Reference No. : 4032043		ADVICE

Government Of Rajasthan
Payment Advice

Bank Account No. : 43010894994	Scheme Name : NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (SSAAT) - RJ	Month/Year : January / 2025
Advice/Bill No.: 792	Date : 11/11/2025	SNA Name : Society for Social Audit Accountability and Transparanecy (SSAAT) Raj
SNA Office (Office Id) : - 0		SNA DDO Code : 0
Agency Office (Office Id) : - 0		Agency DDO Code : 0
IA Name (Code) : Deputy Director SSAAT Jaipur (RJJP00022627)		
PFMS: RJJP00013485	IFSC : SBIN0031031	State Scheme Code:RJ585

To,
The ,
Please Order to pay ₹ 355500.00 as per PAYMENT ADVICE to the Payee Concerned.

Sign of clerk   Sign of Authority (IA/SNA)

Certificates:
1. All the information, bank details in this advice has been checked and verified personally .
2. Certified that I have personally examined and satisfied myself about the genuineness of claim of Pensioners(s) included in this bill are strictly in accordance with rules and that the said Payee are entitled to such claim and also personally ensured observance of all formalities regarding necessary entries.
3. It is certify that I have carefully examined & verified the master data of the said claim.
4. This Claim /Amount has been drawn for the specific purpose as per the sanction/approval obtained at the competent level.

Sign of Authority

S.No.	Name of Payee	Name of Bank Name of Branch IFMS Code/MICR Code Bank A/C. No. Aadhar No-PFMS Code (Payee)	Sanction No. Sanction Date	Gross Amount	Deduction Amount	Net Amount

------------------AS PER ANNEXURE ENCLOSED------------------

Component List

Name-(Code)	Amount
Salary and Allowance-(02.02.16)	355500.00

Voucher

No. : 16818775   Date: 19/11/2025

For Office Use

Pay : ₹ 355500.00
(In Words) : THREE LAKH FIFTY FIVE THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 355500.00
(In Words) : THREE LAKH FIFTY FIVE THOUSAND FIVE HUNDRED ONLY

By B.T. : Accounting : ₹ 0.0   Non Accounting : ₹ 0.00

Total Credit RS. : ₹ 355500.00

Sign of Authority

ANNEXURE

S.No.	Name of Payee	Name of Bank Name of Branch IFMS Code/MICR Code Bank A/C. No. Aadhar No.-PFMS Code (Payee)	Sanction No. Sanction Date	Gross Amount	Deduction Name Deduction Amount	Net Amount
1.	ACHALARAM	STATE BANK OF INDIA-LOHAWAT SBIN0032424/ 61322619250-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
2.	AFSANA	UCO BANK-BALESAR SATTA UCBA0001088/ 10883211005629-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
3.	AMAR RAM YADAV	BANK OF INDIA-JODHPUR BKID0006610/ 661010110001465-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
4.	AMRIT LAL	STATE BANK OF INDIA-MANAKLAO SBIN0031681/ 61076718236-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
5.	ANIL KUMAR	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 61088662800-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
6.	ANITA	UCO BANK-SALAWAS UCBA0001301/ 13010110040249-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
7.	ARCHANA	STATE BANK OF INDIA-TINWARI SBIN0031410/ 37787198626-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
8.	ARUN	BANK OF BARODA-Mandore Road Jodhpur BARB0JODMAN/342012013 42030100010395-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
9.	ASHOK KUMAR	UCO BANK-OSIAN UCBA0003170/ 31703211055020-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
10.	ASHOKI	STATE BANK OF INDIA-LOHAWAT SBIN0032424/ 38170977217-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
11.	BABLI	BANK OF BARODA-Pokhra BARB0POKHRA/345012502 41010100005514-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
12.	BABY	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 41237341163-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
13.	BALU DEVI	INDIAN BANK-PHALODI IDIB000P633/ 50045931854-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
14.	BHABUT RAM	BANK OF INDIA-BERU, JODHPUR BKID0006612/ 661218210000112-RJJP00022627	18746956 10/11/2025	1500.00		1500.00

15.	BHAJAN LAL	STATE BANK OF INDIA-Mathaniya SBIN0032115/ 51106815461-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
16.	BHAJAN LAL	UCO BANK-BHAVI UCBA0000639/ 06390110003213-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
17.	BHANWRI	UCO BANK-LOHAWAT UCBA0000450/ 04500110117750-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
18.	BHAWANA	Rajasthan Marudhra Gramin Bank-Sekhala RMGB0000319/0 83055943182-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
19.	BHIKHA RAM	STATE BANK OF INDIA-SHERGARH SBIN0031207/ 51042203821-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
20.	BHOMA RAM	STATE BANK OF INDIA-PAOTA B ROAD, JODHPUR SBIN0030348/ 20105244677-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
21.	BHOMA RAM	STATE BANK OF INDIA-POKHARAN SBIN0011306/ 20122245659-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
22.	BIDAMI	Rajasthan Marudhra Gramin Bank-JAMBA RMGB0000304/0 83011593068-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
23.	CHAINI	INDIAN BANK-PHALODI IDIB000P633/ 59133969090-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
24.	CHAINI KUMARI	STATE BANK OF INDIA-SHERGARH SBIN0031207/ 61276306213-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
25.	DARIYA DEVI	Rajasthan Marudhra Gramin Bank-Sekhasar RMGB0000610/0 83026012307-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
26.	DAYAL DEVI	UCO BANK-BAORI UCBA0000538/ 05380110164051-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
27.	DEEPA RAM	STATE BANK OF INDIA-OSIAN SBIN0005484/ 41697745025-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
28.	DEEPIKA	Rajasthan Marudhra Gramin Bank-PHALODI RMGB0000671/0 83076918389-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
29.	DEEPIKA	STATE BANK OF INDIA-JHANWAR SBIN0051114/ 65238990583-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
30.	DEVA RAM MEGHWAL	UCO BANK-LOHAWAT UCBA0000450/ 04500110060179-RJJP00022627	18746956 10/11/2025	2500.00		2500.00

31.	DHANA RAM	UCO BANK-Ghantiyali UCBA0002977/ 29770110001332-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
32.	DHANNA RAM	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 41355589788-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
33.	DIVYA SHARMA	STATE BANK OF INDIA-GULAB SAGAR, JODHPUR SBIN0031762/ 61247495419-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
34.	DURGA	CENTRAL BANK OF INDIA-MATHANIA CBIN0280452/ 3448201673-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
35.	DURJAN RAM	STATE BANK OF INDIA-SHERGARH SBIN0031207/ 61132923694-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
36.	ELASI	UCO BANK-CHAMU UCBA0001095/ 10950100005183-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
37.	GAJENDRA PALDIYA	STATE BANK OF INDIA-BHOPALGARH-JODHPUR SBIN0032035/ 55153803506-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
38.	GEETA	UCO BANK-BHOPALGARH UCBA0000451/ 04513211005070-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
39.	GEETA KANWAR	PUNJAB NATIONAL BANK-TINWARI, JODHPUR PUNB0139910/ 13992281000883-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
40.	GUNESHARAM	UCO BANK-DHAVA UCBA0001219/ 12190110027486-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
41.	HANUMAN	UCO BANK-DHAVA UCBA0001219/ 12190110121153-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
42.	HARI SINGH	STATE BANK OF INDIA-JELOOGAGADI SBIN0009486/ 36436663241-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
43.	HEENA	STATE BANK OF INDIA-LUNI SBIN0005610/ 61285585896-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
44.	HEMLATA	UCO BANK-LOHAWAT UCBA0000450/ 04503211184294-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
45.	HIMMATA RAM	INDIAN BANK-PHALODI IDIB000P633/ 59155409496-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
46.	HUKMA RAM	STATE BANK OF INDIA-TINWARI SBIN0031410/ 51109362426-RJJP00022627	18746956 10/11/2025	2500.00		2500.00

47.	INDIRA CHOUDHARY	UCO BANK-CHAMU UCBA0001095/ 10950110131336-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
48.	INDRA	UCO BANK-DHAVA UCBA0001219/ 12193211082606-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
49.	ISHWAR	Rajasthan Marudhra Gramin Bank-NANEU RMGB0000313/0 83073532217-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
50.	JAGDISH	STATE BANK OF INDIA-LOHAWAT SBIN0032424/ 61062220588-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
51.	JAMNA KANWAR	UCO BANK-CHAMU UCBA0001095/ 10950110143278-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
52.	JANWARI	STATE BANK OF INDIA-SHRI KANHAIYA NAGAR JODHPUR SBIN0031995/ 61192435404-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
53.	JETHA RAM	Rajasthan Marudhra Gramin Bank-JAMBA RMGB0000304/0 83061294173-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
54.	JETHU SINGH	UCO BANK-BELWA UCBA0001222/ 12223211005919-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
55.	JIMI BHORA	Rajasthan Marudhra Gramin Bank-MALAR RMGB0000312/0 83060584781-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
56.	JITENDARA SINGH	ICICI BANK LTD-JAKHAN ICIC0002981/ 681101413107-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
57.	JITENDRA CHOUHAN	STATE BANK OF INDIA-PAL ROAD JODHPUR SBIN0031997/ 61167563980-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
58.	JYOTI MEGHWAL	STATE BANK OF INDIA-ADB BILARA SBIN0005846/ 381889900243-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
59.	KAMALA KUMARI	STATE BANK OF INDIA-SHERGARH SBIN0031207/ 61203046768-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
60.	KAMLA	PUNJAB NATIONAL BANK-KHICHAN PUNB0025910/ 02592281003729-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
61.	KAMLA	Rajasthan Marudhra Gramin Bank-Chaba RMGB0000298/0 11321181785-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
62.	KAMLA KANWAR	STATE BANK OF INDIA-DECHOO SBIN0032108/ 61263588247-RJJP00022627	18746956 10/11/2025	1500.00		1500.00

63.	KANCHAN	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 41362143930-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
64.	KAVARU	BANK OF BARODA-MANJI KA HATHA BARB0PAOTAX/342012017 47050100005694-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
65.	KAVITA	UCO BANK-CHAMU UCBA0001095/ 10953211114871-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
66.	KAVITA	UCO BANK-MATHANIA UCBA0001357/ 13570110033203-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
67.	KAVITA OJHA	STATE BANK OF INDIA-LOHAWAT SBIN0032424/ 31505147009-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
68.	KEVAL RAM	STATE BANK OF INDIA-BANAR SBIN0032069/ 61155117463-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
69.	KHUSHBU	UCO BANK-PIPARCITY UCBA0001188/ 11883211128687-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
70.	KHUSHBU BHAT	STATE BANK OF INDIA-BILARA SBIN0031204/ 61225988239-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
71.	KIRAN	Rajasthan Marudhra Gramin Bank-Kosana RMGB0000309/0 83027137143-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
72.	KIRAN MEGHWAL	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 61173991442-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
73.	KIRANA DEVADA	STATE BANK OF INDIA-BHOPALGARH-JODHPUR SBIN0032035/ 61277713182-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
74.	KISHAN LAL	UNION BANK OF INDIA-CHOPASANI SHIKSHA UBIN0558621/ 586202010005257-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
75.	KISHOR RAM	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 41238017703-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
76.	KISTUR RAM	UNION BANK OF INDIA-Bilara UBIN0818739/ 187310100004650-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
77.	KRISHANA	STATE BANK OF INDIA-JHANWAR SBIN0051114/ 37479540573-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
78.	KRITIKA	UCO BANK-KEROO UCBA0001305/ 13050110100431-RJJP00022627	18746956 10/11/2025	1500.00		1500.00

79.	KUKI DEVI	STATE BANK OF INDIA-BHOPALGARH-JODHPUR SBIN0032035/ 61268835271-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
80.	LALITA MEGHWAL	UCO BANK-Ghantiyali UCBA0002977/ 29770110107737-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
81.	LALITA TAK	BANK OF BARODA-Chopasani Road Jodhpur BARB0JODCHO/342012011 42018100005051-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
82.	LEELA	Rajasthan Marudhra Gramin Bank-Jawahar Nagar RMGB0000491/0 83048738875-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
83.	LUNARAM	STATE BANK OF INDIA-TINWARI SBIN0031410/ 61250416098-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
84.	MADA RAM	STATE BANK OF INDIA-SHERGARH SBIN0031207/ 61137603828-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
85.	MADHU	STATE BANK OF INDIA-SHERGARH SBIN0031207/ 61256283651-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
86.	MADINA	STATE BANK OF INDIA-MANAKLAO SBIN0031681/ 61247554839-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
87.	MAINA	Rajasthan Marudhra Gramin Bank-Bambore RMGB0000604/0 83087643024-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
88.	MAMTA	STATE BANK OF INDIA-CHOKHA SBIN0031649/ 39510950103-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
89.	MAMTA	STATE BANK OF INDIA-LUNI SBIN0005610/ 37230350798-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
90.	MAMTA	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 41252829751-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
91.	MAMTA	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 61303625108-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
92.	MAMTA GODARA	STATE BANK OF INDIA-BHOPALGARH-JODHPUR SBIN0032035/ 41703033103-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
93.	MANGI LAL	Rajasthan Marudhra Gramin Bank-JAMBA RMGB0000304/0 83058504323-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
94.	MANISHA	STATE BANK OF INDIA-BANAR SBIN0032069/ 61192425292-RJJP00022627	18746956 10/11/2025	1500.00		1500.00

95.	MANJU	UCO BANK-DECHU UCBA0001196/ 11963211087946-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
96.	MANJU DEVI	BANK OF BARODA-PHALODI, RAJASTHAN BARB0PHAJOD/342012502 35280100016614-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
97.	MANJU MEGHWAL	STATE BANK OF INDIA-BHOPALGARH-JODHPUR SBIN0032035/ 65262732895-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
98.	MAYA	PUNJAB NATIONAL BANK-RTGS-HO AMALGAMATED OBC PUNB0000010/0 13992281007202-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
99.	MEENU KANWAR	UCO BANK-KHANGTA UCBA0001304/ 13040110034477-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
100.	MIMA DEVI	Rajasthan Marudhra Gramin Bank-SHERGARH RMGB0000672/0 83052635579-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
101.	NAKUL MEGHWAL	STATE BANK OF INDIA-LOHAWAT SBIN0032424/ 61250506753-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
102.	NANDU KANWAR	STATE BANK OF INDIA-BANAR SBIN0032069/ 39014625544-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
103.	NARGIS	UCO BANK-BALESAR SATTA UCBA0001088/ 10883211006978-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
104.	NEETU	STATE BANK OF INDIA-SALWAN KALAN SBIN0031692/ 61016914707-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
105.	NEETU	UCO BANK-DECHU UCBA0001196/ 11963211143857-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
106.	NENULATA	UCO BANK-BALESAR SATTA UCBA0001088/ 10880110010372-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
107.	NIMBU RAM	STATE BANK OF INDIA-POKHARAN SBIN0011306/ 32867682784-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
108.	NIRMA	Rajasthan Marudhra Gramin Bank-PHALODI RMGB0000671/0 83084012976-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
109.	NIRMA	STATE BANK OF INDIA-NATIONAL LAW UNIVERSITY, JODHPUR SBIN0013525/ 61202831283-RJJP00022627	18746956 10/11/2025	1500.00		1500.00

110.	NIRMA RAWAR	STATE BANK OF INDIA-ADB BILARA SBIN0005846/ 34787638886-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
111.	NIRMLA	Rajasthan Marudhra Gramin Bank-Jawahar Nagar RMGB0000491/0 83030796767-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
112.	OM PRAKASH	BANK OF BARODA-ASOP BARB0DBASOP/ 95290100003313-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
113.	OM PRAKASH	BANK OF BARODA-PHALODI, RAJASTHAN BARB0PHAJOD/342012502 35280100011124-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
114.	OMU DEVI	UCO BANK-SETRAWAS UCBA0000976/ 09760110174685-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
115.	PAMLI	UCO BANK-DHAVA UCBA0001219/ 12193211079576-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
116.	PANCHI	STATE BANK OF INDIA-PHALODI SBIN0031205/ 61251963506-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
117.	PEERA RAM	STATE BANK OF INDIA-LOHAWAT SBIN0032424/ 61033175231-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
118.	PINKI	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 61229244819-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
119.	POOJA	India Post Payments Bank Ltd.-Pratapgarh IPOS0000001/0 046310121238-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
120.	POOJA	STATE BANK OF INDIA-GANGANI SBIN0008868/ 35100271728-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
121.	POOJA CHOUDHARY	Rajasthan Marudhra Gramin Bank-SHERGARH RMGB0000672/0 8308102118-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
122.	POOJA MEGHWAL	STATE BANK OF INDIA-Mathaniya SBIN0032115/ 40313611939-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
123.	POOJA MEGHWAL	UCO BANK-KHARIYA MITHPUR UCBA0001187/ 11870110076934-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
124.	POOJA SHARMA	UCO BANK-PIPARCITY UCBA0001188/ 11883211083504-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
125.	PRAKASH MAKWANA	UCO BANK-DHAVA UCBA0001219/ 12193211070948-RJJP00022627	18746956 10/11/2025	1500.00		1500.00

126.	PRAKASH MEGHWAL	UCO BANK-DHAVA UCBA0001219/ 12193211070320-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
127.	PRAVEEN RANKAWAT	STATE BANK OF INDIA-Sbi Boranada SBIN0011310/ 41221197193-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
128.	PREM	Rajasthan Marudhra Gramin Bank-CHEELA RMGB0000300/0 83084474657-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
129.	PREM LATA PUROHIT	Rajasthan Marudhra Gramin Bank-LORDIYAN RMGB0000310/0 83068096548-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
130.	PUKHA RAM	STATE BANK OF INDIA-OSIAN SBIN0005484/ 36893195018-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
131.	PUSHPA	Rajasthan Marudhra Gramin Bank-Chaba RMGB0000298/0 83014594911-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
132.	RADHESHYAM	STATE BANK OF INDIA-PHALODI SBIN0031205/ 61169310438-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
133.	RAHISA	Rajasthan Marudhra Gramin Bank-MALAR RMGB0000312/0 83027822082-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
134.	RAJ KANWAR	STATE BANK OF INDIA-MERTA CITY SBIN0031115/ 61073739350-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
135.	RAJLAXMI	Rajasthan Marudhra Gramin Bank-JAMBA RMGB0000304/0 83070600576-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
136.	RAJU RAM	UCO BANK-BHAVI UCBA0000639/ 06393211027935-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
137.	RAJU RAM	UCO BANK-DHAVA UCBA0001219/ 12190110074916-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
138.	RAKESH	STATE BANK OF INDIA-ADB BILARA SBIN0005846/ 33237951577-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
139.	RAM CHANDRA	STATE BANK OF INDIA-BILARA SBIN0031204/ 61139263572-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
140.	RAMESHWAR	STATE BANK OF INDIA-AAU SBIN0032132/ 61121630384-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
141.	RAMJOT	CENTRAL BANK OF INDIA-MATHANIA CBIN0280452/ 3426200405-RJJP00022627	18746956 10/11/2025	1500.00		1500.00

142.	RAMJOT	STATE BANK OF INDIA-BIRANI SBIN0031693/ 61281534651-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
143.	RAVI GAHLOT	UNION BANK OF INDIA-CHOPASANI SHIKSHA UBIN0558621/ 586202010008221-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
144.	RAVINDRA	UCO BANK-DHAVA UCBA0001219/ 12190110020234-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
145.	RAVINDRA KUMAR MIDDLE	UCO BANK-KHARIYA MITHPUR UCBA0001187/ 11873211043485-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
146.	RAVINDRA MEGHWAL	UCO BANK-DHAVA UCBA0001219/ 12193211130123-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
147.	REKHA	ICICI BANK LTD-POONASAR ICIC0002982/ 298201001605-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
148.	REKHA	STATE BANK OF INDIA-OSIAN SBIN0031206/ 61193971646-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
149.	REKHA	UCO BANK-DHAVA UCBA0001219/ 12193211127512-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
150.	REKHA SHARMA	PUNJAB NATIONAL BANK-KHICHAN PUNB0025910/ 259100100008231-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
151.	RENU SHARMA	STATE BANK OF INDIA-JALORI GATE, JODHPUR SBIN0031201/ 42188523489-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
152.	RINKU	STATE BANK OF INDIA-JHANWAR SBIN0051114/ 65266052566-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
153.	SAMPAT KANWAR	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 40850405455-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
154.	SAMTA	UCO BANK-CHAMU UCBA0001095/ 10953211072690-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
155.	SANGEETA JOSHI	BANK OF BARODA-BANAR ROAD JODHPUR BARB0DBJDRD/342012022 95300100008669-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
156.	SANGITA	Rajasthan Marudhra Gramin Bank-JAMBA RMGB0000304/0 83046653879-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
157.	SANTOSH	Rajasthan Marudhra Gramin Bank-PHALODI RMGB0000671/0 83096639708-RJJP00022627	18746956 10/11/2025	1500.00		1500.00

158.	SANTOSH DEVI	STATE BANK OF INDIA-LUNI SBIN0005610/ 34194825788-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
159.	SANTOSH DEVI	UCO BANK-KHARIYA MITHPUR UCBA0001187/ 11870110044995-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
160.	SAPNA	Rajasthan Marudhra Gramin Bank-LORDIYAN RMGB0000310/0 83024793528-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
161.	SAPNA	STATE BANK OF INDIA-Mathaniya SBIN0032115/ 51112213185-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
162.	sarita	PUNJAB NATIONAL BANK-KHICHAN PUNB0025910/ 02592281008717-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
163.	SARITA	STATE BANK OF INDIA-AAU SBIN0032132/ 39968592146-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
164.	SAROJ CHOUDHARY	STATE BANK OF INDIA-BILARA SBIN0031204/ 61158676621-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
165.	SHANTI	STATE BANK OF INDIA-RASMECC, TIRUCHIRAPALLI SBIN0010205/ 61307279264-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
166.	SHANTI	UCO BANK-LOHAWAT UCBA0000450/ 04500110011867-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
167.	SHARDA	UCO BANK-Ghantiyali UCBA0002977/ 29773211003465-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
168.	SHARDA MEGHWAL	STATE BANK OF INDIA-LUNI SBIN0005610/ 40083634737-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
169.	SHARWAN KUMAR	STATE BANK OF INDIA-DECHOO SBIN0032108/ 61276118684-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
170.	SHARWAN KUMAR	UCO BANK-DECHU UCBA0001196/ 11963211064046-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
171.	SHAYAR	UCO BANK-BALESAR SATTA UCBA0001088/ 10880110003664-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
172.	SHIVDAT	UCO BANK-ASOP UCBA0000464/ 04640100106401-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
173.	SHIVINI	Rajasthan Marudhra Gramin Bank-Chaba RMGB0000298/0 83008503883-RJJP00022627	18746956 10/11/2025	1500.00		1500.00

174.	SHRAWAN RAM	STATE BANK OF INDIA-ADB BILARA SBIN0005846/ 31026396195-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
175.	SHYAM LAL	STATE BANK OF INDIA-Mathaniya SBIN0032115/ 61203106616-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
176.	SITA	STATE BANK OF INDIA-OSIAN SBIN0005484/ 61283003504-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
177.	SONU	STATE BANK OF INDIA-DANGIYAWAS SBIN0032319/ 40435443928-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
178.	SUMAN	STATE BANK OF INDIA-Mathaniya SBIN0032115/ 41938735901-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
179.	SUMAN	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 41237515325-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
180.	SUMAN	UCO BANK-Ghantiyali UCBA0002977/ 29770110095041-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
181.	SUMAN KASWA	STATE BANK OF INDIA-BHOPALGARH-JODHPUR SBIN0032035/ 38212976967-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
182.	SUMAN PRAJAPAT	STATE BANK OF INDIA-TINWARI SBIN0031410/ 61316110977-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
183.	SUMAN RAIKA	BANK OF BARODA-OSIAN BARB0OSIANX/342012051 53670100017874-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
184.	SUMITRA	BANK OF BARODA-ASOP BARB0DBASOP/ 95290100003048-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
185.	SUMITRA	STATE BANK OF INDIA-LOHAWAT SBIN0032424/ 43879790157-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
186.	SUNIL	STATE BANK OF INDIA-Mathaniya SBIN0032115/ 38797018146-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
187.	SUNITA DEVI	BANK OF BARODA-PHALODI, RAJASTHAN BARB0PHAJOD/342012502 35288100018616-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
188.	SURESH	STATE BANK OF INDIA-C N ROY ROAD SBIN0014517/ 43060560188-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
189.	SURESH	UCO BANK-DHAVA UCBA0001219/ 12190110020470-RJJP00022627	18746956 10/11/2025	1500.00		1500.00

190.	SURJI	UNION BANK OF INDIA-UMMAIDNAGAR UBIN0543012/ 430102120000789-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
191.	SUSHILA MEGHWAL	STATE BANK OF INDIA-BILARA SBIN0031204/ 61025152837-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
192.	SUVA	Rajasthan Marudhra Gramin Bank-CHEELA RMGB0000300/0 83032043767-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
193.	TAJA RAM	STATE BANK OF INDIA-AJIT SBIN0031494/ 61166786192-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
194.	TARA	STATE BANK OF INDIA-PHALODI SBIN0010485/ 34700675487-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
195.	TARUNA	BANK OF BARODA-TINWARI BARB0TINWAR/342013000 40980100007761-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
196.	TEEKU RAM	STATE BANK OF INDIA-LOHAWAT SBIN0032424/ 42563985824-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
197.	TRILOK DAS	STATE BANK OF INDIA-SHERGARH SBIN0031207/ 61258731283-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
198.	TULCHARAM	Rajasthan Marudhra Gramin Bank-NANEU RMGB0000313/0 83040043926-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
199.	UMAR DEEN	UCO BANK-PHALODI UCBA0000882/ 08820110016404-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
200.	UMEDA RAM	ICICI BANK LTD-BAPINI ICIC0006811/ 681101500316-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
201.	USHA SUTHAR	STATE BANK OF INDIA-MANAKLAO SBIN0031681/ 65153768677-RJJP00022627	18746956 10/11/2025	2500.00		2500.00
202.	VASUNDHARA MEGHWAL	UCO BANK-LOHAWAT UCBA0000450/ 04503211066859-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
203.	Vijay TIWARI	STATE BANK OF INDIA-BILARA SBIN0031204/ 38175244334-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
204.	VIKRAM	UCO BANK-DHAVA UCBA0001219/ 12193211069928-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
205.	VIMLA	INDIAN BANK-PHALODI IDIB000P633/ 59171325754-RJJP00022627	18746956 10/11/2025	1500.00		1500.00

206.	VISHNARAM	STATE BANK OF INDIA-DECHOO SBIN0032108/ 39079869562-RJJP00022627	18746956 10/11/2025	1500.00		1500.00
207.	VISHNU CHOUHAN	STATE BANK OF INDIA-CB GANJ,BAREILLY SBIN0003269/ 61154502998-RJJP00022627	18746956 10/11/2025	1500.00		1500.00

Payable Amount : 355500.00

Amount in Words : THREE LAKH FIFTY FIVE THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4032048		ADVICE

Government Of Rajasthan
Payment Advice

Bank Account No. : 43010894994	Scheme Name : NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (SSAAT) - RJ	Month/Year : January / 2025
Advice/Bill No.: 793	Date : 11/11/2025	SNA Name : Society for Social Audit Accountability and Transparanecy (SSAAT) Raj
SNA Office (Office Id) : - 0		SNA DDO Code : 0
Agency Office (Office Id) : - 0		Agency DDO Code : 0
IA Name (Code) : Deputy Director SSAAT Jaipur (RJJP00022627)		
PFMS: RJJP00013485	IFSC : SBIN0031031	State Scheme Code:RJ585

To,
The ,
Please Order to pay ₹ 341000.00 as per PAYMENT ADVICE to the Payee Concerned.

Sign of clerk　　　　Sign of Authority (IA/SNA)

Certificates:
1. All the information, bank details in this advice has been checked and verified personally .
2. Certified that I have personally examined and satisfied myself about the genuineness of claim of Pensioners(s) included in this bill are strictly in accordance with rules and that the said Payee are entitled to such claim and also personally ensured observance of all formalities regarding necessary entries.
3. It is certify that I have carefully examined & verified the master data of the said claim.
4. This Claim /Amount has been drawn for the specific purpose as per the sanction/approval obtained at the competent level.

Sign of Authority

S.No.	Name of Payee	Name of Bank Name of Branch IFMS Code/MICR Code Bank A/C. No. Aadhar No-PFMS Code (Payee)	Sanction No. Sanction Date	Gross Amount	Deduction Amount	Net Amount
--AS PER ANNEXURE ENCLOSED--						

Component List

Name-(Code)	Amount
Salary and Allowance-(02.02.16)	341000.00

Voucher

No. : 16818776　　Date: 19/11/2025

For Office Use

Pay : ₹ 341000.00
(In Words) : THREE LAKH FOURTY ONE THOUSAND ONLY

(In cash) : ₹ 341000.00
(In Words) : THREE LAKH FOURTY ONE THOUSAND ONLY

By B.T. : Accounting : ₹ 0.0　　Non Accounting : ₹ 0.00

Total Credit RS. : ₹ 341000.00

Sign of Authority

ANNEXURE

S.No.	Name of Payee	Name of Bank Name of Branch IFMS Code/MICR Code Bank A/C. No. Aadhar No.-PFMS Code (Payee)	Sanction No. Sanction Date	Gross Amount	Deduction Name Deduction Amount	Net Amount
1.	AFSANA	UCO BANK-BALESAR SATTA UCBA0001088/ 10883211005629-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
2.	AMAR RAM YADAV	BANK OF INDIA-JODHPUR BKID0006610/ 661010110001465-RJJP00022627	18746978 10/11/2025	2500.00		2500.00
3.	AMRIT LAL	STATE BANK OF INDIA-MANAKLAO SBIN0031681/ 61076718236-RJJP00022627	18746978 10/11/2025	2500.00		2500.00
4.	ANIL KUMAR	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 61088662800-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
5.	ANITA	UCO BANK-SALAWAS UCBA0001301/ 13010110040249-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
6.	ANITA GOUR	STATE BANK OF INDIA-PAOTA B ROAD, JODHPUR SBIN0030348/ 20280324231-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
7.	ANOP RAM	UCO BANK-DHAVA UCBA0001219/ 12190110063675-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
8.	ARCHANA	STATE BANK OF INDIA-TINWARI SBIN0031410/ 37787198626-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
9.	ARUN	BANK OF BARODA-Mandore Road Jodhpur BARB0JODMAN/342012013 42030100010395-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
10.	ASHOK	PUNJAB NATIONAL BANK-DECHOO PUNB0209210/ 2092100100009019-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
11.	ASHOK KUMAR	UCO BANK-OSIAN UCBA0003170/ 31703211055020-RJJP00022627	18746978 10/11/2025	2500.00		2500.00
12.	ASHOKI	STATE BANK OF INDIA-LOHAWAT SBIN0032424/ 38170977217-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
13.	BALU DEVI	INDIAN BANK-PHALODI IDIB000P633/ 50045931854-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
14.	BHABUT RAM	BANK OF INDIA-BERU, JODHPUR BKID0006612/ 661218210000112-RJJP00022627	18746978 10/11/2025	1500.00		1500.00

15.	BHAJAN LAL	STATE BANK OF INDIA-Mathaniya SBIN0032115/ 51106815461-RJJP00022627	18746978 10/11/2025	2500.00		2500.00
16.	BHAJAN LAL	UCO BANK-BHAVI UCBA0000639/ 06390110003213-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
17.	BHIKHA RAM	STATE BANK OF INDIA-SHERGARH SBIN0031207/ 51042203821-RJJP00022627	18746978 10/11/2025	2500.00		2500.00
18.	BHOMA RAM	STATE BANK OF INDIA-PAOTA B ROAD, JODHPUR SBIN0030348/ 20105244677-RJJP00022627	18746978 10/11/2025	2500.00		2500.00
19.	CHAINI	INDIAN BANK-PHALODI IDIB000P633/ 59133969090-RJJP00022627	18746978 10/11/2025	2500.00		2500.00
20.	DAYAL DEVI	UCO BANK-BAORI UCBA0000538/ 05380110164051-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
21.	DEEPA RAM	STATE BANK OF INDIA-OSIAN SBIN0005484/ 41697745025-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
22.	DEEPIKA	STATE BANK OF INDIA-JHANWAR SBIN0051114/ 65238990583-RJJP00022627	18746978 10/11/2025	2500.00		2500.00
23.	DEVA RAM MEGHWAL	UCO BANK-LOHAWAT UCBA0000450/ 04500110060179-RJJP00022627	18746978 10/11/2025	2500.00		2500.00
24.	DHANA RAM	UCO BANK-Ghantiyali UCBA0002977/ 29770110001332-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
25.	DHANNA RAM	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 41355589788-RJJP00022627	18746978 10/11/2025	2500.00		2500.00
26.	DIVYA SHARMA	STATE BANK OF INDIA-GULAB SAGAR, JODHPUR SBIN0031762/ 61247495419-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
27.	DURGA	CENTRAL BANK OF INDIA-MATHANIA CBIN0280452/ 3448201673-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
28.	DURJAN RAM	STATE BANK OF INDIA-SHERGARH SBIN0031207/ 61132923694-RJJP00022627	18746978 10/11/2025	2500.00		2500.00
29.	FILMA	BANK OF BARODA-OSIAN BARB0OSIANX/342012051 40988100000284-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
30.	GAYATRI	Rajasthan Marudhra Gramin Bank-Soyala RMGB0000321/0 83014110137-RJJP00022627	18746978 10/11/2025	1500.00		1500.00

31.	GEETA	UCO BANK-BHOPALGARH UCBA0000451/ 4513211005070-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
32.	GEETA KANWAR	PUNJAB NATIONAL BANK-TINWARI, JODHPUR PUNB0139910/ 13992281000883-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
33.	GUDDI DEVI	Rajasthan Marudhra Gramin Bank-Kherapa RMGB0000308/0 83009937763-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
34.	HANUMAN	UCO BANK-DHAVA UCBA0001219/ 12190110121153-RJJP00022627	18746978 10/11/2025	2500.00		2500.00
35.	HARI SINGH	STATE BANK OF INDIA-JELOOGAGADI SBIN0009486/ 36436663241-RJJP00022627	18746978 10/11/2025	2500.00		2500.00
36.	HEENA	STATE BANK OF INDIA-LUNI SBIN0005610/ 61285585896-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
37.	HEM KANWAR	STATE BANK OF INDIA-High Court.BRANCH JODHPUR SBIN0000659/ 20328700092-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
38.	HEMLATA	UCO BANK-LOHAWAT UCBA0000450/ 04503211184294-RJJP00022627	18746978 10/11/2025	2500.00		2500.00
39.	HIMMATA RAM	INDIAN BANK-PHALODI IDIB000P633/ 59155409496-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
40.	HUKMA RAM	STATE BANK OF INDIA-TINWARI SBIN0031410/ 51109362426-RJJP00022627	18746978 10/11/2025	2500.00		2500.00
41.	INDRA	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 61157020536-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
42.	INDRA	UCO BANK-DHAVA UCBA0001219/ 12193211082606-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
43.	INDRA JOYA	UCO BANK-BAORI UCBA0000538/ 05380110159088-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
44.	ISHWAR	Rajasthan Marudhra Gramin Bank-NANEU RMGB0000313/0 83073532217-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
45.	JAMNA KANWAR	UCO BANK-CHAMU UCBA0001095/ 10950110143278-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
46.	JANWARI	STATE BANK OF INDIA-SHRI KANHAIYA NAGAR JODHPUR SBIN0031995/ 61192435404-RJJP00022627	18746978 10/11/2025	1500.00		1500.00

47.	JASODA KANWAR	UCO BANK-SETRAWAS UCBA0000976/ 09760110174449-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
48.	JETHA RAM	Rajasthan Marudhra Gramin Bank-JAMBA RMGB0000304/0 83061294173-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
49.	JETHA RAM	STATE BANK OF INDIA-AAU SBIN0032132/ 38427138296-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
50.	JETHU SINGH	UCO BANK-BELWA UCBA0001222/ 12223211005919-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
51.	JIMI BHORA	Rajasthan Marudhra Gramin Bank-MALAR RMGB0000312/0 83060584781-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
52.	JITENDARA SINGH	ICICI BANK LTD-JAKHAN ICIC0002981/ 681101413107-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
53.	JITENDRA CHOUHAN	STATE BANK OF INDIA-PAL ROAD JODHPUR SBIN0031997/ 61167563980-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
54.	JITENDRA KUMAR	UCO BANK-DHAVA UCBA0001219/ 12190110041864-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
55.	JYOTI MEGHWAL	STATE BANK OF INDIA-ADB BILARA SBIN0005846/ 381889900243-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
56.	KAMALA KUMARI	STATE BANK OF INDIA-SHERGARH SBIN0031207/ 61203046768-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
57.	KAMOD	STATE BANK OF INDIA-BANAR SBIN0032069/ 61284875190-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
58.	KANCHAN	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 41362143930-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
59.	KAVARU	BANK OF BARODA-MANJI KA HATHA BARB0PAOTAX/342012017 47050100005694-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
60.	KAVITA	UCO BANK-CHAMU UCBA0001095/ 10953211114871-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
61.	KAVITA	UCO BANK-MATHANIA UCBA0001357/ 13570110033203-RJJP00022627	18746978 10/11/2025	2500.00		2500.00
62.	KEVAL RAM	STATE BANK OF INDIA-BANAR SBIN0032069/ 61155117463-RJJP00022627	18746978 10/11/2025	1500.00		1500.00

63.	KHAMMA RAM	STATE BANK OF INDIA-DECHOO SBIN0032108/ 37107674046-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
64.	KHUSHBU	UCO BANK-PIPARCITY UCBA0001188/ 11883211128687-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
65.	KIRAN	Rajasthan Marudhra Gramin Bank-Kosana RMGB0000309/0 83027137143-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
66.	KIRAN MEGHWAL	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 61173991442-RJJP00022627	18746978 10/11/2025	2500.00		2500.00
67.	KISHAN LAL	UNION BANK OF INDIA-CHOPASANI SHIKSHA UBIN0558621/ 586202010005257-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
68.	KISTUR RAM	UNION BANK OF INDIA-Bilara UBIN0818739/ 187310100004650-RJJP00022627	18746978 10/11/2025	2500.00		2500.00
69.	KRISHANA	STATE BANK OF INDIA-JHANWAR SBIN0051114/ 37479540573-RJJP00022627	18746978 10/11/2025	2500.00		2500.00
70.	KRITIKA	UCO BANK-KEROO UCBA0001305/ 13050110100431-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
71.	KUKI DEVI	STATE BANK OF INDIA-BHOPALGARH-JODHPUR SBIN0032035/ 61268835271-RJJP00022627	18746978 10/11/2025	2500.00		2500.00
72.	LALITA MEGHWAL	UCO BANK-Ghantiyali UCBA0002977/ 29770110107737-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
73.	LEELA	Rajasthan Marudhra Gramin Bank-Jawahar Nagar RMGB0000491/0 83048738875-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
74.	LUNARAM	STATE BANK OF INDIA-TINWARI SBIN0031410/ 61250416098-RJJP00022627	18746978 10/11/2025	2500.00		2500.00
75.	MADA RAM	STATE BANK OF INDIA-SHERGARH SBIN0031207/ 61137603828-RJJP00022627	18746978 10/11/2025	2500.00		2500.00
76.	MADHU	STATE BANK OF INDIA-SHERGARH SBIN0031207/ 61256283651-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
77.	MAHENDRA	CANARA BANK-PHALODI CNRB0006641/0 110070320854-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
78.	MAMTA	STATE BANK OF INDIA-CHOKHA SBIN0031649/ 39510950103-RJJP00022627	18746978 10/11/2025	2500.00		2500.00

79.	MAMTA	STATE BANK OF INDIA-LUNI SBIN0005610/ 37230350798-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
80.	MAMTA	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 41252829751-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
81.	MAMTA	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 61303625108-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
82.	MAMTA GODARA	STATE BANK OF INDIA-BHOPALGARH-JODHPUR SBIN0032035/ 41703033103-RJJP00022627	18746978 10/11/2025	2500.00		2500.00
83.	MANGI LAL	Rajasthan Marudhra Gramin Bank-JAMBA RMGB0000304/0 83058504323-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
84.	MANISHA	STATE BANK OF INDIA-BANAR SBIN0032069/ 61192425292-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
85.	MANJU DEVI	BANK OF BARODA-PHALODI, RAJASTHAN BARB0PHAJOD/342012502 35280100016614-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
86.	MANJU MEGHWAL	STATE BANK OF INDIA-BHOPALGARH-JODHPUR SBIN0032035/ 65262732895-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
87.	MANJU RANI	STATE BANK OF INDIA-AAU SBIN0032132/ 61316554720-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
88.	MAYA	PUNJAB NATIONAL BANK-RTGS-HO AMALGAMATED OBC PUNB0000010/0 13992281007202-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
89.	MEENU KANWAR	UCO BANK-KHANGTA UCBA0001304/ 13040110034477-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
90.	MIMA DEVI	Rajasthan Marudhra Gramin Bank-SHERGARH RMGB0000672/0 83052635579-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
91.	NAKUL MEGHWAL	STATE BANK OF INDIA-LOHAWAT SBIN0032424/ 61250506753-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
92.	NANDU KANWAR	STATE BANK OF INDIA-BANAR SBIN0032069/ 39014625544-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
93.	NARESH GEWA	STATE BANK OF INDIA-BALESAR SBIN0032010/ 51013904627-RJJP00022627	18746978 10/11/2025	1500.00		1500.00

94.	NARGIS	UCO BANK-BALESAR SATTA UCBA0001088/ 10883211006978-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
95.	NATHU SINGH SODHA	UNION BANK OF INDIA-JODHPUR UBIN0904929/ 520101244070551-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
96.	NAVRATAN MEV	STATE BANK OF INDIA-BILARA SBIN0031204/ 61082482416-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
97.	NEETU	STATE BANK OF INDIA-SALWAN KALAN SBIN0031692/ 61016914707-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
98.	NEETU	UCO BANK-DECHU UCBA0001196/ 11963211143857-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
99.	NEHA	Rajasthan Marudhra Gramin Bank-Denok RMGB0000302/0 83012472791-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
100.	NENULATA	UCO BANK-BALESAR SATTA UCBA0001088/ 10880110010372-RJJP00022627	18746978 10/11/2025	2500.00		2500.00
101.	NIRMA	STATE BANK OF INDIA-NATIONAL LAW UNIVERSITY, JODHPUR SBIN0013525/ 61202831283-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
102.	NIRMA RAWAR	STATE BANK OF INDIA-ADB BILARA SBIN0005846/ 34787638886-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
103.	NIRMLA	Rajasthan Marudhra Gramin Bank-Jawahar Nagar RMGB0000491/0 83030796767-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
104.	OM PRAKASH	BANK OF BARODA-PHALODI, RAJASTHAN BARB0PHAJOD/342012502 35280100011124-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
105.	OMEE	STATE BANK OF INDIA-LOHAWAT SBIN0032424/ 61264293387-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
106.	OMU DEVI	UCO BANK-SETRAWAS UCBA0000976/ 09760110174685-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
107.	PAMLI	UCO BANK-DHAVA UCBA0001219/ 12193211079576-RJJP00022627	18746978 10/11/2025	2500.00		2500.00
108.	PAPU DEVI	UCO BANK-CHAMU UCBA0001095/ 1095011031770-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
109.	PEERA RAM	STATE BANK OF INDIA-LOHAWAT SBIN0032424/ 61033175231-RJJP00022627	18746978 10/11/2025	2500.00		2500.00

110.	PHARSA RAM	STATE BANK OF INDIA-DECHOO SBIN0032108/ 61194126947-RJJP00022627	18746978 10/11/2025	2500.00		2500.00
111.	PINKI	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 61229244819-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
112.	POOJA	India Post Payments Bank Ltd.-Pratapgarh IPOS0000001/0 046310121238-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
113.	POOJA CHOUDHARY	Rajasthan Marudhra Gramin Bank-SHERGARH RMGB0000672/0 8308102118-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
114.	POOJA MEGHWAL	STATE BANK OF INDIA-Mathaniya SBIN0032115/ 40313611939-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
115.	POOJA MEGHWAL	UCO BANK-KHARIYA MITHPUR UCBA0001187/ 11870110076934-RJJP00022627	18746978 10/11/2025	2500.00		2500.00
116.	POOJA SHARMA	UCO BANK-PIPARCITY UCBA0001188/ 11883211083504-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
117.	PRAKASH MEGHWAL	UCO BANK-DHAVA UCBA0001219/ 12193211070320-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
118.	PRAVEEN KUMAR	UCO BANK-BALESAR SATTA UCBA0001088/ 10880110074923-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
119.	PRAVEEN RANKAWAT	STATE BANK OF INDIA-Sbi Boranada SBIN0011310/ 41221197193-RJJP00022627	18746978 10/11/2025	2500.00		2500.00
120.	PUSHPA	Rajasthan Marudhra Gramin Bank-Chaba RMGB0000298/0 83014594911-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
121.	PUSHPA	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 38179098670-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
122.	RAJ KANWAR	STATE BANK OF INDIA-MERTA CITY SBIN0031115/ 61073739350-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
123.	RAJA RAM	STATE BANK OF INDIA-PHALODI SBIN0031205/ 38227710671-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
124.	RAJLAXMI	Rajasthan Marudhra Gramin Bank-JAMBA RMGB0000304/0 83070600576-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
125.	RAJU RAM	UCO BANK-BHAVI UCBA0000639/ 06393211027935-RJJP00022627	18746978 10/11/2025	1500.00		1500.00

126.	RAJU RAM	UCO BANK-DHAVA UCBA0001219/ 12190110074916-RJJP00022627	18746978 10/11/2025	2500.00		2500.00
127.	RAKESH	STATE BANK OF INDIA-ADB BILARA SBIN0005846/ 33237951577-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
128.	RAM CHANDRA	STATE BANK OF INDIA-BILARA SBIN0031204/ 61139263572-RJJP00022627	18746978 10/11/2025	2500.00		2500.00
129.	RAMESHWAR	STATE BANK OF INDIA-AAU SBIN0032132/ 61121630384-RJJP00022627	18746978 10/11/2025	2500.00		2500.00
130.	RAMJOT	CENTRAL BANK OF INDIA-MATHANIA CBIN0280452/ 3426200405-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
131.	RAMJOT	STATE BANK OF INDIA-BIRANI SBIN0031693/ 61281534651-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
132.	RAVI GAHLOT	UNION BANK OF INDIA-CHOPASANI SHIKSHA UBIN0558621/ 586202010008221-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
133.	RAVINDRA KUMAR MIDDLE	UCO BANK-KHARIYA MITHPUR UCBA0001187/ 11873211043485-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
134.	RAVINDRA MEGHWAL	UCO BANK-DHAVA UCBA0001219/ 12193211130123-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
135.	REENA	UCO BANK-BAORI UCBA0000538/ 05380110027578-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
136.	REKHA	ICICI BANK LTD-POONASAR ICIC0002982/ 298201001605-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
137.	REKHA	Rajasthan Marudhra Gramin Bank-Bilara RMGB0000296/0 83008567463-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
138.	REKHA	STATE BANK OF INDIA-OSIAN SBIN0031206/ 61193971646-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
139.	REKHA SHARMA	PUNJAB NATIONAL BANK-KHICHAN PUNB0025910/ 259100100008231-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
140.	RENU	STATE BANK OF INDIA-SHRI KANHAIYA NAGAR JODHPUR SBIN0031995/ 39960725073-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
141.	RENU SHARMA	STATE BANK OF INDIA-JALORI GATE, JODHPUR SBIN0031201/ 42188523489-RJJP00022627	18746978 10/11/2025	1500.00		1500.00

142.	RINKU	STATE BANK OF INDIA-JHANWAR SBIN0051114/ 65266052566-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
143.	RUPA RAM	STATE BANK OF INDIA-High Court.BRANCH JODHPUR SBIN0000659/ 20346953291-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
144.	SAMPAT KANWAR	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 40850405455-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
145.	SAMPATI	Rajasthan Marudhra Gramin Bank-ARTIYA KAL RMGB0000294/0 83019124780-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
146.	SAMTA	UCO BANK-CHAMU UCBA0001095/ 10953211072690-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
147.	SANGEETA JOSHI	BANK OF BARODA-BANAR ROAD JODHPUR BARB0DBJDRD/342012022 95300100008669-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
148.	SANGITA	Rajasthan Marudhra Gramin Bank-JAMBA RMGB0000304/0 83046653879-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
149.	SANJAY BISHNOI	BANK OF BARODA-KUDI BHAGTASANI BARB0KUDIBH/342012052 54990100005860-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
150.	SANTOSH DEVI	STATE BANK OF INDIA-LUNI SBIN0005610/ 34194825788-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
151.	SANTOSH DEVI	UCO BANK-KHARIYA MITHPUR UCBA0001187/ 11870110044995-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
152.	SAPNA	STATE BANK OF INDIA-Mathaniya SBIN0032115/ 51112213185-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
153.	sarita	PUNJAB NATIONAL BANK-KHICHAN PUNB0025910/ 02592281008717-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
154.	SARITA	STATE BANK OF INDIA-AAU SBIN0032132/ 39968592146-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
155.	SAROJ CHAUDHARY	Rajasthan Marudhra Gramin Bank-Kherapa RMGB0000308/0 83079678807-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
156.	SHANTI	UCO BANK-LOHAWAT UCBA0000450/ 04500110011867-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
157.	SHARDA	UCO BANK-Ghantiyali UCBA0002977/ 29773211003465-RJJP00022627	18746978 10/11/2025	1500.00		1500.00

158.	SHARDA MEGHWAL	STATE BANK OF INDIA-LUNI SBIN0005610/ 40083634737-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
159.	SHARWAN KUMAR	STATE BANK OF INDIA-DECHOO SBIN0032108/ 61276118684-RJJP00022627	18746978 10/11/2025	2500.00		2500.00
160.	SHARWAN KUMAR	UCO BANK-DECHU UCBA0001196/ 11963211064046-RJJP00022627	18746978 10/11/2025	2500.00		2500.00
161.	SHIV PRAKASH MEGAWAL	STATE BANK OF INDIA-ADB BILARA SBIN0005846/ 34142669705-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
162.	SHIVDAT	UCO BANK-ASOP UCBA0000464/ 04640100106401-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
163.	SHIVINI	Rajasthan Marudhra Gramin Bank-Chaba RMGB0000298/0 83008503883-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
164.	SHOBHA	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 61200891131-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
165.	SHYAM LAL	STATE BANK OF INDIA-Mathaniya SBIN0032115/ 61203106616-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
166.	SITA	STATE BANK OF INDIA-OSIAN SBIN0005484/ 61283003504-RJJP00022627	18746978 10/11/2025	2500.00		2500.00
167.	SONU	STATE BANK OF INDIA-DANGIYAWAS SBIN0032319/ 40435443928-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
168.	SUMAN	STATE BANK OF INDIA-Mathaniya SBIN0032115/ 41938735901-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
169.	SUMAN	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 41237515325-RJJP00022627	18746978 10/11/2025	2500.00		2500.00
170.	SUMAN	UCO BANK-Ghantiyali UCBA0002977/ 29770110095041-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
171.	SUMAN CHOUDHARY	UCO BANK-KHARIYA MITHPUR UCBA0001187/ 11870110010044-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
172.	SUMAN KASWA	STATE BANK OF INDIA-BHOPALGARH-JODHPUR SBIN0032035/ 38212976967-RJJP00022627	18746978 10/11/2025	2500.00		2500.00
173.	SUMAN PRAJAPAT	STATE BANK OF INDIA-TINWARI SBIN0031410/ 61316110977-RJJP00022627	18746978 10/11/2025	1500.00		1500.00

174.	SUMAN RAIKA	BANK OF BARODA-OSIAN BARB0OSIANX/342012051 53670100017874-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
175.	SUMITA KANWAR	UCO BANK-BAORI UCBA0000538/ 05383211027058-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
176.	SUMITRA	BANK OF BARODA-ASOP BARB0DBASOP/ 95290100003048-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
177.	SUMITRA	STATE BANK OF INDIA-LOHAWAT SBIN0032424/ 43879790157-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
178.	SUNIL	STATE BANK OF INDIA-Mathaniya SBIN0032115/ 38797018146-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
179.	SURENDRA MEGHWAL	UCO BANK-DHAVA UCBA0001219/ 12193211070764-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
180.	SURESH	STATE BANK OF INDIA-C N ROY ROAD SBIN0014517/ 43060560188-RJJP00022627	18746978 10/11/2025	2500.00		2500.00
181.	SURESH	UCO BANK-DHAVA UCBA0001219/ 12190110020470-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
182.	SURJI	UNION BANK OF INDIA-UMMAIDNAGAR UBIN0543012/ 430102120000789-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
183.	SUSHILA	UCO BANK-PEELWA UCBA0001067/ 10673211070276-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
184.	SUSHILA MEGHWAL	STATE BANK OF INDIA-BILARA SBIN0031204/ 61025152837-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
185.	SUVA	Rajasthan Marudhra Gramin Bank-CHEELA RMGB0000300/0 83032043767-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
186.	TAJA RAM	STATE BANK OF INDIA-AJIT SBIN0031494/ 61166786192-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
187.	TARUNA	BANK OF BARODA-TINWARI BARB0TINWAR/342013000 40980100007761-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
188.	TEEKU RAM	STATE BANK OF INDIA-LOHAWAT SBIN0032424/ 42563985824-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
189.	TRILOK DAS	STATE BANK OF INDIA-SHERGARH SBIN0031207/ 61258731283-RJJP00022627	18746978 10/11/2025	1500.00		1500.00

190.	TULASHI	Rajasthan Marudhra Gramin Bank-Khawaspura RMGB0000307/0 83008477320-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
191.	TULCHARAM	Rajasthan Marudhra Gramin Bank-NANEU RMGB0000313/0 83040043926-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
192.	UMAR DEEN	UCO BANK-PHALODI UCBA0000882/ 08820110016404-RJJP00022627	18746978 10/11/2025	2500.00		2500.00
193.	UMEDA RAM	ICICI BANK LTD-BAPINI ICIC0006811/ 681101500316-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
194.	USHA SUTHAR	STATE BANK OF INDIA-MANAKLAO SBIN0031681/ 65153768677-RJJP00022627	18746978 10/11/2025	2500.00		2500.00
195.	VASUNDHARA MEGHWAL	UCO BANK-LOHAWAT UCBA0000450/ 04503211066859-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
196.	VIJAY LAXMI	UCO BANK-KHARIYA MITHPUR UCBA0001187/ 11870100103935-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
197.	Vijay TIWARI	STATE BANK OF INDIA-BILARA SBIN0031204/ 38175244334-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
198.	VIMLA	INDIAN BANK-PHALODI IDIB000P633/ 59171325754-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
199.	VIMLA CHOUDHARY	UCO BANK-KEROO UCBA0001305/ 13050110113684-RJJP00022627	18746978 10/11/2025	1500.00		1500.00
200.	VISHNARAM	STATE BANK OF INDIA-DECHOO SBIN0032108/ 39079869562-RJJP00022627	18746978 10/11/2025	1500.00		1500.00

Payable Amount : 341000.00

Amount in Words : THREE LAKH FOURTY ONE THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4032052 ADVICE

Government Of Rajasthan
Payment Advice

Bank Account No. : 43010894994	Scheme Name : NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (SSAAT) - RJ	Month/Year : January / 2025
Advice/Bill No.: 794	Date : 11/11/2025	SNA Name : Society for Social Audit Accountability and Transparanecy (SSAAT) Raj
SNA Office (Office Id) : - 0		SNA DDO Code : 0
Agency Office (Office Id) : - 0		Agency DDO Code : 0
IA Name (Code) : Deputy Director SSAAT Jaipur (RJJP00022627)		
PFMS: RJJP00013485	IFSC : SBIN0031031	State Scheme Code:RJ585

To,
The ,
Please Order to pay ₹ 334500.00 as per PAYMENT ADVICE to the Payee Concerned.

Sign of clerk Sign of Authority (IA/SNA)

Certificates:
1. All the information, bank details in this advice has been checked and verified personally .
2. Certified that I have personally examined and satisfied myself about the genuineness of claim of Pensioners(s) included in this bill are strictly in accordance with rules and that the said Payee are entitled to such claim and also personally ensured observance of all formalities regarding necessary entries.
3. It is certify that I have carefully examined & verified the master data of the said claim.
4. This Claim /Amount has been drawn for the specific purpose as per the sanction/approval obtained at the competent level.

Sign of Authority

S.No.	Name of Payee	Name of Bank Name of Branch IFMS Code/MICR Code Bank A/C. No. Aadhar No-PFMS Code (Payee)	Sanction No. Sanction Date	Gross Amount	Deduction Amount	Net Amount
----AS PER ANNEXURE ENCLOSED----						

Component List

Name-(Code)	Amount
Salary and Allowance-(02.02.16)	334500.00

Voucher

No. : 16818777 Date: 19/11/2025

For Office Use

Pay : ₹ 334500.00
(In Words) : THREE LAKH THIRTY FOUR THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 334500.00
(In Words) : THREE LAKH THIRTY FOUR THOUSAND FIVE HUNDRED ONLY

By B.T. : Accounting : ₹ 0.0 Non Accounting : ₹ 0.00

Total Credit RS. : ₹ 334500.00

Sign of Authority

ANNEXURE

S.No.	Name of Payee	Name of Bank Name of Branch IFMS Code/MICR Code Bank A/C. No. Aadhar No.-PFMS Code (Payee)	Sanction No. Sanction Date	Gross Amount	Deduction Name Deduction Amount	Net Amount
1.	ACHALARAM	STATE BANK OF INDIA-LOHAWAT SBIN0032424/ 61322619250-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
2.	AFSANA	UCO BANK-BALESAR SATTA UCBA0001088/ 10883211005629-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
3.	AMAR RAM YADAV	BANK OF INDIA-JODHPUR BKID0006610/ 661010110001465-RJJP00022627	18747004 10/11/2025	2500.00		2500.00
4.	AMRIT LAL	STATE BANK OF INDIA-MANAKLAO SBIN0031681/ 61076718236-RJJP00022627	18747004 10/11/2025	2500.00		2500.00
5.	ANIL KUMAR	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 61088662800-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
6.	ANITA	UCO BANK-SALAWAS UCBA0001301/ 13010110040249-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
7.	ANITA GOUR	STATE BANK OF INDIA-PAOTA B ROAD, JODHPUR SBIN0030348/ 20280324231-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
8.	ANOP RAM	UCO BANK-DHAVA UCBA0001219/ 12190110063675-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
9.	ARCHANA	STATE BANK OF INDIA-TINWARI SBIN0031410/ 37787198626-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
10.	ARUN	BANK OF BARODA-Mandore Road Jodhpur BARB0JODMAN/342012013 42030100010395-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
11.	ASHOK	PUNJAB NATIONAL BANK-DECHOO PUNB0209210/ 2092100100009019-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
12.	ASHOKI	STATE BANK OF INDIA-LOHAWAT SBIN0032424/ 38170977217-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
13.	BABLI	BANK OF BARODA-Pokhra BARB0POKHRA/345012502 41010100005514-RJJP00022627	18747004 10/11/2025	2500.00		2500.00
14.	BABY	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 41237341163-RJJP00022627	18747004 10/11/2025	1500.00		1500.00

15.	BHABUT RAM	BANK OF INDIA-BERU, JODHPUR BKID0006612/ 661218210000112-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
16.	BHOMA RAM	STATE BANK OF INDIA-PAOTA B ROAD, JODHPUR SBIN0030348/ 20105244677-RJJP00022627	18747004 10/11/2025	2500.00		2500.00
17.	BHOMA RAM	STATE BANK OF INDIA-POKHARAN SBIN0011306/ 20122245659-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
18.	BIDAMI	Rajasthan Marudhra Gramin Bank-JAMBA RMGB0000304/0 83011593068-RJJP00022627	18747004 10/11/2025	2500.00		2500.00
19.	CHAINI	INDIAN BANK-PHALODI IDIB000P633/ 59133969090-RJJP00022627	18747004 10/11/2025	2500.00		2500.00
20.	DARIYA DEVI	Rajasthan Marudhra Gramin Bank-Sekhasar RMGB0000610/0 83026012307-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
21.	DAYAL DEVI	UCO BANK-BAORI UCBA0000538/ 05380110164051-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
22.	DEEPA RAM	STATE BANK OF INDIA-OSIAN SBIN0005484/ 41697745025-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
23.	DEEPIKA	Rajasthan Marudhra Gramin Bank-PHALODI RMGB0000671/0 83076918389-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
24.	DEVA RAM MEGHWAL	UCO BANK-LOHAWAT UCBA0000450/ 04500110060179-RJJP00022627	18747004 10/11/2025	2500.00		2500.00
25.	DHANA RAM	UCO BANK-Ghantiyali UCBA0002977/ 29770110001332-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
26.	DHANNA RAM	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 41355589788-RJJP00022627	18747004 10/11/2025	2500.00		2500.00
27.	DIVYA SHARMA	STATE BANK OF INDIA-GULAB SAGAR, JODHPUR SBIN0031762/ 61247495419-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
28.	DURGA	CENTRAL BANK OF INDIA-MATHANIA CBIN0280452/ 3448201673-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
29.	DURJAN RAM	STATE BANK OF INDIA-SHERGARH SBIN0031207/ 61132923694-RJJP00022627	18747004 10/11/2025	2500.00		2500.00
30.	ELASI	UCO BANK-CHAMU UCBA0001095/ 10950100005183-RJJP00022627	18747004 10/11/2025	1500.00		1500.00

31.	EMA RAM	STATE BANK OF INDIA-OSIAN SBIN0031206/ 61062304774-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
32.	FILMA	BANK OF BARODA-OSIAN BARB0OSIANX/342012051 40988100000284-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
33.	GAJENDRA PALDIYA	STATE BANK OF INDIA-BHOPALGARH-JODHPUR SBIN0032035/ 55153803506-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
34.	GAYATRI	Rajasthan Marudhra Gramin Bank-Soyala RMGB0000321/0 83014110137-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
35.	GEETA	UCO BANK-BHOPALGARH UCBA0000451/ 04513211005070-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
36.	GEETA KANWAR	PUNJAB NATIONAL BANK-TINWARI, JODHPUR PUNB0139910/ 13992281000883-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
37.	GUDDI DEVI	Rajasthan Marudhra Gramin Bank-Kherapa RMGB0000308/0 83009937763-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
38.	HANUMAN	UCO BANK-DHAVA UCBA0001219/ 12190110121153-RJJP00022627	18747004 10/11/2025	2500.00		2500.00
39.	HARI SINGH	STATE BANK OF INDIA-JELOOGAGADI SBIN0009486/ 36436663241-RJJP00022627	18747004 10/11/2025	2500.00		2500.00
40.	HEENA	STATE BANK OF INDIA-LUNI SBIN0005610/ 61285585896-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
41.	HEMLATA	UCO BANK-LOHAWAT UCBA0000450/ 04503211184294-RJJP00022627	18747004 10/11/2025	2500.00		2500.00
42.	HIMMATA RAM	INDIAN BANK-PHALODI IDIB000P633/ 59155409496-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
43.	HUKMA RAM	STATE BANK OF INDIA-TINWARI SBIN0031410/ 51109362426-RJJP00022627	18747004 10/11/2025	2500.00		2500.00
44.	INDIRA CHOUDHARY	UCO BANK-CHAMU UCBA0001095/ 10950110131336-RJJP00022627	18747004 10/11/2025	2500.00		2500.00
45.	INDRA	UCO BANK-DHAVA UCBA0001219/ 12193211082606-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
46.	INDRA JOYA	UCO BANK-BAORI UCBA0000538/ 05380110159088-RJJP00022627	18747004 10/11/2025	1500.00		1500.00

47.	ISHWAR	Rajasthan Marudhra Gramin Bank-NANEU RMGB0000313/0 83073532217-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
48.	JAGDISH	STATE BANK OF INDIA-LOHAWAT SBIN0032424/ 61062220588-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
49.	JETHA RAM	Rajasthan Marudhra Gramin Bank-JAMBA RMGB0000304/0 83061294173-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
50.	JETHA RAM	STATE BANK OF INDIA-AAU SBIN0032132/ 38427138296-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
51.	JETHU SINGH	UCO BANK-BELWA UCBA0001222/ 12223211005919-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
52.	JIMI BHORA	Rajasthan Marudhra Gramin Bank-MALAR RMGB0000312/0 83060584781-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
53.	JITENDRA CHOUHAN	STATE BANK OF INDIA-PAL ROAD JODHPUR SBIN0031997/ 61167563980-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
54.	JITENDRA KUMAR	UCO BANK-DHAVA UCBA0001219/ 12190110041864-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
55.	JYOTI MEGHWAL	STATE BANK OF INDIA-ADB BILARA SBIN0005846/ 381889900243-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
56.	KAMALA KUMARI	STATE BANK OF INDIA-SHERGARH SBIN0031207/ 61203046768-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
57.	KAMLA	PUNJAB NATIONAL BANK-KHICHAN PUNB0025910/ 02592281003729-RJJP00022627	18747004 10/11/2025	2500.00		2500.00
58.	KAMLA DEVI	STATE BANK OF INDIA-BALESAR SBIN0032010/ 61195733359-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
59.	KAMLA KANWAR	STATE BANK OF INDIA-DECHOO SBIN0032108/ 61263588247-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
60.	KANCHAN	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 41362143930-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
61.	KAVARU	BANK OF BARODA-MANJI KA HATHA BARB0PAOTAX/342012017 47050100005694-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
62.	KAVITA	UCO BANK-MATHANIA UCBA0001357/ 13570110033203-RJJP00022627	18747004 10/11/2025	2500.00		2500.00

63.	KEVAL RAM	STATE BANK OF INDIA-BANAR SBIN0032069/ 61155117463-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
64.	KHUSHBU	UCO BANK-PIPARCITY UCBA0001188/ 11883211128687-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
65.	KIRAN	ICICI BANK LTD-PALLI ICIC0002299/ 229901500324-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
66.	KIRAN	Rajasthan Marudhra Gramin Bank-Kosana RMGB0000309/0 83027137143-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
67.	KIRAN MEGHWAL	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 61173991442-RJJP00022627	18747004 10/11/2025	2500.00		2500.00
68.	KIRANA DEVADA	STATE BANK OF INDIA-BHOPALGARH-JODHPUR SBIN0032035/ 61277713182-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
69.	KISHAN LAL	UNION BANK OF INDIA-CHOPASANI SHIKSHA UBIN0558621/ 586202010005257-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
70.	KISTUR RAM	UNION BANK OF INDIA-Bilara UBIN0818739/ 187310100004650-RJJP00022627	18747004 10/11/2025	2500.00		2500.00
71.	KRISHANA	STATE BANK OF INDIA-JHANWAR SBIN0051114/ 37479540573-RJJP00022627	18747004 10/11/2025	2500.00		2500.00
72.	KRITIKA	UCO BANK-KEROO UCBA0001305/ 13050110100431-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
73.	KUKI DEVI	STATE BANK OF INDIA-BHOPALGARH-JODHPUR SBIN0032035/ 61268835271-RJJP00022627	18747004 10/11/2025	2500.00		2500.00
74.	LALITA MEGHWAL	UCO BANK-Ghantiyali UCBA0002977/ 29770110107737-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
75.	LUNARAM	STATE BANK OF INDIA-TINWARI SBIN0031410/ 61250416098-RJJP00022627	18747004 10/11/2025	2500.00		2500.00
76.	MADA RAM	STATE BANK OF INDIA-SHERGARH SBIN0031207/ 61137603828-RJJP00022627	18747004 10/11/2025	2500.00		2500.00
77.	MAINA	Rajasthan Marudhra Gramin Bank-Bambore RMGB0000604/0 83087643024-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
78.	MAMTA	STATE BANK OF INDIA-CHOKHA SBIN0031649/ 39510950103-RJJP00022627	18747004 10/11/2025	2500.00		2500.00

79.	MAMTA	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 41252829751-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
80.	MAMTA	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 61303625108-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
81.	MAMTA GODARA	STATE BANK OF INDIA-BHOPALGARH-JODHPUR SBIN0032035/ 41703033103-RJJP00022627	18747004 10/11/2025	2500.00		2500.00
82.	MANGI LAL	Rajasthan Marudhra Gramin Bank-JAMBA RMGB0000304/0 83058504323-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
83.	MANISHA	Rajasthan Marudhra Gramin Bank-LORDIYAN RMGB0000310/0 83013484070-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
84.	MANJU	UCO BANK-DECHU UCBA0001196/ 11963211087946-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
85.	MANJU DEVI	BANK OF BARODA-PHALODI, RAJASTHAN BARB0PHAJOD/342012502 35280100016614-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
86.	MANJU MEGHWAL	STATE BANK OF INDIA-BHOPALGARH-JODHPUR SBIN0032035/ 65262732895-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
87.	MANJU RANI	STATE BANK OF INDIA-AAU SBIN0032132/ 61316554720-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
88.	MEENU KANWAR	UCO BANK-KHANGTA UCBA0001304/ 13040110034477-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
89.	MIMA DEVI	Rajasthan Marudhra Gramin Bank-SHERGARH RMGB0000672/0 83052635579-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
90.	NAINU	UCO BANK-CHADI UCBA0001099/ 10993211062844-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
91.	NAKUL MEGHWAL	STATE BANK OF INDIA-LOHAWAT SBIN0032424/ 61250506753-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
92.	NANDU KANWAR	STATE BANK OF INDIA-BANAR SBIN0032069/ 39014625544-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
93.	NARESH GEWA	STATE BANK OF INDIA-BALESAR SBIN0032010/ 51013904627-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
94.	NARGIS	UCO BANK-BALESAR SATTA UCBA0001088/ 10883211006978-RJJP00022627	18747004 10/11/2025	1500.00		1500.00

95.	NEETU	UCO BANK-DECHU UCBA0001196/ 11963211143857-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
96.	NEHA	Rajasthan Marudhra Gramin Bank-Denok RMGB0000302/0 83012472791-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
97.	NENULATA	UCO BANK-BALESAR SATTA UCBA0001088/ 10880110010372-RJJP00022627	18747004 10/11/2025	2500.00		2500.00
98.	NIMBU RAM	STATE BANK OF INDIA-POKHARAN SBIN0011306/ 32867682784-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
99.	NIRMA	Rajasthan Marudhra Gramin Bank-PHALODI RMGB0000671/0 83084012976-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
100.	NIRMA	STATE BANK OF INDIA-NATIONAL LAW UNIVERSITY, JODHPUR SBIN0013525/ 61202831283-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
101.	NIRMA RAWAR	STATE BANK OF INDIA-ADB BILARA SBIN0005846/ 34787638886-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
102.	NIRMLA	Rajasthan Marudhra Gramin Bank-Jawahar Nagar RMGB0000491/0 83030796767-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
103.	OM PRAKASH	BANK OF BARODA-ASOP BARB0DBASOP/ 95290100003313-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
104.	OM PRAKASH	BANK OF BARODA-PHALODI, RAJASTHAN BARB0PHAJOD/342012502 35280100011124-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
105.	OM PRAKASH	STATE BANK OF INDIA-LOHAWAT SBIN0032424/ 20127546774-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
106.	OMEE	STATE BANK OF INDIA-LOHAWAT SBIN0032424/ 61264293387-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
107.	OMU DEVI	UCO BANK-SETRAWAS UCBA0000976/ 09760110174685-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
108.	PAMLI	UCO BANK-DHAVA UCBA0001219/ 12193211079576-RJJP00022627	18747004 10/11/2025	2500.00		2500.00
109.	PANCHI	STATE BANK OF INDIA-PHALODI SBIN0031205/ 61251963506-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
110.	PEERA RAM	STATE BANK OF INDIA-LOHAWAT SBIN0032424/ 61033175231-RJJP00022627	18747004 10/11/2025	2500.00		2500.00

111.	PHARSA RAM	STATE BANK OF INDIA-DECHOO SBIN0032108/ 61194126947-RJJP00022627	18747004 10/11/2025	2500.00		2500.00
112.	PINKI	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 61229244819-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
113.	POOJA MEGHWAL	UCO BANK-KHARIYA MITHPUR UCBA0001187/ 11870110076934-RJJP00022627	18747004 10/11/2025	2500.00		2500.00
114.	POOJA SHARMA	UCO BANK-PIPARCITY UCBA0001188/ 11883211083504-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
115.	PRAKASH MEGHWAL	UCO BANK-DHAVA UCBA0001219/ 12193211070320-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
116.	PRAVEEN KUMAR	UCO BANK-BALESAR SATTA UCBA0001088/ 10880110074923-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
117.	PRAVEEN RANKAWAT	STATE BANK OF INDIA-Sbi Boranada SBIN0011310/ 41221197193-RJJP00022627	18747004 10/11/2025	2500.00		2500.00
118.	PREM	Rajasthan Marudhra Gramin Bank-CHEELA RMGB0000300/0 83084474657-RJJP00022627	18747004 10/11/2025	2500.00		2500.00
119.	PUNA RAM	STATE BANK OF INDIA-AAU SBIN0032132/ 51111315950-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
120.	PUSHPA	Rajasthan Marudhra Gramin Bank-Chaba RMGB0000298/0 83014594911-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
121.	RAJ KANWAR	STATE BANK OF INDIA-MERTA CITY SBIN0031115/ 61073739350-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
122.	RAJLAXMI	Rajasthan Marudhra Gramin Bank-JAMBA RMGB0000304/0 83070600576-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
123.	RAJU RAM	UCO BANK-BHAVI UCBA0000639/ 06393211027935-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
124.	RAJU RAM	UCO BANK-DHAVA UCBA0001219/ 12190110074916-RJJP00022627	18747004 10/11/2025	2500.00		2500.00
125.	RAKESH	STATE BANK OF INDIA-ADB BILARA SBIN0005846/ 33237951577-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
126.	RAM CHANDRA	STATE BANK OF INDIA-BILARA SBIN0031204/ 61139263572-RJJP00022627	18747004 10/11/2025	2500.00		2500.00

127.	RAMESHWAR	STATE BANK OF INDIA-AAU SBIN0032132/ 61121630384-RJJP00022627	18747004 10/11/2025	2500.00		2500.00
128.	RAMJOT	CENTRAL BANK OF INDIA-MATHANIA CBIN0280452/ 3426200405-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
129.	RAMJOT	STATE BANK OF INDIA-BIRANI SBIN0031693/ 61281534651-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
130.	RAVI GAHLOT	UNION BANK OF INDIA-CHOPASANI SHIKSHA UBIN0558621/ 586202010008221-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
131.	RAVINDRA	UCO BANK-DHAVA UCBA0001219/ 12190110020234-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
132.	RAVINDRA KUMAR MIDDLE	UCO BANK-KHARIYA MITHPUR UCBA0001187/ 11873211043485-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
133.	REENA	UCO BANK-BAORI UCBA0000538/ 05380110027578-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
134.	REKHA	ICICI BANK LTD-POONASAR ICIC0002982/ 298201001605-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
135.	REKHA	Rajasthan Marudhra Gramin Bank-Bilara RMGB0000296/0 83008567463-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
136.	REKHA	UCO BANK-KHANGTA UCBA0001304/ 13043211049333-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
137.	REKHA SHARMA	PUNJAB NATIONAL BANK-KHICHAN PUNB0025910/ 259100100008231-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
138.	RENU SHARMA	STATE BANK OF INDIA-JALORI GATE, JODHPUR SBIN0031201/ 42188523489-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
139.	RUPA RAM	STATE BANK OF INDIA-High Court.BRANCH JODHPUR SBIN0000659/ 20346953291-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
140.	SALAG RAM	BANK OF BARODA-PHALODI, RAJASTHAN BARB0PHAJOD/342012502 35280100007624-RJJP00022627	18747004 10/11/2025	2500.00		2500.00
141.	SAMPAT KANWAR	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 40850405455-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
142.	SAMPATI	Rajasthan Marudhra Gramin Bank-ARTIYA KAL RMGB0000294/0 83019124780-RJJP00022627	18747004 10/11/2025	1500.00		1500.00

143.	SANGITA	Rajasthan Marudhra Gramin Bank-JAMBA RMGB0000304/0 83046653879-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
144.	SANJAY BISHNOI	BANK OF BARODA-KUDI BHAGTASANI BARB0KUDIBH/342012052 54990100005860-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
145.	SANTOSH	Rajasthan Marudhra Gramin Bank-PHALODI RMGB0000671/0 83096639708-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
146.	SANTOSH DEVI	STATE BANK OF INDIA-LUNI SBIN0005610/ 34194825788-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
147.	SANTOSH DEVI	UCO BANK-KHARIYA MITHPUR UCBA0001187/ 11870110044995-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
148.	SAPNA	Rajasthan Marudhra Gramin Bank-LORDIYAN RMGB0000310/0 83024793528-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
149.	SAPNA	STATE BANK OF INDIA-Mathaniya SBIN0032115/ 51112213185-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
150.	sarita	PUNJAB NATIONAL BANK-KHICHAN PUNB0025910/ 02592281008717-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
151.	SAROJ CHAUDHARY	Rajasthan Marudhra Gramin Bank-Kherapa RMGB0000308/0 83079678807-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
152.	SHANTI	STATE BANK OF INDIA-RASMECC, TIRUCHIRAPALLI SBIN0010205/ 61307279264-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
153.	SHANTI	UCO BANK-LOHAWAT UCBA0000450/ 04500110011867-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
154.	SHARDA	UCO BANK-Ghantiyali UCBA0002977/ 29773211003465-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
155.	SHARDA MEGHWAL	STATE BANK OF INDIA-LUNI SBIN0005610/ 40083634737-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
156.	SHARWAN KUMAR	STATE BANK OF INDIA-DECHOO SBIN0032108/ 61276118684-RJJP00022627	18747004 10/11/2025	2500.00		2500.00
157.	SHAYAR	UCO BANK-BALESAR SATTA UCBA0001088/ 10880110003664-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
158.	SHIV PRAKASH MEGAWAL	STATE BANK OF INDIA-ADB BILARA SBIN0005846/ 34142669705-RJJP00022627	18747004 10/11/2025	1500.00		1500.00

159.	SHIVDAT	UCO BANK-ASOP UCBA0000464/ 04640100106401-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
160.	SHOBHA	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 61200891131-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
161.	SHRAWAN RAM	UCO BANK-LOHAWAT UCBA0000450/ 04500110092965-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
162.	SINWARI	STATE BANK OF INDIA-LOHAWAT SBIN0032424/ 61254762862-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
163.	SITA	STATE BANK OF INDIA-OSIAN SBIN0005484/ 61283003504-RJJP00022627	18747004 10/11/2025	2500.00		2500.00
164.	SUMAN	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 41237515325-RJJP00022627	18747004 10/11/2025	2500.00		2500.00
165.	SUMAN	UCO BANK-Ghantiyali UCBA0002977/ 29770110095041-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
166.	SUMAN CHOUDHARY	UCO BANK-KHARIYA MITHPUR UCBA0001187/ 11870110010044-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
167.	SUMAN KASWA	STATE BANK OF INDIA-BHOPALGARH-JODHPUR SBIN0032035/ 38212976967-RJJP00022627	18747004 10/11/2025	2500.00		2500.00
168.	SUMAN PRAJAPAT	STATE BANK OF INDIA-TINWARI SBIN0031410/ 61316110977-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
169.	SUMAN RAIKA	BANK OF BARODA-OSIAN BARB0OSIANX/342012051 53670100017874-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
170.	SUMITA KANWAR	UCO BANK-BAORI UCBA0000538/ 05383211027058-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
171.	SUMITRA	BANK OF BARODA-ASOP BARB0DBASOP/ 95290100003048-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
172.	SUMITRA	STATE BANK OF INDIA-LOHAWAT SBIN0032424/ 43879790157-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
173.	SUNITA DEVI	BANK OF BARODA-PHALODI, RAJASTHAN BARB0PHAJOD/342012502 35288100018616-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
174.	SURENDRA MEGHWAL	UCO BANK-DHAVA UCBA0001219/ 12193211070764-RJJP00022627	18747004 10/11/2025	1500.00		1500.00

175.	SURESH	STATE BANK OF INDIA-C N ROY ROAD SBIN0014517/ 43060560188-RJJP00022627	18747004 10/11/2025	2500.00		2500.00
176.	SURESH	UCO BANK-DHAVA UCBA0001219/ 12190110020470-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
177.	SURJI	UNION BANK OF INDIA-UMMAIDNAGAR UBIN0543012/ 430102120000789-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
178.	SUSHILA	UCO BANK-PEELWA UCBA0001067/ 10673211070276-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
179.	SUSHILA MEGHWAL	STATE BANK OF INDIA-BILARA SBIN0031204/ 61025152837-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
180.	SUVA	Rajasthan Marudhra Gramin Bank-CHEELA RMGB0000300/0 83032043767-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
181.	TAJA RAM	STATE BANK OF INDIA-AJIT SBIN0031494/ 61166786192-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
182.	TARA	STATE BANK OF INDIA-PHALODI SBIN0010485/ 34700675487-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
183.	TARUNA	BANK OF BARODA-TINWARI BARB0TINWAR/342013000 40980100007761-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
184.	TEEKU RAM	STATE BANK OF INDIA-LOHAWAT SBIN0032424/ 42563985824-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
185.	TRILOK DAS	STATE BANK OF INDIA-SHERGARH SBIN0031207/ 61258731283-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
186.	TULASHI	Rajasthan Marudhra Gramin Bank-Khawaspura RMGB0000307/0 83008477320-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
187.	TULCHARAM	Rajasthan Marudhra Gramin Bank-NANEU RMGB0000313/0 83040043926-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
188.	UMAR DEEN	UCO BANK-PHALODI UCBA0000882/ 08820110016404-RJJP00022627	18747004 10/11/2025	2500.00		2500.00
189.	UMEDA RAM	ICICI BANK LTD-BAPINI ICIC0006811/ 681101500316-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
190.	USHA SUTHAR	STATE BANK OF INDIA-MANAKLAO SBIN0031681/ 65153768677-RJJP00022627	18747004 10/11/2025	2500.00		2500.00

191.	VASUNDHARA MEGHWAL	UCO BANK-LOHAWAT UCBA0000450/ 04503211066859-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
192.	VIKRAM	UCO BANK-DECHU UCBA0001196/ 11963211140641-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
193.	VIMLA	INDIAN BANK-PHALODI IDIB000P633/ 59171325754-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
194.	VIMLA CHOUDHARY	UCO BANK-KEROO UCBA0001305/ 13050110113684-RJJP00022627	18747004 10/11/2025	1500.00		1500.00
195.	VISHNARAM	STATE BANK OF INDIA-DECHOO SBIN0032108/ 39079869562-RJJP00022627	18747004 10/11/2025	1500.00		1500.00

Payable Amount : 334500.00

Amount in Words : THREE LAKH THIRTY FOUR THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4032054 ADVICE

Government Of Rajasthan
Payment Advice

Bank Account No. : 43010894994	Scheme Name : NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (SSAAT) - RJ	Month/Year : January / 2025
Advice/Bill No.: 795	Date : 11/11/2025	SNA Name : Society for Social Audit Accountability and Transparanecy (SSAAT) Raj
SNA Office (Office Id) : - 0		SNA DDO Code : 0
Agency Office (Office Id) : - 0		Agency DDO Code : 0
IA Name (Code) : Deputy Director SSAAT Jaipur (RJJP00022627)		
PFMS: RJJP00013485	IFSC : SBIN0031031	State Scheme Code:RJ585

To,
The ,
Please Order to pay ₹ 327000.00 as per PAYMENT ADVICE to the Payee Concerned.

Sign of clerk Sign of Authority (IA/SNA)

Certificates:
1. All the information, bank details in this advice has been checked and verified personally .
2. Certified that I have personally examined and satisfied myself about the genuineness of claim of Pensioners(s) included in this bill are strictly in accordance with rules and that the said Payee are entitled to such claim and also personally ensured observance of all formalities regarding necessary entries.
3. It is certify that I have carefully examined & verified the master data of the said claim.
4. This Claim /Amount has been drawn for the specific purpose as per the sanction/approval obtained at the competent level.

Sign of Authority

S.No.	Name of Payee	Name of Bank Name of Branch IFMS Code/MICR Code Bank A/C. No. Aadhar No-PFMS Code (Payee)	Sanction No. Sanction Date	Gross Amount	Deduction Amount	Net Amount

----------AS PER ANNEXURE ENCLOSED----------

Component List

Name-(Code)	Amount
Salary and Allowance-(02.02.16)	327000.00

Voucher

No. : 16818765 Date: 19/11/2025

For Office Use

Pay : ₹ 327000.00
(In Words) : THREE LAKH TWENTY SEVEN THOUSAND ONLY

(In cash) : ₹ 327000.00
(In Words) : THREE LAKH TWENTY SEVEN THOUSAND ONLY

By B.T. : Accounting : ₹ 0.0 Non Accounting : ₹ 0.00

Total Credit RS. : ₹ 327000.00

Sign of Authority

ANNEXURE

S.No.	Name of Payee	Name of Bank Name of Branch IFMS Code/MICR Code Bank A/C. No. Aadhar No.-PFMS Code (Payee)	Sanction No. Sanction Date	Gross Amount	Deduction Name Deduction Amount	Net Amount
1.	ACHALARAM	STATE BANK OF INDIA-LOHAWAT SBIN0032424/ 61322619250-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
2.	AFSANA	UCO BANK-BALESAR SATTA UCBA0001088/ 10883211005629-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
3.	AMAR RAM YADAV	BANK OF INDIA-JODHPUR BKID0006610/ 661010110001465-RJJP00022627	18747019 10/11/2025	2500.00		2500.00
4.	AMRIT LAL	STATE BANK OF INDIA-MANAKLAO SBIN0031681/ 61076718236-RJJP00022627	18747019 10/11/2025	2500.00		2500.00
5.	ANIL KUMAR	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 61088662800-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
6.	ANITA	UCO BANK-SALAWAS UCBA0001301/ 13010110040249-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
7.	ARCHANA	STATE BANK OF INDIA-TINWARI SBIN0031410/ 37787198626-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
8.	ARIF MOHMMAD	UCO BANK-KHARIYA MITHPUR UCBA0001187/ 11870110019474-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
9.	ARJUN SINGH	STATE BANK OF INDIA-OSIAN SBIN0005484/ 31608028267-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
10.	ASHOK	PUNJAB NATIONAL BANK-DECHOO PUNB0209210/ 2092100100009019-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
11.	ASHOKI	STATE BANK OF INDIA-LOHAWAT SBIN0032424/ 38170977217-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
12.	BABLI	BANK OF BARODA-Pokhra BARB0POKHRA/345012502 41010100005514-RJJP00022627	18747019 10/11/2025	2500.00		2500.00
13.	BABY	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 41237341163-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
14.	BALU DEVI	INDIAN BANK-PHALODI IDIB000P633/ 50045931854-RJJP00022627	18747019 10/11/2025	1500.00		1500.00

15.	BHAGWATI KAREL	STATE BANK OF INDIA-BHOPALGARH-JODHPUR SBIN0032035/ 40975019775-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
16.	BHAJAN LAL	STATE BANK OF INDIA-Mathaniya SBIN0032115/ 51106815461-RJJP00022627	18747019 10/11/2025	2500.00		2500.00
17.	BHAJAN LAL	UCO BANK-BHAVI UCBA0000639/ 06390110003213-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
18.	BHANWRI	UCO BANK-LOHAWAT UCBA0000450/ 04500110117750-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
19.	BHOMA RAM	STATE BANK OF INDIA-PAOTA B ROAD, JODHPUR SBIN0030348/ 20105244677-RJJP00022627	18747019 10/11/2025	2500.00		2500.00
20.	BHOMA RAM	STATE BANK OF INDIA-POKHARAN SBIN0011306/ 20122245659-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
21.	BIDAMI	Rajasthan Marudhra Gramin Bank-JAMBA RMGB0000304/0 83011593068-RJJP00022627	18747019 10/11/2025	2500.00		2500.00
22.	CHAINI	INDIAN BANK-PHALODI IDIB000P633/ 59133969090-RJJP00022627	18747019 10/11/2025	2500.00		2500.00
23.	CHAINI KUMARI	STATE BANK OF INDIA-SHERGARH SBIN0031207/ 61276306213-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
24.	DARIYA DEVI	Rajasthan Marudhra Gramin Bank-Sekhasar RMGB0000610/0 83026012307-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
25.	DAYAL DEVI	UCO BANK-BAORI UCBA0000538/ 05380110164051-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
26.	DEEPA RAM	STATE BANK OF INDIA-OSIAN SBIN0005484/ 41697745025-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
27.	DEEPIKA	Rajasthan Marudhra Gramin Bank-PHALODI RMGB0000671/0 83076918389-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
28.	DEVA RAM MEGHWAL	UCO BANK-LOHAWAT UCBA0000450/ 04500110060179-RJJP00022627	18747019 10/11/2025	2500.00		2500.00
29.	DHANA RAM	UCO BANK-Ghantiyali UCBA0002977/ 29770110001332-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
30.	DHANNA RAM	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 41355589788-RJJP00022627	18747019 10/11/2025	2500.00		2500.00

31.	DINESH	STATE BANK OF INDIA-PAL ROAD JODHPUR SBIN0031997/ 61081800633-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
32.	DIVYA SHARMA	STATE BANK OF INDIA-GULAB SAGAR, JODHPUR SBIN0031762/ 61247495419-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
33.	DURGA	CENTRAL BANK OF INDIA-MATHANIA CBIN0280452/ 3448201673-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
34.	DURJAN RAM	STATE BANK OF INDIA-SHERGARH SBIN0031207/ 61132923694-RJJP00022627	18747019 10/11/2025	2500.00		2500.00
35.	ELASI	UCO BANK-CHAMU UCBA0001095/ 10950100005183-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
36.	FILMA	BANK OF BARODA-OSIAN BARB0OSIANX/342012051 40988100000284-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
37.	GAJENDRA PALDIYA	STATE BANK OF INDIA-BHOPALGARH-JODHPUR SBIN0032035/ 55153803506-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
38.	GEETA	UCO BANK-BHOPALGARH UCBA0000451/ 04513211005070-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
39.	GEETA KANWAR	PUNJAB NATIONAL BANK-TINWARI, JODHPUR PUNB0139910/ 13992281000883-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
40.	GUDDI DEVI	CENTRAL BANK OF INDIA-MATHANIA CBIN0280452/ 3658690426-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
41.	GUDDI DEVI	Rajasthan Marudhra Gramin Bank-Kherapa RMGB0000308/0 83009937763-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
42.	HANUMAN	UCO BANK-DHAVA UCBA0001219/ 12190110121153-RJJP00022627	18747019 10/11/2025	2500.00		2500.00
43.	HARI SINGH	STATE BANK OF INDIA-JELOOGAGADI SBIN0009486/ 36436663241-RJJP00022627	18747019 10/11/2025	2500.00		2500.00
44.	HEENA	STATE BANK OF INDIA-LUNI SBIN0005610/ 61285585896-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
45.	HEMLATA	UCO BANK-LOHAWAT UCBA0000450/ 04503211184294-RJJP00022627	18747019 10/11/2025	2500.00		2500.00
46.	HIMMATA RAM	INDIAN BANK-PHALODI IDIB000P633/ 59155409496-RJJP00022627	18747019 10/11/2025	1500.00		1500.00

47.	HUKMA RAM	STATE BANK OF INDIA-TINWARI SBIN0031410/ 51109362426-RJJP00022627	18747019 10/11/2025	2500.00		2500.00
48.	INDIRA CHOUDHARY	UCO BANK-CHAMU UCBA0001095/ 10950110131336-RJJP00022627	18747019 10/11/2025	2500.00		2500.00
49.	INDRA JOYA	UCO BANK-BAORI UCBA0000538/ 05380110159088-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
50.	ISHWAR	Rajasthan Marudhra Gramin Bank-NANEU RMGB0000313/0 83073532217-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
51.	JAGDISH	STATE BANK OF INDIA-LOHAWAT SBIN0032424/ 61062220588-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
52.	JASREAJ	BANK OF BARODA-BALESAR BARB0BALESA/342012505 44450100004801-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
53.	JETHA RAM	Rajasthan Marudhra Gramin Bank-JAMBA RMGB0000304/0 83061294173-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
54.	JETHA RAM	STATE BANK OF INDIA-AAU SBIN0032132/ 38427138296-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
55.	JETHU SINGH	UCO BANK-BELWA UCBA0001222/ 12223211005919-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
56.	JIMI BHORA	Rajasthan Marudhra Gramin Bank-MALAR RMGB0000312/0 83060584781-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
57.	JITENDRA CHOUHAN	STATE BANK OF INDIA-PAL ROAD JODHPUR SBIN0031997/ 61167563980-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
58.	JITENDRA KUMAR	UCO BANK-DHAVA UCBA0001219/ 12190110041864-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
59.	JYOTI MEGHWAL	STATE BANK OF INDIA-ADB BILARA SBIN0005846/ 381889900243-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
60.	KAMALA KUMARI	STATE BANK OF INDIA-SHERGARH SBIN0031207/ 61203046768-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
61.	KAMLA	PUNJAB NATIONAL BANK-KHICHAN PUNB0025910/ 02592281003729-RJJP00022627	18747019 10/11/2025	2500.00		2500.00
62.	KANCHAN	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 41362143930-RJJP00022627	18747019 10/11/2025	1500.00		1500.00

63.	KAVARU	BANK OF BARODA-MANJI KA HATHA BARB0PAOTAX/342012017 47050100005694-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
64.	KAVITA	STATE BANK OF INDIA-SHERGARH SBIN0031207/ 61329543973-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
65.	KAVITA	UCO BANK-MATHANIA UCBA0001357/ 13570110033203-RJJP00022627	18747019 10/11/2025	2500.00		2500.00
66.	KHAMMA RAM	STATE BANK OF INDIA-DECHOO SBIN0032108/ 37107674046-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
67.	KHINVRAJ	UCO BANK-LOHAWAT UCBA0000450/ 04500110005934-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
68.	KHUSHBU	UCO BANK-PIPARCITY UCBA0001188/ 11883211128687-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
69.	KIRAN	ICICI BANK LTD-PALLI ICIC0002299/ 229901500324-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
70.	KIRAN	Rajasthan Marudhra Gramin Bank-Kosana RMGB0000309/0 83027137143-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
71.	KIRAN MEGHWAL	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 61173991442-RJJP00022627	18747019 10/11/2025	2500.00		2500.00
72.	KISTUR RAM	UNION BANK OF INDIA-Bilara UBIN0818739/ 187310100004650-RJJP00022627	18747019 10/11/2025	2500.00		2500.00
73.	KUKI DEVI	STATE BANK OF INDIA-BHOPALGARH-JODHPUR SBIN0032035/ 61268835271-RJJP00022627	18747019 10/11/2025	2500.00		2500.00
74.	LALITA MEGHWAL	UCO BANK-Ghantiyali UCBA0002977/ 29770110107737-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
75.	LEELA	STATE BANK OF INDIA-SALWAN KALAN SBIN0031692/ 61206018206-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
76.	LUNARAM	STATE BANK OF INDIA-TINWARI SBIN0031410/ 61250416098-RJJP00022627	18747019 10/11/2025	2500.00		2500.00
77.	MADA RAM	STATE BANK OF INDIA-SHERGARH SBIN0031207/ 61137603828-RJJP00022627	18747019 10/11/2025	2500.00		2500.00
78.	MAMTA	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 41252829751-RJJP00022627	18747019 10/11/2025	1500.00		1500.00

79.	MAMTA	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 61303625108-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
80.	MAMTA CHOUDHARY	BANK OF BARODA-BILARA BARB0BILARA/342012101 51988100005637-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
81.	MAMTA GODARA	STATE BANK OF INDIA-BHOPALGARH-JODHPUR SBIN0032035/ 41703033103-RJJP00022627	18747019 10/11/2025	2500.00		2500.00
82.	MANISHA	Rajasthan Marudhra Gramin Bank-LORDIYAN RMGB0000310/0 83013484070-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
83.	MANJU	UCO BANK-DECHU UCBA0001196/ 11963211087946-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
84.	MANJU DEVI	BANK OF BARODA-PHALODI, RAJASTHAN BARB0PHAJOD/342012502 35280100016614-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
85.	MANJU MEGHWAL	STATE BANK OF INDIA-BHOPALGARH-JODHPUR SBIN0032035/ 65262732895-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
86.	MANJU RANI	STATE BANK OF INDIA-AAU SBIN0032132/ 61316554720-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
87.	MANJU SUTHAR	STATE BANK OF INDIA-BHOPALGARH-JODHPUR SBIN0032035/ 36977715751-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
88.	MEENU KANWAR	UCO BANK-KHANGTA UCBA0001304/ 13040110034477-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
89.	MIMA DEVI	Rajasthan Marudhra Gramin Bank-SHERGARH RMGB0000672/0 83052635579-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
90.	NAKUL MEGHWAL	STATE BANK OF INDIA-LOHAWAT SBIN0032424/ 61250506753-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
91.	NANDU KANWAR	STATE BANK OF INDIA-BANAR SBIN0032069/ 39014625544-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
92.	NARESH GEWA	STATE BANK OF INDIA-BALESAR SBIN0032010/ 51013904627-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
93.	NARGIS	UCO BANK-BALESAR SATTA UCBA0001088/ 10883211006978-RJJP00022627	18747019 10/11/2025	1500.00		1500.00

94.	NATHU SINGH SODHA	UNION BANK OF INDIA-JODHPUR UBIN0904929/ 520101244070551-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
95.	NAVRATAN MEV	STATE BANK OF INDIA-BILARA SBIN0031204/ 61082482416-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
96.	NEETU	UCO BANK-DECHU UCBA0001196/ 11963211143857-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
97.	NIRMA	Rajasthan Marudhra Gramin Bank-PHALODI RMGB0000671/0 83084012976-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
98.	NIRMA RAWAR	STATE BANK OF INDIA-ADB BILARA SBIN0005846/ 34787638886-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
99.	OM PRAKASH	BANK OF BARODA-PHALODI, RAJASTHAN BARB0PHAJOD/342012502 35280100011124-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
100.	OM PRAKASH	STATE BANK OF INDIA-LOHAWAT SBIN0032424/ 20127546774-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
101.	OMEE	STATE BANK OF INDIA-LOHAWAT SBIN0032424/ 61264293387-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
102.	OMU DEVI	UCO BANK-SETRAWAS UCBA0000976/ 09760110174685-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
103.	PAMLI	UCO BANK-DHAVA UCBA0001219/ 12193211079576-RJJP00022627	18747019 10/11/2025	2500.00		2500.00
104.	PANCHI	STATE BANK OF INDIA-PHALODI SBIN0031205/ 61251963506-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
105.	PEERA RAM	STATE BANK OF INDIA-LOHAWAT SBIN0032424/ 61033175231-RJJP00022627	18747019 10/11/2025	2500.00		2500.00
106.	PEMA RAM	Rajasthan Marudhra Gramin Bank-NANEU RMGB0000313/0 83015418980-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
107.	PHARSA RAM	STATE BANK OF INDIA-DECHOO SBIN0032108/ 61194126947-RJJP00022627	18747019 10/11/2025	2500.00		2500.00
108.	PINKI	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 61229244819-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
109.	PINKI SHARMA	CENTRAL BANK OF INDIA-MATHANIA CBIN0280452/ 3566901680-RJJP00022627	18747019 10/11/2025	1500.00		1500.00

110.	PINTU	STATE BANK OF INDIA-TINWARI SBIN0031410/ 61233175596-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
111.	POOJA	India Post Payments Bank Ltd.-Pratapgarh IPOS0000001/0 046310121238-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
112.	POOJA	STATE BANK OF INDIA-GANGANI SBIN0008868/ 35100271728-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
113.	POOJA MEGHWAL	STATE BANK OF INDIA-Mathaniya SBIN0032115/ 40313611939-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
114.	POOJA MEGHWAL	UCO BANK-KHARIYA MITHPUR UCBA0001187/ 11870110076934-RJJP00022627	18747019 10/11/2025	2500.00		2500.00
115.	POOJA SHARMA	CENTRAL BANK OF INDIA-MARUDHAR INDUSTRIAL AREA, JODHPUR CBIN0281570/ 5351558980-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
116.	POOJA SHARMA	UCO BANK-PIPARCITY UCBA0001188/ 11883211083504-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
117.	PRAKASH MEGHWAL	UCO BANK-DHAVA UCBA0001219/ 12193211070320-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
118.	PRAVEEN KUMAR	UCO BANK-BALESAR SATTA UCBA0001088/ 10880110074923-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
119.	PRAVEEN RANKAWAT	STATE BANK OF INDIA-Sbi Boranada SBIN0011310/ 41221197193-RJJP00022627	18747019 10/11/2025	2500.00		2500.00
120.	PREM	Rajasthan Marudhra Gramin Bank-CHEELA RMGB0000300/0 83084474657-RJJP00022627	18747019 10/11/2025	2500.00		2500.00
121.	PUSHPA	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 38179098670-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
122.	RADHESHYAM	STATE BANK OF INDIA-PHALODI SBIN0031205/ 61169310438-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
123.	RAJA RAM	STATE BANK OF INDIA-PHALODI SBIN0031205/ 38227710671-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
124.	RAJLAXMI	Rajasthan Marudhra Gramin Bank-JAMBA RMGB0000304/0 83070600576-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
125.	RAJU RAM	UCO BANK-BHAVI UCBA0000639/ 06393211027935-RJJP00022627	18747019 10/11/2025	1500.00		1500.00

126.	RAJU RAM	UCO BANK-DHAVA UCBA0001219/ 12190110074916-RJJP00022627	18747019 10/11/2025	2500.00		2500.00
127.	RAKESH	STATE BANK OF INDIA-ADB BILARA SBIN0005846/ 33237951577-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
128.	RAM CHANDRA	STATE BANK OF INDIA-BILARA SBIN0031204/ 61139263572-RJJP00022627	18747019 10/11/2025	2500.00		2500.00
129.	RAMESHWAR	STATE BANK OF INDIA-AAU SBIN0032132/ 61121630384-RJJP00022627	18747019 10/11/2025	2500.00		2500.00
130.	RAMJOT	CENTRAL BANK OF INDIA-MATHANIA CBIN0280452/ 3426200405-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
131.	RAVINDRA MEGHWAL	UCO BANK-DHAVA UCBA0001219/ 12193211130123-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
132.	REENA	UCO BANK-BAORI UCBA0000538/ 05380110027578-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
133.	REKHA	ICICI BANK LTD-POONASAR ICIC0002982/ 298201001605-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
134.	REKHA	Rajasthan Marudhra Gramin Bank-Bilara RMGB0000296/0 83008567463-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
135.	REKHA	UCO BANK-KHANGTA UCBA0001304/ 13043211049333-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
136.	REKHA SHARMA	PUNJAB NATIONAL BANK-KHICHAN PUNB0025910/ 259100100008231-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
137.	RENU SHARMA	STATE BANK OF INDIA-JALORI GATE, JODHPUR SBIN0031201/ 42188523489-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
138.	SALAG RAM	BANK OF BARODA-PHALODI, RAJASTHAN BARB0PHAJOD/342012502 35280100007624-RJJP00022627	18747019 10/11/2025	2500.00		2500.00
139.	SAMPAT KANWAR	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 40850405455-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
140.	SAMPATI	Rajasthan Marudhra Gramin Bank-ARTIYA KAL RMGB0000294/0 83019124780-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
141.	SANGITA	Rajasthan Marudhra Gramin Bank-JAMBA RMGB0000304/0 83046653879-RJJP00022627	18747019 10/11/2025	1500.00		1500.00

142.	SANJAY BISHNOI	BANK OF BARODA-KUDI BHAGTASANI BARB0KUDIBH/342012052 54990100005860-RJJP00022627	18747019 10/11/2025	1500.00			1500.00
143.	SANTOSH DEVI	STATE BANK OF INDIA-LUNI SBIN0005610/ 34194825788-RJJP00022627	18747019 10/11/2025	1500.00			1500.00
144.	SAPNA	Rajasthan Marudhra Gramin Bank-LORDIYAN RMGB0000310/0 83024793528-RJJP00022627	18747019 10/11/2025	1500.00			1500.00
145.	SAPNA	STATE BANK OF INDIA-Mathaniya SBIN0032115/ 51112213185-RJJP00022627	18747019 10/11/2025	1500.00			1500.00
146.	sarita	PUNJAB NATIONAL BANK-KHICHAN PUNB0025910/ 02592281008717-RJJP00022627	18747019 10/11/2025	1500.00			1500.00
147.	SARITA	STATE BANK OF INDIA-AAU SBIN0032132/ 39968592146-RJJP00022627	18747019 10/11/2025	1500.00			1500.00
148.	SEEMA	UCO BANK-BAORI UCBA0000538/ 05383211058588-RJJP00022627	18747019 10/11/2025	1500.00			1500.00
149.	SHANTI	STATE BANK OF INDIA-RASMECC, TIRUCHIRAPALLI SBIN0010205/ 61307279264-RJJP00022627	18747019 10/11/2025	1500.00			1500.00
150.	SHARDA	UCO BANK-Ghantiyali UCBA0002977/ 29773211003465-RJJP00022627	18747019 10/11/2025	1500.00			1500.00
151.	SHARDA MEGHWAL	STATE BANK OF INDIA-LUNI SBIN0005610/ 40083634737-RJJP00022627	18747019 10/11/2025	1500.00			1500.00
152.	SHARWAN	India Post Payments Bank Ltd.-Pratapgarh IPOS0000001/0 046310071673-RJJP00022627	18747019 10/11/2025	1500.00			1500.00
153.	SHARWAN KUMAR	STATE BANK OF INDIA-DECHOO SBIN0032108/ 61276118684-RJJP00022627	18747019 10/11/2025	2500.00			2500.00
154.	SHIV PRAKASH MEGAWAL	STATE BANK OF INDIA-ADB BILARA SBIN0005846/ 34142669705-RJJP00022627	18747019 10/11/2025	1500.00			1500.00
155.	SHIVDAT	UCO BANK-ASOP UCBA0000464/ 04640100106401-RJJP00022627	18747019 10/11/2025	1500.00			1500.00
156.	SHOBHA	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 61200891131-RJJP00022627	18747019 10/11/2025	1500.00			1500.00
157.	SHRAWAN RAM	UCO BANK-LOHAWAT UCBA0000450/ 04500110092965-RJJP00022627	18747019 10/11/2025	1500.00			1500.00

158.	SHRIFAN BANO	UCO BANK-HARIYADANA UCBA0001226/ 12260110017975-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
159.	SINWARI	STATE BANK OF INDIA-LOHAWAT SBIN0032424/ 61254762862-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
160.	SITA	STATE BANK OF INDIA-OSIAN SBIN0005484/ 61283003504-RJJP00022627	18747019 10/11/2025	2500.00		2500.00
161.	SUMAN	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 41237515325-RJJP00022627	18747019 10/11/2025	2500.00		2500.00
162.	SUMAN	UCO BANK-Ghantiyali UCBA0002977/ 29770110095041-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
163.	SUMAN KASWA	STATE BANK OF INDIA-BHOPALGARH-JODHPUR SBIN0032035/ 38212976967-RJJP00022627	18747019 10/11/2025	2500.00		2500.00
164.	SUMAN PRAJAPAT	STATE BANK OF INDIA-TINWARI SBIN0031410/ 61316110977-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
165.	SUMAN RAIKA	BANK OF BARODA-OSIAN BARB0OSIANX/342012051 53670100017874-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
166.	SUMITRA	BANK OF BARODA-ASOP BARB0DBASOP/ 95290100003048-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
167.	SUMITRA	UCO BANK-BAORI UCBA0000538/ 05380110043516-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
168.	SUNIL	STATE BANK OF INDIA-Mathaniya SBIN0032115/ 38797018146-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
169.	SUNITA DEVI	BANK OF BARODA-PHALODI, RAJASTHAN BARB0PHAJOD/342012502 35288100018616-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
170.	SUNITA DEVI	UCO BANK-BAORI UCBA0000538/ 05383211028314-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
171.	SURENDRA MEGHWAL	UCO BANK-DHAVA UCBA0001219/ 12193211070764-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
172.	SURESH	STATE BANK OF INDIA-C N ROY ROAD SBIN0014517/ 43060560188-RJJP00022627	18747019 10/11/2025	2500.00		2500.00
173.	SURESH	UCO BANK-DHAVA UCBA0001219/ 12190110020470-RJJP00022627	18747019 10/11/2025	1500.00		1500.00

174.	SURESH BHATI	BANK OF BARODA-Chopasni Housing Board Jodhpur BARB0CHBJOD/342012016 46990100008184-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
175.	SURJI	UNION BANK OF INDIA-UMMAIDNAGAR UBIN0543012/ 430102120000789-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
176.	SUSHILA	UCO BANK-PEELWA UCBA0001067/ 10673211070276-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
177.	SUSHILA MEGHWAL	STATE BANK OF INDIA-BILARA SBIN0031204/ 61025152837-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
178.	SUVA	Rajasthan Marudhra Gramin Bank-CHEELA RMGB0000300/0 83032043767-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
179.	TAJA RAM	STATE BANK OF INDIA-AJIT SBIN0031494/ 61166786192-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
180.	TARA	STATE BANK OF INDIA-PHALODI SBIN0010485/ 34700675487-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
181.	TARUNA	BANK OF BARODA-TINWARI BARB0TINWAR/342013000 40980100007761-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
182.	TEEKU RAM	STATE BANK OF INDIA-LOHAWAT SBIN0032424/ 42563985824-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
183.	TRILOK DAS	STATE BANK OF INDIA-SHERGARH SBIN0031207/ 61258731283-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
184.	TULASHI	Rajasthan Marudhra Gramin Bank-Khawaspura RMGB0000307/0 83008477320-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
185.	TULCHARAM	Rajasthan Marudhra Gramin Bank-NANEU RMGB0000313/0 83040043926-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
186.	UMAR DEEN	UCO BANK-PHALODI UCBA0000882/ 08820110016404-RJJP00022627	18747019 10/11/2025	2500.00		2500.00
187.	UMEDA RAM	ICICI BANK LTD-BAPINI ICIC0006811/ 681101500316-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
188.	VASUNDHARA MEGHWAL	UCO BANK-LOHAWAT UCBA0000450/ 04503211066859-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
189.	VIKRAM	UCO BANK-DECHU UCBA0001196/ 11963211140641-RJJP00022627	18747019 10/11/2025	1500.00		1500.00

190.	VIKRAM PATEL	BANK OF BARODA-DOLI BARB0VJDOLI/ 65390100010020-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
191.	VIMLA	INDIAN BANK-PHALODI IDIB000P633/ 59171325754-RJJP00022627	18747019 10/11/2025	1500.00		1500.00
192.	VISHNARAM	STATE BANK OF INDIA-DECHOO SBIN0032108/ 39079869562-RJJP00022627	18747019 10/11/2025	1500.00		1500.00

Payable Amount : 327000.00

Amount in Words : THREE LAKH TWENTY SEVEN THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4032056 ADVICE

Government Of Rajasthan
Payment Advice

Bank Account No. : 43010894994 | Scheme Name : NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (SSAAT) - RJ | Month/Year : January / 2025

Advice/Bill No.: 796 | Date : 11/11/2025 | SNA Name : Society for Social Audit Accountability and Transparanecy (SSAAT) Raj

SNA Office (Office Id) : - 0 | SNA DDO Code : 0

Agency Office (Office Id) : - 0 | Agency DDO Code : 0

IA Name (Code) : Deputy Director SSAAT Jaipur (RJJP00022627)

PFMS: RJJP00013485 | IFSC : SBIN0031031 | State Scheme Code:RJ585

To,
The ,
Please Order to pay ₹ 345000.00 as per PAYMENT ADVICE to the Payee Concerned.

Sign of clerk Sign of Authority (IA/SNA)

Certificates:
1. All the information, bank details in this advice has been checked and verified personally .
2. Certified that I have personally examined and satisfied myself about the genuineness of claim of Pensioners(s) included in this bill are strictly in accordance with rules and that the said Payee are entitled to such claim and also personally ensured observance of all formalities regarding necessary entries.
3. It is certify that I have carefully examined & verified the master data of the said claim.
4. This Claim /Amount has been drawn for the specific purpose as per the sanction/approval obtained at the competent level.

Sign of Authority

S.No.	Name of Payee	Name of Bank Name of Branch IFMS Code/MICR Code Bank A/C. No. Aadhar No-PFMS Code (Payee)	Sanction No. Sanction Date	Gross Amount	Deduction Amount	Net Amount

------------AS PER ANNEXURE ENCLOSED------------

Component List

Name-(Code)	Amount
Salary and Allowance-(02.02.16)	345000.00

Voucher

No. : 16818766 Date: 19/11/2025

For Office Use

Pay : ₹ 345000.00
(In Words) : THREE LAKH FOURTY FIVE THOUSAND ONLY

(In cash) : ₹ 345000.00
(In Words) : THREE LAKH FOURTY FIVE THOUSAND ONLY

By B.T. : Accounting : ₹ 0.0 Non Accounting : ₹ 0.00

Total Credit RS. : ₹ 345000.00

Sign of Authority

ANNEXURE

S.No.	Name of Payee	Name of Bank Name of Branch IFMS Code/MICR Code Bank A/C. No. Aadhar No.-PFMS Code (Payee)	Sanction No. Sanction Date	Gross Amount	Deduction Name Deduction Amount	Net Amount
1.	AASHA KANWAR	Rajasthan Marudhra Gramin Bank-Denok RMGB0000302/0 83016068374-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
2.	AFROJA	PUNJAB NATIONAL BANK-Balesar Durgawatan PUNB0171510/ 17152121001784-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
3.	AIACHUKI	STATE BANK OF INDIA-BILARA SBIN0031204/ 61190283494-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
4.	AMAR RAM YADAV	BANK OF INDIA-JODHPUR BKID0006610/ 661010110001465-RJJP00022627	18747034 10/11/2025	2500.00		2500.00
5.	AMRIT LAL	STATE BANK OF INDIA-MANAKLAO SBIN0031681/ 61076718236-RJJP00022627	18747034 10/11/2025	2500.00		2500.00
6.	ANIL KUMAR	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 61088662800-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
7.	ANITA	UCO BANK-SALAWAS UCBA0001301/ 13010110040249-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
8.	ARJUN SINGH	STATE BANK OF INDIA-OSIAN SBIN0005484/ 31608028267-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
9.	ARUN	BANK OF BARODA-Mandore Road Jodhpur BARB0JODMAN/342012013 42030100010395-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
10.	ASHOK	PUNJAB NATIONAL BANK-DECHOO PUNB0209210/ 2092100100009019-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
11.	ASHOK KUMAR	UCO BANK-OSIAN UCBA0003170/ 31703211055020-RJJP00022627	18747034 10/11/2025	2500.00		2500.00
12.	ASHOKI	STATE BANK OF INDIA-LOHAWAT SBIN0032424/ 38170977217-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
13.	BABLI	BANK OF BARODA-Pokhra BARB0POKHRA/345012502 41010100005514-RJJP00022627	18747034 10/11/2025	2500.00		2500.00
14.	BABY	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 41237341163-RJJP00022627	18747034 10/11/2025	1500.00		1500.00

15.	BHABUT RAM	BANK OF INDIA-BERU, JODHPUR BKID0006612/ 661218210000112-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
16.	BHAJAN LAL	STATE BANK OF INDIA-Mathaniya SBIN0032115/ 51106815461-RJJP00022627	18747034 10/11/2025	2500.00		2500.00
17.	BHAJAN LAL	UCO BANK-BHAVI UCBA0000639/ 06390110003213-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
18.	BHAWANI SINGH	STATE BANK OF INDIA-Mathaniya SBIN0032115/ 61293976583-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
19.	BHIKHA RAM	STATE BANK OF INDIA-SHERGARH SBIN0031207/ 51042203821-RJJP00022627	18747034 10/11/2025	2500.00		2500.00
20.	BHOMA RAM	STATE BANK OF INDIA-POKHARAN SBIN0011306/ 20122245659-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
21.	BIDAMI	Rajasthan Marudhra Gramin Bank-JAMBA RMGB0000304/0 83011593068-RJJP00022627	18747034 10/11/2025	2500.00		2500.00
22.	CHAINI	INDIAN BANK-PHALODI IDIB000P633/ 59133969090-RJJP00022627	18747034 10/11/2025	2500.00		2500.00
23.	CHAINI KUMARI	STATE BANK OF INDIA-SHERGARH SBIN0031207/ 61276306213-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
24.	CHANDU	UCO BANK-Ghantiyali UCBA0002977/ 08820110055625-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
25.	DARIYA DEVI	Rajasthan Marudhra Gramin Bank-Sekhasar RMGB0000610/0 83026012307-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
26.	DAYAL DEVI	UCO BANK-BAORI UCBA0000538/ 05380110164051-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
27.	DEEPA RAM	STATE BANK OF INDIA-OSIAN SBIN0005484/ 41697745025-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
28.	DEEPIKA	STATE BANK OF INDIA-JHANWAR SBIN0051114/ 65238990583-RJJP00022627	18747034 10/11/2025	2500.00		2500.00
29.	DEVA RAM MEGHWAL	UCO BANK-LOHAWAT UCBA0000450/ 04500110060179-RJJP00022627	18747034 10/11/2025	2500.00		2500.00
30.	DHANA RAM	UCO BANK-Ghantiyali UCBA0002977/ 29770110001332-RJJP00022627	18747034 10/11/2025	1500.00		1500.00

31.	DHANNA RAM	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 41355589788-RJJP00022627	18747034 10/11/2025	2500.00		2500.00
32.	DINESH	STATE BANK OF INDIA-PAL ROAD JODHPUR SBIN0031997/ 61081800633-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
33.	DURGA	CENTRAL BANK OF INDIA-MATHANIA CBIN0280452/ 3448201673-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
34.	DURJAN RAM	STATE BANK OF INDIA-SHERGARH SBIN0031207/ 61132923694-RJJP00022627	18747034 10/11/2025	2500.00		2500.00
35.	ELASI	UCO BANK-CHAMU UCBA0001095/ 10950100005183-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
36.	GAJENDRA PALDIYA	STATE BANK OF INDIA-BHOPALGARH-JODHPUR SBIN0032035/ 55153803506-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
37.	GEETA	UCO BANK-BHOPALGARH UCBA0000451/ 04513211005070-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
38.	GEETA KANWAR	PUNJAB NATIONAL BANK-TINWARI, JODHPUR PUNB0139910/ 13992281000883-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
39.	GODAWARI JOSHI	STATE BANK OF INDIA-AAU SBIN0032132/ 37310348146-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
40.	GUDDI DEVI	CENTRAL BANK OF INDIA-MATHANIA CBIN0280452/ 3658690426-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
41.	GUDDI DEVI	Rajasthan Marudhra Gramin Bank-Kherapa RMGB0000308/0 83009937763-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
42.	HANUMAN	UCO BANK-DHAVA UCBA0001219/ 12190110121153-RJJP00022627	18747034 10/11/2025	2500.00		2500.00
43.	HEENA	STATE BANK OF INDIA-LUNI SBIN0005610/ 61285585896-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
44.	HEMLATA	UCO BANK-LOHAWAT UCBA0000450/ 04503211184294-RJJP00022627	18747034 10/11/2025	2500.00		2500.00
45.	HIMMATA RAM	INDIAN BANK-PHALODI IDIB000P633/ 59155409496-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
46.	HUKMA RAM	STATE BANK OF INDIA-TINWARI SBIN0031410/ 51109362426-RJJP00022627	18747034 10/11/2025	2500.00		2500.00

47.	INDIRA CHOUDHARY	UCO BANK-CHAMU UCBA0001095/ 10950110131336-RJJP00022627	18747034 10/11/2025	2500.00		2500.00
48.	INDRA JOYA	UCO BANK-BAORI UCBA0000538/ 05380110159088-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
49.	ISHWAR	Rajasthan Marudhra Gramin Bank-NANEU RMGB0000313/0 83073532217-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
50.	JAMNA KANWAR	UCO BANK-CHAMU UCBA0001095/ 10950110143278-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
51.	JANWARI	STATE BANK OF INDIA-SHRI KANHAIYA NAGAR JODHPUR SBIN0031995/ 61192435404-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
52.	JASRAJ	PUNJAB NATIONAL BANK-BALESAR SATTA PUNB0014710/ 1472121011897-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
53.	JETHA RAM	Rajasthan Marudhra Gramin Bank-JAMBA RMGB0000304/0 83061294173-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
54.	JETHA RAM	STATE BANK OF INDIA-AAU SBIN0032132/ 38427138296-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
55.	JITENDARA SINGH	ICICI BANK LTD-JAKHAN ICIC0002981/ 681101413107-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
56.	JITENDRA	Rajasthan Marudhra Gramin Bank-Bambore RMGB0000604/0 83045410281-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
57.	JITENDRA CHOUHAN	STATE BANK OF INDIA-PAL ROAD JODHPUR SBIN0031997/ 61167563980-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
58.	JITENDRA KUMAR	UCO BANK-DHAVA UCBA0001219/ 12190110041864-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
59.	JORA RAM	STATE BANK OF INDIA-TINWARI SBIN0031410/ 38287479403-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
60.	KALU RAM	STATE BANK OF INDIA-AAU SBIN0032132/ 61206947341-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
61.	KAMALA	STATE BANK OF INDIA-AAU SBIN0032132/ 38951787221-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
62.	KAMALA KUMARI	STATE BANK OF INDIA-SHERGARH SBIN0031207/ 61203046768-RJJP00022627	18747034 10/11/2025	1500.00		1500.00

63.	KAMLA	PUNJAB NATIONAL BANK-KHICHAN PUNB0025910/ 02592281003729-RJJP00022627	18747034 10/11/2025	2500.00		2500.00
64.	KAMLA	Rajasthan Marudhra Gramin Bank-Chaba RMGB0000298/0 11321181785-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
65.	KAVITA	STATE BANK OF INDIA-SHERGARH SBIN0031207/ 61329543973-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
66.	KAVITA	UCO BANK-MATHANIA UCBA0001357/ 13570110033203-RJJP00022627	18747034 10/11/2025	2500.00		2500.00
67.	KAVITA OJHA	STATE BANK OF INDIA-LOHAWAT SBIN0032424/ 31505147009-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
68.	KEVAL RAM	STATE BANK OF INDIA-BANAR SBIN0032069/ 61155117463-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
69.	KHAMMA RAM	STATE BANK OF INDIA-DECHOO SBIN0032108/ 37107674046-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
70.	KIRAN	Rajasthan Marudhra Gramin Bank-Kosana RMGB0000309/0 83027137143-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
71.	KIRAN MEGHWAL	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 61173991442-RJJP00022627	18747034 10/11/2025	2500.00		2500.00
72.	KISTUR RAM	UNION BANK OF INDIA-Bilara UBIN0818739/ 187310100004650-RJJP00022627	18747034 10/11/2025	2500.00		2500.00
73.	KRISHANA	STATE BANK OF INDIA-JHANWAR SBIN0051114/ 37479540573-RJJP00022627	18747034 10/11/2025	2500.00		2500.00
74.	KRISHNA	UCO BANK-CHADI UCBA0001099/ 10993211021889-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
75.	KUKI DEVI	STATE BANK OF INDIA-BHOPALGARH-JODHPUR SBIN0032035/ 61268835271-RJJP00022627	18747034 10/11/2025	2500.00		2500.00
76.	LALITA MEGHWAL	UCO BANK-Ghantiyali UCBA0002977/ 29770110107737-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
77.	LAXMI	STATE BANK OF INDIA-LOHAWAT SBIN0032424/ 65238325970-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
78.	LEELA	STATE BANK OF INDIA-SALWAN KALAN SBIN0031692/ 61206018206-RJJP00022627	18747034 10/11/2025	1500.00		1500.00

79.	LUNARAM	STATE BANK OF INDIA-TINWARI SBIN0031410/ 61250416098-RJJP00022627	18747034 10/11/2025	2500.00		2500.00
80.	MADA RAM	STATE BANK OF INDIA-SHERGARH SBIN0031207/ 61137603828-RJJP00022627	18747034 10/11/2025	2500.00		2500.00
81.	MADHU	STATE BANK OF INDIA-SHERGARH SBIN0031207/ 61256283651-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
82.	MAGA RAM	STATE BANK OF INDIA-AAU SBIN0032132/ 61269289253-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
83.	MAMTA	STATE BANK OF INDIA-LUNI SBIN0005610/ 37230350798-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
84.	MAMTA	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 61303625108-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
85.	MAMTA	STATE BANK OF INDIA-SALWAN KALAN SBIN0031692/ 61315016613-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
86.	MAMTA CHOUDHARY	BANK OF BARODA-BILARA BARB0BILARA/342012101 51988100005637-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
87.	MAMTA GODARA	STATE BANK OF INDIA-BHOPALGARH-JODHPUR SBIN0032035/ 41703033103-RJJP00022627	18747034 10/11/2025	2500.00		2500.00
88.	MANISHA	Rajasthan Marudhra Gramin Bank-LORDIYAN RMGB0000310/0 83013484070-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
89.	MANJU	UCO BANK-DECHU UCBA0001196/ 11963211087946-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
90.	MANJU DEVI	BANK OF BARODA-PHALODI, RAJASTHAN BARB0PHAJOD/342012502 35280100016614-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
91.	MANJU MEGHWAL	STATE BANK OF INDIA-BHOPALGARH-JODHPUR SBIN0032035/ 65262732895-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
92.	MANJU RANI	STATE BANK OF INDIA-AAU SBIN0032132/ 61316554720-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
93.	MANJU SUTHAR	STATE BANK OF INDIA-BHOPALGARH-JODHPUR SBIN0032035/ 36977715751-RJJP00022627	18747034 10/11/2025	1500.00		1500.00

94.	MIMA DEVI	Rajasthan Marudhra Gramin Bank-SHERGARH RMGB0000672/0 83052635579-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
95.	NAINU	UCO BANK-CHADI UCBA0001099/ 10993211062844-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
96.	NAKUL MEGHWAL	STATE BANK OF INDIA-LOHAWAT SBIN0032424/ 61250506753-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
97.	NANDU KANWAR	STATE BANK OF INDIA-BANAR SBIN0032069/ 39014625544-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
98.	NEETU	UCO BANK-DECHU UCBA0001196/ 11963211143857-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
99.	NIKITA JANGID	UNION BANK OF INDIA-JODHPUR MAIN UBIN0531006/ 310002120000070-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
100.	NIMBU RAM	STATE BANK OF INDIA-POKHARAN SBIN0011306/ 32867682784-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
101.	NIRMA	Rajasthan Marudhra Gramin Bank-PHALODI RMGB0000671/0 83084012976-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
102.	NIRMA	STATE BANK OF INDIA-NATIONAL LAW UNIVERSITY, JODHPUR SBIN0013525/ 61202831283-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
103.	NIRMA	STATE BANK OF INDIA-OSIAN SBIN0005484/ 37656090008-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
104.	OM PRAKASH	BANK OF BARODA-ASOP BARB0DBASOP/ 95290100003313-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
105.	OMEE	STATE BANK OF INDIA-LOHAWAT SBIN0032424/ 61264293387-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
106.	OMU DEVI	UCO BANK-SETRAWAS UCBA0000976/ 09760110174685-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
107.	PAMLI	UCO BANK-DHAVA UCBA0001219/ 12193211079576-RJJP00022627	18747034 10/11/2025	2500.00		2500.00
108.	PAPU DEVI	UCO BANK-CHAMU UCBA0001095/ 1095011031770-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
109.	PARMA	Rajasthan Marudhra Gramin Bank-JAMBA RMGB0000304/0 83068828166-RJJP00022627	18747034 10/11/2025	1500.00		1500.00

110.	PEERA RAM	STATE BANK OF INDIA-LOHAWAT SBIN0032424/ 61033175231-RJJP00022627	18747034 10/11/2025	2500.00		2500.00
111.	PHARSA RAM	STATE BANK OF INDIA-DECHOO SBIN0032108/ 61194126947-RJJP00022627	18747034 10/11/2025	2500.00		2500.00
112.	PINKI	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 61229244819-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
113.	POOJA	India Post Payments Bank Ltd.-Pratapgarh IPOS0000001/0 046310121238-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
114.	POOJA	Rajasthan Marudhra Gramin Bank-Bambore RMGB0000604/0 83064386005-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
115.	POOJA	STATE BANK OF INDIA-GANGANI SBIN0008868/ 35100271728-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
116.	POOJA CHOUDHARY	Rajasthan Marudhra Gramin Bank-SHERGARH RMGB0000672/0 8308102118-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
117.	POOJA MEGHWAL	STATE BANK OF INDIA-Mathaniya SBIN0032115/ 40313611939-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
118.	POOJA MEGHWAL	UCO BANK-KHARIYA MITHPUR UCBA0001187/ 11870110076934-RJJP00022627	18747034 10/11/2025	2500.00		2500.00
119.	POOJA SHARMA	CENTRAL BANK OF INDIA-MARUDHAR INDUSTRIAL AREA, JODHPUR CBIN0281570/ 5351558980-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
120.	POOJA SHARMA	UCO BANK-PIPARCITY UCBA0001188/ 11883211083504-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
121.	POOJA SHARMA	UCO BANK-SALAWAS UCBA0001301/ 13010110073087-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
122.	PRAVEEN KUMAR	UCO BANK-BALESAR SATTA UCBA0001088/ 10880110074923-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
123.	PRAVEEN RANKAWAT	STATE BANK OF INDIA-Sbi Boranada SBIN0011310/ 41221197193-RJJP00022627	18747034 10/11/2025	2500.00		2500.00
124.	PREM	Rajasthan Marudhra Gramin Bank-CHEELA RMGB0000300/0 83084474657-RJJP00022627	18747034 10/11/2025	2500.00		2500.00
125.	PREM LATA PUROHIT	Rajasthan Marudhra Gramin Bank-LORDIYAN RMGB0000310/0 83068096548-RJJP00022627	18747034 10/11/2025	1500.00		1500.00

126.	PREWMI	Rajasthan Marudhra Gramin Bank-NANEU RMGB0000313/0 83014475520-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
127.	PUNA RAM	STATE BANK OF INDIA-AAU SBIN0032132/ 51111315950-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
128.	PUSHPA	Rajasthan Marudhra Gramin Bank-Chaba RMGB0000298/0 83014594911-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
129.	PUSPA	STATE BANK OF INDIA-AAU SBIN0032132/ 61262928253-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
130.	RADHESHYAM	STATE BANK OF INDIA-PHALODI SBIN0031205/ 61169310438-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
131.	RAJ KANWAR	STATE BANK OF INDIA-MERTA CITY SBIN0031115/ 61073739350-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
132.	RAJENDRA VISHONI	STATE BANK OF INDIA-LUNI SBIN0005610/ 20324583687-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
133.	RAJU RAM	UCO BANK-DHAVA UCBA0001219/ 12190110074916-RJJP00022627	18747034 10/11/2025	2500.00		2500.00
134.	RAKESH	STATE BANK OF INDIA-CHOKHA SBIN0031649/ 38415319968-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
135.	RAMESHWAR	STATE BANK OF INDIA-AAU SBIN0032132/ 61121630384-RJJP00022627	18747034 10/11/2025	2500.00		2500.00
136.	RAMJOT	CENTRAL BANK OF INDIA-MATHANIA CBIN0280452/ 3426200405-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
137.	RAMJOT	STATE BANK OF INDIA-BIRANI SBIN0031693/ 61281534651-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
138.	RAVI GAHLOT	UNION BANK OF INDIA-CHOPASANI SHIKSHA UBIN0558621/ 586202010008221-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
139.	RAVINDRA MEGHWAL	UCO BANK-DHAVA UCBA0001219/ 12193211130123-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
140.	REENA	UCO BANK-BAORI UCBA0000538/ 05380110027578-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
141.	REKHA	ICICI BANK LTD-POONASAR ICIC0002982/ 298201001605-RJJP00022627	18747034 10/11/2025	1500.00		1500.00

142.	REKHA	Rajasthan Marudhra Gramin Bank-Bilara RMGB0000296/0 83008567463-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
143.	REKHA	STATE BANK OF INDIA-OSIAN SBIN0031206/ 61193971646-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
144.	REKHA	UCO BANK-KHANGTA UCBA0001304/ 13043211049333-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
145.	REKHA SHARMA	PUNJAB NATIONAL BANK-KHICHAN PUNB0025910/ 259100100008231-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
146.	RENU SHARMA	STATE BANK OF INDIA-JALORI GATE, JODHPUR SBIN0031201/ 42188523489-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
147.	SAHIL DESHIWALI	BANK OF BARODA-SHAHPURA, DIST BHILWARA BARB0SHABHI/311012200 102300007328-RJJP00022627	18747034 10/11/2025	2500.00		2500.00
148.	SAMPATI	Rajasthan Marudhra Gramin Bank-ARTIYA KAL RMGB0000294/0 83019124780-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
149.	SAMTA	UCO BANK-CHAMU UCBA0001095/ 10953211072690-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
150.	SANGEETA JOSHI	BANK OF BARODA-BANAR ROAD JODHPUR BARB0DBJDRD/342012022 95300100008669-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
151.	SANGITA	Rajasthan Marudhra Gramin Bank-JAMBA RMGB0000304/0 83046653879-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
152.	SANJAY BISHNOI	BANK OF BARODA-KUDI BHAGTASANI BARB0KUDIBH/342012052 54990100005860-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
153.	SANTOSH DEVI	STATE BANK OF INDIA-LUNI SBIN0005610/ 34194825788-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
154.	SAPNA	Rajasthan Marudhra Gramin Bank-LORDIYAN RMGB0000310/0 83024793528-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
155.	SAPNA	STATE BANK OF INDIA-Mathaniya SBIN0032115/ 51112213185-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
156.	sarita	PUNJAB NATIONAL BANK-KHICHAN PUNB0025910/ 02592281008717-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
157.	SARITA	STATE BANK OF INDIA-AAU SBIN0032132/ 39968592146-RJJP00022627	18747034 10/11/2025	1500.00		1500.00

158.	SEEMA	UCO BANK-BAORI UCBA0000538/ 05383211058588-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
159.	SHANTI	STATE BANK OF INDIA-RASMECC, TIRUCHIRAPALLI SBIN0010205/ 61307279264-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
160.	SHARDA	UCO BANK-Ghantiyali UCBA0002977/ 29773211003465-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
161.	SHARDA MEGHWAL	STATE BANK OF INDIA-LUNI SBIN0005610/ 40083634737-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
162.	SHARWAN	India Post Payments Bank Ltd.-Pratapgarh IPOS0000001/0 046310071673-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
163.	SHARWAN KUMAR	STATE BANK OF INDIA-DECHOO SBIN0032108/ 61276118684-RJJP00022627	18747034 10/11/2025	2500.00		2500.00
164.	SHARWAN KUMAR	UCO BANK-DECHU UCBA0001196/ 11963211064046-RJJP00022627	18747034 10/11/2025	2500.00		2500.00
165.	SHIV PRAKASH MEGAWAL	STATE BANK OF INDIA-ADB BILARA SBIN0005846/ 34142669705-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
166.	SHIVINI	Rajasthan Marudhra Gramin Bank-Chaba RMGB0000298/0 83008503883-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
167.	SHOBHA	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 61200891131-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
168.	SHRIFAN BANO	UCO BANK-HARIYADANA UCBA0001226/ 12260110017975-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
169.	SITA	STATE BANK OF INDIA-OSIAN SBIN0005484/ 61283003504-RJJP00022627	18747034 10/11/2025	2500.00		2500.00
170.	SONU	STATE BANK OF INDIA-DANGIYAWAS SBIN0032319/ 40435443928-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
171.	SUMAN	STATE BANK OF INDIA-PIPARCITY SBIN0031481/ 41237515325-RJJP00022627	18747034 10/11/2025	2500.00		2500.00
172.	SUMAN	UCO BANK-Ghantiyali UCBA0002977/ 29770110095041-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
173.	SUMAN KASWA	STATE BANK OF INDIA-BHOPALGARH-JODHPUR SBIN0032035/ 38212976967-RJJP00022627	18747034 10/11/2025	2500.00		2500.00

174.	SUMAN PRAJAPAT	STATE BANK OF INDIA-TINWARI SBIN0031410/ 61316110977-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
175.	SUMAN RAIKA	BANK OF BARODA-OSIAN BARB0OSIANX/342012051 53670100017874-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
176.	SUMITRA	BANK OF BARODA-ASOP BARB0DBASOP/ 95290100003048-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
177.	SUMITRA	STATE BANK OF INDIA-LOHAWAT SBIN0032424/ 43879790157-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
178.	SUMITRA	UCO BANK-BAORI UCBA0000538/ 05380110043516-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
179.	SUNIL	STATE BANK OF INDIA-Mathaniya SBIN0032115/ 38797018146-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
180.	SUNITA DEVI	BANK OF BARODA-PHALODI, RAJASTHAN BARB0PHAJOD/342012502 35288100018616-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
181.	SUNITA DEVI	UCO BANK-BAORI UCBA0000538/ 05383211028314-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
182.	SUNITA JAKHAR	Rajasthan Marudhra Gramin Bank-ARTIYA KAL RMGB0000294/0 83057752221-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
183.	SURESH	STATE BANK OF INDIA-C N ROY ROAD SBIN0014517/ 43060560188-RJJP00022627	18747034 10/11/2025	2500.00		2500.00
184.	SURESH	UCO BANK-DHAVA UCBA0001219/ 12190110020470-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
185.	SURESH BHATI	BANK OF BARODA-Chopasni Housing Board Jodhpur BARB0CHBJOD/342012016 46990100008184-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
186.	SURJI	UNION BANK OF INDIA-UMMAIDNAGAR UBIN0543012/ 430102120000789-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
187.	SUSHILA	UCO BANK-PEELWA UCBA0001067/ 10673211070276-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
188.	SUSHILA BHARTI	UCO BANK-BANAD UCBA0001228/ 12280100133028-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
189.	TAJA RAM	STATE BANK OF INDIA-AJIT SBIN0031494/ 61166786192-RJJP00022627	18747034 10/11/2025	1500.00		1500.00

190.	TARA	STATE BANK OF INDIA-PHALODI SBIN0010485/ 34700675487-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
191.	TEEKU RAM	STATE BANK OF INDIA-LOHAWAT SBIN0032424/ 42563985824-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
192.	TIKAM RAM	STATE BANK OF INDIA-SUKAR SBIN0032011/ 33220585121-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
193.	TIKAM RAM	UCO BANK-BALESAR SATTA UCBA0001088/ 10880110081693-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
194.	TRILOK DAS	STATE BANK OF INDIA-SHERGARH SBIN0031207/ 61258731283-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
195.	TULASHI	Rajasthan Marudhra Gramin Bank-Khawaspura RMGB0000307/0 83008477320-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
196.	UMAR DEEN	UCO BANK-PHALODI UCBA0000882/ 08820110016404-RJJP00022627	18747034 10/11/2025	2500.00		2500.00
197.	UMEDA RAM	ICICI BANK LTD-BAPINI ICIC0006811/ 681101500316-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
198.	USHA SUTHAR	STATE BANK OF INDIA-MANAKLAO SBIN0031681/ 65153768677-RJJP00022627	18747034 10/11/2025	2500.00		2500.00
199.	VASUNDHARA MEGHWAL	UCO BANK-LOHAWAT UCBA0000450/ 04503211066859-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
200.	VIKRAM	UCO BANK-DECHU UCBA0001196/ 11963211140641-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
201.	VIMLA	INDIAN BANK-PHALODI IDIB000P633/ 59171325754-RJJP00022627	18747034 10/11/2025	1500.00		1500.00
202.	VISHNARAM	STATE BANK OF INDIA-DECHOO SBIN0032108/ 39079869562-RJJP00022627	18747034 10/11/2025	1500.00		1500.00

Payable Amount : 345000.00

Amount in Words : THREE LAKH FOURTY FIVE THOUSAND ONLY

Sign of Administrator(s) with seal