Reference No. : 4070266 ADVICE

Government Of Rajasthan
Payment Advice

Bank Account No. : 43010894994 | Scheme Name : NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (SSAAT) - RJ | Month/Year : February / 2025

Advice/Bill No.: 976 | Date : 05/12/2025 | 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 ₹ 376500.00 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)	376500.00

Voucher

No. : 16842567 Date: 13/12/2025

For Office Use

Pay : ₹ 376500.00
(In Words) : THREE LAKH SEVENTY SIX THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 376500.00
(In Words) : THREE LAKH SEVENTY SIX THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 376500.00

Sign of Authority

ANNEXURE

S.No.	Name of Payee	Name of Bank Name of Branch IFMS Code/MICR Code Bank A/C. No. Aadhar No.-PFMS Code (Payee)	Sanction No. Sanction Date	Gross Amount	Deduction Name Deduction Amount	Net Amount
1.	AFROZ	BANK OF BARODA-BHENSRORGARH BR., DIST. CHITTORGARH, RAJASTHAN BARB0BHENSO/323012515 01410100007799-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
2.	AHILYA DHAKAD	STATE BANK OF INDIA-BEGUN SBIN0031241/ 61339785150-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
3.	AMAR CHAND KHATIK	STATE BANK OF INDIA-BHADESAR SBIN0031242/ 51108857216-RJJP00022627	19045536 28/11/2025	5000.00		5000.00
4.	ANITA SONI	BANK OF BARODA-JHALAR BAORI, DIST CHITTAURGARH BARB0JHALAR/323012502 22730100014693-RJJP00022627	19045536 28/11/2025	3000.00		3000.00
5.	ANJANA	BANK OF BARODA-BEGUN SULIMAGRA DIST CHITTORGARH BARB0SULIMA/312012301 12270100014884-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
6.	ANNU MEGHWAL	BANK OF BARODA-NIMBAHERA DIST CHITTORGARH BARB0NIMBAH/312012101 07788100008403-RJJP00022627	19045536 28/11/2025	3000.00		3000.00
7.	ANNU SHRI DEVI	Rajasthan Gramin Bank-Chanderiya RMGB0001729/312647051 21729044875-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
8.	ANURADHA PRAJAPAT	BANK OF BARODA-PALDEWAL, DIST CHITTARUGARH BARB0BASSIX/312012501 07778100009040-RJJP00022627	19045536 28/11/2025	3000.00		3000.00
9.	archana kunwar rajput	BANK OF BARODA-NIMBAHERA DIST CHITTORGARH BARB0NIMBAH/312012101 07788100005847-RJJP00022627	19045536 28/11/2025	3000.00		3000.00
10.	ASHA GARG	PUNJAB NATIONAL BANK-ASAWARA PUNB0358100/ 3581001700100859-RJJP00022627	19045536 28/11/2025	3000.00		3000.00
11.	ASHA LOHAR	STATE BANK OF INDIA-KAPASAN SBIN0031245/ 61181611622-RJJP00022627	19045536 28/11/2025	5000.00		5000.00
12.	BASANT KANWAR	BANK OF BARODA-PALDEWAL, DIST CHITTARUGARH BARB0BASSIX/312012501 07770100019462-RJJP00022627	19045536 28/11/2025	3000.00		3000.00

13.	BHAGWATI SHARMA	BANK OF BARODA-DOONGLA CHITTORGARH BARB0DOONGL/312013000 44720100006658-RJJP00022627	19045536 28/11/2025	3000.00		3000.00
14.	BHARTI REGAR	BANK OF BARODA-NIMBAHERA DIST CHITTORGARH BARB0NIMBAH/312012101 07788100011533-RJJP00022627	19045536 28/11/2025	3000.00		3000.00
15.	CHANCHAL SAHU	Rajasthan Gramin Bank-Sanwariya Ji,Mandphiya RMGB0001861/312647061 21861016811-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
16.	CHANDA KACHHAWA	BANK OF BARODA-NIMBAHERA DIST CHITTORGARH BARB0NIMBAH/312012101 07780100009811-RJJP00022627	19045536 28/11/2025	3000.00		3000.00
17.	CHANDA KUMARI	PUNJAB NATIONAL BANK-SAWA PUNB0357900/ 3579000100152070-RJJP00022627	19045536 28/11/2025	5000.00		5000.00
18.	CHANDA MALI	PUNJAB NATIONAL BANK-JASHMA PUNB0357700/ 3577001700027670-RJJP00022627	19045536 28/11/2025	4500.00		4500.00
19.	CHATURBHUJ	BANK OF BARODA-RAWATBHATA BRANCH BARB0RAWATB/323012150 17920100030865-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
20.	CHETAN TELI	STATE BANK OF INDIA-GANGRAR SBIN0031244/ 61087177836-RJJP00022627	19045536 28/11/2025	5000.00		5000.00
21.	DAYA JATIYA	BANK OF BARODA-NIMBAHERA DIST CHITTORGARH BARB0NIMBAH/312012101 07788100016353-RJJP00022627	19045536 28/11/2025	3000.00		3000.00
22.	DEEPAK SEN	STATE BANK OF INDIA-RASHMI SBIN0031246/ 61035169768-RJJP00022627	19045536 28/11/2025	3000.00		3000.00
23.	DEVI SHANKAR SUKHWAL	STATE BANK OF INDIA-RASHMI SBIN0031246/ 61184388984-RJJP00022627	19045536 28/11/2025	5000.00		5000.00
24.	DINESH CHAND PAREEK	STATE BANK OF INDIA-RASHMI SBIN0031246/ 61189593817-RJJP00022627	19045536 28/11/2025	2500.00		2500.00
25.	DURGA KUMARI REGAR	STATE BANK OF INDIA-NIMBAHERA SBIN0031238/ 34572527884-RJJP00022627	19045536 28/11/2025	5000.00		5000.00
26.	FAKEER MOHMAD	BANK OF BARODA-KAPASAN, DIST CHITTORGARH BARB0KAPASA/312012250 18890100007172-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
27.	GAYATRI PRAJAPAT	BANK OF BARODA-BHENSRORGARH BR., DIST. CHITTORGARH, RAJASTHAN BARB0BHENSO/323012515 01410100021194-RJJP00022627	19045536 28/11/2025	3000.00		3000.00

28.	GAYATRI SHARMA	STATE BANK OF INDIA-BEGUN SBIN0031241/ 61260106186-RJJP00022627	19045536 28/11/2025	5000.00			5000.00
29.	GEHRI LAL MEGHWAL	BANK OF BARODA-CHIKARDA, RAJASHTAN BARB0CHIKAR/312013000 16960100000441-RJJP00022627	19045536 28/11/2025	3000.00			3000.00
30.	GIRIRAJ	Rajasthan Gramin Bank-Eklingpura RMGB0001212/323647523 21212036156-RJJP00022627	19045536 28/11/2025	1500.00			1500.00
31.	GIRJA BANJARA	PUNJAB NATIONAL BANK-BHUPAL SAGAR PUNB0055700/ 0557000100155324-RJJP00022627	19045536 28/11/2025	1500.00			1500.00
32.	GOTU KANWAR	Rajasthan Gramin Bank-Sadas RMGB0001200/312647508 21200173117-RJJP00022627	19045536 28/11/2025	1500.00			1500.00
33.	HANSA KANWAR	STATE BANK OF INDIA-Bassi Chittorgarh SBIN0032074/ 61270889878-RJJP00022627	19045536 28/11/2025	3000.00			3000.00
34.	HEMLATA KUNWAR	HDFC BANK LTD-CHITTORGARH - RAJASTHAN HDFC0000786/ 50100054536907-RJJP00022627	19045536 28/11/2025	3000.00			3000.00
35.	HEMLATA PARJAPAT	ICICI BANK LTD-ICICI Bank LTD Agri ICIC0000538/ 010180622999-RJJP00022627	19045536 28/11/2025	3000.00			3000.00
36.	HEMRAJ	STATE BANK OF INDIA-RAWATBHATA SBIN0031265/ 61017952639-RJJP00022627	19045536 28/11/2025	1500.00			1500.00
37.	INDRA SEN	Rajasthan Gramin Bank-Borao RMGB0001186/323647522 21186046865-RJJP00022627	19045536 28/11/2025	1500.00			1500.00
38.	INUS MOHMMAD	UNION BANK OF INDIA-Nimbahera UBIN0568805/ 688002010008046-RJJP00022627	19045536 28/11/2025	5000.00			5000.00
39.	JADDISH	BANK OF BARODA-BHENSRORGARH BR., DIST. CHITTORGARH, RAJASTHAN BARB0BHENSO/323012515 01410100013733-RJJP00022627	19045536 28/11/2025	1500.00			1500.00
40.	JAMNA BHIL	PUNJAB NATIONAL BANK-SAWA PUNB0357900/ 3579001700037806-RJJP00022627	19045536 28/11/2025	3000.00			3000.00
41.	JEENI KUMARI DAMANI	STATE BANK OF INDIA-PUTHOLI SBIN0031730/ 51115875000-RJJP00022627	19045536 28/11/2025	1500.00			1500.00
42.	JYOTI BHARTI	STATE BANK OF INDIA-K U M, NIMBAHERA SBIN0031757/ 61182038645-RJJP00022627	19045536 28/11/2025	1500.00			1500.00
43.	jyoti mali	Rajasthan Gramin Bank-Gangrar RMGB0001188/312647503 21188076172-RJJP00022627	19045536 28/11/2025	1500.00			1500.00

44.	KAILASH CHAND MEGHWAL	STATE BANK OF INDIA-BARI SADRI SBIN0031240/ 61028978086-RJJP00022627	19045536 28/11/2025	5000.00		5000.00
45.	KAILASH CHANDRA PAREEK	STATE BANK OF INDIA-RASHMI SBIN0031246/ 61189989311-RJJP00022627	19045536 28/11/2025	5000.00		5000.00
46.	KALA GURJAR	STATE BANK OF INDIA-SANWARAJI MANDAPIYA SBIN0031432/ 61142227119-RJJP00022627	19045536 28/11/2025	2500.00		2500.00
47.	KALA TAILOR	STATE BANK OF INDIA-CHITTORGARH SBIN0031237/ 61011255181-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
48.	KAMAD	STATE BANK OF INDIA-RAWATBHATA SBIN0031265/ 61128225777-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
49.	KAMLA AMETA	STATE BANK OF INDIA-NIMBAHERA SBIN0031238/ 51087123580-RJJP00022627	19045536 28/11/2025	3000.00		3000.00
50.	KAMLA KUMAWAT	CANARA BANK-ANWALHEDA CNRB0004331/ 4331119000149-RJJP00022627	19045536 28/11/2025	3000.00		3000.00
51.	KANTA KUMARI AHIR	STATE BANK OF INDIA-RASHMI SBIN0031246/ 61221316690-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
52.	KAUSHALYA CHARAN JYATI	UNION BANK OF INDIA- UDAIPUR ROAD , NIMBAHERA UBIN0918610/ 520101235836199-RJJP00022627	19045536 28/11/2025	3000.00		3000.00
53.	KAVITA PRAJAPAT	BANK OF BARODA-CHIKARDA, RAJASHTAN BARB0CHIKAR/312013000 16960100018772-RJJP00022627	19045536 28/11/2025	3000.00		3000.00
54.	KELASH CHANDRA RAGAR	STATE BANK OF INDIA-RASHMI SBIN0031246/ 61160464249-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
55.	KULDEEP SWARNKAR	BANK OF BARODA-Bhadesar BARB0BHADES/312012540 44710100005548-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
56.	LAAD RATHORE	BANK OF BARODA-BHENSRORGARH BR., DIST. CHITTORGARH, RAJASTHAN BARB0BHENSO/323012515 01410100003566-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
57.	LALITA REGAR	STATE BANK OF INDIA-BEGUN SBIN0031241/ 41130890861-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
58.	LAXMI KUMARI MALI	STATE BANK OF INDIA-GANGRAR SBIN0031244/ 61044171119-RJJP00022627	19045536 28/11/2025	1500.00		1500.00

59.	LOKESH SUKWAL	STATE BANK OF INDIA-RASHMI SBIN0031246/ 61171223755-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
60.	MAMTA RATHORE	Rajasthan Gramin Bank-Borao RMGB0001186/323647522 21186043365-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
61.	MAMTA SUTHAR	BANK OF BARODA-NIMBAHERA DIST CHITTORGARH BARB0NIMBAH/312012101 07788100008987-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
62.	MANGILAL	Rajasthan Gramin Bank-Eklingpura RMGB0001212/323647523 21212026705-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
63.	MANJEET SHARMA	INDIAN BANK-NIMBAHERA IDIB000N598/0 50486090045-RJJP00022627	19045536 28/11/2025	5000.00		5000.00
64.	MANOHARI KHATIK	Rajasthan Gramin Bank-Rashmi RMGB0001291/312647529 21291042270-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
65.	MANORMA SEN	BANK OF BARODA-CHITTAURGARH BARB0VJCHGA/ 67800100008854-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
66.	MAYA KHATIK	UNION BANK OF INDIA-Shambhupura UBIN0575348/ 753402010002408-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
67.	MAYA MEGHWAL	BANK OF BARODA-MANGALWAR, DIST CHITTORGARH BARB0MANCHI/312012150 13270100015959-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
68.	MAYA SAIN	BANK OF BARODA-SAMARIA KALAN, RAJASTHAN BARB0SAMCHI/312012505 23030100007568-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
69.	MAYA SEN	Rajasthan Gramin Bank-Rashmi RMGB0001291/312647529 21291039506-RJJP00022627	19045536 28/11/2025	3000.00		3000.00
70.	MEENA DHAKAD	Rajasthan Gramin Bank-Bijaipur RMGB0001185/312647501 21185057266-RJJP00022627	19045536 28/11/2025	3000.00		3000.00
71.	MEENAKSHI SUKHWAL	STATE BANK OF INDIA-RASHMI SBIN0031246/ 61037500100-RJJP00022627	19045536 28/11/2025	3000.00		3000.00
72.	MEERA MEGHWAL	STATE BANK OF INDIA-DUNGLA SBIN0031243/ 61048712838-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
73.	MODU SINGH	BANK OF BARODA-BHENSRORGARH BR., DIST. CHITTORGARH, RAJASTHAN BARB0BHENSO/323012515 01410100005862-RJJP00022627	19045536 28/11/2025	3000.00		3000.00

74.	MOSINA GURJAR	STATE BANK OF INDIA-BEGUN SBIN0031241/ 40007295545-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
75.	NARESH PRAJAPAT	BANK OF BARODA-BOHERA, RAJASTHAN BARB0BOHERA/312013000 11910100010383-RJJP00022627	19045536 28/11/2025	5000.00		5000.00
76.	NARGIS KHAN	Rajasthan Gramin Bank-Pratap NagarChittoragrh RMGB0001283/312647003 21283067873-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
77.	NEELU YADAV	Rajasthan Gramin Bank-Shambhupura RMGB0001198/312647506 21198019860-RJJP00022627	19045536 28/11/2025	3000.00		3000.00
78.	NEETU KANWAR	Rajasthan Gramin Bank-Chanderiya RMGB0001729/312647051 21729038599-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
79.	NEETU MEWADA	BANK OF BARODA-BHENSRORGARH BR., DIST. CHITTORGARH, RAJASTHAN BARB0BHENSO/323012515 01410100022047-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
80.	NIKITA MALI	Rajasthan Gramin Bank-Eklingpura RMGB0001212/323647523 21212053194-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
81.	NIKKI KHATIK	BANK OF BARODA-PALDEWAL, DIST CHITTARUGARH BARB0BASSIX/312012501 07778100002404-RJJP00022627	19045536 28/11/2025	3000.00		3000.00
82.	NIRMAL BHIL	PUNJAB NATIONAL BANK-BHUPAL SAGAR PUNB0055700/ 0557000100155892-RJJP00022627	19045536 28/11/2025	3000.00		3000.00
83.	NISHRAT KHAN	STATE BANK OF INDIA-BARI SADRI SBIN0031240/ 61160619375-RJJP00022627	19045536 28/11/2025	5000.00		5000.00
84.	NITU	STATE BANK OF INDIA-PUTHOLI SBIN0031730/ 61258467137-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
85.	PANKAJ BHIL	BANK OF BARODA-BHENSRORGARH BR., DIST. CHITTORGARH, RAJASTHAN BARB0BHENSO/323012515 01410100019983-RJJP00022627	19045536 28/11/2025	4500.00		4500.00
86.	PARAS REGAR	PUNJAB NATIONAL BANK-BHUPAL SAGAR PUNB0055700/ 0557001700032686-RJJP00022627	19045536 28/11/2025	4500.00		4500.00
87.	PARKASH CHANDRA	Rajasthan Gramin Bank-Rood RMGB0001222/312647517 21222117046-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
88.	PARWATI REGAR	STATE BANK OF INDIA-Bhupalsagar SBIN0032149/ 61186210885-RJJP00022627	19045536 28/11/2025	1500.00		1500.00

89.	PINKI KHATIK	STATE BANK OF INDIA-Bassi Chittorgarh SBIN0032074/ 41592807230-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
90.	PINKI MEGHWAL	PUNJAB NATIONAL BANK-SAWA PUNB0357900/ 3579000100111259-RJJP00022627	19045536 28/11/2025	10000.00		10000.00
91.	POOJA VERMA	Rajasthan Gramin Bank-Ghatiyawali RMGB0001189/312647504 21189158001-RJJP00022627	19045536 28/11/2025	4500.00		4500.00
92.	PRAMOD CHOUDHARY	STATE BANK OF INDIA-RAWATBHATA SBIN0031265/ 51102330977-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
93.	PREETI SHARMA	Rajasthan Gramin Bank-Nimbahera RMGB0001232/312647204 21232050847-RJJP00022627	19045536 28/11/2025	3000.00		3000.00
94.	PREM SHANKER SHARMA	BANK OF BARODA-BOHERA, RAJASTHAN BARB0BOHERA/312013000 11918100004172-RJJP00022627	19045536 28/11/2025	5000.00		5000.00
95.	PUSHPA	BANK OF BARODA-BOHERA, RAJASTHAN BARB0BOHERA/312013000 11910100003599-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
96.	RADHA VAISHNAV	BANK OF BARODA-BOODH, RAJASTHAN BARB0BOODHX/312013000 23020100010379-RJJP00022627	19045536 28/11/2025	3000.00		3000.00
97.	RAJ KUMARI SHARMA	Rajasthan Gramin Bank-Shambhupura RMGB0001198/312647506 21198070565-RJJP00022627	19045536 28/11/2025	3000.00		3000.00
98.	RAJESH CHOUDHARY	BANK OF BARODA-RAWATBHATA BRANCH BARB0RAWATB/323012150 17920100018296-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
99.	RAMESHWAR LAL MEENA	STATE BANK OF INDIA-BARI SADRI SBIN0031240/ 61077888195-RJJP00022627	19045536 28/11/2025	2500.00		2500.00
100.	RANJNA DHAKAD	Rajasthan Gramin Bank-Eklingpura RMGB0001212/323647523 21212056344-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
101.	RANU HADA	HDFC BANK LTD-CHITTORGARH - RAJASTHAN HDFC0000786/ 50100800224362-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
102.	RANU SUTHAR	BANK OF BARODA-KANERA, RAJASTHAN BARB0KANERA/312012524 01420100011793-RJJP00022627	19045536 28/11/2025	3000.00		3000.00
103.	RATAN SHARMA	Rajasthan Gramin Bank-Ajolion Ka Khera RMGB0001699/312647151 21699032190-RJJP00022627	19045536 28/11/2025	2500.00		2500.00
104.	REENA SEN	BANK OF BARODA-MANGALWAR, DIST CHITTORGARH BARB0MANCHI/312012150 13278100000650-RJJP00022627	19045536 28/11/2025	1500.00		1500.00

105.	REKHA	BANK OF BARODA-NIMBAHERA DIST CHITTORGARH BARB0NIMBAH/312012101 07788100016344-RJJP00022627	19045536 28/11/2025	3000.00		3000.00
106.	REKHA GARG	STATE BANK OF INDIA-PUTHOLI SBIN0031730/ 51106017868-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
107.	REKHA RAO	STATE BANK OF INDIA-RASHMI SBIN0031246/ 61180876258-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
108.	REKHA REGAR	STATE BANK OF INDIA-K U M, NIMBAHERA SBIN0031757/ 61125677873-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
109.	SAGAR DHAKKAD	BANK OF BARODA-BHENSRORGARH BR., DIST. CHITTORGARH, RAJASTHAN BARB0BHENSO/323012515 01418100003568-RJJP00022627	19045536 28/11/2025	3000.00		3000.00
110.	SANJU SEN	Rajasthan Gramin Bank-Borao RMGB0001186/323647522 21186114985-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
111.	SANTOSH SALVI	STATE BANK OF INDIA-SANWAD SBIN0031543/ 61174819925-RJJP00022627	19045536 28/11/2025	3000.00		3000.00
112.	SANTOSH SUTHAR	BANK OF BARODA-RAWATBHATA BRANCH BARB0RAWATB/323012150 17928100003342-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
113.	SAPNA KANWAR	STATE BANK OF INDIA-GANGRAR SBIN0031244/ 43564210723-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
114.	SEEMA ERWAL	BANK OF BARODA-BEGUN SULIMAGRA DIST CHITTORGARH BARB0SULIMA/312012301 12278100008232-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
115.	SEEMA SHARMA	STATE BANK OF INDIA-CHITTORGARH SBIN0031237/ 61183855271-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
116.	SHAMSHAD BANU	STATE BANK OF INDIA-BEGUN SBIN0031241/ 61139767466-RJJP00022627	19045536 28/11/2025	3000.00		3000.00
117.	SHANTA RAWAT	Rajasthan Gramin Bank-Bari RMGB0001193/312647505 21193024036-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
118.	SHAYADA PARVEEN	Rajasthan Gramin Bank-Chenchi RMGB0001220/312647515 21220027811-RJJP00022627	19045536 28/11/2025	3000.00		3000.00
119.	SHEETAL SEN	BANK OF BARODA-MANGALWAR, DIST CHITTORGARH BARB0MANCHI/312012150 13270100027831-RJJP00022627	19045536 28/11/2025	1500.00		1500.00

120.	SHILPA KUMARI SUTHAR	BANK OF BARODA-KANKARWA, RAJASTHAN BARB0KANKAR/312013000 15870100009675-RJJP00022627	19045536 28/11/2025	4500.00		4500.00
121.	SHIVRAM	STATE BANK OF INDIA-RAWATBHATA SBIN0031265/ 61153908558-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
122.	SINAM KHAN	BANK OF BARODA-BHENSRORGARH BR., DIST. CHITTORGARH, RAJASTHAN BARB0BHENSO/323012515 01410100017546-RJJP00022627	19045536 28/11/2025	3000.00		3000.00
123.	SINTU KANWAR CHAUHAN	Rajasthan Gramin Bank-Sadas RMGB0001200/312647508 21200188374-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
124.	SONALI	Rajasthan Gramin Bank-Eklingpura RMGB0001212/323647523 21212050171-RJJP00022627	19045536 28/11/2025	3000.00		3000.00
125.	SONU KUMARI LODA	STATE BANK OF INDIA-PUTHOLI SBIN0031730/ 51111883173-RJJP00022627	19045536 28/11/2025	3000.00		3000.00
126.	SONU TAILOR	BANK OF BARODA-PALDEWAL, DIST CHITTARUGARH BARB0BASSIX/312012501 07770100016953-RJJP00022627	19045536 28/11/2025	3000.00		3000.00
127.	SUDHA SEN	STATE BANK OF INDIA-BEGUN SBIN0031241/ 51112385712-RJJP00022627	19045536 28/11/2025	3000.00		3000.00
128.	SUMAN	Rajasthan Gramin Bank-Borao RMGB0001186/323647522 21186050509-RJJP00022627	19045536 28/11/2025	3000.00		3000.00
129.	SUNIL KUMAR TANK	INDIAN BANK-CHITORGARH IDIB000C111/312019000 6403066574-RJJP00022627	19045536 28/11/2025	5000.00		5000.00
130.	SUNITA DHAKAD	Rajasthan Gramin Bank-Borao RMGB0001186/323647522 21186050735-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
131.	SUNITA KUMARI BHIL	BANK OF BARODA-SENTHI,CHITTORGARH BARB0SENTHI/312012003 14818100002982-RJJP00022627	19045536 28/11/2025	7500.00		7500.00
132.	SUNITA RATHORE	BANK OF BARODA-JHALAR BAORI, DIST CHITTAURGARH BARB0JHALAR/323012502 22730100019290-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
133.	SURESH CHAND SALVI	BANK OF BARODA-BOHERA, RAJASTHAN BARB0BOHERA/312013000 11918100001207-RJJP00022627	19045536 28/11/2025	7500.00		7500.00
134.	SURESH KUMAR MANARIYA	BANK OF BARODA-BOHERA, RAJASTHAN BARB0BOHERA/312013000 11918100009251-RJJP00022627	19045536 28/11/2025	2500.00		2500.00

135.	TAMANNA BANU	STATE BANK OF INDIA-BEGUN SBIN0031241/ 41599996206-RJJP00022627	19045536 28/11/2025	3000.00		3000.00
136.	TUSHAR SALVI	STATE BANK OF INDIA-BOHEDA SBIN0032349/ 41593033658-RJJP00022627	19045536 28/11/2025	1500.00		1500.00
137.	UDAI LAL	BANK OF BARODA-KAPASAN, DIST CHITTORGARH BARB0KAPASA/312012250 18898100002711-RJJP00022627	19045536 28/11/2025	2500.00		2500.00
138.	uma vyas	Rajasthan Gramin Bank-Borao RMGB0001186/323647522 21186034418-RJJP00022627	19045536 28/11/2025	4500.00		4500.00
139.	VIKAS BHEEL	STATE BANK OF INDIA-Bhupalsagar SBIN0032149/ 61188088261-RJJP00022627	19045536 28/11/2025	5000.00		5000.00
140.	VIRENDRA SINGH CHAUHAN	STATE BANK OF INDIA-Bhupalsagar SBIN0032149/ 40695549201-RJJP00022627	19045536 28/11/2025	1500.00		1500.00

Payable Amount : 376500.00

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

Sign of Administrator(s) with seal