



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(74)SSAAT /SA/2023-24 / जयपुर

दिनांक:

भुगतान स्वीकृति आदेश संख्या-17

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 वर्ष 2023-24 के समस्त कार्यों एवं व्यक्तिगत लाभार्थी के कार्यों का वर्ष 2024-25 की प्रथम छः माही में सामाजिक अंकेक्षण कार्य करवाया गया।

वर्ष 2024-25 के माह जून 2024 (प्रथम 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 के मानदेय (ब्लॉक संसाधन व्यक्ति को 500/- रु एवं ग्राम संसाधन व्यक्ति को 300/- रु. प्रति दिवस की दर से) का भुगतान सामाजिक अंकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने की एतद द्वारा स्वीकृति प्रदान की जाती है:-

जिला - जयपुर

क्र. स.	पंचायत समिति का नाम	ग्राम पंचायत	ब्लॉक/ग्राम संसाधन व्यक्ति का नाम	मोबाईल नम्बर	बैंक का नाम	बैंक खाता संख्या	आई.एफ.एस.सी कोड	मानदेय राशि
1	AMBER	Bagwada	Mahendra singh Gurjar - (BRP)	9983592994	UBI	520101203613704	UBIN0915343	2500
			Ajay kumar atal -(VRP)	7615057628	RMGB	83049677514	RMGB0000448	1500
			MEERA DEVI -(VRP)	9352610120	SBI	42013055476	SBIN0032093	1500
			MONIKA RAGAR -(VRP)	7023660173	RMGB	83092099888	RMGB0000448	1500
		Beelpur	Pooja devatwal -(BRP)	9587835061	RMGB	83065740680	RMGB0000448	2500
			SEEMA MEENA -(VRP)	9950632517	RMGB	11330179172	RMGB0000448	1500
			KRISHNA BANIWAL -(VRP)	9351080510	RMGB	83034196790	RMGB0000443	1500
			LOKESH GURJAR -(VRP)	7412994825	UBI	520101203571513	UBIN0915343	1500
			GUDDI BANIWAL -(VRP)	7615057579	RMGB	11330195106	RMGB0000448	1500
			MAMTA BUNKER -(VRP)	7240318771	SBI	61234532184	SBIN0032093	1500
2	ANDHI	Birasana	Beela bunkar -(BRP)	8955707062	SBI	38383014277	SBIN0031043	2500
			SURESH CHAND KUMHAR -(VRP)	7568547265	SBI	61076889031	SBIN0032248	1500
			MAMTA KOLI -(VRP)	7976327665	SBI	61209924104	SBIN0031036	1500
			KAJODI MEENA	8529563642	SBI	61247409348	SBIN0031039	1500
		Chawandiya	Sonam Meena -(BRP)	9602283325	INDIAN BANK	59180587344	IDIB0005559	2500
			SAROJ MAHAWAR -(VRP)	9660441802	SBI	61239084088	SBIN0032248	1500
			SUSHILA KUMARI -(VRP)	9680283344	SBI	61239085424	SBIN0032248	1500
			SANTOSH MEENA	9602030984	SBI	61110865854	SBIN0031039	1500
		Dagota	Rekha balie -(BRP)	9166757668	SBI	61318470451	SBIN0032248	2500



			ANITA SAINI -(VRP)	8739881393	SBI	61275604630	SBBJ011248	1500
			RAJU DEVI MEENA	9784843015	SBI	61209662465	SBIN0031043	1500
			KANARAM SAINI -(VRP)	9929147778	PNB	2629000100046630	PUNB0262900	1500
		Dangarwada	Manisha meena -(BRP)	9636148864	SBI	61286940942	SBIN0031640	2500
			PRIYA MEENA	7425876924	INDIAN BANK	59178631797	IDIB0005559	1500
			BHAWAR SING DHANKA	9001657412	SBI	61259178417	SBIN0032248	1500
3	BASSI	Boorthal	Raj Kumar Sharma -(BRP)	8107460883	SBI	61214348882	SBIN0031039	2500
			Pooja Saini -(VRP)	9587715272	BOI	660210510003347	BKID0006602	1500
			Santosh Sharma -(VRP)	9057259347	HDFC	50100401161391	HDFC 0009115	1500
		Doodhli	Gangashay balai -(BRP)	9928593517	BOI	665416310000432	BKID0006654	2500
			Kiran Prajapat -(VRP)	9875880454	UBI	220612010000301	UBIN0822060	1500
			Beena Meena -(VRP)	6350539953	PNB	16952282001493	PUNB0169510	1500
		Hansmahal	MAMTA DEVI -(VRP)	7688828270	SBI	61234972931	SBIN0032067	1500
			KAILASHI KUMARI MEENA -(VRP)	9887804466	SBI	61122188105	SBIN0031039	1500
			Pooja meena -(VRP)	7300036220	SBI	61241004733	SBIN0031039	1500
			Vimla Devi -(VRP)	8502936570	SBI	61249595057	SBIN0032067	1500
4	CHAKSU	Chandlai	Aachuki saini -(BRP)	7793050267	Union Bank	730702010001842	UBIN0573078	2500
			Krishan choudhary -(VRP)	9929628758	PNB	5152122002517	PUNB0051510	1500
			Teena saini -(VRP)	9079666711	UCO	11490110074381	UCBA0001149	1500
			Jitendra Kumar choudhary -(VRP)	6378918098	CANAR A Bank	4229108000461	CNRB0004229	1500
			Santosh bairwa -(VRP)	9799910290	PNB	5152281000301	PUNB0051510	1500
		Bhojyara	Khemraj saini -(BRP)	9119333830	Union Bank	730702010003790	UBIN0573078	2500
			Seema kumari raigar -(VRP)	7976274415	BOB	34478100014854	BARBOCHAKSU	1500
			Bharti regar -(VRP)	6375686233	BOB	34470100001396	BARBOCHAKSU	1500
			Bhawna raigar -(VRP)	9928391203	SBI	61141784909	SBIN0031040	1500
5	DUDU	Gahlota	Pushpa Jailiya -(BRP)	9660249134	SBI	51105850199	SBIN0031746	2500
			Sunita mourya -(VRP)	9571343022	RMGB	83014782531	RMGB0000469	1500
			Vikas kumar prajapat -(VRP)	9571207438	RMGB	83053553081	RMGB0000469	1500
			Banwari tailor -(VRP)	9784392866	RMGB	11334169490	RMGB0000469	1500
			ASHOK PRAJAPAT -(VRP)	6350356067	RMGB	83053552996	RMGB0000469	1500
		Gaiji	Bhanupartap Singh -(BRP)	9001282243	PNB	3548000100044249	PUNB0354800	2500
			Sona verma -(VRP)	9166090184	RMGB	83041708360	RMGB0000469	1500
			Chand devi -(VRP)	8003283077	PNB	3548000100039414	PUNB0354800	1500
		Harsauli	Lila Jangid -(BRP)	8955486556	SBI	61129372152	SBIN0031041	2500
			Moga jat -(VRP)	9928616910	RMGB	83044247815	RMGB0000469	1500
			Kirte vardhan singh -(VRP)	7740941003	PNB	7218000100052798	PUNB0721800	1500
			Dilip kumar sharma -(VRP)	9521447195	RMGB	83034705517	RMGB0000618	1500
			Parma -(VRP)	9784652651	RMGB	83052390376	RMGB0000469	1500
		Jadawata	Pukhraj tailor -(BRP)	9982192673	RMGB	83035187515	RMGB0000469	2500

			Komal kanwar -(VRP)	6378562667	RMGB	83077156189	RMGB0000469	1500
			Suman Sharma -(VRP)	9784332276	RMGB	83048781139	Rmgb 0000469	1500
			Harjiram gurjar -(VRP)	9352675420	SBI	51064408154	SBIN 0031041	1500
			Soni devi -(VRP)	6378478405	PNB	7218001700000608	PUNB0721800	1500
6	GOVIND GARH	Asti Kalan	Pooja Saini -(BRP)	7690087262	SBI	61137649955	SBIN0031047	2500
			Kalpana soni -(VRP)	7023740056	SBI	61172348605	SBIN0031047	1500
			Roshan Kumawat -(VRP)	8104059771	SBI	61338668404	Sbin0032397	1500
			Jitendra Kumar Kumawat -(VRP)	8432603153	SBI	61163614422	Sbin0031047	1500
			Ramesh Kumawat -(VRP)	8290691178	SBI	51116252336	Sbin0032397	1500
			Sanju Kumawat -(VRP)	8005758738	SBI	61283383427	Sbin0032397	1500
		Bhuteda	Priyanka Kumari -(BRP)	9636920647	HDFC	50100687368009	HDFC0000504	2500
			Nikita choudhary -(VRP)	9950669372	SBI	61338696146	SBIN0031035	1500
		Cheethwari	Mohanlal Bunkar -(BRP)	8852089582	SBI	61114003328	SBIN0031044	2500
			Nathu lal Jat -(VRP)	9950669372	SBI	61088453262	SBIN31035	1500
			Kanta Verma -(VRP)	8561839624	BOB	92170100007137	BARBODBKDER	1500
			Anjali Kumawat -(VRP)	6378964179	PUNB	04382121036530	PUNB0043810	1500
			Govardhan Kumawat -(VRP)	6378864485	SBI	36895881298	Sbin0031047	1500
			Rajat Kumawat -(VRP)	9785573824	PUNB	04382413000158	PUNB0043810	1500
		Devthala	Bhagchand verma -(BRP)	7014858717	SBI	61193264978	SBIN0031044	2500
			Mahendra Kumawat -(VRP)	8104059771	SBI	61215127544	Sbin0031044	1500
			Sunil Kumar Kumawat -(VRP)	8955721195	SBI	37144246095	Sbin0031047	1500
			Madhu Kumawat -(VRP)	6378964179	PUNB	04382642000155	PUNB0043810	1500
			Tannu Kumawat -(VRP)	7413870250	PUNB	04382642000162	PUNB0043810	1500
7	JALSU	Bheelpura	Seema prajapat -(BRP)	7062295239	SBI	61037486572	SBIN0031777	2500
			Raju kanwar -(VRP)	8905692206	RMGB	83083978917	RMGB0000593	1500
			Anju Sharma -(VRP)	9166635872	RMGB	83011697863	Rmgb 0000426	1500
			Riya kumawat -(VRP)	9116530220	SBI	37141025840	SBIN0031035	1500
		Bhurthal	Sheela Prajapat -(BRP)	9166216733	BOM	60139000132	MAHB0001564	2500
			Priyanka Sain -(VRP)	7742004935	UBI	520331002958087	UBINO919055	1500
			MEENA KUMAWAT -(VRP)	8963071525	SBI	40607289777	SBIN0032298	1500
			Pinky Sharma -(VRP)	7597666895	SBI	61269788818	SBINOO32024	1500
			Sanju kanwar -(VRP)	9950365099	RMGB	83069522001	RMGB0000580	1500
		Bichpudi	Vishal Verma -(BRP)	9950793482	Canra Bank	3565108002948	CNRB0003565	2500
			Manju chopra -(VRP)	9166323983	SBI	61271203632	SBIN0031636	1500
			Laxmi Choudhary -(VRP)	9376996065	SBI	36745174349	SBIN0010488	1500
8	JAMWA RAMGARH	Bhuranpura	BAHADUR GURJAR -(BRP)	9784963715	SBI	61320265709	SBIN0032093	2500
			KAVITA SHARMA -(VRP)	8562083134	SBI	33970372753	SBIN0016290	1500
			BABITA SHARMA -(VRP)	9024544648	SBI	39379968937	SBIN0016290	1500
			VANDNA KUMARI -(VRP)	8690287538	BOB	27968100005508	BARBOK00KAS	1500
			ANITA DEVI -(VRP)	9799366936	SBI	61259597370	SBIN0031043	1500
			MEENU DEVI -(VRP)	9269286844	SBI	61337794315	SBIN0031043	1500
9	JHOTWARA	Dhurjaniya	Anita bunakr -(BRP)	7619729034	UCO	31920110042137	UCBA0003192	2500

		was	PINKY JANGID -(VRP)	7296880173	UBI	186810100100778	UBIN0818682	1500
			SARITA DEVI -(VRP)	8619547200	RMGB	83013373743	RMGB0000655	1500
			SHANU KAWAR -(VRP)	9782214670	PNB	2208001700004701	PUNB0220800	1500
			SANGEETA JANGID -(VRP)	9672021462	SBI	38435637397	SBIN0032381	1500
		Fatehpura	Suman verma -(BRP)	9694542741	INDIAN BANK	50398719473	IDIB000M768	2500
			MAMTA KHANDA -(VRP)	8619032013	RMGB	11334911616	RMGB0000457	1500
			SUNITA BALAI -(VRP)	8000159433	BOB	41980100010861	BARBOBEGASX	1500
			MAMTA JANGID -(VRP)	7732897524	BOB	04790100027427	BARBOVJHAJA	1500
		Hathod	Rahul sing solanki -(BRP)	9549926027	RMGB	83040573307	RMGB0000655	2500
			MOHANI DEVI -(VRP)	8386817160	RMGB	83040059335	RMGB0000655	1500
			SARITA MORYA -(VRP)	8005604767	SBI	38257585927	SBIN0032381	1500
			REKHA KAWAR -(VRP)	6367000570	RMGB	83011955032	RMGB0000486	1500
			SANTOSH DEVI -(VRP)	7891931129	BOB	50698100007134	BARBONIWARU	1500
		Kalwar	Suresh mourya -(BRP)	9799437075	SBI	38143075507	SBIN0032381	2500
			SHEELA JAJORIYA -(VRP)	8279217855	INDIAN BANK	50265942437	IDIB000M768	1500
			ANJANA DEVI -(VRP)	8209027579	RMGB	83014356091	SBBJORRMRGB	1500
			Meera Devi -(VRP)	7717203714	RMGB	83074090480	RMGB0000438	1500
10	JOBNER	Bassinaga	Sunita verma -(BRP)	8233415524	SBI	61140897492	SBIN0031041	2500
			Anita Kumawat -(VRP)	7734878770	SBI	61239838549	SBIN0011305	1500
			Badam Devi -(VRP)	6377302976	SBI	61270506921	SBIN0011305	1500
			ANITA KUMAWAT -(VRP)	7877907657	SBI	32517724974	SBIN0011305	1500
		Bhainswara	Jaiprakash verma -(BRP)	7877118807	SBI	61236269368	SBIN0011305	2500
			PAYAL KAWAR -(VRP)	7734843305	SBI	36308894254	SBIN0011305	1500
11	KISHANGARH RENWAL	Basadi Khurd	Mahendra chouhan -(BRP)	8384905197	SBI	61201392096	SBIN0031044	2500
			SUMAN MEENA -(VRP)	7240775822	UCO	2503211005254	UCBA0000250	1500
			RUKMA DEVI -(VRP)	9509975556	RMGB	83015156943	RMGB0000402	1500
			NISHA SAINI -(VRP)	9782835874	RMGB	83013668841	RMGB0000402	1500
12	KOTKHA WADA	Ajairajpura URF Dehlala	Kusumlata saini -(BRP)	8947036197	RMGB	83056740997	RMGB0000409	2500
			DOLI BAI -(VRP)	9351239957	CBI	3946252667	CBIN0284782	1500
			SUNITA SAINI -(VRP)	8290034012	SBI	61174944752	SBIN0031040	1500
		Ajmeripura	Rinku Saini -(BRP)	9983926066	BOB	34470100012818	BARBOCHAKSU	2500
			DEVKI DEVI -(VRP)	9636053708	RMGB	83007399601	RMGB0000441	1500
			PREM MEENA -(VRP)	8769437917	RMGB	8301819150	RMGB0000441	1500
			TASVEER GURJAR -(VRP)	9521536500	BOB	14450100007860	BARBOCHAKSU	1500
13	KOTPUTLI	Basai	Anju kumari -(BRP)	7877252784	SBI	32534429912	SBIN0011392	2500
			Anita Devi -(VRP)	8306465525	RMGB	83037069940	RMGB0000454	1500
			Munesh yadav -(VRP)	9667230223	UBI	535302120002630	UBINO553531	1500
			VANDNA KUMARI -(VRP)	9785497873	UBI	535302010018786	UBIN0553531	1500
14	MADHORAJ PURA	Chandama Kalan	Badre lal Kharwar -(BRP)	9783888447	ICICI	678001545638	ICIC0006780	2500
			VISHNU CHOUDHARY -(VRP)	8503832198	SBI	38358704599	SBIN0031977	1500
			ASHOK CHOUDHARY -(VRP)	9509402434	UCO	10593211106326	UCBA0001059	1500

			RAJESH CHOUDHARY - (VRP)	8058696474	SBI	41158937389	SBIN0031977	1500
			URMILA CHOUDHARY - (VRP)	9983741289	HDFC	50100538116356	HDFC000987	1500
15	MAUZAMA BAD	Boraj	Nathu lal Gusaiwal - (BRP)	8426013264	SBI	61142434045	SBIN0031976	2500
		Dhamana	Sanjana gurjar -(BRP)	9024663815	SBI	61142669419	SBIN0031369	2500
16	PAOTA	Bhuree Bharaj	Manoj kumar chawla - (BRP)	8209256432	RMGB	83012494545	RMGB0000461	2500
			Saroj Devi -(VRP)	9509278437	SBI	61239717579	SBIN0031851	1500
			Mamta Sharma -(VRP)	9024493417	UBI	700502010004342	UBIN0570052	1500
		Buchara	Ganesh ram saini -(BRP)	8504875777	Canara Bank	3815101005279	CNRB0003815	2500
			Manisha Yadav -(VRP)	7878934147	SBI	61162870861	SBIN0031851	1500
			Manisha Balai -(VRP)	9352300373	CBI	3761921220	CBIN0280431	1500
		Chobala	Rekha Bai Yadav -(BRP)	9116727004	Central Bank	3270826253	CBIN0280431	2500
			Kapila yadav -(VRP)	9521028058	SBI	61195513118	SBIN0031851	1500
			Neelam Yadav -(VRP)	9521028058	BOB	53718100000032	BARBOBARNAG	1500
		Dantil	Manisha -(BRP)	7891386461	SBI	41365865487	SBIN0031851	2500
			Divya Sain -(VRP)	7413056995	RMGB	83053189724	SBINORRMRGB	1500
			Ankur bansal -(VRP)	7877369055	SBI	61166548078	SBIN0031851	1500
17	PHAGI	Bhojpura	Kanchan Kanwar -(BRP)	9828960033	SBI	33618768966	SBIN0008190	2500
			Shilpa Baregama -(VRP)	6350169521	BOI	748910110000776	BKID0007489	1500
			Vimla meena -(VRP)	8107040835	RMGB	8107040835	RMGB0000411	1500
		Chauru	Ramadhan meena -(BRP)	9694512161	SBI	33670235208	SBIN0008190	2500
			Sonu Kumari -(VRP)	8209926288	SBI	34398399428	SBIN0012823	1500
			Raju Devi Swami -(VRP)	6367736188	SBI	61168631475	SBIN0031046	1500
			Anju Meena -(VRP)	9549583701	SBI	35349066239	SBIN0012823	1500
18	SAMBHAR	Habaspura	Sunita jangid -(BRP)	9928371218	UBI	703702010000772	UBIN0570371	2500
			RUKMA DEVI VERMA - (VRP)	8003293543	SBI	31548497112	SBIN0000712	1500
			RASNA DEVI -(VRP)	7850958066	SBI	34195858532	SBIN0000712	1500
			BABLI VERMA -(VRP)	9660735966	SBI	61201185182	SBIN0031749	1500
			KIRAN VERMA -(VRP)	9929719832	SBI	34520911577	SBIN0000712	1500
			REENU KUMARI -(VRP)	7062347664	SBI	61167054699	SBIN0031749	1500
		Hirnoda	Surendar Singh -(BRP)	9667428025	PNB	0417001500131966	PUNB0041700	2500
			RADHA DEVI -(VRP)	7792938686	SBBJ	61208136737	SBBJ0010749	1500
			MONA DEVI -(VRP)	6377026539	SBI	61249006299	SBIN0031749	1500
			SUNITA VERMA -(VRP)	8949131828	INDIAN BANK	50436475682	IDIB000M768	1500
		Jaisingh pura	Ramsahay balai -(BRP)	9587844431	UCO	13490110006856	UCBA0001349	2500
			KANCHAN KUMAWAT - (VRP)	9887816735	CBI	2057857410	CBIN0280430	1500
			RAMPYARI KUMAWAT - (VRP)	9251552154	SBI	61205463281	SBIN0000712	1500
			BARJI DEVI -(VRP)	9256804116	SBI	61276255950	SBIN0031749	1500

19	SANGANER	Bhapura	Rajkumari sharma -(BRP)	9119113414	BOB	25048100012794	BARB0BAGJAI	2500
			RAMBABU RAIGAR -(VRP)	9929530564	CBI	1906916697	CBIN0282485	1500
			Komal verma -(VRP)	9636147566	BOB	38260100003213	BARB0MAHAPU	1500
20	SHAHPURA	Bishan Garh	Anita saini -(BRP)	9828453241	SBI	38357972809	SBIN0031851	2500
			KRISHAN BUNKAR VRP)	9782532466	SBI	61018471976	SBIN0031048	1500
			PAPPI SHARMA -(VRP)	9887636937	SBI	61172454668	SBIN0031048	1500
			RAJU KUMARI -(VRP)	7014289827	SBI	61140292408	SBIN0031797	1500
		Devan	Yogendra singh -(BRP)	9799444424	RMGB	83045750341	RMGB0000473	2500
			MEENA SHARMA -(VRP)	6367011804	SBI	61018824583	SBIN0031048	1500
			Sunita -(VRP)	8739883112	SBI	61232658213	SBIN0031037	1500
21	TUNGA	Bhateri	Mahesh kumar sharma -(BRP)	9928509075	SBI	61129332540	SBIN0031924	2500
			Minakshi Meena -(VRP)	6367323963	BOI	660210110012113	BKID0006602	1500
			USHA MAHAVAR -(VRP)	7737219233	BOI	660310110001391	BKID0006603	1500
			Shanti meena -(VRP)	9799296210	SBI	61326829332	Sbin0032249	1500
		Bhoorla	Manbhar sharma -(BRP)	8952983258	SBI	37688489710	SBIN0031924	2500
			Rajni meena -(VRP)	9799215783	Uco Bank	31450110011355	UCBA0003145	1500
			Payal Meena -(VRP)	7062391604	SBI Bank	61294855819	SBINOO31924	1500
			Rekha panchal -(VRP)	9351365899	UCO Bank	15520110020494	Ucba0003145	1500
			Nirmala Devi Bairwa -(VRP)	8233152209	BOI	660210510002389	Bkid0006602	1500
22	VIRATNAGAR	Beelwari	Paras Jain -(BRP)	9024211143	SBI	39572367323	SBIN0031038	2500
			Manisha Swami -(VRP)	9549421649	UCO	6280110100042	UCBA0000628	1500
			Pooja meena -(VRP)	9509721235	SBI	61286151051	SBIN0031038	1500
			Sunita Narwal -(VRP)	9672407025	RMGB	83089208715	RMGB0000449	1500
			Mintu gurjar -(VRP)	9950151048	RMGB	83078052167	RMGB0000449	1500
			Mamta gurjar -(VRP)	6378974321	PNB	2253100100009240	PUNB0225310	1500
	TOTAL							356000

उक्त मानदेय राशि रुपये 356000/- (अक्षरे तीन लाख छप्पन हजार रुपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

(संदीप चौहान)

निदेशक

सामाजिक लेखा परीक्षा, जवाबदेही
एवं पारदर्शिता सोसायटी (SSAAT)

दिनांक:

क्रमांक: एफ 61(74)SSAAT /SA/2023-24 /जयपुर

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

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

निदेशक (SSAAT)