Reference No. : 4061982 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.: 949	Date : 01/12/2025	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 ₹ 102000.00 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)	102000.00

Voucher

No. : 16842213 Date: 11/12/2025

For Office Use

Pay : ₹ 102000.00
(In Words) : ONE LAKH AND TWO THOUSAND ONLY

(In cash) : ₹ 102000.00
(In Words) : ONE LAKH AND TWO THOUSAND ONLY

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

Total Credit RS. : ₹ 102000.00

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.	ANIL KUMAR	STATE BANK OF INDIA-NOHAR SBIN0011303/ 35148989642-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
2.	ANJU RANI	STATE BANK OF INDIA-PILIBANGAN SBIN0050673/ 65234906129-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
3.	ANKITA SHARMA	Rajasthan Marudhra Gramin Bank-ANOOPSAHAR RMGB0000162/0 83037713886-RJJP00022627	18566596 30/10/2025	2500.00		2500.00
4.	BABU	STATE BANK OF INDIA-KESRISINGHPUR SBIN0031154/ 61103018101-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
5.	BHAGWAN DAS	STATE BANK OF INDIA-PILIBANGAN SBIN0031156/ 61221666781-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
6.	BINDU	STATE BANK OF INDIA-ADB CHHANIBARI SBIN0006691/ 33067023108-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
7.	DEVILAL	STATE BANK OF INDIA-Kenchiya SBIN0032492/ 51115077703-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
8.	DIMPLE	PUNJAB NATIONAL BANK-CHAIYA PUNB0050410/ 05042221000617-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
9.	GAGANDEEP KAUR	STATE BANK OF INDIA-PILIBANGAN SBIN0050673/ 37837032449-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
10.	GANGA BISHAN	STATE BANK OF INDIA-MIRJAWALI MER SBIN0031524/ 61112769930-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
11.	GAYTRI	STATE BANK OF INDIA-NOHAR SBIN0031148/ 61047967821-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
12.	GULAB KUMARI	STATE BANK OF INDIA-DABLI RATHAN SBIN0031145/ 61346790046-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
13.	HANUMAN PARSHAD	PUNJAB NATIONAL BANK-DHABAN PUNB0050810/ 5082191008527-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
14.	HASINA WAJED	PUNJAB AND SIND BANK-SUREWALA PSIB0000172/ 01721000007757-RJJP00022627	18566596 30/10/2025	1500.00		1500.00

15.	INDRA NAYAK	STATE BANK OF INDIA-RAWATSAR SBIN0031149/ 61230062244-RJJP00022627	18566596 30/10/2025	2500.00		2500.00
16.	JAMNA DEVI	STATE BANK OF INDIA-SADULSHAHAR SBIN0031736/ 61067359843-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
17.	KARMJEET	PUNJAB NATIONAL BANK-SANGARIA PUNB0048000/ 0480001700009179-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
18.	KIRAN DEVI	STATE BANK OF INDIA-KHUNJA SBIN0031428/ 61346850870-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
19.	KRISHAN KUMAR	STATE BANK OF INDIA-SILWALA SBIN0031367/ 61052226795-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
20.	KULDEEP KUMAR	STATE BANK OF INDIA-SANGARIA SBIN0031158/ 61264816933-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
21.	KULVINDER KOUR	Rajasthan Marudhra Gramin Bank-NUKERA RMGB0000171/0 83005282459-RJJP00022627	18566596 30/10/2025	2500.00		2500.00
22.	LILAWATI	Rajasthan Marudhra Gramin Bank-NOHAR RMGB0000175/0 83019144887-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
23.	MADANLAL	STATE BANK OF INDIA-SADUL SHAHAR SBIN0001779/ 32842404656-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
24.	MANDEEP KUMARI	STATE BANK OF INDIA-SATIPURA SBIN0017600/ 38289700513-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
25.	MANISHA	STATE BANK OF INDIA-RAWATSAR SBIN0031149/ 38791758370-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
26.	MANJU	PUNJAB NATIONAL BANK-NAGRANA PUNB0045910/ 4592011002891-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
27.	MANJU	STATE BANK OF INDIA-PILIBANGA SBIN0010455/ 36000123118-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
28.	MANPREET KAUR	STATE BANK OF INDIA-PILIBANGAN SBIN0050673/ 65229462770-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
29.	MAYA MEGHWAL	STATE BANK OF INDIA-MIRJAWALI MER SBIN0031524/ 34200769099-RJJP00022627	18566596 30/10/2025	2500.00		2500.00
30.	MESHER DEVI	Rajasthan Marudhra Gramin Bank-FATEHGAD KHELERI RMGB0000216/0 83012951070-RJJP00022627	18566596 30/10/2025	1500.00		1500.00

31.	NEELAM RANI	PUNJAB NATIONAL BANK-CHOHILAWALI PUNB0101810/ 10182221000667-RJJP00022627	18566596 30/10/2025	2500.00		2500.00
32.	NIRMALAA	STATE BANK OF INDIA-BARAMSAR SBIN0008869/ 34613348790-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
33.	PAPPURAM	PUNJAB NATIONAL BANK-HANUMANGARH JUNCTION PUNB0011310/ 01132191031989-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
34.	PAWAN KUMAR	STATE BANK OF INDIA-NOHAR SBIN0031148/ 61114019055-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
35.	PRMILA	STATE BANK OF INDIA-GOLUWALA BAS NAWADA SBIN0031298/ 61046599812-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
36.	PUSHPA	Rajasthan Marudhra Gramin Bank-PANDITAWALI RMGB0000176/0 11176030409-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
37.	RAJNI SONI	PUNJAB NATIONAL BANK-DHOLIPAL PUNB0033210/ 03322160228180-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
38.	RAJVINDER KAUR	PUNJAB NATIONAL BANK-NAGRANA PUNB0045910/ 04592160060341-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
39.	RANI	PUNJAB NATIONAL BANK-RAWATSAR PUNB0093000/ 0930001700167905-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
40.	RANVEER KUMAR	PUNJAB NATIONAL BANK-HANUMANGARH JN RAJASTHAN PUNB0663800/ 6638000100046860-RJJP00022627	18566596 30/10/2025	2500.00		2500.00
41.	ROSHANI	STATE BANK OF INDIA-RAISINGNAGAR SBIN0031157/ 61109130068-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
42.	RUKSHNA	STATE BANK OF INDIA-NOHAR SBIN0031148/ 61020445067-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
43.	SANTOSH	BANK OF BARODA-RAWATSAR BARB0RAWATS/ 0 51040100005450-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
44.	SANTOSH DEVI	STATE BANK OF INDIA-BARAMSAR SBIN0008869/ 34981031836-RJJP00022627	18566596 30/10/2025	2500.00		2500.00
45.	SAROJ KUMARI	PUNJAB NATIONAL BANK-HANUMANGARH JUNCTION PUNB0011310/ 01132121030013-RJJP00022627	18566596 30/10/2025	1500.00		1500.00

46.	SAVTRI	STATE BANK OF INDIA-NOHAR SBIN0011303/ 35010630645-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
47.	SEEMA	STATE BANK OF INDIA-Kishanpura Dikhnada SBIN0032253/ 61257030801-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
48.	SHIVRAJ	STATE BANK OF INDIA-SANGARIA SBIN0005299/ 20149394654-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
49.	SILOCHNA	STATE BANK OF INDIA-ADB CHHANIBARI SBIN0006691/ 34942173232-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
50.	SUMAN	STATE BANK OF INDIA-RAWATSAR SBIN0051125/ 65111278832-RJJP00022627	18566596 30/10/2025	2500.00		2500.00
51.	SUMAN RANI	STATE BANK OF INDIA-ADB CHHANIBARI SBIN0006691/ 35171860472-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
52.	SUMAN RANI	STATE BANK OF INDIA-PILIBANGAN SBIN0050673/ 65245748828-RJJP00022627	18566596 30/10/2025	2500.00		2500.00
53.	SUNITA	STATE BANK OF INDIA-SANGARIA SBIN0005299/ 41232044358-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
54.	SUNITA KUMARI	STATE BANK OF INDIA-SANGARIA SBIN0031158/ 37736883485-RJJP00022627	18566596 30/10/2025	2500.00		2500.00
55.	SURENDER	STATE BANK OF INDIA-SILWALA SBIN0031367/ 61179704317-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
56.	SURESH KUMAR	BANK OF BARODA-Nohar BARB0NOHARX/335012104 57640100007445-RJJP00022627	18566596 30/10/2025	2500.00		2500.00
57.	TARAMANI	STATE BANK OF INDIA-GORKHANA. SBIN0031708/ 40735394525-RJJP00022627	18566596 30/10/2025	2500.00		2500.00
58.	VIMLA	STATE BANK OF INDIA-NOHAR SBIN0051126/ 65232249700-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
59.	VINOD KUMAR	STATE BANK OF INDIA-BALOTRA SBIN0010156/ 61195915668-RJJP00022627	18566596 30/10/2025	1500.00		1500.00
60.	VINOD KUMAR	STATE BANK OF INDIA-PILIBANGA SBIN0010455/ 61301023647-RJJP00022627	18566596 30/10/2025	1500.00		1500.00

Payable Amount : 102000.00

Amount in Words : ONE LAKH AND TWO THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4061984 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.: 950	Date : 01/12/2025	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 ₹ 111500.00 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)	111500.00

Voucher

No. : 16842214 Date: 11/12/2025

For Office Use

Pay : ₹ 111500.00
(In Words) : ONE LAKH ELEVEN THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 111500.00
(In Words) : ONE LAKH ELEVEN THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 111500.00

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.	ALKA BHATI	Rajasthan Marudhra Gramin Bank-KULCHANDRA RMGB0000172/0 83006140659-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
2.	ANIL KUMAR	STATE BANK OF INDIA-NOHAR SBIN0011303/ 35148989642-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
3.	ANKITA SHARMA	Rajasthan Marudhra Gramin Bank-ANOOPSAHAR RMGB0000162/0 83037713886-RJJP00022627	18566606 30/10/2025	2500.00		2500.00
4.	ANU KUMARI	STATE BANK OF INDIA-BARAMSAR SBIN0008869/ 37802801246-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
5.	BABU	STATE BANK OF INDIA-KESRISINGHPUR SBIN0031154/ 61103018101-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
6.	BINDU	STATE BANK OF INDIA-ADB CHHANIBARI SBIN0006691/ 33067023108-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
7.	DEVILAL	STATE BANK OF INDIA-Kenchiya SBIN0032492/ 51115077703-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
8.	DIMPLE	PUNJAB NATIONAL BANK-CHAIYA PUNB0050410/ 05042221000617-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
9.	GAGANDEEP KAUR	STATE BANK OF INDIA-PILIBANGAN SBIN0050673/ 37837032449-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
10.	GAYTRI	STATE BANK OF INDIA-NOHAR SBIN0031148/ 61047967821-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
11.	GULAB KUMARI	STATE BANK OF INDIA-DABLI RATHAN SBIN0031145/ 61346790046-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
12.	GYATRI	STATE BANK OF INDIA-PALLU SBIN0031679/ 61273737038-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
13.	HANUMAN PARSHAD	PUNJAB NATIONAL BANK-DHABAN PUNB0050810/ 5082191008527-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
14.	HASINA WAJED	PUNJAB AND SIND BANK-SUREWALA PSIB0000172/ 01721000007757-RJJP00022627	18566606 30/10/2025	1500.00		1500.00

15.	INDRA NAYAK	STATE BANK OF INDIA-RAWATSAR SBIN0031149/ 61230062244-RJJP00022627	18566606 30/10/2025	2500.00		2500.00
16.	JAMNA DEVI	STATE BANK OF INDIA-SADULSHAHAR SBIN0031736/ 61067359843-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
17.	JYOTI	STATE BANK OF INDIA-NOHAR SBIN0051126/ 55143392439-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
18.	KAMAL KUMAR	PUNJAB NATIONAL BANK-RAMPURA PUNB0262600/ 2626000100067180-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
19.	KIRAN	STATE BANK OF INDIA-ADB CHHANIBARI SBIN0006691/ 34853329805-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
20.	KRISHAN KUMAR	STATE BANK OF INDIA-SILWALA SBIN0031367/ 61052226795-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
21.	KULDEEP KUMAR	STATE BANK OF INDIA-SANGARIA SBIN0031158/ 61264816933-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
22.	KULVINDER KOUR	Rajasthan Marudhra Gramin Bank-NUKERA RMGB0000171/0 83005282459-RJJP00022627	18566606 30/10/2025	2500.00		2500.00
23.	LILAWATI	Rajasthan Marudhra Gramin Bank-NOHAR RMGB0000175/0 83019144887-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
24.	MANDEEP KUMARI	STATE BANK OF INDIA-SATIPURA SBIN0017600/ 38289700513-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
25.	MANISH KUMAR	ICICI BANK LTD-12 Msr Munsari ICIC0002293/ 114501524037-RJJP00022627	18566606 30/10/2025	2500.00		2500.00
26.	MANISHA	STATE BANK OF INDIA-RAWATSAR SBIN0031149/ 38791758370-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
27.	MANJU	STATE BANK OF INDIA-PILIBANGA SBIN0010455/ 36000123118-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
28.	MANTA	Rajasthan Marudhra Gramin Bank-KALANA RMGB0000169/0 83085200924-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
29.	MAYA MEGHWAL	STATE BANK OF INDIA-MIRJAWALI MER SBIN0031524/ 34200769099-RJJP00022627	18566606 30/10/2025	2500.00		2500.00
30.	MEENA RANI	STATE BANK OF INDIA-PILIBANGA SBIN0010455/ 33164314007-RJJP00022627	18566606 30/10/2025	1500.00		1500.00

31.	MONIKA	STATE BANK OF INDIA-ADB CHHANIBARI SBIN0006691/ 33328719780-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
32.	NIRMALAA	STATE BANK OF INDIA-BARAMSAR SBIN0008869/ 34613348790-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
33.	POOJA	Rajasthan Marudhra Gramin Bank-KALANA RMGB0000169/0 83025674544-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
34.	POOJA KUMARI	Rajasthan Marudhra Gramin Bank-KALANA RMGB0000169/0 83026184162-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
35.	PUSHPA	Rajasthan Marudhra Gramin Bank-PANDITAWALI RMGB0000176/0 11176030409-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
36.	RAJESH YADAV	STATE BANK OF INDIA-ADB CHHANIBARI SBIN0006691/ 38699372846-RJJP00022627	18566606 30/10/2025	2500.00		2500.00
37.	RAJNI SONI	PUNJAB NATIONAL BANK-DHOLIPAL PUNB0033210/ 03322160228180-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
38.	RAJVINDER KAUR	PUNJAB NATIONAL BANK-NAGRANA PUNB0045910/ 04592160060341-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
39.	RANVEER KUMAR	PUNJAB NATIONAL BANK-HANUMANGARH JN RAJASTHAN PUNB0663800/ 6638000100046860-RJJP00022627	18566606 30/10/2025	2500.00		2500.00
40.	SANDEEP KAUR	PUNJAB NATIONAL BANK-CHAHUWALI-HANUMANGARH PUNB0206110/ 20612121009776-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
41.	SANDEEP KUMAR	STATE BANK OF INDIA-SILWALA SBIN0031367/ 51086421623-RJJP00022627	18566606 30/10/2025	2500.00		2500.00
42.	SANTI	BANK OF BARODA-RAWATSAR BARB0RAWATS/ 0 51048100012493-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
43.	SANTOSH	BANK OF BARODA-RAWATSAR BARB0RAWATS/ 0 51040100005450-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
44.	SANTOSH DEVI	STATE BANK OF INDIA-BARAMSAR SBIN0008869/ 34981031836-RJJP00022627	18566606 30/10/2025	2500.00		2500.00
45.	SAROJ	STATE BANK OF INDIA-DABRI SBIN0031515/ 61211738308-RJJP00022627	18566606 30/10/2025	1500.00		1500.00

46.	SAROJ KUMARI	PUNJAB NATIONAL BANK-HANUMANGARH JUNCTION PUNB0011310/ 01132121030013-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
47.	SATYA PAL	STATE BANK OF INDIA-SILWALA SBIN0031367/ 61043715062-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
48.	SEEMA	STATE BANK OF INDIA-Kishanpura Dikhnada SBIN0032253/ 61257030801-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
49.	SHIVRAJ	STATE BANK OF INDIA-SANGARIA SBIN0005299/ 20149394654-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
50.	SHYAM SINGH	STATE BANK OF INDIA-DABLI RATHAN SBIN0031145/ 61184772846-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
51.	SILOCHNA	STATE BANK OF INDIA-ADB CHHANIBARI SBIN0006691/ 34942173232-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
52.	SUMAN	STATE BANK OF INDIA-RAWATSAR SBIN0051125/ 65111278832-RJJP00022627	18566606 30/10/2025	2500.00		2500.00
53.	SUMAN KUMARI VERMA	STATE BANK OF INDIA-RATANPURA SBIN0032372/ 38255813946-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
54.	SUMAN RANI	STATE BANK OF INDIA-ADB CHHANIBARI SBIN0006691/ 35171860472-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
55.	SUMAN RANI	STATE BANK OF INDIA-PILIBANGAN SBIN0050673/ 65245748828-RJJP00022627	18566606 30/10/2025	2500.00		2500.00
56.	SUMITRA	Rajasthan Marudhra Gramin Bank-RAWATSAR RMGB0000177/0 83010303824-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
57.	SUNITA	STATE BANK OF INDIA-SANGARIA SBIN0005299/ 41232044358-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
58.	SUNITA KUMARI	STATE BANK OF INDIA-SANGARIA SBIN0031158/ 37736883485-RJJP00022627	18566606 30/10/2025	2500.00		2500.00
59.	SURENDER	STATE BANK OF INDIA-SILWALA SBIN0031367/ 61179704317-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
60.	SURESH KUMAR	BANK OF BARODA-Nohar BARB0NOHARX/335012104 57640100007445-RJJP00022627	18566606 30/10/2025	2500.00		2500.00
61.	TARAMANI	STATE BANK OF INDIA-GORKHANA. SBIN0031708/ 40735394525-RJJP00022627	18566606 30/10/2025	2500.00		2500.00

62.	VEENA RANI	STATE BANK OF INDIA-PILIBANGAN SBIN0031156/ 51101955617-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
63.	VIMLA DEVI	PUNJAB NATIONAL BANK-NAGRANA PUNB0045910/ 04592221016404-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
64.	VINOD KUMAR	STATE BANK OF INDIA-BALOTRA SBIN0010156/ 61195915668-RJJP00022627	18566606 30/10/2025	1500.00		1500.00
65.	VINOD KUMAR	STATE BANK OF INDIA-PILIBANGA SBIN0010455/ 61301023647-RJJP00022627	18566606 30/10/2025	1500.00		1500.00

Payable Amount : 111500.00

Amount in Words : ONE LAKH ELEVEN THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4061988 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.: 951	Date : 01/12/2025	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 ₹ 124500.00 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)	124500.00

Voucher

No. : 16842215 Date: 11/12/2025

For Office Use

Pay : ₹ 124500.00
(In Words) : ONE LAKH TWENTY FOUR THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 124500.00
(In Words) : ONE LAKH TWENTY FOUR THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 124500.00

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.	ALKA BHATI	Rajasthan Marudhra Gramin Bank-KULCHANDRA RMGB0000172/0 83006140659-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
2.	ANIL KUMAR	STATE BANK OF INDIA-NOHAR SBIN0011303/ 35148989642-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
3.	ANKITA SHARMA	Rajasthan Marudhra Gramin Bank-ANOOPSAHAR RMGB0000162/0 83037713886-RJJP00022627	18566616 30/10/2025	2500.00		2500.00
4.	ANU KUMARI	STATE BANK OF INDIA-BARAMSAR SBIN0008869/ 37802801246-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
5.	BABU	STATE BANK OF INDIA-KESRISINGHPUR SBIN0031154/ 61103018101-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
6.	DEVILAL	STATE BANK OF INDIA-Kenchiya SBIN0032492/ 51115077703-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
7.	DIMPLE	PUNJAB NATIONAL BANK-CHAIYA PUNB0050410/ 05042221000617-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
8.	GAGANDEEP KAUR	STATE BANK OF INDIA-PILIBANGAN SBIN0050673/ 37837032449-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
9.	GANGA BISHAN	STATE BANK OF INDIA-MIRJAWALI MER SBIN0031524/ 61112769930-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
10.	GAYTRI	STATE BANK OF INDIA-NOHAR SBIN0031148/ 61047967821-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
11.	GULAB KUMARI	STATE BANK OF INDIA-DABLI RATHAN SBIN0031145/ 61346790046-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
12.	GYATRI	STATE BANK OF INDIA-PALLU SBIN0031679/ 61273737038-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
13.	HANSRAJ	PUNJAB NATIONAL BANK-NOHAR PUNB0026210/ 02622281004171-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
14.	HANUMAN PARSHAD	PUNJAB NATIONAL BANK-DHABAN PUNB0050810/ 5082191008527-RJJP00022627	18566616 30/10/2025	1500.00		1500.00

15.	HASINA WAJED	PUNJAB AND SIND BANK-SUREWALA PSIB0000172/ 01721000007757-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
16.	HASSINA	PUNJAB NATIONAL BANK-PAKKASARNA PUNB0033110/ 33121711000190-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
17.	INDRA NAYAK	STATE BANK OF INDIA-RAWATSAR SBIN0031149/ 61230062244-RJJP00022627	18566616 30/10/2025	2500.00		2500.00
18.	JAMNA DEVI	STATE BANK OF INDIA-SADULSHAHAR SBIN0031736/ 61067359843-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
19.	JYOTI	STATE BANK OF INDIA-NOHAR SBIN0051126/ 55143392439-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
20.	KAMAL KUMAR	PUNJAB NATIONAL BANK-RAMPURA PUNB0262600/ 2626000100067180-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
21.	KIRAN DEVI	STATE BANK OF INDIA-KHUNJA SBIN0031428/ 61346850870-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
22.	KRISHAN KUMAR	STATE BANK OF INDIA-SILWALA SBIN0031367/ 61052226795-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
23.	KULDEEP KUMAR	STATE BANK OF INDIA-SANGARIA SBIN0031158/ 61264816933-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
24.	KULVINDER KOUR	Rajasthan Marudhra Gramin Bank-NUKERA RMGB0000171/0 83005282459-RJJP00022627	18566616 30/10/2025	2500.00		2500.00
25.	LILAWATI	Rajasthan Marudhra Gramin Bank-NOHAR RMGB0000175/0 83019144887-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
26.	MANDEEP KUMARI	STATE BANK OF INDIA-SATIPURA SBIN0017600/ 38289700513-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
27.	MANISH KUMAR	ICICI BANK LTD-12 Msr Munsari ICIC0002293/ 114501524037-RJJP00022627	18566616 30/10/2025	2500.00		2500.00
28.	MANTA	Rajasthan Marudhra Gramin Bank-KALANA RMGB0000169/0 83085200924-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
29.	MAYA MEGHWAL	STATE BANK OF INDIA-MIRJAWALI MER SBIN0031524/ 34200769099-RJJP00022627	18566616 30/10/2025	2500.00		2500.00
30.	MEENA RANI	STATE BANK OF INDIA-PILIBANGA SBIN0010455/ 33164314007-RJJP00022627	18566616 30/10/2025	1500.00		1500.00

31.	MURTI	Rajasthan Marudhra Gramin Bank-ANOOPSAHAR RMGB0000162/0 83034067196-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
32.	NEELAM RANI	PUNJAB NATIONAL BANK-CHOHILAWALI PUNB0101810/ 10182221000667-RJJP00022627	18566616 30/10/2025	2500.00		2500.00
33.	NIRMALAA	STATE BANK OF INDIA-BARAMSAR SBIN0008869/ 34613348790-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
34.	PAWAN KUMAR	STATE BANK OF INDIA-NOHAR SBIN0031148/ 61114019055-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
35.	POOJA	Rajasthan Marudhra Gramin Bank-KALANA RMGB0000169/0 83025674544-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
36.	POOJA KUMARI	Rajasthan Marudhra Gramin Bank-KALANA RMGB0000169/0 83026184162-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
37.	PUSHPA	Rajasthan Marudhra Gramin Bank-PANDITAWALI RMGB0000176/0 11176030409-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
38.	RAJESH YADAV	STATE BANK OF INDIA-ADB CHHANIBARI SBIN0006691/ 38699372846-RJJP00022627	18566616 30/10/2025	2500.00		2500.00
39.	RAJNI SONI	PUNJAB NATIONAL BANK-DHOLIPAL PUNB0033210/ 03322160228180-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
40.	RAJVINDER KAUR	PUNJAB NATIONAL BANK-NAGRANA PUNB0045910/ 04592160060341-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
41.	RANVEER KUMAR	PUNJAB NATIONAL BANK-HANUMANGARH JN RAJASTHAN PUNB0663800/ 6638000100046860-RJJP00022627	18566616 30/10/2025	2500.00		2500.00
42.	RITU RANI	STATE BANK OF INDIA-BHADRA SBIN0013564/ 38257426081-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
43.	ROSHANI	STATE BANK OF INDIA-RAISINGNAGAR SBIN0031157/ 61109130068-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
44.	SANDEEP KUMAR	STATE BANK OF INDIA-SILWALA SBIN0031367/ 51086421623-RJJP00022627	18566616 30/10/2025	2500.00		2500.00
45.	SANTI	BANK OF BARODA-RAWATSAR BARB0RAWATS/ 0 51048100012493-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
46.	SANTOSH	BANK OF BARODA-RAWATSAR BARB0RAWATS/ 0 51040100005450-RJJP00022627	18566616 30/10/2025	1500.00		1500.00

47.	SANTOSH DEVI	STATE BANK OF INDIA-BARAMSAR SBIN0008869/ 34981031836-RJJP00022627	18566616 30/10/2025	2500.00		2500.00
48.	SAROJ	PUNJAB NATIONAL BANK-NOHAR PUNB0026210/ 02622281004157-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
49.	SAROJ	STATE BANK OF INDIA-DABRI SBIN0031515/ 61211738308-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
50.	SAROJ KUMARI	PUNJAB NATIONAL BANK-HANUMANGARH JUNCTION PUNB0011310/ 01132121030013-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
51.	SATYA PAL	STATE BANK OF INDIA-SILWALA SBIN0031367/ 61043715062-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
52.	SEEMA	STATE BANK OF INDIA-Kishanpura Dikhnada SBIN0032253/ 61257030801-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
53.	SHIVANI	STATE BANK OF INDIA-LEELANWALI SBIN0009505/ 34015363499-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
54.	SHIVRAJ	STATE BANK OF INDIA-SANGARIA SBIN0005299/ 20149394654-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
55.	SHYAM SINGH	STATE BANK OF INDIA-DABLI RATHAN SBIN0031145/ 61184772846-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
56.	SILOCHNA	STATE BANK OF INDIA-ADB CHHANIBARI SBIN0006691/ 34942173232-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
57.	SONIYA	Rajasthan Marudhra Gramin Bank-KALANA RMGB0000169/0 83030568301-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
58.	SUMAN	Rajasthan Marudhra Gramin Bank-ANOOPSAHAR RMGB0000162/0 83055120146-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
59.	SUMAN	STATE BANK OF INDIA-RAWATSAR SBIN0051125/ 65111278832-RJJP00022627	18566616 30/10/2025	2500.00		2500.00
60.	SUMAN KUMARI VERMA	STATE BANK OF INDIA-RATANPURA SBIN0032372/ 38255813946-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
61.	SUMAN RANI	STATE BANK OF INDIA-ADB CHHANIBARI SBIN0006691/ 35171860472-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
62.	SUMAN RANI	STATE BANK OF INDIA-PILIBANGAN SBIN0050673/ 65245748828-RJJP00022627	18566616 30/10/2025	2500.00		2500.00

63.	SUMITRA	Rajasthan Marudhra Gramin Bank-RAWATSAR RMGB0000177/0 83010303824-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
64.	SUNITA	STATE BANK OF INDIA-SANGARIA SBIN0005299/ 41232044358-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
65.	SUNITA KUMARI	STATE BANK OF INDIA-SANGARIA SBIN0031158/ 37736883485-RJJP00022627	18566616 30/10/2025	2500.00		2500.00
66.	SURENDER	STATE BANK OF INDIA-SILWALA SBIN0031367/ 61179704317-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
67.	SURESH KUMAR	BANK OF BARODA-Nohar BARB0NOHARX/335012104 57640100007445-RJJP00022627	18566616 30/10/2025	2500.00		2500.00
68.	TARAMANI	STATE BANK OF INDIA-GORKHANA. SBIN0031708/ 40735394525-RJJP00022627	18566616 30/10/2025	2500.00		2500.00
69.	VANDANA	Rajasthan Marudhra Gramin Bank-KALANA RMGB0000169/0 83038592870-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
70.	VIMLA DEVI	PUNJAB NATIONAL BANK-NAGRANA PUNB0045910/ 04592221016404-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
71.	VINOD KUMAR	STATE BANK OF INDIA-BALOTRA SBIN0010156/ 61195915668-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
72.	VINOD KUMAR	STATE BANK OF INDIA-PILIBANGA SBIN0010455/ 61301023647-RJJP00022627	18566616 30/10/2025	1500.00		1500.00
73.	virendra kumar	STATE BANK OF INDIA-MIRJAWALI MER SBIN0031524/ 38160305815-RJJP00022627	18566616 30/10/2025	1500.00		1500.00

Payable Amount : 124500.00

Amount in Words : ONE LAKH TWENTY FOUR THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4061990 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.: 952	Date : 01/12/2025	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 ₹ 99000.00 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)	99000.00

Voucher

No. : 16842216 Date: 11/12/2025

For Office Use

Pay : ₹ 99000.00
(In Words) : NINETY NINE THOUSAND ONLY

(In cash) : ₹ 99000.00
(In Words) : NINETY NINE THOUSAND ONLY

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

Total Credit RS. : ₹ 99000.00

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.	ANIL KUMAR	STATE BANK OF INDIA-NOHAR SBIN0011303/ 35148989642-RJJP00022627	18566625 30/10/2025	1500.00		1500.00
2.	BABU	STATE BANK OF INDIA-KESRISINGHPUR SBIN0031154/ 61103018101-RJJP00022627	18566625 30/10/2025	1500.00		1500.00
3.	DEVILAL	STATE BANK OF INDIA-Kenchiya SBIN0032492/ 51115077703-RJJP00022627	18566625 30/10/2025	1500.00		1500.00
4.	DIMPLE	PUNJAB NATIONAL BANK-CHAIYA PUNB0050410/ 05042221000617-RJJP00022627	18566625 30/10/2025	1500.00		1500.00
5.	GAGANDEEP KAUR	STATE BANK OF INDIA-PILIBANGAN SBIN0050673/ 37837032449-RJJP00022627	18566625 30/10/2025	1500.00		1500.00
6.	GANGA BISHAN	STATE BANK OF INDIA-MIRJAWALI MER SBIN0031524/ 61112769930-RJJP00022627	18566625 30/10/2025	1500.00		1500.00
7.	GULAB KUMARI	STATE BANK OF INDIA-DABLI RATHAN SBIN0031145/ 61346790046-RJJP00022627	18566625 30/10/2025	1500.00		1500.00
8.	GURVINDER PAL	STATE BANK OF INDIA-SILWALA SBIN0031367/ 61112642982-RJJP00022627	18566625 30/10/2025	1500.00		1500.00
9.	HANSRAJ	PUNJAB NATIONAL BANK-NOHAR PUNB0026210/ 02622281004171-RJJP00022627	18566625 30/10/2025	1500.00		1500.00
10.	HASINA WAJED	PUNJAB AND SIND BANK-SUREWALA PSIB0000172/ 01721000007757-RJJP00022627	18566625 30/10/2025	1500.00		1500.00
11.	HASSINA	PUNJAB NATIONAL BANK-PAKKASARNA PUNB0033110/ 33121711000190-RJJP00022627	18566625 30/10/2025	1500.00		1500.00
12.	JAMNA DEVI	STATE BANK OF INDIA-SADULSHAHAR SBIN0031736/ 61067359843-RJJP00022627	18566625 30/10/2025	1500.00		1500.00
13.	JYOTI	STATE BANK OF INDIA-NOHAR SBIN0051126/ 55143392439-RJJP00022627	18566625 30/10/2025	1500.00		1500.00
14.	KAMAL KUMAR	PUNJAB NATIONAL BANK-RAMPURA PUNB0262600/ 2626000100067180-RJJP00022627	18566625 30/10/2025	1500.00		1500.00

15.	KIRAN DEVI	STATE BANK OF INDIA-KHUNJA SBIN0031428/ 61346850870-RJJP00022627	18566625 30/10/2025	1500.00		1500.00
16.	KRISHAN KUMAR	STATE BANK OF INDIA-SILWALA SBIN0031367/ 61052226795-RJJP00022627	18566625 30/10/2025	1500.00		1500.00
17.	KULDEEP KUMAR	STATE BANK OF INDIA-SANGARIA SBIN0031158/ 61264816933-RJJP00022627	18566625 30/10/2025	1500.00		1500.00
18.	KULVINDER KOUR	Rajasthan Marudhra Gramin Bank-NUKERA RMGB0000171/0 83005282459-RJJP00022627	18566625 30/10/2025	2500.00		2500.00
19.	MANDEEP KUMARI	STATE BANK OF INDIA-SATIPURA SBIN0017600/ 38289700513-RJJP00022627	18566625 30/10/2025	1500.00		1500.00
20.	MANJU	PUNJAB NATIONAL BANK-NOHAR PUNB0026210/ 0262281005659-RJJP00022627	18566625 30/10/2025	1500.00		1500.00
21.	MAYA MEGHWAL	STATE BANK OF INDIA-MIRJAWALI MER SBIN0031524/ 34200769099-RJJP00022627	18566625 30/10/2025	2500.00		2500.00
22.	MURTI	Rajasthan Marudhra Gramin Bank-ANOOPSAHAR RMGB0000162/0 83034067196-RJJP00022627	18566625 30/10/2025	1500.00		1500.00
23.	NEELAM RANI	PUNJAB NATIONAL BANK-CHOHILAWALI PUNB0101810/ 10182221000667-RJJP00022627	18566625 30/10/2025	2500.00		2500.00
24.	NIRMALAA	STATE BANK OF INDIA-BARAMSAR SBIN0008869/ 34613348790-RJJP00022627	18566625 30/10/2025	1500.00		1500.00
25.	POOJA KUMARI	Rajasthan Marudhra Gramin Bank-KALANA RMGB0000169/0 83026184162-RJJP00022627	18566625 30/10/2025	1500.00		1500.00
26.	prem kumar	PUNJAB NATIONAL BANK-NOHAR PUNB0026210/ 0262281006793-RJJP00022627	18566625 30/10/2025	1500.00		1500.00
27.	PUSHPA	Rajasthan Marudhra Gramin Bank-PANDITAWALI RMGB0000176/0 11176030409-RJJP00022627	18566625 30/10/2025	1500.00		1500.00
28.	PUSHPA	STATE BANK OF INDIA-NOHAR SBIN0031148/ 61049602427-RJJP00022627	18566625 30/10/2025	1500.00		1500.00
29.	RAJESH YADAV	STATE BANK OF INDIA-ADB CHHANIBARI SBIN0006691/ 38699372846-RJJP00022627	18566625 30/10/2025	2500.00		2500.00
30.	RAJNI SONI	PUNJAB NATIONAL BANK-DHOLIPAL PUNB0033210/ 03322160228180-RJJP00022627	18566625 30/10/2025	1500.00		1500.00

31.	RAJVINDER KAUR	PUNJAB NATIONAL BANK-NAGRANA PUNB0045910/ 04592160060341-RJJP00022627	18566625 30/10/2025	1500.00		1500.00
32.	RANVEER KUMAR	PUNJAB NATIONAL BANK-HANUMANGARH JN RAJASTHAN PUNB0663800/ 6638000100046860-RJJP00022627	18566625 30/10/2025	2500.00		2500.00
33.	SANDEEP KAUR	PUNJAB NATIONAL BANK-CHAHUWALI-HANUMANGARH PUNB0206110/ 20612121009776-RJJP00022627	18566625 30/10/2025	1500.00		1500.00
34.	SANDEEP KUMAR	STATE BANK OF INDIA-SILWALA SBIN0031367/ 51086421623-RJJP00022627	18566625 30/10/2025	2500.00		2500.00
35.	SANJU	PUNJAB NATIONAL BANK-NOHAR PUNB0026210/ 2622281010820-RJJP00022627	18566625 30/10/2025	1500.00		1500.00
36.	SANTI	BANK OF BARODA-RAWATSAR BARB0RAWATS/ 0 51048100012493-RJJP00022627	18566625 30/10/2025	1500.00		1500.00
37.	SANTOSH	BANK OF BARODA-RAWATSAR BARB0RAWATS/ 0 51040100005450-RJJP00022627	18566625 30/10/2025	1500.00		1500.00
38.	SANTOSH DEVI	STATE BANK OF INDIA-BARAMSAR SBIN0008869/ 34981031836-RJJP00022627	18566625 30/10/2025	2500.00		2500.00
39.	SAROJ	PUNJAB NATIONAL BANK-NOHAR PUNB0026210/ 02622281004157-RJJP00022627	18566625 30/10/2025	1500.00		1500.00
40.	SAROJ KUMARI	PUNJAB NATIONAL BANK-HANUMANGARH JUNCTION PUNB0011310/ 01132121030013-RJJP00022627	18566625 30/10/2025	1500.00		1500.00
41.	SATYA PAL	STATE BANK OF INDIA-SILWALA SBIN0031367/ 61043715062-RJJP00022627	18566625 30/10/2025	1500.00		1500.00
42.	SEEMA	STATE BANK OF INDIA-Kishanpura Dikhnada SBIN0032253/ 61257030801-RJJP00022627	18566625 30/10/2025	1500.00		1500.00
43.	SHIVANI	STATE BANK OF INDIA-LEELANWALI SBIN0009505/ 34015363499-RJJP00022627	18566625 30/10/2025	1500.00		1500.00
44.	SHIVRAJ	STATE BANK OF INDIA-SANGARIA SBIN0005299/ 20149394654-RJJP00022627	18566625 30/10/2025	1500.00		1500.00
45.	SHYAM SINGH	STATE BANK OF INDIA-DABLI RATHAN SBIN0031145/ 61184772846-RJJP00022627	18566625 30/10/2025	1500.00		1500.00

46.	SUMAN	STATE BANK OF INDIA-RAWATSAR SBIN0051125/ 65111278832-RJJP00022627	18566625 30/10/2025	2500.00		2500.00
47.	SUMAN KUMARI VERMA	STATE BANK OF INDIA-RATANPURA SBIN0032372/ 38255813946-RJJP00022627	18566625 30/10/2025	1500.00		1500.00
48.	SUMAN RANI	STATE BANK OF INDIA-PILIBANGAN SBIN0050673/ 65245748828-RJJP00022627	18566625 30/10/2025	2500.00		2500.00
49.	SUNITA	STATE BANK OF INDIA-SANGARIA SBIN0005299/ 41232044358-RJJP00022627	18566625 30/10/2025	1500.00		1500.00
50.	SUNITA KUMARI	STATE BANK OF INDIA-SANGARIA SBIN0031158/ 37736883485-RJJP00022627	18566625 30/10/2025	2500.00		2500.00
51.	SURENDER	STATE BANK OF INDIA-SILWALA SBIN0031367/ 61179704317-RJJP00022627	18566625 30/10/2025	1500.00		1500.00
52.	SURESH KUMAR	BANK OF BARODA-Nohar BARB0NOHARX/335012104 57640100007445-RJJP00022627	18566625 30/10/2025	2500.00		2500.00
53.	TARAMANI	STATE BANK OF INDIA-GORKHANA. SBIN0031708/ 40735394525-RJJP00022627	18566625 30/10/2025	2500.00		2500.00
54.	VANDANA	Rajasthan Marudhra Gramin Bank-KALANA RMGB0000169/0 83038592870-RJJP00022627	18566625 30/10/2025	1500.00		1500.00
55.	VIMLA DEVI	PUNJAB NATIONAL BANK-NAGRANA PUNB0045910/ 04592221016404-RJJP00022627	18566625 30/10/2025	1500.00		1500.00
56.	VINOD KUMAR	STATE BANK OF INDIA-BALOTRA SBIN0010156/ 61195915668-RJJP00022627	18566625 30/10/2025	1500.00		1500.00
57.	VINOD KUMAR	STATE BANK OF INDIA-PILIBANGA SBIN0010455/ 61301023647-RJJP00022627	18566625 30/10/2025	1500.00		1500.00
58.	virendra kumar	STATE BANK OF INDIA-MIRJAWALI MER SBIN0031524/ 38160305815-RJJP00022627	18566625 30/10/2025	1500.00		1500.00

Payable Amount : 99000.00

Amount in Words : NINETY NINE THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4062002		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.: 953	Date : 01/12/2025	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 ₹ 123000.00 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)	123000.00

Voucher

No. : 16842202 Date: 11/12/2025

For Office Use

Pay : ₹ 123000.00
(In Words) : ONE LAKH TWENTY THREE THOUSAND ONLY

(In cash) : ₹ 123000.00
(In Words) : ONE LAKH TWENTY THREE THOUSAND ONLY

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

Total Credit RS. : ₹ 123000.00

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.	ANIL KUMAR	STATE BANK OF INDIA-NOHAR SBIN0011303/ 35148989642-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
2.	ANJU RANI	STATE BANK OF INDIA-PILIBANGAN SBIN0050673/ 65234906129-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
3.	ANKITA SHARMA	Rajasthan Marudhra Gramin Bank-ANOOPSAHAR RMGB0000162/0 83037713886-RJJP00022627	18566640 30/10/2025	2500.00		2500.00
4.	ANU KUMARI	STATE BANK OF INDIA-BARAMSAR SBIN0008869/ 37802801246-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
5.	BHAGWAN DAS	STATE BANK OF INDIA-PILIBANGAN SBIN0031156/ 61221666781-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
6.	BINDU	STATE BANK OF INDIA-ADB CHHANIBARI SBIN0006691/ 33067023108-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
7.	CHIDIYA	STATE BANK OF INDIA-RATANPURA SBIN0032372/ 38193847363-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
8.	DEVILAL	STATE BANK OF INDIA-Kenchiya SBIN0032492/ 51115077703-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
9.	DIMPLE	PUNJAB NATIONAL BANK-CHAIYA PUNB0050410/ 05042221000617-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
10.	GANGA BISHAN	STATE BANK OF INDIA-MIRJAWALI MER SBIN0031524/ 61112769930-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
11.	GYATRI	STATE BANK OF INDIA-PALLU SBIN0031679/ 61273737038-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
12.	HANSRAJ	PUNJAB NATIONAL BANK-NOHAR PUNB0026210/ 02622281004171-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
13.	HASINA WAJED	PUNJAB AND SIND BANK-SUREWALA PSIB0000172/ 01721000007757-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
14.	HASSINA	PUNJAB NATIONAL BANK-PAKKASARNA PUNB0033110/ 33121711000190-RJJP00022627	18566640 30/10/2025	1500.00		1500.00

15.	INDRA NAYAK	STATE BANK OF INDIA-RAWATSAR SBIN0031149/ 61230062244-RJJP00022627	18566640 30/10/2025	2500.00		2500.00
16.	JAMNA DEVI	STATE BANK OF INDIA-SADULSHAHAR SBIN0031736/ 61067359843-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
17.	JYOTI	STATE BANK OF INDIA-NOHAR SBIN0051126/ 55143392439-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
18.	KAMAL KUMAR	PUNJAB NATIONAL BANK-RAMPURA PUNB0262600/ 2626000100067180-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
19.	KRISHAN KUMAR	STATE BANK OF INDIA-SILWALA SBIN0031367/ 61052226795-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
20.	KULVINDER KOUR	Rajasthan Marudhra Gramin Bank-NUKERA RMGB0000171/0 83005282459-RJJP00022627	18566640 30/10/2025	2500.00		2500.00
21.	MAMNA	STATE BANK OF INDIA-ADB CHHANIBARI SBIN0006691/ 61199503773-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
22.	MAMTA	Rajasthan Marudhra Gramin Bank-37 SSW (KARNISAR SAHAJIPURA) RMGB0000658/0 83040662551-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
23.	MANDEEP KUMARI	STATE BANK OF INDIA-SATIPURA SBIN0017600/ 38289700513-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
24.	MANISH KUMAR	ICICI BANK LTD-12 Msr Munsari ICIC0002293/ 114501524037-RJJP00022627	18566640 30/10/2025	2500.00		2500.00
25.	MANJU	STATE BANK OF INDIA-PILIBANGA SBIN0010455/ 36000123118-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
26.	MANPREET KAUR	STATE BANK OF INDIA-PILIBANGAN SBIN0050673/ 65229462770-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
27.	MAYA MEGHWAL	STATE BANK OF INDIA-MIRJAWALI MER SBIN0031524/ 34200769099-RJJP00022627	18566640 30/10/2025	2500.00		2500.00
28.	MEENU VERMA	STATE BANK OF INDIA-GOLUWALA BAS NAWADA SBIN0031298/ 40826909962-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
29.	NEELAM RANI	PUNJAB NATIONAL BANK-CHOHILAWALI PUNB0101810/ 10182221000667-RJJP00022627	18566640 30/10/2025	2500.00		2500.00
30.	NIRMALA	STATE BANK OF INDIA-DABRI SBIN0031515/ 37049833079-RJJP00022627	18566640 30/10/2025	1500.00		1500.00

31.	POOJA KUMARI	Rajasthan Marudhra Gramin Bank-KALANA RMGB0000169/0 83026184162-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
32.	PUSHPA	Rajasthan Marudhra Gramin Bank-PANDITAWALI RMGB0000176/0 11176030409-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
33.	PUSHPA	STATE BANK OF INDIA-NOHAR SBIN0031148/ 61049602427-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
34.	RAJESH YADAV	STATE BANK OF INDIA-ADB CHHANIBARI SBIN0006691/ 38699372846-RJJP00022627	18566640 30/10/2025	2500.00		2500.00
35.	RAJNI SONI	PUNJAB NATIONAL BANK-DHOLIPAL PUNB0033210/ 03322160228180-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
36.	RAJVINDER KAUR	PUNJAB NATIONAL BANK-NAGRANA PUNB0045910/ 04592160060341-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
37.	RAMSWARUP	STATE BANK OF INDIA-PILIBANGA SBIN0010455/ 20174162872-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
38.	RANVEER KUMAR	PUNJAB NATIONAL BANK-HANUMANGARH JN RAJASTHAN PUNB0663800/ 6638000100046860-RJJP00022627	18566640 30/10/2025	2500.00		2500.00
39.	ROSHANI DEVI	PUNJAB NATIONAL BANK-HARIPURA SANGARIA PUNB0170910/ 17092193000005-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
40.	RUKMA	STATE BANK OF INDIA-LAKHIMPUR KHERI SBIN0000673/ 65239812179-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
41.	SANDEEP KUMAR	STATE BANK OF INDIA-SILWALA SBIN0031367/ 51086421623-RJJP00022627	18566640 30/10/2025	2500.00		2500.00
42.	SANJU	PUNJAB NATIONAL BANK-NOHAR PUNB0026210/ 2622281010820-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
43.	SANTI	BANK OF BARODA-RAWATSAR BARB0RAWATS/ 0 51048100012493-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
44.	SANTOSH	BANK OF BARODA-RAWATSAR BARB0RAWATS/ 0 51040100005450-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
45.	SANTOSH DEVI	STATE BANK OF INDIA-BARAMSAR SBIN0008869/ 34981031836-RJJP00022627	18566640 30/10/2025	2500.00		2500.00
46.	SARJEET KOUR	STATE BANK OF INDIA-HANUMANGARH TOWN SBIN0031146/ 61197304395-RJJP00022627	18566640 30/10/2025	1500.00		1500.00

47.	SAROJ	PUNJAB NATIONAL BANK-NOHAR PUNB0026210/ 02622281004157-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
48.	SAROJ	STATE BANK OF INDIA-DABRI SBIN0031515/ 61211738308-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
49.	SAROJ KUMARI	PUNJAB NATIONAL BANK-HANUMANGARH JUNCTION PUNB0011310/ 01132121030013-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
50.	SATYA PAL	STATE BANK OF INDIA-SILWALA SBIN0031367/ 61043715062-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
51.	SEEMA	STATE BANK OF INDIA-Kishanpura Dikhnada SBIN0032253/ 61257030801-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
52.	SEEMA	STATE BANK OF INDIA-TIBBI SBIN0031301/ 61082902146-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
53.	SHARMILA	PUNJAB NATIONAL BANK-NINAN BHADRA HANUMANGARH PUNB0170810/ 17082171005886-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
54.	SHIVRAJ	STATE BANK OF INDIA-SANGARIA SBIN0005299/ 20149394654-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
55.	SHYAM SINGH	STATE BANK OF INDIA-DABLI RATHAN SBIN0031145/ 61184772846-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
56.	SILOCHNA	STATE BANK OF INDIA-ADB CHHANIBARI SBIN0006691/ 34942173232-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
57.	SUMAN	STATE BANK OF INDIA-ADB CHHANIBARI SBIN0006691/ 30895817779-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
58.	SUMAN	STATE BANK OF INDIA-RAWATSAR SBIN0051125/ 65111278832-RJJP00022627	18566640 30/10/2025	2500.00		2500.00
59.	SUMAN KUMARI VERMA	STATE BANK OF INDIA-RATANPURA SBIN0032372/ 38255813946-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
60.	SUMAN RANI	STATE BANK OF INDIA-ADB CHHANIBARI SBIN0006691/ 35171860472-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
61.	SUMAN RANI	STATE BANK OF INDIA-PILIBANGAN SBIN0050673/ 65245748828-RJJP00022627	18566640 30/10/2025	2500.00		2500.00
62.	SUMITRA	Rajasthan Marudhra Gramin Bank-RAWATSAR RMGB0000177/0 83010303824-RJJP00022627	18566640 30/10/2025	1500.00		1500.00

63.	SUNITA	STATE BANK OF INDIA-SANGARIA SBIN0005299/ 41232044358-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
64.	SUNITA KUMARI	STATE BANK OF INDIA-SANGARIA SBIN0031158/ 37736883485-RJJP00022627	18566640 30/10/2025	2500.00		2500.00
65.	SURENDER	STATE BANK OF INDIA-SILWALA SBIN0031367/ 61179704317-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
66.	SURESH KUMAR	BANK OF BARODA-Nohar BARB0NOHARX/335012104 57640100007445-RJJP00022627	18566640 30/10/2025	2500.00		2500.00
67.	TARAMANI	STATE BANK OF INDIA-GORKHANA. SBIN0031708/ 40735394525-RJJP00022627	18566640 30/10/2025	2500.00		2500.00
68.	VANDANA	Rajasthan Marudhra Gramin Bank-KALANA RMGB0000169/0 83038592870-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
69.	VIMLA DEVI	PUNJAB NATIONAL BANK-NAGRANA PUNB0045910/ 04592221016404-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
70.	VINOD KUMAR	STATE BANK OF INDIA-BALOTRA SBIN0010156/ 61195915668-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
71.	VINOD KUMAR	STATE BANK OF INDIA-PILIBANGA SBIN0010455/ 61301023647-RJJP00022627	18566640 30/10/2025	1500.00		1500.00
72.	virendra kumar	STATE BANK OF INDIA-MIRJAWALI MER SBIN0031524/ 38160305815-RJJP00022627	18566640 30/10/2025	1500.00		1500.00

Payable Amount : 123000.00

Amount in Words : ONE LAKH TWENTY THREE THOUSAND ONLY

Sign of Administrator(s) with seal