATE BANK OF INDIA	61257778018	SBIN0031241	Nov.2	5	1650
57							61257778018 Total				1650
	GANGRAR	Kharkhanda	Nitu	7850093138	VRP	STATE BANK OF INDIA	61258467137	SBIN0031730	Nov.2	5	1650
58							61258467137 Total				1650
	BEGUN	Katunda	Gayatri sharma	9983380794	BRP	SBI	61260106186	SBIN0031241	Nov.2	5	2750
	BEGUN	Rawarda	Gayatri sharma	9983380794	BRP	SBI	61260106186	SBIN0031241	Nov.3	5	2750
59							61260106186 Total				5500
	NIMBAHERA	Mandla Charan	Dhapu Ahir	6377426618	VRP	STATE BANK OF INDIA	61263783633	SBIN0031757	Nov.1	5	1650
60							61263783633 Total				1650
	CHITTORGARH	Rolahera	Hansa Kanwar	7877819512	VRP	STATE BANK OF INDIA	61270889878	SBIN0032074	Nov.1	5	1650
	CHITTORGARH	Sadi	Hansa Kanwar	7877819512	VRP	STATE BANK OF INDIA	61270889878	SBIN0032074	Nov.3	5	1650
61							61270889878 Total				3300
	BEGUN	Itawa	Radha Meghwal	6378299031	VRP	STATE BANK OF INDIA	61298708564	SBIN0031241	Nov.1	5	1650
	BEGUN	Thukrai	Radha Meghwal	6378299031	VRP	STATE BANK OF INDIA	61298708564	SBIN0031241	Nov.2	5	1650
	BEGUN	Jai Nagar	Radha Meghwal	6378299031	VRP	STATE BANK OF INDIA	61298708564	SBIN0031241	Nov.3	5	1650
62							61298708564 Total				4950
	CHITTORGARH	Palka	Sunil Kumar Tank	8560049324	BRP	Indian Bank	6403066574	IDIB000C111	Nov.3	5	2750
63							6403066574 Total				2750
	BHADESAR	Rewaliya Khurd	INUSH MOHAMMAD SHEKH	8058805747	BRP	Union Bank Of India	688002010008046	UBIN0568805	Nov.3	5	2750
64							688002010008046 Total				2750
64							Gr[illegible]				200750

उक्त मानदेय राशि रूपये 200750 /— (अक्षरे रूपये दो लाख सात सौ पचास रूपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या [illegible]7623[illegible] किया जावेगा।

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

क्रमांकः एफ 61(72)**SSAAT /SA/**2024–25 / चित्तौडगढ दिनांक

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित हैः–

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

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (**SSAAT**)

Signature Not Verified

Digitally signed by Ratan Lal Verma
Designation : Chief Accounts Officer
Date: 2026.02.26 21:20:37 IST
Reason: Approved

RajKaj Ref No.:
20789956