Reference No. : 4023383 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.: 766
Date : 06/11/2025
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 ₹ 215000.00 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)	215000.00

Voucher

No. : 16818762 Date: 19/11/2025

For Office Use

Pay : ₹ 215000.00
(In Words) : TWO LAKH FIFTEEN THOUSAND ONLY

(In cash) : ₹ 215000.00
(In Words) : TWO LAKH FIFTEEN THOUSAND ONLY

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

Total Credit RS. : ₹ 215000.00

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.	AARTI KUMARI	STATE BANK OF INDIA-RANIWARA SBIN0031293/ 42185274615-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
2.	AGRA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61124050741-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
3.	ajay kumar	STATE BANK OF INDIA-PANCHALA SBIN0031713/ 61196596536-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
4.	ajonti devi	STATE BANK OF INDIA-PANCHALA SBIN0031713/ 40608231952-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
5.	ALKA KUMARI	STATE BANK OF INDIA-MALWARA SBIN0032339/ 61201579244-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
6.	AMARI DEVI	PUNJAB NATIONAL BANK-BHINMAL PUNB0447400/ 4474001700108341-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
7.	ANASI DEVI	STATE BANK OF INDIA-SANCHORE SBIN0011308/ 35974331559-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
8.	ANJALI KUMARI	BANK OF INDIA-JALORE BKID0006694/ 669410510002420-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
9.	ANTARI KUMARI	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61241629564-RJJP00022627	18494193 28/10/2025	2500.00		2500.00
10.	ASHOK	BANK OF BARODA-Sankad Jalore BARB0SANKAD/343012052 43288100008608-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
11.	BHAGWANA RAM	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61066854623-RJJP00022627	18494193 28/10/2025	2500.00		2500.00
12.	BHAGWANTI KUMARI	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 37290686003-RJJP00022627	18494193 28/10/2025	2500.00		2500.00
13.	BHANWAR LAL	BANK OF INDIA-BHOOTI BKID0006692/ 669210110006432-RJJP00022627	18494193 28/10/2025	2500.00		2500.00
14.	BHANWAR LAL	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61124512493-RJJP00022627	18494193 28/10/2025	1500.00		1500.00

15.	BHANWARI DEVI	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 37494568726-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
16.	BHARAT KJUMAR PRAJAPAT	STATE BANK OF INDIA-AHORE SBIN0031182/ 61169716982-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
17.	BHARTI KUMARI	Rajasthan Marudhra Gramin Bank-DHUMBARIYA RMGB0000116/0 83019721811-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
18.	BHERA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61080452992-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
19.	BHIKA RAM	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61076587358-RJJP00022627	18494193 28/10/2025	2500.00		2500.00
20.	BHUPA RAM	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61051824242-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
21.	BINDU KANWAR	BANK OF BARODA-JALORE BRANCH, RAJASTHAN BARB0JALORE/343012002 32070100015194-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
22.	CHANCHAL MEGHWAL	PUNJAB NATIONAL BANK-JALORE PUNB0167210/ 16722341000587-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
23.	CHANDRIKA	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 61174342645-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
24.	DHOLI	BANK OF BARODA-Sankad Jalore BARB0SANKAD/343012052 43280100006178-RJJP00022627	18494193 28/10/2025	2500.00		2500.00
25.	DIMPAL KUMAR	STATE BANK OF INDIA-BAGRA SBIN0031323/ 61230804040-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
26.	DIMPU	Rajasthan Marudhra Gramin Bank-CHANDRAI RMGB0000112/0 83005427871-RJJP00022627	18494193 28/10/2025	2500.00		2500.00
27.	DINESH	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61193075323-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
28.	dinesh kumar	PUNJAB NATIONAL BANK-SANCHORE DISTT JALORE PUNB0735800/ 7358000100011890-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
29.	DINESH KUMAR	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61080472645-RJJP00022627	18494193 28/10/2025	2500.00		2500.00
30.	DINESH KUMAR	STATE BANK OF INDIA-JASWANTPURA SBIN0031183/ 61130226152-RJJP00022627	18494193 28/10/2025	1500.00		1500.00

31.	DIPARAM	STATE BANK OF INDIA-RAMSEEN SBIN0032026/ 61227427317-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
32.	DIVA DEVI	PUNJAB NATIONAL BANK-BHINMAL PUNB0447400/ 4474001700013386-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
33.	GANPAT	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61076781989-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
34.	GEETA KUMARI	STATE BANK OF INDIA-BHINMAL ADB SBIN0031314/ 61198572024-RJJP00022627	18494193 28/10/2025	2500.00		2500.00
35.	GHEVAR CHND	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61104291011-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
36.	GIRDHARI LAL	Rajasthan Marudhra Gramin Bank-MODRAN RMGB0000130/0 83003114350-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
37.	GOPAL CHANDRA	STATE BANK OF INDIA-RAMSEEN SBIN0032026/ 61299023851-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
38.	GOPI CHAND SUTHAR	STATE BANK OF INDIA-AHORE SBIN0006797/ 31283470563-RJJP00022627	18494193 28/10/2025	2500.00		2500.00
39.	GORDHAN RAM	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61103742249-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
40.	GOTAM DAS	STATE BANK OF INDIA-BHINMAL ADB SBIN0031314/ 61207735142-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
41.	INDU BALA	PUNJAB NATIONAL BANK-KHARA PUNB0263200/ 2632001500003640-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
42.	ISHWAR LAL	STATE BANK OF INDIA-BHINMAL ADB SBIN0031314/ 61214456717-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
43.	JADA KANWAR	Rajasthan Marudhra Gramin Bank-RAMSEEN RMGB0000131/0 83074572872-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
44.	JAGDISH KUMAR	PUNJAB NATIONAL BANK-BHINMAL PUNB0447400/ 4474001700210178-RJJP00022627	18494193 28/10/2025	2500.00		2500.00
45.	JASI KUMARI	STATE BANK OF INDIA-DEORA SBIN0009065/ 36364137366-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
46.	JETHA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 51049973338-RJJP00022627	18494193 28/10/2025	2500.00		2500.00

47.	JYOTSAN KUMARI	STATE BANK OF INDIA-MALWARA SBIN0032339/ 38526385651-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
48.	JYOTSANA KUMARI	BANK OF INDIA-JALORE BKID0006694/ 669410110007313-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
49.	KAILASH DEVI	Rajasthan Marudhra Gramin Bank-REWTARA RMGB0000133/0 83045991081-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
50.	KAMLA	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 51106093689-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
51.	KAMLESH KUMAR	STATE BANK OF INDIA-SHANKHWALI SBIN0031724/ 61092702815-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
52.	KANTA	STATE BANK OF INDIA-JALORE SBIN0003876/ 34667327313-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
53.	KANTI LAL	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61184705472-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
54.	KAVITA KANWAR	STATE BANK OF INDIA-SAYALA SBIN0031349/ 42538744991-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
55.	KAVITA KUMARI	STATE BANK OF INDIA-RANIWARA SBIN0031293/ 61207136160-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
56.	KIKI KUMARI	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61178985569-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
57.	KISHNA RAM	STATE BANK OF INDIA-BHINMAL ADB SBIN0031314/ 61321221841-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
58.	KRASHAN KUMAR	Rajasthan Marudhra Gramin Bank-DASPA RMGB0000114/0 83009740722-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
59.	KRISHANA RAM BOSS	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 51049985243-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
60.	KUSHWANT KUMAR	STATE BANK OF INDIA-RAMA SBIN0031682/ 61224723545-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
61.	LAKHA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61166681485-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
62.	LALIT KUMAR	STATE BANK OF INDIA-RANIWARA SBIN0031293/ 61067811430-RJJP00022627	18494193 28/10/2025	1500.00		1500.00

63.	LUMBA RAM	STATE BANK OF INDIA-AHORE SBIN0006797/ 20182546213-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
64.	MAFI KANWAR	STATE BANK OF INDIA-Industrial Area Jalore SBIN0032057/ 38444653294-RJJP00022627	18494193 28/10/2025	2500.00		2500.00
65.	MAHIPAL SINGH	STATE BANK OF INDIA-BAGRA SBIN0031323/ 61168193019-RJJP00022627	18494193 28/10/2025	2500.00		2500.00
66.	MAMTA KUMARI	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 37979167237-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
67.	MASRA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61289305464-RJJP00022627	18494193 28/10/2025	2500.00		2500.00
68.	MEGHA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61031658368-RJJP00022627	18494193 28/10/2025	2500.00		2500.00
69.	MIKA DEVI	Rajasthan Marudhra Gramin Bank-KESUWA (SHRI MANORAMA GOLOK THIRTH - NAND GOAN) RMGB0000661/0 83075811629-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
70.	MOTI RAM	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 51113940164-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
71.	NARPATSINGH	STATE BANK OF INDIA-AHORE SBIN0031182/ 61130526508-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
72.	NEETU KUMARI	PUNJAB NATIONAL BANK-JALORE PUNB0167210/ 16722121002022-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
73.	NEETU KUMARI	Rajasthan Marudhra Gramin Bank-UMMAIDPUR RMGB0000628/0 83038613382-RJJP00022627	18494193 28/10/2025	2500.00		2500.00
74.	PANKHI DEVI	STATE BANK OF INDIA-MORSEEM SBIN0009064/ 20334304535-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
75.	PARSA RAM	Rajasthan Marudhra Gramin Bank-Sarwana RMGB0000239/0 83033934184-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
76.	PAWANI	STATE BANK OF INDIA-SAYALA SBIN0031349/ 61233284437-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
77.	PHOOLI DEVI	STATE BANK OF INDIA-RANIWARA SBIN0031293/ 61031594298-RJJP00022627	18494193 28/10/2025	2500.00		2500.00
78.	PINA DEVI	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61248830582-RJJP00022627	18494193 28/10/2025	1500.00		1500.00

79.	PONI KUMARI	STATE BANK OF INDIA-RAMSEEN SBIN0032026/ 61173230409-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
80.	POOJA KUMARI	Rajasthan Marudhra Gramin Bank-Godan RMGB0000118/0 83064469391-RJJP00022627	18494193 28/10/2025	2500.00		2500.00
81.	POORA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61186262663-RJJP00022627	18494193 28/10/2025	2500.00		2500.00
82.	PRADEEP KUMAR	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 42995656626-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
83.	PRAKASH KUMAR	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61082258042-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
84.	PRAVEEN KUMAR	STATE BANK OF INDIA-SHANKHWALI SBIN0031724/ 61067220469-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
85.	PRAVIN KUMAR	STATE BANK OF INDIA-AHORE SBIN0031182/ 61035831077-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
86.	PRITAM KANWAR	Rajasthan Marudhra Gramin Bank-JHUNJHANI RMGB0000125/0 83044023598-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
87.	PUKHRAJ	UNION BANK OF INDIA-Bhinmal UBIN0574929/ 749202010008670-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
88.	RAJESH KUMAR	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 61225790907-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
89.	RAJESHWARI	PUNJAB NATIONAL BANK-KHARA PUNB0263200/ 2632001700026591-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
90.	RAJU RAM	BANK OF BARODA-Sankad Jalore BARB0SANKAD/343012052 43288100005067-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
91.	RAMESH KUMAR	AU Small Finance Bank-BHINMAL_KRISHI MANDI ROAD AUBL0002274/ 2261709241090280-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
92.	RAMESH KUMAR	HDFC BANK LTD-AHORE HDFC0004770/ 50100636601760-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
93.	ramesh kumar	STATE BANK OF INDIA-AHORE SBIN0031182/ 61098811499-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
94.	RAMESH KUMAR	STATE BANK OF INDIA-BHINMAL SBIN0011307/ 51049971807-RJJP00022627	18494193 28/10/2025	1500.00		1500.00

95.	RAMESHWARI DEVI	BANK OF BARODA-Sankad Jalore BARB0SANKAD/343012052 43288100000463-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
96.	RAMKU KUMARI	Rajasthan Marudhra Gramin Bank-KARDA RMGB0000126/0 83071570866-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
97.	RAMKU KUMARI	STATE BANK OF INDIA-RANIWARA SBIN0031293/ 61126984191-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
98.	RAMLAL	STATE BANK OF INDIA-AHORE SBIN0006797/ 32773668540-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
99.	REENA KUMARI	STATE BANK OF INDIA-RANIWARA SBIN0031293/ 61211593473-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
100.	REKHA	STATE BANK OF INDIA-SANCHORE SBIN0011308/ 61156502044-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
101.	RITU KUMARI	STATE BANK OF INDIA-SHANKHWALI SBIN0031724/ 61163019896-RJJP00022627	18494193 28/10/2025	2500.00		2500.00
102.	ROOPA RAM	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 51106705219-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
103.	ROSHNI	BANK OF BARODA-Sankad Jalore BARB0SANKAD/343012052 43288100010828-RJJP00022627	18494193 28/10/2025	2500.00		2500.00
104.	SANGITA DEVI	Rajasthan Marudhra Gramin Bank-RANIWARA RMGB0000132/0 83035706632-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
105.	SANGITA DEVI	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 51111491200-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
106.	SANJU BANU	STATE BANK OF INDIA-JALORE SBIN0031181/ 51106850971-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
107.	SANVLA RAM	Rajasthan Marudhra Gramin Bank-PUNASA RMGB0000206/0 83022727466-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
108.	SARITA KUMARI	STATE BANK OF INDIA-BAGRA SBIN0031323/ 37180028016-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
109.	SARLA DEVI	STATE BANK OF INDIA-RANIWARA SBIN0031293/ 61222491220-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
110.	SARLA KUMARI	Rajasthan Marudhra Gramin Bank-DHUMBARIYA RMGB0000116/0 83059117152-RJJP00022627	18494193 28/10/2025	1500.00		1500.00

111.	SAVITA DEVI	STATE BANK OF INDIA-SANCHORE SBIN0011308/ 61205703382-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
112.	SAVITA KUMARI	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61243044673-RJJP00022627	18494193 28/10/2025	2500.00		2500.00
113.	SHABNAM	Rajasthan Marudhra Gramin Bank-JHAB RMGB0000124/0 83016164034-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
114.	SHAHRUKH KHAN	UNION BANK OF INDIA-JALORE UBIN0559199/ 591902120000037-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
115.	SHANTA DEVI	Rajasthan Marudhra Gramin Bank-PUNASA RMGB0000206/0 83029023257-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
116.	SHRI RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 40362386211-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
117.	sohani	Rajasthan Marudhra Gramin Bank-Pur RMGB0000226/0 83032581150-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
118.	SUREKHA	STATE BANK OF INDIA-PANCHALA SBIN0031713/ 61292289945-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
119.	SURESH KUMAR	Rajasthan Marudhra Gramin Bank-DHUMBARIYA RMGB0000116/0 83003649568-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
120.	TEJA RAM	STATE BANK OF INDIA-MORSEEM SBIN0009064/ 38969948758-RJJP00022627	18494193 28/10/2025	2500.00		2500.00
121.	TEJA RAM GARG	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 38079093437-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
122.	UDA RAM	STATE BANK OF INDIA-RAMSEEN SBIN0032026/ 51105377345-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
123.	URMILA DEVI	BANK OF BARODA-Sankad Jalore BARB0SANKAD/343012052 43280100002030-RJJP00022627	18494193 28/10/2025	2500.00		2500.00
124.	URMILA KUMARI	Rajasthan Marudhra Gramin Bank-Pur RMGB0000226/0 83042747014-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
125.	VIJESH KUMAR	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 61161341125-RJJP00022627	18494193 28/10/2025	1500.00		1500.00
126.	VIMLA KUMARI	STATE BANK OF INDIA-MORSEEM SBIN0009064/ 40821148334-RJJP00022627	18494193 28/10/2025	2500.00		2500.00

Payable Amount : 215000.00

Amount in Words : TWO LAKH FIFTEEN THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4023384 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.: 767
Date : 06/11/2025
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 ₹ 176500.00 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)	176500.00

Voucher

No. : 16818763
Date: 19/11/2025

For Office Use

Pay : ₹ 176500.00
(In Words) : ONE LAKH SEVENTY SIX THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 176500.00
(In Words) : ONE LAKH SEVENTY SIX THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 176500.00

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.	AARTI DEVI	Rajasthan Marudhra Gramin Bank-RANIWARA RMGB0000132/0 83080714537-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
2.	AARTI KUMARI	STATE BANK OF INDIA-RANIWARA SBIN0031293/ 42185274615-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
3.	AGRA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61124050741-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
4.	ajonti devi	STATE BANK OF INDIA-PANCHALA SBIN0031713/ 40608231952-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
5.	ALKA KUMARI	STATE BANK OF INDIA-MALWARA SBIN0032339/ 61201579244-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
6.	AMARI DEVI	PUNJAB NATIONAL BANK-BHINMAL PUNB0447400/ 4474001700108341-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
7.	ANASI DEVI	STATE BANK OF INDIA-SANCHORE SBIN0011308/ 35974331559-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
8.	ANJALI KUMARI	BANK OF INDIA-JALORE BKID0006694/ 669410510002420-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
9.	ANTARI KUMARI	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61241629564-RJJP00022627	18494212 28/10/2025	2500.00		2500.00
10.	ASHOK	BANK OF BARODA-Sankad Jalore BARB0SANKAD/343012052 43288100008608-RJJP00022627	18494212 28/10/2025	2500.00		2500.00
11.	BHAGWANA RAM	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61066854623-RJJP00022627	18494212 28/10/2025	2500.00		2500.00
12.	BHAGWANTI KUMARI	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 37290686003-RJJP00022627	18494212 28/10/2025	2500.00		2500.00
13.	BHANWAR LAL	BANK OF INDIA-BHOOTI BKID0006692/ 669210110006432-RJJP00022627	18494212 28/10/2025	2500.00		2500.00
14.	BHANWARI DEVI	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 37494568726-RJJP00022627	18494212 28/10/2025	1500.00		1500.00

15.	BHARTI KUMARI	Rajasthan Marudhra Gramin Bank-DHUMBARIYA RMGB0000116/0 83019721811-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
16.	BHERA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61080452992-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
17.	BHIKA RAM	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61076587358-RJJP00022627	18494212 28/10/2025	2500.00		2500.00
18.	BHUPA RAM	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61051824242-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
19.	CHANCHAL MEGHWAL	PUNJAB NATIONAL BANK-JALORE PUNB0167210/ 16722341000587-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
20.	CHANDRIKA	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 61174342645-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
21.	DHOLI	BANK OF BARODA-Sankad Jalore BARB0SANKAD/343012052 43280100006178-RJJP00022627	18494212 28/10/2025	2500.00		2500.00
22.	DIMPAL KUMAR	STATE BANK OF INDIA-BAGRA SBIN0031323/ 61230804040-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
23.	DINESH	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61193075323-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
24.	DINESH KUMAR	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61080472645-RJJP00022627	18494212 28/10/2025	2500.00		2500.00
25.	DINESH KUMAR	STATE BANK OF INDIA-JASWANTPURA SBIN0031183/ 61130226152-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
26.	DINESH KUMAR MEENA	STATE BANK OF INDIA-JALORE SBIN0003876/ 38892640352-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
27.	DIPARAM	STATE BANK OF INDIA-RAMSEEN SBIN0032026/ 61227427317-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
28.	DIVA DEVI	PUNJAB NATIONAL BANK-BHINMAL PUNB0447400/ 4474001700013386-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
29.	FENSI KUAMRI	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61186900458-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
30.	GANESHA RAM	STATE BANK OF INDIA-BICHAWADI SBIN0031715/ 61074061713-RJJP00022627	18494212 28/10/2025	1500.00		1500.00

31.	GANPAT	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61076781989-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
32.	GEETA KUMARI	STATE BANK OF INDIA-BHINMAL ADB SBIN0031314/ 61198572024-RJJP00022627	18494212 28/10/2025	2500.00		2500.00
33.	GHEVAR CHND	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61104291011-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
34.	GOPI CHAND SUTHAR	STATE BANK OF INDIA-AHORE SBIN0006797/ 31283470563-RJJP00022627	18494212 28/10/2025	2500.00		2500.00
35.	GORDHAN RAM	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61103742249-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
36.	GOTAM DAS	STATE BANK OF INDIA-BHINMAL ADB SBIN0031314/ 61207735142-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
37.	INDU BALA	PUNJAB NATIONAL BANK-KHARA PUNB0263200/ 2632001500003640-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
38.	JAGDISH KUMAR	PUNJAB NATIONAL BANK-BHINMAL PUNB0447400/ 4474001700210178-RJJP00022627	18494212 28/10/2025	2500.00		2500.00
39.	JYOTSAN KUMARI	STATE BANK OF INDIA-MALWARA SBIN0032339/ 38526385651-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
40.	JYOTSANA KUMARI	BANK OF INDIA-JALORE BKID0006694/ 669410110007313-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
41.	KAILASH DEVI	Rajasthan Marudhra Gramin Bank-REWTARA RMGB0000133/0 83045991081-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
42.	KAMLA	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 51106093689-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
43.	KAMLESH KUMAR	STATE BANK OF INDIA-SHANKHWALI SBIN0031724/ 61092702815-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
44.	KANTA	STATE BANK OF INDIA-JALORE SBIN0003876/ 34667327313-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
45.	KANTI LAL	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61184705472-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
46.	KAVITA KANWAR	STATE BANK OF INDIA-SAYALA SBIN0031349/ 42538744991-RJJP00022627	18494212 28/10/2025	1500.00		1500.00

47.	KAVITA KUMARI	STATE BANK OF INDIA-RANIWARA SBIN0031293/ 61207136160-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
48.	KHETA RAM	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61080170520-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
49.	KRASHAN KUMAR	Rajasthan Marudhra Gramin Bank-DASPA RMGB0000114/0 83009740722-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
50.	KRISHANA RAM BOSS	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 51049985243-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
51.	LAKHA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61166681485-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
52.	LALIT KUMAR	STATE BANK OF INDIA-RANIWARA SBIN0031293/ 61067811430-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
53.	LUMBA RAM	STATE BANK OF INDIA-AHORE SBIN0006797/ 20182546213-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
54.	MAFI KANWAR	STATE BANK OF INDIA-Industrial Area Jalore SBIN0032057/ 38444653294-RJJP00022627	18494212 28/10/2025	2500.00		2500.00
55.	MAHIPAL SINGH	STATE BANK OF INDIA-BAGRA SBIN0031323/ 61168193019-RJJP00022627	18494212 28/10/2025	2500.00		2500.00
56.	MAMTA KUMARI	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 37979167237-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
57.	MEGHA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61031658368-RJJP00022627	18494212 28/10/2025	2500.00		2500.00
58.	MIKA DEVI	Rajasthan Marudhra Gramin Bank-KESUWA (SHRI MANORAMA GOLOK THIRTH - NAND GOAN) RMGB0000661/0 83075811629-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
59.	MOTI RAM	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 51113940164-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
60.	PANKHI DEVI	STATE BANK OF INDIA-MORSEEM SBIN0009064/ 20334304535-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
61.	PARMESHWARI	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 38152366652-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
62.	PARSA RAM	Rajasthan Marudhra Gramin Bank-Sarwana RMGB0000239/0 83033934184-RJJP00022627	18494212 28/10/2025	1500.00		1500.00

63.	PAWANI	STATE BANK OF INDIA-SAYALA SBIN0031349/ 61233284437-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
64.	PHOOLI DEVI	STATE BANK OF INDIA-RANIWARA SBIN0031293/ 61031594298-RJJP00022627	18494212 28/10/2025	2500.00		2500.00
65.	PINA DEVI	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61248830582-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
66.	PINKI BISHNOI	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61141718823-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
67.	PONI KUMARI	STATE BANK OF INDIA-RAMSEEN SBIN0032026/ 61173230409-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
68.	POOJA KUMARI	Rajasthan Marudhra Gramin Bank-Godan RMGB0000118/0 83064469391-RJJP00022627	18494212 28/10/2025	2500.00		2500.00
69.	POORA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61186262663-RJJP00022627	18494212 28/10/2025	2500.00		2500.00
70.	PRAVEEN KUMAR	STATE BANK OF INDIA-SANCHORE SBIN0011308/ 31429650929-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
71.	PRAVIN KUMAR	STATE BANK OF INDIA-AHORE SBIN0031182/ 61035831077-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
72.	PRITAM KANWAR	Rajasthan Marudhra Gramin Bank-JHUNJHANI RMGB0000125/0 83044023598-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
73.	PUKHRAJ	UNION BANK OF INDIA-Bhinmal UBIN0574929/ 749202010008670-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
74.	RAJENDARA KUMAR	STATE BANK OF INDIA-AHORE SBIN0031182/ 61015750838-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
75.	RAJESH KUMAR	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 61225790907-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
76.	RAJESHWARI	PUNJAB NATIONAL BANK-KHARA PUNB0263200/ 2632001700026591-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
77.	RAJU RAM	BANK OF BARODA-Sankad Jalore BARB0SANKAD/343012052 43288100005067-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
78.	RAMESH KUMAR	AU Small Finance Bank-BHINMAL_KRISHI MANDI ROAD AUBL0002274/ 2261709241090280-RJJP00022627	18494212 28/10/2025	1500.00		1500.00

79.	RAMKU KUMARI	Rajasthan Marudhra Gramin Bank-KARDA RMGB0000126/0 83071570866-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
80.	RAMKU KUMARI	STATE BANK OF INDIA-RANIWARA SBIN0031293/ 61126984191-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
81.	RAMLAL	STATE BANK OF INDIA-AHORE SBIN0006797/ 32773668540-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
82.	REENA KUMARI	STATE BANK OF INDIA-RANIWARA SBIN0031293/ 61211593473-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
83.	RITU KUMARI	STATE BANK OF INDIA-SHANKHWALI SBIN0031724/ 61163019896-RJJP00022627	18494212 28/10/2025	2500.00		2500.00
84.	ROOPA RAM	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 51106705219-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
85.	ROSHNI	BANK OF BARODA-Sankad Jalore BARB0SANKAD/343012052 43288100010828-RJJP00022627	18494212 28/10/2025	2500.00		2500.00
86.	SANGITA DEVI	Rajasthan Marudhra Gramin Bank-RANIWARA RMGB0000132/0 83035706632-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
87.	SANGITA DEVI	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 51111491200-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
88.	SANJU BANU	STATE BANK OF INDIA-JALORE SBIN0031181/ 51106850971-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
89.	SANVLA RAM	Rajasthan Marudhra Gramin Bank-PUNASA RMGB0000206/0 83022727466-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
90.	SARLA KUMARI	Rajasthan Marudhra Gramin Bank-DHUMBARIYA RMGB0000116/0 83059117152-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
91.	SAVITA DEVI	STATE BANK OF INDIA-SANCHORE SBIN0011308/ 61205703382-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
92.	SAVITA KUMARI	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61243044673-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
93.	SHABNAM	Rajasthan Marudhra Gramin Bank-JHAB RMGB0000124/0 83016164034-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
94.	SHARWANI KUMARI	STATE BANK OF INDIA-Bagoda Jalore SBIN0032056/ 61198522119-RJJP00022627	18494212 28/10/2025	1500.00		1500.00

95.	SHRI RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 40362386211-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
96.	sohani	Rajasthan Marudhra Gramin Bank-Pur RMGB0000226/0 83032581150-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
97.	SUREKHA	STATE BANK OF INDIA-PANCHALA SBIN0031713/ 61292289945-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
98.	SURESH KUMAR	Rajasthan Marudhra Gramin Bank-DHUMBARIYA RMGB0000116/0 83003649568-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
99.	TEJA RAM	STATE BANK OF INDIA-MORSEEM SBIN0009064/ 38969948758-RJJP00022627	18494212 28/10/2025	2500.00		2500.00
100.	URMILA DEVI	BANK OF BARODA-Sankad Jalore BARB0SANKAD/343012052 43280100002030-RJJP00022627	18494212 28/10/2025	2500.00		2500.00
101.	VIJESH KUMAR	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 61161341125-RJJP00022627	18494212 28/10/2025	1500.00		1500.00
102.	VIMLA KUMARI	STATE BANK OF INDIA-MORSEEM SBIN0009064/ 40821148334-RJJP00022627	18494212 28/10/2025	2500.00		2500.00
103.	VINJARAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61080467578-RJJP00022627	18494212 28/10/2025	1500.00		1500.00

Payable Amount : 176500.00

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

Sign of Administrator(s) with seal

Reference No. : 4023385 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.: 768	Date : 06/11/2025	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 ₹ 195000.00 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)	195000.00

Voucher

No. : 16818764 Date: 19/11/2025

For Office Use

Pay : ₹ 195000.00
(In Words) : ONE LAKH NINETY FIVE THOUSAND ONLY

(In cash) : ₹ 195000.00
(In Words) : ONE LAKH NINETY FIVE THOUSAND ONLY

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

Total Credit RS. : ₹ 195000.00

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.	AARTI DEVI	Rajasthan Marudhra Gramin Bank-RANIWARA RMGB0000132/0 83080714537-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
2.	AARTI KUMARI	STATE BANK OF INDIA-RANIWARA SBIN0031293/ 42185274615-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
3.	AGRA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61124050741-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
4.	AJARAM MEGHWAL	STATE BANK OF INDIA-SAYALA SBIN0031349/ 61037685396-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
5.	AMAR SINGH RAJPUROHIT	STATE BANK OF INDIA-SAYALA SBIN0031349/ 61193960464-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
6.	AMARI DEVI	PUNJAB NATIONAL BANK-BHINMAL PUNB0447400/ 4474001700108341-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
7.	ANASI DEVI	STATE BANK OF INDIA-SANCHORE SBIN0011308/ 35974331559-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
8.	ANTARI KUMARI	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61241629564-RJJP00022627	18494222 28/10/2025	2500.00		2500.00
9.	ASHOK	BANK OF BARODA-Sankad Jalore BARB0SANKAD/343012052 43288100008608-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
10.	ATUL SUJANI	STATE BANK OF INDIA-SAYALA SBIN0031349/ 61321987394-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
11.	BHAGWANA RAM	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61066854623-RJJP00022627	18494222 28/10/2025	2500.00		2500.00
12.	BHAGWANTI KUMARI	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 37290686003-RJJP00022627	18494222 28/10/2025	2500.00		2500.00
13.	BHANWAR LAL	BANK OF INDIA-BHOOTI BKID0006692/ 669210110006432-RJJP00022627	18494222 28/10/2025	2500.00		2500.00
14.	BHANWAR LAL	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61124512493-RJJP00022627	18494222 28/10/2025	1500.00		1500.00

15.	BHANWARI DEVI	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 37494568726-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
16.	BHARAT KJUMAR PRAJAPAT	STATE BANK OF INDIA-AHORE SBIN0031182/ 61169716982-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
17.	BHERA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61080452992-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
18.	BHIKA RAM	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61076587358-RJJP00022627	18494222 28/10/2025	2500.00		2500.00
19.	BHUPA RAM	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61051824242-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
20.	CHANCHAL MEGHWAL	PUNJAB NATIONAL BANK-JALORE PUNB0167210/ 16722341000587-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
21.	CHANDA KANWAR	Rajasthan Marudhra Gramin Bank-NIMBLA RMGB0000714/0 83040033576-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
22.	CHANDRIKA	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 61174342645-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
23.	deva ram	STATE BANK OF INDIA-RAMA SBIN0031682/ 61038287485-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
24.	DHARMENDRA KUMAR	BANK OF BARODA-JALORE BRANCH, RAJASTHAN BARB0JALORE/343012002 32070100000081-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
25.	DHOLI	BANK OF BARODA-Sankad Jalore BARB0SANKAD/343012052 43280100006178-RJJP00022627	18494222 28/10/2025	2500.00		2500.00
26.	DIMPAL KUMAR	STATE BANK OF INDIA-BAGRA SBIN0031323/ 61230804040-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
27.	DIMPU	Rajasthan Marudhra Gramin Bank-CHANDRAI RMGB0000112/0 83005427871-RJJP00022627	18494222 28/10/2025	2500.00		2500.00
28.	DINESH	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61193075323-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
29.	DINESH KUMAR	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61080472645-RJJP00022627	18494222 28/10/2025	2500.00		2500.00
30.	DIVA DEVI	PUNJAB NATIONAL BANK-BHINMAL PUNB0447400/ 4474001700013386-RJJP00022627	18494222 28/10/2025	1500.00		1500.00

31.	GEETA KUMARI	STATE BANK OF INDIA-BHINMAL ADB SBIN0031314/ 61198572024-RJJP00022627	18494222 28/10/2025	2500.00		2500.00
32.	geeta kumari	STATE BANK OF INDIA-SHANKHWALI SBIN0031724/ 61092275009-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
33.	GHEVAR CHND	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61104291011-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
34.	GOPI CHAND SUTHAR	STATE BANK OF INDIA-AHORE SBIN0006797/ 31283470563-RJJP00022627	18494222 28/10/2025	2500.00		2500.00
35.	GORDHAN RAM	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61103742249-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
36.	HARISH KUMAR	STATE BANK OF INDIA-SHANKHWALI SBIN0031724/ 61088178249-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
37.	INDU BALA	PUNJAB NATIONAL BANK-KHARA PUNB0263200/ 2632001500003640-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
38.	JASI KUMARI	STATE BANK OF INDIA-DEORA SBIN0009065/ 36364137366-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
39.	JETHA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 51049973338-RJJP00022627	18494222 28/10/2025	2500.00		2500.00
40.	KAILASH DEVI	Rajasthan Marudhra Gramin Bank-REWTARA RMGB0000133/0 83045991081-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
41.	KAMLA	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 51106093689-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
42.	KAMLESH KUMAR	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 51055600641-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
43.	KAVITA KANWAR	STATE BANK OF INDIA-SAYALA SBIN0031349/ 42538744991-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
44.	KAVITA KUMARI	STATE BANK OF INDIA-RANIWARA SBIN0031293/ 61207136160-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
45.	KHETA RAM	STATE BANK OF INDIA-AHORE SBIN0031182/ 61103375516-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
46.	KIKI KUMARI	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61178985569-RJJP00022627	18494222 28/10/2025	1500.00		1500.00

47.	KISHNA RAM	STATE BANK OF INDIA-BHINMAL ADB SBIN0031314/ 61321221841-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
48.	KRASHAN KUMAR	Rajasthan Marudhra Gramin Bank-DASPA RMGB0000114/0 83009740722-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
49.	KRISHANA RAM BOSS	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 51049985243-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
50.	KUSHWANT KUMAR	STATE BANK OF INDIA-RAMA SBIN0031682/ 61224723545-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
51.	LAKHA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61166681485-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
52.	LALIT KUMAR	STATE BANK OF INDIA-RANIWARA SBIN0031293/ 61067811430-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
53.	LIYAKAT ALI	STATE BANK OF INDIA-AHORE SBIN0031182/ 61325104598-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
54.	LUMBA RAM	STATE BANK OF INDIA-AHORE SBIN0006797/ 20182546213-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
55.	MAFI KANWAR	STATE BANK OF INDIA-Industrial Area Jalore SBIN0032057/ 38444653294-RJJP00022627	18494222 28/10/2025	2500.00		2500.00
56.	MAHADEVARAM	STATE BANK OF INDIA-SAYALA SBIN0031349/ 61161962890-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
57.	MAHIPAL SINGH	STATE BANK OF INDIA-BAGRA SBIN0031323/ 61168193019-RJJP00022627	18494222 28/10/2025	2500.00		2500.00
58.	MAMTA KUMARI	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 37979167237-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
59.	MASRA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61289305464-RJJP00022627	18494222 28/10/2025	2500.00		2500.00
60.	MEGHA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61031658368-RJJP00022627	18494222 28/10/2025	2500.00		2500.00
61.	MOTI RAM	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 51113940164-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
62.	NAINA RAM	STATE BANK OF INDIA-JALORE SBIN0003876/ 20292085016-RJJP00022627	18494222 28/10/2025	1500.00		1500.00

63.	NEETU KUMARI	Rajasthan Marudhra Gramin Bank-UMMAIDPUR RMGB0000628/0 83038613382-RJJP00022627	18494222 28/10/2025	2500.00		2500.00
64.	NIRAMA DEVI	Rajasthan Marudhra Gramin Bank-Dantivas RMGB0000225/0 83029368328-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
65.	NIRMA KUMARI	Rajasthan Marudhra Gramin Bank-REWTARA RMGB0000133/0 83033150371-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
66.	OM PRAKASH	STATE BANK OF INDIA-Bagoda Jalore SBIN0032056/ 61203953551-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
67.	PARMESHWARI	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 38152366652-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
68.	PARSA RAM	Rajasthan Marudhra Gramin Bank-Sarwana RMGB0000239/0 83033934184-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
69.	PHOOLI DEVI	STATE BANK OF INDIA-RANIWARA SBIN0031293/ 61031594298-RJJP00022627	18494222 28/10/2025	2500.00		2500.00
70.	PINA DEVI	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61248830582-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
71.	PINKI BISHNOI	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61141718823-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
72.	POORA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61186262663-RJJP00022627	18494222 28/10/2025	2500.00		2500.00
73.	prabhu ram	STATE BANK OF INDIA-PANCHALA SBIN0031713/ 51108885607-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
74.	PRAGA RAM	STATE BANK OF INDIA-SAYALA SBIN0031349/ 37328782607-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
75.	PRAVEEN KUMAR	STATE BANK OF INDIA-SANCHORE SBIN0011308/ 31429650929-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
76.	PRAVEEN KUMAR	STATE BANK OF INDIA-SHANKHWALI SBIN0031724/ 61067220469-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
77.	PRAVIN KUMAR	STATE BANK OF INDIA-AHORE SBIN0031182/ 61035831077-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
78.	PRITAM KANWAR	Rajasthan Marudhra Gramin Bank-JHUNJHANI RMGB0000125/0 83044023598-RJJP00022627	18494222 28/10/2025	1500.00		1500.00

79.	RAJENDARA KUMAR	STATE BANK OF INDIA-AHORE SBIN0031182/ 61015750838-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
80.	RAJESH KUMAR	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 61225790907-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
81.	RAJESHWARI	PUNJAB NATIONAL BANK-KHARA PUNB0263200/ 2632001700026591-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
82.	RAJU RAM	BANK OF BARODA-Sankad Jalore BARB0SANKAD/343012052 43288100005067-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
83.	RAMESH KUMAR	AU Small Finance Bank-BHINMAL_KRISHI MANDI ROAD AUBL0002274/ 2261709241090280-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
84.	RAMESH KUMAR	HDFC BANK LTD-AHORE HDFC0004770/ 50100636601760-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
85.	RAMKU KUMARI	Rajasthan Marudhra Gramin Bank-KARDA RMGB0000126/0 83071570866-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
86.	RAMLAL	STATE BANK OF INDIA-AHORE SBIN0006797/ 32773668540-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
87.	REENA KUMARI	STATE BANK OF INDIA-RANIWARA SBIN0031293/ 61211593473-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
88.	RITU KUMARI	STATE BANK OF INDIA-SHANKHWALI SBIN0031724/ 61163019896-RJJP00022627	18494222 28/10/2025	2500.00		2500.00
89.	ROHIT KUMAR	STATE BANK OF INDIA-AHORE SBIN0031182/ 61138307227-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
90.	ROJEENA	STATE BANK OF INDIA-SAYALA SBIN0031349/ 61165438306-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
91.	ROOPA RAM	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 51106705219-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
92.	ROSHNI	BANK OF BARODA-Sankad Jalore BARB0SANKAD/343012052 43288100010828-RJJP00022627	18494222 28/10/2025	2500.00		2500.00
93.	SANJU BANU	STATE BANK OF INDIA-JALORE SBIN0031181/ 51106850971-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
94.	SANVLA RAM	Rajasthan Marudhra Gramin Bank-PUNASA RMGB0000206/0 83022727466-RJJP00022627	18494222 28/10/2025	1500.00		1500.00

95.	SARLA DEVI	STATE BANK OF INDIA-RANIWARA SBIN0031293/ 61222491220-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
96.	SARLA KUMARI	Rajasthan Marudhra Gramin Bank-DHUMBARIYA RMGB0000116/0 83059117152-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
97.	SAVITA DEVI	STATE BANK OF INDIA-SANCHORE SBIN0011308/ 61205703382-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
98.	SAVITA KUMARI	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61243044673-RJJP00022627	18494222 28/10/2025	2500.00		2500.00
99.	SHABNAM	Rajasthan Marudhra Gramin Bank-JHAB RMGB0000124/0 83016164034-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
100.	SHANTA DEVI	Rajasthan Marudhra Gramin Bank-PUNASA RMGB0000206/0 83029023257-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
101.	SHARWANI KUMARI	STATE BANK OF INDIA-Bagoda Jalore SBIN0032056/ 61198522119-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
102.	SHRI RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 40362386211-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
103.	sohani	Rajasthan Marudhra Gramin Bank-Pur RMGB0000226/0 83032581150-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
104.	SUMITRA	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61310130148-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
105.	SUREKHA	STATE BANK OF INDIA-PANCHALA SBIN0031713/ 61292289945-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
106.	SURESH KUMAR	Rajasthan Marudhra Gramin Bank-DHUMBARIYA RMGB0000116/0 83003649568-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
107.	SURESH KUMAR	STATE BANK OF INDIA-SAYALA SBIN0031349/ 61137649648-RJJP00022627	18494222 28/10/2025	1500.00		1500.00
108.	TEJA RAM	STATE BANK OF INDIA-MORSEEM SBIN0009064/ 38969948758-RJJP00022627	18494222 28/10/2025	2500.00		2500.00
109.	URMILA DEVI	BANK OF BARODA-Sankad Jalore BARB0SANKAD/343012052 43280100002030-RJJP00022627	18494222 28/10/2025	2500.00		2500.00
110.	VACHNA RAM	Rajasthan Marudhra Gramin Bank-AHORE RMGB0000103/0 83003370630-RJJP00022627	18494222 28/10/2025	1500.00		1500.00

111.	VIJESH KUMAR	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 61161341125-RJJP00022627	18494222 28/10/2025	1500.00			1500.00
112.	VIKASH KUMAR	Rajasthan Marudhra Gramin Bank-DHUMBARIYA RMGB0000116/0 83074742609-RJJP00022627	18494222 28/10/2025	1500.00			1500.00
113.	VIMLA KUMARI	STATE BANK OF INDIA-MORSEEM SBIN0009064/ 40821148334-RJJP00022627	18494222 28/10/2025	2500.00			2500.00
114.	VINJARAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61080467578-RJJP00022627	18494222 28/10/2025	1500.00			1500.00

Payable Amount : 195000.00

Amount in Words : ONE LAKH NINETY FIVE THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4023387		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.: 769	Date : 06/11/2025	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 ₹ 208000.00 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)	208000.00

Voucher

No. : 16818768 Date: 19/11/2025

For Office Use

Pay : ₹ 208000.00
(In Words) : TWO LAKH AND EIGHT THOUSAND ONLY

(In cash) : ₹ 208000.00
(In Words) : TWO LAKH AND EIGHT THOUSAND ONLY

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

Total Credit RS. : ₹ 208000.00

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.	AARTI DEVI	Rajasthan Marudhra Gramin Bank-RANIWARA RMGB0000132/0 83080714537-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
2.	AARTI KUMARI	STATE BANK OF INDIA-RANIWARA SBIN0031293/ 42185274615-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
3.	AGRA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61124050741-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
4.	AMAR SINGH RAJPUROHIT	STATE BANK OF INDIA-SAYALA SBIN0031349/ 61193960464-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
5.	AMARI DEVI	PUNJAB NATIONAL BANK-BHINMAL PUNB0447400/ 4474001700108341-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
6.	ANASI DEVI	STATE BANK OF INDIA-SANCHORE SBIN0011308/ 35974331559-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
7.	ANTARI KUMARI	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61241629564-RJJP00022627	18494234 28/10/2025	2500.00		2500.00
8.	ASHOK	BANK OF BARODA-Sankad Jalore BARB0SANKAD/343012052 43288100008608-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
9.	ATUL SUJANI	STATE BANK OF INDIA-SAYALA SBIN0031349/ 61321987394-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
10.	BHAGWANA RAM	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61066854623-RJJP00022627	18494234 28/10/2025	2500.00		2500.00
11.	BHAGWANTI KUMARI	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 37290686003-RJJP00022627	18494234 28/10/2025	2500.00		2500.00
12.	BHANWAR LAL	BANK OF INDIA-BHOOTI BKID0006692/ 669210110006432-RJJP00022627	18494234 28/10/2025	2500.00		2500.00
13.	bhanwar lal	STATE BANK OF INDIA-AHORE SBIN0006797/ 33239053661-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
14.	BHANWAR LAL	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61124512493-RJJP00022627	18494234 28/10/2025	1500.00		1500.00

15.	BHANWARI DEVI	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 37494568726-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
16.	BHARAT KJUMAR PRAJAPAT	STATE BANK OF INDIA-AHORE SBIN0031182/ 61169716982-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
17.	BHERA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61080452992-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
18.	BHIKA RAM	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61076587358-RJJP00022627	18494234 28/10/2025	2500.00		2500.00
19.	BINDU KANWAR	STATE BANK OF INDIA-GANDHINAGAR, JAMMU SBIN0003132/ 40527999640-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
20.	CHANDRIKA	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 61174342645-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
21.	CHHAGAN LAL	STATE BANK OF INDIA-AHORE SBIN0031182/ 61150601630-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
22.	DESU KUMARI	STATE BANK OF INDIA-BHINMAL ADB SBIN0031314/ 61225871264-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
23.	deva ram	STATE BANK OF INDIA-RAMA SBIN0031682/ 61038287485-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
24.	DHOLI	BANK OF BARODA-Sankad Jalore BARB0SANKAD/343012052 43280100006178-RJJP00022627	18494234 28/10/2025	2500.00		2500.00
25.	DIMPAL KUMAR	STATE BANK OF INDIA-BAGRA SBIN0031323/ 61230804040-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
26.	DIMPU	Rajasthan Marudhra Gramin Bank-CHANDRAI RMGB0000112/0 83005427871-RJJP00022627	18494234 28/10/2025	2500.00		2500.00
27.	DINESH	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61193075323-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
28.	DINESH KUMAR	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61080472645-RJJP00022627	18494234 28/10/2025	2500.00		2500.00
29.	DIVA DEVI	PUNJAB NATIONAL BANK-BHINMAL PUNB0447400/ 4474001700013386-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
30.	farukh khan	STATE BANK OF INDIA-RACC KUTCHERY, JALORE SBIN0062392/ 61107068624-RJJP00022627	18494234 28/10/2025	1500.00		1500.00

31.	GANESHA RAM	STATE BANK OF INDIA-BICHAWADI SBIN0031715/ 61074061713-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
32.	GANPAT	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61076781989-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
33.	geeta kumari	STATE BANK OF INDIA-SHANKHWALI SBIN0031724/ 61092275009-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
34.	GHEVAR CHND	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61104291011-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
35.	GOPI CHAND SUTHAR	STATE BANK OF INDIA-AHORE SBIN0006797/ 31283470563-RJJP00022627	18494234 28/10/2025	2500.00		2500.00
36.	GORDHAN RAM	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61103742249-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
37.	HARISH KUMAR	STATE BANK OF INDIA-SHANKHWALI SBIN0031724/ 61088178249-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
38.	INDU BALA	PUNJAB NATIONAL BANK-KHARA PUNB0263200/ 2632001500003640-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
39.	JAGDISH KUMAR	PUNJAB NATIONAL BANK-BHINMAL PUNB0447400/ 4474001700210178-RJJP00022627	18494234 28/10/2025	2500.00		2500.00
40.	JASI KUMARI	STATE BANK OF INDIA-DEORA SBIN0009065/ 36364137366-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
41.	JETHA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 51049973338-RJJP00022627	18494234 28/10/2025	2500.00		2500.00
42.	KAILASH DEVI	Rajasthan Marudhra Gramin Bank-REWTARA RMGB0000133/0 83045991081-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
43.	KAMLA	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 51106093689-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
44.	KAMLESH KUMAR	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 51055600641-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
45.	KAVITA KUMARI	STATE BANK OF INDIA-RANIWARA SBIN0031293/ 61207136160-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
46.	KHETA RAM	STATE BANK OF INDIA-AHORE SBIN0031182/ 61103375516-RJJP00022627	18494234 28/10/2025	1500.00		1500.00

47.	KIKI KUMARI	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61178985569-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
48.	KISHNA RAM	STATE BANK OF INDIA-BHINMAL ADB SBIN0031314/ 61321221841-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
49.	KRASHAN KUMAR	Rajasthan Marudhra Gramin Bank-DASPA RMGB0000114/0 83009740722-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
50.	KRISHANA RAM BOSS	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 51049985243-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
51.	KUSHWANT KUMAR	STATE BANK OF INDIA-RAMA SBIN0031682/ 61224723545-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
52.	LAKHA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61166681485-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
53.	LALIT KUMAR	STATE BANK OF INDIA-RANIWARA SBIN0031293/ 61067811430-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
54.	LIYAKAT ALI	STATE BANK OF INDIA-AHORE SBIN0031182/ 61325104598-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
55.	LUMBA RAM	STATE BANK OF INDIA-AHORE SBIN0006797/ 20182546213-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
56.	MAFI KANWAR	STATE BANK OF INDIA-Industrial Area Jalore SBIN0032057/ 38444653294-RJJP00022627	18494234 28/10/2025	2500.00		2500.00
57.	MAHIPAL SINGH	STATE BANK OF INDIA-BAGRA SBIN0031323/ 61168193019-RJJP00022627	18494234 28/10/2025	2500.00		2500.00
58.	MAMTA KUMARI	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 37979167237-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
59.	MASRA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61289305464-RJJP00022627	18494234 28/10/2025	2500.00		2500.00
60.	MEGHA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61031658368-RJJP00022627	18494234 28/10/2025	2500.00		2500.00
61.	MOTI RAM	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 51113940164-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
62.	NAINA RAM	STATE BANK OF INDIA-JALORE SBIN0003876/ 20292085016-RJJP00022627	18494234 28/10/2025	1500.00		1500.00

63.	NARPATSINGH	STATE BANK OF INDIA-AHORE SBIN0031182/ 61130526508-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
64.	NEETU KUMARI	Rajasthan Marudhra Gramin Bank-UMMAIDPUR RMGB0000628/0 83038613382-RJJP00022627	18494234 28/10/2025	2500.00		2500.00
65.	NIRAMA DEVI	Rajasthan Marudhra Gramin Bank-Dantivas RMGB0000225/0 83029368328-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
66.	NIRMA KUMARI	Rajasthan Marudhra Gramin Bank-REWTARA RMGB0000133/0 83033150371-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
67.	OM PRAKASH	STATE BANK OF INDIA-Bagoda Jalore SBIN0032056/ 61203953551-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
68.	PARMESHWARI	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 38152366652-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
69.	PARSA RAM	Rajasthan Marudhra Gramin Bank-Sarwana RMGB0000239/0 83033934184-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
70.	PAWANI	STATE BANK OF INDIA-SAYALA SBIN0031349/ 61233284437-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
71.	PHOOLI DEVI	STATE BANK OF INDIA-RANIWARA SBIN0031293/ 61031594298-RJJP00022627	18494234 28/10/2025	2500.00		2500.00
72.	PINA DEVI	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61248830582-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
73.	POOJA KUMARI	Rajasthan Marudhra Gramin Bank-Godan RMGB0000118/0 83064469391-RJJP00022627	18494234 28/10/2025	2500.00		2500.00
74.	POORA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61186262663-RJJP00022627	18494234 28/10/2025	2500.00		2500.00
75.	prabhu ram	STATE BANK OF INDIA-PANCHALA SBIN0031713/ 51108885607-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
76.	PRAGA RAM	STATE BANK OF INDIA-SAYALA SBIN0031349/ 37328782607-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
77.	PRAVEEN KUMAR	STATE BANK OF INDIA-SHANKHWALI SBIN0031724/ 61067220469-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
78.	PRAVIN KUMAR	STATE BANK OF INDIA-AHORE SBIN0031182/ 61035831077-RJJP00022627	18494234 28/10/2025	1500.00		1500.00

79.	PRITAM KANWAR	Rajasthan Marudhra Gramin Bank-JHUNJHANI RMGB0000125/0 83044023598-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
80.	PUJA KUMARI	STATE BANK OF INDIA-SAYALA SBIN0031349/ 61289141459-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
81.	PUSHPA KUMARI	RAJASTHAN STATE COOPERATIVE BANK LIMITED-THE JALORE CENTRAL COOP BANKLTD RSCB0023004/ 23004108520645700-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
82.	RAJENDARA KUMAR	STATE BANK OF INDIA-AHORE SBIN0031182/ 61015750838-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
83.	RAJESH KUMAR	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 61225790907-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
84.	RAJESHWARI	PUNJAB NATIONAL BANK-KHARA PUNB0263200/ 2632001700026591-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
85.	RAJU RAM	BANK OF BARODA-Sankad Jalore BARB0SANKAD/343012052 43288100005067-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
86.	RAMESH KUMAR	AU Small Finance Bank-BHINMAL_KRISHI MANDI ROAD AUBL0002274/ 2261709241090280-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
87.	RAMESH KUMAR	HDFC BANK LTD-AHORE HDFC0004770/ 50100636601760-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
88.	RAMKU KUMARI	Rajasthan Marudhra Gramin Bank-KARDA RMGB0000126/0 83071570866-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
89.	RAMKU KUMARI	STATE BANK OF INDIA-RANIWARA SBIN0031293/ 61126984191-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
90.	RAMLAL	STATE BANK OF INDIA-AHORE SBIN0006797/ 32773668540-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
91.	REENA KUMARI	STATE BANK OF INDIA-RANIWARA SBIN0031293/ 61211593473-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
92.	REKHA DEVI	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 61213322385-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
93.	RIJWANN	Rajasthan Marudhra Gramin Bank-AHORE RMGB0000103/0 83017274433-RJJP00022627	18494234 28/10/2025	1500.00		1500.00

94.	RITU KUMARI	STATE BANK OF INDIA-SHANKHWALI SBIN0031724/ 61163019896-RJJP00022627	18494234 28/10/2025	2500.00		2500.00
95.	ROHIT KUMAR	STATE BANK OF INDIA-AHORE SBIN0031182/ 61138307227-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
96.	ROJEENA	STATE BANK OF INDIA-SAYALA SBIN0031349/ 61165438306-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
97.	ROOPA RAM	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 51106705219-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
98.	ROSHNI	BANK OF BARODA-Sankad Jalore BARB0SANKAD/343012052 43288100010828-RJJP00022627	18494234 28/10/2025	2500.00		2500.00
99.	SANGITA DEVI	Rajasthan Marudhra Gramin Bank-RANIWARA RMGB0000132/0 83035706632-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
100.	SANJU BANU	STATE BANK OF INDIA-JALORE SBIN0031181/ 51106850971-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
101.	SANVLA RAM	Rajasthan Marudhra Gramin Bank-PUNASA RMGB0000206/0 83022727466-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
102.	SARLA KUMARI	Rajasthan Marudhra Gramin Bank-DHUMBARIYA RMGB0000116/0 83059117152-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
103.	SAVITA DEVI	STATE BANK OF INDIA-SANCHORE SBIN0011308/ 61205703382-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
104.	SAVITA KUMARI	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61243044673-RJJP00022627	18494234 28/10/2025	2500.00		2500.00
105.	SHABNAM	Rajasthan Marudhra Gramin Bank-JHAB RMGB0000124/0 83016164034-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
106.	SHANKAR LAL	STATE BANK OF INDIA-AHORE SBIN0006797/ 61038211459-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
107.	SHANTA DEVI	Rajasthan Marudhra Gramin Bank-PUNASA RMGB0000206/0 83029023257-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
108.	SHARWANI KUMARI	STATE BANK OF INDIA-Bagoda Jalore SBIN0032056/ 61198522119-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
109.	SHRI RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 40362386211-RJJP00022627	18494234 28/10/2025	1500.00		1500.00

110.	sohani	Rajasthan Marudhra Gramin Bank-Pur RMGB0000226/0 83032581150-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
111.	SUMITRA	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61310130148-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
112.	SURESH KUMAR	Rajasthan Marudhra Gramin Bank-DHUMBARIYA RMGB0000116/0 83003649568-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
113.	TEJA RAM	STATE BANK OF INDIA-MORSEEM SBIN0009064/ 38969948758-RJJP00022627	18494234 28/10/2025	2500.00		2500.00
114.	URMILA DEVI	BANK OF BARODA-Sankad Jalore BARB0SANKAD/343012052 43280100002030-RJJP00022627	18494234 28/10/2025	2500.00		2500.00
115.	VACHNA RAM	Rajasthan Marudhra Gramin Bank-AHORE RMGB0000103/0 83003370630-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
116.	VIJESH KUMAR	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 61161341125-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
117.	VIKASH KUMAR	Rajasthan Marudhra Gramin Bank-DHUMBARIYA RMGB0000116/0 83074742609-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
118.	VIMLA KUMARI	Rajasthan Marudhra Gramin Bank-SAYLA RMGB0000136/0 83074640288-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
119.	VIMLA KUMARI	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61193989916-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
120.	VIMLA KUMARI	STATE BANK OF INDIA-MORSEEM SBIN0009064/ 40821148334-RJJP00022627	18494234 28/10/2025	2500.00		2500.00
121.	VINJARAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61080467578-RJJP00022627	18494234 28/10/2025	1500.00		1500.00
122.	YOGESH KUMAR	STATE BANK OF INDIA-AHORE SBIN0006797/ 41092156433-RJJP00022627	18494234 28/10/2025	1500.00		1500.00

Payable Amount : 208000.00

Amount in Words : TWO LAKH AND EIGHT THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4023389 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.: 770 | Date : 06/11/2025 | 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 ₹ 196000.00 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)	196000.00

Voucher

No. : 16818769 Date: 19/11/2025

For Office Use

Pay : ₹ 196000.00
(In Words) : ONE LAKH NINETY SIX THOUSAND ONLY

(In cash) : ₹ 196000.00
(In Words) : ONE LAKH NINETY SIX THOUSAND ONLY

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

Total Credit RS. : ₹ 196000.00

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.	AARTI KUMARI	STATE BANK OF INDIA-RANIWARA SBIN0031293/ 42185274615-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
2.	ajonti devi	STATE BANK OF INDIA-PANCHALA SBIN0031713/ 40608231952-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
3.	AMAR SINGH RAJPUROHIT	STATE BANK OF INDIA-SAYALA SBIN0031349/ 61193960464-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
4.	AMARI DEVI	PUNJAB NATIONAL BANK-BHINMAL PUNB0447400/ 4474001700108341-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
5.	ANASI DEVI	STATE BANK OF INDIA-SANCHORE SBIN0011308/ 35974331559-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
6.	ANTARI KUMARI	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61241629564-RJJP00022627	18494246 28/10/2025	2500.00		2500.00
7.	ASHOK	BANK OF BARODA-Sankad Jalore BARB0SANKAD/343012052 43288100008608-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
8.	BHAGWANA RAM	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61066854623-RJJP00022627	18494246 28/10/2025	2500.00		2500.00
9.	BHAGWANTI KUMARI	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 37290686003-RJJP00022627	18494246 28/10/2025	2500.00		2500.00
10.	BHANWAR LAL	BANK OF INDIA-BHOOTI BKID0006692/ 669210110006432-RJJP00022627	18494246 28/10/2025	2500.00		2500.00
11.	bhanwar lal	STATE BANK OF INDIA-AHORE SBIN0006797/ 33239053661-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
12.	BHANWAR LAL	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61124512493-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
13.	BHANWARI DEVI	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 37494568726-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
14.	BHARAT KJUMAR PRAJAPAT	STATE BANK OF INDIA-AHORE SBIN0031182/ 61169716982-RJJP00022627	18494246 28/10/2025	1500.00		1500.00

15.	BHAWNA KUMARI	STATE BANK OF INDIA-SANCHORE SBIN0011308/ 43239991727-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
16.	BHERA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61080452992-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
17.	BHIKA RAM	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61076587358-RJJP00022627	18494246 28/10/2025	2500.00		2500.00
18.	BHUPA RAM	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61051824242-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
19.	BINDU KANWAR	STATE BANK OF INDIA-GANDHINAGAR, JAMMU SBIN0003132/ 40527999640-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
20.	CHANDRIKA	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 61174342645-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
21.	CHHAGAN LAL	STATE BANK OF INDIA-AHORE SBIN0031182/ 61150601630-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
22.	deva ram	STATE BANK OF INDIA-RAMA SBIN0031682/ 61038287485-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
23.	DHAPU	BANK OF BARODA-Siwara BARB0SIWARA/343012003 57068100007718-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
24.	DHAPU DEVI	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 61267292450-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
25.	DHARMENDRA KUMAR	BANK OF BARODA-JALORE BRANCH, RAJASTHAN BARB0JALORE/343012002 32070100000081-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
26.	DHOLI	BANK OF BARODA-Sankad Jalore BARB0SANKAD/343012052 43280100006178-RJJP00022627	18494246 28/10/2025	2500.00		2500.00
27.	DIMPAL KUMAR	STATE BANK OF INDIA-BAGRA SBIN0031323/ 61230804040-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
28.	DIMPU	Rajasthan Marudhra Gramin Bank-CHANDRAI RMGB0000112/0 83005427871-RJJP00022627	18494246 28/10/2025	2500.00		2500.00
29.	DINESH	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61193075323-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
30.	dinesh kumar	PUNJAB NATIONAL BANK-SANCHORE DISTT JALORE PUNB0735800/ 7358000100011890-RJJP00022627	18494246 28/10/2025	1500.00		1500.00

31.	DINESH KUMAR	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61080472645-RJJP00022627	18494246 28/10/2025	2500.00		2500.00
32.	DIVA DEVI	PUNJAB NATIONAL BANK-BHINMAL PUNB0447400/ 4474001700013386-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
33.	farukh khan	STATE BANK OF INDIA-RACC KUTCHERY, JALORE SBIN0062392/ 61107068624-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
34.	GANESHA RAM	STATE BANK OF INDIA-BICHAWADI SBIN0031715/ 61074061713-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
35.	GANPAT	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61076781989-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
36.	geeta kumari	STATE BANK OF INDIA-SHANKHWALI SBIN0031724/ 61092275009-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
37.	GOPI CHAND SUTHAR	STATE BANK OF INDIA-AHORE SBIN0006797/ 31283470563-RJJP00022627	18494246 28/10/2025	2500.00		2500.00
38.	GORDHAN RAM	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61103742249-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
39.	HARISH KUMAR	STATE BANK OF INDIA-SHANKHWALI SBIN0031724/ 61088178249-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
40.	JAGDISH KUMAR	PUNJAB NATIONAL BANK-BHINMAL PUNB0447400/ 4474001700210178-RJJP00022627	18494246 28/10/2025	2500.00		2500.00
41.	JASI KUMARI	STATE BANK OF INDIA-DEORA SBIN0009065/ 36364137366-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
42.	JETHA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 51049973338-RJJP00022627	18494246 28/10/2025	2500.00		2500.00
43.	KAILASH DEVI	Rajasthan Marudhra Gramin Bank-REWTARA RMGB0000133/0 83045991081-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
44.	KAMLA	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 51106093689-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
45.	KAMLA DEVI	STATE BANK OF INDIA-SANCHORE SBIN0011308/ 30735633195-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
46.	KAVITA KANWAR	STATE BANK OF INDIA-SAYALA SBIN0031349/ 42538744991-RJJP00022627	18494246 28/10/2025	1500.00		1500.00

47.	KAVITA KUMARI	STATE BANK OF INDIA-RANIWARA SBIN0031293/ 61207136160-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
48.	KHETA RAM	STATE BANK OF INDIA-AHORE SBIN0031182/ 61103375516-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
49.	KISHNA RAM	STATE BANK OF INDIA-BHINMAL ADB SBIN0031314/ 61321221841-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
50.	KRASHAN KUMAR	Rajasthan Marudhra Gramin Bank-DASPA RMGB0000114/0 83009740722-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
51.	KRISHANA RAM BOSS	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 51049985243-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
52.	KUSHWANT KUMAR	STATE BANK OF INDIA-RAMA SBIN0031682/ 61224723545-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
53.	LAKHA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61166681485-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
54.	LAKSMI	BANK OF BARODA-SANCHORE, DIST JALOR BARB0SANCHO/343012050 29450100019749-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
55.	LIYAKAT ALI	STATE BANK OF INDIA-AHORE SBIN0031182/ 61325104598-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
56.	LUMBA RAM	STATE BANK OF INDIA-AHORE SBIN0006797/ 20182546213-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
57.	MAFI KANWAR	STATE BANK OF INDIA-Industrial Area Jalore SBIN0032057/ 38444653294-RJJP00022627	18494246 28/10/2025	2500.00		2500.00
58.	MAHIPAL SINGH	STATE BANK OF INDIA-BAGRA SBIN0031323/ 61168193019-RJJP00022627	18494246 28/10/2025	2500.00		2500.00
59.	MASRA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61289305464-RJJP00022627	18494246 28/10/2025	2500.00		2500.00
60.	MEGHA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61031658368-RJJP00022627	18494246 28/10/2025	2500.00		2500.00
61.	MIRAGA DEVI	BANK OF BARODA-Siwara BARB0SIWARA/343012003 57068100007248-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
62.	MONTU DABI	STATE BANK OF INDIA-SHANKHWALI SBIN0031724/ 61197804070-RJJP00022627	18494246 28/10/2025	1500.00		1500.00

63.	NAINA RAM	STATE BANK OF INDIA-JALORE SBIN0003876/ 20292085016-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
64.	NARPATSINGH	STATE BANK OF INDIA-AHORE SBIN0031182/ 61130526508-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
65.	NEETU KUMARI	Rajasthan Marudhra Gramin Bank-UMMAIDPUR RMGB0000628/0 83038613382-RJJP00022627	18494246 28/10/2025	2500.00		2500.00
66.	NIRMA KUMARI	Rajasthan Marudhra Gramin Bank-REWTARA RMGB0000133/0 83033150371-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
67.	OM PRAKASH	STATE BANK OF INDIA-Bagoda Jalore SBIN0032056/ 61203953551-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
68.	parmar mohan lal asha ji	BANK OF BARODA-Takhatgarh BARB0TAKHAT/306012005 57240100004456-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
69.	PARMESHWARI	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 38152366652-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
70.	PARSA RAM	Rajasthan Marudhra Gramin Bank-Sarwana RMGB0000239/0 83033934184-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
71.	PAWANI	STATE BANK OF INDIA-SAYALA SBIN0031349/ 61233284437-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
72.	PINA DEVI	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61248830582-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
73.	POOJA KUMARI	Rajasthan Marudhra Gramin Bank-Godan RMGB0000118/0 83064469391-RJJP00022627	18494246 28/10/2025	2500.00		2500.00
74.	prabhu ram	STATE BANK OF INDIA-PANCHALA SBIN0031713/ 51108885607-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
75.	PRAGA RAM	STATE BANK OF INDIA-SAYALA SBIN0031349/ 37328782607-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
76.	PRAVEEN KUMAR	STATE BANK OF INDIA-SHANKHWALI SBIN0031724/ 61067220469-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
77.	PRAVIN KUMAR	STATE BANK OF INDIA-AHORE SBIN0031182/ 61035831077-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
78.	PRITAM KANWAR	Rajasthan Marudhra Gramin Bank-JHUNJHANI RMGB0000125/0 83044023598-RJJP00022627	18494246 28/10/2025	1500.00		1500.00

79.	PUJA KUMARI	STATE BANK OF INDIA-SAYALA SBIN0031349/ 61289141459-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
80.	PUSHPA KUMARI	RAJASTHAN STATE COOPERATIVE BANK LIMITED-THE JALORE CENTRAL COOP BANKLTD RSCB0023004/ 23004108520645714-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
81.	RAJENDARA KUMAR	STATE BANK OF INDIA-AHORE SBIN0031182/ 61015750838-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
82.	RAJESH KUMAR	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 61225790907-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
83.	RAJU RAM	BANK OF BARODA-Sankad Jalore BARB0SANKAD/343012052 43288100005067-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
84.	ramesh kumar	STATE BANK OF INDIA-AHORE SBIN0031182/ 61098811499-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
85.	RAMLAL	STATE BANK OF INDIA-AHORE SBIN0006797/ 32773668540-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
86.	REENA KUMARI	STATE BANK OF INDIA-RANIWARA SBIN0031293/ 61211593473-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
87.	RITU KUMARI	STATE BANK OF INDIA-SHANKHWALI SBIN0031724/ 61163019896-RJJP00022627	18494246 28/10/2025	2500.00		2500.00
88.	ROHIT KUMAR	STATE BANK OF INDIA-AHORE SBIN0031182/ 61138307227-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
89.	ROJEENA	STATE BANK OF INDIA-SAYALA SBIN0031349/ 61165438306-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
90.	ROSHNI	BANK OF BARODA-Sankad Jalore BARB0SANKAD/343012052 43288100010828-RJJP00022627	18494246 28/10/2025	2500.00		2500.00
91.	SANGITA DEVI	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 51111491200-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
92.	SANVLA RAM	Rajasthan Marudhra Gramin Bank-PUNASA RMGB0000206/0 83022727466-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
93.	SARLA KUMARI	Rajasthan Marudhra Gramin Bank-DHUMBARIYA RMGB0000116/0 83059117152-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
94.	SAVITA DEVI	STATE BANK OF INDIA-SANCHORE SBIN0011308/ 61205703382-RJJP00022627	18494246 28/10/2025	1500.00		1500.00

95.	SAVITA KUMARI	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61243044673-RJJP00022627	18494246 28/10/2025	2500.00		2500.00
96.	SHABNAM	Rajasthan Marudhra Gramin Bank-JHAB RMGB0000124/0 83016164034-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
97.	SHANKAR LAL	STATE BANK OF INDIA-AHORE SBIN0006797/ 61038211459-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
98.	shankra ram	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61190028126-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
99.	SHANTA DEVI	Rajasthan Marudhra Gramin Bank-PUNASA RMGB0000206/0 83029023257-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
100.	SHANTI KUMARI	Rajasthan Marudhra Gramin Bank-REWTARA RMGB0000133/0 83026360138-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
101.	SHARWANI KUMARI	STATE BANK OF INDIA-Bagoda Jalore SBIN0032056/ 61198522119-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
102.	SHRI RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 40362386211-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
103.	SOHANI DEVI	UNION BANK OF INDIA-Sanchore UBIN0574155/ 741502010008494-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
104.	SUMITRA	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61310130148-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
105.	SURESH KUMAR	Rajasthan Marudhra Gramin Bank-DHUMBARIYA RMGB0000116/0 83003649568-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
106.	SURESH KUMAR	STATE BANK OF INDIA-MAHAVIR NAGAR, BARMER SBIN0015203/ 42243581983-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
107.	TEJA RAM	STATE BANK OF INDIA-MORSEEM SBIN0009064/ 38969948758-RJJP00022627	18494246 28/10/2025	2500.00		2500.00
108.	TEJA RAM GARG	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 38079093437-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
109.	USHA KUMARI	Rajasthan Marudhra Gramin Bank-MENGALWA RMGB0000129/0 83010352578-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
110.	VACHNA RAM	Rajasthan Marudhra Gramin Bank-AHORE RMGB0000103/0 83003370630-RJJP00022627	18494246 28/10/2025	1500.00		1500.00

111.	VIJESH KUMAR	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 61161341125-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
112.	VIKASH KUMAR	Rajasthan Marudhra Gramin Bank-DHUMBARIYA RMGB0000116/0 83074742609-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
113.	VIMLA KUMARI	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61193989916-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
114.	VIMLA KUMARI	STATE BANK OF INDIA-MORSEEM SBIN0009064/ 40821148334-RJJP00022627	18494246 28/10/2025	2500.00		2500.00
115.	VINJARAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61080467578-RJJP00022627	18494246 28/10/2025	1500.00		1500.00
116.	YOGESH KUMAR	STATE BANK OF INDIA-AHORE SBIN0006797/ 41092156433-RJJP00022627	18494246 28/10/2025	1500.00		1500.00

Payable Amount : 196000.00

Amount in Words : ONE LAKH NINETY SIX THOUSAND ONLY

Sign of Administrator(s) with seal