



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(43) SSAAT /SA/2024.25/बांरा

दिनांक

भुगतान स्वीकृति आदेश संख्या-04

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 जून 2025 में 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 - बांरा

SR no	Resource Persons Name	Mob.No.	Bank Name	Account No.	IFSC Code	phase	मानदेय राशि
1	Aashu Kashyap	7726928982	RMGB	21615030259	RMGB0001615	phase 2	1500
2	Aashu Kashyap	7726928982	RMGB	21615030259	RMGB0001615	phase 3	1500
3	aashu kashyap	7726928982	RMGB	21615030259	RMGB0001615	phase 1	1500
				21615030259 Total			4500
4	Anita meena (VRP)	7976759845	sbi	61071828095	SBIN0031258	phase 1	1500
				61071828095 Total			1500
5	Antim sharma (VRP)	8852993481	BRKGB	45580100047633	BARB0BRGBXX	phase 3	1500
				45580100047633 Total			1500
6	ANTIMA SISODIYA(BRP)	7597018584	SBI	40487376174	SBIN0031260	phase 1	2500

RajKaj Ref No.:
19695625



7	ANTIMA SISODIYA(BRP)	7597018584	SBI	40487376174	SBIN0031260	phase 2	2500
8	ANTIMA SISODIYA(BRP)	7597018584	SBI	40487376174	SBIN0031260	phase 3	2500
				40487376174 Total			7500
9	Antima vaishnav (VRP)	9509604690	RMGB	21564044858	RMGB0001564	phase 2	1500
10	Antima vaishnav (VRP)	9509604690	RMGB	21564044858	RMGB0001564	phase 3	1500
				21564044858 Total			3000
11	Bhawna	7878958719	SBI	33397544182	SBIN009522	phase 3	1500
				33397544182 Total			1500
12	Birjesh Kumari sen (VRP)	8890257743	RMGB	21611034361	RMGB0001611	phase 3	1500
				21611034361 Total			1500
13	Brijmohan	9509347554	sbi	61187400738	SBIN0031267	phase 2	1500
14	Brijmohan	9509347554	sbi	61187400738	SBIN0031267	phase 3	1500
				61187400738 Total			3000
15	CHETAN NATAK (VRP)	8769348539	BOB	35408100008399	BARBOCHHIPA	phase 1	1500
				35408100008399 Total			1500
16	CHOTH MAL LAVVANSI (VRP)	9799682428	SBI	61304168433	SBIN0031260	phase 1	1500
				61304168433 Total			1500
17	Chothmal Meena (VRP)	9079297958	PNB	0073000100098912	PUNB0007300	phase 2	1500
18	Chothmal Meena (VRP)	9079297958	PNB	0073000100098912	PUNB0007300	phase 3	1500
				0073000100098912 Total			3000

19	DAVENTI GUJJAR (VRP)	9983475776	ubi	501502010018632	UBIN0550159	phase 2	1500
				501502010018632 Total			1500
20	Dwarka Lal	9982069701	RMGB	21602016433	RMGB0001602	phase 2	1500
21	Dwarka Lal	9982069701	RMGB	21602016433	RMGB0001602	phase 3	1500
				21602016433 Total			3000
22	Dwarka Lal Nagar (VRP)	9509924030	BOB	35400100019339	BARBOCHHIPA	phase 1	1500
				35400100019339 Total			1500
23	Gajendra Sharma	8058585503	RMGB	21592014331	RMGB0001592	phase 2	1500
24	Gajendra Sharma	8058585503	RMGB	21592014331	RMGB0001592	phase 3	1500
				21592014331 Total			3000
25	GAYATRI MEHRA (BRP)	7413057294	SBI	61157052999	SBIN0031471	phase 1	2500
26	GAYATRI MEHRA (BRP)	7413057294	SBI	61157052999	SBIN0031471	phase 2	2500
				61157052999 Total			5000
27	Gopichand singoriya (VRP)	9672066642	SBI	61029828948	SBIN0031257	phase 2	1500
28	Gopichand singoriya (VRP)	9672066642	SBI	61029828948	SBIN0031257	phase 3	1500
				61029828948 Total			3000
29	Hamid Khan	8875271040	RMGB	21615067257	RMGB0001615	phase 2	1500
30	Hamid Khan	8875271040	RMGB	21615067257	RMGB0001615	phase 3	1500
				21615067257 Total			3000
31	hariom mehta	9983367170	RMGB	21567096439	RMGB0001567	phase 2	1500

32	hariom mehta	9983367170	RMGB	21567096439	RMGB0001567	phase 3	1500
				21567096439 Total			3000
33	HEMANT SINGH (VRP)	9983686577	SBI	38519456022	SBIN0031260	phase 1	1500
34	HEMANT SINGH (VRP)	9983686577	SBI	38519456022	SBIN0031260	phase 2	1500
35	HEMANT SINGH (VRP)	9983686577	SBI	38519456022	SBIN0031260	phase 3	1500
				38519456022 Total			4500
36	Jitendra Chaudhary	9694636485	SBI	51104692755	SBIN0031262	phase 2	1500
37	Jitendra Chaudhary	9694636485	SBI	51104692755	SBIN0031262	phase 3	1500
				51104692755 Total			3000
38	Jitendra meena (VRP)	9928460115	SBI	42038765385	SBIN0031260	phase 2	1500
39	Jitendra.meena (VRP)	9928460115	SBI	42038765385	SBIN0031260	phase 1	1500
				42038765385 Total			3000
40	Jyoti nagar (VRP)	7891290079	RMGB	21563176320	RMGB0001563	phase 1	1500
				21563176320 Total			1500
41	Kuldeep singh hada (VRP)	8529235059	RMGB	21612178755	RMGB0001612	phase 1	1500
42	Kuldeep singh hada (VRP)	8529235059	RMGB	21612178755	RMGB0001612	phase 2	1500
				21612178755 Total			3000
43	Lalita bai (VRP)	9929811598	SBI	61007569667	SBIN0031258	phase 2	1500
44	Lalita bai (VRP)	9929811598	SBI	61007569667	SBIN0031258	phase 3	1500
				61007569667 Total			3000

45	MAHAVEER MEENA (BRP)	9414665095	SBI	61141804360	SBIN0031258	phase 1	2500
46	MAHAVEER MEENA (BRP)	9414665095	SBI	61141804360	SBIN0031258	phase 2	2500
47	MAHAVEER MEENA (BRP)	9414665095	SBI	61141804360	SBIN0031258	phase 3	2500
				61141804360 Total			7500
48	Mahboob (VRP)	7073281581	CBI	3594510897	CBIN0281740	phase 2	1500
49	Mahboob (VRP)	7073281581	CBI	3594510897	CBIN0281740	phase 3	1500
				3594510897 Total			3000
50	Manisha Meena (VRP)	6378807939	BRKGB '	21582052255	RMGB0001582	phase 3	1500
				21582052255 Total			1500
51	MANOJ KUMAR (BRP)	8239722692	CBI	3089369803	CBIN0282062	phase 2	2500
52	MANOJ KUMAR (BRP)	8239722692	CBI	3089369803	CBIN0282062	phase 3	2500
				3089369803 Total			5000
53	MEENA AIRWAL(BRP)	8890243410	BOI	666810110004744	BKID0006668	phase 2	2500
54	MEENA AIRWAL(BRP)	8890243410	BOI	666810110004744	BKID0006668	phase 3	2500
				666810110004744 Total			5000
55	Mukut Bihari Meena	9636039758	RMGB	21602015713	RMGB0001602	phase 2	1500
56	Mukut Bihari Meena	9636039758	RMGB	21602015713	RMGB0001602	phase 3	1500
				21602015713 Total			3000
57	Nemi Chand (VRP)	9950587125	SBI	61119814718	SBIN0031259	phase 1	1500
58	Nemi Chand (VRP)	9950587125	SBI	61119814718	SBIN0031259	phase 2	1500

59	Nemi Chand (VRP)	9950587125	SBI	61119814718	SBIN0031259	phase 3	1500
				61119814718 Total			4500
60	Nisha Sharma (VRP)	8890720424	SBI	40393021897	SBIN0050586	phase 1	1500
61	Nisha Sharma (VRP)	8890720424	SBI	40393021897	SBIN0050586	phase 2	1500
62	Nisha Sharma (VRP)	8890720424	SBI	40393021897	SBIN0050586	phase 3	1500
				40393021897 Total			4500
63	Nitin kumar sharma (VRP)	8000679107	SBI	42849680793	SBIN0050586	phase 1	1500
64	Nitin kumar sharma (VRP)	8000679107	SBI	42849680793	SBIN0050586	phase 2	1500
65	Nitin kumar sharma (VRP)	8000679107	SBI	42849680793	SBIN0050586	phase 3	1500
				42849680793 Total			4500
66	OM PRAKASH KASHYAP (BRP)	8003986008	SBI	61288991666	SBIN0031267	phase 1	2500
67	OM PRAKASH KASHYAP (BRP)	8003986008	SBI	61288991666	SBIN0031267	phase 2	2500
68	OM PRAKASH KASHYAP (BRP)	8003986008	SBI	61288991666	SBIN0031267	phase 3	2500
				61288991666 Total			7500
69	PARMANAND	9799114578	SBI	61230980219	SBIN0031260	phase 1	1500
				61230980219 Total			1500
70	Pawan Suman (VRP)	7568220940	CBI	3643092296	CBIN0282062	phase 1	1500
				3643092296 Total			1500
71	Pinky (VRP)	9351594957	SBI	38940921179	SBIN0031463	phase 1	1500
72	Pinky (VRP)	9351594957	SBI	38940921179	SBIN0031463	phase 2	1500

				38940921179 Total			3000
73	Pinky Meghawal	9079884673	IDIB	50531110758	IDIB0000B644	phase 2	1500
74	Pinky Meghawal	9079884673	IDIB	50531110758	IDIB0000B644	phase 3	1500
				50531110758 Total			3000
75	Piyush kashyap (VRP)	8769992742	SBI	61163747145	SBIN0031267	phase 1	1500
				61163747145 Total			1500
76	Pooja Rajoriya (VRP)	7898500216	RMGB	21565048182	RMGB0001565	phase 2	1500
				21565048182 Total			1500
77	Pradeep chakradhari (VRP)	9587843371	SBI	36935041642	sbin0031471	phase 1	1500
78	Pradeep chakradhari (VRP)	9587843371	SBI	36935041642	sbin0031471	phase 2	1500
79	Pradeep chakradhari (VRP)	9587843371	SBI	36935041642	sbin0031471	phase 3	1500
				36935041642 Total			4500
80	Prakash Chand meena (VRP)	8302827887	RMGB	21603172323	RMGB0001603	phase 1	1500
				21603172323 Total			1500
81	PRAMOD KUMAR (VRP)	9983393431	RMGB	21566014491	RMGB0001566	phase 1	1500
				21566014491 Total			1500
82	Priti Meena	8955470245		N/A		phase 2	0
83	Priti Meena	8955470245		N/A		phase 3	0
				N/A Total			0
84	Priya bairwa (VRP)	8955026746	CBI	2971212836	CBIN0281720	phase 2	1500

				2971212836 Total			1500
85	Rajkumar (VRP)	8769790490	SBI	61225036845	SBIN0031258	phase 1	1500
86	Rajkumar (VRP)	8769790490	SBI	61225036845	SBIN0031258	phase 2	1500
87	Rajkumar (VRP)	8769790490	SBI	61225036845	SBIN0031258	phase 3	1500
				61225036845 Total			4500
88	Rajkumari (VRP)	8955598645	CBI	3931773709	CBIN0282994	phase 1	1500
89	Rajkumari (VRP)	8955598645	CBI	3931773709	CBIN0282994	phase 2	1500
90	Rajkumari (VRP)	8955598645	CBI	3931773709	CBIN0282994	phase 3	1500
				3931773709 Total			4500
91	Rakshak panchal (VRP)	7340653028	PNB	1943000100357770	punb019300	phase 1	1500
				1943000100357770 Total			1500
92	Ram Shri (VRP)	9460901368	PNB	1943001700004252	PUNB0194300	phase 2	1500
93	Ram Shri (VRP)	9460901368	PNB '	1943001700004252	PUNB0194300	phase 3	1500
				1943001700004252 Total			3000
94	Ramhet gadriya (VRP)	8696561507	SBI	61047524743	SBIN0031267	phase 1	1500
95	Ramhet gadriya (VRP)	8696561507	SBI	61047524743	SBIN0031267	phase 2	1500
96	Ramhet gadriya (VRP)	8696561507	SBI	61047524743	SBIN0031267	phase 3	1500
				61047524743 Total			4500
97	Rinku Meena	7850873919		N/A		phase 2	0
98	Rinku Meena	7850873919		N/A		phase 3	0

				N/A Total			0
99	RITU SINGORIA(BRP)	9001770492	SBI	40388225980	SBIN0031257	phase 2	2500
100	RITU SINGORIA(BRP)	9001770492	SBI	40388225980	SBIN0031257	phase 3	2500
				40388225980 Total			5000
101	RIYA SALVI (BRP)	6367356086	SBI	61076960344	SBIN0031260	phase 1	2500
102	RIYA SALVI (BRP)	6367356086	SBI	61076960344	SBIN0031260	phase 2	2500
103	RIYA SALVI (BRP)	6367356086	SBI	61076960344	SBIN0031260	phase 3	2500
				61076960344 Total			7500
104	Rohit salvi (VRP)	8107724539	SBI	61076960322	SBIN0031260	phase 1	1500
105	Rohit salvi (VRP)	8107724539	SBI	61076960322	SBIN0031260	phase 2	1500
106	Rohit salvi (VRP)	8107724539	SBI	61076960322	SBIN0031260	phase 3	1500
				61076960322 Total			4500
107	Roopsingh meena (VRP)	9799596173	RMGB	21603036855	RMGB0001603	phase 1	1500
				21603036855 Total			1500
108	SAHIL(BRP)	7300311595	SBI	61288371369	SBIN0031256	phase 2	2500
109	SAHIL(BRP)	7300311595	SBI	61288371369	SBIN0031256	phase 3	2500
				61288371369 Total			5000
110	Satyanarayan (VRP)	9001382047	IDFB	10068026017	IDFB0043433	phase 1	1500
111	Satyanarayan (VRP)	9001382047	IDFB	10068026017	IDFB0043433	phase 2	1500
112	Satyanarayan (VRP)	9001382047	IDFB	10068026017	IDFB0043433	phase 3	1500

				10068026017 Total			4500
113	SATYAPRAKASH (VRP)	9799631197	SBI	61060951414	sbin0031471	phase 1	1500
114	SATYAPRAKASH (VRP)	9799631197	SBI	61060951414	sbin0031471	phase 2	1500
115	SATYAPRAKASH (VRP)	9799631197	SBI	61060951414	sbin0031471	phase 3	1500
				61060951414 Total			4500
116	Shabana Bano (VRP)	9928673046	CBI	3440600878	CBIN0281740	phase 2	1500
117	Shabana Bano (VRP)	9928673046	CBI	3440600878	CBIN0281740	phase 3	1500
				3440600878 Total			3000
118	SHABINA SHAIKH (BRP)	9929382837	SBI	38258761211	SBIN0031471	phase 1	2500
119	SHABINA SHAIKH (BRP)	9929382837	SBI	38258761211	SBIN0031471	phase 2	2500
120	SHABINA SHAIKH (BRP)	9929382837	SBI	38258761211	SBIN0031471	phase 3	2500
				38258761211 Total			7500
121	SHUBHAM SHARMA (VRP)	7357019706	bob	54658100001305	BARBOTALWAN	phase 1	1500
122	SHUBHAM SHARMA (VRP)	7357019706	bob	54658100001305	BARBOTALWAN	phase 2	1500
123	SHUBHAM SHARMA (VRP)	7357019706	bob	54658100001305	BARBOTALWAN	phase 3	1500
				54658100001305 Total			4500
124	Sonu Kumar regar (VRP)	694583439	SBI	61198321525	SBIN0031273	phase 3	1500
				61198321525 Total			1500
125	Sonu Sharma (VRP)	9680693225	SBI	61015144840	SBIN0010463	phase 1	1500
126	Sonu Sharma (VRP)	9680693225	SBI	61015144840	SBIN0010463	phase 2	1500

127	Sonu Sharma (VRP)	9680693225	SBI	61015144840	SBIN0010463	phase 3	1500
				61015144840 Total			4500
128	Sukhbeer Singh	8094843682	SBI	61143638139	SBIN0031262	phase 2	1500
				61143638139 Total			1500
129	SURENDRA NAGAR (BRP)	9660759956	SBI	61138470396	SBIN0031259	phase 1	2500
130	SURENDRA NAGAR (BRP)	9660759956	SBI	61138470396	SBIN0031259	phase 2	2500
131	SURENDRA NAGAR (BRP)	9660759956	SBI	61138470396	SBIN0031259	phase 3	2500
				61138470396 Total			7500
132	Suresh Kumar meena (VRP)	9571321923	SBI	61178416310	SBIN0031260	phase 1	1500
133	Suresh Kumar meena (VRP)	9571321923	SBI	61178416310	SBIN0031260	phase 2	1500
				61178416310 Total			3000
134	Suresh Mehra	9887540145	SBI	61237312531	SBIN0031919	phase 2	1500
				61237312531 Total			1500
135	TEJRAJ NAGAR (VRP)	9001848773	Sbi	61147093971	SBIN0031260	phase 1	1500
				61147093971 Total			1500
136	Umesh sen (VRP)	8890257743	SBI	61154130654	SBIN0031258	phase 1	1500
137	Umesh sen (VRP)	8890257743	SBI	61154130654	SBIN0031258	phase 2	1500
138	Umesh sen (VRP)	8890257743	SBI	61154130654	SBIN0031258	phase 3	1500
				61154130654 Total			4500
139	Upendra Kumar malav (VRP)	7023968077	SBI	61076357823	SBIN0031260	phase 1	1500

				61076357823 Total			1500
140	Vaishali (VRP)	8619192465	SBI	38256014205	SBIN0030192	phase 2	1500
141	Vaishali (VRP)	8619192465	SBI Baran	38256014205	SBIN0030192	phase 3	1500
				38256014205 Total			3000
142	Vipin sharma (VRP)	9024930932	PNB	9384000100011618	PUNB0938400	phase 2	1500
				9384000100011618 Total			1500
143	Vishnu kumar mehta (VRP)	9549353862	SBI	61119179365	SBIN0031444	phase 1	1500
				61119179365 Total			1500
144	YOGESH KUMAR (BRP)	9509208472	IDBI	50537573730	IDIB000B644	phase 1	2500
145	YOGESH KUMAR (BRP)	9509208472	IDBI	50537573730	IDIB000B644	phase 2	2500
146	YOGESH KUMAR (BRP)	9509208472	IDBI	50537573730	IDIB000B644	phase 3	2500
				50537573730 Total			7500
				Grand Total			244000

उक्त मानदेय राशि रुपये 244000 /- (अक्षरे रुपये दो लाख चवालीस हजार 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)

क्रमांक: एफ 61(43)**SSAAT /SA/2023.24** / बांरा

दिनांक

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

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

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष