Reference No. : 4023880 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.: 771	Date : 07/11/2025	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 ₹ 115500.00 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)	115500.00

Voucher

No. : 16818770 Date: 19/11/2025

For Office Use

Pay : ₹ 115500.00
(In Words) : ONE LAKH FIFTEEN THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 115500.00
(In Words) : ONE LAKH FIFTEEN THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 115500.00

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.	AARTI SUMAN	STATE BANK OF INDIA-ALIGARH (UNIARA) SBIN0031089/ 61230965643-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
2.	AASHA PANCHAL	STATE BANK OF INDIA-ALIGARH (UNIARA) SBIN0031089/ 61017062523-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
3.	AJAY SINGH BANSIWAL	BANK OF BARODA-BAGRI, RAJASTHAN BARB0BAGRIX/304012519 20550100000754-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
4.	ALKA SINGH BHADANA	STATE BANK OF INDIA-TODARAISINGH SBIN0031091/ 20466764230-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
5.	ANITA CHOUDHARY	STATE BANK OF INDIA-Malpura Tonk SBIN0015618/ 38752095815-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
6.	ASHA CHOUDHARY	STATE BANK OF INDIA-UNIARA SBIN0031092/ 61317189992-RJJP00022627	18575697 31/10/2025	2500.00		2500.00
7.	BALURAM GURJAR	BANK OF BARODA-TORDI BR, DIST. TONK, RAJASTHAN BARB0TORDIX/304012505 13890100011393-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
8.	BHARTI BAIRWA	PUNJAB NATIONAL BANK-TONK PUNB0087200/ 0872001500159747-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
9.	BHAWANI KANWAR	BANK OF BARODA-MALPURA, DIST TONK BARB0MALPUR/304012301 13880100022694-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
10.	BHAWARI SHARMA	BANK OF BARODA-NEWAI, DIST TONK BARB0NEWAIX/304012025 1210100028160-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
11.	BUDDHI BAIRWA	STATE BANK OF INDIA-I.E NEWAI SBIN0007259/ 42077728143-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
12.	BUDDHI PRAKASH MEENA	BANK OF BARODA-ALIGARH, RAJASTHAN BARB0ALIKOT/304012509 38090100005838-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
13.	CHITAR LAL SAINI	STATE BANK OF INDIA-ALIGARH (UNIARA) SBIN0031089/ 38166765073-RJJP00022627	18575697 31/10/2025	2500.00		2500.00
14.	DEVISHANKAR VERMA	INDIAN OVERSEAS BANK-SHHOP IOBA0003391/ 339101000004194-RJJP00022627	18575697 31/10/2025	1500.00		1500.00

15.	DHANNU KANWAR	STATE BANK OF INDIA-DIGGI SBIN0031326/ 61241142538-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
16.	DHARMENDRA MEENA	BANK OF BARODA-ALIGARH, RAJASTHAN BARB0ALIKOT/304012509 38090100006307-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
17.	GANESH KUMAR SAINI	Rajasthan Gramin Bank-Ranoli RMGB0001159/304647518 21159173512-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
18.	HANSA VERMA	INDIAN BANK-Toda Raisingh IDIB000T599/ 50216324600-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
19.	HANUMAN PRASAD MEENA	BANK OF BARODA-JHIRANA, RAJASTHAN BARB0JHIRAN/304013000 15068100002616-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
20.	IGRAJ MEENA	STATE BANK OF INDIA-DEOLI SBIN0031090/ 61061724473-RJJP00022627	18575697 31/10/2025	2500.00		2500.00
21.	JAWAN JAT	STATE BANK OF INDIA-MALPURA SBIN0031088/ 61176303997-RJJP00022627	18575697 31/10/2025	2500.00		2500.00
22.	KAMLESH GURJAR	BANK OF BARODA-PIPLOO, DIST. TONK, RAJASTHAN BARB0PIPLOO/304012530 12880100007149-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
23.	LAL CHAND GURJAR	STATE BANK OF INDIA-I.E NEWAI SBIN0007259/ 33682745839-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
24.	LAXMI MEENA	BANK OF BARODA-TODARAISINGH,RAJASTHAN BARB0TODARA/304012507 34230100015310-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
25.	MANISHA BAIRWA	Rajasthan Gramin Bank-Todaraisingh RMGB0001119/304647031 21119188131-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
26.	MAYA KHANGAR	BANK OF BARODA-JHIRANA, RAJASTHAN BARB0JHIRAN/304013000 15060100005997-RJJP00022627	18575697 31/10/2025	2500.00		2500.00
27.	MITHA LAL MEENA	STATE BANK OF INDIA-TONK SBIN0031087/ 61225048841-RJJP00022627	18575697 31/10/2025	2500.00		2500.00
28.	MUKESH GURJAR	STATE BANK OF INDIA-I.E NEWAI SBIN0007259/ 33749325231-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
29.	NAND KISHOR	STATE BANK OF INDIA-NEWEI SBIN0031756/ 61146313605-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
30.	NARENDR KUMAR BAIRWA	CANARA BANK-TONK CNRB0004858/ 4858101006756-RJJP00022627	18575697 31/10/2025	1500.00		1500.00

31.	NARENDRA SINGH	INDIAN BANK-NEWAI IDIB000N130/304019000 6645926036-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
32.	NAROTTAM VERMA	BANK OF BARODA-PALAI Uniara BARB0PALTON/304012532 43290100002698-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
33.	NAVIN KUMAR VERMA	BANK OF BARODA-ALIGARH, RAJASTHAN BARB0ALIKOT/304012509 38090100006036-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
34.	POOJA MAHAWAR	BANK OF BARODA-PIPLOO, DIST. TONK, RAJASTHAN BARB0PIPLOO/304012530 12888100001664-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
35.	POORAN MAL VERMA	STATE BANK OF INDIA-KAKOD SBIN0032062/ 61171470624-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
36.	PRAMILA JANGID	STATE BANK OF INDIA-ALIGARH (UNIARA) SBIN0031089/ 61301468804-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
37.	PREM SAGAR BAIRWA	STATE BANK OF INDIA-I.E NEWAI SBIN0007259/ 40868578226-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
38.	RAGHUVEER PRASAD PAREEK	BANK OF BARODA-PACHEWAR BR, DIST. TONK RAJASTHAN BARB0PACHEW/304012504 12890100003820-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
39.	RAJNI KUMARI SOYAL	BANK OF BARODA-GHAR, RAJASTHAN BARB0GHARXX/304012531 22708100003944-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
40.	RAM LAL MEENA	INDIAN OVERSEAS BANK-ROOPBAS IOBA0003100/ 310001000001772-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
41.	RAMCHANDRA KAHAR	BANK OF BARODA-TORDI BR, DIST. TONK, RAJASTHAN BARB0TORDIX/304012505 13890100012785-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
42.	RAMCHARAN SAINI	BANK OF BARODA-PACHEWAR BR, DIST. TONK RAJASTHAN BARB0PACHEW/304012504 12898100005154-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
43.	RAMESH CHAND MALI	Rajasthan Gramin Bank-Shope RMGB0001138/304647519 21138084172-RJJP00022627	18575697 31/10/2025	2500.00		2500.00
44.	RAMESHWAR PRASAD MEENA	Rajasthan Gramin Bank-Mundia RMGB0001124/304647511 21124057064-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
45.	RAMKESH GURJAR	STATE BANK OF INDIA-UNIARA SBIN0031092/ 61324315114-RJJP00022627	18575697 31/10/2025	1500.00		1500.00

46.	REKHA BAIRWA	PUNJAB NATIONAL BANK-TONK PUNB0087200/ 0872001500159792-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
47.	REKHA DEVI	Rajasthan Gramin Bank-Uniara Khurd RMGB0001167/304647521 21167063475-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
48.	REKHA SAINI	STATE BANK OF INDIA-TODARAISINGH SBIN0031091/ 61169832295-RJJP00022627	18575697 31/10/2025	2500.00		2500.00
49.	ROSHAN KANWAR	STATE BANK OF INDIA-KEKRI SBIN0031108/ 43289490596-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
50.	RUKMANI SHARMA	BANK OF BARODA-NAGAR FORT, DIST. TONK, RAJASTHAN BARB0NAGARX/304013000 14588100004223-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
51.	SANJU DEVI KHATIK	BANK OF BARODA-DOONI,DIST TONK,RAJASTHAN BARB0DOONIX/304012000 22700100007853-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
52.	SARITA	BANK OF BARODA-PACHEWAR BR, DIST. TONK RAJASTHAN BARB0PACHEW/304012504 12898100002253-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
53.	SAVITRI PANCHOLI	CENTRAL BANK OF INDIA-MALPURA CBIN0283619/ 3188615317-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
54.	SEEMA PARIHAR	STATE BANK OF INDIA-RAHOLI SBIN0031691/ 61040874830-RJJP00022627	18575697 31/10/2025	2500.00		2500.00
55.	SEEMA RAIGAR	BANK OF BARODA-DOONI,DIST TONK,RAJASTHAN BARB0DOONIX/304012000 06600100016118-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
56.	SHAKUANTALA DEVI	Rajasthan Gramin Bank-Uniara Khurd RMGB0001167/304647521 21167101752-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
57.	SOBHARAM GURJAR	BANK OF BARODA-TODARAISINGH,RAJASTHAN BARB0TODARA/304012507 34230100002963-RJJP00022627	18575697 31/10/2025	2500.00		2500.00
58.	SONU JANGID	UCO BANK-BANASTHALI VIDYAPITH BRANCH UCBA0000521/ 05210110093733-RJJP00022627	18575697 31/10/2025	2500.00		2500.00
59.	SONU KUMAR RAIGAR	STATE BANK OF INDIA-UNIARA SBIN0031092/ 61162556638-RJJP00022627	18575697 31/10/2025	1500.00		1500.00
60.	SUMAN SHARMA	BANK OF BARODA-LAMBA HARI SINGH, DIST. TONK, RAJASTHAN BARB0LAMHAR/304012506 13770100014298-RJJP00022627	18575697 31/10/2025	1500.00		1500.00

61.	suman sharma	UNION BANK OF INDIA-BHASU UBIN0914169/ 520331005077057-RJJP00022627	18575697 31/10/2025	1500.00			1500.00
62.	SUNITA PAHADIYA	BANK OF BARODA-GHAR, RAJASTHAN BARB0GHARXX/304012531 22700100011040-RJJP00022627	18575697 31/10/2025	1500.00			1500.00
63.	SUNITA SHARMA	CANARA BANK-TONK CNRB0004858/ 4858108001259-RJJP00022627	18575697 31/10/2025	2500.00			2500.00
64.	SURESH CHAND SAINI	Rajasthan Gramin Bank-Ranoli RMGB0001159/304647518 21159098113-RJJP00022627	18575697 31/10/2025	1500.00			1500.00
65.	TRILOK SAINI	BANK OF BARODA-PIPLOO, DIST. TONK, RAJASTHAN BARB0PIPLOO/304012530 12880100010681-RJJP00022627	18575697 31/10/2025	1500.00			1500.00
66.	VINITA KUMARI	PUNJAB NATIONAL BANK-Uniara PUNB0726900/ 7269000100040016-RJJP00022627	18575697 31/10/2025	1500.00			1500.00
67.	VINOD SAINI	BANK OF BARODA-PIPLOO, DIST. TONK, RAJASTHAN BARB0PIPLOO/304012530 12880100010560-RJJP00022627	18575697 31/10/2025	1500.00			1500.00
68.	VISHANU SAINI	BANK OF BARODA-PIPLOO, DIST. TONK, RAJASTHAN BARB0PIPLOO/304012530 12880100019457-RJJP00022627	18575697 31/10/2025	1500.00			1500.00
69.	VISHANU SHARMA	INDIAN OVERSEAS BANK-ROOPBAS IOBA0003100/ 310001000001154-RJJP00022627	18575697 31/10/2025	1500.00			1500.00

Payable Amount : 115500.00

Amount in Words : ONE LAKH FIFTEEN THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4023884		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.: 772	Date : 07/11/2025	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 ₹ 120500.00 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)	120500.00

Voucher

No. : 16818771 Date: 19/11/2025

For Office Use

Pay : ₹ 120500.00
(In Words) : ONE LAKH TWENTY THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 120500.00
(In Words) : ONE LAKH TWENTY THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 120500.00

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.	AANAND KANWAR	Rajasthan Gramin Bank-Todaraisingh RMGB0001119/304647031 21119117839-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
2.	AARTI SUMAN	STATE BANK OF INDIA-ALIGARH (UNIARA) SBIN0031089/ 61230965643-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
3.	AASHA PANCHAL	STATE BANK OF INDIA-ALIGARH (UNIARA) SBIN0031089/ 61017062523-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
4.	AJAY SINGH BANSIWAL	BANK OF BARODA-BAGRI, RAJASTHAN BARB0BAGRIX/304012519 20550100000754-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
5.	ALKA SINGH BHADANA	STATE BANK OF INDIA-TODARAISINGH SBIN0031091/ 20466764230-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
6.	ANNU PANCHAL	BANK OF BARODA-BAORI, RAJASTHAN BARB0BAORIX/304012515 22690100007914-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
7.	ARJUN GAUTAM	BANK OF BARODA-JHILLAI, RAJASTHAN BARB0JHILLA/304012026 14450100013770-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
8.	ASHA CHOUDHARY	STATE BANK OF INDIA-UNIARA SBIN0031092/ 61317189992-RJJP00022627	18575708 31/10/2025	2500.00		2500.00
9.	ASHA KANWAR CHARAN	CANARA BANK-DEOLI TONK CNRB0003594/ 3594101005039-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
10.	AVINASH CHOUDHARY	BANK OF BARODA-PALAI Uniara BARB0PALTON/304012532 43290100008634-RJJP00022627	18575708 31/10/2025	2500.00		2500.00
11.	BHARTI BAIRWA	PUNJAB NATIONAL BANK-TONK PUNB0087200/ 0872001500159747-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
12.	BHAWANI KANWAR	BANK OF BARODA-MALPURA, DIST TONK BARB0MALPUR/304012301 13880100022694-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
13.	BHAWARI SHARMA	BANK OF BARODA-NEWAI, DIST TONK BARB0NEWAIX/304012025 1210100028160-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
14.	BUDDHI PRAKASH GURJAR	BANK OF BARODA-PIPLOO, DIST. TONK, RAJASTHAN BARB0PIPLOO/304012530 12888100008542-RJJP00022627	18575708 31/10/2025	1500.00		1500.00

15.	BUDDHI PRAKASH MEENA	BANK OF BARODA-ALIGARH, RAJASTHAN BARB0ALIKOT/304012509 38090100005838-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
16.	chandra kanta mali	BANK OF BARODA-TODARAISINGH,RAJASTHAN BARB0TODARA/304012507 34230100013397-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
17.	CHETNA SAINI	CANARA BANK-DEOLI TONK CNRB0003594/ 3594101005097-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
18.	CHITAR LAL SAINI	STATE BANK OF INDIA-ALIGARH (UNIARA) SBIN0031089/ 38166765073-RJJP00022627	18575708 31/10/2025	2500.00		2500.00
19.	CHNDU DEVI	BANK OF BARODA-DOONI,DIST TONK,RAJASTHAN BARB0DOONIX/304012000 6600100020250-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
20.	DESHRAJ CHOUDHARY	STATE BANK OF INDIA-UNIARA SBIN0031092/ 61112490164-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
21.	DEVISHANKAR VERMA	INDIAN OVERSEAS BANK-SHHOP IOBA0003391/ 339101000004194-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
22.	DHARMENDRA MEENA	BANK OF BARODA-ALIGARH, RAJASTHAN BARB0ALIKOT/304012509 38090100006307-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
23.	GANESH KUMAR SAINI	Rajasthan Gramin Bank-Ranoli RMGB0001159/304647518 21159173512-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
24.	GIRIRAJ PRASAD KUMHAR	BANK OF BARODA-JHILLAI, RAJASTHAN BARB0JHILLA/304012026 14450100006581-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
25.	GIRRAJ SAIN	BANK OF BARODA-PIPLOO, DIST. TONK, RAJASTHAN BARB0PIPLOO/304012530 12880100017952-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
26.	HANUMAN PRASAD MEENA	BANK OF BARODA-JHIRANA, RAJASTHAN BARB0JHIRAN/304013000 15068100002616-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
27.	HEMRAJ SAINI	Rajasthan Gramin Bank-Ranoli RMGB0001159/304647518 21159164927-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
28.	IGRAJ MEENA	STATE BANK OF INDIA-DEOLI SBIN0031090/ 61061724473-RJJP00022627	18575708 31/10/2025	2500.00		2500.00
29.	JAWAN JAT	STATE BANK OF INDIA-MALPURA SBIN0031088/ 61176303997-RJJP00022627	18575708 31/10/2025	2500.00		2500.00

30.	LALITA SAINI	BANK OF BARODA-TORDI BR, DIST. TONK, RAJASTHAN BARB0TORDIX/304012505 13898100003446-RJJP00022627	18575708 31/10/2025	2500.00		2500.00
31.	LAXMI MEENA	BANK OF BARODA-TODARAISINGH,RAJASTHAN BARB0TODARA/304012507 34230100015310-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
32.	LILA PRAJAPAT	STATE BANK OF INDIA-DHASOOK SBIN0031576/ 61017149450-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
33.	MADAN LAL MEENA	Rajasthan Gramin Bank-Mundia RMGB0001124/304647511 21124020974-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
34.	MAYA KHANGAR	BANK OF BARODA-JHIRANA, RAJASTHAN BARB0JHIRAN/304013000 15060100005997-RJJP00022627	18575708 31/10/2025	2500.00		2500.00
35.	MITHA LAL MEENA	STATE BANK OF INDIA-TONK SBIN0031087/ 61225048841-RJJP00022627	18575708 31/10/2025	2500.00		2500.00
36.	MONA KUMARI PANCHAL	Rajasthan Gramin Bank-Barwas RMGB0001875/304647003 21875018926-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
37.	NARENDR KUMAR BAIRWA	CANARA BANK-TONK CNRB0004858/ 4858101006756-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
38.	NAROTTAM VERMA	BANK OF BARODA-PALAI Uniara BARB0PALTON/304012532 43290100002698-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
39.	NAVIN KUMAR VERMA	BANK OF BARODA-ALIGARH, RAJASTHAN BARB0ALIKOT/304012509 38090100006036-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
40.	PINKI DEVI MEENA	BANK OF BARODA-PIPLOO, DIST. TONK, RAJASTHAN BARB0PIPLOO/304012530 12888100000787-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
41.	POORAN MAL VERMA	STATE BANK OF INDIA-KAKOD SBIN0032062/ 61171470624-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
42.	PRAMILA JANGID	STATE BANK OF INDIA-ALIGARH (UNIARA) SBIN0031089/ 61301468804-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
43.	PREMCHAND BAIRWA	BANK OF BARODA-JHILLAI, RAJASTHAN BARB0JHILLA/304012026 14450100021015-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
44.	RAGHUVEER PRASAD PAREEK	BANK OF BARODA-PACHEWAR BR, DIST. TONK RAJASTHAN BARB0PACHEW/304012504 12890100003820-RJJP00022627	18575708 31/10/2025	1500.00		1500.00

45.	RAJNI KUMARI SOYAL	BANK OF BARODA-GHAR, RAJASTHAN BARB0GHARXX/304012531 22708100003944-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
46.	RAMESH CHAND MALI	Rajasthan Gramin Bank-Shope RMGB0001138/304647519 21138084172-RJJP00022627	18575708 31/10/2025	2500.00		2500.00
47.	RAMESHWAR PRASAD MEENA	Rajasthan Gramin Bank-Mundia RMGB0001124/304647511 21124057064-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
48.	RAMKARAN MEENA	Rajasthan Gramin Bank-Mundia RMGB0001124/304647511 21124094482-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
49.	RAMKESH GURJAR	STATE BANK OF INDIA-UNIARA SBIN0031092/ 61324315114-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
50.	REKHA BAIRWA	PUNJAB NATIONAL BANK-TONK PUNB0087200/ 0872001500159792-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
51.	REKHA KUMARI	STATE BANK OF INDIA-DEOLI SBIN0031090/ 61079928998-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
52.	REKHA SAINI	STATE BANK OF INDIA-TODARAISINGH SBIN0031091/ 61169832295-RJJP00022627	18575708 31/10/2025	2500.00		2500.00
53.	ROSHAN KANWAR	STATE BANK OF INDIA-KEKRI SBIN0031108/ 43289490596-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
54.	RUKMANI SHARMA	BANK OF BARODA-NAGAR FORT, DIST. TONK, RAJASTHAN BARB0NAGARX/304013000 14588100004223-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
55.	SANKAR LAL MEENA	Rajasthan Gramin Bank-Mundia RMGB0001124/304647511 21124019607-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
56.	SARITA	BANK OF BARODA-PACHEWAR BR, DIST. TONK RAJASTHAN BARB0PACHEW/304012504 12898100002253-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
57.	SATYA NARAYAN MEENA	BANK OF BARODA-PIPLOO, DIST. TONK, RAJASTHAN BARB0PIPLOO/304012530 12888100000811-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
58.	SAVITRI PANCHOLI	CENTRAL BANK OF INDIA-MALPURA CBIN0283619/ 3188615317-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
59.	SEEMA PARIHAR	STATE BANK OF INDIA-RAHOLI SBIN0031691/ 61040874830-RJJP00022627	18575708 31/10/2025	2500.00		2500.00

60.	SOBHARAM GURJAR	BANK OF BARODA- TODARAISINGH,RAJASTHAN BARB0TODARA/304012507 34230100002963-RJJP00022627	18575708 31/10/2025	2500.00		2500.00
61.	SONU JANGID	UCO BANK-BANASTHALI VIDYAPITH BRANCH UCBA0000521/ 05210110093733-RJJP00022627	18575708 31/10/2025	2500.00		2500.00
62.	SONU KUMAR RAIGAR	STATE BANK OF INDIA-UNIARA SBIN0031092/ 61162556638-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
63.	SUMAN SHARMA	BANK OF BARODA-LAMBA HARI SINGH, DIST. TONK, RAJASTHAN BARB0LAMHAR/304012506 13770100014298-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
64.	suman sharma	UNION BANK OF INDIA-BHASU UBIN0914169/ 520331005077057-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
65.	SUNITA KUMARI	CENTRAL BANK OF INDIA-DEOLI CBIN0283735/ 3325233550-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
66.	SUNITA SHARMA	CANARA BANK-TONK CNRB0004858/ 4858108001259-RJJP00022627	18575708 31/10/2025	2500.00		2500.00
67.	SURESH CHAND SAINI	Rajasthan Gramin Bank-Ranoli RMGB0001159/304647518 21159098113-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
68.	SUSHILA SWAMI	STATE BANK OF INDIA-TODARAISINGH SBIN0031091/ 61151265937-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
69.	UMA PRJAPAT	BANK OF BARODA-BAORI, RAJASTHAN BARB0BAORIX/304012515 22698100004700-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
70.	VIKRAM KUMAR HARIZAN	BANK OF BARODA-JHILLAI, RAJASTHAN BARB0JHILLA/304012026 14450100003253-RJJP00022627	18575708 31/10/2025	1500.00		1500.00
71.	VINITA KUMARI	PUNJAB NATIONAL BANK-Uniara PUNB0726900/ 7269000100040016-RJJP00022627	18575708 31/10/2025	1500.00		1500.00

Payable Amount : 120500.00

Amount in Words : ONE LAKH TWENTY THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4023886 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.: 773 | Date : 07/11/2025 | 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 ₹ 151500.00 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)	151500.00

Voucher

No. : 16818772 Date: 19/11/2025

For Office Use

Pay : ₹ 151500.00
(In Words) : ONE LAKH FIFTY ONE THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 151500.00
(In Words) : ONE LAKH FIFTY ONE THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 151500.00

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.	AANAND KANWAR	Rajasthan Gramin Bank-Todaraisingh RMGB0001119/304647031 21119117839-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
2.	AARTI SUMAN	STATE BANK OF INDIA-ALIGARH (UNIARA) SBIN0031089/ 61230965643-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
3.	AASHA PANCHAL	STATE BANK OF INDIA-ALIGARH (UNIARA) SBIN0031089/ 61017062523-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
4.	AASIF	STATE BANK OF INDIA-NADBAI SBIN0031845/ 61201226039-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
5.	AJAY SINGH BANSIWAL	BANK OF BARODA-BAGRI, RAJASTHAN BARB0BAGRIX/304012519 20550100000754-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
6.	ALKA SINGH BHADANA	STATE BANK OF INDIA-TODARAISINGH SBIN0031091/ 20466764230-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
7.	ANITA CHOUDHARY	STATE BANK OF INDIA-Malpura Tonk SBIN0015618/ 38752095815-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
8.	ANNU MEENA	STATE BANK OF INDIA-TONK SBIN0031087/ 44320624881-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
9.	ANNU PANCHAL	BANK OF BARODA-BAORI, RAJASTHAN BARB0BAORIX/304012515 22690100007914-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
10.	ARJUN GAUTAM	BANK OF BARODA-JHILLAI, RAJASTHAN BARB0JHILLA/304012026 14450100013770-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
11.	ASHA CHOUDHARY	STATE BANK OF INDIA-UNIARA SBIN0031092/ 61317189992-RJJP00022627	18575713 31/10/2025	2500.00		2500.00
12.	ASHA KANWAR CHARAN	CANARA BANK-DEOLI TONK CNRB0003594/ 3594101005039-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
13.	AVINASH CHOUDHARY	BANK OF BARODA-PALAI Uniara BARB0PALTON/304012532 43290100008634-RJJP00022627	18575713 31/10/2025	2500.00		2500.00
14.	BALURAM GURJAR	BANK OF BARODA-TORDI BR, DIST. TONK, RAJASTHAN BARB0TORDIX/304012505 13890100011393-RJJP00022627	18575713 31/10/2025	1500.00		1500.00

15.	BHANUPRATAP SINGH	PUNJAB NATIONAL BANK-HARSAULI PUNB0354800/ 3548000100044249-RJJP00022627	18575713 31/10/2025	2500.00		2500.00
16.	BHARTI BAIRWA	PUNJAB NATIONAL BANK-TONK PUNB0087200/ 0872001500159747-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
17.	BHAWANI KANWAR	BANK OF BARODA-MALPURA, DIST TONK BARB0MALPUR/304012301 13880100022694-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
18.	BHAWARI SHARMA	BANK OF BARODA-NEWAI, DIST TONK BARB0NEWAIX/304012025 1210100028160-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
19.	BUDDHI PRAKASH GURJAR	BANK OF BARODA-PIPLOO, DIST. TONK, RAJASTHAN BARB0PIPLOO/304012530 12888100008542-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
20.	BUDDHI PRAKASH MEENA	BANK OF BARODA-ALIGARH, RAJASTHAN BARB0ALIKOT/304012509 38090100005838-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
21.	chandra kanta mali	BANK OF BARODA- TODARAISINGH,RAJASTHAN BARB0TODARA/304012507 34230100013397-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
22.	CHETNA SAINI	CANARA BANK-DEOLI TONK CNRB0003594/ 3594101005097-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
23.	CHITAR LAL SAINI	STATE BANK OF INDIA-ALIGARH (UNIARA) SBIN0031089/ 38166765073-RJJP00022627	18575713 31/10/2025	2500.00		2500.00
24.	DESHRAJ CHOUDHARY	STATE BANK OF INDIA-UNIARA SBIN0031092/ 61112490164-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
25.	DEVISHANKAR VERMA	INDIAN OVERSEAS BANK-SHHOP IOBA0003391/ 339101000004194-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
26.	DHANNU KANWAR	STATE BANK OF INDIA-DIGGI SBIN0031326/ 61241142538-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
27.	DHARMENDRA MEENA	BANK OF BARODA-ALIGARH, RAJASTHAN BARB0ALIKOT/304012509 38090100006307-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
28.	DWARKA PRASAD VAINAV	BANK OF BARODA-LAWA, DIST. TONK, RAJASTHAN BARB0LAWAXX/304013000 13760100011907-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
29.	GANESH KUMAR SAINI	Rajasthan Gramin Bank-Ranoli RMGB0001159/304647518 21159173512-RJJP00022627	18575713 31/10/2025	1500.00		1500.00

30.	GIRIRAJ PRASAD KUMHAR	BANK OF BARODA-JHILLAI, RAJASTHAN BARB0JHILLA/304012026 14450100006581-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
31.	GUUDI BAIRWA	UCO BANK-TONK UCBA0000908/ 09083211010609-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
32.	HEMRAJ SAINI	Rajasthan Gramin Bank-Ranoli RMGB0001159/304647518 21159164927-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
33.	IGRAJ MEENA	STATE BANK OF INDIA-DEOLI SBIN0031090/ 61061724473-RJJP00022627	18575713 31/10/2025	2500.00		2500.00
34.	JAWAN JAT	STATE BANK OF INDIA-MALPURA SBIN0031088/ 61176303997-RJJP00022627	18575713 31/10/2025	2500.00		2500.00
35.	KAMLESH GURJAR	BANK OF BARODA-PIPLOO, DIST. TONK, RAJASTHAN BARB0PIPLOO/304012530 12880100007149-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
36.	KHUSBHU SHARMA	Rajasthan Gramin Bank-Mor RMGB0001814/304647105 21814060833-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
37.	LALITA SAINI	BANK OF BARODA-TORDI BR, DIST. TONK, RAJASTHAN BARB0TORDIX/304012505 13898100003446-RJJP00022627	18575713 31/10/2025	2500.00		2500.00
38.	LAXMI MEENA	BANK OF BARODA-TODARAISINGH,RAJASTHAN BARB0TODARA/304012507 34230100015310-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
39.	LILA PRAJAPAT	STATE BANK OF INDIA-DHASOOK SBIN0031576/ 61017149450-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
40.	MADAN LAL MEENA	Rajasthan Gramin Bank-Mundia RMGB0001124/304647511 21124020974-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
41.	MANISHA KUMARI BAIRWA	STATE BANK OF INDIA-DEOLI SBIN0031090/ 61195614140-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
42.	MAYA KHANGAR	BANK OF BARODA-JHIRANA, RAJASTHAN BARB0JHIRAN/304013000 15060100005997-RJJP00022627	18575713 31/10/2025	2500.00		2500.00
43.	MEENA GOAD	BANK OF BARODA-GHAR, RAJASTHAN BARB0GHARXX/304012531 22700100009890-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
44.	MITHA LAL MEENA	STATE BANK OF INDIA-TONK SBIN0031087/ 61225048841-RJJP00022627	18575713 31/10/2025	2500.00		2500.00

45.	MONA KUMARI PANCHAL	Rajasthan Gramin Bank-Barwas RMGB0001875/304647003 21875018926-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
46.	NARENDR KUMAR BAIRWA	CANARA BANK-TONK CNRB0004858/ 4858101006756-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
47.	NAROTTAM VERMA	BANK OF BARODA-PALAI Uniara BARB0PALTON/304012532 43290100002698-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
48.	NAVIN KUMAR VERMA	BANK OF BARODA-ALIGARH, RAJASTHAN BARB0ALIKOT/304012509 38090100006036-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
49.	PINKI DEVI MEENA	BANK OF BARODA-PIPLOO, DIST. TONK, RAJASTHAN BARB0PIPLOO/304012530 12888100000787-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
50.	POOJA KANWAR	BANK OF BARODA-DOONI,DIST TONK,RAJASTHAN BARB0DOONIX/304012000 06600100019224-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
51.	PRAMILA JANGID	STATE BANK OF INDIA-ALIGARH (UNIARA) SBIN0031089/ 61301468804-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
52.	PREMCHAND BAIRWA	BANK OF BARODA-JHILLAI, RAJASTHAN BARB0JHILLA/304012026 14450100021015-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
53.	PRIYANKA SAINI	Rajasthan Gramin Bank-Ranoli RMGB0001159/304647518 21159181477-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
54.	PUSPA MEENA	BANK OF BARODA-DEOLI, DIST TONK BARB0DEOLIX/304012050 0931810007750-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
55.	RAGHUVEER PRASAD PAREEK	BANK OF BARODA-PACHEWAR BR, DIST. TONK RAJASTHAN BARB0PACHEW/304012504 12890100003820-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
56.	RAJNI KUMARI SOYAL	BANK OF BARODA-GHAR, RAJASTHAN BARB0GHARXX/304012531 22708100003944-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
57.	RAMCHANDRA KAHAR	BANK OF BARODA-TORDI BR, DIST. TONK, RAJASTHAN BARB0TORDIX/304012505 13890100012785-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
58.	RAMCHARAN SAINI	BANK OF BARODA-PACHEWAR BR, DIST. TONK RAJASTHAN BARB0PACHEW/304012504 12898100005154-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
59.	RAMESH CHAND MALI	Rajasthan Gramin Bank-Shope RMGB0001138/304647519 21138084172-RJJP00022627	18575713 31/10/2025	2500.00		2500.00

60.	RAMESHWAR PRASAD MEENA	Rajasthan Gramin Bank-Mundia RMGB0001124/304647511 21124057064-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
61.	RAMKARAN MEENA	Rajasthan Gramin Bank-Mundia RMGB0001124/304647511 21124094482-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
62.	RAMKESH GURJAR	STATE BANK OF INDIA-UNIARA SBIN0031092/ 61324315114-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
63.	REKHA BAIRWA	PUNJAB NATIONAL BANK-TONK PUNB0087200/ 0872001500159792-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
64.	REKHA DEVI	Rajasthan Gramin Bank-Uniara Khurd RMGB0001167/304647521 21167063475-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
65.	REKHA KUMARI	STATE BANK OF INDIA-DEOLI SBIN0031090/ 61079928998-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
66.	REKHA SAINI	STATE BANK OF INDIA-TODARAISINGH SBIN0031091/ 61169832295-RJJP00022627	18575713 31/10/2025	2500.00		2500.00
67.	ROSHAN KANWAR	STATE BANK OF INDIA-KEKRI SBIN0031108/ 43289490596-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
68.	RUKMANI SHARMA	BANK OF BARODA-NAGAR FORT, DIST. TONK, RAJASTHAN BARB0NAGARX/304013000 14588100004223-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
69.	RUKSHAR BANO	STATE BANK OF INDIA-TONK SBIN0005711/ 38170388846-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
70.	RUP KANWAR	Rajasthan Marudhra Gramin Bank-SAKHOON RMGB0000469/0 83064401229-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
71.	SANJU DEVI KHATIK	BANK OF BARODA-DOONI,DIST TONK,RAJASTHAN BARB0DOONIX/304012000 22700100007853-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
72.	SANKAR LAL MEENA	Rajasthan Gramin Bank-Mundia RMGB0001124/304647511 21124019607-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
73.	SARITA	BANK OF BARODA-PACHEWAR BR, DIST. TONK RAJASTHAN BARB0PACHEW/304012504 12898100002253-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
74.	SATYA NARAYAN MEENA	BANK OF BARODA-PIPLOO, DIST. TONK, RAJASTHAN BARB0PIPLOO/304012530 12888100000811-RJJP00022627	18575713 31/10/2025	1500.00		1500.00

75.	SEEMA PARIHAR	STATE BANK OF INDIA-RAHOLI SBIN0031691/ 61040874830-RJJP00022627	18575713 31/10/2025	2500.00		2500.00
76.	SHANTI DEVI	BANK OF BARODA-PACHEWAR BR, DIST. TONK RAJASTHAN BARB0PACHEW/304012504 12890100018814-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
77.	SHIWANI MEENA	BANK OF BARODA-GHAR, RAJASTHAN BARB0GHARXX/304012531 22700100012665-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
78.	SOBHARAM GURJAR	BANK OF BARODA-TODARAISINGH,RAJASTHAN BARB0TODARA/304012507 34230100002963-RJJP00022627	18575713 31/10/2025	2500.00		2500.00
79.	SONU JANGID	UCO BANK-BANASTHALI VIDYAPITH BRANCH UCBA0000521/ 05210110093733-RJJP00022627	18575713 31/10/2025	2500.00		2500.00
80.	SONU KUMAR RAIGAR	STATE BANK OF INDIA-UNIARA SBIN0031092/ 61162556638-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
81.	SUMAN SHARMA	BANK OF BARODA-LAMBA HARI SINGH, DIST. TONK, RAJASTHAN BARB0LAMHAR/304012506 13770100014298-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
82.	suman sharma	UNION BANK OF INDIA-BHASU UBIN0914169/ 520331005077057-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
83.	SUNITA KUMARI	CENTRAL BANK OF INDIA-DEOLI CBIN0283735/ 3325233550-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
84.	SUNITA PAHADIYA	BANK OF BARODA-GHAR, RAJASTHAN BARB0GHARXX/304012531 22700100011040-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
85.	SUNITA SHARMA	CANARA BANK-TONK CNRB0004858/ 4858108001259-RJJP00022627	18575713 31/10/2025	2500.00		2500.00
86.	SUSHILA SWAMI	STATE BANK OF INDIA-TODARAISINGH SBIN0031091/ 61151265937-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
87.	TRILOK SAINI	BANK OF BARODA-PIPLOO, DIST. TONK, RAJASTHAN BARB0PIPLOO/304012530 12880100010681-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
88.	UMA PRJAPAT	BANK OF BARODA-BAORI, RAJASTHAN BARB0BAORIX/304012515 22698100004700-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
89.	URMILA SHARMA	Rajasthan Gramin Bank-Thanwala RMGB0001157/304647520 21157040380-RJJP00022627	18575713 31/10/2025	1500.00		1500.00

90.	VIKRAM KUMAR HARIZAN	BANK OF BARODA-JHILLAI, RAJASTHAN BARB0JHILLA/304012026 14450100003253-RJJP00022627	18575713 31/10/2025	1500.00		1500.00
91.	VINITA KUMARI	PUNJAB NATIONAL BANK-Uniara PUNB0726900/ 7269000100040016-RJJP00022627	18575713 31/10/2025	1500.00		1500.00

Payable Amount : 151500.00

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

Sign of Administrator(s) with seal

Reference No. : 4023890		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.: 774	Date : 07/11/2025	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 ₹ 163000.00 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)	163000.00

Voucher

No. : 16818755 Date: 19/11/2025

For Office Use

Pay : ₹ 163000.00
(In Words) : ONE LAKH SIXTY THREE THOUSAND ONLY

(In cash) : ₹ 163000.00
(In Words) : ONE LAKH SIXTY THREE THOUSAND ONLY

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

Total Credit RS. : ₹ 163000.00

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.	AARTI SUMAN	STATE BANK OF INDIA-ALIGARH (UNIARA) SBIN0031089/ 61230965643-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
2.	AASHA PANCHAL	STATE BANK OF INDIA-ALIGARH (UNIARA) SBIN0031089/ 61017062523-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
3.	AASIF	STATE BANK OF INDIA-NADBAI SBIN0031845/ 61201226039-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
4.	ALKA SINGH BHADANA	STATE BANK OF INDIA-TODARAISINGH SBIN0031091/ 20466764230-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
5.	ANITA CHOUDHARY	STATE BANK OF INDIA-Malpura Tonk SBIN0015618/ 38752095815-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
6.	ANITA RAIGAR	BANK OF BARODA-PALAI Uniara BARB0PALTON/304012532 43290100000541-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
7.	ARJUN LAL SHARMA	STATE BANK OF INDIA-NEWEI SBIN0031756/ 61075300945-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
8.	ASHA CHOUDHARY	STATE BANK OF INDIA-UNIARA SBIN0031092/ 61317189992-RJJP00022627	18575730 31/10/2025	2500.00		2500.00
9.	ASHA KANWAR CHARAN	CANARA BANK-DEOLI TONK CNRB0003594/ 3594101005039-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
10.	AVINASH CHOUDHARY	BANK OF BARODA-PALAI Uniara BARB0PALTON/304012532 43290100008634-RJJP00022627	18575730 31/10/2025	2500.00		2500.00
11.	BALURAM GURJAR	BANK OF BARODA-TORDI BR, DIST. TONK, RAJASTHAN BARB0TORDIX/304012505 13890100011393-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
12.	BHARTI BAIRWA	PUNJAB NATIONAL BANK-TONK PUNB0087200/ 0872001500159747-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
13.	BHAWANI KANWAR	BANK OF BARODA-MALPURA, DIST TONK BARB0MALPUR/304012301 13880100022694-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
14.	BIVYA SWAMI	UNION BANK OF INDIA-BHASU UBIN0914169/ 520101258773045-RJJP00022627	18575730 31/10/2025	1500.00		1500.00

15.	BUDDHI PRAKASH GURJAR	BANK OF BARODA-PIPLOO, DIST. TONK, RAJASTHAN BARB0PIPLOO/304012530 12888100008542-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
16.	BUDDHI PRAKASH MEENA	BANK OF BARODA-ALIGARH, RAJASTHAN BARB0ALIKOT/304012509 38090100005838-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
17.	chandra kanta mali	BANK OF BARODA-TODARAISINGH,RAJASTHAN BARB0TODARA/304012507 34230100013397-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
18.	CHETNA SAINI	CANARA BANK-DEOLI TONK CNRB0003594/ 3594101005097-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
19.	CHITAR LAL SAINI	STATE BANK OF INDIA-ALIGARH (UNIARA) SBIN0031089/ 38166765073-RJJP00022627	18575730 31/10/2025	2500.00		2500.00
20.	DESHRAJ CHOUDHARY	STATE BANK OF INDIA-UNIARA SBIN0031092/ 61112490164-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
21.	DEVISHANKAR VERMA	INDIAN OVERSEAS BANK-SHHOP IOBA0003391/ 339101000004194-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
22.	DHANNU KANWAR	STATE BANK OF INDIA-DIGGI SBIN0031326/ 61241142538-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
23.	DHARMENDRA MEENA	BANK OF BARODA-ALIGARH, RAJASTHAN BARB0ALIKOT/304012509 38090100006307-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
24.	DINESH SANSI	CENTRAL BANK OF INDIA-DEOLI CBIN0283735/ 3236103643-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
25.	DWARKA PRASAD VAINAV	BANK OF BARODA-LAWA, DIST. TONK, RAJASTHAN BARB0LAWAXX/304013000 13760100011907-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
26.	FORANTA JAT	STATE BANK OF INDIA-DHASOOK SBIN0031576/ 42550698946-RJJP00022627	18575730 31/10/2025	2500.00		2500.00
27.	HANUMAN PRASAD MEENA	BANK OF BARODA-JHIRANA, RAJASTHAN BARB0JHIRAN/304013000 15068100002616-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
28.	IGRAJ MEENA	STATE BANK OF INDIA-DEOLI SBIN0031090/ 61061724473-RJJP00022627	18575730 31/10/2025	2500.00		2500.00
29.	JASWANT SANSI	CENTRAL BANK OF INDIA-DEOLI CBIN0283735/ 3236103473-RJJP00022627	18575730 31/10/2025	1500.00		1500.00

30.	JAWAN JAT	STATE BANK OF INDIA-MALPURA SBIN0031088/ 61176303997-RJJP00022627	18575730 31/10/2025	2500.00		2500.00
31.	JEETRAM CHAUDHARY	BANK OF BARODA-LAMBA HARI SINGH, DIST. TONK, RAJASTHAN BARB0LAMHAR/304012506 13770100007064-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
32.	KHUSBHU SHARMA	Rajasthan Gramin Bank-Mor RMGB0001814/304647105 21814060833-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
33.	KRIHNA BIHARI CHOUDHARY	STATE BANK OF INDIA-UNIARA SBIN0031092/ 61084448268-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
34.	KRISHANA CHOUHAN	UNION BANK OF INDIA-KEKRI UBIN0573540/ 735402010003464-RJJP00022627	18575730 31/10/2025	2500.00		2500.00
35.	LALI SAIN	STATE BANK OF INDIA-Malpura Tonk SBIN0015618/ 36000556120-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
36.	LALITA SAINI	BANK OF BARODA-TORDI BR, DIST. TONK, RAJASTHAN BARB0TORDIX/304012505 13898100003446-RJJP00022627	18575730 31/10/2025	2500.00		2500.00
37.	LAXMI MEENA	BANK OF BARODA-TODARAISINGH,RAJASTHAN BARB0TODARA/304012507 34230100015310-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
38.	LILA PRAJAPAT	STATE BANK OF INDIA-DHASOOK SBIN0031576/ 61017149450-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
39.	MADAN LAL MEENA	Rajasthan Gramin Bank-Mundia RMGB0001124/304647511 21124020974-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
40.	MAHIMA SHARMA	BANK OF BARODA-KOTHIAN, RAJASTHAN BARB0KOTHIA/311012510 1746010002269-RJJP00022627	18575730 31/10/2025	2500.00		2500.00
41.	MAMTA SAINI	UNION BANK OF INDIA-DOONI UBIN0559253/ 592502010013385-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
42.	MANISHA KUMARI BAIRWA	STATE BANK OF INDIA-DEOLI SBIN0031090/ 61195614140-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
43.	MITHA LAL MEENA	STATE BANK OF INDIA-TONK SBIN0031087/ 61225048841-RJJP00022627	18575730 31/10/2025	2500.00		2500.00
44.	NAND KISHOR KUMHAR	STATE BANK OF INDIA-MALPURA SBIN0031088/ 61159888830-RJJP00022627	18575730 31/10/2025	1500.00		1500.00

45.	NARENDR KUMAR BAIRWA	CANARA BANK-TONK CNRB0004858/ 4858101006756-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
46.	NAROTTAM VERMA	BANK OF BARODA-PALAI Uniara BARB0PALTON/304012532 43290100002698-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
47.	NARSINGH DAROGA	BANK OF BARODA-PACHEWAR BR, DIST. TONK RAJASTHAN BARB0PACHEW/304012504 12890100002165-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
48.	NATHU LAL SHARMA	BANK OF BARODA-KEKRI, DIST AJMER BARB0KEKRIX/305012075 07590100012473-RJJP00022627	18575730 31/10/2025	2500.00		2500.00
49.	NAVIN KUMAR VERMA	BANK OF BARODA-ALIGARH, RAJASTHAN BARB0ALIKOT/304012509 38090100006036-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
50.	POORAN MAL VERMA	STATE BANK OF INDIA-KAKOD SBIN0032062/ 61171470624-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
51.	PRADHAN SAINI	STATE BANK OF INDIA-MALPURA SBIN0031088/ 61202326677-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
52.	PUSPA MEENA	BANK OF BARODA-DEOLI, DIST TONK BARB0DEOLIX/304012050 0931810007750-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
53.	RAGHUVEER PRASAD PAREEK	BANK OF BARODA-PACHEWAR BR, DIST. TONK RAJASTHAN BARB0PACHEW/304012504 12890100003820-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
54.	RAJNI KUMARI SOYAL	BANK OF BARODA-GHAR, RAJASTHAN BARB0GHARXX/304012531 22708100003944-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
55.	RAMCHANDRA KAHAR	BANK OF BARODA-TORDI BR, DIST. TONK, RAJASTHAN BARB0TORDIX/304012505 13890100012785-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
56.	RAMCHARAN SAINI	BANK OF BARODA-PACHEWAR BR, DIST. TONK RAJASTHAN BARB0PACHEW/304012504 12898100005154-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
57.	RAMESH CHAND MALI	Rajasthan Gramin Bank-Shope RMGB0001138/304647519 21138084172-RJJP00022627	18575730 31/10/2025	2500.00		2500.00
58.	RAMESHWAR PRASAD MEENA	Rajasthan Gramin Bank-Mundia RMGB0001124/304647511 21124057064-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
59.	RAMKARAN MEENA	Rajasthan Gramin Bank-Mundia RMGB0001124/304647511 21124094482-RJJP00022627	18575730 31/10/2025	1500.00		1500.00

60.	RAMKESH GURJAR	STATE BANK OF INDIA-UNIARA SBIN0031092/ 61324315114-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
61.	RAMNIWAS BAIRWA	STATE BANK OF INDIA-Malpura Tonk SBIN0015618/ 33646421374-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
62.	REKHA BAIRWA	PUNJAB NATIONAL BANK-TONK PUNB0087200/ 0872001500159792-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
63.	REKHA DEVI	Rajasthan Gramin Bank-Uniara Khurd RMGB0001167/304647521 21167063475-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
64.	REKHA DEVI	STATE BANK OF INDIA-DEOLI SBIN0031090/ 39185811431-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
65.	REKHA KUMARI	STATE BANK OF INDIA-DEOLI SBIN0031090/ 61079928998-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
66.	REKHA SAINI	STATE BANK OF INDIA-TODARAISINGH SBIN0031091/ 61169832295-RJJP00022627	18575730 31/10/2025	2500.00		2500.00
67.	ROSHAN KANWAR	STATE BANK OF INDIA-KEKRI SBIN0031108/ 43289490596-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
68.	RUKMANI SHARMA	BANK OF BARODA-NAGAR FORT, DIST. TONK, RAJASTHAN BARB0NAGARX/304013000 14588100004223-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
69.	RUKSHAR BANO	STATE BANK OF INDIA-TONK SBIN0005711/ 38170388846-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
70.	SANJU DEVI KHATIK	BANK OF BARODA-DOONI,DIST TONK,RAJASTHAN BARB0DOONIX/304012000 22700100007853-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
71.	SANKAR LAL MEENA	Rajasthan Gramin Bank-Mundia RMGB0001124/304647511 21124019607-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
72.	SANVAR LAL GURJAR	PUNJAB NATIONAL BANK-BEEJWAR DEOLI PUNB0198610/ 19862121004071-RJJP00022627	18575730 31/10/2025	2500.00		2500.00
73.	SARITA	BANK OF BARODA-PACHEWAR BR, DIST. TONK RAJASTHAN BARB0PACHEW/304012504 12898100002253-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
74.	SATYANARAYAN DAROGA	STATE BANK OF INDIA-MALPURA SBIN0031088/ 51066038280-RJJP00022627	18575730 31/10/2025	1500.00		1500.00

75.	SAVITRI PANCHOLI	CENTRAL BANK OF INDIA-MALPURA CBIN0283619/ 3188615317-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
76.	SAWAIRAM GURJAR	STATE BANK OF INDIA-DIGGI SBIN0031326/ 61242685948-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
77.	SEEMA PARIHAR	STATE BANK OF INDIA-RAHOLI SBIN0031691/ 61040874830-RJJP00022627	18575730 31/10/2025	2500.00		2500.00
78.	SEEMA RAIGAR	BANK OF BARODA-DOONI,DIST TONK,RAJASTHAN BARB0DOONIX/304012000 06600100016118-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
79.	SHAKUNTALA DEVI	Rajasthan Gramin Bank-Uniara Khurd RMGB0001167/304647521 21167034681-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
80.	SHAMBU DAYAL SHARMA	Rajasthan Gramin Bank-Kareda Bujurg RMGB0001151/304647508 21151021512-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
81.	SHANKER LAL GURJAR	UCO BANK-TONK UCBA0000908/ 09083211035541-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
82.	SHANTI DEVI	BANK OF BARODA-PACHEWAR BR, DIST. TONK RAJASTHAN BARB0PACHEW/304012504 12890100018814-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
83.	SOBHARAM GURJAR	BANK OF BARODA-TODARAISINGH,RAJASTHAN BARB0TODARA/304012507 34230100002963-RJJP00022627	18575730 31/10/2025	2500.00		2500.00
84.	SONU JANGID	UCO BANK-BANASTHALI VIDYAPITH BRANCH UCBA0000521/ 05210110093733-RJJP00022627	18575730 31/10/2025	2500.00		2500.00
85.	SONU KUMAR RAIGAR	STATE BANK OF INDIA-UNIARA SBIN0031092/ 61162556638-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
86.	SUMAN SHARMA	BANK OF BARODA-LAMBA HARI SINGH, DIST. TONK, RAJASTHAN BARB0LAMHAR/304012506 13770100014298-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
87.	suman sharma	UNION BANK OF INDIA-BHASU UBIN0914169/ 520331005077057-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
88.	SUNITA PAHADIYA	BANK OF BARODA-GHAR, RAJASTHAN BARB0GHARXX/304012531 22700100011040-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
89.	SUNITA SHARMA	CANARA BANK-TONK CNRB0004858/ 4858108001259-RJJP00022627	18575730 31/10/2025	2500.00		2500.00

90.	SUSHILA SWAMI	STATE BANK OF INDIA-TODARAISINGH SBIN0031091/ 61151265937-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
91.	TRILOK SAINI	BANK OF BARODA-PIPLOO, DIST. TONK, RAJASTHAN BARB0PIPLOO/304012530 12880100010681-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
92.	URMILA SHARMA	Rajasthan Gramin Bank-Thanwala RMGB0001157/304647520 21157040380-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
93.	VANDANA TANK	HDFC BANK LTD-KEKRI HDFC0002366/ 23661530000245-RJJP00022627	18575730 31/10/2025	2500.00		2500.00
94.	VIKASH MEENA	STATE BANK OF INDIA-DEOLI SBIN0031090/ 61339845145-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
95.	VINOD SAINI	BANK OF BARODA-PIPLOO, DIST. TONK, RAJASTHAN BARB0PIPLOO/304012530 12880100010560-RJJP00022627	18575730 31/10/2025	1500.00		1500.00
96.	VISHANU SAINI	BANK OF BARODA-PIPLOO, DIST. TONK, RAJASTHAN BARB0PIPLOO/304012530 12880100019457-RJJP00022627	18575730 31/10/2025	1500.00		1500.00

Payable Amount : 163000.00

Amount in Words : ONE LAKH SIXTY THREE THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4023895 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.: 775 | Date : 07/11/2025 | 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 ₹ 197000.00 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)	197000.00

Voucher

No. : 16818756 Date: 19/11/2025

For Office Use

Pay : ₹ 197000.00
(In Words) : ONE LAKH NINETY SEVEN THOUSAND ONLY

(In cash) : ₹ 197000.00
(In Words) : ONE LAKH NINETY SEVEN THOUSAND ONLY

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

Total Credit RS. : ₹ 197000.00

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.	AARTI SUMAN	STATE BANK OF INDIA-ALIGARH (UNIARA) SBIN0031089/ 61230965643-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
2.	AASHA PANCHAL	STATE BANK OF INDIA-ALIGARH (UNIARA) SBIN0031089/ 61017062523-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
3.	AASIF	STATE BANK OF INDIA-NADBAI SBIN0031845/ 61201226039-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
4.	AJAY SINGH BANSIWAL	BANK OF BARODA-BAGRI, RAJASTHAN BARB0BAGRIX/304012519 20550100000754-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
5.	ALKA SINGH BHADANA	STATE BANK OF INDIA-TODARAISINGH SBIN0031091/ 20466764230-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
6.	ANITA CHOUDHARY	STATE BANK OF INDIA-Malpura Tonk SBIN0015618/ 38752095815-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
7.	ANITA RAIGAR	BANK OF BARODA-PALAI Uniara BARB0PALTON/304012532 43290100000541-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
8.	ARJUN GAUTAM	BANK OF BARODA-JHILLAI, RAJASTHAN BARB0JHILLA/304012026 14450100013770-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
9.	ARJUN LAL SHARMA	STATE BANK OF INDIA-NEWEI SBIN0031756/ 61075300945-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
10.	ASHA CHOUDHARY	STATE BANK OF INDIA-UNIARA SBIN0031092/ 61317189992-RJJP00022627	18575739 31/10/2025	2500.00		2500.00
11.	ASHA KANWAR CHARAN	CANARA BANK-DEOLI TONK CNRB0003594/ 3594101005039-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
12.	AVINASH CHOUDHARY	BANK OF BARODA-PALAI Uniara BARB0PALTON/304012532 43290100008634-RJJP00022627	18575739 31/10/2025	2500.00		2500.00
13.	BALURAM GURJAR	BANK OF BARODA-TORDI BR, DIST. TONK, RAJASTHAN BARB0TORDIX/304012505 13890100011393-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
14.	BHARTI BAIRWA	PUNJAB NATIONAL BANK-TONK PUNB0087200/ 0872001500159747-RJJP00022627	18575739 31/10/2025	1500.00		1500.00

15.	BHAWANI KANWAR	BANK OF BARODA-MALPURA, DIST TONK BARB0MALPUR/304012301 13880100022694-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
16.	BHUPESH GAUTAM	STATE BANK OF INDIA-JLN MARG, JAIPUR SBIN0031772/ 37304872690-RJJP00022627	18575739 31/10/2025	2500.00		2500.00
17.	BUDDHI PRAKASH GURJAR	BANK OF BARODA-PIPLOO, DIST. TONK, RAJASTHAN BARB0PIPLOO/304012530 12888100008542-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
18.	BUDDHI PRAKASH MEENA	BANK OF BARODA-ALIGARH, RAJASTHAN BARB0ALIKOT/304012509 38090100005838-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
19.	chandra kanta mali	BANK OF BARODA-TODARAISINGH,RAJASTHAN BARB0TODARA/304012507 34230100013397-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
20.	CHANDRABHAN	BANK OF BARODA-CHAKSU,JAIPUR BARB0CHAKSU/302012035 34478100003176-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
21.	CHETNA SAINI	CANARA BANK-DEOLI TONK CNRB0003594/ 3594101005097-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
22.	CHITAR LAL SAINI	STATE BANK OF INDIA-ALIGARH (UNIARA) SBIN0031089/ 38166765073-RJJP00022627	18575739 31/10/2025	2500.00		2500.00
23.	DESHRAJ CHOUDHARY	STATE BANK OF INDIA-UNIARA SBIN0031092/ 61112490164-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
24.	DEVISHANKAR VERMA	INDIAN OVERSEAS BANK-SHHOP IOBA0003391/ 339101000004194-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
25.	DHANNU KANWAR	STATE BANK OF INDIA-DIGGI SBIN0031326/ 61241142538-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
26.	DHARMENDRA MEENA	BANK OF BARODA-ALIGARH, RAJASTHAN BARB0ALIKOT/304012509 38090100006307-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
27.	DILRAJ MEENA	CENTRAL BANK OF INDIA-MITRAPURA CBIN0284782/ 5712821864-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
28.	DINESH SANSI	CENTRAL BANK OF INDIA-DEOLI CBIN0283735/ 3236103643-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
29.	DURGA LAL MEENA	BANK OF BARODA-GHAR, RAJASTHAN BARB0GHARXX/304012531 22700100013318-RJJP00022627	18575739 31/10/2025	1500.00		1500.00

30.	DWARKA PRASAD VAINAV	BANK OF BARODA-LAWA, DIST. TONK, RAJASTHAN BARB0LAWAXX/304013000 13760100011907-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
31.	FORANTA JAT	STATE BANK OF INDIA-DHASOOK SBIN0031576/ 42550698946-RJJP00022627	18575739 31/10/2025	2500.00		2500.00
32.	GANESH KUMAR SAINI	BANK OF BARODA-PIPLOO, DIST. TONK, RAJASTHAN BARB0PIPLOO/304012530 41590100017477-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
33.	GIRIRAJ PRASAD KUMHAR	BANK OF BARODA-JHILLAI, RAJASTHAN BARB0JHILLA/304012026 14450100006581-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
34.	GIRRAJ SAIN	BANK OF BARODA-PIPLOO, DIST. TONK, RAJASTHAN BARB0PIPLOO/304012530 12880100017952-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
35.	HANSRAJ BAIRWA	INDIAN OVERSEAS BANK-ROOPBAS IOBA0003100/ 310001000008196-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
36.	HANUMAN PRASAD MEENA	BANK OF BARODA-JHIRANA, RAJASTHAN BARB0JHIRAN/304013000 15068100002616-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
37.	HARKESH GURJAR	INDIAN OVERSEAS BANK-Newai Tonk IOBA0002539/ 253901000009127-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
38.	IGRAJ MEENA	STATE BANK OF INDIA-DEOLI SBIN0031090/ 61061724473-RJJP00022627	18575739 31/10/2025	2500.00		2500.00
39.	JAWAN JAT	STATE BANK OF INDIA-MALPURA SBIN0031088/ 61176303997-RJJP00022627	18575739 31/10/2025	2500.00		2500.00
40.	JEETRAM CHAUDHARY	BANK OF BARODA-LAMBA HARI SINGH, DIST. TONK, RAJASTHAN BARB0LAMHAR/304012506 13770100007064-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
41.	KAMLESH GURJAR	BANK OF BARODA-PIPLOO, DIST. TONK, RAJASTHAN BARB0PIPLOO/304012530 12880100007149-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
42.	KHUSBHU SHARMA	Rajasthan Gramin Bank-Mor RMGB0001814/304647105 21814060833-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
43.	KRIHNA BIHARI CHOUDHARY	STATE BANK OF INDIA-UNIARA SBIN0031092/ 61084448268-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
44.	KRISHANA CHOUHAN	UNION BANK OF INDIA-KEKRI UBIN0573540/ 735402010003464-RJJP00022627	18575739 31/10/2025	2500.00		2500.00

45.	LAL CHAND GURJAR	STATE BANK OF INDIA-I.E NEWAI SBIN0007259/ 33682745839-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
46.	LALA RAM MEENA	STATE BANK OF INDIA-PRATAP NAGAR, JAIPUR SBIN0031840/ 61161982216-RJJP00022627	18575739 31/10/2025	2500.00		2500.00
47.	LALI SAIN	STATE BANK OF INDIA-Malpura Tonk SBIN0015618/ 36000556120-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
48.	LALITA SAINI	BANK OF BARODA-TORDI BR, DIST. TONK, RAJASTHAN BARB0TORDIX/304012505 13898100003446-RJJP00022627	18575739 31/10/2025	2500.00		2500.00
49.	LAXMI MEENA	BANK OF BARODA-TODARAISINGH,RAJASTHAN BARB0TODARA/304012507 34230100015310-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
50.	MADAN LAL MEENA	Rajasthan Gramin Bank-Mundia RMGB0001124/304647511 21124020974-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
51.	MAHIMA SHARMA	BANK OF BARODA-KOTHIAN, RAJASTHAN BARB0KOTHIA/311012510 1746010002269-RJJP00022627	18575739 31/10/2025	2500.00		2500.00
52.	MAMTA SAINI	UNION BANK OF INDIA-DOONI UBIN0559253/ 592502010013385-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
53.	MANISHA BAIRWA	Rajasthan Gramin Bank-Todaraisingh RMGB0001119/304647031 21119188131-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
54.	MANISHA KUMARI BAIRWA	STATE BANK OF INDIA-DEOLI SBIN0031090/ 61195614140-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
55.	MAYA KHANGAR	BANK OF BARODA-JHIRANA, RAJASTHAN BARB0JHIRAN/304013000 15060100005997-RJJP00022627	18575739 31/10/2025	2500.00		2500.00
56.	MEENA GOAD	BANK OF BARODA-GHAR, RAJASTHAN BARB0GHARXX/304012531 22700100009890-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
57.	MITHA LAL MEENA	STATE BANK OF INDIA-TONK SBIN0031087/ 61225048841-RJJP00022627	18575739 31/10/2025	2500.00		2500.00
58.	MONA KUMARI PANCHAL	Rajasthan Gramin Bank-Barwas RMGB0001875/304647003 21875018926-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
59.	MUKESH GURJAR	STATE BANK OF INDIA-I.E NEWAI SBIN0007259/ 33749325231-RJJP00022627	18575739 31/10/2025	1500.00		1500.00

60.	NAND KISHOR KUMHAR	STATE BANK OF INDIA-MALPURA SBIN0031088/ 61159888830-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
61.	NARENDR KUMAR BAIRWA	CANARA BANK-TONK CNRB0004858/ 4858101006756-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
62.	NARENDRA SINGH	INDIAN BANK-NEWAI IDIB000N130/304019000 6645926036-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
63.	NAROTTAM VERMA	BANK OF BARODA-PALAI Uniara BARB0PALTON/304012532 43290100002698-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
64.	NARSINGH DAROGA	BANK OF BARODA-PACHEWAR BR, DIST. TONK RAJASTHAN BARB0PACHEW/304012504 12890100002165-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
65.	NATHU LAL SHARMA	BANK OF BARODA-KEKRI, DIST AJMER BARB0KEKRIX/305012075 07590100012473-RJJP00022627	18575739 31/10/2025	2500.00		2500.00
66.	NAVIN KUMAR VERMA	BANK OF BARODA-ALIGARH, RAJASTHAN BARB0ALIKOT/304012509 38090100006036-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
67.	POORAN MAL VERMA	STATE BANK OF INDIA-KAKOD SBIN0032062/ 61171470624-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
68.	PRADHAN SAINI	STATE BANK OF INDIA-MALPURA SBIN0031088/ 61202326677-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
69.	PREMCHAND BAIRWA	BANK OF BARODA-JHILLAI, RAJASTHAN BARB0JHILLA/304012026 14450100021015-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
70.	RAGHUVEER PRASAD PAREEK	BANK OF BARODA-PACHEWAR BR, DIST. TONK RAJASTHAN BARB0PACHEW/304012504 12890100003820-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
71.	RAJESH KUMAR GURJAR	STATE BANK OF INDIA-BAMANWAS SBIN0031078/ 61081455450-RJJP00022627	18575739 31/10/2025	2500.00		2500.00
72.	RAJNI KUMARI SOYAL	BANK OF BARODA-GHAR, RAJASTHAN BARB0GHARXX/304012531 22708100003944-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
73.	RAM LAL MEENA	INDIAN OVERSEAS BANK-ROOPBAS IOBA0003100/ 310001000001772-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
74.	RAMCHANDRA KAHAR	BANK OF BARODA-TORDI BR, DIST. TONK, RAJASTHAN BARB0TORDIX/304012505 13890100012785-RJJP00022627	18575739 31/10/2025	1500.00		1500.00

75.	RAMCHARAN SAINI	BANK OF BARODA-PACHEWAR BR, DIST. TONK RAJASTHAN BARB0PACHEW/304012504 12898100005154-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
76.	RAMESH CHAND MALI	Rajasthan Gramin Bank-Shope RMGB0001138/304647519 21138084172-RJJP00022627	18575739 31/10/2025	2500.00		2500.00
77.	RAMESHWAR PRASAD MEENA	Rajasthan Gramin Bank-Mundia RMGB0001124/304647511 21124057064-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
78.	RAMKARAN MEENA	Rajasthan Gramin Bank-Mundia RMGB0001124/304647511 21124094482-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
79.	RAMKESH GURJAR	STATE BANK OF INDIA-UNIARA SBIN0031092/ 61324315114-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
80.	RAMNIWAS BAIRWA	STATE BANK OF INDIA-Malpura Tonk SBIN0015618/ 33646421374-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
81.	REKHA BAIRWA	PUNJAB NATIONAL BANK-TONK PUNB0087200/ 0872001500159792-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
82.	REKHA DEVI	Rajasthan Gramin Bank-Uniara Khurd RMGB0001167/304647521 21167063475-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
83.	REKHA DEVI	STATE BANK OF INDIA-DEOLI SBIN0031090/ 39185811431-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
84.	REKHA KUMARI	STATE BANK OF INDIA-DEOLI SBIN0031090/ 61079928998-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
85.	REKHA SAINI	STATE BANK OF INDIA-TODARAISINGH SBIN0031091/ 61169832295-RJJP00022627	18575739 31/10/2025	2500.00		2500.00
86.	ROSHAN KANWAR	STATE BANK OF INDIA-KEKRI SBIN0031108/ 43289490596-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
87.	RUKMANI SHARMA	BANK OF BARODA-NAGAR FORT, DIST. TONK, RAJASTHAN BARB0NAGARX/304013000 14588100004223-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
88.	RUKSHAR BANO	STATE BANK OF INDIA-TONK SBIN0005711/ 38170388846-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
89.	SANJU DEVI KHATIK	BANK OF BARODA-DOONI,DIST TONK,RAJASTHAN BARB0DOONIX/304012000 22700100007853-RJJP00022627	18575739 31/10/2025	1500.00		1500.00

90.	SANKAR LAL MEENA	Rajasthan Gramin Bank-Mundia RMGB0001124/304647511 21124019607-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
91.	SANVAR LAL GURJAR	PUNJAB NATIONAL BANK-BEEJWAR DEOLI PUNB0198610/ 19862121004071-RJJP00022627	18575739 31/10/2025	2500.00		2500.00
92.	SARITA	BANK OF BARODA-PACHEWAR BR, DIST. TONK RAJASTHAN BARB0PACHEW/304012504 12898100002253-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
93.	SATYANARAYAN DAROGA	STATE BANK OF INDIA-MALPURA SBIN0031088/ 51066038280-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
94.	SAWAIRAM GURJAR	STATE BANK OF INDIA-DIGGI SBIN0031326/ 61242685948-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
95.	SEEMA PARIHAR	STATE BANK OF INDIA-RAHOLI SBIN0031691/ 61040874830-RJJP00022627	18575739 31/10/2025	2500.00		2500.00
96.	SEEMA RAIGAR	BANK OF BARODA-DOONI,DIST TONK,RAJASTHAN BARB0DOONIX/304012000 06600100016118-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
97.	SHAKUNTALA DEVI	Rajasthan Gramin Bank-Uniara Khurd RMGB0001167/304647521 21167034681-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
98.	SHAMBU DAYAL SHARMA	Rajasthan Gramin Bank-Kareda Bujurg RMGB0001151/304647508 21151021512-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
99.	SHANKER LAL GURJAR	UCO BANK-TONK UCBA0000908/ 09083211035541-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
100.	SHANTI DEVI	BANK OF BARODA-PACHEWAR BR, DIST. TONK RAJASTHAN BARB0PACHEW/304012504 12890100018814-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
101.	SHIVJI LAL MEENA	STATE BANK OF INDIA-NEWEI SBIN0031756/ 41394191498-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
102.	SHIWANI MEENA	BANK OF BARODA-GHAR, RAJASTHAN BARB0GHARXX/304012531 22700100012665-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
103.	SOBHARAM GURJAR	BANK OF BARODA-TODARAISINGH,RAJASTHAN BARB0TODARA/304012507 34230100002963-RJJP00022627	18575739 31/10/2025	2500.00		2500.00
104.	SONU JANGID	UCO BANK-BANASTHALI VIDYAPITH BRANCH UCBA0000521/ 05210110093733-RJJP00022627	18575739 31/10/2025	2500.00		2500.00

105.	SONU KUMAR RAIGAR	STATE BANK OF INDIA-UNIARA SBIN0031092/ 61162556638-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
106.	SUMAN SHARMA	BANK OF BARODA-LAMBA HARI SINGH, DIST. TONK, RAJASTHAN BARB0LAMHAR/304012506 13770100014298-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
107.	suman sharma	UNION BANK OF INDIA-BHASU UBIN0914169/ 520331005077057-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
108.	SUNITA KUMARI	CENTRAL BANK OF INDIA-DEOLI CBIN0283735/ 3325233550-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
109.	SUNITA PAHADIYA	BANK OF BARODA-GHAR, RAJASTHAN BARB0GHARXX/304012531 22700100011040-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
110.	SUNITA SHARMA	CANARA BANK-TONK CNRB0004858/ 4858108001259-RJJP00022627	18575739 31/10/2025	2500.00		2500.00
111.	SUSHILA SWAMI	STATE BANK OF INDIA-TODARAISINGH SBIN0031091/ 61151265937-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
112.	VANDANA TANK	HDFC BANK LTD-KEKRI HDFC0002366/ 23661530000245-RJJP00022627	18575739 31/10/2025	2500.00		2500.00
113.	VIKASH MEENA	STATE BANK OF INDIA-DEOLI SBIN0031090/ 61339845145-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
114.	VIKRAM KUMAR HARIZAN	BANK OF BARODA-JHILLAI, RAJASTHAN BARB0JHILLA/304012026 14450100003253-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
115.	VINOD SAINI	BANK OF BARODA-PIPLOO, DIST. TONK, RAJASTHAN BARB0PIPLOO/304012530 12880100010560-RJJP00022627	18575739 31/10/2025	1500.00		1500.00
116.	VISHANU SHARMA	INDIAN OVERSEAS BANK-ROOPBAS IOBA0003100/ 310001000001154-RJJP00022627	18575739 31/10/2025	1500.00		1500.00

Payable Amount : 197000.00

Amount in Words : ONE LAKH NINETY SEVEN THOUSAND ONLY

Sign of Administrator(s) with seal