Reference No. : 4047247		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.: 899	Date : 21/11/2025	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 ₹ 280000.00 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)	280000.00

Voucher

No. : 16832464　　Date: 03/12/2025

For Office Use

Pay : ₹ 280000.00
(In Words) : TWO LAKH EIGHTY THOUSAND ONLY

(In cash) : ₹ 280000.00
(In Words) : TWO LAKH EIGHTY THOUSAND ONLY

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

Total Credit RS. : ₹ 280000.00

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 BAI RAJPUT	STATE BANK OF INDIA-JEAL SBIN0031118/ 61342434741-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
2.	AASHA DEVI	STATE BANK OF INDIA-LINGASUGUR SBIN0011140/0 34823665822-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
3.	aayachuki	Rajasthan Marudhra Gramin Bank-Peeh RMGB0000371/0 83077026160-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
4.	ABHAY BENIWAL	UCO BANK-HARSORE UCBA0000589/ 05890110079362-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
5.	AJIT RAWAT	PUNJAB NATIONAL BANK-Kuchera PUNB0735100/ 7351001700000967-RJJP00022627	18953260 20/11/2025	2500.00		2500.00
6.	ALKA SINGODIYA	UCO BANK-MAKRANA UCBA0001230/ 12300110028957-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
7.	ANIL PANWAR	STATE BANK OF INDIA-MERTA CITY SBIN0031115/ 61201453415-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
8.	ANJU KUMHAR	STATE BANK OF INDIA-MAROTH SBIN0031297/ 61226315932-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
9.	ANTAR KANWAR	Rajasthan Marudhra Gramin Bank-Jayal RMGB0000343/0 83080046771-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
10.	ARJUN SINGH BHATI	STATE BANK OF INDIA-MAIN BRANCH, NAGAUR SBIN0031116/ 51022743340-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
11.	ARTI PRAJAPAT	UCO BANK-GACHHIPURA UCBA0000526/ 05263211060055-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
12.	ARUNA VYAS	UCO BANK-BORAWAR UCBA0000448/ 04480100010020-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
13.	ASHA SAINI	BANK OF BARODA-MAKRANA, DIST. NAGAUR, RAJASTHAN BARB0MKARAN/341012101 30618100006840-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
14.	ASHOK KUMAR	STATE BANK OF INDIA-LOSAL SBIN0031741/ 61059302534-RJJP00022627	18953260 20/11/2025	2500.00		2500.00

15.	BAJRANG LAL	STATE BANK OF INDIA-DIDWANA SBIN0031111/ 61062186920-RJJP00022627	18953260 20/11/2025	2500.00		2500.00
16.	BASANTI MEGHWAL	Rajasthan Marudhra Gramin Bank-Mundwa RMGB0000362/0 83073630496-RJJP00022627	18953260 20/11/2025	2500.00		2500.00
17.	BHARTI MALI	STATE BANK OF INDIA-THANWALA SBIN0032066/ 41389870590-RJJP00022627	18953260 20/11/2025	2500.00		2500.00
18.	BULBUL KANWAR	STATE BANK OF INDIA-SRIMADHOPUR SBIN0031126/ 61196303744-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
19.	CHAINA RAM	BANK OF BARODA-MAKRANA, DIST. NAGAUR, RAJASTHAN BARB0MKARAN/341012101 30610100008098-RJJP00022627	18953260 20/11/2025	2500.00		2500.00
20.	CHHOTI DEVI	UCO BANK-CHHOTIKHATU UCBA0000449/ 04493211088059-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
21.	CHUKA DEVI	STATE BANK OF INDIA-MAIN BRANCH, NAGAUR SBIN0031116/ 38167793145-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
22.	DALU RAM	STATE BANK OF INDIA-KUM, NAGAUR SBIN0031528/ 61275905671-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
23.	DHANRAJ	STATE BANK OF INDIA-MAKRANA SBIN0031113/ 61178764902-RJJP00022627	18953260 20/11/2025	2500.00		2500.00
24.	DHARMENDRA SINGH	STATE BANK OF INDIA-SBBJ ,Didwana Road ,Nagaur SBIN0032058/ 61160433265-RJJP00022627	18953260 20/11/2025	2500.00		2500.00
25.	DINESH	STATE BANK OF INDIA-MAIN BRANCH, NAGAUR SBIN0031116/ 61165401727-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
26.	DINESH KUMAR	STATE BANK OF INDIA-KUM, NAGAUR SBIN0031528/ 38082066689-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
27.	DURGA DEVI	BANK OF BARODA-PATPARGANJ-NEW DELHI BARB0TRDPAT/110012000 57238100005387-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
28.	DURGA SAINI	Rajasthan Marudhra Gramin Bank-Lichhana RMGB0000354/0 83081938375-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
29.	DUSHYANT KUMAR	UCO BANK-HARSORE UCBA0000589/ 05893211146766-RJJP00022627	18953260 20/11/2025	1500.00		1500.00

30.	GANPAT RAM	STATE BANK OF INDIA-BHER SBIN0031634/ 61232716334-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
31.	GANPAT RAM	STATE BANK OF INDIA-KATHOTI SBIN0032258/ 61216150049-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
32.	GEETA	Rajasthan Marudhra Gramin Bank-ROON RMGB0000377/0 83021561454-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
33.	HANUMAN SAIN	PUNJAB NATIONAL BANK-LALASARI PUNB0355700/ 3557000100162880-RJJP00022627	18953260 20/11/2025	2500.00		2500.00
34.	HARI PRASAD PURI	UCO BANK-BORAWAR UCBA0000448/ 04483211021926-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
35.	HEAM PURI	UCO BANK-BORAWAR UCBA0000448/ 04483211101185-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
36.	HEMLATA	UCO BANK-HARSORE UCBA0000589/ 05893211224549-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
37.	INDRA	UCO BANK-BORAWAR UCBA0000448/ 04483211132592-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
38.	INDRA KUMARI VARMA	STATE BANK OF INDIA-KHOOD SBIN0032224/ 61266802565-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
39.	INDRA MALI	STATE BANK OF INDIA-THANWALA SBIN0032066/ 61177109739-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
40.	JAMANA DEVI	Rajasthan Marudhra Gramin Bank-Peelwa RMGB0000372/0 83034542685-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
41.	JITENDRA	STATE BANK OF INDIA-MAROTH SBIN0031297/ 61161707782-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
42.	KAILASH	STATE BANK OF INDIA-THANWALA SBIN0032066/ 61178434612-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
43.	KANCHAN KANWAR	PUNJAB NATIONAL BANK-Kuchaman City Dist-Nagaur PUNB0174510/ 17452191054230-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
44.	KANCHAN SOLANKI	STATE BANK OF INDIA-MAKRANA SBIN0031113/ 61234998870-RJJP00022627	18953260 20/11/2025	2500.00		2500.00
45.	KANTA	STATE BANK OF INDIA-KHINWSAR SBIN0032030/ 61279553747-RJJP00022627	18953260 20/11/2025	1500.00		1500.00

46.	KAVITA DEVI	STATE BANK OF INDIA-KISHANGARH RENWAL SBIN0031777/ 41290696360-RJJP00022627	18953260 20/11/2025	2500.00		2500.00
47.	KHEMCHAND ANCHRA	STATE BANK OF INDIA-Kailashpuri Tonk road jaipur SBIN0015515/ 20367154013-RJJP00022627	18953260 20/11/2025	2500.00		2500.00
48.	KHUSHBOO PRAJAPAT	UCO BANK-HARSORE UCBA0000589/ 05893211171652-RJJP00022627	18953260 20/11/2025	2500.00		2500.00
49.	KHUSHI JANGID	INDIAN OVERSEAS BANK-MAULASAR IOBA0003666/ 366601000001283-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
50.	KIRAN SWAMI	STATE BANK OF INDIA- Dhankoli Deedwana SBIN0032055/ 41440922257-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
51.	KISMAT	BANK OF BARODA-ARAIN, DIST.AJMER, RAJASTHAN BARB0ARAINX/305012502 01240100015357-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
52.	KUSHAL RAM	UCO BANK-KHINWSAR UCBA0000619/ 06193211066088-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
53.	LALITA	UCO BANK-CHHOTIKHATU UCBA0000449/ 4493211058793-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
54.	LALITA DEVI	STATE BANK OF INDIA-SUJANGARH SBIN0031137/ 38341859372-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
55.	LALITA PANWAR	STATE BANK OF INDIA-KUCHMAN CITY SBIN0031733/ 61170780160-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
56.	LAMXMI SAINI	STATE BANK OF INDIA-PARBATSAR SBIN0031120/ 61273016356-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
57.	LAXMI	Rajasthan Marudhra Gramin Bank-Peeh RMGB0000371/0 83075862947-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
58.	MAHENDRA SAWAMI	STATE BANK OF INDIA-NAWA SBIN0031119/ 61329810623-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
59.	MAHESHWARI	UCO BANK-KUCHAMAN CITY UCBA0000382/ 03820110057827-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
60.	MAINA KANWAR	PUNJAB NATIONAL BANK-Merta City PUNB0735400/ 7354000100010012-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
61.	MAMTA	STATE BANK OF INDIA-BAJOLI SBIN0031664/ 39966704262-RJJP00022627	18953260 20/11/2025	1500.00		1500.00

62.	MAMTA	UCO BANK-GOPALASAMUDRAM UCBA0000542/ 04520110087756-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
63.	MAMTA	UCO BANK-KHINWSAR UCBA0000619/ 6193211104124-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
64.	MAMTA KUMARI	STATE BANK OF INDIA-DANTA SBIN0031788/ 61289327240-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
65.	MANISHA REGAR	UCO BANK-CHHOTIKHATU UCBA0000449/ 12300110036099-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
66.	MANJU DEVI	STATE BANK OF INDIA-MARWAR MUNDWA SBIN0031114/ 61091442030-RJJP00022627	18953260 20/11/2025	2500.00		2500.00
67.	MANJU GURJAR	STATE BANK OF INDIA-MAROTH SBIN0031297/ 61201814860-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
68.	MANJU SWAMI	UCO BANK-KUCHAMAN CITY UCBA0000382/ 03823211041375-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
69.	MANOJ KUMAWAT	STATE BANK OF INDIA-KUCHMAN CITY SBIN0031733/ 61324628819-RJJP00022627	18953260 20/11/2025	2500.00		2500.00
70.	MANOJ TUNDWAL	STATE BANK OF INDIA-MAKRANA SBIN0007799/ 38775494778-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
71.	MAYA BIDIYASAR	IDFC Bank Ltd-JODHPUR IDFB0042481/0 10076115726-RJJP00022627	18953260 20/11/2025	2500.00		2500.00
72.	MOHAN RAM BHADU	STATE BANK OF INDIA-MAIN BRANCH, NAGAUR SBIN0031116/ 61226934587-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
73.	MOHANI DEVI	UNITED BANK OF INDIA-BAJWAS PUNB0193920/ 0 1939010085931-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
74.	MONIKA	BANK OF BARODA-Merta Road BARB0MERTAR/341012003 33580100006155-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
75.	MONIKA MALI	STATE BANK OF INDIA-THANWALA SBIN0032066/ 41357369737-RJJP00022627	18953260 20/11/2025	2500.00		2500.00
76.	MONIKA MEGHWAL	STATE BANK OF INDIA-KUCHMAN CITY SBIN0031733/ 61205157911-RJJP00022627	18953260 20/11/2025	2500.00		2500.00
77.	MUKESH	STATE BANK OF INDIA-MAKRANA SBIN0031113/ 61115628920-RJJP00022627	18953260 20/11/2025	1500.00		1500.00

78.	MUKESH MEGHWAL	STATE BANK OF INDIA-NAWA SBIN0031119/ 61137125090-RJJP00022627	18953260 20/11/2025	2500.00		2500.00
79.	MULA RAM	STATE BANK OF INDIA-JEAL SBIN0031118/ 61164254400-RJJP00022627	18953260 20/11/2025	2500.00		2500.00
80.	MUSKAN BANO	UCO BANK-BERICHHOTI UCBA0001421/ 14213211067474-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
81.	NAVAL DEVI	STATE BANK OF INDIA-MAKRANA SBIN0031113/ 61177666779-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
82.	NAVEEN KUMAR MAHATAM	UCO BANK-MERTA CITY UCBA0000497/ 04970110001752-RJJP00022627	18953260 20/11/2025	2500.00		2500.00
83.	NEELAM KANWAR	Rajasthan Marudhra Gramin Bank-IDWA Degana RMGB0000341/0 83090176334-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
84.	NEELAM KUMARI	Rajasthan Marudhra Gramin Bank-Peelwa RMGB0000372/0 83077419390-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
85.	NEHA TANWAR	STATE BANK OF INDIA-MAKRANA SBIN0031113/ 61288557479-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
86.	NIMBA RAM	STATE BANK OF INDIA-MAIN BRANCH, NAGAUR SBIN0031116/ 61037737221-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
87.	NIRMALA SHARMA	STATE BANK OF INDIA-LADNUN SBIN0007093/ 40078888532-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
88.	NIRMLA	STATE BANK OF INDIA- Dhankoli Deedwana SBIN0032055/ 61205494888-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
89.	PARMESHWARI	CENTRAL BANK OF INDIA-MAULASAR CBIN0280443/ 3928719769-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
90.	PINKI	STATE BANK OF INDIA-MAROTH SBIN0031297/ 61268086717-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
91.	PINKU SAINI	STATE BANK OF INDIA-CHHOTI KHATU SBIN0012899/ 61203586578-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
92.	POOJA	STATE BANK OF INDIA-INDAWAR SBIN0016159/ 39745927756-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
93.	POOJA	STATE BANK OF INDIA-JEAL SBIN0031118/ 61227671398-RJJP00022627	18953260 20/11/2025	2500.00		2500.00

94.	POOJA	UCO BANK-GACHHIPURA UCBA0000526/ 05260110027561-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
95.	POOJA JANGIR	STATE BANK OF INDIA-Jaswantgarh SBIN0032121/ 61194017144-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
96.	POOJA KANWAR	STATE BANK OF INDIA-DEGANA SBIN0031117/ 61332531372-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
97.	POOJA SWAMI	STATE BANK OF INDIA- Dhankoli Deedwana SBIN0032055/ 41748001861-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
98.	POONAM KANWAR	CENTRAL BANK OF INDIA-MAULASAR CBIN0280443/ 3994473906-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
99.	PREMLATA	UCO BANK-GACHHIPURA UCBA0000526/ 05260110017197-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
100.	PRIYANKA	STATE BANK OF INDIA-KASNAU SBIN0031619/ 39331099460-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
101.	PRIYANKA	STATE BANK OF INDIA-RANCHI SBIN0000167/ 016701614905-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
102.	PUNA RAM	CANARA BANK-MERTA CITY CNRB0003378/ 110011503348-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
103.	PUNA RAM	PUNJAB NATIONAL BANK-GUDA BHAGWANDAS PUNB0043510/ 04352121025117-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
104.	PUNA RAM MEGHWAL	STATE BANK OF INDIA-PARBATSAR SBIN0031120/ 61161263892-RJJP00022627	18953260 20/11/2025	2500.00		2500.00
105.	PUNAM	STATE BANK OF INDIA-Shankwas SBIN0032510/ 39895772774-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
106.	RADHA DEVI	Rajasthan Marudhra Gramin Bank-IDWA Degana RMGB0000341/0 83010356356-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
107.	RAKESH MEGHWAL	STATE BANK OF INDIA-DEGANA SBIN0031117/ 61228706955-RJJP00022627	18953260 20/11/2025	2500.00		2500.00
108.	RAM KUNWAR BIRANT	STATE BANK OF INDIA-MERTA CITY SBIN0031115/ 61201453255-RJJP00022627	18953260 20/11/2025	2500.00		2500.00
109.	RAMBHROSE	STATE BANK OF INDIA-Shankwas SBIN0032510/ 40410208176-RJJP00022627	18953260 20/11/2025	1500.00		1500.00

110.	RAMESHWARI	STATE BANK OF INDIA-Shankwas SBIN0032510/ 61329399097-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
111.	RAMKISHOR DENWAL	STATE BANK OF INDIA-RIYAN BARI SBIN0031121/ 61224142936-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
112.	RAMWATAR	STATE BANK OF INDIA-MERTA CITY SBIN0031115/ 33313314736-RJJP00022627	18953260 20/11/2025	2500.00		2500.00
113.	REENA	UCO BANK-GACHHIPURA UCBA0000526/ 05260110090886-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
114.	REKHA	STATE BANK OF INDIA-THANWALA SBIN0032066/ 61143079803-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
115.	REKHA KUMAWAT	BANK OF BARODA-Nawa BARB0NAWAXX/341012501 42078100007584-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
116.	ROSHANI	STATE BANK OF INDIA-BHER SBIN0031634/ 37159076714-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
117.	SANGEETA GORA	STATE BANK OF INDIA-PARBATSAR SBIN0031120/ 42403068674-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
118.	SANKAR LAL	STATE BANK OF INDIA-JEAL SBIN0031118/ 51062642493-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
119.	SANTOSH	Rajasthan Marudhra Gramin Bank-ROON RMGB0000377/0 83021561679-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
120.	SANTOSH KANWAR	STATE BANK OF INDIA-JEAL SBIN0031118/ 61337145032-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
121.	SANTOSH NAYAK	Rajasthan Marudhra Gramin Bank-Bagot RMGB0000327/0 83022535751-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
122.	SARITA	STATE BANK OF INDIA-KOLIA SBIN0031406/ 38711508540-RJJP00022627	18953260 20/11/2025	2500.00		2500.00
123.	SARITA	UCO BANK-HARSORE UCBA0000589/ 05893211008477-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
124.	SARITA KANWAR	BANK OF INDIA-KUCHAMAN CITY BKID0007475/ 747510110005612-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
125.	SARLA	STATE BANK OF INDIA-Shankwas SBIN0032510/ 40053904267-RJJP00022627	18953260 20/11/2025	1500.00		1500.00

126.	SAROJ	STATE BANK OF INDIA-BUGARDA SBIN0032425/ 38322106057-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
127.	SAROJ DEVI	STATE BANK OF INDIA-MAKRANA SBIN0031113/ 61308553248-RJJP00022627	18953260 20/11/2025	2500.00		2500.00
128.	SAROJ DEVI	UCO BANK-CHHOTIKHATU UCBA0000449/ 04493211022558-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
129.	SAROJ GOSWAMI	UCO BANK-BORAWAR UCBA0000448/ 04483211099352-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
130.	SAROJ JOYA	STATE BANK OF INDIA-DIDWANA SBIN0031111/ 61203548985-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
131.	SAVITRI	STATE BANK OF INDIA-SUJANGARH SBIN0031137/ 61076090298-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
132.	SEEMA	Rajasthan Marudhra Gramin Bank-Degana RMGB0000334/0 83042657357-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
133.	SEEMA DEVI	UCO BANK-PANCHWA UCBA0001600/ 16003211048701-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
134.	SEHDEV	STATE BANK OF INDIA-JEAL SBIN0031118/ 51107273242-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
135.	SHAKUNTLA KANWAR	STATE BANK OF INDIA-RIYAN BARI SBIN0031121/ 61308130255-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
136.	SHARDA JANGID	PUNJAB NATIONAL BANK-Kuchaman City Dist-Nagaur PUNB0174510/ 17452191066035-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
137.	SHILLU KANWAR	UNITED BANK OF INDIA-BAJWAS PUNB0193920/ 0 1939010064169-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
138.	SHIV LAL	ICICI BANK LTD-MUNDWA ICIC0003553/ 355301000426-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
139.	SHOBHA	ICICI BANK LTD-GHATWA ICIC0006708/ 670801704670-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
140.	SHRAWAN RAM	BANK OF BARODA-DIDWANA BARB0DIDROA/ 53870100004889-RJJP00022627	18953260 20/11/2025	2500.00		2500.00
141.	SHRAWAN RAM DOODI	PUNJAB NATIONAL BANK-SUJANGARH PUNB0360700/ 3607000102088692-RJJP00022627	18953260 20/11/2025	2500.00		2500.00

142.	SHRAWAN RAM DOODI	Rajasthan Marudhra Gramin Bank-Jaswantgarh RMGB0000236/0 23054258790-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
143.	SOHANI	STATE BANK OF INDIA-KHINWSAR SBIN0032030/ 61280338216-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
144.	SONU DEVI RATHI	UNITED BANK OF INDIA-BAJWAS PUNB0193920/ 0 1939010117708-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
145.	SONU KANWAR	STATE BANK OF INDIA-KUCHMAN CITY SBIN0011400/ 35433662237-RJJP00022627	18953260 20/11/2025	2500.00		2500.00
146.	SUDHA KANWAR	STATE BANK OF INDIA-JEAL SBIN0031118/ 38745284110-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
147.	SUGNA	STATE BANK OF INDIA-KASNAU SBIN0031619/ 37789289239-RJJP00022627	18953260 20/11/2025	2500.00		2500.00
148.	SUMAN	STATE BANK OF INDIA-Merta Road SBIN0032032/ 61235568472-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
149.	SUMAN	STATE BANK OF INDIA-MUNDHWA SBIN0012927/ 61317694348-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
150.	SUMAN KANWAR	STATE BANK OF INDIA-SULTANA SBIN0032013/ 61249266725-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
151.	SUMAN KUMARI PINGOLIYA	STATE BANK OF INDIA-KISHANGARH RENWAL SBIN0031777/ 38306386677-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
152.	SUNIL	AU Small Finance Bank-NAGAUR AUBL0002269/ 2301226952974542-RJJP00022627	18953260 20/11/2025	2500.00		2500.00
153.	SUNIL KUMAR	STATE BANK OF INDIA-MAKRANA SBIN0031113/ 61039164675-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
154.	SUNITA	Rajasthan Marudhra Gramin Bank-Kuchaman City RMGB0000349/0 83027296579-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
155.	SURESH	STATE BANK OF INDIA-KUM, NAGAUR SBIN0031528/ 61166044900-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
156.	SURJARAM	STATE BANK OF INDIA-KHINWSAR SBIN0032030/ 61017062931-RJJP00022627	18953260 20/11/2025	2500.00		2500.00
157.	SUSHILA	STATE BANK OF INDIA-BAJOLI SBIN0031664/ 61258754416-RJJP00022627	18953260 20/11/2025	1500.00		1500.00

158.	SUSHILA	UCO BANK-Dangawas UCBA0002718/ 27180110024454-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
159.	SUVA DEVI	UCO BANK-KHINWSAR UCBA0000619/ 10990110029886-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
160.	TANUJA	UCO BANK-CHHOTIKHATU UCBA0000449/ 04493211043201-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
161.	TULCHARAM	UCO BANK-MERTA CITY UCBA0000497/ 04970110052181-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
162.	VIJAY LAXMI	UNITED BANK OF INDIA-BAJWAS PUNB0193920/ 0 0825000100181639-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
163.	VIMALA JOYA	STATE BANK OF INDIA-DIDWANA SBIN0031111/ 61203548907-RJJP00022627	18953260 20/11/2025	1500.00		1500.00
164.	VINOD KANWAR	STATE BANK OF INDIA-BAJOLI SBIN0031664/ 61242560008-RJJP00022627	18953260 20/11/2025	1500.00		1500.00

Payable Amount : 280000.00

Amount in Words : TWO LAKH EIGHTY THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4047256	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.: 900	Date : 21/11/2025	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 ₹ 281500.00 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)	281500.00

Voucher

No. : 16832465 Date: 03/12/2025

For Office Use

Pay : ₹ 281500.00
(In Words) : TWO LAKH EIGHTY ONE THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 281500.00
(In Words) : TWO LAKH EIGHTY ONE THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 281500.00

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 DEVI	STATE BANK OF INDIA-LINGASUGUR SBIN0011140/0 34823665822-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
2.	aayachuki	Rajasthan Marudhra Gramin Bank-Peeh RMGB0000371/0 83077026160-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
3.	ABHAY BENIWAL	UCO BANK-HARSORE UCBA0000589/ 05890110079362-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
4.	AJIT RAWAT	PUNJAB NATIONAL BANK-Kuchera PUNB0735100/ 7351001700000967-RJJP00022627	18953269 20/11/2025	2500.00		2500.00
5.	ALKA SINGODIYA	UCO BANK-MAKRANA UCBA0001230/ 12300110028957-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
6.	ANIL PANWAR	STATE BANK OF INDIA-MERTA CITY SBIN0031115/ 61201453415-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
7.	ANITA	STATE BANK OF INDIA-BUGARDA SBIN0032425/ 61259050768-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
8.	ANITA	UNITED BANK OF INDIA-MOLASAR PUNB0191120/341027051 1911010086356-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
9.	ANJU KUMHAR	STATE BANK OF INDIA-MAROTH SBIN0031297/ 61226315932-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
10.	ANTAR KANWAR	Rajasthan Marudhra Gramin Bank-Jayal RMGB0000343/0 83080046771-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
11.	ARJUN SINGH BHATI	STATE BANK OF INDIA-MAIN BRANCH, NAGAUR SBIN0031116/ 51022743340-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
12.	ARTI PRAJAPAT	UCO BANK-GACHHIPURA UCBA0000526/ 05263211060055-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
13.	ARUNA VYAS	UCO BANK-BORAWAR UCBA0000448/ 04480100010020-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
14.	ASHA SAINI	BANK OF BARODA-MAKRANA, DIST. NAGAUR, RAJASTHAN BARB0MKARAN/341012101 30618100006840-RJJP00022627	18953269 20/11/2025	1500.00		1500.00

15.	BAJRANG LAL	STATE BANK OF INDIA-DIDWANA SBIN0031111/ 61062186920-RJJP00022627	18953269 20/11/2025	2500.00		2500.00
16.	BASANTI	Rajasthan Marudhra Gramin Bank-MERTA ROAD RMGB0000360/0 83072390464-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
17.	BASANTI MEGHWAL	Rajasthan Marudhra Gramin Bank-Mundwa RMGB0000362/0 83073630496-RJJP00022627	18953269 20/11/2025	2500.00		2500.00
18.	BHARTI MALI	STATE BANK OF INDIA-THANWALA SBIN0032066/ 41389870590-RJJP00022627	18953269 20/11/2025	2500.00		2500.00
19.	BHAWARI DEVI	Rajasthan Marudhra Gramin Bank-Deh RMGB0000335/0 83015262033-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
20.	BULBUL KANWAR	STATE BANK OF INDIA-SRIMADHOPUR SBIN0031126/ 61196303744-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
21.	CHAINA RAM	BANK OF BARODA-MAKRANA, DIST. NAGAUR, RAJASTHAN BARB0MKARAN/341012101 30610100008098-RJJP00022627	18953269 20/11/2025	2500.00		2500.00
22.	CHHOTI DEVI	UCO BANK-CHHOTIKHATU UCBA0000449/ 04493211088059-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
23.	CHUKA DEVI	STATE BANK OF INDIA-MAIN BRANCH, NAGAUR SBIN0031116/ 38167793145-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
24.	DALU RAM	STATE BANK OF INDIA-KUM, NAGAUR SBIN0031528/ 61275905671-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
25.	DHANRAJ	STATE BANK OF INDIA-MAKRANA SBIN0031113/ 61178764902-RJJP00022627	18953269 20/11/2025	2500.00		2500.00
26.	DHARMENDRA SINGH	STATE BANK OF INDIA-SBBJ ,Didwana Road ,Nagaur SBIN0032058/ 61160433265-RJJP00022627	18953269 20/11/2025	2500.00		2500.00
27.	DINESH	STATE BANK OF INDIA-MAIN BRANCH, NAGAUR SBIN0031116/ 61165401727-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
28.	DINESH KUMAR	STATE BANK OF INDIA-KUM, NAGAUR SBIN0031528/ 38082066689-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
29.	DURGA SAINI	Rajasthan Marudhra Gramin Bank-Lichhana RMGB0000354/0 83081938375-RJJP00022627	18953269 20/11/2025	1500.00		1500.00

30.	DUSHYANT KUMAR	UCO BANK-HARSORE UCBA0000589/ 05893211146766-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
31.	GANPAT RAM	STATE BANK OF INDIA-BHER SBIN0031634/ 61232716334-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
32.	GANPAT RAM	STATE BANK OF INDIA-KATHOTI SBIN0032258/ 61216150049-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
33.	GEETA	Rajasthan Marudhra Gramin Bank-ROON RMGB0000377/0 83021561454-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
34.	HANUMAN SAIN	PUNJAB NATIONAL BANK-LALASARI PUNB0355700/ 3557000100162880-RJJP00022627	18953269 20/11/2025	2500.00		2500.00
35.	HARI PRASAD PURI	UCO BANK-BORAWAR UCBA0000448/ 04483211021926-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
36.	HEMLATA	UCO BANK-HARSORE UCBA0000589/ 05893211224549-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
37.	HUKAMA RAM	STATE BANK OF INDIA-KASNAU SBIN0031619/ 61020238414-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
38.	INDRA	UCO BANK-BORAWAR UCBA0000448/ 04483211132592-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
39.	INDRA KUMARI VARMA	STATE BANK OF INDIA-KHOOD SBIN0032224/ 61266802565-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
40.	INDRA MALI	STATE BANK OF INDIA-THANWALA SBIN0032066/ 61177109739-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
41.	INDRAJ RAM	STATE BANK OF INDIA-KASNAU SBIN0031619/ 61079850044-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
42.	JAIPAL GODARA	STATE BANK OF INDIA-KASNAU SBIN0031619/ 38599140295-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
43.	JAMANA DEVI	Rajasthan Marudhra Gramin Bank-Peelwa RMGB0000372/0 83034542685-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
44.	JITENDRA	STATE BANK OF INDIA-MAROTH SBIN0031297/ 61161707782-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
45.	KAILASH	STATE BANK OF INDIA-THANWALA SBIN0032066/ 61178434612-RJJP00022627	18953269 20/11/2025	1500.00		1500.00

46.	KAILASH CHAND	STATE BANK OF INDIA-RIYAN BARI SBIN0031121/ 51104549454-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
47.	KANCHAN KANWAR	PUNJAB NATIONAL BANK-Kuchaman City Dist-Nagaur PUNB0174510/ 17452191054230-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
48.	KANCHAN SOLANKI	STATE BANK OF INDIA-MAKRANA SBIN0031113/ 61234998870-RJJP00022627	18953269 20/11/2025	2500.00		2500.00
49.	KANTA	STATE BANK OF INDIA-KHINWSAR SBIN0032030/ 61279553747-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
50.	KAVITA DEVI	STATE BANK OF INDIA-KISHANGARH RENWAL SBIN0031777/ 41290696360-RJJP00022627	18953269 20/11/2025	2500.00		2500.00
51.	KHEMCHAND ANCHRA	STATE BANK OF INDIA-Kailashpuri Tonk road jaipur SBIN0015515/ 20367154013-RJJP00022627	18953269 20/11/2025	2500.00		2500.00
52.	KHERUN BANO	UCO BANK-GOTAN UCBA0000452/ 04520100091279-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
53.	KHUSHBOO PRAJAPAT	UCO BANK-HARSORE UCBA0000589/ 05893211171652-RJJP00022627	18953269 20/11/2025	2500.00		2500.00
54.	KHUSHI JANGID	INDIAN OVERSEAS BANK-MAULASAR IOBA0003666/ 366601000001283-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
55.	KIRAN KANWAR	UCO BANK-GOTAN UCBA0000452/ 04520110037713-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
56.	KIRAN SWAMI	STATE BANK OF INDIA- Dhankoli Deedwana SBIN0032055/ 41440922257-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
57.	KOMAL SAIN	Rajasthan Marudhra Gramin Bank-Chitawa RMGB0000333/0 83073713340-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
58.	KUSHAL RAM	UCO BANK-KHINWSAR UCBA0000619/ 06193211066088-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
59.	LALITA DEVI	STATE BANK OF INDIA-SUJANGARH SBIN0031137/ 38341859372-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
60.	LALITA PANWAR	STATE BANK OF INDIA-KUCHMAN CITY SBIN0031733/ 61170780160-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
61.	LALITA PRAJAPAT	UCO BANK-BERICHHOTI UCBA0001421/ 14213211050001-RJJP00022627	18953269 20/11/2025	1500.00		1500.00

62.	LAMXMI SAINI	STATE BANK OF INDIA-PARBATSAR SBIN0031120/ 61273016356-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
63.	MAHENDRA SAWAMI	STATE BANK OF INDIA-NAWA SBIN0031119/ 61329810623-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
64.	MAINA KANWAR	PUNJAB NATIONAL BANK-Merta City PUNB0735400/ 7354000100010012-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
65.	MAMTA	UCO BANK-KHINWSAR UCBA0000619/ 6193211104124-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
66.	MAMTA KUMARI	STATE BANK OF INDIA-DANTA SBIN0031788/ 61289327240-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
67.	MAMTA SHARMA	UCO BANK-Kusumbi UCBA0003020/ 30200110032503-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
68.	MANJU DEVI	STATE BANK OF INDIA-MARWAR MUNDWA SBIN0031114/ 61091442030-RJJP00022627	18953269 20/11/2025	2500.00		2500.00
69.	MANJU GURJAR	STATE BANK OF INDIA-MAROTH SBIN0031297/ 61201814860-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
70.	MANOHAR SINGH	STATE BANK OF INDIA-BADI KHATU NAGAUR SBIN0032403/ 51062642685-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
71.	MANOJ KUMAWAT	STATE BANK OF INDIA-KUCHMAN CITY SBIN0031733/ 61324628819-RJJP00022627	18953269 20/11/2025	2500.00		2500.00
72.	MAYA BIDIYASAR	IDFC Bank Ltd-JODHPUR IDFB0042481/0 10076115726-RJJP00022627	18953269 20/11/2025	2500.00		2500.00
73.	MAYA KANWAR	Rajasthan Marudhra Gramin Bank-Budsoo RMGB0000331/0 83022343004-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
74.	MOGA DEVI	STATE BANK OF INDIA-MARWAR MUNDWA SBIN0031114/ 61286235465-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
75.	MOHAN RAM BHADU	STATE BANK OF INDIA-MAIN BRANCH, NAGAUR SBIN0031116/ 61226934587-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
76.	MOHANI DEVI	UNITED BANK OF INDIA-BAJWAS PUNB0193920/ 0 1939010085931-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
77.	MONIKA	BANK OF BARODA-Merta Road BARB0MERTAR/341012003 33580100006155-RJJP00022627	18953269 20/11/2025	1500.00		1500.00

78.	MONIKA MALI	STATE BANK OF INDIA-THANWALA SBIN0032066/ 41357369737-RJJP00022627	18953269 20/11/2025	2500.00		2500.00
79.	MONIKA MEGHWAL	STATE BANK OF INDIA-KUCHMAN CITY SBIN0031733/ 61205157911-RJJP00022627	18953269 20/11/2025	2500.00		2500.00
80.	MUKESH MEGHWAL	STATE BANK OF INDIA-NAWA SBIN0031119/ 61137125090-RJJP00022627	18953269 20/11/2025	2500.00		2500.00
81.	MULA RAM	STATE BANK OF INDIA-JEAL SBIN0031118/ 61164254400-RJJP00022627	18953269 20/11/2025	2500.00		2500.00
82.	MUSKAN BANO	UCO BANK-BERICHHOTI UCBA0001421/ 14213211067474-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
83.	NATHU MOHAMMAD	STATE BANK OF INDIA-KASNAU SBIN0031619/ 61009527932-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
84.	NAVEEN KUMAR MAHATAM	UCO BANK-MERTA CITY UCBA0000497/ 04970110001752-RJJP00022627	18953269 20/11/2025	2500.00		2500.00
85.	NEELAM KANWAR	Rajasthan Marudhra Gramin Bank-IDWA Degana RMGB0000341/0 83090176334-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
86.	NIMBA RAM	STATE BANK OF INDIA-MAIN BRANCH, NAGAUR SBIN0031116/ 61037737221-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
87.	NIRMALA	Rajasthan Marudhra Gramin Bank-Budsoo RMGB0000331/0 83082626626-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
88.	NIRMALA SHARMA	STATE BANK OF INDIA-LADNUN SBIN0007093/ 40078888532-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
89.	NIRMLA	STATE BANK OF INDIA- Dhankoli Deedwana SBIN0032055/ 61205494888-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
90.	PARMESHWARI	CENTRAL BANK OF INDIA-MAULASAR CBIN0280443/ 3928719769-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
91.	PINKI	STATE BANK OF INDIA-MAROTH SBIN0031297/ 61268086717-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
92.	POOJA	STATE BANK OF INDIA-INDAWAR SBIN0016159/ 39745927756-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
93.	POOJA	UCO BANK-GACHHIPURA UCBA0000526/ 05260110027561-RJJP00022627	18953269 20/11/2025	1500.00		1500.00

94.	POOJA KANWAR	STATE BANK OF INDIA-DEGANA SBIN0031117/ 61332531372-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
95.	POOJA SWAMI	STATE BANK OF INDIA- Dhankoli Deedwana SBIN0032055/ 41748001861-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
96.	PRAMOD DEVI	STATE BANK OF INDIA-KUCHMAN CITY SBIN0031733/ 61169065246-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
97.	PREMLATA	UCO BANK-GACHHIPURA UCBA0000526/ 05260110017197-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
98.	PRIYANKA	STATE BANK OF INDIA-RANCHI SBIN0000167/ 016701614905-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
99.	PUNA RAM	CANARA BANK-MERTA CITY CNRB0003378/ 110011503348-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
100.	PUNA RAM MEGHWAL	STATE BANK OF INDIA-PARBATSAR SBIN0031120/ 61161263892-RJJP00022627	18953269 20/11/2025	2500.00		2500.00
101.	PUNAM	STATE BANK OF INDIA-Shankwas SBIN0032510/ 39895772774-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
102.	RADHA DEVI	Rajasthan Marudhra Gramin Bank-IDWA Degana RMGB0000341/0 83010356356-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
103.	RAJBALA	STATE BANK OF INDIA-KHOOD SBIN0032224/ 61250814000-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
104.	RAKESH MEGHWAL	STATE BANK OF INDIA-DEGANA SBIN0031117/ 61228706955-RJJP00022627	18953269 20/11/2025	2500.00		2500.00
105.	RAM KANWARI	STATE BANK OF INDIA-INDAWAR SBIN0016159/ 37173899607-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
106.	RAM KUNWAR BIRANT	STATE BANK OF INDIA-MERTA CITY SBIN0031115/ 61201453255-RJJP00022627	18953269 20/11/2025	2500.00		2500.00
107.	RAMBHROSE	STATE BANK OF INDIA-Shankwas SBIN0032510/ 40410208176-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
108.	RAMESHWARI	STATE BANK OF INDIA-Shankwas SBIN0032510/ 61329399097-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
109.	RAMKISHOR DENWAL	STATE BANK OF INDIA-RIYAN BARI SBIN0031121/ 61224142936-RJJP00022627	18953269 20/11/2025	1500.00		1500.00

110.	RAMWATAR	STATE BANK OF INDIA-MERTA CITY SBIN0031115/ 33313314736-RJJP00022627	18953269 20/11/2025	2500.00		2500.00
111.	REENA	UCO BANK-GACHHIPURA UCBA0000526/ 05260110090886-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
112.	REKHA	STATE BANK OF INDIA-THANWALA SBIN0032066/ 61143079803-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
113.	REKHA KUMAWAT	BANK OF BARODA-Nawa BARB0NAWAXX/341012501 42078100007584-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
114.	ROSHANI	STATE BANK OF INDIA-BHER SBIN0031634/ 37159076714-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
115.	RUKAMA	Rajasthan Marudhra Gramin Bank-Ratau RMGB0000374/0 83081971276-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
116.	SALOCHANA KANWAR	STATE BANK OF INDIA-KUCHMAN CITY SBIN0011400/ 38403551198-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
117.	SANGEETA GORA	STATE BANK OF INDIA-PARBATSAR SBIN0031120/ 42403068674-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
118.	SANJAY KUMAR	STATE BANK OF INDIA-KUCHMAN CITY SBIN0031733/ 61128059150-RJJP00022627	18953269 20/11/2025	2500.00		2500.00
119.	SANKAR LAL	STATE BANK OF INDIA-JEAL SBIN0031118/ 51062642493-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
120.	SANTOSH	PUNJAB NATIONAL BANK-LADNUN NAGAUR PUNB0661400/ 6614000100106094-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
121.	SANTOSH	Rajasthan Marudhra Gramin Bank-ROON RMGB0000377/0 83021561679-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
122.	SANTOSH KANWAR	STATE BANK OF INDIA-JEAL SBIN0031118/ 61337145032-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
123.	SANTOSH NAYAK	Rajasthan Marudhra Gramin Bank-Bagot RMGB0000327/0 83022535751-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
124.	SARITA	STATE BANK OF INDIA-LADNUN SBIN0007093/ 61260534441-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
125.	SARITA	UCO BANK-HARSORE UCBA0000589/ 05893211008477-RJJP00022627	18953269 20/11/2025	1500.00		1500.00

126.	SARLA	STATE BANK OF INDIA-Shankwas SBIN0032510/ 40053904267-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
127.	SAROJ DEVI	STATE BANK OF INDIA-MAKRANA SBIN0031113/ 61308553248-RJJP00022627	18953269 20/11/2025	2500.00		2500.00
128.	SAROJ GOSWAMI	UCO BANK-BORAWAR UCBA0000448/ 04483211099352-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
129.	SAROJ JOYA	STATE BANK OF INDIA-DIDWANA SBIN0031111/ 61203548985-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
130.	SAROJ KUMAWAT	STATE BANK OF INDIA-MAKRANA SBIN0007799/ 34710309837-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
131.	SAVITRI	STATE BANK OF INDIA-SUJANGARH SBIN0031137/ 61076090298-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
132.	SAYARMAL	STATE BANK OF INDIA-Jaswantgarh SBIN0032121/ 61288966232-RJJP00022627	18953269 20/11/2025	2500.00		2500.00
133.	SEEMA	Rajasthan Marudhra Gramin Bank-Degana RMGB0000334/0 83042657357-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
134.	SEEMA DEVI	UCO BANK-PANCHWA UCBA0001600/ 16003211048701-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
135.	SEHDEV	STATE BANK OF INDIA-JEAL SBIN0031118/ 51107273242-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
136.	SHAKUNTLA KANWAR	STATE BANK OF INDIA-RIYAN BARI SBIN0031121/ 61308130255-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
137.	SHARDA JANGID	PUNJAB NATIONAL BANK-Kuchaman City Dist-Nagaur PUNB0174510/ 17452191066035-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
138.	SHARDA SAIN	UCO BANK-GOTAN UCBA0000452/ 04520100091799-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
139.	SHILLU KANWAR	UNITED BANK OF INDIA-BAJWAS PUNB0193920/ 0 1939010064169-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
140.	SHIV LAL	ICICI BANK LTD-MUNDWA ICIC0003553/ 355301000426-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
141.	SHOBHA	ICICI BANK LTD-GHATWA ICIC0006708/ 670801704670-RJJP00022627	18953269 20/11/2025	1500.00		1500.00

142.	SHRAWAN RAM	BANK OF BARODA-DIDWANA BARB0DIDROA/ 53870100004889-RJJP00022627	18953269 20/11/2025	2500.00		2500.00
143.	SHRAWAN RAM DOODI	PUNJAB NATIONAL BANK-SUJANGARH PUNB0360700/ 3607000102088692-RJJP00022627	18953269 20/11/2025	2500.00		2500.00
144.	SHRAWAN RAM DOODI	Rajasthan Marudhra Gramin Bank-Jaswantgarh RMGB0000236/0 23054258790-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
145.	SOHANI	STATE BANK OF INDIA-KHINWSAR SBIN0032030/ 61280338216-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
146.	SOHANI DEVI	STATE BANK OF INDIA-KUCHMAN CITY SBIN0031733/ 61170576110-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
147.	SONU DEVI RATHI	UNITED BANK OF INDIA-BAJWAS PUNB0193920/ 0 1939010117708-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
148.	SONU KANWAR	STATE BANK OF INDIA-KUCHMAN CITY SBIN0011400/ 35433662237-RJJP00022627	18953269 20/11/2025	2500.00		2500.00
149.	SUGNA	STATE BANK OF INDIA-KASNAU SBIN0031619/ 37789289239-RJJP00022627	18953269 20/11/2025	2500.00		2500.00
150.	SUMAN	PUNJAB NATIONAL BANK-LALASARI PUNB0355700/ 3557001700025933-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
151.	SUMAN	Rajasthan Marudhra Gramin Bank-Ladnun RMGB0000353/0 83058615546-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
152.	SUMAN	STATE BANK OF INDIA-Merta Road SBIN0032032/ 61235568472-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
153.	SUMAN	STATE BANK OF INDIA-MUNDHWA SBIN0012927/ 61317694348-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
154.	SUMAN DEVI	PUNJAB NATIONAL BANK-Kuchaman City PUNB0755800/ 7558000100060817-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
155.	SUMAN KUMARI PINGOLIYA	STATE BANK OF INDIA-KISHANGARH RENWAL SBIN0031777/ 38306386677-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
156.	SUMER SAINI	STATE BANK OF INDIA-MERTA CITY SBIN0031115/ 61322918851-RJJP00022627	18953269 20/11/2025	2500.00		2500.00
157.	SUNIL	AU Small Finance Bank-NAGAUR AUBL0002269/ 2301226952974542-RJJP00022627	18953269 20/11/2025	2500.00		2500.00

158.	SURESH	STATE BANK OF INDIA-KUM, NAGAUR SBIN0031528/ 61166044900-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
159.	SURJARAM	STATE BANK OF INDIA-KHINWSAR SBIN0032030/ 61017062931-RJJP00022627	18953269 20/11/2025	2500.00		2500.00
160.	SUVA DEVI	UCO BANK-KHINWSAR UCBA0000619/ 10990110029886-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
161.	TARA POSAK	Rajasthan Marudhra Gramin Bank-Molasar RMGB0000611/0 83085095419-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
162.	TULCHARAM	UCO BANK-MERTA CITY UCBA0000497/ 04970110052181-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
163.	VIMALA	STATE BANK OF INDIA-BADU SBIN0031291/ 61240028449-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
164.	VIMALA JOYA	STATE BANK OF INDIA-DIDWANA SBIN0031111/ 61203548907-RJJP00022627	18953269 20/11/2025	1500.00		1500.00
165.	VINOD KANWAR	STATE BANK OF INDIA-BAJOLI SBIN0031664/ 61242560008-RJJP00022627	18953269 20/11/2025	1500.00		1500.00

Payable Amount : 281500.00

Amount in Words : TWO LAKH EIGHTY ONE THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4047271 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.: 901	Date : 21/11/2025	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 ₹ 263500.00 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)	263500.00

Voucher

No. : 16832456 Date: 03/12/2025

For Office Use

Pay : ₹ 263500.00
(In Words) : TWO LAKH SIXTY THREE THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 263500.00
(In Words) : TWO LAKH SIXTY THREE THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 263500.00

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.	AACHU DEVI	Rajasthan Marudhra Gramin Bank-Loonwa RMGB0000443/0 83033695258-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
2.	AAJAM ALI	BANK OF BARODA-MERTA CITY, DIST.NAGAUR, RAJASTHAN BARB0MERTAC/341012125 33580100010018-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
3.	ABHAY BENIWAL	UCO BANK-HARSORE UCBA0000589/ 05890110079362-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
4.	AJIT RAWAT	PUNJAB NATIONAL BANK-Kuchera PUNB0735100/ 7351001700000967-RJJP00022627	18962821 20/11/2025	2500.00		2500.00
5.	ALKA SINGODIYA	UCO BANK-MAKRANA UCBA0001230/ 12300110028957-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
6.	ANITA	UNITED BANK OF INDIA-MOLASAR PUNB0191120/341027051 1911010086356-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
7.	ANTAR KANWAR	Rajasthan Marudhra Gramin Bank-Jayal RMGB0000343/0 83080046771-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
8.	ARJUN SINGH BHATI	STATE BANK OF INDIA-MAIN BRANCH, NAGAUR SBIN0031116/ 51022743340-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
9.	ARTI PRAJAPAT	UCO BANK-GACHHIPURA UCBA0000526/ 05263211060055-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
10.	ARUNA VYAS	UCO BANK-BORAWAR UCBA0000448/ 04480100010020-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
11.	ASHA SAINI	BANK OF BARODA-MAKRANA, DIST. NAGAUR, RAJASTHAN BARB0MKARAN/341012101 30618100006840-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
12.	ASHOK KUMAR	STATE BANK OF INDIA-LOSAL SBIN0031741/ 61059302534-RJJP00022627	18962821 20/11/2025	2500.00		2500.00
13.	BABU DEVI	UCO BANK-REN UCBA0000634/ 06343211004912-RJJP00022627	18962821 20/11/2025	1500.00		1500.00

14.	BAJRANG LAL	STATE BANK OF INDIA-DIDWANA SBIN0031111/ 61062186920-RJJP00022627	18962821 20/11/2025	2500.00		2500.00
15.	BASANTI	Rajasthan Marudhra Gramin Bank-MERTA ROAD RMGB0000360/0 83072390464-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
16.	BASANTI MEGHWAL	Rajasthan Marudhra Gramin Bank-Mundwa RMGB0000362/0 83073630496-RJJP00022627	18962821 20/11/2025	2500.00		2500.00
17.	BHARTI MALI	STATE BANK OF INDIA-THANWALA SBIN0032066/ 41389870590-RJJP00022627	18962821 20/11/2025	2500.00		2500.00
18.	BHAWARI DEVI	Rajasthan Marudhra Gramin Bank-Deh RMGB0000335/0 83015262033-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
19.	BULBUL KANWAR	STATE BANK OF INDIA-SRIMADHOPUR SBIN0031126/ 61196303744-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
20.	CHAINA RAM	BANK OF BARODA-MAKRANA, DIST. NAGAUR, RAJASTHAN BARB0MKARAN/341012101 30610100008098-RJJP00022627	18962821 20/11/2025	2500.00		2500.00
21.	CHANCHAL PRAJAPAT	Rajasthan Marudhra Gramin Bank-Jaswantgarh RMGB0000236/0 83054258790-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
22.	CHHOTI DEVI	UCO BANK-SIKAR UCBA0000160/ 16003211028826-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
23.	DALU RAM	STATE BANK OF INDIA-KUM, NAGAUR SBIN0031528/ 61275905671-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
24.	DHANRAJ	STATE BANK OF INDIA-MAKRANA SBIN0031113/ 61178764902-RJJP00022627	18962821 20/11/2025	2500.00		2500.00
25.	DHARMENDRA SINGH	STATE BANK OF INDIA-SBBJ ,Didwana Road ,Nagaur SBIN0032058/ 61160433265-RJJP00022627	18962821 20/11/2025	2500.00		2500.00
26.	DINESH	STATE BANK OF INDIA-MAIN BRANCH, NAGAUR SBIN0031116/ 61165401727-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
27.	DUSHYANT KUMAR	UCO BANK-HARSORE UCBA0000589/ 05893211146766-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
28.	GANPAT RAM	STATE BANK OF INDIA-BHER SBIN0031634/ 61232716334-RJJP00022627	18962821 20/11/2025	1500.00		1500.00

29.	GANPAT RAM	STATE BANK OF INDIA-KATHOTI SBIN0032258/ 61216150049-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
30.	GEETA	Rajasthan Marudhra Gramin Bank-ROON RMGB0000377/0 83021561454-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
31.	GEETA	STATE BANK OF INDIA-NEWRA ROAD SBIN0016161/ 33170979562-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
32.	GYARASI	Rajasthan Marudhra Gramin Bank-Ranigaon RMGB0000373/0 83046796817-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
33.	HARI PRASAD PURI	UCO BANK-BORAWAR UCBA0000448/ 04483211021926-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
34.	HEMLATA	UCO BANK-HARSORE UCBA0000589/ 05893211224549-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
35.	INDRA DEVI	STATE BANK OF INDIA-KUCHMAN CITY SBIN0031733/ 61324058029-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
36.	INDRA KUMARI VARMA	STATE BANK OF INDIA-KHOOD SBIN0032224/ 61266802565-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
37.	INDRA MALI	STATE BANK OF INDIA-THANWALA SBIN0032066/ 61177109739-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
38.	JAMANA DEVI	Rajasthan Marudhra Gramin Bank-Peelwa RMGB0000372/0 83034542685-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
39.	JAMILA BANO	STATE BANK OF INDIA-THANWALA SBIN0032066/ 38934054272-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
40.	JITENDRA	STATE BANK OF INDIA-MAROTH SBIN0031297/ 61161707782-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
41.	KAILASH	UCO BANK-MERTA CITY UCBA0000497/ 4970100006922-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
42.	KAMAL KISHOR	UCO BANK-BORAWAR UCBA0000448/ 4480100009755-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
43.	KANCHAN KANWAR	PUNJAB NATIONAL BANK-Kuchaman City Dist-Nagaur PUNB0174510/ 17452191054230-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
44.	KANCHAN SOLANKI	STATE BANK OF INDIA-MAKRANA SBIN0031113/ 61234998870-RJJP00022627	18962821 20/11/2025	2500.00		2500.00

45.	KANTA	STATE BANK OF INDIA-KHINWSAR SBIN0032030/ 61279553747-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
46.	KAVITA DEVI	STATE BANK OF INDIA-KISHANGARH RENWAL SBIN0031777/ 41290696360-RJJP00022627	18962821 20/11/2025	2500.00		2500.00
47.	KHEMCHAND ANCHRA	STATE BANK OF INDIA-Kailashpuri Tonk road jaipur SBIN0015515/ 20367154013-RJJP00022627	18962821 20/11/2025	2500.00		2500.00
48.	KHUSHBOO PRAJAPAT	UCO BANK-HARSORE UCBA0000589/ 05893211171652-RJJP00022627	18962821 20/11/2025	2500.00		2500.00
49.	KHUSHI JANGID	INDIAN OVERSEAS BANK-MAULASAR IOBA0003666/ 366601000001283-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
50.	KIRAN	Rajasthan Marudhra Gramin Bank-Molasar RMGB0000611/0 83061264965-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
51.	KIRAN KANWAR	UCO BANK-GOTAN UCBA0000452/ 04520110037713-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
52.	LALITA	UCO BANK-GACHHIPURA UCBA0000526/ 05260110085615-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
53.	LALITA PANWAR	STATE BANK OF INDIA-KUCHMAN CITY SBIN0031733/ 61170780160-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
54.	LALITA PRAJAPAT	UCO BANK-BERICHHOTI UCBA0001421/ 14213211050001-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
55.	LAXMAN SINGH	STATE BANK OF INDIA-MAIN BRANCH, NAGAUR SBIN0031116/ 30345759111-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
56.	LUMBA RAM	UCO BANK-KHINWSAR UCBA0000619/ 6193211220039-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
57.	MAHENDR PAL	STATE BANK OF INDIA-KATHOTI SBIN0032258/ 61165999190-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
58.	MAHENDRA SAWAMI	STATE BANK OF INDIA-NAWA SBIN0031119/ 61329810623-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
59.	MAMTA	Rajasthan Marudhra Gramin Bank-Ladnun RMGB0000353/0 83020667086-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
60.	MAMTA	STATE BANK OF INDIA-BAJOLI SBIN0031664/ 39966704262-RJJP00022627	18962821 20/11/2025	1500.00		1500.00

61.	MAMTA KUMARI	STATE BANK OF INDIA-DANTA SBIN0031788/ 61289327240-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
62.	MANJU DEVI	STATE BANK OF INDIA-MARWAR MUNDWA SBIN0031114/ 61091442030-RJJP00022627	18962821 20/11/2025	2500.00		2500.00
63.	MANJU GURJAR	STATE BANK OF INDIA-MAROTH SBIN0031297/ 61201814860-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
64.	MANJU SWAMI	UCO BANK-KUCHAMAN CITY UCBA0000382/ 03823211041375-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
65.	MANOHAR SINGH	STATE BANK OF INDIA-BADI KHATU NAGAUR SBIN0032403/ 51062642685-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
66.	MANOJ KUMAWAT	STATE BANK OF INDIA-KUCHMAN CITY SBIN0031733/ 61324628819-RJJP00022627	18962821 20/11/2025	2500.00		2500.00
67.	MANOJ TUNDWAL	STATE BANK OF INDIA-MAKRANA SBIN0007799/ 38775494778-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
68.	MAYA	Rajasthan Marudhra Gramin Bank-Panchori RMGB0000369/0 83032122731-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
69.	MAYA BIDIYASAR	IDFC Bank Ltd-JODHPUR IDFB0042481/0 10076115726-RJJP00022627	18962821 20/11/2025	2500.00		2500.00
70.	MOGA DEVI	STATE BANK OF INDIA-MARWAR MUNDWA SBIN0031114/ 61286235465-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
71.	MOHAN RAM BHADU	STATE BANK OF INDIA-MAIN BRANCH, NAGAUR SBIN0031116/ 61226934587-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
72.	MONIKA	Rajasthan Marudhra Gramin Bank-Ladnun RMGB0000353/0 83068584558-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
73.	MONIKA MALI	STATE BANK OF INDIA-THANWALA SBIN0032066/ 41357369737-RJJP00022627	18962821 20/11/2025	2500.00		2500.00
74.	MONIKA MEGHWAL	STATE BANK OF INDIA-KUCHMAN CITY SBIN0031733/ 61205157911-RJJP00022627	18962821 20/11/2025	2500.00		2500.00
75.	MUKESH	STATE BANK OF INDIA-MAKRANA SBIN0031113/ 61115628920-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
76.	MUKESH MEGHWAL	STATE BANK OF INDIA-NAWA SBIN0031119/ 61137125090-RJJP00022627	18962821 20/11/2025	2500.00		2500.00

77.	MULA RAM	STATE BANK OF INDIA-JEAL SBIN0031118/ 61164254400-RJJP00022627	18962821 20/11/2025	2500.00		2500.00
78.	MUSKAN BANO	UCO BANK-BERICHHOTI UCBA0001421/ 14213211067474-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
79.	NAND KISHOR	STATE BANK OF INDIA-MERTA CITY SBIN0031115/ 61084661594-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
80.	NAVAL DEVI	STATE BANK OF INDIA-MAKRANA SBIN0031113/ 61177666779-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
81.	NAVEEN KUMAR MAHATAM	UCO BANK-MERTA CITY UCBA0000497/ 04970110001752-RJJP00022627	18962821 20/11/2025	2500.00		2500.00
82.	NEHA TANWAR	STATE BANK OF INDIA-MAKRANA SBIN0031113/ 61288557479-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
83.	NIRAJ KANWAR	STATE BANK OF INDIA-BADU SBIN0031291/ 38230137033-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
84.	NIRMLA	STATE BANK OF INDIA- Dhankoli Deedwana SBIN0032055/ 61205494888-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
85.	PARMESHWARI	CENTRAL BANK OF INDIA-MAULASAR CBIN0280443/ 3928719769-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
86.	PHOOLA RAM PHARRODA	STATE BANK OF INDIA-JEAL SBIN0031118/ 61093471159-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
87.	PINKI GODARA	STATE BANK OF INDIA-PARBATSAR SBIN0031120/ 41433244644-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
88.	POOJA	STATE BANK OF INDIA-INDAWAR SBIN0016159/ 39745927756-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
89.	POOJA	UCO BANK-GACHHIPURA UCBA0000526/ 05260110027561-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
90.	POOJA NATH	Rajasthan Marudhra Gramin Bank-Butati RMGB0000332/0 83046293756-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
91.	PREMLATA	UCO BANK-GACHHIPURA UCBA0000526/ 05260110017197-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
92.	PRIYANKA	STATE BANK OF INDIA-RANCHI SBIN0000167/ 016701614905-RJJP00022627	18962821 20/11/2025	1500.00		1500.00

93.	PUNA RAM	CANARA BANK-MERTA CITY CNRB0003378/ 110011503348-RJJP00022627	18962821 20/11/2025	1500.00			1500.00
94.	PUNA RAM MEGHWAL	STATE BANK OF INDIA-PARBATSAR SBIN0031120/ 61161263892-RJJP00022627	18962821 20/11/2025	2500.00			2500.00
95.	PUNAM	STATE BANK OF INDIA-Shankwas SBIN0032510/ 39895772774-RJJP00022627	18962821 20/11/2025	1500.00			1500.00
96.	RAJBALA	STATE BANK OF INDIA-KHOOD SBIN0032224/ 61250814000-RJJP00022627	18962821 20/11/2025	1500.00			1500.00
97.	RAKESH MEGHWAL	STATE BANK OF INDIA-DEGANA SBIN0031117/ 61228706955-RJJP00022627	18962821 20/11/2025	2500.00			2500.00
98.	RAM KUNWAR BIRANT	STATE BANK OF INDIA-MERTA CITY SBIN0031115/ 61201453255-RJJP00022627	18962821 20/11/2025	2500.00			2500.00
99.	RAMBHROSE	STATE BANK OF INDIA-Shankwas SBIN0032510/ 40410208176-RJJP00022627	18962821 20/11/2025	1500.00			1500.00
100.	RAMESHWARI	STATE BANK OF INDIA-Shankwas SBIN0032510/ 61329399097-RJJP00022627	18962821 20/11/2025	1500.00			1500.00
101.	RAMWATAR	STATE BANK OF INDIA-MERTA CITY SBIN0031115/ 33313314736-RJJP00022627	18962821 20/11/2025	2500.00			2500.00
102.	REENA	UCO BANK-GACHHIPURA UCBA0000526/ 05260110090886-RJJP00022627	18962821 20/11/2025	1500.00			1500.00
103.	REKHA	UCO BANK-HARSORE UCBA0000589/ 05893211123088-RJJP00022627	18962821 20/11/2025	1500.00			1500.00
104.	RUKAMA	Rajasthan Marudhra Gramin Bank-Ratau RMGB0000374/0 83081971276-RJJP00022627	18962821 20/11/2025	1500.00			1500.00
105.	SANJAY KUMAR	STATE BANK OF INDIA-KUCHMAN CITY SBIN0031733/ 61128059150-RJJP00022627	18962821 20/11/2025	2500.00			2500.00
106.	SANKAR LAL	STATE BANK OF INDIA-MANGLOD SBIN0031633/ 61329919461-RJJP00022627	18962821 20/11/2025	1500.00			1500.00
107.	SANTOSH	Rajasthan Marudhra Gramin Bank-ROON RMGB0000377/0 83021561679-RJJP00022627	18962821 20/11/2025	1500.00			1500.00
108.	SANTOSH DEVI	STATE BANK OF INDIA-KUCHMAN CITY SBIN0031733/ 61176709782-RJJP00022627	18962821 20/11/2025	1500.00			1500.00

109.	SANTOSH KANWAR	STATE BANK OF INDIA-BADU SBIN0031291/ 61281109445-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
110.	SANTOSH KANWAR	STATE BANK OF INDIA-JEAL SBIN0031118/ 61337145032-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
111.	SANTOSH NAYAK	Rajasthan Marudhra Gramin Bank-Bagot RMGB0000327/0 83022535751-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
112.	SARITA	STATE BANK OF INDIA-KOLIA SBIN0031406/ 38711508540-RJJP00022627	18962821 20/11/2025	2500.00		2500.00
113.	SARITA	STATE BANK OF INDIA-LADNUN SBIN0007093/ 61260534441-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
114.	SARITA	UCO BANK-HARSORE UCBA0000589/ 05893211008477-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
115.	SARITA KANWAR	BANK OF INDIA-KUCHAMAN CITY BKID0007475/ 747510110005612-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
116.	SARLA	STATE BANK OF INDIA-Shankwas SBIN0032510/ 40053904267-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
117.	SAROJ DEVI	STATE BANK OF INDIA-MAKRANA SBIN0031113/ 61308553248-RJJP00022627	18962821 20/11/2025	2500.00		2500.00
118.	SAROJ GOSWAMI	UCO BANK-BORAWAR UCBA0000448/ 04483211099352-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
119.	SAROJ JOYA	STATE BANK OF INDIA-DIDWANA SBIN0031111/ 61203548985-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
120.	SAROJ KANWAR	PUNJAB NATIONAL BANK-Kuchaman City Dist-Nagaur PUNB0174510/ 17452121006643-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
121.	SAVITRI	STATE BANK OF INDIA-SUJANGARH SBIN0031137/ 61076090298-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
122.	SAYARMAL	STATE BANK OF INDIA-Jaswantgarh SBIN0032121/ 61288966232-RJJP00022627	18962821 20/11/2025	2500.00		2500.00
123.	SEEMA	STATE BANK OF INDIA-Merta Road SBIN0032032/ 61315890785-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
124.	SEEMA DEVI	UCO BANK-PANCHWA UCBA0001600/ 16003211048701-RJJP00022627	18962821 20/11/2025	1500.00		1500.00

125.	SEEMA NIVRAN	STATE BANK OF INDIA-MAROTH SBIN0031297/ 61240053099-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
126.	SHAKUNTLA KANWAR	STATE BANK OF INDIA-RIYAN BARI SBIN0031121/ 61308130255-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
127.	SHARDA JANGID	PUNJAB NATIONAL BANK-Kuchaman City Dist-Nagaur PUNB0174510/ 17452191066035-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
128.	SHARDA SAIN	UCO BANK-GOTAN UCBA0000452/ 04520100091799-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
129.	SHILLU KANWAR	UNITED BANK OF INDIA-BAJWAS PUNB0193920/ 0 1939010064169-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
130.	SHIV LAL	ICICI BANK LTD-MUNDWA ICIC0003553/ 355301000426-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
131.	SHRAWAN RAM	BANK OF BARODA-DIDWANA BARB0DIDROA/ 53870100004889-RJJP00022627	18962821 20/11/2025	2500.00		2500.00
132.	SHRAWAN RAM DOODI	PUNJAB NATIONAL BANK-SUJANGARH PUNB0360700/ 3607000102088692-RJJP00022627	18962821 20/11/2025	2500.00		2500.00
133.	SOHANI	STATE BANK OF INDIA-KHINWSAR SBIN0032030/ 61280338216-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
134.	SOHANI DEVI	STATE BANK OF INDIA-KUCHMAN CITY SBIN0031733/ 61170576110-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
135.	SONU DEVI RATHI	UNITED BANK OF INDIA-BAJWAS PUNB0193920/ 0 1939010117708-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
136.	SONU KANWAR	STATE BANK OF INDIA-KUCHMAN CITY SBIN0011400/ 35433662237-RJJP00022627	18962821 20/11/2025	2500.00		2500.00
137.	SUGNA	STATE BANK OF INDIA-KASNAU SBIN0031619/ 37789289239-RJJP00022627	18962821 20/11/2025	2500.00		2500.00
138.	SUMAN	Rajasthan Marudhra Gramin Bank-Ladnun RMGB0000353/0 83058615546-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
139.	SUMAN	STATE BANK OF INDIA-Merta Road SBIN0032032/ 61235568472-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
140.	SUMAN KUMARI PINGOLIYA	STATE BANK OF INDIA-KISHANGARH RENWAL SBIN0031777/ 38306386677-RJJP00022627	18962821 20/11/2025	1500.00		1500.00

141.	SUMER SAINI	STATE BANK OF INDIA-MERTA CITY SBIN0031115/ 61322918851-RJJP00022627	18962821 20/11/2025	2500.00		2500.00
142.	SUMIT KANWAR	Rajasthan Marudhra Gramin Bank-Saanju RMGB0000378/0 83015774765-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
143.	SUNIL KUMAR	STATE BANK OF INDIA-MAKRANA SBIN0031113/ 61039164675-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
144.	SURESH	STATE BANK OF INDIA-KUM, NAGAUR SBIN0031528/ 61166044900-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
145.	SURESH CHAND	Rajasthan Marudhra Gramin Bank-Tarnau RMGB0000381/0 11325056078-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
146.	SURJARAM	STATE BANK OF INDIA-KHINWSAR SBIN0032030/ 61017062931-RJJP00022627	18962821 20/11/2025	2500.00		2500.00
147.	SUSHILA	Rajasthan Marudhra Gramin Bank-Ratau RMGB0000374/0 83013460478-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
148.	TARA POSAK	Rajasthan Marudhra Gramin Bank-Molasar RMGB0000611/0 83085095419-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
149.	VIMALA JOYA	STATE BANK OF INDIA-DIDWANA SBIN0031111/ 61203548907-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
150.	VIMALA KANWAR	UCO BANK-GOTAN UCBA0000452/ 04523211082187-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
151.	VIMLA DEVI	Rajasthan Marudhra Gramin Bank-Bagot RMGB0000327/0 83018469283-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
152.	VINOD KANWAR	STATE BANK OF INDIA-BAJOLI SBIN0031664/ 61242560008-RJJP00022627	18962821 20/11/2025	1500.00		1500.00
153.	VISHAL SAINI	UCO BANK-HARSORE UCBA0000589/ 05893211086703-RJJP00022627	18962821 20/11/2025	1500.00		1500.00

Payable Amount : 263500.00

Amount in Words : TWO LAKH SIXTY THREE THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4047279		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.: 902	Date : 21/11/2025	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 ₹ 298500.00 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)	298500.00

Voucher

No. : 16832457   Date: 03/12/2025

For Office Use

Pay : ₹ 298500.00
(In Words) : TWO LAKH NINETY EIGHT THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 298500.00
(In Words) : TWO LAKH NINETY EIGHT THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 298500.00

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.	AACHU DEVI	Rajasthan Marudhra Gramin Bank-Loonwa RMGB0000443/0 83033695258-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
2.	AASHA DEVI	STATE BANK OF INDIA-LINGASUGUR SBIN0011140/0 34823665822-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
3.	aayachuki	Rajasthan Marudhra Gramin Bank-Peeh RMGB0000371/0 83077026160-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
4.	ABHAY BENIWAL	UCO BANK-HARSORE UCBA0000589/ 05890110079362-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
5.	AJIT RAWAT	PUNJAB NATIONAL BANK-Kuchera PUNB0735100/ 7351001700000967-RJJP00022627	18962863 20/11/2025	2500.00		2500.00
6.	ALKA KANWAR	PUNJAB NATIONAL BANK-DIDWANA PUNB0354500/ 3545000102824439-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
7.	ALKA SINGODIYA	UCO BANK-MAKRANA UCBA0001230/ 12300110028957-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
8.	ALTAF KHAN	BANK OF BARODA-MASUDA,DIST.-AJMER BARB0MASUDA/305012501 06300100014509-RJJP00022627	18962863 20/11/2025	2500.00		2500.00
9.	ANIL PANWAR	STATE BANK OF INDIA-MERTA CITY SBIN0031115/ 61201453415-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
10.	ANITA	UNITED BANK OF INDIA-MOLASAR PUNB0191120/341027051 1911010086356-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
11.	ARSHAD	UCO BANK-DIDWANA UCBA0000635/ 06353211041047-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
12.	ARTI PRAJAPAT	UCO BANK-GACHHIPURA UCBA0000526/ 05263211060055-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
13.	ARUNA VYAS	UCO BANK-BORAWAR UCBA0000448/ 04480100010020-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
14.	ASHOK	CANARA BANK-MAKRANA CNRB0002141/ 2141108059860-RJJP00022627	18962863 20/11/2025	1500.00		1500.00

15.	ASHOK KUMAR	STATE BANK OF INDIA-LOSAL SBIN0031741/ 61059302534-RJJP00022627	18962863 20/11/2025	2500.00		2500.00
16.	BABY KANWAR	STATE BANK OF INDIA-Jakhera SBIN0032478/ 36971528428-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
17.	BAJRANG LAL	STATE BANK OF INDIA-DIDWANA SBIN0031111/ 61062186920-RJJP00022627	18962863 20/11/2025	2500.00		2500.00
18.	BASANTI	Rajasthan Marudhra Gramin Bank-MERTA ROAD RMGB0000360/0 83072390464-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
19.	BASANTI MEGHWAL	Rajasthan Marudhra Gramin Bank-Mundwa RMGB0000362/0 83073630496-RJJP00022627	18962863 20/11/2025	2500.00		2500.00
20.	BHAGWANA RAM	STATE BANK OF INDIA-KHINWSAR SBIN0032030/ 61348741166-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
21.	BHARTI MALI	STATE BANK OF INDIA-THANWALA SBIN0032066/ 41389870590-RJJP00022627	18962863 20/11/2025	2500.00		2500.00
22.	BHAWARI DEVI	STATE BANK OF INDIA-BAJOLI SBIN0031664/ 61208772693-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
23.	BINU KANWAR	STATE BANK OF INDIA-MAKRANA SBIN0007799/ 34204959087-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
24.	CHAINA RAM	BANK OF BARODA-MAKRANA, DIST. NAGAUR, RAJASTHAN BARB0MKARAN/341012101 30610100008098-RJJP00022627	18962863 20/11/2025	2500.00		2500.00
25.	CHUKA DEVI	STATE BANK OF INDIA-MAIN BRANCH, NAGAUR SBIN0031116/ 38167793145-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
26.	DALJEET	STATE BANK OF INDIA-PISANGAN SBIN0031862/ 40387823276-RJJP00022627	18962863 20/11/2025	2500.00		2500.00
27.	DHANESH KANWAR	CENTRAL BANK OF INDIA-JILIYA CBIN0282492/ 3437327463-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
28.	DHANRAJ	STATE BANK OF INDIA-MAKRANA SBIN0031113/ 61178764902-RJJP00022627	18962863 20/11/2025	2500.00		2500.00
29.	DHARMENDRA SINGH	STATE BANK OF INDIA-SBBJ ,Didwana Road ,Nagaur SBIN0032058/ 61160433265-RJJP00022627	18962863 20/11/2025	2500.00		2500.00

30.	DINESH KUMAR	STATE BANK OF INDIA-KUM, NAGAUR SBIN0031528/ 38082066689-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
31.	DUDA	STATE BANK OF INDIA-KUM, NAGAUR SBIN0031528/ 61046686739-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
32.	DUSHYANT KUMAR	UCO BANK-HARSORE UCBA0000589/ 05893211146766-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
33.	FARJANA BHAWALA	STATE BANK OF INDIA-MERTA CITY SBIN0011401/ 33951414132-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
34.	GANPAT RAM	STATE BANK OF INDIA-BHER SBIN0031634/ 61232716334-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
35.	GANPAT RAM	STATE BANK OF INDIA-KATHOTI SBIN0032258/ 61216150049-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
36.	GEETA	Rajasthan Marudhra Gramin Bank-ROON RMGB0000377/0 83021561454-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
37.	GIRIDHARI SINGH	STATE BANK OF INDIA-MAROTH SBIN0031297/ 38251990781-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
38.	GOPAL SWAMI	UCO BANK-DIDWANA UCBA0000635/ 06353211088363-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
39.	GYARASI	Rajasthan Marudhra Gramin Bank-Ranigaon RMGB0000373/0 83046796817-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
40.	HANUMAN RAM	STATE BANK OF INDIA-MAIN BRANCH, NAGAUR SBIN0031116/ 61168452770-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
41.	HANUMAN SAIN	PUNJAB NATIONAL BANK-LALASARI PUNB0355700/ 3557000100162880-RJJP00022627	18962863 20/11/2025	2500.00		2500.00
42.	HARI PRASAD PURI	UCO BANK-BORAWAR UCBA0000448/ 04483211021926-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
43.	HEMLATA	UCO BANK-HARSORE UCBA0000589/ 05893211224549-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
44.	INDRA DEVI	STATE BANK OF INDIA-KUCHMAN CITY SBIN0031733/ 61324058029-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
45.	INDRA MALI	STATE BANK OF INDIA-THANWALA SBIN0032066/ 61177109739-RJJP00022627	18962863 20/11/2025	1500.00		1500.00

46.	INDRAJ RAM	STATE BANK OF INDIA-KASNAU SBIN0031619/ 61079850044-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
47.	JAIPAL GODARA	STATE BANK OF INDIA-KASNAU SBIN0031619/ 38599140295-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
48.	JAMILA BANO	STATE BANK OF INDIA-THANWALA SBIN0032066/ 38934054272-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
49.	KANCHAN SOLANKI	STATE BANK OF INDIA-MAKRANA SBIN0031113/ 61234998870-RJJP00022627	18962863 20/11/2025	2500.00		2500.00
50.	KANTA	STATE BANK OF INDIA-KHINWSAR SBIN0032030/ 61279553747-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
51.	KAVITA DEVI	STATE BANK OF INDIA-KISHANGARH RENWAL SBIN0031777/ 41290696360-RJJP00022627	18962863 20/11/2025	2500.00		2500.00
52.	KHEMCHAND ANCHRA	STATE BANK OF INDIA-Kailashpuri Tonk road jaipur SBIN0015515/ 20367154013-RJJP00022627	18962863 20/11/2025	2500.00		2500.00
53.	KHERUN BANO	UCO BANK-GOTAN UCBA0000452/ 04520100091279-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
54.	KHUSHBOO PRAJAPAT	UCO BANK-HARSORE UCBA0000589/ 05893211171652-RJJP00022627	18962863 20/11/2025	2500.00		2500.00
55.	KIRAN	Rajasthan Marudhra Gramin Bank-Molasar RMGB0000611/0 83061264965-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
56.	KIRAN KUMARI	UNITED BANK OF INDIA-BAJWAS PUNB0193920/ 0 1520010049540-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
57.	KIRAN SWAMI	STATE BANK OF INDIA- Dhankoli Deedwana SBIN0032055/ 41440922257-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
58.	KUSHAL RAM	UCO BANK-KHINWSAR UCBA0000619/ 06193211066088-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
59.	LALITA	Rajasthan Marudhra Gramin Bank-Toshina RMGB0000382/0 83027639824-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
60.	LALITA	UCO BANK-BIDIYAD UCBA0001350/ 13503211076100-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
61.	LALITA PRAJAPAT	UCO BANK-BERICHHOTI UCBA0001421/ 14213211050001-RJJP00022627	18962863 20/11/2025	1500.00		1500.00

62.	LICHCHHA KANWAR	Rajasthan Marudhra Gramin Bank-Toshina RMGB0000382/0 83042620745-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
63.	LUMBA RAM	UCO BANK-KHINWSAR UCBA0000619/ 6193211220039-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
64.	MAMTA	Rajasthan Marudhra Gramin Bank-Ladnun RMGB0000353/0 83020667086-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
65.	MANA DEVI	STATE BANK OF INDIA-KHINWSAR SBIN0032030/ 61162212665-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
66.	MANISHA KANWAR	Rajasthan Marudhra Gramin Bank-Saanju RMGB0000378/0 83051911642-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
67.	MANJU	STATE BANK OF INDIA-RIYAN BARI SBIN0031121/ 42054164736-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
68.	MANJU	UCO BANK-SABOUR-BHAGALPUR UCBA0000487/ 04973211015703-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
69.	MANJU DEVI	STATE BANK OF INDIA-KUCHERA SBIN0031290/ 61326388668-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
70.	MANJU DEVI	STATE BANK OF INDIA-MARWAR MUNDWA SBIN0031114/ 61091442030-RJJP00022627	18962863 20/11/2025	2500.00		2500.00
71.	MANJU SWAMI	UCO BANK-KUCHAMAN CITY UCBA0000382/ 03823211041375-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
72.	MANOHAR SINGH	STATE BANK OF INDIA-BADI KHATU NAGAUR SBIN0032403/ 51062642685-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
73.	MANOJ KUMAWAT	STATE BANK OF INDIA-KUCHMAN CITY SBIN0031733/ 61324628819-RJJP00022627	18962863 20/11/2025	2500.00		2500.00
74.	MARIYAM BANO	STATE BANK OF INDIA-DIDWANA SBIN0031111/ 61222658872-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
75.	MAYA BIDIYASAR	IDFC Bank Ltd-JODHPUR IDFB0042481/0 10076115726-RJJP00022627	18962863 20/11/2025	2500.00		2500.00
76.	MAYA KANWAR	Rajasthan Marudhra Gramin Bank-Budsoo RMGB0000331/0 83022343004-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
77.	MAYAVATI	Rajasthan Marudhra Gramin Bank-Peelwa RMGB0000372/0 83072222682-RJJP00022627	18962863 20/11/2025	1500.00		1500.00

78.	MOGA DEVI	STATE BANK OF INDIA-MARWAR MUNDWA SBIN0031114/ 61286235465-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
79.	MOHANI DEVI	UNITED BANK OF INDIA-BAJWAS PUNB0193920/ 0 1939010085931-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
80.	MONIKA	STATE BANK OF INDIA-DEGANA SBIN0031117/ 51113222086-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
81.	MONIKA MALI	STATE BANK OF INDIA-THANWALA SBIN0032066/ 41357369737-RJJP00022627	18962863 20/11/2025	2500.00		2500.00
82.	MONIKA MEGHWAL	STATE BANK OF INDIA-KUCHMAN CITY SBIN0031733/ 61205157911-RJJP00022627	18962863 20/11/2025	2500.00		2500.00
83.	MUKESH MEGHWAL	STATE BANK OF INDIA-NAWA SBIN0031119/ 61137125090-RJJP00022627	18962863 20/11/2025	2500.00		2500.00
84.	MULA RAM	STATE BANK OF INDIA-JEAL SBIN0031118/ 61164254400-RJJP00022627	18962863 20/11/2025	2500.00		2500.00
85.	MUSKAN BANO	UCO BANK-BERICHHOTI UCBA0001421/ 14213211067474-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
86.	NAVEEN KUMAR MAHATAM	UCO BANK-MERTA CITY UCBA0000497/ 04970110001752-RJJP00022627	18962863 20/11/2025	2500.00		2500.00
87.	NEELAM KANWAR	Rajasthan Marudhra Gramin Bank-IDWA Degana RMGB0000341/0 83090176334-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
88.	NEERU SOLANKI	Rajasthan Marudhra Gramin Bank-Degana RMGB0000334/0 83090189504-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
89.	NIKITA BISHNOI	UCO BANK-REN UCBA0000634/ 06343211066156-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
90.	NIMBA RAM	STATE BANK OF INDIA-MAIN BRANCH, NAGAUR SBIN0031116/ 61037737221-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
91.	NIRMALA	Rajasthan Marudhra Gramin Bank-Budsoo RMGB0000331/0 83082626626-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
92.	NIRMALA SHARMA	STATE BANK OF INDIA-LADNUN SBIN0007093/ 40078888532-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
93.	PARMESHWARI	CENTRAL BANK OF INDIA-MAULASAR CBIN0280443/ 3928719769-RJJP00022627	18962863 20/11/2025	1500.00		1500.00

94.	POOJA	STATE BANK OF INDIA-INDAWAR SBIN0016159/ 39745927756-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
95.	POOJA	UCO BANK-GACHHIPURA UCBA0000526/ 05260110027561-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
96.	POOJA KANWAR	STATE BANK OF INDIA-DEGANA SBIN0031117/ 61332531372-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
97.	POOJA NATH	Rajasthan Marudhra Gramin Bank-Butati RMGB0000332/0 83046293756-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
98.	POOJA SWAMI	STATE BANK OF INDIA- Dhankoli Deedwana SBIN0032055/ 41748001861-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
99.	POONAM KANWAR	CENTRAL BANK OF INDIA-MAULASAR CBIN0280443/ 3994473906-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
100.	PREM	STATE BANK OF INDIA- Dhankoli Deedwana SBIN0032055/ 38188413172-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
101.	PREMLATA	UCO BANK-GACHHIPURA UCBA0000526/ 05260110017197-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
102.	PRIYANKA	STATE BANK OF INDIA-RANCHI SBIN0000167/ 016701614905-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
103.	PRIYANKA SHEKHAWAT	PUNJAB NATIONAL BANK-DEGANA PUNB0051710/ 05172612002286-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
104.	PUNA RAM	CANARA BANK-MERTA CITY CNRB0003378/ 110011503348-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
105.	PUNA RAM MEGHWAL	STATE BANK OF INDIA-PARBATSAR SBIN0031120/ 61161263892-RJJP00022627	18962863 20/11/2025	2500.00		2500.00
106.	PUNAM	STATE BANK OF INDIA-Shankwas SBIN0032510/ 39895772774-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
107.	PURKAHA RAM	STATE BANK OF INDIA-MAIN BRANCH, NAGAUR SBIN0031116/ 61223577672-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
108.	RADHA DEVI	Rajasthan Marudhra Gramin Bank-IDWA Degana RMGB0000341/0 83010356356-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
109.	RAJ KUMAR BHIL	BANK OF BARODA-KATSOORA, DIST.AJMER, RAJASTHAN BARB0KATSOO/305012513 17880100004506-RJJP00022627	18962863 20/11/2025	2500.00		2500.00

110.	RAJU RAM	STATE BANK OF INDIA-JEAL SBIN0031118/ 51108906106-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
111.	RAKESH MEGHWAL	STATE BANK OF INDIA-DEGANA SBIN0031117/ 61228706955-RJJP00022627	18962863 20/11/2025	2500.00		2500.00
112.	RAM KANWARI	STATE BANK OF INDIA-INDAWAR SBIN0016159/ 37173899607-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
113.	RAM KUNWAR BIRANT	STATE BANK OF INDIA-MERTA CITY SBIN0031115/ 61201453255-RJJP00022627	18962863 20/11/2025	2500.00		2500.00
114.	RAMBHROSE	STATE BANK OF INDIA-Shankwas SBIN0032510/ 40410208176-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
115.	RAMESH CHAND BHEEL	STATE BANK OF INDIA-KADERA SBIN0007701/ 33820333487-RJJP00022627	18962863 20/11/2025	2500.00		2500.00
116.	RAMESHWARI	STATE BANK OF INDIA-Shankwas SBIN0032510/ 61329399097-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
117.	RAMKISHOR DENWAL	STATE BANK OF INDIA-RIYAN BARI SBIN0031121/ 61224142936-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
118.	RAMWATAR	STATE BANK OF INDIA-MERTA CITY SBIN0031115/ 33313314736-RJJP00022627	18962863 20/11/2025	2500.00		2500.00
119.	RANJEET SINGH	BANK OF BARODA-JOONIYA, DIST.AJMER, RAJASTHAN BARB0JOONIY/305013000 13568100001960-RJJP00022627	18962863 20/11/2025	2500.00		2500.00
120.	REENA	UCO BANK-GACHHIPURA UCBA0000526/ 05260110090886-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
121.	REKHA	STATE BANK OF INDIA-THANWALA SBIN0032066/ 61143079803-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
122.	REKHA CHARAN	STATE BANK OF INDIA-RIYAN BARI SBIN0031121/ 38270973615-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
123.	RUJINA	UCO BANK-GOTAN UCBA0000452/ 3545001700052460-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
124.	SANJAY KUMAR	STATE BANK OF INDIA-KUCHMAN CITY SBIN0031733/ 61128059150-RJJP00022627	18962863 20/11/2025	2500.00		2500.00
125.	SANKAR LAL	STATE BANK OF INDIA-MANGLOD SBIN0031633/ 61329919461-RJJP00022627	18962863 20/11/2025	1500.00		1500.00

126.	SANTOSH	Rajasthan Marudhra Gramin Bank-ROON RMGB0000377/0 83021561679-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
127.	SARITA	STATE BANK OF INDIA-KOLIA SBIN0031406/ 38711508540-RJJP00022627	18962863 20/11/2025	2500.00		2500.00
128.	SARITA	UCO BANK-HARSORE UCBA0000589/ 05893211008477-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
129.	SAROJ DEVI	STATE BANK OF INDIA-MAKRANA SBIN0031113/ 61308553248-RJJP00022627	18962863 20/11/2025	2500.00		2500.00
130.	SAROJ GOSWAMI	UCO BANK-BORAWAR UCBA0000448/ 04483211099352-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
131.	SAROJ JOYA	STATE BANK OF INDIA-DIDWANA SBIN0031111/ 61203548985-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
132.	SAROJ KANWAR	STATE BANK OF INDIA-DEGANA SBIN0031117/ 39070362095-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
133.	SAVITRI	STATE BANK OF INDIA-SUJANGARH SBIN0031137/ 61076090298-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
134.	SAYARMAL	STATE BANK OF INDIA-Jaswantgarh SBIN0032121/ 61288966232-RJJP00022627	18962863 20/11/2025	2500.00		2500.00
135.	SEEMA	Rajasthan Marudhra Gramin Bank-Degana RMGB0000334/0 83042657357-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
136.	SEEMA	STATE BANK OF INDIA-Merta Road SBIN0032032/ 61315890785-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
137.	SEHDEV	STATE BANK OF INDIA-JEAL SBIN0031118/ 51107273242-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
138.	SHABANAM	BANK OF BARODA-BASNI BELIMA BARB0BASNIX/341012054 58660100004709-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
139.	SHAKUNTLA KANWAR	STATE BANK OF INDIA-RIYAN BARI SBIN0031121/ 61308130255-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
140.	SHARDA SAIN	UCO BANK-GOTAN UCBA0000452/ 04520100091799-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
141.	SHRAWAN RAM	BANK OF BARODA-DIDWANA BARB0DIDROA/ 53870100004889-RJJP00022627	18962863 20/11/2025	2500.00		2500.00

142.	SHRAWAN RAM DOODI	PUNJAB NATIONAL BANK-SUJANGARH PUNB0360700/ 3607000102088692-RJJP00022627	18962863 20/11/2025	2500.00		2500.00
143.	SITA DEVI	Rajasthan Marudhra Gramin Bank-Nawa RMGB0000364/0 83070693346-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
144.	SNEHLATA	Rajasthan Marudhra Gramin Bank-Degana RMGB0000334/0 83017509909-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
145.	SONU DEVI RATHI	UNITED BANK OF INDIA-BAJWAS PUNB0193920/ 0 1939010117708-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
146.	SONU KANWAR	STATE BANK OF INDIA-KUCHMAN CITY SBIN0011400/ 35433662237-RJJP00022627	18962863 20/11/2025	2500.00		2500.00
147.	SUFIYA BANO	UCO BANK-GOTAN UCBA0000452/ 04523211085669-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
148.	SUGNA	STATE BANK OF INDIA-KASNAU SBIN0031619/ 37789289239-RJJP00022627	18962863 20/11/2025	2500.00		2500.00
149.	SUKHLAL BAIRWA	UNION BANK OF INDIA-KEKRI UBIN0573540/ 520331005114769-RJJP00022627	18962863 20/11/2025	2500.00		2500.00
150.	SUMA N KANWAR	Rajasthan Marudhra Gramin Bank-Saanju RMGB0000378/0 83055797048-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
151.	SUMAN	PUNJAB NATIONAL BANK-LALASARI PUNB0355700/ 3557001700025933-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
152.	SUMAN	STATE BANK OF INDIA-Merta Road SBIN0032032/ 61235568472-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
153.	SUMAN DEVI	CENTRAL BANK OF INDIA-JILIYA CBIN0282492/ 3920808476-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
154.	SUMAN KUMARI PINGOLIYA	STATE BANK OF INDIA-KISHANGARH RENWAL SBIN0031777/ 38306386677-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
155.	SUMER SAINI	STATE BANK OF INDIA-MERTA CITY SBIN0031115/ 61322918851-RJJP00022627	18962863 20/11/2025	2500.00		2500.00
156.	SUMIT KANWAR	Rajasthan Marudhra Gramin Bank-Saanju RMGB0000378/0 83015774765-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
157.	SUNIL	AU Small Finance Bank-NAGAUR AUBL0002269/ 2301226952974542-RJJP00022627	18962863 20/11/2025	2500.00		2500.00

158.	SUNIL KUMAR	STATE BANK OF INDIA-MAKRANA SBIN0031113/ 61039164675-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
159.	SUNITA	STATE BANK OF INDIA-DIDWANA SBIN0031111/ 61329081166-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
160.	SURESH	STATE BANK OF INDIA-KUM, NAGAUR SBIN0031528/ 61166044900-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
161.	SURJARAM	STATE BANK OF INDIA-KHINWSAR SBIN0032030/ 61017062931-RJJP00022627	18962863 20/11/2025	2500.00		2500.00
162.	SUSHILA	Rajasthan Marudhra Gramin Bank-Bhinchawa RMGB0000330/0 83038848371-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
163.	SUVA DEVI	UCO BANK-KHINWSAR UCBA0000619/ 10990110029886-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
164.	TANNU KANWAR	STATE BANK OF INDIA-DEGANA SBIN0031117/ 39013508046-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
165.	TARA POSAK	Rajasthan Marudhra Gramin Bank-Molasar RMGB0000611/0 83085095419-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
166.	TULCHARAM	UCO BANK-MERTA CITY UCBA0000497/ 04970110052181-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
167.	USHA	Rajasthan Marudhra Gramin Bank-Degana RMGB0000334/0 83090193702-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
168.	VIMALA JOYA	STATE BANK OF INDIA-DIDWANA SBIN0031111/ 61203548907-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
169.	VINOD	STATE BANK OF INDIA-DIDWANA SBIN0031111/ 61173668501-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
170.	VINOD KANWAR	STATE BANK OF INDIA-BAJOLI SBIN0031664/ 61242560008-RJJP00022627	18962863 20/11/2025	1500.00		1500.00
171.	VISHNU KANWAR	STATE BANK OF INDIA-MAKRANA SBIN0007799/ 34246232190-RJJP00022627	18962863 20/11/2025	1500.00		1500.00

Payable Amount : 298500.00

Amount in Words : TWO LAKH NINETY EIGHT THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4047287 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.: 903	Date : 21/11/2025	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 ₹ 252500.00 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)	252500.00

Voucher

No. : 16832458 Date: 03/12/2025

For Office Use

Pay : ₹ 252500.00
(In Words) : TWO LAKH FIFTY TWO THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 252500.00
(In Words) : TWO LAKH FIFTY TWO THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 252500.00

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.	AACHU DEVI	Rajasthan Marudhra Gramin Bank-Loonwa RMGB0000443/0 83033695258-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
2.	AASHA BAI RAJPUT	STATE BANK OF INDIA-JEAL SBIN0031118/ 61342434741-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
3.	aayachuki	Rajasthan Marudhra Gramin Bank-Peeh RMGB0000371/0 83077026160-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
4.	ABHAY BENIWAL	UCO BANK-HARSORE UCBA0000589/ 05890110079362-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
5.	AFSANA BANO	UCO BANK-MERTA CITY UCBA0000497/ 27183211023425-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
6.	AJIT RAWAT	PUNJAB NATIONAL BANK-Kuchera PUNB0735100/ 7351001700000967-RJJP00022627	18953313 20/11/2025	2500.00		2500.00
7.	ANIL PANWAR	STATE BANK OF INDIA-MERTA CITY SBIN0031115/ 61201453415-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
8.	ANJANA SHARMA	Rajasthan Marudhra Gramin Bank-Ladnun RMGB0000353/0 83040863075-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
9.	ANJLI KADELA	STATE BANK OF INDIA-RIYAN BARI SBIN0031121/ 61346398253-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
10.	ANJU KUMHAR	STATE BANK OF INDIA-MAROTH SBIN0031297/ 61226315932-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
11.	ANJU SWAMI	PUNJAB NATIONAL BANK-SUJANGARH PUNB0360700/ 3607001700012460-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
12.	ANTAR KANWAR	Rajasthan Marudhra Gramin Bank-Jayal RMGB0000343/0 83080046771-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
13.	ARJUN SINGH BHATI	STATE BANK OF INDIA-MAIN BRANCH, NAGAUR SBIN0031116/ 51022743340-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
14.	ARSHAD	UCO BANK-DIDWANA UCBA0000635/ 06353211041047-RJJP00022627	18953313 20/11/2025	1500.00		1500.00

15.	ASHOK KUMAR	STATE BANK OF INDIA-LOSAL SBIN0031741/ 61059302534-RJJP00022627	18953313 20/11/2025	2500.00		2500.00
16.	BABU DEVI	UCO BANK-REN UCBA0000634/ 06343211004912-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
17.	BAJRANG LAL	STATE BANK OF INDIA-DIDWANA SBIN0031111/ 61062186920-RJJP00022627	18953313 20/11/2025	2500.00		2500.00
18.	BASANTI	Rajasthan Marudhra Gramin Bank-MERTA ROAD RMGB0000360/0 83072390464-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
19.	BASANTI MEGHWAL	Rajasthan Marudhra Gramin Bank-Mundwa RMGB0000362/0 83073630496-RJJP00022627	18953313 20/11/2025	2500.00		2500.00
20.	BHAGWANA RAM	STATE BANK OF INDIA-KHINWSAR SBIN0032030/ 61348741166-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
21.	BHARTI MALI	STATE BANK OF INDIA-THANWALA SBIN0032066/ 41389870590-RJJP00022627	18953313 20/11/2025	2500.00		2500.00
22.	CHAINA RAM	BANK OF BARODA-MAKRANA, DIST. NAGAUR, RAJASTHAN BARB0MKARAN/341012101 30610100008098-RJJP00022627	18953313 20/11/2025	2500.00		2500.00
23.	CHUKA DEVI	STATE BANK OF INDIA-MAIN BRANCH, NAGAUR SBIN0031116/ 38167793145-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
24.	DHARMENDRA SINGH	STATE BANK OF INDIA-SBBJ ,Didwana Road ,Nagaur SBIN0032058/ 61160433265-RJJP00022627	18953313 20/11/2025	2500.00		2500.00
25.	DIMPAL RATHOD	Rajasthan Marudhra Gramin Bank-Kerap RMGB0000344/0 83078952146-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
26.	DUDA	STATE BANK OF INDIA-KUM, NAGAUR SBIN0031528/ 61046686739-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
27.	DURGA SAINI	Rajasthan Marudhra Gramin Bank-Lichhana RMGB0000354/0 83081938375-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
28.	DUSHYANT KUMAR	UCO BANK-HARSORE UCBA0000589/ 05893211146766-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
29.	FARJANA BHAWALA	STATE BANK OF INDIA-MERTA CITY SBIN0011401/ 33951414132-RJJP00022627	18953313 20/11/2025	1500.00		1500.00

30.	GANGA	UCO BANK-CHHOTIKHATU UCBA0000449/ 4493211033127-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
31.	GEETA	Rajasthan Marudhra Gramin Bank-ROON RMGB0000377/0 83021561454-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
32.	GODAWARI	STATE BANK OF INDIA-DIDWANA SBIN0031111/ 61142128447-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
33.	HANUMAN SAIN	PUNJAB NATIONAL BANK-LALASARI PUNB0355700/ 3557000100162880-RJJP00022627	18953313 20/11/2025	2500.00		2500.00
34.	HEMLATA	UCO BANK-HARSORE UCBA0000589/ 05893211224549-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
35.	INDRA MALI	STATE BANK OF INDIA-THANWALA SBIN0032066/ 61177109739-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
36.	JAMANA DEVI	Rajasthan Marudhra Gramin Bank-Peelwa RMGB0000372/0 83034542685-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
37.	JYOTI KANWAR	Rajasthan Marudhra Gramin Bank-Saanju RMGB0000378/0 83014802616-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
38.	KAILASH	STATE BANK OF INDIA-THANWALA SBIN0032066/ 61178434612-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
39.	KAMALA	PUNJAB NATIONAL BANK-DIDWANA PUNB0354500/ 3545001700018930-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
40.	KANCHAN SOLANKI	STATE BANK OF INDIA-MAKRANA SBIN0031113/ 61234998870-RJJP00022627	18953313 20/11/2025	2500.00		2500.00
41.	KAVITA DEVI	STATE BANK OF INDIA-KISHANGARH RENWAL SBIN0031777/ 41290696360-RJJP00022627	18953313 20/11/2025	2500.00		2500.00
42.	KHEMCHAND ANCHRA	STATE BANK OF INDIA-Kailashpuri Tonk road jaipur SBIN0015515/ 20367154013-RJJP00022627	18953313 20/11/2025	2500.00		2500.00
43.	KHERUN BANO	UCO BANK-GOTAN UCBA0000452/ 04520100091279-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
44.	KHUSHBOO PRAJAPAT	UCO BANK-HARSORE UCBA0000589/ 05893211171652-RJJP00022627	18953313 20/11/2025	2500.00		2500.00
45.	KHUSHI JANGID	INDIAN OVERSEAS BANK-MAULASAR IOBA0003666/ 366601000001283-RJJP00022627	18953313 20/11/2025	1500.00		1500.00

46.	KIRAN	Rajasthan Marudhra Gramin Bank-Khunkhuna RMGB0000348/0 83064277857-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
47.	KIRAN	Rajasthan Marudhra Gramin Bank-Molasar RMGB0000611/0 83061264965-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
48.	KIRAN KUMARI	UNITED BANK OF INDIA-BAJWAS PUNB0193920/ 0 1520010049540-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
49.	KIRAN SWAMI	STATE BANK OF INDIA- Dhankoli Deedwana SBIN0032055/ 41440922257-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
50.	LALITA	STATE BANK OF INDIA-SUJANGARH SBIN0031137/ 61205490248-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
51.	LAMXMI SAINI	STATE BANK OF INDIA-PARBATSAR SBIN0031120/ 61273016356-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
52.	LAXMI	UCO BANK-BERICHHOTI UCBA0001421/ 14210110050255-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
53.	LICHCHHA KANWAR	Rajasthan Marudhra Gramin Bank-Toshina RMGB0000382/0 83042620745-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
54.	MAMTA	Rajasthan Marudhra Gramin Bank-Noowan RMGB0000366/0 83046379532-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
55.	MAMTA	UNITED BANK OF INDIA-BAJWAS PUNB0193920/ 0 1939010111140-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
56.	MANGLA RAM	STATE BANK OF INDIA-MERTA CITY SBIN0011401/ 34406684884-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
57.	MANISHA KANWAR	Rajasthan Marudhra Gramin Bank-Saanju RMGB0000378/0 83051911642-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
58.	MANJU	STATE BANK OF INDIA-KOLIA SBIN0031406/ 38238385783-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
59.	MANJU	UCO BANK-SABOUR-BHAGALPUR UCBA0000487/ 04973211015703-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
60.	MANJU DEVI	STATE BANK OF INDIA-MARWAR MUNDWA SBIN0031114/ 61091442030-RJJP00022627	18953313 20/11/2025	2500.00		2500.00
61.	MANJU GURJAR	STATE BANK OF INDIA-MAROTH SBIN0031297/ 61201814860-RJJP00022627	18953313 20/11/2025	1500.00		1500.00

62.	MANJU KANWAR	Rajasthan Marudhra Gramin Bank-Degana RMGB0000334/0 83053777089-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
63.	MANOHAR SINGH	STATE BANK OF INDIA-BADI KHATU NAGAUR SBIN0032403/ 51062642685-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
64.	MANOJ KUMAWAT	STATE BANK OF INDIA-KUCHMAN CITY SBIN0031733/ 61324628819-RJJP00022627	18953313 20/11/2025	2500.00		2500.00
65.	MAYA BIDIYASAR	IDFC Bank Ltd-JODHPUR IDFB0042481/0 10076115726-RJJP00022627	18953313 20/11/2025	2500.00		2500.00
66.	MAYAVATI	Rajasthan Marudhra Gramin Bank-Peelwa RMGB0000372/0 83072222682-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
67.	MOHAN RAM BHADU	STATE BANK OF INDIA-MAIN BRANCH, NAGAUR SBIN0031116/ 61226934587-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
68.	MOHANI DEVI	UNITED BANK OF INDIA-BAJWAS PUNB0193920/ 0 1939010085931-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
69.	MONIKA	Rajasthan Marudhra Gramin Bank-Ladnun RMGB0000353/0 83068584558-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
70.	MONIKA	STATE BANK OF INDIA-DEGANA SBIN0031117/ 51113222086-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
71.	MONIKA MALI	STATE BANK OF INDIA-THANWALA SBIN0032066/ 41357369737-RJJP00022627	18953313 20/11/2025	2500.00		2500.00
72.	MONIKA MEGHWAL	STATE BANK OF INDIA-KUCHMAN CITY SBIN0031733/ 61205157911-RJJP00022627	18953313 20/11/2025	2500.00		2500.00
73.	MUKESH MEGHWAL	STATE BANK OF INDIA-NAWA SBIN0031119/ 61137125090-RJJP00022627	18953313 20/11/2025	2500.00		2500.00
74.	MULA RAM	STATE BANK OF INDIA-JEAL SBIN0031118/ 61164254400-RJJP00022627	18953313 20/11/2025	2500.00		2500.00
75.	MUSKAN BANO	UCO BANK-BERICHHOTI UCBA0001421/ 14213211067474-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
76.	NASHIMA BANO	STATE BANK OF INDIA-DEGANA SBIN0031117/ 61227118955-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
77.	NAVEEN KUMAR MAHATAM	UCO BANK-MERTA CITY UCBA0000497/ 04970110001752-RJJP00022627	18953313 20/11/2025	2500.00		2500.00

78.	NEERU SOLANKI	Rajasthan Marudhra Gramin Bank-Degana RMGB0000334/0 83090189504-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
79.	NIMBA RAM	UCO BANK-KHINWSAR UCBA0000619/ 06190110005187-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
80.	pawan kanwar	ICICI BANK LTD-DIDWANA, RAJASTHAN ICIC0001748/ 174801502784-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
81.	PHOOLA RAM PHARRODA	STATE BANK OF INDIA-JEAL SBIN0031118/ 61093471159-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
82.	PINKI	STATE BANK OF INDIA-MAROTH SBIN0031297/ 61268086717-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
83.	POOJA	STATE BANK OF INDIA-INDAWAR SBIN0016159/ 39745927756-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
84.	POOJA	STATE BANK OF INDIA-JEAL SBIN0031118/ 61227671398-RJJP00022627	18953313 20/11/2025	2500.00		2500.00
85.	POOJA NATH	Rajasthan Marudhra Gramin Bank-Butati RMGB0000332/0 83046293756-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
86.	POOJA SWAMI	STATE BANK OF INDIA- Dhankoli Deedwana SBIN0032055/ 41748001861-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
87.	pravina jangad	STATE BANK OF INDIA-MERTA CITY SBIN0031115/ 61224969227-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
88.	PRIYANKA	STATE BANK OF INDIA-KASNAU SBIN0031619/ 39331099460-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
89.	PUNA RAM	CANARA BANK-MERTA CITY CNRB0003378/ 110011503348-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
90.	PUNA RAM	PUNJAB NATIONAL BANK-GUDA BHAGWANDAS PUNB0043510/ 04352121025117-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
91.	PUNA RAM MEGHWAL	STATE BANK OF INDIA-PARBATSAR SBIN0031120/ 61161263892-RJJP00022627	18953313 20/11/2025	2500.00		2500.00
92.	RADHA DEVI	Rajasthan Marudhra Gramin Bank-IDWA Degana RMGB0000341/0 83010356356-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
93.	RAJ KUMAR BHIL	BANK OF BARODA-KATSOORA, DIST.AJMER, RAJASTHAN BARB0KATSOO/305012513 17880100004506-RJJP00022627	18953313 20/11/2025	2500.00		2500.00

94.	RAJU RAM	STATE BANK OF INDIA-JEAL SBIN0031118/ 51108906106-RJJP00022627	18953313 20/11/2025	1500.00			1500.00
95.	RAKESH MEGHWAL	STATE BANK OF INDIA-DEGANA SBIN0031117/ 61228706955-RJJP00022627	18953313 20/11/2025	2500.00			2500.00
96.	RAM KANWARI	STATE BANK OF INDIA-INDAWAR SBIN0016159/ 37173899607-RJJP00022627	18953313 20/11/2025	1500.00			1500.00
97.	RAM KUNWAR BIRANT	STATE BANK OF INDIA-MERTA CITY SBIN0031115/ 61201453255-RJJP00022627	18953313 20/11/2025	2500.00			2500.00
98.	RAMBHROSE	STATE BANK OF INDIA-Shankwas SBIN0032510/ 40410208176-RJJP00022627	18953313 20/11/2025	1500.00			1500.00
99.	RAMESH CHAND BHEEL	STATE BANK OF INDIA-KADERA SBIN0007701/ 33820333487-RJJP00022627	18953313 20/11/2025	2500.00			2500.00
100.	RAMKISHOR DENWAL	STATE BANK OF INDIA-RIYAN BARI SBIN0031121/ 61224142936-RJJP00022627	18953313 20/11/2025	1500.00			1500.00
101.	RAMWATAR	STATE BANK OF INDIA-MERTA CITY SBIN0031115/ 33313314736-RJJP00022627	18953313 20/11/2025	2500.00			2500.00
102.	REKHA CHARAN	STATE BANK OF INDIA-RIYAN BARI SBIN0031121/ 38270973615-RJJP00022627	18953313 20/11/2025	1500.00			1500.00
103.	RICHHAPAL	STATE BANK OF INDIA-MERTA CITY SBIN0031115/ 61316939380-RJJP00022627	18953313 20/11/2025	1500.00			1500.00
104.	ROOPA KANWAR	Rajasthan Marudhra Gramin Bank-Molasar RMGB0000611/0 83097523805-RJJP00022627	18953313 20/11/2025	1500.00			1500.00
105.	SANGEETA GORA	STATE BANK OF INDIA-PARBATSAR SBIN0031120/ 42403068674-RJJP00022627	18953313 20/11/2025	1500.00			1500.00
106.	SANJAY KUMAR	STATE BANK OF INDIA-KUCHMAN CITY SBIN0031733/ 61128059150-RJJP00022627	18953313 20/11/2025	2500.00			2500.00
107.	SANKAR LAL	STATE BANK OF INDIA-MANGLOD SBIN0031633/ 61329919461-RJJP00022627	18953313 20/11/2025	1500.00			1500.00
108.	SANTOSH	PUNJAB NATIONAL BANK-LADNUN NAGAUR PUNB0661400/ 6614000100106094-RJJP00022627	18953313 20/11/2025	1500.00			1500.00
109.	SANTOSH	Rajasthan Marudhra Gramin Bank-ROON RMGB0000377/0 83021561679-RJJP00022627	18953313 20/11/2025	1500.00			1500.00

110.	SARITA	STATE BANK OF INDIA-KOLIA SBIN0031406/ 38711508540-RJJP00022627	18953313 20/11/2025	2500.00		2500.00
111.	SAROJ KANWAR	STATE BANK OF INDIA-DEGANA SBIN0031117/ 39070362095-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
112.	SAYARMAL	STATE BANK OF INDIA-Jaswantgarh SBIN0032121/ 61288966232-RJJP00022627	18953313 20/11/2025	2500.00		2500.00
113.	SEEMA	STATE BANK OF INDIA-Merta Road SBIN0032032/ 61315890785-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
114.	SEEMA NIVRAN	STATE BANK OF INDIA-MAROTH SBIN0031297/ 61240053099-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
115.	SEHDEV	STATE BANK OF INDIA-JEAL SBIN0031118/ 51107273242-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
116.	SHABANAM	BANK OF BARODA-BASNI BELIMA BARB0BASNIX/341012054 58660100004709-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
117.	SHAKUNTLA KANWAR	STATE BANK OF INDIA-RIYAN BARI SBIN0031121/ 61308130255-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
118.	SHARDA PRAJAPAT	STATE BANK OF INDIA-Jaswantgarh SBIN0032121/ 41083185772-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
119.	SHARDA SAIN	UCO BANK-GOTAN UCBA0000452/ 04520100091799-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
120.	SHRAWAN RAM	BANK OF BARODA-DIDWANA BARB0DIDROA/ 53870100004889-RJJP00022627	18953313 20/11/2025	2500.00		2500.00
121.	SHRAWAN RAM DOODI	PUNJAB NATIONAL BANK-SUJANGARH PUNB0360700/ 3607000102088692-RJJP00022627	18953313 20/11/2025	2500.00		2500.00
122.	SITA DEVI	Rajasthan Marudhra Gramin Bank-Nawa RMGB0000364/0 83070693346-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
123.	SOHANI	STATE BANK OF INDIA-KHINWSAR SBIN0032030/ 61280338216-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
124.	SONU DEVI RATHI	UNITED BANK OF INDIA-BAJWAS PUNB0193920/ 0 1939010117708-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
125.	SONU KANWAR	STATE BANK OF INDIA-KUCHMAN CITY SBIN0011400/ 35433662237-RJJP00022627	18953313 20/11/2025	2500.00		2500.00

126.	SUDHA KANWAR	STATE BANK OF INDIA-JEAL SBIN0031118/ 38745284110-RJJP00022627	18953313 20/11/2025	1500.00			1500.00
127.	SUFIYA BANO	UCO BANK-GOTAN UCBA0000452/ 04523211085669-RJJP00022627	18953313 20/11/2025	1500.00			1500.00
128.	SUGNA	STATE BANK OF INDIA-KASNAU SBIN0031619/ 37789289239-RJJP00022627	18953313 20/11/2025	2500.00			2500.00
129.	SUMAN	PUNJAB NATIONAL BANK-LALASARI PUNB0355700/ 3557001700025933-RJJP00022627	18953313 20/11/2025	1500.00			1500.00
130.	SUMAN KANWAR	STATE BANK OF INDIA-Merta Road SBIN0032032/ 51107634904-RJJP00022627	18953313 20/11/2025	1500.00			1500.00
131.	SUMAN KANWAR	STATE BANK OF INDIA-SULTANA SBIN0032013/ 61249266725-RJJP00022627	18953313 20/11/2025	1500.00			1500.00
132.	SUMAN KUMARI PINGOLIYA	STATE BANK OF INDIA-KISHANGARH RENWAL SBIN0031777/ 38306386677-RJJP00022627	18953313 20/11/2025	1500.00			1500.00
133.	SUMANKANWAR	STATE BANK OF INDIA-KOLIA SBIN0031406/ 61246972960-RJJP00022627	18953313 20/11/2025	1500.00			1500.00
134.	SUMER SAINI	STATE BANK OF INDIA-MERTA CITY SBIN0031115/ 61322918851-RJJP00022627	18953313 20/11/2025	2500.00			2500.00
135.	SUMIT KANWAR	Rajasthan Marudhra Gramin Bank-Saanju RMGB0000378/0 83015774765-RJJP00022627	18953313 20/11/2025	1500.00			1500.00
136.	SUNITA	STATE BANK OF INDIA-DIDWANA SBIN0031111/ 61329081166-RJJP00022627	18953313 20/11/2025	1500.00			1500.00
137.	SURENDRA	Rajasthan Marudhra Gramin Bank-Nagaur RMGB0000363/0 83028298768-RJJP00022627	18953313 20/11/2025	1500.00			1500.00
138.	SURESH	STATE BANK OF INDIA-KUM, NAGAUR SBIN0031528/ 61166044900-RJJP00022627	18953313 20/11/2025	1500.00			1500.00
139.	SURESH CHAND	Rajasthan Marudhra Gramin Bank-Tarnau RMGB0000381/0 11325056078-RJJP00022627	18953313 20/11/2025	1500.00			1500.00
140.	SUSHILA	Rajasthan Marudhra Gramin Bank-Bhinchawa RMGB0000330/0 83038848371-RJJP00022627	18953313 20/11/2025	1500.00			1500.00
141.	TANNU KANWAR	STATE BANK OF INDIA-DEGANA SBIN0031117/ 39013508046-RJJP00022627	18953313 20/11/2025	1500.00			1500.00

142.	TULCHARAM	UCO BANK-MERTA CITY UCBA0000497/ 04970110052181-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
143.	VIMLA	STATE BANK OF INDIA-MERTA CITY SBIN0011401/ 20149412064-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
144.	VINOD	STATE BANK OF INDIA-DIDWANA SBIN0031111/ 61173668501-RJJP00022627	18953313 20/11/2025	1500.00		1500.00
145.	VISHAL SAINI	UCO BANK-HARSORE UCBA0000589/ 05893211086703-RJJP00022627	18953313 20/11/2025	1500.00		1500.00

Payable Amount : 252500.00

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

Sign of Administrator(s) with seal