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

क्रमांकः एफ 61(72) **SSAAT /SA/**2024.25/चित्तौडगड दिनांक

भुगतान स्वीकृति आदेश संख्या–10

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 निर्देशो की अनुपालना में सोसायटी द्वारा प्रशिक्षित ब्लॉक संसाधन व्यक्तियों से ग्राम पंचायत की अधिकारिता के भीतर महात्मा गांधी नरेगा योजनान्तर्गत समस्त कार्यो एवं व्यक्तिगत लाभार्थी के कार्यो का वर्ष 2023–24 के प्रथम द्वितीय छः माही सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2025–26 के माह मई 2025 (प्रथम, द्वितीय व तृतीय चरण) में दिनांक 06.05.2025 से 30.05.2025 तक 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 रू. 500/– प्रति दिवस एवं ग्राम संसाधन व्यक्ति को राशि रू. 300/– प्रति दिवस) सामाजिक अंकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने के भुगतान की स्वीकृति एतद द्वारा प्रदान की जाती है:–

जिला – चित्तौडगढ

TOTAL	Pnachayat Samiti	GP	BRP/VRP Name	Mobile Number	Bank Name	Account Number	IFSC CODE	Calander	TOTAL AMOUNT
			Leela Meena	7300332054	ICICI BANK LTD	010177331918	ICIC0000538	May.2	1500
			Leela Meena	7300332054	ICICI BANK LTD	010177331918	ICIC0000538	May.3	1500
1						**010177331918 Total**			**3000**
			Sushila Kumari	9001082979	ICICI BANK LTD	010180430422	ICIC0000538	May.2	1500
			Sushila Kumari	9001082979	ICICI BANK LTD	010180430422	ICIC0000538	May.3	1500
2						**010180430422 Total**			**3000**
			Gayatri Prajapat	7725970105	Bank of Baroda	01410100021194	BARB0BHENSO	May.3	1500
3						**01410100021194 Total**			**1500**
			Sonu Tallor	9549530540	Bank of Baroda	07770100016953	BARB0BASSIX	May.3	1500
4						**07770100016953 Total**			**1500**
			Nikki khatik	9950634690	Bank of Baroda	07778100002404	BARB0BASSIX	May.3	1500
5						**07778100002404 Total**			**1500**
			Pushpa	9929528775	Bank of Baroda	11910100003599	BARB0BOHERA	May.3	1500
6						**11910100003599 Total**			**1500**
		Peend	Naresh Prajapat	9784754291	Bank of Baroda	11910100010383	BARBOBOHEDA	May.3	2500
7						**11910100010383 Total**			**2500**
			Pooja Kuwar	7600684716	Bank of Baroda	11910100016191	BARB0BOHERA	May.1	1500
8						**11910100016191 Total**			**1500**
		Payri (पायरी)	Suresh Chand Salvi	9829187490	Bank of Baroda	11918100001207	BARB0BOHERA	May.3	2500
9						**11918100001207 Total**			**2500**
		Khardeola	Prem Shanker Sharma	9636113185	Bank of Baroda	11918100004172	BARB0BOHERA	May.2	2500
		Parsoli	Prem Shanker Sharma	9636113185	Bank of Baroda	11918100004172	BARB0BOHERA	May.3	2500
10						**11918100004172 Total**			**5000**
			Sumitra Kumari Meena	8955411890	Bank of Baroda	11918100005250	BARB0BOHERA	May.3	[illegible]
11						**11918100005250 Total**			[illegible]
		Borkhera	Sureh Kumar Manariya	8058425142	Bank of Baroda	11918100009251	BARB0BOHERA	May.1	[illegible]

RajKaj Ref No.:
19327561
eSign 1.0

Signature Not Verified
Digitally signed by Ratan Lal Verma
Designation : Chief Accounts Officer
Date: 2025.12.12 14:16:53 IST
Reason: Approved

12						11918100009251 Total			**2500**
			Kali Prajapat	7489091598	Bank of Baroda	11918100018885	BARB0BOHERA	May.3	1500
13						11918100018885 Total			**1500**
			Mamta	8103000725	Bank of Baroda	12278100009596	BARB0SULIMA	May.3	1500
14						12278100009596 Total			**1500**
			Sheetal Sen	7297084149	Bank of Baroda	13270100027831	BARB0MANCHI	May.3	1500
15						13270100027831 Total			**1500**
			Meenakshi Sharma	7023418760	Bank of Baroda	13270100028623	BARB0MANCHI	May.3	1500
16						13270100028623 Total			**1500**
			Mumal Kumari Rawat	6376169427	Bank of Baroda	13970100008445	BARB0NIKOOM	May.2	1500
			Mumal Kumari Rawat	6376169427	Bank of Baroda	13970100008445	BARB0NIKOOM	May.3	1500
17						13970100008445 Total			**3000**
	BHAINSRORGARH	Bhainsrorgarh	Sunita Kumari Bhil	8290703555	Bank of Baroda	14818100002982	BARB0SENTHI	May.3	2500
18						14818100002982 Total			**2500**
			Fakir Mohammed	9829894310	Bank of Baroda	18890100007172	BARB0KAPASA	May.3	1500
19						18890100007172 Total			**1500**
	KAPASAN	Langach	UDAI LAL GARG	9549631021	Bank of Baroda	18898100002711	BARBOKAPASA	May.3	2500
20						18898100002711 Total			**2500**
			Uma Vyas	9649881788	Rajasthan Gramin Bank	21186034418	RMGB0001186	May.3	1500
21						21186034418 Total			**1500**
			Divyaraj Singh Chouhan	8619614788	Rajasthan Gramin Bank	21188055607	RMGB0001188	May.1	1500
			Divyaraj Singh Chouhan	8619614788	Rajasthan Gramin Bank	21188055607	RMGB0001188	May.3	1500
22						21188055607 Total			**3000**
			Sneha Jat	8000496563	Rajasthan Gramin Bank	21198067144	RMGB0001198	May.3	1500
23						21198067144 Total			**1500**
			Rajkumari Sharma	8947006488	Rajasthan Gramin Bank	21198070565	RMGB0001198	May.3	1500
24						21198070565 Total			**1500**
			Santosh Mali	9928516327	Rajasthan Gramin Bank	21198115918	RMGB0001198	May.3	1500
25						21198115918 Total			**1500**
			Gotu Kanwar	7014629166	Rajasthan Gramin Bank	21200173117	RMGB0001200	May.1	1500
			Gotu Kanwar	7014629166	Rajasthan Gramin Bank	21200173117	RMGB0001200	May.2	1500
			Gotu Kanwar	7014629166	Rajasthan Gramin Bank	21200173117	RMGB0001200	May.3	1500
26						21200173117 Total			**4500**
			Sintu Kanwar Chouhan	9672288746	Rajasthan Gramin Bank	21200188374	RMGB0001200	May.1	1500
			Sintu Kanwar Chouhan	9672288746	Rajasthan Gramin Bank	21200188374	RMGB0001200	May.2	1500
27						21200188374 Total			**3000**
			Nikita Mali	8290198928	Rajasthan Gramin Bank	21212053194	RMGB0001212	May.3	1500
28						21212053194 Total			**1500**
			Shayada Parveen	9571796783	Rajasthan Gramin Bank	21220027811	RMGB0001220	May.3	1500
29						21220027811 Total			**1500**
			Prakashchandra Sharma	8104695976	Rajasthan Gramin Bank	21222117046	RMGB0001222	May.3	[illegible]
30						21222117046 Total			[illegible]

RajKaj Ref No.:
19327561

eSign 1.0

Signature Not Verified

Digitally signed by Ratan Lal Verma
Designation : Chief Accounts Officer
Date: 2025.12.12 14:16:53 IST
Reason: Approved

			Preeti Sharma	9784013796	Rajasthan Gramin Bank	21232050847	RMGB0001232	May.3	1500
31						21232050847 Total			1500
			Leela Kumari Meena	7023038283	Rajasthan Gramin Bank	21233038171	RMGB0001233	May.3	1500
32						21233038171 Total			1500
			Manohari Khatik	7073645857	Rajasthan Gramin Bank	21291042270	RMGB0001291	May.3	1500
33						21291042270 Total			1500
			Yashoda Goswami	8619325029	Rajasthan Gramin Bank	21291048679	RMGB0001291	May.3	1500
34						21291048679 Total			1500
			JYOTI SHARMA	8107643141	Rajasthan Gramin Bank	21663018891	RMGB0001663	May.3	1500
35						21663018891 Total			1500
		Kunwaliya	Ratan Sharma	7665862563	Rajasthan Gramin Bank	21699032190	RMGB0001699	May.3	2500
36						21699032190 Total			2500
			Toma Meena	7850045673	Rajasthan Gramin Bank	21737030204	Rmgb0001737	May.3	1500
37						21737030204 Total			1500
			Radha Vaishnav	7742986567	Bank of Baroda	23020100010379	BARB0BOODHX	May.3	1500
38						23020100010379 Total			1500
			Reena Sen	8955720976	Bank of Baroda	33918100007752	BARB0BHADSO	May.2	1500
			Reena Sen	8955720976	Bank of Baroda	33918100007752	BARB0BHADSO	May.3	1500
39						33918100007752 Total			3000
	NIMBAHERA	Bari	Durga Kumari Regar	9680213696	SBI	34572527884	SBIN0031238	May.3	2500
40						34572527884 Total			2500
	CHITTORGARH	Ghosondi	Pinki Meghwal	9166956676	PNB	3579000100111259	PUNB0357900	May.3	2500
41						3579000100111259 Total			2500
		Eral	Chanda Kumari Chordiya	9752931241	PNB	3579000100152070	PUNB0357900	May.3	2500
42						3579000100152070 Total			2500
			Jamna Bhil	9602516392	PNB	3579001700037806	PUNB0357900	May.3	1500
43						3579001700037806 Total			1500
			Asha Garg	6376066409	PNB	3581001700100859	PUNB0358100	May.3	1500
44						3581001700100859 Total			1500
			Vimla Kumari Rawat	8905921942	STATE BANK OF INDIA	37227841364	SBIN0031240	May.3	1500
45						37227841364 Total			1500
			Mamta Khatik	8306170936	STATE BANK OF INDIA	37308327844	SBIN0031427	May.3	1500
46						37308327844 Total			1500
			Pappu Khatik	8058490534	Sbi	41080902420	SBIN0031242	May.2	1500
			Pappu Khatik	8058490534	Sbi	41080902420	SBIN0031242	May.3	1500
47						41080902420 Total			3000
			Tushar Salvi	8949469879	STATE BANK OF INDIA	41593033658	SBIN0032349	May.3	1500
48						41593033658 Total			1500
			Urmila Menariya	8769191543	State Bank of India	42646927802	SBIN003175[illegible]	May.3	1500
49						42646927802 Total			[illegible]
			Kiran kanwar	6377481021	STATE BANK OF INDIA	42870446360	SBIN0031244	May.3	[illegible]

Signature Not Verified

Digitally signed by Ratan Lal Verma
Designation : Chief Accounts Officer
Date: 2025.12.12 14:16:53 IST
Reason: Approved

RajKaj Ref No.: 19327561

eSign 1.0

50						42870446360 Total			1500
			Gopal Lal Dhobi	9680829596	Bank of Baroda	44710100000286	BARB0BHADES	May.3	1500
51						44710100000286 Total			1500
			Kuldeep Swarnkar	8302533614	Bank of Baroda	44710100005548	BARB0BHADES	May.3	1500
52						44710100005548 Total			1500
		Baroli Ghata	Manjeet Sharma	9079597123	Indian Bank	50486090045	IDIB000N596	May.3	2500
53						50486090045 Total			2500
			Manju Sen	9887575174	STATE BANK OF INDIA	51079808268	SBIN0031432	May.2	1500
			Manju Sen	9887575174	STATE BANK OF INDIA	51079808268	SBIN0031432	May.3	1500
54						51079808268 Total			3000
			Dinesh Chandr Khatik	9785118116	STATE BANK OF INDIA	51079811180	SBIN0031432	May.3	1500
55						51079811180 Total			1500
	BHADESAR	Bhadsora	AmarChand Khatik	9828605179	SBI	51108857216	SBIN0031242	May.2	2500
	BHADESAR	Karediya	Amar Chand Khatik	9828605179	SBI	51108857216	SBIN0031242	May.3	2500
56						51108857216 Total			5000
			Sonu Kumari Loda	9929794217	STATE BANK OF INDIA	51111883173	SBIN0031730	May.3	1500
57						51111883173 Total			1500
			Jeeni Kumari Damami	9588843347	STATE BANK OF INDIA	51115875000	SBIN0031730	May.1	1500
			Jeeni Kumari Damami	9588843347	STATE BANK OF INDIA	51115875000	SBIN0031730	May.2	1500
			Jeeni Kumari Damami	9588843347	STATE BANK OF INDIA	51115875000	SBIN0031730	May.3	1500
58						51115875000 Total			4500
			Chanchal Sahu	8306208007	Bank of Baroda	52430100004774	BARB0MANDPH	May.3	1500
59						52430100004774 Total			1500
			Santra Lodha	8890491091	Union Bank	591502010007467	Ubino559156	May.3	1500
60						591502010007467 Total			1500
			Kala Tailor	8302785104	STATE BANK OF INDIA	61011255181	SBIN0031237	May.3	1500
61						61011255181 Total			1500
	BARI SADRI	Kewalpura	Kalish Chand Meghwal	9950575520	SBI Barisadri	61028978086	SBIN0031240	May.2	2500
	BARI SADRI	Nikoom	Kailash Chand Meghwal	9950575520	SBI Barisadri	61028978086	SBIN0031240	May.3	2500
62						61028978086 Total			5000
			Deepak Sain	9602042223	State Bank of India	61035169768	SBIN0031246	May.3	1500
63						61035169768 Total			1500
			Rekha Bairagi	8890708602	STATE BANK OF INDIA	61047276674	SBIN0031244	May.3	1500
64						61047276674 Total			1500
			Prakash Chandr Menariya	9784318394	STATE BANK OF INDIA	61072405034	SBIN0031432	May.2	1500
			Prakash Chandr Menariya	9784318394	STATE BANK OF INDIA	61072405034	SBIN0031432	May.3	1500
65						61072405034 Total			3000
		Punawali	Rameshwar Lal meena	9680129208	SBI	61077888195	SBIN0031240	May.3	2500
66						61077888195 Total			2500
	GANGRAR	Borda	Chetan teli	8432322837	SBI	61087177836	SBIN0031244	May.1	2500
	GANGRAR	Gowliya (गोवलिया)	Chetan teli	9509651537	SBI	61087177836	SBIN0031244	May.2	[illegible]
	GANGRAR	Mandpiya	Chetan Teli	9509651537	SBI	61087177836	SBIN0031244	May.3	[illegible]
67						61087177836 Total			[illegible]

Signature Not Verified

Digitally signed by Ratan Lal Verma
Designation : Chief Accounts Officer
Date: 2025.12.12 14:16:53 IST
Reason: Approved

			Chotu Khatik	8387001083	Sbi	61101560849	SBIN0031242	May.2	1500
			Chotu Khatik	8387001083	Sbi	61101560849	SBIN0031242	May.3	1500
68						61101560849 Total			3000
			Reena Khatik	9461730195	STATE BANK OF INDIA	61137945852	SBIN0031432	May.3	1500
69						61137945852 Total			1500
		Kanthariya	Kala Gurjar	9521084410 93528 22950	SBI	61142227119	SBIN0031432	May.3	2500
70						61142227119 Total			2500
	DUNGLA	Bhatoli Bagriyan	Nishrat Khan Deshwali	6377407449	SBI	61160619375	SBIN0031238	May.3	2500
71						61160619375 Total			2500
			Meera Teli	8949862977	STATE BANK OF INDIA	61167698056	SBIN0031730	May.3	1500
72						61167698056 Total			1500
			Lokesh Sukhwal	6367598231	STATE BANK OF INDIA	61171223755	SBIN0031246	May.3	1500
73						61171223755 Total			1500
			Rekha Rao	8955729720	STATE BANK OF INDIA	61180876258	SBIN0031246	May.3	1500
74						61180876258 Total			1500
			Rajkumari Salvi	8000574919	STATE BANK OF INDIA	61181626934	SBIN0031689	May.1	1500
75						61181626934 Total			1500
			Jyoti Bharti	9680651330	STATE BANK OF INDIA	61182038645	SBIN0031757	May.3	1500
76						61182038645 Total			1500
	RASHMI	Jadana	Devi Shankar Sukhwal	9772302882	SBI	61184388984	SBIN0031246	May.3	2500
77						61184388984 Total			2500
		Harnathpura	Kailash Chandra Pareek	8239680854	SBI	61189989311	SBIN0031246	May.3	2500
78						61189989311 Total			2500
			Kanta Kumari Ahir	8094105461	STATE BANK OF INDIA	61221316690	SBIN0031246	May.3	1500
79						61221316690 Total			1500
	BEGUN	Daulatpur	Gayatri Sharma	9983380794	SBI	61260106186	SBIN0031241	May.3	2500
80						61260106186 Total			2500
			Krishna Menariya	8003011047	State Bank of India	61263877089	SBIN0031238	May.3	1500
81						61263877089 Total			1500
			Razia Sultan	9145888256	STATE BANK OF INDIA	61313884173	SBIN0031246	May.3	1500
82						61313884173 Total			1500
			Shabnam Banu	9636296495	STATE BANK OF INDIA	61325721849	SBIN0031240	May.2	1500
83						61325721849 Total			1500
		Ghatiyawali	Sunil Kumar Tank	8560049324	Indian Bank	6403066574	IDIB000C111	May.3	2500
84						6403066574 Total			2500
			Manorma Sen	7878888509	Bank of Baroda	67800100008854	BARB0VJCHGA	May.2	1500
			Manorma Sen	7878888509	Bank of Baroda	67800100008854	BARB0VJCHGA	May.3	1500
85						67800100008854 Total			3000
		Kannoj	INUSH MOHAMMAD SHEKH	8058805747	Union Bank Of India	688002010008046	UBIN0568805	May.3	2500
86						688002010008046 Total			2500
			Shahzad Khan	9166748833	Union Bank of India	749302120002073	UBIN0574937	May.3	[illegible]
87						749302120002073 Total			[illegible]

Signature Not Verified

Digitally signed by Ratan Lal Verma
Designation : Chief Accounts Officer
Date: 2025.12.12 14:16:53 IST
Reason: Approved

			Khema Jatiya	7340509883	Union Bank of India	753402010001668	UBIN0575348	May.3	1500
88						753402010001668 Total			1500
			Neelu Yadav	8209209952	UBI	753402120001234	UBIN0575348	May.3	1500
89						753402120001234 Total			1500
						Grand Total			190500

उक्त मानदेय राशि रूपये 190500 /— (अक्षरे रूपये एक लाख नब्बे हजार पांच सौ रूपये मात्र) का भुगतान सोसायटी के एसबीआई बैक खाता संख्या 38872762396 से किया जावेगा।

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

क्रमांकः एफ 61(72)**SSAAT /SA/**2023.24/चित्तौडगढ   दिनांक

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित हैः—

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

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (**SSAAT**)

Signature Not Verified

Digitally signed by Ratan Lal Verma
Designation : Chief Accounts Officer
Date: 2025.12.12 14:16:53 IST
Reason: Approved

RajKaj Ref No.:
19327561

eSign 1.0