



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
email Id: dir.socialaudit@rajasthan.gov.in & Phone No. 0141-2227033



क्रमांक: एफ 61(55)SSAAT /SA/2023-24 / जोधपुर

दिनांक

भुगतान स्वीकृति आदेश संख्या-22

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 कार्य का वर्ष 2023-24 के प्रथम द्वितीय छः माही सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2024-25 के माह जून 2024 (प्रथम चरण) में दिनांक 19.06.2024 से 24.06.2024 तक मनरेगा योजना में किए गए सामाजिक अंकेक्षण हेतु ब्लॉक/ग्राम संसाधन व्यक्तियों को 5 दिवस के सामाजिक अंकेक्षण मानदेय का भुगतान (ब्लॉक संसाधन व्यक्ति को राशि रु. 500/- प्रति दिवस एवं ग्राम संसाधन व्यक्ति को राशि रु 300/- प्रति दिवस) सामाजिक अंकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने के भुगतान की स्वीकृति एतद द्वारा प्रदान की जाती है:-

जिला – जोधपुर

पंचायत समिति का नाम	क्र.सं.	ग्राम पंचायत	ब्लॉक संसाधन व्यक्ति एवं ग्राम संसाधन व्यक्तियों का नाम	मोबाईल नम्बर	बैंक का नाम	बैंक खाता संख्या	आई.एफ.एस.सी कोड	मानदेय राशि
AAU	1	Aau	KANU (BRP)	8239326038	BOB	35288100015325	BARB0PHAJOD	2500
	2		ANITA (VRP)	9571711368	RMGB	83021914593	RMGB0000302	1500
	3		AASHA KANWAR (VRP)	8875715251	RMGB	83016068374	RMGB0000302	1500
	4		GODAWARI JOSHI (VRP)	9602496079	SBI	37310348146	SBIN0032132	1500
	5	Barsingho Ka Bas	HARIRAM (BRP)	9785363984	UCO	10990101504361	UCBA0001099	2500
	6		NEHA (VRP)	7339860905	RMGB	83012472791	RMGB0000302	1500
	7		MANJU RANI (VRP)	8209186370	SBI	61316554720	SBIN0032132	1500
	8		krishana kumari (VRP)	7737547767	BOB	35288100016209	BARB0PHAJOD	1500
BAP	9	Baroo	CHHAILA RAM MEGHWAL(BRP)	9983329435	SBI	61068573548	SBIN0031205	2500
	10		Jetha ram (VRP)	8094850344	RMGB	83061294173	RMGB0000304	1500
	11		Ishwar (VRP)	9660440305	RMGB	8307353221	RMGB0000313	1500
	12	Akhadhana	GUDDI (BRP)	8560090048	UCO	04500110039342	UCBA0000882	2500
	13		pema ram (VRP)	7742301625	RMGB	830548990	RMGB0000313	1500

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	14		Sangita (VRP)	8696624106	RMGB	83046653879	RMGB0031205	1500
	15		tulcharam (VRP)	9983308414	RMGB	83040043926	RMGB0000313	1500
Bapini	16	Bapini	SITA (BRP)	7878268163	SBI	61283003504	SBIN0005484	2500
	17		JITENDARA SINGH (VRP)	9829620780	ICICI	681101413107	ICIC0002981	1500
	18		BHARTI KANWAR (VRP)	8239052198	SBI	20106678295	SBIN0000659	1500
	19		UMEDA RAM (VRP)	7568025542	ICICI	681101500316	ICIC0006811	1500
	20		LAL CHAND (VRP)	6378739649	ICICI	681101704849	ICIC0006811	1500
	21		PUKHA RAM (VRP)	9351399318	ICICI	681101504510	ICIC0006811	1500
	22	Bapini Khurd	KISTUR RAM (BRP)	9983851709	UNION BANK	187310100004650	UBIN0818739	2500
	23		DEEPA RAM (VRP)	8094335228	SBI	41697745025	SBIN0005484	1500
	24		REKHA (VRP)	8058016415	ICICI	298201001605	ICIC0002982	1500
	25		SURTA RAM (VRP)	8696069561	SBI	35623702356	SBIN0005484	1500
	26		Hanuman PRASAD SHARMA (VRP)	9928995707	UCO	3492110002346	UCBA0003492	1500
GHANTIY ALI	27	Ajasar	PHARSA RAM (BRP)	7340681821	UCO	29773211053378	UCBA0002977	2500
	28		Geeta (VRP)	8769319175	IPO	46310084348	IPOS0000001	1500
	29		Sunita (VRP)	9783891452	UCO	29770110004999	UCBA0002977	1500
	30		Urmila (VRP)	9828488206	UCO	29773211016977	UCBA0002977	1500
	31		Tila Ram (VRP)	6378812452	IPO	46310008426	IPOS0000001	1500
	32		Dhana Ram (VRP)	9783729172	UCO	29770110001332	UCBA0002977	1500
	33	Asolai	RAMESHWAR (BRP)	8824809794	SBI	61121630384	SBIN0032132	2500
	34		Lalita Meghwal (VRP)	8824809794	UCO	29770110107737	UCBA0002977	1500
	35		Kamala (VRP)	7742972129	RMGB	83020880769	RMGB0000293	1500
	36		Chandu (VRP)	8875363218	UCO	8820110055	UCBA0002977	1500
	37		Sharda (VRP)	8875747412	UCO	29773211003465	UCBA0002977	1500

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	38		Suman (VRP)	9588912402	UCO	29770110095041	UCBA0002977	1500
	39	Baba Ka Dhora	ROSHANI (BRP)	9828982477	SBI	61288947742	SBIN0031205	2500
	40		Puna Ram (VRP)	9649579381	SBI	51111315950	SBIN0032132	1500
	41		Kalu Ram (VRP)	9982254503	SBI	61206947341	SBIN0032132	1500
	42		Maga Ram (VRP)	7023727999	SBI	61280368514	SBIN0032132	1500
	43		Puspa (VRP)	7357578142	SBI	61262928253	SBIN0032132	1500
Lohawat	44	Aamla	DEVA RAM MEGHWAL (BRP)	8003335701	UCO	O4500110060179	UCBA0000450	2500
	45		Narayan ram (VRP)	9982486314	UCO	O4503211054047	UCBA0000450	1500
	46		Teeku ram (VRP)	7412826902	SBI	42563985824	SBIN0032424	1500
	47		Ganga vishan (VRP)	7073173261	SBI	42720753340	SBIN0032424	1500
	48		Ashoki (VRP)	9828687355	SBI	38170977217	SBIN0032424	1500
	49	Bendo Ka Bera	PEERA RAM (BRP)	9660346866	SBI	61033175231	SBIN0032424	2500
	50		Shanti (VRP)	9521608129	UCO	O4500110011867	UCBA0000450	1500
	51		Jagdish (VRP)	8955361324	SBI	61062220588	SBIN0032424	1500
	52		Bhavri (VRP)	9660807296	UCO	O4500110117750	UCBA0000450	1500
	53		Omee (VRP)	9928655358	SBI	61264293387	SBIN0032424	1500
	54		Champa ram (VRP)	8696649410	SBI	61277627577	SBIN0032424	1500
	55	Bheekam kaur	HEMLATA (BRP)	8824996589	UCO	O4503211184294	UCBA0000450	2500
	56		Vindo grag (VRP)	9982380219	UCO	O4500110009758	UCBA0000450	1500
	57		Mohan ram (VRP)	8824356778	UCO	O4500110034668	UCBA0000450	1500
Phalodi	58	Bamanu	BIDAMI (BRP)	6376247120	RMGB	83011593068	RMGB0000304	2500
	59		Sapna (VRP)	9558188387	RMGB	83024793528	RMGB0000310	1500
	60		SUNITA DEVI (VRP)	7568761605	BOB	99311061886	BAHIAJOD	1500
	61		Dariya Devi (VRP)	9610235520	RMGB	99311061886	BAHIAJOD	1500
Balesar	62	Aagolai	CHANDU DEVI (BRP)	8769546180	SBI	61289507460	SBIN0032487	2500

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	63		Kumitra (VRP)	7300389213	SBI	34329738668	SBIN0009486	1500
	64		Afroja(VRP)	7073502773	PUN	17152121001784	PUNB0171510	1500
	65		Manohar LaL(VRP)	8107204913	SBI	61270957147	SBIN0032010	1500
	66		TRILOK DAS(VRP)	8279236297	SBI	61258731283	SBIN0031207	1500
BAWADI	67	Anwana	HARI SINGH (BRP)	7339729478	SBI	36436663241	SBIN0009486	2500
	68		saroj chaudhary (VRP)	6378047923	RMGB	83079678807	RMGB0000308	1500
	69		Guddi Devi (VRP)	9680939274	UCB	83009937763	RMGB0000308	1500
	70		sumitra (VRP)	6376046541	RMGB	05380110043516	UCBA0000538	1500
	71		Dayal Devi (VRP)	7014139241	UCO	05380110164051	UCBA0000538	1500
	72	Baori	SAROJ (BRP)	8000061264	SBI	40986371805	SBIN0032035	2500
	73		Sunita Devi (VRP)	9509883103	UCB	05383211028314	UCBA0000538	1500
	74		Pooja vaishnav (VRP)	9928599237	UCO	05383211006534	UCBA0000538	1500
	75		leela (VRP)	9351160376	SBI	61206018206	SBIN0031692	1500
Bhopalgarh	76	Artiya Khurd	SUMAN KASWA (BRP)	9587325924	SBI	38212976967	SBIN0032035	2500
	77		SUMITRA (VRP)	6378092531	BOB	95290100003048	BARB0DBASOP	1500
	78		RUPA RAM (VRP)	8696425682	SBI	20346953291	SBIN0000659	1500
Bilara	79	Beejasani	KIRAN MEGHWAL (BRP)	7878260593	SBI	61173991442	SBIN0031481	2500
	80		mamta choudhary (VRP)	7340052906	BOB	51988100005637	BARB0BILARA	1500
	81		Raju Ram (VRP)	9602126730	UCB	06393211027935	UCBA0000639	1500
	82		Shiv Prakash Megawal (VRP)	9660959594	SBI	34142669705	SBIN0005846	1500
	83	Barna	POOJA MEGHWAL (BRP)	7340318392	UCB	11870110076934	UCBA0001187	2500
	84		Ravindra Kumar Middle (VRP)	9571273188	UCB	11873211043485	UCBA0001187	1500
	85		Santosh Devi (VRP)	7742325303	UCB	11873211043485	UCBA0001187	1500
CHAMU	86	Banno Ka Vaas	INDIRA CHOUDHARY (BRP)	9468605992	UCO	10950110131	UCBA0001095	2500
	87		samta (VRP)	8107627065	UCB	18953211072690	UCBA0001095	1500

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	88		lila (VRP)	9983759943	UCB	10950110049419	UCBA0001095	1500
	89		jamna kanwar (VRP)	7665701657	UCB	10950110143278	UCBA0001095	1500
	90		jasraj (VRP)	9610520020	PUN	1472121011897	PUNB0014710	1500
	91		elasi (VRP)	9649949207	UCO	10950100005183	UCBA0001095	1500
	92	Barnau	PAPPU DEVI (BRP)	9079068899	SBI	61252218846	SBIN0032108	2500
	93		rama (VRP)	8875449673	BOB	35288100008148	BARB0PHAJOD	1500
	94		kamla kanwar (VRP)	9828675269	SBI	61263588247	SBIN0032108	1500
	95		Sunita (VRP)	9462380050	SBI	51111203542	sbin0031785	1500
	96	Bhaloo Ratangarh	PAPPU KANWAR (BRP)	7597452197	SBI	41850710132	SBIN0012847	2500
	97		arjun singh(VRP)	9982734862	SBI	31608028267	SBIN0005484	1500
	98		tej kanwar(VRP)	9828502763	UCB	10953211072997	UCBA0001095	1500
	99		swaroop kanwar (VRP)	9462148755	UCB	9760100007985	UCBA0000976	1500
	100		mangi kanwar (VRP)	8875018509	UCB	10950110056677	UCBA0001095	1500
	101		dhapu kanwar(VRP)	9982734862	PUNB	20922413000765	PNB0209210	1500
DHAWA	102	Badla Nagar	HANUMAN RAM (BRP)	6350245442	UCO	12190110121153	UCBA0001219	2500
	103		VIKRAM (VRP)	7023370728	UCB	12193211069928	UCBA0001219	1500
	104		SURENDRA MEGHWAL (VRP)	7691824208	UCB	12193211070764	UCBA0001219	1500
	105		RAVINDRA MEGHWAL(VRP)	7691824208	UCB	12193211130123	UCBA0001219	1500
	106		PRAKASH MAKWANA (VRP)	8209307523	UCB	12193211070948	UCBA0001219	1500
	107		PRAKASH MEGHWAL(VRP)	8000623595	UCB	12193211070320	UCBA0001219	1500
	108	Badliya	PAMLI (BRP)	7073504752	UCO	12193211079576	UCBA0001219	2500
	109		INDRA (VRP)	7357681190	UCO	12193211082606	UCBA0001219	1500
	110		ANITA (VRP)	7849813721	SBI	61150526060	SBIN0031913	1500
	111		TEJA RAM (VRP)	9783597526	SBI	611667861	IN0031494	1500
	112		REKHA (VRP)	8824933265	UCO	42193211127512	UCBA0001219	1500

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	113		RAVINDRA (VRP)	7568683420	UCO	12190110020234	UCBA0001219	1500
KERU	114	Beru	KRISHANA (BRP)	8699844188	SBI	37479540573	SBIN0051114	2500
	115		Rakesh (VRP)	9116710176	SBI	38415319968	SBIN0031649	1500
	116		Jitendra (VRP)	9116563114	RMGB	83045410281	RMGB0000604	1500
	117		Bhabut Ram (VRP)	7297030252	BOB	661218210000112	BKID0006612	1500
	118		Maina(VRP)	7877334351	UCO	10870110056554	UCBA0001087	1500
Mandor	119	Akthali	KUMATA (BRP)	9024370837	BOB	54378100002063	BARBOBJSJOD	2500
	120		केवल राम (VRP)	9928600241	SBI	61155117463	SBIN0032069	1500
	121		ललिता चौधरी (VRP)	6367401115	SBI	65173795755	SBIN0051205	1500
	122		सोनू (VRP)	8302327958	SBI	40435443928	SBIN0032319	1500
	123	Banad	SONIYA (BRP)	6378255625	SBI	41697338698	SBIN0032069	2500
	124		विष्णु चौहान (VRP)	9571822590	SBI	61154502998	SBIN0003269	1500
	125		सीमा (VRP)	9024002678	RMGB	83046479582	RMGB0000311	1500
	126		संगीता जोशी (VRP)	6376875968	BOB	95300100008669	BARB0DBJDRD	1500
	127		मनिषा (VRP)	9672160950	SBI	61192425292	SBIN0032069	1500
PEEPAD SAHAR	128	Benan	DHANNARAM (BRP)	9785516587	SBI	41355589788	SBIN0031481	2500
	129		मनिशा (VRP)	8079078916	RMGB	11321824092	RMGB0000309	1500
	130		ममता (VRP)	8306521859	PUNB	0'824001700240680	PUNB0082400	1500
	131		सुनिता (VRP)	8696677167	SBI	38374065245	SBIN0031481	1500
	132		ममता (VRP)	9358012384	RMGB	83082177667	RMGB0000307	1500
	133		आईचुकी (VRP)	7734089276	SBI	61190283494	SBIN0031204	1500
	134	Bhundana	PRAVEEN RANKAWAT (BRP)	8118838418	PUN	736200010007259'8	PUNB0736200	2500
	135		रेखा (VRP)	6367402803	RMGB	11321824092	RMGB0000309	1500
	136		पुष्पा (VRP)	7878226430	SBI	381798986	SBIN0031481	1500
	137		पिंकी (VRP)	9950657502	SBI	61190283494	SBIN0031481	1500

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	138		इन्द्रा (VRP)	9358062336	SBI	61157020536	SBIN0031481	1500
	139		मिनु कंवर (VRP)	7240487502	UCO	13040110034477	UCBA0001304	1500
SEKHALA	140	Baori	NENULATA (BRP)	9636099599	UCO	10880110010372	UCBA0001088	2500
	141		मंजू (VRP)	9660116552	SBI	61199126421	SBIN0032010	1500
	142		माधवराम (VRP)	9680726071	SBI	34706872796	SBIN0007451	1500
	143		मुल्तान (VRP)	7665841944	UCB	1088110074930	UCBA0001088	1500
	144	Bhalu Anopgarh	BHOMA RAM (BRP)	8963072602	SBI	20105244677	SBIN0030348	2500
	145		मूमल (VRP)	9116036071	SBI	3856372907	SBIN0032010	1500
	146		भावना (VRP)	7737764773	RMGB	83055943182	RMGB0000319	1500
	147		संतोष देवी (VRP)	9414672146	SBI	61297500612	SBIN0031207	1500
	148		नर्गिस (VRP)	9950668524	UCB	10883211006978	UCBA0001088	1500
	149	Bhalu Laxmangarh	AMRA RAM YADAV (BRP)	9983664528	BANK OF INDIA	661010110001465	BKID0006610	2500
	150		नरेश गेंवा (VRP)	9929488325	SBI	51013904627	SBIN0032010	1500
	151		अरुणा (VRP)	9950328756	PUNB	1472341000220	PUNB0014710	1500
	152		कुमारी चोकी (VRP)	7691895890	SBI	40565944460	SBIN0032010	1500
	153		मूमल (VRP)	6375948264	SBI	61322462376	SBIN0032010	1500
Shergarh	154	Bapu Nagar	DURJAN RAM (BRP)	9983961859	SBI	61132923694	SBIN0031207	2500
	155		CHAINI KUMARI (VRP)	7665989524	SBI	61276306213	SBIN0031207	1500
	156		DHAPHOO KUMARI (VRP)	9799535851	RMGB	83072067113	RMGB0000672	1500
	157		KAMALA KUMARI (VRP)	9783247227	SBI	61203046768	SBIN0031207	1500
	158	Bhomsagar	MADA RAM (BRP)	9694138044	SBI	61137603828	SBIN0031207	2500
	159		Kamla (VRP)	9799535851	RMGB	11321181785	RMGB0000298	1500
	160		MADHU (VRP)	9772177905	SBI	61297500612	SBIN0031207	1500
	161		mima devi (VRP)	8529171682	RMGB	83072067113	RMGB0000672	1500
	162	Bhungara	RAMU (BRP)	8696445050	SBI	61297500612	SBIN0031207	2500

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	163		NOJI KUMARI (VRP)	6367272887	RMGB	83045212304	RMGB0000672	1500
	164		OMU DEVI (VRP)	8058551859	SBI	61132923694	SBIN0031207	1500
	165	Chaba	KAVITA (BRP)	9352453969	SBI	613295439773	SBIN0031207	2500
	166		PRIYANKA (VRP)	8000613562	RMGB	83054942929	RMGB0000672	1500
	167		SAROOPA (VRP)	9587333853	SBI	61256283991	SBIN0031207	1500
Tinwari	168	Bada Kotecha	HUKMA RAM (BRP)	9649677696	SBI	51109362426	SBIN0031410	2500
	169		श्यामलाल (VRP)	9660072350	SBI	61203106616	SBIN0032115	1500
	170		पिकी शर्मा (VRP)	8890095720	CBIN	3566901680	CBIN0280452	1500
	171		भवानी सिंह (VRP)	8854804110	SBI	61293976583	SBIN0032115	1500
	172		भजनलाल (VRP)	9784208832	SBI	51106815461	SBIN0032115	1500
	173	Balarwa	KAVITA (BRP)	6377697692	UCB	13570110033203	UCBA0001357	2500
	174		सपना (VRP)	8529293243	SBI	51112213185	SBIN0032115	1500
	175		रामजोत (VRP)	7413951381	CBIN	3426200405	CBIN0280452	1500
	176		सुमन (VRP)	9660073399	SBI	41938735901	SBIN0032115	1500
	177		सुमन प्रजापत (VRP)	7073506949	SBI	61316110977	SBIN0031410	1500
	178		दुर्गा (VRP)	9782619475	CBIN	3448201673	CBIN0280452	1500
								305000

उक्त मानदेय राशि रुपये 305000/- (अक्षरे तीन लाख पाँच हजार रुपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

(संदीप चौहान)
निदेशक
सामाजिक लेखा परीक्षा, जवाबदेही एवं परिरक्षण समिति (SSAAT)
Digitally signed by Sandeep Chauhan
Designation : Director
Date: 2024.09.02 17:19:16 IST
Reason: Approved

क्रमांक: एफ 61(55)SSAAT /SA/2023-24/जोधपुर

दिनांक

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

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

निदेशक (SSAAT)

Signature Not Verified

Digitally signed by Sandeep
Chauhan
Designation : Director
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Reason: Approved



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



Email Id: dir.socialaudit@rajasthan.gov.in & Phone No. 0141-2227033

क्रमांक: एफ 61(55) SSAAT /SA/2024.25 /जोधपुर

दिनांक

भुगतान स्वीकृति आदेश संख्या-22

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 जून 2024 (द्वितीय चरण) में दिनांक 27.06.2024 से 02.07.2024 तक मनरेगा योजना में किए गए सामाजिक अंकेक्षण हेतु ब्लॉक/ग्राम संसाधन व्यक्तियों को 5 दिवस के सामाजिक अंकेक्षण मानदेय का भुगतान (ब्लॉक संसाधन व्यक्ति को राशि रु. 500/- प्रति दिवस एवं ग्राम संसाधन व्यक्ति को राशि रु. 300/- प्रति दिवस) सामाजिक अंकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने के भुगतान की स्वीकृति एतद द्वारा प्रदान की जाती है:-

जिला - जोधपुर

पंचायत समिति का नाम	क्र.सं.	ग्राम पंचायत	ब्लॉक एवं ग्राम संसाधन व्यक्ति का नाम	मोबाईल नम्बर	बैंक का नाम	खाता संख्या	आई एफ. एस.सी	मानदेय राशि
AAU	1	Chadi	KANU (BRP)	8239326038	Bank of Baroda	35288100015425	BARBOPHAJOD	2500
			AASHA KANWAR (VRP)	8875715251	RMGB	83016068374	RMGB 0000302	1500
			BABLU KANWAR (VRP)	7414827811	RMGB	83052478241	RMGB 0000302	1500
			GODAWARI JOSHI (VRP)	9602496079	SBI	37310348146	SBIN0032132	1500
	2	Denok	HARIRAM (BRP)	9785363984	UCO Bank	10990101504361	UCBA0001099	2500
			NEHA (VRP)	73398 60905	RMGB	83012472791	RMGB 0000302	1500
			MANJU RANI (VRP)	8209186370	SBI	61316554720	SBIN0032123	1500
			ASHA CHOUDHARY (VRP)	7742086089	RMGB	83032001205	RMGB 0000293	1500
			krishana kumari (VRP)	7737547767	Bank of Baroda	35288100016209	BARBOPHAJOD	1500
BALESAR	3	Bawarli	CHANDU DEVI (BRP)	8769546180	SBI	61289507460	SBIN0032487	2500
			Kumitra (VRP)	7300389213	SBI	34329738668	SBIN0009486	1500
			Afroja(VRP)	7073502773	PNB	17152121001784	PUNB0171510	1500
			Manohar LaL(VRP)	8107204913	SBI	61270957147	SBIN0032010	1500
			Dhana Ram(VRP)	8239330372	PNB	17152281004090	PUNB0171510	1500
			TRILOK DAS(VRP)	8279236297	SBI	61258731283	SBIN0031207	1500
BAP	4	Bhakhari ya	ARCHANA (BRP)	6378705999	SBI	61309248075	SBIN0031205	2500
			Ram ratan (VRP)	8875143529	SBI	61271924417	SBIN0031697	1500
			Rajlaxmi (VRP)	9256207898	RMGB	83070600576	RMGB0000304	1500
			Sanjay Bishnoi (VRP)	8875949148	Bank of Baroda	54990100005860	BARBOKUDIBH	1500
	5	Charnai	CHHAILA RAM MEGHWAL(BRP)	9983329435	SBI	61068573548	SBIN0031205	2500
			Jetha ram (VRP)	8094850344	RMGB	83061294173	RMGB0000304	1500
			mangilal (VRP)	7877958663	RMGB	83058504323	RMGB0000304	1500
	6	Degawari	GUDDI (BRP)	8560090048	UCO	105501100931	UCBA0001099	2500
			pema ram (VRP)	7742301625	RMGB	83015418980	RMGB0000313	1500
			tulcharam (VRP)	9983308414	RMGB	83040043226	RMGB0000304	1500

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BAPINI	7	Bedu	SITA (BRP)	7878268163	SBI	61283003504	SBIN0005484	2500
			JITENDARA SINGH (VRP)	9829620780	ICIC	681101413107	ICIC0002981	1500
			BHARTI KANWAR (VRP)	8239052198	Bank of Baroda	53678100016759	BARB00SIANX	1500
			UMEDA RAM (VRP)	7568025542	ICIC	681101500316	ICIC0006811	1500
	8	Bedu Kalan	KISTUR RAM (BRP)	9983851709	UCO	187310100004650	UBIN0818739	2500
			REKHA (VRP)	8058016415	ICIC	298201001605	ICIC0002982	1500
			SURTA RAM (VRP)	8696069561	SBI	35623702356	SBIN0005484	1500
BAWADI	9	Bhawad	HARI SINGH (BRP)	7339729478	SBI	36436663241	SBIN0009486	2500
			saroj chaudhary (VRP)	6378047923	RMGB	83079678807	RMGB0000308	1500
			Sumita kanwar (VRP)	9001237367	UCO	05383211027058	UCB0000538	1500
			Guddi Devi (VRP)	9680939274	RMGB	83009937763	RMGB0000308	1500
			sumitra (VRP)	6376046541	UCO	05380110043516	UCBA0000538	1500
			Dayal Devi (VRP)	7014139241	UCO	05380110164051	UCBA0000538	1500
	10	Birai	SAROJ (BRP)	8000061264	SBI	40986371805	SBIN0032035	2500
			Sunita Devi (VRP)	9509883103	UCO	05383211028314	UCBA0000538	1500
			Geeta (VRP)	7073116155	RMGB	83044864917	RMGB0000321	1500
			lalita (VRP)	8302658532	SBI	38640246808	SBIN0032094	1500
			Pooja vaishnav (VRP)	9928599237	UCO	05383211006534	UCBA0000538	1500
			leela (VRP)	9351160376	SBI	61206018206	SBIN0031692	1500
BHOPALGARH	11	Asop	MAMTA GODARA (BRP)	7878919585	SATE BANK OF INDIA	61250247834	SBIN0032035	2500
			OM PRAKASH (VRP)	9587643908	Bank of Baroda	95290100003313	BARB0DBASOP	1500
			GAJENDRA PALDIYA (VRP)	9785010188	SATE BANK OF INDIA	55153803506	SBIN0032035	1500
			Mamta (VRP)	9460145126	SATE BANK OF INDIA	61315016613	SBIN0031692	1500
	12	Bagoriya	SUMAN KASWA (BRP)	9587325924	SATE BANK OF INDIA	38212976967	SBIN0032035	2500
			SUMITRA (VRP)	6378092531	Bank of Baroda	95290100003048	BARB0DBASOP	1500
			RUPA RAM (VRP)	8696425682	SATE BANK OF INDIA	20346953291	SBIN0000659	1500
	13	Barni Khurd	KUKI DEVI (BRP)	8690921561	SATE BANK OF INDIA	61268835271	SBIN0032035	2500
			ASHA PRAJAPATI (VRP)	8696425682	SATE BANK OF INDIA	61347806251	SBIN0031693	1500
			SAMPATI (VRP)	9636772356	RMGB	83019124780	RMGB0000294	1500
BILARA	14	Bhavi	KIRAN MEGHWAL (BRP)	7878260593	SATE BANK OF INDIA	61173991442	SBIN0031481	2500
			Indu Bala (VRP)	7412010774	SATE BANK OF INDIA	38346694404	SBIN0005846	1500
			mamta choudhary (VRP)	7340052906	Bank of Baroda	51988100005637	BARB0DBASOP	1500
			Raju Ram (VRP)	9602126730	UCO	05383211027058	UCB0000538	1500
			Shiv Prakash Megawal (VRP)	9660959594	SATE BANK OF INDIA	613412669705	SBIN0005846	1500
	15	Binawas	POOJA MEGHWAL (BRP)	7340318392	UCO	05383211027058	UCB0000538	2500

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			Ravindra Kumar Middle (VRP)	9571273188	UCO	11873211043485	UCBA0001187	1500
			Santosh Devi (VRP)	7742325303	UCO	11870110044995	UCBA0001187	1500
	16	Binjwariya	Ram chandra (BRP)	9413509793	SATE BANK OF INDIA	61139263572	SBIN0031204	2500
			Sangita (VRP)	6350337849	Bank of Baroda	51980100005287	BARB0BILARA	1500
			Maina Meghwal (VRP)	7877311698	UCO	11870110032718	UCBA0001187	1500
			Sunita (VRP)	8239300385	SATE BANK OF INDIA	61287289294	SBIN0031204	1500
			Ravina Choudhary (VRP)	9462809083	UCO	11870110010068	UCBA0001187	1500
			REKHA (VRP)	6376863264	SATE BANK OF INDIA	34611223239	SBIN0005846	1500
CHAMU	17	Deriya	INDIRA CHOUDHARY (BRP)	9468605992	UCO	1095011031336	UCBA0001095	2500
			samta (VRP)	8107627065	UCO	10953211072690	UCBA0001095	1500
			lila (VRP)	9983759943	RMGB	11321089031	RMGB0000301	1500
			jamna kanwar (VRP)	7665701657	UCO	10950110143278	UCBA0001095	1500
			jasraj (VRP)	9610520020	PNB	1472121011897	PUNB0014710	1500
			Bhoma ram (VRP)	9983066336	SBI	20122245659	SBIN0011306	1500
	18	Devania	PAPPU DEVI (BRP)	9079068899	SATE BANK OF INDIA	61252218846	SBIN0032108	2500
			rama (VRP)	8875449673	Bank of Baroda	35288100008148	BARB0PHAJOD	1500
			suraj kanwar (VRP)	9782326485	SATE BANK OF INDIA	36542919464	SBIN0011602	1500
			chhotu kanwar(VRP)	8875018509	UCO	10950110040324	UCBA0001095	1500
			kamla kanwar (VRP)	9828675269	SATE BANK OF INDIA	61263588247	SBIN0032108	1500
			Sunita (VRP)	9462380050	SATE BANK OF INDIA	51111203542	sbm0031785	1500
	19	Gilakaur	PAPPU KANWAR (BRP)	7597452197	SATE BANK OF INDIA	41850710132	SBIN0012847	2500
			tej kanwar(VRP)	9828502763	UCO	10953211072997	UCBA0001095	1500
			dhapu kanwar(VRP)	9982734862	PNB	20922413000765	PNB0209210	1500
	20	Dewatu	SHARWAN KUMAR (BRP)	9672198092	UCO	11963211064046	UCBA0001196	2500
			sunita (VRP)	9462380050	SBI	391491955660	SBIN0031410	1500
			Maina Devi(VRP)	9928619798	UCO	10953211075813	UCBA0001095	1500
			Mumal kanwar (VRP)	Nil	UCO	09760110166277	UCBA0000976	1500
DHAWA	21	Bhandoo Khurd	HANUMAN RAM (BRP)	6350245442	UCO BANK	12190110121153	UCBA0001219	2500
			VIKRAM (VRP)	7023370728	UCO BANK	12193211069928	UCBA0001219	1500
			SURENDRA MEGHWAL (VRP)	7691824208	UCO BANK	12193211070764	UCBA0001219	1500
			RAVINDRA MEGHWAL(VRP)	7691824208	UCO BANK	12193211130123	UCBA0001219	1500
			PRAKASH MAKWANA (VRP)	8209307523	UCO BANK	12193211070948	UCBA0001219	1500
			PRAKASH MEGHWAL(VRP)	8000623595	UCO BANK	12193211099820	UCBA0001219	1500
	22	Bhandu Kalan	PAMLI (BRP)	7073504752	UCO BANK	12190110121153	UCBA0001219	2500

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			REKHA DEVI(VRP)	8824933265	UCO BANK	12193211127512	UCBA0001219	1500
			ANITA(VRP)	7849813721	(SBI) STATE BANK OF INDIA	61150526060	SBIN0031913	1500
			INDRA (VRP)	7357681190	UCO BANK	12193211082606	UCBA0001219	1500
			TAJA RAM (VRP)	9783597526	(SBI) STATE BANK OF INDIA	61166786192	SBIN0031494	1500
			RAVINDRA (VRP)	7568683420	UCO BANK	12190110020234	UCBA0001219	1500
GHANTIYALI	23	Banswara Nagar	PHARSA RAM (BRP)	7340681821	SBI	29773211053378	UCBA0002977	2500
			Geeta (VRP)	8769319175	INDIA POST BANK	46310084348	IPOS0000001	1500
			Sunita (VRP)	9783891452	UCO	29770110004999	UCBA0002977	1500
			Urmila (VRP)	9828488206	UCO	29773211016977	UCBA0002977	1500
			Tila Ram (VRP)	6378812452	INDIA POST BANK	46310008426	IPOS0000001	1500
			Dhana Ram (VRP)	9783729172	UCO	29770110001332	UCBA0002977	1500
	24	Barjasar	RAMESHWAR (BRP)	8824809794	SBI	61121630384	SBIN0032132	2500
			Lalita Meghwal (VRP)	8824809794	UCO	29770110107737	UCBA0002977	1500
			Kamala (VRP)	7742972129	RMGB	83020880709	RMGB0000293	1500
			Chandu (VRP)	8875363218	UCO	8820110055625	UCBA0002977	1500
			Sharda (VRP)	8875747412	UCO	29773211003465	UCBA0002977	1500
			Suman (VRP)	9588912402	UCO	29770110095041	UCBA0002977	1500
	25	Bhiyasar	ROSHANI (BRP)	9828982477	SBI	61288947742	SBIN0031205	2500
			Puna Ram (VRP)	9649579381	SBI	51111315950	SBIN0032132	1500
			Kalu Ram (VRP)	9982254503	SBI	61206947341	SBIN0032132	1500
			Maga Ram (VRP)	7023727999	SBI	61280368514	SBIN0032132	1500
			Puspa (VRP)	7357578142	SBI	61262928253	SBIN0032132	1500
KERU	26	Chowkha	KRISHANA (BRP)	8699844188	SATE BANK OF INDIA	37479540573	SBIN0051114	2500
			Rakesh(VRP)	9116710176	SATE BANK OF INDIA	38415319968	SBIN0031649	1500
			Jitendra (VRP)	9116563114	RMGB	83045410281	RMGB0000604	1500
			Bhabut Ram (VRP)	7297030252	BANK OF INDIA	661218210000112	BKID0006612	1500
			Maina(VRP)	7877334351	UCO	10870110056554	UCBA0001087	1500
LOHAWAT	27	Bhajan Nagar	DEVA RAM MEGHWAL (BRP)	8003335701	UCO	04500110060179	UCBA0000450	2500
			Narayan ram (VRP)	9982486314	UCO	04503211054047	UCBA0000450	1500
			Teeku ram (VRP)	7412826902	SBI	42563985824	SBIN0032424	1500
			Ganga vishan (VRP)	7073173261	SBI	42720753340	SBIN0032424	1500
			Ashoki (VRP)	9828687355	SBI	38170977217	SBIN0032424	1500
	28	Bheeyadiya	PEERA RAM (BRP)	9660346866	SBI	61033175299	SBIN0032424	2500
			Shanti (VRP)	9521608129	UCO	04503211054047	UCBA0000450	1500

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			Jagdish (VRP)	8955361324	SBI	61062220588	SBIN0032424	1500
			Bhavri (VRP)	9660807296	UCO	04500110117750	UCBA0000450	1500
			Omee (VRP)	9928655358	SBI	61264293387	SBIN0032424	1500
			Champa ram (VRP)	8696649410	SBI	61277627577	SBIN0032424	1500
	29	Chainpur a	HEMLATA (BRP)	8824996589	UCO	04503211184294	UCBA0000450	2500
			Mohan ram (VRP)	8824356778	UCO	04500110034668	UCBA0000450	1500
			Suva (VRP)	9166033532	RMGB	83032043767	RMGB0000300	1500
			Omparkash (VRP)	9079017434	Bank of Baroda	35280100011124	BARB0PHAJOD	1500
LUNI	30	Balaji Nagar	SHARAWAN KUMAR (BRP)	8278683848	(SBI) STATE BANK OF INDIA	61276118684	SBIN0032108	2500
			Nandu Kanwar (VRP)	9587600063	(SBI) STATE BANK OF INDIA	39014625544	SBIN0032069	1500
			Rajendra Vishoni (VRP)	9783451573	(SBI) STATE BANK OF INDIA	20324583687	SBIN0005610	1500
			Santosh Devi (VRP)	9636219041	(SBI) STATE BANK OF INDIA	34194825788	SBIN0005610	1500
			Sharda meghwal (VRP)	8890852509	(SBI) STATE BANK OF INDIA	40083634737	SBIN0005610	1500
	31	Birami	RABIYA BANO (BRP)	95710545109	(SBI) STATE BANK OF INDIA	61128282769	SBIN0031204	2500
			Suresh bhati (VRP)	9782660883	(BOB) BANK OF BARODA	46990100008184	BARB0CHBJOD	1500
			Dinesh (VRP)	9929826464	(SBI) STATE BANK OF INDIA	61081800633	SBIN0031997	1500
			Anita (VRP)	9602215955	UCO BANK	13010110040249	UCBA0001301	1500
MANDOR	32	Bisalpur	KUMATA (BRP)	9024370837	Bank Of Boroda	54378100002063	BARB0BSJOD	2500
			Kewal Ram (VRP)	9928600241	State Bank of India	61155117463	SBIN0032069	1500
			Sonu (VRP)	8302327958	State Bank of India	40435443928	SBIN0032319	1500
	33	Dangiyaw as	SONIYA (BRP)	6378255625	State Bank of India	41697338698	SBIN0032069	2500
			Vishnu chauhan (VRP)	9571822590	State Bank of India	61154502998	SBIN0032069	1500
			Seema (VRP)	9024002678	RMGB	83046479582	RMGB0000311	1500
			Sangita Joshi (VRP)	6376875968	Bank Of Boroda	95300100008669	BARB0DBJDRD	1500
			Manish (VRP)	9672160950	State Bank of India	61192425292	SBIN0032069	1500
	34	Daikara	CHAINARAM LOTHYA (BRP)	6375879408	State Bank of India	37347684856	SBIN0032319	2500
			Janwari (VRP)	7877540864	State Bank of India	61192435404	SBIN0031995	1500
			Asha gundi (VRP)	6377489867	Bank Of Boroda	95300100009905	BARB0DBJDRD	1500
			Pooja Goswami (VRP)	9950816724	State Bank of India	61304522757	SBIN0031995	1500
OSIAN	35	Barsalu Kalan	LUNARAM (BRP)	9571160708	SBI	61250416098	SBIN0031410	2500
			Lila (VRP)	8949175342	SBI	61193971602	SBIN0031410	1500
			Rekha (VRP)	8949180649	SBI	61193971646	SBIN0031410	1500
PEEPAD SAHAR	36	Borunda	DHANNARAM (BRP)	9785516587	SBI	61255189788	SBIN0031410	2500
			Manisha (VRP)	8079078916	RMGB	83046479582	RMGB0000311	1500

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			Mamta (VRP)	8306521859	PNB	0824001700240680	PUNB0082400	1500
			Sunita (VRP)	8696677167	SATE BANK OF INDIA	38374065245	SBIN0031481	1500
			Mamta (VRP)	9358012384	RMGB	83082177667	RMGB0000307	1500
	37	Boyal	PRAVEEN RANKAWAT (BRP)	8118838418	PNB	7362000100072590	PUNB0736200	2500
			Rekha (VRP)	6367402803	UCO	13043211049333	UCBA0001304	1500
			Pushpa (VRP)	7878226430	SATE BANK OF INDIA	38179098670	SBIN0031481	1500
			Pinki (VRP)	9950657502	SATE BANK OF INDIA	61229244819	SBIN0031481	1500
			Indra (VRP)	9358062336	SATE BANK OF INDIA	61157020536	SBIN0031481	1500
			Minu Kanwar (VRP)	7240487502	UCO	13040110034477	UCBA0001304	1500
	38	Buchkalan	LADU RAM (BRP)	9521134408	SATE BANK OF INDIA	61189196627	SBIN0031481	2500
			Sampat kanwar (VRP)	8955016575	SATE BANK OF INDIA	40850405455	SBIN0031481	1500
			Kishor ram (VRP)	8890892324	SATE BANK OF INDIA	41238017703	SBIN0031481	1500
			khushbu (VRP)	9680148439	UCO	11883211128687	UCBA0001188	1500
			Mamta (VRP)	8233432959	RMGB	83025338932	RMGB0000309	1500
			Mamta (VRP)	8890313214	SATE BANK OF INDIA	61303625108	SBIN0031481	1500
	39	Chirdhani	SUMAN (BRP)	8690369184	SATE BANK OF INDIA	41237515325	SBIN0031481	2500
			Babi (VRP)	7568534806	SATE BANK OF INDIA	41237341163	SBIN0031481	1500
			Manish (VRP)	9571393984	RMGB	83061483104	RMGB0000309	1500
			kiran (VRP)	8529802181	RMGB	83027137143	RMGB0000309	1500
			Shobha (VRP)	8107777250	SATE BANK OF INDIA	61200891131	SBIN0031481	1500
PHALODI	40	Baori Kalan	BIDAMI (BRP)	6376247120	RMGB	83011593068	RMGB0000304	2500
			Sapna (VRP)	9558188387	RMGB	83024793528	RMGB0000310	1500
			SUNITA DEVI (VRP)	7568761605	Bank of Baroda	35288100018616	BARB0PHAJOD	1500
			Dariya Devi (VRP)	9610235520	RMGB	83026012307	RMGB0000610	1500
	41	Bapini	Anil kumar (BRP)	8875110275	SBI	61139527752	SBIN0031205	2500
			Shanti	7014903147	SBI	61307279264	SBIN0010205	1500
			Nirma	8306762294	RMGB	83084012976	RMGB0000671	1500
			Santosh	9660078908	INDIA POST BANK	010030322259	IPOS0000DOP	1500
			Deepika	6375518611	RMGB	83076918389	RMGB0000671	1500
			Leela Kanwar	9571141779	SBI	20417074970	SBIN0010485	1500
SEKHALA	42	Dedha Chak 3	NENULATA (BRP)	9636099599	UCO	10880110010372	UCBA0001088	2500
			Virodh kanwar (VRP)	7413046645	RMGB	83029862556	RMGB0000610	1500
			Multan (VRP)	9116036071	UCO	10880110074990	UCBA0001088	1500
	43	Dheerpura	BHOMA RAM (BRP)	8963072602	SATE BANK OF INDIA	61139527752	SBIN0031205	2500

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			Mumal (VRP)	7737764773	SATE BANK OF INDIA	3856372907	SBI0032010	1500
			Bhawana (VRP)	9414672146	RMGB	83055943182	RMGB0000319	1500
			Santosh Devi (VRP)	6376635449	SATE BANK OF INDIA	61297500612	SBIN0031207	1500
			Nargish (VRP)	9929488325	UCO	10883211006978	UCBA0001088	1500
	44	Dera	AMRA RAM YADAV (BRP)	9983664528	BANK OF INDIA	661010110001465	BKID0006610	2500
			Naresh Gawa (VRP)	9950328756	SATE BANK OF INDIA	51013904627	SBIN0032010	1500
			Aruna (VRP)	7691895890	PNB	1472341000220	PUNB0014710	1500
			Kumari chauki (VRP)	6375948264	SATE BANK OF INDIA	40565944460	SBIN0032010	1500
			Mumal (VRP)	9680726071	SATE BANK OF INDIA	61322462376	SBIN0032010	1500
SHERGARH	45	Chutarpu ra	DURJAN RAM (BRP)	9983961859	SATE BANK OF INDIA	61132923694	SBIN0031207	2500
			CHAINI KUMARI (VRP)	7665989524	SATE BANK OF INDIA	61276306213	SBIN0031207	1500
			DHAPHOO KUMARI (VRP)	9799535851	RMGB	83070091136	RMGB0000672	1500
			KAMALA KUMARI (VRP)	9783247227	SATE BANK OF INDIA	61203046768	SBIN0031207	1500
	46	Dasaniya	MADA RAM (BRP)	9694138044	SATE BANK OF INDIA	61137603828	SBIN0031207	2500
			Kamla (VRP)	9799535851	RMGB	11321181785	RMGB0000298	1500
			MADHU (VRP)	9772177905	SATE BANK OF INDIA	61256283651	SBIN0031207	1500
			mima devi (VRP)	8529171682	RMGB	83052635579	RMGB0000672	1500
	47	Devigarh	RAMU (BRP)	8696445050	SATE BANK OF INDIA	61292382706	SBIN0031207	2500
			Noji KUMARI (VRP)	6367272887	RMGB	83045212304	RMGB0000672	1500
			OMU DEVI (VRP)	8058551859	UCO	09760110174685	UCBA000976	1500
	48	Devrajgar h	KAVITA (BRP)	9352453969	SATE BANK OF INDIA	61329543973	SBIN0031207	2500
			Pooja (VRP)	9001009047	INDIA POST BANK	046310121238	IPOS0000001	1500
Tinwari	49	Bana Ka Baas	KAVITA (BRP)	6377697692	UCO	13570110033203	UCBA0001357	2500
			Sapana (VRP)	8529293243	SATE BANK OF INDIA	51112213185	SBIN0032115	1500
			suman (VRP)	9660073399	SATE BANK OF INDIA	41938735901	SBIN0032115	1500
			suman prajapati (VRP)	7073506949	SATE BANK OF INDIA	61316110977	SBIN0031410	1500
			Durga (VRP)	9782619475	ICIC	3448201673	CBIN0280452	1500
								383500

उक्त मानदेय राशि रुपये 383500 /- (अक्षरे रुपये तीन लाख तियासी हजार पांच सौ मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

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Digitally signed by निदेशा
सामाजिक लेखा जवाबदेही
Chauhan एवं पारदर्शिता यटी (SSAAT)
Designation : Director

Date: 2024.11.07 17:36:29 IST
Reason: Approved

क्रमांक: एफ 61(55)SSAAT /SA/2023.24 / जोधपुर

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

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

निदेशक (SSAAT)

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Digitally signed by Sandeep
Chauhan
Designation : Director
Date: 2024.11.07 17:36:29 IST
Reason: Approved