



राजस्थान सरकार
ग्रामीण विकास एवं पंचायती राज विभाग
सामाजिक सेवा परीक्षा, जवाबदेही एवं पारदर्शिता सोसाइटी (SSAAT)
कमरा नं. 8320, एस.एस.ओ. बिल्डिंग, शासन सचिवालय, जयपुर
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दिनांक
भुगतान स्वीकृति आदेश संख्या-18



क्रमांक: एक 61(63) SSAAT /SA/2024.25 / श्रीगंगानगर

महत्वा गांधी राष्ट्रीय रोजगार गारंटी अधिनियम 2005 की धारा 17 एवं महत्वा गांधी राष्ट्रीय रोजगार गारंटी स्कीम की सेवा 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 महत्वा गांधी नरेगा योजनान्तर्गत समस्त कार्यों एवं व्यतिरागत लाभार्थी के कार्यों का वर्ष 2023-24 के प्रथम एवं द्वितीय छ: माहों के सामाजिक अकेक्षण कार्य करवाया गया। वर्ष 2024-25 के माह सितम्बर 2024 (प्रथम, द्वितीय एवं तृतीय चरण) में दिनांक 06.09.2024 से 12.09.2024, 14.09.2024 से 20.09.2024 एवं 22.09.2024 से 28.09.2024 तक मनरेगा योजना में किए गए सामाजिक अकेक्षण हेतु ब्लॉक/ग्राम संसाधन व्यक्तियों को 6 दिवस के सामाजिक अकेक्षण मानचित्र का भुगतान सामाजिक अकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने के भुगतान की स्वीकृति एतद द्वारा प्रदान की जाती है:-

जिला - श्रीगंगानगर

क्र.सं.	ब्लॉक एवं ग्राम संसाधन व्यक्ति का नाम	मोबाईल नम्बर	बैंक का नाम	खाता संख्या	आई एफ. एस.सी	Phase 01	Phase 02	Phase 03	Total
1	KRISHNA DEVI -BRP	9588023014	PNB	05192191073699	PUNB0051910	2500	0	2500	5000
2	Soma-VRP	9521371618	SBI	34509613474	SBIN0007393	1500	1500	1500	4500
3	manohari devi-VRP	7610845098	PNB	05252121002806	PUNB0052510	1500	0	1500	3000
4	kanta-VRP	9509873630	SBI	61230286913	SBIN0031566	1500	0	0	1500
5	babita choudhary-VRP	6367320737	SBI	37951526120	SBIN0031566	1500	0	0	1500
6	pushpa-VRP	7425054093	BOB	58148100008060	BARB0GHARSA	1500	0	1500	3000
7	VIJAY KUMAR-BRP	9509080647	PNB	2624001700125002	PUNB0262400	2500	2500	2500	7500
8	Mamta-VRP	8619000388	SBI	2624000100103717	PUNB0262400	1500	1500	0	3000
9	Laxmi-VRP	8302795815	PNB	05252160290934	PUNB0052510	1500	1500	1500	4500
10	Ramlal-VRP	9672232164	PNB	5192612001186	PUNB0051910	1500	1500	1500	4500
11	Rajesh kumar-VRP	9649875896	SBI	61321471948	SBIN0031566	1500	1500	1500	4500
12	Rajwanti-VRP	9079090396	BOB	58148100006543	BARB0GHARSA	1500	1500	1500	4500
13	DALEEP -BRP	8741065970	PNB	7300001500005012	PUNB0730000	2500	0	2500	5000
14	udham singh-VRP	9057467510	SBI	37560207356	SBIN0011302	1500	0	0	1500
15	sunil-VRP	7568320152	SBI	61116021131	SBIN0031159	1500	0	0	1500
16	priyanka-VRP	9521712143	PNB	72990001500006018	PUNB0729900	1500	0	0	1500
17	rajni-VRP	9983504612	RMGB	83041286863	RMGB0000660	1500	0	0	1500
18	babita-VRP	9588907468	SBI	61275325680	SBIN0031300	1500	0	0	1500
19	LOKESH SHARMA -BRP	9814286266	SBI	40963785111	SBIN0031159	2500	2500	2500	7500
20	jamna-VRP	9672057084	PNB	18702121015701	PUNB0187010	1500	0	0	1500
21	kunta-VRP	7877055715	SBI	61052195709	SBIN0032504	1500	0	0	1500



22	radha-VRP	8302888120	BOB	42060100015798	BARB0SRIVIJ	1500	0	0	1500
23	saroj-VRP	8290445905	SBI	65099262469	SBIN0050852	1500	0	0	1500
24	SANGEETA-BRP	9413983558	PNB	05062191015398	PUNB0050610	2500	2500	0	5000
25	GEETA DEVI-VRP	9649599413	bank of india	663110110005315	BKID0006631	1500	1500	1500	4500
26	SANTOSH-VRP	9352800238	UNION BANK	520101260326352	UBIN0919420	1500	0	1500	3000
27	ANITA RANI-VRP	9014350591	SBI	51106731352	SBIN0032169	1500	0	0	1500
28	ashwani kumar-I (DRP)	9460927413	SBI	61159502290	SBIN0031298	2500	2500	2500	7500
29	URMILA-VRP	7014003378	SBI	61346087350	SBIN0031980	1500	1500	1500	4500
30	KOUSHLAYA-VRP	9642531542	UNION BANK	52029102006363445	UBIN0919454	1500	1500	1500	4500
31	ashwani kumar-II (DRP)	8764046093	CBI	3304221378	CBIN0280446	2500	2500	2500	7500
32	KARAMJEET KAUR-VRP	6350584784	BOB	92240100003227	BARB0DBMOHA	1500	1500	1500	4500
33	SUKHPAL KAUR-VRP	6376481976	BOB	92240100001481	BARB0DBMOHA	1500	1500	1500	4500
34	GEETA DEVI-VRP	6377878676	PNB	05062282001993	PUNB0050610	1500	0	0	1500
35	Somati-BRP	6376271030	PNB	0505100100004729	PUNB0050510	2500	0	2500	5000
36	KARAMJEET KAUR-VRP	9079201519	SBI	61229465011	SBIN0031150	1500	0	1500	3000
37	SEEMA BAI-VRP	6377600530	SBI	2014219300019	PUNB0044800	1500	0	0	1500
38	HASTI DEVI-VRP	8440875141	PNB	3591001700005340	PUNB0359100	1500	0	0	1500
39	SAHAB SINGH-BRP	7014372541	PNB	2641001700030042	PUNB0264100	2500	2500	2500	7500
40	KULJEET KAUR-VRP	8440870157	PNB	15282121009069	PUNB0044800	1500	0	1500	3000

41	AMANDEEP KAUR-VRP	8829940347	PNB	15282121002657	PUNB0044800	1500	0	0	1500
42	GAGANDEEP KAUR-VRP	7849856950	PNB	1829100100002842	PUNB0182910	1500	0	1500	3000
43	HARPREET KAUR-VRP	9079667747	PNB	0448001700067135	PUNB0044800	1500	0	0	1500
44	KARAMJEET KAUR-VRP	8503983653	PNB	3591001700009966	PUNB0359100	1500	0	1500	3000
45	ANJU-BRP	8302200802	PNB	04402181000705	PUNB0044010	2500	0	2500	5000
46	RAVEENA-VRP	7851963601	PNB	0448001500014630	PUNB0044800	1500	0	1500	3000
47	JASVEER KAUR-VRP	8000167922	PNB	339100170009841	PUNB0359100	1500	0	0	1500
48	RAJ KAMAL-VRP	9602008790	CANRA BNK	4234108000154	CNRB0004234	1500	0	1500	3000
49	SUMITRA-VRP	9672203421	PNB	15282191030918	PUNB0044800	1500	0	1500	3000
50	NARESH KUMAR JYANI-BRP	8426869993	PNB	1829100100001658	PUNB0182910	2500	0	2500	5000
51	RAJMOHAN-VRP	9352135064	SBI	61119623042	SBIN0031150	1500	0	1500	3000
52	JAMNA DEVI-VRP	9636554760	SBI	65228141826	SBIN0031150	1500	0	1500	3000
53	KAMALPREET KAUR-VRP	8440913544	SBI	42888556157	SBIN0031154	1500	0	1500	3000
54	RESHMA-VRP	9024142162	SBI	61066922083	SBIN0031150	1500	0	0	1500
55	PAWAN-VRP	6377082273	PNB	3591000100047965	PUNB0359100	1500	0	1500	3000
56	REKHA-BRP	9667420191	PNB	07332413000086	PUNB0073310	2500	0	0	2500
57	chander kala-VRP	8306114723	SBI	61283884763	SBIN0031335	1500	0	0	1500
58	parmeshwari-VRP	9672763164	SBI	41375969121	SBIN0031155	1500	0	0	1500
59	GOPAL-BRP	9571466939	PNB	7332011008939	PUNB0073310	2500	0	0	2500
60	yashoda-VRP	7023281221	PNB	9470000100008047	PUNB0947000	1500	0	0	1500
61	Ramlal-VRP	8094482290	SBI	51104102326	SBIN0031153	1500	0	0	1500
62	SANPREET SINGH-BRP	8278664436	PNB	15282121007638	PUNB0152810	2500	0	0	2500
63	roshni-VRP	9772878116	PSB	1491000033549	PSIB000149	1500	0	0	1500
64	sonu-VRP	8079012562	PSB	01501000020160	PSIB0000150	1500	0	0	1500
65	Rameshwar Lal -BRP	8003620776	SBI	61067575478	SBIN0031157	2500	2500	2500	7500
66	KULWANT KAUR-VRP	9929704637	PNB	20132191002144	PUNB0201310	1500	1500	0	3000
67	KAMAL CHOUHAN-VRP	9587997175	BOB	42050100011103	BARB0RAISIN	1500	1500	0	3000

68	KRISHNA DEVI-VRP	6376955782	BOB	42050100011251	BARBORAISIN	1500	0	0	1500
69	INDRAJ-VRP	6310316356	SBI	61231022552	SBIN0032269	1500	0	0	1500
70	Subhash Kumar -BRP	9166773440	PSB	12661000002333	PSIB0021266	2500	2500	2500	7500
71	MANPREET KAUR-VRP	9602851340	SBI	65171792734	SBIN0050682	1500	1500	0	3000
72	MAYA-VRP	9571837429	RMGB	83009203368	RMGB0000145	1500	0	0	1500
73	SANTOSH-VRP	6376856200	RMGB	83048374882	RMGB0000497	1500	0	0	1500
74	SAROJ-VRP	8824719638	PNB	14962221000791	PUNB0149610	1500	0	0	1500
75	Nirmala Devi-BRP	9521570198	SBI	38206445163	SBIN0001779	2500	2500	2500	7500
76	HARPREET KAUR-VRP	8302755299	PNB	2136100100006980	PUNB0213610	1500	0	0	1500
77	rekha-VRP	9460080345	RMGB	83021011910	RMGB0000495	1500	0	0	1500
78	poonam-VRP	9461327028	RMGB	83043025836	RMGB0000495	1500	0	0	1500
79	Laxmi-VRP	8229824080	SBI	32802033233	SBIN0001779	1500	0	0	1500
80	SURENDER KUMAR-BRP	9001498583	SBI	51111402559	SBIN0032286	2500	2500	2500	7500
81	samandeep kaur-VRP	9660326449	SBI	61213785630	SBIN0032286	1500	0	0	1500
82	sanjeev-VRP	9024922175	PNB	21362122006931	PUNB0213610	1500	0	0	1500
83	manjeet singh-VRP	7733000477	SBI	61019014623	SBIN0031299	1500	1500	0	3000
84	laxman ram-VRP	7374810982	BARODA	57090100003458	BARBOMUMMAR	1500	1500	0	3000
85	alka kumari-VRP	9119329955	SBI	61295812841	SBIN0032034	1500	0	0	1500
86	SITA RANI-BRP	9610152443	SBI	61167630620	SBIN0031335	2500	2500	2500	7500
87	NIRMALA-VRP	9680165815	PNB	663218210000909	PUNB0201410	1500	0	1500	3000
88	DURGA RANI-VRP	7877215487	PNB	20142121001857	PUNB0201410	1500	0	1500	3000
89	SANDEEPA-VRP	7976930933	RMGB	83022502849	RMGB0000141	1500	0	1500	3000
90	NITU-VRP	8306375410	BANK OF INDIA	663210510003022	BKID0006632	1500	0	1500	3000

91	SAROJ KUMARI-VRP	7229954542	SBI	38141478702	SBIN0007774	1500	0	1500	3000
92	KELAM KANWAR-BRP	8619412694	PNB	05422191066811	PUNB0054210	2500	0	2500	5000
93	SARITA-VRP	6378062161	BOB	34008100002554	BARB0SURATG	1500	0	0	1500
94	ROSHANI-VRP	9509418203	PNB	05072160204813	PUNB0050710	1500	1500	0	3000
95	NITU-VRP	6378046244	SBI	39100392303	SBIN0031160	1500	0	0	1500
96	SUMAN-VRP	9928715779	SBI	40331605876	SBIN0031381	1500	0	0	1500
97	PURAN RAM-BRP	8058821154	SBI	61230542695	SBIN0031159	2500	2500	2500	7500
98	KAVITA-VRP	7412842082	PNB	5072413000028	PUNB0050710	1500	0	0	1500
99	BHARTI -VRP	9257453524	PNB	507101700002328	PUNB0050710	1500	0	0	1500
100	SUNITA-VRP	9521320283	SBI	61070095190	SBIN0007774	1500	0	0	1500
101	MANJU-VRP	8302759263	SBI	38324357260	SBIN0031381	1500	0	1500	3000
102	TARAWANI-VRP	9602459089	SBI	61231806036	SBIN0031159	1500	0	0	1500
103	KULVINDRA SINGH-BRP	9950297086	SBI	51080570793	SBIN0032070	2500	2500	2500	7500
104	RENU-VRP	7425064806	SBI	61263188613	SBIN0031381	1500	0	0	1500
105	NITU-VRP	8769136309	SBI	35521555407	SBIN0008430	1500	0	0	1500
106	JAGSEER SINGH-BRP	9772765635	SBI	61093363461	SBIN0031380	0	2500	2500	5000
107	lala ram-VRP	9649685893	SBI	32523354506	SBIN0005105	0	1500	0	1500
108	raj bala-VRP	9024961936	PNB	2625001700027758	PUNB0729800	0	1500	1500	3000
109	ved prakash-VRP	9982293604	PNB	2625001700058192	PUNB0262500	0	1500	1500	3000
110	PREM KUMAR-BRP	9983869871	SBI	61025458957	SBIN0031674	0	2500	2500	5000
111	labh singh-VRP	9982352354	PNB	5142011005102	PUNB0051410	0	1500	0	1500
112	veerpal kaur-VRP	9352059934	SBI	61215444701	SBIN0031151	0	1500	0	1500
113	seema kumari-VRP	9024107613	BOI	668510110005581	BKID0006685	0	1500	0	1500
114	rajvinder kaur-VRP	7878611019	BOI	663110110002709	BKID0006631	0	1500	0	1500
115	karamjeet kaur-VRP	9799733863	MARUDHRA BANK	11146043038	RMGB0000146	0	1500	1500	3000

116	jasveer-VRP	9588233455	RMGB	83013753996	RMGB0000147	0	1500	0	1500
117	ritu rani-VRP	9079652957	RMGB	83010636333	RMGB0000147	0	1500	0	1500
118	sunita rani-VRP	8302475236	RMGB	83035130056	RMGB0000144	0	1500	0	1500
119	gurmeet kaur-VRP	7232016167	RMGB	83007170503	RMGB0000147	0	1500	0	1500
120	manju-VRP	7877334647	ICICI	297201001294	ICIC0002972	0	1500	0	1500
121	Manohari devi-VRP	7610845098	PNB	05252121002806	PUNB0052510	0	1500	0	1500
122	Jaswinder kour-VRP	9166515411	SBI	61341695444	SBIN0031566	0	1500	1500	3000
123	Sandeep kour-VRP	6375781636	SBI	61290228064	SBIN0031420	0	1500	1500	3000
124	Puspha-VRP	7425054093	BOB	58148100008060	BARB0GHARSA	0	1500	0	1500
125	priyanka-VRP	9828609913	PNB	04402121038560	PUNB0044010	0	1500	0	1500
126	kamlesh kaur-VRP	7878866205	PNB	04402181000412	PUNB0044010	0	1500	0	1500
127	pooja-VRP	9521718827	PNB	21352121002085	PUNB0213510	0	1500	0	1500
128	pravina-VRP	7849918827	PNB	04402191107937	PUNB0044010	0	1500	1500	3000
129	sunita-VRP	9079077252	RMGB	83070786967	RMGB0000645	0	1500	0	1500
130	alka-VRP	8741866834	SBI	612262722689	SBIN0032269	0	1500	0	1500
131	jagandeep kaur-VRP	9352498097	BOI	746910110001325	BKID0007469	0	1500	0	1500
132	JYOTI rani -VRP	7229972621	SBI	51112350711	SBIN0031153	0	1500	1500	3000
133	RITU-VRP	8875182616	PNB	18292121011532	PUNB0182910	0	1500	1500	3000
134	SUMAN-VRP	6376032317	PNB	18292121016407	PUNB0182910	0	1500	1500	3000
135	SANTOSH-VRP	8302849716	PNB	18292121011150	PUNB0182910	0	1500	1500	3000
136	Salochna parihar-BRP	8696849213	PNB	04402191047141	PUNB0044010	0	2500	2500	5000
137	SUKH DEVI-VRP	7014090442	PSIB	6041000062876	PSIB0000604	0	1500	1500	3000
138	GEETA-VRP	8209126259	UCO	29760110016909	UCBA0002976	0	1500	1500	3000
139	rani devi-VRP	7073198731	SBI	32264139693	SBIN0006327	0	1500	0	1500
140	harvindra kaur-VRP	9636111323	PSB	1531000060233	PSIB0000153	0	1500	1500	3000
141	soma devi-VRP	8824139585	PNB	20132413000877	PUNB0201310	0	1500	0	1500
142	ASHARAM	8302789939	SBI	61300606709	SBIN0032269	0	2500	2500	5000

143	shakuntla-VRP	9610315537	RMGB	83020443113	RMGB0000152	0	1500	1500	3000
144	pushpa devi-VRP	9024373112	RMGB	83010816791	RMGB0000152	0	1500	1500	3000
145	gurpreet kaur-VRP	6376538076	PSB	12661000003591	PSIB0021266	0	1500	0	1500
146	MAMTA-VRP	6367648042	SBI	65278496144	SBIN0050852	0	1500	0	1500
147	USHA RANI-VRP	9024590913	SBI	65224149364	SBIN0050852	0	1500	0	1500
148	KIRAN-VRP	9950814416	RMGB	83035630286	RMGB0000154	0	1500	0	1500
149	VIMLA DEVI-VRP	8000403690	SBI	34593951582	SBIN0007774	0	1500	0	1500
150	SUMAN BALA-VRP	9983992478	SBI	61205295703	SBIN0031817	0	1500	0	1500
151	AMRAVATI-VRP	9509136406	SBI	61282291139	SBIN0031817	0	1500	0	1500
152	MAFIYA-VRP	6375808996	SBI	38789072942	SBIN0007774	0	1500	0	1500
153	INDRA-VRP	7877753624	PNB	516100100003160	PUNB0051610	0	1500	0	1500
154	URMILA-VRP	7412994800	INDIAN BANK	50232305337	IDIB0005801	0	1500	0	1500
155	NIRMLA DEVI-VRP	9571557900	SBI	42694820805	SBIN0011302	0	1500	0	1500
156	SHARDA-VRP	9664025871	PNB	5162121035035	PUNB0051610	0	1500	0	1500
157	BHARTI-VRP	9257453524	PNB	0507101700002328	PUNB0050710	0	1500	0	1500
158	SUKHVINDER SINGH-DRP	9875066664	SBI	20328708966	SBIN0006404	0	2500	0	2500
159	MANJU-VRP	7297841155	PNB	1185001700024478	PUNB0118500	0	1500	0	1500
160	sangeeta devi-brp	9413983558	PNB	05062191015398	PUNB0050610	0	2500		2500
161	POONAM-VRP	6350029587	PNB	05422191124108	PUNB0118500	0	1500	0	1500
162	MANPREET KAUR-VRP	8209962030	SBI	65171792734	SBIN0050682	0	0	1500	1500
163	SAROJ-VRP	8955182304	SBI	61246731606	SBIN0031380	0	0	1500	1500
164	MARIYAM-VRP	9352777725	SBI	61060650216	SBIN0031300	0	0	1500	1500
165	LALA RAM-VRP	9649685893	SBI	32523354506	SBIN0005105	0	0	1500	1500
166	KIRAN KUMARI-VRP	9352843761	SBI	61241590679	SBIN0031380	0	0	1500	1500
167	MANJU-BRP	6367982556	RMGB	83038514642	RMGB0000158	0	2500	2500	5000
168	BALVINDER KOUR-VRP	8239232857	SBI	42279876358	SBIN0031980	0	0	1500	1500
169	SHARDA DEVI-VRP	9983776367	UNION BANK	520191055245494	UBIN0914088	0	1500	1500	3000

170	VEENA-VRP	8112233809	UNION BANK	520101233505251	UBIN0914088	0	0	1500	1500
171	ARCHANA DEVI-VRP	9352432182	RMGB	83061894476	RMGB0000484	0	0	1500	1500
172	SONU RANI-VRP	8952030030	SBI	61151817072	SBIN0031565	0	0	1500	1500
173	SAPRIN KAUR-VRP	8875951403	SBI	61160987859	SBIN0031986	0	0	1500	1500
174	INDRA-VRP	84323 80430	SBI	61289896502	SBIN0031565	0	0	1500	1500
175	GANGA-VRP	84323 80430	SBI	61248364246	SBIN0031565	0	0	1500	1500
176	RAJ RANI-VRP	9667944792	UCO BANK	27790110019603	UCBA0002779	0	0	1500	1500
177	KULDEEP KOUR-BRP	7665254788	SBI	43838506979	SBIN0031155	0	0	2500	2500
178	SIMARJEET-VRP	9783227121	BOI	663110110002863	BKID0006631	0	0	1500	1500
179	SEEMA BHI-VRP	6377600530	SBI	20142193000192	PUNB0044800	0	0	1500	1500
180	GAGANDEEP KAUR-VRP	7413156192	SBI	61166015775	SBIN0031150	0	0	1500	1500
181	KARAMJEET KAUR-VRP	7877742742	SBI	61129342638	SBIN031150	0	0	1500	1500
182	KIRANDEEP KOUR-VRP	9610048065	PNB	15282221010224	PUNB0044800	0	0	1500	1500
183	PARAMJEET KAUR-VRP	8440885500	PNB	39614888285	SBIN0031153	0	0	1500	1500
184	JASVEER KAUR-VRP	8000167922	PNB	3591001700009841	PUNB0359100	0	0	1500	1500
185	KIRANJEET KAUR-VRP	7372982280	PNB	0821100100011742	PUNB0082110	0	0	1500	1500

186	JETA DEVI-VRP	9511514096	PNB	4402191099874	PUNB0044010	0	0	1500	1500
187	SONIKA-VRP	8209143187	PNB	4402342000231	PUNB0044010	0	0	1500	1500
188	KAMAL CHOUHAN-VRP	9587997175	SBI	38382117569	SBIN0006327	0	0	1500	1500
189	KRISHNA DEVI-VRP	6376955782	SBI	38416007083	SBIN0006327	0	0	1500	1500
190	SONU-VRP	8769454584	PNB	1185001700048344	PUNB0118500	0	0	1500	1500
191	MAMTA-VRP	9358781510	PNB	1185001700024469	PUNB0118500	0	0	1500	1500
192	MONIKA-VRP	9509637939	PNB	2626001500033990	PUNB0262600	0	0	1500	1500
193	SAVINA BANO-VRP	7849851728	PNB	5162160201065	PUNB0051610	0	0	1500	1500
194	SAROJ-VRP	8955961586	PNB	5422191127420	PUNB0054210	0	0	1500	1500
195	MAMTA-VRP	7357520336	SBI	61066003488	SBIN0031335	0	0	1500	1500
196	SHIKSHA-VRP	7374851244	UCO BANK	13540110042472	UCBA0001354	0	0	1500	1500
197	ANITA DEVI-VRP	7014350591	SBI	51106731352	SBIN0032169	0	0	1500	1500
198	PARVEENA-VRP	7849918834	PNB	4402191107937	PUNB0044010	0	0	1500	1500
199	JAGANDEEP KAUR-VRP	9352498097	BANK OF INDIA	746910110001325	BKID0007469	0	0	1500	1500
200	KAVITA KUMARI-VRP	8107081093	SBI	38324357260	SBIN0031381	0	0	1500	1500
201	MAMTA-VRP	9358781510	PNB	1185001700024469	PUNB0118500	0	0	1500	1500
202	ROSHNI-VRP	9672651452	SBI	40499175633	SBIN0007774	0	0	1500	1500
202						179500	152000	186000	517500

उक्त मानदेय राशि रुपये 517500 /- (अक्षरे रुपये पांच लाख सत्रह हजार पांच सौ रुपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

क्रमांक: एफ 81(88) SSAAT /SA/2023.24 / 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।

दिनांक

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

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (SSAAT)