



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(57) SSAAT /SA/2024.25 /अलवर

दिनांक

भुगतान स्वीकृति आदेश संख्या-02

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 सितम्बर 2024 (प्रथम चरण, द्वितीय चरण एवं तृतीय चरण) में दिनांक 06.09.2024 से 12.09.2024, द्वितीय चरण 14.09.2024 से 20.09.2024 एवं तृतीय चरण 22.09.2024 से 28.09.2024 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 – अलवर

क्र.स.	ब्लॉक/ग्राम संसाधन व्यक्ति का नाम	मोबाईल नम्बर	बैंक का नाम	बैंक खाता संख्या	आई.एफ.एस.सी कोड	1 PHASE	2 PHASE	3 PHASE	Total
1	Lalita Kumari -(BRP)	9785220123	SBI	61203935644	SBIN031054	2500	2500	2500	7500
	Ajay kumar dhanka -(VRP)	7357934385	BRKGB	44750100019098	BARB0BRGBXX	1500	0	1500	3000
	Vijay Kumar yogee -(VRP)	7891519816	BRKGB	43227908629	SBIN0012943	1500	1500	1500	4500
	Ashok kumar yadav -(VRP)	7878679935	BOB	47880100001698	BARB0BRGBXX	1500	0	0	1500
	Ashok Kumar -(BRP)	9983825850	SBI	61079263249	SBIN0031054	2500	2500	2500	7500
	Yadram sani -(VRP)	9057396710	SBI	39156129972	SBIN0012943	1500	1500	1500	4500
	Pramod kumar -(VRP)	7340109095	SBI	33103398590	SBIN0012943	1500	1500	1500	4500
	Manoj devi -(VRP)	6367381949	SBI	61062063157	SBIN0031054	1500	1500	0	3000
	Laxmi -(BRP)	7372986264	PNB	15222421006214	PUNB0152210	2500	2500	2500	7500
	Himanshi -(VRP)	9119215850	CBI	5196120883	CBIN0280431	1500	1500	1500	4500
	Manoj kumar meena -(VRP)	9694864208	SBI	61062063157	SBIN0031054	1500	1500	1500	4500
	Kirsan kumar yadav -(VRP)	9667274508	YES	68892000012205	YES0000688	1500	0	1500	3000
	Ajay kumar -(VRP)	7742120520	SBI	61109817437	SBIN0031054	1500	1500	1500	4500
	Nirmila sharma -(VRP)	9772312513	SBI	35286401881	SBIN0012943	1500	1500	1500	4500
	Mukesh Surela -(BRP)	9352948306	SBI	61004283285	SBIN0031054	2500	2500	2500	7500
	Susheela -(VRP)	966405528	SBI	32852970573	SBIN0012943	1500	1500	1500	4500
	Sunita -(VRP)	9772744613	PNB	6942001700037793	PUNB0694200	1500	1500	1500	4500
	Hansraj -(VRP)	9314171428	SBI	39658482476	SBIN0031037	1500	1500	1500	4500
	Monu Devi -(VRP)	8502867873	BRKGB	44560100026646	BARB0BRGBXX	1500	1500	1500	4500
	Saroj Devi -(VRP)	8890383865	SBI	37177276939	SBIN0031354	1500	1500	1500	4500
2	Pushpa Saini -(BRP)	9887061325	UCO	3250110018149	UCBA0000325	2500	2500	2500	7500
	ashok meena -(VRP)	8619254647	PNB	1297001500003712	PUNB0129700	1500	1500	0	3000
	Battan Bai Chaudhary -(VRP)	9929361063	PNB	12970015000040036	PUNB0129700	1500	1500	1500	4500
	POOJA JATAV -(VRP)	9672337302	PNB	2612880100118019	PUNB0745900	1500	1500	1500	4500
	bunty-(VRP)	7340423791	PNB	2315001700116913	PUNB0231500	1500	1500	1500	4500
	SHRUTI KIRTI -(VRP)	8058427869	BRKGB	44240100021221	BARB0BRGBXX	1500	1500	1500	4500

	Pinky -(BRP)	9783968934	PNB	2315001700011133	PUNB0231500	2500	2500	2500	7500
	Pooja Kumari Saini -(VRP)	8209075935	PNB	2315000100302306	PUNB0231500	1500	1500	1500	4500
	Guddi Devi -(VRP)	9024185435	RKGB	43668100005241	BARB0BRGBXX	1500	0	0	1500
	Manju Devi -(VRP)	8875725822	SBI	34252144170	SBIN0002391	1500	1500	1500	4500
	Mukesh Kumar -(VRP)	7665128246	PNB	2315000100240866	PUNB0231500	1500	1500	1500	4500
	Savita -(VRP)	9351168504	SBI	36084848208	SBIN0002391	1500	1500	1500	4500
	Sanjee Kumari -(BRP)	7340325800	PNB	2331001700042007	PUNB0233100	2500	2500	2500	7500
	Seema Bai -(VRP)	9772854473	PNB	2331001700012626	PUNB0233100	1500	1500	1500	4500
	RAJESH KUMAR -(VRP)	6376852154	SBI	31755586889	SBIN0005847	1500	1500	0	3000
	Kavita Bai Meena -(VRP)	8824359517	PNB	2315001700116913	PUNB0231500	1500	1500	1500	4500
	Suman -(BRP)	8440064506	BRKGB	46670100002694	BARB0BRGBXX	2500	2500	0	5000
	Rama Devi -(VRP)	9024220352	PNB	2331000100249609	PUNB0233100	1500	1500	0	3000
	Taleswar Prasad -(VRP)	9461731806	BRKGB	46670100002693	BARB0BRGBXX	1500	1500	0	3000
3	Anita -(BRP)	9351862352	PNB	7460001500001099	PUNB0746000	2500	2500	0	5000
	Poonam -(VRP)	9024352395	BRKGB	44350100017881	BARB0BRGBXX	1500	1500	0	3000
	Sushma -(VRP)	9672794450	SBI	37042413880	SBIN0031057	1500	1500	0	3000
	jinniKumari -(VRP)	8890294208	SBI	51104822027	SBIN0031057	1500	1500	0	3000
	Archana Kumari -(VRP)	7426075103	PNB	1208001700025714	PUNB0120800	1500	1500	0	3000
	Geeta -(VRP)	7737083094	SBI	38164886679	SBIN0031057	1500	1500	0	3000
	Bablu -(BRP)	9602192716	BOB	44350100025330	BARB0BRGBXX	2500	2500	0	5000
	omvati -(VRP)	7023124061	SBI	61095837089	SBIN0031057	1500	1500	0	3000
	Susheela -(VRP)	7357168633	PNB	9818001700030227	PUNB0981800	1500	1500	0	3000
	santosh -(VRP)	8107419168	SBI	61093611643	SBIN0031057	1500	1500	0	3000
	dinesh devi -(VRP)	9166377576	SBI	61094764654	SBIN0031057	1500	1500	0	3000
	Sunita -(BRP)	9571931021	PNB	7460001500002584	PUNB0746000	2500	2500	0	5000
	suman devi -(VRP)	6376003726	BRKGB	45230100002618	BARB0BRGBXX	1500	1500	0	3000
	manisha -(VRP)	9982581851	BRKGB	44350100024286	BARB0BRGBXX	1500	1500	0	3000
	jyoti kumari -(VRP)	7728948940	SBI	32726172774	SBIN0011297	1500	1500	0	3000
	Manisha-(BRP)	8005933418	SBI	61333582305	SBIN0031057	2500	0	0	2500
	manisha -(VRP)	8949635420	PNB	7460001700027070	PUNB0746000	1500	0	0	1500
	Aisha Bano-(VRP)	8107648587	PNB	2364001700174370	PUNB0236400	1500	0	0	1500
	shalu-(VRP)	8107899732	SBI	61301819377	SBIN0031745	1500	0	0	1500
4	Kailash chand Saini -(BRP)	9982265524	BRKGB	43620100001850	BARB0BRGBXX	2500	2500	0	5000
	Usha rani -(VRP)	7206969755	PNB	1242001700052378	PUNB0124200	1500	1500	0	3000
	Nirma Meena -(VRP)	9694032184	BOB	43620100012813	BARB0BRGBXX	1500	1500	0	3000
	Daulat -(BRP)	9521655982	BRKGB	43620100002720	BARB0BRGBXX	2500	2500	2500	7500
	Ravi Shankar Varma -(VRP)	8890792434	SBI	38259652406	SBIN0031296	1500	1500	1500	4500
	Mukti saini -(VRP)	9783466150	SBI	38073778712	SBIN0031058	1500	1500	1500	4500
	sanjeev kumar -(VRP)	7734940156	PNB	22380011700153004	PUNB0223800	1500	1500	0	3000
5	Anil Kumar Choudhary -(BRP)	9785982874	BRKGB	44030100005385	BARB0BKGBXX	2500	2500	2500	7500
	Tara bai-(VRP)	6376013310	BOB	55750100000322	BARB0G00NDP	1500	1500	1500	4500
	Usha bai bairwa -(VRP)	8905846702	SBI	61063239837	SBIN0031296	1500	1500	1500	4500
	atul choudhary -(VRP)	8058333180	SBI	61243046251	SBIN0031296	1500	1500	1500	4500
	manisha -(VRP)	8058333180	SBI	42987471226	SBIN0031296	1500	1500	1500	4500
	Siyaram Gurjar -(BRP)	7378121618	SBI	61318750722	SBIN0031296	2500	2500	2500	7500
	Sanju kanvar -(VRP)	9352475654	SBI	61314409151	SBIN0031296	1500		1500	3000
	Hema devi -(VRP)	8279043663	SBI	61340893886	SBIN0031296	1500	1500	1500	4500

	Javitri Devi -(VRP)	9784886649	SBI	38895525245	SBIN0000606	1500	1500	1500	4500
	Asha -(VRP)	9352254118	BRKGB	44030100008477	BARB0BRGBXX	1500	1500	1500	4500
	Maresh Chand Yadav-(BRP)	9001465089	SBI	51071416836	SBIN0031296	2500	2500	2500	7500
	Seema Bai saini -(VRP)	773282083	SBI	33885461663	SBIN0031296	1500	1500	1500	4500
	Suraj singh gurjar -(VRP)	8005773397	SBI	61131082550	SBIN0031296	1500	1500	1500	4500
	Mithlesh choudhary -(VRP)	8440079130	SBI	61278298346	SBIN0031296	1500	1500	1500	4500
6	Beena Kumari -(BRP)	8529383599	PNB	3565001700069030	PUNB0356500	2500	0	0	2500
	Kavita devi -(VRP)	9509446043	SBI	41627305916	SBIN0032434	1500	0	0	1500
	Suman devi -(VRP)	9783546789	BRKGB	44980100004596	BARB0BRGBXX	1500	0	0	1500
	Poonam -(VRP)	7877635921	BRKGB	48890100001920	BARB0BRGBXX	1500	0	0	1500
	Nitu -(BRP)	7611938823	SBI	39115515810	SBIN0011297	2500	0	0	2500
	KAUSHAL -(VRP)	9887359640	PNB	7878001500005930	PUNB0236900	1500	0	0	1500
	UMESH DEVI -(VRP)	6376100500	BRKGB	44320100010316	BARB0BRGBXX	1500	0	0	1500
	Nachita -(VRP)	7597909041	SBI	39115517679	SBIN0011297	1500	0	0	1500
	Tara Saini -(BRP)	8209830476	BRKGB	43900100015506	BARB0BRGBXX	2500	2500	2500	7500
7	KHELANTA BAI MEENA -(VRP)	7340223688	SBI	61107571640	SBIN0031053	1500	1500	0	3000
	VARSHA SAINI -(VRP)	6367631841	SBI	35835762619	SBIN0005311	1500	1500	1500	4500
	CHHOTE LAL MEENA -(VRP)	9680364244	PNB	3316001700122877	PUNB0131400	1500	1500	1500	4500
	Lalita Kumari Meena -(BRP)	9352227682	BRKGB	43900100015753	BARB0BRGBXX	2500	2500	0	5000
	Satya Narayan Sharma -(VRP)	8094068670	PNB	3004000100166894	PUNB0300400	1500	1500	0	3000
	ANEETA DEVI-(VRP)	9602303855	PNB	3569001700081059	PUNB0356900	1500	1500	0	3000
	Deen Dayal Sharma-(BRP)	9636268947	PNB	3316000100085355	PUNB0331600	2500	2500	0	5000
	Suresh Kumar Balai -(VRP)	9571541454	PNB	3316000100171304	PUNB0331600	1500	1500	0	3000
	Tulsi Devi -(VRP)	8769080305	PNB	3569001700044687	PUNB0356900	1500	1500	0	3000
	Matadeen Meena -(VRP)	9799337276	SBI	61077191401	SBIN0031422	1500	1500	0	3000
	Roopanti Bairwa -(VRP)	8094704584	PNB	3569001700033201	PUNB0356900	1500	1500	0	3000
	BHURE LAL MEENA -(VRP)	9352825929	SBI	61310627582	SBIN0031422	1500	1500	0	3000
	Ravita Kumari -(BRP)	9783530216	ACCB	12007111120010152	RSCB0012007	2500	2500	0	5000
	Bhoti -(VRP)	7340156563	PNB	840001500005348	PUNB0694300	1500	1500	0	3000
8	Anuradha -(VRP)	7891670418	SBI	30370918559	SBIN0004509	1500	1500	0	3000
	Manju sharma -(VRP)	9694334152	SBI	34180161898	SBIN0004509	1500	1500	0	3000
	Susheela -(VRP)	8955665772	SBI	34435883035	SBIN0004509	1500	1500	0	3000
	Anjana -(BRP)	9672759672	BRKGB	45360100007561	BARB0BRGBXX	2500	2500	0	5000
	Kamlesh kumari -(VRP)	6375441341	PNB	6943000100059250	PUNB0694300	1500	0	0	1500
	Jyoti Rani -(VRP)	8033775520	PNB	7198000400000023	PUNB0719800	1500	1500	0	3000
	Imrana -(BRP)	8696054116	PNB	840000100270626	PUNB0084000	2500	2500	0	5000
	Meena Gupta -(VRP)	7073765470	SBI	10666513320	SBIN0004509	1500	1500	0	3000
	Manju Kumar -(VRP)	9660983623	BRKGB	45130100004929	BARB0BRGBXX	1500	1500	0	3000
	Madhu choudhary -(VRP)	8619374567	BRKGB	45100100003448	BARB0BRGBXX	1500	1500	0	3000
	Rajni verma -(VRP)	8239127001	PNB	1011001700061651	PUNB0101100	1500	1500	0	3000
	Satish Kumar(BRP)	8058643615	BRKGB	45360100018801	BARB0BRGBXX	2500	0	0	2500
	Kavita devi-(VRP)	7737785119	PNB	840000100270936	PUNB0084000	1500	1500	0	3000
	Kashmeera Kumari -(VRP)	9950891622	BRKGB	43720100013090	BARB0BRGBXX	1500	1500	0	3000
	sunita -(VRP)	6367538046	BRKGB	48800100000726	BARB0BRGBXX	1500	0	0	1500
	Sunita kalra -(VRP)	9783087482	SBI	32911473839	SBIN0004509	1500	1500	0	3000
	Monika Gurjar -(BRP)	7878152649	SBI	40620940848	SBIN0031060	2500	0	0	2500
	PRAKASH CHAND GURJAR-(VRP)	7877321574	SBI	61224406832	SBIN0031038	1500	0	0	1500

	Hemant kumar sharma -(VRP)	6378283159	PNB	6389000100119101	PUNB0638900	1500	1500	0	3000
	rajo -(VRP)	8875956514	P&S	9651000015205	PSI80020965	1500	0	0	1500
	Chandrakanta sharma -(VRP)	9057587785	SBI	41274430491	SBIN0031060	1500	0	0	1500
	chhote lal sharma -(VRP)	9660654686	SBI	51103348907	SBIN0031060	1500	1500	0	3000
	Mohini gurjar -(BRP)	9660219754	CBI	5194323738	CBIN0280433	2500	0	0	2500
	rohitash kumar sharma -(VRP)	9116889834	PNB	6389000100101910	PUNB0638900	1500	0	0	1500
	Manish Kumar saini -(VRP)	7568271383	SBI	32378419990	SBIN0012942	1500	0	0	1500
	SAVITRI DEVI -(VRP)	7878394867	SBI	61113555521	SBIN0031060	1500	0	0	1500
	preeti meena -(VRP)	8058943224	SBI	34096136823	SBIN0012942	1500	1500	0	3000
	anita devi -(VRP)	8529155813	SBI	34232547491	SBIN0012942	1500	1500	0	3000
	Rajo gurjar -(BRP)	9694350356	SBI	35524000788	SBIN0012942	2500	0	0	2500
	ROSHANI DEVI -(VRP)	9602719792	SBI	33859613879	SBIN0031060	1500	0	0	1500
	Seema mahar -(VRP)	7239904996	SBI	61124348986	SBIN0031043	1500	0	0	1500
	Rajendra Prasad Meena -(VRP)	9413750044	SBI	31709819617	SBIN0012942	1500	0	0	1500
	Karma devi -(VRP)	9413770656	SBI	34741436189	SBIN0012942	1500	0	0	1500
	Rakesh Kumar raigar -(VRP)	7239904996	SBI	36114426296	SBIN0012942	1500	0	0	1500
10	Janesh Gurjar-(BRP)	8503029367	BOB	34590100003120	BARB0TIJARA	2500	2500	2500	7500
	RENU -(VRP)	8059554633	AXIS	917010064183970	UTIB0002002	1500	1500	1500	4500
	Guddo -(VRP)	7568146520	PNB	3550001700041965	PUNB0355000	1500	1500	1500	4500
	Varsha -(VRP)	8875177642	PNB	3550001700064799	PUNB0355000	1500	1500	1500	4500
	NARBADA -(VRP)	9728015301	BRKGB	45340100001119	BARB0BRGBXX	1500	1500	1500	4500
	Mumtaj-(VRP)	9116003106	BRKGB	45060100008721	BARB0BRGBXX	1500	1500	1500	4500
	Preeti Tripathi (DRP)	9979303756	BOI	251810110006435	BKID0002508	2500	2500	2500	7500
	SHEETAL YADAV-(VRP)	9694444626	SBI	51114925510	SBIN0032045	1500	1500	1500	4500
	Laxmi Sain- (VRP)	7412020725	BOB	39130100008914	BARB0TAPUKA	1500	1500	1500	4500
	Rajwala Sharma -(VRP)	9828381145	PNB	3319000100183975	PUNB0331900	1500	1500	1500	4500
	Hema devi -(VRP)	8875177642	PNB	3550000100059583	PUNB0355000	1500	1500	1500	4500
	Teena Yadav-(VRP)	9079657419	BRKGB	44600100012310	BARB0BRGBXX	1500	1500	1500	4500
	Sarita-(BRP)	7300209127	BOB	44600100020530	BARB0BRGBXX	2500	2500	0	5000
	Anju yadav-(VRP)	7240516945	PNB	3563001700059667	PUNB0356300	1500	1500	0	3000
	BABITA -(VRP)	9660645204	PNB	3550001700046474	PUNB0355000	1500	1500	0	3000
	Asha-(VRP)	7410851800	PNB	905001700043931	PUNB0090500	1500	1500	0	3000
	Santosh-(VRP)	9742147585	SBI	51080502188	SBIN0031787	1500	1500	0	3000
	Vinod-(VRP)	8079042049	UTIB	913010040369538	UTIB0001582	1500	1500	0	3000
	Poonam Bai (BRP)	8949384435	BRKGB	43730100013575	BARB0BRGBXX	2500	2500	0	5000
	Sonu-(VRP)	8949958677	PNB	3550000100056760	PUNB0667800	1500	0	0	1500
	Kanta-(VRP)	9664102407	SBI	31539088291	SBIN0031787	1500	1500	0	3000
	Pinki-(VRP)	9588965135	PNB	905001700016469	PUNB0090500	1500	1500	0	3000
	Savita rani-(VRP)	8058408387	SBI	37850137411	SBIN0031787	1500	1500	1500	4500
	Dholi Bai - (BRP)	9509073347	SBI	34231200958	SBIN0002397	2500	2500	0	5000
	Mithlesh Devi-(VRP)	7568683426	PNB	3563001700011977	PUNB0356300	1500	1500	1500	4500
	Magri-(VRP)	9649837080	PNB	3319001700025403	PUNB0331900	1500	1500	1500	4500
	Suman Soni-(VRP)	9166060467	SBI	61085022170	SBIN0031057	1500	1500	1500	4500
	SULOCHANA-(VRP)	9667928478	SBI	61095419540	SBIN0031061	1500	1500	1500	4500
	Salona-(VRP)	9784019797	BOB	34598100017550	BARB0TIJARA	1500	1500	1500	4500
	Archana Kumari - (BRP)	9462464192	BOI	665110110019624	BKID0006651	2500	2500	2500	7500
	Sudesh Devi-(VRP)	8000553605	BRKGB	45060100002173	BARB0KGBXX	1500	1500	0	3000

	Kamla-(VRP)	8741075215	SBI	61123554762	SBIN0031061	1500	1500	1500	4500
	Rani bai-(VRP)	8209091236	PNB	1439001700069187	PUNB0143900	1500	1500	1500	4500
	DEEPAK SAINI -(VRP)	8619318765	SBI	39156129972	SBIN0012943	0	1500	0	1500
	Shishupal -(VRP)	9929079711	PNB	6942001700136887	PUNB0694200	0	1500	1500	3000
	Sonal -(BRP)	6350244885	PNB	3546000100261787	PUNB0354600	0	2500	0	2500
	Manju Devi -(VRP)	6377512180	BRKGB	43730100003500	BARB0BRGBXX	0	1500	0	1500
	MONU SHARMA -(VRP)	8432606000	SBI	32487590064	SBIN0005945	0	1500	0	1500
	Khamosh bai chopra -(VRP)	9024957460	SBI	33203518213	SBIN0005945	0	1500	0	1500
	BABITA keshwaniya -(VRP)	8233248267	SBI	61234660886	SBIN0031037	0	1500	0	1500
	PREETAM dhamiwal -(VRP)	8233248267	SBI	32529707716	SBIN0005945	0	1500	0	1500
	pramlata -(VRP)	8058665365	SBI	38289778547	SBIN0031057	0	1500	0	1500
	ChandraBhan Yadav -(BRP)	9636636978	BRKGB	44380100009734	BARB0BRGBXX	0	2500	0	2500
	Rahul -(VRP)	8290136305	PNB	2946001700067840	PUNB0775100	0	1500	0	1500
	MANISHA -(VRP)	7300094865	SBI	32231228884	SBIN0002397	0	1500	0	1500
	Suman sain -(VRP)	8387053176	SBI	38286916140	SBIN0002397	0	1500	0	1500
	Sangita -(VRP)	8905030377	BOB	46740100000645	BARB0BRGBXX	0	1500	0	1500
	DINESH KUMAR -(VRP)	8233381588	SBI	61166299653	SBIN0031057	0	1500	0	1500
	Suman -(VRP)	8441056798	SBI	37018688903	SBIN0031296	0	1500	1500	3000
	SUNITA DEVI -(VRP)	8003375265	PNB	3004001700031566	PUNB0300400	0	1500	0	1500
	Krishna Meena -(VRP)	6376453046	PNB	3569000100116255	PUNB0356900	0	1500	0	1500
	Akhilesh pareek(DRP)	9829028757	UBI	189310100070194	UBIN0818933	0	2500	0	2500
	Visram Saini -(VRP)	7062055181	PNB	6389000100021354	PUNB0638900	0	1500	0	1500
	Suman -(BRP)	8442054787	BRKGB	44180100017386	BARB0BRGBXX	0	0	2500	2500
				Total		288500	262000	128500	679000

उक्त मानदेय राशि रुपये 679000/- (अक्षरे रुपये छः लाख उनयासी 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)

क्रमांक: एफ 61(57)SSAAT /SA/2023.24 /अलवर
प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-

- परियोजना अधिकारी(लेखा), जिला परिषद अलवर ।
- लेखाधिकारी एवं आहरण वितरण अधिकारी, SSAAT
- केशियर, SSAAT भुगतान के लिए।

दिनांक

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष(SSAAT)