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

संशोधित 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 2024–25 के प्रथम द्वितीय छः माही सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2025–26 के माह सितम्बर 2025 (प्रथम, द्वितीय व तृतीय चरण) में दिनांक 04.09.2025 से 29.09.2025 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 हैः–

जिला – चित्तौडगढ

GP NAME	RESOURCE PERSON	MOBILE NO.	POST	BANK NAME	BANK A/C NO.	IFS CODE	DAYS	PHASE	AMOUNT
JALKHERA	Narbada Bhil	9024831127	VRP	Bank of Baroda	01410100008165	BARB0BHENSO	5	Sep.3	1500
					01410100008165 Total				1500
TAMBOLIYA	Gayatri Prajapat	7725970105	VRP	Bank of Baroda	01410100021194	BARB0BHENSO	5	Sep.2	1500
					01410100021194 Total				1500
PATOLIYA	Koshalya Garg	9352212306	VRP	PNB	0557000100164669	PUNB0055700	5	Sep.2	1500
TANA	Koshalya Garg	9352212306	VRP	PNB	0557000100164669	PUNB0055700	5	Sep.3	1500
					0557000100164669 Total				3000
SEMALIYA	Santosh Kumari Jatiya	8432149968	VRP	PNB	0673001700024310	PUNB0067300	5	Sep.1	1500
					0673001700024310 Total				1500
NETAWAL MAHARAJ	Radha Soni	7733883979	VRP	PNB	0673001700027405	PUNB0067300	4	Sep.3	1200
					0673001700027405 Total				1200
KOTRI KALAN	Chanda Kachhawa	8302357583	VRP	Bank of Baroda	07780100009811	BARB0NIMBAH	4	Sep.3	1200
					07780100009811 Total				1200
MINDANA	Ranjana Sharma	8440916373	VRP	Bank of Baroda	07780100020261	BARB0NIMBAH	4	Sep.1	1200
					07780100020261 Total				1200
PHACHAR AHEERAN	Annu Meghwal	8290439095	VRP	Bank of Baroda	07788100008403	BARB0NIMBAH	4	Sep.1	1200
					07788100008403 Total				1200
SARSI	Mamta Suthar	9079260890	VRP	Bank of Baroda	07788100008987	BARB0NIMBAH	5	Sep.2	1500
MANGROL	Mamta Suthar	9079260890	VRP	Bank of Baroda	07788100008987	BARB0NIMBAH	5	Sep.3	1500
					07788100008987 Total				3000
KOTRI KALAN	Bharti Regar	8239590092	VRP	Bank of Baroda	07788100011533	BARB0NIMBAH	5	Sep.3	1500
					07788100[illegible]33 Total				1500
NARSINGH GARH	Suman Kunwar Rajput	6367809040	VRP	Bank of Baroda	077[illegible]19	BARB0NIMBAH	5	Sep.1	1500
					07788[illegible]0123[illegible]Total				1500

MINDANA	rekha kir	6376554044	VRP	Bank of Baroda	07788100016344	BARB0NIMBAH	4	Sep.1	1200
					07788100016344 Total				1200
PATOLIYA	Naresh Prajapat	9784754291	BRP	Bank of Baroda	11910100010383	BARBOBOHEDA	5	Sep.2	2500
TANA	Naresh Prajapat	9784754291	BRP	Bank of Baroda	11910100010383	BARBOBOHEDA	5	Sep.3	2500
					11910100010383 Total				5000
PALOD	Suresh Chand Salvi	9829187490	BRP	Bank of Baroda	11918100001207	BARB0BOHERA	5	Sep.1	2500
					11918100001207 Total				2500
KERPURA	Mamta	8103000725	VRP	Bank of Baroda	12278100009596	BARB0SULIMA	5	Sep.1	1500
					12278100009596 Total				1500
PHALODADA	Leela Meghwal	6367850500	VRP	Bank of Baroda	13270100021687	BARB0MANCHI	5	Sep.1	1500
					13270100021687 Total				1500
TAMBOLIYA	Sunita Kumari Bhil	8290703555	BRP	Bank of Baroda	14818100002982	BARB0SENTHI	5	Sep.2	2500
JALKHERA	Sunita Kumari Bhil	8290703555	BRP	Bank of Baroda	14818100002982	BARB0SENTHI	5	Sep.3	2500
					14818100002982 Total				5000
SEMALIYA PEELA KHERA	Gehri Lal Meghwal	9680045080	VRP	Bank of Baroda	16960100000441	BARB0CHIKAR	5	Sep.2	1500
					16960100000441 Total				1500
PANDOLI	Ratan Kumari Sharma	7568832391	VRP	Bank of Baroda	18890100022994	BARB0KAPASA	5	Sep.1	1500
					18890100022994 Total				1500
PANDOLI	UDAI LAL GARG	9549631021	BRP	Bank of Baroda	18898100002711	BARBOKAPASA	5	Sep.1	2500
TURKIYA KHURD	UDAI LAL GARG	9549631021	BRP	Bank of Baroda	18898100002711	BARBOKAPASA	5	Sep.2	2500
					18898100002711 Total				5000
PANDOLI	Radha Kachhawa	9024606224	VRP	Bank of Baroda	18898100009789	BARB0KAPASA	5	Sep.1	1500
TURKIYA KHURD	Radha Kachhawa	9024606224	VRP	Bank of Baroda	18898100009789	BARB0KAPASA	5	Sep.2	1500
					18898100009789 Total				3000
MANDAWARI	Sahnaj Banu	6350366242	VRP	Rajasthan Gramin Bank	21187023711	RMGB0001187	5	Sep.2	1500
					21187023711 Total				1500
MANDAWARI	Naseem Banu	9784046681	VRP	Rajasthan Gramin Bank	21187071288	RMGB0001187	5	Sep.2	1500
					21187071288 Total				1500
NARSINGH GARH	Shanta Rawat	8955516394	VRP	Rajasthan Gramin Bank	21193024036	RMGB0001193	5	Sep.1	1500
					21193024036 Total				1500
TUMBARIYA	Rajkumari Sharma	8947006488	VRP	Rajasthan Gramin Bank	21198070565	RMGB0001198	5	Sep.2	1500
					21198070565 Total				1500
TUMBARIYA	Santosh Mali	9928516327	VRP	Rajasthan Gramin Bank	21198115918	RMGB0001198	5	Sep.2	1500
					21198115918 Total				1500
TAMBOLIYA	Sonali	9166705145	VRP	Rajasthan Gramin Bank	21212050171	RMGB0001212	5	Sep.2	1500
					21212050171 Total				1500
TAMBOLIYA	Ranjana Dhakad	8529499529	VRP	Rajasthan Gramin Bank	21212056344	RMGB0001212	5	Sep.2	1500
					2121[illegible]otal				1500

Signature Not Verified

Digitally signed by Ratan Lal Verma
Designation : Chief Accounts Officer
Date: 2026.03.23 16:27:12 IST
Reason: Approved

RajKaj Ref No.:
21192293

UMAND	Manju Lohar	9660417297	VRP	Rajasthan Gramin Bank	21218046125	RMGB0001218	4	Sep.1	1200
					21218046125 Total				1200
TURKIYA KHURD	Sundar Jatiya	6367039289	VRP	Rajasthan Gramin Bank	21218070384	RMGB0001218	5	Sep.2	1500
					21218070384 Total				1500
UMAND	Rekha Chamar	9352612431	VRP	Rajasthan Gramin Bank	21218092218	RMGB0001218	4	Sep.1	1200
UCHNAR KHURD	Rekha Chamar	9352612431	VRP	Rajasthan Gramin Bank	21218092218	RMGB0001218	5	Sep.2	1500
					21218092218 Total				2700
UPREDA	Prakashchandra Sharma	8104695976	VRP	Rajasthan Gramin Bank	21222117046	RMGB0001222	5	Sep.2	1500
					21222117046 Total				1500
PHALODADA	Jashoda Sharma	8829965099	VRP	Rajasthan Gramin Bank	21227034298	RMGB0001227	5	Sep.1	1500
					21227034298 Total				1500
LASRAWAN	Ghazala Bano	7742675527	VRP	Rajasthan Gramin Bank	21232047176	RMGB0001232	5	Sep.3	1500
					21232047176 Total				1500
TURKIYA KHURD	Yashoda Bunkar	6378275510	VRP	Rajasthan Gramin Bank	21274083976	RMGB0001274	5	Sep.2	1500
					21274083976 Total				1500
JALKHERA	Asha Kashyap	9950897653	VRP	Bank of Baroda	22730100013647	BARB0JHALARXX	4	Sep.3	1200
					22730100013647 Total				1200
UPREDA	Radha Vaishnav	7742986567	VRP	Bank of Baroda	23020100010379	BARB0BOODHX	5	Sep.2	1500
					23020100010379 Total				1500
SEMALIYA PEELA KHERA	Shyam Giri Goswami	7568910927	VRP	Bank of Baroda	33910100000124	BARB0BHADSO	5	Sep.2	1500
					33910100000124 Total				1500
MINDANA	Durga Kumari Regar	9680213696	BRP	SBI	34572527884	SBIN0031238	4	Sep.1	2000
					34572527884 Total				2000
SEMALIYA	Pinki Meghwal	9166956676	BRP	PNB	3579000100111259	PUNB0357900	5	Sep.1	2500
NETAWAL MAHARAJ	Pinki Meghwal	9166956676	BRP	PNB	3579000100111259	PUNB0357900	4	Sep.3	2000
					3579000100111259 Total				4500
PANDOLI	Meena Jatiya	9166604520	VRP	PNB	3580000100143120	PUNB0358000	5	Sep.1	1500
					3580000100143120 Total				1500
UCHNAR KHURD	Manju Bhat	6367634121	VRP	State Bank of India	36444615049	SBIN0031245	5	Sep.2	1500
					36444615049 Total				1500
PIRANA	Chanda Sen	8949591317	VRP	Bank of Baroda	44720100005884	BARB0DOONGL	5	Sep.1	1500
					44720100005884 Total				1500
SEMALIYA PEELA KHERA	Bhagwati Sharma	9001165151	VRP	Bank of Baroda	44720100006658	BARB0DOONGL	5	Sep.2	1500
					44720100006658 Total				1500
PALOD	Vidya Sen	6367698884	VRP	Bank of Baroda	44720100013336	BARB0DOONGL	5	Sep.1	1500
					44720100013336 Total				1500
PALOD	Leela Vaishnav	9929547337	VRP	Bank of Baroda	447[illegible]68	BARB0DOONGL	5	Sep.1	1500
					44728[illegible]008[illegible]Total				1500

Signature Not Verified

Digitally signed by Ratan Lal Verma
Designation : Chief Accounts Officer
Date: 2026.03.23 16:27:12 IST
Reason: Approved

LASRAWAN	Hemlata Kunwar	6377749005	VRP	HDFC BANK	50100054536907	HDFC0000786	5	Sep.3	1500
					50100054536907 Total				1500
PHACHAR AHEERAN	yasmin khan	8000878408	VRP	HDFC BANK	50100719578729	HDFC0002586	4	Sep.1	1200
					50100719578729 Total				1200
NARSINGH GARH	Manjeet Sharma	9079597123	BRP	Indian Bank	50486090045	IDIB000N596	5	Sep.1	2500
SARSI	Manjeet Sharma	9079597123	BRP	Indian Bank	50486090045	IDIB000N596	5	Sep.2	2500
KOTRI KALAN	Manjeet Sharma	9079597123	BRP	Indian Bank	50486090045	IDIB000N596	5	Sep.3	2500
					50486090045 Total				7500
PALOD	Durga Vyas	8290949259	VRP	STATE BANK OF INDIA	51073237210	SBIN0031243	5	Sep.1	1500
					51073237210 Total				1500
PIRANA	Badri Devi Vyas	8239759478	VRP	STATE BANK OF INDIA	51073239013	SBIN0031243	5	Sep.1	1500
					51073239013 Total				1500
PIRANA	Amar Chand Khatik	9828605179	BRP	SBI	51108857216	SBIN0031242	5	Sep.1	2500
MANGROL	Amar Chand Khatik	9828605179	BRP	SBI	51108857216	SBIN0031242	5	Sep.3	2500
					51108857216 Total				5000
SAWA	Seema Kanwar	8890748641	VRP	STATE BANK OF INDIA	51109790927	SBIN0032074	5	Sep.1	1500
					51109790927 Total				1500
KOTRI KALAN	Kaushalya Charan Jyati	7976115503	VRP	Union Bank of India	520101235836199	UBIN0918610	5	Sep.3	1500
					520101235836199 Total				1500
SEMALIYA	Seema Kanwar	9509115665	VRP	UBI	591502010011838	UBIN0559156	5	Sep.1	1500
					591502010011838 Total				1500
SAWA	Prem Bai Meghwal	8769783280	VRP	Union Bank of India	591502120000559	UBIN0559156	5	Sep.1	1500
NETAWAL MAHARAJ	Prem Bai Meghwal	8769783280	VRP	Union Bank of India	591502120000559	UBIN0559156	4	Sep.3	1200
					591502120000559 Total				2700
PHACHAR AHEERAN	Rameshwar Lal Meena	9680129208	BRP	SBI	61077888195	SBIN0031240	5	Sep.1	2500
					61077888195 Total				2500
PHALODADA	Nishrat Khan Deshwali	6377407449	BRP	SBI	61160619375	SBIN0031238	4	Sep.1	2000
SEMALIYA PEELA KHERA	Nishrat Khan Deshwali	6377407449	BRP	SBI	61160619375	SBIN0031238	5	Sep.2	2500
					61160619375 Total				4500
UPREDA	Lokesh Sukhwal	6367598231	VRP	STATE BANK OF INDIA	61171223755	SBIN0031246	5	Sep.2	1500
					61171223755 Total				1500
PIRANA	Kaushalya Sharma	8504839234	VRP	STATE BANK OF INDIA	61173871748	SBIN0031240	4	Sep.1	1200
					61173871748 Total				1200
UPREDA	Devi Shankar Sukhwal	9772302882	BRP	SBI	61184388984	SBIN0031246	5	Sep.2	2500
					61184388984 Total				2500
UMAND	Dinesh Chand Pareek	9166380840	BRP	SBI	61189593817	SBIN0031246	4	Sep.1	2000
UCHNAR KHURD	Dinesh Chand Pareek	9166380840	BRP	SBI	61189593817	SBIN0031246	5	Sep.2	2500
					61189593817 Total				4500
PATOLIYA	Kavita Sen	9928201728	VRP	SBI	6124[illegible]38329	SBIN0031427	5	Sep.2	1500
TANA	Kavita Sen	9928201728	VRP	SBI	61[illegible]9	SBIN0031427	5	Sep.3	1500
					6124[illegible]8329[illegible]tal				3000

Signature Not Verified

Digitally signed by Ratan Lal Verma
Designation : Chief Accounts Officer
Date: 2026.03.23 16:27:12 IST
Reason: Approved

RajKaj Ref No.:
21192293

SARSI	Mamta Meena	9166742116	VRP	STATE BANK OF INDIA	61249743620	SBIN0031757	5	Sep.2	1500
MANGROL	Mamta Meena	9166742116	VRP	STATE BANK OF INDIA	61249743620	SBIN0031757	5	Sep.3	1500
					61249743620 Total				3000
KERPURA	Gayatri Sharma	9983380794	BRP	SBI	61260106186	SBIN0031241	5	Sep.1	2500
MANDAWARI	Gayatri Sharma	9983380794	BRP	SBI	61260106186	SBIN0031241	5	Sep.2	2500
					61260106186 Total				5000
LASRAWAN	Dhapu Ahir	6377426618	VRP	STATE BANK OF INDIA	61263783633	SBIN0031757	5	Sep.3	1500
					61263783633 Total				1500
KERPURA	Radha Salvi	6378299031	VRP	STATE BANK OF INDIA	61298708564	SBIN0031241	5	Sep.1	1500
					61298708564 Total				1500
SAWA	Sunil Kumar Tank	8560049324	BRP	Indian Bank	6403066574	IDIB000C111	5	Sep.1	2500
TUMBARIYA	Sunil Kumar Tank	8560049324	BRP	Indian Bank	6403066574	IDIB000C111	5	Sep.2	2500
					6403066574 Total				5000
LASRAWAN	INUSH MOHAMMAD SHEKH	8058805747	BRP	Union Bank Of India	688002010008046	UBIN0568805	5	Sep.3	2500
					688002010008046 Total				2500
					Grand Total				151200

उक्त मानदेय राशि रूपये 151200 /– (अक्षरे रूपये एक लाख इक्यावन हजार दो सौ 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: 2026.03.23 16:27:12 IST
Reason: Approved

RajKaj Ref No.:
21192293