Reference No. : 4048225 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.: 904 | Date : 21/11/2025 | SNA Name : Society for Social Audit Accountability and Transparanecy (SSAAT) Raj

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

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

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

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

To,
The ,
Please Order to pay ₹ 105500.00 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)	105500.00

Voucher

No. : 16832459 Date: 03/12/2025

For Office Use

Pay : ₹ 105500.00
(In Words) : ONE LAKH AND FIVE THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 105500.00
(In Words) : ONE LAKH AND FIVE THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 105500.00

Sign of Authority

ANNEXURE

S.No.	Name of Payee	Name of Bank Name of Branch IFMS Code/MICR Code Bank A/C. No. Aadhar No.-PFMS Code (Payee)	Sanction No. Sanction Date	Gross Amount	Deduction Name Deduction Amount	Net Amount
1.	ANIL KUMAR GARASIYA	BANK OF BARODA-KHERWARA,UDAIPUR BARB0KHERVA/313012501 31338100018901-RJJP00022627	18948430 20/11/2025	2500.00		2500.00
2.	ANITA GAMETI	STATE BANK OF INDIA-BADI SBIN0031722/ 61306959670-RJJP00022627	18948430 20/11/2025	1500.00		1500.00
3.	ANITA KUMARI MEENA	BANK OF BARODA-BHINDER BARB0BHINDE/313012104 44900100008315-RJJP00022627	18948430 20/11/2025	1500.00		1500.00
4.	ARUNA PRAJAPAT	STATE BANK OF INDIA-SAYARA SBIN0031430/ 41181362015-RJJP00022627	18948430 20/11/2025	1500.00		1500.00
5.	ASHA VAISHNAV	Rajasthan Marudhra Gramin Bank-MAVLI RMGB0000550/0 83059254847-RJJP00022627	18948430 20/11/2025	1500.00		1500.00
6.	BADRI MEENA	STATE BANK OF INDIA-KUN SBIN0031450/ 61308372670-RJJP00022627	18948430 20/11/2025	1500.00		1500.00
7.	BHARTI AMETA	Rajasthan Marudhra Gramin Bank-INTALI RMGB0000523/0 11343265456-RJJP00022627	18948430 20/11/2025	2500.00		2500.00
8.	BHAWANA KANWAR SISODIYA	Rajasthan Marudhra Gramin Bank-GOGUNDA RMGB0000568/0 83035673967-RJJP00022627	18948430 20/11/2025	1500.00		1500.00
9.	CHANCHAL LOHAR	STATE BANK OF INDIA-NATHDWARA SBIN0010452/ 31348974917-RJJP00022627	18948430 20/11/2025	1500.00		1500.00
10.	CHANDA MEGHWAL	BANK OF BARODA-MAVLI, RAJASTHAN BARB0MAVLIX/313013000 34528100009586-RJJP00022627	18948430 20/11/2025	1500.00		1500.00
11.	CHUNIYA MEENA	INDIAN BANK-SISARAMA (NAI) IDIB000N520/ 59019486901-RJJP00022627	18948430 20/11/2025	1500.00		1500.00
12.	DARLI	Rajasthan Marudhra Gramin Bank-SISARMA RMGB0000589/0 83076938305-RJJP00022627	18948430 20/11/2025	1500.00		1500.00
13.	DAYAWANTI PATEL	STATE BANK OF INDIA-ADB BADGAON SBIN0005887/ 30127905640-RJJP00022627	18948430 20/11/2025	1500.00		1500.00
14.	Deepmala khatik	PUNJAB NATIONAL BANK-FATEHNAGAR PUNB0089700/ 0897000100127948-RJJP00022627	18948430 20/11/2025	1500.00		1500.00

15.	DILIP KUMAR MEENA	BANK OF BARODA-RIKHABDEV BARB0RIKHAB/313012000 47798100001463-RJJP00022627	18948430 20/11/2025	2500.00		2500.00
16.	DURGA MEENA	STATE BANK OF INDIA-BHINDER SBIN0031560/ 41686386293-RJJP00022627	18948430 20/11/2025	1500.00		1500.00
17.	DURGA MEENA	STATE BANK OF INDIA-BHINDER SBIN0031560/ 42422693888-RJJP00022627	18948430 20/11/2025	1500.00		1500.00
18.	GANGA MEEAN	STATE BANK OF INDIA-Kheroda SBIN0032226/ 38067506348-RJJP00022627	18948430 20/11/2025	1500.00		1500.00
19.	HEENA KHATIK	Rajasthan Marudhra Gramin Bank-THUR RMGB0000570/0 11342239969-RJJP00022627	18948430 20/11/2025	1500.00		1500.00
20.	HEMRAJ MEENA	STATE BANK OF INDIA-SALUMBER SBIN0031225/ 61188003401-RJJP00022627	18948430 20/11/2025	2500.00		2500.00
21.	JANU KUNWAR SISODIYA	Rajasthan Marudhra Gramin Bank-GOGUNDA RMGB0000568/0 83027493271-RJJP00022627	18948430 20/11/2025	1500.00		1500.00
22.	JASHODA DEVI	STATE BANK OF INDIA-PHALASIA SBIN0031445/ 61090024736-RJJP00022627	18948430 20/11/2025	1500.00		1500.00
23.	KAMLA BAI	STATE BANK OF INDIA-SAYARA SBIN0031430/ 61193337074-RJJP00022627	18948430 20/11/2025	1500.00		1500.00
24.	KESHAR	STATE BANK OF INDIA-RISHEBDEB SBIN0031967/ 61241018259-RJJP00022627	18948430 20/11/2025	1500.00		1500.00
25.	KIRAN MEGHWAL	STATE BANK OF INDIA-GOGUNDA SBIN0031219/ 61174515268-RJJP00022627	18948430 20/11/2025	2500.00		2500.00
26.	KISHAN LAL	Rajasthan Marudhra Gramin Bank-GOGUNDA RMGB0000568/0 11345130027-RJJP00022627	18948430 20/11/2025	2500.00		2500.00
27.	KISHAN LAL AHIR	ICICI BANK LTD-UDAIPUR ICIC0000045/ 4501023541-RJJP00022627	18948430 20/11/2025	2500.00		2500.00
28.	KOSHALYA LOHAR	PUNJAB AND SIND BANK-FATEHNAGAR PSIB0021163/ 11631000000638-RJJP00022627	18948430 20/11/2025	1500.00		1500.00
29.	KRISHNA RAWAT	PUNJAB NATIONAL BANK-FATEHNAGAR PUNB0089700/ 897001700058379-RJJP00022627	18948430 20/11/2025	1500.00		1500.00
30.	LALIT NARAYAN AAMETHA	STATE BANK OF INDIA-RUNDERA SBIN0031488/ 61041688324-RJJP00022627	18948430 20/11/2025	2500.00		2500.00

31.	LAXMI KUMARI MEENA	STATE BANK OF INDIA-KUN SBIN0031450/ 611514711315-RJJP00022627	18948430 20/11/2025	1500.00		1500.00
32.	LEELA DEVI	Rajasthan Marudhra Gramin Bank-GOGUNDA RMGB0000568/0 83031395700-RJJP00022627	18948430 20/11/2025	1500.00		1500.00
33.	MANJU SUTHAR	CANARA BANK-MAVLI CNRB0018452/ 84522200007476-RJJP00022627	18948430 20/11/2025	1500.00		1500.00
34.	MEENA DANGI	CANARA BANK-KHEMLI CNRB0018454/ 84542200038798-RJJP00022627	18948430 20/11/2025	2500.00		2500.00
35.	NAGRAJ CHHO B ISA	STATE BANK OF INDIA-BHINDER SBIN0031560/ 61088229831-RJJP00022627	18948430 20/11/2025	2500.00		2500.00
36.	NEERU KUNWAR RANAWAT	STATE BANK OF INDIA-BHINDER SBIN0031560/ 35511475352-RJJP00022627	18948430 20/11/2025	1500.00		1500.00
37.	NIMA GAMETI	STATE BANK OF INDIA-THAMLA SBIN0031480/ 61066243579-RJJP00022627	18948430 20/11/2025	1500.00		1500.00
38.	PAWAN KANWAR	Rajasthan Marudhra Gramin Bank-GOGUNDA RMGB0000568/0 11345131145-RJJP00022627	18948430 20/11/2025	1500.00		1500.00
39.	PINKI KUNWAR	Rajasthan Marudhra Gramin Bank-Semad RMGB0000581/0 83065160462-RJJP00022627	18948430 20/11/2025	1500.00		1500.00
40.	PRAMILA DAMA	STATE BANK OF INDIA-PHALASIA SBIN0031445/ 61151548085-RJJP00022627	18948430 20/11/2025	2500.00		2500.00
41.	PUKHRAJ GAMETI	STATE BANK OF INDIA-SAYARA SBIN0031430/ 61156057171-RJJP00022627	18948430 20/11/2025	2500.00		2500.00
42.	RADHA KUMARI MEENA	STATE BANK OF INDIA-KANORE SBIN0032015/ 61208296066-RJJP00022627	18948430 20/11/2025	2500.00		2500.00
43.	REKHA KHAROL	STATE BANK OF INDIA-Kheroda SBIN0032226/ 61258477893-RJJP00022627	18948430 20/11/2025	1500.00		1500.00
44.	RENU GURJAR	STATE BANK OF INDIA-MAVLI SBIN0031222/ 61176598163-RJJP00022627	18948430 20/11/2025	1500.00		1500.00
45.	SANU TAILOR	Rajasthan Marudhra Gramin Bank-MAVLI RMGB0000550/0 83017702346-RJJP00022627	18948430 20/11/2025	1500.00		1500.00
46.	SATYNARAYAN MEENA	STATE BANK OF INDIA-KUN SBIN0031450/ 61167957487-RJJP00022627	18948430 20/11/2025	1500.00		1500.00

47.	SAVITA KUMARI MEENA	STATE BANK OF INDIA-BHINDER SBIN0031560/ 61179301828-RJJP00022627	18948430 20/11/2025	2500.00		2500.00
48.	SEEMA MANARIYA	CENTRAL BANK OF INDIA-HIRAN MOGRI CBIN0283505/ 3397203723-RJJP00022627	18948430 20/11/2025	2500.00		2500.00
49.	SHANKAR LAL KASOTA	BANK OF BARODA-Jhadol BARB0JHADOL/313012106 52648100000956-RJJP00022627	18948430 20/11/2025	2500.00		2500.00
50.	SHARDA DEVI	INDIAN BANK-BHOMTAWARA IDIB000B793/ 22516090509-RJJP00022627	18948430 20/11/2025	1500.00		1500.00
51.	SHRIMATI BASANTI MEENA	INDIAN BANK-SISARAMA (NAI) IDIB000N520/ 59020855070-RJJP00022627	18948430 20/11/2025	1500.00		1500.00
52.	SHRUTA DEVI MEENA	STATE BANK OF INDIA-Shimla Khetri Jhunjhunu SBIN0032221/ 61256598627-RJJP00022627	18948430 20/11/2025	1500.00		1500.00
53.	SITA MEGHWAL	STATE BANK OF INDIA-GOGUNDA SBIN0031219/ 37275100962-RJJP00022627	18948430 20/11/2025	1500.00		1500.00
54.	SUGNA	Rajasthan Marudhra Gramin Bank-KALYANPUR RMGB0000556/0 11344697350-RJJP00022627	18948430 20/11/2025	1500.00		1500.00
55.	SUMITRA KUNWAR	Rajasthan Marudhra Gramin Bank-GOGUNDA RMGB0000568/0 83015083949-RJJP00022627	18948430 20/11/2025	1500.00		1500.00
56.	SUMITRA MEENA	STATE BANK OF INDIA-BHINDER SBIN0031560/ 61263238951-RJJP00022627	18948430 20/11/2025	1500.00		1500.00
57.	THAWARI	INDIAN BANK-SISARAMA (NAI) IDIB000N520/ 50292236304-RJJP00022627	18948430 20/11/2025	1500.00		1500.00
58.	TULSI RAM MANARIYA	STATE BANK OF INDIA-HIRAN MAGRI SECTOR 6, SBIN0032101/ 39207790620-RJJP00022627	18948430 20/11/2025	2500.00		2500.00
59.	VARSHA DEVI	INDIAN BANK-BHOMTAWARA IDIB000B793/ 22516111690-RJJP00022627	18948430 20/11/2025	1500.00		1500.00

Payable Amount : 105500.00

Amount in Words : ONE LAKH AND FIVE THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4048226 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.: 905 | Date : 21/11/2025 | SNA Name : Society for Social Audit Accountability and Transparanecy (SSAAT) Raj

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

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

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

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

To,
The ,
Please Order to pay ₹ 92500.00 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)	92500.00

Voucher

No. : 16832460 Date: 03/12/2025

For Office Use

Pay : ₹ 92500.00
(In Words) : NINETY TWO THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 92500.00
(In Words) : NINETY TWO THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 92500.00

Sign of Authority

ANNEXURE

S.No.	Name of Payee	Name of Bank Name of Branch IFMS Code/MICR Code Bank A/C. No. Aadhar No.-PFMS Code (Payee)	Sanction No. Sanction Date	Gross Amount	Deduction Name Deduction Amount	Net Amount
1.	ANIL KUMAR GARASIYA	BANK OF BARODA-KHERWARA,UDAIPUR BARB0KHERVA/313012501 31338100018901-RJJP00022627	18948451 20/11/2025	2500.00		2500.00
2.	ANITA KUMARI MEENA	BANK OF BARODA-BHINDER BARB0BHINDE/313012104 44900100008315-RJJP00022627	18948451 20/11/2025	1500.00		1500.00
3.	ARUNA PRAJAPAT	STATE BANK OF INDIA-SAYARA SBIN0031430/ 41181362015-RJJP00022627	18948451 20/11/2025	1500.00		1500.00
4.	ASHA VAISHNAV	Rajasthan Marudhra Gramin Bank-MAVLI RMGB0000550/0 83059254847-RJJP00022627	18948451 20/11/2025	1500.00		1500.00
5.	BHARTI AMETA	Rajasthan Marudhra Gramin Bank-INTALI RMGB0000523/0 11343265456-RJJP00022627	18948451 20/11/2025	2500.00		2500.00
6.	BHUR KANWAR	Rajasthan Marudhra Gramin Bank- JASWANTGARH RMGB0000519/0 83035897808-RJJP00022627	18948451 20/11/2025	1500.00		1500.00
7.	CHANDA MEGHWAL	BANK OF BARODA-MAVLI, RAJASTHAN BARB0MAVLIX/313013000 34528100009586-RJJP00022627	18948451 20/11/2025	1500.00		1500.00
8.	CHUNIYA MEENA	INDIAN BANK-SISARAMA (NAI) IDIB000N520/ 59019486901-RJJP00022627	18948451 20/11/2025	1500.00		1500.00
9.	DARLI	Rajasthan Marudhra Gramin Bank-SISARMA RMGB0000589/0 83076938305-RJJP00022627	18948451 20/11/2025	1500.00		1500.00
10.	Deepmala khatik	PUNJAB NATIONAL BANK-FATEHNAGAR PUNB0089700/ 0897000100127948-RJJP00022627	18948451 20/11/2025	1500.00		1500.00
11.	DURGA MANERIYA	STATE BANK OF INDIA-GOGUNDA SBIN0031219/ 37032149134-RJJP00022627	18948451 20/11/2025	1500.00		1500.00
12.	DURGA MEENA	STATE BANK OF INDIA-BHINDER SBIN0031560/ 41686386293-RJJP00022627	18948451 20/11/2025	1500.00		1500.00
13.	GANGA GARG	CENTRAL BANK OF INDIA-HEENTA CBIN0282898/ 3419866065-RJJP00022627	18948451 20/11/2025	1500.00		1500.00
14.	GANGA MEEAN	STATE BANK OF INDIA-Kheroda SBIN0032226/ 38067506348-RJJP00022627	18948451 20/11/2025	1500.00		1500.00

15.	GOUTAM LAL MEENA	STATE BANK OF INDIA-THANWALA SBIN0032066/ 61201216939-RJJP00022627	18948451 20/11/2025	1500.00		1500.00
16.	JANU KUNWAR SISODIYA	Rajasthan Marudhra Gramin Bank-GOGUNDA RMGB0000568/0 83027493271-RJJP00022627	18948451 20/11/2025	1500.00		1500.00
17.	KALU LAL MEGHWAL	STATE BANK OF INDIA-SALUMBER SBIN0031225/ 61073685712-RJJP00022627	18948451 20/11/2025	2500.00		2500.00
18.	KAMLA BAI	STATE BANK OF INDIA-SAYARA SBIN0031430/ 61193337074-RJJP00022627	18948451 20/11/2025	1500.00		1500.00
19.	KIRAN MEGHWAL	STATE BANK OF INDIA-GOGUNDA SBIN0031219/ 61174515268-RJJP00022627	18948451 20/11/2025	2500.00		2500.00
20.	KISHAN LAL	Rajasthan Marudhra Gramin Bank-GOGUNDA RMGB0000568/0 11345130027-RJJP00022627	18948451 20/11/2025	2500.00		2500.00
21.	KOSHALYA LOHAR	PUNJAB AND SIND BANK-FATEHNAGAR PSIB0021163/ 11631000000638-RJJP00022627	18948451 20/11/2025	1500.00		1500.00
22.	LAXMI GARG	STATE BANK OF INDIA-GOGUNDA SBIN0031219/ 31662105159-RJJP00022627	18948451 20/11/2025	1500.00		1500.00
23.	LEELA DEVI	Rajasthan Marudhra Gramin Bank-GOGUNDA RMGB0000568/0 83031395700-RJJP00022627	18948451 20/11/2025	1500.00		1500.00
24.	MANJU DEVI	BANK OF BARODA-SALUMBER, RAJASTHAN BARB0SALUMB/313012502 34530100007265-RJJP00022627	18948451 20/11/2025	1500.00		1500.00
25.	MANJU SUTHAR	CANARA BANK-MAVLI CNRB0018452/ 84522200007476-RJJP00022627	18948451 20/11/2025	1500.00		1500.00
26.	MEENA DANGI	CANARA BANK-KHEMLI CNRB0018454/ 84542200038798-RJJP00022627	18948451 20/11/2025	2500.00		2500.00
27.	NEERU KUNWAR RANAWAT	STATE BANK OF INDIA-BHINDER SBIN0031560/ 35511475352-RJJP00022627	18948451 20/11/2025	1500.00		1500.00
28.	NIMA GAMETI	STATE BANK OF INDIA-THAMLA SBIN0031480/ 61066243579-RJJP00022627	18948451 20/11/2025	1500.00		1500.00
29.	PEMARAM GAMETI	STATE BANK OF INDIA-SAYARA SBIN0031430/ 61093132751-RJJP00022627	18948451 20/11/2025	2500.00		2500.00
30.	PINKI KUNWAR	Rajasthan Marudhra Gramin Bank-Semad RMGB0000581/0 83065160462-RJJP00022627	18948451 20/11/2025	1500.00		1500.00

31.	PINTU LAL MEENA	STATE BANK OF INDIA-KUN SBIN0031450/ 61197438749-RJJP00022627	18948451 20/11/2025	1500.00		1500.00
32.	PRAKASH KUMARI MEENA	STATE BANK OF INDIA-KANORE SBIN0032015/ 61180703182-RJJP00022627	18948451 20/11/2025	2500.00		2500.00
33.	PUKHRAJ GAMETI	STATE BANK OF INDIA-SAYARA SBIN0031430/ 61156057171-RJJP00022627	18948451 20/11/2025	2500.00		2500.00
34.	PUSHPA KUNWAR	STATE BANK OF INDIA-BHANPURA SBIN0031695/ 61327811095-RJJP00022627	18948451 20/11/2025	1500.00		1500.00
35.	RADHA KUMARI MEENA	STATE BANK OF INDIA-KANORE SBIN0032015/ 61208296066-RJJP00022627	18948451 20/11/2025	2500.00		2500.00
36.	RADHA MEENA	Rajasthan Marudhra Gramin Bank-SALUMBER RMGB0000552/0 83022465114-RJJP00022627	18948451 20/11/2025	1500.00		1500.00
37.	RAMESH CHANDRA MEENA	STATE BANK OF INDIA-KUN SBIN0031450/ 61140198835-RJJP00022627	18948451 20/11/2025	1500.00		1500.00
38.	RUPALI JAIN	Rajasthan Marudhra Gramin Bank-Nandeshma RMGB0000624/0 83066248199-RJJP00022627	18948451 20/11/2025	1500.00		1500.00
39.	SANTOSH KUNWAR	Rajasthan Marudhra Gramin Bank-JASWANTGARH RMGB0000519/0 83019274577-RJJP00022627	18948451 20/11/2025	1500.00		1500.00
40.	SANU TAILOR	Rajasthan Marudhra Gramin Bank-MAVLI RMGB0000550/0 83017702346-RJJP00022627	18948451 20/11/2025	1500.00		1500.00
41.	SATYNARAYAN MEENA	STATE BANK OF INDIA-KUN SBIN0031450/ 61167957487-RJJP00022627	18948451 20/11/2025	1500.00		1500.00
42.	SAVITA KUMARI MEENA	STATE BANK OF INDIA-BHINDER SBIN0031560/ 61179301828-RJJP00022627	18948451 20/11/2025	2500.00		2500.00
43.	SEEMA MANARIYA	CENTRAL BANK OF INDIA-HIRAN MOGRI CBIN0283505/ 3397203723-RJJP00022627	18948451 20/11/2025	2500.00		2500.00
44.	SEEMA MEGHWAL	UNION BANK OF INDIA-GOGUNDA UBIN0570559/ 705502120001689-RJJP00022627	18948451 20/11/2025	1500.00		1500.00
45.	SHANTI MEGHWAL	STATE BANK OF INDIA-KHERWARA SBIN0031220/ 61180009295-RJJP00022627	18948451 20/11/2025	2500.00		2500.00
46.	SHIMLA DEVI	Rajasthan Marudhra Gramin Bank-KEJAD RMGB0000553/0 83029704350-RJJP00022627	18948451 20/11/2025	1500.00		1500.00

47.	SHRIMATI BASANTI MEENA	INDIAN BANK-SISARAMA (NAI) IDIB000N520/ 59020855070-RJJP00022627	18948451 20/11/2025	1500.00		1500.00
48.	SHRUTA DEVI MEENA	STATE BANK OF INDIA-Shimla Khetri Jhunjhunu SBIN0032221/ 61256598627-RJJP00022627	18948451 20/11/2025	1500.00		1500.00
49.	SITA MEGHWAL	UNION BANK OF INDIA-GOGUNDA UBIN0570559/ 705502120022561-RJJP00022627	18948451 20/11/2025	1500.00		1500.00
50.	SRIMATI RADHA MEENA	INDIAN BANK-SISARAMA (NAI) IDIB000N520/ 59096901700-RJJP00022627	18948451 20/11/2025	1500.00		1500.00
51.	SUMITRA KUNWAR	Rajasthan Marudhra Gramin Bank-GOGUNDA RMGB0000568/0 83015083949-RJJP00022627	18948451 20/11/2025	1500.00		1500.00
52.	TULSI DEVI	STATE BANK OF INDIA-GOGUNDA SBIN0031219/ 61174442651-RJJP00022627	18948451 20/11/2025	1500.00		1500.00
53.	VARSHA DEVI	INDIAN BANK-BHOMTAWARA IDIB000B793/ 22516111690-RJJP00022627	18948451 20/11/2025	1500.00		1500.00

Payable Amount : 92500.00

Amount in Words : NINETY TWO THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4048227 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.: 906	Date : 21/11/2025	SNA Name : Society for Social Audit Accountability and Transparanecy (SSAAT) Raj
SNA Office (Office Id) : - 0		SNA DDO Code : 0
Agency Office (Office Id) : - 0		Agency DDO Code : 0
IA Name (Code) : Deputy Director SSAAT Jaipur (RJJP00022627)		
PFMS: RJJP00013485	IFSC : SBIN0031031	State Scheme Code:RJ585

To,
The ,
Please Order to pay ₹ 100500.00 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)	100500.00

Voucher

No. : 16832446 Date: 03/12/2025

For Office Use

Pay : ₹ 100500.00
(In Words) : ONE LAKH AND THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 100500.00
(In Words) : ONE LAKH AND THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 100500.00

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	INDIAN BANK-RISHABDEO IDIB000R636/ 50360486961-RJJP00022627	18948471 20/11/2025	1500.00		1500.00
2.	ANIL KUMAR GARASIYA	BANK OF BARODA-KHERWARA,UDAIPUR BARB0KHERVA/313012501 31338100018901-RJJP00022627	18948471 20/11/2025	2500.00		2500.00
3.	ANITA KUMARI MEENA	BANK OF BARODA-BHINDER BARB0BHINDE/313012104 44900100008315-RJJP00022627	18948471 20/11/2025	1500.00		1500.00
4.	ARUNA PRAJAPAT	STATE BANK OF INDIA-SAYARA SBIN0031430/ 41181362015-RJJP00022627	18948471 20/11/2025	1500.00		1500.00
5.	ASHA VAISHNAV	Rajasthan Marudhra Gramin Bank-MAVLI RMGB0000550/0 83059254847-RJJP00022627	18948471 20/11/2025	1500.00		1500.00
6.	BADRI MEENA	STATE BANK OF INDIA-KUN SBIN0031450/ 61308372670-RJJP00022627	18948471 20/11/2025	1500.00		1500.00
7.	BHARTI AMETA	Rajasthan Marudhra Gramin Bank-INTALI RMGB0000523/0 11343265456-RJJP00022627	18948471 20/11/2025	2500.00		2500.00
8.	BHUR KANWAR	Rajasthan Marudhra Gramin Bank-JASWANTGARH RMGB0000519/0 83035897808-RJJP00022627	18948471 20/11/2025	1500.00		1500.00
9.	CHANDA MEGHWAL	BANK OF BARODA-MAVLI, RAJASTHAN BARB0MAVLIX/313013000 34528100009586-RJJP00022627	18948471 20/11/2025	1500.00		1500.00
10.	CHUNIYA MEENA	INDIAN BANK-SISARAMA (NAI) IDIB000N520/ 59019486901-RJJP00022627	18948471 20/11/2025	1500.00		1500.00
11.	DARLI	Rajasthan Marudhra Gramin Bank-SISARMA RMGB0000589/0 83076938305-RJJP00022627	18948471 20/11/2025	1500.00		1500.00
12.	Deepmala khatik	PUNJAB NATIONAL BANK-FATEHNAGAR PUNB0089700/ 0897000100127948-RJJP00022627	18948471 20/11/2025	1500.00		1500.00
13.	DIVYA	BANK OF BARODA-KHERWARA,UDAIPUR BARB0KHERVA/313012501 31330100022403-RJJP00022627	18948471 20/11/2025	1500.00		1500.00
14.	DURGA	INDIAN BANK-RISHABDEO IDIB000R636/ 50186311998-RJJP00022627	18948471 20/11/2025	1500.00		1500.00

15.	DURGA MANERIYA	STATE BANK OF INDIA-GOGUNDA SBIN0031219/ 37032149134-RJJP00022627	18948471 20/11/2025	1500.00		1500.00
16.	DURGA MEENA	STATE BANK OF INDIA-BHINDER SBIN0031560/ 41686386293-RJJP00022627	18948471 20/11/2025	1500.00		1500.00
17.	DURGA MEENA	STATE BANK OF INDIA-BHINDER SBIN0031560/ 42422693888-RJJP00022627	18948471 20/11/2025	1500.00		1500.00
18.	GOUTAM LAL MEENA	STATE BANK OF INDIA-THANWALA SBIN0032066/ 61201216939-RJJP00022627	18948471 20/11/2025	1500.00		1500.00
19.	HEMRAJ MEENA	STATE BANK OF INDIA-SALUMBER SBIN0031225/ 61188003401-RJJP00022627	18948471 20/11/2025	2500.00		2500.00
20.	JASHODA DEVI	STATE BANK OF INDIA-PHALASIA SBIN0031445/ 61090024736-RJJP00022627	18948471 20/11/2025	1500.00		1500.00
21.	JASODA	Rajasthan Marudhra Gramin Bank-GOGUNDA RMGB0000568/0 11345093287-RJJP00022627	18948471 20/11/2025	1500.00		1500.00
22.	KAMLA BAI	STATE BANK OF INDIA-SAYARA SBIN0031430/ 61193337074-RJJP00022627	18948471 20/11/2025	1500.00		1500.00
23.	KIRAN MEGHWAL	STATE BANK OF INDIA-GOGUNDA SBIN0031219/ 61174515268-RJJP00022627	18948471 20/11/2025	2500.00		2500.00
24.	KOSHALYA LOHAR	PUNJAB AND SIND BANK-FATEHNAGAR PSIB0021163/ 11631000000638-RJJP00022627	18948471 20/11/2025	1500.00		1500.00
25.	LALITA MEENA	STATE BANK OF INDIA-KUN SBIN0031450/ 61175163314-RJJP00022627	18948471 20/11/2025	1500.00		1500.00
26.	LAXMI KUMARI MEENA	STATE BANK OF INDIA-KUN SBIN0031450/ 611514711315-RJJP00022627	18948471 20/11/2025	1500.00		1500.00
27.	LEELA DEVI	Rajasthan Marudhra Gramin Bank-GOGUNDA RMGB0000568/0 83031395700-RJJP00022627	18948471 20/11/2025	1500.00		1500.00
28.	MANJU SUTHAR	CANARA BANK-MAVLI CNRB0018452/ 84522200007476-RJJP00022627	18948471 20/11/2025	1500.00		1500.00
29.	MEENA DANGI	CANARA BANK-KHEMLI CNRB0018454/ 84542200038798-RJJP00022627	18948471 20/11/2025	2500.00		2500.00
30.	NIMA GAMETI	STATE BANK OF INDIA-THAMLA SBIN0031480/ 61066243579-RJJP00022627	18948471 20/11/2025	1500.00		1500.00

31.	PEMARAM GAMETI	STATE BANK OF INDIA-SAYARA SBIN0031430/ 61093132751-RJJP00022627	18948471 20/11/2025	2500.00		2500.00
32.	PINKI KUNWAR	Rajasthan Marudhra Gramin Bank-Semad RMGB0000581/0 83065160462-RJJP00022627	18948471 20/11/2025	1500.00		1500.00
33.	PINTU LAL MEENA	STATE BANK OF INDIA-KUN SBIN0031450/ 61197438749-RJJP00022627	18948471 20/11/2025	1500.00		1500.00
34.	POOJA VAISHNAV	STATE BANK OF INDIA-BHANPURA SBIN0031695/ 61164910746-RJJP00022627	18948471 20/11/2025	1500.00		1500.00
35.	PRAKASH KUMARI MEENA	STATE BANK OF INDIA-KANORE SBIN0032015/ 61180703182-RJJP00022627	18948471 20/11/2025	2500.00		2500.00
36.	PRAMILA DAMA	STATE BANK OF INDIA-PHALASIA SBIN0031445/ 61151548085-RJJP00022627	18948471 20/11/2025	2500.00		2500.00
37.	PRATIBHA MEENA	INDIAN BANK-BHOODHAR IDIB000B795/ 59019876763-RJJP00022627	18948471 20/11/2025	2500.00		2500.00
38.	PREM LAL MEENA	CENTRAL BANK OF INDIA-KANORE CBIN0280455/ 3241836200-RJJP00022627	18948471 20/11/2025	2500.00		2500.00
39.	PUKHRAJ GAMETI	STATE BANK OF INDIA-SAYARA SBIN0031430/ 61156057171-RJJP00022627	18948471 20/11/2025	2500.00		2500.00
40.	PUSHPA KUNWAR	STATE BANK OF INDIA-BHANPURA SBIN0031695/ 61327811095-RJJP00022627	18948471 20/11/2025	1500.00		1500.00
41.	RADHA KUMARI MEENA	STATE BANK OF INDIA-KANORE SBIN0032015/ 61208296066-RJJP00022627	18948471 20/11/2025	2500.00		2500.00
42.	RAMESH CHANDRA MEENA	STATE BANK OF INDIA-KUN SBIN0031450/ 61140198835-RJJP00022627	18948471 20/11/2025	1500.00		1500.00
43.	RUPALI JAIN	Rajasthan Marudhra Gramin Bank-Nandeshma RMGB0000624/0 83066248199-RJJP00022627	18948471 20/11/2025	1500.00		1500.00
44.	SANTOSH KUNWAR	Rajasthan Marudhra Gramin Bank-JASWANTGARH RMGB0000519/0 83019274577-RJJP00022627	18948471 20/11/2025	1500.00		1500.00
45.	SANU TAILOR	Rajasthan Marudhra Gramin Bank-MAVLI RMGB0000550/0 83017702346-RJJP00022627	18948471 20/11/2025	1500.00		1500.00
46.	SATYNARAYAN MEENA	STATE BANK OF INDIA-KUN SBIN0031450/ 61167957487-RJJP00022627	18948471 20/11/2025	1500.00		1500.00

47.	SAVITA KUMARI MEENA	STATE BANK OF INDIA-BHINDER SBIN0031560/ 61179301828-RJJP00022627	18948471 20/11/2025	2500.00			2500.00
48.	SEEMA MANARIYA	CENTRAL BANK OF INDIA-HIRAN MOGRI CBIN0283505/ 3397203723-RJJP00022627	18948471 20/11/2025	2500.00			2500.00
49.	SHANTI MEGHWAL	STATE BANK OF INDIA-KHERWARA SBIN0031220/ 61180009295-RJJP00022627	18948471 20/11/2025	2500.00			2500.00
50.	SHIMLA DEVI	Rajasthan Marudhra Gramin Bank-KEJAD RMGB0000553/0 83029704350-RJJP00022627	18948471 20/11/2025	1500.00			1500.00
51.	SHRIMATI BASANTI MEENA	INDIAN BANK-SISARAMA (NAI) IDIB000N520/ 59020855070-RJJP00022627	18948471 20/11/2025	1500.00			1500.00
52.	SHRUTA DEVI MEENA	STATE BANK OF INDIA-Shimla Khetri Jhunjhunu SBIN0032221/ 61256598627-RJJP00022627	18948471 20/11/2025	1500.00			1500.00
53.	SRIMATI RADHA MEENA	INDIAN BANK-SISARAMA (NAI) IDIB000N520/ 59096901700-RJJP00022627	18948471 20/11/2025	1500.00			1500.00
54.	SUMITRA MEENA	STATE BANK OF INDIA-BHINDER SBIN0031560/ 61263238951-RJJP00022627	18948471 20/11/2025	1500.00			1500.00
55.	THAWARI	INDIAN BANK-SISARAMA (NAI) IDIB000N520/ 50292236304-RJJP00022627	18948471 20/11/2025	1500.00			1500.00
56.	TULSI DEVI	STATE BANK OF INDIA-GOGUNDA SBIN0031219/ 61174442651-RJJP00022627	18948471 20/11/2025	1500.00			1500.00
57.	VARSHA DEVI	INDIAN BANK-BHOMTAWARA IDIB000B793/ 22516111690-RJJP00022627	18948471 20/11/2025	1500.00			1500.00

Payable Amount : 100500.00

Amount in Words : ONE LAKH AND THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4048229 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.: 907	Date : 21/11/2025	SNA Name : Society for Social Audit Accountability and Transparanecy (SSAAT) Raj
SNA Office (Office Id) : - 0		SNA DDO Code : 0
Agency Office (Office Id) : - 0		Agency DDO Code : 0
IA Name (Code) : Deputy Director SSAAT Jaipur (RJJP00022627)		
PFMS: RJJP00013485	IFSC : SBIN0031031	State Scheme Code:RJ585

To,
The ,
Please Order to pay ₹ 171000.00 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)	171000.00

Voucher

No. : 16832447 Date: 03/12/2025

For Office Use

Pay : ₹ 171000.00
(In Words) : ONE LAKH SEVENTY ONE THOUSAND ONLY

(In cash) : ₹ 171000.00
(In Words) : ONE LAKH SEVENTY ONE THOUSAND ONLY

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

Total Credit RS. : ₹ 171000.00

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	INDIAN BANK-RISHABDEO IDIB000R636/ 50360486961-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
2.	ANIL KUMAR GARASIYA	BANK OF BARODA-KHERWARA,UDAIPUR BARB0KHERVA/313012501 31338100018901-RJJP00022627	18948496 20/11/2025	2500.00		2500.00
3.	ANITA GAMETI	STATE BANK OF INDIA-BADI SBIN0031722/ 61306959670-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
4.	ANITA KUMARI RAWAT	BANK OF BARODA-BHINDER BARB0BHINDE/313012104 44908100024969-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
5.	Anjana	PUNJAB NATIONAL BANK-JHADOL PUNB0070700/ 0707001500016948-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
6.	ARUNA PRAJAPAT	STATE BANK OF INDIA-SAYARA SBIN0031430/ 41181362015-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
7.	ASHA VAISHNAV	Rajasthan Marudhra Gramin Bank-MAVLI RMGB0000550/0 83059254847-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
8.	BADRI MEENA	STATE BANK OF INDIA-KUN SBIN0031450/ 61308372670-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
9.	BANSI LAL	BANK OF BARODA-RIKHABDEV BARB0RIKHAB/313012000 47790100006894-RJJP00022627	18948496 20/11/2025	2500.00		2500.00
10.	BASANTI LAL MEENA	PUNJAB NATIONAL BANK-KOTRA PUNB0074900/ 749000100210639-RJJP00022627	18948496 20/11/2025	2500.00		2500.00
11.	BASNTI DEVI	STATE BANK OF INDIA-NAYAGAON SBIN0031513/ 61156898400-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
12.	BASNTI MEENA	Rajasthan Marudhra Gramin Bank-Bambora RMGB0000639/0 83083724258-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
13.	BHANWAR LAL LOHAR	UNION BANK OF INDIA-KURAWAR UBIN0540013/ 400102010004382-RJJP00022627	18948496 20/11/2025	2500.00		2500.00
14.	BHARTI AMETA	Rajasthan Marudhra Gramin Bank-INTALI RMGB0000523/0 11343265456-RJJP00022627	18948496 20/11/2025	2500.00		2500.00

15.	BHUR KANWAR	Rajasthan Marudhra Gramin Bank-JASWANTGARH RMGB0000519/0 83035897808-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
16.	CHANCHAL LOHAR	STATE BANK OF INDIA-NATHDWARA SBIN0010452/ 31348974917-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
17.	CHANDA MEGHWAL	BANK OF BARODA-MAVLI, RAJASTHAN BARB0MAVLIX/313013000 34528100009586-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
18.	CHUNIYA MEENA	INDIAN BANK-SISARAMA (NAI) IDIB000N520/ 59019486901-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
19.	DARLI	Rajasthan Marudhra Gramin Bank-SISARMA RMGB0000589/0 83076938305-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
20.	DAYAWANTI PATEL	STATE BANK OF INDIA-ADB BADGAON SBIN0005887/ 30127905640-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
21.	Deepmala khatik	PUNJAB NATIONAL BANK-FATEHNAGAR PUNB0089700/ 0897000100127948-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
22.	DHANRAJ SINGH	STATE BANK OF INDIA-KHERWARA SBIN0031220/ 38737478456-RJJP00022627	18948496 20/11/2025	2500.00		2500.00
23.	DILIP KUMAR	PUNJAB NATIONAL BANK-KOTRA PUNB0074900/ 749000100198090-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
24.	DILIP KUMAR MEENA	BANK OF BARODA-RIKHABDEV BARB0RIKHAB/313012000 47798100001463-RJJP00022627	18948496 20/11/2025	2500.00		2500.00
25.	DIVYA	BANK OF BARODA-KHERWARA,UDAIPUR BARB0KHERVA/313012501 31330100022403-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
26.	DURGA	INDIAN BANK-RISHABDEO IDIB000R636/ 50186311998-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
27.	DURGA MANERIYA	STATE BANK OF INDIA-GOGUNDA SBIN0031219/ 37032149134-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
28.	DURGA MEENA	STATE BANK OF INDIA-BHINDER SBIN0031560/ 41686386293-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
29.	DURGA MEENA	STATE BANK OF INDIA-BHINDER SBIN0031560/ 42422693888-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
30.	GANGA MEEAN	STATE BANK OF INDIA-Kheroda SBIN0032226/ 38067506348-RJJP00022627	18948496 20/11/2025	1500.00		1500.00

31.	GOUTAM LAL MEENA	STATE BANK OF INDIA-THANWALA SBIN0032066/ 61201216939-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
32.	GULAB CHAND GAMAR	STATE BANK OF INDIA-KOTDA SBIN0031900/ 61229222216-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
33.	HEENA KHATIK	Rajasthan Marudhra Gramin Bank-THUR RMGB0000570/0 11342239969-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
34.	HEMRAJ MEENA	STATE BANK OF INDIA-SALUMBER SBIN0031225/ 61188003401-RJJP00022627	18948496 20/11/2025	2500.00		2500.00
35.	JASODA	Rajasthan Marudhra Gramin Bank-GOGUNDA RMGB0000568/0 11345093287-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
36.	KALU LAL MEGHWAL	STATE BANK OF INDIA-SALUMBER SBIN0031225/ 61073685712-RJJP00022627	18948496 20/11/2025	2500.00		2500.00
37.	KAMLA BAI	STATE BANK OF INDIA-SAYARA SBIN0031430/ 61193337074-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
38.	KAUSHALYA KUNWAR	PUNJAB NATIONAL BANK-JHADOL PUNB0070700/ 707000100215670-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
39.	KESHAR	STATE BANK OF INDIA-RISHEBDEB SBIN0031967/ 61241018259-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
40.	KIRAN MEGHWAL	STATE BANK OF INDIA-GOGUNDA SBIN0031219/ 61174515268-RJJP00022627	18948496 20/11/2025	2500.00		2500.00
41.	KISHAN LAL	Rajasthan Marudhra Gramin Bank-GOGUNDA RMGB0000568/0 11345130027-RJJP00022627	18948496 20/11/2025	2500.00		2500.00
42.	KISHAN LAL AHIR	ICICI BANK LTD-UDAIPUR ICIC0000045/ 4501023541-RJJP00022627	18948496 20/11/2025	2500.00		2500.00
43.	KOSHALYA LOHAR	PUNJAB AND SIND BANK-FATEHNAGAR PSIB0021163/ 11631000000638-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
44.	LALIT NARAYAN AAMETHA	STATE BANK OF INDIA-RUNDERA SBIN0031488/ 61041688324-RJJP00022627	18948496 20/11/2025	2500.00		2500.00
45.	LALITA MEENA	STATE BANK OF INDIA-KUN SBIN0031450/ 61175163314-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
46.	LAXMI GARG	STATE BANK OF INDIA-GOGUNDA SBIN0031219/ 31662105159-RJJP00022627	18948496 20/11/2025	1500.00		1500.00

47.	LAXMI KUMARI MEENA	STATE BANK OF INDIA-KUN SBIN0031450/ 611514711315-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
48.	LEELA DEVI	Rajasthan Marudhra Gramin Bank-GOGUNDA RMGB0000568/0 83031395700-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
49.	LILA DEVI	PUNJAB NATIONAL BANK-JHADOL PUNB0070700/ 0707001700062440-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
50.	MANGI LAL KHARADI	PUNJAB NATIONAL BANK-JHADOL PUNB0070700/ 707000100216679-RJJP00022627	18948496 20/11/2025	2500.00		2500.00
51.	MANJU DANGI	Rajasthan Marudhra Gramin Bank-THUR RMGB0000570/0 83017828698-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
52.	MANJU DEVI	BANK OF BARODA-SALUMBER, RAJASTHAN BARB0SALUMB/313012502 34530100007265-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
53.	MEENA DANGI	CANARA BANK-KHEMLI CNRB0018454/ 84542200038798-RJJP00022627	18948496 20/11/2025	2500.00		2500.00
54.	NAGRAJ CHHO B ISA	STATE BANK OF INDIA-BHINDER SBIN0031560/ 61088229831-RJJP00022627	18948496 20/11/2025	2500.00		2500.00
55.	NEERU KUNWAR RANAWAT	STATE BANK OF INDIA-BHINDER SBIN0031560/ 35511475352-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
56.	NEETA KHARADI	STATE BANK OF INDIA-RISHEBDEB SBIN0031967/ 38386687853-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
57.	NIMA GAMETI	STATE BANK OF INDIA-THAMLA SBIN0031480/ 61066243579-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
58.	NIRMALA KUNWAR	BANK OF BARODA-Jhadol BARB0JHADOL/313012106 52648100023581-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
59.	PEMARAM GAMETI	STATE BANK OF INDIA-SAYARA SBIN0031430/ 61093132751-RJJP00022627	18948496 20/11/2025	2500.00		2500.00
60.	PINKI KUNWAR	Rajasthan Marudhra Gramin Bank-Semad RMGB0000581/0 83065160462-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
61.	PINTU LAL MEENA	STATE BANK OF INDIA-KUN SBIN0031450/ 61197438749-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
62.	POOJA VAISHNAV	STATE BANK OF INDIA-BHANPURA SBIN0031695/ 61164910746-RJJP00022627	18948496 20/11/2025	1500.00		1500.00

63.	PRAKASH KUMARI MEENA	STATE BANK OF INDIA-KANORE SBIN0032015/ 61180703182-RJJP00022627	18948496 20/11/2025	2500.00		2500.00
64.	PRATIBHA MEENA	INDIAN BANK-BHOODHAR IDIB000B795/ 59019876763-RJJP00022627	18948496 20/11/2025	2500.00		2500.00
65.	PREM LAL MEENA	CENTRAL BANK OF INDIA-KANORE CBIN0280455/ 3241836200-RJJP00022627	18948496 20/11/2025	2500.00		2500.00
66.	PUKHRAJ GAMETI	STATE BANK OF INDIA-SAYARA SBIN0031430/ 61156057171-RJJP00022627	18948496 20/11/2025	2500.00		2500.00
67.	PUSHPA KUNWAR	STATE BANK OF INDIA-BHANPURA SBIN0031695/ 61327811095-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
68.	RADHA KUMARI MEENA	STATE BANK OF INDIA-KANORE SBIN0032015/ 61208296066-RJJP00022627	18948496 20/11/2025	2500.00		2500.00
69.	RADHA MEENA	Rajasthan Marudhra Gramin Bank-SALUMBER RMGB0000552/0 83022465114-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
70.	RAJU DEVI	STATE BANK OF INDIA-NAYAGAON SBIN0031513/ 61076275951-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
71.	RAMESH CHANDRA MEENA	STATE BANK OF INDIA-KUN SBIN0031450/ 61140198835-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
72.	RAMESH KUMAR JOSHI	STATE BANK OF INDIA-KOTDA SBIN0031900/ 61176608683-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
73.	RAMILA DEVI	PUNJAB NATIONAL BANK-KHERWARA DISTT UDAIPUR PUNB0642900/ 6429000100073983-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
74.	REKHA	STATE BANK OF INDIA-KHERWARA SBIN0031220/ 34490250684-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
75.	REKHA KHAROL	STATE BANK OF INDIA-Kheroda SBIN0032226/ 61258477893-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
76.	RENU GURJAR	STATE BANK OF INDIA-MAVLI SBIN0031222/ 61176598163-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
77.	SANU TAILOR	Rajasthan Marudhra Gramin Bank-MAVLI RMGB0000550/0 83017702346-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
78.	SATYNARAYAN MEENA	STATE BANK OF INDIA-KUN SBIN0031450/ 61167957487-RJJP00022627	18948496 20/11/2025	1500.00		1500.00

79.	SAVITA KUMARI MEENA	STATE BANK OF INDIA-BHINDER SBIN0031560/ 61179301828-RJJP00022627	18948496 20/11/2025	2500.00		2500.00
80.	SEEMA MANARIYA	CENTRAL BANK OF INDIA-HIRAN MOGRI CBIN0283505/ 3397203723-RJJP00022627	18948496 20/11/2025	2500.00		2500.00
81.	SEEMA MEGHWAL	UNION BANK OF INDIA-GOGUNDA UBIN0570559/ 705502120001689-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
82.	SHANKAR LAL KASOTA	BANK OF BARODA-Jhadol BARB0JHADOL/313012106 52648100000956-RJJP00022627	18948496 20/11/2025	2500.00		2500.00
83.	SHANTA	BANK OF BARODA-RIKHABDEV BARB0RIKHAB/313012000 47798100003193-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
84.	SHANTI MEGHWAL	STATE BANK OF INDIA-KHERWARA SBIN0031220/ 61180009295-RJJP00022627	18948496 20/11/2025	2500.00		2500.00
85.	SHIMLA DEVI	Rajasthan Marudhra Gramin Bank-KEJAD RMGB0000553/0 83029704350-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
86.	SHRIMATI BASANTI MEENA	INDIAN BANK-SISARAMA (NAI) IDIB000N520/ 59020855070-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
87.	SHRUTA DEVI MEENA	STATE BANK OF INDIA-Shimla Khetri Jhunjhunu SBIN0032221/ 61256598627-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
88.	SITA MEGHWAL	UNION BANK OF INDIA-GOGUNDA UBIN0570559/ 705502120022561-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
89.	SRIMATI RADHA MEENA	INDIAN BANK-SISARAMA (NAI) IDIB000N520/ 59096901700-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
90.	SUGNA	Rajasthan Marudhra Gramin Bank-KALYANPUR RMGB0000556/0 11344697350-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
91.	SUMITRA KUNWAR	Rajasthan Marudhra Gramin Bank-GOGUNDA RMGB0000568/0 83015083949-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
92.	SUMITRA MEENA	STATE BANK OF INDIA-BHINDER SBIN0031560/ 61263238951-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
93.	THAWARI	INDIAN BANK-SISARAMA (NAI) IDIB000N520/ 50292236304-RJJP00022627	18948496 20/11/2025	1500.00		1500.00
94.	TULSI DEVI	BANK OF BARODA-Jhadol BARB0JHADOL/313012106 52640100001353-RJJP00022627	18948496 20/11/2025	1500.00		1500.00

95.	TULSI RAM MANARIYA	STATE BANK OF INDIA-HIRAN MAGRI SECTOR 6, SBIN0032101/ 39207790620-RJJP00022627	18948496 20/11/2025	2500.00		2500.00
96.	VARSHA DEVI	INDIAN BANK-BHOMTAWARA IDIB000B793/ 22516111690-RJJP00022627	18948496 20/11/2025	1500.00		1500.00

Payable Amount : 171000.00

Amount in Words : ONE LAKH SEVENTY ONE THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4048231 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.: 908 | Date : 21/11/2025 | SNA Name : Society for Social Audit Accountability and Transparanecy (SSAAT) Raj

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

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

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

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

To,
The ,
Please Order to pay ₹ 156500.00 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)	156500.00

Voucher

No. : 16832448 Date: 03/12/2025

For Office Use

Pay : ₹ 156500.00
(In Words) : ONE LAKH FIFTY SIX THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 156500.00
(In Words) : ONE LAKH FIFTY SIX THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 156500.00

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	INDIAN BANK-RISHABDEO IDIB000R636/ 50360486961-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
2.	ANITA GAMETI	STATE BANK OF INDIA-BADI SBIN0031722/ 61306959670-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
3.	ANITA KUMARI MEENA	BANK OF BARODA-BHINDER BARB0BHINDE/313012104 44900100008315-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
4.	Anjana	PUNJAB NATIONAL BANK-JHADOL PUNB0070700/ 0707001500016948-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
5.	ARUNA PRAJAPAT	STATE BANK OF INDIA-SAYARA SBIN0031430/ 41181362015-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
6.	ASHA VAISHNAV	Rajasthan Marudhra Gramin Bank-MAVLI RMGB0000550/0 83059254847-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
7.	BADRI MEENA	STATE BANK OF INDIA-KUN SBIN0031450/ 61308372670-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
8.	BANSI LAL	BANK OF BARODA-RIKHABDEV BARB0RIKHAB/313012000 47790100006894-RJJP00022627	18948511 20/11/2025	2500.00		2500.00
9.	BASANTI LAL MEENA	PUNJAB NATIONAL BANK-KOTRA PUNB0074900/ 749000100210639-RJJP00022627	18948511 20/11/2025	2500.00		2500.00
10.	BASNTI MEENA	Rajasthan Marudhra Gramin Bank-Bambora RMGB0000639/0 83083724258-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
11.	BHANU KUMARI	Rajasthan Marudhra Gramin Bank-OGNA RMGB0000537/0 83018419854-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
12.	BHANWAR LAL LOHAR	UNION BANK OF INDIA-KURAWAR UBIN0540013/ 400102010004382-RJJP00022627	18948511 20/11/2025	2500.00		2500.00
13.	BHARAT KUMAR PRAJAPAT	STATE BANK OF INDIA-SALUMBER SBIN0031225/ 32991689640-RJJP00022627	18948511 20/11/2025	2500.00		2500.00
14.	BHARTI AMETA	Rajasthan Marudhra Gramin Bank-INTALI RMGB0000523/0 11343265456-RJJP00022627	18948511 20/11/2025	2500.00		2500.00

15.	BHUR KANWAR	Rajasthan Marudhra Gramin Bank-JASWANTGARH RMGB0000519/0 83035897808-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
16.	CHANDA MEGHWAL	BANK OF BARODA-MAVLI, RAJASTHAN BARB0MAVLIX/313013000 34528100009586-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
17.	CHUNIYA MEENA	INDIAN BANK-SISARAMA (NAI) IDIB000N520/ 59019486901-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
18.	DARLI	Rajasthan Marudhra Gramin Bank-SISARMA RMGB0000589/0 83076938305-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
19.	DAYAWANTI PATEL	STATE BANK OF INDIA-ADB BADGAON SBIN0005887/ 30127905640-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
20.	DHANRAJ SINGH	STATE BANK OF INDIA-KHERWARA SBIN0031220/ 38737478456-RJJP00022627	18948511 20/11/2025	2500.00		2500.00
21.	DILIP KUMAR MEENA	BANK OF BARODA-RIKHABDEV BARB0RIKHAB/313012000 47798100001463-RJJP00022627	18948511 20/11/2025	2500.00		2500.00
22.	DIVYA	BANK OF BARODA-KHERWARA,UDAIPUR BARB0KHERVA/313012501 31330100022403-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
23.	DURGA	INDIAN BANK-RISHABDEO IDIB000R636/ 50186311998-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
24.	DURGA MANERIYA	STATE BANK OF INDIA-GOGUNDA SBIN0031219/ 37032149134-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
25.	DURGA MEENA	STATE BANK OF INDIA-BHINDER SBIN0031560/ 41686386293-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
26.	GANGA MEEAN	STATE BANK OF INDIA-Kheroda SBIN0032226/ 38067506348-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
27.	GULAB CHAND GAMAR	STATE BANK OF INDIA-KOTDA SBIN0031900/ 61229222216-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
28.	HEENA KHATIK	Rajasthan Marudhra Gramin Bank-THUR RMGB0000570/0 11342239969-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
29.	HEMRAJ MEENA	STATE BANK OF INDIA-SALUMBER SBIN0031225/ 61188003401-RJJP00022627	18948511 20/11/2025	2500.00		2500.00
30.	JASHODA DEVI	STATE BANK OF INDIA-PHALASIA SBIN0031445/ 61090024736-RJJP00022627	18948511 20/11/2025	1500.00		1500.00

31.	JASODA	Rajasthan Marudhra Gramin Bank-GOGUNDA RMGB0000568/0 11345093287-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
32.	JASODA DEVI	BANK OF BARODA-KHERWARA,UDAIPUR BARB0KHERVA/313012501 31338100006475-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
33.	KALU LAL MEGHWAL	STATE BANK OF INDIA-SALUMBER SBIN0031225/ 61073685712-RJJP00022627	18948511 20/11/2025	2500.00		2500.00
34.	KAMLA BAI	STATE BANK OF INDIA-SAYARA SBIN0031430/ 61193337074-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
35.	KANCHAN SUTHAR	UCO BANK-GINGLA UCBA0002370/ 23703211006336-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
36.	KAUSHALYA KUNWAR	PUNJAB NATIONAL BANK-JHADOL PUNB00707000/ 707000100215670-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
37.	KESHAR MEGHWAL	STATE BANK OF INDIA-BHINDER SBIN0031560/ 61203036646-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
38.	KIRAN MEGHWAL	STATE BANK OF INDIA-GOGUNDA SBIN0031219/ 61174515268-RJJP00022627	18948511 20/11/2025	2500.00		2500.00
39.	KISHAN LAL	Rajasthan Marudhra Gramin Bank-GOGUNDA RMGB0000568/0 11345130027-RJJP00022627	18948511 20/11/2025	2500.00		2500.00
40.	KISHAN LAL AHIR	ICICI BANK LTD-UDAIPUR ICIC0000045/ 4501023541-RJJP00022627	18948511 20/11/2025	2500.00		2500.00
41.	KOMAL MEGHWAL	STATE BANK OF INDIA-SALUMBER SBIN0031225/ 61114883255-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
42.	KOSHALYA LOHAR	PUNJAB AND SIND BANK-FATEHNAGAR PSIB0021163/ 11631000000638-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
43.	LALITA MEENA	STATE BANK OF INDIA-KUN SBIN0031450/ 61175163314-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
44.	LAXMI GARG	STATE BANK OF INDIA-GOGUNDA SBIN0031219/ 31662105159-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
45.	LAXMI KUMARI MEENA	STATE BANK OF INDIA-KUN SBIN0031450/ 611514711315-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
46.	LEELA DEVI	Rajasthan Marudhra Gramin Bank-GOGUNDA RMGB0000568/0 83031395700-RJJP00022627	18948511 20/11/2025	1500.00		1500.00

47.	LILA DEVI	PUNJAB NATIONAL BANK-JHADOL PUNB0070700/ 0707001700062440-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
48.	MANGI LAL KHARADI	PUNJAB NATIONAL BANK-JHADOL PUNB0070700/ 707000100216679-RJJP00022627	18948511 20/11/2025	2500.00		2500.00
49.	MANJU DEVI	BANK OF BARODA-SALUMBER, RAJASTHAN BARB0SALUMB/313012502 34530100007265-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
50.	NAGRAJ CHHO B ISA	STATE BANK OF INDIA-BHINDER SBIN0031560/ 61088229831-RJJP00022627	18948511 20/11/2025	2500.00		2500.00
51.	NEERU KUNWAR RANAWAT	STATE BANK OF INDIA-BHINDER SBIN0031560/ 35511475352-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
52.	NIMA GAMETI	STATE BANK OF INDIA-THAMLA SBIN0031480/ 61066243579-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
53.	NIRMALA KUNWAR	BANK OF BARODA-Jhadol BARB0JHADOL/313012106 52648100023581-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
54.	NIRMALA KUNWAR DEVRA	STATE BANK OF INDIA-VALLABHNAGAR SBIN0031226/ 37487695743-RJJP00022627	18948511 20/11/2025	2500.00		2500.00
55.	PEMARAM GAMETI	STATE BANK OF INDIA-SAYARA SBIN0031430/ 61093132751-RJJP00022627	18948511 20/11/2025	2500.00		2500.00
56.	PINKI KUNWAR	Rajasthan Marudhra Gramin Bank-Semad RMGB0000581/0 83065160462-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
57.	PINTU LAL MEENA	STATE BANK OF INDIA-KUN SBIN0031450/ 61197438749-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
58.	POOJA VAISHNAV	STATE BANK OF INDIA-BHANPURA SBIN0031695/ 61164910746-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
59.	PRAKASH KUMARI MEENA	STATE BANK OF INDIA-KANORE SBIN0032015/ 61180703182-RJJP00022627	18948511 20/11/2025	2500.00		2500.00
60.	PRAMILA DAMA	STATE BANK OF INDIA-PHALASIA SBIN0031445/ 61151548085-RJJP00022627	18948511 20/11/2025	2500.00		2500.00
61.	PRATIBHA MEENA	INDIAN BANK-BHOODHAR IDIB000B795/ 59019876763-RJJP00022627	18948511 20/11/2025	2500.00		2500.00
62.	PUKHRAJ GAMETI	STATE BANK OF INDIA-SAYARA SBIN0031430/ 61156057171-RJJP00022627	18948511 20/11/2025	2500.00		2500.00

63.	PUSHPA KUNWAR	STATE BANK OF INDIA-BHANPURA SBIN0031695/ 61327811095-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
64.	RADHA KUMARI MEENA	STATE BANK OF INDIA-KANORE SBIN0032015/ 61208296066-RJJP00022627	18948511 20/11/2025	2500.00		2500.00
65.	RADHA MEENA	Rajasthan Marudhra Gramin Bank-SALUMBER RMGB0000552/0 83022465114-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
66.	RAJU DEVI	STATE BANK OF INDIA-NAYAGAON SBIN0031513/ 61076275951-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
67.	RAMESH CHANDRA MEENA	STATE BANK OF INDIA-KUN SBIN0031450/ 61140198835-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
68.	RAMESH KUMAR JOSHI	STATE BANK OF INDIA-KOTDA SBIN0031900/ 61176608683-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
69.	RAMILA DEVI	PUNJAB NATIONAL BANK-KHERWARA DISTT UDAIPUR PUNB0642900/ 6429000100073983-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
70.	REKHA	STATE BANK OF INDIA-KHERWARA SBIN0031220/ 34490250684-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
71.	REKHA KHAROL	STATE BANK OF INDIA-Kheroda SBIN0032226/ 61258477893-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
72.	RUPALI JAIN	Rajasthan Marudhra Gramin Bank-Nandeshma RMGB0000624/0 83066248199-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
73.	SANTOSH KUNWAR	Rajasthan Marudhra Gramin Bank-JASWANTGARH RMGB0000519/0 83019274577-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
74.	SATYNARAYAN MEENA	STATE BANK OF INDIA-KUN SBIN0031450/ 61167957487-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
75.	SAVITA KUMARI MEENA	STATE BANK OF INDIA-BHINDER SBIN0031560/ 61179301828-RJJP00022627	18948511 20/11/2025	2500.00		2500.00
76.	SEEMA MANARIYA	CENTRAL BANK OF INDIA-HIRAN MOGRI CBIN0283505/ 3397203723-RJJP00022627	18948511 20/11/2025	2500.00		2500.00
77.	SEEMA MEGHWAL	UNION BANK OF INDIA-GOGUNDA UBIN0570559/ 705502120001689-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
78.	SHANKAR LAL KASOTA	BANK OF BARODA-Jhadol BARB0JHADOL/313012106 52648100000956-RJJP00022627	18948511 20/11/2025	2500.00		2500.00

79.	SHANTA	BANK OF BARODA-RIKHABDEV BARB0RIKHAB/313012000 47798100003193-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
80.	SHANTI MEGHWAL	STATE BANK OF INDIA-KHERWARA SBIN0031220/ 61180009295-RJJP00022627	18948511 20/11/2025	2500.00		2500.00
81.	SHIMLA DEVI	Rajasthan Marudhra Gramin Bank-KEJAD RMGB0000553/0 83029704350-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
82.	SHRIMATI BASANTI MEENA	INDIAN BANK-SISARAMA (NAI) IDIB000N520/ 59020855070-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
83.	SHRUTA DEVI MEENA	STATE BANK OF INDIA-Shimla Khetri Jhunjhunu SBIN0032221/ 61256598627-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
84.	SITA MEGHWAL	UNION BANK OF INDIA-GOGUNDA UBIN0570559/ 705502120022561-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
85.	SUMITRA KUNWAR	Rajasthan Marudhra Gramin Bank-GOGUNDA RMGB0000568/0 83015083949-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
86.	TULSI DEVI	BANK OF BARODA-Jhadol BARB0JHADOL/313012106 52640100001353-RJJP00022627	18948511 20/11/2025	1500.00		1500.00
87.	TULSI RAM MANARIYA	STATE BANK OF INDIA-HIRAN MAGRI SECTOR 6, SBIN0032101/ 39207790620-RJJP00022627	18948511 20/11/2025	2500.00		2500.00

Payable Amount : 156500.00

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

Sign of Administrator(s) with seal