



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 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 दिसंबर 2025 एवं जनवरी 2026 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 – करौली

MONTH	PHASE	BLOCK	GRAM PANCHAYAT	RESOURCE PERSON'S NAME	BANK NAME	IFSC CODE	BANK ACCOUNT NO.	AMOUNT (INR)
DEC	PHASE 1	SAPOTRA	JAKHODA	SHRINIVAS JATAV(BRP)	SBI	SBIN0004191	10799928784	2750
DEC	PHASE 2	SAPOTRA	HARIYA KA MANDIR	SHRINIVAS JATAV(BRP)	SBI	SBIN0004191	10799928784	2750
DEC	PHASE 3	SAPOTRA	AMARWAR	SHRINIVAS JATAV(BRP)	SBI	SBIN0004191	10799928784	2750
JAN	PHASE 1	SAPOTRA	KHEDLA	SHRINIVAS JATAV(BRP)	SBI	SBIN0004191	10799928784	2750
JAN	PHASE 3	MASALPUR	BHAVLI	SHRINIVAS JATAV (BRP)	SBI	SBIN0004191	10799928784	2750
JAN	PHASE 4	MASALPUR	DUKAWALI	SHRINIVAS JATAV (BRP)	SBI	SBIN0004191	10799928784	2750
							10799928784 Total	16500
JAN	PHASE 1	SAPOTRA	EKAT	SOBHA BAIRWA(VRP)	RGB	RMGB0001116	21116061376	1650
							21116061376 Total	1650
JAN	PHASE 1	SAPOTRA	EKAT	MAYA SHARMA(VRP)	RGB	RMGB0001116	21116066501	1650
							21116066501 Total	1650
JAN	PHASE 3	MASALPUR	DANDA	BABITA DEVI (VRP)	RGB	RMGB0001135	21135044198	1650
JAN	PHASE 4	MASALPUR	DUKAWALI	BABITA DEVI (VRP)	RGB	RMGB0001135	21135044198	1650
							21135044198 Total	3300
JAN	PHASE 3	MASALPUR	CHAINPUR GADOLI	PARWATI DEVI (VRP)	RGB	RMGB0001135	21135059535	1650
							21135059535 Total	1650
DEC	PHASE 1	NADAUTI	NADAUTI	JAGDISH PRASAD SHARMA(VRP)	RGB	RMGB0001139	21139013154	1650
DEC	PHASE 2	NADAUTI	BAGOR	JAGDISH PRASAD SHARMA(VRP)	RGB	RMGB0001139	21139013154	1650
							21139013154 Total	3300
DEC	PHASE 1	NADAUTI	NADAUTI	MUNESH KUMAR (VRP)	RGB	RMGB0001139	21139059916	1650

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21409531



DEC	PHASE 2	NADAUTI	BAGOR	MUNESH KUMAR(VRP)	RGB	RMGB0001139	21139059916	1650
							21139059916 Total	3300
DEC	PHASE 1	TODABHIM	MONDIYA	ROOPNARAYAN(VRP)	RGB	RMGB0001140	21140022381	1650
DEC	PHASE 2	TODABHIM	PAHADI	ROOPNARAYAN(VRP)	RGB	RMGB0001140	21140022381	1650
DEC	PHASE 3	TODABHIM	PADLA KHALSA	ROOPNARAYAN(VRP)	RGB	RMGB0001140	21140022381	1650
JAN	PHASE 1	TODABHIM	URDAIN	ROOPNARAYAN(VRP)	RGB	RMGB0001140	21140022381	1650
							21140022381 Total	6600
JAN	PHASE 1	SAPOTRA	NARAULI DANG	KHUSBOO JANKWAT(VRP)	RGB	RMGB0001146	21146181608	1650
							21146181608 Total	1650
DEC	PHASE 2	SAPOTRA	DABRA	NARESH LAL MEENA(VRP)	RGB	RMGB0001153	21153161525	1650
DEC	PHASE 3	SAPOTRA	AMARGARH	NARESH LAL MEENA(VRP)	RGB	RMGB0001153	21153161525	1650
JAN	PHASE 1	SAPOTRA	SIMIR	NARESH LAL MEENA(VRP)	RGB	RMGB0001153	21153161525	1650
							21153161525 Total	4950
DEC	PHASE 3	SAPOTRA	SALEMPUR	BRIMA NAND MALI(VRP)	RGB	RMGB0001170	21170029347	1650
JAN	PHASE 3	KARAULI	BARKHERA	BRIHMANAND MALI (VRP)	RGB	RMGB0001170	21170029347	1650
JAN	PHASE 4	KARAULI	GUNESHRA	BRIMANAND MALI (VRP)	RGB	RMGB0001170	21170029347	1650
							21170029347 Total	4950
JAN	PHASE 4	SHRI MAHAVEER JI	ALIPURA	KARAN SINGH JATAV(VRP)	RGB	RMGB0001171	21171078033	1650
							21171078033 Total	1650
DEC	PHASE 1	TODABHIM	MATASOOLA	YADRAM BAIRWA(VRP)	RGB	RMGB0001276	21276038228	1650
DEC	PHASE 2	TODABHIM	NAGAL MANDAL	YADRAM BAIRWA(VRP)	RGB	RMGB0001276	21276038228	1650
DEC	PHASE 3	TODABHIM	PADAMPURA	YADRAM BAIRWA(VRP)	RGB	RMGB0001276	21276038228	1650
JAN	PHASE 1	TODABHIM	DHAWAN	YADRAM BAIRWA(VRP)	RGB	RMGB0001276	21276038228	1650
JAN	PHASE 2	TODABHIM	NISOORA	YADRAM BAIRWA(VRP)	RGB	RMGB0001276	21276038228	1650
							21276038228 Total	8250
DEC	PHASE 1	TODABHIM	MANNOJ	SAPHEDI BAI MEENA(VRP)	RGB	RMGB0001294	21294020773	1650
DEC	PHASE 2	TODABHIM	NAGAL SHERPUR	SAPHEDI BAI MEENA(VRP)	RGB	RMGB0001294	21294020773	1650
DEC	PHASE 3	TODABHIM	JAGDEESHPURA	SAPHEDI BAI MEENA(VRP)	RGB	RMGB0001294	21294020773	1650
JAN	PHASE 1	TODABHIM	BHOPUR	SAPHEDI BAI MEENA(VRP)	RGB	RMGB0001294	21294020773	1650
							21294020773 Total	6600
DEC	PHASE 3	TODABHIM	RANOLI	MANISHA JOGI(VRP)	RGB	RMGB0001754	21754040653	1650
JAN	PHASE 1	TODABHIM	SEKHPURA	MANISHA JOGI(VRP)	RGB	RMGB0001754	21754040653	1650
							21754040653 Total	3300
DEC	PHASE 1	TODABHIM	MATASOOLA	ASHOK MEENA(VRP)	SBI	SBIN0007092	30956802721	1650
DEC	PHASE 2	TODABHIM	NAGAL MANDAL	ASHOK MEENA(VRP)	SBI	SBIN0007092	30956802721	1650

DEC	PHASE 3	TODABHIM	PADAMPURA	ASHOK MEENA(VRP)	SBI	SBIN0007092	30956802721	1650
JAN	PHASE 2	TODABHIM	NISOORA	ASHOK MEENA(VRP)	SBI	SBIN0007092	30956802721	1650
							30956802721 Total	6600
JAN	PHASE 1	TODABHIM	SIGHANIYA	BABU LAL YOGI(VRP)	SBI	SBIN0007092	31929568106	1650
JAN	PHASE 4	SHRI MAHAVEER JI	ALIPURA	BABULAL YOGI(VRP)	SBI	SBIN0007092	31929568106	1650
							31929568106 Total	3300
JAN	PHASE 4	MASALPUR	DUKAWALI	MANISHA (VRP)	SBI	SBIN0004191	35465327790	1650
							35465327790 Total	1650
DEC	PHASE 2	SAPOTRA	LEDIYA	EAHSHAN SAI(VRP)	SBI	SBIN0031424	37104448634	1650
DEC	PHASE 3	SAPOTRA	JODLI	EAHSHAN SAI(VRP)	SBI	SBIN0031424	37104448634	1650
JAN	PHASE 1	SAPOTRA	KHEDLA	EAHSHAN SAI(VRP)	SBI	SBIN0031424	37104448634	1650
							37104448634 Total	4950
DEC	PHASE 1	TODABHIM	MANNOJ	RUPENDRA KUMAR(BRP)	SBI	SBIN0032260	38173322021	2750
DEC	PHASE 2	TODABHIM	NAGAL SHERPUR	RUPENDRA KUMAR(BRP)	SBI	SBIN0032260	38173322021	2750
DEC	PHASE 3	TODABHIM	KAMALPURA	RUPENDRA KUMAR(BRP)	SBI	SBIN0032260	38173322021	2750
JAN	PHASE 1	TODABHIM	SAKARWADA	RUPENDRA KUMAR(BRP)	SBI	SBIN0032260	38173322021	2750
JAN	PHASE 3	MASALPUR	CHAINPUR GADOLI	RUPENDRA KUMAR (BRP)	SBI	SBIN0032260	38173322021	2750
JAN	PHASE 4	MASALPUR	FATEHPUR	RUPENDRA KUMAR (BRP)	SBI	SBIN0032260	38173322021	2750
							38173322021 Total	16500
DEC	PHASE 1	MANDRAYAL	MAHARAJPURA	HEMRAJ MALI(BRP)	SBI	SBIN0004191	38180432272	2750
DEC	PHASE 2	SAPOTRA	LEDIYA	HEMRAJ MALI(BRP)	SBI	SBIN0004191	38180432272	2750
DEC	PHASE 3	SAPOTRA	KALAGUDA	HEMRAJ MALI (BRP)	SBI	SBIN0004191	38180432272	2750
JAN	PHASE 1	TODABHIM	SIGHANIYA	HEMRAJ MALI(BRP)	SBI	SBIN0004191	38180432272	2750
JAN	PHASE 3	KARAU LI	BARKHERA	HEMRAJ MALI (BRP)	SBI	SBIN0004191	38180432272	2750
JAN	PHASE 4	KARAU LI	GERAI	HEMRAJ MALI (BRP)	SBI	SBIN0004191	38180432272	2750
							38180432272 Total	16500
DEC	PHASE 1	TODABHIM	MONDIYA	KALPANA JATAV(BRP)	SBI	SBIN0007092	38255081829	2750
DEC	PHASE 2	TODABHIM	PAHADI	KALPANA JATAV(BRP)	SBI	SBIN0007092	38255081829	2750
DEC	PHASE 3	TODABHIM	PADLA KHALSA	KALPANA JATAV(BRP)	SBI	SBIN0007092	38255081829	2750
JAN	PHASE 1	TODABHIM	URDAIN	KALPANA JATAV(BRP)	SBI	SBIN0007092	38255081829	2750
JAN	PHASE 3	HINDAUN	BAJANA KALA	KALPANA JATAV (BRP)	SBI	SBIN0007092	38255081829	2750
JAN	PHASE 4	HINDAUN	BHUKRAWALI	KALPANA JATAV (BRP)	SBI	SBIN0007092	38255081829	2750
							38255081829 Total	16500
JAN	PHASE 4	KARAU LI	GUNESHRA	NEHA GAUTTAM (VRP)	SBI	SBIN0061317	42238556125	1650
							42238556125 Total	1650

DEC	PHASE 3	SAPOTRA	NIBHERA	RAVINA KUMARI MEENA(VRP)	SBI	SBIN0004191	43648806481	1650
JAN	PHASE 1	SAPOTRA	NAROU LI	RAVINA KUMARI MEENA(VRP)	SBI	SBIN0004191	43648806481	1650
JAN	PHASE 4	KARAU LI	GUNESHRA	RAVINA MEENA (VRP)	SBI	SBIN0004191	43648806481	1650
							43648806481	Total
JAN	PHASE 1	TODABHIM	AZIZPUR	GANPAT BAIRWA(DRP-DAUSA)	SBI	SBIN0031803	51073558959	2750
							51073558959	Total
DEC	PHASE 3	SAPOTRA	NIBHERA	PANKAJ AGRAWAL(DRP)	SBI	SBIN0031424	61037107448	2750
JAN	PHASE 1	SAPOTRA	NAROU LI	PANKAJ AGRAWAL(DRP)	SBI	SBIN0031424	61037107448	2750
JAN	PHASE 2	SAPOTRA	HADOTI	PANKAJ AGRAWAL(DRP)	SBI	SBIN0031424	61037107448	2750
							61037107448	Total
DEC	PHASE 1	SAPOTRA	KUDGA AV	MANRAJ MEENA(VRP)	SBI	SBIN0031084	61044093150	1650
DEC	PHASE 2	SAPOTRA	KACHRODA	MANRAJ MEENA(VRP)	SBI	SBIN0031084	61044093150	1650
DEC	PHASE 3	SAPOTRA	JEEROTA	MANRAJ MEENA(VRP)	SBI	SBIN0031084	61044093150	1650
JAN	PHASE 1	SAPOTRA	MAHMADPUR	MANRAJ MEENA(VRP)	SBI	SBIN0031084	61044093150	1650
							61044093150	Total
DEC	PHASE 2	TODABHIM	PAHADI	MAUJANTI MEENA(VRP)	SBI	SBIN0031085	61078511502	1650
DEC	PHASE 3	TODABHIM	PADLA KHALSA	MAUJANTI MEENA(VRP)	SBI	SBIN0031085	61078511502	1650
JAN	PHASE 1	TODABHIM	URDAIN	MAUJANTI MEENA(VRP)	SBI	SBIN0031085	61078511502	1650
							61078511502	Total
JAN	PHASE 1	TODABHIM	BALGHAT	RAMCHANDRA GURJAR(VRP)	SBI	SBIN0031311	61080340969	1650
							61080340969	Total
DEC	PHASE 2	SAPOTRA	INAYATI	RAMNARESH MEENA(VRP)	SBI	SBIN0031084	61080946298	1650
							61080946298	Total
DEC	PHASE 1	SAPOTRA	DIKOLI KALA	NARESH CHAND MEENA(VRP)	SBI	SBIN0031084	61081202088	1650
DEC	PHASE 2	SAPOTRA	HARIYA KA MANDIR	NARESH CHAND MEENA(VRP)	SBI	SBIN0031084	61081202088	1650
DEC	PHASE 3	SAPOTRA	AMARWAR	NARESH CHAND MEENA(VRP)	SBI	SBIN0031084	61081202088	1650
JAN	PHASE 2	SAPOTRA	HADOTI	NARESH CHAND MEENA(VRP)	SBI	SBIN0031084	61081202088	1650
							61081202088	Total
JAN	PHASE 1	TODABHIM	SIGHANIYA	AJAY KUMAR SONWAL(VRP)	SBI	SBIN0031074	61141121601	1650
JAN	PHASE 3	SHRI MAHAVEER JI	AKBERPUR	AJAY KUMAR SONWAL (VRP)	SBI	SBIN0031074	61141121601	1650
							61141121601	Total
JAN	PHASE 3	SHRI MAHAVEER JI	AKBERPUR	RAJENDRA JOGI (VRP)	SBI	SBIN0031074	61161548812	1650
							61161548812	Total
DEC	PHASE 3	SAPOTRA	JODLI	INDRESH MEENA (BRP-SWM)	SBI	SBIN0031084	61162805484	2750
JAN	PHASE 1	SAPOTRA	BALOTI	INDESH MEENA(BRP-SWM)	SBI	SBIN0031084	61162805484	2750

							61162805484	Total	5500
JAN	PHASE 4	HINDAUN	BHANGO	ANGURI MALI (VRP)	SBI	SBIN0031086	61163778128		1650
							61163778128	Total	1650
DEC	PHASE 1	SAPOTRA	JAKHODA	DARA SINGH(VRP)	SBI	SBIN0031084	61173240349		1650
JAN	PHASE 1	SAPOTRA	SIMIR	DARA SINGH(VRP)	SBI	SBIN0031084	61173240349		1650
							61173240349	Total	3300
JAN	PHASE 3	HINDAUN	BADH KARSOLI	RINKU KUMAR JATAV(VRP)	SBI	SBIN0031086	61198759863		1650
							61198759863	Total	1650
JAN	PHASE 4	HINDAUN	BHUKRAWALI	KAVITA JATAV(VRP)	SBI	SBIN0031074	61202777165		1650
							61202777165	Total	1650
DEC	PHASE 1	TODABHIM	MATASOOLA	AMIT PARASHAR(BRP)	SBI	SBIN0031076	61204922077		2750
DEC	PHASE 2	TODABHIM	NAGAL MANDAL	AMIT PARASHAR(BRP)	SBI	SBIN0031076	61204922077		2750
DEC	PHASE 3	TODABHIM	PADAMPURA	AMIT PARASHAR(BRP)	SBI	SBIN0031076	61204922077		2750
JAN	PHASE 1	TODABHIM	DHAWAN	AMIT PARASHAR(BRP)	SBI	SBIN0031076	61204922077		2750
JAN	PHASE 3	KARAULI	BEEJALPUR	AMIT KUMAR PARASHAR (BRP)	SBI	SBIN0031076	61204922077		2750
JAN	PHASE 4	KARAULI	GUNESHRA	AMIT KUMAR PARASHAR (BRP)	SBI	SBIN0031076	61204922077		2750
							61204922077	Total	16500
DEC	PHASE 1	SAPOTRA	KUDGAHV	MUNESHI DEVI(VRP)	SBI	SBIN0031084	61207134458		1650
DEC	PHASE 3	SAPOTRA	JEEROTA	MUNESHI DEVI(VRP)	SBI	SBIN0031084	61207134458		1650
JAN	PHASE 1	SAPOTRA	MAHMADPUR	MUNESHI DEVI(VRP)	SBI	SBIN0031084	61207134458		1650
							61207134458	Total	4950
JAN	PHASE 1	TODABHIM	AZIZPUR	DHANWATI DEVI(VRP)	SBI	SBIN0031783	61239551805		1650
							61239551805	Total	1650
JAN	PHASE 1	TODABHIM	SIGHANIYA	KEDAR LAL JATAV(VRP)	SBI	SBIN0031074	61253050185		1650
JAN	PHASE 3	SHRI MAHAVEER JI	AKBERPUR	KEDAR LAL JATAV (VRP)	SBI	SBIN0031074	61253050185		1650
							61253050185	Total	3300
JAN	PHASE 1	TODABHIM	BALGHAT	RAMKHILADI GURJAR(VRP)	SBI	SBIN0031311	61268944610		1650
							61268944610	Total	1650
DEC	PHASE 2	SAPOTRA	HARIYA KA MANDIR	SHIMLA DEVI(VRP)	SBI	SBIN0031424	61274079428		1650
DEC	PHASE 3	SAPOTRA	AMARGARH	SHIMLA DEVI(VRP)	SBI	SBIN0031424	61274079428		1650
JAN	PHASE 1	SAPOTRA	SIMIR	SHIMLA DEVI(VRP)	SBI	SBIN0031424	61274079428		1650
							61274079428	Total	4950
DEC	PHASE 1	MANDRAYAL	MAHARAJPURA	CHAHUHAN SINGH SONWAL(VRP)	SBI	SBIN0004191	61279934438		1650
JAN	PHASE 1	SAPOTRA	KHEDLA	CHAUHAN SINGH SONWAL(VRP)	SBI	SBIN0004191	61279934438		1650
							61279934438	Total	3300

DEC	PHASE 1	MANDRAYAL	RODHAI	UMMED SINGH SONWAL(VRP)	SBI	SBIN0004191	61281650179	1650
DEC	PHASE 3	SAPOTRA	NIBHERA	UMMED SINGH SONWAL(VRP)	SBI	SBIN0004191	61281650179	1650
JAN	PHASE 1	SAPOTRA	NAROU LI	UMMED SINGH SONWAL(VRP)	SBI	SBIN0004191	61281650179	1650
							61281650179 Total	4950
DEC	PHASE 1	SAPOTRA	JAKHODA	GUNJAN SHARMA(VRP)	SBI	SBIN0031084	61293608043	1650
JAN	PHASE 1	SAPOTRA	NARAU LI DANG	GUNJAN SHARMA(VRP)	SBI	SBIN0031084	61293608043	1650
JAN	PHASE 2	SAPOTRA	HADOTI	GUNJAN SHARMA(VRP)	SBI	SBIN0031084	61293608043	1650
							61293608043 Total	4950
DEC	PHASE 1	MANDRAYAL	MAHARAJ PURA	KARAN SINGH JATAV(VRP)	SBI	SBIN0004191	61297362412	1650
DEC	PHASE 3	SAPOTRA	NIBHERA	KARAN SINGH JATAV(VRP)	SBI	SBIN0004191	61297362412	1650
JAN	PHASE 1	SAPOTRA	NAROU LI	KARAN SINGH JATAV(VRP)	SBI	SBIN0004191	61297362412	1650
							61297362412 Total	4950
JAN	PHASE 2	TODABHIM	NISOORA	GUDDI DEVI(VRP)	SBI	SBIN0031435	61309691095	1650
							61309691095 Total	1650
JAN	PHASE 4	HINDAUN	BHUKRAWALI	ANITA SONI (VRP)	SBI	SBIN0031086	61314080908	1650
							61314080908 Total	1650
DEC	PHASE 3	SAPOTRA	JEEROTA	REKHRAJ MEENA (BRP-SWM)	SBI	SBIN0031529	61315542499	2750
							61315542499 Total	2750
JAN	PHASE 1	SAPOTRA	NARAU LI DANG	RANI SHARMA (BRP-SWM)	SBI	SBIN0032042	61318387788	2750
							61318387788 Total	2750
JAN	PHASE 3	KARAU LI	ATEWA	ARIT TATWAT(VRP)	SBI	SBIN0004191	61329413398	1650
							61329413398 Total	1650
JAN	PHASE 1	SAPOTRA	EKAT	PREETI JAIN (BRP-SWM)	SBI	SBIN0031080	61332385943	2750
							61332385943 Total	2750
JAN	PHASE 1	TODABHIM	SHARAKAR	MANOJ KUMAR JANGID(VRP)	SBI	SBIN0031085	61333780849	1650
							61333780849 Total	1650
JAN	PHASE 3	MASALPUR	CHAINPUR GADOLI	POOJA KUMARI BAIRWA (VRP)	BOB	BARBOTARHAT	13750100011651	1650
JAN	PHASE 4	MASALPUR	FATEHPUR	POOJA KUMARI BAIRWA (VRP)	BOB	BARBOTARHAT	13750100011651	1650
							13750100011651 Total	3300
DEC	PHASE 2	NADAUTI	BAGOR	ASHISH KUMAR SHARMA(VRP)	BOB	BARBOKEMBUJ	14420100019830	1650
							14420100019830 Total	1650
DEC	PHASE 1	TODABHIM	MAH SWA	GAJRAJ MEENA(VRP)	BOB	BARBOBLAGH	14910100015961	1650
DEC	PHASE 2	TODABHIM	MORDA	GAJRAJ MEENA(VRP)	BOB	BARBOBLAGH	14910100015961	1650
DEC	PHASE 3	TODABHIM	JAGDEESH PURA	GAJRAJ MEENA(VRP)	BOB	BARBOBLAGH	14910100015961	1650
JAN	PHASE 1	TODABHIM	BHOPUR	GAJRAJ MEENA(VRP)	BOB	BARBOBLAGH	14910100015961	1650

							14910100015961	Total	6600
JAN	PHASE 3	HINDAUN	BADH KARSOLI	SANTO DEVI(VRP)	BOB	BARB0MAHOOX	15080100021943		1650
							15080100021943	Total	1650
DEC	PHASE 1	TODABHIM	MAHSWA	RAJSINGH BANSIWAL(BRP)	BOB	BARB0DHIDOR	16240100013270		2750
DEC	PHASE 2	TODABHIM	MORDA	RAJSINGH BANSIWAL(BRP)	BOB	BARB0DHIDOR	16240100013270		2750
DEC	PHASE 3	TODABHIM	JAGDEESHPURA	RAJSINGH BANSIWAL(BRP)	BOB	BARB0DHIDOR	16240100013270		2750
JAN	PHASE 1	TODABHIM	BHOPUR	RAJSINGH BANSIWAL(BRP)	BOB	BARB0DHIDOR	16240100013270		2750
JAN	PHASE 3	HINDAUN	BADH KARSOLI	RAJSINGH BANSIWAL(BRP)	BOB	BARB0DHIDOR	16240100013270		2750
JAN	PHASE 4	HINDAUN	BHANGO	RAJSINGH BANSIWAL(BRP)	BOB	BARB0DHIDOR	16240100013270		2750
							16240100013270	Total	16500
JAN	PHASE 3	HINDAUN	BAJANA KALA	RAMKESH GURJAR(VRP)	PNB	PUNB0756400	18502121000574		1650
							18502121000574	Total	1650
DEC	PHASE 1	MANDRAYAL	RODHAI	KHUSHIRAM MEENA(VRP)	BOB	BARB0KARANP	22070100005824		1650
							22070100005824	Total	1650
DEC	PHASE 1	TODABHIM	MANNOJ	ASHOK KUMAR KOLI(VRP)	BOB	BARB0KARIRI	22540100009611		1650
DEC	PHASE 2	TODABHIM	NAGAL SHERPUR	ASHOK KUMAR KOLI(VRP)	BOB	BARB0KARIRI	22540100009611		1650
DEC	PHASE 3	TODABHIM	RANOLI	ASHOK KUMAR KOLI(VRP)	BOB	BARB0KARIRI	22540100009611		1650
JAN	PHASE 1	TODABHIM	SEKHPURA	ASHOK KUMAR KOLI(VRP)	BOB	BARB0KARIRI	22540100009611		1650
							22540100009611	Total	6600
DEC	PHASE 1	TODABHIM	MANNOJ	REKHA KUMARI MEENA(VRP)	BOB	BARB0KARIRI	22540100016387		1650
DEC	PHASE 2	TODABHIM	NAGAL SHERPUR	REKHA KUMARI MEENA(VRP)	BOB	BARB0KARIRI	22540100016387		1650
DEC	PHASE 3	TODABHIM	KAMALPURA	REKHA KUMARI MEENA(VRP)	BOB	BARB0KARIRI	22540100016387		1650
JAN	PHASE 1	TODABHIM	SAKARWADA	REKHA KUMARI MEENA(VRP)	BOB	BARB0KARIRI	22540100016387		1650
							22540100016387	Total	6600
DEC	PHASE 1	TODABHIM	MATASOOLA	SANTOSH DEVI(VRP)	BOB	BARB0KARIRI	22540100018280		1650
DEC	PHASE 2	TODABHIM	NAGAL MANDAL	SANTOSH DEVI(VRP)	BOB	BARB0KARIRI	22540100018280		1650
DEC	PHASE 3	TODABHIM	PADAMPURA	SANTOSH DEVI(VRP)	BOB	BARB0KARIRI	22540100018280		1650
JAN	PHASE 1	TODABHIM	DHAWAN	SANTOSH DEVI(VRP)	BOB	BARB0KARIRI	22540100018280		1650
							22540100018280	Total	6600
DEC	PHASE 3	TODABHIM	KAMALPURA	MANOJ KUMAR MEENA(VRP)	BOB	BARB0KARIRI	22540100024834		1650
JAN	PHASE 1	TODABHIM	SAKARWADA	MANOJ KUMAR MEENA(VRP)	BOB	BARB0KARIRI	22540100024834		1650
							22540100024834	Total	3300
JAN	PHASE 3	KARALI	ATEWA	LAXMI BAI MALI (VRP)	BOB	BARB0PREETA	22850100004008		1650
							22850100004008	Total	1650
DEC	PHASE 3	SAPOTRA	LOOLOZ	BALKRISHAN CHATURVEDI(VRP)	BOB	BARB0PREETA	22850100005881		1650

JAN	PHASE 1	TODABHIM	SHARAKAR	BALKRISHAN CHATURVEDI(VRP)	BOB	BARBOPREETA	22850100005881	1650
JAN	PHASE 3	KARAU	BEEJALPUR	BALKRISHAN CHTURVEDI (VRP)	BOB	BARBOPREETA	22850100005881	1650
							22850100005881 Total	4950
JAN	PHASE 4	KARAU	CHAINPUR WARRIYA	MUKESH CHTURVEDI (VRP)	BOB	BARBOPREETA	22858100002284	1650
							22858100002284 Total	1650
DEC	PHASE 1	MANDRAYAL	RODHAI	VIRMA BAI(VRP)	BOB	BARBORODHAI	23000100012669	1650
							23000100012669 Total	1650
DEC	PHASE 1	MANDRAYAL	MAHARAJPURA	SACHIN SINGH JADAUN(VRP)	BOB	BARBORODHAI	23000100022825	1650
							23000100022825 Total	1650
JAN	PHASE 3	MASALPUR	CHAINPUR GADOLI	NEERAJ KUMARI (VRP)	BOB	BARBOTARHAT	23648100007551	1650
JAN	PHASE 4	MASALPUR	GUWREDA	NEERAJ KUMARI (VRP)	BOB	BARBOTARHAT	23648100007551	1650
							23648100007551 Total	3300
DEC	PHASE 1	TODABHIM	MONDIYA	DINESH(VRP)	BOB	BARBOJHARED	43758100000116	1650
DEC	PHASE 2	TODABHIM	PAHADI	DINESH(VRP)	BOB	BARBOJHARED	43758100000116	1650
DEC	PHASE 3	TODABHIM	PADLA KHALSA	DINESH(VRP)	BOB	BARBOJHARED	43758100000116	1650
JAN	PHASE 1	TODABHIM	URDAIN	DINESH(VRP)	BOB	BARBOJHARED	43758100000116	1650
							43758100000116 Total	6600
DEC	PHASE 3	SAPOTRA	KALAGUDA	RAJESHWARI MEENA(VRP)	BOB	BARBOKARSAI	44590100004665	1650
JAN	PHASE 1	SAPOTRA	KHEDLA	RAJESHWARI MEENA(VRP)	BOB	BARBOKARSAI	44590100004665	1650
JAN	PHASE 4	KARAU	CHAINPUR WARRIYA	RAJESHWARI MEENA (VRP)	BOB	BARBOKARSAI	44590100004665	1650
							44590100004665 Total	4950
JAN	PHASE 4	KARAU	CHAINPUR WARRIYA	KRISHNA DEVI (VRP)	BOB	BARBOKARSAI	44590100010120	1650
							44590100010120 Total	1650
JAN	PHASE 4	MASALPUR	DUKAWALI	JITENDRA SAIN (VRP)	HDFC	HDFC0000987	50100642310719	1650
							50100642310719 Total	1650
DEC	PHASE 1	NADAUTI	NADAUTI	RAKESH JATAV(BRP)	CANARA	CNRB0005785	83392200013249	2750
DEC	PHASE 2	NADAUTI	BAGOR	RAKESH JATAV(BRP)	CANARA	CNRB0005785	83392200013249	2750
DEC	PHASE 3	TODABHIM	RANOLI	RAKESH JATAV(BRP)	CANARA	CNRB0005785	83392200013249	2750
JAN	PHASE 1	TODABHIM	SEKHPURA	RAKESH JATAV(BRP)	CANARA	CNRB0005785	83392200013249	2750
JAN	PHASE 2	TODABHIM	NISOORA	RAKESH JATAV(BRP)	CANARA	CNRB0005785	83392200013249	2750
JAN	PHASE 4	HINDAUN	CHANDEELA	RAKESH JATAV(BRP)	CANARA	CNRB0005785	83392200013249	2750
							83392200013249 Total	16500
JAN	PHASE 1	TODABHIM	BALGHAT	AKHILESH PAREEK(DRP-DAUSA)	UBI	UBIN0818933	189310100070194	2750
							189310100070194 Total	2750
DEC	PHASE 1	SAPOTRA	DIKOLI KALA	SHERU PRAJAPAT(BRP)	IOB	IOBA0002228	222801000002890	2750

DEC	PHASE 2	SAPOTRA	DABRA	SHERU PRAJAPAT(BRP)	IOB	IOBA0002228	222801000002890	2750
DEC	PHASE 3	SAPOTRA	AMARGARH	SHERU PRAJAPAT(BRP)	IOB	IOBA0002228	222801000002890	2750
JAN	PHASE 1	SAPOTRA	SIMIR	SHERU PRAJAPAT(BRP)	IOB	IOBA0002228	222801000002890	2750
JAN	PHASE 3	MASALPUR	DANDA	SHERU PRAJAPAT (BRP)	IOB	IOBA0002228	222801000002890	2750
JAN	PHASE 4	MASALPUR	GUWREDA	SHERU PRAJAPAT (BRP)	IOB	IOBA0002228	222801000002890	2750
							222801000002890 Total	16500
DEC	PHASE 3	SAPOTRA	LOOLOZ	PRADEEP SINGH JADAUN(VRP)	UBI	UBIN0829510	295110100030187	1650
JAN	PHASE 3	KARAULI	BEEJALPUR	PRADEEP SINGH JADAUN (VRP)	UBI	UBIN0829510	295110100030187	1650
							295110100030187 Total	3300
JAN	PHASE 3	MASALPUR	BHAVLI	RAMRAJ SINGH (VRP)	UTI	UTIB0003747	921010031342497	1650
JAN	PHASE 4	MASALPUR	GUWREDA	RAMRAJ SINGH (VRP)	UTI	UTIB0003747	921010031342497	1650
							921010031342497 Total	3300
JAN	PHASE 1	TODABHIM	AZIZPUR	SAMAY SINGH BAIRWA(VRP)	BOB	BARB0MAHWAX	01188100027297	1650
							01188100027297 Total	1650
JAN	PHASE 3	MASALPUR	BHAVLI	JITENDRA SAIN (VRP)	BOB	BARBOTARHAT	06390100026066	1650
JAN	PHASE 4	MASALPUR	FATEHPUR	BANTI GURJAR (VRP)	BOB	BARBOTARHAT	06390100026066	1650
							06390100026066 Total	3300
DEC	PHASE 3	SAPOTRA	SALEMPUR	RESHAM SAINI(VRP)	BOB	BARB0KARAUL	06398100001679	1650
							06398100001679 Total	1650
DEC	PHASE 1	MANDRAYAL	RODHAI	HEMLATA RAJORIYA(BRP)	BOB	BARB0KARAUL	06398100012908	2750
DEC	PHASE 2	SAPOTRA	INAYATI	HEMLATA RAJORIYA(BRP)	BOB	BARB0KARAUL	06398100012908	2750
DEC	PHASE 3	SAPOTRA	LOOLOZ	HEMLATA RAJORIYA(BRP)	BOB	BARB0KARAUL	06398100012908	2750
JAN	PHASE 1	TODABHIM	SHARAKAR	HEMLATA RAJORIYA(BRP)	BOB	BARB0KARAUL	06398100012908	2750
JAN	PHASE 3	KARAULI	ATEWA	HEMLATA RAJORIYA (BRP)	BOB	BARB0KARAUL	06398100012908	2750
JAN	PHASE 4	KARAULI	CHAINPUR WARRIYA	HEMLATA RAJORIYA (BRP)	BOB	BARB0KARAUL	06398100012908	2750
							06398100012908 Total	16500
DEC	PHASE 3	SAPOTRA	LOOLOZ	PRIYANKA KUMARI(VRP)	BOB	BARB0KARAUL	06398100015417	1650
JAN	PHASE 3	KARAULI	BEEJALPUR	PRIYANKA KUMARI(VRP)	BOB	BARB0KARAUL	06398100015417	1650
							06398100015417 Total	3300
DEC	PHASE 1	SAPOTRA	KUDGAHV	MADANMOHAN MAHAWER(BRP)	BOB	BARB0KARAUL	06398100053120	2750
DEC	PHASE 2	SAPOTRA	KACHRODA	MADANMOHAN MAHAWER(BRP)	BOB	BARB0KARAUL	06398100053120	2750
DEC	PHASE 3	SAPOTRA	SALEMPUR	MADANMOHAN MAHAWER(BRP)	BOB	BARB0KARAUL	06398100053120	2750
JAN	PHASE 1	SAPOTRA	MAHMADPUR	MADANMOHAN MAHAWER(BRP)	BOB	BARB0KARAUL	06398100053120	2750
JAN	PHASE 3	SHRI MAHAVEER JI	AKBERPUR	MADANMOHAN MAHAWAR (BRP)	BOB	BARB0KARAUL	06398100053120	2750
JAN	PHASE 4	SHRI MAHAVEER JI	ALIPURA	MADANMOHAN MAHAWAR (BRP)	BOB	BARB0KARAUL	06398100053120	2750

							06398100053120 Total	16500
JAN	PHASE 3	MASALPUR	DANDA	SACHIN PRAJAPAT (VRP)	BOB	BARBOKARAUL	06398100055454	1650
JAN	PHASE 4	MASALPUR	GUWREDA	SACHIN PRAJAPAT (VRP)	BOB	BARBOKARAUL	06398100055454	1650
							06398100055454 Total	3300
DEC	PHASE 3	SAPOTRA	SALEMPUR	SONU DEVI(VRP)	SBI	BARBOKARAUL	06398100063022	1650
JAN	PHASE 3	KARAULI	BARKHERA	SONU DEVI (VRP)	SBI	BARBOKARAUL	06398100063022	1650
JAN	PHASE 4	KARAULI	GERAI	SONU DEVI (VRP)	SBI	BARBOKARAUL	06398100063022	1650
							06398100063022 Total	4950
JAN	PHASE 4	HINDAUN	BHANGO	HEM SINGH (VRP)	U SMAL	AUBL0002471	2211247141988213	1650
							2211247141988213 Total	1650
DEC	PHASE 3	SAPOTRA	KALAGUDA	SANTOSH CHATURVEDI(VRP)	SBI	SBIN0004191	32897546926	1650
JAN	PHASE 4	KARAULI	GERAI	SANTOSH CHATURVEDI (VRP)	SBI	SBIN0004191	32897546926	1650
							32897546926 Total	3300
DEC	PHASE 1	SAPOTRA	JAKHODA	ASHOK KUMAR MEENA(VRP)	PNB	PUNB0356800	3568000100019371	1650
DEC	PHASE 2	SAPOTRA	HARIYA KA MANDIR	ASHOK KUMAR MEENA(VRP)	PNB	PUNB0356800	3568000100019371	1650
DEC	PHASE 3	SAPOTRA	AMARWAR	ASHOK KUMAR MEENA(VRP)	PNB	PUNB0356800	3568000100019371	1650
JAN	PHASE 1	SAPOTRA	BALOTI	ASHOK KUMAR MEENA(VRP)	PNB	PUNB0356800	3568000100019371	1650
							3568000100019371 Total	6600
DEC	PHASE 1	SAPOTRA	DIKOLI KALA	GAJJI BAI(VRP)	PNB	PUNB0356800	3568001700024639	1650
DEC	PHASE 2	SAPOTRA	DABRA	GAJJI BAI(VRP)	PNB	PUNB0356800	3568001700024639	1650
DEC	PHASE 3	SAPOTRA	AMARWAR	GAJJI BAI(VRP)	PNB	PUNB0356800	3568001700024639	1650
JAN	PHASE 1	SAPOTRA	BALOTI	GAJJI BAI(VRP)	PNB	PUNB0356800	3568001700024639	1650
							3568001700024639 Total	6600
JAN	PHASE 4	HINDAUN	CHANDEELA	VISHAVJEET CHTURVEDI(VRP)	SBI	SBIN0007092	38519305639	1650
							38519305639 Total	1650
JAN	PHASE 4	KARAULI	GERAI	GANGA JADAUN (VRP)	PNB	PUNB0406900	4069001700056356	1650
							4069001700056356 Total	1650
JAN	PHASE 3	HINDAUN	BAJANA KALA	CHAIN SINGH BANIWAL(VRP)	PNB	PUNB0416100	4161001700044446	1650
							4161001700044446 Total	1650
JAN	PHASE 4	SHRI MAHAVEER JI	ALIPURA	SUGAR SINGH JATAV (VRP)	BOB	PUNB0416100	4161001700240637	1650
							4161001700240637 Total	1650
JAN	PHASE 1	SAPOTRA	EKAT	RITA DEVI(VRP)	UBI	UBIN0914118	520101210236511	1650
							520101210236511 Total	1650
JAN	PHASE 1	SAPOTRA	NARAULI DANG	MEENA BAIRWA(VRP)	UBI	UBIN0914118	520101215027831	1650
							520101215027831 Total	1650

JAN	PHASE 3	HINDAUN	BAJANA KALA	BHARTU(VRP)	PNB	PUNB0534600	5346000100022485	1650
							5346000100022485 Total	1650
JAN	PHASE 4	HINDAUN	BHUKRAWALI	NOOTAN KUMARI (VRP)	PNB	PUNB0534600	5346001500001928	1650
							5346001500001928 Total	1650
JAN	PHASE 4	HINDAUN	CHANDEELA	DEVI SINGH MALI (VRP)	SBI	SBIN0031086	61084925048	1650
							61084925048 Total	1650
DEC	PHASE 1	TODABHIM	MAHSWA	MUKESH CHAND MEENA(VRP)	PNB	PUNB0693100	6931000100052546	1650
DEC	PHASE 2	TODABHIM	MORDA	MUKESH CHAND MEENA(VRP)	PNB	PUNB0693100	6931000100052546	1650
JAN	PHASE 1	TODABHIM	SAKARWADA	MUKESH CHAND MEENA(VRP)	PNB	PUNB0693100	6931000100052546	1650
							6931000100052546 Total	4950
DEC	PHASE 2	SAPOTRA	INAYATI	SUSHILA DEVI(VRP)	PNB	PUNB0693200	6932000100001916	1650
							6932000100001916 Total	1650
DEC	PHASE 2	SAPOTRA	LEDIYA	GEETA DEVI(VRP)	PNB	PUNB0693200	6932000100005611	1650
DEC	PHASE 3	SAPOTRA	JODLI	GEETA DEVI(VRP)	PNB	PUNB0693200	6932000100005611	1650
							6932000100005611 Total	3300
DEC	PHASE 2	SAPOTRA	KACHRODA	ARENTI MEENA(VRP)	PNB	PUNB0693200	6932000100054303	1650
DEC	PHASE 3	SAPOTRA	JEEROTA	ARENTA MEENA(VRP)	PNB	PUNB0693200	6932000100054303	1650
							6932000100054303 Total	3300
DEC	PHASE 2	SAPOTRA	LEDIYA	MAHESH CHAND(VRP)	PNB	PUNB0693200	6932000100090226	1650
DEC	PHASE 3	SAPOTRA	JODLI	MAHESH CHAND(VRP)	PNB	PUNB0693200	6932000100090226	1650
JAN	PHASE 1	SAPOTRA	MAHMADPUR	MAHESH CHAND(VRP)	PNB	PUNB0693200	6932000100090226	1650
							6932000100090226 Total	4950
DEC	PHASE 2	SAPOTRA	INAYATI	PUSPLATA DEVI(VRP)	PNB	PUNB0693200	6932000100186341	1650
JAN	PHASE 2	SAPOTRA	HADOTI	PUSHPLATA DEVI(VRP)	PNB	PUNB0693200	6932000100186341	1650
							6932000100186341 Total	3300
JAN	PHASE 4	HINDAUN	BHANGO	BHOOR SINGH JATAV (VRP)	PNB	PUNB0733900	7339001500006048	1650
							7339001500006048 Total	1650
JAN	PHASE 1	TODABHIM	BALGHAT	LAXMANPRASAD GURJAR(VRP)	PNB	PUNB0787400	7874000100024263	1650
							7874000100024263 Total	1650

GRAND TOTAL 496100

उक्त मानदेय राशि रुपये 496100 /- (अक्षरे रुपये चार लाख छियानबे हजार एक सौ मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

(स्तन 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**)