Reference No. : 4037054 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.: 817	Date : 14/11/2025	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 ₹ 179500.00 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)	179500.00

Voucher

No. : 16842576 Date: 13/12/2025

For Office Use

Pay : ₹ 179500.00
(In Words) : ONE LAKH SEVENTY NINE THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 179500.00
(In Words) : ONE LAKH SEVENTY NINE THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 179500.00

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.	AMANDEEP KOUR	PUNJAB AND SIND BANK-BHAGSAR PSIB0021266/ 12661000001234-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
2.	AMRAVATI	STATE BANK OF INDIA-TPS, SURATGARH SBIN0031817/ 61282291139-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
3.	ANITA	PUNJAB AND SIND BANK-BHAGSAR PSIB0021266/ 12661000001436-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
4.	ANU	STATE BANK OF INDIA-BEENJ BAYLA SBIN0031938/ 61201040871-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
5.	BASANTI DEVI	STATE BANK OF INDIA-Kenchiya SBIN0032492/ 61252908395-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
6.	BENAT KAUR	STATE BANK OF INDIA-KARANPUR MAIN ROAD SBIN0032110/ 61232273447-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
7.	CHANDERKALA	STATE BANK OF INDIA-ARJANSAR SBIN0008430/ 34584620663-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
8.	CHANDERKALA	STATE BANK OF INDIA-RIDMALSAR SBIN0031335/ 61283884763-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
9.	DALIP	PUNJAB NATIONAL BANK-Sri VijayNagar PUNB0730000/ 7300001500005012-RJJP00022627	18396429 17/10/2025	2500.00		2500.00
10.	GAGAN DEEP KAUR	PUNJAB NATIONAL BANK-GAJSINGHPUR-DIST SRIGANGANAGAR PUNB0182910/ 1829100100002842-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
11.	GEETA	UCO BANK-RAISINGH NAGAR UCBA0002976/ 29760110016909-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
12.	GOMTI	STATE BANK OF INDIA-ARJANSAR SBIN0008430/ 35247792857-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
13.	GOPAL	PUNJAB NATIONAL BANK-PADAMPUR PUNB0073310/ 7332011008939-RJJP00022627	18396429 17/10/2025	2500.00		2500.00
14.	GURMEL SINGH	PUNJAB AND SIND BANK-PADAMPUR PSIB0000233/ 2331000005405-RJJP00022627	18396429 17/10/2025	1500.00		1500.00

15.	GURPREET SINGH	PUNJAB NATIONAL BANK-PADAMPUR PUNB0073310/ 7332191044666-RJJP00022627	18396429 17/10/2025	2500.00		2500.00
16.	HARPREET KAUR	PUNJAB NATIONAL BANK-SRIKARANPUR PUNB0044800/ 0448001700067135-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
17.	HASIT DEVI	PUNJAB NATIONAL BANK-DHANOUR PUNB0359100/ 3591001700005340-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
18.	JAGANDEEP KOUR	BANK OF INDIA-RAISINGHNAGAR BKID0007469/ 746910110001325-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
19.	JAGSEER SINGH	STATE BANK OF INDIA-ANUPGARH ADB SBIN0031380/ 61093363461-RJJP00022627	18396429 17/10/2025	2500.00		2500.00
20.	JAMNA	PUNJAB NATIONAL BANK-Jaitsar PUNB0187010/ 18702121015701-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
21.	jamna devi	STATE BANK OF INDIA-SRIKARANPUR SBIN0031150/ 65228141826-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
22.	JASVIR KAUR	PUNJAB NATIONAL BANK-DHANOUR PUNB0359100/ 3591001700009841-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
23.	JATANDEEP	STATE BANK OF INDIA-SRI KARANPUR ADB SBIN0007323/ 43821070996-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
24.	KALVINDER SINGH	STATE BANK OF INDIA-GURUSAR MODIA 26 MOD SBIN0032070/ 51080570793-RJJP00022627	18396429 17/10/2025	2500.00		2500.00
25.	KAMLESH	STATE BANK OF INDIA-BEENJ BAYLA SBIN0031938/ 61141301934-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
26.	KAMLESH RANI	PUNJAB NATIONAL BANK-SADUL SHAHAR PUNB0149610/ 14962191008551-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
27.	KARAMJEET KAUR	PUNJAB NATIONAL BANK-DHANOUR PUNB0359100/ 3591001700009966-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
28.	KARAMJEET KAUR	STATE BANK OF INDIA-SRIKARANPUR SBIN0031150/ 61129342638-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
29.	KAUSHALYA	UNION BANK OF INDIA-Burjwali 21GG UBIN0919454/ 520291020063445-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
30.	KELAM KANWAR	PUNJAB NATIONAL BANK-SURATGARH PUNB0054210/ 05422191066811-RJJP00022627	18396429 17/10/2025	2500.00		2500.00

31.	KRISHNA DEVI	PUNJAB NATIONAL BANK-SATRANA PUNB0051910/ 05192191073699-RJJP00022627	18396429 17/10/2025	2500.00		2500.00
32.	KULDEEP	PUNJAB AND SIND BANK-BHAGSAR PSIB0021266/ 12661000005202-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
33.	KULDEEP KAUR	STATE BANK OF INDIA-PADAMPUR SBIN0031155/ 43838506979-RJJP00022627	18396429 17/10/2025	2500.00		2500.00
34.	KUNTA DEVI	STATE BANK OF INDIA-Seven LC SBIN0032504/ 61052195709-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
35.	LABH SINGH	PUNJAB NATIONAL BANK-PATRODA PUNB0051410/ 05142011005102-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
36.	LALA RAM	STATE BANK OF INDIA-Anupgarh, Sri Ganganagar SBIN0005105/ 32523354506-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
37.	LAXMAN RAM	BANK OF BARODA-Mummar BARB0MUMMAR/335012005 57090100003458-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
38.	LAXMI	PUNJAB NATIONAL BANK-RAWLA MANDI PUNB0052510/ 05252160290934-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
39.	LIKHMA RAM	STATE BANK OF INDIA-RIDMALSAR SBIN0031335/ 61178058181-RJJP00022627	18396429 17/10/2025	2500.00		2500.00
40.	LOKESH SHARMA	STATE BANK OF INDIA-SRIBIJEYNAGAR SBIN0031159/ 40963785111-RJJP00022627	18396429 17/10/2025	2500.00		2500.00
41.	MAFIYA	STATE BANK OF INDIA-SURATGARH SBIN0007774/ 38789072942-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
42.	MAINA DEVI	STATE BANK OF INDIA-MIRJAWALA SBIN0031366/ 61180136745-RJJP00022627	18396429 17/10/2025	2500.00		2500.00
43.	MAMTA	STATE BANK OF INDIA-MANDI JAITSAR SBIN0050852/ 65278496144-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
44.	MAMTA	STATE BANK OF INDIA-RIDMALSAR SBIN0031335/ 61066003488-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
45.	MANJEET SINGH	STATE BANK OF INDIA-LALGARH JATAN SBIN0031299/ 61019014623-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
46.	MANJU	STATE BANK OF INDIA-SRIKARANPUR SBIN0031150/ 61233987326-RJJP00022627	18396429 17/10/2025	1500.00		1500.00

47.	manju	STATE BANK OF INDIA-SRIVIJAY NAGAR SBIN0011302/ 31745953387-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
48.	MANOHARI DEVI	PUNJAB NATIONAL BANK-RAWLA MANDI PUNB0052510/ 05252121002806-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
49.	MANPREET KAUR	STATE BANK OF INDIA-ANOOPGARH SBIN0050682/ 65171792734-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
50.	MANPREET KAUR	STATE BANK OF INDIA-MANDI JAITSAR SBIN0050852/ 38218292020-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
51.	MANROOP KAUR	PUNJAB NATIONAL BANK-15-Z PUNB0050610/ 05062191013646-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
52.	MAYA DEVI	Rajasthan Marudhra Gramin Bank-KHYALIWALA RMGB0000145/0 83009203368-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
53.	MOHAN LAL	STATE BANK OF INDIA-GAJSINGHPUR SBIN0031153/ 51069285624-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
54.	MUKHRAM	STATE BANK OF INDIA-GAJSINGHPUR SBIN0031153/ 61326611406-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
55.	NAVEEN KUMAR	STATE BANK OF INDIA-Tamkot SBIN0032477/ 20152034695-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
56.	NIRMALA DEVI	STATE BANK OF INDIA-SADUL SHAHAR SBIN0001779/ 38206445163-RJJP00022627	18396429 17/10/2025	2500.00		2500.00
57.	nitu	STATE BANK OF INDIA-ARJANSAR SBIN0008430/ 35521555407-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
58.	PARMESHWARI	STATE BANK OF INDIA-PADAMPUR SBIN0031155/ 41375969121-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
59.	PARVEENA	PUNJAB NATIONAL BANK-RAISINGHNAGAR PUNB0044010/ 04402191107937-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
60.	PARVEENDEEP KAUR	STATE BANK OF INDIA-CHUNAWADH SBIN0031980/ 61169451005-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
61.	PRAKASH	STATE BANK OF INDIA-NAHARANWALI SBIN0031674/ 61185933735-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
62.	PRAMILA	STATE BANK OF INDIA-BEENJ BAYLA SBIN0031938/ 61165091292-RJJP00022627	18396429 17/10/2025	1500.00		1500.00

63.	PREM KUMAR	STATE BANK OF INDIA-NAHARANWALI SBIN0031674/ 61025458957-RJJP00022627	18396429 17/10/2025	2500.00		2500.00
64.	PRIYANKA	STATE BANK OF INDIA-RAMSINGHPUR SBIN0031300/ 61321401346-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
65.	PURAN RAM	STATE BANK OF INDIA-SRIBIJEYNAGAR SBIN0031159/ 61230542695-RJJP00022627	18396429 17/10/2025	2500.00		2500.00
66.	RAJ MOHAN KAUR	STATE BANK OF INDIA-SRIKARANPUR SBIN0031150/ 61119623042-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
67.	RAJVINDER KAUR	BANK OF INDIA-SAHUWALA BKID0006631/ 663110110002709-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
68.	RAJWANTI	BANK OF BARODA-Gharsana BARB0GHARSA/335012105 58148100006543-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
69.	RAM LAL	STATE BANK OF INDIA-GAJSINGHPUR SBIN0031153/ 51104102326-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
70.	rama devi	PUNJAB AND SIND BANK-BEENJ BAYALE PSIB0000150/ 1501000012898-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
71.	RAMESHWAR LAL	STATE BANK OF INDIA-RAISINGNAGAR SBIN0031157/ 61067575478-RJJP00022627	18396429 17/10/2025	2500.00		2500.00
72.	RAMJANA	STATE BANK OF INDIA-PADAMPUR SBIN0031155/ 32996718351-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
73.	RENU BAI	STATE BANK OF INDIA-SURATGARH ADB SBIN0031381/ 61263188613-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
74.	RESHMA	STATE BANK OF INDIA-SRIKARANPUR SBIN0031150/ 61066922083-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
75.	ROSHANI	STATE BANK OF INDIA-KARANPUR MAIN ROAD SBIN0032110/ 61179865569-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
76.	ROSHNI	STATE BANK OF INDIA-CHUNAWADH SBIN0031980/ 61144460255-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
77.	SAHAB RAM	STATE BANK OF INDIA-GHARSANA NEW MANDI SBIN0031566/ 61023824417-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
78.	SAHAB SINGH	PUNJAB NATIONAL BANK-HARNOLI PUNB0264100/ 2641001700030042-RJJP00022627	18396429 17/10/2025	2500.00		2500.00

79.	SALOCHANA PARIHAR	PUNJAB NATIONAL BANK-RAISINGHNAGAR PUNB0044010/ 04402191047141-RJJP00022627	18396429 17/10/2025	2500.00		2500.00
80.	SANDEEP KOUR	STATE BANK OF INDIA-GHARSANA ADB SBIN0031420/ 61290228064-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
81.	SANGEETA DEVI	PUNJAB NATIONAL BANK-15-Z PUNB0050610/ 05062191015398-RJJP00022627	18396429 17/10/2025	2500.00		2500.00
82.	SANPREET SINGH	PUNJAB NATIONAL BANK-SRIKARANPUR PUNB0152810/ 15282121007638-RJJP00022627	18396429 17/10/2025	2500.00		2500.00
83.	SAROJ	PUNJAB NATIONAL BANK-RIDMAL SAR PUNB0729400/ 729400100012240-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
84.	SAROJ	STATE BANK OF INDIA-MANDI JAITSAR SBIN0050852/ 65099262469-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
85.	SAVITRI DEVI	STATE BANK OF INDIA-BEENJ BAYLA SBIN0031938/ 61321898845-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
86.	SEEMA	PUNJAB NATIONAL BANK-SRIKARANPUR PUNB0044800/ 20142193000192-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
87.	SEEMA JI	BANK OF INDIA-CHAHAL CHOWK BKID0006685/ 668510110005581-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
88.	SEEMA SHARMA	STATE BANK OF INDIA-MANDI JAITSAR SBIN0050852/ 65044352233-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
89.	SHAKUNTA DEVI	Rajasthan Marudhra Gramin Bank-RAISINGHNAGAR RMGB0000152/0 83020443113-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
90.	SHAKURBA	STATE BANK OF INDIA-SURATGARH ADB SBIN0031381/ 40441763188-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
91.	soma	STATE BANK OF INDIA-RAWLA MANDI SBIN0007393/ 34509613474-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
92.	SUBHASH KUMAR	PUNJAB AND SIND BANK-BHAGSAR PSIB0021266/ 12661000002333-RJJP00022627	18396429 17/10/2025	2500.00		2500.00
93.	SUMAN	STATE BANK OF INDIA-BANWALI SBIN0032034/ 61258306859-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
94.	SUMAN BALA	STATE BANK OF INDIA-TPS, SURATGARH SBIN0031817/ 61205295703-RJJP00022627	18396429 17/10/2025	1500.00		1500.00

95.	SUMITRA	PUNJAB NATIONAL BANK-SRIKARANPUR PUNB0044800/ 15282191030918-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
96.	SUNIL KUMAR	STATE BANK OF INDIA-SRIBIJEYNAGAR SBIN0031159/ 61116021131-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
97.	SUNITA	STATE BANK OF INDIA-PADAMPUR SBIN0031155/ 61161391802-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
98.	SUPRIYA	STATE BANK OF INDIA-Bissau SBIN0032378/ 61309456914-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
99.	SURENDER SINGH	STATE BANK OF INDIA- MORJAND KHARI SBIN0032286/ 51111402559-RJJP00022627	18396429 17/10/2025	2500.00		2500.00
100.	UDHAM SINGH	STATE BANK OF INDIA-SRIVIJAY NAGAR SBIN0011302/ 37560207356-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
101.	URMILA	STATE BANK OF INDIA-CHUNAWADH SBIN0031980/ 61346087350-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
102.	USHA RANI	STATE BANK OF INDIA-MANDI JAITSAR SBIN0050852/ 65224149364-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
103.	VED PRAKASH	PUNJAB NATIONAL BANK-BANDA PUNB0262500/ 2625001700058192-RJJP00022627	18396429 17/10/2025	1500.00		1500.00
104.	VIJAY KUMAR	PUNJAB NATIONAL BANK-2KLD(365HEAD) PUNB0262400/ 2624001700125002-RJJP00022627	18396429 17/10/2025	2500.00		2500.00
105.	YOGITA	BANK OF BARODA-Gharsana BARB0GHARSA/335012105 58148100008061-RJJP00022627	18396429 17/10/2025	1500.00		1500.00

Payable Amount : 179500.00

Amount in Words : ONE LAKH SEVENTY NINE THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4037057	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.: 818	Date : 14/11/2025	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 ₹ 189000.00 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)	189000.00

Voucher

No. : 16842577 Date: 13/12/2025

For Office Use

Pay : ₹ 189000.00
(In Words) : ONE LAKH EIGHTY NINE THOUSAND ONLY

(In cash) : ₹ 189000.00
(In Words) : ONE LAKH EIGHTY NINE THOUSAND ONLY

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

Total Credit RS. : ₹ 189000.00

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 RANI	PUNJAB AND SIND BANK-DABLA PSIB0000651/ 06511000065793-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
2.	ALKA KUMARI	STATE BANK OF INDIA-BANWALI SBIN0032034/ 61295812841-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
3.	AMANDEEP KAUR	STATE BANK OF INDIA-RAISINGNAGAR SBIN0031157/ 61269297740-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
4.	ANITA	PUNJAB AND SIND BANK-BHAGSAR PSIB0021266/ 12661000001436-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
5.	ANU	STATE BANK OF INDIA-BEENJ BAYLA SBIN0031938/ 61201040871-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
6.	BABITA CHOUDHARY	STATE BANK OF INDIA-GHARSANA NEW MANDI SBIN0031566/ 37951526120-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
7.	BHARTI	PUNJAB NATIONAL BANK-BIRMANA PUNB0050710/ 0507101700002328-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
8.	CHANDERKALA	STATE BANK OF INDIA-RIDMALSAR SBIN0031335/ 61283884763-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
9.	DALIP	PUNJAB NATIONAL BANK-Sri VijayNagar PUNB0730000/ 7300001500005012-RJJP00022627	18396454 17/10/2025	2500.00		2500.00
10.	DURGA	STATE BANK OF INDIA-SADUL SHAHAR SBIN0001779/ 35173386236-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
11.	GAGAN DEEP KAUR	PUNJAB NATIONAL BANK-GAJSINGHPUR-DIST SRIGANGANAGAR PUNB0182910/ 1829100100002842-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
12.	GEETA	UCO BANK-RAISINGH NAGAR UCBA0002976/ 29760110016909-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
13.	GOPAL	PUNJAB NATIONAL BANK-PADAMPUR PUNB0073310/ 7332011008939-RJJP00022627	18396454 17/10/2025	2500.00		2500.00
14.	GURMEL	UNION BANK OF INDIA-KONI UBIN0914088/ 520101233497974-RJJP00022627	18396454 17/10/2025	1500.00		1500.00

15.	GURPREET SINGH	PUNJAB NATIONAL BANK-PADAMPUR PUNB0073310/ 7332191044666-RJJP00022627	18396454 17/10/2025	2500.00		2500.00
16.	HARPREET KAUR	PUNJAB NATIONAL BANK-SRIKARANPUR PUNB0044800/ 0448001700067135-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
17.	HASTI DEVI	PUNJAB NATIONAL BANK-DHANOUR PUNB0359100/ 3591001700005340-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
18.	JAGANDEEP KOUR	BANK OF INDIA-RAISINGHNAGAR BKID0007469/ 746910110001325-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
19.	JAGSEER SINGH	STATE BANK OF INDIA-ANUPGARH ADB SBIN0031380/ 61093363461-RJJP00022627	18396454 17/10/2025	2500.00		2500.00
20.	JAMNA	PUNJAB NATIONAL BANK-Jaitsar PUNB0187010/ 18702121015701-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
21.	jasveer	Rajasthan Marudhra Gramin Bank-KOTHA RMGB0000147/0 83013753996-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
22.	JASVEER SINGH	PUNJAB NATIONAL BANK-BANDA PUNB0262500/ 2625001500002096-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
23.	JASVIR KAUR	PUNJAB NATIONAL BANK-DHANOUR PUNB0359100/ 3591001700009841-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
24.	JYOTI	STATE BANK OF INDIA-GAJSINGHPUR SBIN0031153/ 51112350711-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
25.	KALVINDER SINGH	STATE BANK OF INDIA-GURUSAR MODIA 26 MOD SBIN0032070/ 51080570793-RJJP00022627	18396454 17/10/2025	2500.00		2500.00
26.	KAMLESH	STATE BANK OF INDIA-BEENJ BAYLA SBIN0031938/ 61141301934-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
27.	KAMLESH RANI	PUNJAB NATIONAL BANK-SADUL SHAHAR PUNB0149610/ 14962191008551-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
28.	KANTA	STATE BANK OF INDIA-GHARSANA NEW MANDI SBIN0031566/ 61230286913-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
29.	KARAMJEET KAUR	BANK OF BARODA-MOHANPURA BARB0DBMOHA/ 92240100003227-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
30.	KARAMJEET KAUR	PUNJAB NATIONAL BANK-DHANOUR PUNB0359100/ 3591001700009966-RJJP00022627	18396454 17/10/2025	1500.00		1500.00

31.	KARAMJEET KAUR	STATE BANK OF INDIA-SRIKARANPUR SBIN0031150/ 61129342638-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
32.	KARAMJEET KONI	Rajasthan Marudhra Gramin Bank-KONI RMGB0000146/0 11146043038-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
33.	KELAM KANWAR	PUNJAB NATIONAL BANK-SURATGARH PUNB0054210/ 05422191066811-RJJP00022627	18396454 17/10/2025	2500.00		2500.00
34.	KRISHNA DEVI	PUNJAB NATIONAL BANK-SATRANA PUNB0051910/ 05192191073699-RJJP00022627	18396454 17/10/2025	2500.00		2500.00
35.	KULDEEP KAUR	STATE BANK OF INDIA-PADAMPUR SBIN0031155/ 43838506979-RJJP00022627	18396454 17/10/2025	2500.00		2500.00
36.	KULWANT KAUR	PUNJAB NATIONAL BANK-ML DISTT SRIGANGANAGAR PUNB0201310/ 20132191002144-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
37.	LABH SINGH	PUNJAB NATIONAL BANK-PATRODA PUNB0051410/ 05142011005102-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
38.	LALA RAM	STATE BANK OF INDIA-Anupgarh, Sri Ganganagar SBIN0005105/ 32523354506-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
39.	LAXMAN RAM	BANK OF BARODA-Mummar BARB0MUMMAR/335012005 57090100003458-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
40.	LIKHMA RAM	STATE BANK OF INDIA-RIDMALSAR SBIN0031335/ 61178058181-RJJP00022627	18396454 17/10/2025	2500.00		2500.00
41.	LOKESH SHARMA	STATE BANK OF INDIA-SRIBIJEYNAGAR SBIN0031159/ 40963785111-RJJP00022627	18396454 17/10/2025	2500.00		2500.00
42.	MAINA DEVI	STATE BANK OF INDIA-MIRJAWALA SBIN0031366/ 61180136745-RJJP00022627	18396454 17/10/2025	2500.00		2500.00
43.	MAMTA	PUNJAB NATIONAL BANK-SURATGARH PUNB0118500/ 1185001700024469-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
44.	MANJEET SINGH	STATE BANK OF INDIA-LALGARH JATAN SBIN0031299/ 61019014623-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
45.	MANJU	PUNJAB NATIONAL BANK-SURATGARH PUNB0118500/ 1185001700024478-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
46.	MANJU	STATE BANK OF INDIA-SRIKARANPUR SBIN0031150/ 61233987326-RJJP00022627	18396454 17/10/2025	1500.00		1500.00

47.	MANJU	STATE BANK OF INDIA-SURATGARH ADB SBIN0031381/ 41520000071-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
48.	MANPREET KAUR	STATE BANK OF INDIA-ANOOPGARH SBIN0050682/ 65171792734-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
49.	MAYA	STATE BANK OF INDIA- MORJAND KHARI SBIN0032286/ 41136299515-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
50.	MAYA DEVI	Rajasthan Marudhra Gramin Bank-KHYALIWALA RMGB0000145/0 83009203368-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
51.	MEENA	STATE BANK OF INDIA-SADUL SHAHAR SBIN0001779/ 65242136590-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
52.	NEEMA DEVI	STATE BANK OF INDIA-BEENJ BAYLA SBIN0031938/ 61329473867-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
53.	NIRMALA DEVI	STATE BANK OF INDIA-SADUL SHAHAR SBIN0001779/ 38206445163-RJJP00022627	18396454 17/10/2025	2500.00		2500.00
54.	PARMESHWARI	STATE BANK OF INDIA-PADAMPUR SBIN0031155/ 41375969121-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
55.	parveen kumar	PUNJAB NATIONAL BANK-FATUHI PUNB0021910/ 0219101700018066-RJJP00022627	18396454 17/10/2025	2500.00		2500.00
56.	PARVEENA	PUNJAB NATIONAL BANK-RAISINGHNAGAR PUNB0044010/ 04402191107937-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
57.	POOJA	PUNJAB NATIONAL BANK- 22 PS RAISINGHNAGAR PUNB0213510/ 21352121002085-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
58.	POOJA	PUNJAB NATIONAL BANK-RAGHUNATHPURA PUNB0051610/ 05162121020864-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
59.	PRAMILA	STATE BANK OF INDIA-BEENJ BAYLA SBIN0031938/ 61165091292-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
60.	PREM KUMAR	STATE BANK OF INDIA-NAHARANWALI SBIN0031674/ 61025458957-RJJP00022627	18396454 17/10/2025	2500.00		2500.00
61.	PRIYANKA	PUNJAB NATIONAL BANK-Jaitsar PUNB0729900/ 7299001500006018-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
62.	PRIYANKA	STATE BANK OF INDIA-RAMSINGHPUR SBIN0031300/ 61321401346-RJJP00022627	18396454 17/10/2025	1500.00		1500.00

63.	PURAN RAM	STATE BANK OF INDIA-SRIBIJEYNAGAR SBIN0031159/ 61230542695-RJJP00022627	18396454 17/10/2025	2500.00		2500.00
64.	RAJBALA	PUNJAB NATIONAL BANK-Anupgarh PUNB0729800/ 2625001700027758-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
65.	RAJESH KUMAR	STATE BANK OF INDIA-GHARSANA NEW MANDI SBIN0031566/ 61321471948-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
66.	RAJNI	Rajasthan Marudhra Gramin Bank-GHAMOORWALI RMGB0000693/0 83052911539-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
67.	RAJVINDER KAUR	BANK OF INDIA-SAHUWALA BKID0006631/ 663110110002709-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
68.	RAJWANTI	BANK OF BARODA-Gharsana BARB0GHARSA/335012105 58148100006543-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
69.	RAM LAL	PUNJAB NATIONAL BANK-SATRANA PUNB0051910/ 05192612001186-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
70.	rama devi	PUNJAB AND SIND BANK-BEENJ BAYALE PSIB0000150/ 1501000012898-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
71.	RAMESHWAR LAL	STATE BANK OF INDIA-RAISINGNAGAR SBIN0031157/ 61067575478-RJJP00022627	18396454 17/10/2025	2500.00		2500.00
72.	RAMJANA	STATE BANK OF INDIA-PADAMPUR SBIN0031155/ 32996718351-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
73.	RANI	STATE BANK OF INDIA-RIDMALSAR SBIN0031335/ 61194172564-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
74.	RATAN KUMAR	PUNJAB NATIONAL BANK-BANDA PUNB0262500/ 2625001700092600-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
75.	RESHMA	STATE BANK OF INDIA-SRIKARANPUR SBIN0031150/ 61066922083-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
76.	RITU RANI	Rajasthan Marudhra Gramin Bank-KOTHA RMGB0000147/0 83010636333-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
77.	ROSHNI	PUNJAB NATIONAL BANK-BIRMANA PUNB0050710/ 05072160204813-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
78.	ROSHNI	STATE BANK OF INDIA-CHUNAWADH SBIN0031980/ 61144460255-RJJP00022627	18396454 17/10/2025	1500.00		1500.00

79.	SABINA BANO	PUNJAB NATIONAL BANK-RAGHUNATHPURA PUNB0051610/ 05162160201065-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
80.	SAHAB RAM	STATE BANK OF INDIA-GHARSANA NEW MANDI SBIN0031566/ 61023824417-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
81.	SAHAB SINGH	PUNJAB NATIONAL BANK-HARNOLI PUNB0264100/ 2641001700030042-RJJP00022627	18396454 17/10/2025	2500.00		2500.00
82.	SALOCHANA PARIHAR	PUNJAB NATIONAL BANK-RAISINGHNAGAR PUNB0044010/ 04402191047141-RJJP00022627	18396454 17/10/2025	2500.00		2500.00
83.	SANPREET SINGH	PUNJAB NATIONAL BANK-SRIKARANPUR PUNB0152810/ 15282121007638-RJJP00022627	18396454 17/10/2025	2500.00		2500.00
84.	SAROJ	PUNJAB NATIONAL BANK-SURATGARH PUNB0054210/ 05422191127420-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
85.	SAROJ	STATE BANK OF INDIA-MANDI JAITSAR SBIN0050852/ 65099262469-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
86.	SEEMA	PUNJAB NATIONAL BANK-SRIKARANPUR PUNB0044800/ 20142193000192-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
87.	SEEMA JI	BANK OF INDIA-CHAHAL CHOWK BKID0006685/ 668510110005581-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
88.	SEEMA SHARMA	STATE BANK OF INDIA-MANDI JAITSAR SBIN0050852/ 65044352233-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
89.	SHAKUNTA DEVI	Rajasthan Marudhra Gramin Bank-RAISINGHNAGAR RMGB0000152/0 83020443113-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
90.	SHANKUNTALA	PUNJAB NATIONAL BANK-SATRANA PUNB0051910/ 05192191055787-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
91.	SHARDA	PUNJAB NATIONAL BANK-RAGHUNATHPURA PUNB0051610/ 05162121035035-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
92.	soma	STATE BANK OF INDIA-RAWLA MANDI SBIN0007393/ 34509613474-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
93.	SONU	PUNJAB NATIONAL BANK-SURATGARH PUNB0118500/ 1185001700048344-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
94.	SUKHPAL KAUR	BANK OF BARODA-MOHANPURA BARB0DBMOHA/ 92240100001481-RJJP00022627	18396454 17/10/2025	1500.00		1500.00

95.	SUMAN	PUNJAB NATIONAL BANK-GAJSINGHPUR-DIST SRIGANGANAGAR PUNB0182910/ 18292121016407-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
96.	SUMAN	PUNJAB NATIONAL BANK-RAISINGHNAGAR PUNB0044010/ 04402121038652-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
97.	SUMAN	STATE BANK OF INDIA-BANWALI SBIN0032034/ 61258306859-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
98.	SUMAN	STATE BANK OF INDIA-SURATGARH ADB SBIN0031381/ 40331605876-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
99.	SUMITRA	PUNJAB NATIONAL BANK-SRIKARANPUR PUNB0044800/ 15282191030918-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
100.	SUNIL KUMAR	STATE BANK OF INDIA-SRIBIJEYNAGAR SBIN0031159/ 61116021131-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
101.	SUNITA	STATE BANK OF INDIA-DUNGAR SINGHPURA SBIN0031402/ 61070095190-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
102.	SUNITA	STATE BANK OF INDIA-MANDI JAITSAR SBIN0050852/ 61091947857-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
103.	SUNITA	STATE BANK OF INDIA-PADAMPUR SBIN0031155/ 61161391802-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
104.	SURENDER SINGH	STATE BANK OF INDIA- MORJAND KHARI SBIN0032286/ 51111402559-RJJP00022627	18396454 17/10/2025	2500.00		2500.00
105.	sushila	STATE BANK OF INDIA-RAWLA MANDI SBIN0007393/ 35343938527-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
106.	TARA	STATE BANK OF INDIA-MANDI JAITSAR SBIN0050852/ 61328804188-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
107.	UDHAM SINGH	STATE BANK OF INDIA-SRIVIJAY NAGAR SBIN0011302/ 37560207356-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
108.	URMILA	STATE BANK OF INDIA-CHUNAWADH SBIN0031980/ 61346087350-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
109.	VED PRAKASH	PUNJAB NATIONAL BANK-BANDA PUNB0262500/ 2625001700058192-RJJP00022627	18396454 17/10/2025	1500.00		1500.00
110.	veena	UNION BANK OF INDIA-KONI UBIN0914088/ 520101233505251-RJJP00022627	18396454 17/10/2025	1500.00		1500.00

111.	VIJAY KUMAR	PUNJAB NATIONAL BANK-2KLD(365HEAD) PUNB0262400/ 2624001700125002-RJJP00022627	18396454 17/10/2025	2500.00		2500.00
112.	YOGITA	BANK OF BARODA-Gharsana BARB0GHARSA/335012105 58148100008061-RJJP00022627	18396454 17/10/2025	1500.00		1500.00

Payable Amount : 189000.00

Amount in Words : ONE LAKH EIGHTY NINE THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4037067 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.: 819	Date : 14/11/2025	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 ₹ 155000.00 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)	155000.00

Voucher

No. : 16842224 Date: 11/12/2025

For Office Use

Pay : ₹ 155000.00
(In Words) : ONE LAKH FIFTY FIVE THOUSAND ONLY

(In cash) : ₹ 155000.00
(In Words) : ONE LAKH FIFTY FIVE THOUSAND ONLY

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

Total Credit RS. : ₹ 155000.00

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 RANI	PUNJAB AND SIND BANK-DABLA PSIB0000651/ 06511000065793-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
2.	ALKA KUMARI	STATE BANK OF INDIA-BANWALI SBIN0032034/ 61295812841-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
3.	AMANDEEP KOUR	PUNJAB AND SIND BANK-BHAGSAR PSIB0021266/ 12661000001234-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
4.	AMANDEEP KOUR	STATE BANK OF INDIA-GHARSANA ADB SBIN0031420/ 61203037516-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
5.	BHAJAN LAL	STATE BANK OF INDIA-GHARSANA ADB SBIN0031420/ 61198481228-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
6.	BHARTI	PUNJAB NATIONAL BANK-BIRMANA PUNB0050710/ 0507101700002328-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
7.	BIRMA	STATE BANK OF INDIA-NAIANWALI SBIN0017830/ 41688547830-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
8.	CHANDERKALA	STATE BANK OF INDIA-RIDMALSAR SBIN0031335/ 61283884763-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
9.	DALIP	PUNJAB NATIONAL BANK-Sri VijayNagar PUNB0730000/ 7300001500005012-RJJP00022627	18396473 17/10/2025	2500.00		2500.00
10.	DEEPA KUMARI	PUNJAB NATIONAL BANK-RAMSINGHPUR PUNB0729200/0 7292000100030309-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
11.	DURGA	STATE BANK OF INDIA-SADUL SHAHAR SBIN0001779/ 35173386236-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
12.	GEETA	UCO BANK-RAISINGH NAGAR UCBA0002976/ 29760110016909-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
13.	GURPREET SINGH	PUNJAB NATIONAL BANK-PADAMPUR PUNB0073310/ 7332191044666-RJJP00022627	18396473 17/10/2025	2500.00		2500.00
14.	INDRAJ	STATE BANK OF INDIA-NEW DHAN MANDI, RAISINGHNAGAR SBIN0032269/ 61231022552-RJJP00022627	18396473 17/10/2025	1500.00		1500.00

15.	JAGANDEEP KOUR	BANK OF INDIA-RAISINGHNAGAR BKID0007469/ 746910110001325-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
16.	JAGSEER SINGH	STATE BANK OF INDIA-ANUPGARH ADB SBIN0031380/ 61093363461-RJJP00022627	18396473 17/10/2025	2500.00		2500.00
17.	JAMNA	PUNJAB NATIONAL BANK-Jaitsar PUNB0187010/ 18702121015701-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
18.	jasveer	Rajasthan Marudhra Gramin Bank-KOTHA RMGB0000147/0 83013753996-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
19.	JASVIR KAUR	STATE BANK OF INDIA-GHARSANA NEW MANDI SBIN0031566/ 61155518330-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
20.	JYOTI	STATE BANK OF INDIA-GAJSINGHPUR SBIN0031153/ 51112350711-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
21.	KALVINDER SINGH	STATE BANK OF INDIA-GURUSAR MODIA 26 MOD SBIN0032070/ 51080570793-RJJP00022627	18396473 17/10/2025	2500.00		2500.00
22.	KAMAL CHOUHAN	BANK OF BARODA-RAISINGH NAGAR,SRI GANGANAGAR,RAJASTHAN BARB0RAISIN/335012175 42050100011103-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
23.	KAMALPREET	STATE BANK OF INDIA-KESRISINGHPUR SBIN0031154/ 42888556157-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
24.	KAMLESH	PUNJAB NATIONAL BANK-RAISINGHNAGAR PUNB0044010/ 04402181000415-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
25.	KARAMJEET KAUR	BANK OF BARODA-MOHANPURA BARB0DBMOHA/ 92240100003227-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
26.	KARAMJEET KONI	Rajasthan Marudhra Gramin Bank-KONI RMGB0000146/0 11146043038-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
27.	KELAM KANWAR	PUNJAB NATIONAL BANK-SURATGARH PUNB0054210/ 05422191066811-RJJP00022627	18396473 17/10/2025	2500.00		2500.00
28.	KIRAN KUMARI	STATE BANK OF INDIA-ANUPGARH ADB SBIN0031380/ 61241590679-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
29.	KIRANJEET KAUR	PUNJAB NATIONAL BANK-KESRISINGHPUR PUNB0082110/ 0821100100011742-RJJP00022627	18396473 17/10/2025	1500.00		1500.00

30.	KRISHNA	STATE BANK OF INDIA-P-BLOCK, SRIGANGANAGAR SBIN0031541/ 41270983959-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
31.	KRISHNA DEVI	PUNJAB NATIONAL BANK-SATRANA PUNB0051910/ 05192191073699-RJJP00022627	18396473 17/10/2025	2500.00		2500.00
32.	KULDEEP	PUNJAB AND SIND BANK-BHAGSAR PSIB0021266/ 12661000005202-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
33.	KULDEEP KAUR	STATE BANK OF INDIA-PADAMPUR SBIN0031155/ 43838506979-RJJP00022627	18396473 17/10/2025	2500.00		2500.00
34.	KULWANT KAUR	PUNJAB NATIONAL BANK-ML DISTT SRIGANGANAGAR PUNB0201310/ 20132191002144-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
35.	LABH SINGH	PUNJAB NATIONAL BANK-PATRODA PUNB0051410/ 05142011005102-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
36.	LALA RAM	STATE BANK OF INDIA-Anupgarh, Sri Ganganagar SBIN0005105/ 32523354506-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
37.	LAXMAN RAM	BANK OF BARODA-Mummar BARB0MUMMAR/335012005 57090100003458-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
38.	LAXMI	Rajasthan Marudhra Gramin Bank-6 LNP RMGB0000497/0 83043211175-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
39.	LIKHMA RAM	STATE BANK OF INDIA-RIDMALSAR SBIN0031335/ 61178058181-RJJP00022627	18396473 17/10/2025	2500.00		2500.00
40.	LOKESH SHARMA	STATE BANK OF INDIA-SRIBIJEYNAGAR SBIN0031159/ 40963785111-RJJP00022627	18396473 17/10/2025	2500.00		2500.00
41.	MAINA DEVI	STATE BANK OF INDIA-MIRJAWALA SBIN0031366/ 61180136745-RJJP00022627	18396473 17/10/2025	2500.00		2500.00
42.	MAMTA	PUNJAB NATIONAL BANK-BIRMANA PUNB0050710/ 05072160180663-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
43.	MAMTA	PUNJAB NATIONAL BANK-SURATGARH PUNB0118500/ 1185001700024469-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
44.	MAMTA	STATE BANK OF INDIA-Sector HMH Road Sriganganagar SBIN0017550/ 61344549943-RJJP00022627	18396473 17/10/2025	1500.00		1500.00

45.	MANJEET KAUR	STATE BANK OF INDIA-DUNGAR SINGHPURA SBIN0031402/ 61215524278-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
46.	MANJU	PUNJAB NATIONAL BANK-SURATGARH PUNB0118500/ 1185001700024478-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
47.	MANJU	STATE BANK OF INDIA-SURATGARH ADB SBIN0031381/ 41520000071-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
48.	manju devi	PUNJAB NATIONAL BANK-2KLD(365HEAD) PUNB0262400/ 2624001700100119-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
49.	mukta	STATE BANK OF INDIA-RAWLA MANDI SBIN0032393/ 61349971777-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
50.	NIRMALA DEVI	STATE BANK OF INDIA-SADUL SHAHAR SBIN0001779/ 38206445163-RJJP00022627	18396473 17/10/2025	2500.00		2500.00
51.	POONAM	PUNJAB NATIONAL BANK-SRIKARANPUR PUNB0044800/ 448001500013507-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
52.	poonam	Rajasthan Marudhra Gramin Bank-MANNIWALI (36 PTP) RMGB0000495/0 83043025836-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
53.	PREM KUMAR	STATE BANK OF INDIA-NAHARANWALI SBIN0031674/ 61025458957-RJJP00022627	18396473 17/10/2025	2500.00		2500.00
54.	PRIYANKA	PUNJAB NATIONAL BANK-Jaitsar PUNB0729900/ 72990001500006018-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
55.	PRIYANKA	STATE BANK OF INDIA-RAMSINGHPUR SBIN0031300/ 61321401346-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
56.	PUSHPA DEVI	Rajasthan Marudhra Gramin Bank-RAISINGHNAGAR RMGB0000152/0 83010816791-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
57.	RAJ RANI	UCO BANK-Ugyog Vihar Hirnawali UCBA0002779/ 27790110019603-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
58.	RAJANI	Rajasthan Marudhra Gramin Bank-HINDUMALKOT RMGB0000144/0 83041123494-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
59.	RAJBALA	PUNJAB NATIONAL BANK-Anupgarh PUNB0729800/ 2625001700027758-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
60.	RAJVINDER KAUR	BANK OF INDIA-SAHUWALA BKID0006631/ 663110110002709-RJJP00022627	18396473 17/10/2025	1500.00		1500.00

61.	REETA	STATE BANK OF INDIA-KALIAN SBIN0031570/ 61244787040-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
62.	RITU RANI	Rajasthan Marudhra Gramin Bank-KOTHA RMGB0000147/0 83010636333-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
63.	ROSHNI	PUNJAB NATIONAL BANK-BIRMANA PUNB0050710/ 05072160204813-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
64.	ROSHNI	STATE BANK OF INDIA-CHUNAWADH SBIN0031980/ 61144460255-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
65.	SAHAB SINGH	PUNJAB NATIONAL BANK-HARNOLI PUNB0264100/ 2641001700030042-RJJP00022627	18396473 17/10/2025	2500.00		2500.00
66.	SALOCHANA PARIHAR	PUNJAB NATIONAL BANK-RAISINGHNAGAR PUNB0044010/ 04402191047141-RJJP00022627	18396473 17/10/2025	2500.00		2500.00
67.	SANJEEV	PUNJAB NATIONAL BANK-30 PTP PRATAPPURA PUNB0213610/ 21362122006931-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
68.	SANTOSH	UNION BANK OF INDIA-Nathawali UBIN0919420/ 520101260326352-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
69.	SAROJ	PUNJAB NATIONAL BANK-SADUL SHAHAR PUNB0149610/ 4962221000791-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
70.	SAROJ	STATE BANK OF INDIA-MANDI JAITSAR SBIN0050852/ 65099262469-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
71.	SEEMA SHARMA	STATE BANK OF INDIA-MANDI JAITSAR SBIN0050852/ 65044352233-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
72.	SHAKUNTA DEVI	Rajasthan Marudhra Gramin Bank-RAISINGHNAGAR RMGB0000152/0 83020443113-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
73.	SHARDA DEVI	UNION BANK OF INDIA-KONI UBIN0914088/ 520191055245494-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
74.	SHIKSHA KUMARI	UCO BANK-SARDARGARH UCBA0001354/ 13540110042472-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
75.	SUBHASH KUMAR	PUNJAB AND SIND BANK-BHAGSAR PSIB0021266/ 12661000002333-RJJP00022627	18396473 17/10/2025	2500.00		2500.00
76.	SUKHPAL KAUR	BANK OF BARODA-MOHANPURA BARB0DBMOHA/ 92240100001481-RJJP00022627	18396473 17/10/2025	1500.00		1500.00

77.	SUKHVEER KOUR	STATE BANK OF INDIA-SRIKARANPUR SBIN0031150/ 61287507610-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
78.	SUMAN	PUNJAB NATIONAL BANK-GAJSINGHPUR-DIST SRIGANGANAGAR PUNB0182910/ 18292121016407-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
79.	SUMAN	PUNJAB NATIONAL BANK-RAISINGHNAGAR PUNB0044010/ 04402121038652-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
80.	SUMAN	STATE BANK OF INDIA-BANWALI SBIN0032034/ 61258306859-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
81.	SUMAN	STATE BANK OF INDIA-SURATGARH ADB SBIN0031381/ 40331605876-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
82.	SUNIL KUMAR	STATE BANK OF INDIA-SRIBIJEYNAGAR SBIN0031159/ 61116021131-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
83.	SUNITA	STATE BANK OF INDIA-DUNGAR SINGHPURA SBIN0031402/ 61070095190-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
84.	sunita rani	STATE BANK OF INDIA-KALIAN CHAK SBIN0051476/ 65232835433-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
85.	SURENDER SINGH	STATE BANK OF INDIA- MORJAND KHARI SBIN0032286/ 51111402559-RJJP00022627	18396473 17/10/2025	2500.00		2500.00
86.	SUSHILA	STATE BANK OF INDIA-ANUPGARH SBIN0031151/ 61077482638-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
87.	TARA	STATE BANK OF INDIA-MANDI JAITSAR SBIN0050852/ 61328804188-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
88.	UDHAM SINGH	STATE BANK OF INDIA-SRIVIJAY NAGAR SBIN0011302/ 37560207356-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
89.	URMILA	STATE BANK OF INDIA-CHUNAWADH SBIN0031980/ 61346087350-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
90.	VED PRAKASH	PUNJAB NATIONAL BANK-BANDA PUNB0262500/ 2625001700058192-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
91.	veena	UNION BANK OF INDIA-KONI UBIN0914088/ 520101233505251-RJJP00022627	18396473 17/10/2025	1500.00		1500.00
92.	VIJAY KUMAR	PUNJAB NATIONAL BANK-2KLD(365HEAD) PUNB0262400/ 2624001700125002-RJJP00022627	18396473 17/10/2025	2500.00		2500.00

Payable Amount : 155000.00

Amount in Words : ONE LAKH FIFTY FIVE THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4037071		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.: 820	Date : 14/11/2025	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 ₹ 166500.00 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)	166500.00

Voucher

No. : 16842578   Date: 13/12/2025

For Office Use

Pay : ₹ 166500.00
(In Words) : ONE LAKH SIXTY SIX THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 166500.00
(In Words) : ONE LAKH SIXTY SIX THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 166500.00

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.	AMANDEEP KAUR	STATE BANK OF INDIA-RAISINGNAGAR SBIN0031157/ 61269297740-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
2.	AMANDEEP KOUR	STATE BANK OF INDIA-GHARSANA ADB SBIN0031420/ 61203037516-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
3.	AMRAVATI	STATE BANK OF INDIA-TPS, SURATGARH SBIN0031817/ 61282291139-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
4.	BASANTI DEVI	STATE BANK OF INDIA-Kenchiya SBIN0032492/ 61252908395-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
5.	BHAJAN LAL	STATE BANK OF INDIA-GHARSANA ADB SBIN0031420/ 61198481228-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
6.	BHARTI	PUNJAB NATIONAL BANK-BIRMANA PUNB0050710/ 0507101700002328-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
7.	BIMLA RANI	BANK OF INDIA-SAHUWALA BKID0006631/ 663110110002803-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
8.	CHANDERKALA	STATE BANK OF INDIA-ARJANSAR SBIN0008430/ 34584620663-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
9.	CHHANGAN LAL	STATE BANK OF INDIA-SURATGARH ADB SBIN0031381/ 51111899149-RJJP00022627	18398110 17/10/2025	2500.00		2500.00
10.	DALIP	PUNJAB NATIONAL BANK-Sri VijayNagar PUNB0730000/ 7300001500005012-RJJP00022627	18398110 17/10/2025	2500.00		2500.00
11.	DURGA RANI	PUNJAB NATIONAL BANK-NIRWANA PUNB0201410/ 20142121001857-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
12.	GANAGADEEP KOUR	STATE BANK OF INDIA-R.C.P. COLONY, BIKANER SBIN0031556/ 51109991318-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
13.	GEETA	UCO BANK-RAISINGH NAGAR UCBA0002976/ 29760110016909-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
14.	GOPAL	PUNJAB NATIONAL BANK-PADAMPUR PUNB0073310/ 7332011008939-RJJP00022627	18398110 17/10/2025	2500.00		2500.00

15.	GURPREET SINGH	PUNJAB NATIONAL BANK-PADAMPUR PUNB0073310/ 7332191044666-RJJP00022627	18398110 17/10/2025	2500.00		2500.00
16.	HARMANPREET KAUR	Rajasthan Marudhra Gramin Bank-DAULATPUR RMGB0000140/0 83011333452-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
17.	HASTI DEVI	PUNJAB NATIONAL BANK-DHANOUR PUNB0359100/ 3591001700005340-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
18.	INDRA	STATE BANK OF INDIA-COLLECTORATE, SRIGANGANAGAR SBIN0031565/ 61289896502-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
19.	JAGANDEEP KOUR	BANK OF INDIA-RAISINGHNAGAR BKID0007469/ 746910110001325-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
20.	JAGSEER SINGH	STATE BANK OF INDIA-ANUPGARH ADB SBIN0031380/ 61093363461-RJJP00022627	18398110 17/10/2025	2500.00		2500.00
21.	JAMNA	PUNJAB NATIONAL BANK-Jaitsar PUNB0187010/ 18702121015701-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
22.	JASWINDER KAUR	STATE BANK OF INDIA-GHARSANA NEW MANDI SBIN0031566/ 61341695444-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
23.	JYOTI	STATE BANK OF INDIA-GAJSINGHPUR SBIN0031153/ 51112350711-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
24.	KALVINDER SINGH	STATE BANK OF INDIA-GURUSAR MODIA 26 MOD SBIN0032070/ 51080570793-RJJP00022627	18398110 17/10/2025	2500.00		2500.00
25.	KAMALPREET	STATE BANK OF INDIA-KESRISINGHPUR SBIN0031154/ 42888556157-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
26.	KARAMJEET KAUR	BANK OF BARODA-MOHANPURA BARB0DBMOHA/ 92240100003227-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
27.	KARAMJEET KAUR	PUNJAB NATIONAL BANK-DHANOUR PUNB0359100/ 3591001700009966-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
28.	KARAMJEET KAUR	STATE BANK OF INDIA-SRIKARANPUR SBIN0031150/ 61129342638-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
29.	KAUSHALYA	UNION BANK OF INDIA-Burjwali 21GG UBIN0919454/ 520291020063445-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
30.	KELAM KANWAR	PUNJAB NATIONAL BANK-SURATGARH PUNB0054210/ 05422191066811-RJJP00022627	18398110 17/10/2025	2500.00		2500.00

31.	KIRANJEET KAUR	PUNJAB NATIONAL BANK-KESRISINGHPUR PUNB0082110/ 0821100100011742-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
32.	KRISHNA DEVI	PUNJAB NATIONAL BANK-SATRANA PUNB0051910/ 05192191073699-RJJP00022627	18398110 17/10/2025	2500.00		2500.00
33.	LALA RAM	STATE BANK OF INDIA-Anupgarh, Sri Ganganagar SBIN0005105/ 32523354506-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
34.	LAXMAN RAM	BANK OF BARODA-Mummar BARB0MUMMAR/335012005 57090100003458-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
35.	LIKHMA RAM	STATE BANK OF INDIA-RIDMALSAR SBIN0031335/ 61178058181-RJJP00022627	18398110 17/10/2025	2500.00		2500.00
36.	LOKESH SHARMA	STATE BANK OF INDIA-SRIBIJEYNAGAR SBIN0031159/ 40963785111-RJJP00022627	18398110 17/10/2025	2500.00		2500.00
37.	MAFIYA	STATE BANK OF INDIA-SURATGARH SBIN0007774/ 38789072942-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
38.	MAMTA	PUNJAB NATIONAL BANK-BIRMANA PUNB0050710/ 05072160180663-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
39.	MAMTA	PUNJAB NATIONAL BANK-SURATGARH PUNB0118500/ 1185001700024469-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
40.	MAMTA	STATE BANK OF INDIA-MANDI JAITSAR SBIN0050852/ 65278496144-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
41.	MAMTA	STATE BANK OF INDIA-RIDMALSAR SBIN0031335/ 61066003488-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
42.	MAMTA	STATE BANK OF INDIA-Sector HMH Road Sriganganagar SBIN0017550/ 61344549943-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
43.	MANGI LAL	STATE BANK OF INDIA-SURATGARH ADB SBIN0031381/ 61280104572-RJJP00022627	18398110 17/10/2025	2500.00		2500.00
44.	MANJU	PUNJAB NATIONAL BANK-SURATGARH PUNB0118500/ 1185001700024478-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
45.	MANJU	STATE BANK OF INDIA-SURATGARH ADB SBIN0031381/ 41520000071-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
46.	manju devi	PUNJAB NATIONAL BANK-2KLD(365HEAD) PUNB0262400/ 2624001700100119-RJJP00022627	18398110 17/10/2025	1500.00		1500.00

47.	MANPREET KAUR	STATE BANK OF INDIA-ANOOPGARH SBIN0050682/ 65171792734-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
48.	MARIYAM	STATE BANK OF INDIA-RAMSINGHPUR SBIN0031300/ 61060650216-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
49.	MEENA RANI	Rajasthan Marudhra Gramin Bank-HINDUMALKOT RMGB0000144/0 83003594345-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
50.	mukta	STATE BANK OF INDIA-RAWLA MANDI SBIN0032393/ 61349971777-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
51.	NEETU	STATE BANK OF INDIA-SURATGARH SBIN0031160/ 39100392303-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
52.	NEETU RANI	BANK OF INDIA-SARDARPURA BIKA BKID0006632/ 663210510003022-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
53.	PARVEENA	PUNJAB NATIONAL BANK-RAISINGHNAGAR PUNB0044010/ 04402191107937-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
54.	PREM KUMAR	STATE BANK OF INDIA-NAHARANWALI SBIN0031674/ 61025458957-RJJP00022627	18398110 17/10/2025	2500.00		2500.00
55.	PRIYANKA	STATE BANK OF INDIA-RAMSINGHPUR SBIN0031300/ 61321401346-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
56.	PURAN RAM	STATE BANK OF INDIA-SRIBIJEYNAGAR SBIN0031159/ 61230542695-RJJP00022627	18398110 17/10/2025	2500.00		2500.00
57.	PUSHPA DEVI	Rajasthan Marudhra Gramin Bank-RAISINGHNAGAR RMGB0000152/0 83010816791-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
58.	RAJANI	Rajasthan Marudhra Gramin Bank-HINDUMALKOT RMGB0000144/0 83041123494-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
59.	RAJBALA	PUNJAB NATIONAL BANK-Anupgarh PUNB0729800/ 2625001700027758-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
60.	RAJNI	Rajasthan Marudhra Gramin Bank-KUMPALI (16 AS) RMGB0000660/0 83041266863-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
61.	RAMESHWAR LAL	STATE BANK OF INDIA-RAISINGNAGAR SBIN0031157/ 61067575478-RJJP00022627	18398110 17/10/2025	2500.00		2500.00
62.	RAMPRATAP	STATE BANK OF INDIA-SURATGARH SBIN0031160/ 61072171717-RJJP00022627	18398110 17/10/2025	2500.00		2500.00

63.	RENU BAI	STATE BANK OF INDIA-SURATGARH ADB SBIN0031381/ 61263188613-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
64.	RESHMA	STATE BANK OF INDIA-SRIKARANPUR SBIN0031150/ 61066922083-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
65.	ROSHANI	STATE BANK OF INDIA-Seven LC SBIN0032504/ 36957733104-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
66.	ROSHNI	PUNJAB NATIONAL BANK-BIRMANA PUNB0050710/ 05072160204813-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
67.	SAHAB SINGH	PUNJAB NATIONAL BANK-HARNOLI PUNB0264100/ 2641001700030042-RJJP00022627	18398110 17/10/2025	2500.00		2500.00
68.	SALINI	PUNJAB NATIONAL BANK-SURATGARH PUNB0118500/ 1185001700095184-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
69.	SALOCHANA PARIHAR	PUNJAB NATIONAL BANK-RAISINGHNAGAR PUNB0044010/ 04402191047141-RJJP00022627	18398110 17/10/2025	2500.00		2500.00
70.	SANDEEP KAUR	Rajasthan Marudhra Gramin Bank-DAULATPUR RMGB0000140/0 83011334070-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
71.	SANDEEPA	Rajasthan Marudhra Gramin Bank-Dhaban RMGB0000141/0 83022502849-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
72.	SANPREET SINGH	PUNJAB NATIONAL BANK-SRIKARANPUR PUNB0152810/ 15282121007638-RJJP00022627	18398110 17/10/2025	2500.00		2500.00
73.	SANTOSH	BANK OF INDIA-Bhagat Singh Chowk Suratgarh BKID0007471/ 74710110001763-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
74.	SAROJ	STATE BANK OF INDIA-MANDI JAITSAR SBIN0050852/ 65099262469-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
75.	saroj kumari	STATE BANK OF INDIA-ANUPGARH ADB SBIN0031380/ 61246731606-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
76.	SEEMA	PUNJAB NATIONAL BANK-SRIKARANPUR PUNB0044800/ 20142193000192-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
77.	SEEMA BAI	RAJASTHAN STATE COOPERATIVE BANK LIMITED-Gharsana RSCB0033016/ 33016108520163702-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
78.	SEEMA SHARMA	STATE BANK OF INDIA-MANDI JAITSAR SBIN0050852/ 65044352233-RJJP00022627	18398110 17/10/2025	1500.00		1500.00

79.	SUBHASH KUMAR	PUNJAB AND SIND BANK-BHAGSAR PSIB0021266/ 12661000002333-RJJP00022627	18398110 17/10/2025	2500.00		2500.00
80.	SUKHPAL KAUR	BANK OF BARODA-MOHANPURA BARB0DBMOHA/ 92240100001481-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
81.	SUKHVEER KOUR	STATE BANK OF INDIA-SRIKARANPUR SBIN0031150/ 61287507610-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
82.	SUMAN	PUNJAB NATIONAL BANK-RAISINGHNAGAR PUNB0044010/ 04402121038652-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
83.	SUMAN BALA	STATE BANK OF INDIA-TPS, SURATGARH SBIN0031817/ 61205295703-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
84.	SUMITRA	PUNJAB NATIONAL BANK-SRIKARANPUR PUNB0044800/ 15282191030918-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
85.	SUNIL KUMAR	STATE BANK OF INDIA-SRIBIJEYNAGAR SBIN0031159/ 61116021131-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
86.	SUNITA	STATE BANK OF INDIA-DUNGAR SINGHPURA SBIN0031402/ 61070095190-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
87.	SUNITA	STATE BANK OF INDIA-MANDI JAITSAR SBIN0050852/ 61091947857-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
88.	SUNITA BISHNOI	STATE BANK OF INDIA-COLLECTORATE, SRIGANGANAGAR SBIN0031565/ 61306524344-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
89.	SURENDER SINGH	STATE BANK OF INDIA- MORJAND KHARI SBIN0032286/ 51111402559-RJJP00022627	18398110 17/10/2025	2500.00		2500.00
90.	SUSHILA	STATE BANK OF INDIA-ANUPGARH SBIN0031151/ 61077482638-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
91.	TARA	STATE BANK OF INDIA-MANDI JAITSAR SBIN0050852/ 61328804188-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
92.	UDHAM SINGH	STATE BANK OF INDIA-SRIVIJAY NAGAR SBIN0011302/ 37560207356-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
93.	USHA RANI	STATE BANK OF INDIA-MANDI JAITSAR SBIN0050852/ 65224149364-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
94.	VED PRAKASH	PUNJAB NATIONAL BANK-BANDA PUNB0262500/ 2625001700058192-RJJP00022627	18398110 17/10/2025	1500.00		1500.00

95.	VIDYA MEGHWAL	STATE BANK OF INDIA-SRIBIJEYNAGAR SBIN0031159/ 51104020044-RJJP00022627	18398110 17/10/2025	1500.00		1500.00
96.	VIJAY KUMAR	PUNJAB NATIONAL BANK-2KLD(365HEAD) PUNB0262400/ 2624001700125002-RJJP00022627	18398110 17/10/2025	2500.00		2500.00
97.	VIMLA DEVI	STATE BANK OF INDIA-SURATGARH SBIN0007774/ 34593951582-RJJP00022627	18398110 17/10/2025	1500.00		1500.00

Payable Amount : 166500.00

Amount in Words : ONE LAKH SIXTY SIX THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4037074 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.: 821 | Date : 14/11/2025 | 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 ₹ 192000.00 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)	192000.00

Voucher

No. : 16842579 Date: 13/12/2025

For Office Use

Pay : ₹ 192000.00
(In Words) : ONE LAKH NINETY TWO THOUSAND ONLY

(In cash) : ₹ 192000.00
(In Words) : ONE LAKH NINETY TWO THOUSAND ONLY

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

Total Credit RS. : ₹ 192000.00

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.	AJIT KAUR	PUNJAB NATIONAL BANK-DHANOUR PUNB0359100/ 3591001700040015-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
2.	AMANDEEP KAUR	STATE BANK OF INDIA-RAISINGNAGAR SBIN0031157/ 61269297740-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
3.	AMANDEEP KAUR	STATE BANK OF INDIA-SRIKARANPUR SBIN0031150/ 61077350995-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
4.	AMANDEEP KOUR	STATE BANK OF INDIA-GHARSANA ADB SBIN0031420/ 61203037516-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
5.	AMRAVATI	STATE BANK OF INDIA-TPS, SURATGARH SBIN0031817/ 61282291139-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
6.	BHAJAN LAL	STATE BANK OF INDIA-GHARSANA ADB SBIN0031420/ 61198481228-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
7.	BHARTI	PUNJAB NATIONAL BANK-BIRMANA PUNB0050710/ 0507101700002328-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
8.	CHANDERKALA	STATE BANK OF INDIA-ARJANSAR SBIN0008430/ 34584620663-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
9.	CHANDERKALA	STATE BANK OF INDIA-RIDMALSAR SBIN0031335/ 61283884763-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
10.	charanjeet kour	STATE BANK OF INDIA-KALIAN SBIN0031570/ 61197957356-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
11.	CHHANGAN LAL	STATE BANK OF INDIA-SURATGARH ADB SBIN0031381/ 51111899149-RJJP00022627	18398130 17/10/2025	2500.00		2500.00
12.	DALIP	PUNJAB NATIONAL BANK-Sri VijayNagar PUNB0730000/ 7300001500005012-RJJP00022627	18398130 17/10/2025	2500.00		2500.00
13.	DURGA RANI	PUNJAB NATIONAL BANK-NIRWANA PUNB0201410/ 20142121001857-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
14.	GAGAN DEEP KAUR	PUNJAB NATIONAL BANK-GAJSINGHPUR-DIST SRIGANGANAGAR PUNB0182910/ 1829100100002842-RJJP00022627	18398130 17/10/2025	1500.00		1500.00

15.	GANAGADEEP KOUR	STATE BANK OF INDIA-R.C.P. COLONY, BIKANER SBIN0031556/ 51109991318-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
16.	GEETA	UCO BANK-RAISINGH NAGAR UCBA0002976/ 29760110016909-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
17.	GEETA DEVI	BANK OF INDIA-SAHUWALA BKID0006631/ 663110110005315-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
18.	GEETA DEVI	PUNJAB NATIONAL BANK-15-Z PUNB0050610/ 05062282001993-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
19.	GOMTI	STATE BANK OF INDIA-ARJANSAR SBIN0008430/ 35247792857-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
20.	GOPAL	PUNJAB NATIONAL BANK-PADAMPUR PUNB0073310/ 7332011008939-RJJP00022627	18398130 17/10/2025	2500.00		2500.00
21.	GURPREET	PUNJAB NATIONAL BANK-PADAMPUR PUNB0073310/ 07332191044666-RJJP00022627	18398130 17/10/2025	2500.00		2500.00
22.	HARVINDER KAUR	PUNJAB AND SIND BANK-SRI BIJAY NAGAR PSIB0000153/ 01531000060233-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
23.	HASIT DEVI	PUNJAB NATIONAL BANK-DHANOUR PUNB0359100/ 3591001700005340-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
24.	INDRAJ	STATE BANK OF INDIA-NEW DHAN MANDI, RAISINGHNAGAR SBIN0032269/ 61231022552-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
25.	JAGANDEEP KOUR	BANK OF INDIA-RAISINGHNAGAR BKID0007469/ 746910110001325-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
26.	JAGSEER SINGH	STATE BANK OF INDIA-ANUPGARH ADB SBIN0031380/ 61093363461-RJJP00022627	18398130 17/10/2025	2500.00		2500.00
27.	JAMNA	PUNJAB NATIONAL BANK-Jaitsar PUNB0187010/ 18702121015701-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
28.	jamna devi	STATE BANK OF INDIA-SRIKARANPUR SBIN0031150/ 65228141826-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
29.	jasveer	Rajasthan Marudhra Gramin Bank-KOTHA RMGB0000147/0 83013753996-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
30.	JASWINDER KAUR	STATE BANK OF INDIA-GHARSANA NEW MANDI SBIN0031566/ 61341695444-RJJP00022627	18398130 17/10/2025	1500.00		1500.00

31.	JYOTI	STATE BANK OF INDIA-GAJSINGHPUR SBIN0031153/ 51112350711-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
32.	KALVINDER SINGH	STATE BANK OF INDIA-GURUSAR MODIA 26 MOD SBIN0032070/ 51080570793-RJJP00022627	18398130 17/10/2025	2500.00		2500.00
33.	KAMALPREET	STATE BANK OF INDIA-KESRISINGHPUR SBIN0031154/ 42888556157-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
34.	KARAMJEET	STATE BANK OF INDIA-SRIKARANPUR SBIN0031150/ 6129342638-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
35.	KARAMJEET KAUR	BANK OF BARODA-MOHANPURA BARB0DBMOHA/ 92240100003227-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
36.	KARAMJEET KONI	Rajasthan Marudhra Gramin Bank-KONI RMGB0000146/0 11146043038-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
37.	KAUSHALYA	UNION BANK OF INDIA-Burjwali 21GG UBIN0919454/ 520291020063445-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
38.	KAVITA	Rajasthan Marudhra Gramin Bank-SALEMPURA (4 SPS) RMGB0000645/0 83055860668-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
39.	KAVITA KUMARI	STATE BANK OF INDIA-SURATGARH ADB SBIN0031381/ 38324357260-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
40.	KELAM KANWAR	PUNJAB NATIONAL BANK-SURATGARH PUNB0054210/ 05422191066811-RJJP00022627	18398130 17/10/2025	2500.00		2500.00
41.	KIRAN DEEP	STATE BANK OF INDIA-RAWLA MANDI SBIN0007393/ 35182962903-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
42.	KIRAN KUMARI	STATE BANK OF INDIA-ANUPGARH ADB SBIN0031380/ 61241590679-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
43.	KIRANJEET KAUR	PUNJAB NATIONAL BANK-KESRISINGHPUR PUNB0082110/ 0821100100011742-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
44.	KOUSHLYA DEVI	PUNJAB NATIONAL BANK-SAMEJA KOTHI PUNB0051810/ 05182121040365-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
45.	KRISHNA DEVI	PUNJAB NATIONAL BANK-SATRANA PUNB0051910/ 05192191073699-RJJP00022627	18398130 17/10/2025	2500.00		2500.00
46.	KULDEEP KAUR	STATE BANK OF INDIA-PADAMPUR SBIN0031155/ 43838506979-RJJP00022627	18398130 17/10/2025	2500.00		2500.00

47.	LABH SINGH	PUNJAB NATIONAL BANK-PATRODA PUNB0051410/ 05142011005102-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
48.	LALA RAM	STATE BANK OF INDIA-Anupgarh, Sri Ganganagar SBIN0005105/ 32523354506-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
49.	LAXMAN RAM	BANK OF BARODA-Mummar BARB0MUMMAR/335012005 57090100003458-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
50.	LIKHMA RAM	STATE BANK OF INDIA-RIDMALSAR SBIN0031335/ 61178058181-RJJP00022627	18398130 17/10/2025	2500.00		2500.00
51.	LOKESH SHARMA	STATE BANK OF INDIA-SRIBIJEYNAGAR SBIN0031159/ 40963785111-RJJP00022627	18398130 17/10/2025	2500.00		2500.00
52.	MADHU RANI	PUNJAB NATIONAL BANK-SURATGARH PUNB0054210/ 05422121028391-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
53.	MAINA DEVI	STATE BANK OF INDIA-MIRJAWALA SBIN0031366/ 61180136745-RJJP00022627	18398130 17/10/2025	2500.00		2500.00
54.	MAMTA	PUNJAB NATIONAL BANK-BIRMANA PUNB0050710/ 05072160180663-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
55.	MAMTA	PUNJAB NATIONAL BANK-SURATGARH PUNB0118500/ 1185001700024469-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
56.	MANGI LAL	STATE BANK OF INDIA-SURATGARH ADB SBIN0031381/ 61280104572-RJJP00022627	18398130 17/10/2025	2500.00		2500.00
57.	MANJU	PUNJAB NATIONAL BANK-SURATGARH PUNB0118500/ 1185001700024478-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
58.	MANJU	STATE BANK OF INDIA-SRIKARANPUR SBIN0031150/ 61233987326-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
59.	MANPREET KAUR	STATE BANK OF INDIA-MANDI JAITSAR SBIN0050852/ 38218292020-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
60.	NIRMALA DEVI	STATE BANK OF INDIA-SADUL SHAHAR SBIN0001779/ 38206445163-RJJP00022627	18398130 17/10/2025	2500.00		2500.00
61.	NIRMLA	BANK OF INDIA-SARDARPURA BIKA BKID0006632/ 663218210000909-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
62.	nitu	STATE BANK OF INDIA-ARJANSAR SBIN0008430/ 35521555407-RJJP00022627	18398130 17/10/2025	1500.00		1500.00

63.	PARMESHWARI	STATE BANK OF INDIA-PADAMPUR SBIN0031155/ 41375969121-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
64.	PARVEENA	PUNJAB NATIONAL BANK-RAISINGHNAGAR PUNB0044010/ 04402191107937-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
65.	POOJA	STATE BANK OF INDIA-Seven LC SBIN0032504/ 61293219126-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
66.	PREM KUMAR	STATE BANK OF INDIA-NAHARANWALI SBIN0031674/ 61025458957-RJJP00022627	18398130 17/10/2025	2500.00		2500.00
67.	PRIYANKA	PUNJAB NATIONAL BANK-Jaitsar PUNB0729900/ 7299001500006018-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
68.	PRIYANKA	STATE BANK OF INDIA-RAMSINGHPUR SBIN0031300/ 61321401346-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
69.	PURAN RAM	STATE BANK OF INDIA-SRIBIJEYNAGAR SBIN0031159/ 61230542695-RJJP00022627	18398130 17/10/2025	2500.00		2500.00
70.	RAJ MOHAN KAUR	STATE BANK OF INDIA-SRIKARANPUR SBIN0031150/ 61119623042-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
71.	RAJBALA	PUNJAB NATIONAL BANK-Anupgarh PUNB0729800/ 2625001700027758-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
72.	RAJKAMAL	CANARA BANK-KARANPUR CNRB0004234/ 4234108000154-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
73.	RAJNI	Rajasthan Marudhra Gramin Bank-KUMPALI (16 AS) RMGB0000660/0 83041266863-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
74.	RAMESHWAR LAL	STATE BANK OF INDIA-RAISINGNAGAR SBIN0031157/ 61067575478-RJJP00022627	18398130 17/10/2025	2500.00		2500.00
75.	RAMPRATAP	STATE BANK OF INDIA-SURATGARH SBIN0031160/ 61072171717-RJJP00022627	18398130 17/10/2025	2500.00		2500.00
76.	RANI DEVI	STATE BANK OF INDIA-ADB RAISINGHNAGAR SBIN0006327/ 32264139693-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
77.	REETA	STATE BANK OF INDIA-KALIAN SBIN0031570/ 61244787040-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
78.	RENU BAI	STATE BANK OF INDIA-SURATGARH ADB SBIN0031381/ 61263188613-RJJP00022627	18398130 17/10/2025	1500.00		1500.00

79.	RITU	PUNJAB NATIONAL BANK-GAJSINGHPUR-DIST SRIGANGANAGAR PUNB0182910/ 18292121011532-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
80.	RITU RANI	Rajasthan Marudhra Gramin Bank-KOTHA RMGB0000147/0 83010636333-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
81.	ROSHANI	STATE BANK OF INDIA-Seven LC SBIN0032504/ 36957733104-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
82.	ROSHANI	STATE BANK OF INDIA-SURATGARH SBIN0007774/ 40499175633-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
83.	ROSHNI	PUNJAB NATIONAL BANK-BIRMANA PUNB0050710/ 05072160204813-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
84.	SAHAB SINGH	PUNJAB NATIONAL BANK-HARNOLI PUNB0264100/ 2641001700030042-RJJP00022627	18398130 17/10/2025	2500.00		2500.00
85.	SALOCHANA PARIHAR	PUNJAB NATIONAL BANK-RAISINGHNAGAR PUNB0044010/ 04402191047141-RJJP00022627	18398130 17/10/2025	2500.00		2500.00
86.	SANPREET SINGH	PUNJAB NATIONAL BANK-SRIKARANPUR PUNB0152810/ 15282121007638-RJJP00022627	18398130 17/10/2025	2500.00		2500.00
87.	SANTOSH	PUNJAB NATIONAL BANK-GAJSINGHPUR-DIST SRIGANGANAGAR PUNB0182910/ 18292121011150-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
88.	SEEMA	PUNJAB NATIONAL BANK-SRIKARANPUR PUNB0044800/ 20142193000192-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
89.	SEEMA SHARMA	STATE BANK OF INDIA-MANDI JAITSAR SBIN0050852/ 65044352233-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
90.	SHAKUNTA DEVI	Rajasthan Marudhra Gramin Bank-RAISINGHNAGAR RMGB0000152/0 83020443113-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
91.	SHIKSHA KUMARI	UCO BANK-SARDARGARH UCBA0001354/ 13540110042472-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
92.	SONU	PUNJAB NATIONAL BANK-SURATGARH PUNB0118500/ 1185001700048344-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
93.	SUBHASH KUMAR	PUNJAB AND SIND BANK-BHAGSAR PSIB0021266/ 12661000002333-RJJP00022627	18398130 17/10/2025	2500.00		2500.00

94.	SUKHPAL KAUR	BANK OF BARODA-MOHANPURA BARB0DBMOHA/ 92240100001481-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
95.	SUKHVEER KOUR	STATE BANK OF INDIA-SRIKARANPUR SBIN0031150/ 61287507610-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
96.	SUMAN	PUNJAB NATIONAL BANK-GAJSINGHPUR-DIST SRIGANGANAGAR PUNB0182910/ 18292121016407-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
97.	SUMAN	PUNJAB NATIONAL BANK-RAISINGHNAGAR PUNB0044010/ 04402121038652-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
98.	SUMAN BALA	STATE BANK OF INDIA-TPS, SURATGARH SBIN0031817/ 61205295703-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
99.	SUMANDEEP KAUR	PUNJAB NATIONAL BANK-SAMEJA KOTHI PUNB0051810/ 05182191074017-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
100.	SUNIL KUMAR	STATE BANK OF INDIA-SRIBIJEYNAGAR SBIN0031159/ 61116021131-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
101.	SUNITA	Rajasthan Marudhra Gramin Bank-SALEMPURA (4 SPS) RMGB0000645/0 83070786967-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
102.	SUNITA BISHNOI	STATE BANK OF INDIA-COLLECTORATE, SRIGANGANAGAR SBIN0031565/ 61306524344-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
103.	SUPRIYA	STATE BANK OF INDIA-Bissau SBIN0032378/ 61309456914-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
104.	SURENDER SINGH	STATE BANK OF INDIA- MORJAND KHARI SBIN0032286/ 51111402559-RJJP00022627	18398130 17/10/2025	2500.00		2500.00
105.	TARA	STATE BANK OF INDIA-MANDI JAITSAR SBIN0050852/ 61328804188-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
106.	UDHAM SINGH	STATE BANK OF INDIA-SRIVIJAY NAGAR SBIN0011302/ 37560207356-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
107.	URMILA	STATE BANK OF INDIA-CHUNAWADH SBIN0031980/ 61346087350-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
108.	VED PRAKASH	PUNJAB NATIONAL BANK-BANDA PUNB0262500/ 2625001700058192-RJJP00022627	18398130 17/10/2025	1500.00		1500.00

109.	VEERPAL KAUR	STATE BANK OF INDIA-Seven LC SBIN0032504/ 39662306947-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
110.	VIJAY KUMAR	PUNJAB NATIONAL BANK-2KLD(365HEAD) PUNB0262400/ 2624001700125002-RJJP00022627	18398130 17/10/2025	2500.00		2500.00
111.	VIJAY LAXMI	PUNJAB NATIONAL BANK-SAMEJA KOTHI PUNB0051810/ 05182281005952-RJJP00022627	18398130 17/10/2025	1500.00		1500.00
112.	VIMLA DEVI	STATE BANK OF INDIA-SURATGARH SBIN0007774/ 34593951582-RJJP00022627	18398130 17/10/2025	1500.00		1500.00

Payable Amount : 192000.00

Amount in Words : ONE LAKH NINETY TWO THOUSAND ONLY

Sign of Administrator(s) with seal