Reference No. : 4041223		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.: 856	Date : 18/11/2025	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 ₹ 144000.00 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)	144000.00

Voucher

No. : 16832453　　Date: 03/12/2025

For Office Use

Pay : ₹ 144000.00
(In Words) : ONE LAKH FOURTY FOUR THOUSAND ONLY

(In cash) : ₹ 144000.00
(In Words) : ONE LAKH FOURTY FOUR THOUSAND ONLY

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

Total Credit RS. : ₹ 144000.00

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.	AJAY KUMAR MEENA	STATE BANK OF INDIA-MARWAR JUNCTION SBIN0031196/ 61141222032-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
2.	ANITA	BANK OF BARODA-Sojat City BARB0SOJATX/306012505 45578100011653-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
3.	ANJALI HIRAGAR	STATE BANK OF INDIA-NAYAGAON INDUSTRIAL AREA, PALI SBIN0032170/ 61320256750-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
4.	BHARTI	Rajasthan Marudhra Gramin Bank-KANTALIYA RMGB0000038/0 83004874445-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
5.	BHAVANA KUNWAR	Rajasthan Marudhra Gramin Bank-CHANDAWAL RMGB0000017/0 83039365257-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
6.	BRIJESH PURI	STATE BANK OF INDIA-JAITARAN SBIN0031194/ 38189193562-RJJP00022627	18874139 17/11/2025	2500.00		2500.00
7.	DAGRA RAM AGARWAL	Rajasthan Marudhra Gramin Bank-MANDA RMGB0000219/0 83004004572-RJJP00022627	18874139 17/11/2025	2500.00		2500.00
8.	DAKSHA KANWAR	Rajasthan Marudhra Gramin Bank-BAGOLE RMGB0000003/0 83012918612-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
9.	DAKSHA KANWAR	Rajasthan Marudhra Gramin Bank-FALNA RMGB0000027/0 83018743008-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
10.	DEEPAK PARIHAR	STATE BANK OF INDIA-PIPALIA KALAN SBIN0031417/ 61238524816-RJJP00022627	18874139 17/11/2025	2500.00		2500.00
11.	Devaram	PUNJAB NATIONAL BANK-SUMERPUR PUNB0735000/ 7350001700002840-RJJP00022627	18874139 17/11/2025	2500.00		2500.00
12.	DEVARAM	STATE BANK OF INDIA-SOJAT CITY IND AREA SBIN0007257/ 30826755723-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
13.	DEVPAL PARIHAR	STATE BANK OF INDIA-RANI SBIN0031889/ 61037975903-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
14.	DHANKI DEVI	STATE BANK OF INDIA-COLLECTORATE, PALI SBIN0031589/ 51085783130-RJJP00022627	18874139 17/11/2025	1500.00		1500.00

15.	FANCY KUMARI	STATE BANK OF INDIA-SUMERPUR SBIN0031198/ 61246561575-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
16.	Farida	STATE BANK OF INDIA-BEAWAR MAIN SBIN0000618/ 36377706566-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
17.	FULWANTI	STATE BANK OF INDIA-SUMERPUR SBIN0031198/ 51113708450-RJJP00022627	18874139 17/11/2025	2500.00		2500.00
18.	GANGA KANWAR	Rajasthan Marudhra Gramin Bank-BAGOLE RMGB0000003/0 11003021391-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
19.	GOPI GARG	STATE BANK OF INDIA-BAGRI SBIN0031324/ 61190564655-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
20.	HARIRAM	STATE BANK OF INDIA-SOMESAR SBIN0031388/ 61304534536-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
21.	HARIRAM	STATE BANK OF INDIA-SUMERPUR SBIN0006943/ 20237992756-RJJP00022627	18874139 17/11/2025	2500.00		2500.00
22.	HIMMATA RAM	STATE BANK OF INDIA-COLLECTORATE, PALI SBIN0031589/ 61167758415-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
23.	INDRA KUMARI	STATE BANK OF INDIA-NANA SBIN0031350/ 51107304216-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
24.	JAGDISH	BANK OF BARODA-Sojat City BARB0SOJATX/306012505 45570100003201-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
25.	jatni	STATE BANK OF INDIA-SALORE SBIN0031665/ 61151089845-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
26.	JYOTI	STATE BANK OF INDIA-SOJAT CITY IND AREA SBIN0007257/ 32847281004-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
27.	KAILASH CHNADRA	STATE BANK OF INDIA-JAITARAN SBIN0031194/ 61294216747-RJJP00022627	18874139 17/11/2025	2500.00		2500.00
28.	KAISI	STATE BANK OF INDIA-NANA SBIN0031350/ 51110485810-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
29.	KALI	STATE BANK OF INDIA-MARWAR JUNCTION SBIN0031196/ 61278790870-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
30.	KAPURA RAM	STATE BANK OF INDIA-SUMERPUR SBIN0031198/ 61083575773-RJJP00022627	18874139 17/11/2025	2500.00		2500.00

31.	KASTURI DEVI	STATE BANK OF INDIA-SURANA MARKET, PALI SBIN0031195/ 61240188415-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
32.	KAVITA	STATE BANK OF INDIA-FALNA SBIN0031193/ 39752457305-RJJP00022627	18874139 17/11/2025	2500.00		2500.00
33.	KHUMA RAM JAIPAL	Rajasthan Marudhra Gramin Bank-NADOL RMGB0000051/0 83064099292-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
34.	KHUSHBOO	CENTRAL BANK OF INDIA-PALI CBIN0280448/ 3875514918-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
35.	KISHOR SINGH MEPHAWART	STATE BANK OF INDIA-RANI SBIN0004850/ 32118085792-RJJP00022627	18874139 17/11/2025	2500.00		2500.00
36.	KUMBHAAR DIKSHA BEN	STATE BANK OF INDIA-NANA SBIN0031350/ 61223941837-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
37.	LAXMAN LAL	STATE BANK OF INDIA-RANI SBIN0004850/ 30821930597-RJJP00022627	18874139 17/11/2025	2500.00		2500.00
38.	MAHENDRA KUMAR	STATE BANK OF INDIA-JAITARAN SBIN0031194/ 61140826442-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
39.	MAHENDRA KUMAR	STATE BANK OF INDIA-SOMESAR SBIN0031388/ 61141713143-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
40.	MAHIPAL SINGH	STATE BANK OF INDIA-FALNA SBIN0007868/ 30902852233-RJJP00022627	18874139 17/11/2025	2500.00		2500.00
41.	MANA RAM	BANK OF INDIA-CHURU BKID0006627/ 662810510000077-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
42.	MANISHA	STATE BANK OF INDIA-SOJAT CITY IND AREA SBIN0007257/ 41456756508-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
43.	MANJU	STATE BANK OF INDIA-SOJAT CITY IND AREA SBIN0007257/ 33151089696-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
44.	MANJU KANWAR	STATE BANK OF INDIA-SOJAT CITY SBIN0031190/ 61005587872-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
45.	MITHLESH KANWAR	Rajasthan Marudhra Gramin Bank-LAMBIYA RMGB0000046/0 83019534774-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
46.	MOHAMMD MERAJ	STATE BANK OF INDIA-MARWAR JUNCTION SBIN0031196/ 61088220168-RJJP00022627	18874139 17/11/2025	1500.00		1500.00

47.	MOHD AASIF	STATE BANK OF INDIA-MARWAR JUNCTION SBIN0031196/ 61061916653-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
48.	MUKESH SHARMA	Rajasthan Marudhra Gramin Bank-DIGARNA RMGB0000642/0 83031585134-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
49.	NARENDRA KUMAR	STATE BANK OF INDIA-NAYAGAON INDUSTRIAL AREA, PALI SBIN0032170/ 61297490057-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
50.	NARPAT RAM	INDIAN BANK-Pali Marwar IDIB000P534/0 21412625849-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
51.	NAVIN KUMAR	STATE BANK OF INDIA-MARWAR JUNCTION SBIN0031196/ 51100780815-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
52.	NIJAM KHAN	STATE BANK OF INDIA-MARWAR JUNCTION SBIN0031196/ 51102895826-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
53.	OM PRAKASH	STATE BANK OF INDIA-SOJAT CITY IND AREA SBIN0007257/ 20098464890-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
54.	PARAS THANVI	Rajasthan Marudhra Gramin Bank-GUDA ENDLA RMGB0000030/0 83026426635-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
55.	PHULWANTI	STATE BANK OF INDIA-FALNA SBIN0031193/ 61187247087-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
56.	PRAHLAD SINGH	STATE BANK OF INDIA-RAIPURMARWAR SBIN0031197/ 61171379859-RJJP00022627	18874139 17/11/2025	2500.00		2500.00
57.	PREM DEVI	STATE BANK OF INDIA-RANI SBIN0031889/ 61039574079-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
58.	PURAN KANWAR	UCO BANK-SADRI UCBA0000379/ 03790110059586-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
59.	PUSHPA	Rajasthan Marudhra Gramin Bank-JAWALI RMGB0000034/0 83040046315-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
60.	RADHA	STATE BANK OF INDIA-MARWAR JUNCTION SBIN0031196/ 61189301688-RJJP00022627	18874139 17/11/2025	2500.00		2500.00
61.	RAMESH CHAND	STATE BANK OF INDIA-SOJAT CITY SBIN0031190/ 51038196091-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
62.	REKHA	Rajasthan Marudhra Gramin Bank-MUNDARA RMGB0000050/0 83082418935-RJJP00022627	18874139 17/11/2025	1500.00		1500.00

63.	REKHA DEVASI	STATE BANK OF INDIA-BILARA SBIN0031204/ 61192336491-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
64.	SAHENA BANO	STATE BANK OF INDIA-DESURI SBIN0031192/ 61315290880-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
65.	SANJEEDDA SHEKH	Rajasthan Marudhra Gramin Bank-BEDA RMGB0000009/0 83016694460-RJJP00022627	18874139 17/11/2025	2500.00		2500.00
66.	SAYARANIR	STATE BANK OF INDIA-COLLECTORATE, PALI SBIN0031589/ 61233461189-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
67.	SEETA DEVI	STATE BANK OF INDIA-BALI SBIN0031191/ 61212614224-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
68.	SHANTOSH KANWAR	STATE BANK OF INDIA-BALI SBIN0031191/ 61176030609-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
69.	SHARDA	Rajasthan Marudhra Gramin Bank-SOJAT CITY RMGB0000070/0 83012768461-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
70.	SHARMILA	Rajasthan Marudhra Gramin Bank-DADAI RMGB0000221/0 83015060591-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
71.	SHARWAN KUMAR	UNION BANK OF INDIA-PALI UBIN0559164/ 591602010001816-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
72.	SHEETAL PARIHAR	STATE BANK OF INDIA-SOJAT CITY IND AREA SBIN0007257/ 33155660364-RJJP00022627	18874139 17/11/2025	2500.00		2500.00
73.	SHILPA	BANK OF BARODA-Sojat City BARB0SOJATX/306012505 45570100007395-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
74.	SONU ACHARYA	ICICI BANK LTD-SANDERAO ICIC0006849/ 684901700473-RJJP00022627	18874139 17/11/2025	2500.00		2500.00
75.	SONU KANWAR	Rajasthan Marudhra Gramin Bank-MARWAR JUNCTION RMGB0000049/0 83048914161-RJJP00022627	18874139 17/11/2025	2500.00		2500.00
76.	SUKHARAM GURJAR	STATE BANK OF INDIA-JAITARAN SBIN0031194/ 61040161035-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
77.	SUMITRA VAISNAV	Rajasthan Marudhra Gramin Bank-AUWA RMGB0000002/0 11002032858-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
78.	SURESH KUMAR	BANK OF INDIA-DEERI BKID0007490/ 749010110001782-RJJP00022627	18874139 17/11/2025	1500.00		1500.00

79.	THANARAM THAVLESAHA	Rajasthan Marudhra Gramin Bank-GUDA ENDLA RMGB0000030/0 11030042002-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
80.	UMA	STATE BANK OF INDIA-COLLECTORATE, PALI SBIN0031589/ 61151806194-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
81.	USHA MEENA	Rajasthan Marudhra Gramin Bank-DHOLA RMGB0000026/0 83038181543-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
82.	USHA MEGHWAL	STATE BANK OF INDIA-MAJHERA SBIN0031484/ 61180202846-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
83.	VAGA RAM	STATE BANK OF INDIA-SOMESAR SBIN0031388/ 61028772653-RJJP00022627	18874139 17/11/2025	1500.00		1500.00
84.	VINITA KANWAR	STATE BANK OF INDIA-RANI SBIN0031889/ 37560366882-RJJP00022627	18874139 17/11/2025	1500.00		1500.00

Payable Amount : 144000.00

Amount in Words : ONE LAKH FOURTY FOUR THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4041226	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.: 857	Date : 18/11/2025	SNA Name : Society for Social Audit Accountability and Transparanecy (SSAAT) Raj
SNA Office (Office Id) : - 0		SNA DDO Code : 0
Agency Office (Office Id) : - 0		Agency DDO Code : 0
IA Name (Code) : Deputy Director SSAAT Jaipur (RJJP00022627)		
PFMS: RJJP00013485	IFSC : SBIN0031031	State Scheme Code:RJ585

To,
The ,
Please Order to pay ₹ 122500.00 as per PAYMENT ADVICE to the Payee Concerned.

Sign of clerk Sign of Authority (IA/SNA)

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

Sign of Authority

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

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

Component List

Name-(Code)	Amount
Salary and Allowance-(02.02.16)	122500.00

Voucher

No. : 16832454 Date: 03/12/2025

For Office Use

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

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

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

Total Credit RS. : ₹ 122500.00

Sign of Authority

ANNEXURE

S.No.	Name of Payee	Name of Bank Name of Branch IFMS Code/MICR Code Bank A/C. No. Aadhar No.-PFMS Code (Payee)	Sanction No. Sanction Date	Gross Amount	Deduction Name Deduction Amount	Net Amount
1.	BASTIMAL	Rajasthan Marudhra Gramin Bank-DESURI RMGB0000024/0 83090099368-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
2.	BHAVANA KUNWAR	Rajasthan Marudhra Gramin Bank-CHANDAWAL RMGB0000017/0 83039365257-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
3.	BHIMA RAM	STATE BANK OF INDIA-RANI SBIN0031889/ 61199374666-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
4.	BRIJESH PURI	STATE BANK OF INDIA-JAITARAN SBIN0031194/ 38189193562-RJJP00022627	18874150 17/11/2025	2500.00		2500.00
5.	DAKSHA KANWAR	Rajasthan Marudhra Gramin Bank-BAGOLE RMGB0000003/0 83012918612-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
6.	DAKSHA KANWAR	Rajasthan Marudhra Gramin Bank-FALNA RMGB0000027/0 83018743008-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
7.	DEEPAK PARIHAR	STATE BANK OF INDIA-PIPALIA KALAN SBIN0031417/ 61238524816-RJJP00022627	18874150 17/11/2025	2500.00		2500.00
8.	DEEPIKA KANWAR	Rajasthan Marudhra Gramin Bank-DADAI RMGB0000221/0 83082926754-RJJP00022627	18874150 17/11/2025	2500.00		2500.00
9.	Devaram	PUNJAB NATIONAL BANK-SUMERPUR PUNB0735000/ 7350001700002840-RJJP00022627	18874150 17/11/2025	2500.00		2500.00
10.	DEVI	Rajasthan Marudhra Gramin Bank-JHINTRA RMGB0000036/0 83004887115-RJJP00022627	18874150 17/11/2025	2500.00		2500.00
11.	DIMPAL	STATE BANK OF INDIA-BALI SBIN0031191/ 61017764612-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
12.	DIMPAL VAISHNAV	Rajasthan Marudhra Gramin Bank-NADOL RMGB0000051/0 83053715001-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
13.	DINESH KUMAR	STATE BANK OF INDIA-DESURI SBIN0031192/ 61128155912-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
14.	DIPARAM CHAUDHARY	STATE BANK OF INDIA-MARWAR JUNCTION SBIN0031196/ 61050193430-RJJP00022627	18874150 17/11/2025	2500.00		2500.00

15.	DURGA RAM	STATE BANK OF INDIA-KHINWARA SBIN0032005/ 61221375191-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
16.	GANESHRAM PATEL	STATE BANK OF INDIA-ROHAT SBIN0031370/ 61324328951-RJJP00022627	18874150 17/11/2025	2500.00		2500.00
17.	GANGA KANWAR	Rajasthan Marudhra Gramin Bank-BAGOLE RMGB0000003/0 11003021391-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
18.	GEETA	Rajasthan Marudhra Gramin Bank-KHIMEL RMGB0000040/0 11040024976-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
19.	HARIRAM	STATE BANK OF INDIA-SUMERPUR SBIN0006943/ 20237992756-RJJP00022627	18874150 17/11/2025	2500.00		2500.00
20.	HEMLATA GARG	STATE BANK OF INDIA-MARWAR JUNCTION SBIN0031196/ 61303728421-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
21.	HITESH KUMAR	STATE BANK OF INDIA-KHINWARA SBIN0032005/ 61164809453-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
22.	INDRA KUMARI	STATE BANK OF INDIA-NANA SBIN0031350/ 51107304216-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
23.	JEEVA RAM	STATE BANK OF INDIA-NANA SBIN0031350/ 61132355824-RJJP00022627	18874150 17/11/2025	2500.00		2500.00
24.	JEPARAM	STATE BANK OF INDIA-BALI SBIN0031191/ 61065458326-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
25.	KAILASH CHNADRA	STATE BANK OF INDIA-JAITARAN SBIN0031194/ 61294216747-RJJP00022627	18874150 17/11/2025	2500.00		2500.00
26.	KAISI	STATE BANK OF INDIA-NANA SBIN0031350/ 51110485810-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
27.	KAPURA RAM	STATE BANK OF INDIA-SUMERPUR SBIN0031198/ 61083575773-RJJP00022627	18874150 17/11/2025	2500.00		2500.00
28.	KAVITA	STATE BANK OF INDIA-FALNA SBIN0031193/ 39752457305-RJJP00022627	18874150 17/11/2025	2500.00		2500.00
29.	KHETA RAM BHARGAV	Rajasthan Marudhra Gramin Bank-Deoli Pabuji RMGB0000631/306348028 83040044545-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
30.	KISHOR SINGH MEPHAWART	STATE BANK OF INDIA-RANI SBIN0004850/ 32118085792-RJJP00022627	18874150 17/11/2025	2500.00		2500.00

31.	LAXMAN LAL	STATE BANK OF INDIA-RANI SBIN0004850/ 30821930597-RJJP00022627	18874150 17/11/2025	2500.00		2500.00
32.	MAHENDRA KUMAR	STATE BANK OF INDIA-JAITARAN SBIN0031194/ 61140826442-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
33.	MAHIPAL SINGH	STATE BANK OF INDIA-FALNA SBIN0007868/ 30902852233-RJJP00022627	18874150 17/11/2025	2500.00		2500.00
34.	MAINA PRAJAPAT	Rajasthan Marudhra Gramin Bank-LAMBIYA RMGB0000046/0 8696690741-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
35.	MANISHA BHARTI	STATE BANK OF INDIA-ROHAT SBIN0031370/ 61278637573-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
36.	MANJU	Rajasthan Marudhra Gramin Bank-ROHAT RMGB0000063/0 83018038381-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
37.	MANJU DEVI	Rajasthan Marudhra Gramin Bank-ROHAT RMGB0000063/0 83017927778-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
38.	MANSHA	Rajasthan Marudhra Gramin Bank-ROHAT RMGB0000063/0 83015380884-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
39.	MEETHA LAL	Rajasthan Marudhra Gramin Bank-MARWAR JUNCTION RMGB0000049/0 83077896464-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
40.	MITHLESH KANWAR	Rajasthan Marudhra Gramin Bank-LAMBIYA RMGB0000046/0 83019534774-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
41.	MUKESH SHARMA	Rajasthan Marudhra Gramin Bank-DIGARNA RMGB0000642/0 83031585134-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
42.	NAVEEN KUMAR	STATE BANK OF INDIA-JAITARAN SBIN0031194/ 61336431806-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
43.	NAVIN KUMAR	STATE BANK OF INDIA-MARWAR JUNCTION SBIN0031196/ 51100780815-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
44.	NITU KANWAR	STATE BANK OF INDIA-BALI SBIN0031191/ 61197898809-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
45.	PAWAN DEVI	Rajasthan Marudhra Gramin Bank-SEWARI RMGB0000068/0 11068029612-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
46.	POOJA	Rajasthan Marudhra Gramin Bank-DEVLI KALAN RMGB0000023/0 83050632579-RJJP00022627	18874150 17/11/2025	1500.00		1500.00

47.	PREM DEVI	STATE BANK OF INDIA-RANI SBIN0031889/ 61039574079-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
48.	PURAN KANWAR	UCO BANK-SADRI UCBA0000379/ 03790110059586-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
49.	PURNA BALOT	Rajasthan Marudhra Gramin Bank-BOOSI RMGB0000015/0 83019734728-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
50.	RADHA	STATE BANK OF INDIA-MARWAR JUNCTION SBIN0031196/ 61189301688-RJJP00022627	18874150 17/11/2025	2500.00		2500.00
51.	REHANA JOY	STATE BANK OF INDIA-NADOL SBIN0032134/ 61299689968-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
52.	REKHA	Rajasthan Marudhra Gramin Bank-MUNDARA RMGB0000050/0 83082418935-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
53.	RINKU	Rajasthan Marudhra Gramin Bank-NIMBOL RMGB0000054/0 83062614671-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
54.	SAHENA BANO	STATE BANK OF INDIA-DESURI SBIN0031192/ 61315290880-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
55.	SAROJ	STATE BANK OF INDIA-JAITARAN SBIN0031194/ 9602885629-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
56.	SEETA DEVI	STATE BANK OF INDIA-BALI SBIN0031191/ 61212614224-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
57.	SHAKUNTALA	STATE BANK OF INDIA-DESURI SBIN0031192/ 51107170869-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
58.	SHANTOSH KANWAR	STATE BANK OF INDIA-BALI SBIN0031191/ 61176030609-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
59.	SHARMILA	Rajasthan Marudhra Gramin Bank-DADAI RMGB0000221/0 83015060591-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
60.	SONU KANWAR	Rajasthan Marudhra Gramin Bank-MARWAR JUNCTION RMGB0000049/0 83048914161-RJJP00022627	18874150 17/11/2025	2500.00		2500.00
61.	SUNITA	Rajasthan Marudhra Gramin Bank-ROHAT RMGB0000063/0 83016706067-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
62.	SUNITA DEVI	Rajasthan Marudhra Gramin Bank-DEVLI KALAN RMGB0000023/0 83062007111-RJJP00022627	18874150 17/11/2025	1500.00		1500.00

63.	URMILA GARG	STATE BANK OF INDIA-SADRI SBIN0032006/ 61288401589-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
64.	USHA DEVI	Rajasthan Marudhra Gramin Bank-SADARI RMGB0000064/0 83012546391-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
65.	USHA MEGHWAL	STATE BANK OF INDIA-MAJHERA SBIN0031484/ 61180202846-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
66.	USHA SOLANKI	STATE BANK OF INDIA-NANA SBIN0031350/ 61178615951-RJJP00022627	18874150 17/11/2025	2500.00		2500.00
67.	VAGA RAM	STATE BANK OF INDIA-SOMESAR SBIN0031388/ 61028772653-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
68.	VINITA KANWAR	STATE BANK OF INDIA-RANI SBIN0031889/ 37560366882-RJJP00022627	18874150 17/11/2025	1500.00		1500.00
69.	VINOD KUMARI	STATE BANK OF INDIA-SADRI SBIN0032006/ 51108965866-RJJP00022627	18874150 17/11/2025	2500.00		2500.00

Payable Amount : 122500.00

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

Sign of Administrator(s) with seal

Reference No. : 4041228 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.: 858 | Date : 18/11/2025 | 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 ₹ 147000.00 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)	147000.00

Voucher

No. : 16832455 Date: 03/12/2025

For Office Use

Pay : ₹ 147000.00
(In Words) : ONE LAKH FOURTY SEVEN THOUSAND ONLY

(In cash) : ₹ 147000.00
(In Words) : ONE LAKH FOURTY SEVEN THOUSAND ONLY

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

Total Credit RS. : ₹ 147000.00

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.	AJAY KUMAR MEENA	STATE BANK OF INDIA-MARWAR JUNCTION SBIN0031196/ 61141222032-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
2.	ANJALI HIRAGAR	STATE BANK OF INDIA-NAYAGAON INDUSTRIAL AREA, PALI SBIN0032170/ 61320256750-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
3.	ARUNA SOLANKI	STATE BANK OF INDIA-JAITARAN SBIN0031194/ 61295976161-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
4.	BASTIMAL	Rajasthan Marudhra Gramin Bank-DESURI RMGB0000024/0 83090099368-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
5.	BHAVANA KUNWAR	Rajasthan Marudhra Gramin Bank-CHANDAWAL RMGB0000017/0 83039365257-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
6.	BHERA RAM SARGARA	STATE BANK OF INDIA-JAITARAN SBIN0031194/ 61129036889-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
7.	BHIMA RAM	STATE BANK OF INDIA-RANI SBIN0031889/ 61199374666-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
8.	BRIJESH PURI	STATE BANK OF INDIA-JAITARAN SBIN0031194/ 38189193562-RJJP00022627	18874162 17/11/2025	2500.00		2500.00
9.	DAGRA RAM AGARWAL	Rajasthan Marudhra Gramin Bank-MANDA RMGB0000219/0 83004004572-RJJP00022627	18874162 17/11/2025	2500.00		2500.00
10.	DAKSHA KANWAR	Rajasthan Marudhra Gramin Bank-BAGOLE RMGB0000003/0 83012918612-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
11.	DAKSHA KANWAR	Rajasthan Marudhra Gramin Bank-FALNA RMGB0000027/0 83018743008-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
12.	damini vaishnav	STATE BANK OF INDIA-BALI SBIN0031191/ 36972303571-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
13.	DEEPAK PARIHAR	STATE BANK OF INDIA-PIPALIA KALAN SBIN0031417/ 61238524816-RJJP00022627	18874162 17/11/2025	2500.00		2500.00
14.	DEEPIKA KANWAR	Rajasthan Marudhra Gramin Bank-DADAI RMGB0000221/0 83082926754-RJJP00022627	18874162 17/11/2025	2500.00		2500.00

15.	Devaram	PUNJAB NATIONAL BANK-SUMERPUR PUNB0735000/ 7350001700002840-RJJP00022627	18874162 17/11/2025	2500.00		2500.00
16.	DHANKI DEVI	STATE BANK OF INDIA-COLLECTORATE, PALI SBIN0031589/ 51085783130-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
17.	DIMPAL VAISHNAV	Rajasthan Marudhra Gramin Bank-NADOL RMGB0000051/0 83053715001-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
18.	DINESH KUMAR	STATE BANK OF INDIA-DESURI SBIN0031192/ 61128155912-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
19.	DIPIKA	Rajasthan Marudhra Gramin Bank-BAGOLE RMGB0000003/0 83022442970-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
20.	DIVYA	Rajasthan Marudhra Gramin Bank-DENDA RMGB0000021/0 83004847988-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
21.	DURGA RAM	STATE BANK OF INDIA-KHINWARA SBIN0032005/ 61221375191-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
22.	GANGA KANWAR	Rajasthan Marudhra Gramin Bank-BAGOLE RMGB0000003/0 11003021391-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
23.	GEETA	Rajasthan Marudhra Gramin Bank-KHIMEL RMGB0000040/0 11040024976-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
24.	GOVIND RAM	STATE BANK OF INDIA-JAITARAN SBIN0031194/ 61197227705-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
25.	GOVIND RAM	STATE BANK OF INDIA-ROHAT SBIN0031370/ 61118682599-RJJP00022627	18874162 17/11/2025	2500.00		2500.00
26.	GUDIYA	STATE BANK OF INDIA-JAITARAN SBIN0031194/ 61289986474-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
27.	HARIRAM	STATE BANK OF INDIA-SUMERPUR SBIN0006943/ 20237992756-RJJP00022627	18874162 17/11/2025	2500.00		2500.00
28.	HITESH KUMAR	STATE BANK OF INDIA-KHINWARA SBIN0032005/ 61164809453-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
29.	INDRA KUMARI	STATE BANK OF INDIA-NANA SBIN0031350/ 51107304216-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
30.	jatni	STATE BANK OF INDIA-SALORE SBIN0031665/ 61151089845-RJJP00022627	18874162 17/11/2025	1500.00		1500.00

31.	JEEVA RAM	STATE BANK OF INDIA-NANA SBIN0031350/ 61132355824-RJJP00022627	18874162 17/11/2025	2500.00		2500.00
32.	KAILASH CHNADRA	STATE BANK OF INDIA-JAITARAN SBIN0031194/ 61294216747-RJJP00022627	18874162 17/11/2025	2500.00		2500.00
33.	KAISI	STATE BANK OF INDIA-NANA SBIN0031350/ 51110485810-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
34.	KAMALA	STATE BANK OF INDIA-BALI SBIN0031191/ 51045599546-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
35.	KAPURA RAM	STATE BANK OF INDIA-SUMERPUR SBIN0031198/ 61083575773-RJJP00022627	18874162 17/11/2025	2500.00		2500.00
36.	KASTURI DEVI	STATE BANK OF INDIA-SURANA MARKET, PALI SBIN0031195/ 61240188415-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
37.	KAVITA	STATE BANK OF INDIA-FALNA SBIN0031193/ 39752457305-RJJP00022627	18874162 17/11/2025	2500.00		2500.00
38.	KHANA RAM	INDIAN BANK-Pali Marwar IDIB000P534/0 50158331837-RJJP00022627	18874162 17/11/2025	2500.00		2500.00
39.	KHETA RAM BHARGAV	Rajasthan Marudhra Gramin Bank-Deoli Pabuji RMGB0000631/306348028 83040044545-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
40.	KHUMA RAM JAIPAL	Rajasthan Marudhra Gramin Bank-NADOL RMGB0000051/0 83064099292-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
41.	KHUSHBOO	CENTRAL BANK OF INDIA-PALI CBIN0280448/ 3875514918-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
42.	KISHOR SINGH MEPHAWART	STATE BANK OF INDIA-RANI SBIN0004850/ 32118085792-RJJP00022627	18874162 17/11/2025	2500.00		2500.00
43.	LAXMAN LAL	STATE BANK OF INDIA-RANI SBIN0004850/ 30821930597-RJJP00022627	18874162 17/11/2025	2500.00		2500.00
44.	MADAN LAL	STATE BANK OF INDIA-TAKHATGARH SBIN0031295/ 61121947347-RJJP00022627	18874162 17/11/2025	2500.00		2500.00
45.	MAHENDRA DHAIYA	STATE BANK OF INDIA-PALI CITY SBIN0005671/ 31493008553-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
46.	MAHIPAL SINGH	STATE BANK OF INDIA-FALNA SBIN0007868/ 30902852233-RJJP00022627	18874162 17/11/2025	2500.00		2500.00

47.	MANA RAM	BANK OF INDIA-CHURU BKID0006627/ 662810510000077-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
48.	MATHRA	Rajasthan Marudhra Gramin Bank-LUNAWA RMGB0000047/0 83004918098-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
49.	NARENDRA KUMAR	STATE BANK OF INDIA-NAYAGAON INDUSTRIAL AREA, PALI SBIN0032170/ 61297490057-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
50.	NARPAT RAM	INDIAN BANK-Pali Marwar IDIB000P534/0 21412625849-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
51.	NITU KANWAR	STATE BANK OF INDIA-BALI SBIN0031191/ 61197898809-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
52.	NITU KUNWAR	Rajasthan Marudhra Gramin Bank-BEDA RMGB0000009/0 83005327956-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
53.	Papiya Devi	Rajasthan Marudhra Gramin Bank-LUNAWA RMGB0000047/0 83020959590-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
54.	PARAS THANVI	Rajasthan Marudhra Gramin Bank-GUDA ENDLA RMGB0000030/0 83026426635-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
55.	PAWAN DEVI	Rajasthan Marudhra Gramin Bank-SEWARI RMGB0000068/0 11068029612-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
56.	POOJA	Rajasthan Marudhra Gramin Bank-DEVLI KALAN RMGB0000023/0 83050632579-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
57.	PRAHLAD SINGH	STATE BANK OF INDIA-RAIPURMARWAR SBIN0031197/ 61171379859-RJJP00022627	18874162 17/11/2025	2500.00		2500.00
58.	PREM DEVI	STATE BANK OF INDIA-RANI SBIN0031889/ 61039574079-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
59.	PRIYANKA	STATE BANK OF INDIA-JAITARAN SBIN0031194/ 61074228641-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
60.	PURAN KANWAR	UCO BANK-SADRI UCBA0000379/ 03790110059586-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
61.	PURNA BALOT	Rajasthan Marudhra Gramin Bank-BOOSI RMGB0000015/0 83019734728-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
62.	RAJA RAM MEGHWAL	STATE BANK OF INDIA-COLLECTORATE, PALI SBIN0031589/ 61031580592-RJJP00022627	18874162 17/11/2025	1500.00		1500.00

63.	REHANA JOY	STATE BANK OF INDIA-NADOL SBIN0032134/ 61299689968-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
64.	REKHA	Rajasthan Marudhra Gramin Bank-MUNDARA RMGB0000050/0 83082418935-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
65.	REKHA KUMARI	Rajasthan Marudhra Gramin Bank-BAGOLE RMGB0000003/0 83005865939-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
66.	SANJEEDDA SHEKH	Rajasthan Marudhra Gramin Bank-BEDA RMGB0000009/0 83016694460-RJJP00022627	18874162 17/11/2025	2500.00		2500.00
67.	SAYARANIR	STATE BANK OF INDIA-COLLECTORATE, PALI SBIN0031589/ 61233461189-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
68.	SHANTOSH KANWAR	STATE BANK OF INDIA-BALI SBIN0031191/ 61176030609-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
69.	SHARMILA	Rajasthan Marudhra Gramin Bank-DADAI RMGB0000221/0 83015060591-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
70.	SHARWAN KUMAR	UNION BANK OF INDIA-PALI UBIN0559164/ 591602010001816-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
71.	SHYAM LAL BHAT	BANK OF BARODA-SOJAT CITY, RAJASTHAN BARB0JAITAR/ 45560100002714-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
72.	SONU ACHARYA	ICICI BANK LTD-SANDERAO ICIC0006849/ 684901700473-RJJP00022627	18874162 17/11/2025	2500.00		2500.00
73.	SUGNA DEVI	STATE BANK OF INDIA-NANA SBIN0031350/ 51076347741-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
74.	SUMITRA VAISNAV	Rajasthan Marudhra Gramin Bank-AUWA RMGB0000002/0 11002032858-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
75.	SUNITA DEVI	Rajasthan Marudhra Gramin Bank-DEVLI KALAN RMGB0000023/0 83062007111-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
76.	TAHSIN BANO	Rajasthan Marudhra Gramin Bank-GHANERAO RMGB0000028/0 83080643042-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
77.	THANARAM THAVLESAHA	Rajasthan Marudhra Gramin Bank-GUDA ENDLA RMGB0000030/0 11030042002-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
78.	UMA	STATE BANK OF INDIA-COLLECTORATE, PALI SBIN0031589/ 61151806194-RJJP00022627	18874162 17/11/2025	1500.00		1500.00

79.	URMILA GARG	STATE BANK OF INDIA-SADRI SBIN0032006/ 61288401589-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
80.	USHA DEVI	Rajasthan Marudhra Gramin Bank-SADARI RMGB0000064/0 83012546391-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
81.	USHA MEGHWAL	STATE BANK OF INDIA-MAJHERA SBIN0031484/ 61180202846-RJJP00022627	18874162 17/11/2025	1500.00		1500.00
82.	USHA SOLANKI	STATE BANK OF INDIA-NANA SBIN0031350/ 61178615951-RJJP00022627	18874162 17/11/2025	2500.00		2500.00
83.	VINOD KUMARI	STATE BANK OF INDIA-SADRI SBIN0032006/ 51108965866-RJJP00022627	18874162 17/11/2025	2500.00		2500.00
84.	YAMIKA MEGHWAL	Rajasthan Marudhra Gramin Bank-PIPLIYA KALAN RMGB0000215/0 83030410764-RJJP00022627	18874162 17/11/2025	1500.00		1500.00

Payable Amount : 147000.00

Amount in Words : ONE LAKH FOURTY SEVEN THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4041230 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.: 859	Date : 18/11/2025	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 ₹ 104000.00 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)	104000.00

Voucher

No. : 16832461 Date: 03/12/2025

For Office Use

Pay : ₹ 104000.00
(In Words) : ONE LAKH AND FOUR THOUSAND ONLY

(In cash) : ₹ 104000.00
(In Words) : ONE LAKH AND FOUR THOUSAND ONLY

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

Total Credit RS. : ₹ 104000.00

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.	AJAY KUMAR MEENA	STATE BANK OF INDIA-MARWAR JUNCTION SBIN0031196/ 61141222032-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
2.	BABY ANJU	STATE BANK OF INDIA-SOJAT CITY IND AREA SBIN0007257/ 34471611954-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
3.	BHARAI KUMAR	Rajasthan Marudhra Gramin Bank-ATBARA RMGB0010001/0 110010376619-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
4.	BHARTI	Rajasthan Marudhra Gramin Bank-KANTALIYA RMGB0000038/0 83004874445-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
5.	BHAVANA KUNWAR	Rajasthan Marudhra Gramin Bank-CHANDAWAL RMGB0000017/0 83039365257-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
6.	BRIJESH PURI	STATE BANK OF INDIA-JAITARAN SBIN0031194/ 38189193562-RJJP00022627	18874183 17/11/2025	2500.00		2500.00
7.	DAGRA RAM AGARWAL	Rajasthan Marudhra Gramin Bank-MANDA RMGB0000219/0 83004004572-RJJP00022627	18874183 17/11/2025	2500.00		2500.00
8.	DAKSHA KANWAR	Rajasthan Marudhra Gramin Bank-BAGOLE RMGB0000003/0 83012918612-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
9.	DAKSHA KANWAR	Rajasthan Marudhra Gramin Bank-FALNA RMGB0000027/0 83018743008-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
10.	DAKSHA KANWAR	STATE BANK OF INDIA-NANA SBIN0031350/ 61034395766-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
11.	DEEPAK PARIHAR	STATE BANK OF INDIA-PIPALIA KALAN SBIN0031417/ 61238524816-RJJP00022627	18874183 17/11/2025	2500.00		2500.00
12.	Devaram	PUNJAB NATIONAL BANK-SUMERPUR PUNB0735000/ 7350001700002840-RJJP00022627	18874183 17/11/2025	2500.00		2500.00
13.	DOLAT RAM	STATE BANK OF INDIA-KALU ANANDPUR SBIN0031344/ 51076017279-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
14.	Farida	STATE BANK OF INDIA-BEAWAR MAIN SBIN0000618/ 36377706566-RJJP00022627	18874183 17/11/2025	1500.00		1500.00

15.	FARIDA BANO	STATE BANK OF INDIA-JAITARAN SBIN0031194/ 61199641895-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
16.	GANGA KANWAR	Rajasthan Marudhra Gramin Bank-BAGOLE RMGB0000003/0 11003021391-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
17.	GOPI GARG	STATE BANK OF INDIA-BAGRI SBIN0031324/ 61190564655-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
18.	GOVIND RAM	STATE BANK OF INDIA-ROHAT SBIN0031370/ 61118682599-RJJP00022627	18874183 17/11/2025	2500.00		2500.00
19.	HARIRAM	STATE BANK OF INDIA-SUMERPUR SBIN0006943/ 20237992756-RJJP00022627	18874183 17/11/2025	2500.00		2500.00
20.	INDRA KUMARI	STATE BANK OF INDIA-NANA SBIN0031350/ 51107304216-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
21.	ISHWAR KUMAR	Rajasthan Marudhra Gramin Bank-BANKLI RMGB0000007/0 83004729339-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
22.	JEEVA RAM	STATE BANK OF INDIA-NANA SBIN0031350/ 61132355824-RJJP00022627	18874183 17/11/2025	2500.00		2500.00
23.	JITENDRA RATHORE	STATE BANK OF INDIA-SOJAT ROAD ADB SBIN0031404/ 61146428469-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
24.	JYOTI	Rajasthan Marudhra Gramin Bank-BALUNDA RMGB0000006/0 8000752960-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
25.	KAILASH CHNADRA	STATE BANK OF INDIA-JAITARAN SBIN0031194/ 61294216747-RJJP00022627	18874183 17/11/2025	2500.00		2500.00
26.	KAISI	STATE BANK OF INDIA-NANA SBIN0031350/ 51110485810-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
27.	KANCHAN DEVI	Rajasthan Marudhra Gramin Bank-Hariyamali RMGB0000510/0 83014470474-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
28.	KANTA BARUAL	STATE BANK OF INDIA-CHANDAWAL SBIN0032383/ 61122451441-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
29.	KAPURA RAM	STATE BANK OF INDIA-SUMERPUR SBIN0031198/ 61083575773-RJJP00022627	18874183 17/11/2025	2500.00		2500.00
30.	KAVITA	STATE BANK OF INDIA-FALNA SBIN0031193/ 39752457305-RJJP00022627	18874183 17/11/2025	2500.00		2500.00

31.	KAVITA	STATE BANK OF INDIA-KALU ANANDPUR SBIN0031344/ 37257820619-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
32.	KHUSHBU PURI	STATE BANK OF INDIA-RAIPURMARWAR SBIN0031197/ 61247103091-RJJP00022627	18874183 17/11/2025	2500.00		2500.00
33.	KISHOR SINGH MEPHAWART	STATE BANK OF INDIA-RANI SBIN0004850/ 32118085792-RJJP00022627	18874183 17/11/2025	2500.00		2500.00
34.	MAHIPAL SINGH	STATE BANK OF INDIA-FALNA SBIN0007868/ 30902852233-RJJP00022627	18874183 17/11/2025	2500.00		2500.00
35.	MAMTA	Rajasthan Marudhra Gramin Bank-BALUNDA RMGB0000006/0 83021152770-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
36.	MAYA DAVI	STATE BANK OF INDIA-ROHAT SBIN0031370/ 61267110028-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
37.	MOHAMMD MERAJ	STATE BANK OF INDIA-MARWAR JUNCTION SBIN0031196/ 61088220168-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
38.	MOHD AASIF	STATE BANK OF INDIA-MARWAR JUNCTION SBIN0031196/ 61061916653-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
39.	NEELU CHUNDAWAT	Rajasthan Marudhra Gramin Bank-MANDA RMGB0000219/0 83009282568-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
40.	NITU KANWAR	STATE BANK OF INDIA-BALI SBIN0031191/ 61197898809-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
41.	NITU KUNWAR	Rajasthan Marudhra Gramin Bank-BEDA RMGB0000009/0 83005327956-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
42.	POOJA	Rajasthan Marudhra Gramin Bank-DEVLI KALAN RMGB0000023/0 83050632579-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
43.	PREM DEVI	STATE BANK OF INDIA-RANI SBIN0031889/ 61039574079-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
44.	PRIYANKA	STATE BANK OF INDIA-JAITARAN SBIN0031194/ 61074228641-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
45.	PURAN KANWAR	UCO BANK-SADRI UCBA0000379/ 03790110059586-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
46.	PURNA BALOT	Rajasthan Marudhra Gramin Bank-BOOSI RMGB0000015/0 83019734728-RJJP00022627	18874183 17/11/2025	1500.00		1500.00

47.	RADHA	STATE BANK OF INDIA-MARWAR JUNCTION SBIN0031196/ 61189301688-RJJP00022627	18874183 17/11/2025	2500.00		2500.00
48.	REKHA	Rajasthan Marudhra Gramin Bank-MUNDARA RMGB0000050/0 83082418935-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
49.	REKHA DEVASI	STATE BANK OF INDIA-BILARA SBIN0031204/ 61192336491-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
50.	RINKU KUMARI	PUNJAB NATIONAL BANK-Sojat City PUNB0217010/ 71702413001199-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
51.	RUKSHANA BANU	STATE BANK OF INDIA-DSH AJMER SBIN0062379/ 40801857671-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
52.	SANGEETA KUMAWAT	Rajasthan Marudhra Gramin Bank-BALUNDA RMGB0000006/0 7849803613-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
53.	SEETA DEVI	STATE BANK OF INDIA-BALI SBIN0031191/ 61212614224-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
54.	SHANTOSH KANWAR	STATE BANK OF INDIA-BALI SBIN0031191/ 61176030609-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
55.	SHARMILA	Rajasthan Marudhra Gramin Bank-DADAI RMGB0000221/0 83015060591-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
56.	SONU VAISHNAV	STATE BANK OF INDIA-KALU ANANDPUR SBIN0031344/ 61239601462-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
57.	SUMAN	Rajasthan Marudhra Gramin Bank-MANDWAS RMGB0000048/0 83022343923-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
58.	SUNITA DEVI	Rajasthan Marudhra Gramin Bank-DEVLI KALAN RMGB0000023/0 83062007111-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
59.	SURAJI	STATE BANK OF INDIA-SOJAT ROAD ADB SBIN0031404/ 61304693100-RJJP00022627	18874183 17/11/2025	1500.00		1500.00
60.	YAMINI VAISHNAV	STATE BANK OF INDIA-BALI SBIN0031191/ 61284386585-RJJP00022627	18874183 17/11/2025	1500.00		1500.00

Payable Amount : 104000.00

Amount in Words : ONE LAKH AND FOUR THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4041233 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.: 860	Date : 18/11/2025	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 ₹ 124000.00 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)	124000.00

Voucher

No. : 16832462 Date: 03/12/2025

For Office Use

Pay : ₹ 124000.00
(In Words) : ONE LAKH TWENTY FOUR THOUSAND ONLY

(In cash) : ₹ 124000.00
(In Words) : ONE LAKH TWENTY FOUR THOUSAND ONLY

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

Total Credit RS. : ₹ 124000.00

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.	BABU LAL	STATE BANK OF INDIA-SOJAT CITY IND AREA SBIN0007257/ 20098461775-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
2.	BASTIMAL	Rajasthan Marudhra Gramin Bank-DESURI RMGB0000024/0 83090099368-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
3.	BHERA RAM SARGARA	STATE BANK OF INDIA-JAITARAN SBIN0031194/ 61129036889-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
4.	BHIMA RAM	STATE BANK OF INDIA-RANI SBIN0031889/ 61199374666-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
5.	BRIJESH PURI	STATE BANK OF INDIA-JAITARAN SBIN0031194/ 38189193562-RJJP00022627	18874203 17/11/2025	2500.00		2500.00
6.	CHOTU KANWAR	Rajasthan Marudhra Gramin Bank-RANAWAS RMGB0000060/0 83025872228-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
7.	DAGRA RAM AGARWAL	Rajasthan Marudhra Gramin Bank-MANDA RMGB0000219/0 83004004572-RJJP00022627	18874203 17/11/2025	2500.00		2500.00
8.	DAKSHA KANWAR	Rajasthan Marudhra Gramin Bank-BAGOLE RMGB0000003/0 83012918612-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
9.	dapu devi	Rajasthan Marudhra Gramin Bank-SENDRA RMGB0000067/0 11066027832-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
10.	DAYAL KANWAR	Rajasthan Marudhra Gramin Bank-RANAWAS RMGB0000060/0 83018067708-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
11.	DEEPAK PARIHAR	STATE BANK OF INDIA-PIPALIA KALAN SBIN0031417/ 61238524816-RJJP00022627	18874203 17/11/2025	2500.00		2500.00
12.	DEEPIKA KANWAR	Rajasthan Marudhra Gramin Bank-DADAI RMGB0000221/0 83082926754-RJJP00022627	18874203 17/11/2025	2500.00		2500.00
13.	DHANARAM	STATE BANK OF INDIA-SOJAT CITY SBIN0031190/ 61064620674-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
14.	DHREEJ RATHORE	STATE BANK OF INDIA-SOJAT CITY IND AREA SBIN0007257/ 40708760380-RJJP00022627	18874203 17/11/2025	2500.00		2500.00

15.	DIMPAL VAISHNAV	Rajasthan Marudhra Gramin Bank-NADOL RMGB0000051/0 83053715001-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
16.	DINESH KUMAR	STATE BANK OF INDIA-DESURI SBIN0031192/ 61128155912-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
17.	DIPU DEVI	PUNJAB NATIONAL BANK-JAITARAN PUNB0735900/ 7359001700002310-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
18.	DOLAT RAM	STATE BANK OF INDIA-KALU ANANDPUR SBIN0031344/ 51076017279-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
19.	DURGA RAM	STATE BANK OF INDIA-KHINWARA SBIN0032005/ 61221375191-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
20.	DURGAWATI	STATE BANK OF INDIA-JAITARAN SBIN0031194/ 61167844383-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
21.	FARIDA BANO	STATE BANK OF INDIA-JAITARAN SBIN0031194/ 61199641895-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
22.	GANESHRAM PATEL	STATE BANK OF INDIA-ROHAT SBIN0031370/ 61324328951-RJJP00022627	18874203 17/11/2025	2500.00		2500.00
23.	GANGA KANWAR	Rajasthan Marudhra Gramin Bank-BAGOLE RMGB0000003/0 11003021391-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
24.	GOMATI	Rajasthan Marudhra Gramin Bank-CHANDAWAL RMGB0000017/0 11017058995-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
25.	GOVIND RAM	STATE BANK OF INDIA-ROHAT SBIN0031370/ 61118682599-RJJP00022627	18874203 17/11/2025	2500.00		2500.00
26.	HITESH KUMAR	STATE BANK OF INDIA-KHINWARA SBIN0032005/ 61164809453-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
27.	JAGDISH ANKIYA	STATE BANK OF INDIA-KHINWARA SBIN0032005/ 51106569604-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
28.	JYOTI	Rajasthan Marudhra Gramin Bank-BALUNDA RMGB0000006/0 8000752960-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
29.	KAILASH CHNADRA	STATE BANK OF INDIA-JAITARAN SBIN0031194/ 61294216747-RJJP00022627	18874203 17/11/2025	2500.00		2500.00
30.	KANTA BARUAL	STATE BANK OF INDIA-CHANDAWAL SBIN0032383/ 61122451441-RJJP00022627	18874203 17/11/2025	1500.00		1500.00

31.	KHETA RAM BHARGAV	Rajasthan Marudhra Gramin Bank-Deoli Pabuji RMGB0000631/306348028 83040044545-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
32.	KHUMA RAM JAIPAL	Rajasthan Marudhra Gramin Bank-NADOL RMGB0000051/0 83064099292-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
33.	KHUSHBU PURI	STATE BANK OF INDIA-RAIPURMARWAR SBIN0031197/ 61247103091-RJJP00022627	18874203 17/11/2025	2500.00		2500.00
34.	KIRAN KANWAR	Rajasthan Marudhra Gramin Bank-JADAN RMGB0000032/0 83089890195-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
35.	KISHOR SINGH MEPHAWART	STATE BANK OF INDIA-RANI SBIN0004850/ 32118085792-RJJP00022627	18874203 17/11/2025	2500.00		2500.00
36.	LAXMAN LAL	STATE BANK OF INDIA-RANI SBIN0004850/ 30821930597-RJJP00022627	18874203 17/11/2025	2500.00		2500.00
37.	MAHENDRA DHAIYA	STATE BANK OF INDIA-PALI CITY SBIN0005671/ 31493008553-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
38.	MAHIPAL SINGH	STATE BANK OF INDIA-FALNA SBIN0007868/ 30902852233-RJJP00022627	18874203 17/11/2025	2500.00		2500.00
39.	MAMTA	Rajasthan Marudhra Gramin Bank-BALUNDA RMGB0000006/0 83021152770-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
40.	MAMTA KAWAR	Rajasthan Marudhra Gramin Bank-SIRIYARI RMGB0000069/0 83005830042-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
41.	MAYA DAVI	STATE BANK OF INDIA-ROHAT SBIN0031370/ 61267110028-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
42.	MUMAL KANWAR	STATE BANK OF INDIA-SOJAT ROAD ADB SBIN0031404/ 33567974190-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
43.	NEETU SONAL	STATE BANK OF INDIA-KHINWARA SBIN0032005/ 61254987274-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
44.	PINNU DEVI	STATE BANK OF INDIA-SOJAT CITY IND AREA SBIN0007257/ 34825191788-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
45.	POOJA	Rajasthan Marudhra Gramin Bank-DEVLI KALAN RMGB0000023/0 83050632579-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
46.	POOJA RATHORE	STATE BANK OF INDIA-IND AREA, PALI SBIN0031532/ 61137321720-RJJP00022627	18874203 17/11/2025	1500.00		1500.00

47.	POORAN HARIJAN	Rajasthan Marudhra Gramin Bank-JAWALI RMGB0000034/0 11034038207-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
48.	PRAHLAD SINGH	STATE BANK OF INDIA-RAIPURMARWAR SBIN0031197/ 61171379859-RJJP00022627	18874203 17/11/2025	2500.00		2500.00
49.	PRIYANKA	STATE BANK OF INDIA-JAITARAN SBIN0031194/ 61074228641-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
50.	PURAN KANWAR	UCO BANK-SADRI UCBA0000379/ 03790110059586-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
51.	PURNA BALOT	Rajasthan Marudhra Gramin Bank-BOOSI RMGB0000015/0 83019734728-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
52.	PUSHAPA MALI	Rajasthan Marudhra Gramin Bank-RAIPUR RMGB0000059/0 83081920800-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
53.	RAVINDRA JOSHI	Rajasthan Marudhra Gramin Bank-AUWA RMGB0000002/0 83020582113-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
54.	REKHA BOHRA	STATE BANK OF INDIA-JAITARAN SBIN0031194/ 61329638174-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
55.	ROOPARAM	STATE BANK OF INDIA-SOJAT CITY IND AREA SBIN0007257/ 33607334210-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
56.	rooparam	STATE BANK OF INDIA-SOMESAR SBIN0031388/ 61056884570-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
57.	SAHENA BANO	STATE BANK OF INDIA-DESURI SBIN0031192/ 61315290880-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
58.	SANGEETA KUMAWAT	Rajasthan Marudhra Gramin Bank-BALUNDA RMGB0000006/0 7849803613-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
59.	SANTOSH SHARMA	STATE BANK OF INDIA-SOJAT CITY SBIN0031190/ 51038222240-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
60.	SHARMILA	Rajasthan Marudhra Gramin Bank-DADAI RMGB0000221/0 83015060591-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
61.	SHEETAL PARIHAR	STATE BANK OF INDIA-SOJAT CITY IND AREA SBIN0007257/ 33155660364-RJJP00022627	18874203 17/11/2025	2500.00		2500.00
62.	SHYAM LAL BHAT	BANK OF BARODA-SOJAT CITY, RAJASTHAN BARB0JAITAR/ 45560100002714-RJJP00022627	18874203 17/11/2025	1500.00		1500.00

63.	sonu aacharya	India Post Payments Bank Ltd.-Pratapgarh IPOS0000001/0 46910103617-RJJP00022627	18874203 17/11/2025	2500.00		2500.00
64.	SONU KANWAR	Rajasthan Marudhra Gramin Bank-MARWAR JUNCTION RMGB0000049/0 83048914161-RJJP00022627	18874203 17/11/2025	2500.00		2500.00
65.	SONU VAISHNAV	STATE BANK OF INDIA-KALU ANANDPUR SBIN0031344/ 61239601462-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
66.	SUNITA DEVI	Rajasthan Marudhra Gramin Bank-DEVLI KALAN RMGB0000023/0 83062007111-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
67.	SURENDRA SINGH	STATE BANK OF INDIA-RANI SBIN0031889/ 51110732247-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
68.	TEJAPAL SINGH	STATE BANK OF INDIA-MARWAR JUNCTION SBIN0031196/ 61268389564-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
69.	URMILA GARG	STATE BANK OF INDIA-SADRI SBIN0032006/ 61288401589-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
70.	USHA MEGHWAL	STATE BANK OF INDIA-MAJHERA SBIN0031484/ 61180202846-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
71.	VIRENDRA NATH	YES BANK LTD-SOJAT ROAD YESB0000828/0 82892000007557-RJJP00022627	18874203 17/11/2025	1500.00		1500.00
72.	YASHODA	ICICI BANK LTD-SANDERAO ICIC0006849/ 83020373801-RJJP00022627	18874203 17/11/2025	1500.00		1500.00

Payable Amount : 124000.00

Amount in Words : ONE LAKH TWENTY FOUR THOUSAND ONLY

Sign of Administrator(s) with seal