



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(612)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 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 2023-24 के प्रथम द्वितीय छः माही सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2024-25 के माह जुलाई 2025 (प्रथम, द्वितीय, तृतीय एवं चतुर्थ चरण) में 01.07.2025 से 05.07.2025, 10.07.2025 से 16.07.2025, 19.07.2025 से 25.07.2025 एवम् 29.07.2025 से 04.08.2025 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. 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	Phase-4	total amount
1	JAGSEER SINGH-BRP	9772765635	SBI	SBIN0031380	61093363461	2500	2500	2500	0	7500
2	PRAGAS KAUR	8094595095	PNB	PUNB0262500	2625001700035951	1500	0	0	0	1500
3	RAJ BALA	9024961936	PNB	PUNB0729800	2625001700027758	1500	0	1500	1500	4500
4	LALA RAM	9649685893	SBI	SBIN0005105	32523354506	1500	1500	1500	1500	6000
5	JASVEER SINGH	9983931318	PNB	PUNB0262500	2625001500002096	1500	0	1500	1500	4500
6	VED PRAKASH	9982293604	PNB	PUNB0262500	2625001700058192	1500	1500	1500	1500	6000
7	RAJNI-BRP	7742389871	UNION BANK	UBIN0919454	520191060717420	2500	2500	2500	2500	10000
8	LABH SINGH	9982352354	PNB	PUNB0051410	05142011005102	1500	1500	1500	0	4500
9	MANPREET KAUR	8209962030	SBI	SBIN0050682	65171792734	1500	0	1500	1500	4500
10	PREM KUMAR-BRP	9983869871	SBI	SBIN0031674	61025458957	2500	2500	2500	2500	10000
11	Saroj kumari	8955182304	SBI	SBIN0031380	61246731606	1500	0	1500	1500	4500
12	Mariyam Bano	9352777725	SBI	SBIN0031300	61060650216	1500	0	0	0	1500
13	Rameshwar Lal-BRP	8003620776	SBI	SBIN0031157	61067575478	2500	2500	2500	2500	10000
14	KAUSHLYA DEVI	9351033382	PNB	PUNB0051810	05182121040365	1500	1500	0	0	3000
15	JAGANDEEP KOUR	9352498070	BANK OF INDIA	BKID0007469	746910110001325	1500	0	1500	1500	4500
16	Salochna parihar-BRP	8696849213	PNB	PUNB0044010	04402191047141	2500	2500	2500	2500	10000
17	KAMAL CHOUAN	9587997175	BOB	BARBORAISIN	42050100011103	1500	1500	1500	1500	6000
18	Krishna Devi-(VRP)	6376955782	BOB	BARBORAISIN	42050100011251	1500	1500	1500	1500	6000
19	PURNA RAM-BRP	8058821154	SBI	SBIN0031159	61230542695	2500	0	2500	2500	7500
20	KAVITA	7412842082	PNB	PUNB0050710	05072413000028	1500	0	0	0	1500

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21	BHARTI	9257453524	PNB	PUNB0050710	0507101700002328	1500	0	1500	1500	4500
22	SARITA	6378062161	BOB	BARB0SURATG	34008100002554	1500	0	0	0	1500
23	KAVITA	9571610041	SBI	SBIN0031381	38324357260	1500	0	0	0	1500
24	KELAM KANWAR-BRP	8619412694	PNB	PUNB0054210	05422191066811	2500	2500	2500	2500	10000
25	NITU	9928715779	SBI	SBIN0031160	39100392303	1500	0	0	0	1500
26	ROSHNI	9509418203	PNB	PUNB0050710	05072160204813	1500	0	1500	1500	4500
27	MAMTA	6377181651	PNB	PUNB0050710	05072160180663	1500	0	1500	1500	4500
28	KALVINDER SINGH-BRP	9950297086	SBI	SBIN0032070	51080570793	2500	2500	2500	2500	10000
29	MAMTA	6358781510	PNB	PUNB0118500	1185001700024469	1500	0	0	0	1500
30	SANTOSH	8955908519	RMGB	RMGB0000694	83058070643	1500	0	0	0	1500
31	MADHU RANI	7737556563	PNB	PUNB0054210	05422121028391	1500	0	0	0	1500
32	SHALINI	9001528629	PNB	PUNB0118500	1185001700095184	1500	0	0	0	1500
33	SONU	8769454584	PNB	PUNB0118500	1185001700048344	1500	0	0	0	1500
35	Shreshtha Devi -VRP	8824572596	PNB	PUNB0051410	05142191012525	0	1500	0	0	1500
36	USHA DEVI-VRP	7877529879	PNB	PUNB0051410	05142281009596	0	1500	0	0	1500
37	AMANDEEP KOUR-VRP	9783125234	PNB	PUNB0051410	05142282007186	0	1500	0	0	1500
38	SUSHILA-VRP	8824419045	SBI	SBIN0031151	61077482638	0	1500	1500	0	3000
39	KIRAN KUMARI-VRP	9352843761	SBI	SBIN0031380	61241590679	0	1500	1500	1500	4500
40	Jyoti Rani-VRP	7229972621	SBI	SBIN0031153	51112350711	0	1500	1500	1500	4500
41	Suman-VRP	8302849716	PNB	PUNB0182910	18292121016407	0	1500	1500	1500	4500
42	Santosh-VRP	9610710212	PNB	PUNB0182910	18292121011150	0	1500	1500	1500	4500
43	KIRAN-VRP	9950814416	RMGB	RMGB0000154	83035630286	0	1500	0	0	1500
44	KAMLESH KUMARI-VRP	8000326378	RMGB	RMGB0000154	83037337162	0	1500	0	0	1500
45	POONAM-VRP	6350029587	PNB	PUNB0054210	05422191124108	0	1500	0	0	1500
46	MAMTA-VRP	7357520336	SBI	SBIN0031335	61066003488	0	1500	0	0	1500
47	Nittu -VRP	8306375410	BANK OF INDIA	BKID0006632	663210510003022	0	1500	1500	1500	4500
48	ROSHANI-VRP	8824060028	SBI	SBIN0032492	61252908395	0	1500	0	0	1500
49	USHA RANI-VRP	9024590913	SBI	SBIN0050852	65224149364	0	1500	0	0	1500
50	Indraj-(VRP)	9610316356	SBI	SBIN0032269	61231022552	0	0	1500	1500	3000
51	Vimla Devi-(VRP)	9024927566	BOB	BARBORAWATS	51048100002042	0	0	1500	1500	3000
52	NITU-VRP	8769136309	SBI	SBIN0008430	35521555407	0	0	1500	1500	3000
53	RANU-VRP	7425064806	SBI	SBIN0031381	61263188613	0	0	1500	1500	3000
54	DURGA RANI-VRP	7877215487	PNB	PUNB0201410	20142121001857	0	0	1500	0	1500
55	SHIKSHA KUMARI-VRP	7374851244	UCO BANK	UCBA0001354	13540110042472	0	0	1500	1500	3000

56	SAROJ-VRP	7229954542	SBI	SBIN0007774	38141478702	0	0	1500	1500	3000
57	MANJEET KAUR-VRP	6378958858	UCO BANK	UCBA0000343	03433211017134	0	0	1500	1500	3000
58	NITU	6378046244	SBI	SBIN0031160	39100392303	0	0	0	1500	1500
59	SANPREET SINGH-BRP	8278664436	PNB	PUNB0152810	15282121007638	2500	2500	2500	2500	10000
60	ROSHNI	9772878116	SBI	SBIN0031980	61144460255	1500	1500	0	0	3000
61	KAMLESH	9462018457	SBI	SBIN0031938	61141301934	1500	1500	1500	0	4500
62	SAROJ	7877263749	PNB	PUNB0729400	729400100012240	1500	0	1500	1500	4500
63	GOPAL-BRP	9571466939	PNB	PUNB0073310	07332011008939	2500	2500	2500	2500	10000
64	CHANDER KALA	8006114723	SBI	SBIN0031335	61283884763	1500	1500	1500	1500	6000
65	SAWATRI	8209434009	SBI	SBIN0031938	61321898845	1500	1500	1500	0	4500
66	KULDEEP KAUR-BRP	7665254788	SBI	SBIN0031155	43838506979	2500	2500	2500	2500	10000
67	PARMESHWARI	9672763164	SBI	SBIN0031155	41375969121	1500	0	1500	1500	4500
68	MUKHRAJ	9982411912	SBI	SBIN0031153	61326611406	1500	0	1500	0	3000
69	SURENDER SINGH-BRP	9001498583	SBI	SBIN0032286	51111402559	2500	2500	2500	0	7500
70	LAXMAN RAM	7374810982	BOB	BAROMUMMAR	57090100003458	1500	1500	0	0	3000
71	Manjeet Kaur	9610099361	PSB	PSIB21266	21661000003591	1500	1500	0	0	3000
72	nirmala Devi -BRP	9521570198	SBI	SBIN0001779	38206445163	2500	2500	2500	2500	10000
73	SUMAN	6350191432	SBI	SBIN0032034	61258306859	1500	0	1500	1500	4500
74	Durga	9509527733	SBI	SBIN0001779	35173386236	1500	0	1500	1500	4500
75	Subhash kumar-BRP	9166773440	PSB	PSIB0021266	12661000002333	2500	2500	2500	0	7500
76	Gurpreet Kaur	7849996377	SBI	SBIN0031736	34445742310	1500	0	0	0	1500
77	Lokesh Sharma -BRP	9814286266	SBI	SBIN0031159	40963785111	2500	2500	2500	2500	10000
78	Sunil	7568320152	SBI	SBIN0031159	61116021131	1500	0	1500	1500	4500
79	Manju	8209277520	SBI	SBIN0011302	31745953387	1500	1500	0	0	3000
80	Seema	9982549507	SBI	SBIN0050852	65044352233	1500	1500	0	0	3000
81	DALIP-BRP	8741065970	PNB	PUNB0730000	7300001500005012	2500	2500	2500	2500	10000
82	Jamna	9672057084	PNB	PUNB0187010	18702121015701	1500	1500	1500	1500	6000
83	Priyanka	9521712143	SBI	SBIN0031300	61321401346	1500	1500	0	1500	4500
84	Deepa	9829180303	PNB	PUNB0729200	7292000100030309	1500	0	0	0	1500
85	kunta	7877855715	SBI	SBIN0032504	61052195709	1500	1500	0	0	3000
86	NEEMA-VRP	9509883617	SBI	SBIN0031938	61329473867	0	1500	1500	0	3000
87	SAROJ -VRP	7877263749	PNB	PUNB0729400	729400100012240	0	1500	0	0	1500
88	PARMILA-VRP	7413865210	SBI	SBIN031938	61165091292	0	1500	0	0	1500
89	LIKHAMARAM-BRP	8104608509	SBI	SBIN0031335	61178058181	0	2500	2500	2500	7500

90	MUKHRAJ-VRP	9982411912	SBI	SBIN0031153	61326611406	0	1500		1500	3000
91	Anu kumari-VRP	9978664436	SBI	SBIN0031938	61201040871	0	1500	1500	1500	4500
92	KULDEEP KAUR-BRP	7665254788	SBI	SBIN0031155	43838506979	0	2500	2500	0	5000
93	Sunita -VRP	8619735129	SBI	SBIN0031155	71149304751	0	1500	0	0	1500
94	SAROJ BALA-VRP	8290445905	SBI	SBIN0050852	65099262469	0	1500	0	0	1500
95	Rajni -VRP	9983504612	RMGB	RMGB0000660	83041266863	0	1500	1500	1500	4500
96	SAROJ-VRP	8824719638	PNB	PUNB0149610	14962221000791	0	1500	1500	0	3000
97	sanjiv kumar-VRP	9024922175	PNB	PUNB0213610	21362122006931	0	1500	0	0	1500
98	Meena -VRP	9602482762	SBI	SBIN0001780	65242136590	0	1500	0	1500	3000
99	KRISHANA-(VRP)	9680729808	SBI	SBIN0031155	1491000026145	0	0	1500	0	1500
100	Tara devi -(VRP)	6350402882	SBI	SBIN0050852	61328804188	0	0	1500	1500	3000
101	Saroj bala-(VRP)	8290445905	SBI	SBIN0050852	65099262469	0	0	1500	1500	3000
102	Udham Singh -(VRP)	9057467510	SBI	SBIN0011302	37560207356	0	0	1500	0	1500
103	priyanka-(VRP)	8003140011	PNB	PUNB0729900	7299001500006018	0	0	1500	0	1500
104	Pushpa -(VRP)	7877003594	SBI	SBIN0031160	61067476614	0	0	1500	0	1500
105	Roshani -(VRP)	6378319854	SBI	SBIN0032504	39957733104	0	0	1500	1500	3000
106	Manpreet -(VRP)	9119336493	SBI	SBIN0050852	38218292020	0	0	1500	0	1500
107	aman preet -(VRP)	9509841030	PSB	PSIB0021266	12661000001234	0	0	1500	0	1500
108	Manjeet Kaur -(VRP)	9680958627	PSB	PSIB21266	21661000003591	0	0	1500	1500	3000
109	MAYA-(VRP)	9672653184	RMGB	RMGB0000145	83009203368	0	0	1500	0	1500
110	GURPREET SINGH (brp)	6367413644	PNB	PUNB0073310	07332191044666	0	0	0	2500	2500
111	RANI	7014190666	SBI	SBIN0031335	61194172564	0	0	0	1500	1500
112	KIRAN	9354213265	SBI	SBIN0031155	51092984724	0	0	0	1500	1500
113	KRISHANA	9680729808	SBI	SBIN0031541	41270983959	0	0	0	1500	1500
114	Rekha rani	9667420191	SBI	SBIN0031155	44315014465	0	0	0	1500	1500
115	manju	7791929347	SBI	SBIN0031159	61215492290	0	0	0	1500	1500
116	saroj	8824719638	PNB	PUNB0149610	14962221000791	0	0	0	1500	1500
117	Poonam	9461327028	RMGB	RMGB0000495	83043025836	0	0	0	1500	1500
118	MAYA	9672653184	SBI	SBIN0032286	41136299515	0	0	0	1500	1500
119	SAHAB SINGH BRP	7014372541	PNB	PUNB0264100	2641001700030042	2500	2500	2500	2500	10000
120	AJIT KOUR	9024002035	PNB	PUNB0359100	3591001700040015	1500	00	1500	0	3000
121	AMANDEEP KOUR	9413240124	SBI	SBIN0031150	61077350995	1500	00	00	1500	3000
122	GAGANDEEP KOUR	7849856950	PNB	PUNB0182910	1829100100002842	1500	1500	1500	0	4500
123	KARAMJEET KOUR	7877742742	SBI	SBIN0031150	61129342638	1500	00	1500	1500	4500

124	KIRANDEEP KOUR	9610048065	PNB	PUNB0044800	15282221010224	1500	00	00	1500	3000
125	Sukhveer Kour	7878300622	SBI	SBIN0031150	61287507610	00	1500	1500	0	3000
126	MAMTA	9549809457	BOI	BKID0007472	7472110110004012	00	00	00	1500	1500
127	SOMTI BRP	6376271030	PNB	PUNB0050510	0505100100004729	2500	2500	00	0	5000
128	RAJMOHAN	9352135064	SBI	SBIN0031150	61119623042	1500	1500	0	0	3000
129	JATANDEEP	8824291682	N/A			0	0	0	0	0
130	KARAMJEET KOUR	9079201519	SBI	SBIN0031150	61229465011	1500	0	1500	0	3000
131	HARPREET KOUR	9079667747	PNB	PUNB0044800	0448001700067135	1500	1500	1500	0	4500
132	JASVIR KOUR	8000167922	PNB	PUNB0359100	3591001700009841	1500	1500	1500	0	4500
133	KARAMJEET KOUR-VRP	8503983653	PNB	PUNB0359100	3591001700009966	00	1500	1500	0	3000
134	RAJ KAMAL-VRP	6358781510	CANRA	CNRB0004234	4234108000154	00	1500	1500	0	3000
135	SUMITRA-VRP	9001528629	PNB	PUNB0044800	15282191030918	00	1500	0	1500	3000
136	RESHMA-VRP	9024142162	SBI	SBIN0031150	61066922083	00	1500	0	1500	3000
137	NARESH JYANI	8426869993	PNB	PUNB0182910	1829100100001658	2500	2500	2500	2500	10000
138	KAMALPREET	8440913544	SBI	SBIN0031154	42888556157	1500	00	0	0	1500
139	SEEMA	6377600530	PNB	PUNB0044800	20142193000192	1500	1500	1500	0	4500
140	HASTI	8440875141	PNB	PUNB0359100	3591001700005340	1500	1500	0	1500	4500
141	RAVINA	7851963601	PNB	PUNB0044800	0448001500014630	0	0	0	1500	1500
142	MANJU	7851090061	SBI	SBIN0031150	61233987326	1500	1500	0	1500	4500
143	JAMNA	9602451310	SBI	SBIN0031150	65228141826	00	1500	0	0	1500
144	MAINA BRP	7877688725	SBI	SBIN0031366	61180136745	2500	2500	2500	000	7500
145	URMILA	8696715595	SBI	SBIN0031980	61346087350	1500	0	0	0	1500
146	MANJU RANI	8708734047	SBI	SBIN0031366	44009855632	1500	0	0	0	1500
147	JASVIR KOUR	9588233455	RMGM	RMGB0000147	83013753996	1500	0	0	0	1500
148	RAJVINDER KOUR	7878611018	BOI	BKID0006631	663110110002709	1500	0	0	0	1500
149	KARAMJEET KOUR-VRP	6350584784	BOB	BARB0DBMOHA	92240100003227	00	1500	1500	1500	4500
150	KARAMJEET KOUR-VRP	9799733863	RMGB	RMGB0000146	11146043038	00	1500	1500	1500	4500
151	URMILA-(VRP)	7014003378	SBI	SBIN0031980	61346087350	00	00	1500	00	1500
152	GEETA DEVI(4 LL)-(VRP)	9649599413	BOI	BKID0006631	663110110005315	00	00	1500	0	1500
153	SEEMA KUMARI-(VRP)	9024107613	BOI	BKID0006685	668510110005581	00	00	1500	0	1500
154	KOSHYLA-(VRP)	9672531542	UNION BANK	UBIN0919454	520291020063445	00	00	1500	0	1500
155	harmanpreet-VRP	7891312502	RMGB	RMGB0000140	83011333452	00	1500	1500	0	3000
156	VEENA-(VRP)	8112233809	UNION BANK	UBIN0914088	520101233505251	00	00	1500	0	1500
157	Sandeep-VRP	9509922346	RMGB	RMGB0000140	83011334070	00	1500	0	1500	3000

158	SANGEETA BRP	9413983558	PNB	PUNB0050610	05062191015398	2500	2500	2500	2500	10000
159	SANTOSH	9352800238	UNION BANK	UBIN0919420	520101260326352	1500	0	0	0	1500
160	Sukhpal -VRP	6376481976	BOB	BARB0DBMOHA	92240100001481	0	0	1500	1500	3000
161	GEETA	6377878676	PNB	PUNB0050610	05062282001993	1500	1500	0	0	3000
162	VIJAY KUMAR	9509080647	PNB	PUNB0262400	2624001700125002	2500	2500	2500	2500	10000
163	RAJESH KUMAR	9649875896	SBI	SBIN0031566	61321471948	1500	1500	1500	1500	6000
164	RAM LAL	9672232164	PNB	PUNB0051910	05192612001186	1500	1500	1500	1500	6000
165	SAHAB RAM	6378287622	SBI	SBIN0031566	61023824417	1500	0	0	0	1500
166	BHAJAN LAL	8875104106	SBI	SBIN0031420	61198481228	1500	1500	0	0	3000
167	AMANDEEP KOUR-(VRP)	8302945970	SBI	SBIN0031420	61203037516	00	00	1500	0	1500
168	JASVINDER KOUR	9166515411	SBI	SBIN0031566	61341695444	00	00	1500	0	1500
169	KRISHNA DEVI BRP	9588023014	PNB	PUNB0051910	05192191073699	2500	2500	2500	0	7500
170	LAXMI	8302795815	PNB	PUNB0052510	05252160290934	1500	1500	0	0	3000
171	SEEMA	7732830450	GKSB	RSCB0033016	33016108520163702	00	1500	0	0	1500
172	BAJRANG LAL	6378066971	SBI	SBIN0007393	61193697753	1500	0	0	0	1500
173	YOGITA	9024723705	BOB	BARB0GHARSA	58148100008061	1500	1500	1500	1500	6000
174	MANHORI DEVI	7610845098	PNB	PUNB0052510	05252121002806	1500	00	1500	0	3000
175	SOMA-VRP	9521371618	SBI	SBIN0007393	34509613474	00	1500	0	1500	3000
176	SANDEEP KAUR-VRP	6375781636	SBI	SBIN0031420	61290228064	00	1500	1500	1500	4500
177	SHAKUNTALA-VRP	8058391940	PNB	PUNB0051910	05192191055787	00	1500	1500	0	3000
				TOTAL		164000	165000	178500	148000	655500

उक्त मानदेय राशि रुपये 655500 /- (अक्षरे रुपये छः लाख पचपन हजार पांच सौ 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)

RajKaj Ref No.:
19359827

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