Reference No. : 4040860	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.: 831	Date : 18/11/2025	SNA Name : Society for Social Audit Accountability and Transparanecy (SSAAT) Raj
SNA Office (Office Id) : - 0		SNA DDO Code : 0
Agency Office (Office Id) : - 0		Agency DDO Code : 0
IA Name (Code) : Deputy Director SSAAT Jaipur (RJJP00022627)		
PFMS: RJJP00013485	IFSC : SBIN0031031	State Scheme Code:RJ585

To,
The ,
Please Order to pay ₹ 103500.00 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------------------------------

SNA IFMS

Component List

Name-(Code)	Amount
Salary and Allowance-(02.02.16)	103500.00

Voucher

No. : 16820438　　Date: 20/11/2025

For Office Use

Pay : ₹ 103500.00
(In Words) : ONE LAKH AND THREE THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 103500.00
(In Words) : ONE LAKH AND THREE THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 103500.00

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.	ANITA	STATE BANK OF INDIA-GANODA SBIN0031621/ 61325047209-RJJP00022627	18847867 14/11/2025	1500.00		1500.00
2.	ANITA NINAMA	Rajasthan Gramin Bank-Karjee RMGB0001264/327647511 21264030685-RJJP00022627	18847867 14/11/2025	1500.00		1500.00
3.	ANITA KHANT	STATE BANK OF INDIA-PARTAPUR GADHI SBIN0031234/ 38301688493-RJJP00022627	18847867 14/11/2025	1500.00		1500.00
4.	ANNU GARISAYA	BANK OF BARODA-HEJAMAL, RAJASTHAN BARB0HEJAMA/327013000 23678100001280-RJJP00022627	18847867 14/11/2025	1500.00		1500.00
5.	ARJUN SINGH DAMOR	BANK OF BARODA-ANANAD PURI, RAJASTHAN BARB0BHUKHI/327013000 11870100007395-RJJP00022627	18847867 14/11/2025	1500.00		1500.00
6.	ARJUN SINGH PARGI	Rajasthan Gramin Bank-Chhaja RMGB0001250/327647513 21250382190-RJJP00022627	18847867 14/11/2025	2500.00		2500.00
7.	BABULAL PARGI	STATE BANK OF INDIA-CHANDERWARA SBIN0031601/ 38176236445-RJJP00022627	18847867 14/11/2025	1500.00		1500.00
8.	BHANU	UNION BANK OF INDIA-NAVAGAON UBIN0543349/ 433402010008989-RJJP00022627	18847867 14/11/2025	1500.00		1500.00
9.	BIBA DEVI	Rajasthan Gramin Bank-Delwara Lokiya RMGB0001263/327647508 21263043776-RJJP00022627	18847867 14/11/2025	1500.00		1500.00
10.	DAVILAL BHAURIYA	STATE BANK OF INDIA-ADB KUSHALGARH SBIN0007305/ 35835821441-RJJP00022627	18847867 14/11/2025	1500.00		1500.00
11.	Dhuli ram patel	Rajasthan Gramin Bank-Chhaja RMGB0001250/327647513 21250019134-RJJP00022627	18847867 14/11/2025	2500.00		2500.00
12.	DIPIKA	STATE BANK OF INDIA-AZAD CHOWK, BANSWARA SBIN0031805/ 42848743406-RJJP00022627	18847867 14/11/2025	1500.00		1500.00
13.	GABILAL DAMOR	BANK OF BARODA-GHANTOL, DIST BANSWARA BARB0GHANTO/327012250 07490100023138-RJJP00022627	18847867 14/11/2025	1500.00		1500.00
14.	GANESH ADVASI	BANK OF BARODA-LUHARIA BR., DIST. BANSWARA, RAJASTHAN BARB0LUHARI/327013000 08718100002976-RJJP00022627	18847867 14/11/2025	1500.00		1500.00

SNA IFMS

15.	GULAB KHARADI	STATE BANK OF INDIA-GHANTOL SBIN0031235/ 61261086271-RJJP00022627	18847867 14/11/2025	2500.00		2500.00
16.	HARISH	BANK OF BARODA-KHODAN, RAJASTHAN BARB0KHOBAN/327013000 16930100001358-RJJP00022627	18847867 14/11/2025	1500.00		1500.00
17.	HEERALAL VADERA	STATE BANK OF INDIA-BANSWARA SBIN0031231/ 61199916146-RJJP00022627	18847867 14/11/2025	2500.00		2500.00
18.	JASA NINAMA	STATE BANK OF INDIA-KHAMERA SBIN0031581/ 61289595822-RJJP00022627	18847867 14/11/2025	2500.00		2500.00
19.	KAILASH KALASUA	STATE BANK OF INDIA-PARTAPUR GADHI SBIN0031234/ 61262977120-RJJP00022627	18847867 14/11/2025	1500.00		1500.00
20.	KALAWATI	STATE BANK OF INDIA-GHANTOL SBIN0031235/ 41947793779-RJJP00022627	18847867 14/11/2025	1500.00		1500.00
21.	KALPANA DEVI	CENTRAL BANK OF INDIA-BANSWARA CBIN0283196/ 7490100007679-RJJP00022627	18847867 14/11/2025	1500.00		1500.00
22.	KALPANA DEVI	STATE BANK OF INDIA-CHANDERWARA SBIN0031601/ 61181391853-RJJP00022627	18847867 14/11/2025	1500.00		1500.00
23.	KAVITA DEVI	Rajasthan Gramin Bank-Chhaja RMGB0001250/327647513 21250244467-RJJP00022627	18847867 14/11/2025	1500.00		1500.00
24.	KOKILA TABIYAD	STATE BANK OF INDIA-PARTAPUR GADHI SBIN0031234/ 38156299363-RJJP00022627	18847867 14/11/2025	1500.00		1500.00
25.	KRISHNA KUNWAR	BANK OF BARODA-GARHI DIST BANSWARA BARB0GARHIX/327012101 7250100004742-RJJP00022627	18847867 14/11/2025	1500.00		1500.00
26.	LAKSHMAN LAL NINAMA	STATE BANK OF INDIA-GHANTOL SBIN0031235/ 61063581157-RJJP00022627	18847867 14/11/2025	2500.00		2500.00
27.	LALITA	BANK OF BARODA-HEJAMAL, RAJASTHAN BARB0HEJAMA/327013000 23670100006283-RJJP00022627	18847867 14/11/2025	1500.00		1500.00
28.	LAXMI	BANK OF BARODA-KATUMBI, RAJASTHAN BARB0KATUMB/327012501 22950100009638-RJJP00022627	18847867 14/11/2025	1500.00		1500.00
29.	LAXMI DEVI	BANK OF BARODA-ANANAD PURI, RAJASTHAN BARB0BHUKHI/327013000 11878100018877-RJJP00022627	18847867 14/11/2025	1500.00		1500.00
30.	MAHENDRA DAMOR	BANK OF BARODA-PALODA BR., DIST. BANSWARA, RAJASTHAN BARB0PALODA/327012533 13748100003701-RJJP00022627	18847867 14/11/2025	2500.00		2500.00

SNA IFMS

31.	MAHESH PANDA	STATE BANK OF INDIA-BANSWARA SBIN0006741/ 34075387170-RJJP00022627	18847867 14/11/2025	1500.00		1500.00
32.	MANISHA KHIHURI	STATE BANK OF INDIA-BANSWARA SBIN0006741/ 35153629536-RJJP00022627	18847867 14/11/2025	2500.00		2500.00
33.	NAMO	PUNJAB NATIONAL BANK-ABAPURA PUNB0261700/ 2617001700014579-RJJP00022627	18847867 14/11/2025	1500.00		1500.00
34.	NARESH NINAMA	STATE BANK OF INDIA-BANSWARA SBIN0031231/ 61296704436-RJJP00022627	18847867 14/11/2025	2500.00		2500.00
35.	PAYAL	BANK OF MAHARASHTRA-BANSWARA MAHB0001353/ 60262427367-RJJP00022627	18847867 14/11/2025	1500.00		1500.00
36.	PAYAL BUNKAR	STATE BANK OF INDIA-KHAMERA SBIN0031581/ 61188599627-RJJP00022627	18847867 14/11/2025	1500.00		1500.00
37.	PRAKASH NINAMA	Rajasthan Gramin Bank-Arthoona RMGB0001722/327647103 21722093841-RJJP00022627	18847867 14/11/2025	1500.00		1500.00
38.	PRAMILA PATIDAR	STATE BANK OF INDIA-GANODA SBIN0031621/ 38287444266-RJJP00022627	18847867 14/11/2025	2500.00		2500.00
39.	PRATAP	BANK OF BARODA-HEJAMAL, RAJASTHAN BARB0HEJAMA/327013000 23678100003228-RJJP00022627	18847867 14/11/2025	1500.00		1500.00
40.	PRIYANK ROAT	ICICI BANK LTD-ARTHUNA ICIC0006897/ 010177445910-RJJP00022627	18847867 14/11/2025	1500.00		1500.00
41.	RAJENDRA CHARPOTA	BANK OF BARODA-GARHI DIST BANSWARA BARB0GARHIX/327012101 07250100028385-RJJP00022627	18847867 14/11/2025	2500.00		2500.00
42.	RAJENDRA PARGI	BANK OF BARODA-PALODA BR., DIST. BANSWARA, RAJASTHAN BARB0PALODA/327012533 13748100002145-RJJP00022627	18847867 14/11/2025	2500.00		2500.00
43.	RAJESH DAMOR	STATE BANK OF INDIA-MORDI SBIN0031941/ 61161875634-RJJP00022627	18847867 14/11/2025	2500.00		2500.00
44.	RAJMAL	BANK OF BARODA-KATUMBI, RAJASTHAN BARB0KATUMB/327012501 22950100004069-RJJP00022627	18847867 14/11/2025	2500.00		2500.00
45.	REEKHA DEVI	STATE BANK OF INDIA-GANODA SBIN0031621/ 61150790320-RJJP00022627	18847867 14/11/2025	1500.00		1500.00
46.	REENA DAMOR	Rajasthan Gramin Bank-Karjee RMGB0001264/327647511 21256181534-RJJP00022627	18847867 14/11/2025	1500.00		1500.00

SNA IFMS

47.	RINA BHURIYA	STATE BANK OF INDIA-ADB KUSHALGARH SBIN0007305/ 36365056383-RJJP00022627	18847867 14/11/2025	2500.00		2500.00
48.	SANGEETA DAMOR	ICICI BANK LTD-ANJANA ICIC0006895/ 010188823141-RJJP00022627	18847867 14/11/2025	1500.00		1500.00
49.	SANGEETA DAVI	BANK OF BARODA-GHANTOL, DIST BANSWARA BARB0GHANTO/327012250 7498100004873-RJJP00022627	18847867 14/11/2025	1500.00		1500.00
50.	SANTOSH PATIDAR	BANK OF BARODA-KHODAN, RAJASTHAN BARB0KHOBAN/327013000 16930100007607-RJJP00022627	18847867 14/11/2025	1500.00		1500.00
51.	SATYAPAL	Rajasthan Gramin Bank-Naharpura RMGB0001257/327647514 21257155955-RJJP00022627	18847867 14/11/2025	1500.00		1500.00
52.	SEETA	STATE BANK OF INDIA-BANSWARA SBIN0031231/ 61164258620-RJJP00022627	18847867 14/11/2025	1500.00		1500.00
53.	SEETA KHANT	Rajasthan Gramin Bank-Arthoona RMGB0001722/327647103 21722035947-RJJP00022627	18847867 14/11/2025	1500.00		1500.00
54.	SHIV SINGH	BANK OF INDIA-BANSWARA BKID0006669/ 666910110004672-RJJP00022627	18847867 14/11/2025	1500.00		1500.00
55.	SONU	CENTRAL BANK OF INDIA-BANSWARA CBIN0283196/ 3283368707-RJJP00022627	18847867 14/11/2025	1500.00		1500.00
56.	SUMITRA RAVAT	STATE BANK OF INDIA-BARODIA SBIN0031411/ 38414536484-RJJP00022627	18847867 14/11/2025	1500.00		1500.00
57.	SUSHILA DAVI	CENTRAL BANK OF INDIA-BANSWARA CBIN0283196/ 3363077242-RJJP00022627	18847867 14/11/2025	1500.00		1500.00
58.	VANITA	Rajasthan Gramin Bank-Kushalgarh RMGB0001253/327647202 21253100205-RJJP00022627	18847867 14/11/2025	1500.00		1500.00
59.	VIMLA KHANT	BANK OF BARODA-JAULANA, RAJASTHAN BARB0JAULAN/327013000 13870100009591-RJJP00022627	18847867 14/11/2025	1500.00		1500.00

Payable Amount : 103500.00

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

Sign of Administrator(s) with seal

SNA IFMS

Reference No. : 4040862 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.: 832	Date : 18/11/2025	SNA Name : Society for Social Audit Accountability and Transparanecy (SSAAT) Raj
SNA Office (Office Id) : - 0		SNA DDO Code : 0
Agency Office (Office Id) : - 0		Agency DDO Code : 0
IA Name (Code) : Deputy Director SSAAT Jaipur (RJJP00022627)		
PFMS: RJJP00013485	IFSC : SBIN0031031	State Scheme Code:RJ585

To,
The ,
Please Order to pay ₹ 4000.00 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-----						

SNA IFMS

Component List

Name-(Code)	Amount
Salary and Allowance-(02.02.16)	4000.00

Voucher

No. : 16820439 Date: 20/11/2025

For Office Use

Pay : ₹ 4000.00
(In Words) : FOUR THOUSAND ONLY

(In cash) : ₹ 4000.00
(In Words) : FOUR THOUSAND ONLY

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

Total Credit RS. : ₹ 4000.00

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.	ANJALI NINAMA	BANK OF BARODA-KATUMBI, RAJASTHAN BARB0KATUMB/327012501 22950100009872-RJJP00022627	18847879 14/11/2025	2500.00		2500.00
2.	HUKI	STATE BANK OF INDIA-Danpur SBIN0032173/ 41081330620-RJJP00022627	18847879 14/11/2025	1500.00		1500.00

Payable Amount : 4000.00

Amount in Words : FOUR THOUSAND ONLY

Sign of Administrator(s) with seal

SNA
IFMS

Reference No. : 4040872		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.: 834	Date : 18/11/2025	SNA Name : Society for Social Audit Accountability and Transparanecy (SSAAT) Raj
SNA Office (Office Id) : - 0		SNA DDO Code : 0
Agency Office (Office Id) : - 0		Agency DDO Code : 0
IA Name (Code) : Deputy Director SSAAT Jaipur (RJJP00022627)		
PFMS: RJJP00013485	IFSC : SBIN0031031	State Scheme Code:RJ585

To,
The ,
Please Order to pay ₹ 108000.00 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------------						

SNA
IFMS

Component List

Name-(Code)	Amount
Salary and Allowance-(02.02.16)	108000.00

Voucher

No. : 16820440 Date: 20/11/2025

For Office Use

Pay : ₹ 108000.00
(In Words) : ONE LAKH AND EIGHT THOUSAND ONLY

(In cash) : ₹ 108000.00
(In Words) : ONE LAKH AND EIGHT THOUSAND ONLY

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

Total Credit RS. : ₹ 108000.00

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.	ANITA	STATE BANK OF INDIA-GANODA SBIN0031621/ 61325047209-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
2.	ANITA NINAMA	Rajasthan Gramin Bank-Karjee RMGB0001264/327647511 21264030685-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
3.	ARJUN SINGH DAMOR	BANK OF BARODA-ANANAD PURI, RAJASTHAN BARB0BHUKHI/327013000 11870100007395-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
4.	ARJUN SINGH PARGI	Rajasthan Gramin Bank-Chhaja RMGB0001250/327647513 21250382190-RJJP00022627	18847900 14/11/2025	2500.00		2500.00
5.	ASHIKA KHANT	Rajasthan Gramin Bank-Arthoona RMGB0001722/327647103 21722062960-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
6.	BABULAL PARGI	STATE BANK OF INDIA-CHANDERWARA SBIN0031601/ 38176236445-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
7.	BHANU	UNION BANK OF INDIA-NAVAGAON UBIN0543349/ 433402010008989-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
8.	BIBA DEVI	Rajasthan Gramin Bank-Delwara Lokiya RMGB0001263/327647508 21263043776-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
9.	DAVILAL BHAURIYA	STATE BANK OF INDIA-ADB KUSHALGARH SBIN0007305/ 35835821441-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
10.	Dhuli ram patel	Rajasthan Gramin Bank-Chhaja RMGB0001250/327647513 21250019134-RJJP00022627	18847900 14/11/2025	2500.00		2500.00
11.	DIPIKA	STATE BANK OF INDIA-AZAD CHOWK, BANSWARA SBIN0031805/ 42848743406-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
12.	GABILAL DAMOR	BANK OF BARODA-GHANTOL, DIST BANSWARA BARB0GHANTO/327012250 07490100023138-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
13.	GULAB KHARADI	STATE BANK OF INDIA-GHANTOL SBIN0031235/ 61261086271-RJJP00022627	18847900 14/11/2025	2500.00		2500.00
14.	HARISH	BANK OF BARODA-KHODAN, RAJASTHAN BARB0KHOBAN/327013000 16930100001358-RJJP00022627	18847900 14/11/2025	1500.00		1500.00

SNA IFMS

15.	HEERALAL VADERA	STATE BANK OF INDIA-BANSWARA SBIN0031231/ 61199916146-RJJP00022627	18847900 14/11/2025	2500.00		2500.00
16.	ISHVAR LAL GARISAY	BANK OF BARODA-KHODAN, RAJASTHAN BARB0KHOBAN/327013000 16938100004390-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
17.	JASA NINAMA	STATE BANK OF INDIA-KHAMERA SBIN0031581/ 61289595822-RJJP00022627	18847900 14/11/2025	2500.00		2500.00
18.	JYOTI VYAS	BANK OF BARODA-TALWARA, DIST BANSWARA BARB0TALWAR/327012000 0595010001508-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
19.	KAILASH KALASUA	STATE BANK OF INDIA-PARTAPUR GADHI SBIN0031234/ 61262977120-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
20.	KALAWATI	STATE BANK OF INDIA-GHANTOL SBIN0031235/ 41947793779-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
21.	KALPANA BAMINAYA	STATE BANK OF INDIA-GANODA SBIN0031621/ 61224994107-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
22.	KALPANA DEVI	CENTRAL BANK OF INDIA-BANSWARA CBIN0283196/ 7490100007679-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
23.	KALPANA DEVI	STATE BANK OF INDIA-CHANDERWARA SBIN0031601/ 61181391853-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
24.	KALPANA YADAV	Rajasthan Gramin Bank-Kupra RMGB0001251/327647502 21251041193-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
25.	KAVITA DEVI	Rajasthan Gramin Bank-Chhaja RMGB0001250/327647513 21250244467-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
26.	KOKILA TABIYAD	STATE BANK OF INDIA-PARTAPUR GADHI SBIN0031234/ 38156299363-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
27.	KRISHNA KUNWAR	BANK OF BARODA-GARHI DIST BANSWARA BARB0GARHIX/327012101 7250100004742-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
28.	LAKSHMAN LAL NINAMA	STATE BANK OF INDIA-GHANTOL SBIN0031235/ 61063581157-RJJP00022627	18847900 14/11/2025	2500.00		2500.00
29.	LALITA	BANK OF BARODA-HEJAMAL, RAJASTHAN BARB0HEJAMA/327013000 23670100006283-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
30.	LAXMI	BANK OF BARODA-KATUMBI, RAJASTHAN BARB0KATUMB/327012501 22950100009638-RJJP00022627	18847900 14/11/2025	1500.00		1500.00

SNA
IFMS

31.	LAXMI DEVI	BANK OF BARODA-ANANAD PURI, RAJASTHAN BARB0BHUKHI/327013000 11878100018877-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
32.	MAHENDRA DAMOR	BANK OF BARODA-PALODA BR., DIST. BANSWARA, RAJASTHAN BARB0PALODA/327012533 13748100003701-RJJP00022627	18847900 14/11/2025	2500.00		2500.00
33.	MONIKA	CENTRAL BANK OF INDIA-BANSWARA CBIN0283196/ 2999690865-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
34.	NAMO	PUNJAB NATIONAL BANK-ABAPURA PUNB0261700/ 2617001700014579-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
35.	NARESH NINAMA	STATE BANK OF INDIA-BANSWARA SBIN0031231/ 61296704436-RJJP00022627	18847900 14/11/2025	2500.00		2500.00
36.	PAYAL	BANK OF MAHARASHTRA-BANSWARA MAHB0001353/ 60262427367-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
37.	PAYAL BUNKAR	STATE BANK OF INDIA-KHAMERA SBIN0031581/ 61188599627-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
38.	PRAKASH NINAMA	Rajasthan Gramin Bank-Arthoona RMGB0001722/327647103 21722093841-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
39.	PRAMILA PATIDAR	STATE BANK OF INDIA-GANODA SBIN0031621/ 38287444266-RJJP00022627	18847900 14/11/2025	2500.00		2500.00
40.	PRATAP	BANK OF BARODA-HEJAMAL, RAJASTHAN BARB0HEJAMA/327013000 23678100003228-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
41.	PUJI PARGI	STATE BANK OF INDIA-BANSWARA SBIN0031231/ 61077439885-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
42.	RAJENDRA CHARPOTA	BANK OF BARODA-GARHI DIST BANSWARA BARB0GARHIX/327012101 07250100028385-RJJP00022627	18847900 14/11/2025	2500.00		2500.00
43.	RAJENDRA PARGI	BANK OF BARODA-PALODA BR., DIST. BANSWARA, RAJASTHAN BARB0PALODA/327012533 13748100002145-RJJP00022627	18847900 14/11/2025	2500.00		2500.00
44.	RAJESH DAMOR	STATE BANK OF INDIA-MORDI SBIN0031941/ 61161875634-RJJP00022627	18847900 14/11/2025	2500.00		2500.00
45.	RAJMAL	BANK OF BARODA-KATUMBI, RAJASTHAN BARB0KATUMB/327012501 22950100004069-RJJP00022627	18847900 14/11/2025	2500.00		2500.00
46.	RAJRSHVARI	Rajasthan Gramin Bank-Kushalgarh RMGB0001253/327647202 21253173955-RJJP00022627	18847900 14/11/2025	1500.00		1500.00

SNA IFMS

47.	REEKHA DEVI	STATE BANK OF INDIA-GANODA SBIN0031621/ 61150790320-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
48.	RINA BHURIYA	STATE BANK OF INDIA-ADB KUSHALGARH SBIN0007305/ 36365056383-RJJP00022627	18847900 14/11/2025	2500.00		2500.00
49.	SANGEETA DAVI	BANK OF BARODA-GHANTOL, DIST BANSWARA BARB0GHANTO/327012250 7498100004873-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
50.	SANTOSH PATIDAR	BANK OF BARODA-KHODAN, RAJASTHAN BARB0KHOBAN/327013000 16930100007607-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
51.	SATYAPAL	Rajasthan Gramin Bank-Naharpura RMGB0001257/327647514 21257155955-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
52.	SEETA	STATE BANK OF INDIA-BANSWARA SBIN0031231/ 61164258620-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
53.	SEETA KHANT	Rajasthan Gramin Bank-Arthoona RMGB0001722/327647103 21722035947-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
54.	SHANTA GARASIYA	STATE BANK OF INDIA-BANSWARA SBIN0031231/ 61241694726-RJJP00022627	18847900 14/11/2025	2500.00		2500.00
55.	SHIV SINGH	BANK OF INDIA-BANSWARA BKID0006669/ 666910110004672-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
56.	SONU	CENTRAL BANK OF INDIA-BANSWARA CBIN0283196/ 3283368707-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
57.	SUMITRA RAVAT	STATE BANK OF INDIA-BARODIA SBIN0031411/ 38414536484-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
58.	SURTA RANA	Rajasthan Gramin Bank-Kushalgarh RMGB0001253/327647202 21253239704-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
59.	SUSHILA DAVI	CENTRAL BANK OF INDIA-BANSWARA CBIN0283196/ 3363077242-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
60.	TEENA DAYAMA	PUNJAB NATIONAL BANK-ABAPURA PUNB0261700/ 2617001700178250-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
61.	TEENA RANA	STATE BANK OF INDIA-KUSHALGARH SBIN0031233/ 61284111316-RJJP00022627	18847900 14/11/2025	1500.00		1500.00
62.	VANITA	Rajasthan Gramin Bank-Kushalgarh RMGB0001253/327647202 21253100205-RJJP00022627	18847900 14/11/2025	1500.00		1500.00

Payable Amount : 108000.00

SNA IFMS

Amount in Words : ONE LAKH AND EIGHT THOUSAND ONLY

Sign of Administrator(s) with seal

SNA
IFMS

Reference No. : 4040874 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.: 835	Date : 18/11/2025	SNA Name : Society for Social Audit Accountability and Transparanecy (SSAAT) Raj
SNA Office (Office Id) : - 0		SNA DDO Code : 0
Agency Office (Office Id) : - 0		Agency DDO Code : 0
IA Name (Code) : Deputy Director SSAAT Jaipur (RJJP00022627)		
PFMS: RJJP00013485	IFSC : SBIN0031031	State Scheme Code:RJ585

To,
The ,
Please Order to pay ₹ 12500.00 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------------------------------

SNA IFMS

Component List

Name-(Code)	Amount
Salary and Allowance-(02.02.16)	12500.00

Voucher

No. : 16820441 Date: 20/11/2025

For Office Use

Pay : ₹ 12500.00
(In Words) : TWELVE THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 12500.00
(In Words) : TWELVE THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 12500.00

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.	ANJALI NINAMA	BANK OF BARODA-KATUMBI, RAJASTHAN BARB0KATUMB/327012501 22950100009872-RJJP00022627	18847916 14/11/2025	2500.00		2500.00
2.	DAKSHA	STATE BANK OF INDIA-PARTAPUR GADHI SBIN0031234/ 61118644621-RJJP00022627	18847916 14/11/2025	1500.00		1500.00
3.	KAMLA	Rajasthan Gramin Bank-Chhoti Sarvan RMGB0001265/327647510 21265194463-RJJP00022627	18847916 14/11/2025	1500.00		1500.00
4.	MANJULA	STATE BANK OF INDIA-Danpur SBIN0032173/ 51113962075-RJJP00022627	18847916 14/11/2025	1500.00		1500.00
5.	PUJA	ICICI BANK LTD-DANPUR ICIC0006908/ 010191495054-RJJP00022627	18847916 14/11/2025	1500.00		1500.00
6.	PUJI PARGI	STATE BANK OF INDIA-BANSWARA SBIN0031231/ 61077439885-RJJP00022627	18847916 14/11/2025	1500.00		1500.00
7.	REETA	BANK OF MAHARASHTRA-BANSWARA MAHB0001353/ 60235491277-RJJP00022627	18847916 14/11/2025	2500.00		2500.00

Payable Amount : 12500.00

Amount in Words : TWELVE THOUSAND FIVE HUNDRED ONLY

SNA IFMS

Sign of Administrator(s) with seal

Reference No. : 4040876 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.: 836	Date : 18/11/2025	SNA Name : Society for Social Audit Accountability and Transparanecy (SSAAT) Raj
SNA Office (Office Id) : - 0		SNA DDO Code : 0
Agency Office (Office Id) : - 0		Agency DDO Code : 0
IA Name (Code) : Deputy Director SSAAT Jaipur (RJJP00022627)		
PFMS: RJJP00013485	IFSC : SBIN0031031	State Scheme Code:RJ585

To,
The ,
Please Order to pay ₹ 96000.00 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------------

SNA IFMS

Component List

Name-(Code)	Amount
Salary and Allowance-(02.02.16)	96000.00

Voucher

No. : 16820442 Date: 20/11/2025

For Office Use

Pay : ₹ 96000.00
(In Words) : NINETY SIX THOUSAND ONLY

(In cash) : ₹ 96000.00
(In Words) : NINETY SIX THOUSAND ONLY

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

Total Credit RS. : ₹ 96000.00

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.	ANITA	STATE BANK OF INDIA-GANODA SBIN0031621/ 61325047209-RJJP00022627	18847929 14/11/2025	1500.00		1500.00
2.	ANITA NINAMA	Rajasthan Gramin Bank-Karjee RMGB0001264/327647511 21264030685-RJJP00022627	18847929 14/11/2025	1500.00		1500.00
3.	ARJUN SINGH PARGI	Rajasthan Gramin Bank-Chhaja RMGB0001250/327647513 21250382190-RJJP00022627	18847929 14/11/2025	2500.00		2500.00
4.	ASHIKA KHANT	Rajasthan Gramin Bank-Arthoona RMGB0001722/327647103 21722062960-RJJP00022627	18847929 14/11/2025	1500.00		1500.00
5.	BABULAL PARGI	STATE BANK OF INDIA-CHANDERWARA SBIN0031601/ 38176236445-RJJP00022627	18847929 14/11/2025	1500.00		1500.00
6.	BHANU	UNION BANK OF INDIA-NAVAGAON UBIN0543349/ 433402010008989-RJJP00022627	18847929 14/11/2025	1500.00		1500.00
7.	BIBA DEVI	Rajasthan Gramin Bank-Delwara Lokiya RMGB0001263/327647508 21263043776-RJJP00022627	18847929 14/11/2025	1500.00		1500.00
8.	Dhuli ram patel	Rajasthan Gramin Bank-Chhaja RMGB0001250/327647513 21250019134-RJJP00022627	18847929 14/11/2025	2500.00		2500.00
9.	DIPIKA	STATE BANK OF INDIA-AZAD CHOWK, BANSWARA SBIN0031805/ 42848743406-RJJP00022627	18847929 14/11/2025	1500.00		1500.00
10.	GABILAL DAMOR	BANK OF BARODA-GHANTOL, DIST BANSWARA BARB0GHANTO/327012250 07490100023138-RJJP00022627	18847929 14/11/2025	1500.00		1500.00
11.	GULAB KHARADI	STATE BANK OF INDIA-GHANTOL SBIN0031235/ 61261086271-RJJP00022627	18847929 14/11/2025	2500.00		2500.00
12.	HARISH	BANK OF BARODA-KHODAN, RAJASTHAN BARB0KHOBAN/327013000 16930100001358-RJJP00022627	18847929 14/11/2025	1500.00		1500.00
13.	HEERALAL VADERA	STATE BANK OF INDIA-BANSWARA SBIN0031231/ 61199916146-RJJP00022627	18847929 14/11/2025	2500.00		2500.00
14.	JASA NINAMA	STATE BANK OF INDIA-KHAMERA SBIN0031581/ 61289595822-RJJP00022627	18847929 14/11/2025	2500.00		2500.00

SNA IFMS

15.	JASHINT GARISAYA	BANK OF BARODA-TALWARA, DIST BANSWARA BARB0TALWAR/327012000 05958100005310-RJJP00022627	18847929 14/11/2025	1500.00		1500.00
16.	JEMA DAMOR	Rajasthan Gramin Bank-Mohkampura RMGB0001268/327647515 21268062772-RJJP00022627	18847929 14/11/2025	2500.00		2500.00
17.	KALAWATI	STATE BANK OF INDIA-GHANTOL SBIN0031235/ 41947793779-RJJP00022627	18847929 14/11/2025	1500.00		1500.00
18.	KALPANA BAMINAYA	STATE BANK OF INDIA-GANODA SBIN0031621/ 61224994107-RJJP00022627	18847929 14/11/2025	1500.00		1500.00
19.	KALPANA DEVI	STATE BANK OF INDIA-CHANDERWARA SBIN0031601/ 61181391853-RJJP00022627	18847929 14/11/2025	1500.00		1500.00
20.	KAVITA DEVI	Rajasthan Gramin Bank-Chhaja RMGB0001250/327647513 21250244467-RJJP00022627	18847929 14/11/2025	1500.00		1500.00
21.	KRISHNA KUNWAR	BANK OF BARODA-GARHI DIST BANSWARA BARB0GARHIX/327012101 7250100004742-RJJP00022627	18847929 14/11/2025	1500.00		1500.00
22.	LAKSHMAN LAL NINAMA	STATE BANK OF INDIA-GHANTOL SBIN0031235/ 61063581157-RJJP00022627	18847929 14/11/2025	2500.00		2500.00
23.	LAXMI	BANK OF BARODA-KATUMBI, RAJASTHAN BARB0KATUMB/327012501 22950100009638-RJJP00022627	18847929 14/11/2025	1500.00		1500.00
24.	LAXMI DEVI	BANK OF BARODA-ANANAD PURI, RAJASTHAN BARB0BHUKHI/327013000 11878100018877-RJJP00022627	18847929 14/11/2025	1500.00		1500.00
25.	MAHENDRA DAMOR	BANK OF BARODA-PALODA BR., DIST. BANSWARA, RAJASTHAN BARB0PALODA/327012533 13748100003701-RJJP00022627	18847929 14/11/2025	2500.00		2500.00
26.	MANISHA	STATE BANK OF INDIA-GHANTOL SBIN0031235/ 61141716451-RJJP00022627	18847929 14/11/2025	1500.00		1500.00
27.	MONIKA	CENTRAL BANK OF INDIA-BANSWARA CBIN0283196/ 2999690865-RJJP00022627	18847929 14/11/2025	1500.00		1500.00
28.	NAMO	PUNJAB NATIONAL BANK-ABAPURA PUNB0261700/ 2617001700014579-RJJP00022627	18847929 14/11/2025	1500.00		1500.00
29.	NANDI	Rajasthan Gramin Bank-Mohkampura RMGB0001268/327647515 21268189824-RJJP00022627	18847929 14/11/2025	1500.00		1500.00
30.	NARESH NINAMA	STATE BANK OF INDIA-BANSWARA SBIN0031231/ 61296704436-RJJP00022627	18847929 14/11/2025	2500.00		2500.00

SNA IFMS

31.	PAWAN SINGH KHARADI	STATE BANK OF INDIA-KUSHALGARH SBIN0031233/ 61203522285-RJJP00022627	18847929 14/11/2025	2500.00		2500.00
32.	PAYAL BUNKAR	STATE BANK OF INDIA-KHAMERA SBIN0031581/ 61188599627-RJJP00022627	18847929 14/11/2025	1500.00		1500.00
33.	PRAKASH NINAMA	Rajasthan Gramin Bank-Arthoona RMGB0001722/327647103 21722093841-RJJP00022627	18847929 14/11/2025	1500.00		1500.00
34.	PRAMILA PATIDAR	STATE BANK OF INDIA-GANODA SBIN0031621/ 38287444266-RJJP00022627	18847929 14/11/2025	2500.00		2500.00
35.	PRATAP	BANK OF BARODA-HEJAMAL, RAJASTHAN BARB0HEJAMA/327013000 23678100003228-RJJP00022627	18847929 14/11/2025	1500.00		1500.00
36.	PUJI PARGI	STATE BANK OF INDIA-BANSWARA SBIN0031231/ 61077439885-RJJP00022627	18847929 14/11/2025	1500.00		1500.00
37.	RAJENDRA CHARPOTA	BANK OF BARODA-GARHI DIST BANSWARA BARB0GARHIX/327012101 07250100028385-RJJP00022627	18847929 14/11/2025	2500.00		2500.00
38.	RAJESH DAMOR	STATE BANK OF INDIA-MORDI SBIN0031941/ 61161875634-RJJP00022627	18847929 14/11/2025	2500.00		2500.00
39.	RAJMAL	BANK OF BARODA-KATUMBI, RAJASTHAN BARB0KATUMB/327012501 22950100004069-RJJP00022627	18847929 14/11/2025	2500.00		2500.00
40.	REEKHA DEVI	STATE BANK OF INDIA-GANODA SBIN0031621/ 61150790320-RJJP00022627	18847929 14/11/2025	1500.00		1500.00
41.	REEKHA KHARADI	STATE BANK OF INDIA-KUSHALGARH SBIN0031233/ 40701824184-RJJP00022627	18847929 14/11/2025	1500.00		1500.00
42.	SANGEETA	Rajasthan Gramin Bank-Kushalgarh RMGB0001253/327647202 21253181515-RJJP00022627	18847929 14/11/2025	1500.00		1500.00
43.	SANTOSH PATIDAR	BANK OF BARODA-KHODAN, RAJASTHAN BARB0KHOBAN/327013000 16930100007607-RJJP00022627	18847929 14/11/2025	1500.00		1500.00
44.	SATYAPAL	Rajasthan Gramin Bank-Naharpura RMGB0001257/327647514 21257155955-RJJP00022627	18847929 14/11/2025	1500.00		1500.00
45.	SEETA	STATE BANK OF INDIA-BANSWARA SBIN0031231/ 61164258620-RJJP00022627	18847929 14/11/2025	1500.00		1500.00
46.	SEETA KHANT	Rajasthan Gramin Bank-Arthoona RMGB0001722/327647103 21722035947-RJJP00022627	18847929 14/11/2025	1500.00		1500.00

SNA IFMS

47.	SHANTA GARASIYA	STATE BANK OF INDIA-BANSWARA SBIN0031231/ 61241694726-RJJP00022627	18847929 14/11/2025	2500.00		2500.00
48.	SHARMILA DEVI	STATE BANK OF INDIA-CHANDERWARA SBIN0031601/ 61295790937-RJJP00022627	18847929 14/11/2025	1500.00		1500.00
49.	SONU	CENTRAL BANK OF INDIA-BANSWARA CBIN0283196/ 3283368707-RJJP00022627	18847929 14/11/2025	1500.00		1500.00
50.	SUNA	BANK OF BARODA-KATUMBI, RAJASTHAN BARB0KATUMB/327012501 22950100019334-RJJP00022627	18847929 14/11/2025	1500.00		1500.00
51.	SURAJ KALASUA	STATE BANK OF INDIA-TALWARA SBIN0032017/ 61162822761-RJJP00022627	18847929 14/11/2025	1500.00		1500.00
52.	SUSHILA DAVI	CENTRAL BANK OF INDIA-BANSWARA CBIN0283196/ 3363077242-RJJP00022627	18847929 14/11/2025	1500.00		1500.00
53.	TEENA	UNION BANK OF INDIA-NAVAGAON UBIN0543349/ 15000100025167-RJJP00022627	18847929 14/11/2025	1500.00		1500.00
54.	TEENA RANA	STATE BANK OF INDIA-KUSHALGARH SBIN0031233/ 61284111316-RJJP00022627	18847929 14/11/2025	1500.00		1500.00

Payable Amount : 96000.00

Amount in Words : NINETY SIX THOUSAND ONLY

SNA IFMS

Sign of Administrator(s) with seal

Reference No. : 4040877	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.: 837	Date : 18/11/2025	SNA Name : Society for Social Audit Accountability and Transparanecy (SSAAT) Raj
SNA Office (Office Id) : - 0		SNA DDO Code : 0
Agency Office (Office Id) : - 0		Agency DDO Code : 0
IA Name (Code) : Deputy Director SSAAT Jaipur (RJJP00022627)		
PFMS: RJJP00013485	IFSC : SBIN0031031	State Scheme Code:RJ585

To,
The ,
Please Order to pay ₹ 3000.00 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-----

SNA IFMS

Component List

Name-(Code)	Amount
Salary and Allowance-(02.02.16)	3000.00

Voucher

No. : 16820443　　Date: 20/11/2025

For Office Use

Pay : ₹ 3000.00
(In Words) : THREE THOUSAND ONLY

(In cash) : ₹ 3000.00
(In Words) : THREE THOUSAND ONLY

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

Total Credit RS. : ₹ 3000.00

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.	DAKSHA	STATE BANK OF INDIA-PARTAPUR GADHI SBIN0031234/ 61118644621-RJJP00022627	18847943 14/11/2025	1500.00		1500.00
2.	VIMLA	BANK OF BARODA-KALINJARA BR., DIST. BANSWARA, RAJASTHAN BARB0KALINJ/327012536 06800100009990-RJJP00022627	18847943 14/11/2025	1500.00		1500.00

Payable Amount : 3000.00

Amount in Words : THREE THOUSAND ONLY

Sign of Administrator(s) with seal

SNA
IFMS

Reference No. : 4040878 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.: 838	Date : 18/11/2025	SNA Name : Society for Social Audit Accountability and Transparanecy (SSAAT) Raj
SNA Office (Office Id) : - 0		SNA DDO Code : 0
Agency Office (Office Id) : - 0		Agency DDO Code : 0
IA Name (Code) : Deputy Director SSAAT Jaipur (RJJP00022627)		
PFMS: RJJP00013485	IFSC : SBIN0031031	State Scheme Code:RJ585

To,
The ,
Please Order to pay ₹ 115000.00 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---------------------------

SNA IFMS

Component List

Name-(Code)	Amount
Salary and Allowance-(02.02.16)	115000.00

Voucher

No. : 16820444 Date: 20/11/2025

For Office Use

Pay : ₹ 115000.00
(In Words) : ONE LAKH FIFTEEN THOUSAND ONLY

(In cash) : ₹ 115000.00
(In Words) : ONE LAKH FIFTEEN THOUSAND ONLY

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

Total Credit RS. : ₹ 115000.00

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.	ANITA NINAMA	Rajasthan Gramin Bank-Karjee RMGB0001264/327647511 21264030685-RJJP00022627	18848056 14/11/2025	1500.00		1500.00
2.	ANJALI NINAMA	BANK OF BARODA-KATUMBI, RAJASTHAN BARB0KATUMB/327012501 22950100009872-RJJP00022627	18848056 14/11/2025	2500.00		2500.00
3.	ARJUN SINGH PARGI	Rajasthan Gramin Bank-Chhaja RMGB0001250/327647513 21250382190-RJJP00022627	18848056 14/11/2025	2500.00		2500.00
4.	BABULAL PARGI	STATE BANK OF INDIA-CHANDERWARA SBIN0031601/ 38176236445-RJJP00022627	18848056 14/11/2025	1500.00		1500.00
5.	BHANU	UNION BANK OF INDIA-NAVAGAON UBIN0543349/ 433402010008989-RJJP00022627	18848056 14/11/2025	1500.00		1500.00
6.	BIBA DEVI	Rajasthan Gramin Bank-Delwara Lokiya RMGB0001263/327647508 21263043776-RJJP00022627	18848056 14/11/2025	1500.00		1500.00
7.	CHIMAN LAL GARASIYA	STATE BANK OF INDIA-BAGIDORA SBIN0031232/ 38231128154-RJJP00022627	18848056 14/11/2025	1500.00		1500.00
8.	DAKSHA	STATE BANK OF INDIA-PARTAPUR GADHI SBIN0031234/ 61118644621-RJJP00022627	18848056 14/11/2025	1500.00		1500.00
9.	DAVILAL BHAURIYA	STATE BANK OF INDIA-ADB KUSHALGARH SBIN0007305/ 35835821441-RJJP00022627	18848056 14/11/2025	1500.00		1500.00
10.	Dhuli ram patel	Rajasthan Gramin Bank-Chhaja RMGB0001250/327647513 21250019134-RJJP00022627	18848056 14/11/2025	2500.00		2500.00
11.	GABILAL DAMOR	BANK OF BARODA-GHANTOL, DIST BANSWARA BARB0GHANTO/327012250 07490100023138-RJJP00022627	18848056 14/11/2025	1500.00		1500.00
12.	GANESH ADVASI	BANK OF BARODA-LUHARIA BR., DIST. BANSWARA, RAJASTHAN BARB0LUHARI/327013000 08718100002976-RJJP00022627	18848056 14/11/2025	1500.00		1500.00
13.	GULAB KHARADI	STATE BANK OF INDIA-GHANTOL SBIN0031235/ 61261086271-RJJP00022627	18848056 14/11/2025	2500.00		2500.00
14.	HEERALAL VADERA	STATE BANK OF INDIA-BANSWARA SBIN0031231/ 61199916146-RJJP00022627	18848056 14/11/2025	2500.00		2500.00

SNA IFMS

15.	HUKI	STATE BANK OF INDIA-Danpur SBIN0032173/ 41081330620-RJJP00022627	18848056 14/11/2025	1500.00		1500.00
16.	ISHVAR LAL GARISAY	BANK OF BARODA-KHODAN, RAJASTHAN BARB0KHOBAN/327013000 16938100004390-RJJP00022627	18848056 14/11/2025	1500.00		1500.00
17.	JASA NINAMA	STATE BANK OF INDIA-KHAMERA SBIN0031581/ 61289595822-RJJP00022627	18848056 14/11/2025	2500.00		2500.00
18.	JASHINT GARISAYA	BANK OF BARODA-TALWARA, DIST BANSWARA BARB0TALWAR/327012000 05958100005310-RJJP00022627	18848056 14/11/2025	1500.00		1500.00
19.	KALPANA DEVI	STATE BANK OF INDIA-CHANDERWARA SBIN0031601/ 61181391853-RJJP00022627	18848056 14/11/2025	1500.00		1500.00
20.	KAMLA	Rajasthan Gramin Bank-Chhoti Sarvan RMGB0001265/327647510 21265194463-RJJP00022627	18848056 14/11/2025	1500.00		1500.00
21.	KAVITA DEVI	Rajasthan Gramin Bank-Chhaja RMGB0001250/327647513 21250244467-RJJP00022627	18848056 14/11/2025	1500.00		1500.00
22.	KOKILA TABIYAD	STATE BANK OF INDIA-PARTAPUR GADHI SBIN0031234/ 38156299363-RJJP00022627	18848056 14/11/2025	1500.00		1500.00
23.	KRISHNA KUNWAR	BANK OF BARODA-GARHI DIST BANSWARA BARB0GARHIX/327012101 7250100004742-RJJP00022627	18848056 14/11/2025	1500.00		1500.00
24.	LAKSHMAN LAL NINAMA	STATE BANK OF INDIA-GHANTOL SBIN0031235/ 61063581157-RJJP00022627	18848056 14/11/2025	2500.00		2500.00
25.	LALITA	BANK OF BARODA-HEJAMAL, RAJASTHAN BARB0HEJAMA/327013000 23670100006283-RJJP00022627	18848056 14/11/2025	1500.00		1500.00
26.	LAXMI DEVI	BANK OF BARODA-ANANAD PURI, RAJASTHAN BARB0BHUKHI/327013000 11878100018877-RJJP00022627	18848056 14/11/2025	1500.00		1500.00
27.	MAHENDRA DAMOR	BANK OF BARODA-PALODA BR., DIST. BANSWARA, RAJASTHAN BARB0PALODA/327012533 13748100003701-RJJP00022627	18848056 14/11/2025	2500.00		2500.00
28.	MANISHA	STATE BANK OF INDIA-GHANTOL SBIN0031235/ 61141716451-RJJP00022627	18848056 14/11/2025	1500.00		1500.00
29.	MANJULA	STATE BANK OF INDIA-Danpur SBIN0032173/ 51113962075-RJJP00022627	18848056 14/11/2025	1500.00		1500.00
30.	MANJULA GARASIYA	Rajasthan Gramin Bank-Gangad Talai RMGB0001760/327647104 21760029074-RJJP00022627	18848056 14/11/2025	1500.00		1500.00

SNA IFMS

31.	NANDI	Rajasthan Gramin Bank-Mohkampura RMGB0001268/327647515 21268189824-RJJP00022627	18848056 14/11/2025	1500.00		1500.00
32.	NARESH NINAMA	STATE BANK OF INDIA-BANSWARA SBIN0031231/ 61296704436-RJJP00022627	18848056 14/11/2025	2500.00		2500.00
33.	NILESH GARASIYA	BANK OF BARODA-HEJAMAL, RAJASTHAN BARB0HEJAMA/327013000 23670100002757-RJJP00022627	18848056 14/11/2025	2500.00		2500.00
34.	PAWAN SINGH KHARADI	STATE BANK OF INDIA-KUSHALGARH SBIN0031233/ 61203522285-RJJP00022627	18848056 14/11/2025	2500.00		2500.00
35.	PAYAL BUNKAR	STATE BANK OF INDIA-KHAMERA SBIN0031581/ 61188599627-RJJP00022627	18848056 14/11/2025	1500.00		1500.00
36.	PAYAL GARASIYA	Rajasthan Gramin Bank-Gangad Talai RMGB0001760/327647104 21760046613-RJJP00022627	18848056 14/11/2025	1500.00		1500.00
37.	PRAMILA DAMOR	BANK OF BARODA-SALLOPAT, RAJASTHAN BARB0SALLOP/327013000 18500100005371-RJJP00022627	18848056 14/11/2025	1500.00		1500.00
38.	PRAMILA PATIDAR	STATE BANK OF INDIA-GANODA SBIN0031621/ 38287444266-RJJP00022627	18848056 14/11/2025	2500.00		2500.00
39.	PRATAP	BANK OF BARODA-HEJAMAL, RAJASTHAN BARB0HEJAMA/327013000 23678100003228-RJJP00022627	18848056 14/11/2025	1500.00		1500.00
40.	PRAVIN DAYAMA	BANK OF BARODA-SAREDI-BARI, RAJASTHAN BARB0SARBAN/327013000 15020100006221-RJJP00022627	18848056 14/11/2025	1500.00		1500.00
41.	PUJA	ICICI BANK LTD-DANPUR ICIC0006908/ 10191495054-RJJP00022627	18848056 14/11/2025	1500.00		1500.00
42.	PUJI PARGI	STATE BANK OF INDIA-BANSWARA SBIN0031231/ 61077439885-RJJP00022627	18848056 14/11/2025	1500.00		1500.00
43.	RAJENDRA PARGI	BANK OF BARODA-PALODA BR., DIST. BANSWARA, RAJASTHAN BARB0PALODA/327012533 13748100002145-RJJP00022627	18848056 14/11/2025	2500.00		2500.00
44.	RAJESH DAMOR	STATE BANK OF INDIA-MORDI SBIN0031941/ 61161875634-RJJP00022627	18848056 14/11/2025	2500.00		2500.00
45.	RAJMAL	BANK OF BARODA-KATUMBI, RAJASTHAN BARB0KATUMB/327012501 22950100004069-RJJP00022627	18848056 14/11/2025	2500.00		2500.00
46.	REEKHA DEVI	STATE BANK OF INDIA-GANODA SBIN0031621/ 61150790320-RJJP00022627	18848056 14/11/2025	1500.00		1500.00

SNA IFMS

47.	REETA	BANK OF MAHARASHTRA-BANSWARA MAHB0001353/ 60235491277-RJJP00022627	18848056 14/11/2025	2500.00		2500.00
48.	RINA BHURIYA	STATE BANK OF INDIA-ADB KUSHALGARH SBIN0007305/ 36365056383-RJJP00022627	18848056 14/11/2025	2500.00		2500.00
49.	SANGEETA MAGRAJ	Rajasthan Gramin Bank-Kushalgarh RMGB0001253/327647202 21253554454-RJJP00022627	18848056 14/11/2025	1500.00		1500.00
50.	SANTOSH PATIDAR	BANK OF BARODA-KHODAN, RAJASTHAN BARB0KHOBAN/327013000 16930100007607-RJJP00022627	18848056 14/11/2025	1500.00		1500.00
51.	SATYAPAL	Rajasthan Gramin Bank-Naharpura RMGB0001257/327647514 21257155955-RJJP00022627	18848056 14/11/2025	1500.00		1500.00
52.	SEETA	STATE BANK OF INDIA-BANSWARA SBIN0031231/ 61164258620-RJJP00022627	18848056 14/11/2025	1500.00		1500.00
53.	SHANTA GARASIYA	STATE BANK OF INDIA-BANSWARA SBIN0031231/ 61241694726-RJJP00022627	18848056 14/11/2025	2500.00		2500.00
54.	SHARMILA DEVI	STATE BANK OF INDIA-CHANDERWARA SBIN0031601/ 61295790937-RJJP00022627	18848056 14/11/2025	1500.00		1500.00
55.	SHIV SINGH	BANK OF INDIA-BANSWARA BKID0006669/ 666910110004672-RJJP00022627	18848056 14/11/2025	1500.00		1500.00
56.	SHYAM LAL KATARA	Rajasthan Gramin Bank-Gangad Talai RMGB0001760/327647104 21760048906-RJJP00022627	18848056 14/11/2025	1500.00		1500.00
57.	SONIYA	BANK OF BARODA-KATUMBI, RAJASTHAN BARB0KATUMB/327012501 22958100010088-RJJP00022627	18848056 14/11/2025	1500.00		1500.00
58.	SUNA	BANK OF BARODA-KATUMBI, RAJASTHAN BARB0KATUMB/327012501 22950100019334-RJJP00022627	18848056 14/11/2025	1500.00		1500.00
59.	SUNIL KATARA	CENTRAL BANK OF INDIA-BANSWARA CBIN0283196/ 3951120938-RJJP00022627	18848056 14/11/2025	2500.00		2500.00
60.	SURAJ KALASUA	STATE BANK OF INDIA-TALWARA SBIN0032017/ 61162822761-RJJP00022627	18848056 14/11/2025	1500.00		1500.00
61.	SUSHILA DAVI	CENTRAL BANK OF INDIA-BANSWARA CBIN0283196/ 3363077242-RJJP00022627	18848056 14/11/2025	1500.00		1500.00
62.	VANITA	Rajasthan Gramin Bank-Kushalgarh RMGB0001253/327647202 21253100205-RJJP00022627	18848056 14/11/2025	1500.00		1500.00

SNA
IFMS

63.	VIMALA DAVI	BANK OF BARODA-GHANTOL, DIST BANSWARA BARB0GHANTO/327012250 7490100009552-RJJP00022627	18848056 14/11/2025	1500.00		1500.00
64.	VIMLA	BANK OF BARODA-KALINJARA BR., DIST. BANSWARA, RAJASTHAN BARB0KALINJ/327012536 0680010000999-RJJP00022627	18848056 14/11/2025	1500.00		1500.00

Payable Amount : 115000.00

Amount in Words : ONE LAKH FIFTEEN THOUSAND ONLY

Sign of Administrator(s) with seal

SNA
IFMS

Reference No. : 4040879 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.: 839 | Date : 18/11/2025 | SNA Name : Society for Social Audit Accountability and Transparanecy (SSAAT) Raj

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

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

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

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

To,
The ,
Please Order to pay ₹ 74500.00 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----------

SNA IFMS

Component List

Name-(Code)	Amount
Salary and Allowance-(02.02.16)	74500.00

Voucher

No. : 16866709 Date: 30/12/2025

For Office Use

Pay : ₹ 74500.00
(In Words) : SEVENTY FOUR THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 74500.00
(In Words) : SEVENTY FOUR THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 74500.00

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.	ANNU GARISAYA	BANK OF BARODA-HEJAMAL, RAJASTHAN BARB0HEJAMA/327013000 23678100001280-RJJP00022627	18848097 14/11/2025	1500.00		1500.00
2.	ARJUN SINGH PARGI	Rajasthan Gramin Bank-Chhaja RMGB0001250/327647513 21250382190-RJJP00022627	18848097 14/11/2025	2500.00		2500.00
3.	BABULAL PARGI	STATE BANK OF INDIA-CHANDERWARA SBIN0031601/ 38176236445-RJJP00022627	18848097 14/11/2025	1500.00		1500.00
4.	BHANU	UNION BANK OF INDIA-NAVAGAON UBIN0543349/ 433402010008989-RJJP00022627	18848097 14/11/2025	1500.00		1500.00
5.	CHIMAN LAL GARASIYA	STATE BANK OF INDIA-BAGIDORA SBIN0031232/ 38231128154-RJJP00022627	18848097 14/11/2025	1500.00		1500.00
6.	DAVILAL BHAURIYA	STATE BANK OF INDIA-ADB KUSHALGARH SBIN0007305/ 35835821441-RJJP00022627	18848097 14/11/2025	1500.00		1500.00
7.	Dhuli ram patel	Rajasthan Gramin Bank-Chhaja RMGB0001250/327647513 21250019134-RJJP00022627	18848097 14/11/2025	2500.00		2500.00
8.	DIPIKA	STATE BANK OF INDIA-AZAD CHOWK, BANSWARA SBIN0031805/ 42848743406-RJJP00022627	18848097 14/11/2025	1500.00		1500.00
9.	GABILAL DAMOR	BANK OF BARODA-GHANTOL, DIST BANSWARA BARB0GHANTO/327012250 07490100023138-RJJP00022627	18848097 14/11/2025	1500.00		1500.00
10.	GANDA	Rajasthan Gramin Bank-Mohkampura RMGB0001268/327647515 21268051862-RJJP00022627	18848097 14/11/2025	1500.00		1500.00
11.	GULAB KHARADI	STATE BANK OF INDIA-GHANTOL SBIN0031235/ 61261086271-RJJP00022627	18848097 14/11/2025	2500.00		2500.00
12.	HEERALAL VADERA	STATE BANK OF INDIA-BANSWARA SBIN0031231/ 61199916146-RJJP00022627	18848097 14/11/2025	2500.00		2500.00
13.	HIMANSHU	Rajasthan Gramin Bank-Chhaja RMGB0001250/327647513 21250394706-RJJP00022627	18848097 14/11/2025	1500.00		1500.00
14.	JEMA DAMOR	Rajasthan Gramin Bank-Mohkampura RMGB0001268/327647515 21268062772-RJJP00022627	18848097 14/11/2025	2500.00		2500.00

SNA IFMS

15.	KAILASH KALASUA	STATE BANK OF INDIA-PARTAPUR GADHI SBIN0031234/ 61262977120-RJJP00022627	18848097 14/11/2025	1500.00		1500.00
16.	KALPANA DEVI	STATE BANK OF INDIA-CHANDERWARA SBIN0031601/ 61181391853-RJJP00022627	18848097 14/11/2025	1500.00		1500.00
17.	KAVITA DEVI	Rajasthan Gramin Bank-Chhaja RMGB0001250/327647513 21250244467-RJJP00022627	18848097 14/11/2025	1500.00		1500.00
18.	LAKSHMAN LAL NINAMA	STATE BANK OF INDIA-GHANTOL SBIN0031235/ 61063581157-RJJP00022627	18848097 14/11/2025	2500.00		2500.00
19.	LAXMI DEVI	BANK OF BARODA-ANANAD PURI, RAJASTHAN BARB0BHUKHI/327013000 11878100018877-RJJP00022627	18848097 14/11/2025	1500.00		1500.00
20.	MAHENDRA DAMOR	BANK OF BARODA-PALODA BR., DIST. BANSWARA, RAJASTHAN BARB0PALODA/327012533 13748100003701-RJJP00022627	18848097 14/11/2025	2500.00		2500.00
21.	MANISHA	STATE BANK OF INDIA-GHANTOL SBIN0031235/ 61141716451-RJJP00022627	18848097 14/11/2025	1500.00		1500.00
22.	NANDI	Rajasthan Gramin Bank-Mohkampura RMGB0001268/327647515 21268189824-RJJP00022627	18848097 14/11/2025	1500.00		1500.00
23.	NARESH NINAMA	STATE BANK OF INDIA-BANSWARA SBIN0031231/ 61296704436-RJJP00022627	18848097 14/11/2025	2500.00		2500.00
24.	NILESH GARASIYA	BANK OF BARODA-HEJAMAL, RAJASTHAN BARB0HEJAMA/327013000 23670100002757-RJJP00022627	18848097 14/11/2025	2500.00		2500.00
25.	PAWAN SINGH KHARADI	STATE BANK OF INDIA-KUSHALGARH SBIN0031233/ 61203522285-RJJP00022627	18848097 14/11/2025	2500.00		2500.00
26.	PRATAP	BANK OF BARODA-HEJAMAL, RAJASTHAN BARB0HEJAMA/327013000 23678100003228-RJJP00022627	18848097 14/11/2025	1500.00		1500.00
27.	PRIYANKA	Rajasthan Gramin Bank-Chhoti Sarvan RMGB0001265/327647510 21265175892-RJJP00022627	18848097 14/11/2025	1500.00		1500.00
28.	RAJMAL	BANK OF BARODA-KATUMBI, RAJASTHAN BARB0KATUMB/327012501 22950100004069-RJJP00022627	18848097 14/11/2025	2500.00		2500.00
29.	REEKHA KHARADI	STATE BANK OF INDIA-KUSHALGARH SBIN0031233/ 40701824184-RJJP00022627	18848097 14/11/2025	1500.00		1500.00
30.	REETA	BANK OF MAHARASHTRA-BANSWARA MAHB0001353/ 60235491277-RJJP00022627	18848097 14/11/2025	2500.00		2500.00

SNA IFMS

31.	RINA BHURIYA	STATE BANK OF INDIA-ADB KUSHALGARH SBIN0007305/ 36365056383-RJJP00022627	18848097 14/11/2025	2500.00		2500.00
32.	SANGEETA MAGRAJ	Rajasthan Gramin Bank-Kushalgarh RMGB0001253/327647202 21253554454-RJJP00022627	18848097 14/11/2025	1500.00		1500.00
33.	SATYAPAL	Rajasthan Gramin Bank-Naharpura RMGB0001257/327647514 21257155955-RJJP00022627	18848097 14/11/2025	1500.00		1500.00
34.	SEETA	STATE BANK OF INDIA-BANSWARA SBIN0031231/ 61164258620-RJJP00022627	18848097 14/11/2025	1500.00		1500.00
35.	SHIV SINGH	BANK OF INDIA-BANSWARA BKID0006669/ 666910110004672-RJJP00022627	18848097 14/11/2025	1500.00		1500.00
36.	SHYAM LAL KATARA	Rajasthan Gramin Bank-Gangad Talai RMGB0001760/327647104 21760048906-RJJP00022627	18848097 14/11/2025	1500.00		1500.00
37.	SUNA	BANK OF BARODA-KATUMBI, RAJASTHAN BARB0KATUMB/327012501 22950100019334-RJJP00022627	18848097 14/11/2025	1500.00		1500.00
38.	TEENA	UNION BANK OF INDIA-NAVAGAON UBIN0543349/ 15000100025167-RJJP00022627	18848097 14/11/2025	1500.00		1500.00
39.	TEENA DAYAMA	PUNJAB NATIONAL BANK-ABAPURA PUNB0261700/ 2617001700178250-RJJP00022627	18848097 14/11/2025	1500.00		1500.00
40.	TEENA RANA	STATE BANK OF INDIA-KUSHALGARH SBIN0031233/ 61284111316-RJJP00022627	18848097 14/11/2025	1500.00		1500.00
41.	VANITA	Rajasthan Gramin Bank-Kushalgarh RMGB0001253/327647202 21253100205-RJJP00022627	18848097 14/11/2025	1500.00		1500.00

Payable Amount : 74500.00

Amount in Words : SEVENTY FOUR THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

SNA IFMS