Reference No. : 4028937 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.: 787 | Date : 10/11/2025 | 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 ₹ 213500.00 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)	213500.00

Voucher

No. : 16815881 Date: 14/11/2025

For Office Use

Pay : ₹ 213500.00
(In Words) : TWO LAKH THIRTEEN THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 213500.00
(In Words) : TWO LAKH THIRTEEN THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 213500.00

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.	AASI	STATE BANK OF INDIA-RAMSAR SBIN0031491/ 37227861630-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
2.	ABDUL RAJAK	Rajasthan Marudhra Gramin Bank-Gadra Road RMGB0000262/0 83076607511-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
3.	ALCHEE	STATE BANK OF INDIA-SERWA SBIN0031704/ 61255354896-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
4.	AMINAT	PUNJAB NATIONAL BANK-GAGARIYA PUNB0262100/ 2621001700012936-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
5.	ANASI DEVI	Rajasthan Marudhra Gramin Bank-Sihani RMGB0000276/0 83022317018-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
6.	ANU	BANK OF BARODA-CHOHTAN BARB0CHOUHT/344012202 41028100009575-RJJP00022627	18645445 04/11/2025	2500.00		2500.00
7.	ARVIND KUMAR	STATE BANK OF INDIA-SINDRI SBIN0031396/ 61324240566-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
8.	ASU RAM	STATE BANK OF INDIA-COLLECTRATE, BARMER SBIN0031729/ 61055004315-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
9.	BAGTA RAM	STATE BANK OF INDIA-BAITU SBIN0031352/ 61017599657-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
10.	BALA RAM	STATE BANK OF INDIA-BAITU SBIN0031352/ 61003059649-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
11.	BALEE	STATE BANK OF INDIA-KAWAS SBIN0031531/ 61230676163-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
12.	BARKAT KHAN	STATE BANK OF INDIA-GADRA ROAD (BARMER) SBIN0032020/ 61155824165-RJJP00022627	18645445 04/11/2025	2500.00		2500.00
13.	BHAGAWANA	STATE BANK OF INDIA-DHORIMANA SBIN0031441/ 61097596221-RJJP00022627	18645445 04/11/2025	2500.00		2500.00
14.	BHAGWANA RAM	STATE BANK OF INDIA-DHORIMANA SBIN0031441/ 61097250056-RJJP00022627	18645445 04/11/2025	1500.00		1500.00

15.	BHAGWATI	STATE BANK OF INDIA-SINDRI SBIN0031396/ 61182104723-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
16.	BHANWARI	STATE BANK OF INDIA-KAWAS SBIN0031531/ 61260328767-RJJP00022627	18645445 04/11/2025	2500.00		2500.00
17.	BHAWNA	Rajasthan Marudhra Gramin Bank-Harsani RMGB0000263/0 83070995835-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
18.	BHAWNA	STATE BANK OF INDIA-SERWA SBIN0031704/ 38729698851-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
19.	BHERA RAM	STATE BANK OF INDIA-SERWA SBIN0031704/ 61228737859-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
20.	BHOMA RAM	STATE BANK OF INDIA-SINDRI SBIN0031396/ 61287455989-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
21.	BHUVNESH VISHNOI	STATE BANK OF INDIA-DHORIMANA SBIN0031441/ 61144746154-RJJP00022627	18645445 04/11/2025	2500.00		2500.00
22.	CHAMPA DEVI	BANK OF INDIA-BARMER BKID0006643/ 12358100001886-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
23.	CHANNA RAM	CANARA BANK-BARMER CNRB0003382/ 3382101003836-RJJP00022627	18645445 04/11/2025	2500.00		2500.00
24.	CHHAGNI	STATE BANK OF INDIA-SINDRI SBIN0031396/ 61283026306-RJJP00022627	18645445 04/11/2025	2500.00		2500.00
25.	CHUNI	STATE BANK OF INDIA-GUDA MALANI SBIN0031399/ 61312427515-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
26.	CHUNNI LAL	STATE BANK OF INDIA-BALOTRA SBIN0031175/ 51082559418-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
27.	DADAMI	STATE BANK OF INDIA-DHORIMANA SBIN0031441/ 61198191403-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
28.	DALLU DEVI	STATE BANK OF INDIA-BAITU SBIN0031352/ 61235458277-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
29.	DARIYA	STATE BANK OF INDIA-PATODI SBIN0031460/ 61321350616-RJJP00022627	18645445 04/11/2025	2500.00		2500.00
30.	DAYAL	STATE BANK OF INDIA-PATODI SBIN0031460/ 60300645014-RJJP00022627	18645445 04/11/2025	1500.00		1500.00

31.	DEDA RAM	STATE BANK OF INDIA-KAWAS SBIN0031531/ 61008424348-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
32.	DEVI LAL	STATE BANK OF INDIA-BHOONIA SBIN0031672/ 38219546553-RJJP00022627	18645445 04/11/2025	2500.00		2500.00
33.	DEVKI	STATE BANK OF INDIA-PATODI SBIN0031460/ 61213677078-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
34.	DHAPU	STATE BANK OF INDIA-KURLA SBIN0031709/ 61316835268-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
35.	DHOLEE DEVI	STATE BANK OF INDIA-DHORIMANA SBIN0031441/ 61254624786-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
36.	ELIYAS KHAN	STATE BANK OF INDIA-PATODI SBIN0031460/ 61227261508-RJJP00022627	18645445 04/11/2025	2500.00		2500.00
37.	GANGA	BANK OF BARODA-BARMER, RAJASTHAN BARB0BARMER/344012002 12350100027390-RJJP00022627	18645445 04/11/2025	2500.00		2500.00
38.	GANGA RAM	STATE BANK OF INDIA-BALOTRA SBIN0010156/ 31260937535-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
39.	GANPAT LAL	STATE BANK OF INDIA-BAITU SBIN0031352/ 61219177783-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
40.	GANPAT NAMA	STATE BANK OF INDIA-KAWAS SBIN0031531/ 61149408358-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
41.	GAUTAMCHAND	STATE BANK OF INDIA-PATODI SBIN0031460/ 61186641562-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
42.	GHAWAR CHAND	STATE BANK OF INDIA-SIWANA SBIN0031178/ 61156574008-RJJP00022627	18645445 04/11/2025	2500.00		2500.00
43.	GOMA RAM	STATE BANK OF INDIA-BAITU SBIN0031352/ 61196926816-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
44.	HANUMAN RAM	STATE BANK OF INDIA-A.D.B. GUDAMALANI SBIN0006742/ 41221060848-RJJP00022627	18645445 04/11/2025	2500.00		2500.00
45.	HAPU RAM	STATE BANK OF INDIA-CHOHTAN SBIN0031179/ 61017005756-RJJP00022627	18645445 04/11/2025	2500.00		2500.00
46.	HEMANT	STATE BANK OF INDIA-SINDRI SBIN0031396/ 61142601347-RJJP00022627	18645445 04/11/2025	2500.00		2500.00

47.	HERO DEVI	STATE BANK OF INDIA-KAWAS SBIN0031531/ 61309339132-RJJP00022627	18645445 04/11/2025	2500.00		2500.00
48.	IMAM ALI	STATE BANK OF INDIA-COLLECTRATE, BARMER SBIN0031729/ 61237622746-RJJP00022627	18645445 04/11/2025	2500.00		2500.00
49.	JAMATA RAM	STATE BANK OF INDIA-MOKALSAR SBIN0031461/ 61318094746-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
50.	JAMNA	STATE BANK OF INDIA-PATODI SBIN0031460/ 61234384882-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
51.	JASODA	STATE BANK OF INDIA-SERWA SBIN0031704/ 38735286540-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
52.	JASODA DEVI	CANARA BANK-BARMER CNRB0003382/ 3382108001886-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
53.	JASODA DEVI	STATE BANK OF INDIA-KAWAS SBIN0031531/ 61322062796-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
54.	JASRAJ	STATE BANK OF INDIA-SADAR JABALPUR SBIN0010531/ 61194377902-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
55.	JETHA RAM	STATE BANK OF INDIA-SERWA SBIN0031704/ 61279349379-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
56.	JETHARAM	STATE BANK OF INDIA-DHORIMANA SBIN0031441/ 61285098325-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
57.	KAMLA	STATE BANK OF INDIA-SARWADI SBIN0032245/ 61225509279-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
58.	KAMLA	STATE BANK OF INDIA-SATA SBIN0032483/ 40056340115-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
59.	KANA RAM	STATE BANK OF INDIA-ASOTRA SBIN0031540/ 61196894464-RJJP00022627	18645445 04/11/2025	2500.00		2500.00
60.	KANKO	STATE BANK OF INDIA-CHOHTAN SBIN0031179/ 61225060992-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
61.	KAVITA	STATE BANK OF INDIA-PACHPADRA SBIN0031176/ 37258196802-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
62.	KAVITA	STATE BANK OF INDIA-SIWANA ADB SBIN0031322/ 61261693264-RJJP00022627	18645445 04/11/2025	1500.00		1500.00

63.	KESHI DEVI	STATE BANK OF INDIA-BARMER CITY SBIN0006095/ 33138733947-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
64.	KHEM RAJ	STATE BANK OF INDIA-BAITU SBIN0031352/ 61087519328-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
65.	KINNA	STATE BANK OF INDIA-AJIT SBIN0031494/ 61236587154-RJJP00022627	18645445 04/11/2025	2500.00		2500.00
66.	komal	BANK OF BARODA-Sindhari Circle Branch, Barmer BARB0SINDRI/344012026 54360100012298-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
67.	LALITA	STATE BANK OF INDIA-SAMDARI SBIN0031339/ 41418715863-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
68.	Lalita sharma	PUNJAB NATIONAL BANK-UNDOO PUNB0262000/ 2620001700031783-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
69.	LASHU DEVI	STATE BANK OF INDIA-TAPRA SBIN0031514/ 61332016792-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
70.	LAXMI	STATE BANK OF INDIA-CHOHTAN SBIN0031179/ 61224620175-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
71.	LEELA	BANK OF BARODA-DHORIMANA,BARMER,RAJ BARB0DHORIM/344012204 48558100014504-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
72.	LUNGA RAM	STATE BANK OF INDIA-CHOHTAN SBIN0031179/ 39774044614-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
73.	MADAN LAL	STATE BANK OF INDIA-KAWAS SBIN0031531/ 61141164500-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
74.	MADAN LAL GOYAL	STATE BANK OF INDIA-MDS UNIVERSITY AJMER SBIN0031942/ 61193225394-RJJP00022627	18645445 04/11/2025	2500.00		2500.00
75.	MADEENA	STATE BANK OF INDIA-GADRA ROAD (BARMER) SBIN0032020/ 61326077345-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
76.	MAGI	Rajasthan Marudhra Gramin Bank-Dhanau RMGB0000260/0 83040295919-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
77.	MAINA DEVI	BANK OF BARODA-DHORIMANA,BARMER,RAJ BARB0DHORIM/344012204 48558100017082-RJJP00022627	18645445 04/11/2025	1500.00		1500.00

78.	MALA RAM	STATE BANK OF INDIA-DHORIMANA SBIN0031441/ 61291467692-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
79.	MALTI	Rajasthan Marudhra Gramin Bank-Pareu RMGB0000271/0 83007966978-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
80.	MAMTA KUMARI	Rajasthan Marudhra Gramin Bank-SANAWARA RMGB0000274/0 83062376962-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
81.	MANJU DEVI	STATE BANK OF INDIA-KAWAS SBIN0031531/ 61263341662-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
82.	MIRGA	Rajasthan Marudhra Gramin Bank-CHOHTAN RMGB0000259/0 83069580370-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
83.	MOTI SINGH	STATE BANK OF INDIA-COLLECTRATE, BARMER SBIN0031729/ 38247925832-RJJP00022627	18645445 04/11/2025	2500.00		2500.00
84.	NAPARAM	STATE BANK OF INDIA-SIWANA SBIN0031178/ 61228540477-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
85.	NENOO RAM	BANK OF BARODA-CHOHTAN BARB0CHOUHT/344012202 41020100002827-RJJP00022627	18645445 04/11/2025	2500.00		2500.00
86.	NIRMA	STATE BANK OF INDIA-COLLECTRATE, BARMER SBIN0031729/ 4037809824-RJJP00022627	18645445 04/11/2025	2500.00		2500.00
87.	Nitish kumar	STATE BANK OF INDIA-BALI JASSA KHERA SBIN0031533/ 61281877021-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
88.	OMI	STATE BANK OF INDIA-DHORIMANA SBIN0031441/ 61197604694-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
89.	PADMA RAM	PUNJAB NATIONAL BANK-BAYTOO BHOPJI PUNB0774100/ 7741000100166548-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
90.	PANCHU	Rajasthan Marudhra Gramin Bank-CHOHTAN RMGB0000259/0 83074502893-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
91.	PARAS MAL	STATE BANK OF INDIA-SIWANA ADB SBIN0031322/ 51104954701-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
92.	PATHAN KHAN	Rajasthan Marudhra Gramin Bank-Konara RMGB0000266/0 83024112553-RJJP00022627	18645445 04/11/2025	2500.00		2500.00
93.	PAWAN KUMAR	STATE BANK OF INDIA-PATODI SBIN0031460/ 61086744253-RJJP00022627	18645445 04/11/2025	1500.00		1500.00

94.	POOJA	PUNJAB NATIONAL BANK-UNDOO PUNB0262000/ 2620001700067168-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
95.	PRAMILA	STATE BANK OF INDIA- PANGHAT ROAD, BARMER SBIN0031174/ 61333780985-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
96.	PURAKH SINGH	STATE BANK OF INDIA-BARMER CITY SBIN0006095/ 10777852389-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
97.	REHMAN KHAN SAMEJA	STATE BANK OF INDIA-COLLECTRATE, BARMER SBIN0031729/ 39084563875-RJJP00022627	18645445 04/11/2025	2500.00		2500.00
98.	REKHA	STATE BANK OF INDIA-RAMSAR SBIN0031491/ 61179711733-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
99.	SAJNI	BANK OF BARODA-CHOHTAN BARB0CHOUHT/344012202 41028100035177-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
100.	SAMEENA	PUNJAB NATIONAL BANK-GAGARIYA PUNB0262100/ 2621001700142460-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
101.	SANTU	Rajasthan Marudhra Gramin Bank-Pareu RMGB0000271/0 83088348710-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
102.	SHAIDA	STATE BANK OF INDIA-RAMSAR SBIN0031491/ 61215290758-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
103.	SHANKAR LAL	BANK OF BARODA-CHOHTAN BARB0CHOUHT/344012202 41028100003341-RJJP00022627	18645445 04/11/2025	2500.00		2500.00
104.	SHANTI	Rajasthan Marudhra Gramin Bank-Pareu RMGB0000271/0 11313547334-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
105.	SHANTI DEVI	BANK OF BARODA-DHORIMANA,BARMER,RAJ BARB0DHORIM/344012204 48550100000702-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
106.	SHARDA	STATE BANK OF INDIA-PATODI SBIN0031460/ 61179720623-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
107.	SHARDA DEVI	STATE BANK OF INDIA-PACHPADRA SBIN0031176/ 61266257794-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
108.	SHOBHA	Rajasthan Marudhra Gramin Bank-Sihani RMGB0000276/0 83016873872-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
109.	SUAA DEVI	STATE BANK OF INDIA-SATA SBIN0032483/ 37642804260-RJJP00022627	18645445 04/11/2025	2500.00		2500.00

110.	SUGNA	STATE BANK OF INDIA-PACHPADRA SBIN0031176/ 37032346857-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
111.	SUMAN CHOUDHARY	STATE BANK OF INDIA-PACHPADRA SBIN0031176/ 61180550837-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
112.	sumitra devi	STATE BANK OF INDIA-DHORIMANA SBIN0031441/ 61324976300-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
113.	SURESH KUMAR	BANK OF BARODA-DHORIMANA,BARMER,RAJ BARB0DHORIM/344012204 12350100018023-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
114.	SUSHILA	STATE BANK OF INDIA-SHEO SBIN0031177/ 61228962896-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
115.	TUGI	Rajasthan Marudhra Gramin Bank-CHOHTAN RMGB0000259/0 83074503024-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
116.	UGAM	STATE BANK OF INDIA- PANGHAT ROAD, BARMER SBIN0031174/ 61270866157-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
117.	USHA	STATE BANK OF INDIA-PATODI SBIN0031460/ 61179926578-RJJP00022627	18645445 04/11/2025	2500.00		2500.00
118.	VARJU DEVI	Rajasthan Marudhra Gramin Bank-SANAWARA RMGB0000274/0 83045921807-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
119.	VAZADEEN	STATE BANK OF INDIA-KHEJROLI SBIN0031329/ 61154662283-RJJP00022627	18645445 04/11/2025	2500.00		2500.00
120.	VEERON	STATE BANK OF INDIA- PANGHAT ROAD, BARMER SBIN0031174/ 61329946632-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
121.	VIMALA	STATE BANK OF INDIA-ASOTRA SBIN0031540/ 61178297867-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
122.	VISHU	STATE BANK OF INDIA-SERWA SBIN0031704/ 61290121700-RJJP00022627	18645445 04/11/2025	1500.00		1500.00
123.	YUSUF KHAN	STATE BANK OF INDIA-KALYANPUR SBIN0031492/ 61037718684-RJJP00022627	18645445 04/11/2025	1500.00		1500.00

Payable Amount : 213500.00

Amount in Words : TWO LAKH THIRTEEN THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4028939	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.: 788	Date : 10/11/2025	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 ₹ 207000.00 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)	207000.00

Voucher

No. : 16815884 Date: 14/11/2025

For Office Use

Pay : ₹ 207000.00
(In Words) : TWO LAKH AND SEVEN THOUSAND ONLY

(In cash) : ₹ 207000.00
(In Words) : TWO LAKH AND SEVEN THOUSAND ONLY

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

Total Credit RS. : ₹ 207000.00

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.	AASI	STATE BANK OF INDIA-RAMSAR SBIN0031491/ 37227861630-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
2.	ABDUL RAJAK	Rajasthan Marudhra Gramin Bank-Gadra Road RMGB0000262/0 83076607511-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
3.	ALCHEE	STATE BANK OF INDIA-SERWA SBIN0031704/ 61255354896-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
4.	AMINAT	PUNJAB NATIONAL BANK-GAGARIYA PUNB0262100/ 2621001700012936-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
5.	AMRATI	STATE BANK OF INDIA-A.D.B. GUDAMALANI SBIN0006742/ 34805979384-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
6.	ANU	BANK OF BARODA-CHOHTAN BARB0CHOUHT/344012202 41028100009575-RJJP00022627	18648458 04/11/2025	2500.00		2500.00
7.	ARVIND KUMAR	STATE BANK OF INDIA-SINDRI SBIN0031396/ 61324240566-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
8.	ASU RAM	STATE BANK OF INDIA-COLLECTRATE, BARMER SBIN0031729/ 61055004315-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
9.	BABU LAL	STATE BANK OF INDIA-AJIT SBIN0031494/ 61037348779-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
10.	BAKASH KHAN	STATE BANK OF INDIA-GADRA ROAD (BARMER) SBIN0032020/ 61228458628-RJJP00022627	18648458 04/11/2025	2500.00		2500.00
11.	BALEE	STATE BANK OF INDIA-KAWAS SBIN0031531/ 61230676163-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
12.	BARKAT KHAN	STATE BANK OF INDIA-GADRA ROAD (BARMER) SBIN0032020/ 61155824165-RJJP00022627	18648458 04/11/2025	2500.00		2500.00
13.	BHAGWATI	STATE BANK OF INDIA-SINDRI SBIN0031396/ 61182104723-RJJP00022627	18648458 04/11/2025	1500.00		1500.00

14.	BHANWARI	STATE BANK OF INDIA-KAWAS SBIN0031531/ 61260328767-RJJP00022627	18648458 04/11/2025	2500.00		2500.00
15.	BHAWNA	Rajasthan Marudhra Gramin Bank-Harsani RMGB0000263/0 83070995835-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
16.	BHAWNA	STATE BANK OF INDIA-SERWA SBIN0031704/ 38729698851-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
17.	BHERA RAM	STATE BANK OF INDIA-SERWA SBIN0031704/ 61228737859-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
18.	BHOMA RAM	STATE BANK OF INDIA-SINDRI SBIN0031396/ 61287455989-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
19.	BHUVNESH VISHNOI	STATE BANK OF INDIA-DHORIMANA SBIN0031441/ 61144746154-RJJP00022627	18648458 04/11/2025	2500.00		2500.00
20.	CHAMPA DEVI	BANK OF INDIA-BARMER BKID0006643/ 12358100001886-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
21.	CHHAGNI	STATE BANK OF INDIA-SINDRI SBIN0031396/ 61283026306-RJJP00022627	18648458 04/11/2025	2500.00		2500.00
22.	CHUNI	STATE BANK OF INDIA-GUDA MALANI SBIN0031399/ 61312427515-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
23.	CHUNNI LAL	STATE BANK OF INDIA-BALOTRA SBIN0031175/ 51082559418-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
24.	DADAMI	STATE BANK OF INDIA-DHORIMANA SBIN0031441/ 61198191403-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
25.	DALLU DEVI	STATE BANK OF INDIA-BAITU SBIN0031352/ 61235458277-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
26.	DEDA RAM	STATE BANK OF INDIA-KAWAS SBIN0031531/ 61008424348-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
27.	DEVI LAL	STATE BANK OF INDIA-BHOONIA SBIN0031672/ 38219546553-RJJP00022627	18648458 04/11/2025	2500.00		2500.00
28.	DHAI BANU	Rajasthan Marudhra Gramin Bank-Harsani RMGB0000263/0 83054088125-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
29.	DHAPU	STATE BANK OF INDIA-KURLA SBIN0031709/ 61316835268-RJJP00022627	18648458 04/11/2025	1500.00		1500.00

30.	DHOLEE DEVI	STATE BANK OF INDIA-DHORIMANA SBIN0031441/ 61254624786-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
31.	ELIYAS KHAN	STATE BANK OF INDIA-PATODI SBIN0031460/ 61227261508-RJJP00022627	18648458 04/11/2025	2500.00		2500.00
32.	GAJE SINGH	STATE BANK OF INDIA-SIWANA SBIN0031178/ 51082797656-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
33.	GANGA	BANK OF BARODA-BARMER, RAJASTHAN BARB0BARMER/344012002 12350100027390-RJJP00022627	18648458 04/11/2025	2500.00		2500.00
34.	GANPAT NAMA	STATE BANK OF INDIA-KAWAS SBIN0031531/ 61149408358-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
35.	GHAWAR CHAND	STATE BANK OF INDIA-SIWANA SBIN0031178/ 61156574008-RJJP00022627	18648458 04/11/2025	2500.00		2500.00
36.	GHEWAR RAM	PUNJAB NATIONAL BANK-AKBARPUR, DISTT.KAPURTHALA PUNB0771400/ 7741000100019079-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
37.	GOKUL CHAND	STATE BANK OF INDIA-SAMDARI SBIN0031339/ 61183633019-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
38.	GOMA RAM	STATE BANK OF INDIA-BAITU SBIN0031352/ 61196926816-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
39.	GUDDI DEVI	Rajasthan Marudhra Gramin Bank-Jaisindhar RMGB0000265/0 83064779153-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
40.	HANUMAN RAM	STATE BANK OF INDIA-A.D.B. GUDAMALANI SBIN0006742/ 41221060848-RJJP00022627	18648458 04/11/2025	2500.00		2500.00
41.	HAPU RAM	STATE BANK OF INDIA-CHOHTAN SBIN0031179/ 61017005756-RJJP00022627	18648458 04/11/2025	2500.00		2500.00
42.	HEENA	Rajasthan Marudhra Gramin Bank-Dhanau RMGB0000260/0 83052714881-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
43.	HEMANT	STATE BANK OF INDIA-SINDRI SBIN0031396/ 61142601347-RJJP00022627	18648458 04/11/2025	2500.00		2500.00
44.	HERO DEVI	STATE BANK OF INDIA-KAWAS SBIN0031531/ 61309339132-RJJP00022627	18648458 04/11/2025	2500.00		2500.00
45.	IMAM ALI	STATE BANK OF INDIA-COLLECTRATE, BARMER SBIN0031729/ 61237622746-RJJP00022627	18648458 04/11/2025	2500.00		2500.00

46.	JAMATA RAM	STATE BANK OF INDIA-MOKALSAR SBIN0031461/ 61318094746-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
47.	JASODA	STATE BANK OF INDIA-SERWA SBIN0031704/ 38735286540-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
48.	JASODA DEVI	CANARA BANK-BARMER CNRB0003382/ 3382108001886-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
49.	JASODA DEVI	STATE BANK OF INDIA-KAWAS SBIN0031531/ 61322062796-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
50.	JASRAJ	STATE BANK OF INDIA-SADAR JABALPUR SBIN0010531/ 61194377902-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
51.	JETHA RAM	STATE BANK OF INDIA-SERWA SBIN0031704/ 61279349379-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
52.	KAMLA	STATE BANK OF INDIA-SARWADI SBIN0032245/ 61225509279-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
53.	KAMLA	STATE BANK OF INDIA-SATA SBIN0032483/ 40056340115-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
54.	KANA RAM	STATE BANK OF INDIA-ASOTRA SBIN0031540/ 61196894464-RJJP00022627	18648458 04/11/2025	2500.00		2500.00
55.	KANKO	STATE BANK OF INDIA-CHOHTAN SBIN0031179/ 61225060992-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
56.	KAVITA	STATE BANK OF INDIA-PACHPADRA SBIN0031176/ 37258196802-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
57.	KESHI DEVI	STATE BANK OF INDIA-BARMER CITY SBIN0006095/ 33138733947-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
58.	KHEM RAJ	STATE BANK OF INDIA-BAITU SBIN0031352/ 61087519328-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
59.	KHUMAN SINGH	PUNJAB NATIONAL BANK-CHOHTAN PUNB0876900/ 8769000100045688-RJJP00022627	18648458 04/11/2025	2500.00		2500.00
60.	KHUSHBU	Rajasthan Marudhra Gramin Bank-Harsani RMGB0000263/0 8304288522-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
61.	komal	BANK OF BARODA-Sindhari Circle Branch, Barmer BARB0SINDRI/344012026 54360100012298-RJJP00022627	18648458 04/11/2025	1500.00		1500.00

62.	Lalita sharma	PUNJAB NATIONAL BANK-UNDOO PUNB0262000/ 2620001700031783-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
63.	LASHU DEVI	STATE BANK OF INDIA-TAPRA SBIN0031514/ 61332016792-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
64.	LAXMI	STATE BANK OF INDIA-CHOHTAN SBIN0031179/ 61224620175-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
65.	LEELA	BANK OF BARODA-DHORIMANA,BARMER,RAJ BARB0DHORIM/344012204 48558100014504-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
66.	LILA	India Post Payments Bank Ltd.-Pratapgarh IPOS0000001/0 044710038818-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
67.	LUNGA RAM	STATE BANK OF INDIA-CHOHTAN SBIN0031179/ 39774044614-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
68.	MAALI	Rajasthan Marudhra Gramin Bank-GUDHA MALANI RMGB0000690/0 83073236127-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
69.	MADAN LAL	STATE BANK OF INDIA-BARMER CITY SBIN0006095/ 20266235486-RJJP00022627	18648458 04/11/2025	2500.00		2500.00
70.	MADAN LAL	STATE BANK OF INDIA-KAWAS SBIN0031531/ 61141164500-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
71.	MADAN LAL GOYAL	STATE BANK OF INDIA-MDS UNIVERSITY AJMER SBIN0031942/ 61193225394-RJJP00022627	18648458 04/11/2025	2500.00		2500.00
72.	MADEENA	STATE BANK OF INDIA-GADRA ROAD (BARMER) SBIN0032020/ 61326077345-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
73.	MAINA DEVI	BANK OF BARODA-DHORIMANA,BARMER,RAJ BARB0DHORIM/344012204 48558100017082-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
74.	MALA RAM	STATE BANK OF INDIA-DHORIMANA SBIN0031441/ 61291467692-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
75.	MAMTA KUMARI	Rajasthan Marudhra Gramin Bank-SANAWARA RMGB0000274/0 83062376962-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
76.	MANISHA	STATE BANK OF INDIA-KALYANPUR SBIN0031492/ 38366990238-RJJP00022627	18648458 04/11/2025	1500.00		1500.00

77.	MANJU DEVI	STATE BANK OF INDIA-KAWAS SBIN0031531/ 61263341662-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
78.	MIRGA	Rajasthan Marudhra Gramin Bank-CHOHTAN RMGB0000259/0 83069580370-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
79.	MOTI SINGH	STATE BANK OF INDIA-COLLECTRATE, BARMER SBIN0031729/ 38247925832-RJJP00022627	18648458 04/11/2025	2500.00		2500.00
80.	NAPARAM	STATE BANK OF INDIA-SIWANA SBIN0031178/ 61228540477-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
81.	NARAYANDAS	STATE BANK OF INDIA-AJIT SBIN0031494/ 61108981544-RJJP00022627	18648458 04/11/2025	2500.00		2500.00
82.	NENOO RAM	BANK OF BARODA-CHOHTAN BARB0CHOUHT/344012202 41020100002827-RJJP00022627	18648458 04/11/2025	2500.00		2500.00
83.	NIRMA	STATE BANK OF INDIA-COLLECTRATE, BARMER SBIN0031729/ 40374809824-RJJP00022627	18648458 04/11/2025	2500.00		2500.00
84.	Nitish kumar	STATE BANK OF INDIA-BALI JASSA KHERA SBIN0031533/ 61281877021-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
85.	OMI	STATE BANK OF INDIA-DHORIMANA SBIN0031441/ 61197604694-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
86.	PANCHU	Rajasthan Marudhra Gramin Bank-CHOHTAN RMGB0000259/0 83074502893-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
87.	PARAS MAL	STATE BANK OF INDIA-SIWANA ADB SBIN0031322/ 51104954701-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
88.	PARKASH	STATE BANK OF INDIA-ASOTRA SBIN0031540/ 61165693832-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
89.	POOJA	PUNJAB NATIONAL BANK-UNDOO PUNB0262000/ 2620001700067168-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
90.	POONI	STATE BANK OF INDIA-SERWA SBIN0031704/ 42003246315-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
91.	PRAMILA	STATE BANK OF INDIA- PANGHAT ROAD, BARMER SBIN0031174/ 61333780985-RJJP00022627	18648458 04/11/2025	1500.00		1500.00

92.	PRATUSH	STATE BANK OF INDIA-SAMDARI SBIN0031339/ 39235671429-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
93.	PURAKH SINGH	STATE BANK OF INDIA-BARMER CITY SBIN0006095/ 10777852389-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
94.	REHMAN KHAN SAMEJA	STATE BANK OF INDIA-COLLECTRATE, BARMER SBIN0031729/ 39084563875-RJJP00022627	18648458 04/11/2025	2500.00		2500.00
95.	REKHA	STATE BANK OF INDIA-RAMSAR SBIN0031491/ 61179711733-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
96.	RUKAI BANO	STATE BANK OF INDIA-SERWA SBIN0031704/ 61192872852-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
97.	SAJNI	BANK OF BARODA-CHOHTAN BARB0CHOUHT/344012202 41028100035177-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
98.	SAMEENA	PUNJAB NATIONAL BANK-GAGARIYA PUNB0262100/ 2621001700142460-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
99.	SHAIDA	STATE BANK OF INDIA-RAMSAR SBIN0031491/ 61215290758-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
100.	SHANKAR LAL	BANK OF BARODA-CHOHTAN BARB0CHOUHT/344012202 41028100003341-RJJP00022627	18648458 04/11/2025	2500.00		2500.00
101.	SHANTI	BANK OF BARODA-CHOHTAN BARB0CHOUHT/344012202 41020100008230-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
102.	SHANTI	STATE BANK OF INDIA-LUDHIANA MAIN SBIN0000674/ 36184382797-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
103.	SHARDA	STATE BANK OF INDIA-PATODI SBIN0031460/ 61179720623-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
104.	SHERA RAM	PUNJAB NATIONAL BANK-BAYTOO BHOPJI PUNB0774100/ 7741000100018885-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
105.	SHOBHA	Rajasthan Marudhra Gramin Bank-Sihani RMGB0000276/0 83016873872-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
106.	SHOBHA	STATE BANK OF INDIA-KUM, BARMER SBIN0031599/ 61221122424-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
107.	SIMRATA RAM	STATE BANK OF INDIA-BAITU SBIN0031352/ 61139094657-RJJP00022627	18648458 04/11/2025	1500.00		1500.00

108.	SUAA DEVI	STATE BANK OF INDIA-SATA SBIN0032483/ 37642804260-RJJP00022627	18648458 04/11/2025	2500.00		2500.00
109.	SUGNA	STATE BANK OF INDIA-PACHPADRA SBIN0031176/ 37032346857-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
110.	SUMAN CHOUDHARY	STATE BANK OF INDIA-PACHPADRA SBIN0031176/ 61180550837-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
111.	SURESH KUMAR	BANK OF BARODA-DHORIMANA,BARMER,RAJ BARB0DHORIM/344012204 12350100018023-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
112.	SUSHILA	STATE BANK OF INDIA-SHEO SBIN0031177/ 61228962896-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
113.	SUSHMA	STATE BANK OF INDIA-DHORIMANA SBIN0031441/ 61205377415-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
114.	TUGI	Rajasthan Marudhra Gramin Bank-CHOHTAN RMGB0000259/0 83074503024-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
115.	UGAM	STATE BANK OF INDIA- PANGHAT ROAD, BARMER SBIN0031174/ 61270866157-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
116.	VARJU DEVI	Rajasthan Marudhra Gramin Bank-SANAWARA RMGB0000274/0 83045921807-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
117.	VAZADEEN	STATE BANK OF INDIA-KHEJROLI SBIN0031329/ 61154662283-RJJP00022627	18648458 04/11/2025	2500.00		2500.00
118.	VEERON	STATE BANK OF INDIA- PANGHAT ROAD, BARMER SBIN0031174/ 61329946632-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
119.	VISHU	STATE BANK OF INDIA-SERWA SBIN0031704/ 61290121700-RJJP00022627	18648458 04/11/2025	1500.00		1500.00
120.	YUSUF KHAN	STATE BANK OF INDIA-KALYANPUR SBIN0031492/ 61037718684-RJJP00022627	18648458 04/11/2025	1500.00		1500.00

Payable Amount : 207000.00

Amount in Words : TWO LAKH AND SEVEN THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4028941	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.: 789	Date : 10/11/2025	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 ₹ 223000.00 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)	223000.00

Voucher

No. : 16815885　　Date: 14/11/2025

For Office Use

Pay : ₹ 223000.00
(In Words) : TWO LAKH TWENTY THREE THOUSAND ONLY

(In cash) : ₹ 223000.00
(In Words) : TWO LAKH TWENTY THREE THOUSAND ONLY

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

Total Credit RS. : ₹ 223000.00

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.	ABDUL RAJAK	Rajasthan Marudhra Gramin Bank-Gadra Road RMGB0000262/0 83076607511-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
2.	AJANA	Rajasthan Marudhra Gramin Bank-Dhanau RMGB0000260/0 83090808832-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
3.	ALCHEE	STATE BANK OF INDIA-SERWA SBIN0031704/ 61255354896-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
4.	AMINAT	PUNJAB NATIONAL BANK-GAGARIYA PUNB0262100/ 2621001700012936-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
5.	anita	Rajasthan Marudhra Gramin Bank-Dhanau RMGB0000260/0 83026810351-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
6.	ARVIND KUMAR	STATE BANK OF INDIA-SINDRI SBIN0031396/ 61324240566-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
7.	ASU RAM	STATE BANK OF INDIA-COLLECTRATE, BARMER SBIN0031729/ 61055004315-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
8.	BAKASH KHAN	STATE BANK OF INDIA-GADRA ROAD (BARMER) SBIN0032020/ 61228458628-RJJP00022627	18648469 04/11/2025	2500.00		2500.00
9.	BALEE	STATE BANK OF INDIA-KAWAS SBIN0031531/ 61230676163-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
10.	BARKAT KHAN	STATE BANK OF INDIA-GADRA ROAD (BARMER) SBIN0032020/ 61155824165-RJJP00022627	18648469 04/11/2025	2500.00		2500.00
11.	BHAGAWANA	STATE BANK OF INDIA-DHORIMANA SBIN0031441/ 61097596221-RJJP00022627	18648469 04/11/2025	2500.00		2500.00
12.	BHAGWANA RAM	STATE BANK OF INDIA-DHORIMANA SBIN0031441/ 61097250056-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
13.	BHAGWATI	STATE BANK OF INDIA-SINDRI SBIN0031396/ 61182104723-RJJP00022627	18648469 04/11/2025	1500.00		1500.00

14.	BHAWNA	Rajasthan Marudhra Gramin Bank-Harsani RMGB0000263/0 83070995835-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
15.	BHAWNA	STATE BANK OF INDIA-SERWA SBIN0031704/ 38729698851-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
16.	BHERA RAM	STATE BANK OF INDIA-SERWA SBIN0031704/ 61228737859-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
17.	BHOMA RAM	STATE BANK OF INDIA-SINDRI SBIN0031396/ 61287455989-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
18.	BHUVNESH VISHNOI	STATE BANK OF INDIA-DHORIMANA SBIN0031441/ 61144746154-RJJP00022627	18648469 04/11/2025	2500.00		2500.00
19.	CHAMPA DEVI	BANK OF INDIA-BARMER BKID0006643/ 12358100001886-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
20.	channa ram	STATE BANK OF INDIA-KALYANPUR SBIN0031492/ 61243663820-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
21.	CHHAGNI	STATE BANK OF INDIA-SINDRI SBIN0031396/ 61283026306-RJJP00022627	18648469 04/11/2025	2500.00		2500.00
22.	CHUNI	STATE BANK OF INDIA-GUDA MALANI SBIN0031399/ 61312427515-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
23.	CHUNNI LAL	STATE BANK OF INDIA-BALOTRA SBIN0031175/ 51082559418-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
24.	DADAMI	STATE BANK OF INDIA-DHORIMANA SBIN0031441/ 61198191403-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
25.	DALLU DEVI	STATE BANK OF INDIA-BAITU SBIN0031352/ 61235458277-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
26.	DARIYA	STATE BANK OF INDIA-PATODI SBIN0031460/ 61321350616-RJJP00022627	18648469 04/11/2025	2500.00		2500.00
27.	DAYAL	STATE BANK OF INDIA-PATODI SBIN0031460/ 60300645014-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
28.	DEDA RAM	STATE BANK OF INDIA-KAWAS SBIN0031531/ 61008424348-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
29.	DEVI LAL	STATE BANK OF INDIA-BHOONIA SBIN0031672/ 38219546553-RJJP00022627	18648469 04/11/2025	2500.00		2500.00

30.	DHAI BANU	Rajasthan Marudhra Gramin Bank-Harsani RMGB0000263/0 83054088125-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
31.	DHAPU	STATE BANK OF INDIA-KURLA SBIN0031709/ 61316835268-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
32.	DHOLEE DEVI	STATE BANK OF INDIA-DHORIMANA SBIN0031441/ 61254624786-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
33.	dhudi	Rajasthan Marudhra Gramin Bank-Jaisindhar RMGB0000265/0 83017659355-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
34.	DIPIKA KUMARI	STATE BANK OF INDIA-SAMDARI SBIN0031339/ 61107750652-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
35.	ELIYAS KHAN	STATE BANK OF INDIA-PATODI SBIN0031460/ 61227261508-RJJP00022627	18648469 04/11/2025	2500.00		2500.00
36.	FARSA RAM	STATE BANK OF INDIA-BARMER CITY SBIN0006095/ 34713215799-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
37.	GANGA	BANK OF BARODA-BARMER, RAJASTHAN BARB0BARMER/344012002 12350100027390-RJJP00022627	18648469 04/11/2025	2500.00		2500.00
38.	GANGA RAM	STATE BANK OF INDIA-BALOTRA SBIN0010156/ 31260937535-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
39.	GANPAT NAMA	STATE BANK OF INDIA-KAWAS SBIN0031531/ 61149408358-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
40.	GAUTAMCHAND	STATE BANK OF INDIA-PATODI SBIN0031460/ 61186641562-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
41.	GHAWAR CHAND	STATE BANK OF INDIA-SIWANA SBIN0031178/ 61156574008-RJJP00022627	18648469 04/11/2025	2500.00		2500.00
42.	GOMA RAM	STATE BANK OF INDIA-BAITU SBIN0031352/ 61196926816-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
43.	goma ram	STATE BANK OF INDIA-SAMDARI SBIN0031339/ 61077137613-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
44.	GOPI CHAND	STATE BANK OF INDIA-MOKALSAR SBIN0031461/ 61176572519-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
45.	HANUMAN RAM	STATE BANK OF INDIA-A.D.B. GUDAMALANI SBIN0006742/ 41221060848-RJJP00022627	18648469 04/11/2025	2500.00		2500.00

46.	HAPU RAM	STATE BANK OF INDIA-CHOHTAN SBIN0031179/ 61017005756-RJJP00022627	18648469 04/11/2025	2500.00		2500.00
47.	HEENA	Rajasthan Marudhra Gramin Bank-Dhanau RMGB0000260/0 83052714881-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
48.	HEMANT	STATE BANK OF INDIA-SINDRI SBIN0031396/ 61142601347-RJJP00022627	18648469 04/11/2025	2500.00		2500.00
49.	HERO DEVI	STATE BANK OF INDIA-KAWAS SBIN0031531/ 61309339132-RJJP00022627	18648469 04/11/2025	2500.00		2500.00
50.	IMAM ALI	STATE BANK OF INDIA-COLLECTRATE, BARMER SBIN0031729/ 61237622746-RJJP00022627	18648469 04/11/2025	2500.00		2500.00
51.	JAMATA RAM	STATE BANK OF INDIA-MOKALSAR SBIN0031461/ 61318094746-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
52.	JASODA	STATE BANK OF INDIA-SERWA SBIN0031704/ 38735286540-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
53.	JASODA DEVI	CANARA BANK-BARMER CNRB0003382/ 3382108001886-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
54.	JASODA DEVI	STATE BANK OF INDIA-KAWAS SBIN0031531/ 61322062796-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
55.	JASRAJ	STATE BANK OF INDIA-SADAR JABALPUR SBIN0010531/ 61194377902-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
56.	JETHA RAM	STATE BANK OF INDIA-SERWA SBIN0031704/ 61279349379-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
57.	JETHARAM	STATE BANK OF INDIA-DHORIMANA SBIN0031441/ 61285098325-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
58.	KAMLA	STATE BANK OF INDIA-SAMDARI SBIN0031339/ 37989639471-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
59.	KANA RAM	STATE BANK OF INDIA-ASOTRA SBIN0031540/ 61196894464-RJJP00022627	18648469 04/11/2025	2500.00		2500.00
60.	KANKO	STATE BANK OF INDIA-CHOHTAN SBIN0031179/ 61225060992-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
61.	KESHI DEVI	STATE BANK OF INDIA-BARMER CITY SBIN0006095/ 33138733947-RJJP00022627	18648469 04/11/2025	1500.00		1500.00

62.	KHUMAN SINGH	PUNJAB NATIONAL BANK-CHOHTAN PUNB0876900/ 8769000100045688-RJJP00022627	18648469 04/11/2025	2500.00		2500.00
63.	KHUSHBU	Rajasthan Marudhra Gramin Bank-Harsani RMGB0000263/0 8304288522-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
64.	komal	BANK OF BARODA-Sindhari Circle Branch, Barmer BARB0SINDRI/344012026 54360100012298-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
65.	LAL GIRI	BANK OF BARODA-KHURI, RAJASTHAN BARB0KHURIX/345012501 22680100000576-RJJP00022627	18648469 04/11/2025	2500.00		2500.00
66.	Lalita sharma	PUNJAB NATIONAL BANK-UNDOO PUNB0262000/ 2620001700031783-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
67.	LASHU DEVI	STATE BANK OF INDIA-TAPRA SBIN0031514/ 61332016792-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
68.	LAXMI	STATE BANK OF INDIA-CHOHTAN SBIN0031179/ 61224620175-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
69.	LEELA	BANK OF BARODA-DHORIMANA,BARMER,RAJ BARB0DHORIM/344012204 48558100014504-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
70.	LUNGA RAM	STATE BANK OF INDIA-CHOHTAN SBIN0031179/ 39774044614-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
71.	MADAN LAL	STATE BANK OF INDIA-BARMER CITY SBIN0006095/ 20266235486-RJJP00022627	18648469 04/11/2025	2500.00		2500.00
72.	MADAN LAL	STATE BANK OF INDIA-KAWAS SBIN0031531/ 61141164500-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
73.	MADAN LAL GOYAL	STATE BANK OF INDIA-MDS UNIVERSITY AJMER SBIN0031942/ 61193225394-RJJP00022627	18648469 04/11/2025	2500.00		2500.00
74.	MADEENA	STATE BANK OF INDIA-GADRA ROAD (BARMER) SBIN0032020/ 61326077345-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
75.	MAGA RAM	STATE BANK OF INDIA-Gida SBIN0032484/ 61142697946-RJJP00022627	18648469 04/11/2025	2500.00		2500.00
76.	MAGI	Rajasthan Marudhra Gramin Bank-Dhanau RMGB0000260/0 83040295919-RJJP00022627	18648469 04/11/2025	1500.00		1500.00

77.	MAINA DEVI	BANK OF BARODA-DHORIMANA,BARMER,RAJ BARB0DHORIM/344012204 48558100017082-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
78.	MALA RAM	STATE BANK OF INDIA-DHORIMANA SBIN0031441/ 61291467692-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
79.	MAMTA KUMARI	Rajasthan Marudhra Gramin Bank-SANAWARA RMGB0000274/0 83062376962-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
80.	MANJU DEVI	STATE BANK OF INDIA-KAWAS SBIN0031531/ 61263341662-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
81.	MANJU SOLANKI	STATE BANK OF INDIA-PARLU SBIN0031505/ 61183896068-RJJP00022627	18648469 04/11/2025	2500.00		2500.00
82.	MEENA	PUNJAB NATIONAL BANK-CHOHTAN PUNB0876900/ 8769001500001418-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
83.	MIRGA	Rajasthan Marudhra Gramin Bank-CHOHTAN RMGB0000259/0 83069580370-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
84.	MOTI SINGH	STATE BANK OF INDIA-COLLECTRATE, BARMER SBIN0031729/ 38247925832-RJJP00022627	18648469 04/11/2025	2500.00		2500.00
85.	NAPARAM	STATE BANK OF INDIA-SIWANA SBIN0031178/ 61228540477-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
86.	NENOO RAM	BANK OF BARODA-CHOHTAN BARB0CHOUHT/344012202 41020100002827-RJJP00022627	18648469 04/11/2025	2500.00		2500.00
87.	NIRMA	STATE BANK OF INDIA-COLLECTRATE, BARMER SBIN0031729/ 40374809824-RJJP00022627	18648469 04/11/2025	2500.00		2500.00
88.	Nitish kumar	STATE BANK OF INDIA-BALI JASSA KHERA SBIN0031533/ 61281877021-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
89.	OMI	STATE BANK OF INDIA-DHORIMANA SBIN0031441/ 61197604694-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
90.	PANCHU	Rajasthan Marudhra Gramin Bank-CHOHTAN RMGB0000259/0 83074502893-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
91.	PARAS MAL	STATE BANK OF INDIA-SIWANA ADB SBIN0031322/ 51104954701-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
92.	PATHAN KHAN	Rajasthan Marudhra Gramin Bank-Konara RMGB0000266/0 83024112553-RJJP00022627	18648469 04/11/2025	2500.00		2500.00

93.	PEMPO	Rajasthan Marudhra Gramin Bank-Dhanau RMGB0000260/0 83073804034-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
94.	POOJA	PUNJAB NATIONAL BANK-UNDOO PUNB0262000/ 2620001700067168-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
95.	PRAMILA	STATE BANK OF INDIA- PANGHAT ROAD, BARMER SBIN0031174/ 61333780985-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
96.	PRIYANKA	BANK OF BARODA-CHOHTAN BARB0CHOUHT/344012202 41020100022312-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
97.	PURAKH SINGH	STATE BANK OF INDIA-BARMER CITY SBIN0006095/ 10777852389-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
98.	RAHUL	STATE BANK OF INDIA-SAMDARI SBIN0031339/ 39147263964-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
99.	RAJESHWARI	Rajasthan Marudhra Gramin Bank-Sindhari RMGB0000277/0 83049397661-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
100.	RAMESH DAN	STATE BANK OF INDIA-BHADRESH SBIN0032344/ 61336725705-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
101.	REHMAN KHAN SAMEJA	STATE BANK OF INDIA-COLLECTRATE, BARMER SBIN0031729/ 39084563875-RJJP00022627	18648469 04/11/2025	2500.00		2500.00
102.	REKHA	STATE BANK OF INDIA-RAMSAR SBIN0031491/ 61179711733-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
103.	rewant singh	BANK OF BARODA-BARMER, RAJASTHAN BARB0BARMER/344012002 12350100017944-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
104.	RUKAI BANO	STATE BANK OF INDIA-SERWA SBIN0031704/ 61192872852-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
105.	SAJNI	BANK OF BARODA-CHOHTAN BARB0CHOUHT/344012202 41028100035177-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
106.	SAMEENA	PUNJAB NATIONAL BANK-GAGARIYA PUNB0262100/ 2621001700142460-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
107.	SHAIDA	STATE BANK OF INDIA-RAMSAR SBIN0031491/ 61215290758-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
108.	SHANKAR LAL	BANK OF BARODA-CHOHTAN BARB0CHOUHT/344012202 41028100003341-RJJP00022627	18648469 04/11/2025	2500.00		2500.00

109.	SHANTI	BANK OF BARODA-CHOHTAN BARB0CHOUHT/344012202 41020100008230-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
110.	SHANTI	STATE BANK OF INDIA-LUDHIANA MAIN SBIN0000674/ 36184382797-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
111.	SHANTI DEVI	BANK OF BARODA-DHORIMANA,BARMER,RAJ BARB0DHORIM/344012204 48550100000702-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
112.	SHARDA	STATE BANK OF INDIA-PATODI SBIN0031460/ 61179720623-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
113.	SHARDA DEVI	STATE BANK OF INDIA-PACHPADRA SBIN0031176/ 61266257794-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
114.	SUAA DEVI	STATE BANK OF INDIA-SATA SBIN0032483/ 37642804260-RJJP00022627	18648469 04/11/2025	2500.00		2500.00
115.	SUMAN CHOUDHARY	STATE BANK OF INDIA-PACHPADRA SBIN0031176/ 61180550837-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
116.	sumitra devi	STATE BANK OF INDIA-DHORIMANA SBIN0031441/ 61324976300-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
117.	SURESH KUMAR	BANK OF BARODA-DHORIMANA,BARMER,RAJ BARB0DHORIM/344012204 12350100018023-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
118.	SUSHILA	STATE BANK OF INDIA-SHEO SBIN0031177/ 61228962896-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
119.	SWAROOP CHAND	STATE BANK OF INDIA- PANGHAT ROAD, BARMER SBIN0031174/ 51109552348-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
120.	TEJA RAM	STATE BANK OF INDIA-SAMDARI SBIN0031339/ 61317475326-RJJP00022627	18648469 04/11/2025	2500.00		2500.00
121.	TUGI	Rajasthan Marudhra Gramin Bank-CHOHTAN RMGB0000259/0 83074503024-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
122.	VARJU DEVI	Rajasthan Marudhra Gramin Bank-SANAWARA RMGB0000274/0 83045921807-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
123.	VAZADEEN	STATE BANK OF INDIA-KHEJROLI SBIN0031329/ 61154662283-RJJP00022627	18648469 04/11/2025	2500.00		2500.00
124.	veena	Rajasthan Marudhra Gramin Bank-Gadra Road RMGB0000262/0 83060488635-RJJP00022627	18648469 04/11/2025	1500.00		1500.00

125.	VEERON	STATE BANK OF INDIA- PANGHAT ROAD, BARMER SBIN0031174/ 61329946632-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
126.	VIMALA	STATE BANK OF INDIA-ASOTRA SBIN0031540/ 61178297867-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
127.	VISHU	STATE BANK OF INDIA-SERWA SBIN0031704/ 61290121700-RJJP00022627	18648469 04/11/2025	1500.00		1500.00
128.	YUSUF KHAN	STATE BANK OF INDIA-KALYANPUR SBIN0031492/ 61037718684-RJJP00022627	18648469 04/11/2025	1500.00		1500.00

Payable Amount : 223000.00

Amount in Words : TWO LAKH TWENTY THREE THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4028944	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.: 790	Date : 10/11/2025	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 ₹ 197500.00 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)	197500.00

Voucher

No. : 16815886 Date: 14/11/2025

For Office Use

Pay : ₹ 197500.00
(In Words) : ONE LAKH NINETY SEVEN THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 197500.00
(In Words) : ONE LAKH NINETY SEVEN THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 197500.00

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.	AASI	STATE BANK OF INDIA-RAMSAR SBIN0031491/ 37227861630-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
2.	ABDUL RAJAK	Rajasthan Marudhra Gramin Bank-Gadra Road RMGB0000262/0 83076607511-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
3.	AJANA	Rajasthan Marudhra Gramin Bank-Dhanau RMGB0000260/0 83090808832-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
4.	ALCHEE	STATE BANK OF INDIA-SERWA SBIN0031704/ 61255354896-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
5.	AMINAT	PUNJAB NATIONAL BANK-GAGARIYA PUNB0262100/ 2621001700012936-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
6.	ANASI DEVI	Rajasthan Marudhra Gramin Bank-Sihani RMGB0000276/0 83022317018-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
7.	ANU	BANK OF BARODA-CHOHTAN BARB0CHOUHT/344012202 41028100009575-RJJP00022627	18648484 04/11/2025	2500.00		2500.00
8.	ARVIND KUMAR	STATE BANK OF INDIA-SINDRI SBIN0031396/ 61324240566-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
9.	BABU LAL	STATE BANK OF INDIA-AJIT SBIN0031494/ 61037348779-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
10.	BAKASH KHAN	STATE BANK OF INDIA-GADRA ROAD (BARMER) SBIN0032020/ 61228458628-RJJP00022627	18648484 04/11/2025	2500.00		2500.00
11.	BARKAT KHAN	STATE BANK OF INDIA-GADRA ROAD (BARMER) SBIN0032020/ 61155824165-RJJP00022627	18648484 04/11/2025	2500.00		2500.00
12.	BHAGAWANA	STATE BANK OF INDIA-DHORIMANA SBIN0031441/ 61097596221-RJJP00022627	18648484 04/11/2025	2500.00		2500.00
13.	BHAGWANA RAM	STATE BANK OF INDIA-DHORIMANA SBIN0031441/ 61097250056-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
14.	BHAGWATI	STATE BANK OF INDIA-SINDRI SBIN0031396/ 61182104723-RJJP00022627	18648484 04/11/2025	1500.00		1500.00

15.	BHANWARI	STATE BANK OF INDIA-KAWAS SBIN0031531/ 61260328767-RJJP00022627	18648484 04/11/2025	2500.00		2500.00
16.	BHAWNA	Rajasthan Marudhra Gramin Bank-Harsani RMGB0000263/0 83070995835-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
17.	BHAWNA	STATE BANK OF INDIA-SERWA SBIN0031704/ 38729698851-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
18.	BHERA RAM	STATE BANK OF INDIA-SERWA SBIN0031704/ 61228737859-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
19.	BHOMA RAM	STATE BANK OF INDIA-SINDRI SBIN0031396/ 61287455989-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
20.	CHAMPA DEVI	BANK OF INDIA-BARMER BKID0006643/ 12358100001886-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
21.	CHHAGNI	STATE BANK OF INDIA-SINDRI SBIN0031396/ 61283026306-RJJP00022627	18648484 04/11/2025	2500.00		2500.00
22.	CHUNI	STATE BANK OF INDIA-GUDA MALANI SBIN0031399/ 61312427515-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
23.	CHUNNI LAL	STATE BANK OF INDIA-BALOTRA SBIN0031175/ 51082559418-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
24.	DADAMI	STATE BANK OF INDIA-DHORIMANA SBIN0031441/ 61198191403-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
25.	DALLU DEVI	STATE BANK OF INDIA-BAITU SBIN0031352/ 61235458277-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
26.	DEVI LAL	STATE BANK OF INDIA-BHOONIA SBIN0031672/ 38219546553-RJJP00022627	18648484 04/11/2025	2500.00		2500.00
27.	DHAI BANU	Rajasthan Marudhra Gramin Bank-Harsani RMGB0000263/0 83054088125-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
28.	DIPIKA KUMARI	STATE BANK OF INDIA-SAMDARI SBIN0031339/ 61107750652-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
29.	ELIYAS KHAN	STATE BANK OF INDIA-PATODI SBIN0031460/ 61227261508-RJJP00022627	18648484 04/11/2025	2500.00		2500.00
30.	FARSA RAM	STATE BANK OF INDIA-BARMER CITY SBIN0006095/ 34713215799-RJJP00022627	18648484 04/11/2025	1500.00		1500.00

31.	GANGA	BANK OF BARODA-BARMER, RAJASTHAN BARB0BARMER/344012002 12350100027390-RJJP00022627	18648484 04/11/2025	2500.00		2500.00
32.	GHAWAR CHAND	STATE BANK OF INDIA-SIWANA SBIN0031178/ 61156574008-RJJP00022627	18648484 04/11/2025	2500.00		2500.00
33.	GHEWAR RAM	PUNJAB NATIONAL BANK-AKBARPUR, DISTT.KAPURTHALA PUNB0771400/ 7741000100019079-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
34.	GOKUL CHAND	STATE BANK OF INDIA-SAMDARI SBIN0031339/ 61183633019-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
35.	GOMA RAM	STATE BANK OF INDIA-BAITU SBIN0031352/ 61196926816-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
36.	goma ram	STATE BANK OF INDIA-SAMDARI SBIN0031339/ 61077137613-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
37.	GOMTI	STATE BANK OF INDIA-SAMDARI SBIN0031339/ 61161298917-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
38.	GOPI CHAND	STATE BANK OF INDIA-MOKALSAR SBIN0031461/ 61176572519-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
39.	HANUMAN RAM	STATE BANK OF INDIA-A.D.B. GUDAMALANI SBIN0006742/ 41221060848-RJJP00022627	18648484 04/11/2025	2500.00		2500.00
40.	HAPU RAM	STATE BANK OF INDIA-CHOHTAN SBIN0031179/ 61017005756-RJJP00022627	18648484 04/11/2025	2500.00		2500.00
41.	HEENA	Rajasthan Marudhra Gramin Bank-Dhanau RMGB0000260/0 83052714881-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
42.	HEMANT	STATE BANK OF INDIA-SINDRI SBIN0031396/ 61142601347-RJJP00022627	18648484 04/11/2025	2500.00		2500.00
43.	IMAM ALI	STATE BANK OF INDIA-COLLECTRATE, BARMER SBIN0031729/ 61237622746-RJJP00022627	18648484 04/11/2025	2500.00		2500.00
44.	JAMATA RAM	STATE BANK OF INDIA-MOKALSAR SBIN0031461/ 61318094746-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
45.	JASODA	STATE BANK OF INDIA-SERWA SBIN0031704/ 38735286540-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
46.	JASODA DEVI	CANARA BANK-BARMER CNRB0003382/ 3382108001886-RJJP00022627	18648484 04/11/2025	1500.00		1500.00

47.	JETHA RAM	STATE BANK OF INDIA-SERWA SBIN0031704/ 61279349379-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
48.	JETHARAM	STATE BANK OF INDIA-DHORIMANA SBIN0031441/ 61285098325-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
49.	KAMLA	STATE BANK OF INDIA-SAMDARI SBIN0031339/ 37989639471-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
50.	KAMLA	STATE BANK OF INDIA-SATA SBIN0032483/ 40056340115-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
51.	KANA RAM	STATE BANK OF INDIA-ASOTRA SBIN0031540/ 61196894464-RJJP00022627	18648484 04/11/2025	2500.00		2500.00
52.	KANKO	STATE BANK OF INDIA-CHOHTAN SBIN0031179/ 61225060992-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
53.	KAVITA	STATE BANK OF INDIA-PACHPADRA SBIN0031176/ 37258196802-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
54.	KESHI DEVI	STATE BANK OF INDIA-BARMER CITY SBIN0006095/ 33138733947-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
55.	KHEM RAJ	STATE BANK OF INDIA-BAITU SBIN0031352/ 61087519328-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
56.	KHUMAN SINGH	PUNJAB NATIONAL BANK-CHOHTAN PUNB0876900/ 8769000100045688-RJJP00022627	18648484 04/11/2025	2500.00		2500.00
57.	KHUSHBU	Rajasthan Marudhra Gramin Bank-Harsani RMGB0000263/0 8304288522-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
58.	komal	BANK OF BARODA-Sindhari Circle Branch, Barmer BARB0SINDRI/344012026 54360100012298-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
59.	Lalita sharma	PUNJAB NATIONAL BANK-UNDOO PUNB0262000/ 2620001700031783-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
60.	LASHU DEVI	STATE BANK OF INDIA-TAPRA SBIN0031514/ 61332016792-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
61.	LAXMI	STATE BANK OF INDIA-CHOHTAN SBIN0031179/ 61224620175-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
62.	LEELA	BANK OF BARODA-DHORIMANA,BARMER,RAJ BARB0DHORIM/344012204 48558100014504-RJJP00022627	18648484 04/11/2025	1500.00		1500.00

63.	LILA	India Post Payments Bank Ltd.-Pratapgarh IPOS0000001/0 044710038818-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
64.	LUNGA RAM	STATE BANK OF INDIA-CHOHTAN SBIN0031179/ 39774044614-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
65.	MAALI	Rajasthan Marudhra Gramin Bank-GUDHA MALANI RMGB0000690/0 83073236127-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
66.	MADAN LAL	STATE BANK OF INDIA-BARMER CITY SBIN0006095/ 20266235486-RJJP00022627	18648484 04/11/2025	2500.00		2500.00
67.	MADEENA	STATE BANK OF INDIA-GADRA ROAD (BARMER) SBIN0032020/ 61326077345-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
68.	MAGA RAM	STATE BANK OF INDIA-Gida SBIN0032484/ 61142697946-RJJP00022627	18648484 04/11/2025	2500.00		2500.00
69.	MAGI	Rajasthan Marudhra Gramin Bank-Dhanau RMGB0000260/0 83040295919-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
70.	MALA RAM	STATE BANK OF INDIA-DHORIMANA SBIN0031441/ 61291467692-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
71.	MAMTA KUMARI	Rajasthan Marudhra Gramin Bank-SANAWARA RMGB0000274/0 83062376962-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
72.	MANJU SOLANKI	STATE BANK OF INDIA-PARLU SBIN0031505/ 61183896068-RJJP00022627	18648484 04/11/2025	2500.00		2500.00
73.	MIRGA	Rajasthan Marudhra Gramin Bank-CHOHTAN RMGB0000259/0 83069580370-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
74.	MOTI SINGH	STATE BANK OF INDIA-COLLECTRATE, BARMER SBIN0031729/ 38247925832-RJJP00022627	18648484 04/11/2025	2500.00		2500.00
75.	NAPARAM	STATE BANK OF INDIA-SIWANA SBIN0031178/ 61228540477-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
76.	NARAYANDAS	STATE BANK OF INDIA-AJIT SBIN0031494/ 61108981544-RJJP00022627	18648484 04/11/2025	2500.00		2500.00
77.	NENOO RAM	BANK OF BARODA-CHOHTAN BARB0CHOUHT/344012202 41020100002827-RJJP00022627	18648484 04/11/2025	2500.00		2500.00

78.	PANCHU	Rajasthan Marudhra Gramin Bank-CHOHTAN RMGB0000259/0 83074502893-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
79.	PARAS MAL	STATE BANK OF INDIA-SIWANA ADB SBIN0031322/ 51104954701-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
80.	PARKASH	STATE BANK OF INDIA-ASOTRA SBIN0031540/ 61165693832-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
81.	PATHAN KHAN	Rajasthan Marudhra Gramin Bank-Konara RMGB0000266/0 83024112553-RJJP00022627	18648484 04/11/2025	2500.00		2500.00
82.	POOJA	PUNJAB NATIONAL BANK-UNDOO PUNB0262000/ 2620001700067168-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
83.	PRAMILA	STATE BANK OF INDIA- PANGHAT ROAD, BARMER SBIN0031174/ 61333780985-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
84.	PURAKH SINGH	STATE BANK OF INDIA-BARMER CITY SBIN0006095/ 10777852389-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
85.	RAHUL	STATE BANK OF INDIA-SAMDARI SBIN0031339/ 39147263964-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
86.	RAJESHWARI	Rajasthan Marudhra Gramin Bank-Sindhari RMGB0000277/0 83049397661-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
87.	RAMESH DAN	STATE BANK OF INDIA-BHADRESH SBIN0032344/ 61336725705-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
88.	REHMAN KHAN SAMEJA	STATE BANK OF INDIA-COLLECTRATE, BARMER SBIN0031729/ 39084563875-RJJP00022627	18648484 04/11/2025	2500.00		2500.00
89.	REKHA	STATE BANK OF INDIA-RAMSAR SBIN0031491/ 61179711733-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
90.	rewant singh	BANK OF BARODA-BARMER, RAJASTHAN BARB0BARMER/344012002 12350100017944-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
91.	RUKAI BANO	STATE BANK OF INDIA-SERWA SBIN0031704/ 61192872852-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
92.	SAJNI	BANK OF BARODA-CHOHTAN BARB0CHOUHT/344012202 41028100035177-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
93.	SAMEENA	PUNJAB NATIONAL BANK-GAGARIYA PUNB0262100/ 2621001700142460-RJJP00022627	18648484 04/11/2025	1500.00		1500.00

94.	SHAIDA	STATE BANK OF INDIA-RAMSAR SBIN0031491/ 61215290758-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
95.	SHANKAR LAL	BANK OF BARODA-CHOHTAN BARB0CHOUHT/344012202 41028100003341-RJJP00022627	18648484 04/11/2025	2500.00		2500.00
96.	SHANTI	BANK OF BARODA-CHOHTAN BARB0CHOUHT/344012202 41020100008230-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
97.	SHANTI	STATE BANK OF INDIA-LUDHIANA MAIN SBIN0000674/ 36184382797-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
98.	SHANTI DEVI	BANK OF BARODA-DHORIMANA,BARMER,RAJ BARB0DHORIM/344012204 48550100000702-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
99.	SHARDA DEVI	STATE BANK OF INDIA-PACHPADRA SBIN0031176/ 61266257794-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
100.	SHOBHA	Rajasthan Marudhra Gramin Bank-Sihani RMGB0000276/0 83016873872-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
101.	SIMRATA RAM	STATE BANK OF INDIA-BAITU SBIN0031352/ 61139094657-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
102.	SUAA DEVI	STATE BANK OF INDIA-SATA SBIN0032483/ 37642804260-RJJP00022627	18648484 04/11/2025	2500.00		2500.00
103.	sumitra devi	STATE BANK OF INDIA-DHORIMANA SBIN0031441/ 61324976300-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
104.	SUSHILA	STATE BANK OF INDIA-SHEO SBIN0031177/ 61228962896-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
105.	SUSHMA	STATE BANK OF INDIA-DHORIMANA SBIN0031441/ 61205377415-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
106.	SWAROOP CHAND	STATE BANK OF INDIA- PANGHAT ROAD, BARMER SBIN0031174/ 51109552348-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
107.	TEJA RAM	STATE BANK OF INDIA-SAMDARI SBIN0031339/ 61317475326-RJJP00022627	18648484 04/11/2025	2500.00		2500.00
108.	TUGI	Rajasthan Marudhra Gramin Bank-CHOHTAN RMGB0000259/0 83074503024-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
109.	UMA RAM	STATE BANK OF INDIA-BAITU SBIN0031352/ 61076673521-RJJP00022627	18648484 04/11/2025	1500.00		1500.00

110.	VARJU DEVI	Rajasthan Marudhra Gramin Bank-SANAWARA RMGB0000274/0 83045921807-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
111.	VAZADEEN	STATE BANK OF INDIA-KHEJROLI SBIN0031329/ 61154662283-RJJP00022627	18648484 04/11/2025	2500.00		2500.00
112.	VEERON	STATE BANK OF INDIA- PANGHAT ROAD, BARMER SBIN0031174/ 61329946632-RJJP00022627	18648484 04/11/2025	1500.00		1500.00
113.	VISHU	STATE BANK OF INDIA-SERWA SBIN0031704/ 61290121700-RJJP00022627	18648484 04/11/2025	1500.00		1500.00

Payable Amount : 197500.00

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

Sign of Administrator(s) with seal

Reference No. : 4028947 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.: 791	Date : 10/11/2025	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 ₹ 214000.00 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)	214000.00

Voucher

No. : 16815887 Date: 14/11/2025

For Office Use

Pay : ₹ 214000.00
(In Words) : TWO LAKH FOURTEEN THOUSAND ONLY

(In cash) : ₹ 214000.00
(In Words) : TWO LAKH FOURTEEN THOUSAND ONLY

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

Total Credit RS. : ₹ 214000.00

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.	AASI	STATE BANK OF INDIA-RAMSAR SBIN0031491/ 37227861630-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
2.	ABDUL RAJAK	Rajasthan Marudhra Gramin Bank-Gadra Road RMGB0000262/0 83076607511-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
3.	AJANA	Rajasthan Marudhra Gramin Bank-Dhanau RMGB0000260/0 83090808832-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
4.	ALCHEE	STATE BANK OF INDIA-SERWA SBIN0031704/ 61255354896-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
5.	AMRATI	STATE BANK OF INDIA-A.D.B. GUDAMALANI SBIN0006742/ 34805979384-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
6.	ANASI DEVI	Rajasthan Marudhra Gramin Bank-Sihani RMGB0000276/0 83022317018-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
7.	ANU	BANK OF BARODA-CHOHTAN BARB0CHOUHT/344012202 41028100009575-RJJP00022627	18648494 04/11/2025	2500.00		2500.00
8.	ARVIND KUMAR	STATE BANK OF INDIA-SINDRI SBIN0031396/ 61324240566-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
9.	ASU RAM	STATE BANK OF INDIA-COLLECTRATE, BARMER SBIN0031729/ 61055004315-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
10.	BABU LAL	STATE BANK OF INDIA-AJIT SBIN0031494/ 61037348779-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
11.	BALA RAM	STATE BANK OF INDIA-BAITU SBIN0031352/ 61003059649-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
12.	BALEE	STATE BANK OF INDIA-KAWAS SBIN0031531/ 61230676163-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
13.	BARKAT KHAN	STATE BANK OF INDIA-GADRA ROAD (BARMER) SBIN0032020/ 61155824165-RJJP00022627	18648494 04/11/2025	2500.00		2500.00
14.	BHAGAWANA	STATE BANK OF INDIA-DHORIMANA SBIN0031441/ 61097596221-RJJP00022627	18648494 04/11/2025	2500.00		2500.00

15.	BHAGWANA RAM	STATE BANK OF INDIA-DHORIMANA SBIN0031441/ 61097250056-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
16.	BHAGWATI	STATE BANK OF INDIA-SINDRI SBIN0031396/ 61182104723-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
17.	BHANWAR LAL	STATE BANK OF INDIA-Gida SBIN0032484/ 61164724749-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
18.	BHANWARI	STATE BANK OF INDIA-KAWAS SBIN0031531/ 61260328767-RJJP00022627	18648494 04/11/2025	2500.00		2500.00
19.	BHAWNA	Rajasthan Marudhra Gramin Bank-Harsani RMGB0000263/0 83070995835-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
20.	BHAWNA	STATE BANK OF INDIA-SERWA SBIN0031704/ 38729698851-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
21.	BHERA RAM	STATE BANK OF INDIA-SERWA SBIN0031704/ 61228737859-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
22.	BHOMA RAM	STATE BANK OF INDIA-SINDRI SBIN0031396/ 61287455989-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
23.	BHUVNESH VISHNOI	STATE BANK OF INDIA-DHORIMANA SBIN0031441/ 61144746154-RJJP00022627	18648494 04/11/2025	2500.00		2500.00
24.	CHAMPA DEVI	BANK OF INDIA-BARMER BKID0006643/ 12358100001886-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
25.	CHANNA RAM	CANARA BANK-BARMER CNRB0003382/ 3382101003836-RJJP00022627	18648494 04/11/2025	2500.00		2500.00
26.	channa ram	STATE BANK OF INDIA-KALYANPUR SBIN0031492/ 61243663820-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
27.	CHHAGNI	STATE BANK OF INDIA-SINDRI SBIN0031396/ 61283026306-RJJP00022627	18648494 04/11/2025	2500.00		2500.00
28.	CHUNI	STATE BANK OF INDIA-GUDA MALANI SBIN0031399/ 61312427515-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
29.	CHUNNI LAL	STATE BANK OF INDIA-BALOTRA SBIN0031175/ 51082559418-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
30.	DADAMI	STATE BANK OF INDIA-DHORIMANA SBIN0031441/ 61198191403-RJJP00022627	18648494 04/11/2025	1500.00		1500.00

31.	DALLU DEVI	STATE BANK OF INDIA-BAITU SBIN0031352/ 61235458277-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
32.	DARIYA	STATE BANK OF INDIA-PATODI SBIN0031460/ 61321350616-RJJP00022627	18648494 04/11/2025	2500.00		2500.00
33.	DAYAL	STATE BANK OF INDIA-PATODI SBIN0031460/ 60300645014-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
34.	DEVI LAL	STATE BANK OF INDIA-BHOONIA SBIN0031672/ 38219546553-RJJP00022627	18648494 04/11/2025	2500.00		2500.00
35.	DHOLEE DEVI	STATE BANK OF INDIA-DHORIMANA SBIN0031441/ 61254624786-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
36.	DIPIKA KUMARI	STATE BANK OF INDIA-SAMDARI SBIN0031339/ 61107750652-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
37.	FARSA RAM	STATE BANK OF INDIA-BARMER CITY SBIN0006095/ 34713215799-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
38.	GANGA RAM	STATE BANK OF INDIA-BALOTRA SBIN0010156/ 31260937535-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
39.	GAUTAMCHAND	STATE BANK OF INDIA-PATODI SBIN0031460/ 61186641562-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
40.	GHAWAR CHAND	STATE BANK OF INDIA-SIWANA SBIN0031178/ 61156574008-RJJP00022627	18648494 04/11/2025	2500.00		2500.00
41.	GHEWAR RAM	PUNJAB NATIONAL BANK-AKBARPUR, DISTT.KAPURTHALA PUNB0771400/ 7741000100019079-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
42.	GOKUL CHAND	STATE BANK OF INDIA-SAMDARI SBIN0031339/ 61183633019-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
43.	GOMA RAM	STATE BANK OF INDIA-BAITU SBIN0031352/ 61196926816-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
44.	goma ram	STATE BANK OF INDIA-SAMDARI SBIN0031339/ 61077137613-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
45.	GOPI CHAND	STATE BANK OF INDIA-MOKALSAR SBIN0031461/ 61176572519-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
46.	HANUMAN RAM	STATE BANK OF INDIA-A.D.B. GUDAMALANI SBIN0006742/ 41221060848-RJJP00022627	18648494 04/11/2025	2500.00		2500.00

47.	HAPU RAM	STATE BANK OF INDIA-CHOHTAN SBIN0031179/ 61017005756-RJJP00022627	18648494 04/11/2025	2500.00		2500.00
48.	HEENA	Rajasthan Marudhra Gramin Bank-Dhanau RMGB0000260/0 83052714881-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
49.	HEMANT	STATE BANK OF INDIA-SINDRI SBIN0031396/ 61142601347-RJJP00022627	18648494 04/11/2025	2500.00		2500.00
50.	IMAM ALI	STATE BANK OF INDIA-COLLECTRATE, BARMER SBIN0031729/ 61237622746-RJJP00022627	18648494 04/11/2025	2500.00		2500.00
51.	JAMNA	STATE BANK OF INDIA-PATODI SBIN0031460/ 61234384882-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
52.	JASODA	STATE BANK OF INDIA-SERWA SBIN0031704/ 38735286540-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
53.	JASODA DEVI	CANARA BANK-BARMER CNRB0003382/ 3382108001886-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
54.	JASODA DEVI	STATE BANK OF INDIA-KAWAS SBIN0031531/ 61322062796-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
55.	JASWANTI	STATE BANK OF INDIA-BAITU SBIN0031352/ 61274129256-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
56.	JETHARAM	STATE BANK OF INDIA-DHORIMANA SBIN0031441/ 61285098325-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
57.	KAMLA	STATE BANK OF INDIA-SARWADI SBIN0032245/ 61225509279-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
58.	KAMLA	STATE BANK OF INDIA-SATA SBIN0032483/ 40056340115-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
59.	KANA RAM	STATE BANK OF INDIA-ASOTRA SBIN0031540/ 61196894464-RJJP00022627	18648494 04/11/2025	2500.00		2500.00
60.	KANKO	STATE BANK OF INDIA-CHOHTAN SBIN0031179/ 61225060992-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
61.	KESHI DEVI	STATE BANK OF INDIA-BARMER CITY SBIN0006095/ 33138733947-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
62.	KHEM RAJ	STATE BANK OF INDIA-BAITU SBIN0031352/ 61087519328-RJJP00022627	18648494 04/11/2025	1500.00		1500.00

63.	komal	BANK OF BARODA-Sindhari Circle Branch, Barmer BARB0SINDRI/344012026 54360100012298-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
64.	LAL GIRI	BANK OF BARODA-KHURI, RAJASTHAN BARB0KHURIX/345012501 22680100000576-RJJP00022627	18648494 04/11/2025	2500.00		2500.00
65.	Lalita sharma	PUNJAB NATIONAL BANK-UNDOO PUNB0262000/ 2620001700031783-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
66.	LAXMI	STATE BANK OF INDIA-CHOHTAN SBIN0031179/ 61224620175-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
67.	LEELA	BANK OF BARODA-DHORIMANA,BARMER,RAJ BARB0DHORIM/344012204 48558100014504-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
68.	LILA	India Post Payments Bank Ltd.-Pratapgarh IPOS0000001/0 044710038818-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
69.	LUNGA RAM	STATE BANK OF INDIA-CHOHTAN SBIN0031179/ 39774044614-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
70.	MAALI	Rajasthan Marudhra Gramin Bank-GUDHA MALANI RMGB0000690/0 83073236127-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
71.	MADAN LAL	STATE BANK OF INDIA-BARMER CITY SBIN0006095/ 20266235486-RJJP00022627	18648494 04/11/2025	2500.00		2500.00
72.	MADAN LAL	STATE BANK OF INDIA-KAWAS SBIN0031531/ 61141164500-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
73.	MADAN LAL GOYAL	STATE BANK OF INDIA-MDS UNIVERSITY AJMER SBIN0031942/ 61193225394-RJJP00022627	18648494 04/11/2025	2500.00		2500.00
74.	MADEENA	STATE BANK OF INDIA-GADRA ROAD (BARMER) SBIN0032020/ 61326077345-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
75.	MAGA RAM	STATE BANK OF INDIA-Gida SBIN0032484/ 61142697946-RJJP00022627	18648494 04/11/2025	2500.00		2500.00
76.	MAINA DEVI	BANK OF BARODA-DHORIMANA,BARMER,RAJ BARB0DHORIM/344012204 48558100017082-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
77.	MALA RAM	STATE BANK OF INDIA-DHORIMANA SBIN0031441/ 61291467692-RJJP00022627	18648494 04/11/2025	1500.00		1500.00

78.	MALTI	Rajasthan Marudhra Gramin Bank-Pareu RMGB0000271/0 83007966978-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
79.	MAMTA KUMARI	Rajasthan Marudhra Gramin Bank-SANAWARA RMGB0000274/0 83062376962-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
80.	MEENA	PUNJAB NATIONAL BANK-CHOHTAN PUNB0876900/ 8769001500001418-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
81.	MORU	STATE BANK OF INDIA-RAMSAR SBIN0031491/ 39157407600-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
82.	MOTI SINGH	STATE BANK OF INDIA-COLLECTRATE, BARMER SBIN0031729/ 38247925832-RJJP00022627	18648494 04/11/2025	2500.00		2500.00
83.	NAPARAM	STATE BANK OF INDIA-SIWANA SBIN0031178/ 61228540477-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
84.	NARAYANDAS	STATE BANK OF INDIA-AJIT SBIN0031494/ 61108981544-RJJP00022627	18648494 04/11/2025	2500.00		2500.00
85.	NIRMA	STATE BANK OF INDIA-COLLECTRATE, BARMER SBIN0031729/ 40374809824-RJJP00022627	18648494 04/11/2025	2500.00		2500.00
86.	OMI	STATE BANK OF INDIA-DHORIMANA SBIN0031441/ 61197604694-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
87.	PANCHU	Rajasthan Marudhra Gramin Bank-CHOHTAN RMGB0000259/0 83074502893-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
88.	PAPU DEVI	Rajasthan Marudhra Gramin Bank-SAWAU PADAM SINGH RMGB0000275/0 83042581931-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
89.	PARAS MAL	STATE BANK OF INDIA-SIWANA ADB SBIN0031322/ 51104954701-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
90.	PARKASH	STATE BANK OF INDIA-ASOTRA SBIN0031540/ 61165693832-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
91.	PATHAN KHAN	Rajasthan Marudhra Gramin Bank-Konara RMGB0000266/0 83024112553-RJJP00022627	18648494 04/11/2025	2500.00		2500.00
92.	POOJA	PUNJAB NATIONAL BANK-UNDOO PUNB0262000/ 2620001700067168-RJJP00022627	18648494 04/11/2025	1500.00		1500.00

93.	PRAMILA	STATE BANK OF INDIA- PANGHAT ROAD, BARMER SBIN0031174/ 61333780985-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
94.	PRATUSH	STATE BANK OF INDIA-SAMDARI SBIN0031339/ 39235671429-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
95.	PURAKH SINGH	STATE BANK OF INDIA-BARMER CITY SBIN0006095/ 10777852389-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
96.	RAJESHWARI	Rajasthan Marudhra Gramin Bank-Sindhari RMGB0000277/0 83049397661-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
97.	RAMESH DAN	STATE BANK OF INDIA-BHADRESH SBIN0032344/ 61336725705-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
98.	REHMAN KHAN SAMEJA	STATE BANK OF INDIA-COLLECTRATE, BARMER SBIN0031729/ 39084563875-RJJP00022627	18648494 04/11/2025	2500.00		2500.00
99.	REKHA	STATE BANK OF INDIA-RAMSAR SBIN0031491/ 61179711733-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
100.	rewant singh	BANK OF BARODA-BARMER, RAJASTHAN BARB0BARMER/344012002 12350100017944-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
101.	RUKAI BANO	STATE BANK OF INDIA-SERWA SBIN0031704/ 61192872852-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
102.	SAJNI	BANK OF BARODA-CHOHTAN BARB0CHOUHT/344012202 41028100035177-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
103.	SHANKAR LAL	BANK OF BARODA-CHOHTAN BARB0CHOUHT/344012202 41028100003341-RJJP00022627	18648494 04/11/2025	2500.00		2500.00
104.	SHANTI	STATE BANK OF INDIA-LUDHIANA MAIN SBIN0000674/ 36184382797-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
105.	SHANTI DEVI	BANK OF BARODA-DHORIMANA,BARMER,RAJ BARB0DHORIM/344012204 48550100000702-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
106.	SHOBHA	Rajasthan Marudhra Gramin Bank-Sihani RMGB0000276/0 83016873872-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
107.	SONI DEVI	Rajasthan Marudhra Gramin Bank-Pareu RMGB0000271/0 83038373904-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
108.	SUAA DEVI	STATE BANK OF INDIA-SATA SBIN0032483/ 37642804260-RJJP00022627	18648494 04/11/2025	2500.00		2500.00

109.	SUGNA	STATE BANK OF INDIA-PACHPADRA SBIN0031176/ 37032346857-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
110.	sumitra devi	STATE BANK OF INDIA-DHORIMANA SBIN0031441/ 61324976300-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
111.	SURESH KUMAR	BANK OF BARODA-DHORIMANA,BARMER,RAJ BARB0DHORIM/344012204 12350100018023-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
112.	SUSHILA	STATE BANK OF INDIA-SHEO SBIN0031177/ 61228962896-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
113.	SWAROOP CHAND	STATE BANK OF INDIA- PANGHAT ROAD, BARMER SBIN0031174/ 51109552348-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
114.	TEJA RAM	STATE BANK OF INDIA-SAMDARI SBIN0031339/ 61317475326-RJJP00022627	18648494 04/11/2025	2500.00		2500.00
115.	UGAM	STATE BANK OF INDIA- PANGHAT ROAD, BARMER SBIN0031174/ 61270866157-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
116.	UMA RAM	STATE BANK OF INDIA-BAITU SBIN0031352/ 61076673521-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
117.	VARJU DEVI	Rajasthan Marudhra Gramin Bank-SANAWARA RMGB0000274/0 83045921807-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
118.	VARSI RAM	STATE BANK OF INDIA-SERWA SBIN0031704/ 61224370778-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
119.	VAZADEEN	STATE BANK OF INDIA-KHEJROLI SBIN0031329/ 61154662283-RJJP00022627	18648494 04/11/2025	2500.00		2500.00
120.	veena	Rajasthan Marudhra Gramin Bank-Gadra Road RMGB0000262/0 83060488635-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
121.	VEERON	STATE BANK OF INDIA- PANGHAT ROAD, BARMER SBIN0031174/ 61329946632-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
122.	VIMALA	STATE BANK OF INDIA-ASOTRA SBIN0031540/ 61178297867-RJJP00022627	18648494 04/11/2025	1500.00		1500.00
123.	VISHU	STATE BANK OF INDIA-SERWA SBIN0031704/ 61290121700-RJJP00022627	18648494 04/11/2025	1500.00		1500.00

124.	YUSUF KHAN	STATE BANK OF INDIA-KALYANPUR SBIN0031492/ 61037718684-RJJP00022627	18648494 04/11/2025	1500.00		1500.00

Payable Amount : 214000.00

Amount in Words : TWO LAKH FOURTEEN THOUSAND ONLY

Sign of Administrator(s) with seal