Reference No. : 4039846		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.: 827	Date : 17/11/2025	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 ₹ 182500.00 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)	182500.00

Voucher

No. : 16832441 Date: 02/12/2025

For Office Use

Pay : ₹ 182500.00
(In Words) : ONE LAKH EIGHTY TWO THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 182500.00
(In Words) : ONE LAKH EIGHTY TWO THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 182500.00

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 SAMDANI	PUNJAB NATIONAL BANK-SINGHPUR PUNB0358000/ 3580000100118319-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
2.	AMAR CHAND KHATIK	STATE BANK OF INDIA-BHADESAR SBIN0031242/ 51108857216-RJJP00022627	18741316 10/11/2025	2500.00		2500.00
3.	ANNU MEGHWAL	BANK OF BARODA-NIMBAHERA DIST CHITTORGARH BARB0NIMBAH/312012101 07788100008403-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
4.	ANNU SHRI DEVI	Rajasthan Gramin Bank-Chanderiya RMGB0001729/312647051 21729044875-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
5.	ANURADHA PRAJAPAT	BANK OF BARODA-PALDEWAL, DIST CHITTARUGARH BARB0BASSIX/312012501 07778100009040-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
6.	ASHA LOHAR	STATE BANK OF INDIA-KAPASAN SBIN0031245/ 61181611622-RJJP00022627	18741316 10/11/2025	2500.00		2500.00
7.	BHAGWATI SHARMA	BANK OF BARODA-DOONGLA CHITTORGARH BARB0DOONGL/312013000 44720100006658-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
8.	BHARTI REGAR	BANK OF BARODA-NIMBAHERA DIST CHITTORGARH BARB0NIMBAH/312012101 07788100011533-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
9.	CHANCHAL SAHU	Rajasthan Gramin Bank-Sanwariya Ji,Mandphiya RMGB0001861/312647061 21861016811-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
10.	CHANDA KUMARI	PUNJAB NATIONAL BANK-SAWA PUNB0357900/ 3579000100152070-RJJP00022627	18741316 10/11/2025	2500.00		2500.00
11.	CHETAN TELI	STATE BANK OF INDIA-GANGRAR SBIN0031244/ 61087177836-RJJP00022627	18741316 10/11/2025	2500.00		2500.00
12.	DEVI SHANKAR SUKHWAL	STATE BANK OF INDIA-RASHMI SBIN0031246/ 61184388984-RJJP00022627	18741316 10/11/2025	2500.00		2500.00
13.	DINESH CHAND PAREEK	STATE BANK OF INDIA-RASHMI SBIN0031246/ 61189593817-RJJP00022627	18741316 10/11/2025	2500.00		2500.00

14.	DURGA KUMARI REGAR	STATE BANK OF INDIA-NIMBAHERA SBIN0031238/ 34572527884-RJJP00022627	18741316 10/11/2025	2500.00		2500.00
15.	DURGA VYAS	STATE BANK OF INDIA-DUNGLA SBIN0031243/ 51073237210-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
16.	FARJANA BANU	BANK OF BARODA-KAPASAN, DIST CHITTORGARH BARB0KAPASA/312012250 18898100004720-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
17.	GAYATRI SHARMA	STATE BANK OF INDIA-BEGUN SBIN0031241/ 61260106186-RJJP00022627	18741316 10/11/2025	2500.00		2500.00
18.	GEETA KHAROL	STATE BANK OF INDIA-SANWARAJI MANDAPIYA SBIN0031432/ 61020069113-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
19.	GEHRI LAL MEGHWAL	BANK OF BARODA-CHIKARDA, RAJASHTAN BARB0CHIKAR/312013000 16960100000441-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
20.	GOPAL LAI	BANK OF BARODA-Bhadesar BARB0BHADES/312012540 44710100000286-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
21.	GOTU KANWAR	Rajasthan Gramin Bank-Sadas RMGB0001200/312647508 21200173117-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
22.	HEMLATA KUNWAR	HDFC BANK LTD-CHITTORGARH - RAJASTHAN HDFC0000786/ 50100054536907-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
23.	INUS MOHMMAD	UNION BANK OF INDIA-Nimbahera UBIN0568805/ 688002010008046-RJJP00022627	18741316 10/11/2025	2500.00		2500.00
24.	JAMNA BHIL	PUNJAB NATIONAL BANK-SAWA PUNB0357900/ 3579001700037806-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
25.	JEENI KUMARI DAMANI	STATE BANK OF INDIA-PUTHOLI SBIN0031730/ 51115875000-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
26.	jyoti mali	Rajasthan Gramin Bank-Gangrar RMGB0001188/312647503 21188076172-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
27.	KAILASH CHAND MEGHWAL	STATE BANK OF INDIA-BARI SADRI SBIN0031240/ 61028978086-RJJP00022627	18741316 10/11/2025	2500.00		2500.00
28.	KAILASH CHANDRA PAREEK	STATE BANK OF INDIA-RASHMI SBIN0031246/ 61189989311-RJJP00022627	18741316 10/11/2025	2500.00		2500.00

29.	KALA GURJAR	STATE BANK OF INDIA-SANWARAJI MANDAPIYA SBIN0031432/ 61142227119-RJJP00022627	18741316 10/11/2025	2500.00		2500.00
30.	KALA TAILOR	STATE BANK OF INDIA-CHITTORGARH SBIN0031237/ 61011255181-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
31.	KAMLA KUMAWAT	CANARA BANK-ANWALHEDA CNRB0004331/ 4331119000149-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
32.	KANHAIYA LAL KHATIK	STATE BANK OF INDIA-BHADESAR SBIN0031242/ 61118736352-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
33.	KANTA KUMARI AHIR	STATE BANK OF INDIA-RASHMI SBIN0031246/ 61221316690-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
34.	KAVITA PRAJAPAT	BANK OF BARODA-CHIKARDA, RAJASHTAN BARB0CHIKAR/312013000 16960100018772-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
35.	KELASH CHANDRA RAGAR	STATE BANK OF INDIA-RASHMI SBIN0031246/ 61160464249-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
36.	KIRAN BANJARA	STATE BANK OF INDIA-KAPASAN SBIN0031245/ 38259098953-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
37.	KULDEEP SWARNKAR	BANK OF BARODA-Bhadesar BARB0BHADES/312012540 44710100005548-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
38.	LALITA SEN	STATE BANK OF INDIA-DUNGLA SBIN0031243/ 51073238791-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
39.	LALITA SHARMA	STATE BANK OF INDIA-DUNGLA SBIN0031243/ 51073239068-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
40.	LATA BUNKAR	Rajasthan Gramin Bank-Kapasan RMGB0001274/312647203 21274054923-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
41.	LAXMI KUMARI MALI	STATE BANK OF INDIA-GANGRAR SBIN0031244/ 61044171119-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
42.	LOKESH SUKWAL	STATE BANK OF INDIA-RASHMI SBIN0031246/ 61171223755-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
43.	MADHU RATHOD	BANK OF BARODA-PALDEWAL, DIST CHITTARUGARH BARB0BASSIX/312012501 07778100004347-RJJP00022627	18741316 10/11/2025	1500.00		1500.00

44.	MAMTA	BANK OF BARODA-BEGUN SULIMAGRA DIST CHITTORGARH BARB0SULIMA/312012301 12278100009596-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
45.	MAMTA KUNWAR	ICICI BANK LTD-BANSI ICIC0006657/ 665701700274-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
46.	MAMTA REGAR	STATE BANK OF INDIA-RASHMI SBIN0031246/ 20175517189-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
47.	MANJEET SHARMA	INDIAN BANK-NIMBAHERA IDIB000N598/0 50486090045-RJJP00022627	18741316 10/11/2025	2500.00		2500.00
48.	MANJU KUMARI JAT	STATE BANK OF INDIA-KAPASAN SBIN0031245/ 32859777765-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
49.	MANJU KUWAR	PUNJAB NATIONAL BANK-SINGHPUR PUNB0358000/ 3580001700105176-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
50.	MANJU SEN	STATE BANK OF INDIA-DUNGLA SBIN0031243/ 51079808268-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
51.	MANOHARI KHATIK	Rajasthan Gramin Bank-Rashmi RMGB0001291/312647529 21291042270-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
52.	MANORMA SEN	BANK OF BARODA-CHITTAURGARH BARB0VJCHGA/ 67800100008854-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
53.	MAYA MEGHWAL	BANK OF BARODA-MANGALWAR, DIST CHITTORGARH BARB0MANCHI/312012150 13270100015959-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
54.	MAYA SEN	Rajasthan Gramin Bank-Rashmi RMGB0001291/312647529 21291039506-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
55.	MEENAKSHI SHARMA	BANK OF BARODA-MANGALWAR, DIST CHITTORGARH BARB0MANCHI/312012150 13270100028623-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
56.	MEERA MEGHWAL	STATE BANK OF INDIA-DUNGLA SBIN0031243/ 61048712838-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
57.	NARAYAN DHOLI	STATE BANK OF INDIA-CHITTORGARH SBIN0031237/ 61079886650-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
58.	NARAYAN SINGH	STATE BANK OF INDIA-BHADESAR SBIN0031242/ 61011845238-RJJP00022627	18741316 10/11/2025	1500.00		1500.00

59.	NARESH PRAJAPAT	BANK OF BARODA-BOHERA, RAJASTHAN BARB0BOHERA/312013000 11910100010383-RJJP00022627	18741316 10/11/2025	2500.00		2500.00
60.	NARGIS KHAN	Rajasthan Gramin Bank-Pratap NagarChittoragrh RMGB0001283/312647003 21283067873-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
61.	NEELU YADAV	Rajasthan Gramin Bank-Shambhupura RMGB0001198/312647506 21198019860-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
62.	NIKITA MALI	Rajasthan Gramin Bank-Eklingpura RMGB0001212/323647523 21212053194-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
63.	NISHRAT KHAN	STATE BANK OF INDIA-BARI SADRI SBIN0031240/ 61160619375-RJJP00022627	18741316 10/11/2025	2500.00		2500.00
64.	NITU	STATE BANK OF INDIA-PUTHOLI SBIN0031730/ 61258467137-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
65.	PINKI KHATIK	STATE BANK OF INDIA-Bassi Chittorgarh SBIN0032074/ 41592807230-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
66.	PINKI MEGHWAL	PUNJAB NATIONAL BANK-SAWA PUNB0357900/ 3579000100111259-RJJP00022627	18741316 10/11/2025	2500.00		2500.00
67.	PINKI NATH	BANK OF BARODA-DOONGLA CHITTORGARH BARB0DOONGL/312013000 44728100006232-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
68.	POOJA KUWAR	BANK OF BARODA-BOHERA, RAJASTHAN BARB0BOHERA/312013000 11910100016191-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
69.	PREETI SHARMA	Rajasthan Gramin Bank-Nimbahera RMGB0001232/312647204 21232050847-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
70.	PREM SHANKER SHARMA	BANK OF BARODA-BOHERA, RAJASTHAN BARB0BOHERA/312013000 11918100004172-RJJP00022627	18741316 10/11/2025	2500.00		2500.00
71.	PRIYA TUSAWDA	STATE BANK OF INDIA-SANWARAJI MANDAPIYA SBIN0031432/ 61181969799-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
72.	PRIYANKA KUNWAR	STATE BANK OF INDIA-SANWARAJI MANDAPIYA SBIN0031432/ 61200530468-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
73.	RADHA SALVI	STATE BANK OF INDIA-SANWARAJI MANDAPIYA SBIN0031432/ 61298708564-RJJP00022627	18741316 10/11/2025	1500.00		1500.00

74.	RAJESH KUMAR GAUR	STATE BANK OF INDIA-DUNGLA SBIN0031243/ 61342290638-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
75.	RAJKUMARI SALVI	STATE BANK OF INDIA-KHERDEOLA SBIN0031689/ 61181626934-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
76.	RAMESHWAR LAL MEENA	STATE BANK OF INDIA-BARI SADRI SBIN0031240/ 61077888195-RJJP00022627	18741316 10/11/2025	2500.00		2500.00
77.	RATAN SHARMA	Rajasthan Gramin Bank-Ajolion Ka Khera RMGB0001699/312647151 21699032190-RJJP00022627	18741316 10/11/2025	2500.00		2500.00
78.	RAVEENA GOSWAMI	CENTRAL BANK OF INDIA-HEENTA CBIN0282898/ 3424144735-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
79.	REENA KHATIK	STATE BANK OF INDIA-SANWARAJI MANDAPIYA SBIN0031432/ 61137945852-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
80.	REENA SEN	BANK OF BARODA-BHADSORA BR., DIST.CHITTORGARH, RAJASTHAN BARB0BHADSO/312012510 33918100007752-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
81.	REENA SEN	BANK OF BARODA-MANGALWAR, DIST CHITTORGARH BARB0MANCHI/312012150 13278100000650-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
82.	REKHA CHAMAR	Rajasthan Gramin Bank-Hathiyana RMGB0001218/312647513 21218092218-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
83.	REKHA GARG	STATE BANK OF INDIA-PUTHOLI SBIN0031730/ 51106017868-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
84.	REKHA KUMARI	BANK OF BARODA-PARSOLI BR DIST. CHITTORGARH, RAJASTHAN BARB0PARSOL/312012503 11890100007817-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
85.	REKHA RAO	STATE BANK OF INDIA-RASHMI SBIN0031246/ 61180876258-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
86.	RUKMANI LOHAR	BANK OF BARODA-KAPASAN, DIST CHITTORGARH BARB0KAPASA/312012250 18890100023544-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
87.	SADHNA AHIR	BANK OF BARODA-KANERA, RAJASTHAN BARB0KANERA/312012524 01420100012570-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
88.	SEEMA SHARMA	STATE BANK OF INDIA-CHITTORGARH SBIN0031237/ 61183855271-RJJP00022627	18741316 10/11/2025	1500.00		1500.00

89.	SEEMA VAISHNAV	UNION BANK OF INDIA-Bapu Nagar Senthi UBIN0559156/ 591502010011544-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
90.	SHANTA RAWAT	Rajasthan Gramin Bank-Bari RMGB0001193/312647505 21193024036-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
91.	SHYAM GIRI GOSWAMI	BANK OF BARODA-BHADSORA BR., DIST.CHITTORGARH, RAJASTHAN BARB0BHADSO/312012510 33910100000124-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
92.	SINAM KHAN	BANK OF BARODA-BHENSRORGARH BR., DIST. CHITTORGARH, RAJASTHAN BARB0BHENSO/323012515 01410100017546-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
93.	SINTU KANWAR CHAUHAN	Rajasthan Gramin Bank-Sadas RMGB0001200/312647508 21200188374-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
94.	SONU KUMARI LODA	STATE BANK OF INDIA-PUTHOLI SBIN0031730/ 51111883173-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
95.	SONU TAILOR	BANK OF BARODA-PALDEWAL, DIST CHITTARUGARH BARB0BASSIX/312012501 07770100016953-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
96.	SUNDER JATIYA	Rajasthan Gramin Bank-Hathiyana RMGB0001218/312647513 21218070384-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
97.	SUNIL KUMAR TANK	INDIAN BANK-CHITORGARH IDIB000C111/312019000 6403066574-RJJP00022627	18741316 10/11/2025	2500.00		2500.00
98.	SUNITA KUMARI BHIL	BANK OF BARODA-SENTHI,CHITTORGARH BARB0SENTHI/312012003 14818100002982-RJJP00022627	18741316 10/11/2025	2500.00		2500.00
99.	SUNITA RAWAT	BANK OF BARODA-KAPASAN, DIST CHITTORGARH BARB0KAPASA/312012250 18898100007573-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
100.	SURESH KUMAR MANARIYA	BANK OF BARODA-BOHERA, RAJASTHAN BARB0BOHERA/312013000 11918100009251-RJJP00022627	18741316 10/11/2025	2500.00		2500.00
101.	SUSHIL KUMARI DHAKER	Rajasthan Gramin Bank-Sadas RMGB0001200/312647508 21200058344-RJJP00022627	18741316 10/11/2025	2500.00		2500.00
102.	UDAI LAL	BANK OF BARODA-KAPASAN, DIST CHITTORGARH BARB0KAPASA/312012250 18898100002711-RJJP00022627	18741316 10/11/2025	2500.00		2500.00
103.	UMA MEGHWAL	BANK OF BARODA-CHIKARDA, RAJASHTAN BARB0CHIKAR/312013000 16968100002783-RJJP00022627	18741316 10/11/2025	1500.00		1500.00

104.	VIDYA SEN	BANK OF BARODA-DOONGLA CHITTORGARH BARB0DOONGL/312013000 44720100013336-RJJP00022627	18741316 10/11/2025	1500.00		1500.00
105.	VIKAS BHEEL	STATE BANK OF INDIA-Bhupalsagar SBIN0032149/ 61188088261-RJJP00022627	18741316 10/11/2025	2500.00		2500.00

Payable Amount : 182500.00

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

Sign of Administrator(s) with seal

Reference No. : 4039847		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.: 828	Date : 17/11/2025	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 ₹ 168500.00 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)	168500.00

Voucher

No. : 16832442   Date: 02/12/2025

For Office Use

Pay : ₹ 168500.00
(In Words) : ONE LAKH SIXTY EIGHT THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 168500.00
(In Words) : ONE LAKH SIXTY EIGHT THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 168500.00

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 SAMDANI	PUNJAB NATIONAL BANK-SINGHPUR PUNB0358000/ 3580000100118319-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
2.	AMAR CHAND KHATIK	STATE BANK OF INDIA-BHADESAR SBIN0031242/ 51108857216-RJJP00022627	18741343 10/11/2025	2500.00		2500.00
3.	ANNU MEGHWAL	BANK OF BARODA-NIMBAHERA DIST CHITTORGARH BARB0NIMBAH/312012101 07788100008403-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
4.	ANURADHA PRAJAPAT	BANK OF BARODA-PALDEWAL, DIST CHITTARUGARH BARB0BASSIX/312012501 07778100009040-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
5.	ASHA KUMARI MEENA	STATE BANK OF INDIA-BARI SADRI SBIN0031240/ 61212919984-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
6.	ASHA LOHAR	STATE BANK OF INDIA-KAPASAN SBIN0031245/ 61181611622-RJJP00022627	18741343 10/11/2025	2500.00		2500.00
7.	BHARTI REGAR	BANK OF BARODA-NIMBAHERA DIST CHITTORGARH BARB0NIMBAH/312012101 07788100011533-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
8.	CHANCHAL SAHU	Rajasthan Gramin Bank-Sanwariya Ji,Mandphiya RMGB0001861/312647061 21861016811-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
9.	CHANDA	STATE BANK OF INDIA-BEGUN SBIN0031241/ 61257778018-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
10.	CHANDA KACHHAWA	BANK OF BARODA-NIMBAHERA DIST CHITTORGARH BARB0NIMBAH/312012101 07780100009811-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
11.	CHETAN TELI	STATE BANK OF INDIA-GANGRAR SBIN0031244/ 61087177836-RJJP00022627	18741343 10/11/2025	2500.00		2500.00
12.	DEVI SHANKAR SUKHWAL	STATE BANK OF INDIA-RASHMI SBIN0031246/ 61184388984-RJJP00022627	18741343 10/11/2025	2500.00		2500.00
13.	DINESH CHAND PAREEK	STATE BANK OF INDIA-RASHMI SBIN0031246/ 61189593817-RJJP00022627	18741343 10/11/2025	2500.00		2500.00

14.	DURGA KUMARI REGAR	STATE BANK OF INDIA-NIMBAHERA SBIN0031238/ 34572527884-RJJP00022627	18741343 10/11/2025	2500.00		2500.00
15.	FARJANA BANU	BANK OF BARODA-KAPASAN, DIST CHITTORGARH BARB0KAPASA/312012250 18898100004720-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
16.	GAYATRI SHARMA	STATE BANK OF INDIA-BEGUN SBIN0031241/ 61260106186-RJJP00022627	18741343 10/11/2025	2500.00		2500.00
17.	geeta jatiya	BANK OF BARODA-PALDEWAL, DIST CHITTARUGARH BARB0BASSIX/312012501 077701000015657-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
18.	GEETA KHAROL	STATE BANK OF INDIA-SANWARAJI MANDAPIYA SBIN0031432/ 61020069113-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
19.	GOPAL LAI	BANK OF BARODA-Bhadesar BARB0BHADES/312012540 44710100000286-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
20.	GOTU KANWAR	Rajasthan Gramin Bank-Sadas RMGB0001200/312647508 21200173117-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
21.	HEMLATA KUNWAR	HDFC BANK LTD-CHITTORGARH - RAJASTHAN HDFC0000786/ 50100054536907-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
22.	INUS MOHMMAD	UNION BANK OF INDIA-Nimbahera UBIN0568805/ 688002010008046-RJJP00022627	18741343 10/11/2025	2500.00		2500.00
23.	JAMNA BHIL	PUNJAB NATIONAL BANK-SAWA PUNB0357900/ 3579001700037806-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
24.	jyoti mali	Rajasthan Gramin Bank-Gangrar RMGB0001188/312647503 21188076172-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
25.	KAILASH CHAND MEGHWAL	STATE BANK OF INDIA-BARI SADRI SBIN0031240/ 61028978086-RJJP00022627	18741343 10/11/2025	2500.00		2500.00
26.	KAILASH CHANDRA PAREEK	STATE BANK OF INDIA-RASHMI SBIN0031246/ 61189989311-RJJP00022627	18741343 10/11/2025	2500.00		2500.00
27.	KALA GURJAR	STATE BANK OF INDIA-SANWARAJI MANDAPIYA SBIN0031432/ 61142227119-RJJP00022627	18741343 10/11/2025	2500.00		2500.00
28.	KANHAIYA LAL KHATIK	STATE BANK OF INDIA-BHADESAR SBIN0031242/ 61118736352-RJJP00022627	18741343 10/11/2025	1500.00		1500.00

29.	KANTA KUMARI AHIR	STATE BANK OF INDIA-RASHMI SBIN0031246/ 61221316690-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
30.	KELASH CHANDRA RAGAR	STATE BANK OF INDIA-RASHMI SBIN0031246/ 61160464249-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
31.	KIRAN BANJARA	STATE BANK OF INDIA-KAPASAN SBIN0031245/ 38259098953-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
32.	KULDEEP SWARNKAR	BANK OF BARODA-Bhadesar BARB0BHADES/312012540 44710100005548-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
33.	LATA BUNKAR	Rajasthan Gramin Bank-Kapasan RMGB0001274/312647203 21274054923-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
34.	LAXMI KUMARI MALI	STATE BANK OF INDIA-GANGRAR SBIN0031244/ 61044171119-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
35.	LOKESH SUKWAL	STATE BANK OF INDIA-RASHMI SBIN0031246/ 61171223755-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
36.	MAMTA	BANK OF BARODA-BEGUN SULIMAGRA DIST CHITTORGARH BARB0SULIMA/312012301 12278100009596-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
37.	MAMTA KHATIK	STATE BANK OF INDIA-AKOLA SBIN0031427/ 37308327844-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
38.	MAMTA KUNWAR	ICICI BANK LTD-BANSI ICIC0006657/ 665701700274-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
39.	MAMTA REGAR	STATE BANK OF INDIA-RASHMI SBIN0031246/ 20175517189-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
40.	MANJEET SHARMA	INDIAN BANK-NIMBAHERA IDIB000N598/0 50486090045-RJJP00022627	18741343 10/11/2025	2500.00		2500.00
41.	MANJU BANJARA	STATE BANK OF INDIA-BEGUN SBIN0031241/ 51106181668-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
42.	MANJU KUMARI JAT	STATE BANK OF INDIA-KAPASAN SBIN0031245/ 32859777765-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
43.	MANJU KUWAR	PUNJAB NATIONAL BANK-SINGHPUR PUNB0358000/ 3580001700105176-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
44.	MANJU SEN	STATE BANK OF INDIA-DUNGLA SBIN0031243/ 51079808268-RJJP00022627	18741343 10/11/2025	1500.00		1500.00

45.	MANOHARI KHATIK	Rajasthan Gramin Bank-Rashmi RMGB0001291/312647529 21291042270-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
46.	MANORMA SEN	BANK OF BARODA-CHITTAURGARH BARB0VJCHGA/ 67800100008854-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
47.	MAYA SEN	Rajasthan Gramin Bank-Rashmi RMGB0001291/312647529 21291039506-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
48.	NADIA BANU	PUNJAB NATIONAL BANK-SINGHPUR PUNB0358000/ 3580000100163294-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
49.	NARAYAN SINGH	STATE BANK OF INDIA-BHADESAR SBIN0031242/ 61011845238-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
50.	NARESH PRAJAPAT	BANK OF BARODA-BOHERA, RAJASTHAN BARB0BOHERA/312013000 11910100010383-RJJP00022627	18741343 10/11/2025	2500.00		2500.00
51.	NEELU YADAV	Rajasthan Gramin Bank-Shambhupura RMGB0001198/312647506 21198019860-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
52.	NEETU KUMARI MEENA	BANK OF BARODA-BOHERA, RAJASTHAN BARB0BOHERA/312013000 11910100013179-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
53.	PARAS REGAR	PUNJAB NATIONAL BANK-BHUPAL SAGAR PUNB0055700/ 0557001700032686-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
54.	PINKI MEGHWAL	PUNJAB NATIONAL BANK-SAWA PUNB0357900/ 3579000100111259-RJJP00022627	18741343 10/11/2025	2500.00		2500.00
55.	POOJA KUWAR	BANK OF BARODA-BOHERA, RAJASTHAN BARB0BOHERA/312013000 11910100016191-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
56.	POONAM PRAJAPAT	STATE BANK OF INDIA-BARI SADRI SBIN0031240/ 61198997728-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
57.	PRAKASH CHANDRA MENARIYA	STATE BANK OF INDIA-SANWARAJI MANDAPIYA SBIN0031432/ 61072405034-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
58.	PREETI SHARMA	Rajasthan Gramin Bank-Nimbahera RMGB0001232/312647204 21232050847-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
59.	prem gayari	STATE BANK OF INDIA-NIMBAHERA SBIN0031238/ 51087123579-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
60.	PREM SHANKER SHARMA	BANK OF BARODA-BOHERA, RAJASTHAN BARB0BOHERA/312013000 11918100004172-RJJP00022627	18741343 10/11/2025	2500.00		2500.00

61.	prem suthor	STATE BANK OF INDIA-NIMBAHERA SBIN0031238/ 51087123524-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
62.	PRIYA TUSAWDA	STATE BANK OF INDIA-SANWARAJI MANDAPIYA SBIN0031432/ 61181969799-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
63.	PRIYANKA KUNWAR	STATE BANK OF INDIA-SANWARAJI MANDAPIYA SBIN0031432/ 61200530468-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
64.	RADHA RANA	STATE BANK OF INDIA-BEGUN SBIN0031241/ 61236540807-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
65.	radha anjana	STATE BANK OF INDIA-NIMBAHERA SBIN0031238/ 61043872478-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
66.	RADHA SALVI	STATE BANK OF INDIA-SANWARAJI MANDAPIYA SBIN0031432/ 61298708564-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
67.	RAJKUMARI SALVI	STATE BANK OF INDIA-KHERDEOLA SBIN0031689/ 61181626934-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
68.	RAMESHWAR LAL MEENA	STATE BANK OF INDIA-BARI SADRI SBIN0031240/ 61077888195-RJJP00022627	18741343 10/11/2025	2500.00		2500.00
69.	ranjana sharma	BANK OF BARODA-NIMBAHERA DIST CHITTORGARH BARB0NIMBAH/312012101 07780100020261-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
70.	RATAN SHARMA	Rajasthan Gramin Bank-Ajolion Ka Khera RMGB0001699/312647151 21699032190-RJJP00022627	18741343 10/11/2025	2500.00		2500.00
71.	REENA KHATIK	STATE BANK OF INDIA-SANWARAJI MANDAPIYA SBIN0031432/ 61137945852-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
72.	REENA SEN	BANK OF BARODA-BHADSORA BR., DIST.CHITTORGARH, RAJASTHAN BARB0BHADSO/312012510 33918100007752-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
73.	REKHA	BANK OF BARODA-NIMBAHERA DIST CHITTORGARH BARB0NIMBAH/312012101 07788100016344-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
74.	REKHA GARG	STATE BANK OF INDIA-PUTHOLI SBIN0031730/ 51106017868-RJJP00022627	18741343 10/11/2025	1500.00		1500.00

75.	REKHA KUMARI	BANK OF BARODA-PARSOLI BR DIST. CHITTORGARH, RAJASTHAN BARB0PARSOL/312012503 11890100007817-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
76.	REKHA RAO	STATE BANK OF INDIA-RASHMI SBIN0031246/ 61180876258-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
77.	RUKMANI LOHAR	BANK OF BARODA-KAPASAN, DIST CHITTORGARH BARB0KAPASA/312012250 18890100023544-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
78.	SADHNA AHIR	BANK OF BARODA-KANERA, RAJASTHAN BARB0KANERA/312012524 01420100012570-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
79.	SEEMA VAISHNAV	UNION BANK OF INDIA-Bapu Nagar Senthi UBIN0559156/ 591502010011544-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
80.	SHABNAM	STATE BANK OF INDIA-BARI SADRI SBIN0031240/ 61325721849-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
81.	SHALPU DHAKAD	STATE BANK OF INDIA-BEGUN SBIN0031241/ 61187322907-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
82.	SHUSHILA CHAMAR	BANK OF BARODA-BEGUN SULIMAGRA DIST CHITTORGARH BARB0SULIMA/312012301 12278100004693-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
83.	SINAM KHAN	BANK OF BARODA-BHENSRORGARH BR., DIST. CHITTORGARH, RAJASTHAN BARB0BHENSO/323012515 01410100017546-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
84.	SINTU KANWAR CHAUHAN	Rajasthan Gramin Bank-Sadas RMGB0001200/312647508 21200188374-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
85.	SUEKHA DHAKAD	BANK OF BARODA-BEGUN SULIMAGRA DIST CHITTORGARH BARB0SULIMA/312012301 12278100009345-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
86.	SUNDER JATIYA	Rajasthan Gramin Bank-Hathiyana RMGB0001218/312647513 21218070384-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
87.	SUNITA BHAND	STATE BANK OF INDIA-Bhupalsagar SBIN0032149/ 61197398307-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
88.	SUNITA KUMARI BHIL	BANK OF BARODA-SENTHI,CHITTORGARH BARB0SENTHI/312012003 14818100002982-RJJP00022627	18741343 10/11/2025	2500.00		2500.00
89.	SUNITA RAWAT	BANK OF BARODA-KAPASAN, DIST CHITTORGARH BARB0KAPASA/312012250 18898100007573-RJJP00022627	18741343 10/11/2025	1500.00		1500.00

90.	SURESH CHAND SALVI	BANK OF BARODA-BOHERA, RAJASTHAN BARB0BOHERA/312013000 11918100001207-RJJP00022627	18741343 10/11/2025	2500.00		2500.00
91.	SURESH KUMAR MANARIYA	BANK OF BARODA-BOHERA, RAJASTHAN BARB0BOHERA/312013000 11918100009251-RJJP00022627	18741343 10/11/2025	2500.00		2500.00
92.	SUSHIL KUMARI DHAKER	Rajasthan Gramin Bank-Sadas RMGB0001200/312647508 21200058344-RJJP00022627	18741343 10/11/2025	2500.00		2500.00
93.	sushila rao	STATE BANK OF INDIA-BEGUN SBIN0031241/ 61140341887-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
94.	UDAI LAL	BANK OF BARODA-KAPASAN, DIST CHITTORGARH BARB0KAPASA/312012250 18898100002711-RJJP00022627	18741343 10/11/2025	2500.00		2500.00
95.	uma vyas	Rajasthan Gramin Bank-Borao RMGB0001186/323647522 21186034418-RJJP00022627	18741343 10/11/2025	1500.00		1500.00
96.	VIKAS BHEEL	STATE BANK OF INDIA-Bhupalsagar SBIN0032149/ 61188088261-RJJP00022627	18741343 10/11/2025	2500.00		2500.00
97.	YASHODA GOSWAMI	Rajasthan Gramin Bank-Rashmi RMGB0001291/312647529 21291048679-RJJP00022627	18741343 10/11/2025	1500.00		1500.00

Payable Amount : 168500.00

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

Sign of Administrator(s) with seal

Reference No. : 4039850		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.: 829	Date : 17/11/2025	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 ₹ 127000.00 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)	127000.00

Voucher

No. : 16832443 Date: 02/12/2025

For Office Use

Pay : ₹ 127000.00
(In Words) : ONE LAKH TWENTY SEVEN THOUSAND ONLY

(In cash) : ₹ 127000.00
(In Words) : ONE LAKH TWENTY SEVEN THOUSAND ONLY

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

Total Credit RS. : ₹ 127000.00

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 SAMDANI	PUNJAB NATIONAL BANK-SINGHPUR PUNB0358000/ 3580000100118319-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
2.	AMAR CHAND KHATIK	STATE BANK OF INDIA-BHADESAR SBIN0031242/ 51108857216-RJJP00022627	18741363 10/11/2025	2500.00		2500.00
3.	ANNU MEGHWAL	BANK OF BARODA-NIMBAHERA DIST CHITTORGARH BARB0NIMBAH/312012101 07788100008403-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
4.	ANURADHA PRAJAPAT	BANK OF BARODA-PALDEWAL, DIST CHITTARUGARH BARB0BASSIX/312012501 07778100009040-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
5.	ASHA LOHAR	STATE BANK OF INDIA-KAPASAN SBIN0031245/ 61181611622-RJJP00022627	18741363 10/11/2025	2500.00		2500.00
6.	BHARTI REGAR	BANK OF BARODA-NIMBAHERA DIST CHITTORGARH BARB0NIMBAH/312012101 07788100011533-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
7.	CHANCHAL SAHU	Rajasthan Gramin Bank-Sanwariya Ji,Mandphiya RMGB0001861/312647061 21861016811-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
8.	CHANDA	STATE BANK OF INDIA-BEGUN SBIN0031241/ 61257778018-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
9.	CHANDA KACHHAWA	BANK OF BARODA-NIMBAHERA DIST CHITTORGARH BARB0NIMBAH/312012101 07780100009811-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
10.	CHETAN TELI	STATE BANK OF INDIA-GANGRAR SBIN0031244/ 61087177836-RJJP00022627	18741363 10/11/2025	2500.00		2500.00
11.	DEEPAK SEN	STATE BANK OF INDIA-RASHMI SBIN0031246/ 61035169768-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
12.	DEVI SHANKAR SUKHWAL	STATE BANK OF INDIA-RASHMI SBIN0031246/ 61184388984-RJJP00022627	18741363 10/11/2025	2500.00		2500.00
13.	DURGA KUMARI REGAR	STATE BANK OF INDIA-NIMBAHERA SBIN0031238/ 34572527884-RJJP00022627	18741363 10/11/2025	2500.00		2500.00

14.	GAYATRI SHARMA	STATE BANK OF INDIA-BEGUN SBIN0031241/ 61260106186-RJJP00022627	18741363 10/11/2025	2500.00		2500.00
15.	GEETA KHAROL	STATE BANK OF INDIA-SANWARAJI MANDAPIYA SBIN0031432/ 61020069113-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
16.	GOPAL LAI	BANK OF BARODA-Bhadesar BARB0BHADES/312012540 44710100000286-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
17.	HEMLATA KUNWAR	HDFC BANK LTD-CHITTORGARH - RAJASTHAN HDFC0000786/ 50100054536907-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
18.	INUS MOHMMAD	UNION BANK OF INDIA-Nimbahera UBIN0568805/ 688002010008046-RJJP00022627	18741363 10/11/2025	2500.00		2500.00
19.	JAMNA BHIL	PUNJAB NATIONAL BANK-SAWA PUNB0357900/ 3579001700037806-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
20.	JASVINDER KAUR	STATE BANK OF INDIA-JAHAJPUR SBIN0031100/ 61200093903-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
21.	KAILASH CHAND MEGHWAL	STATE BANK OF INDIA-BARI SADRI SBIN0031240/ 61028978086-RJJP00022627	18741363 10/11/2025	2500.00		2500.00
22.	KALA GURJAR	STATE BANK OF INDIA-SANWARAJI MANDAPIYA SBIN0031432/ 61142227119-RJJP00022627	18741363 10/11/2025	2500.00		2500.00
23.	KAMLA KUMAWAT	CANARA BANK-ANWALHEDA CNRB0004331/ 4331119000149-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
24.	KULDEEP SWARNKAR	BANK OF BARODA-Bhadesar BARB0BHADES/312012540 44710100005548-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
25.	MAMTA	BANK OF BARODA-BEGUN SULIMAGRA DIST CHITTORGARH BARB0SULIMA/312012301 12278100009596-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
26.	MANJEET SHARMA	INDIAN BANK-NIMBAHERA IDIB000N598/0 50486090045-RJJP00022627	18741363 10/11/2025	2500.00		2500.00
27.	MANJU BANJARA	STATE BANK OF INDIA-BEGUN SBIN0031241/ 51106181668-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
28.	MANJU KUWAR	PUNJAB NATIONAL BANK-SINGHPUR PUNB0358000/ 3580001700105176-RJJP00022627	18741363 10/11/2025	1500.00		1500.00

29.	MANJU SEN	STATE BANK OF INDIA-DUNGLA SBIN0031243/ 51079808268-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
30.	MEENAKSHI SHARMA	BANK OF BARODA-MANGALWAR, DIST CHITTORGARH BARB0MANCHI/312012150 13270100028623-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
31.	NARAYAN DHOLI	STATE BANK OF INDIA-CHITTORGARH SBIN0031237/ 61079886650-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
32.	NARAYAN SINGH	STATE BANK OF INDIA-BHADESAR SBIN0031242/ 61011845238-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
33.	NARESH PRAJAPAT	BANK OF BARODA-BOHERA, RAJASTHAN BARB0BOHERA/312013000 11910100010383-RJJP00022627	18741363 10/11/2025	2500.00		2500.00
34.	NARGIS KHAN	Rajasthan Gramin Bank-Pratap NagarChittoragrh RMGB0001283/312647003 21283067873-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
35.	NEELU YADAV	Rajasthan Gramin Bank-Shambhupura RMGB0001198/312647506 21198019860-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
36.	NISHRAT KHAN	STATE BANK OF INDIA-BARI SADRI SBIN0031240/ 61160619375-RJJP00022627	18741363 10/11/2025	2500.00		2500.00
37.	PARAS REGAR	PUNJAB NATIONAL BANK-BHUPAL SAGAR PUNB0055700/ 0557001700032686-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
38.	PARKASH CHANDRA	Rajasthan Gramin Bank-Rood RMGB0001222/312647517 21222117046-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
39.	PINKI MEGHWAL	PUNJAB NATIONAL BANK-SAWA PUNB0357900/ 3579000100111259-RJJP00022627	18741363 10/11/2025	2500.00		2500.00
40.	PRAKASH CHANDRA MENARIYA	STATE BANK OF INDIA-SANWARAJI MANDAPIYA SBIN0031432/ 61072405034-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
41.	PREETI SHARMA	Rajasthan Gramin Bank-Nimbahera RMGB0001232/312647204 21232050847-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
42.	PREM SHANKER SHARMA	BANK OF BARODA-BOHERA, RAJASTHAN BARB0BOHERA/312013000 11918100004172-RJJP00022627	18741363 10/11/2025	2500.00		2500.00
43.	PRIYA TUSAWDA	STATE BANK OF INDIA-SANWARAJI MANDAPIYA SBIN0031432/ 61181969799-RJJP00022627	18741363 10/11/2025	1500.00		1500.00

44.	RADHA RANA	STATE BANK OF INDIA-BEGUN SBIN0031241/ 61236540807-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
45.	RADHA SALVI	STATE BANK OF INDIA-SANWARAJI MANDAPIYA SBIN0031432/ 61298708564-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
46.	RADHA VAISHNAV	BANK OF BARODA-BOODH, RAJASTHAN BARB0BOODHX/312013000 23020100010379-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
47.	RAMESHWAR LAL MEENA	STATE BANK OF INDIA-BARI SADRI SBIN0031240/ 61077888195-RJJP00022627	18741363 10/11/2025	2500.00		2500.00
48.	ranjana sharma	BANK OF BARODA-NIMBAHERA DIST CHITTORGARH BARB0NIMBAH/312012101 07780100020261-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
49.	RANU SUTHAR	BANK OF BARODA-KANERA, RAJASTHAN BARB0KANERA/312012524 01420100011793-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
50.	RAVEENA GOSWAMI	CENTRAL BANK OF INDIA-HEENTA CBIN0282898/ 3424144735-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
51.	REENA KHATIK	STATE BANK OF INDIA-SANWARAJI MANDAPIYA SBIN0031432/ 61137945852-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
52.	REENA SEN	BANK OF BARODA-BHADSORA BR., DIST.CHITTORGARH, RAJASTHAN BARB0BHADSO/312012510 33918100007752-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
53.	REKHA	BANK OF BARODA-NIMBAHERA DIST CHITTORGARH BARB0NIMBAH/312012101 07788100016344-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
54.	REKHA KUMARI	BANK OF BARODA-PARSOLI BR DIST. CHITTORGARH, RAJASTHAN BARB0PARSOL/312012503 11890100007817-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
55.	REKHA SHARMA	PUNJAB NATIONAL BANK-NAKODAR, DISTT. JALANDHAR PUNB0035800/ 3580000100125708-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
56.	RUKMANI LOHAR	BANK OF BARODA-KAPASAN, DIST CHITTORGARH BARB0KAPASA/312012250 18890100023544-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
57.	SADHNA AHIR	BANK OF BARODA-KANERA, RAJASTHAN BARB0KANERA/312012524 01420100012570-RJJP00022627	18741363 10/11/2025	1500.00		1500.00

58.	SANGITA MALI	BANK OF BARODA-BOHERA, RAJASTHAN BARB0BOHERA/312013000 11910100007071-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
59.	SEEMA SHARMA	STATE BANK OF INDIA-CHITTORGARH SBIN0031237/ 61183855271-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
60.	SEEMA VAISHNAV	UNION BANK OF INDIA-Bapu Nagar Senthi UBIN0559156/ 591502010011544-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
61.	SHANTA RAWAT	Rajasthan Gramin Bank-Bari RMGB0001193/312647505 21193024036-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
62.	SHUSHILA CHAMAR	BANK OF BARODA-BEGUN SULIMAGRA DIST CHITTORGARH BARB0SULIMA/312012301 12278100004693-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
63.	SINAM KHAN	BANK OF BARODA-BHENSRORGARH BR., DIST. CHITTORGARH, RAJASTHAN BARB0BHENSO/323012515 01410100017546-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
64.	SONU KANWAR	PUNJAB NATIONAL BANK-RAJGARH PUNB0262300/ 2623000100091028-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
65.	SONU KUMARI LODA	STATE BANK OF INDIA-PUTHOLI SBIN0031730/ 51111883173-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
66.	SUNIL KUMAR TANK	INDIAN BANK-CHITORGARH IDIB000C111/312019000 6403066574-RJJP00022627	18741363 10/11/2025	2500.00		2500.00
67.	SUNITA BHAND	STATE BANK OF INDIA-Bhupalsagar SBIN0032149/ 61197398307-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
68.	SUNITA KUMARI BHIL	BANK OF BARODA-SENTHI,CHITTORGARH BARB0SENTHI/312012003 14818100002982-RJJP00022627	18741363 10/11/2025	2500.00		2500.00
69.	SUNITA RATHORE	BANK OF BARODA-JHALAR BAORI, DIST CHITTAURGARH BARB0JHALAR/323012502 22730100019290-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
70.	SURESH CHAND SALVI	BANK OF BARODA-BOHERA, RAJASTHAN BARB0BOHERA/312013000 11918100001207-RJJP00022627	18741363 10/11/2025	2500.00		2500.00
71.	uma vyas	Rajasthan Gramin Bank-Borao RMGB0001186/323647522 21186034418-RJJP00022627	18741363 10/11/2025	1500.00		1500.00
72.	VIKAS BHEEL	STATE BANK OF INDIA-Bhupalsagar SBIN0032149/ 61188088261-RJJP00022627	18741363 10/11/2025	2500.00		2500.00

Payable Amount : 127000.00

Amount in Words : ONE LAKH TWENTY SEVEN THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4039853	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.: 830	Date : 17/11/2025	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 ₹ 176000.00 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)	176000.00

Voucher

No. : 16832444 Date: 02/12/2025

For Office Use

Pay : ₹ 176000.00
(In Words) : ONE LAKH SEVENTY SIX THOUSAND ONLY

(In cash) : ₹ 176000.00
(In Words) : ONE LAKH SEVENTY SIX THOUSAND ONLY

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

Total Credit RS. : ₹ 176000.00

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.	AFROZ	BANK OF BARODA-BHENSRORGARH BR., DIST. CHITTORGARH, RAJASTHAN BARB0BHENSO/323012515 01410100007799-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
2.	AMAR CHAND KHATIK	STATE BANK OF INDIA-BHADESAR SBIN0031242/ 51108857216-RJJP00022627	18741386 10/11/2025	2500.00		2500.00
3.	ANITA PARJAPAT	Rajasthan Gramin Bank-Bansen RMGB0001213/312647511 21213061079-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
4.	ANITA SONI	BANK OF BARODA-JHALAR BAORI, DIST CHITTAURGARH BARB0JHALAR/323012502 22730100014693-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
5.	ANNU MEGHWAL	BANK OF BARODA-NIMBAHERA DIST CHITTORGARH BARB0NIMBAH/312012101 07788100008403-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
6.	ANURADHA PRAJAPAT	BANK OF BARODA-PALDEWAL, DIST CHITTARUGARH BARB0BASSIX/312012501 07778100009040-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
7.	ASHA LOHAR	STATE BANK OF INDIA-KAPASAN SBIN0031245/ 61181611622-RJJP00022627	18741386 10/11/2025	2500.00		2500.00
8.	BHAGWATI SHARMA	BANK OF BARODA-DOONGLA CHITTORGARH BARB0DOONGL/312013000 44720100006658-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
9.	BHARTI REGAR	BANK OF BARODA-NIMBAHERA DIST CHITTORGARH BARB0NIMBAH/312012101 07788100011533-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
10.	CHANCHAL SAHU	Rajasthan Gramin Bank-Sanwariya Ji,Mandphiya RMGB0001861/312647061 21861016811-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
11.	CHANDA KACHHAWA	BANK OF BARODA-NIMBAHERA DIST CHITTORGARH BARB0NIMBAH/312012101 07780100009811-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
12.	CHANDA KUMARI	PUNJAB NATIONAL BANK-SAWA PUNB0357900/ 3579000100152070-RJJP00022627	18741386 10/11/2025	2500.00		2500.00
13.	CHANDA MALI	PUNJAB NATIONAL BANK-JASHMA PUNB0357700/ 3577001700027670-RJJP00022627	18741386 10/11/2025	1500.00		1500.00

14.	CHATURBHUJ	BANK OF BARODA-RAWATBHATA BRANCH BARB0RAWATB/323012150 17920100030865-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
15.	CHETAN TELI	STATE BANK OF INDIA-GANGRAR SBIN0031244/ 61087177836-RJJP00022627	18741386 10/11/2025	2500.00		2500.00
16.	DAYA JATIYA	BANK OF BARODA-NIMBAHERA DIST CHITTORGARH BARB0NIMBAH/312012101 07788100016353-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
17.	DEEPAK SEN	STATE BANK OF INDIA-RASHMI SBIN0031246/ 61035169768-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
18.	DEVI SHANKAR SUKHWAL	STATE BANK OF INDIA-RASHMI SBIN0031246/ 61184388984-RJJP00022627	18741386 10/11/2025	2500.00		2500.00
19.	DHAPU AHIR	STATE BANK OF INDIA-K U M, NIMBAHERA SBIN0031757/ 61263783633-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
20.	DINESH CHAND PAREEK	STATE BANK OF INDIA-RASHMI SBIN0031246/ 61189593817-RJJP00022627	18741386 10/11/2025	2500.00		2500.00
21.	DURGA KUMARI REGAR	STATE BANK OF INDIA-NIMBAHERA SBIN0031238/ 34572527884-RJJP00022627	18741386 10/11/2025	2500.00		2500.00
22.	DURGA VYAS	STATE BANK OF INDIA-DUNGLA SBIN0031243/ 51073237210-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
23.	GAYATRI PRAJAPAT	BANK OF BARODA-BHENSRORGARH BR., DIST. CHITTORGARH, RAJASTHAN BARB0BHENSO/323012515 01410100021194-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
24.	GAYATRI SHARMA	STATE BANK OF INDIA-BEGUN SBIN0031241/ 61260106186-RJJP00022627	18741386 10/11/2025	2500.00		2500.00
25.	GEHRI LAL MEGHWAL	BANK OF BARODA-CHIKARDA, RAJASHTAN BARB0CHIKAR/312013000 16960100000441-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
26.	GIRJA BANJARA	PUNJAB NATIONAL BANK-BHUPAL SAGAR PUNB0055700/ 0557000100155324-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
27.	HANSA KANWAR	STATE BANK OF INDIA-Bassi Chittorgarh SBIN0032074/ 61270889878-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
28.	HEMLATA KUNWAR	HDFC BANK LTD-CHITTORGARH - RAJASTHAN HDFC0000786/ 50100054536907-RJJP00022627	18741386 10/11/2025	1500.00		1500.00

29.	HEMLATA MALI	BANK OF BARODA-MANGALWAR, DIST CHITTORGARH BARB0MANCHI/312012150 13278100003149-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
30.	HEMLATA PARJAPAT	ICICI BANK LTD-ICICI Bank LTD Agri ICIC0000538/ 010180622999-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
31.	INUS MOHMMAD	UNION BANK OF INDIA-Nimbahera UBIN0568805/ 688002010008046-RJJP00022627	18741386 10/11/2025	2500.00		2500.00
32.	JAMNA BHIL	PUNJAB NATIONAL BANK-SAWA PUNB0357900/ 3579001700037806-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
33.	JASHODA SHARMA	Rajasthan Gramin Bank-Sangesara RMGB0001227/312647518 21227034298-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
34.	KAILASH CHAND MEGHWAL	STATE BANK OF INDIA-BARI SADRI SBIN0031240/ 61028978086-RJJP00022627	18741386 10/11/2025	2500.00		2500.00
35.	KAILASH CHANDRA PAREEK	STATE BANK OF INDIA-RASHMI SBIN0031246/ 61189989311-RJJP00022627	18741386 10/11/2025	2500.00		2500.00
36.	KALA GURJAR	STATE BANK OF INDIA-SANWARAJI MANDAPIYA SBIN0031432/ 61142227119-RJJP00022627	18741386 10/11/2025	2500.00		2500.00
37.	KALA TAILOR	STATE BANK OF INDIA-CHITTORGARH SBIN0031237/ 61011255181-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
38.	KAMLA KUMAWAT	CANARA BANK-ANWALHEDA CNRB0004331/ 4331119000149-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
39.	KANTA KUMARI AHIR	STATE BANK OF INDIA-RASHMI SBIN0031246/ 61221316690-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
40.	KAUSHLYA SHARMA	STATE BANK OF INDIA-BARI SADRI SBIN0031240/ 61173871748-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
41.	KAVITA PRAJAPAT	BANK OF BARODA-CHIKARDA, RAJASHTAN BARB0CHIKAR/312013000 16960100018772-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
42.	KELASH CHANDRA RAGAR	STATE BANK OF INDIA-RASHMI SBIN0031246/ 61160464249-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
43.	KOSHALYA GARG	PUNJAB NATIONAL BANK-BHUPAL SAGAR PUNB0055700/ 0557000100164669-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
44.	KRISHNA PUSHKARNA	STATE BANK OF INDIA-MANGALWAR SBIN0011403/ 41199879565-RJJP00022627	18741386 10/11/2025	1500.00		1500.00

45.	LAAD RATHORE	BANK OF BARODA-BHENSRORGARH BR., DIST. CHITTORGARH, RAJASTHAN BARB0BHENSO/323012515 01410100003566-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
46.	LALIT DHARIWAL	BANK OF BARODA-Bhadesar BARB0BHADES/312012540 44710100000233-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
47.	LALITA SEN	STATE BANK OF INDIA-DUNGLA SBIN0031243/ 51073238791-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
48.	LEELA DANGI	BANK OF BARODA-NIKUMBH, RAJASTHAN BARB0NIKOOM/312013000 13978100008468-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
49.	MAMTA	BANK OF BARODA-BEGUN SULIMAGRA DIST CHITTORGARH BARB0SULIMA/312012301 12278100009596-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
50.	MAMTA MEENA	STATE BANK OF INDIA-K U M, NIMBAHERA SBIN0031757/ 61249743620-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
51.	MANJEET SHARMA	INDIAN BANK-NIMBAHERA IDIB000N598/0 50486090045-RJJP00022627	18741386 10/11/2025	2500.00		2500.00
52.	MANJU JAISWAL	PUNJAB NATIONAL BANK-BHUPAL SAGAR PUNB0055700/ 0557001700022634-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
53.	MANOHARI KHATIK	Rajasthan Gramin Bank-Rashmi RMGB0001291/312647529 21291042270-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
54.	MAYA SAIN	BANK OF BARODA-SAMARIA KALAN, RAJASTHAN BARB0SAMCHI/312012505 23030100007568-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
55.	MAYA SEN	Rajasthan Gramin Bank-Rashmi RMGB0001291/312647529 21291039506-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
56.	MEENA SHARMA	BANK OF BARODA-MANGALWAR, DIST CHITTORGARH BARB0MANCHI/312012150 13278100004492-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
57.	MEENAKSHI SHARMA	BANK OF BARODA-MANGALWAR, DIST CHITTORGARH BARB0MANCHI/312012150 13270100028623-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
58.	MODU SINGH	BANK OF BARODA-BHENSRORGARH BR., DIST. CHITTORGARH, RAJASTHAN BARB0BHENSO/323012515 01410100005862-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
59.	NARESH PRAJAPAT	BANK OF BARODA-BOHERA, RAJASTHAN BARB0BOHERA/312013000 11910100010383-RJJP00022627	18741386 10/11/2025	2500.00		2500.00

60.	NEELU YADAV	Rajasthan Gramin Bank-Shambhupura RMGB0001198/312647506 21198019860-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
61.	NEETU KANWAR	Rajasthan Gramin Bank-Chanderiya RMGB0001729/312647051 21729038599-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
62.	NIKITA MALI	Rajasthan Gramin Bank-Eklingpura RMGB0001212/323647523 21212053194-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
63.	NIKKI KHATIK	BANK OF BARODA-PALDEWAL, DIST CHITTARUGARH BARB0BASSIX/312012501 07778100002404-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
64.	NIRMAL BHIL	PUNJAB NATIONAL BANK-BHUPAL SAGAR PUNB0055700/ 0557000100155892-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
65.	NISHRAT KHAN	STATE BANK OF INDIA-BARI SADRI SBIN0031240/ 61160619375-RJJP00022627	18741386 10/11/2025	2500.00		2500.00
66.	PARAS REGAR	PUNJAB NATIONAL BANK-BHUPAL SAGAR PUNB0055700/ 0557001700032686-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
67.	PARKASH CHANDRA	Rajasthan Gramin Bank-Rood RMGB0001222/312647517 21222117046-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
68.	PINKI KHATIK	STATE BANK OF INDIA-Bassi Chittorgarh SBIN0032074/ 41592807230-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
69.	PINKI MEGHWAL	PUNJAB NATIONAL BANK-SAWA PUNB0357900/ 3579000100111259-RJJP00022627	18741386 10/11/2025	2500.00		2500.00
70.	POOJA VERMA	Rajasthan Gramin Bank-Ghatiyawali RMGB0001189/312647504 21189158001-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
71.	PRAMOD CHOUDHARY	STATE BANK OF INDIA-RAWATBHATA SBIN0031265/ 51102330977-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
72.	PREETI SHARMA	Rajasthan Gramin Bank-Nimbahera RMGB0001232/312647204 21232050847-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
73.	RADHA SALVI	STATE BANK OF INDIA-SANWARAJI MANDAPIYA SBIN0031432/ 61298708564-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
74.	RADHA VAISHNAV	BANK OF BARODA-BOODH, RAJASTHAN BARB0BOODHX/312013000 23020100010379-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
75.	RAJ KUMARI SHARMA	Rajasthan Gramin Bank-Shambhupura RMGB0001198/312647506 21198070565-RJJP00022627	18741386 10/11/2025	1500.00		1500.00

76.	RAMESHWAR LAL MEENA	STATE BANK OF INDIA-BARI SADRI SBIN0031240/ 61077888195-RJJP00022627	18741386 10/11/2025	2500.00		2500.00
77.	RANJNA DHAKAD	Rajasthan Gramin Bank-Eklingpura RMGB0001212/323647523 21212056344-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
78.	REENA SEN	BANK OF BARODA-MANGALWAR, DIST CHITTORGARH BARB0MANCHI/312012150 13278100000650-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
79.	REKHA KUMARI	BANK OF BARODA-PARSOLI BR DIST. CHITTORGARH, RAJASTHAN BARB0PARSOL/312012503 11890100007817-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
80.	REKHA RAO	STATE BANK OF INDIA-RASHMI SBIN0031246/ 61180876258-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
81.	SAGAR DHAKKAD	BANK OF BARODA-BHENSRORGARH BR., DIST. CHITTORGARH, RAJASTHAN BARB0BHENSO/323012515 01418100003568-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
82.	SANTOSH SALVI	STATE BANK OF INDIA-SANWAD SBIN0031543/ 61174819925-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
83.	SEEMA SHARMA	STATE BANK OF INDIA-CHITTORGARH SBIN0031237/ 61183855271-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
84.	SHANTA RAWAT	Rajasthan Gramin Bank-Bari RMGB0001193/312647505 21193024036-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
85.	SHEETAL SEN	BANK OF BARODA-MANGALWAR, DIST CHITTORGARH BARB0MANCHI/312012150 13270100027831-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
86.	SHILPA KUMARI SUTHAR	BANK OF BARODA-KANKARWA, RAJASTHAN BARB0KANKAR/312013000 15870100009675-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
87.	SONALI	Rajasthan Gramin Bank-Eklingpura RMGB0001212/323647523 21212050171-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
88.	SONU KUMARI LODA	STATE BANK OF INDIA-PUTHOLI SBIN0031730/ 51111883173-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
89.	SONU TAILOR	BANK OF BARODA-PALDEWAL, DIST CHITTARUGARH BARB0BASSIX/312012501 07770100016953-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
90.	SUDHA SEN	STATE BANK OF INDIA-BEGUN SBIN0031241/ 51112385712-RJJP00022627	18741386 10/11/2025	1500.00		1500.00

91.	SUMAN	Rajasthan Gramin Bank-Borao RMGB0001186/323647522 21186050509-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
92.	SUNIL KUMAR TANK	INDIAN BANK-CHITORGARH IDIB000C111/312019000 6403066574-RJJP00022627	18741386 10/11/2025	2500.00		2500.00
93.	SUNITA KUMARI BHIL	BANK OF BARODA-SENTHI,CHITTORGARH BARB0SENTHI/312012003 14818100002982-RJJP00022627	18741386 10/11/2025	2500.00		2500.00
94.	SUNITA RATHORE	BANK OF BARODA-JHALAR BAORI, DIST CHITTAURGARH BARB0JHALAR/323012502 22730100019290-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
95.	SURESH CHAND SALVI	BANK OF BARODA-BOHERA, RAJASTHAN BARB0BOHERA/312013000 11918100001207-RJJP00022627	18741386 10/11/2025	2500.00		2500.00
96.	SURESH KUMAR MANARIYA	BANK OF BARODA-BOHERA, RAJASTHAN BARB0BOHERA/312013000 11918100009251-RJJP00022627	18741386 10/11/2025	2500.00		2500.00
97.	UDAI LAL	BANK OF BARODA-KAPASAN, DIST CHITTORGARH BARB0KAPASA/312012250 18898100002711-RJJP00022627	18741386 10/11/2025	2500.00		2500.00
98.	uma vyas	Rajasthan Gramin Bank-Borao RMGB0001186/323647522 21186034418-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
99.	VIKAS BHEEL	STATE BANK OF INDIA-Bhupalsagar SBIN0032149/ 61188088261-RJJP00022627	18741386 10/11/2025	2500.00		2500.00
100.	VIRENDRA SINGH CHAUHAN	STATE BANK OF INDIA-Bhupalsagar SBIN0032149/ 40695549201-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
101.	YASHODA GOSWAMI	Rajasthan Gramin Bank-Rashmi RMGB0001291/312647529 21291048679-RJJP00022627	18741386 10/11/2025	1500.00		1500.00
102.	ZARINA B MANSURI	PUNJAB NATIONAL BANK-BHUPAL SAGAR PUNB0055700/ 0557000100116307-RJJP00022627	18741386 10/11/2025	1500.00		1500.00

Payable Amount : 176000.00

Amount in Words : ONE LAKH SEVENTY SIX THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4053970 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.: 915 | Date : 26/11/2025 | 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 ₹ 147500.00 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)	147500.00

Voucher

No. : 16832450 Date: 03/12/2025

For Office Use

Pay : ₹ 147500.00
(In Words) : ONE LAKH FOURTY SEVEN THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 147500.00
(In Words) : ONE LAKH FOURTY SEVEN THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 147500.00

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.	AMAR CHAND KHATIK	STATE BANK OF INDIA-BHADESAR SBIN0031242/ 51108857216-RJJP00022627	18741406 10/11/2025	2500.00		2500.00
2.	ANNU MEGHWAL	BANK OF BARODA-NIMBAHERA DIST CHITTORGARH BARB0NIMBAH/312012101 07788100008403-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
3.	archana kunwar rajput	BANK OF BARODA-NIMBAHERA DIST CHITTORGARH BARB0NIMBAH/312012101 07788100005847-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
4.	BHAGWATI SHARMA	BANK OF BARODA-DOONGLA CHITTORGARH BARB0DOONGL/312013000 44720100006658-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
5.	BHARTI REGAR	BANK OF BARODA-NIMBAHERA DIST CHITTORGARH BARB0NIMBAH/312012101 07788100011533-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
6.	CHANDA KACHHAWA	BANK OF BARODA-NIMBAHERA DIST CHITTORGARH BARB0NIMBAH/312012101 07780100009811-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
7.	CHANDA MALI	PUNJAB NATIONAL BANK-JASHMA PUNB0357700/ 3577001700027670-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
8.	CHATURBHUJ	BANK OF BARODA-RAWATBHATA BRANCH BARB0RAWATB/323012150 17920100030865-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
9.	CHETAN TELI	STATE BANK OF INDIA-GANGRAR SBIN0031244/ 61087177836-RJJP00022627	18741406 10/11/2025	2500.00		2500.00
10.	DAYA JATIYA	BANK OF BARODA-NIMBAHERA DIST CHITTORGARH BARB0NIMBAH/312012101 07788100016353-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
11.	DEVI SHANKAR SUKHWAL	STATE BANK OF INDIA-RASHMI SBIN0031246/ 61184388984-RJJP00022627	18741406 10/11/2025	2500.00		2500.00
12.	DHAPU AHIR	STATE BANK OF INDIA-K U M, NIMBAHERA SBIN0031757/ 61263783633-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
13.	DINESH CHAND PAREEK	STATE BANK OF INDIA-RASHMI SBIN0031246/ 61189593817-RJJP00022627	18741406 10/11/2025	2500.00		2500.00

14.	DURGA KUMARI REGAR	STATE BANK OF INDIA-NIMBAHERA SBIN0031238/ 34572527884-RJJP00022627	18741406 10/11/2025	2500.00		2500.00
15.	DURGA VYAS	STATE BANK OF INDIA-DUNGLA SBIN0031243/ 51073237210-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
16.	GAYATRI SHARMA	STATE BANK OF INDIA-BEGUN SBIN0031241/ 61260106186-RJJP00022627	18741406 10/11/2025	2500.00		2500.00
17.	GEHRI LAL MEGHWAL	BANK OF BARODA-CHIKARDA, RAJASHTAN BARB0CHIKAR/312013000 16960100000441-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
18.	GIRJA BANJARA	PUNJAB NATIONAL BANK-BHUPAL SAGAR PUNB0055700/ 0557000100155324-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
19.	HANSA KANWAR	STATE BANK OF INDIA-Bassi Chittorgarh SBIN0032074/ 61270889878-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
20.	HEMLATA KUNWAR	HDFC BANK LTD-CHITTORGARH - RAJASTHAN HDFC0000786/ 50100054536907-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
21.	HEMLATA MALI	BANK OF BARODA-MANGALWAR, DIST CHITTORGARH BARB0MANCHI/312012150 13278100003149-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
22.	HEMLATA PARJAPAT	ICICI BANK LTD-ICICI Bank LTD Agri ICIC0000538/ 010180622999-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
23.	INUS MOHMMAD	UNION BANK OF INDIA-Nimbahera UBIN0568805/ 688002010008046-RJJP00022627	18741406 10/11/2025	2500.00		2500.00
24.	JAMNA BHIL	PUNJAB NATIONAL BANK-SAWA PUNB0357900/ 3579001700037806-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
25.	JASHODA SHARMA	Rajasthan Gramin Bank-Sangesara RMGB0001227/312647518 21227034298-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
26.	KAILASH CHAND MEGHWAL	STATE BANK OF INDIA-BARI SADRI SBIN0031240/ 61028978086-RJJP00022627	18741406 10/11/2025	2500.00		2500.00
27.	KAILASH CHANDRA PAREEK	STATE BANK OF INDIA-RASHMI SBIN0031246/ 61189989311-RJJP00022627	18741406 10/11/2025	2500.00		2500.00
28.	KALA GURJAR	STATE BANK OF INDIA-SANWARAJI MANDAPIYA SBIN0031432/ 61142227119-RJJP00022627	18741406 10/11/2025	2500.00		2500.00
29.	KANTA KUMARI AHIR	STATE BANK OF INDIA-RASHMI SBIN0031246/ 61221316690-RJJP00022627	18741406 10/11/2025	1500.00		1500.00

30.	KAUSHLYA SHARMA	STATE BANK OF INDIA-BARI SADRI SBIN0031240/ 61173871748-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
31.	KAVITA PRAJAPAT	BANK OF BARODA-CHIKARDA, RAJASHTAN BARB0CHIKAR/312013000 16960100018772-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
32.	KELASH CHANDRA RAGAR	STATE BANK OF INDIA-RASHMI SBIN0031246/ 61160464249-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
33.	KOSHALYA GARG	PUNJAB NATIONAL BANK-BHUPAL SAGAR PUNB0055700/ 0557000100164669-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
34.	KRISHNA GIRI GOSWAMI	STATE BANK OF INDIA-BHADESAR SBIN0031242/ 61192022270-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
35.	KRISHNA PUSHKARMA	STATE BANK OF INDIA-MANGALWAR SBIN0011403/ 41190879565-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
36.	LAAD RATHORE	BANK OF BARODA-BHENSRORGARH BR., DIST. CHITTORGARH, RAJASTHAN BARB0BHENSO/323012515 01410100003566-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
37.	LALITA REGAR	STATE BANK OF INDIA-BEGUN SBIN0031241/ 41130890861-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
38.	LALITA SEN	STATE BANK OF INDIA-DUNGLA SBIN0031243/ 51073238791-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
39.	MAMTA	BANK OF BARODA-BEGUN SULIMAGRA DIST CHITTORGARH BARB0SULIMA/312012301 12278100009596-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
40.	MAMTA MEENA	STATE BANK OF INDIA-K U M, NIMBAHERA SBIN0031757/ 61249743620-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
41.	MANJEET SHARMA	INDIAN BANK-NIMBAHERA IDIB000N598/0 50486090045-RJJP00022627	18741406 10/11/2025	2500.00		2500.00
42.	MANOHARI KHATIK	Rajasthan Gramin Bank-Rashmi RMGB0001291/312647529 21291042270-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
43.	MAYA SAIN	BANK OF BARODA-SAMARIA KALAN, RAJASTHAN BARB0SAMCHI/312012505 23030100007568-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
44.	MEENA SHARMA	BANK OF BARODA-MANGALWAR, DIST CHITTORGARH BARB0MANCHI/312012150 13278100004492-RJJP00022627	18741406 10/11/2025	1500.00		1500.00

45.	MEENAKSHI SHARMA	BANK OF BARODA-MANGALWAR, DIST CHITTORGARH BARB0MANCHI/312012150 13270100028623-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
46.	MODU SINGH	BANK OF BARODA-BHENSRORGARH BR., DIST. CHITTORGARH, RAJASTHAN BARB0BHENSO/323012515 01410100005862-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
47.	MOSINA GURJAR	STATE BANK OF INDIA-BEGUN SBIN0031241/ 40007295545-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
48.	NARESH PRAJAPAT	BANK OF BARODA-BOHERA, RAJASTHAN BARB0BOHERA/312013000 11910100010383-RJJP00022627	18741406 10/11/2025	2500.00		2500.00
49.	NEELU YADAV	Rajasthan Gramin Bank-Shambhupura RMGB0001198/312647506 21198019860-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
50.	NIKITA MALI	Rajasthan Gramin Bank-Eklingpura RMGB0001212/323647523 21212053194-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
51.	NIKKI KHATIK	BANK OF BARODA-PALDEWAL, DIST CHITTARUGARH BARB0BASSIX/312012501 07778100002404-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
52.	NIRMAL BHIL	PUNJAB NATIONAL BANK-BHUPAL SAGAR PUNB0055700/ 0557000100155892-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
53.	NISHRAT KHAN	STATE BANK OF INDIA-BARI SADRI SBIN0031240/ 61160619375-RJJP00022627	18741406 10/11/2025	2500.00		2500.00
54.	PANKAJ BHIL	BANK OF BARODA-BHENSRORGARH BR., DIST. CHITTORGARH, RAJASTHAN BARB0BHENSO/323012515 01410100019983-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
55.	PARAS REGAR	PUNJAB NATIONAL BANK-BHUPAL SAGAR PUNB0055700/ 0557001700032686-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
56.	PARKASH CHANDRA	Rajasthan Gramin Bank-Rood RMGB0001222/312647517 21222117046-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
57.	PARWATI REGAR	STATE BANK OF INDIA-Bhupalsagar SBIN0032149/ 61186210885-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
58.	PINKI KHATIK	STATE BANK OF INDIA-Bassi Chittorgarh SBIN0032074/ 41592807230-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
59.	POOJA VERMA	Rajasthan Gramin Bank-Ghatiyawali RMGB0001189/312647504 21189158001-RJJP00022627	18741406 10/11/2025	1500.00		1500.00

60.	PRAMOD CHOUDHARY	STATE BANK OF INDIA-RAWATBHATA SBIN0031265/ 51102330977-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
61.	PREETI SHARMA	Rajasthan Gramin Bank-Nimbahera RMGB0001232/312647204 21232050847-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
62.	RADHA VAISHNAV	BANK OF BARODA-BOODH, RAJASTHAN BARB0BOODHX/312013000 23020100010379-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
63.	RADHESHYAM KUMHAR	STATE BANK OF INDIA-CHITTORGARH SBIN0031237/ 61139206400-RJJP00022627	18741406 10/11/2025	2500.00		2500.00
64.	RAJ KUMARI SHARMA	Rajasthan Gramin Bank-Shambhupura RMGB0001198/312647506 21198070565-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
65.	RAMESHWAR LAL MEENA	STATE BANK OF INDIA-BARI SADRI SBIN0031240/ 61077888195-RJJP00022627	18741406 10/11/2025	2500.00		2500.00
66.	RANU HADA	HDFC BANK LTD-CHITTORGARH - RAJASTHAN HDFC0000786/ 50100800224362-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
67.	REENA SEN	BANK OF BARODA-MANGALWAR, DIST CHITTORGARH BARB0MANCHI/312012150 13278100000650-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
68.	REKHA KUMARI	BANK OF BARODA-PARSOLI BR DIST. CHITTORGARH, RAJASTHAN BARB0PARSOL/312012503 11890100007817-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
69.	RUPA GOSWAMI	BANK OF BARODA-BHADSORA BR., DIST.CHITTORGARH, RAJASTHAN BARB0BHADSO/312012510 33910100003413-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
70.	SANGEETA GOSWAI	STATE BANK OF INDIA-CHITTORGARH SBIN0031237/ 61313383278-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
71.	SANTOSH KUMARI JATIYA	PUNJAB NATIONAL BANK-GHOSUNDA PUNB0067300/ 0673001700024310-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
72.	SHANTA RAWAT	Rajasthan Gramin Bank-Bari RMGB0001193/312647505 21193024036-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
73.	SHEETAL SEN	BANK OF BARODA-MANGALWAR, DIST CHITTORGARH BARB0MANCHI/312012150 13270100027831-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
74.	SHILPA KUMARI SUTHAR	BANK OF BARODA-KANKARWA, RAJASTHAN BARB0KANKAR/312013000 15870100009675-RJJP00022627	18741406 10/11/2025	1500.00		1500.00

75.	SUDHA SEN	STATE BANK OF INDIA-BEGUN SBIN0031241/ 51112385712-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
76.	SUMAN	Rajasthan Gramin Bank-Borao RMGB0001186/323647522 21186050509-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
77.	SUNIL KUMAR TANK	INDIAN BANK-CHITORGARH IDIB000C111/312019000 6403066574-RJJP00022627	18741406 10/11/2025	2500.00		2500.00
78.	SUNITA BHAND	STATE BANK OF INDIA-Bhupalsagar SBIN0032149/ 61197398307-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
79.	SUNITA KUMARI BHIL	BANK OF BARODA-SENTHI,CHITTORGARH BARB0SENTHI/312012003 14818100002982-RJJP00022627	18741406 10/11/2025	2500.00		2500.00
80.	SURESH CHAND SALVI	BANK OF BARODA-BOHERA, RAJASTHAN BARB0BOHERA/312013000 11918100001207-RJJP00022627	18741406 10/11/2025	2500.00		2500.00
81.	UDAI LAL	BANK OF BARODA-KAPASAN, DIST CHITTORGARH BARB0KAPASA/312012250 18898100002711-RJJP00022627	18741406 10/11/2025	2500.00		2500.00
82.	uma vyas	Rajasthan Gramin Bank-Borao RMGB0001186/323647522 21186034418-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
83.	VIKAS BHEEL	STATE BANK OF INDIA-Bhupalsagar SBIN0032149/ 61188088261-RJJP00022627	18741406 10/11/2025	2500.00		2500.00
84.	YASHODA GOSWAMI	Rajasthan Gramin Bank-Rashmi RMGB0001291/312647529 21291048679-RJJP00022627	18741406 10/11/2025	1500.00		1500.00
85.	ZARINA B MANSURI	PUNJAB NATIONAL BANK-BHUPAL SAGAR PUNB0055700/ 0557000100116307-RJJP00022627	18741406 10/11/2025	1500.00		1500.00

Payable Amount : 147500.00

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

Sign of Administrator(s) with seal