



राजस्थान सरकार
ग्रामीण विकास एवं पंचायती राज विभाग
सामाजिक लेखा परीक्षा जवाबदेही एवं पारदर्शिता सोसायटी
कमरा नं. 8320, एस.एस.ओ. बिल्डिंग, शासन सचिवालय, जयपुर
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क्रमांक: एफ 61(49) SSAAT /SA/2024.25 / सीकर

दिनांक

समेकित भुगतान स्वीकृति आदेश संख्या-30

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 अगस्त 2025 (प्रथम, द्वितीय, तृतीय चरण) में दिनांक 07.08.2025 से 13.08.2025, 18.08.2025 से 22.08.2025, 26.08.2025 से 01.09.2025 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 सीकर

phase	GRAM PANCHAYAT	RESOURCE PERSON'S NAME	MOBILE NO	BANK NAME	IFSC	BANK ACCOUNT NO.	TOTAL PAYMENT
PHASE-3	MANDHA	GAYATRI KUMAWAT -(VRP)	8233737374	CBI	CBIN0284760	3540507831	1500
						3540507831 Total	1500
phase -1	JANA	NAMRATA PANWAR -(VRP)	9351589110	I BANK	IDIB0005193	6601060770	1500
PHASE-2	KHAKHOLI	NAMRATA PANWAR -(VRP)	9351589110	I BANK	IDIB0005193	6601060770	1500
PHASE-3	HARSH	NAMRATA PANWAR -(VRP)	9351589110	I BANK	IDIB0005193	6601060770	1500
						6601060770 Total	4500
phase -1	KASLI	SUMITRA -(VRP)	7425841293	SBI	SBIN0003874	20097033658	1500
						20097033658 Total	1500
PHASE-2	SEWA	VIMAL KUMAR -(VRP)	9782607826	SBI	SBIN0003874	20353997183	1500
						20353997183 Total	1500
phase -1	DISHNAU	BABAITA-(VRP)	7877980849	RGB	RMGB0001305	21305067533	1500
PHASE-3	KHEEWASAR	BABAITA-(VRP)	7877980849	RGB	RMGB0001305	21305067533	1500
						21305067533 Total	3000
phase -1	BHUMA	Subhita -(VRP)	9610886273	RGB	RMGB0001305	21305071016	1500
PHASE-3	KHEEWASAR	Subhita -(VRP)	9610886273	RGB	RMGB0001305	21305071016	1500

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						21305071016 Total	3000
PHASE-2	LISADIYA	SAVITA SHARMA -(VRP)	8003581817	RGB	RMGB0001308	21308063422	1500
						21308063422 Total	1500
PHASE-2	SEWA	KUSHAL SINGH -(VRP)	7062890192	RGB	RMGB0001311	21311028417	1500
						21311028417 Total	1500
phase -1	SULYAWAS	Santosh-(VRP)	7296982600	RGB	RMGB0001312	21312111269	1500
PHASE-2	BHAJYAWAS	Santosh-(VRP)	7296982600	RGB	RMGB0001312	21312111269	1500
PHASE-3	KULI	Santosh-(VRP)	7296982600	RGB	RMGB0001312	21312111269	1500
						21312111269 Total	4500
PHASE-2	MAU	DURGA DEVI -(VRP)	9928571009	RGB	RMGB0001316	21316037517	1500
PHASE-3	PHUTALA	DURGA DEVI -(VRP)	9928571009	RGB	RMGB0001316	21316037517	1500
						21316037517 Total	3000
PHASE-2	BHAGEGA	ASHA GURJAR -(VRP)	8824028919	RGB	RMGB0001320	21320036323	1500
PHASE-3	GAONRI	ASHA GURJAR -(VRP)	8824028919	RGB	RMGB0001320	21320036323	1500
						21320036323 Total	3000
PHASE-2	SHYALODRA	SEEMA YOGI(VRP)	9784558719	RGB	RMGB0001324	21324080052	1500
PHASE-3	BALLUPURA	SEEMA YOGI(VRP)	9784558719	RGB	RMGB0001324	21324080052	1500
						21324080052 Total	3000
PHASE-2	BHAGEGA	SUMAN SAINI- (VRP)	8875994638	RGB	RMGB0001331	21331063661	1500
PHASE-3	GAONRI	SUMAN SAINI- (VRP)	8875994638	RGB	RMGB0001331	21331063661	1500
						21331063661 Total	3000
PHASE-2	DYAL KI	NISHA -(VRP)	7878652645	RGB	RMGB0001331	21331090083	1500
PHASE-3	GUHALA	NISHA -(VRP)	7878652645	RGB	RMGB0001331	21331090083	1500
						21331090083 Total	3000
PHASE-2	DYAL KI	PUSHPA SAINI-(VRP)	6367112974	RGB	RMGB0001331	21331188467	1500
PHASE-3	GUHALA	PUSHPA SAINI-(VRP)	6367112974	RGB	RMGB0001331	21331188467	1500
						21331188467 Total	3000
phase -1	JANA	SULOCHNA -(VRP)	9783734494	RGB	RMGB0001336	21336069523	1500
						21336069523 Total	1500
phase -1	JANA	SANGEETA KUMARI -(VRP)	7568821587	RGB	RMGB0001336	21336144106	1500

PHASE-2	KUDAN	SANGEETA KUMARI -(VRP)	7568821587	RGB	RMGB0001336	21336144106	1500
PHASE-3	GOHADA	SANGEETA KUMARI -(VRP)	7568821587	RGB	RMGB0001336	21336144106	1500
						21336144106 Total	4500
PHASE-2	SHYAMPURA	LAXMI DEVI -(VRP)	8529160622	RGB	RMGB0001338	21338049979	1500
PHASE-3	BALLUPURA	LAXMI DEVI -(VRP)	8529160622	RGB	RMGB0001338	21338049979	1500
						21338049979 Total	3000
PHASE-2	BHAGEGA	KIRAN KANWAR - (VRP)	9680087543	RGB	RMGB0001346	21346057662	1500
PHASE-3	GAONRI	KIRAN KANWAR - (VRP)	9680087543	RGB	RMGB0001346	21346057662	1500
						21346057662 Total	3000
PHASE-2	LADHANA	SANTOSH DEVI -(VRP)	8000207738	RGB	RMGB0001365	21365065503	1500
PHASE-3	LAMIYA	SANTOSH DEVI -(VRP)	7734845927	RGB	RMGB0001365	21365065503	1500
						21365065503 Total	3000
PHASE-2	BHAJYAWAS	Mamta chahil-(VRP)	6376997916	RGB	RMGB0001367	21367024360	1500
						21367024360 Total	1500
phase -1	SURERA	punam kanwar -(VRP)	7742439626	RGB	RMGB0001367	21367066377	1500
PHASE-2	BHAJYAWAS	punam kanwar -(VRP)	7742439626	RGB	RMGB0001367	21367066377	1500
PHASE-3	KULI	punam kanwar -(VRP)	7742439626	RGB	RMGB0001367	21367066377	1500
						21367066377 Total	4500
PHASE-3	SHYAMGARH	SUMAN DEVI	9521867283	RGB	RMGB0001376	21376061957	1500
						21376061957 Total	1500
PHASE-3	SHYAMGARH	SNEHLATA	7726862618	RGB	RMGB0001376	21376124262	1500
						21376124262 Total	1500
PHASE-3	SHYAMGARH	SUMAN ROHILA	7689012415	RGB	RMGB0001376	21376151819	1500
						21376151819 Total	1500
PHASE-3	KULI	SUNITA Devi-(VRP)	9521763262	RGB	RMGB0001410	21410025795	1500
						21410025795 Total	1500
phase -1	BHUMA	Suman Kumari -(VRP)	9024276220	RGB	RMGB0001414	21414031987	1500
PHASE-2	GHASSU	Suman Kumari -(VRP)	9024276220	RGB	RMGB0001414	21414031987	1500
						21414031987 Total	3000
phase -1	BHUMA	PRIYANKA	9024865849	RGB	RMGB0001414	21414104186	1500

PHASE-2	GHASSU	PRIYANKA	9024865849	RGB	RMGB0001414	21414104186	1500
						21414104186 Total	3000
PHASE-2	MAHROLI	NEETU NAINAWAT -(VRP)	7891425752	RGB	RMGB0001444	21444061279	1500
PHASE-3	NATHUSAR	NEETU NAINAWAT -(VRP)	7891425752	RGB	RMGB0001444	21444061279	1500
						21444061279 Total	3000
PHASE-2	KOTRI	Pinky Devi -(VRP)	7737115310	RGB	RMGB0001444	21444095639	1500
PHASE-3	NANGAL	Pinky Devi -(VRP)	7737115310	RGB	RMGB0001444	21444095639	1500
						21444095639 Total	3000
PHASE-2	BHUDOLI	SUMAN KUMARI -(VRP)	7737007341	RGB	RMGB0001459	21459137823	1500
PHASE-3	GOVINDPUR	SUMAN KUMARI -(VRP)	7737007341	RGB	RMGB0001459	21459137823	1500
						21459137823 Total	3000
phase -1	DISHNAU	REKHA-(VRP)	7734939510	RGB	RMGB0001472	21472104063	1500
PHASE-2	PATODA	REKHA-(VRP)	7734939510	RGB	RMGB0001472	21472104063	1500
						21472104063 Total	3000
PHASE-3	DOODHWAL O KA BASS	laxmi meena - -(VRP)	7073188716	RGB	RMGB0001489	21489031117	1500
						21489031117 Total	1500
PHASE-3	MADNI	SUNITA DEVI -(VRP)	8764474463	RGB	RMGB0001489	21489131123	1500
						21489131123 Total	1500
PHASE-2	LADHANA	SAPNA DEVI -(VRP)	8003268046	RGB	RMGB001494	21494060118	1500
PHASE-3	LAMIYA	SAPNA DEVI -(VRP)	8003268046	RGB	RMGB001494	21494060118	1500
						21494060118 Total	3000
phase -1	RULYANI	SANGEETA SAIN - (BRP)	8302958198	RMGB	RMGB0001522	21522113073	2500
						21522113073 Total	2500
phase -1	JACHAS	ANITA DEVI -(VRP)	9587219868	RGB	RMGB0001537	21537021060	1500
						21537021060 Total	1500
phase -1	JANA	SEEMA KUMARI -(VRP)	9680940278	RGB	RMGB0001677	21677067027	1500
						21677067027 Total	1500
PHASE-3	GOTHADA	MANJU -(VRP)	7568431755	RGB	RMGB0001708	21708026962	1500
						21708026962 Total	1500

PHASE-2	MUNDRU	REKHA DEVI -(VRP)	9983986981	RGB	RMGB0001716	21716022288	1500
PHASE-3	RAMPURA	REKHA DEVI -(VRP)	9983986981	RGB	RMGB0001716	21716022288	1500
						21716022288 Total	3000
PHASE-2	KOTRI	PINKY DEVI (BRP)	8619408722	RGB	RMGB0001716	21716033084	2500
PHASE-3	NANGAL	PINKY DEVI (BRP)	8619408722	RGB	RMGB0001716	21716033084	2500
						21716033084 Total	5000
PHASE-2	KOTRI	ANITA YOGI -(VRP)	9928335129	RGB	RMGB0001716	21716048183	1500
PHASE-3	NANGAL	ANITA YOGI -(VRP)	9928335129	RGB	RMGB0001716	21716048183	1500
						21716048183 Total	3000
PHASE-2	MUNDRU	GEETA KANWAR - (BRP)	8529331299	RGB	RMGB0001717	21717018317	2500
PHASE-3	RAMPURA	GEETA KANWAR	8529331299	RGB	RMGB0001717	21717018317	2500
						21717018317 Total	5000
PHASE-2	GARHBHOPJI	pintu kumari -(VRP)	9057917354	RMGB	RMGB0001804	21804038978	1500
						21804038978 Total	1500
phase -1	KASLI	LAXMI KUMARI (VRP)	8104605828	RGB	RMGB0001811	21811038506	1500
PHASE-2	RASIDPURA	LAXMI KUMARI (VRP)	8619803082	RGB	RMGB0001811	21811038506	1500
PHASE-3	JHEEGAR	LAXMI KUMARI (VRP)	8619803082	RGB	RMGB0001811	21811038506	1500
						21811038506 Total	4500
PHASE-2	SHYALODRA	SUNITA -(BRP)	9549308122	RGB	RMGB0001833	21833012887	2500
PHASE-3	EGA KI NANGA	SUNITA -(BRP)	9549308122	RGB	RMGB0001833	21833012887	2500
						21833012887 Total	5000
PHASE-2	SHYALODRA	SUNITA- (VRP)	9929960353	RGB	RMGB0001833	21833013700	1500
PHASE-3	EGA KI NANGA	SUNITA- (VRP)	9929960353	RGB	RMGB0001833	21833013700	1500
						21833013700 Total	3000
PHASE-2	SHYALODRA	ASHA KANWAR -(VRP)	6375069237	RGB	RMGB0001833	21833060353	1500
						21833060353 Total	1500
phase -1	TIHAWALI	Mahendra kumar -(VRP)	9829714088	SBI	SBIN0031123	30509869301	1500
PHASE-2	PALAS	mahendra Kumar-(VRP)	9829714088	SBI	SBIN0031123	30509869301	1500
						30509869301 Total	3000
PHASE-2	LISADIYA	ANITA VERMA -(VRP)	6375311076	SBI	SBIN0031126	31341275338	1500

						31341275338 Total	1500
phase -1	TIHAWALI	SURENDRA KUMAR BHICHAR -(BRP)	9636319009	SBI	SBIN0031123	32613771119	2500
PHASE-2	PALAS	SURENDRA KUMAR BHICHAR -(BRP)	9636319009	SBI	SBIN0031123	32613771119	2500
PHASE-3	ROSAWA	SURENDRA KUMAR BHICHAR -(BRP)	9636319009	SBI	SBIN0031123	32613771119	2500
						32613771119 Total	7500
PHASE-2	MAU	MAINA DEVI - (VRP)	9799080148	SBI	SBIN0032096	33606970954	1500
PHASE-3	PHUTALA	MAINA DEVI - (VRP)	9799080148	SBI	SBIN0032096	33606970954	1500
						33606970954 Total	3000
PHASE-3	MADNI	BOKLESH DEVI-(VRP)	8875687308	SBI	SBIN0011313	34182178992	1500
						34182178992 Total	1500
phase -1	ABHAWAS	Mamta kumari jat -(VRP)	9829823434	SBI	SBIN0032001	34355689968	1500
PHASE-2	GARHBHOPJI	Mamta kumari jat -(VRP)	9829823434	SBI	SBIN0032001	34355689968	1500
						34355689968 Total	3000
PHASE-2	MAU	SUNITA DEVI -(VRP)	8000993724	SBI	SBIN0032096	34423058618	1500
PHASE-3	PHUTALA	SUNITA DEVI -(VRP)	8000993724	SBI	SBIN0032096	34423058618	1500
						34423058618 Total	3000
PHASE-2	BHUDOLI	KIRAN - (VRP)	9785838062	SBI	SBIN0010080	34467624493	1500
PHASE-3	GOVINDPUR	KIRAN - (VRP)	9785838062	SBI	SBIN0010080	34467624493	1500
						34467624493 Total	3000
PHASE-2	BHUDOLI	RAKHI VERMA-(VRP)	8290999747	SBI	SBIN0010080	35110551771	1500
PHASE-3	GOVINDPUR	RAKHI VERMA-(VRP)	8290999747	SBI	SBIN0010080	35110551771	1500
						35110551771 Total	3000
phase -1	AMPURA (KHA)	manju lata choudhary (BRP)	8504012234	SBI	SBIN0011313	35878469225	2500
PHASE-2	DULEHPURA	manju lata choudhary (BRP)	8504012234	SBI	SBIN0011313	35878469225	2500
						35878469225 Total	5000
PHASE-2	GARHBHOPJI	Bina paliwal -(VRP)	8233536814	SBI	SBIN0032077	37180767159	1500
						37180767159 Total	1500
PHASE-2	PANIHARWA	MAMTA YOGI	9509122257	SBI	SBIN0031125	37192774505	1500

						37192774505 Total	1500
PHASE-2	SHYALODRA	POOJA YADAV(VRP)	7568674971	SBI	SBIN0031999	37203305034	1500
PHASE-3	EGA KI NANGA	POOJA YADAV(VRP)	7568674971	SBI	SBIN0031999	37203305034	1500
						37203305034 Total	3000
phase -1	SUTOD	SUSHILA KUMARI - (BRP)	7568813123	SBI	SBIN0032348	37221330886	2500
						37221330886 Total	2500
PHASE-2	KHAKHOLI	SONU KUMARI (VRP)	6378067965	SBI	SBIN0032224	37319993277	1500
						37319993277 Total	1500
PHASE-2	LISADIYA	PAWAN VERMA (BRP)	7374022851	SBI	SBIN0032096	37763854214	2500
						37763854214 Total	2500
PHASE-2	PALAS	Sashikant -(VRP)	8239050228	SBI	SBIN0031123	38184485448	1500
PHASE-3	ROSAWA	Sashikant -(VRP)	8239050228	SBI	SBIN0031123	38184485448	1500
						38184485448 Total	3000
PHASE-2	PALAS	Pramod -(VRP)	9828329094	SBI	SBIN0031123	38191024340	1500
						38191024340 Total	1500
phase -1	AMPURA (KHA	MAMTA KUMAWAT -(VRP)	8000427979	SBI	SBIN0031037	38275662630	1500
PHASE-2	DADIYARAM	MAMTA KUMAWAT -(VRP)	8000427979	SBI	SBIN0031037	38275662630	1500
						38275662630 Total	3000
phase -1	JACHAS	MUKESH KUMARI -(VRP)	9784855002	SBI	SBIN0031653	38278510220	1500
PHASE-2	RASIDPURA	MUKESH KUMARI -(VRP)	9784855002	SBI	SBIN0031653	38278510220	1500
PHASE-3	JHEEGAR	MUKESH KUMARI -(VRP)	9784855002	SBI	SBIN0031653	38278510220	1500
						38278510220 Total	4500
PHASE-2	MAU	KIRAN KUMARI -(VRP)	9694444540	SBI	SBIN0032096	39104480413	1500
PHASE-3	PHUTALA	KIRAN KUMARI -(VRP)	9694444540	SBI	SBIN0032096	39104480413	1500
						39104480413 Total	3000
PHASE-2	SIHOT BARI	NEHA KANWAR -(VRP)	7690030620	SBI	SBIN0031162	39172278993	1500
PHASE-3	BOSANA	NEHA KANWAR -(VRP)	7690030620	SBI	SBIN0031162	39172278993	1500
						39172278993 Total	3000
phase -1	DISHNAU	Anju -(BRP)	8239247387	SBI	SBIN0031124	39172791825	2500
PHASE-3	KHEEWASAR	Anju -(BRP)	8239247387	SBI	SBIN0031124	39172791825	2500

						39172791825 Total	5000
phase -1	KASLI	SEEMA KANWAR -(VRP)	6375157773	SBI	SBIN0031741	40218781692	1500
						40218781692 Total	1500
PHASE-2	PATODA	Rinku-(VRP)	6377358255	SBI	SBIN0031124	41360011948	1500
						41360011948 Total	1500
PHASE-2	GHASSU	SARITA (BRP)	9785887728	SBI	SBIN0031124	41447780804	2500
						41447780804 Total	2500
PHASE-2	LISADIYA	Sonu Verma -(VRP)	8529079725	SBI	SBIN0032096	42207704206	1500
						42207704206 Total	1500
PHASE-2	SIHOT BARI	SARITA -(VRP)	6367954071	SBI	SBIN0031741	42348257289	1500
PHASE-3	BOSANA	SARITA -(VRP)	6367954071	SBI	SBIN0031741	42348257289	1500
						42348257289 Total	3000
phase -1	DISHNAU	Santosh -(VRP)	7426066174	SBI	SBIN0031124	42625067011	1500
PHASE-2	DHANANI	Santosh -(VRP)	7426066174	SBI	SBIN0031124	42625067011	1500
						42625067011 Total	3000
PHASE-2	DYAL KI	KAJOL KUMARI - (VRP)	9549050080	SBI	SBIN0031125	43445286846	1500
PHASE-3	GOVINDPUR	KAJOL KUMARI - (VRP)	9549050080	SBI	SBIN0031125	43445286846	1500
						43445286846 Total	3000
PHASE-2	BHAGEGA	SURESH KUMAR -(BRP)	9509350349	SBI	SBIN0031125	43549554842	2500
PHASE-3	GAONRI	SURESH KUMAR -(BRP)	9509350349	SBI	SBIN0031125	43549554842	2500
						43549554842 Total	5000
PHASE-2	KOTRI	KUMARI ASHOKA -(VRP)	8619112181	SBI	SBIN0010080	43941170462	1500
PHASE-3	NANGAL	KUMARI ASHOKA -(VRP)	8619112181	SBI	SBIN0010080	43941170462	1500
						43941170462 Total	3000
PHASE-3	MADNI	LAXMI VERMA-(VRP)	9079665917	SBI	SBIN0011313	44167650452	1500
						44167650452 Total	1500
phase -1	DOODWA	Tarun kumar -(BRP)	8696550025	I BANK	IDIB000L542	50147739893	2500
PHASE-2	PATODA	Tarun kumar -(BRP)	8696550025	I BANK	IDIB000L542	50147739893	2500
						50147739893 Total	5000
PHASE-2	SHYALODRA	MONIKA CHOUHAN -(VRP)	7742463531	SBI	SBIN0031999	51104755988	1500

PHASE-3	EGA KI NANGA	MONIKA CHOUHAN -(VRP)	7742463531	SBI	SBIN0031999	51104755988	1500
						51104755988 Total	3000
PHASE-2	SEWA	Subash chand -(BRP)	8619803082	SBI	SBIN0032292	51110590299	2500
						51110590299 Total	2500
PHASE-2	LADHANA	KUSAM LATA -(VRP)	6378512130	SBI	SBIN0031788	51111085708	1500
PHASE-3	LAMIYA	KUSAM LATA -(VRP)	6378512130	SBI	SBIN0031788	51111085708	1500
						51111085708 Total	3000
phase -1	RULYANA	anita pareek -(VRP)	8696473155	SBI	SBIN0031688	61035578908	1500
						61035578908 Total	1500
phase -1	SUTOD	prakash kanwar -(VRP)	9610018724	SBI	SBIN31688	61047204246	1500
PHASE-2	DHAHAR KA	prakash kanwar -(VRP)	9610018724	SBI	SBIN31688	61047204246	1500
PHASE-3	GARODA	prakash kanwar -(VRP)	9610018724	SBI	SBIN31688	61047204246	1500
						61047204246 Total	4500
PHASE-2	SHYAMPURA	RAJBALA DEVI-(VRP)	7374082770	SBI	SBIN0031999	61056377659	1500
PHASE-3	BALLUPURA	RAJBALA DEVI-(VRP)	7374082770	SBI	SBIN0031999	61056377659	1500
						61056377659 Total	3000
phase -1	SULYAWAS	krishna nagora(BRP)	9875032808	SBI	SBIN0031127	61078699989	2500
PHASE-2	PACHAR	krishna nagora(BRP)	9875032808	SBI	SBIN0031127	61078699989	2500
PHASE-3	MANDHA	krishna nagora(BRP)	9875032808	SBI	SBIN0031127	61078699989	2500
						61078699989 Total	7500
PHASE-2	SIHOT BARI	OMPRAKASH -(VRP)	9983088415	SBI	SBIN0031741	61081260120	1500
PHASE-3	BOSANA	OMPRAKASH -(VRP)	9983088415	SBI	SBIN0031741	61081260120	1500
						61081260120 Total	3000
phase -1	KASLI	mahesh kumar -(BRP)	7568812241	SBI	SBIN0031812	61094132160	2500
PHASE-2	KUDAN	mahesh kumar -(BRP)	7568812241	SBI	SBIN0031812	61094132160	2500
PHASE-3	GOTHADA	mahesh kumar -(BRP)	7568812241	SBI	SBIN0031812	61094132160	2500
						61094132160 Total	7500
PHASE-2	KHAKHOLI	SUMITRA BABRA -(VRP)	8098888708	SBI	SBIN0031124	61106134000	1500
PHASE-3	HARSH	SUMITRA BABRA -(VRP)	8098888708	SBI	SBIN0031124	61106134000	1500
						61106134000 Total	3000

PHASE-2	DADIYARAM	Devilal - (BRP)	9929254037	SBI	SBIN0031126	61113250472	2500
						61113250472 Total	2500
phase -1	KASLI	MANJU KANWAR-(VRP)	9166131722	SBI	SBIN0062014	61121503515	1500
PHASE-2	RASIDPURA	MANJU KANWAR-(VRP)	9166131722	SBI	SBIN0062014	61121503515	1500
PHASE-3	JHEEGAR	MANJU KANWAR-(VRP)	9166131722	SBI	SBIN0062014	61121503515	1500
						61121503515 Total	4500
phase -1	SURERA	Garima arya-(VRP)	8769992755	SBI	SBIN0031788	61135201053	1500
						61135201053 Total	1500
PHASE-3	MADNI	SAROJ DEVI-(VRP)	9680267257	SBI	SBIN0011313	61139666151	1500
						61139666151 Total	1500
PHASE-2	SIHOT BARI	sarita -(BRP)	9989683781	SBI	SBIN0031741	61140002479	2500
PHASE-3	BOSANA	sarita -(BRP)	9989683781	SBI	SBIN0031741	61140002479	2500
						61140002479 Total	5000
PHASE-2	DYAL KI	SUNIL KUMAR VERMA -(BRP)	8440834411	SBI	SBIN0031125	61141849471	2500
PHASE-3	GUHALA	SUNIL KUMAR VERMA -(BRP)	8440834411	SBI	SBIN0031125	61141849471	2500
						61141849471 Total	5000
PHASE-2	BHUDOLI	RAJENDRA KUMAR SAINI -(BRP)	9214887848	SBI	SBIN0031125	61154881385	2500
PHASE-3	GOVINDPUR	RAJENDRA KUMAR SAINI -(BRP)	9214887848	SBI	SBIN0031125	61154881385	2500
						61154881385 Total	5000
PHASE-2	BHUDOLI	SAROJ SAINI - (VRP)	9462279700	SBI	SBIN0031125	61154993625	1500
PHASE-3	GOVINDPUR	SAROJ SAINI - (VRP)	9462279700	SBI	SBIN0031125	61154993625	1500
						61154993625 Total	3000
phase -1	THEEKARIYA	Babita varma -(VRP)	9785415597	SBI	SBIN0032077	61158200314	1500
PHASE-2	PANIHARWA	Babita varma -(VRP)	9785415597	SBI	SBIN0032077	61158200314	1500
						61158200314 Total	3000
phase -1	PEEPLOBA KA	geeta devi - (BRP)	8824489212	SBI	SBIN0031292	61165151130	2500
PHASE-3	DOODHWAL	geeta devi - (BRP)	8824489212	SBI	SBIN0031292	61165151130	2500
						61165151130 Total	5000
phase -1	JANA	SARLA KUMARI -(VRP)	8302333031	SBI	SBIN0032224	61166368562	1500
PHASE-2	KHAKHOLI	SARLA KUMARI -(VRP)	8302333031	SBI	SBIN0032224	61166368562	1500

PHASE-3	HARSH	SARLA KUMARI -(VRP)	8302333031	SBI	SBIN0032224	61166368562	1500
						61166368562 Total	4500
PHASE-2	LADHANA	Manoj Kumar -(BRP)	9636118715	SBI	SBIN0031534	61166464404	2500
PHASE-3	LAMIYA	Manoj Kumar -(BRP)	9636118715	SBI	SBIN0031534	61166464404	2500
						61166464404 Total	5000
phase -1	THEEKARIYA	Seema varma (VRP)	7412863510	SBI	SBIN0032077	61167649417	1500
PHASE-2	DADIYARAM	Seema varma (VRP)	7412863510	SBI	SBIN0032077	61167649417	1500
						61167649417 Total	3000
PHASE-2	BHAJYAWAS	Sangita samota -(BRP)	9667957520	SBI	SBIN0031788	61168389580	2500
PHASE-3	KULI	Sangita samota -(BRP)	9667957520	SBI	SBIN0031788	61168389580	2500
						61168389580 Total	5000
phase -1	JACHAS	MANISHA -(VRP)	7737038059	SBI	SBIN0031653	61173060230	1500
PHASE-2	RASIDPURA	MANISHA -(VRP)	7737038059	SBI	SBIN0031653	61173060230	1500
PHASE-3	JHEEGAR	MANISHA -(VRP)	7737038059	SBI	SBIN0031653	61173060230	1500
						61173060230 Total	4500
PHASE-2	SEWA	ANITA -(VRP)	9587628970	SBI	SBIN0031653	61177311318	1500
						61177311318 Total	1500
phase -1	PEEPLOBA KA	Bina varma -(VRP)	9571759068	SBI	SBIN0032001	61179157646	1500
PHASE-3	DOODHWAL	Bina varma -(VRP)	9571759068	SBI	SBIN0032001	61179157646	1500
						61179157646 Total	3000
PHASE-2	SIHOT BARI	ANISHA	9649448054	SBI	SBIN0032055	61182805945	1500
PHASE-3	BOSANA	ANISHA	9649448054	SBI	SBIN0032055	61182805945	1500
						61182805945 Total	3000
PHASE-2	SEWA	SANJU KANWAR -(VRP)	9772654250	SBI	SBIN0032326	61190964450	1500
						61190964450 Total	1500
phase -1	PEEPLOBA KA	Sajna dhanka -(VRP)	8209878548	SBI	SBIN0032001	61191889696	1500
PHASE-3	DOODHWAL	Sajna dhanka -(VRP)	8209878548	SBI	SBIN0032001	61191889696	1500
						61191889696 Total	3000
phase -1	KASLI	KAVITA -(VRP)	7878620047	SBI	SBIN0031777	61193387809	1500
PHASE-2	KUDAN	KAVITA -(VRP)	7878620047	SBI	SBIN0031777	61193387809	1500

PHASE-3	GOTHADA	KAVITA -(VRP)	7878620047	SBI	SBIN0031777	61193387809	1500
						61193387809 Total	4500
PHASE-2	MAU	PRIYANKA LUNIYA -(BRP)	9549411275	SBI	SBIN0032096	61197421076	2500
PHASE-3	PHUTALA	PRIYANKA LUNIYA -(BRP)	9549411275	SBI	SBIN0032096	61197421076	2500
						61197421076 Total	5000
phase -1	ABHAWAS	Sarita devi -(BRP)	9511511173	SBI	SBIN0032001	61200482492	2500
PHASE-2	GARHBHOPI	Sarita devi -(BRP)	9511511173	SBI	SBIN0032001	61200482492	2500
						61200482492 Total	5000
phase -1	THEEKARIYA	Abhisar Verma (BRP)	9610297690	SBI	SBIN0032077	61201248746	2500
PHASE-2	PANIHARWA	Abhisar Verma (BRP)	9610297690	SBI	SBIN0032077	61201248746	2500
						61201248746 Total	5000
PHASE-2	DYAL KI	SUNITA -(VRP)	7689970532	SBI	SBIN0031125	61202970747	1500
						61202970747 Total	1500
phase -1	SULYAWAS	Sarita fulwariya -(VRP)	8432661730	SBI	SBIN0032095	61203476644	1500
PHASE-2	PACHAR	Sarita fulwariya -(VRP)	8432661730	SBI	SBIN0032095	61203476644	1500
						61203476644 Total	3000
phase -1	SULYAWAS	Santosh Fulwariya -(VRP)	8890016245	SBI	SBIN0032095	61203485117	1500
PHASE-2	PACHAR	Santosh Fulwariya -(VRP)	8890016245	SBI	SBIN0032095	61203485117	1500
						61203485117 Total	3000
PHASE-2	MUNDRU	SANTRA BUNKAR - (BRP)	9116769167	SBI	SBIN0032096	61205716631	2500
PHASE-3	RAMPURA	SANTRA BUNKAR - (BRP)	9116769167	SBI	SBIN0032096	61205716631	2500
						61205716631 Total	5000
PHASE-2	BHAJYAWAS	Maya Devi-(VRP)	9950758165	SBI	SBIN0032095	61208591038	1500
						61208591038 Total	1500
phase -1	RULYANI	Annu kanwar -(VRP)	9571283043	SBI	SBIN0031688	61215813544	1500
						61215813544 Total	1500
phase -1	TIHAWALI	Subhash Chandra- (vrp)	9828033605	SBI	SBIN0031391	61218995063	1500
						61218995063 Total	1500
PHASE-2	KUDAN	ASHOK -(VRP)	7568431755	SBI	SBIN0031812	61226756364	1500
						61226756364 Total	1500

phase -1	JANA	shravan kumar -(BRP)	9983525485	SBI	SBIN0031653	61227486362	2500
PHASE-2	KHAKHOLI	shravan kumar -(BRP)	9983525485	SBI	SBIN0031653	61227486362	2500
PHASE-3	HARSH	shravan kumar -(BRP)	9983525485	SBI	SBIN0031653	61227486362	2500
						61227486362 Total	7500
PHASE-3	MANDHA	SANJU DEVI -(VRP)	8440901610	SBI	SBIN0032077	61228126635	1500
						61228126635 Total	1500
phase -1	SUTOD	mukesh sain -(VRP)	9636058918	SBI	SBIN0032348	61229119809	1500
						61229119809 Total	1500
phase -1	THEEKARIYA	saroj varma-(VRP)	8058441869	SBI	SBIN0031563	61230498394	1500
						61230498394 Total	1500
PHASE-2	MUNDRU	MUNNI KUMARI VERMA -(VRP)	9001516964	SBI	SBIN0032096	61236013484	1500
PHASE-3	RAMPURA	MUNNI KUMARI VERMA -(VRP)	9001516964	SBI	SBIN0032096	61236013484	1500
						61236013484 Total	3000
phase -1	DOODWA	SUBHITA	8696295616	SBI	SBIN0031124	61241411014	1500
						61241411014 Total	1500
PHASE-2	SHYAMPURA	MANJU DEVI -(VRP)	9521289690	SBI	SBIN0031999	61246156873	1500
PHASE-3	BALLUPURA	MANJU DEVI -(VRP)	9521289690	SBI	SBIN0031999	61246156873	1500
						61246156873 Total	3000
phase -1	JACHAS	hari singh -(BRP)	9785932014	SBI	SBIN0031653	61250801668	2500
PHASE-2	RASIDPURA	hari singh -(BRP)	9785932014	SBI	SBIN0031653	61250801668	2500
PHASE-3	JHEEGAR	hari singh -(BRP)	9785932014	SBI	SBIN0031653	61250801668	2500
						61250801668 Total	7500
PHASE-3	EGA KI NANGA	KRIPA MEENA -(VRP)	9351901134	SBI	SBIN0031999	61257807245	1500
						61257807245 Total	1500
PHASE-2	BHAJYAWAS	HANSA KANWAR	9079342826	SBI	SBIN0031788	61259842585	1500
PHASE-3	KULI	HANSA KANWAR	9079342826	SBI	SBIN0031788	61259842585	1500
						61259842585 Total	3000
phase -1	SURERA	Manish kumar -(BRP)	6378035743	SBI	SBIN0031788	61260226142	2500
PHASE-3	MADNI	MANISH KUMAR-(BRP)	6378035743	SBI	SBIN0031788	61260226142	2500
						61260226142 Total	5000

PHASE-3	GUHALA	RAJNI VERMA -(VRP)	9680089671	SBI	SBIN0031125	61276877108	1500
						61276877108 Total	1500
phase -1	SULYAWAS	Rekha swami-(VRP)	7372927157	SBI	SBIN0032095	61293027068	1500
PHASE-2	PACHAR	REKHA SWAMI -(VRP)	7372927157	SBI	SBIN0032095	61293027068	1500
						61293027068 Total	3000
PHASE-2	PALAS	Sarita devi -(VRP)	9784343200	SBI	SBIN0031123	61294677174	1500
PHASE-3	ROSAWA	Sarita devi -(VRP)	9784343200	SBI	SBIN0031123	61294677174	1500
						61294677174 Total	3000
PHASE-2	SHYAMPURA	RAMRATI- (VRP)	7073920065	SBI	SBIN0031999	61296672390	1500
PHASE-3	BALLUPURA	RAMRATI- (VRP)	7073920065	SBI	SBIN0031999	61296672390	1500
						61296672390 Total	3000
PHASE-2	SHYAMPURA	PINKI DEVI -(BRP)	7742076059	SBI	SBIN0031999	61300999186	2500
PHASE-3	BALLUPURA	PINKI DEVI -(BRP)	7742076059	SBI	SBIN0031999	61300999186	2500
						61300999186 Total	5000
PHASE-2	SIHOT BARI	POOJA LAXMI	8769531564	SBI	SBIN0031121	61302081202	1500
PHASE-3	BOSANA	POOJA LAXMI	8769531564	SBI	SBIN0031121	61302081202	1500
						61302081202 Total	3000
phase -1	TIHAWALI	Babulal -(VRP)	9828808944	SBI	SBIN0031124	61311010218	1500
						61311010218 Total	1500
phase -1	TIHAWALI	Hariram charan -(VRP)	9460980626	SBI	SBIN0031124	61311010229	1500
						61311010229 Total	1500
PHASE-2	SHYAMPURA	ANITA MEENA -(VRP)	7891752601	SBI	SBIN0031999	61319916870	1500
PHASE-3	EGA KI NANGA	ANITA MEENA -(VRP)	7891752601	SBI	SBIN0031999	61319916870	1500
						61319916870 Total	3000
PHASE-2	DYAL KI	SARITA SIRWA - (VRP)	8003721949	SBI	SBIN0031125	61322247905	1500
PHASE-3	GUHALA	SARITA SIRWA - (VRP)	8003721949	SBI	SBIN0031125	61322247905	1500
						61322247905 Total	3000
phase -1	RULYANI	umesh devi -(VRP)	9610219066	SBI	SBIN0032348	61337924652	1500
						61337924652 Total	1500
phase -1	BHUMA	RAHISHA DEVI-(VRP)	9828516041	INDUS	INDB0000246	100071688373	1500

PHASE-2	DHANANI	RAHISHA DEVI-(VRP)	9828516041	INDUS	INDB0000246	100071688373	1500
						100071688373 Total	3000
PHASE-3	SHYAMGARH	SUMAN JANGEED	7296922351	BOB	BARBOSTASIK	10298100001753	1500
						10298100001753 Total	1500
PHASE-2	GHASSU	CHANDARI-(VRP)	9929784068	BOB	BARBOLACHHM	14470100027399	1500
						14470100027399 Total	1500
phase -1	AMPURA (KHA)	Rekha devi -(VRP)	9119203495	BOB	BARBOCHAUKA	43120100003741	1500
PHASE-2	DULEHPURA	Rekha devi -(VRP)	9119203495	BOB	BARBOCHAUKA	43120100003741	1500
						43120100003741 Total	3000
phase -1	RULYANA	Banwarilal -(BRP)	9610418724	HDFC	HDFC0001125	50100034930411	2500
PHASE-2	DHAHAR KA	Banwarilal -(BRP)	9610418724	HDFC	HDFC0001125	50100034930411	2500
PHASE-3	GARODA	Banwarilal -(BRP)	9610418724	HDFC	HDFC0001125	50100034930411	2500
						50100034930411 Total	7500
phase -1	DISHNAU	KAVITA -(VRP)	9875149554	HDFC	HDFC00019673	50100103815386	1500
PHASE-2	PATODA	KAVITA -(VRP)	9875149554	HDFC	HDFC00019673	50100103815386	1500
						50100103815386 Total	3000
PHASE-2	SEWA	REKHA -(VRP)	9119357768	BOB	BARBOPIPRAL	51060100005681	1500
						51060100005681 Total	1500
PHASE-3	SHYAMGARH	Rajendra Kumar Verma -(BRP)	8829084827	BOI	BKID0006635	663510100030423	2500
						663510100030423 Total	2500
phase -1	RULYANA	rupa devi -(VRP)	9284772466	PNB	PUNB0302500	3025000100087080	1500
PHASE-2	DHAHAR KA	rupa devi -(VRP)	9284772466	PNB	PUNB0302500	3025000100087080	1500
PHASE-3	GARODA	rupa devi -(VRP)	9284772466	PNB	PUNB0302500	3025000100087080	1500
						3025000100087080 Total	4500
phase -1	JACHAS	SAROJ -(VRP)	7877033007	PNB	PUNB0302500	3025000100096130	1500
PHASE-2	RASIDPURA	SAROJ -(VRP)	7877033007	PNB	PUNB0302500	3025000100096130	1500
PHASE-3	JHEEGAR	SAROJ -(VRP)	7877033007	PNB	PUNB0302500	3025000100096130	1500
						3025000100096130 Total	4500
phase -1	ABHAWAS	Nisha Swami (VRP)	9887960954	PNB	PUNB311400	3114001700063190	1500
PHASE-2	GARHBHOPJI	Nisha Swami (VRP)	9887960954	PNB	PUNB311400	3114001700063190	1500

						3114001700063190 Total	3000
PHASE-2	MAU	MANJU KUMARI VERMA -(VRP)	9983598588	PNB	PUNB0052700	0527000110144065	1500
PHASE-3	PHUTALA	MANJU KUMARI VERMA -(VRP)	9983598588	PNB	PUNB0052700	0527000110144065	1500
						0527000110144065 Total	3000
PHASE-2	DADIYARAM	Anita saini -(VRP)	7297967515	PNB	PUNB0074800	07448000100504850	1500
						07448000100504850 Total	1500
phase -1	AMPURA (KHA)	Anita saini -(VRP)	7297967515	PNB	PUNB0074800	0748000100504850	1500
						0748000100504850 Total	1500
PHASE-2	LADHANA	SUMAN -(VRP)	7891570973	PNB	PUNB0084200	0842000100227725	1500
PHASE-3	LAMIYA	SUMAN -(VRP)	7891570973	PNB	PUNB0084200	0842000100227725	1500
						0842000100227725 Total	3000
phase -1	DOODWA	MANJU -(VRP)	9636852947	PNB	PUNB0119310	11932191073449	1500
PHASE-3	KHEEWASAR	MANJU -(VRP)	9636852947	PNB	PUNB0119310	11932191073449	1500
						11932191073449 Total	3000
PHASE-2	GHASSU	POOJA-(VRP)	7014187342	PNB	PUNB0210600	2106001500006342	1500
						2106001500006342 Total	1500
PHASE-2	MAHROLI	punam kanwar -(VRP)	8233059644	AU Bank	AUBL0002202	2161711635565690	1500
PHASE-3	NATHUSAR	punam kanwar -(VRP)	8233059644	AU Bank	AUBL0002202	2161711635565690	1500
						2161711635565690 Total	3000
PHASE-2	BHAGEGA	RAJBALA DEVI - (VRP)	7976470412	RGB	RMGB0001824	218240150017	1500
PHASE-3	GAONRI	RAJBALA DEVI - (VRP)	7976470412	RGB	RMGB0001824	218240150017	1500
						218240150017 Total	3000
PHASE-2	LISADIYA	MANJU SEKHAWAT-(VRP)	8690412143	UCO	UCBA0002561	25610110054659	1500
						25610110054659 Total	1500
PHASE-3	NANGAL	MEENA DEVI -(VRP)	6378963095	BOB	BARB0SRIMAD	25708100002725	1500
						25708100002725 Total	1500
phase -1	JACHAS	SHUSHILA KANWAR -(VRP)	8890489541	PNB	PUNB0263500	2635000100106215	1500
PHASE-2	KUDAN	SHUSHILA KANWAR -(VRP)	8890489541	PNB	PUNB0263500	2635000100106215	1500
PHASE-3	GOTHADA	SHUSHILA KANWAR -(VRP)	8890489541	PNB	PUNB0263500	2635000100106215	1500
						2635000100106215 Total	4500

PHASE-2	GHASSU	Kavita Devi -(VRP)	8058991480	PNB	PUNB0263500	2635000100126954	1500
						2635000100126954 Total	1500
PHASE-2	MAHROLI	PURANMAL KUMAWAT - (BRP)	9950378398	PNB	PUNB0263700	2637000100081103	2500
PHASE-3	NATHUSAR	PURANMAL KUMAWAT - (BRP)	9950378398	PNB	PUNB0263700	2637000100081103	2500
						2637000100081103 Total	5000
PHASE-2	LISADIYA	NISHA DEVI-(VRP)	7426067315	PNB	PUNB0263700	2637001700061155	1500
						2637001700061155 Total	1500
phase -1	RULYANI	Poonam Verma -(VRP)	9983656295	PNB	PUNB0270100	2701001500111216	1500
						2701001500111216 Total	1500
PHASE-3	SHYAMGARH	MAYA KUMARI -(VRP)	6367293088	PNB	PUNB0293700	2937001500078446	1500
						2937001500078446 Total	1500
PHASE-2	MAHROLI	MAMTA DEVI -(VRP)	9887522162	PNB	PUNB0302000	3020000100041542	1500
PHASE-3	NATHUSAR	MAMTA DEVI -(VRP)	9887522162	PNB	PUNB0302000	3020000100041542	1500
						3020000100041542 Total	3000
PHASE-2	MUNDRU	CHHOTU KANWAR -(VRP)	9772575174	PNB	PUNB0302000	3020000100070933	1500
PHASE-3	RAMPURA	CHHOTU KANWAR -(VRP)	9772575174	PNB	PUNB0302000	3020000100070933	1500
						3020000100070933 Total	3000
PHASE-2	MUNDRU	NEELAM KANWAR -(VRP)	7412902751	PNB	PUNB0302000	3020000100081902	1500
PHASE-3	RAMPURA	NEELAM KANWAR -(VRP)	7412902751	PNB	PUNB0302000	3020000100081902	1500
						3020000100081902 Total	3000
PHASE-2	KOTRI	SUNITA DEVI -(VRP)	9116789402	PNB	PUNB0311400	3114000100187282	1500
PHASE-3	NANGAL	SUNITA DEVI -(VRP)	9116789402	PNB	PUNB0311400	3114000100187282	1500
						3114000100187282 Total	3000
PHASE-2	MAHROLI	Maya Devi-(VRP)	9680021997	PNB	PUNB0052700	527000110108878	1500
PHASE-3	NATHUSAR	Maya Devi-(VRP)	9680021997	PNB	PUNB0052700	527000110108878	1500
						527000110108878 Total	3000
phase -1	BHUMA	BHAGIRATH PRASHAD -(BRP)	9461185732	PNB	PUNB0119310	6778001500001175	2500
PHASE-2	DHANANI	BHAGIRATH PRASHAD -(BRP)	9461185732	PNB	PUNB0119310	6778001500001175	2500
						6778001500001175 Total	5000
PHASE-2	BHUDOLI	SONU VERMA -(VRP)	9694393037	UBIN	UBIN0576565	765602010001715	1500

PHASE-3	GUHALA	SONU VERMA -(VRP)	9694393037	UBIN	UBIN0576565	765602010001715	1500
						765602010001715 Total	3000
phase -1	THEEKARIYA	Santosh devi -(VRP)	9772612406	PNB	PUNB0788200	7882000100050461	1500
PHASE-2	DULEHPURA	Santosh devi -(VRP)	9772612406	PNB	PUNB0788200	7882000100050461	1500
						7882000100050461 Total	3000
						Grand Total	541000

उक्त मानदेय राशि रुपये 541000/- (अक्षरे रुपये पाँच लाख इकतालीस हजार रु मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

क्रमांक: एफ 61(49)SSAAT /SA/2024-25/सीकर

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-

1. परियोजना अधिकारी(लेखा), जिला परिषद सीकर।
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)