



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 81( 75 ) SSAAT /SA/2024.25 /प्रतापगढ

दिनांक

भुगतान स्वीकृति आदेश संख्या-14

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 नरगा योजनांतर्गत 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 जून 2025 ( प्रथम, द्वितीय एवं तृतीय चरण ) में दिनांक 03.06.2025 से 27.06.2025 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 - प्रतापगढ

| TOTAL | PHASE   | BLOCK NAME    | GP NAME      | RESOURCE PERSON NAME     | MOBILE NO. | BANK NAME | BANK A/C NO.      | BANK IFSC CODE | AMOUNT |
|-------|---------|---------------|--------------|--------------------------|------------|-----------|-------------------|----------------|--------|
|       | PHASE 2 | PEEPAL KHOONT | JAMLI        | Vaipa (VRP)              | 9649511944 | RMGB      | 21243399873       | RMGB0001243    | 1500   |
|       | PHASE 3 | PEEPAL KHOONT | KAKARWA PARA | Vaipa (VRP)              | 9649511944 | RMGB      | 21243399873       | RMGB0001243    | 1500   |
| 1     |         |               |              |                          |            |           | 21243399873 Total |                | 3000   |
|       | PHASE 1 | DALOT         | BHACHUNDLA   | JIYA(VRP)                | 6377045264 | SBI       | 37603302288       | SBIN0031468    | 1500   |
|       | PHASE 2 | DALOT         | BORI A       | JIYA(VRP)                | 6377045264 | SBI       | 37603302288       | SBIN0031468    | 1500   |
|       | PHASE 3 | DALOT         | CHANDERA     | JIYA(VRP)                | 6377045264 | SBI       | 37603302288       | SBIN0031468    | 1500   |
| 2     |         |               |              |                          |            |           | 37603302288 Total |                | 4500   |
|       | PHASE 1 | DALOT         | BHACHUNDLA   | RAJMAL MEENA(BRP)        | 9664200184 | SBI       | 39014399771       | SBIN0031468    | 2500   |
|       | PHASE 2 | DALOT         | BORI A       | RAJMAL MEENA(BRP)        | 9664200184 | SBI       | 39014399771       | SBIN0031468    | 2500   |
|       | PHASE 3 | DALOT         | CHANDERA     | RAJMAL MEENA(BRP)        | 9664200184 | SBI       | 39014399771       | SBIN0031468    | 2500   |
| 3     |         |               |              |                          |            |           | 39014399771 Total |                | 7500   |
|       | PHASE 1 | ARNOD         | ACHANARA     | Lakshmi Bai(VRP)         | 7426857983 | SBI       | 42352861398       | SBIN0031334    | 1500   |
|       | PHASE 2 | ARNOD         | BADWAS KALAN | Lakshmi Bai(VRP)         | 7426857983 | SBI       | 42352861398       | SBIN0031334    | 1500   |
| 4     |         |               |              |                          |            |           | 42352861398 Total |                | 3000   |
|       | PHASE 1 | DHARIAWAD     | AMBAV        | PRAKASH CHANDRA(BRP)     | 9950607205 | SBI       | 61115612046       | SBIN0031498    | 2500   |
|       | PHASE 2 | DHARIAWAD     | BHANDLA      | PRAKASH CHANDRA(BRP)     | 9950607205 | SBI       | 61115612046       | SBIN0031498    | 2500   |
|       | PHASE 3 | DHARIAWAD     | BHOJPUR      | PRAKASH CHANDRA(BRP)     | 9950607205 | SBI       | 61115612046       | SBIN0031498    | 2500   |
| 5     |         |               |              |                          |            |           | 61115612046 Total |                | 7500   |
|       | PHASE 1 | DALOT         | BANSLAI      | NANDLAL MEENA(BRP)       | 9784212970 | SBI       | 61118833913       | SBIN0031468    | 2500   |
|       | PHASE 2 | DALOT         | BORDIYA      | NANDLAL MEENA(BRP)       | 9784212970 | SBI       | 61118833913       | SBIN0031468    | 2500   |
|       | PHASE 3 | DALOT         | CHAKUNDA     | NANDLAL MEENA(BRP)       | 9784212970 | SBI       | 61118833913       | SBIN0031468    | 2500   |
| 6     |         |               |              |                          |            |           | 61118833913 Total |                | 7500   |
|       | PHASE 1 | DHARIAWAD     | BAJPURA      | GANGA KUMARI MEENA(VRP)  | 9602761061 | SBI       | 61144381497       | SBIN0031218    | 1500   |
|       | PHASE 2 | DHARIAWAD     | BHARKUNDI    | GANGA KUMARI MEENA(VRP)  | 9602761061 | SBI       | 61144381497       | SBIN0031218    | 1500   |
|       | PHASE 3 | DHARIAWAD     | BILDIYA      | GANGA KUMARI MEENA(VRP)  | 9602761061 | SBI       | 61144381497       | SBIN0031218    | 1500   |
| 7     |         |               |              |                          |            |           | 61144381497 Total |                | 4500   |
|       | PHASE 1 | PEEPAL KHOONT | BORI-P       | Seema (VRP)              | 7339715256 | SBI       | 61147811394       | SBIN0031581    | 1500   |
| 8     |         |               |              |                          |            |           | 61147811394 Total |                | 1500   |
|       | PHASE 1 | DHARIAWAD     | AMBAV        | DURGA KUMARI MEENA (VRP) | 8769489870 | SBI       | 61165428831       | SBIN0031218    | 1500   |
|       | PHASE 2 | DHARIAWAD     | BHANDLA      | DURGA KUMARI MEENA (VRP) | 8769489870 | SBI       | 61165428831       | SBIN0031218    | 1500   |
|       | PHASE 3 | DHARIAWAD     | BHOJPUR      | DURGA KUMARI MEENA (VRP) | 8769489870 | SBI       | 61165428831       | SBIN0031218    | 1500   |

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|    |         |               |              |                           |            |     |                      |             |      |
|----|---------|---------------|--------------|---------------------------|------------|-----|----------------------|-------------|------|
| 9  |         |               |              |                           |            |     | 61165428831 Total    |             | 4500 |
|    | PHASE 1 | DHARIAWAD     | AMBAV        | BANSHI LAL MEENA (VRP)    | 7976968344 | SBI | 61167601247          | SBIN0031218 | 1500 |
|    | PHASE 2 | DHARIAWAD     | BHANDLA      | BANSHI LAL MEENA (VRP)    | 7976968344 | SBI | 61167601247          | SBIN0031218 | 1500 |
|    | PHASE 3 | DHARIAWAD     | BHOJPUR      | BANSHI LAL MEENA (VRP)    | 7976968344 | SBI | 61167601247          | SBIN0031218 | 1500 |
| 10 |         |               |              |                           |            |     | 61167601247 Total    |             | 4500 |
|    | PHASE 1 | DHARIAWAD     | AMBAV        | BEENA MEENA (VRP)         | 9660968456 | SBI | 61197902941          | SBIN0031218 | 1500 |
|    | PHASE 2 | DHARIAWAD     | BHANDLA      | BEENA MEENA (VRP)         | 9660968456 | SBI | 61197902941          | SBIN0031218 | 1500 |
|    | PHASE 3 | DHARIAWAD     | BHOJPUR      | BEENA MEENA (VRP)         | 9660968456 | SBI | 61197902941          | SBIN0031218 | 1500 |
| 11 |         |               |              |                           |            |     | 61197902941 Total    |             | 4500 |
|    | PHASE 1 | DHARIAWAD     | BAJPURA      | ROOP LAL MEENA(BRP)       | 9166898817 | SBI | 61269151143          | SBIN0031498 | 2500 |
|    | PHASE 2 | DHARIAWAD     | BHARKUNDI    | ROOP LAL MEENA(BRP)       | 9166898817 | SBI | 61269151143          | SBIN0031498 | 2500 |
|    | PHASE 3 | DHARIAWAD     | BILDIYA      | ROOP LAL MEENA(BRP)       | 9166898817 | SBI | 61269151143          | SBIN0031498 | 2500 |
| 12 |         |               |              |                           |            |     | 61269151143 Total    |             | 7500 |
|    | PHASE 1 | DHARIAWAD     | BAJPURA      | GOTAM LAL MEENA(VRP)      | 9166661785 | SBI | 61274417879          | SBIN0031498 | 1500 |
|    | PHASE 2 | DHARIAWAD     | BHARKUNDI    | GOTAM LAL MEENA(VRP)      | 9166661785 | SBI | 61274417879          | SBIN0031498 | 1500 |
|    | PHASE 3 | DHARIAWAD     | BILDIYA      | GOTAM LAL MEENA(VRP)      | 9166661785 | SBI | 61274417879          | SBIN0031498 | 1500 |
| 13 |         |               |              |                           |            |     | 61274417879 Total    |             | 4500 |
|    | PHASE 1 | PEEPAL KHOONT | BORI-P       | VIKAS KUMAR BAMANIYA(BRP) | 7877941911 | SBI | 61295620749          | SBIN0032027 | 2500 |
|    | PHASE 2 | PEEPAL KHOONT | JAMLI        | VIKAS KUMAR BAMANIYA(BRP) | 7877941911 | SBI | 61295620749          | SBIN0032027 | 2500 |
|    | PHASE 3 | PEEPAL KHOONT | KAKARWA PARA | VIKAS KUMAR BAMANIYA(BRP) | 7877941911 | SBI | 61295620749          | SBIN0032027 | 2500 |
| 14 |         |               |              |                           |            |     | 61295620749 Total    |             | 7500 |
|    | PHASE 1 | DALOT         | BHACHUNDLA   | KRIPA BAI (VRP)           | 8619679322 | SBI | 61300941793          | SBIN0031468 | 1500 |
|    | PHASE 2 | DALOT         | BORI A       | KRIPA BAI (VRP)           | 8619679322 | SBI | 61300941793          | SBIN0031468 | 1500 |
|    | PHASE 3 | DALOT         | CHANDERA     | KRIPA BAI (VRP)           | 8619679322 | SBI | 61300941793          | SBIN0031468 | 1500 |
| 15 |         |               |              |                           |            |     | 61300941793 Total    |             | 4500 |
|    | PHASE 1 | DALOT         | BANSLAI      | Dhapu Bai (VRP)           | 7726971823 | BOB | 12540100010881       | BARB0BADISA | 1500 |
|    | PHASE 2 | DALOT         | BORDIYA      | Dhapu Bai (VRP)           | 7726971823 | BOB | 12540100010881       | BARB0BADISA | 1500 |
|    | PHASE 3 | DALOT         | CHAKUNDA     | Dhapu Bai (VRP)           | 7726971823 | BOB | 12540100010881       | BARB0BADISA | 1500 |
| 16 |         |               |              |                           |            |     | 12540100010881 Total |             | 4500 |
|    | PHASE 1 | PEEPAL KHOONT | DUNGLAWANI   | UDAYLAL NINAMA(BRP)       | 8696507504 | BOB | 22978100002011       | BARB0SEMLIY | 2500 |
|    | PHASE 3 | PEEPAL KHOONT | KELAMELA     | UDAYLAL NINAMA(BRP)       | 8696507504 | BOB | 22978100002011       | BARB0SEMLIY | 2500 |
| 17 |         |               |              |                           |            |     | 22978100002011 Total |             | 5000 |
|    | PHASE 3 | CHHOTI SADRI  | BASEDA       | PRABHULAL MEENA(BRP)      | 9928398192 | BOB | 31640100007197       | BARB0CHOTTI | 2500 |
| 18 |         |               |              |                           |            |     | 31640100007197 Total |             | 2500 |
|    | PHASE 1 | DHARIAWAD     | BAJPURA      | KHANU MEENA(VRP)          | 9799692841 | BOB | 32000100018225       | BARB0DHARIA | 1500 |
|    | PHASE 2 | DHARIAWAD     | BHARKUNDI    | KHANU MEENA(VRP)          | 9799692841 | BOB | 32000100018225       | BARB0DHARIA | 1500 |
|    | PHASE 3 | DHARIAWAD     | BILDIYA      | KHANU MEENA(VRP)          | 9799692841 | BOB | 32000100018225       | BARB0DHARIA | 1500 |
| 19 |         |               |              |                           |            |     | 32000100018225 Total |             | 4500 |
|    | PHASE 1 | DALOT         | BHACHUNDLA   | SANGEETA(VRP)             | 9660234080 | BOB | 40530100002774       | BARB0BADISA | 1500 |
|    | PHASE 2 | DALOT         | BORI A       | SANGEETA(VRP)             | 9660234080 | BOB | 40530100002774       | BARB0BADISA | 1500 |
|    | PHASE 3 | DALOT         | CHANDERA     | SANGEETA(VRP)             | 9660234080 | BOB | 40530100002774       | BARB0BADISA | 1500 |
| 20 |         |               |              |                           |            |     | 40530100002774 Total |             | 4500 |
|    | PHASE 1 | DALOT         | BANSLAI      | Champa Kumari (VRP)       | 8290561312 | BOB | 40530100003696       | BARB0BADISA | 1500 |
|    | PHASE 2 | DALOT         | BORDIYA      | Champa Kumari (VRP)       | 8290561312 | BOB | 40530100003696       | BARB0BADISA | 1500 |
|    | PHASE 3 | DALOT         | CHAKUNDA     | Champa Kumari (VRP)       | 8290561312 | BOB | 40530100003696       | BARB0BADISA | 1500 |

|    |         |               |              |                         |            |      |                      |             |        |
|----|---------|---------------|--------------|-------------------------|------------|------|----------------------|-------------|--------|
| 21 |         |               |              |                         |            |      | 40530100003696 Total |             | 4500   |
|    | PHASE 1 | DALOT         | BANSLAI      | Suraj Bai (VRP)         | 9587935244 | BOB  | 40530100003991       | BARB0BADISA | 1500   |
|    | PHASE 2 | DALOT         | BORDIYA      | Suraj Bai (VRP)         | 9587935244 | BOB  | 40530100003991       | BARB0BADISA | 1500   |
|    | PHASE 3 | DALOT         | CHAKUNDA     | Suraj Bai (VRP)         | 9587935244 | BOB  | 40530100003991       | BARB0BADISA | 1500   |
| 22 |         |               |              |                         |            |      | 40530100003991 Total |             | 4500   |
|    | PHASE 1 | ARNOD         | ACHANARA     | BABULAL RAVIDAS(BRP)    | 9602585152 | BOB  | 41120100006386       | BARB0ARNODX | 2500   |
|    | PHASE 2 | ARNOD         | BADWAS KALAN | BABULAL RAVIDAS(BRP)    | 9602585152 | BOB  | 41120100006386       | BARB0ARNODX | 2500   |
| 23 |         |               |              |                         |            |      | 41120100006386 Total |             | 5000   |
|    | PHASE 1 | ARNOD         | ACHANARA     | Mamta (VRP)             | 9001963500 | BOB  | 41128100000800       | BARB0ARNODX | 1500   |
|    | PHASE 2 | ARNOD         | BADWAS KALAN | Mamta (VRP)             | 9001963500 | BOB  | 41128100000800       | BARB0ARNODX | 1500   |
| 24 |         |               |              |                         |            |      | 41128100000800 Total |             | 3000   |
|    | PHASE 1 | PEEPAL KHOONT | DUNGLAWANI   | Garima (VRP)            | 9610105001 | BRGB | 42430100015697       | BARB0BRGBXX | 1500   |
|    | PHASE 3 | PEEPAL KHOONT | KELAMELA     | Garima (VRP)            | 9610105001 | BRGB | 42430100015697       | BARB0BRGBXX | 1500   |
| 25 |         |               |              |                         |            |      | 42430100015697 Total |             | 3000   |
|    | PHASE 1 | DHARIAWAD     | AMBAV        | ANITA KUMARI NATH (VRP) | 9660944419 | BOB  | 47788100017459       | BARB0PARPRA | 1500   |
|    | PHASE 2 | DHARIAWAD     | BHANDLA      | ANITA KUMARI NATH (VRP) | 9660944419 | BOB  | 47788100017459       | BARB0PARPRA | 1500   |
|    | PHASE 3 | DHARIAWAD     | BHOJPUR      | ANITA KUMARI NATH (VRP) | 9660944419 | BOB  | 47788100017459       | BARB0PARPRA | 1500   |
| 26 |         |               |              |                         |            |      | 47788100017459 Total |             | 4500   |
|    | PHASE 1 | DALOT         | BANSLAI      | Reshma Meena (VRP)      | 9950951848 | SBI  | 61255232696          | SBIN0031468 | 1500   |
|    | PHASE 2 | DALOT         | BORDIYA      | Reshma Meena (VRP)      | 9950951848 | SBI  | 61255232696          | SBIN0031468 | 1500   |
|    | PHASE 3 | DALOT         | CHAKUNDA     | Reshma Meena (VRP)      | 9950951848 | SBI  | 61255232696          | SBIN0031468 | 1500   |
| 27 |         |               |              |                         |            |      | 61255232696 Total    |             | 4500   |
|    | PHASE 1 | ARNOD         | ACHANARA     | Radha(VRP)              | 9079953012 | N/A  | N/A                  | N/A         | 0      |
|    | PHASE 1 | DALOT         | BHACHUNDLA   | Yashoda (VRP)           | 9929462926 | N/A  | N/A                  | N/A         | 0      |
|    | PHASE 1 | DHARIAWAD     | BAJPURA      | KODARI MEENA(VRP)       | 8441923136 | N/A  | N/A                  | N/A         | 0      |
|    | PHASE 1 | PEEPAL KHOONT | BORI-P       | Seema (VRP)             | 7611959663 | N/A  | N/A                  | N/A         | 0      |
|    | PHASE 1 | PEEPAL KHOONT | DUNGLAWANI   | Seema (VRP)             | 8696184598 | N/A  | N/A                  | N/A         | 0      |
|    | PHASE 2 | ARNOD         | BADWAS KALAN | Radha(VRP)              | 9079953012 | N/A  | N/A                  | N/A         | 0      |
|    | PHASE 2 | DHARIAWAD     | BHARKUNDI    | KODARI MEENA(VRP)       | 8441923136 | N/A  | N/A                  | N/A         | 0      |
|    | PHASE 2 | PEEPAL KHOONT | JAMLI        | Maya (VRP)              | 7877941911 | N/A  | N/A                  | N/A         | 0      |
|    | PHASE 2 | PEEPAL KHOONT | JAMLI        | Seema (VRP)             | 7611959663 | N/A  | N/A                  | N/A         | 0      |
|    | PHASE 3 | CHHOTI SADRI  | BASEDA       | Bansati (VRP)           | 7424820628 | N/A  | N/A                  | N/A         | 0      |
|    | PHASE 3 | CHHOTI SADRI  | BASEDA       | Kavita (VRP)            | 9351070668 | N/A  | N/A                  | N/A         | 0      |
|    | PHASE 3 | CHHOTI SADRI  | BASEDA       | Bharatraj/Ramilal (VRP) | 9929283021 | N/A  | N/A                  | N/A         | 0      |
|    | PHASE 3 | DALOT         | CHANDERA     | Yashoda (VRP)           | 9929462926 | N/A  | N/A                  | N/A         | 0      |
|    | PHASE 3 | DHARIAWAD     | BILDIYA      | KODARI MEENA(VRP)       | 8441923136 | N/A  | N/A                  | N/A         | 0      |
|    | PHASE 3 | PEEPAL KHOONT | KAKARWA PARA | Maya (VRP)              | 7877941911 | N/A  | N/A                  | N/A         | 0      |
|    | PHASE 3 | PEEPAL KHOONT | KAKARWA PARA | Seema (VRP)             | 7611959663 | N/A  | N/A                  | N/A         | 0      |
| 28 |         |               |              |                         |            |      | N/A Total            |             | 0      |
| 28 |         |               |              |                         |            |      | Grand Total          |             | 126500 |

उक्त मानदेय राशि रुपये 126500/— (अक्षरे रुपये एक लाख छब्बीस हजार पांच सौ रुपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

(रतन लाल वर्मा)

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष

**RajKaj Ref No.:**  
**19458007**

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:-

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

मुख्य लेखाधिकारी एवं कार्यालयध्यक्ष ( SSAAT)