



राजस्थान सरकार
ग्रामीण विकास एवं पंचायती राज विभाग
सामाजिक लेखा परीक्षा, जवाबदेही एवं पारदर्शिता सोसाइटी (SSAAT)
कमरा नं. 8320, एस.एस.ओ. बिल्डिंग, शासन सचिवालय, जयपुर
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क्रमांक: एफ 61(75) SSAAT /SA/2024.25 /प्रतापगढ़

दिनांक

भुगतान स्वीकृति आदेश संख्या-14

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 नरेंगा योजनान्तर्गत समस्त कार्यों एवं व्यक्तिगत लाभार्थी के कार्यों का वर्ष 2024-25 के प्रथम द्वितीय छः माही सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2025-26 के माह जुलाई 2025 (प्रथम, द्वितीय, तृतीय एवं चतुर्थ चरण) में दिनांक 01.07.2025 से 31.07.2025 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 – प्रतापगढ़

SR.NO.	BLOCK NAME	GP NAME	BRP/VRP NAME	MOBILE NO.	PHASE	BANK NAME	BANK A/C NO.	IFS CODE	AMOUNT
1	CHHOTI SADRI	DHAULAPANI	Angurbala	8103912272	PHASE 4	N/A	N/A	N/A	0
2	DHARIAWAD	CHARPOTIYA	ANITA KUMARI NATH (VRP)	9660944419	PHASE 1	Bob	47788100017459	BARB0PARPRA	1500
3	DHARIAWAD	DANTALIYA	ANITA KUMARI NATH (VRP)	9660944419	PHASE 2	Bob	47788100017459	BARB0PARPRA	1500
4	PEEPAL KHOONT	NAYAN	Asha	9772395958	PHASE 3	N/A	N/A	N/A	0
5	ARNOD	FATEHGARH	BABULAL RAVIDAS(BRP)	9602585152	PHASE 2	BOB	41120100006386	BARBOARNODX	2500
6	ARNOD	HEENGLAT	BABULAL RAVIDAS(BRP)	9602585152	PHASE 3	BOB	41120100006386	BARBOARNODX	2500
7	ARNOD	JAALI	BABULAL RAVIDAS(BRP)	9602585152	PHASE 4	BOB	41120100006386	BARBOARNODX	2500
8	CHHOTI SADRI	BASERI KUNDAL	Bansati (VRP)	7424820628	PHASE 1	N/A	N/A	N/A	0
9	CHHOTI SADRI	BHATKHERI	Bansati (VRP)	7424820628	PHASE 2	N/A	N/A	N/A	0
10	DHARIAWAD	GADWAS	BANSHI LAL MEENA	7976968344	PHASE 3	SBI	61167601247	SBIN0031218	1500
11	DHARIAWAD	CHARPOTIYA	BANSHI LAL MEENA (VRP)	7976968344	PHASE 1	SBI	61167601247	SBIN0031218	1500
12	DHARIAWAD	DANTALIYA	BANSHI LAL MEENA (VRP)	7976968344	PHASE 2	SBI	61167601247	SBIN0031218	1500
13	DHARIAWAD	GARDA	BEENA MEENA	9660968456	PHASE 4	BOB	32008100016144	BARB0DHARIA	1500
14	DHARIAWAD	DANTALIYA	BEENA MEENA (VRP)	9660968456	PHASE 2	BOB	32008100016144	BARB0DHARIA	1500
15	CHHOTI SADRI	BASERI KUNDAL	Bharatraj/Ramlal (VRP)	9929283021	PHASE 1	N/A	N/A	N/A	0
16	CHHOTI SADRI	BHATKHERI	Bharatraj/Ramlal (VRP)	9929283021	PHASE 2	N/A	N/A	N/A	0
17	PEEPAL KHOONT	PEEPAL KHOOT	Champa	9680124959	PHASE 3	N/A	N/A	N/A	0
18	DALOT	KUMHARION KA PATHAR	Champa Kumari	8290561312	PHASE 3	BOB	40530100003696	BARB0BADISA	1500
19	DALOT	LUHARKHALI	Champa Kumari	8290561312	PHASE 4	BOB	40530100003696	BARB0BADISA	1500
20	DALOT	CHOKHALI PIPALI	Champa Kumari (VRP)	8290561312	PHASE 1	BOB	40530100003696	BARB0BADISA	1500
21	DALOT	JEERAWATA	Champa Kumari (VRP)	8290561312	PHASE 2	BOB	40530100003696	BARB0BADISA	1500
22	DALOT	KUMHARION KA PATHAR	Dhapu Bai	7726971823	PHASE 3	BOB	12540100010881	BARB0BADISA	1500
23	DALOT	LUHARKHALI	Dhapu Bai	7726971823	PHASE 4	BOB	12540100010881	BARB0BADISA	1500

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19785352



24	DALOT	CHOKHALI PIPALI	Dhapu Bai (VRP)	7726971823	PHASE 1	BOB	12540100010881	BARB0BADISA	1500
25	DALOT	JEERAWATA	Dhapu Bai (VRP)	7726971823	PHASE 2	BOB	12540100010881	BARB0BADISA	1500
26	DHARIAWAD	GARDA	DURGA KUMARI MEENA	8769489870	PHASE 4	N/A	N/A	N/A	0
27	DHARIAWAD	DANTALIYA	DURGA KUMARI MEENA (VRP)	8769489870	PHASE 2	N/A	N/A	N/A	0
28	DHARIAWAD	GARDA	GANGA KUMARI MEENA	9602761061	PHASE 4	SBI	61144381497	SBIN0031218	1500
29	DHARIAWAD	CHITTODIYA	GANGA KUMARI MEENA(VRP)	9602761061	PHASE 1	SBI	61144381497	SBIN0031218	1500
30	PEEPAL KHOONT	NALPADA	Garima (VRP)	9610105001	PHASE 2	N/A	N/A	N/A	0
31	DHARIAWAD	GARDA	GOTAM LAL MEENA	9166661785	PHASE 4	SBI	61274417879	SBIN0031498	1500
32	DHARIAWAD	CHITTODIYA	GOTAM LAL MEENA(VRP)	9166661785	PHASE 1	SBI	61274417879	SBIN0031498	1500
33	CHHOTI SADRI	CHANDOLI	Govind Meena	8209442021	PHASE 3	N/A	N/A	N/A	0
34	CHHOTI SADRI	CHANDOLI	Hemlata Sharma	9079001587	PHASE 3	N/A	N/A	N/A	0
35	DHARIAWAD	GOPAL PURA	HOMA RAM MEENA	6376984483	PHASE 4	SBI	61166652261	SBIN0031450	1500
36	PEEPAL KHOONT	PEEPAL KHOOT	Indra	9772469535	PHASE 3	N/A	N/A	N/A	0
37	ARNOD	JAALI	Indra	8094933187	PHASE 4	N/A	N/A	N/A	0
38	CHHOTI SADRI	DHAULAPANI	Jagdish Chandra Vaishnav	9784527410	PHASE 4	N/A	N/A	N/A	0
39	DHARIAWAD	GADWAS	JAYMALA MEGHWAL	8290622878	PHASE 3	N/A	N/A	N/A	0
40	DALOT	LAPARIYA RUNDI	Jeeya	6377045264	PHASE 3	SBI	37603302288	SBIN0031468	1500
41	DALOT	KANGARH	JIYA(VRP)	6377045264	PHASE 2	SBI	37603302288	SBIN0031468	1500
42	PEEPAL KHOONT	NAYAN	Kapila	9929547619	PHASE 3	RGB	42430100014884	RMGB000 1243	1500
43	PEEPAL KHOONT	PRATHVIPURA	Kapila	9929547619	PHASE 4	RGB	42430100014884	RMGB000 1243	1500
44	CHHOTI SADRI	BASERI KUNDAL	Kavita (VRP)	9351070668	PHASE 1	N/A	N/A	N/A	0
45	CHHOTI SADRI	BHATKHERI	Kavita (VRP)	9351070668	PHASE 2	N/A	N/A	N/A	0
46	DALOT	LAPARIYA RUNDI	Kripa	8619679322	PHASE 3	SBI	61300941793	SBIN0031468	1500
47	DALOT	KANGARH	KRIPA BAI (VRP)	8619679322	PHASE 2	SBI	61300941793	SBIN0031468	1500
48	ARNOD	HEENGLAT	Lakshmi Bai	7426857983	PHASE 3	SBI	42352861398	SBIN0031334	1500
49	ARNOD	FATEHGARH	Lakshmi Bai(VRP)	7426857983	PHASE 2	SBI	42352861398	SBIN0031334	1500
50	DHARIAWAD	DEVLA	LALITA MEENA	9602745014	PHASE 3	SBI	61205723025	SBIN0031498	1500
51	DHARIAWAD	GOPAL PURA	MALU RAM MEENA	7427081133	PHASE 4	SBI	61220857573	SBIN0031218	1500
52	DALOT	LEELIYA	Mamta	7742129963	PHASE 4	SBI	61267570813	SBIN0031468	1500
53	ARNOD	FATEHGARH	Mamta (VRP)	9001963500	PHASE 2	SBI	61349685063	SBIN0031334	1500
54	CHHOTI SADRI	CHANDOLI	Mamta Sharma	8824513255	PHASE 3	N/A	N/A	N/A	0
55	DALOT	LUHARKHALI	Mirabai	9166095789	PHASE 4	N/A	N/A	N/A	0
56	DALOT	CHOKHALI PIPALI	NANDLAL MEENA(BRP)	9784212970	PHASE 1	SBI	61118833913	SBIN0031468	2500
57	DALOT	JEERAWATA	NANDLAL MEENA(BRP)	9784212970	PHASE 2	SBI	61118833913	SBIN0031468	2500
58	DALOT	KUMHARION KA PATHAR	NANDLAL MEENA(BRP)	9784212970	PHASE 3	SBI	61118833913	SBIN0031468	2500
59	DALOT	LEELIYA	NANDLAL MEENA(BRP)	9784212970	PHASE 4	SBI	61118833913	SBIN0031468	2500
60	PEEPAL KHOONT	NAYAN	Nirma	6378528221	PHASE 3	N/A	N/A	N/A	0
61	CHHOTI SADRI	DHAULAPANI	Pooja Bairagi	8529624139	PHASE 4	N/A	N/A	N/A	0
62	CHHOTI SADRI	BASERI KUNDAL	PRABHULAL MEENA(BRP)	9928398192	PHASE 1	BOB	31640100007197	BARBOCHOTTI	2500

63	CHHOTI SADRI	BHATKHERI	PRABHULAL MEENA(BRP)	9928398192	PHASE 2	BOB	31640100007197	BARBOCHOTTI	2500
64	CHHOTI SADRI	CHANDOLI	PRABHULAL MEENA(BRP)	9928398192	PHASE 3	BOB	31640100007197	BARBOCHOTTI	2500
65	CHHOTI SADRI	DHAULAPANI	PRABHULAL MEENA(BRP)	9928398192	PHASE 4	BOB	31640100007197	BARBOCHOTTI	2500
66	DHARIAWAD	CHARPOTIYA	PRAKASH CHANDRA(BRP)	9950607205	PHASE 1	SBI	61115612046	SBIN0031498	2500
67	DHARIAWAD	DANTALIYA	PRAKASH CHANDRA(BRP)	9950607205	PHASE 2	SBI	61115612046	SBIN0031498	2500
68	DHARIAWAD	DEVLA	PRAKASH CHANDRA(BRP)	9950607205	PHASE 3	SBI	61115612046	SBIN0031498	2500
69	DHARIAWAD	GARDA	PRAKASH CHANDRA(BRP)	9950607205	PHASE 4	SBI	61115612046	SBIN0031498	2500
70	ARNOD	JAALI	Radha	7568492400	PHASE 4	BOB	41120100004162	BARB0ARNODX	1500
71	ARNOD	FATEHGARH	Radha(VRP)	9079953012	PHASE 2	N/A	N/A	N/A	0
72	DALOT	KANGARH	RAJMAL MEENA(BRP)	7878650364	PHASE 2	SBI	39014399771	SBIN0031468	2500
73	DALOT	LAPARIYA RUNDI	RAJMAL MEENA(BRP)	7878650364	PHASE 3	SBI	39014399771	SBIN0031468	2500
74	DALOT	LUHARKHALI	RAJMAL MEENA(BRP)	7878650364	PHASE 4	SBI	39014399771	SBIN0031468	2500
75	ARNOD	HEENGLAT	Rekha	8209581427	PHASE 3	SBI	61252993212	SBIN0031334	1500
76	DALOT	LEELIYA	Reshma Meena	9950951848	PHASE 4	SBI	61255232696	SBIN0031468	1500
77	DALOT	JEERAWATA	Reshma Meena (VRP)	9950951848	PHASE 2	SBI	61255232696	SBIN0031468	1500
78	PEEPAL KHOONT	NAYAN	Rita	9983183537	PHASE 3	SBI	61242105436	SBIN0032027	1500
79	DHARIAWAD	CHITTODIYA	ROOP LAL MEENA(BRP)	9166898817	PHASE 1	SBI	61269151143	SBIN0031498	2500
80	DHARIAWAD	GADWAS	ROOP LAL MEENA(BRP)	9166898817	PHASE 3	SBI	61269151143	SBIN0031498	2500
81	DHARIAWAD	GOPAL PURA	ROOP LAL MEENA(BRP)	9166898817	PHASE 4	SBI	61269151143	SBIN0031498	2500
82	DALOT	KUMHARION KA PATHAR	Sangeeta Meena	9660234080	PHASE 3	BOB	40530100002774	BARB0BADISA	1500
83	DALOT	LUHARKHALI	Sangeeta Meena	9660234080	PHASE 4	BOB	40530100002774	BARB0BADISA	1500
84	DALOT	CHOKHALI PIPALI	SANGEETA(VRP)	9660234080	PHASE 1	BOB	40530100002774	BARB0BADISA	1500
85	DALOT	KANGARH	SANGEETA(VRP)	9660234080	PHASE 2	BOB	40530100002774	BARB0BADISA	1500
86	PEEPAL KHOONT	MORWANIYA	Seema (VRP)	7611959663	PHASE 2	N/A	N/A	N/A	0
87	PEEPAL KHOONT	MORWANIYA	Seema (VRP)	7339715256	PHASE 2	SBI	61147811394	SBIN0031581	1500
88	PEEPAL KHOONT	NALPADA	Seema (VRP)	8696184598	PHASE 2	N/A	N/A	N/A	0
89	DALOT	LEELIYA	Shankar Bai	6265507374	PHASE 4	SBI	61249138793	SBIN0031468	1500
90	DALOT	LAPARIYA RUNDI	Shyamabai	8824108939	PHASE 3	N/A	N/A	N/A	0
91	PEEPAL KHOONT	PRATHVIPURA	Sona	7297871085	PHASE 4	N/A	N/A	N/A	0
92	DALOT	LEELIYA	Suraj Bai	9587935244	PHASE 4	BOB	40530100003991	BARB0BADISA	1500
93	DALOT	JEERAWATA	Suraj Bai (VRP)	9587935244	PHASE 2	BOB	40530100003991	BARB0BADISA	1500
94	DHARIAWAD	DEVLA	SURAJA KUMARI MEENA	9680035567	PHASE 3	SBI	61180689269	SBIN0031218	1500
95	PEEPAL KHOONT	NALPADA	UDAYLAL NINAMA(BRP)	8696507604	PHASE 2	BOB	22978100002011	BARBOSEMLIY	2500
96	PEEPAL KHOONT	PEEPAL KHOOT	UDAYLAL NINAMA(BRP)	8696507604	PHASE 3	BOB	22978100002011	BARBOSEMLIY	2500
97	PEEPAL KHOONT	PRATHVIPURA	UDAYLAL NINAMA(BRP)	8696507604	PHASE 4	BOB	22978100002011	BARBOSEMLIY	2500
98	PEEPAL KHOONT	MORWANIYA	VIKAS KUMAR BAMANIYA(BRP)	7877941911	PHASE 2	SBI	61295620749	SBIN0032027	2500
99	PEEPAL KHOONT	NAYAN	VIKAS KUMAR BAMANIYA(BRP)	7877941911	PHASE 3	SBI	61295620749	SBIN0032027	2500
100	DALOT	LEELIYA	Yashoda	9929462926	PHASE 4	N/A	N/A	N/A	0

101	DALOT	CHOKHALI PIPALI	Yashoda (VRP)	9929462926	PHASE 1	N/A	N/A	N/A	0
102	DALOT	KANGARH	Yashoda (VRP)	9929462926	PHASE 2	N/A	N/A	N/A	0
									134000

उक्त मानदेय राशि रुपये 134000/— (अक्षरे रुपये एक लाख चोतीस हजार रुपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

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

दिनांक

क्रमांक: एफ 61(75) SSAAT /SA/2024.25/प्रतापगढ़

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

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

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (SSAAT)