



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(512)SSAAT/SA/2024-25 / श्रीगंगानगर

दिनांक

समेकित 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 सोसाइटी 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 2024-25 के द्वितीय छः माही सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2024-25 के माह सितम्बर 2025 (प्रथम, द्वितीय एवं तृतीय चरण) का 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 - गंगानगर

Sr.No	Resource Person Name	Contact No.	Bank Name	IFSC Code	Account No	Phase-1	Phase-2	Phase-3	total amount
1	PREM KUMAR-BRP	9983869871	SBI	SBIN0031674	61025458957	2500	2500	2500	7500
2	KIRANPAL KAUR	9667520090	SBI	SBIN0031380	61246759532	1500	0	0	1500
3	SAROJ KUMARI	8955182804	SBI	SBIN0031380	61246731606	1500	0	0	1500
4	RAJNI-BRP	7742389871	UNION BANK	UBIN0919454	520191060717420	2500	2500	2500	7500
5	MANPREET KAUR	8209962030	SBI	SBIN0050682	65171792734	1500	0	0	1500
6	MAYA BAI	7597938541	SBI	SBIN0031151	61202241080	1500	0	0	1500
7	VEERPAL KAUR	9352059934	SBI	SBIN0031151	61215444701	1500	0	0	1500
8	JAGSEER SINGH-BRP	9772765635	SBI	SBIN0031380	61093363461	2500	2500	2500	7500
9	LABH SINGH	9982352354	PNB	PUNB0051410	05142011005102	1500	0	0	1500
10	VED PRAKASH	9982293604	PNB	PUNB0262500	2625001700058192	1500	0	0	1500
11	RATAN KUMAR	8209350607	PNB	PUNB0262500	2625001700092600	1500	0	0	1500
12	LALARAM	9649685893	SBI	SBIN0005105	32523354506	1500	0	0	1500
13	JASVEER SINGH	9983931318	PNB	PUNB0262500	2625001500002096	1500	0	0	1500
14	RAMESHWAR LAL-BRP	8003620776	SBI	SBIN0031157	61067575478	2500	2500	2500	7500
15	SAKUNTALA	9610315537	RMGB	RMGB0000152	83020443113	1500	1500	0	3000
16	KOUSHLYA	9351033382	PNB	PUNB0051810	05182121040365	1500	1500	0	3000
17	JAGANDEEP KOUR	9352498097	BOI	BKID0007469	746910110001325	1500	0	1500	3000
18	SULOCHANA PARIHAR-BRP	8696849213	PNB	PUNB0044010	04402191047141	2500	2500	2500	7500
19	GEETA	9783243560	PNB	PUNB0100518	03182281005365	1500	0	0	1500
20	VEERPAL KAUR	9521750057	SBI	SBIN0032504	39662306947	1500	1500	1500	4500
21	GURPREET SINGH-BRP	6367413644	PNB	PUNB0073310	07332191044666	2500	2500	0	5000
22	SOMA DEVI	8824139585	PNB	PUNB0201310	20132413000877	1500	0	0	1500

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19406796



23	KULWANT KAUR	9929704637	PNB	PUNB0201310	20132191002144	1500	1500	1500	4500
24	ASHA RANI	9351570439	PSB	PSIB0000651	06511000065793	1500	1500	0	3000
25	PUSHPA DEVI	9024373112	RMGB	RMGB0000152	83010816791	1500	0	0	1500
26	PURNA RAM-BRP	8058821154	SBI	SBIN0031159	61230542695	2500	2500	2500	7500
27	ROSHANI	9672651452	SBI	SBIN0007774	40499175633	1500	0	0	1500
28	SHIKSHA KUMARI	7374851244	UCO BANK	UCBA0001354	13540110042472	1500	0	0	1500
29	DURGA RANI	7877215487	PNB	PUNB0201410	20142121001857	1500	0	0	1500
30	CHHINDER PAL KAUR	6376156884	PNB	PUNB0201410	20142281010799	1500	0	0	1500
31	KELAM KANWAR-BRP	8619412694	PNB	PUNB0054210	05422191066811	2500	2500	2500	7500
32	SAROJ KUMARI	7229954542	SBI	SBIN0007774	38141478702	1500	0	0	1500
33	MAMTA	6367648042	SBI	SBIN0050852	65278496144	1500	0	0	1500
34	USHA RANI	9024590913	SBI	SBIN0050852	65224149364	1500	0	0	1500
35	MAMTA	7357520336	SBI	SBIN0031335	61066003488	1500	0	0	1500
36	SANDEEPA	9983298556	RMGB	RMGB0000141	83022502849	1500	0	0	1500
37	KALVINDER SINGH-BRP	9950297086	SBI	SBIN0032070	51080570793	2500	2500	2500	7500
38	CHANDERKALA	8854938909	SBI	SBIN0008430	34584620663	1500	0	0	1500
39	POONAM	6350029587	PNB	PUNB0054210	05422191124108	1500	0	0	1500
40	NEETU	8306375410	BOI	BKID0006632	663210510003022	1500	0	0	1500
41	SANTOSH KUMARI BAWRI	9352627141	BOI	BKID0007471	747110110001763	1500	0	0	1500
42	Sushila Kumari-VRP	8824419045	SBI	SBIN0031151	61077482638	0	1500	0	1500
43	Kiran Kumari-VRP	9352843761	SBI	SBIN0031380	61241590679	0	1500	0	1500
44	Shreshtha Devi-VRP	8824572596	PNB	PUNB0051410	05142191012525	0	1500	0	1500
45	Jasvinder Kaur-VRP	9649153459	SBI	SBIN0031300	61200093903	0	1500	0	1500
46	Rajbala-VRP	9024961936	PNB	PUNB0729800	2625001700027758	0	1500	0	1500
47	Sandeep Kaur-VRP	8824975428	SBI	SBIN0031300	61137985975	0	1500	0	1500
48	Rakesh Kumari-VRP	8905252135	SBI	SBIN0031151	51108679706	0	1500	0	1500
49	Bimla-VRP	9024927566	BOB	BARB0RAWATS	51048100002042	0	1500	1500	3000
50	Kamal chouhan-VRP	9587997175	BOB	BARB0RAISIN	42050100011103	0	1500	1500	3000
51	Krishna devi-VRP	6376955782	BOB	BARB0RAISIN	42050100011251	0	1500	1500	3000
52	SAKUNTALA-VRP	9610315537	RMGB	RMGB0000152	83020443113	0	1500	0	1500
53	SUMANDEEP-VRP	6377553948	PNB	PUNB0051810	05182191074017	0	1500	0	1500
54	NEETU RANI-VRP	8769136309	SBI	SBIN0008430	35521555407	0	1500	1500	3000
55	SHAKURA BEE-VRP	6376862034	SBI	SBIN0031381	40441763188	0	1500	0	1500
56	JUBEDA-VRP	9057165493	SBI	SBIN0050852	65282730791	0	1500	1500	3000
57	NEETU-VRP	9928715779	SBI	SBIN0031160	39100392303	0	1500	1500	3000
58	KAVITA -VRP	7412842082	PNB	PUNB0050710	05072413000028	0	1500	0	1500
59	VANDANA-VRP	8619250889	SBI	SBIN0031402	61164972124	0	1500	1500	3000
60	SUMAN BALA-VRP	9983992478	SBI	SBIN0031817	61205295703	0	1500	1500	3000
61	SUKHVINDER SINGH-DRP	9875066664	SBI	SBIN0006404	20328708966	0	2500	2500	5000

62	ROSHANI-VRP	9509418203	PNB	PUNB0050710	05072160204813	0	1500	1500	3000
63	BHARTI-VRP	9257453524	PNB	PUNB0050710	0507101700002328	0	1500	1500	3000
64	SHARDA-VRP	9664025871	PNB	PUNB0051610	05162121035035	0	0	1500	1500
66	INDRA-VRP	7877753624	PNB	PUNB0051610	0516100100003160	0	0	1500	1500
67	SUPRIYA-VRP	9610031837	SBI	SBIN0032378	61309456914	0	0	1500	1500
68	LIKHMA RAM -BRP	8104608509	SBI	SBIN0031335	61178058181	2500	2500	2500	7500
69	pooja	8302161921	SBI	SBIN0032504	61293219126	0	0	1500	1500
70	Rajni	9983504612	RMGB	RMGB0000660	83041266863	0	0	1500	1500
71	Jamana	9672057054	PNB	PUNB0187010	18702121015701	0	0	1500	1500
72	Jagdish chander	9828476656	PNB	PUNB0729900	7299000100030640	0	0	1500	1500
73	Seema sharma	9982549507	SBI	SBIN0050852	65044352233	0	0	1500	1500
74	GOPAL-BRP	9571466939	PNB	PUNB0073310	07332011008939	2500	2500	2500	7500
75	SAWTARI	8209434009	SBI	SBIN0031938	61321898845	1500	0	0	1500
76	RAMA DEVI	8302703148	PSB	PISB0000150	01501000012898	1500	0	0	1500
77	PARMESHWARI	9672763164	SBI	SBIN0031155	41375969121	1500	0	0	1500
78	RAMJANA BANO	6378315845	SBI	SBIN0031155	32996718351	1500	0	0	1500
79	SANPREET SINGH-BRP	8278664436	PNB	PUNB0152810	15282121007638	2500	0	2500	5000
80	NAVEEN	9680411623	SBI	SBIN0032477	20152034695	1500	0	0	1500
81	GURMEL	9875852927	PSB	PSIB0000233	2331000005405	1500	0	0	1500
82	BALKAR SINGH	9649267243	CNR	CNRB0003821	83712210001466	1500	0	0	1500
83	GAGANDEEP SINGH	9672329045	CNR	CNRB0003821	3821108000691	1500	0	0	1500
84	KULDEEP KOUR-BRP	7665254788	SBI	SBIN0031155	43838506979	2500	0	0	2500
85	SAROJ	7877263749	PNB	PUNB0729400	729400100012240	1500	0	0	1500
86	RAMLAL	8094482290	SBI	SBIN0031153	51104102326	1500	0	0	1500
87	MUKHRAM	9982411912	SBI	SBIN0031153	61326611406	1500	0	0	1500
88	CHANDER KALA	8306114723	SBI	SBIN0031335	61283884763	1500	0	0	1500
89	ANU KUMARI	9978664436	SBI	SBIN0031938	61201040871	1500	0	0	1500
90	KRISHANA DEVI	9680729808	SBI	SBIN0031541	41270983959	1500	0	0	1500
91	RAJNI-VRP	8290825039	RMGB	RMGB0000693	83052911539	0	1500	0	1500
92	rekha-VRP	950994336	PNB	PUNB0073310	07332413000086	0	1500	0	1500
93	DALEEP - BRP	8741065970	PNB	PUNB0730000	7300001500005012	0	2500	2500	5000
94	Deepa kumari-VRP	9829180303	PNB	PUNB0729200	7292000100030309	0	1500	0	1500
95	Sunil kumar-VRP	7568320152	SBI	SBIN0031159	61116021131	0	1500	1500	3000
96	LOKESH SHARMA - BRP	9814286266	SBI	SBIN0031159	40963785111	0	2500	2500	5000
97	Laxmi devi-VRP	7568062602	SBI	SBIN0031379	61132527272	0	1500	1500	3000
98	Babita Rai-VRP	9588907468	SBI	SBIN0031300	61275325680	0	1500	1500	3000
99	SURENDER SINGH-BRP	9001498583	SBI	SBIN0032286	51111402559	2500	2500	2500	7500
100	Vidhya devi-VRP	9352556360	SBI	SBIN0031159	51104020044	0	1500	1500	3000

101	Priyanka-VRP	9521712143	SBI	SBIN0031300	61321401346	0	1500	1500	3000
102	Veena devi-VRP	9887060400	UCO	UCBA0000343	03430110016626	0	0	1500	1500
103	Sunita -VRP	9079951318	SBI	SBIN0031159	61343677885	0	0	1500	1500
104	Tara devi-VRP	6350402882	SBI	SBIN0050852	61328804188	0	0	1500	1500
105	Manju devi-VRP	8209277520	SBI	SBIN0011302	31745953387	0	0	1500	1500
106	Deep kumari-VRP	9829180303	PNB	PUNB0729200	7292000100030309	0	0	1500	1500
107	Puspha devi-VRP	7877003594	SBI	SBIN0031160	61067476614	0	0	1500	1500
108	PREM KUMAR-(BRP)	9983869871	SBI	SBIN0031674	61025458957	0	0	1500	1500
109	pooja	8302161921	SBI	SBIN0032504	61293219126	0	0	1500	1500
110	Rajni	9983504612	RMGB	RMGB0000660	83041266863	0	0	1500	1500
111	Jamana	9672057054	PNB	PUNB0187010	18702121015701	0	0	1500	1500
112	Jagdesb chander	9828476656	PNB	PUNB0729900	7299000100030649	0	0	1500	1500
113	Seema sharma	9982549507	SBI	SBIN0050852	65044352233	0	0	1500	1500
114	SANTOSH DEVI	6376856200	RMGB	RMGB0000497	83048344882	1500	0	0	1500
115	SUMAN	9413213895	SBI	SBIN0032034	61258306859	1500	0	0	1500
116	MANPREET SINGH	7733000477	SBI	SBIN0031299	61019014623	1500	0	0	1500
117	NIRMALA DEVI-BRP	9521570198	SBI	SBIN0001779	38206445163	2500	2500	0	5000
118	MEENA KUMARI	9602482761	SBI	SBIN0001780	65242136590	1500	0	0	1500
119	DURGA	9509527733	SBI	SBIN0001779	35173386236	1500	1500	0	3000
120	SUBHASH KUMAR-BRP	9166773440	PSB	PSIB0021266	12661000002333	2500	2500	0	5000
121	AMANPREET KAUR	9509841030	PSB	PSIB0021266	12661000001234	1500	1500	0	3000
122	SANJIV KUMAR	9782380680	PNB	PUNB0213610	21362122006931	1500	1500	0	3000
123	saroj-VRP	8824719638	PNB	PUNB0149610	14962221000791	0	1500	0	1500
124	poonam-VRP	9982158643	RMGB	RMGB0000495	83043025836	0	1500	0	1500
125	SANGEETA-BRP	9413983558	PNB	PUNB0050610	05062191015398	2500	2500	00	5000
126	HARMANPREET KAUR	7891312505	RMGB	RMGB0000140	83011333452	1500	1500	0	3000
127	KOSHLA	9672531542	UNION BANK	UBIN0919454	520291020063445	1500	0	0	1500
128	RAJVINDER KAUR	7878611017	BOI	BKID0006631	663110110002709	1500	1500	1500	4500
129	SANDEEP KAUR	9509022346	RMGB	RMGB0000140	83011334070	1500	1500	0	3000
130	SEEMA KUMARI	9024107613	BOI	BKID0006685	668510110005581	1500	1500	0	3000
131	GEETA DEVI (10Z)-VRP	6377878676	PNB	PUNB0050610	05062282001993	0	1500	1500	3000
132	GEETA DEVI(4 LL)-VRP	9649599413	BOI	BKID0006631	663110110005315	0	1500	0	1500
133	MAINA DEVI-BRP	7877688725	SBI	SBIN0031366	61180136745	0	2500	0	2500
134	GANGA-VRP	8432380430	SBI	SBIN0031565	61248364246	0	0	1500	1500
135	KARAMJEET KAUR(KONI)-VRP	9799733863	RMGB	RMGB0000146	11146043038	0	1500	0	1500
136	ASHWANI KUMAR 1ST-DRP	9460927413	SBI	SBIN0031298	61159502290	0	2500	2500	5000
137	SUKHPAL KOUR-VRP	6376481976	BOB	BARB0DBMOHA	92240100001481	0	1500	0	1500
138	VEENA-VRP	8112233809	UNION BANK	UBIN0914088	520101233505251	0	1500	1500	3000
139	ASHWANI KUMAR 2ND-DRP	8764046093	CBI	CBIN0280446	3304221378	0	2500	2500	5000

140	KRISHNA DEVI-BRP	9588023014	PNB	PUNB0051910	05192191073699	2500	2500	2500	7500
141	AMANDEEP KAUR	8302945970	SBI	SBIN0031420	61203037516	1500	0	1500	3000
142	BAJRANG LAL	6378066971	SBI	SBIN0007393	61193697753	1500	1500	1500	4500
143	Rajesh Kumar-VRP	9649875896	SBI	SBIN0031566	61321471948	0	1500	1500	3000
144	RAM LAL-VRP	9672232164	PNB	PUNB0051910	05192612001186	0	1500	0	1500
145	Soma Devi-VRP	9521371618	SBI	SBIN0007393	34509613474	0	1500	1500	3000
146	VIJAY KUMAR-BRP	9509080647	PNB	PUNB0262400	2624001700125002	0	2500	2500	5000
147	JASVINDER KAUR	9166515411	SBI	SBIN0031566	61341695444	0	0	1500	1500
148	KANTA	9509873630	SBI	SBIN0031566	61230286913	0	0	1500	1500
149	LAXMI	8302795815	PNB	PUNB0052510	05252160290934	0	0	1500	1500
150	Rajwanti-VRP	9079090396	BOB	BARB0GHARSA	58148100006543	0	0	1500	1500
151	Yogita-VRP	9024723705	BOB	BARB0GHARSA	58148100008061	0	0	1500	1500
152	ANUPAMA-VRP	9521244812	PNB	PUNB0262400	2624001700125093	0	0	1500	1500
153	BHAJAN LAL-VRP	8875104106	SBI	SBIN0031420	61198481228	0	0	1500	1500
154	Mukta-VRP	9024695776	SBI	SBIN0032393	61349971777	0	0	1500	1500
155	Manohari Devi	7610845098	PNB	PUNB0052510	05252121002806	0	0	1500	1500
156	Pushpa Rani	9414954093	BOB	BARB0GHARSA	58148100008060	0	0	1500	1500
157	Shankutla	8058391940	PNB	PUNB0051910	05192191055787	0	0	1500	1500
158	SAHAB SINGH-BRP	7014372541	PNB	PUNB0264100	2641001700030042	2500	2500	2500	7500
159	AJIT KOUR	8058086566	PNB	PUNB0359100	3591001700040015	1500	0	0	1500
160	GAGANDEEP KAUR	9413156192	SBI	SBIN0031150	61166015775	1500	0	1500	3000
161	HARPREET KAUR	9079667747	PNB	PUNB0044800	0448001700067135	1500	1500	1500	4500
162	HASTI DEVI	8440875141	PNB	PUNB0359100	3591001700005340	1500	1500	1500	4500
163	JASVIR KAUR	8000167922	PNB	PUNB0359100	3591001700009841	1500	1500	1500	4500
164	SOMATI-BRP	6376271030	PNB	PUNB0050510	0505100100004729	2500	2500	2500	7500
165	KAMALPREET	8440913544	SBI	SBIN0031154	42888556157	1500	0	1500	3000
166	KARAMJEET KAUR	8503983653	PNB	PUNB0359100	3591001700009966	1500	0	1500	3000
167	KIRANJEET KAUR	7372982280	PNB	PUNB0082110	0821100100011742	0	0	1500	1500
168	KULJEET KAUR	6367626419	PNB	PUNB0044800	15282121009069	1500	1500	0	3000
169	SUNITA RANI -VRP	9602569642	PNB	PUNB0152810	15282121029449	0	1500	0	1500
170	NARESH KUMAR JYANI - BRP	8426869993	PNB	PUNB0182910	1829100100001658	00	2500	2500	5000
171	KARAMJEET KAUR-VRP	9079201519	SBI	SBIN0031150	61229465011	0	1500	1500	3000
172	RAVINA-VRP	7851963601	PNB	PUNB0044800	0448001500014630	0	1500	0	1500
173	RESHMA-VRP	9024142162	SBI	SBIN0031150	61066922083	0	1500	1500	3000
174	SEEMA BAI-VRP	6377600530	PNB	PUNB0044800	20142193000192	0	1500	0	1500
175	SUKHPREET KAUR-VRP	9549209072	PUN&SINDH	PSIB0021295	12951000002284	0	1500	0	1500
176	SUMITRA-VRP	9672203421	PNB	PUNB0044800	15282191030918	0	1500	0	1500
177	Laxmi-VRP	8302795815	PNB	PUNB0052510	05252160290934	0	1500	0	1500
178	Manoj Kumar-VRP	9602566501	PNB	PUNB0052510	05252191049572	0	1500	1500	3000

179	Sushila -VRP	7357737631	SBI	SBIN0007393	35343938527	0	1500	1500	3000
180	RAJMOHAN KAUR	9352135064	SBI	SBIN0031150	61119623042	0	0	1500	1500
181	GAGAN DEEP KAUR-VRP	7849856950	PNB	PUNB0182910	1829100100002842	0	0	1500	1500
182	AMANDEEP KOUR-VRP	8829940347	SBI	SBIN0031150	61077350995	0	0	1500	1500
183	SUKHVEER KOUR-VRP	9024172348	SBI	SBIN0031150	61287507610	0	0	1500	1500
				total		152000	164000	163000	479000

उक्त मानदेय राशि रुपये 479000/— (अक्षरे रुपये चार लाख उन्यासी 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(63) SSAAT /SA/2024–25 / श्रीगंगानगर

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

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

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (SSAAT)