



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(62) SSAAT /SA/2024.25 / कोटा

दिनांक

भुगतान स्वीकृति आदेश संख्या-24

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 (प्रथम, द्वितीय, तृतीय चरण) 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 – कोटा

S.N O	PHASE	BLOCK	GRAM PANCHAYAT	RESOURCE PERSON'S NAME	BANK NAME	BANK ACCOUNT NO.	IFSC CODE	मानदेय राशि
1	PHASE 1	KHAIRABAD	KUDALIYA	ARTI KUMARI BAIRAGI (VRP)	CBI	2964988454	CBIN0281193	1500
2	PHASE 2	KHAIRABAD	LAKSHMIPURA	ARTI KUMARI BAIRAGI (VRP)	CBI	2964988454	CBIN0281193	1500
3	PHASE 3	KHAIRABAD	MODAK STATION	ARTI KUMARI BAIRAGI (VRP)	CBI	2964988454	CBIN0281193	1500
4						2964988454 Total		4500
5	PHASE 1	KHAIRABAD	KHERLI	REKHA BAI (VRP)	CBI	2988365689	CBIN0281193	1500
6	PHASE 2	KHAIRABAD	KUMBKHOT	REKHA BAI (VRP)	CBI	2988365689	CBIN0281193	1500
7	PHASE 3	KHAIRABAD	MANDA	REKHA BAI (VRP)	CBI	2988365689	CBIN0281193	1500
8						2988365689 Total		4500
9	PHASE 1	KHAIRABAD	KHEEMACH	HEMLATA BAI (VRP)	CBI	2988430560	CBIN0281641	1500
10	PHASE 2	KHAIRABAD	LAKSHMIPURA	HEMLATA BAI (VRP)	CBI	2988430560	CBIN0281641	1500
11	PHASE 3	KHAIRABAD	MODAK STATION	HEMLATA BAI (VRP)	CBI	2988430560	CBIN0281641	1500
12						2988430560 Total		4500
13	PHASE 1	SULTANPUR	DIGOD	POOJA SUMAN (VRP)	CBI	3252691293	CBIN0280459	1500
14	PHASE 2	SULTANPUR	GADEPAN	POOJA SUMAN (VRP)	CBI	3252691293	CBIN0280459	1500
15	PHASE 3	SULTANPUR	KHERLI TAWRAN	POOJA SUMAN (VRP)	CBI	3252691293	CBIN0280459	1500
16						3252691293 Total		4500

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17	PHASE 1	KHAIRABAD	KHERLI	NISHA BAI (VRP)	CBI	3346079828	CBIN0281193	1500
18	PHASE 2	KHAIRABAD	KUMBKHOT	NISHA BAI (VRP)	CBI	3346079828	CBIN0281193	1500
19	PHASE 3	KHAIRABAD	MANDA	NISHA BAI (VRP)	CBI	3346079828	CBIN0281193	1500
20						3346079828 Total		4500
21	PHASE 1	SULTANPUR	DIGOD	KAVITA MEENA (VRP)	CBI	3636086270	CBIN0282121	1500
22	PHASE 2	SULTANPUR	GADEPAN	KAVITA MEENA (VRP)	CBI	3636086270	CBIN0282121	1500
23						3636086270 Total		3000
24	PHASE 1	SULTANPUR	DIGOD	SHILA MEENA (VRP)	CBI	3649610327	CBIN0282121	1500
25	PHASE 2	SULTANPUR	GADEPAN	SHILA MEENA (VRP)	CBI	3649610327	CBIN0282121	1500
26						3649610327 Total		3000
27	PHASE 1	KHAIRABAD	KHERLI	KAVITA KUMARI (VRP)	CBI	3726554942	CBIN0281193	1500
28	PHASE 2	KHAIRABAD	KUMBKHOT	KAVITA KUMARI (VRP)	CBI	3726554942	CBIN0281193	1500
29	PHASE 3	KHAIRABAD	MANDA	KAVITA KUMARI (VRP)	CBI	3726554942	CBIN0281193	1500
30						3726554942 Total		4500
31	PHASE 1	KHAIRABAD	KUDALIYA	REKHA JAIN (VRP)	RGB	11732307213	SBIN0006886	1500
32	PHASE 2	KHAIRABAD	LAKSHMIPURA	REKHA JAIN (VRP)	RGB	11732307213	SBIN0006886	1500
33						11732307213 Total		3000
34	PHASE 1	SULTANPUR	DIGOD	HARIOM MEENA (BRP)	SBI	20109295662	SBIN0001838	2500
35	PHASE 2	SULTANPUR	GADEPAN	HARIOM MEENA (BRP)	SBI	20109295662	SBIN0001838	2500
36	PHASE 3	SULTANPUR	KHERLI TAWRAN	HARIOM MEENA (BRP)	SBI	20109295662	SBIN0001838	2500
37						20109295662 Total		7500
38	PHASE 2	ITAWA	GETA	NIRMLA MEENA (VRP)	RGB	21555043184	RMGB0001555	1500
39	PHASE 3	ITAWA	JALODA KHATIAN	NIRMLA MEENA (VRP)	RGB	21555043184	RMGB0001555	1500
40						21555043184 Total		3000
41	PHASE 3	ITAWA	JORAWARPURA	KANTI BAI (VRP)	RGB	21555045841	RMGB0001555	1500
42	PHASE 2	ITAWA	GETA	KANTI BAI (VRP)	RMB	21555045841	RMGB0001555	1500
43						21555045841 Total		3000
44	PHASE 3	ITAWA	JALODA KHATIAN	MANJU BAI	RMB	21555090123	RMGB0001555	1500
45						21555090123 Total		1500

46	PHASE 2	ITAWA	GETA	SHEELA MEENA (VRP)	RMB	21556041562	RMGB0001556	1500
47	PHASE 3	ITAWA	JORAWARPURA	SHEELA MEENA (VRP)	RMB	21556041562	RMGB0001556	1500
48						21556041562 Total		3000
49	PHASE 3	ITAWA	JALODA KHATIYAN	VIMLA MEENA	RMB	21555046389	RMGB0001555	1500
50						21555046389 Total		1500
51	PHASE 2	ITAWA	GETA	RAMJANKI BAI (VRP)	RGB	21556044325	RMGB0001556	1500
52	PHASE 3	ITAWA	JORAWARPURA	RAMJANKI BAI (VRP)	RGB	21556044325	RMGB0001556	1500
53						21556044325 Total		3000
54	PHASE 1	SULTANPUR	DOONGARJA	ANITA BAI (VRP)	RGB	21575057784	RMGB0001575	1500
55	PHASE 2	SULTANPUR	JHADGAO	ANITA BAI (VRP)	RGB	21575057784	RMGB0001575	1500
56	PHASE 3	SULTANPUR	KHERULA	ANITA BAI (VRP)	RGB	21575057784	RMGB0001575	1500
57						21575057784 Total		4500
58	PHASE 1	KHAIRABAD	KOOKRA KHURD	MAMTA BAI (VRP)	RGB	21584012833	RMGB0001584	1500
59	PHASE 3	KHAIRABAD	PEEPA KHERI	MAMTA BAI (VRP)	RGB	21584012833	RMGB0001584	1500
60						21584012833 Total		3000
61	PHASE 1	KHAIRABAD	KOOKRA KHURD	SEEMA BAI (VRP)	RGB	21584180478	RMGB0001584	1500
62	PHASE 2	KHAIRABAD	MADANPURA	SEEMA BAI (VRP)	RGB	21584180478	RMGB0001584	1500
63						21584180478 Total		3000
64	PHASE 3	KHAIRABAD	MODAK GAON	SAVITRI BAI (VRP)	RGB	21584181904	RMGB0001584	1500
65						21584181904 Total		1500
66	PHASE 3	SULTANPUR	KHERLI TAWRAN	TARACHAND MEENA (VRP)	RMB	21591025934	RMGB0001551	1500
67						21591025934 Total		1500
68	PHASE 1	SULTANPUR	DOONGARJA	SAVITRI MEENA (VRP)	RGB	21599110979	RMGB0001599	1500
69	PHASE 2	SULTANPUR	JHADGAO	SAVITRI MEENA (VRP)	RGB	21599110979	RMGB0001599	1500
70	PHASE 3	SULTANPUR	KHERULA	SAVITRI MEENA (VRP)	RGB	21599110979	RMGB0001599	1500
71						21599110979 Total		4500
72	PHASE 1	KHAIRABAD	KHEEMACH	ANJNA KANWAR (VRP)	RGB	21624053844	RMGB0001624	1500
73	PHASE 2	KHAIRABAD	LAHARIYA	ANJNA KANWAR (VRP)	RGB	21624053844	RMGB0001624	1500
74	PHASE 3	KHAIRABAD	MODAK GAON	ANJNA KANWAR (VRP)	RGB	21624053844	RMGB0001624	1500
75						21624053844 Total		4500

76	PHASE 3	ITAWA	JALODA KHATIAN	Tapaswi Meena (BRP)	RGB	21701101348	RMGB0001701	2500
77	PHASE 2	ITAWA	GETA	Tapaswi Meena(BRP)	RGB	21701101348	RMGB0001701	2500
78						21701101348 Total		5000
79	PHASE 1	KHAIRABAD	KOOKRA KHURD	SANTOSH BHI (VRP)	SBI	33206128515	SBIN0006886	1500
80	PHASE 2	KHAIRABAD	MADANPURA	SANTOSH BHI (VRP)	SBI	33206128515	SBIN0006886	1500
81						33206128515 Total		3000
82	PHASE 1	KHAIRABAD	KHEEMACH	RANGOLI MALI (VRP)	SBI	37075081435	SBIN0006886	1500
83	PHASE 2	KHAIRABAD	LAHARIYA	RANGOLI MALI (VRP)	SBI	37075081435	SBIN0006886	1500
84	PHASE 3	KHAIRABAD	MODAK GAON	RANGOLI MALI (VRP)	SBI	37075081435	SBIN0006886	1500
85						37075081435 Total		4500
86	PHASE 2	KHAIRABAD	LAKSHMIPURA	MAMTA SUMAN (VRP)	SBI	39167609898	SBIN0006886	1500
87	PHASE 3	KHAIRABAD	MODAK STATION	MAMTA SUMAN (VRP)	SBI	39167609898	SBIN0006886	1500
88						39167609898 Total		3000
89	PHASE 1	KHAIRABAD	KOOKRA KHURD	MEENAKSHI MWARA (BRP)	SBI	61075546469	SBIN0031436	2500
90	PHASE 2	KHAIRABAD	MADANPURA	MEENAKSHI MWARA (BRP)	SBI	61075546469	SBIN0031436	2500
91	PHASE 3	KHAIRABAD	PEEPA KHERI	MEENAKSHI MWARA (BRP)	SBI	61075546469	SBIN0031436	2500
92						61075546469 Total		7500
93	PHASE 1	KHAIRABAD	KOOKRA KHURD	KHUSHBU (VRP)	SBI	61076373469	SBIN0031562	1500
94	PHASE 2	KHAIRABAD	MADANPURA	KHUSHBU (VRP)	SBI	61076373469	SBIN0031562	1500
95	PHASE 3	KHAIRABAD	PEEPA KHERI	KHUSHBU (VRP)	SBI	61076373469	SBIN0031562	1500
96						61076373469 Total		4500
97	PHASE 1	KHAIRABAD	KHERLI	Dashrath Dhakar (BRP)	SBI	61142717567	SBIN0031264	2500
98	PHASE 2	KHAIRABAD	KUMBKHOT	Dashrath Dhakar (BRP)	SBI	61142717567	SBIN0031264	2500
99	PHASE 3	KHAIRABAD	MANDA	Dashrath Dhakar (BRP)	SBI	61142717567	SBIN0031264	2500
100						61142717567 Total		7500
101	PHASE 2	KHAIRABAD	LAHARIYA	RESHAM KUMARI (VRP)	SBI	61149239241	SBIN0006886	1500
102						61149239241 Total		1500
103	PHASE 1	SULTANPUR	DOONGARJA	DHOLI BAI MEENA (BRP)	SBI	61182180896	SBIN0031254	2500
104	PHASE 2	SULTANPUR	JHADGAO	DHOLI BAI MEENA (BRP)	SBI	61182180896	SBIN0031254	2500
105	PHASE 3	SULTANPUR	KHERULA	DHOLI BAI MEENA (BRP)	SBI	61182180896	SBIN0031254	2500
106						61182180896 Total		7500

107	PHASE 2	SULTANPUR	GADEPAN	ANNU KEWAT (VRP)	SBI	61203023172	SBIN0031490	1500
108						61203023172 Total		1500
109	PHASE 1	KHAIRABAD	KUDALIYA	NEELAM (VRP)	SBI	61228750268	SBIN0031562	1500
110	PHASE 2	KHAIRABAD	LAKSHMIPURA	NEELAM (VRP)	SBI	61228750268	SBIN0031562	1500
111	PHASE 3	KHAIRABAD	MODAK STATION	NEELAM (VRP)	SBI	61228750268	SBIN0031562	1500
112						61228750268 Total		4500
113	PHASE 2	KHAIRABAD	LAHARIYA	TEENA SUMAN (VRP)	SBI	61253944402	SBIN0031562	1500
114						61253944402 Total		1500
115	PHASE 1	KHAIRABAD	KOOKRA KHURD	NISHA KUMARI (VRP)	SBI	61287057251	SBIN0031436	1500
116	PHASE 2	KHAIRABAD	MADANPURA	NISHA KUMARI (VRP)	SBI	61287057251	SBIN0031436	1500
117	PHASE 3	KHAIRABAD	PEEPA KHERI	NISHA KUMARI (VRP)	SBI	61287057251	SBIN0031436	1500
118						61287057251 Total		4500
119	PHASE 1	LADPURA	BHANWARIYA	KULDEEP MALAV (BRP)	SBI	61308104600	SBIN0032137	2500
120	PHASE 2	LADPURA	BHIMPURA	KULDEEP MALAV (BRP)	SBI	61308104600	SBIN0032137	2500
121	PHASE 3	LADPURA	BORABAS	KULDEEP MALAV (BRP)	SBI	61308104600	SBIN0032137	2500
122						61308104600 Total		7500
123	PHASE 1	KHAIRABAD	KUDALIYA	Pavan Kumar (BRP)	BOI	748010110004983	BKID0007480	2500
124	PHASE 2	KHAIRABAD	LAKSHMIPURA	Pavan Kumar (BRP)	BOI	748010110004983	BKID0007480	2500
125	PHASE 3	KHAIRABAD	MODAK STATION	Pavan Kumar (BRP)	BOI	748010110004983	BKID0007480	2500
126						748010110004983 Total		7500
127	PHASE 2	LADPURA	BHIMPURA	PRIYANKA NAGAR (VRP)	RGB	21579052613	RMGB0001577	1500
128	PHASE 3	LADPURA	BORABAS	PRIYANKA NAGAR (VRP)	RGB	21579052613	RMGB0001577	1500
129						21579052613 Total		3000
130	PHASE 2	LADPURA	BHIMPURA	KHUSBHU NAGAR (VRP)	RGB	21579078212	RMGB0001577	1500
131	PHASE 3	LADPURA	BORABAS	KHUSBHU NAGAR (VRP)	RGB	21579078212	RMGB0001577	1500
132						21579078212 Total		3000
133	PHASE 1	LADPURA	BHANWARIYA	PRIYANKA KANWAR (VRP)	RGB	21581076695	RMGB0001581	1500
134	PHASE 2	LADPURA	BHIMPURA	PRIYANKA KANWAR (VRP)	RGB	21581076695	RMGB0001581	1500
135	PHASE 3	LADPURA	BORABAS	PRIYANKA KANWAR (VRP)	RGB	21581076695	RMGB0001581	1500
136						21581076695 Total		4500

137	PHASE 3	SULTANPUR	KHERLI TAWRAN	RAMAWATAR MEENA (VRP)	CBI	3177386740	CBIN0280459	1500
138						3177386740 Total		1500
139	PHASE 2	LADPURA	BHIMPURA	DIVYA MEENA (VRP)	BOB	37470100014913	BARB0SWLKOT	1500
140	PHASE 3	LADPURA	BORABAS	DIVYA MEENA (VRP)	BOB	37470100014913	BARB0SWLKOT	1500
141						37470100014913 Total		3000
142	PHASE 1	LADPURA	BHANWARIYA	MANISHA LALA (VRP)	CBI	3908737102	CBIN0281195	1500
143	PHASE 2	LADPURA	BHIMPURA	MANISHA LALA (VRP)	CBI	3908737102	CBIN0281195	1500
144	PHASE 3	LADPURA	BORABAS	MANISHA LATA SHARMA	CBI	3908737102	CBIN0281195	1500
145						3908737102 Total		4500
146	PHASE 3	SULTANPUR	KHERLI TAWRAN	PRIYANKA MEGHWAL (VRP)	SBI	61218424453	SBIN0031261	1500
147						61218424453 Total		1500
148	PHASE 3	SULTANPUR	KHERLI TAWRAN	SONU KUMAR MEENA (VRP)	SBI	61241125432	SBIN0032130	1500
149						61241125432 Total		1500
150	PHASE 3	ITAWA	JORAWARPURA	Ramkesh Meena (BRP)	SBI	61243314427	SBIN0031774	2500
151						61243314427 Total		2500
152	PHASE 1	KHAIRABAD	KHEEMACH	Nitesh Kumar Mewara (BRP)	BOI	748010110000788	BKID0007480	2500
153	PHASE 2	KHAIRABAD	LAHARIYA	Nitesh Kumar Mewara (BRP)	BOI	748010110000788	BKID0007480	2500
154	PHASE 3	KHAIRABAD	MODAK GAON	Nitesh Kumar Mewara (BRP)	BOI	748010110000788	BKID0007480	2500
155						748010110000788 Total		7500
						Grand Total		184500

उक्त मानदेय राशि रुपये 184500/- (अक्षरे रुपये एक लाख चौरासी हजार पांच सौ 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(62) SSAAT /SA/2024.25 /कोटा
प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-
1. परियोजना अधिकारी(लेखा), जिला परिषद कोटा।
2. लेखाधिकारी एवं आहरण वितरण अधिकारी, SSAAT
3. केशियर, SSAAT भुगतान के लिए।

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (SSAAT)

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