



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 / करौली

दिनांक

भुगतान स्वीकृति आदेश संख्या:-23

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 कार्यों 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 एवं अगस्त 2025 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 – करौली

SR. NO.	MONT H	PHASE	SR. NO.	RESOURCE PERSON'S NAME	BANK NAME	IFSC CODE	BANK ACCOUNT NO.	AMOUNT (in Rs)	CONSOLIDATED AMOUNT (in Rs)
1	JULY	PHASE 1	1	SHRINIVAS JATAV(BRP)	SBI	SBIN0004191	10799928784	2500	17500
2	JULY	PHASE 2			SBI	SBIN0004191	10799928784	2500	
3	JULY	PHASE 3			SBI	SBIN0004191	10799928784	2500	
4	JULY	PHASE 4			SBI	SBIN0004191	10799928784	2500	
5	AUG	PHASE 1			SBI	SBIN0004191	10799928784	2500	
6	AUG	PHASE 2			SBI	SBIN0004191	10799928784	2500	
7	AUG	PHASE 3			SBI	SBIN0004191	10799928784	2500	
8	JULY	PHASE 1	2	BABITA DEVI(VRP)	RGB	RMGB0001135	21135044198	1500	6000
9	JULY	PHASE 2			RGB	RMGB0001135	21135044198	1500	
10	JULY	PHASE 3			RGB	RMGB0001135	21135044198	1500	
11	JULY	PHASE 4			RGB	RMGB0001135	21135044198	1500	
12	JULY	PHASE 1	3	PARWATI DEVI(VRP)	RGB	RMGB0001135	21135059535	1500	4500
13	JULY	PHASE 2			RGB	RMGB0001135	21135059535	1500	
14	JULY	PHASE 3			RGB	RMGB0001135	21135059535	1500	
15	JULY	PHASE 1	4	BRIHMA NAND MALI(VRP)	RGB	RMGB0001170	21170029347	1500	9000
16	JULY	PHASE 2			RGB	RMGB0001170	21170029347	1500	
17	JULY	PHASE 3			RGB	RMGB0001170	21170029347	1500	
18	AUG	PHASE 1			RGB	RMGB0001170	21170029347	1500	
19	AUG	PHASE 2			RGB	RMGB0001170	21170029347	1500	
20	AUG	PHASE 3			RGB	RMGB0001170	21170029347	1500	

RajKaj Ref No.:
19317572



21	AUG	PHASE 1	5	KARAN SINGH JATAV(VRP)	RGB	RMGB0001171	21171078033	1500	1500
22	JULY	PHASE 1	6	BABULAL YOGI(VRP)	SBI	SBIN0007092	31929568106	1500	4500
23	AUG	PHASE 1			SBI	SBIN0007092	31929568106	1500	
24	AUG	PHASE 3			SBI	SBIN0007092	31929568106	1500	
25	JULY	PHASE 1	7	MANISHA(VRP)	SBI	SBIN0004191	35465327790	1500	6000
26	JULY	PHASE 2			SBI	SBIN0004191	35465327790	1500	
27	JULY	PHASE 3			SBI	SBIN0004191	35465327790	1500	
28	JULY	PHASE 4			SBI	SBIN0004191	35465327790	1500	
29	JULY	PHASE 1	8	RUPENDRA KUMAR(BRP)	SBI	SBIN0032260	38173322021	1500	10500
30	JULY	PHASE 2			SBI	SBIN0032260	38173322021	1500	
31	JULY	PHASE 3			SBI	SBIN0032260	38173322021	1500	
32	JULY	PHASE 4			SBI	SBIN0032260	38173322021	1500	
33	AUG	PHASE 1			SBI	SBIN0032260	38173322021	1500	
34	AUG	PHASE 2			SBI	SBIN0032260	38173322021	1500	
35	AUG	PHASE 3			SBI	SBIN0032260	38173322021	1500	
36	JULY	PHASE 1	9	HEMRAJ MALI(BRP)	SBI	SBIN0004191	38180432272	1500	9000
37	JULY	PHASE 2			SBI	SBIN0004191	38180432272	1500	
38	JULY	PHASE 3			SBI	SBIN0004191	38180432272	1500	
39	JULY	PHASE 4			SBI	SBIN0004191	38180432272	1500	
40	AUG	PHASE 2			SBI	SBIN0004191	38180432272	1500	
41	AUG	PHASE 3			SBI	SBIN0004191	38180432272	1500	
42	JULY	PHASE 1	10	KALPANA JATAV(BRP)	SBI	SBIN0007092	38255081829	1500	10500
43	JULY	PHASE 2			SBI	SBIN0007092	38255081829	1500	
44	JULY	PHASE 3			SBI	SBIN0007092	38255081829	1500	
45	JULY	PHASE 4			SBI	SBIN0007092	38255081829	1500	
46	AUG	PHASE 1			SBI	SBIN0007092	38255081829	1500	
47	AUG	PHASE 2			SBI	SBIN0007092	38255081829	1500	
48	AUG	PHASE 3			SBI	SBIN0007092	38255081829	1500	
49	AUG	PHASE 2	11	RAVINA MEENA(VRP)	SBI	SBIN0004191	43648806481	1500	1500
50	AUG	PHASE 2	12	SUNITA SAIN(VRP)	SBI	SBIN0031076	61089826519	1500	1500
51	AUG	PHASE 1	13	AJAY SONWAL(VRP)	SBI	SBIN0031074	61141121601	1500	3000
52	AUG	PHASE 3			SBI	SBIN0031074	61141121601	1500	
53	AUG	PHASE 3	14	RAJENDRA JOGI(VRP)	SBI	SBIN0031074	61161548812	1500	1500

54	JULY	PHASE 1	15	ANGURI MALI(VRP)	SBI	SBIN0031086	61163778128	1500	9000
55	JULY	PHASE 2			SBI	SBIN0031086	61163778128	1500	
56	JULY	PHASE 3			SBI	SBIN0031086	61163778128	1500	
57	AUG	PHASE 1			SBI	SBIN0031086	61163778128	1500	
58	AUG	PHASE 2			SBI	SBIN0031086	61163778128	1500	
59	AUG	PHASE 3			SBI	SBIN0031086	61163778128	1500	
60	JULY	PHASE 3	16	RINKU KUMAR JATAV(VRP)	SBI	SBIN0031086	61198759863	1500	7500
61	JULY	PHASE 4			SBI	SBIN0031086	61198759863	1500	
62	AUG	PHASE 1			SBI	SBIN0031086	61198759863	1500	
63	AUG	PHASE 2			SBI	SBIN0031086	61198759863	1500	
64	AUG	PHASE 3			SBI	SBIN0031086	61198759863	1500	
65	AUG	PHASE 3	17	KAVITA JATAV(VRP)	SBI	SBIN0031074	61202777165	1500	1500
66	JULY	PHASE 1	18	AMIT PARASHAR(BRP)	SBI	SBIN0031076	61204922077	2500	15000
67	JULY	PHASE 2			SBI	SBIN0031076	61204922077	2500	
68	JULY	PHASE 3			SBI	SBIN0031076	61204922077	2500	
69	JULY	PHASE 4			SBI	SBIN0031076	61204922077	2500	
70	AUG	PHASE 2			SBI	SBIN0031076	61204922077	2500	
71	AUG	PHASE 3			SBI	SBIN0031076	61204922077	2500	
72	AUG	PHASE 2	19	MEERA(VRP)	SBI	SBIN0004191	61250877810	1500	1500
73	JULY	PHASE 1	20	KEDAR LAL JATAV(VRP)	SBI	SBIN0031074	61253050185	1500	4500
74	AUG	PHASE 1			SBI	SBIN0031074	61253050185	1500	
75	AUG	PHASE 3			SBI	SBIN0031074	61253050185	1500	
76	JULY	PHASE 2	21	UMMED SINGH SONWAL(VRP)	SBI	SBIN0004191	61281650179	1500	7500
77	JULY	PHASE 3			SBI	SBIN0004191	61281650179	1500	
78	JULY	PHASE 4			SBI	SBIN0004191	61281650179	1500	
79	AUG	PHASE 1			SBI	SBIN0004191	61281650179	1500	
80	AUG	PHASE 2			SBI	SBIN0004191	61281650179	1500	
81	JULY	PHASE 2	22	KARAN SINGH JATAV(VRP)	SBI	SBIN0004191	61297362412	1500	7500
82	JULY	PHASE 3			SBI	SBIN0004191	61297362412	1500	
83	JULY	PHASE 4			SBI	SBIN0004191	61297362412	1500	
84	AUG	PHASE 1			SBI	SBIN0004191	61297362412	1500	
85	AUG	PHASE 2			SBI	SBIN0004191	61297362412	1500	
86	JULY	PHASE 1	23	ANITA SONI(VRP)	SBI	SBIN0031086	61314080908	1500	7500
87	JULY	PHASE 3			SBI	SBIN0031086	61314080908	1500	
88	AUG	PHASE 1			SBI	SBIN0031086	61314080908	1500	
89	AUG	PHASE 2			SBI	SBIN0031086	61314080908	1500	
90	AUG	PHASE 3			SBI	SBIN0031086	61314080908	1500	

91	JULY	PHASE 1	24	ARIT TATAWAT(VRP)	SBI	SBIN0004191	61329413398	1500	4500
92	AUG	PHASE 2			SBI	SBIN0004191	61329413398	1500	
93	AUG	PHASE 3			SBI	SBIN0004191	61329413398	1500	
94	AUG	PHASE 2	25	RAMILA KUMARI MEENA(VRP)	SBI	SBIN0004191	61343444261	1500	1500
95	JULY	PHASE 1	26	POOJA KUMARI BAIRWA(VRP)	BOB	BARBOTARHAT	13750100011651	1500	6000
96	JULY	PHASE 2			BOB	BARBOTARHAT	13750100011651	1500	
97	JULY	PHASE 3			BOB	BARBOTARHAT	13750100011651	1500	
98	JULY	PHASE 4			BOB	BARBOTARHAT	13750100011651	1500	
99	JULY	PHASE 1	27	SANTO DEVI(VRP)	BOB	BARB0MAHOOX	15080100021943	1500	4500
100	JULY	PHASE 2			BOB	BARB0MAHOOX	15080100021943	1500	
101	JULY	PHASE 3			BOB	BARB0MAHOOX	15080100021943	1500	
102	JULY	PHASE 2	28	SHER SINGH JATAV(VRP)	BOB	BARB0DHIDOR	16240100000547	1500	9000
103	JULY	PHASE 3			BOB	BARB0DHIDOR	16240100000547	1500	
104	JULY	PHASE 4			BOB	BARB0DHIDOR	16240100000547	1500	
105	AUG	PHASE 1			BOB	BARB0DHIDOR	16240100000547	1500	
106	AUG	PHASE 2			BOB	BARB0DHIDOR	16240100000547	1500	
107	AUG	PHASE 3			BOB	BARB0DHIDOR	16240100000547	1500	
108	JULY	PHASE 2	29	RAVI KUMAR(VRP)	BOB	BARB0DHIDOR	16240100007149	1500	7500
109	JULY	PHASE 3			BOB	BARB0DHIDOR	16240100007149	1500	
110	JULY	PHASE 4			BOB	BARB0DHIDOR	16240100007149	1500	
111	AUG	PHASE 2			BOB	BARB0DHIDOR	16240100007149	1500	
112	AUG	PHASE 3			BOB	BARB0DHIDOR	16240100007149	1500	
113	JULY	PHASE 1	30	RAJSINGH BANSIWAL(BRP)	BOB	BARB0DHIDOR	16240100013270	2500	15000
114	JULY	PHASE 2			BOB	BARB0DHIDOR	16240100013270	2500	
115	JULY	PHASE 3			BOB	BARB0DHIDOR	16240100013270	2500	
116	AUG	PHASE 1			BOB	BARB0DHIDOR	16240100013270	2500	
117	AUG	PHASE 2			BOB	BARB0DHIDOR	16240100013270	2500	
118	AUG	PHASE 3			BOB	BARB0DHIDOR	16240100013270	2500	
119	JULY	PHASE 1	31	RAMKESH GURJAR(VRP)	PNB	PUNB0756400	18502121000574	1500	10500
120	JULY	PHASE 2			PNB	PUNB0756400	18502121000574	1500	
121	JULY	PHASE 3			PNB	PUNB0756400	18502121000574	1500	
122	JULY	PHASE 4			PNB	PUNB0756400	18502121000574	1500	
123	AUG	PHASE 1			PNB	PUNB0756400	18502121000574	1500	
124	AUG	PHASE 2			PNB	PUNB0756400	18502121000574	1500	
125	AUG	PHASE 3			PNB	PUNB0756400	18502121000574	1500	

126	JULY	PHASE 2	32	LAXMI BAI MALI(VRP)	BOB	BARBOPREETA	22850100004008	1500	9000
127	JULY	PHASE 3			BOB	BARBOPREETA	22850100004008	1500	
128	JULY	PHASE 4			BOB	BARBOPREETA	22850100004008	1500	
129	AUG	PHASE 1			BOB	BARBOPREETA	22850100004008	1500	
130	AUG	PHASE 2			BOB	BARBOPREETA	22850100004008	1500	
131	AUG	PHASE 3			BOB	BARBOPREETA	22850100004008	1500	
132	JULY	PHASE 1	33	BALKRISHANA CHTURVEDI(VRP)	BOB	BARBOPREETA	22850100005881	1500	9000
133	JULY	PHASE 2			BOB	BARBOPREETA	22850100005881	1500	
134	JULY	PHASE 3			BOB	BARBOPREETA	22850100005881	1500	
135	JULY	PHASE 4			BOB	BARBOPREETA	22850100005881	1500	
136	AUG	PHASE 2			BOB	BARBOPREETA	22850100005881	1500	
137	AUG	PHASE 3			BOB	BARBOPREETA	22850100005881	1500	
138	JULY	PHASE 1	34	MUKESH CHTURVEDI(VRP)	BOB	BARBOPREETA	22858100002284	1500	10500
139	JULY	PHASE 2			BOB	BARBOPREETA	22858100002284	1500	
140	JULY	PHASE 3			BOB	BARBOPREETA	22858100002284	1500	
141	JULY	PHASE 4			BOB	BARBOPREETA	22858100002284	1500	
142	AUG	PHASE 1			BOB	BARBOPREETA	22858100002284	1500	
143	AUG	PHASE 2			BOB	BARBOPREETA	22858100002284	1500	
144	AUG	PHASE 3	35	NEERAJ KUMARI(VRP)	BOB	BARBOTARHAT	23648100007551	1500	6000
145	JULY	PHASE 1			BOB	BARBOTARHAT	23648100007551	1500	
146	JULY	PHASE 2			BOB	BARBOTARHAT	23648100007551	1500	
147	JULY	PHASE 3			BOB	BARBOTARHAT	23648100007551	1500	
148	JULY	PHASE 4	36	RAJESHWARI MEENA(VRP)	BOB	BARBOKARSAI	44590100004665	1500	9000
149	JULY	PHASE 1			BOB	BARBOKARSAI	44590100004665	1500	
150	JULY	PHASE 2			BOB	BARBOKARSAI	44590100004665	1500	
151	JULY	PHASE 3			BOB	BARBOKARSAI	44590100004665	1500	
152	JULY	PHASE 4			BOB	BARBOKARSAI	44590100004665	1500	
153	AUG	PHASE 2			BOB	BARBOKARSAI	44590100004665	1500	
154	AUG	PHASE 3	37	KRISHNA DEVI(VRP)	BOB	BARBOKARSAI	44590100004665	1500	9000
155	JULY	PHASE 1			BOB	BARBOKARSAI	44590100010120	1500	
156	JULY	PHASE 2			BOB	BARBOKARSAI	44590100010120	1500	
157	JULY	PHASE 3			BOB	BARBOKARSAI	44590100010120	1500	
158	JULY	PHASE 4			BOB	BARBOKARSAI	44590100010120	1500	
159	AUG	PHASE 2			BOB	BARBOKARSAI	44590100010120	1500	
160	AUG	PHASE 3	38	JITENDRA SAIN(VRP)	BOB	BARBOKARSAI	44590100010120	1500	4500
161	JULY	PHASE 2			HDFC	HDFC0000987	50100642310719	1500	
162	JULY	PHASE 3			HDFC	HDFC0000987	50100642310719	1500	
163	JULY	PHASE 4			HDFC	HDFC0000987	50100642310719	1500	

164	JULY	PHASE 1	39	RAKESH JATAV(BRP)	CANARA	CNRB0005785	83392200013249	2500	17500
165	JULY	PHASE 2			CANARA	CNRB0005785	83392200013249	2500	
166	JULY	PHASE 3			CANARA	CNRB0005785	83392200013249	2500	
167	JULY	PHASE 4			CANARA	CNRB0005785	83392200013249	2500	
168	AUG	PHASE 1			CANARA	CNRB0005785	83392200013249	2500	
169	AUG	PHASE 2			CANARA	CNRB0005785	83392200013249	2500	
170	AUG	PHASE 3			CANARA	CNRB0005785	83392200013249	2500	
171	JULY	PHASE 1			CANARA	CNRB0005785	83392200013249	2500	
172	JULY	PHASE 2	40	SHERU PRAJAPAT(BRP)	IOB	IOBA0002228	222801000002890	2500	15000
173	JULY	PHASE 3			IOB	IOBA0002228	222801000002890	2500	
174	JULY	PHASE 4			IOB	IOBA0002228	222801000002890	2500	
175	AUG	PHASE 2			IOB	IOBA0002228	222801000002890	2500	
176	AUG	PHASE 3			IOB	IOBA0002228	222801000002890	2500	
177	JULY	PHASE 1			IOB	IOBA0002228	222801000002890	2500	
178	JULY	PHASE 2	41	PRADEEEP JADAUN(VRP)	UBI	UBIN0829510	295110100030187	1500	9000
179	JULY	PHASE 3			UBI	UBIN0829510	295110100030187	1500	
180	JULY	PHASE 4			UBI	UBIN0829510	295110100030187	1500	
181	AUG	PHASE 2			UBI	UBIN0829510	295110100030187	1500	
182	AUG	PHASE 3			UBI	UBIN0829510	295110100030187	1500	
183	JULY	PHASE 1			UBI	UBIN0829510	295110100030187	1500	
184	JULY	PHASE 2	42	RAMRAJ SINGH(VRP)	UTI	UTIB0003747	921010031342497	1500	6000
185	JULY	PHASE 3			UTI	UTIB0003747	921010031342497	1500	
186	JULY	PHASE 4			UTI	UTIB0003747	921010031342497	1500	
187	JULY	PHASE 4			UTI	UTIB0003747	921010031342497	1500	
188	JULY	PHASE 1	43	BHARTU(VRP)	PNB	PUNB0534600	5346000100022480	1500	1500
189	AUG	PHASE 3			PNB	PUNB0534600	5346000100022480	1500	
190	AUG	PHASE 3	44	SEEMA KUMARI JATAV(VRP)	BOB	BARBOSHRIMA	01190100004559	1500	3000
191	JULY	PHASE 1	45	SHRIPAL MEENA(VRP)	BOB	BARBOSHRIMA	01198100002194	1500	1500
192	AUG	PHASE 3	46	RAMESHI MEENA(VRP)	BOB	BARBOSHRIMA	01198100002195	1500	3000
193	JULY	PHASE 1			BOB	BARBOSHRIMA	01198100002195	1500	
194	JULY	PHASE 2	47	RESHAM SAINI(VRP)	BOB	BARBOKARAUL	06398100001679	1500	7500
195	JULY	PHASE 3			BOB	BARBOKARAUL	06398100001679	1500	
196	AUG	PHASE 2			BOB	BARBOKARAUL	06398100001679	1500	
197	AUG	PHASE 3			BOB	BARBOKARAUL	06398100001679	1500	
					BOB	BARBOKARAUL	06398100001679	1500	

198	JULY	PHASE 1	48	HEMLATA RAJORIYA(BRP)	BOB	BARBOKARAUL	06398100012908	2500	15000
199	JULY	PHASE 2			BOB	BARBOKARAUL	06398100012908	2500	
200	JULY	PHASE 3			BOB	BARBOKARAUL	06398100012908	2500	
201	JULY	PHASE 4			BOB	BARBOKARAUL	06398100012908	2500	
202	AUG	PHASE 2			BOB	BARBOKARAUL	06398100012908	2500	
203	AUG	PHASE 3			BOB	BARBOKARAUL	06398100012908	2500	
204	JULY	PHASE 1	49	PRIYANKA JADAUN(VRP)	BOB	BARBOKARAUL	06398100015417	1500	4500
205	JULY	PHASE 2			BOB	BARBOKARAUL	06398100015417	1500	
206	JULY	PHASE 3			BOB	BARBOKARAUL	06398100015417	1500	
207	JULY	PHASE 1	50	MADANMOHAN MAHAWAR(BRP)	BOB	BARBOKARAUL	06398100053120	2500	12500
208	JULY	PHASE 3			BOB	BARBOKARAUL	06398100053120	2500	
209	AUG	PHASE 1			BOB	BARBOKARAUL	06398100053120	2500	
210	AUG	PHASE 2			BOB	BARBOKARAUL	06398100053120	2500	
211	AUG	PHASE 3			BOB	BARBOKARAUL	06398100053120	2500	
212	JULY	PHASE 1	51	SACHIN PRAJAPAT(VRP)	BOB	BARBOKARAUL	06398100055454	1500	7500
213	JULY	PHASE 2			BOB	BARBOKARAUL	06398100055454	1500	
214	JULY	PHASE 3			BOB	BARBOKARAUL	06398100055454	1500	
215	JULY	PHASE 4			BOB	BARBOKARAUL	06398100055454	1500	
216	AUG	PHASE 2			BOB	BARBOKARAUL	06398100055454	1500	
217	JULY	PHASE 1	52	SONU DEVI(VRP)	BOB	BARBOKARAUL	06398100063022	1500	7500
218	JULY	PHASE 2			BOB	BARBOKARAUL	06398100063022	1500	
219	JULY	PHASE 3			BOB	BARBOKARAUL	06398100063022	1500	
220	AUG	PHASE 2			BOB	BARBOKARAUL	06398100063022	1500	
221	AUG	PHASE 3			SBI	BARBOKARAUL	06398100063022	1500	
222	JULY	PHASE 2	53	VIKRAM SINGH MEENA(VRP)	BOB	BARBOHINDAU	07000100011575	1500	4500
223	JULY	PHASE 3			BOB	BARBOHINDAU	07000100011575	1500	
224	JULY	PHASE 4			BOB	BARBOHINDAU	07000100011575	1500	
225	JULY	PHASE 1	54	VEENA JATAV(VRP)	BOB	BARBOHINDAU	07000100035157	1500	7500
226	JULY	PHASE 2			BOB	BARBOHINDAU	07000100035157	1500	
227	JULY	PHASE 4			BOB	BARBOHINDAU	07000100035157	1500	
228	AUG	PHASE 1			BOB	BARBOHINDAU	07000100035157	1500	
229	AUG	PHASE 2			BOB	BARBOHINDAU	07000100035157	1500	
230	JULY	PHASE 1	55	HEM SINGH(VRP)	AU SMALL	AUBL0002471	2211247141988213	1500	4500
231	AUG	PHASE 2			AU SMALL	AUBL0002471	2211247141988213	1500	
232	AUG	PHASE 3			AU SMALL	AUBL0002471	2211247141988213	1500	

233	JULY	PHASE 1	56	SANTOSH CHTURVEDI(VRP)	SBI	SBIN0004191	32897546926	1500	9000
234	JULY	PHASE 2			SBI	SBIN0004191	32897546926	1500	
235	JULY	PHASE 3			SBI	SBIN0004191	32897546926	1500	
236	JULY	PHASE 4			SBI	SBIN0004191	32897546926	1500	
237	AUG	PHASE 2			SBI	SBIN0004191	32897546926	1500	
238	AUG	PHASE 3			SBI	SBIN0004191	32897546926	1500	
239	JULY	PHASE 3	57	GANGA JADAUN(VRP)	PNB	PUNB0406900	4069001700056356	1500	6000
240	JULY	PHASE 4			PNB	PUNB0406900	4069001700056356	1500	
241	AUG	PHASE 2			PNB	PUNB0406900	4069001700056356	1500	
242	AUG	PHASE 3			PNB	PUNB0406900	4069001700056356	1500	
243	JULY	PHASE 1	58	CHAIN SINGH BANIWAL(VRP)	PNB	PUNB0416100	4161001700044446	1500	9000
244	JULY	PHASE 2			PNB	PUNB0416100	4161001700044446	1500	
245	JULY	PHASE 3			PNB	PUNB0416100	4161001700044446	1500	
246	AUG	PHASE 1			PNB	PUNB0416100	4161001700044446	1500	
247	AUG	PHASE 2			PNB	PUNB0416100	4161001700044446	1500	
248	AUG	PHASE 3			PNB	PUNB0416100	4161001700044446	1500	
249	AUG	PHASE 1	59	SUGAR SINGH JATAV(VRP)	BOB	PUNB0416100	4161001700240637	1500	3000
250	AUG	PHASE 3			BOB	PUNB0416100	4161001700240637	1500	
251	JULY	PHASE 1	60	BHARTU(VRP)	PNB	PUNB0534600	5346000100022485	1500	9000
252	JULY	PHASE 2			PNB	PUNB0534600	5346000100022485	1500	
253	JULY	PHASE 3			PNB	PUNB0534600	5346000100022485	1500	
254	AUG	PHASE 1			PNB	PUNB0534600	5346000100022485	1500	
255	AUG	PHASE 2			PNB	PUNB0534600	5346000100022485	1500	
256	AUG	PHASE 3			PNB	PUNB0534600	5346000100022485	1500	
257	JULY	PHASE 1	61	NOOTAN KUMARI(VRP)	PNB	PUNB0534600	5346001500001928	1500	10500
258	JULY	PHASE 2			PNB	PUNB0534600	5346001500001928	1500	
259	JULY	PHASE 3			PNB	PUNB0534600	5346001500001928	1500	
260	JULY	PHASE 4			PNB	PUNB0534600	5346001500001928	1500	
261	AUG	PHASE 1			PNB	PUNB0534600	5346001500001928	1500	
262	AUG	PHASE 2			PNB	PUNB0534600	5346001500001928	1500	
263	AUG	PHASE 3			PNB	PUNB0534600	5346001500001928	1500	
264	JULY	PHASE 1	62	DEVI SINGH MALI(VRP)	SBI	SBIN0031086	61084925048	1500	9000
265	JULY	PHASE 2			SBI	SBIN0031086	61084925048	1500	
266	JULY	PHASE 3			SBI	SBIN0031086	61084925048	1500	
267	AUG	PHASE 1			SBI	SBIN0031086	61084925048	1500	
268	AUG	PHASE 2			SBI	SBIN0031086	61084925048	1500	
269	AUG	PHASE 3			SBI	SBIN0031086	61084925048	1500	

270	AUG	PHASE 3	63	RAMSHREE BAI MEENA(VRP)	RMGB	RMGB0000071	83071447867	1500	1500
270			63	63					448000

उक्त मानदेय राशि रुपये 448000 /- (अक्षरे रुपये चार लाख अड़तालीस हजार रु. मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता सं ख्या 38872762396 से किया जावेगा।

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

क्रमांक: एफ 61(57) SSAAT /SA/2024.25/करौली
प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-

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

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (SSAAT)