Reference No. : 4045012	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.: 882	Date : 20/11/2025	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 ₹ 252000.00 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)	252000.00

Voucher

No. : 16842225　　Date: 11/12/2025

For Office Use

Pay : ₹ 252000.00
(In Words) : TWO LAKH FIFTY TWO THOUSAND ONLY

(In cash) : ₹ 252000.00
(In Words) : TWO LAKH FIFTY TWO THOUSAND ONLY

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

Total Credit RS. : ₹ 252000.00

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.	AMAN BHAMBHU	Rajasthan Marudhra Gramin Bank-KHAJUWALA RMGB0000193/0 83039352269-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
2.	ANIL KUMAR	STATE BANK OF INDIA-KHOKHARANA SBIN0031612/ 61322710625-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
3.	ANITA	STATE BANK OF INDIA-UDASAR SBIN0031421/ 61244291203-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
4.	ANITA DEVI	STATE BANK OF INDIA-NAPASAR SBIN0031166/ 51011860680-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
5.	ANKIT MEGHWAL	PUNJAB NATIONAL BANK-2KLD(365HEAD) PUNB0262400/ 2624001500058940-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
6.	ANOPARAM	STATE BANK OF INDIA-JANGLOO SBIN0031608/ 61325791501-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
7.	ARUN VYAS	PUNJAB AND SIND BANK-BIKANER, RAJASTHAN PSIB0000688/ 6881000026219-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
8.	ARUNA SHARMA	UCO BANK-SAMTA NAGAR UCBA0003255/ 32550110033883-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
9.	ASHOK KUMAR	STATE BANK OF INDIA-BAJJU SBIN0031496/ 51109417116-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
10.	BABU LAL BAWARI	STATE BANK OF INDIA-Ghoomchakkar Sridungargarh SBIN0032267/ 38163275399-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
11.	BABU LAL GARG	STATE BANK OF INDIA-MOMASAR SBIN0031338/ 61100826619-RJJP00022627	18454705 24/10/2025	2500.00		2500.00
12.	BABU LAL MEGHWAL	STATE BANK OF INDIA-DULCHASAR SBIN0031994/ 61117894446-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
13.	BADHU DEVI	STATE BANK OF INDIA-CHATTARGARH SBIN0031134/ 61201683278-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
14.	BAJRANG LAL	STATE BANK OF INDIA-NAPASAR SBIN0031166/ 51078784371-RJJP00022627	18454705 24/10/2025	2500.00		2500.00

15.	BANSHI LAL	STATE BANK OF INDIA-SRIDUNGARGARH SBIN0031141/ 39196051372-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
16.	BHAGIRATH PRASAD BAROT	STATE BANK OF INDIA-SRIDUNGARGARH SBIN0031141/ 61116496140-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
17.	BHAGYASHREE ACHARYA	STATE BANK OF INDIA-MD VYAS COLONY BIKANER SBIN0063057/0 39559913154-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
18.	BHANWARI SAIN	BANK OF BARODA-BARSALPUR, RAJASTHAN BARB0BARSAL/334012501 22940100005367-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
19.	BHAWANI	Rajasthan Gramin Bank-Kitasar RMGB0001109/331647543 21109057426-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
20.	BHERARAM	STATE BANK OF INDIA-MALKISAR SBIN0031614/ 61322513242-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
21.	BHOJA RAM	STATE BANK OF INDIA-DIYATRA SBIN0031583/ 61013478229-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
22.	BILAL MOHMAD	Rajasthan Marudhra Gramin Bank-LOONKARANSAR RMGB0000198/0 11198033845-RJJP00022627	18454705 24/10/2025	2500.00		2500.00
23.	BIRJA	STATE BANK OF INDIA-GHARSANA ADB SBIN0031420/ 41954753964-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
24.	budharam vishnoi	STATE BANK OF INDIA-BAJJU SBIN0031496/ 38727370328-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
25.	chagan lal chouhan	STATE BANK OF INDIA-SRIDUNGARGARH SBIN0031141/ 61165275043-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
26.	CHAMPA LAL	STATE BANK OF INDIA-KOLAYAT SBIN0031168/ 61180960026-RJJP00022627	18454705 24/10/2025	2500.00		2500.00
27.	CHANDRA PRAKASH	STATE BANK OF INDIA-KHAJUWALA A.D.B. SBIN0031409/ 61225085066-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
28.	CHHANGAN LAL	STATE BANK OF INDIA-SURATGARH ADB SBIN0031381/ 51111899149-RJJP00022627	18454705 24/10/2025	2500.00		2500.00
29.	CHOURU LAL	STATE BANK OF INDIA-DIYATRA SBIN0031583/ 51104063725-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
30.	DEENDAYAL	Rajasthan Marudhra Gramin Bank-HADDAN RMGB0000188/0 83073635676-RJJP00022627	18454705 24/10/2025	1500.00		1500.00

31.	DEEPAK SHARMA	STATE BANK OF INDIA-VASSI SBIN0031615/ 61188049469-RJJP00022627	18454705 24/10/2025	1500.00			1500.00
32.	DEVARAM	STATE BANK OF INDIA-NOKHA SBIN0031171/ 61195428971-RJJP00022627	18454705 24/10/2025	1500.00			1500.00
33.	DHANNA RAM	STATE BANK OF INDIA-PUBLIC PARK, BIKANER SBIN0031162/ 61280288649-RJJP00022627	18454705 24/10/2025	2500.00			2500.00
34.	DHAPU	STATE BANK OF INDIA-CHATTARGARH SBIN0031134/ 61143213412-RJJP00022627	18454705 24/10/2025	1500.00			1500.00
35.	DINESH BHAMBHU	STATE BANK OF INDIA-KHAJUWALA A.D.B. SBIN0031409/ 61282545379-RJJP00022627	18454705 24/10/2025	1500.00			1500.00
36.	DINESH KUMAR GODARA	PUNJAB NATIONAL BANK-LUNKARANSAR BIKANER PUNB0652100/ 6521000100114429-RJJP00022627	18454705 24/10/2025	2500.00			2500.00
37.	DURGA RAM	STATE BANK OF INDIA-DIYATRA SBIN0031583/ 51104063703-RJJP00022627	18454705 24/10/2025	1500.00			1500.00
38.	GAURISHANKAR GURIYA	STATE BANK OF INDIA-LUNKARANSAR A.D.B. SBIN0031416/ 61036037435-RJJP00022627	18454705 24/10/2025	1500.00			1500.00
39.	GAUTAM JOSHI	STATE BANK OF INDIA-BAJJU SBIN0031496/ 38231169270-RJJP00022627	18454705 24/10/2025	2500.00			2500.00
40.	GORDHAN RAM	STATE BANK OF INDIA-DIYATRA SBIN0031583/ 38254942190-RJJP00022627	18454705 24/10/2025	1500.00			1500.00
41.	GOVIND	STATE BANK OF INDIA-MALKISAR SBIN0031614/ 61338666520-RJJP00022627	18454705 24/10/2025	1500.00			1500.00
42.	HARI RAM	STATE BANK OF INDIA-KHAJUWALA A.D.B. SBIN0031409/ 61258558503-RJJP00022627	18454705 24/10/2025	1500.00			1500.00
43.	HARISH CHANDRA	Rajasthan Marudhra Gramin Bank-DATTAUR RMGB0000185/0 83081951931-RJJP00022627	18454705 24/10/2025	1500.00			1500.00
44.	JAGDISH KUMAR	STATE BANK OF INDIA-SADULGANJ, BIKANER SBIN0007260/ 32325007353-RJJP00022627	18454705 24/10/2025	1500.00			1500.00
45.	JETHARAM HUDDS	STATE BANK OF INDIA-NOKHA SBIN0011300/ 61340531053-RJJP00022627	18454705 24/10/2025	1500.00			1500.00
46.	KAILASH PUNIYA	STATE BANK OF INDIA-NOKHA SBIN0031171/ 61036473937-RJJP00022627	18454705 24/10/2025	1500.00			1500.00

47.	KAILASH RANI	STATE BANK OF INDIA-KHARA SBIN0031725/ 51111774662-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
48.	KALURAM BANA	Rajasthan Gramin Bank-Bana RMGB0001090/331647541 21090051893-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
49.	KAMAL NARAYAN	PUNJAB NATIONAL BANK-BIKANER KOTHARI MEDICAL CENTRE PUNB0513210/ 51322041000097-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
50.	KANARAM MEGHWAL	STATE BANK OF INDIA-PUBLIC PARK, BIKANER SBIN0031162/ 6105852529931-RJJP00022627	18454705 24/10/2025	2500.00		2500.00
51.	KANCHAN KANWAR	STATE BANK OF INDIA-UDRAMSAR SBIN0031368/ 61254676701-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
52.	KARAN VYAS	PUNJAB AND SIND BANK-BIKANER, RAJASTHAN PSIB0000688/ 6881000026218-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
53.	KHEMA RAM	STATE BANK OF INDIA-KHAJUWALA A.D.B. SBIN0031409/ 20480448502-RJJP00022627	18454705 24/10/2025	2500.00		2500.00
54.	KIRAN BHATI	STATE BANK OF INDIA-GANGASHAHR ROAD, BIKANER SBIN0003401/ 30145622901-RJJP00022627	18454705 24/10/2025	2500.00		2500.00
55.	KIRAN DEVI MEGHWAL	STATE BANK OF INDIA-UDASAR SBIN0031421/ 61043916756-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
56.	KIRTI KANWAR	STATE BANK OF INDIA-KOLAYAT SBIN0031168/ 61322585309-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
57.	KISHAN LAL NAI	STATE BANK OF INDIA-MALKISAR SBIN0031614/ 61165778580-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
58.	KISHNA RAM BHADU	STATE BANK OF INDIA-KHOKHARANA SBIN0031612/ 61185161892-RJJP00022627	18454705 24/10/2025	2500.00		2500.00
59.	KOMAL	STATE BANK OF INDIA-DULCHASAR SBIN0031994/ 39938282684-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
60.	KOMAL KHICHAR	Rajasthan Marudhra Gramin Bank-BAJJU RMGB0000209/0 83068712479-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
61.	KOUSHLYA JAT	BANK OF BARODA-NORANGDESAR BARB0NORANG/334012103 58640100001084-RJJP00022627	18454705 24/10/2025	1500.00		1500.00

62.	KULDEEP KARELA	STATE BANK OF INDIA-BHINASAR SBIN0031167/ 61067104408-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
63.	KULDEEP KUMAR	STATE BANK OF INDIA-KHAJUWALA A.D.B. SBIN0031409/ 61096352537-RJJP00022627	18454705 24/10/2025	2500.00		2500.00
64.	KULDEEP VYAS	PUNJAB NATIONAL BANK-BIKANER KOTHARI MEDICAL CENTRE PUNB0513210/ 51322151012560-RJJP00022627	18454705 24/10/2025	2500.00		2500.00
65.	KUNDANMAL LOTH	STATE BANK OF INDIA-DULCHASAR SBIN0031994/ 51105663201-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
66.	LAL CHAND NAYAK	STATE BANK OF INDIA-MAHAJAN SBIN0031170/ 61005717133-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
67.	LEELA NAYAK	PUNJAB NATIONAL BANK-GANGA SHAHR ROAD-BIKANER PUNB0081110/ 8112191033186-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
68.	LEELA PRAJAPAT	STATE BANK OF INDIA-KOLAYAT SBIN0031168/ 61283654434-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
69.	MAHAVEER JALAP	STATE BANK OF INDIA-SADULGANJ, BIKANER SBIN0007260/ 51105811229-RJJP00022627	18454705 24/10/2025	2500.00		2500.00
70.	MAHENDRA KUMAR	STATE BANK OF INDIA-KOLAYAT SBIN0031168/ 61180960810-RJJP00022627	18454705 24/10/2025	2500.00		2500.00
71.	MAINA	STATE BANK OF INDIA-UPNI Shridungargarh Bikaner SBIN0032041/ 51105022289-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
72.	MALARAM JANI	STATE BANK OF INDIA-BAJJU SBIN0031496/ 61050579548-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
73.	MAMTA	Rajasthan Marudhra Gramin Bank-LOONKARANSAR RMGB0000198/0 83031538387-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
74.	mangi lal	Rajasthan Marudhra Gramin Bank-BAJJU RMGB0000209/0 83061663335-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
75.	MANGI LAL	STATE BANK OF INDIA-SADULGANJ, BIKANER SBIN0007260/ 61336291969-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
76.	MANGI LAL	STATE BANK OF INDIA-SURATGARH ADB SBIN0031381/ 61280104572-RJJP00022627	18454705 24/10/2025	2500.00		2500.00

77.	MANJU	STATE BANK OF INDIA-DULCHASAR SBIN0031994/ 61236419429-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
78.	MOHAN LAL	Rajasthan Gramin Bank-Kitasar RMGB0001109/331647543 21109120296-RJJP00022627	18454705 24/10/2025	2500.00		2500.00
79.	MOHANI	STATE BANK OF INDIA-LUNKARANSAR A.D.B. SBIN0031416/ 61217104976-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
80.	MOHIT KANTIYA	STATE BANK OF INDIA-JHAJHU SBIN0031519/ 42088525945-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
81.	MONIKA	Rajasthan Marudhra Gramin Bank-KHARWARA RMGB0000248/0 83063869389-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
82.	MOTI RAM	STATE BANK OF INDIA-BAJJU SBIN0031496/ 61116296561-RJJP00022627	18454705 24/10/2025	2500.00		2500.00
83.	MULI JAT	BANK OF BARODA-NORANGDESAR BARB0NORANG/334012103 58640100000625-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
84.	MURLI DHAR SHARMA	STATE BANK OF INDIA-JAI NARAYAN VYAS COLONY, BIKANER SBIN0031794/ 61343290183-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
85.	NANDRAM NAYAK	STATE BANK OF INDIA-LUNKARANSAR A.D.B. SBIN0031416/ 61081577647-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
86.	NENURAM MEGHWAL	STATE BANK OF INDIA-KHAJUWALA A.D.B. SBIN0031409/ 61120089262-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
87.	OM PRAKASH	STATE BANK OF INDIA-MALKISAR SBIN0031614/ 61188049549-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
88.	OMPRAKASH	STATE BANK OF INDIA-JAI NARAYAN VYAS COLONY, BIKANER SBIN0031794/ 61166301798-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
89.	OMPRAKASH BHADU	STATE BANK OF INDIA-KHOKHARANA SBIN0031612/ 61230558593-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
90.	OMPRAKASH TAWANIYA	PUNJAB NATIONAL BANK-LUNKARANSAR BIKANER PUNB0652100/ 6521000100067952-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
91.	PAWAN	AXIS BANK-NOKHA UTIB0002816/ 920010067975855-RJJP00022627	18454705 24/10/2025	1500.00		1500.00

92.	POOJA RAJPUT	STATE BANK OF INDIA-UDRAMSAR SBIN0031368/ 41229279012-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
93.	POOJA SWAMI	BANK OF BARODA-DANTAUR BARB0DANTAU/334012102 56038100003748-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
94.	PRABHURAM	STATE BANK OF INDIA-HIMATSAR SBIN0031401/ 51077299705-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
95.	PREMRATAN KUMAWAT	STATE BANK OF INDIA-SADULGANJ, BIKANER SBIN0007260/ 40094263440-RJJP00022627	18454705 24/10/2025	2500.00		2500.00
96.	RABIYA BANO	STATE BANK OF INDIA-JAMSAR SBIN0031315/ 32264567674-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
97.	RAJ KUMAR	STATE BANK OF INDIA-KHAJUWALA A.D.B. SBIN0031409/ 37220484816-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
98.	RAJKANWAR	PUNJAB NATIONAL BANK-JASSUSAR GATE PUNB0414200/ 4142000100158644-RJJP00022627	18454705 24/10/2025	2500.00		2500.00
99.	RAJU RAM MEGHWAL	STATE BANK OF INDIA-UDASAR SBIN0031421/ 61143237148-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
100.	RAKESH SAIN	STATE BANK OF INDIA-JAI NARAYAN VYAS COLONY, BIKANER SBIN0031794/ 42493142598-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
101.	RAM DEV MEGHWAL	STATE BANK OF INDIA-NOKHA SBIN0031171/ 61222741410-RJJP00022627	18454705 24/10/2025	2500.00		2500.00
102.	RAM GOPAL	ICICI BANK LTD-Jaisinghdesar Magra Nokha ICIC0006711/ 671101700214-RJJP00022627	18454705 24/10/2025	2500.00		2500.00
103.	RAM NARAYAN	STATE BANK OF INDIA-SRIDUNGARGARH SBIN0031141/ 61095753040-RJJP00022627	18454705 24/10/2025	2500.00		2500.00
104.	RAM RATAN	STATE BANK OF INDIA-NOKHA SBIN0031171/ 61169856465-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
105.	RAM RATAN	STATE BANK OF INDIA-RAMSAR SBIN0032021/ 61172837050-RJJP00022627	18454705 24/10/2025	2500.00		2500.00
106.	RAMDEV JOSHI	BANK OF BARODA-Bajju BARB0BAJJUX/334012009 57638100006073-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
107.	RAMESH KUMAR	PUNJAB NATIONAL BANK-KHAJUWALA PUNB0414700/ 4147001700034908-RJJP00022627	18454705 24/10/2025	1500.00		1500.00

108.	RAMLAL BHEEL	STATE BANK OF INDIA-KHAJUWALA A.D.B. SBIN0031409/ 61078129588-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
109.	RAMPRATAP	STATE BANK OF INDIA-SURATGARH SBIN0031160/ 61072171717-RJJP00022627	18454705 24/10/2025	2500.00		2500.00
110.	RAMPRATAP MEGHWAL	STATE BANK OF INDIA-KALOO SBIN0031337/ 61277290653-RJJP00022627	18454705 24/10/2025	2500.00		2500.00
111.	RAMSWAROOP	STATE BANK OF INDIA-MALKISAR SBIN0031614/ 61326286779-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
112.	RAVINDRA KUMAR	Rajasthan Marudhra Gramin Bank-UDASAR RMGB0000680/0 83074427439-RJJP00022627	18454705 24/10/2025	2500.00		2500.00
113.	REKHA	PUNJAB NATIONAL BANK-LUNKARANSAR BIKANER PUNB0652100/ 6521001700020059-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
114.	ROSHANI	STATE BANK OF INDIA-LUNKARANSAR A.D.B. SBIN0031416/ 61268417775-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
115.	RUPA KUMHAR	Rajasthan Marudhra Gramin Bank-BERASAR RMGB0000232/0 83007204727-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
116.	SAKUN ALI PARIHAR	Rajasthan Marudhra Gramin Bank-LOONKARANSAR RMGB0000198/0 11198033834-RJJP00022627	18454705 24/10/2025	2500.00		2500.00
117.	SAMITA KHATI	STATE BANK OF INDIA-RAISAR SBIN0032316/ 61328728310-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
118.	SANJU BISHNOI	STATE BANK OF INDIA-NOKHA SBIN0031171/ 61157143989-RJJP00022627	18454705 24/10/2025	2500.00		2500.00
119.	SANJU KANWAR	Rajasthan Marudhra Gramin Bank-SURDHANA RMGB0000243/0 83071841411-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
120.	SANJU SIDDH	STATE BANK OF INDIA-NOKHA SBIN0011300/ 38222916167-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
121.	SANTOSH	Rajasthan Marudhra Gramin Bank-RIDMALSAR RMGB0000681/0 83055322813-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
122.	SANTOSH KUMARI	Rajasthan Marudhra Gramin Bank-RANER WITH DAMODAI RMGB0000202/0 83004435180-RJJP00022627	18454705 24/10/2025	2500.00		2500.00

123.	SAPNA KUKANA	STATE BANK OF INDIA-NORTH BENGAL MEDICAL COLLEGE, SILIGURI SBIN0010421/ 61208957119-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
124.	SARASWATI MARU	STATE BANK OF INDIA-GANGASHAHAR SBIN0032268/ 61137803293-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
125.	SAROJ DEVI	STATE BANK OF INDIA-PUBLIC PARK, BIKANER SBIN0031162/ 61081551867-RJJP00022627	18454705 24/10/2025	2500.00		2500.00
126.	SATPAL	STATE BANK OF INDIA-LUNKARANSAR A.D.B. SBIN0031416/ 51091065803-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
127.	sharwan kumar	PUNJAB NATIONAL BANK-J N Vyas Colony Bikaner PUNB0769200/ 7692001500003445-RJJP00022627	18454705 24/10/2025	2500.00		2500.00
128.	SHAYARA	INDIAN BANK-Loonkaransar IDIB000L553/0 50372331436-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
129.	SHESHKARAN	STATE BANK OF INDIA-BAJJU SBIN0031496/ 61263587232-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
130.	SHIV KARAN	STATE BANK OF INDIA-KHAJUWALA A.D.B. SBIN0031409/ 51091333535-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
131.	SHOBHA RAM SARAN	PUNJAB NATIONAL BANK-BIGGA PUNB0359300/ 3593000100035311-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
132.	SHRAWAN PRAJAPAT	BANK OF BARODA-Bajju BARB0BAJJUX/334012009 57630100001614-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
133.	SITA NAYAK	UCO BANK-GARHWALA UCBA0001603/ 16033211021681-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
134.	SITA RAM SUTHAR	STATE BANK OF INDIA-MALKISAR SBIN0031614/ 61268829198-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
135.	SOHAN LAL	STATE BANK OF INDIA-JAI NARAYAN VYAS COLONY, BIKANER SBIN0031794/ 61197499928-RJJP00022627	18454705 24/10/2025	2500.00		2500.00
136.	SUMAN	STATE BANK OF INDIA-SURATGARH ADB SBIN0031381/ 39041340768-RJJP00022627	18454705 24/10/2025	2500.00		2500.00
137.	SUMAN NAYAK	STATE BANK OF INDIA-NAPASAR SBIN0031166/ 61177693827-RJJP00022627	18454705 24/10/2025	1500.00		1500.00

138.	SUMITRA	Rajasthan Marudhra Gramin Bank-KUCHOR AATHUNI RMGB0000196/0 83013073024-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
139.	SUNDAR SIDDH	AU Small Finance Bank-SRI DUNGARGARH_STATION ROAD AUBL0002266/ 2111226631064160-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
140.	TANNARAM SAIN	Rajasthan Marudhra Gramin Bank-RANJEETPURA RMGB0000203/0 83042176911-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
141.	TARA RAM	STATE BANK OF INDIA-HIMATSAR SBIN0031401/ 61124661354-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
142.	TULCHHARAM NAYAK	INDIAN BANK-BAMBLOO JAIPUR IDIB000B593/0 50519118286-RJJP00022627	18454705 24/10/2025	2500.00		2500.00
143.	VIMALA	STATE BANK OF INDIA-ROHINI SBIN0031622/ 37990015765-RJJP00022627	18454705 24/10/2025	1500.00		1500.00
144.	VIRENDRA SINGH	PUNJAB NATIONAL BANK-BIGGA PUNB0359300/ 3593000100059074-RJJP00022627	18454705 24/10/2025	1500.00		1500.00

Payable Amount : 252000.00

Amount in Words : TWO LAKH FIFTY TWO THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4045015	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.: 883	Date : 20/11/2025	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 ₹ 202000.00 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)	202000.00

Voucher

No. : 16842226 Date: 11/12/2025

For Office Use

Pay : ₹ 202000.00
(In Words) : TWO LAKH AND TWO THOUSAND ONLY

(In cash) : ₹ 202000.00
(In Words) : TWO LAKH AND TWO THOUSAND ONLY

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

Total Credit RS. : ₹ 202000.00

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.	ALTAF HUSSAIN	PUNJAB NATIONAL BANK-SATASAR PUNB0360300/ 3603000100060614-RJJP00022627	18454712 24/11/2025	2500.00		2500.00
2.	AMAN BHAMBHU	Rajasthan Marudhra Gramin Bank-KHAJUWALA RMGB0000193/0 83039352269-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
3.	ARJUN RAM	PUNJAB NATIONAL BANK-NOKHA PUNB0118810/ 1188100100006770-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
4.	ARUNA SHARMA	UCO BANK-SAMTA NAGAR UCBA0003255/ 32550110033883-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
5.	BABU LAL BAWARI	STATE BANK OF INDIA-Ghoomchakkar Sridungargarh SBIN0032267/ 38163275399-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
6.	BABU LAL GARG	STATE BANK OF INDIA-MOMASAR SBIN0031338/ 61100826619-RJJP00022627	18454712 24/11/2025	2500.00		2500.00
7.	BADHU DEVI	STATE BANK OF INDIA-CHATTARGARH SBIN0031134/ 61201683278-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
8.	BANSHI LAL	STATE BANK OF INDIA-SRIDUNGARGARH SBIN0031141/ 39196051372-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
9.	BHAGIRATH PRASAD BAROT	STATE BANK OF INDIA-SRIDUNGARGARH SBIN0031141/ 61116496140-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
10.	BHAWANI	Rajasthan Gramin Bank-Kitasar RMGB0001109/331647543 21109057426-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
11.	BHERARAM	STATE BANK OF INDIA-MALKISAR SBIN0031614/ 61322513242-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
12.	BHOJA RAM	STATE BANK OF INDIA-DIYATRA SBIN0031583/ 61013478229-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
13.	BILAL MOHMAD	Rajasthan Marudhra Gramin Bank-LOONKARANSAR RMGB0000198/0 11198033845-RJJP00022627	18454712 24/11/2025	2500.00		2500.00
14.	BIRJA	STATE BANK OF INDIA-GHARSANA ADB SBIN0031420/ 41954753964-RJJP00022627	18454712 24/11/2025	1500.00		1500.00

15.	chagan lal chouhan	STATE BANK OF INDIA-SRIDUNGARGARH SBIN0031141/ 61165275043-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
16.	CHAMPA LAL	STATE BANK OF INDIA-KOLAYAT SBIN0031168/ 61180960026-RJJP00022627	18454712 24/11/2025	2500.00		2500.00
17.	CHANDRA PRAKASH	STATE BANK OF INDIA-KHAJUWALA A.D.B. SBIN0031409/ 61225085066-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
18.	CHHANGAN LAL	STATE BANK OF INDIA-SURATGARH ADB SBIN0031381/ 51111899149-RJJP00022627	18454712 24/11/2025	2500.00		2500.00
19.	CHOURU LAL	STATE BANK OF INDIA-DIYATRA SBIN0031583/ 51104063725-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
20.	DEEPAK SHARMA	STATE BANK OF INDIA-VASSI SBIN0031615/ 61188049469-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
21.	DHANNA RAM	STATE BANK OF INDIA-PUBLIC PARK, BIKANER SBIN0031162/ 61280288649-RJJP00022627	18454712 24/11/2025	2500.00		2500.00
22.	DHAPU	STATE BANK OF INDIA-CHATTARGARH SBIN0031134/ 61143213412-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
23.	DHARMARAM KARIR	STATE BANK OF INDIA-NOKHA SBIN0031171/ 61172293722-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
24.	DINESH BHAMBHU	STATE BANK OF INDIA-KHAJUWALA A.D.B. SBIN0031409/ 61282545379-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
25.	DURGA DEVI	STATE BANK OF INDIA-CHATTARGARH SBIN0031134/ 61193944410-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
26.	DURGA RAM	STATE BANK OF INDIA-DIYATRA SBIN0031583/ 51104063703-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
27.	GOVIND	STATE BANK OF INDIA-MALKISAR SBIN0031614/ 61338666520-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
28.	HARISH CHANDRA	Rajasthan Marudhra Gramin Bank-DATTAUR RMGB0000185/0 83081951931-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
29.	JAGDISH KUMAR	STATE BANK OF INDIA-SADULGANJ, BIKANER SBIN0007260/ 32325007353-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
30.	JETHARAM HUDDS	STATE BANK OF INDIA-NOKHA SBIN0011300/ 61340531053-RJJP00022627	18454712 24/11/2025	1500.00		1500.00

31.	KAILASH PUNIYA	STATE BANK OF INDIA-NOKHA SBIN0031171/ 61036473937-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
32.	KAILASH RANI	STATE BANK OF INDIA-KHARA SBIN0031725/ 51111774662-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
33.	KALURAM BANA	Rajasthan Gramin Bank-Bana RMGB0001090/331647541 21090051893-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
34.	KAMAL NARAYAN	PUNJAB NATIONAL BANK-BIKANER KOTHARI MEDICAL CENTRE PUNB0513210/ 51322041000097-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
35.	KANAHAIYALAL	STATE BANK OF INDIA-LUNKARANSAR A.D.B. SBIN0031416/ 51091005300-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
36.	KANARAM MEGHWAL	STATE BANK OF INDIA-PUBLIC PARK, BIKANER SBIN0031162/ 6105852529931-RJJP00022627	18454712 24/11/2025	2500.00		2500.00
37.	KANCHAN KANWAR	STATE BANK OF INDIA-UDRAMSAR SBIN0031368/ 61254676701-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
38.	KARAN VYAS	PUNJAB AND SIND BANK-BIKANER, RAJASTHAN PSIB0000688/ 6881000026218-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
39.	KAVITA	STATE BANK OF INDIA-SADULGANJ, BIKANER SBIN0007260/ 34176858658-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
40.	KHEMA RAM	STATE BANK OF INDIA-KHAJUWALA A.D.B. SBIN0031409/ 20480448502-RJJP00022627	18454712 24/11/2025	2500.00		2500.00
41.	KIRAN BHATI	STATE BANK OF INDIA-GANGASHAHR ROAD, BIKANER SBIN0003401/ 30145622901-RJJP00022627	18454712 24/11/2025	2500.00		2500.00
42.	KIRAN DEVI MEGHWAL	STATE BANK OF INDIA-UDASAR SBIN0031421/ 61043916756-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
43.	KIRTI KANWAR	STATE BANK OF INDIA-KOLAYAT SBIN0031168/ 61322585309-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
44.	KISHAN LAL NAI	STATE BANK OF INDIA-MALKISAR SBIN0031614/ 61165778580-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
45.	KISHNA RAM BHADU	STATE BANK OF INDIA-KHOKHARANA SBIN0031612/ 61185161892-RJJP00022627	18454712 24/11/2025	2500.00		2500.00

46.	KISHNARAM TARD	AU Small Finance Bank-LUNKARANSAR_NEW DHAN MANDI AUBL0002268/ 2211710843005429-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
47.	KOMAL	STATE BANK OF INDIA-DULCHASAR SBIN0031994/ 39938282684-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
48.	KOUSHLYA JAT	BANK OF BARODA-NORANGDESAR BARB0NORANG/334012103 58640100001084-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
49.	KULDEEP KARELA	STATE BANK OF INDIA-BHINASAR SBIN0031167/ 61067104408-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
50.	KULDEEP VYAS	PUNJAB NATIONAL BANK-BIKANER KOTHARI MEDICAL CENTRE PUNB0513210/ 51322151012560-RJJP00022627	18454712 24/11/2025	2500.00		2500.00
51.	LAL CHAND NAYAK	STATE BANK OF INDIA-MAHAJAN SBIN0031170/ 61005717133-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
52.	LEELA NAYAK	PUNJAB NATIONAL BANK-GANGA SHAHR ROAD-BIKANER PUNB0081110/ 8112191033186-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
53.	MAHAVEER JALAP	STATE BANK OF INDIA-SADULGANJ, BIKANER SBIN0007260/ 51105811229-RJJP00022627	18454712 24/11/2025	2500.00		2500.00
54.	MAMTA	Rajasthan Marudhra Gramin Bank-LOONKARANSAR RMGB0000198/0 83031538387-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
55.	MANGI LAL	STATE BANK OF INDIA-SADULGANJ, BIKANER SBIN0007260/ 61336291969-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
56.	MANGI LAL	STATE BANK OF INDIA-SURATGARH ADB SBIN0031381/ 61280104572-RJJP00022627	18454712 24/11/2025	2500.00		2500.00
57.	MANJEET KAUR	STATE BANK OF INDIA-JAMSAR SBIN0031315/ 61241212495-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
58.	MANJU	STATE BANK OF INDIA-DULCHASAR SBIN0031994/ 61236419429-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
59.	MOHAN LAL	Rajasthan Gramin Bank-Kitasar RMGB0001109/331647543 21109120296-RJJP00022627	18454712 24/11/2025	2500.00		2500.00
60.	MOHANI	STATE BANK OF INDIA-LUNKARANSAR A.D.B. SBIN0031416/ 61217104976-RJJP00022627	18454712 24/11/2025	1500.00		1500.00

61.	MOHIT KANTIYA	STATE BANK OF INDIA-JHAJHU SBIN0031519/ 42088525945-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
62.	MURTI DEVI	STATE BANK OF INDIA-KHAJUWALA A.D.B. SBIN0031409/ 61081156890-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
63.	NARESH	PUNJAB NATIONAL BANK-KHAJUWALA PUNB0414700/ 4147000100108796-RJJP00022627	18454712 24/11/2025	2500.00		2500.00
64.	OM PRAKASH	STATE BANK OF INDIA-MALKISAR SBIN0031614/ 61188049549-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
65.	OMPRAKASH BHADU	STATE BANK OF INDIA-KHOKHARANA SBIN0031612/ 61230558593-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
66.	PAWAN	AXIS BANK-NOKHA UTIB0002816/ 920010067975855-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
67.	PINKI	Rajasthan Marudhra Gramin Bank-KHARWARA RMGB0000248/0 83025889731-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
68.	POOJA RAJPUT	STATE BANK OF INDIA-UDRAMSAR SBIN0031368/ 41229279012-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
69.	POOJA SWAMI	BANK OF BARODA-DANTAUR BARB0DANTAU/334012102 56038100003748-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
70.	PRABHURAM	STATE BANK OF INDIA-HIMATSAR SBIN0031401/ 51077299705-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
71.	PREMRATAN KUMAWAT	STATE BANK OF INDIA-SADULGANJ, BIKANER SBIN0007260/ 40094263440-RJJP00022627	18454712 24/11/2025	2500.00		2500.00
72.	PUSHPA DEVI	Rajasthan Marudhra Gramin Bank-RANER WITH DAMODAI RMGB0000202/0 83047869785-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
73.	RABIYA BANO	STATE BANK OF INDIA-JAMSAR SBIN0031315/ 32264567674-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
74.	RAJKANWAR	PUNJAB NATIONAL BANK-JASSUSAR GATE PUNB0414200/ 4142000100158644-RJJP00022627	18454712 24/11/2025	2500.00		2500.00
75.	RAJU RAM MEGHWAL	STATE BANK OF INDIA-UDASAR SBIN0031421/ 61143237148-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
76.	RAM DEV MEGHWAL	STATE BANK OF INDIA-NOKHA SBIN0031171/ 61222741410-RJJP00022627	18454712 24/11/2025	2500.00		2500.00

77.	RAM GOPAL	ICICI BANK LTD-Jaisinghdesar Magra Nokha ICIC0006711/ 671101700214-RJJP00022627	18454712 24/11/2025	2500.00		2500.00
78.	RAM NARAYAN	STATE BANK OF INDIA-SRIDUNGARGARH SBIN0031141/ 61095753040-RJJP00022627	18454712 24/11/2025	2500.00		2500.00
79.	RAM RATAN	STATE BANK OF INDIA-NOKHA SBIN0031171/ 61169856465-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
80.	RAM RATAN	STATE BANK OF INDIA-RAMSAR SBIN0032021/ 61172837050-RJJP00022627	18454712 24/11/2025	2500.00		2500.00
81.	RAMESH KUMAR	PUNJAB NATIONAL BANK-KHAJUWALA PUNB0414700/ 4147001700034908-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
82.	RAMPRATAP	STATE BANK OF INDIA-SURATGARH SBIN0031160/ 61072171717-RJJP00022627	18454712 24/11/2025	2500.00		2500.00
83.	RAVINDRA KUMAR	Rajasthan Marudhra Gramin Bank-UDASAR RMGB0000680/0 83074427439-RJJP00022627	18454712 24/11/2025	2500.00		2500.00
84.	REKHA	PUNJAB NATIONAL BANK-LUNKARANSAR BIKANER PUNB0652100/ 6521001700020059-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
85.	RENUKA	Rajasthan Marudhra Gramin Bank-NOKHA RMGB0000201/0 83000568237-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
86.	RUPA KUMHAR	Rajasthan Marudhra Gramin Bank-BERASAR RMGB0000232/0 83007204727-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
87.	SAKUN ALI PARIHAR	Rajasthan Marudhra Gramin Bank-LOONKARANSAR RMGB0000198/0 11198033834-RJJP00022627	18454712 24/11/2025	2500.00		2500.00
88.	SAMITA KHATI	STATE BANK OF INDIA-RAISAR SBIN0032316/ 61328728310-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
89.	SANJU BISHNOI	STATE BANK OF INDIA-NOKHA SBIN0031171/ 61157143989-RJJP00022627	18454712 24/11/2025	2500.00		2500.00
90.	SANJU KANWAR	Rajasthan Marudhra Gramin Bank-SURDHANA RMGB0000243/0 83071841411-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
91.	SANJU SIDDH	STATE BANK OF INDIA-NOKHA SBIN0011300/ 38222916167-RJJP00022627	18454712 24/11/2025	1500.00		1500.00

92.	SANTOSH	Rajasthan Marudhra Gramin Bank-RANER WITH DAMODAI RMGB0000202/0 83021020606-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
93.	SANTOSH	Rajasthan Marudhra Gramin Bank-RIDMALSAR RMGB0000681/0 83055322813-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
94.	SANTOSH KUMARI	Rajasthan Marudhra Gramin Bank-RANER WITH DAMODAI RMGB0000202/0 83004435180-RJJP00022627	18454712 24/11/2025	2500.00		2500.00
95.	SAPANA CHHIMPA	STATE BANK OF INDIA-SRIDUNGARGARH SBIN0031141/ 41562317752-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
96.	SAPNA KUKANA	STATE BANK OF INDIA-NORTH BENGAL MEDICAL COLLEGE, SILIGURI SBIN0010421/ 61208957119-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
97.	SARASWATI MARU	STATE BANK OF INDIA-GANGASHAHAR SBIN0032268/ 61137803293-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
98.	SAROJ DEVI	STATE BANK OF INDIA-PUBLIC PARK, BIKANER SBIN0031162/ 61081551867-RJJP00022627	18454712 24/11/2025	2500.00		2500.00
99.	SAVITRI DEVI	STATE BANK OF INDIA-PUGAL SBIN0031408/ 61253562740-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
100.	SHAYARA	INDIAN BANK-Loonkaransar IDIB000L553/0 50372331436-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
101.	SHIV KARAN	STATE BANK OF INDIA-KHAJUWALA A.D.B. SBIN0031409/ 51091333535-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
102.	SHOBHA RAM SARAN	PUNJAB NATIONAL BANK-BIGGA PUNB0359300/ 3593000100035311-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
103.	SHYAM LAL BISHNOI	STATE BANK OF INDIA-KAKRA SBIN0031573/ 61063679142-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
104.	SITA NAYAK	UCO BANK-GARHWALA UCBA0001603/ 16033211021681-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
105.	SOHAN LAL	STATE BANK OF INDIA-JAI NARAYAN VYAS COLONY, BIKANER SBIN0031794/ 61197499928-RJJP00022627	18454712 24/11/2025	2500.00		2500.00
106.	SONIYA	Rajasthan Marudhra Gramin Bank-KHARWARA RMGB0000248/0 83058047069-RJJP00022627	18454712 24/11/2025	2500.00		2500.00

107.	SUMAN	STATE BANK OF INDIA-SURATGARH ADB SBIN0031381/ 39041340768-RJJP00022627	18454712 24/11/2025	2500.00		2500.00
108.	SUMAN NAYAK	STATE BANK OF INDIA-NAPASAR SBIN0031166/ 61177693827-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
109.	SUMITRA	Rajasthan Marudhra Gramin Bank-KUCHOR AATHUNI RMGB0000196/0 83013073024-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
110.	SUNDAR SIDDH	AU Small Finance Bank-SRI DUNGARGARH_STATION ROAD AUBL0002266/ 2111226631064160-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
111.	TARA RAM	STATE BANK OF INDIA-HIMATSAR SBIN0031401/ 61124661354-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
112.	TULCHHARAM NAYAK	INDIAN BANK-BAMBLOO JAIPUR IDIB000B593/0 50519118286-RJJP00022627	18454712 24/11/2025	2500.00		2500.00
113.	VIMALA	STATE BANK OF INDIA-ROHINI SBIN0031622/ 37990015765-RJJP00022627	18454712 24/11/2025	1500.00		1500.00
114.	VIRENDRA SINGH	PUNJAB NATIONAL BANK-BIGGA PUNB0359300/ 3593000100059074-RJJP00022627	18454712 24/11/2025	1500.00		1500.00

Payable Amount : 202000.00

Amount in Words : TWO LAKH AND TWO THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4045028 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.: 884	Date : 20/11/2025	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 ₹ 170000.00 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)	170000.00

Voucher

No. : 16842227 Date: 11/12/2025

For Office Use

Pay : ₹ 170000.00
(In Words) : ONE LAKH SEVENTY THOUSAND ONLY

(In cash) : ₹ 170000.00
(In Words) : ONE LAKH SEVENTY THOUSAND ONLY

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

Total Credit RS. : ₹ 170000.00

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.	ALTAF HUSSAIN	PUNJAB NATIONAL BANK-SATASAR PUNB0360300/ 3603000100060614-RJJP00022627	18454720 24/10/2025	2500.00		2500.00
2.	AMAN BHAMBHU	Rajasthan Marudhra Gramin Bank-KHAJUWALA RMGB0000193/0 83039352269-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
3.	ANITA	STATE BANK OF INDIA-UDASAR SBIN0031421/ 61244291203-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
4.	ANITA DEVI	STATE BANK OF INDIA-NAPASAR SBIN0031166/ 51011860680-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
5.	ankit meghwal	PUNJAB NATIONAL BANK-2KLD(365HEAD) PUNB0262400/ 2624001500058946-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
6.	ARSHAD KHAN	STATE BANK OF INDIA-KHAJUWALA A.D.B. SBIN0031409/ 61098294752-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
7.	ARUN VYAS	PUNJAB AND SIND BANK-BIKANER, RAJASTHAN PSIB0000688/ 6881000026219-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
8.	BABU LAL BAWARI	STATE BANK OF INDIA-Ghoomchakkar Sridungargarh SBIN0032267/ 38163275399-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
9.	BABU LAL GARG	STATE BANK OF INDIA-MOMASAR SBIN0031338/ 61100826619-RJJP00022627	18454720 24/10/2025	2500.00		2500.00
10.	BAJRANG LAL	STATE BANK OF INDIA-NAPASAR SBIN0031166/ 51078784371-RJJP00022627	18454720 24/10/2025	2500.00		2500.00
11.	BANSHI LAL	STATE BANK OF INDIA-SRIDUNGARGARH SBIN0031141/ 39196051372-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
12.	BHAGEERATH	STATE BANK OF INDIA-KHAJUWALA A.D.B. SBIN0031409/ 61078717058-RJJP00022627	18454720 24/10/2025	2500.00		2500.00
13.	BHAWANI	Rajasthan Gramin Bank-Kitasar RMGB0001109/331647543 21109057426-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
14.	BHOJA RAM	STATE BANK OF INDIA-DIYATRA SBIN0031583/ 61013478229-RJJP00022627	18454720 24/10/2025	1500.00		1500.00

15.	BILAL MOHMAD	Rajasthan Marudhra Gramin Bank-LOONKARANSAR RMGB0000198/0 11198033845-RJJP00022627	18454720 24/10/2025	2500.00		2500.00
16.	CHANDRA PRAKASH	STATE BANK OF INDIA-KHAJUWALA A.D.B. SBIN0031409/ 61225085066-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
17.	DEEPAK KUMAR REGAR	Rajasthan Marudhra Gramin Bank-LOONKARANSAR RMGB0000198/0 11198042318-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
18.	DEVARAM	STATE BANK OF INDIA-NOKHA SBIN0031171/ 61195428971-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
19.	DHANNA RAM	STATE BANK OF INDIA-PUBLIC PARK, BIKANER SBIN0031162/ 61280288649-RJJP00022627	18454720 24/10/2025	2500.00		2500.00
20.	DHARMARAM KARIR	STATE BANK OF INDIA-NOKHA SBIN0031171/ 61172293722-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
21.	DINESH BHAMBHU	STATE BANK OF INDIA-KHAJUWALA A.D.B. SBIN0031409/ 61282545379-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
22.	DURGA RAM	STATE BANK OF INDIA-DIYATRA SBIN0031583/ 51104063703-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
23.	GAURISHANKAR GURIYA	STATE BANK OF INDIA-LUNKARANSAR A.D.B. SBIN0031416/ 61036037435-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
24.	HARI RAM	STATE BANK OF INDIA-KHAJUWALA A.D.B. SBIN0031409/ 61258558503-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
25.	HARISH CHANDRA	Rajasthan Marudhra Gramin Bank-DATTAUR RMGB0000185/0 83081951931-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
26.	jairam	STATE BANK OF INDIA-KHAJUWALA A.D.B. SBIN0031409/ 36912689872-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
27.	KAILASH RANI	STATE BANK OF INDIA-KHARA SBIN0031725/ 51111774662-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
28.	KANAHAIYALAL	STATE BANK OF INDIA-LUNKARANSAR A.D.B. SBIN0031416/ 51091005300-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
29.	KANARAM MEGHWAL	STATE BANK OF INDIA-PUBLIC PARK, BIKANER SBIN0031162/ 6105852529931-RJJP00022627	18454720 24/10/2025	2500.00		2500.00
30.	KAVITA	STATE BANK OF INDIA-SADULGANJ, BIKANER SBIN0007260/ 34176858658-RJJP00022627	18454720 24/10/2025	1500.00		1500.00

31.	KHEMA RAM	STATE BANK OF INDIA-KHAJUWALA A.D.B. SBIN0031409/ 20480448502-RJJP00022627	18454720 24/10/2025	2500.00		2500.00
32.	KIRAN BHATI	STATE BANK OF INDIA-GANGASHAHR ROAD, BIKANER SBIN0003401/ 30145622901-RJJP00022627	18454720 24/10/2025	2500.00		2500.00
33.	KIRTI KANWAR	STATE BANK OF INDIA-KOLAYAT SBIN0031168/ 61322585309-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
34.	KISHNA RAM BHADU	STATE BANK OF INDIA-KHOKHARANA SBIN0031612/ 61185161892-RJJP00022627	18454720 24/10/2025	2500.00		2500.00
35.	KOMAL	STATE BANK OF INDIA-DULCHASAR SBIN0031994/ 39938282684-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
36.	KOUSHLYA JAT	BANK OF BARODA-NORANGDESAR BARB0NORANG/334012103 58640100001084-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
37.	KULDEEP KUMAR	STATE BANK OF INDIA-KHAJUWALA A.D.B. SBIN0031409/ 61096352537-RJJP00022627	18454720 24/10/2025	2500.00		2500.00
38.	LAL CHAND NAYAK	STATE BANK OF INDIA-MAHAJAN SBIN0031170/ 61005717133-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
39.	LALITA	Rajasthan Marudhra Gramin Bank-RANER WITH DAMODAI RMGB0000202/0 83026925769-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
40.	LEELA NAYAK	PUNJAB NATIONAL BANK-GANGA SHAHR ROAD-BIKANER PUNB0081110/ 8112191033186-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
41.	MAHAVEER JALAP	STATE BANK OF INDIA-SADULGANJ, BIKANER SBIN0007260/ 51105811229-RJJP00022627	18454720 24/10/2025	2500.00		2500.00
42.	MAMTA	Rajasthan Marudhra Gramin Bank-LOONKARANSAR RMGB0000198/0 83031538387-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
43.	MAMTA KANWAR	INDIAN BANK-BAMBLOO JAIPUR IDIB000B593/0 6994154693-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
44.	MAMTA NAYAK	STATE BANK OF INDIA-CHATTARGARH SBIN0031134/ 61192924891-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
45.	MANGI LAL	STATE BANK OF INDIA-SURATGARH ADB SBIN0031381/ 61280104572-RJJP00022627	18454720 24/10/2025	2500.00		2500.00

46.	MOHAN LAL	Rajasthan Gramin Bank-Kitasar RMGB0001109/331647543 21109120296-RJJP00022627	18454720 24/10/2025	2500.00		2500.00
47.	MOHANI	STATE BANK OF INDIA-LUNKARANSAR A.D.B. SBIN0031416/ 61217104976-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
48.	MOHIT KANTIYA	STATE BANK OF INDIA-JHAJHU SBIN0031519/ 42088525945-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
49.	MULI JAT	BANK OF BARODA-NORANGDESAR BARB0NORANG/334012103 58640100000625-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
50.	MURLI DHAR SHARMA	STATE BANK OF INDIA-JAI NARAYAN VYAS COLONY, BIKANER SBIN0031794/ 61343290183-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
51.	MURTI DEVI	STATE BANK OF INDIA-KHAJUWALA A.D.B. SBIN0031409/ 61081156890-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
52.	NARESH	PUNJAB NATIONAL BANK-KHAJUWALA PUNB0414700/ 4147000100108796-RJJP00022627	18454720 24/10/2025	2500.00		2500.00
53.	NAVRATAN	BANK OF BARODA-KHAJUWALA BARB0KHAJUW/334012011 60538100002023-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
54.	NENURAM MEGHWAL	STATE BANK OF INDIA-KHAJUWALA A.D.B. SBIN0031409/ 61120089262-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
55.	OM PRAKASH	STATE BANK OF INDIA-DAMOLAI SBIN0032346/ 61081505504-RJJP00022627	18454720 24/10/2025	2500.00		2500.00
56.	OMPRAKASH BHADU	STATE BANK OF INDIA-KHOKHARANA SBIN0031612/ 61230558593-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
57.	OMPRAKASH TAWANIYA	PUNJAB NATIONAL BANK-LUNKARANSAR BIKANER PUNB0652100/ 6521000100067952-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
58.	PARMA	STATE BANK OF INDIA-KAKRA SBIN0031573/ 32398878870-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
59.	PERMESHWAR LAL	STATE BANK OF INDIA-DAMOLAI SBIN0032346/ 61306802506-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
60.	POOJA	Rajasthan Marudhra Gramin Bank-RANER WITH DAMODAI RMGB0000202/0 83010901824-RJJP00022627	18454720 24/10/2025	1500.00		1500.00

61.	POOJA RAJPUT	STATE BANK OF INDIA-UDRAMSAR SBIN0031368/ 41229279012-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
62.	PREMRATAN KUMAWAT	STATE BANK OF INDIA-SADULGANJ, BIKANER SBIN0007260/ 40094263440-RJJP00022627	18454720 24/10/2025	2500.00		2500.00
63.	PUSHPA DEVI	Rajasthan Marudhra Gramin Bank-RANER WITH DAMODAI RMGB0000202/0 83047869785-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
64.	RAJ KUMAR	STATE BANK OF INDIA-KHAJUWALA A.D.B. SBIN0031409/ 37220484816-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
65.	RAJ MOHMAD	STATE BANK OF INDIA-KHAJUWALA A.D.B. SBIN0031409/ 61099503482-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
66.	RAJKANWAR	PUNJAB NATIONAL BANK-JASSUSAR GATE PUNB0414200/ 4142000100158644-RJJP00022627	18454720 24/10/2025	2500.00		2500.00
67.	RAJU RAM MEGHWAL	STATE BANK OF INDIA-UDASAR SBIN0031421/ 61143237148-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
68.	RAM RATAN	STATE BANK OF INDIA-RAMSAR SBIN0032021/ 61172837050-RJJP00022627	18454720 24/10/2025	2500.00		2500.00
69.	RAMESH KUMAR	PUNJAB NATIONAL BANK-KHAJUWALA PUNB0414700/ 4147001700034908-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
70.	RAMLAL BHEEL	STATE BANK OF INDIA-KHAJUWALA A.D.B. SBIN0031409/ 61078129588-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
71.	RAMPRATAP MEGHWAL	STATE BANK OF INDIA-KALOO SBIN0031337/ 61277290653-RJJP00022627	18454720 24/10/2025	2500.00		2500.00
72.	RAVINDRA KUMAR	Rajasthan Marudhra Gramin Bank-UDASAR RMGB0000680/0 83074427439-RJJP00022627	18454720 24/10/2025	2500.00		2500.00
73.	ROOPI	STATE BANK OF INDIA-KAKKU SBIN0031584/ 61231936939-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
74.	RUPA KUMHAR	Rajasthan Marudhra Gramin Bank-BERASAR RMGB0000232/0 83007204727-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
75.	SAKUN ALI PARIHAR	Rajasthan Marudhra Gramin Bank-LOONKARANSAR RMGB0000198/0 11198033834-RJJP00022627	18454720 24/10/2025	2500.00		2500.00
76.	SAMITA KHATI	STATE BANK OF INDIA-RAISAR SBIN0032316/ 61328728310-RJJP00022627	18454720 24/10/2025	1500.00		1500.00

77.	SANDEEP SINGH	PUNJAB NATIONAL BANK-2KLD(365HEAD) PUNB0262400/ 2624001700089139-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
78.	SANJU KANWAR	Rajasthan Marudhra Gramin Bank-SURDHANA RMGB0000243/0 83071841411-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
79.	SANJU SIDDH	STATE BANK OF INDIA-NOKHA SBIN0011300/ 38222916167-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
80.	SANTOSH	BANK OF BARODA-SURATGARH BR., RAJASTHAN BARB0SURATG/335012100 3400810010448-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
81.	SANTOSH	Rajasthan Marudhra Gramin Bank-RANER WITH DAMODAI RMGB0000202/0 83021020606-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
82.	SAPANA CHHIMPA	STATE BANK OF INDIA-SRIDUNGARGARH SBIN0031141/ 41562317752-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
83.	SAPNA KUKANA	STATE BANK OF INDIA-NORTH BENGAL MEDICAL COLLEGE, SILIGURI SBIN0010421/ 61208957119-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
84.	SARASWATI MARU	STATE BANK OF INDIA-GANGASHAHAR SBIN0032268/ 61137803293-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
85.	SAROJ	PUNJAB NATIONAL BANK-LUNKARANSAR BIKANER PUNB0652100/ 6521001700017230-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
86.	SATPAL	STATE BANK OF INDIA-LUNKARANSAR A.D.B. SBIN0031416/ 51091065803-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
87.	sharwan kumar	PUNJAB NATIONAL BANK-J N Vyas Colony Bikaner PUNB0769200/ 7692001500003445-RJJP00022627	18454720 24/10/2025	2500.00		2500.00
88.	SHAYARA	INDIAN BANK-Loonkaransar IDIB000L553/0 50372331436-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
89.	SHIV KARAN	STATE BANK OF INDIA-KHAJUWALA A.D.B. SBIN0031409/ 51091333535-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
90.	SHOBHA RAM SARAN	PUNJAB NATIONAL BANK-BIGGA PUNB0359300/ 3593000100035311-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
91.	SHYAM LAL BISHNOI	STATE BANK OF INDIA-KAKRA SBIN0031573/ 61063679142-RJJP00022627	18454720 24/10/2025	1500.00		1500.00

92.	SITA NAYAK	UCO BANK-GARHWALA UCBA0001603/ 16033211021681-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
93.	SUMAN MEGHWAL	STATE BANK OF INDIA-KAKKU SBIN0031584/ 61231369298-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
94.	SUMAN NAYAK	STATE BANK OF INDIA-NAPASAR SBIN0031166/ 61177693827-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
95.	SUMITRA	Rajasthan Marudhra Gramin Bank-KUCHOR AATHUNI RMGB0000196/0 83013073024-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
96.	SUNDAR SIDDH	AU Small Finance Bank-SRI DUNGARGARH_STATION ROAD AUBL0002266/ 2111226631064160-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
97.	SUSHILA DEVI	STATE BANK OF INDIA-UDASAR SBIN0031421/ 61249541487-RJJP00022627	18454720 24/10/2025	1500.00		1500.00
98.	URMILA	Rajasthan Marudhra Gramin Bank-CHHATARGARH RMGB0000625/0 83044550728-RJJP00022627	18454720 24/10/2025	1500.00		1500.00

Payable Amount : 170000.00

Amount in Words : ONE LAKH SEVENTY THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4045043 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.: 885	Date : 20/11/2025	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 ₹ 25000.00 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)	25000.00

Voucher

No. : 16842228 Date: 11/12/2025

For Office Use

Pay : ₹ 25000.00
(In Words) : TWENTY FIVE THOUSAND ONLY

(In cash) : ₹ 25000.00
(In Words) : TWENTY FIVE THOUSAND ONLY

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

Total Credit RS. : ₹ 25000.00

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.	DHARMARAM KARIR	STATE BANK OF INDIA-NOKHA SBIN0031171/ 61172293722-RJJP00022627	18454728 24/11/2025	1500.00		1500.00
2.	DINESH BHAMBHU	STATE BANK OF INDIA-KHAJUWALA A.D.B. SBIN0031409/ 61282545379-RJJP00022627	18454728 24/11/2025	1500.00		1500.00
3.	DURGA DEVI	STATE BANK OF INDIA-CHATTARGARH SBIN0031134/ 61193944410-RJJP00022627	18454728 24/11/2025	1500.00		1500.00
4.	DURGA RAM	STATE BANK OF INDIA-DIYATRA SBIN0031583/ 51104063703-RJJP00022627	18454728 24/11/2025	1500.00		1500.00
5.	KIRTI KANWAR	STATE BANK OF INDIA-KOLAYAT SBIN0031168/ 61322585309-RJJP00022627	18454728 24/11/2025	1500.00		1500.00
6.	LALITA	Rajasthan Marudhra Gramin Bank-RANER WITH DAMODAI RMGB0000202/0 83026925769-RJJP00022627	18454728 24/11/2025	1500.00		1500.00
7.	MAHAVEER JALAP	STATE BANK OF INDIA-SADULGANJ, BIKANER SBIN0007260/ 51105811229-RJJP00022627	18454728 24/11/2025	2500.00		2500.00
8.	OM PRAKASH	STATE BANK OF INDIA-DAMOLAI SBIN0032346/ 61081505504-RJJP00022627	18454728 24/11/2025	2500.00		2500.00
9.	PERMESHWAR LAL	STATE BANK OF INDIA-DAMOLAI SBIN0032346/ 61306802506-RJJP00022627	18454728 24/11/2025	1500.00		1500.00
10.	POOJA	Rajasthan Marudhra Gramin Bank-RANER WITH DAMODAI RMGB0000202/0 83010901824-RJJP00022627	18454728 24/11/2025	1500.00		1500.00
11.	PREMRATAN KUMAWAT	STATE BANK OF INDIA-SADULGANJ, BIKANER SBIN0007260/ 40094263440-RJJP00022627	18454728 24/11/2025	2500.00		2500.00
12.	SIMRAN	PUNJAB NATIONAL BANK-SATASAR PUNB0360300/ 3603001500006017-RJJP00022627	18454728 24/11/2025	1500.00		1500.00
13.	SONIYA	Rajasthan Marudhra Gramin Bank-KHARWARA RMGB0000248/0 83058047069-RJJP00022627	18454728 24/11/2025	2500.00		2500.00

14.	URMILA	Rajasthan Marudhra Gramin Bank- CHHATARGARH RMGB0000625/0 83044550728-RJJP00022627	18454728 24/11/2025	1500.00		1500.00

Payable Amount : 25000.00

Amount in Words : TWENTY FIVE THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4045050 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.: 886	Date : 20/11/2025	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 ₹ 122500.00 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)	122500.00

Voucher

No. : 16842207 Date: 11/12/2025

For Office Use

Pay : ₹ 122500.00
(In Words) : ONE LAKH TWENTY TWO THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 122500.00
(In Words) : ONE LAKH TWENTY TWO THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 122500.00

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.	ALTAF HUSSAIN	PUNJAB NATIONAL BANK-SATASAR PUNB0360300/ 3603000100060614-RJJP00022627	18454736 24/11/2025	2500.00		2500.00
2.	AMAN BHAMBHU	Rajasthan Marudhra Gramin Bank-KHAJUWALA RMGB0000193/0 83039352269-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
3.	ARJUN RAM	PUNJAB NATIONAL BANK-NOKHA PUNB0118810/ 1188100100006770-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
4.	ARUNA SHARMA	UCO BANK-SAMTA NAGAR UCBA0003255/ 32550110033883-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
5.	BABU LAL BAWARI	STATE BANK OF INDIA-Ghoomchakkar Sridungargarh SBIN0032267/ 38163275399-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
6.	BABU LAL GARG	STATE BANK OF INDIA-MOMASAR SBIN0031338/ 61100826619-RJJP00022627	18454736 24/11/2025	2500.00		2500.00
7.	BABU LAL MEGHWAL	STATE BANK OF INDIA-DULCHASAR SBIN0031994/ 61117894446-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
8.	BHAWANI	Rajasthan Gramin Bank-Kitasar RMGB0001109/331647543 21109057426-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
9.	BHOJA RAM	STATE BANK OF INDIA-DIYATRA SBIN0031583/ 61013478229-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
10.	chagan lal chouhan	STATE BANK OF INDIA-SRIDUNGARGARH SBIN0031141/ 61165275043-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
11.	DEENDAYAL	Rajasthan Marudhra Gramin Bank-HADDAN RMGB0000188/0 83073635676-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
12.	DEVARAM	STATE BANK OF INDIA-NOKHA SBIN0031171/ 61195428971-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
13.	DHANNA RAM	STATE BANK OF INDIA-PUBLIC PARK, BIKANER SBIN0031162/ 61280288649-RJJP00022627	18454736 24/11/2025	2500.00		2500.00
14.	DHARMARAM KARIR	STATE BANK OF INDIA-NOKHA SBIN0031171/ 61172293722-RJJP00022627	18454736 24/11/2025	1500.00		1500.00

15.	FULA RAM JANWAR	STATE BANK OF INDIA-NOKHA SBIN0031171/ 61117831474-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
16.	HARI RAM	STATE BANK OF INDIA-KHAJUWALA A.D.B. SBIN0031409/ 61258558503-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
17.	HARISH CHANDRA	Rajasthan Marudhra Gramin Bank-DATTAUR RMGB0000185/0 83081951931-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
18.	JETHARAM HUDDS	STATE BANK OF INDIA-NOKHA SBIN0011300/ 61340531053-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
19.	JYOTI SWAMI	STATE BANK OF INDIA-NAPASAR SBIN0031166/ 38473884818-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
20.	KAILASH PUNIYA	STATE BANK OF INDIA-NOKHA SBIN0031171/ 61036473937-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
21.	KALURAM BANA	Rajasthan Gramin Bank-Bana RMGB0001090/331647541 21090051893-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
22.	KANARAM MEGHWAL	STATE BANK OF INDIA-PUBLIC PARK, BIKANER SBIN0031162/ 6105852529931-RJJP00022627	18454736 24/11/2025	2500.00		2500.00
23.	KAVITA	STATE BANK OF INDIA-SADULGANJ, BIKANER SBIN0007260/ 34176858658-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
24.	KHEMA RAM	STATE BANK OF INDIA-KHAJUWALA A.D.B. SBIN0031409/ 20480448502-RJJP00022627	18454736 24/11/2025	2500.00		2500.00
25.	KIRAN BHATI	STATE BANK OF INDIA-GANGASHAHR ROAD, BIKANER SBIN0003401/ 30145622901-RJJP00022627	18454736 24/11/2025	2500.00		2500.00
26.	KIRTI KANWAR	STATE BANK OF INDIA-KOLAYAT SBIN0031168/ 61322585309-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
27.	KISHNA RAM BHADU	STATE BANK OF INDIA-KHOKHARANA SBIN0031612/ 61185161892-RJJP00022627	18454736 24/11/2025	2500.00		2500.00
28.	KULDEEP KUMAR	STATE BANK OF INDIA-KHAJUWALA A.D.B. SBIN0031409/ 61096352537-RJJP00022627	18454736 24/11/2025	2500.00		2500.00
29.	KUNDANMAL LOTH	STATE BANK OF INDIA-DULCHASAR SBIN0031994/ 51105663201-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
30.	LALITA	Rajasthan Marudhra Gramin Bank-RANER WITH DAMODAI RMGB0000202/0 83026925769-RJJP00022627	18454736 24/11/2025	1500.00		1500.00

31.	LEELA PRAJAPAT	STATE BANK OF INDIA-KOLAYAT SBIN0031168/ 61283654434-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
32.	MAHAVEER JALAP	STATE BANK OF INDIA-SADULGANJ, BIKANER SBIN0007260/ 51105811229-RJJP00022627	18454736 24/11/2025	2500.00		2500.00
33.	MAMTA NAYAK	STATE BANK OF INDIA-CHATTARGARH SBIN0031134/ 61192924891-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
34.	MANJU	STATE BANK OF INDIA-DULCHASAR SBIN0031994/ 61236419429-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
35.	MOHIT KANTIYA	STATE BANK OF INDIA-JHAJHU SBIN0031519/ 42088525945-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
36.	NENURAM MEGHWAL	STATE BANK OF INDIA-KHAJUWALA A.D.B. SBIN0031409/ 61120089262-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
37.	OM PRAKASH	STATE BANK OF INDIA-DAMOLAI SBIN0032346/ 61081505504-RJJP00022627	18454736 24/11/2025	2500.00		2500.00
38.	OMPRAKASH	STATE BANK OF INDIA-JAI NARAYAN VYAS COLONY, BIKANER SBIN0031794/ 61166301798-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
39.	OMPRAKASH BHADU	STATE BANK OF INDIA-KHOKHARANA SBIN0031612/ 61230558593-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
40.	PAPPU RAM	STATE BANK OF INDIA-KHINDASAR SBIN0032408/ 61031978127-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
41.	PAWAN	AXIS BANK-NOKHA UTIB0002816/ 920010067975855-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
42.	PERMESHWAR LAL	STATE BANK OF INDIA-DAMOLAI SBIN0032346/ 61306802506-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
43.	PINKI	Rajasthan Marudhra Gramin Bank-KHARWARA RMGB0000248/0 83025889731-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
44.	POOJA	Rajasthan Marudhra Gramin Bank-RANER WITH DAMODAI RMGB0000202/0 83010901824-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
45.	POOJA RAJPUT	STATE BANK OF INDIA-UDRAMSAR SBIN0031368/ 41229279012-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
46.	POOJA SWAMI	BANK OF BARODA-DANTAUR BARB0DANTAU/334012102 56038100003748-RJJP00022627	18454736 24/11/2025	1500.00		1500.00

47.	PREMRATAN KUMAWAT	STATE BANK OF INDIA-SADULGANJ, BIKANER SBIN0007260/ 40094263440-RJJP00022627	18454736 24/11/2025	2500.00		2500.00
48.	PUSHPA DEVI	Rajasthan Marudhra Gramin Bank-RANER WITH DAMODAI RMGB0000202/0 83047869785-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
49.	RABIYA BANO	STATE BANK OF INDIA-JAMSAR SBIN0031315/ 32264567674-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
50.	RAJ KUMAR	STATE BANK OF INDIA-KHAJUWALA A.D.B. SBIN0031409/ 37220484816-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
51.	RAJKANWAR	PUNJAB NATIONAL BANK-JASSUSAR GATE PUNB0414200/ 4142000100158644-RJJP00022627	18454736 24/11/2025	2500.00		2500.00
52.	RAM DEV MEGHWAL	STATE BANK OF INDIA-NOKHA SBIN0031171/ 61222741410-RJJP00022627	18454736 24/11/2025	2500.00		2500.00
53.	RAMESH KUMAR	PUNJAB NATIONAL BANK-KHAJUWALA PUNB0414700/ 4147001700034908-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
54.	RAMLAL BHEEL	STATE BANK OF INDIA-KHAJUWALA A.D.B. SBIN0031409/ 61078129588-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
55.	RUPA KUMHAR	Rajasthan Marudhra Gramin Bank-BERASAR RMGB0000232/0 83007204727-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
56.	SAKUN ALI PARIHAR	Rajasthan Marudhra Gramin Bank-LOONKARANSAR RMGB0000198/0 11198033834-RJJP00022627	18454736 24/11/2025	2500.00		2500.00
57.	SAMITA KHATI	STATE BANK OF INDIA-RAISAR SBIN0032316/ 61328728310-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
58.	SANTOSH	BANK OF BARODA-SURATGARH BR., RAJASTHAN BARB0SURATG/335012100 3400810010448-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
59.	SANTOSH	Rajasthan Marudhra Gramin Bank-RANER WITH DAMODAI RMGB0000202/0 83021020606-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
60.	SATPAL	STATE BANK OF INDIA-LUNKARANSAR A.D.B. SBIN0031416/ 51091065803-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
61.	SHAYARA	INDIAN BANK-Loonkaransar IDIB000L553/0 50372331436-RJJP00022627	18454736 24/11/2025	1500.00		1500.00

62.	SHYAM LAL BISHNOI	STATE BANK OF INDIA-KAKRA SBIN0031573/ 61063679142-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
63.	SITA NAYAK	UCO BANK-GARHWALA UCBA0001603/ 16033211021681-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
64.	SOHAN LAL	STATE BANK OF INDIA-JAI NARAYAN VYAS COLONY, BIKANER SBIN0031794/ 61197499928-RJJP00022627	18454736 24/11/2025	2500.00		2500.00
65.	SUKHI JAKHAR	STATE BANK OF INDIA-NOKHA SBIN0011300/ 34730066593-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
66.	SUMAN NAYAK	STATE BANK OF INDIA-NAPASAR SBIN0031166/ 61177693827-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
67.	SUMITRA	Rajasthan Marudhra Gramin Bank-KUCHOR AATHUNI RMGB0000196/0 83013073024-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
68.	SUNDAR SIDDH	AU Small Finance Bank-SRI DUNGARGARH_STATION ROAD AUBL0002266/ 2111226631064160-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
69.	TARA RAM	STATE BANK OF INDIA-HIMATSAR SBIN0031401/ 61124661354-RJJP00022627	18454736 24/11/2025	1500.00		1500.00
70.	TULCHHARAM NAYAK	INDIAN BANK-BAMBLOO JAIPUR IDIB000B593/0 50519118286-RJJP00022627	18454736 24/11/2025	2500.00		2500.00
71.	URMILA	Rajasthan Marudhra Gramin Bank-CHHATARGARH RMGB0000625/0 83044550728-RJJP00022627	18454736 24/11/2025	1500.00		1500.00

Payable Amount : 122500.00

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

Sign of Administrator(s) with seal