

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

क्रमांक: एफ 61(77) SSAAT /SA/2024.25 /उदयपुर

दिनांक

भुगतान स्वीकृति आदेश संख्या-33

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 कार्य एवं व्यक्तिगत लाभार्थी के कार्यों का वर्ष 2024-25 के प्रथम द्वितीय छः माही सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2025-26 के माह दिसम्बर 2025 (प्रथम, द्वितीय, तृतीय चरण) में दिनांक 01.12.2025 से 31.12.2025 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 रु. 550/- प्रति दिवस एवं ग्राम संसाधन व्यक्ति को राशि रु. 330/- प्रति दिवस) सामाजिक अंकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने के भुगतान की स्वीकृति एतद द्वारा प्रदान की जाती है:-

जिला – उदयपुर

SR.NO.	BLOCK NAME	GP NAME	BRP/VRP NAME	BANK	BANK A/C NO.	IFS CODE	PHASE	AMOUNT
1	BHINDER	BANSDA	Prem Lal Meena(BRP)	CBI	3241836200	CBIN0280455	FIRST PHASE	2750
2	BHINDER	BADGAON	Prem Lal Meena(BRP)	CBI	3241836200	CBIN0280455	THIRD PHASE	2750
3					3241836200 Total			5500
4	SARADA	KATANWADA	SEEMA MANARIYA(BRP)	CBI	3397202723	CBIN0283505	SECOND PHASE	2750
5	SARADA	KHARBAR A	SEEMA MANARIYA(BRP)	CBI	3397202723	CBIN0283505	THIRD PHASE	2750
6					3397202723 Total			5500
7	MAVLI	GUDALI	Bharti Ameta(BRP)	RMGB	11343265456	RMGB0000523	FIRST PHASE	2750
8	VALLABHNAGAR	NAVANIA	Bharti Ameta(BRP)	RMGB	11343265456	RMGB0000523	THIRD PHASE	2750
9					11343265456 Total			5500
10	SAYARA	DHUNDI	Kishan Lal(BRP)	RMGB	11345130027	RMGB0000568	FIRST PHASE	2750
11	SAYARA	SEMA	Kishan Lal(BRP)	RMGB	11345130027	RMGB0000568	SECOND PHASE	2750
12	SAYARA	SUAWATON KA GUDA	Kishan Lal(BRP)	RMGB	11345130027	RMGB0000568	THIRD PHASE	2750
13					11345130027 Total			8250
14	SALUMBER	DANGIWARA	Kelash kumar meena	Sbi	20208281033	SBIN0031225	THIRD PHASE	1650
15					20208281033 Total			1650
16	KOTRA	KOTRA	CHNADU LAL MEGHWAL(BRP)	SBI	32472992726	SBIN0031220	THIRD PHASE	2750
17	PHALASIYA	DEORA WAS	CHNADU LAL MEGHWAL(BRP)	SBI	32472992726	SBIN0031220	SECOND PHASE	2750
18					32472992726 Total			5500
19	KOTRA	KHAKHARIA	Thavari kumari gamar	SBI	38191992312	SBIN0031900	SECOND PHASE	1650
20	KOTRA	KOLIYA	Thavari kumari gamar	SBI	38191992312	SBIN0031900	THIRD PHASE	1650
21					38191992312 Total			3300
22	MAVLI	GUDALI	Dimpal Garg	SBI	38259619015	SBIN0031321	FIRST PHASE	1650
23					38259619015 Total			1650
24	BARGAON	THOOR	TULSIRAM MENARIYA (BRP)	SBI	39207790620	SBIN0032101	FIRST PHASE	2750
25	BARGAON	BARDA	TULSIRAM MENARIYA (BRP)	SBI	39207790620	SBIN0032101	SECOND PHASE	2750
26	BARGAON	AMBERI	TULSIRAM MENARIYA (BRP)	SBI	39207790620	SBIN0032101	THIRD PHASE	2750
27					39207790620 Total			8250
28	SAYARA	DHOL	Diksha Kunwar Rajput		41158102633	SBIN0031430	FIRST PHASE	1650
29	SAYARA	SEMA	Diksha Kunwar Rajput		41158102633	SBIN0031430	SECOND PHASE	1650



30	SAYARA	SUAWATON KA GUDA	Diksha Kunwar Rajput	SBI	41158102633	SBIN0031430	THIRD PHASE	1650
31					41158102633 Total			4950
32	SAYARA	SEMA	Aruna prajapat	SBI	41181362015	SBIN0031430	SECOND PHASE	1650
33					41181362015 Total			1650
34	SARADA	DELWAS	Pratibha Meena(BRP)	INDIAN	59019876763	IDIB000B795	FIRST PHASE	2750
35	SARADA	KHARBARA	Pratibha Meena(BRP)	INDIAN	59019876763	IDIB000B795	SECOND PHASE	2750
36	SARADA	NAL ALKAR	Pratibha Meena(BRP)	INDIAN	59019876763	IDIB000B795	THIRD PHASE	2750
37					59019876763 Total			8250
38	BHINDER	BANSDA	Bhagwati acharya	SBI	61002587456	SBIN0032015	FIRST PHASE	1650
39	BHINDER	BADGAON	Bhagwati acharya	SBI	61002587456	SBIN0032015	THIRD PHASE	1650
40					61002587456 Total			3300
41	VALLABHNAGAR	MENAR	jasodha AMETA	SBI	61038312139	sbIn003122	THIRD PHASE	1650
42					61038312139 Total			1650
43	VALLABHNAGAR	MENAR	LALIT NARAYAN AMETA(BRP)	SBI	61041688324	SBIN0031488	THIRD PHASE	2750
44					61041688324 Total			2750
45	BHINDER	BANSDA	Chanchal choubisa	SBI	61044896771	SBIN0017593	FIRST PHASE	1650
46	BHINDER	BADGAON	Chanchal choubisa	SBI	61044896771	SBIN0017593	THIRD PHASE	1650
47					61044896771 Total			3300
48	SARADA	DHELAI	Shanti Lal Meena	SBI	61056315886	SBIN0031224	FIRST PHASE	1650
49					61056315886 Total			1650
50	SALUMBER	ADKALIYA	Kalu Lal Meghwal(BRP)	SBI	61073685712	SBIN0031225	FIRST PHASE	2750
51	SALUMBER	METHUDI	Kalu Lal Meghwal(BRP)	SBI	61073685712	SBIN0031225	SECOND PHASE	2750
52	SALUMBER	DANGIWARA	Kalu Lal Meghwal(BRP)	SBI	61073685712	SBIN0031225	THIRD PHASE	2750
53					61073685712 Total			8250
54	VALLABHNAGAR	NAVANIA	LADU KUMARI MEGHWAL	SBI	61104116470	SBIN0031222	THIRD PHASE	1650
55					61104116470 Total			1650
56	KOTRA	KHOKHRA	Pramila Dama(BRP)	SBI	61151548085	SBIN0031445	SECOND PHASE	2750
57					61151548085 Total			2750
58	PHALASIYA	DEORA WAS	Basu devi	SBI	61167276033	SBIN0031445	SECOND PHASE	1650
59					61167276033 Total			1650
60	MAVLI	GUDALI	Laxmi Kunwar Rathore	SBI	61174445153	SBIN0031480	FIRST PHASE	1650
61					61174445153 Total			1650
62	SAYARA	DHOL	Kiran Meghwal (BRP)	SBI	61174515268	SBIN0031219	FIRST PHASE	2750
63	SAYARA	SAYARA	Kiran Meghwal (BRP)	SBI	61174515268	SBIN0031219	SECOND PHASE	2750
64					61174515268 Total			5500
65	VALLABHNAGAR	KEEKAWAS	LEELA GAMETI	SBI	61175431002	SBIN0031479	THIRD PHASE	1650
66					61175431002 Total			1650
67	KOTRA	KHOKHRA	RAJESH PARGI	SBI	61176608491	SBIN0031900	SECOND PHASE	1650
68					61176608491 Total			1650
69	KOTRA	KOTRA	Chaganlal pargi	SBI	61177013208	SBIN0031900	THIRD PHASE	1650
70					61177013208 Total			1650
71	SARADA	KHARBARA	khushnoor khan	SBI	61180971855	SBIN0031224	SECOND PHASE	1650
72	SARADA	NAL ALKAR	khushnoor khan	SBI	61180971855	SBIN0031224	THIRD PHASE	1650
73					61180971855 Total			3300
74	SAYARA	DHOL	Kamla rajput	SBI	61193337074	SBIN0031430	FIRST PHASE	1650
75	SAYARA	SAYARA	Kamla rajput	SBI	61193337074	SBIN0031430	SECOND PHASE	1650

76	SAYARA	SUAWATON KA GUDA	Kamla rajput	SBI	61193337074	SBIN0031430	THIRD PHASE	1650
77					61193337074 Total			4950
78	KOTRA	KOTRA	Kapila Devi	SBI	61203364124	SBIN0031900	THIRD PHASE	1650
79					61203364124 Total			1650
80	SARADA	KATANWADA	Durga Kumari Meena	SBI	61214487521	SBIN0031224	SECOND PHASE	1650
81	SARADA	KHARBAR A	Durga Kumari Meena	SBI	61214487521	SBIN0031224	THIRD PHASE	1650
82					61214487521 Total			3300
83	VALLABHNAGAR	KEEKAWAS	LEELA KHATIK	SBI	61236498729	SBIN0031480	THIRD PHASE	1650
84					61236498729 Total			1650
85	BARGAON	THOOR	Seema kunwar jhala	SBI	61249849978	Sbin0032351	FIRST PHASE	1650
86	BARGAON	BARDA	Seema kunwar jhala	SBI	61249849978	Sbin0032351	SECOND PHASE	1650
87	BARGAON	AMBERI	Seema kunwar jhala	SBI	61249849978	Sbin0032351	THIRD PHASE	1650
88					61249849978 Total			4950
89	PHALASIYA	DEORA WAS	Kanta Devi	SBI	61271037935	SBIN0031445	SECOND PHASE	1650
90					61271037935 Total			1650
91	SARADA	DHELAI	Seema Kumari Meena	SBI	61300775734	SBIN0031224	FIRST PHASE	1650
92					61300775734 Total			1650
93	JAISAMAND	BHALADIYA	Nemi Chand Meena(BRP)	SBI	61322038398	SBIN0031450	FIRST PHASE	2750
94	JAISAMAND	JHADOL	Nemi Chand Meena(BRP)	SBI	61322038398	SBIN0031450	THIRD PHASE	2750
95					61322038398 Total			5500
96	SARADA	KHARBARA	Reshma meena	SBI	61338633899	SBIN0031224	SECOND PHASE	1650
97	SARADA	NAL ALKAR	Reshma meena	SBI	61338633899	SBIN0031224	THIRD PHASE	1650
98					61338633899 Total			3300
99	SAYARA	SAYARA	Jaishree joshi	SBI	62035686914	SBI N0031430	SECOND PHASE	1650
100					62035686914 Total			1650
101	JHADOL	MAKDA DEO	SHEELA	RMGB	83014770921	Rmgb0000545	FIRST PHASE	1650
102	JHADOL	ATATIYA	SHEELA	RMGB	83014770921	Rmgb0000545	SECOND PHASE	1650
103	JHADOL	BAGPURA	SHEELA	RMGB	83014770921	Rmgb0000545	THIRD PHASE	1650
104					83014770921 Total			4950
105	VALLABHNAGAR	MENAR	TINA YOGI	RMGB	83019791200	RMGB0000525	THIRD PHASE	1650
106					83019791200 Total			1650
107	JHADOL	ROHIMALA	Nirma Devi	RMGB	83032574459	RMGB0000545	FIRST PHASE	1650
108	JHADOL	ROHIMALA	Nirma Devi	RMGB	83032574459	RMGB0000545	FIRST PHASE	1650
109	JHADOL	BADRANA	Nirma Devi	RMGB	83032574459	RMGB0000545	SECOND PHASE	1650
110					83032574459 Total			4950
111	SAYARA	DHUNDI	Bhur Kunwar	RMGB	83035897808	RMGB0000519	FIRST PHASE	1650
112					83035897808 Total			1650
113	JHADOL	MAKDA DEO	RATAN DEVI	RMGB	83055330379	SBINORRMRGB	FIRST PHASE	1650
114	JHADOL	BAGPURA	RATAN DEVI	RMGB	83055330379	SBINORRMRGB	THIRD PHASE	1650
115					83055330379 Total			3300
116	KOTRA	KHAKHARIA	ANIL KUMAR GARASIYA(BRP)	BOB	31338100018901	BARB0KHERVA	SECOND PHASE	2750
117	KOTRA	KOLIYA	ANIL KUMAR GARASIYA(BRP)	BOB	31338100018901	BARB0KHERVA	THIRD PHASE	2750
118					31338100018901 Total			5500
119	SALUMBER	ADKALIYA	Santosh Kumari	BOB	34538100038295	BARB0SALUMB	FIRST PHASE	1650
120	SALUMBER	METHUDI	Santosh Kumari	BOB	34538100038295	BARB0SALUMB	SECOND PHASE	1650
121	SALUMBER	DANGIWARA	Santosh Kumari	BOB	34538100038295	BARB0SALUMB	THIRD PHASE	1650

122					34538100038295 Total			4950
123	SARADA	DHELAI	Bansi Lal Meena(BRP)	BOB	47790100006894	BARB0RIKHAB	FIRST PHASE	2750
124					47790100006894 Total			2750
125	JHADOL	ROHIMALA	Shankar Lal Kasota (BRP)	BOB	52648100000956	BARB0JHADOL	FIRST PHASE	2750
126	JHADOL	BADRANA	Shankar Lal Kasota (BRP)	BOB	52648100000956	BARB0JHADOL	SECOND PHASE	2750
127					52648100000956 Total			5500
128	VALLABHNAGAR	KEEKAWAS	Meena Dangi(BRP)	CANARA	84542200038798	CNRB0018454	THIRD PHASE	2750
129					84542200038798 Total			2750
130	KURABAD	BASU	Bhanwar Lal Lohar(BRP)	UNION	400102010004382	UBIN0540013	FIRST PHASE	2750
131					400102010004382 Total			2750
132	KURABAD	BASU	MUNNA KUNWAR	UNION	400102120011829	UBIN0540013	FIRST PHASE	1650
133					400102120011829 Total			1650
134	BARGAON	THOOR	Sita meghwal	BOI	668110110005062	BkID0006681	FIRST PHASE	1650
135	BARGAON	BARDA	Sita meghwal	BOI	668110110005062	BkID0006681	SECOND PHASE	1650
136	BARGAON	AMBERI	Sita meghwal	BOI	668110110005062	BkID0006681	THIRD PHASE	1650
137					668110110005062 Total			4950
138	SARADA	KATANWADA	Kamla Kumari Meena	UNION	705002010001904	UBIN0570508	SECOND PHASE	1650
139	SARADA	KHARBAR A	Kamla Kumari Meena	UNION	705002010001904	UBIN0570508	THIRD PHASE	1650
140					705002010001904 Total			3300
141	SALUMBER	ADKALIYA	HEER DEVI	RMGB	01000011344445234	RMGB0000552	FIRST PHASE	1650
142	SALUMBER	METHUDI	HEER DEVI	RMGB	01000011344445234	RMGB0000552	SECOND PHASE	1650
143					01000011344445234 Total			3300
144	SALUMBER	ADKALIYA	BASANTI BAI	IPPB	047610100113	IPOS0000001	FIRST PHASE	1650
145	SALUMBER	METHUDI	BASANTI BAI	IPPB	047610100113	IPOS0000001	SECOND PHASE	1650
146					047610100113 Total			3300
147	JHADOL	MAKDA DEO	Mangi Lal Kharadi (BRP)	PNB	0707000100216679	PUNB0070700	FIRST PHASE	2750
148	JHADOL	ATATIYA	Mangi Lal Kharadi (BRP)	PNB	0707000100216679	PUNB0070700	SECOND PHASE	2750
149	JHADOL	BAGPURA	Mangi Lal Kharadi (BRP)	PNB	0707000100216679	PUNB0070700	THIRD PHASE	2750
150					0707000100216679 Total			8250
151	KOTRA	KAUCHA	Basanti Lal(BRP)	PNB	0749000100210639	PUNB0074900	FIRST PHASE	2750
152	KOTRA	KHAJURIA	Basanti Lal(BRP)	PNB	0749000100210639	PUNB0074900	SECOND PHASE	2750
153	KOTRA	KHUNA	Basanti Lal(BRP)	PNB	0749000100210639	PUNB0074900	THIRD PHASE	2750
154					0749000100210639 Total			8250
155	KOTRA	KHAKHARIA	Pinal	PNB	0749001700331979	PUNB0074900	SECOND PHASE	1650
156	KOTRA	KOLIYA	Pinal	PNB	0749001700331979	PUNB0074900	THIRD PHASE	1650
157					0749001700331979 Total			3300
158	VALLABHNAGAR	MENAR	DEEPMALA KHATIK	PNB	0897000100127948	PUNB0089700	THIRD PHASE	1650
159					0897000100127948 Total			1650
160	BHINDER	BANSDA	NEERU KUNWAR RANAWAT	N/A	N/A	N/A	N/A	0
161	BHINDER	BADGAON	NEERU KUNWAR RANAWAT	N/A	N/A	N/A	N/A	0
162	KOTRA	KAUCHA	PREMLATA	N/A	N/A	N/A	N/A	0
163	KOTRA	KAUCHA	BABITA	N/A	N/A	N/A	N/A	0
164	KOTRA	KHAJURIA	BABITA	N/A	N/A	N/A	N/A	0
165	KOTRA	KOTRA	GOSIYA BANU	N/A	N/A	N/A	N/A	0
166	KOTRA	KHUNA	BABITA	N/A	N/A	N/A	N/A	0
167	KURABAD	BASU	RAJU KUNWAR	N/A	N/A	N/A	N/A	0
168					N/A Total			0

RajKaj Ref No.:
20755467

168					Grand Total			211200
-----	--	--	--	--	-------------	--	--	--------

उक्त मानदेय राशि रूपये 2,11,200/- (अक्षरे रूपये दो लाख ग्यारह हजार दौ सौ रूपये 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(77)SSAAT /SA/2024-25/उदयपुर
प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-
1. परियोजना अधिकारी(लेखा), जिला परिषद उदयपुर ।
2. लेखाधिकारी एवं आहरण वितरण अधिकारी, SSAAT
3. केशियर, SSAAT भुगतान के लिए।

दिनांक

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (SSAAT)