Reference No. : 4075729 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.: 988	Date : 08/12/2025	SNA Name : Society for Social Audit Accountability and Transparanecy (SSAAT) Raj
SNA Office (Office Id) : - 0		SNA DDO Code : 0
Agency Office (Office Id) : - 0		Agency DDO Code : 0
IA Name (Code) : Deputy Director SSAAT Jaipur (RJJP00022627)		
PFMS: RJJP00013485	IFSC : SBIN0031031	State Scheme Code:RJ585

To,
The ,
Please Order to pay ₹ 298500.00 as per PAYMENT ADVICE to the Payee Concerned.

Sign of clerk Sign of Authority (IA/SNA)

Certificates:
1. All the information, bank details in this advice has been checked and verified personally .
2. Certified that I have personally examined and satisfied myself about the genuineness of claim of Pensioners(s) included in this bill are strictly in accordance with rules and that the said Payee are entitled to such claim and also personally ensured observance of all formalities regarding necessary entries.
3. It is certify that I have carefully examined & verified the master data of the said claim.
4. This Claim /Amount has been drawn for the specific purpose as per the sanction/approval obtained at the competent level.

Sign of Authority

S.No.	Name of Payee	Name of Bank Name of Branch IFMS Code/MICR Code Bank A/C. No. Aadhar No-PFMS Code (Payee)	Sanction No. Sanction Date	Gross Amount	Deduction Amount	Net Amount

----------AS PER ANNEXURE ENCLOSED----------

Component List

Name-(Code)	Amount
Salary and Allowance-(02.02.16)	298500.00

Voucher

No. : 16842586 Date: 13/12/2025

For Office Use

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

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

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

Total Credit RS. : ₹ 298500.00

Sign of Authority

ANNEXURE

S.No.	Name of Payee	Name of Bank Name of Branch IFMS Code/MICR Code Bank A/C. No. Aadhar No.-PFMS Code (Payee)	Sanction No. Sanction Date	Gross Amount	Deduction Name Deduction Amount	Net Amount
1.	AANDHI LAL KUMHAR	Rajasthan Gramin Bank-Jahajpur RMGB0001031/311647028 21031081499-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
2.	AASHA KHATIK	Rajasthan Gramin Bank-Bijoliya RMGB0001284/311647527 21284062580-RJJP00022627	19060262 28/11/2025	2500.00		2500.00
3.	ANIL BALAI	STATE BANK OF INDIA-KUM, BHILWARA SBIN0031815/ 61161564185-RJJP00022627	19060262 28/11/2025	2500.00		2500.00
4.	ANIL SALVI	Rajasthan Gramin Bank-Mokhunda RMGB0001010/311647511 21010042895-RJJP00022627	19060262 28/11/2025	2500.00		2500.00
5.	ANITA	STATE BANK OF INDIA-Subhash Nagar Bhilwara SBIN0032146/ 41626053661-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
6.	ANITA KUMARI REGAR	STATE BANK OF INDIA-Gangapur road Raipur SBIN0032232/ 32865781786-RJJP00022627	19060262 28/11/2025	2500.00		2500.00
7.	ANITA VESHNAV	STATE BANK OF INDIA-Pur road branch, Bhilwara SBIN0011299/ 41365825024-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
8.	ANKITA KANWAR	Rajasthan Gramin Bank-Barliyas RMGB0001691/311647152 21691039943-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
9.	ANNNU VAISHNAV	Rajasthan Gramin Bank-Nandrai RMGB0001003/311647504 21003206480-RJJP00022627	19060262 28/11/2025	2500.00		2500.00
10.	ANNU KHATIK	Rajasthan Gramin Bank-Gurla RMGB0001707/311647157 21707018668-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
11.	ASHA KANWAR	ICICI BANK LTD-MANGROP ICIC0006683/ 667501053021-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
12.	ASHA KUMARI REGAR	STATE BANK OF INDIA-BHIM SBIN0031215/ 40983136955-RJJP00022627	19060262 28/11/2025	2500.00		2500.00
13.	BAJRANG LAL KHAROL	STATE BANK OF INDIA-SHAHPURA SBIN0031095/ 33064154511-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
14.	BANTI MEENA	STATE BANK OF INDIA-JAHAJPUR SBIN0031100/ 61162404415-RJJP00022627	19060262 28/11/2025	1500.00		1500.00

15.	BASANTI GURJAR	STATE BANK OF INDIA-HURDA SBIN0031099/ 61031499203-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
16.	BHANWAR LAL BALAT	STATE BANK OF INDIA-HARI PURA CHOURAH SBIN0032436/ 61221254008-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
17.	BHARAT MEENA	STATE BANK OF INDIA-JAHAJPUR SBIN0031100/ 6116673927-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
18.	BHERU LAL BAIRWA	STATE BANK OF INDIA-KOTRI SBIN0031101/ 51035900434-RJJP00022627	19060262 28/11/2025	2500.00		2500.00
19.	BHUMIKA CHUNDAWAT	UNION BANK OF INDIA-BADNORE UBIN0541443/ 414402010164463-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
20.	BHURE LAL GADARI	STATE BANK OF INDIA-SARDAR NAGAR SBIN0031673/ 61012359790-RJJP00022627	19060262 28/11/2025	2500.00		2500.00
21.	CHANCHAL KANWR	STATE BANK OF INDIA-PATAN DISTT BHILWARA SBIN0008899/ 34442729551-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
22.	CHAND SALVI	Rajasthan Gramin Bank-Khakhla RMGB0001791/311647033 21791010840-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
23.	CHANDA MEENA	Rajasthan Gramin Bank-Jahajpur RMGB0001031/311647028 21031190055-RJJP00022627	19060262 28/11/2025	2500.00		2500.00
24.	CHANDI GADRI	STATE BANK OF INDIA-HARI PURA CHOURAH SBIN0032436/ 40078447983-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
25.	DEBI LAL BHIL	BANK OF BARODA-KANECHAN KALA, RAJASTHAN BARB0KANECH/311013000 19730100004028-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
26.	DEEPAK MEENA	STATE BANK OF INDIA-JAHAJPUR SBIN0031100/ 61188971803-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
27.	DEVI LAL	BANK OF BARODA-KAREDA,DIST.-BHILWARA BARB0KAREDA/311012501 6320100018377-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
28.	DEVI LAL	Rajasthan Gramin Bank-Singoli RMGB0001292/311647528 21292011126-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
29.	DEVI LAL BALAI	STATE BANK OF INDIA-MANDAL SBIN0031102/ 65211531881-RJJP00022627	19060262 28/11/2025	2500.00		2500.00
30.	DINESH KUMAR	STATE BANK OF INDIA- Sawaipur SBIN0032395/ 38183277868-RJJP00022627	19060262 28/11/2025	1500.00		1500.00

31.	DURGA BHIL	STATE BANK OF INDIA-BIJOLIA SBIN0031818/ 41139763732-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
32.	FARIDA BANU	BANK OF BARODA-SHAMBHUGARH, RAJASTHAN BARB0SHARAJ/311012518 16088100014062-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
33.	GANPAT SINGH	Rajasthan Gramin Bank-Barliyas RMGB0001691/311647152 21691076872-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
34.	GODA DEVI	BANK OF BARODA-BHIM,DIST.-RAJSAMAND BARB0BHIMXX/305012511 30268100008444-RJJP00022627	19060262 28/11/2025	2500.00		2500.00
35.	GOPAL BALAI	STATE BANK OF INDIA-KOTRI SBIN0031101/ 61156711376-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
36.	HEMA DEVI BHAT	STATE BANK OF INDIA-MANDALGARH SBIN0031103/ 32212352514-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
37.	HEMLATA DAROGA	STATE BANK OF INDIA-HAMIRGARH SBIN0051090/ 38955565974-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
38.	HEMLATA GARG	Rajasthan Gramin Bank-Banera RMGB0001029/311647522 21029186587-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
39.	HIMANSHI	Rajasthan Gramin Bank-Shivpur RMGB0001053/311647526 21053192863-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
40.	INDRA DEVI	BANK OF BARODA-SHAMBHUGARH, RAJASTHAN BARB0SHARAJ/311012518 16088100022406-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
41.	JAGDISH REGAR	STATE BANK OF INDIA-Peeplund SBIN0032461/ 61029289959-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
42.	JANA DEVI KHAROL	STATE BANK OF INDIA-BANERA SBIN0031097/ 61098164267-RJJP00022627	19060262 28/11/2025	2500.00		2500.00
43.	JULESFANA BANU	BANK OF BARODA-GULABPURA BRANCH BARB0GULABP/311012101 10228100014395-RJJP00022627	19060262 28/11/2025	2500.00		2500.00
44.	JYOTI DHAKAR	BANK OF BARODA-ROPAN, DIST. BHILWARA, RAJASTHAN BARB0ROPANX/311012513 14190100009109-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
45.	JYOTI RAWAT	BANK OF BARODA-BHIM,DIST.-RAJSAMAND BARB0BHIMXX/305012511 30260100033990-RJJP00022627	19060262 28/11/2025	2500.00		2500.00

46.	KAILASH CHAND MEENA	STATE BANK OF INDIA-JAHAJPUR SBIN0031100/ 61163647913-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
47.	KAILASH CHAND SALVI	BANK OF BARODA-SAHARA BR., DIST. BHILWARA, RAJASTHAN BARB0SAHBHI/311012515 11880100005266-RJJP00022627	19060262 28/11/2025	2500.00		2500.00
48.	KALASH LUHAR	INDIAN BANK-BASANT VIHAR, BHILWARA IDIB000B172/ 7904366038-RJJP00022627	19060262 28/11/2025	2500.00		2500.00
49.	KALU LAL REGAR	BANK OF BARODA-BHADOO, RAJASTHAN BARB0BHAMAN/311013000 20750100007451-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
50.	KAMLESH KANWAR	Rajasthan Gramin Bank-Brahmanon Ki Sareri RMGB0001008/311647509 21008052681-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
51.	KAMLESH KUMAR SUKHWAL	BANK OF BARODA-BARUKHEDA BARB0BARUKH/311012026 58030100001098-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
52.	KAMLESH NAYAK	BANK OF BARODA-SHAMBHUGARH, RAJASTHAN BARB0SHARAJ/311012518 16088100011777-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
53.	kanchan devi	Rajasthan Gramin Bank-Brahmanon Ki Sareri RMGB0001008/311647509 21008192380-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
54.	KANTA DEVI SHARMA	STATE BANK OF INDIA-MANDAL SBIN0031102/ 65144640466-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
55.	KAVITA ACHARYA	STATE BANK OF INDIA-KACHHOLA SBIN0031897/ 61138306585-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
56.	KHUSHBU CHUNDAWAT	STATE BANK OF INDIA-ASIND SBIN0031096/ 38328677037-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
57.	KHUSHBU GADARI	BANK OF BARODA-SHAHPURA, DIST BHILWARA BARB0SHABHI/311012200 10238100019997-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
58.	KHUSHBU SHARMA	STATE BANK OF INDIA-Subhash Nagar Bhilwara SBIN0032146/ 40193105094-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
59.	KISHAN LAL KATGAR	BANK OF BARODA-BHADOO, RAJASTHAN BARB0BHAMAN/311013000 20750100007873-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
60.	KISHAN LAL KHAROL	BANK OF BARODA-SHAHPURA, DIST BHILWARA BARB0SHABHI/311012200 10230100015341-RJJP00022627	19060262 28/11/2025	1500.00		1500.00

61.	KOMAL KANVAR	Rajasthan Gramin Bank-Hameer Garh RMGB0001697/311647155 21697015632-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
62.	KRISHANA BHAND	BANK OF BARODA-SUWANA BR., DIST. BHILWARA, RAJASTHAN BARB0SUWANA/311012519 11830100007763-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
63.	KRISHNA SALVI	BANK OF BARODA-SAHARA BR., DIST. BHILWARA, RAJASTHAN BARB0SAHBHI/311012515 34520100009825-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
64.	KUNTI SEN	STATE BANK OF INDIA-MANDALGARH SBIN0031103/ 61084923539-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
65.	LALITA DHOBI	Rajasthan Gramin Bank-Kotri RMGB0001051/311647029 21051147299-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
66.	LAXMI KUMAWAT	STATE BANK OF INDIA-Pur road branch, Bhilwara SBIN0011299/ 41290733416-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
67.	LEELA REGAR	STATE BANK OF INDIA-BEMALI SBIN0031690/ 51106175291-RJJP00022627	19060262 28/11/2025	2500.00		2500.00
68.	MADINA BANU	BANK OF BARODA-ROPAN, DIST. BHILWARA, RAJASTHAN BARB0ROPANX/311012513 14198100006991-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
69.	MAHAVEER SHARMA	UNION BANK OF INDIA-GANDHINAGAR - PUR ROAD UBIN0554537/ 545302010012211-RJJP00022627	19060262 28/11/2025	2500.00		2500.00
70.	MAHAVIR NATH	STATE BANK OF INDIA-RAILA SBIN0007256/ 36023713237-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
71.	MAHESH NATH	STATE BANK OF INDIA-RAILA SBIN0007256/ 41038947191-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
72.	maina panchal	BANK OF BARODA-Phooliya BARB0PHOOLI/311012151 48008100017550-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
73.	MAINA SEN	STATE BANK OF INDIA-Shastri Nagar Bhilwara SBIN0032147/ 61206082942-RJJP00022627	19060262 28/11/2025	2500.00		2500.00
74.	MAMTA BERAGI	Rajasthan Gramin Bank-Shyampura RMGB0001004/311647505 21004035705-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
75.	MAMTA KUMARI	Rajasthan Gramin Bank-Rayla RMGB0001692/311647153 2169078369-RJJP00022627	19060262 28/11/2025	1500.00		1500.00

76.	MAMTA MEENA	STATE BANK OF INDIA-BIJOLIA SBIN0031818/ 41023799294-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
77.	MANBHR SUTHAR	Rajasthan Gramin Bank-Singoli RMGB0001292/311647528 21292067453-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
78.	MANISHA KANWAR	BANK OF BARODA-GANGAPUR BR., DIST. BHILWARA, RAJASTHAN BARB0GANBHI/311012502 31700100017075-RJJP00022627	19060262 28/11/2025	2500.00		2500.00
79.	MANJU	STATE BANK OF INDIA-GANGAPUR SBIN0031098/ 51107468312-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
80.	MANJU JAAT	STATE BANK OF INDIA-BANERA SBIN0031097/ 61210021483-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
81.	MANJU LOHAR	STATE BANK OF INDIA-AMLI SBIN0031676/ 610857611333-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
82.	MANJU RATHORE	BANK OF BARODA-BHAGWANPURA, RAJASTHAN BARB0BHABHI/311012504 14550100013848-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
83.	MANJU REGAR	BANK OF BARODA-SAHARA BR., DIST. BHILWARA, RAJASTHAN BARB0SAHBHI/311012515 11888100001871-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
84.	MAYA SUTHAR	STATE BANK OF INDIA-Shastri Nagar Bhilwara SBIN0032147/ 61192326620-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
85.	MHOMAD KHAN KAYMKHANI	STATE BANK OF INDIA-RAILA SBIN0007256/ 11631493779-RJJP00022627	19060262 28/11/2025	2500.00		2500.00
86.	minakshi khatik	Rajasthan Gramin Bank-Kaliyas RMGB0001768/311647031 21768053850-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
87.	MNJU DEVI	Rajasthan Gramin Bank-Shivpur RMGB0001053/311647526 21053050259-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
88.	MOHMMAD JAKIR	STATE BANK OF INDIA-MANDALGARH SBIN0031103/ 61137021657-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
89.	MUKESH JAT	STATE BANK OF INDIA-RAILA SBIN0007256/ 31867240935-RJJP00022627	19060262 28/11/2025	2500.00		2500.00
90.	MUKESH KUMAR KEER	BANK OF BARODA-Subhash Nagar Bhilwara BARB0SUBBHI/311012025 46518100000726-RJJP00022627	19060262 28/11/2025	2500.00		2500.00

91.	MUNNI KHATIK	Rajasthan Gramin Bank-Barliyas RMGB0001691/311647152 21691061265-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
92.	NAINA	Rajasthan Gramin Bank-Rampura Beri RMGB0001085/331647531 21035063420-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
93.	NAINI SUTHAR	Rajasthan Gramin Bank-Danthal RMGB0001024/311647518 21024126179-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
94.	NAND LAL DAROGA	STATE BANK OF INDIA-KOTRI SBIN0031101/ 61209924669-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
95.	nand lal regar	BANK OF BARODA-BHADOO, RAJASTHAN BARB0BHAMAN/311013000 20750100003838-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
96.	NANDLAL	PUNJAB NATIONAL BANK-BIJAYNAGAR AJMER PUNB0688300/ 0052001500024306-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
97.	NARAYAN LAL GURJAR	STATE BANK OF INDIA- Sawaipur SBIN0032395/ 61339027286-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
98.	NARAYAN LAL KHAROL	STATE BANK OF INDIA-BANERA SBIN0031097/ 61283302844-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
99.	NARENDRA SINGH	STATE BANK OF INDIA-ASIND SBIN0031096/ 61086683298-RJJP00022627	19060262 28/11/2025	2500.00		2500.00
100.	NARENDRASING	STATE BANK OF INDIA-BIJOLIA SBIN0031818/ 61206554145-RJJP00022627	19060262 28/11/2025	2500.00		2500.00
101.	NEELAM RATHORE	AU Small Finance Bank-ASIND_PANCHAYAT SAMITI ROAD AUBL0002229/ 1911222924821371-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
102.	NIKITA KANWAR	UNION BANK OF INDIA-BADNORE UBIN0541443/ 414402010165199-RJJP00022627	19060262 28/11/2025	2500.00		2500.00
103.	NIMALA SEN	STATE BANK OF INDIA-GANGAPUR SBIN0031098/ 61004377876-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
104.	NIRMALA DADICH	Rajasthan Gramin Bank-Gurla RMGB0001707/311647157 21707013104-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
105.	NIRMALA REGAR	BANK OF BARODA-KAREDA,DIST.-BHILWARA BARB0KAREDA/311012501 06328100030868-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
106.	NITESH SALVI	STATE BANK OF INDIA-MANDAL SBIN0031102/ 61225789288-RJJP00022627	19060262 28/11/2025	2500.00		2500.00

107.	NITU VAISHNAV	Rajasthan Gramin Bank-Mokhunda RMGB0001010/311647511 21010094106-RJJP00022627	19060262 28/11/2025	2500.00		2500.00
108.	OM PRAKASH GURJAR	STATE BANK OF INDIA-KADERA SBIN0007701/ 31876727041-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
109.	PANKAJ MARU	ICICI BANK LTD-MANGROP ICIC0006683/ 668301031720-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
110.	PARAS DEVI	Rajasthan Gramin Bank-Shivpur RMGB0001053/311647526 21053050306-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
111.	PARWATI	Rajasthan Gramin Bank-Motras RMGB0001792/311647034 531442679396-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
112.	PAYAL SONI	STATE BANK OF INDIA-GANGAPUR SBIN0031098/ 61163470501-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
113.	PAYAL SUVALKA	STATE BANK OF INDIA-BHOPALGANJ, BHILWARA SBIN0031094/ 61160897625-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
114.	PINKA	BANK OF BARODA-SHAMBHUGARH, RAJASTHAN BARB0SHARAJ/311012518 16088100010079-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
115.	PINKI MEENA	BANK OF BARODA-BIJOLIYA BR., DIST. BHILWARA, RAJASTHAN BARB0BIJOLI/311012506 14358100006670-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
116.	POOJA GURJAR	BANK OF BARODA-DAULAT GARH BR., DIST. BHILWARA, RAJASTHAN BARB0DOUBHI/311013000 14200100009955-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
117.	POOJA KUMARI GURJAR	BANK OF BARODA-PANDER, DIST. BHILWARA, RAJASTHAN BARB0PANBHI/311012511 14840100012955-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
118.	PRABHU LAL SALVI	BANK OF BARODA-ASHAHOLI, RAJASTHAN BARB0ASHAXX/311013000 20768100009972-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
119.	PRAHLAD KHATIK	PUNJAB NATIONAL BANK-BAGORE PUNB0357400/ 3574000100163327-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
120.	PRAKASH CHAND TELI	STATE BANK OF INDIA-HARI PURA CHOURAH SBIN0032436/ 61250796237-RJJP00022627	19060262 28/11/2025	2500.00		2500.00
121.	PREM DEVI SHARMA	STATE BANK OF INDIA-MANDALGARH SBIN0031103/ 61063501114-RJJP00022627	19060262 28/11/2025	1500.00		1500.00

122.	PRIYA MEENA	Rajasthan Gramin Bank-Itunda RMGB0001027/311647520 21027148000-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
123.	PRIYANKA	BANK OF BARODA-BIJOLIYA BR., DIST. BHILWARA, RAJASTHAN BARB0BIJOLI/311012506 14350100015358-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
124.	RAJESH KUMAR NAYAK	BANK OF BARODA-SHAMBHUGARH, RAJASTHAN BARB0SHARAJ/311012518 16088100007601-RJJP00022627	19060262 28/11/2025	2500.00		2500.00
125.	RAM LAL BAIRWA	BANK OF BARODA-BARUKHEDA BARB0BARUKH/311012026 5803010002554-RJJP00022627	19060262 28/11/2025	2500.00		2500.00
126.	RAM SHING KHINCHI	STATE BANK OF INDIA-DEOLI SBIN0031090/ 61076653640-RJJP00022627	19060262 28/11/2025	2500.00		2500.00
127.	RAMESH CHANDRA	Rajasthan Gramin Bank-Singoli RMGB0001292/311647528 21292032248-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
128.	RAMESH SEN	STATE BANK OF INDIA-MANDALGARH SBIN0031103/ 61031431743-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
129.	RASHAL PRAJAPAT	STATE BANK OF INDIA-HURDA SBIN0031099/ 51080045663-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
130.	REENA RAVAT	BANK OF BARODA-BHIM,DIST.-RAJSAMAND BARB0BHIMXX/305012511 30260100034377-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
131.	REKHA KANWAR	Rajasthan Gramin Bank-Shyampura RMGB0001004/311647505 21004217695-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
132.	REKHA KUMARI	Rajasthan Gramin Bank-Shivpur RMGB0001053/311647526 21053096352-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
133.	RINKU JOSHI	Rajasthan Gramin Bank-Kaliyas RMGB0001768/311647031 21768010500-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
134.	RINKU SEN	STATE BANK OF INDIA-PATAN DISTT BHILWARA SBIN0008899/ 41939263118-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
135.	RUKMAN KANVAR	STATE BANK OF INDIA-Pur road branch, Bhilwara SBIN0011299/ 41365828489-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
136.	SANTOS REGAR	Rajasthan Gramin Bank-Singoli RMGB0001292/311647528 21292066992-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
137.	SANWAR LAL KHAROL	STATE BANK OF INDIA-SHAHPURA SBIN0031095/ 30937166403-RJJP00022627	19060262 28/11/2025	1500.00		1500.00

138.	SAROJ	BANK OF BARODA-ASIND, RAJASTHAN BARB0ASINDX/311012520 38468100032289-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
139.	SATYANARAYAN REGAR	BANK OF BARODA-SHAHPURA, DIST BHILWARA BARB0SHABHI/311012200 10230100001865-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
140.	SAVITA MARU	ICICI BANK LTD-MANGROP ICIC0006683/ 668301701825-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
141.	SAWANAR MAL KUMHAR	STATE BANK OF INDIA-HARI PURA CHOURAH SBIN0032436/ 37326937360-RJJP00022627	19060262 28/11/2025	2500.00		2500.00
142.	SEEMA NATH	STATE BANK OF INDIA-RAILA SBIN0007256/ 36373781742-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
143.	SEEMA REGAR	Rajasthan Gramin Bank-Singoli RMGB0001292/311647528 21292097068-RJJP00022627	19060262 28/11/2025	2500.00		2500.00
144.	SEETA SALVI	Rajasthan Gramin Bank-Shivpur RMGB0001053/311647526 21053037078-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
145.	SHAITAN BHIL	BANK OF BARODA-SARERI, RAJASTHAN BARB0SARERI/311013000 14830100023665-RJJP00022627	19060262 28/11/2025	2500.00		2500.00
146.	SHANKAR LAL KHATIK	PUNJAB NATIONAL BANK-BAGORE PUNB0357400/ 3574000100093806-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
147.	SHANTA KUMAWAT	BANK OF BARODA-SHAHPURA, DIST BHILWARA BARB0SHABHI/311012200 10230100026418-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
148.	SHANTI LAL BHIL	BANK OF BARODA-SAHARA BR., DIST. BHILWARA, RAJASTHAN BARB0SAHBHI/311012515 11880100009971-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
149.	SHANTI LAL DHAKAR	BANK OF BARODA-BARUKHEDA BARB0BARUKH/311012026 58038100004859-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
150.	SHASHIBALA SEN	BANK OF BARODA-BIJOLIYA BR., DIST. BHILWARA, RAJASTHAN BARB0BIJOLI/311012506 14358100006372-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
151.	SHEELA SUKHWAL	BANK OF BARODA-BHADOO, RAJASTHAN BARB0BHAMAN/311013000 20750100009981-RJJP00022627	19060262 28/11/2025	2500.00		2500.00
152.	SHIV LAL SEN	STATE BANK OF INDIA-MANDALGARH SBIN0031103/ 61123170195-RJJP00022627	19060262 28/11/2025	1500.00		1500.00

153.	SHIVRAJ KANWAR	Rajasthan Gramin Bank-Brahmanon Ki Sareri RMGB0001008/311647509 21008052692-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
154.	SITA GADRI	BANK OF BARODA-BHAGWANPURA, RAJASTHAN BARB0BHABHI/311012504 14558100001294-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
155.	SOBHA BALAI	Rajasthan Gramin Bank-Danthal RMGB0001024/311647518 21024041909-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
156.	SOHAN LAL BALI	BANK OF BARODA-JAHAJPUR, DIST BHILWARA BARB0JAHAJP/305012401 07990100014707-RJJP00022627	19060262 28/11/2025	2500.00		2500.00
157.	SONIYA PAREEK	BANK OF BARODA-Transport Nagar Bhilwara BARB0TRABHI/311012050 46520100000721-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
158.	SONU KHATIK	Rajasthan Gramin Bank-Hameer Garh RMGB0001697/311647155 21697065718-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
159.	SUMAN NAYAK	STATE BANK OF INDIA-GANGAPUR SBIN0031098/ 61152289979-RJJP00022627	19060262 28/11/2025	2500.00		2500.00
160.	SUNIL KUMAR	BANK OF BARODA-SHAMBHUGARH, RAJASTHAN BARB0SHARAJ/311012518 16088100000004-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
161.	SUNIL SHARMA	BANK OF BARODA-BHADOO, RAJASTHAN BARB0BHAMAN/311013000 20750100001730-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
162.	SURANDR MEENA	STATE BANK OF INDIA-JAHAJPUR SBIN0031100/ 61123330990-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
163.	SURESH BHIL	STATE BANK OF INDIA-GANESAPURAM SBIN0007230/ 32808904230-RJJP00022627	19060262 28/11/2025	2500.00		2500.00
164.	SURESH REGAR	BANK OF BARODA-KANECHAN KALA, RAJASTHAN BARB0KANECH/311013000 10230100002739-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
165.	SUSHILA DEVI	Rajasthan Gramin Bank-Singoli RMGB0001292/311647528 21292023437-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
166.	UNKAR DHAKAR	STATE BANK OF INDIA-MANDALGARH SBIN0031103/ 32884103274-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
167.	URMILA BERWA	BANK OF BARODA-BHADOO, RAJASTHAN BARB0BHAMAN/311013000 20758100008065-RJJP00022627	19060262 28/11/2025	1500.00		1500.00

168.	URMILA GADRI	STATE BANK OF INDIA-HARI PURA CHOURAH SBIN0032436/ 39139890189-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
169.	VIJAY LALA MEENA	STATE BANK OF INDIA-Peeplund SBIN0032461/ 20198008899-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
170.	VIMALA SEN	STATE BANK OF INDIA-MANDALGARH SBIN0031103/ 61084930455-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
171.	VIMLA	STATE BANK OF INDIA-HURDA SBIN0031099/ 35271276538-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
172.	VIMLA TEALER	Rajasthan Gramin Bank-Banera RMGB0001029/311647522 21029055452-RJJP00022627	19060262 28/11/2025	1500.00		1500.00
173.	VISHAL MEENA	STATE BANK OF INDIA-JAHAJPUR SBIN0031100/ 61191644486-RJJP00022627	19060262 28/11/2025	1500.00		1500.00

Payable Amount : 298500.00

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

Sign of Administrator(s) with seal

Reference No. : 4075731 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.: 990 | Date : 08/12/2025 | SNA Name : Society for Social Audit Accountability and Transparanecy (SSAAT) Raj

SNA Office (Office Id) : - 0 | SNA DDO Code : 0

Agency Office (Office Id) : - 0 | Agency DDO Code : 0

IA Name (Code) : Deputy Director SSAAT Jaipur (RJJP00022627)

PFMS: RJJP00013485 | IFSC : SBIN0031031 | State Scheme Code:RJ585

To,
The ,
Please Order to pay ₹ 228000.00 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)	228000.00

Voucher

No. : 16842587 Date: 13/12/2025

For Office Use

Pay : ₹ 228000.00
(In Words) : TWO LAKH TWENTY EIGHT THOUSAND ONLY

(In cash) : ₹ 228000.00
(In Words) : TWO LAKH TWENTY EIGHT THOUSAND ONLY

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

Total Credit RS. : ₹ 228000.00

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.	AANDHI LAL KUMHAR	Rajasthan Gramin Bank-Jahajpur RMGB0001031/311647028 21031081499-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
2.	AASHA KHATIK	Rajasthan Gramin Bank-Bijoliya RMGB0001284/311647527 21284062580-RJJP00022627	19060274 28/11/2025	2500.00		2500.00
3.	ANIL BALAI	STATE BANK OF INDIA-KUM, BHILWARA SBIN0031815/ 61161564185-RJJP00022627	19060274 28/11/2025	2500.00		2500.00
4.	ANIL SALVI	Rajasthan Gramin Bank-Mokhunda RMGB0001010/311647511 21010042895-RJJP00022627	19060274 28/11/2025	2500.00		2500.00
5.	ANITA PRAJAPAT	STATE BANK OF INDIA-BIJOLIA SBIN0031818/ 61139502330-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
6.	ANITA VESHNAV	STATE BANK OF INDIA-Pur road branch, Bhilwara SBIN0011299/ 41365825024-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
7.	ANNNU VAISHNAV	Rajasthan Gramin Bank-Nandrai RMGB0001003/311647504 21003206480-RJJP00022627	19060274 28/11/2025	2500.00		2500.00
8.	ANNU KHATIK	Rajasthan Gramin Bank-Gurla RMGB0001707/311647157 21707018668-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
9.	ANTOK	STATE BANK OF INDIA-BIJOLIA SBIN0031818/ 41139794308-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
10.	ASHA KANWAR	ICICI BANK LTD-MANGROP ICIC0006683/ 667501053021-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
11.	BAJRANG LAL KHAROL	STATE BANK OF INDIA-SHAHPURA SBIN0031095/ 33064154511-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
12.	BANTI MEENA	STATE BANK OF INDIA-JAHAJPUR SBIN0031100/ 61162404415-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
13.	BHARAT MEENA	STATE BANK OF INDIA-JAHAJPUR SBIN0031100/ 6116673927-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
14.	BHAWANA SHARMA	Rajasthan Gramin Bank-Barliyas RMGB0001691/311647152 21691087502-RJJP00022627	19060274 28/11/2025	1500.00		1500.00

15.	BHURE LAL GADARI	STATE BANK OF INDIA-SARDAR NAGAR SBIN0031673/ 61012359790-RJJP00022627	19060274 28/11/2025	2500.00		2500.00
16.	CHANDA MEENA	Rajasthan Gramin Bank-Jahajpur RMGB0001031/311647028 21031190055-RJJP00022627	19060274 28/11/2025	2500.00		2500.00
17.	CHANDI GADRI	STATE BANK OF INDIA-HARI PURA CHOURAH SBIN0032436/ 40078447983-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
18.	CHANDRAKALA AHIR	Rajasthan Gramin Bank-Kasiya Kalan RMGB0001050/311647525 21050095431-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
19.	CHITAR BHIL	BANK OF BARODA-SHAHPURA, DIST BHILWARA BARB0SHABHI/311012200 10230100016869-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
20.	DEEPAK MEENA	STATE BANK OF INDIA-JAHAJPUR SBIN0031100/ 61188971803-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
21.	DEV KRISHAN SUKHAWAL	BANK OF BARODA-SAHARA BR., DIST. BHILWARA, RAJASTHAN BARB0SAHBHI/311012515 11880100002811-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
22.	DEVENDRA NAYAK	BANK OF BARODA-MANDAL GARH, DIST BHILWARA BARB0MANDAL/311012150 09328100001343-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
23.	DEVI LAL	Rajasthan Gramin Bank-Singoli RMGB0001292/311647528 21292011126-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
24.	DEVI LAL BALAI	STATE BANK OF INDIA-MANDAL SBIN0031102/ 65211531881-RJJP00022627	19060274 28/11/2025	2500.00		2500.00
25.	DHANRAJ BHIL	STATE BANK OF INDIA-RAILA SBIN0007256/ 34397873811-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
26.	DINESH KUMAR	STATE BANK OF INDIA- Sawaipur SBIN0032395/ 38183277868-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
27.	DOLAT NAYAK	ICICI BANK LTD-BIGOD ICIC0006667/ 666701042804-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
28.	DURGA BHIL	STATE BANK OF INDIA-BIJOLIA SBIN0031818/ 41139763732-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
29.	DURGA DHAKAD	Rajasthan Gramin Bank-Singoli RMGB0001292/311647528 21292044050-RJJP00022627	19060274 28/11/2025	1500.00		1500.00

30.	GANPAT SINGH	Rajasthan Gramin Bank-Barliyas RMGB0001691/311647152 21691076872-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
31.	HEMA DEVI BHAT	STATE BANK OF INDIA-MANDALGARH SBIN0031103/ 32212352514-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
32.	HEMLATA DAROGA	STATE BANK OF INDIA-HAMIRGARH SBIN0051090/ 38955565974-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
33.	JAGDISH REGAR	STATE BANK OF INDIA-Peeplund SBIN0032461/ 61029289959-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
34.	JANA DEVI KHAROL	STATE BANK OF INDIA-BANERA SBIN0031097/ 61098164267-RJJP00022627	19060274 28/11/2025	2500.00		2500.00
35.	JULESFANA BANU	BANK OF BARODA-GULABPURA BRANCH BARB0GULABP/311012101 10228100014395-RJJP00022627	19060274 28/11/2025	2500.00		2500.00
36.	JYOTI DHAKAR	BANK OF BARODA-ROPAN, DIST. BHILWARA, RAJASTHAN BARB0ROPANX/311012513 14190100009109-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
37.	JYOTI RAWAT	BANK OF BARODA-BHIM,DIST.-RAJSAMAND BARB0BHIMXX/305012511 30260100033990-RJJP00022627	19060274 28/11/2025	2500.00		2500.00
38.	JYOTI SODANI	BANK OF BARODA-R C VYAS COLONY,BHILWARA BARB0RCVBHI/311012005 09320100015610-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
39.	KAILASH CHAND MEENA	STATE BANK OF INDIA-JAHAJPUR SBIN0031100/ 61163647913-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
40.	KAILASH CHAND SALVI	BANK OF BARODA-SAHARA BR., DIST. BHILWARA, RAJASTHAN BARB0SAHBHI/311012515 11880100005266-RJJP00022627	19060274 28/11/2025	2500.00		2500.00
41.	KALASH LUHAR	INDIAN BANK-BASANT VIHAR, BHILWARA IDIB000B172/ 7904366038-RJJP00022627	19060274 28/11/2025	2500.00		2500.00
42.	KAMLESH KANWAR	Rajasthan Gramin Bank-Brahmanon Ki Sareri RMGB0001008/311647509 21008052681-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
43.	KAMLESH KUMAR SUKHWAL	BANK OF BARODA-BARUKHEDA BARB0BARUKH/311012026 58030100001098-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
44.	kanchan devi	Rajasthan Gramin Bank-Brahmanon Ki Sareri RMGB0001008/311647509 21008192380-RJJP00022627	19060274 28/11/2025	1500.00		1500.00

45.	KAVITA ACHARYA	STATE BANK OF INDIA-KACHHOLA SBIN0031897/ 61138306585-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
46.	KHUSHBU CHUNDAWAT	STATE BANK OF INDIA-ASIND SBIN0031096/ 38328677037-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
47.	KHUSHBU GADARI	BANK OF BARODA-SHAHPURA, DIST BHILWARA BARB0SHABHI/311012200 10238100019997-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
48.	KHUSHBU SHARMA	STATE BANK OF INDIA-Subhash Nagar Bhilwara SBIN0032146/ 40193105094-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
49.	kiran	Rajasthan Gramin Bank-Kasiya Kalan RMGB0001050/311647525 21050048470-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
50.	KISHAN LAL KHAROL	BANK OF BARODA-SHAHPURA, DIST BHILWARA BARB0SHABHI/311012200 10230100015341-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
51.	KOMAL KANVAR	Rajasthan Gramin Bank-Hameer Garh RMGB0001697/311647155 21697015632-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
52.	KRISHNA SALVI	BANK OF BARODA-SAHARA BR., DIST. BHILWARA, RAJASTHAN BARB0SAHBHI/311012515 34520100009825-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
53.	KUNTI SEN	STATE BANK OF INDIA-MANDALGARH SBIN0031103/ 61084923539-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
54.	LALITA KUMARI SEN	Rajasthan Gramin Bank-Kasiya Kalan RMGB0001050/311647525 21050077557-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
55.	LAXMN MALI	Rajasthan Gramin Bank-Gurla RMGB0001707/311647157 21707008161-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
56.	LEELA REGAR	STATE BANK OF INDIA-BEMALI SBIN0031690/ 51106175291-RJJP00022627	19060274 28/11/2025	2500.00		2500.00
57.	LEKHRAJ MEENA	Rajasthan Gramin Bank-Itunda RMGB0001027/311647520 21031103072-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
58.	MADINA BANU	BANK OF BARODA-ROPAN, DIST. BHILWARA, RAJASTHAN BARB0ROPANX/311012513 14198100006991-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
59.	MAHAVIR NATH	STATE BANK OF INDIA-RAILA SBIN0007256/ 36023713237-RJJP00022627	19060274 28/11/2025	1500.00		1500.00

60.	MAHESH REGAR	BANK OF BARODA-KANECHAN KALA, RAJASTHAN BARB0KANECH/311013000 19738100004912-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
61.	MAINA SEN	STATE BANK OF INDIA-Shastri Nagar Bhilwara SBIN0032147/ 61206082942-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
62.	MAMATA NAGAR	Rajasthan Gramin Bank-Kasiya Kalan RMGB0001050/311647525 21050085525-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
63.	MAMTA BERAGI	Rajasthan Gramin Bank-Shyampura RMGB0001004/311647505 21004035705-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
64.	MAMTA MEENA	STATE BANK OF INDIA-BIJOLIA SBIN0031818/ 41023799294-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
65.	MANBHR SUTHAR	Rajasthan Gramin Bank-Singoli RMGB0001292/311647528 21292067453-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
66.	MATHURA LAL DHAKAR	STATE BANK OF INDIA-MANDALGARH SBIN0031103/ 32769934654-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
67.	MAYA SUTHAR	STATE BANK OF INDIA-Shastri Nagar Bhilwara SBIN0032147/ 61192326620-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
68.	MEENA GUJAR	Rajasthan Gramin Bank-Kasiya Kalan RMGB0001050/311647525 21050138386-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
69.	MHOMAD KHAN KAYMKHANI	STATE BANK OF INDIA-RAILA SBIN0007256/ 11631493779-RJJP00022627	19060274 28/11/2025	2500.00		2500.00
70.	minakshi khatik	Rajasthan Gramin Bank-Kaliyas RMGB0001768/311647031 21768053850-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
71.	MONIKA RANAWAT	Rajasthan Gramin Bank-Khamor RMGB0001826/311647036 21826022237-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
72.	MUKESH JAT	STATE BANK OF INDIA-RAILA SBIN0007256/ 31867240935-RJJP00022627	19060274 28/11/2025	2500.00		2500.00
73.	MUKESH KUMAR KEER	BANK OF BARODA-Subhash Nagar Bhilwara BARB0SUBBHI/311012025 46518100000726-RJJP00022627	19060274 28/11/2025	2500.00		2500.00
74.	MUNNI KHATIK	Rajasthan Gramin Bank-Barliyas RMGB0001691/311647152 21691061265-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
75.	NAINA	Rajasthan Gramin Bank-Rampura Beri RMGB0001085/331647531 21035063420-RJJP00022627	19060274 28/11/2025	1500.00		1500.00

76.	nand lal regar	BANK OF BARODA-BHADOO, RAJASTHAN BARB0BHAMAN/311013000 20750100003838-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
77.	NARAYAN LAL KHAROL	STATE BANK OF INDIA-BANERA SBIN0031097/ 61283302844-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
78.	NARENDRA SINGH	STATE BANK OF INDIA-ASIND SBIN0031096/ 61086683298-RJJP00022627	19060274 28/11/2025	2500.00		2500.00
79.	NARENDRASING	STATE BANK OF INDIA-BIJOLIA SBIN0031818/ 61206554145-RJJP00022627	19060274 28/11/2025	2500.00		2500.00
80.	NIRMALA DADICH	Rajasthan Gramin Bank-Gurla RMGB0001707/311647157 21707013104-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
81.	NITESH SALVI	STATE BANK OF INDIA-MANDAL SBIN0031102/ 61225789288-RJJP00022627	19060274 28/11/2025	2500.00		2500.00
82.	NITU VAISHNAV	Rajasthan Gramin Bank-Mokhunda RMGB0001010/311647511 21010094106-RJJP00022627	19060274 28/11/2025	2500.00		2500.00
83.	OM PRAKASH GURJAR	STATE BANK OF INDIA-KADERA SBIN0007701/ 31876727041-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
84.	OM PRAKASH MEENA	Rajasthan Gramin Bank-Jahajpur RMGB0001031/311647028 21031030953-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
85.	PAWAN KUMAR	BANK OF BARODA-BIJOLIYA BR., DIST. BHILWARA, RAJASTHAN BARB0BIJOLI/311012506 14350100006612-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
86.	POOJA KUMARI GURJAR	BANK OF BARODA-PANDER, DIST. BHILWARA, RAJASTHAN BARB0PANBHI/311012511 14840100012955-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
87.	PRAHLAD KHATIK	PUNJAB NATIONAL BANK-BAGORE PUNB0357400/ 3574000100163327-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
88.	PRAKASH CHAND TELI	STATE BANK OF INDIA-HARI PURA CHOURAH SBIN0032436/ 61250796237-RJJP00022627	19060274 28/11/2025	2500.00		2500.00
89.	PRIYA MEENA	Rajasthan Gramin Bank-Itunda RMGB0001027/311647520 21027148000-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
90.	PUSHA LAL BALAI	STATE BANK OF INDIA-BANERA SBIN0031097/ 61079053638-RJJP00022627	19060274 28/11/2025	1500.00		1500.00

91.	RAJESH REGAR	BANK OF BARODA-KANECHAN KALA, RAJASTHAN BARB0KANECH/311013000 19730100005619-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
92.	RAJU GURJAR	BANK OF BARODA-MANDAL GARH, DIST BHILWARA BARB0MANDAL/311012150 09328100002013-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
93.	RAJULAL SALVI	STATE BANK OF INDIA-MANDALGARH SBIN0031103/ 41585877252-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
94.	RAKESH KHATIK	STATE BANK OF INDIA-MANDALGARH SBIN0031103/ 61031154654-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
95.	RAM LAL BAIRWA	BANK OF BARODA-BARUKHEDA BARB0BARUKH/311012026 5803010002554-RJJP00022627	19060274 28/11/2025	2500.00		2500.00
96.	RAM SHING KHINCHI	STATE BANK OF INDIA-DEOLI SBIN0031090/ 61076653640-RJJP00022627	19060274 28/11/2025	2500.00		2500.00
97.	RAMESH CHANDRA	Rajasthan Gramin Bank-Singoli RMGB0001292/311647528 21292032248-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
98.	RAMESH SEN	STATE BANK OF INDIA-MANDALGARH SBIN0031103/ 61031431743-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
99.	RAMRATAN JAT	CENTRAL BANK OF INDIA-BHILWARA CBIN0280436/ 39548048880-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
100.	REKHA KANWAR	Rajasthan Gramin Bank-Shyampura RMGB0001004/311647505 21004217695-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
101.	REKHA SALVI	STATE BANK OF INDIA-KUNWARIA SBIN0031357/ 611769317720-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
102.	REKHA SEN	STATE BANK OF INDIA-BIJOLIA SBIN0031818/ 61246018708-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
103.	RINKU JOSHI	Rajasthan Gramin Bank-Kaliyas RMGB0001768/311647031 21768010500-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
104.	SANTOSH BERVA	BANK OF BARODA-RUPAHELI KALAN, DIST. BHILWARA, RAJASTHAN BARB0RUPAHE/311012514 14950100001468-RJJP00022627	19060274 28/11/2025	2500.00		2500.00
105.	SAROJ KUMARI DHAKAR	STATE BANK OF INDIA-MANDALGARH SBIN0031103/ 61166404320-RJJP00022627	19060274 28/11/2025	1500.00		1500.00

106.	SAROJ LUHAR	BANK OF BARODA-Phooliya BARB0PHOOLI/311012151 48000100001213-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
107.	SATYANARAYAN KHATIK	STATE BANK OF INDIA-MANDALGARH SBIN0031103/ 61156210176-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
108.	SATYANARAYAN REGAR	BANK OF BARODA-SHAHPURA, DIST BHILWARA BARB0SHABHI/311012200 10230100001865-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
109.	SAWANAR MAL KUMHAR	STATE BANK OF INDIA-HARI PURA CHOURAH SBIN0032436/ 37326937360-RJJP00022627	19060274 28/11/2025	2500.00		2500.00
110.	SEEMA LUHAR	BANK OF BARODA-ROPAN, DIST. BHILWARA, RAJASTHAN BARB0ROPANX/311012513 14198100000801-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
111.	SEEMA NATH	STATE BANK OF INDIA-RAILA SBIN0007256/ 36373781742-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
112.	SEEMA REGAR	Rajasthan Gramin Bank-Singoli RMGB0001292/311647528 21292097068-RJJP00022627	19060274 28/11/2025	2500.00		2500.00
113.	SHAITAN BHIL	STATE BANK OF INDIA-HURDA SBIN0031099/ 61199062330-RJJP00022627	19060274 28/11/2025	2500.00		2500.00
114.	SHANKAR LAL KHATIK	PUNJAB NATIONAL BANK-BAGORE PUNB0357400/ 3574000100093806-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
115.	SHANTA KUMAWAT	BANK OF BARODA-SHAHPURA, DIST BHILWARA BARB0SHABHI/311012200 10230100026418-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
116.	SHANTI LAL DHAKAR	BANK OF BARODA-BARUKHEDA BARB0BARUKH/311012026 58038100004859-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
117.	SHASHIBALA SEN	BANK OF BARODA-BIJOLIYA BR., DIST. BHILWARA, RAJASTHAN BARB0BIJOLI/311012506 14358100006372-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
118.	SHEELA SUKHWAL	BANK OF BARODA-BHADOO, RAJASTHAN BARB0BHAMAN/311013000 20750100009981-RJJP00022627	19060274 28/11/2025	2500.00		2500.00
119.	SHIV LAL SEN	STATE BANK OF INDIA-MANDALGARH SBIN0031103/ 61123170195-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
120.	SOHAN LAL BALI	BANK OF BARODA-JAHAJPUR, DIST BHILWARA BARB0JAHAJP/305012401 07990100014707-RJJP00022627	19060274 28/11/2025	2500.00		2500.00

121.	SONU KHATIK	Rajasthan Gramin Bank-Hameer Garh RMGB0001697/311647155 21697065718-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
122.	SULOCHANA SEN	STATE BANK OF INDIA-BIJOLIA SBIN0031818/ 41138326385-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
123.	SUNIL KUMAR	BANK OF BARODA-SHAMBHUGARH, RAJASTHAN BARB0SHARAJ/311012518 16088100000004-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
124.	SUNIL SHARMA	BANK OF BARODA-BHADOO, RAJASTHAN BARB0BHAMAN/311013000 20750100001730-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
125.	SURANDR MEENA	STATE BANK OF INDIA-JAHAJPUR SBIN0031100/ 61123330990-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
126.	SURESH BHIL	STATE BANK OF INDIA-GANESAPURAM SBIN0007230/ 32808904230-RJJP00022627	19060274 28/11/2025	2500.00		2500.00
127.	SURESH REGAR	BANK OF BARODA-KANECHAN KALA, RAJASTHAN BARB0KANECH/311013000 10230100002739-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
128.	SUSHILA DEVI	Rajasthan Gramin Bank-Singoli RMGB0001292/311647528 21292023437-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
129.	UNKAR DHAKAR	STATE BANK OF INDIA-MANDALGARH SBIN0031103/ 32884103274-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
130.	URMILA GADRI	STATE BANK OF INDIA-HARI PURA CHOURAH SBIN0032436/ 39139890189-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
131.	VIJAY LALA MEENA	STATE BANK OF INDIA-Peeplund SBIN0032461/ 20198008899-RJJP00022627	19060274 28/11/2025	1500.00		1500.00
132.	VIMALA SEN	STATE BANK OF INDIA-MANDALGARH SBIN0031103/ 61084930455-RJJP00022627	19060274 28/11/2025	1500.00		1500.00

Payable Amount : 228000.00

Amount in Words : TWO LAKH TWENTY EIGHT THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4075732		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.: 991	Date : 08/12/2025	SNA Name : Society for Social Audit Accountability and Transparanecy (SSAAT) Raj
SNA Office (Office Id) : - 0		SNA DDO Code : 0
Agency Office (Office Id) : - 0		Agency DDO Code : 0
IA Name (Code) : Deputy Director SSAAT Jaipur (RJJP00022627)		
PFMS: RJJP00013485	IFSC : SBIN0031031	State Scheme Code:RJ585

To,
The ,
Please Order to pay ₹ 187000.00 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)	187000.00

Voucher

No. : 16842588 Date: 13/12/2025

For Office Use

Pay : ₹ 187000.00
(In Words) : ONE LAKH EIGHTY SEVEN THOUSAND ONLY

(In cash) : ₹ 187000.00
(In Words) : ONE LAKH EIGHTY SEVEN THOUSAND ONLY

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

Total Credit RS. : ₹ 187000.00

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 KHATIK	Rajasthan Gramin Bank-Bijoliya RMGB0001284/311647527 21284062580-RJJP00022627	19060295 28/11/2025	2500.00		2500.00
2.	ANIL BALAI	STATE BANK OF INDIA-KUM, BHILWARA SBIN0031815/ 61161564185-RJJP00022627	19060295 28/11/2025	2500.00		2500.00
3.	ANIL SALVI	Rajasthan Gramin Bank-Mokhunda RMGB0001010/311647511 21010042895-RJJP00022627	19060295 28/11/2025	2500.00		2500.00
4.	ANITA PRAJAPAT	STATE BANK OF INDIA-BIJOLIA SBIN0031818/ 61139502330-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
5.	ANITA VESHNAV	STATE BANK OF INDIA-Pur road branch, Bhilwara SBIN0011299/ 41365825024-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
6.	ANKITA KANWAR	Rajasthan Gramin Bank-Barliyas RMGB0001691/311647152 21691039943-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
7.	ANNNU VAISHNAV	Rajasthan Gramin Bank-Nandrai RMGB0001003/311647504 21003206480-RJJP00022627	19060295 28/11/2025	2500.00		2500.00
8.	ANNU KHATIK	Rajasthan Gramin Bank-Gurla RMGB0001707/311647157 21707018668-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
9.	ASHA KANWAR	ICICI BANK LTD-MANGROP ICIC0006683/ 667501053021-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
10.	ASHOK KUMAR SUKAWAL	BANK OF BARODA-SAHARA BR., DIST. BHILWARA, RAJASTHAN BARB0SAHBHI/311012515 11880100018639-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
11.	ASHOK LAL REGAR	BANK OF BARODA-KANECHAN KALA, RAJASTHAN BARB0KANECH/311013000 79738100006035-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
12.	BAJRANG LAL KHAROL	STATE BANK OF INDIA-SHAHPURA SBIN0031095/ 33064154511-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
13.	BHAWANA SHARMA	Rajasthan Gramin Bank-Barliyas RMGB0001691/311647152 21691087502-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
14.	BHERU LAL BAIRWA	STATE BANK OF INDIA-KOTRI SBIN0031101/ 51035900434-RJJP00022627	19060295 28/11/2025	2500.00		2500.00

15.	BHURE LAL GADARI	STATE BANK OF INDIA-SARDAR NAGAR SBIN0031673/ 61012359790-RJJP00022627	19060295 28/11/2025	2500.00		2500.00
16.	CHANDRAKALA AHIR	Rajasthan Gramin Bank-Kasiya Kalan RMGB0001050/311647525 21050095431-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
17.	CHITAR BHIL	BANK OF BARODA-SHAHPURA, DIST BHILWARA BARB0SHABHI/311012200 10230100016869-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
18.	DEBI LAL BHIL	BANK OF BARODA-KANECHAN KALA, RAJASTHAN BARB0KANECH/311013000 19730100004028-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
19.	DEVI LAL	Rajasthan Gramin Bank-Singoli RMGB0001292/311647528 21292011126-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
20.	DINESH KUMAR	STATE BANK OF INDIA- Sawaipur SBIN0032395/ 38183277868-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
21.	DOLAT NAYAK	ICICI BANK LTD-BIGOD ICIC0006667/ 666701042804-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
22.	DURGA BHIL	STATE BANK OF INDIA-BIJOLIA SBIN0031818/ 41139763732-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
23.	GANJENDRA SINGH	BANK OF BARODA-SAHARA BR., DIST. BHILWARA, RAJASTHAN BARB0SAHBHI/311012515 11880100024659-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
24.	GANPAT SINGH	Rajasthan Gramin Bank-Barliyas RMGB0001691/311647152 21691076872-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
25.	GODA DEVI	BANK OF BARODA-BHIM,DIST.-RAJSAMAND BARB0BHIMXX/305012511 30268100008444-RJJP00022627	19060295 28/11/2025	2500.00		2500.00
26.	GOPAL BALAI	STATE BANK OF INDIA-KOTRI SBIN0031101/ 61156711376-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
27.	HANSRAJ REGAR	BANK OF BARODA-KANECHAN KALA, RAJASTHAN BARB0KANECH/311013000 19730100005424-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
28.	HEMLATA DAROGA	STATE BANK OF INDIA-HAMIRGARH SBIN0051090/ 38955565974-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
29.	JANA DEVI KHAROL	STATE BANK OF INDIA-BANERA SBIN0031097/ 61098164267-RJJP00022627	19060295 28/11/2025	2500.00		2500.00

30.	JAPPU LAKHARA	STATE BANK OF INDIA-GANGAPUR SBIN0031098/ 51036955075-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
31.	JULESFANA BANU	BANK OF BARODA-GULABPURA BRANCH BARB0GULABP/311012101 10228100014395-RJJP00022627	19060295 28/11/2025	2500.00		2500.00
32.	JYOTI RAWAT	BANK OF BARODA-BHIM,DIST.-RAJSAMAND BARB0BHIMXX/305012511 30260100033990-RJJP00022627	19060295 28/11/2025	2500.00		2500.00
33.	KAILASH CHAND SALVI	BANK OF BARODA-SAHARA BR., DIST. BHILWARA, RAJASTHAN BARB0SAHBHI/311012515 11880100005266-RJJP00022627	19060295 28/11/2025	2500.00		2500.00
34.	KALASH LUHAR	INDIAN BANK-BASANT VIHAR, BHILWARA IDIB000B172/ 7904366038-RJJP00022627	19060295 28/11/2025	2500.00		2500.00
35.	KAMLESH KANWAR	Rajasthan Gramin Bank-Brahmanon Ki Sareri RMGB0001008/311647509 21008052681-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
36.	KAVITA ACHARYA	STATE BANK OF INDIA-KACHHOLA SBIN0031897/ 61138306585-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
37.	KHUSHBU GADARI	BANK OF BARODA-SHAHPURA, DIST BHILWARA BARB0SHABHI/311012200 10238100019997-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
38.	KHUSHBU SHARMA	STATE BANK OF INDIA-Subhash Nagar Bhilwara SBIN0032146/ 40193105094-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
39.	kiran	Rajasthan Gramin Bank-Kasiya Kalan RMGB0001050/311647525 21050048470-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
40.	KISHAN LAL KHAROL	BANK OF BARODA-SHAHPURA, DIST BHILWARA BARB0SHABHI/311012200 10230100015341-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
41.	KRISHANA BHAND	BANK OF BARODA-SUWANA BR., DIST. BHILWARA, RAJASTHAN BARB0SUWANA/311012519 11830100007763-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
42.	KRISHNA SALVI	BANK OF BARODA-SAHARA BR., DIST. BHILWARA, RAJASTHAN BARB0SAHBHI/311012515 34520100009825-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
43.	KUNTI SEN	STATE BANK OF INDIA-MANDALGARH SBIN0031103/ 61084923539-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
44.	LALITA KUMARI SEN	Rajasthan Gramin Bank-Kasiya Kalan RMGB0001050/311647525 21050077557-RJJP00022627	19060295 28/11/2025	1500.00		1500.00

45.	LAXMI KUMAWAT	STATE BANK OF INDIA-Pur road branch, Bhilwara SBIN0011299/ 41290733416-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
46.	LAXMN MALI	Rajasthan Gramin Bank-Gurla RMGB0001707/311647157 21707008161-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
47.	MAHAVEER SHARMA	UNION BANK OF INDIA-GANDHINAGAR - PUR ROAD UBIN0554537/ 545302010012211-RJJP00022627	19060295 28/11/2025	2500.00		2500.00
48.	MAHESH REGAR	BANK OF BARODA-KANECHAN KALA, RAJASTHAN BARB0KANECH/311013000 19738100004912-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
49.	maina panchal	BANK OF BARODA-Phooliya BARB0PHOOLI/311012151 48008100017550-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
50.	MAINA SEN	STATE BANK OF INDIA-Shastri Nagar Bhilwara SBIN0032147/ 61206082942-RJJP00022627	19060295 28/11/2025	2500.00		2500.00
51.	MAMATA NAGAR	Rajasthan Gramin Bank-Kasiya Kalan RMGB0001050/311647525 21050085525-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
52.	MANBHR SUTHAR	Rajasthan Gramin Bank-Singoli RMGB0001292/311647528 21292067453-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
53.	MANISHA KANWAR	BANK OF BARODA-GANGAPUR BR., DIST. BHILWARA, RAJASTHAN BARB0GANBHI/311012502 31700100017075-RJJP00022627	19060295 28/11/2025	2500.00		2500.00
54.	MANJU	STATE BANK OF INDIA-GANGAPUR SBIN0031098/ 51107468312-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
55.	MAYA KANWAR	STATE BANK OF INDIA-Pur road branch, Bhilwara SBIN0011299/ 41369058887-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
56.	MEENA JATAV	STATE BANK OF INDIA-BIJOLIA SBIN0031818/ 61031343958-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
57.	MHOMAD KHAN KAYMKHANI	STATE BANK OF INDIA-RAILA SBIN0007256/ 11631493779-RJJP00022627	19060295 28/11/2025	2500.00		2500.00
58.	MONIKA RANAWAT	Rajasthan Gramin Bank-Khamor RMGB0001826/311647036 21826022237-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
59.	MUKESH JAT	STATE BANK OF INDIA-RAILA SBIN0007256/ 31867240935-RJJP00022627	19060295 28/11/2025	2500.00		2500.00

60.	MUKESH KUMAR KEER	BANK OF BARODA-Subhash Nagar Bhilwara BARB0SUBBHI/311012025 46518100000726-RJJP00022627	19060295 28/11/2025	2500.00		2500.00
61.	MUKESH KUMAR MALI	STATE BANK OF INDIA-SHAHPURA SBIN0031095/ 61185538066-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
62.	NAND LAL DAROGA	STATE BANK OF INDIA-KOTRI SBIN0031101/ 61209924669-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
63.	NAND LAL REGAR	BANK OF BARODA-KANECHAN KALA, RAJASTHAN BARB0KANECH/311013000 19738100005979-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
64.	NARAYAN LAL BHIL	BANK OF BARODA-SAHARA BR., DIST. BHILWARA, RAJASTHAN BARB0SAHBHI/311012515 11888100002467-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
65.	NARENDRA SINGH	STATE BANK OF INDIA-ASIND SBIN0031096/ 61086683298-RJJP00022627	19060295 28/11/2025	2500.00		2500.00
66.	NARENDRASING	STATE BANK OF INDIA-BIJOLIA SBIN0031818/ 61206554145-RJJP00022627	19060295 28/11/2025	2500.00		2500.00
67.	NEERAJ BHIL	BANK OF BARODA-SAHARA BR., DIST. BHILWARA, RAJASTHAN BARB0SAHBHI/311012515 11880100014485-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
68.	NIMALA SEN	STATE BANK OF INDIA-GANGAPUR SBIN0031098/ 61004377876-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
69.	NIRMALA DADICH	Rajasthan Gramin Bank-Gurla RMGB0001707/311647157 21707013104-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
70.	NITESH SALVI	STATE BANK OF INDIA-MANDAL SBIN0031102/ 61225789288-RJJP00022627	19060295 28/11/2025	2500.00		2500.00
71.	OM PRAKASH GURJAR	STATE BANK OF INDIA-KADERA SBIN0007701/ 31876727041-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
72.	PANKAJ MARU	ICICI BANK LTD-MANGROP ICIC0006683/ 668301031720-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
73.	PAYAL SONI	STATE BANK OF INDIA-GANGAPUR SBIN0031098/ 61163470501-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
74.	PINKI MEENA	BANK OF BARODA-BIJOLIYA BR., DIST. BHILWARA, RAJASTHAN BARB0BIJOLI/311012506 14358100006670-RJJP00022627	19060295 28/11/2025	1500.00		1500.00

75.	POOJA GAUR	BANK OF BARODA-KOTHIAN, RAJASTHAN BARB0KOTHIA/311012510 17460100018817-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
76.	PRAKASH CHAND TELI	STATE BANK OF INDIA-HARI PURA CHOURAH SBIN0032436/ 61250796237-RJJP00022627	19060295 28/11/2025	2500.00		2500.00
77.	PRITIBALA	STATE BANK OF INDIA-Pur road branch, Bhilwara SBIN0011299/ 40794972064-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
78.	RAJESH KUMAR NAYAK	BANK OF BARODA-SHAMBHUGARH, RAJASTHAN BARB0SHARAJ/311012518 16088100007601-RJJP00022627	19060295 28/11/2025	2500.00		2500.00
79.	RAJKUMAR MALI	Rajasthan Gramin Bank-Gurla RMGB0001707/311647157 21707036767-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
80.	RAM LAL BAIRWA	BANK OF BARODA-BARUKHEDA BARB0BARUKH/311012026 5803010002554-RJJP00022627	19060295 28/11/2025	2500.00		2500.00
81.	ramratan jat	STATE BANK OF INDIA-BANERA SBIN0031097/ 610391106135-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
82.	REKHA	BANK OF BARODA-Ban Ka Kheda BARB0BANKAK/311012102 53750100006915-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
83.	REKHA	STATE BANK OF INDIA-GANGAPUR SBIN0031098/ 61289751689-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
84.	REKHA SEN	STATE BANK OF INDIA-BIJOLIA SBIN0031818/ 61246018708-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
85.	RUKMAN KANVAR	STATE BANK OF INDIA-Pur road branch, Bhilwara SBIN0011299/ 41365828489-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
86.	SALMA BANU	BANK OF BARODA-ASHAHOLI, RAJASTHAN BARB0ASHAXX/311013000 20768100010209-RJJP00022627	19060295 28/11/2025	2500.00		2500.00
87.	SANWAR LAL KHAROL	STATE BANK OF INDIA-SHAHPURA SBIN0031095/ 30937166403-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
88.	SAROJ	Rajasthan Gramin Bank-Potlan RMGB0001816/311647035 21816076716-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
89.	SAROJ LUHAR	BANK OF BARODA-Phooliya BARB0PHOOLI/311012151 48000100001213-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
90.	SATYANARAYAN KHATIK	STATE BANK OF INDIA-MANDALGARH SBIN0031103/ 61156210176-RJJP00022627	19060295 28/11/2025	1500.00		1500.00

91.	SATYANARAYAN REGAR	BANK OF BARODA-SHAHPURA, DIST BHILWARA BARB0SHABHI/311012200 10230100001865-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
92.	SAVITA MARU	ICICI BANK LTD-MANGROP ICIC0006683/ 668301701825-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
93.	SEEMA NATH	STATE BANK OF INDIA-RAILA SBIN0007256/ 36373781742-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
94.	SEEMA REGAR	Rajasthan Gramin Bank-Singoli RMGB0001292/311647528 21292097068-RJJP00022627	19060295 28/11/2025	2500.00		2500.00
95.	SEETA SONI	BANK OF BARODA-SAHARA BR., DIST. BHILWARA, RAJASTHAN BARB0SAHBHI/311012515 31700100003322-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
96.	SHAITAN BHIL	STATE BANK OF INDIA-HURDA SBIN0031099/ 61199062330-RJJP00022627	19060295 28/11/2025	2500.00		2500.00
97.	SHANTI LAL BHIL	BANK OF BARODA-SAHARA BR., DIST. BHILWARA, RAJASTHAN BARB0SAHBHI/311012515 11880100009971-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
98.	SHANTI LAL DHAKAR	BANK OF BARODA-BARUKHEDA BARB0BARUKH/311012026 58038100004859-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
99.	SOBHA BALAI	Rajasthan Gramin Bank-Danthal RMGB0001024/311647518 21024041909-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
100.	SONU KHATIK	Rajasthan Gramin Bank-Hameer Garh RMGB0001697/311647155 21697065718-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
101.	SULOCHANA SEN	STATE BANK OF INDIA-BIJOLIA SBIN0031818/ 41138326385-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
102.	SUNIL KUMAR	BANK OF BARODA-SHAMBHUGARH, RAJASTHAN BARB0SHARAJ/311012518 16088100000004-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
103.	SURESH BHIL	STATE BANK OF INDIA-GANESAPURAM SBIN0007230/ 32808904230-RJJP00022627	19060295 28/11/2025	2500.00		2500.00
104.	SURESH REGAR	BANK OF BARODA-KANECHAN KALA, RAJASTHAN BARB0KANECH/311013000 10230100002739-RJJP00022627	19060295 28/11/2025	1500.00		1500.00
105.	SUSHILA DEVI	Rajasthan Gramin Bank-Singoli RMGB0001292/311647528 21292023437-RJJP00022627	19060295 28/11/2025	1500.00		1500.00

106.	VIMLA MEENA	BANK OF BARODA-BIJOLIYA BR., DIST. BHILWARA, RAJASTHAN BARB0BIJOLI/311012506 14350100008756-RJJP00022627	19060295 28/11/2025	1500.00		1500.00

Payable Amount : 187000.00

Amount in Words : ONE LAKH EIGHTY SEVEN THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4075734		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.: 992	Date : 08/12/2025	SNA Name : Society for Social Audit Accountability and Transparanecy (SSAAT) Raj
SNA Office (Office Id) : - 0		SNA DDO Code : 0
Agency Office (Office Id) : - 0		Agency DDO Code : 0
IA Name (Code) : Deputy Director SSAAT Jaipur (RJJP00022627)		
PFMS: RJJP00013485	IFSC : SBIN0031031	State Scheme Code:RJ585

To,
The ,
Please Order to pay ₹ 167500.00 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)	167500.00

Voucher

No. : 16842599 Date: 13/12/2025

For Office Use

Pay : ₹ 167500.00
(In Words) : ONE LAKH SIXTY SEVEN THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 167500.00
(In Words) : ONE LAKH SIXTY SEVEN THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 167500.00

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.	AANDHI LAL KUMHAR	Rajasthan Gramin Bank-Jahajpur RMGB0001031/311647028 21031081499-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
2.	AASHA KHATIK	Rajasthan Gramin Bank-Bijoliya RMGB0001284/311647527 21284062580-RJJP00022627	19060303 28/11/2025	2500.00		2500.00
3.	ANIL SALVI	Rajasthan Gramin Bank-Mokhunda RMGB0001010/311647511 21010042895-RJJP00022627	19060303 28/11/2025	2500.00		2500.00
4.	ANITA VESHNAV	STATE BANK OF INDIA-Pur road branch, Bhilwara SBIN0011299/ 41365825024-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
5.	ANKITA KANWAR	Rajasthan Gramin Bank-Barliyas RMGB0001691/311647152 21691039943-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
6.	ANNU KHATIK	Rajasthan Gramin Bank-Gurla RMGB0001707/311647157 21707018668-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
7.	ARCHNA SEN	STATE BANK OF INDIA-Gangapur road Raipur SBIN0032232/ 61223465754-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
8.	ASHOK LAL REGAR	BANK OF BARODA-KANECHAN KALA, RAJASTHAN BARB0KANECH/311013000 79738100006035-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
9.	BABLU KUMAR	BANK OF BARODA-SHAMBHUGARH, RAJASTHAN BARB0SHARAJ/311012518 16080100009183-RJJP00022627	19060303 28/11/2025	2500.00		2500.00
10.	BAJRANG LAL KHAROL	STATE BANK OF INDIA-SHAHPURA SBIN0031095/ 33064154511-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
11.	BHARAT MEENA	STATE BANK OF INDIA-JAHAJPUR SBIN0031100/ 6116673927-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
12.	BHAWANA SHARMA	Rajasthan Gramin Bank-Barliyas RMGB0001691/311647152 21691087502-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
13.	BHEEMRAJ KOLI	STATE BANK OF INDIA-SHAHPURA SBIN0031095/ 61059445154-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
14.	BHERU LAL BAIRWA	STATE BANK OF INDIA-KOTRI SBIN0031101/ 51035900434-RJJP00022627	19060303 28/11/2025	2500.00		2500.00

15.	BHURE LAL GADARI	STATE BANK OF INDIA-SARDAR NAGAR SBIN0031673/ 61012359790-RJJP00022627	19060303 28/11/2025	2500.00		2500.00
16.	CHAND SALVI	Rajasthan Gramin Bank-Khakhla RMGB0001791/311647033 21791010840-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
17.	CHANDA MEENA	Rajasthan Gramin Bank-Jahajpur RMGB0001031/311647028 21031190055-RJJP00022627	19060303 28/11/2025	2500.00		2500.00
18.	CHITAR BHIL	BANK OF BARODA-SHAHPURA, DIST BHILWARA BARB0SHABHI/311012200 10230100016869-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
19.	DEEPAK MEENA	STATE BANK OF INDIA-JAHAJPUR SBIN0031100/ 61188971803-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
20.	DEVI LAL	Rajasthan Gramin Bank-Singoli RMGB0001292/311647528 21292011126-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
21.	DINESH JAT	STATE BANK OF INDIA-SHAHPURA SBIN0031095/ 61186837474-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
22.	DINESH KUMAR	STATE BANK OF INDIA- Sawaipur SBIN0032395/ 38183277868-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
23.	DOLAT NAYAK	ICICI BANK LTD-BIGOD ICIC0006667/ 666701042804-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
24.	GANPAT SINGH	Rajasthan Gramin Bank-Barliyas RMGB0001691/311647152 21691076872-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
25.	HANSRAJ REGAR	BANK OF BARODA-KANECHAN KALA, RAJASTHAN BARB0KANECH/311013000 19730100005424-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
26.	JANA DEVI KHAROL	STATE BANK OF INDIA-BANERA SBIN0031097/ 61098164267-RJJP00022627	19060303 28/11/2025	2500.00		2500.00
27.	JULESFANA BANU	BANK OF BARODA-GULABPURA BRANCH BARB0GULABP/311012101 10228100014395-RJJP00022627	19060303 28/11/2025	2500.00		2500.00
28.	JYOTI DHAKAR	BANK OF BARODA-ROPAN, DIST. BHILWARA, RAJASTHAN BARB0ROPANX/311012513 14190100009109-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
29.	JYOTI RAWAT	BANK OF BARODA-BHIM,DIST.-RAJSAMAND BARB0BHIMXX/305012511 30260100033990-RJJP00022627	19060303 28/11/2025	2500.00		2500.00

30.	KAILASH CHAND BHIL	BANK OF BARODA-SARERI, RAJASTHAN BARB0SARERI/311013000 14830100004780-RJJP00022627	19060303 28/11/2025	2500.00		2500.00
31.	KAILASH CHAND MEENA	STATE BANK OF INDIA-JAHAJPUR SBIN0031100/ 61163647913-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
32.	KAILASH CHAND SALVI	BANK OF BARODA-SAHARA BR., DIST. BHILWARA, RAJASTHAN BARB0SAHBHI/311012515 11880100005266-RJJP00022627	19060303 28/11/2025	2500.00		2500.00
33.	KALASH LUHAR	INDIAN BANK-BASANT VIHAR, BHILWARA IDIB000B172/ 7904366038-RJJP00022627	19060303 28/11/2025	2500.00		2500.00
34.	KALI JAT	STATE BANK OF INDIA-Shastri Nagar Bhilwara SBIN0032147/ 51106255791-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
35.	KAVITA ACHARYA	STATE BANK OF INDIA-KACHHOLA SBIN0031897/ 61138306585-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
36.	KISHAN LAL KHAROL	BANK OF BARODA-SHAHPURA, DIST BHILWARA BARB0SHABHI/311012200 10230100015341-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
37.	KRISHNA SUTHAR	Rajasthan Gramin Bank-Danthal RMGB0001024/311647518 21024125835-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
38.	MADINA BANU	BANK OF BARODA-ROPAN, DIST. BHILWARA, RAJASTHAN BARB0ROPANX/311012513 14198100006991-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
39.	MAHAVEER SHARMA	UNION BANK OF INDIA-GANDHINAGAR - PUR ROAD UBIN0554537/ 545302010012211-RJJP00022627	19060303 28/11/2025	2500.00		2500.00
40.	MAHESH REGAR	BANK OF BARODA-KANECHAN KALA, RAJASTHAN BARB0KANECH/311013000 19738100004912-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
41.	MAINA SEN	STATE BANK OF INDIA-Shastri Nagar Bhilwara SBIN0032147/ 61206082942-RJJP00022627	19060303 28/11/2025	2500.00		2500.00
42.	MANISHA KANWAR	BANK OF BARODA-GANGAPUR BR., DIST. BHILWARA, RAJASTHAN BARB0GANBHI/311012502 31700100017075-RJJP00022627	19060303 28/11/2025	2500.00		2500.00
43.	MANJU	STATE BANK OF INDIA-GANGAPUR SBIN0031098/ 51107468312-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
44.	MANJU LOHAR	STATE BANK OF INDIA-AMLI SBIN0031676/ 610857611333-RJJP00022627	19060303 28/11/2025	1500.00		1500.00

45.	MATHURA LAL DHAKAR	STATE BANK OF INDIA-MANDALGARH SBIN0031103/ 32769934654-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
46.	MHAVEER VAISHANV	Rajasthan Gramin Bank-Paroli RMGB0001006/311647507 21006024600-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
47.	MIRA DEVI	STATE BANK OF INDIA-SHAHPURA SBIN0031095/ 34897391089-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
48.	MOHMMAD JAKIR	STATE BANK OF INDIA-MANDALGARH SBIN0031103/ 61137021657-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
49.	MONIKA RANAWAT	Rajasthan Gramin Bank-Khamor RMGB0001826/311647036 21826022237-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
50.	MUKESH REGAR	BANK OF BARODA-KOTHIAN, RAJASTHAN BARB0KOTHIA/311012510 17468100000128-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
51.	MUNNI KHATIK	Rajasthan Gramin Bank-Barliyas RMGB0001691/311647152 21691061265-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
52.	MUSKAN BANU	Rajasthan Gramin Bank-Mokhunda RMGB0001010/311647511 21010115662-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
53.	NAND LAL DAROGA	STATE BANK OF INDIA-KOTRI SBIN0031101/ 61209924669-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
54.	NARENDRA SINGH	STATE BANK OF INDIA-ASIND SBIN0031096/ 61086683298-RJJP00022627	19060303 28/11/2025	2500.00		2500.00
55.	NATHU RAM REGAR	BANK OF BARODA-KANECHAN KALA, RAJASTHAN BARB0KANECH/311013000 19730100005575-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
56.	NEERAJ BHIL	BANK OF BARODA-SAHARA BR., DIST. BHILWARA, RAJASTHAN BARB0SAHBHI/311012515 11880100014485-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
57.	NEHA SWARNKAR	BANK OF BARODA-RAIPUR, RAJASTHAN BARB0RAIBHI/311013000 6940100011694-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
58.	NIRMALA DADICH	Rajasthan Gramin Bank-Gurla RMGB0001707/311647157 21707013104-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
59.	OM PARKASH	Rajasthan Gramin Bank-Sawaipur RMGB0001693/311647154 21693060429-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
60.	OM PRAKASH MEENA	Rajasthan Gramin Bank-Jahajpur RMGB0001031/311647028 21031030953-RJJP00022627	19060303 28/11/2025	1500.00		1500.00

61.	PANKAJ MARU	ICICI BANK LTD-MANGROP ICIC0006683/ 668301031720-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
62.	PRABHU LAL SALVI	BANK OF BARODA-ASHAHOLI, RAJASTHAN BARB0ASHAXX/311013000 20768100009972-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
63.	PRAKASH CHAND TELI	STATE BANK OF INDIA-HARI PURA CHOURAH SBIN0032436/ 61250796237-RJJP00022627	19060303 28/11/2025	2500.00		2500.00
64.	PREM DEVI SHARMA	STATE BANK OF INDIA-MANDALGARH SBIN0031103/ 61063501114-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
65.	PRIYA MEENA	Rajasthan Gramin Bank-Itunda RMGB0001027/311647520 21027148000-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
66.	RAJESH KUMAR NAYAK	BANK OF BARODA-SHAMBHUGARH, RAJASTHAN BARB0SHARAJ/311012518 16088100007601-RJJP00022627	19060303 28/11/2025	2500.00		2500.00
67.	RAJESH REGAR	BANK OF BARODA-KANECHAN KALA, RAJASTHAN BARB0KANECH/311013000 19730100005619-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
68.	RAJKUMAR MALI	Rajasthan Gramin Bank-Gurla RMGB0001707/311647157 21707036767-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
69.	RAM LAL BAIRWA	BANK OF BARODA-BARUKHEDA BARB0BARUKH/311012026 5803010002554-RJJP00022627	19060303 28/11/2025	2500.00		2500.00
70.	RAM SHING KHINCHI	STATE BANK OF INDIA-DEOLI SBIN0031090/ 61076653640-RJJP00022627	19060303 28/11/2025	2500.00		2500.00
71.	RAMESH CHANDRA	Rajasthan Gramin Bank-Singoli RMGB0001292/311647528 21292032248-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
72.	SALMA BANU	BANK OF BARODA-ASHAHOLI, RAJASTHAN BARB0ASHAXX/311013000 20768100010209-RJJP00022627	19060303 28/11/2025	2500.00		2500.00
73.	SANTOS REGAR	Rajasthan Gramin Bank-Singoli RMGB0001292/311647528 21292066992-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
74.	SANWAR LAL KHAROL	STATE BANK OF INDIA-SHAHPURA SBIN0031095/ 30937166403-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
75.	SAROJ KUMARI DHAKAR	STATE BANK OF INDIA-MANDALGARH SBIN0031103/ 61166404320-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
76.	SAROJ LUHAR	BANK OF BARODA-Phooliya BARB0PHOOLI/311012151 48000100001213-RJJP00022627	19060303 28/11/2025	1500.00		1500.00

77.	SATYANARAYAN KHATIK	STATE BANK OF INDIA-MANDALGARH SBIN0031103/ 61156210176-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
78.	SATYANARAYAN REGAR	BANK OF BARODA-SHAHPURA, DIST BHILWARA BARB0SHABHI/311012200 10230100001865-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
79.	SAVITA MARU	ICICI BANK LTD-MANGROP ICIC0006683/ 668301701825-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
80.	SAWANAR MAL KUMHAR	STATE BANK OF INDIA-HARI PURA CHOURAH SBIN0032436/ 37326937360-RJJP00022627	19060303 28/11/2025	2500.00		2500.00
81.	SEEMA REGAR	Rajasthan Gramin Bank-Singoli RMGB0001292/311647528 21292097068-RJJP00022627	19060303 28/11/2025	2500.00		2500.00
82.	SHAITAN BHIL	BANK OF BARODA-SARERI, RAJASTHAN BARB0SARERI/311013000 14830100023665-RJJP00022627	19060303 28/11/2025	2500.00		2500.00
83.	SHANKAR LAL BALAI	Rajasthan Gramin Bank-Singoli RMGB0001292/311647528 21292019396-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
84.	SHANTI LAL BHIL	BANK OF BARODA-SAHARA BR., DIST. BHILWARA, RAJASTHAN BARB0SAHBHI/311012515 11880100009971-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
85.	SHANTI LAL DHAKAR	BANK OF BARODA-BARUKHEDA BARB0BARUKH/311012026 58038100004859-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
86.	SHIV LAL SEN	STATE BANK OF INDIA-MANDALGARH SBIN0031103/ 61123170195-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
87.	SOBHA BALAI	Rajasthan Gramin Bank-Danthal RMGB0001024/311647518 21024041909-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
88.	SOHAN LAL BALI	BANK OF BARODA-JAHAJPUR, DIST BHILWARA BARB0JAHAJP/305012401 07990100014707-RJJP00022627	19060303 28/11/2025	2500.00		2500.00
89.	SONIYA BHIL	BANK OF BARODA-Phooliya BARB0PHOOLI/311012151 48000100000643-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
90.	SURESH REGAR	BANK OF BARODA-KANECHAN KALA, RAJASTHAN BARB0KANECH/311013000 10230100002739-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
91.	SUSHILA DEVI	Rajasthan Gramin Bank-Singoli RMGB0001292/311647528 21292023437-RJJP00022627	19060303 28/11/2025	1500.00		1500.00

92.	VIJAY LALA MEENA	STATE BANK OF INDIA-Peeplund SBIN0032461/ 20198008899-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
93.	VINOD KUMAR GURJAR	STATE BANK OF INDIA-SHAHPURA SBIN0031095/ 61141209587-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
94.	VINOD KUMAR MEENA	IDBI BANK LTD-JOHARI BAZAR IBKL0000106/ 106104000151863-RJJP00022627	19060303 28/11/2025	1500.00		1500.00
95.	VISHNU SHARMA	ICICI BANK LTD-PHULIA KALAN ICIC0006688/ 668801501200-RJJP00022627	19060303 28/11/2025	1500.00		1500.00

Payable Amount : 167500.00

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

Sign of Administrator(s) with seal

Reference No. : 4075735		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.: 994	Date : 08/12/2025	SNA Name : Society for Social Audit Accountability and Transparanecy (SSAAT) Raj
SNA Office (Office Id) : - 0		SNA DDO Code : 0
Agency Office (Office Id) : - 0		Agency DDO Code : 0
IA Name (Code) : Deputy Director SSAAT Jaipur (RJJP00022627)		
PFMS: RJJP00013485	IFSC : SBIN0031031	State Scheme Code:RJ585

To,
The ,
Please Order to pay ₹ 97500.00 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)	97500.00

Voucher

No. : 16842600 Date: 13/12/2025

For Office Use

Pay : ₹ 97500.00
(In Words) : NINETY SEVEN THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 97500.00
(In Words) : NINETY SEVEN THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 97500.00

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.	AANDHI LAL KUMHAR	Rajasthan Gramin Bank-Jahajpur RMGB0001031/311647028 21031081499-RJJP00022627	19060314 28/11/2025	1500.00		1500.00
2.	ANKITA KANWAR	Rajasthan Gramin Bank-Barliyas RMGB0001691/311647152 21691039943-RJJP00022627	19060314 28/11/2025	1500.00		1500.00
3.	BAJRANG LAL KHAROL	STATE BANK OF INDIA-SHAHPURA SBIN0031095/ 33064154511-RJJP00022627	19060314 28/11/2025	1500.00		1500.00
4.	BHANWAR LAL BALAT	STATE BANK OF INDIA-HARI PURA CHOURAH SBIN0032436/ 61221254008-RJJP00022627	19060314 28/11/2025	1500.00		1500.00
5.	BHAWANA SHARMA	Rajasthan Gramin Bank-Barliyas RMGB0001691/311647152 21691087502-RJJP00022627	19060314 28/11/2025	1500.00		1500.00
6.	BHERU LAL BAIRWA	STATE BANK OF INDIA-KOTRI SBIN0031101/ 51035900434-RJJP00022627	19060314 28/11/2025	2500.00		2500.00
7.	BHURE LAL GADARI	STATE BANK OF INDIA-SARDAR NAGAR SBIN0031673/ 61012359790-RJJP00022627	19060314 28/11/2025	2500.00		2500.00
8.	CHANDA MEENA	Rajasthan Gramin Bank-Jahajpur RMGB0001031/311647028 21031190055-RJJP00022627	19060314 28/11/2025	2500.00		2500.00
9.	DEEPAK MEENA	STATE BANK OF INDIA-JAHAJPUR SBIN0031100/ 61188971803-RJJP00022627	19060314 28/11/2025	1500.00		1500.00
10.	DEVI LAL BALAI	STATE BANK OF INDIA-MANDAL SBIN0031102/ 65211531881-RJJP00022627	19060314 28/11/2025	2500.00		2500.00
11.	GANPAT SINGH	Rajasthan Gramin Bank-Barliyas RMGB0001691/311647152 21691076872-RJJP00022627	19060314 28/11/2025	1500.00		1500.00
12.	JANA DEVI KHAROL	STATE BANK OF INDIA-BANERA SBIN0031097/ 61098164267-RJJP00022627	19060314 28/11/2025	2500.00		2500.00
13.	JULESFANA BANU	BANK OF BARODA-GULABPURA BRANCH BARB0GULABP/311012101 10228100014395-RJJP00022627	19060314 28/11/2025	2500.00		2500.00
14.	JYOTI DHAKAR	BANK OF BARODA-ROPAN, DIST. BHILWARA, RAJASTHAN BARB0ROPANX/311012513 14190100009109-RJJP00022627	19060314 28/11/2025	1500.00		1500.00

15.	KAILASH CHAND MEENA	STATE BANK OF INDIA-JAHAJPUR SBIN0031100/ 61163647913-RJJP00022627	19060314 28/11/2025	1500.00		1500.00
16.	KALU LAL REGAR	BANK OF BARODA-BHADOO, RAJASTHAN BARB0BHAMAN/311013000 20750100007451-RJJP00022627	19060314 28/11/2025	1500.00		1500.00
17.	KAMLESH SHARMA	STATE BANK OF INDIA-KOTRI SBIN0031101/ 61141466199-RJJP00022627	19060314 28/11/2025	1500.00		1500.00
18.	kanchan devi	Rajasthan Gramin Bank-Brahmanon Ki Sareri RMGB0001008/311647509 21008192380-RJJP00022627	19060314 28/11/2025	1500.00		1500.00
19.	KANHAIYA LAL KHATIK	STATE BANK OF INDIA-HARI PURA CHOURAH SBIN0032436/ 51113272446-RJJP00022627	19060314 28/11/2025	1500.00		1500.00
20.	KISHAN LAL KHAROL	BANK OF BARODA-SHAHPURA, DIST BHILWARA BARB0SHABHI/311012200 10230100015341-RJJP00022627	19060314 28/11/2025	1500.00		1500.00
21.	KRISHNA SALVI	BANK OF BARODA-SAHARA BR., DIST. BHILWARA, RAJASTHAN BARB0SAHBHI/311012515 34520100009825-RJJP00022627	19060314 28/11/2025	1500.00		1500.00
22.	MADINA BANU	BANK OF BARODA-ROPAN, DIST. BHILWARA, RAJASTHAN BARB0ROPANX/311012513 14198100006991-RJJP00022627	19060314 28/11/2025	1500.00		1500.00
23.	MAHESH REGAR	BANK OF BARODA-KANECHAN KALA, RAJASTHAN BARB0KANECH/311013000 19738100004912-RJJP00022627	19060314 28/11/2025	1500.00		1500.00
24.	MAINA SEN	STATE BANK OF INDIA-Shastri Nagar Bhilwara SBIN0032147/ 61206082942-RJJP00022627	19060314 28/11/2025	2500.00		2500.00
25.	MANJU RATHORE	BANK OF BARODA-BHAGWANPURA, RAJASTHAN BARB0BHABHI/311012504 14550100013848-RJJP00022627	19060314 28/11/2025	1500.00		1500.00
26.	MANJU SUTHAR	BANK OF BARODA-BHAGWANPURA, RAJASTHAN BARB0BHABHI/311012504 14550100004967-RJJP00022627	19060314 28/11/2025	1500.00		1500.00
27.	MHAVEER VAISHANV	Rajasthan Gramin Bank-Paroli RMGB0001006/311647507 21006024600-RJJP00022627	19060314 28/11/2025	1500.00		1500.00
28.	MHOMAD KHAN KAYMKHANI	STATE BANK OF INDIA-RAILA SBIN0007256/ 11631493779-RJJP00022627	19060314 28/11/2025	2500.00		2500.00
29.	MUKESH KUMAR KEER	BANK OF BARODA-Subhash Nagar Bhilwara BARB0SUBBHI/311012025 46518100000726-RJJP00022627	19060314 28/11/2025	2500.00		2500.00

30.	MUNNI KHATIK	Rajasthan Gramin Bank-Barliyas RMGB0001691/311647152 21691061265-RJJP00022627	19060314 28/11/2025	1500.00		1500.00
31.	nand lal regar	BANK OF BARODA-BHADOO, RAJASTHAN BARB0BHAMAN/311013000 20750100003838-RJJP00022627	19060314 28/11/2025	1500.00		1500.00
32.	NANDLAL	PUNJAB NATIONAL BANK-BIJAYNAGAR AJMER PUNB0688300/ 0052001500024306-RJJP00022627	19060314 28/11/2025	1500.00		1500.00
33.	NARENDRA SINGH	STATE BANK OF INDIA-ASIND SBIN0031096/ 61086683298-RJJP00022627	19060314 28/11/2025	2500.00		2500.00
34.	NARENDRASING	STATE BANK OF INDIA-BIJOLIA SBIN0031818/ 61206554145-RJJP00022627	19060314 28/11/2025	2500.00		2500.00
35.	NARESH KUMAR SHARMA	BANK OF BARODA-JAHAJPUR, DIST BHILWARA BARB0JAHAJP/305012401 7998100002933-RJJP00022627	19060314 28/11/2025	1500.00		1500.00
36.	OM PRAKASH GURJAR	STATE BANK OF INDIA-KADERA SBIN0007701/ 31876727041-RJJP00022627	19060314 28/11/2025	1500.00		1500.00
37.	PINKI JINGAR	STATE BANK OF INDIA-HURDA SBIN0031099/ 33621777523-RJJP00022627	19060314 28/11/2025	1500.00		1500.00
38.	PRABHU LAL SALVI	BANK OF BARODA-ASHAHOLI, RAJASTHAN BARB0ASHAXX/311013000 20768100009972-RJJP00022627	19060314 28/11/2025	1500.00		1500.00
39.	PRIYA MEENA	Rajasthan Gramin Bank-Itunda RMGB0001027/311647520 21027148000-RJJP00022627	19060314 28/11/2025	1500.00		1500.00
40.	RAJPAL KANJAR	BANK OF BARODA-PANDER, DIST. BHILWARA, RAJASTHAN BARB0PANBHI/311012511 14840100004359-RJJP00022627	19060314 28/11/2025	1500.00		1500.00
41.	RAM LAL BAIRWA	BANK OF BARODA-BARUKHEDA BARB0BARUKH/311012026 5803010002554-RJJP00022627	19060314 28/11/2025	2500.00		2500.00
42.	RAM SHING KHINCHI	STATE BANK OF INDIA-DEOLI SBIN0031090/ 61076653640-RJJP00022627	19060314 28/11/2025	2500.00		2500.00
43.	RINKU JOSHI	Rajasthan Gramin Bank-Kaliyas RMGB0001768/311647031 21768010500-RJJP00022627	19060314 28/11/2025	1500.00		1500.00
44.	SANTOSH KUMAR MEENA	STATE BANK OF INDIA-JAHAJPUR SBIN0031100/ 61086298434-RJJP00022627	19060314 28/11/2025	1500.00		1500.00
45.	SANWAR LAL KHAROL	STATE BANK OF INDIA-SHAHPURA SBIN0031095/ 30937166403-RJJP00022627	19060314 28/11/2025	1500.00		1500.00

46.	SAROJ LUHAR	BANK OF BARODA-Phooliya BARB0PHOOLI/311012151 48000100001213-RJJP00022627	19060314 28/11/2025	1500.00		1500.00
47.	SATYANARAYAN REGAR	BANK OF BARODA-SHAHPURA, DIST BHILWARA BARB0SHABHI/311012200 10230100001865-RJJP00022627	19060314 28/11/2025	1500.00		1500.00
48.	SAWANAR MAL KUMHAR	STATE BANK OF INDIA-HARI PURA CHOURAH SBIN0032436/ 37326937360-RJJP00022627	19060314 28/11/2025	2500.00		2500.00
49.	SHAYAM LAL GADRI	STATE BANK OF INDIA-BHOPALGANJ, BHILWARA SBIN0031094/ 61197737908-RJJP00022627	19060314 28/11/2025	1500.00		1500.00
50.	SITA GADRI	BANK OF BARODA-BHAGWANPURA, RAJASTHAN BARB0BHABHI/311012504 14558100001294-RJJP00022627	19060314 28/11/2025	1500.00		1500.00
51.	SOBHA BALAI	Rajasthan Gramin Bank-Danthal RMGB0001024/311647518 21024041909-RJJP00022627	19060314 28/11/2025	1500.00		1500.00
52.	SOHAN LAL MEGHWAL	BANK OF BARODA-JAHAJPUR, DIST BHILWARA BARB0JAHAJP/305012401 7990100014707-RJJP00022627	19060314 28/11/2025	2500.00		2500.00
53.	SUNIL KUMAR	BANK OF BARODA-SHAMBHUGARH, RAJASTHAN BARB0SHARAJ/311012518 16088100000004-RJJP00022627	19060314 28/11/2025	1500.00		1500.00
54.	SUNIL MEENA	STATE BANK OF INDIA-JAHAJPUR SBIN0031100/ 61186997993-RJJP00022627	19060314 28/11/2025	1500.00		1500.00
55.	SURESH REGAR	BANK OF BARODA-KANECHAN KALA, RAJASTHAN BARB0KANECH/311013000 10230100002739-RJJP00022627	19060314 28/11/2025	1500.00		1500.00

Payable Amount : 97500.00

Amount in Words : NINETY SEVEN THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal