Reference No. : 4096843 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.: 1056 | Date : 17/12/2025 | 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 ₹ 353000.00 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)	353000.00

Voucher

No. : 16867059 Date: 30/12/2025

For Office Use

Pay : ₹ 353000.00
(In Words) : THREE LAKH FIFTY THREE THOUSAND ONLY

(In cash) : ₹ 353000.00
(In Words) : THREE LAKH FIFTY THREE THOUSAND ONLY

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

Total Credit RS. : ₹ 353000.00

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.	ASHA	STATE BANK OF INDIA-PIPALIA KALAN SBIN0031417/ 40369190027-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
2.	BHAGWATI SANKHALA	PUNJAB NATIONAL BANK-RAIPUR PUNB0939300/0 9393000100004110-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
3.	DAGRA RAM AGARWAL	Rajasthan Marudhra Gramin Bank-MANDA RMGB0000219/0 83004004572-RJJP00022627	19371161 13/12/2025	2500.00		2500.00
4.	GANESHRAM PATEL	STATE BANK OF INDIA-ROHAT SBIN0031370/ 61324328951-RJJP00022627	19371161 13/12/2025	5000.00		5000.00
5.	GANGA KANWAR	Rajasthan Marudhra Gramin Bank-BAGOLE RMGB0000003/0 11003021391-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
6.	GOMATI	Rajasthan Marudhra Gramin Bank-CHANDAWAL RMGB0000017/0 11017058995-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
7.	GOVIND RAM	STATE BANK OF INDIA-JAITARAN SBIN0031194/ 61197227705-RJJP00022627	19371161 13/12/2025	4500.00		4500.00
8.	GOVIND RAM	STATE BANK OF INDIA-ROHAT SBIN0031370/ 61118682599-RJJP00022627	19371161 13/12/2025	7500.00		7500.00
9.	GYANI DEVI	Rajasthan Marudhra Gramin Bank-KANTALIYA RMGB0000038/0 83012326885-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
10.	HARIRAM	STATE BANK OF INDIA-SOMESAR SBIN0031388/ 61304534536-RJJP00022627	19371161 13/12/2025	3000.00		3000.00
11.	HEMLATA	BANK OF BARODA-TODGARH, RAJASTHAN BARB0TODGAR/305012522 11850800005906-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
12.	HITESH KUMAR	STATE BANK OF INDIA-KHINWARA SBIN0032005/ 61164809453-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
13.	INDRA	STATE BANK OF INDIA-ROHAT SBIN0031370/ 61166060400-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
14.	INDRA BHELL	STATE BANK OF INDIA-ROHAT SBIN0031370/ 61226011637-RJJP00022627	19371161 13/12/2025	1500.00		1500.00

SNA IFMS

15.	JAGDISH	BANK OF BARODA-Sojat City BARB0SOJATX/306012505 45570100003201-RJJP00022627	19371161 13/12/2025	4500.00		4500.00
16.	JAGDISH ANKIYA	STATE BANK OF INDIA-KHINWARA SBIN0032005/ 51106569604-RJJP00022627	19371161 13/12/2025	6000.00		6000.00
17.	JAI SHREE	Rajasthan Marudhra Gramin Bank-KANTALIYA RMGB0000038/0 83004971958-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
18.	JYOTI	Rajasthan Marudhra Gramin Bank-BALUNDA RMGB0000006/0 8000752960-RJJP00022627	19371161 13/12/2025	3000.00		3000.00
19.	KALYAAN KUNWAR	Rajasthan Marudhra Gramin Bank-BAGOLE RMGB0000003/0 83012954978-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
20.	KAVITA	STATE BANK OF INDIA-FALNA SBIN0031193/ 39752457305-RJJP00022627	19371161 13/12/2025	2500.00		2500.00
21.	KAVITA	STATE BANK OF INDIA-KALU ANANDPUR SBIN0031344/ 37257820619-RJJP00022627	19371161 13/12/2025	6000.00		6000.00
22.	KHANA RAM	INDIAN BANK-Pali Marwar IDIB000P534/0 50158331837-RJJP00022627	19371161 13/12/2025	10000.00		10000.00
23.	KHETA RAM BHARGAV	Rajasthan Marudhra Gramin Bank-Deoli Pabuji RMGB0000631/306348028 83040044545-RJJP00022627	19371161 13/12/2025	3000.00		3000.00
24.	KHUSHBU PURI	STATE BANK OF INDIA-RAIPURMARWAR SBIN0031197/ 61247103091-RJJP00022627	19371161 13/12/2025	5000.00		5000.00
25.	KIRAN KANWAR	Rajasthan Marudhra Gramin Bank-JADAN RMGB0000032/0 83089890195-RJJP00022627	19371161 13/12/2025	4500.00		4500.00
26.	KIRAN KUMARI	STATE BANK OF INDIA-RAIPURMARWAR SBIN0031197/ 39166777387-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
27.	KISHOR SINGH MEPHAWART	STATE BANK OF INDIA-RANI SBIN0004850/ 32118085792-RJJP00022627	19371161 13/12/2025	2500.00		2500.00
28.	LALITA	Rajasthan Marudhra Gramin Bank-SOJAT CITY RMGB0000070/0 83006692792-RJJP00022627	19371161 13/12/2025	3000.00		3000.00
29.	LALITA MEENA	Rajasthan Marudhra Gramin Bank-MARWAR JUNCTION RMGB0000049/0 83034070379-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
30.	LEELA	STATE BANK OF INDIA-CHANDAWAL SBIN0032383/ 61278310692-RJJP00022627	19371161 13/12/2025	1500.00		1500.00

SNA IFMS

31.	LEELA DEVI	STATE BANK OF INDIA-JOJAWAR SBIN0031328/ 61197386244-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
32.	MADAN LAL	STATE BANK OF INDIA-BAGRI SBIN0031324/ 61056994627-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
33.	MAhendra	STATE BANK OF INDIA-CHANDAWAL SBIN0032383/ 61278310829-RJJP00022627	19371161 13/12/2025	3000.00		3000.00
34.	MAHENDRA DHAIYA	STATE BANK OF INDIA-PALI CITY SBIN0005671/ 31493008553-RJJP00022627	19371161 13/12/2025	3000.00		3000.00
35.	MAHENDRA KUMAR	STATE BANK OF INDIA-SOMESAR SBIN0031388/ 61141713143-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
36.	MAHENDRA KUMAR	STATE BANK OF INDIA-SUMERPUR SBIN0006943/ 32958098318-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
37.	MAHIPAL SINGH	STATE BANK OF INDIA-FALNA SBIN0007868/ 30902852233-RJJP00022627	19371161 13/12/2025	10000.00		10000.00
38.	MAMTA	Rajasthan Marudhra Gramin Bank-BALUNDA RMGB0000006/0 83021152770-RJJP00022627	19371161 13/12/2025	4500.00		4500.00
39.	MAMTA KAWAR	Rajasthan Marudhra Gramin Bank-SIRIYARI RMGB0000069/0 83005830042-RJJP00022627	19371161 13/12/2025	3000.00		3000.00
40.	MANA RAM	BANK OF INDIA-CHURU BKID0006627/ 662810510000077-RJJP00022627	19371161 13/12/2025	3000.00		3000.00
41.	MANISHA	STATE BANK OF INDIA-SOJAT CITY IND AREA SBIN0007257/ 38372796936-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
42.	MANISHA	STATE BANK OF INDIA-SOJAT CITY IND AREA SBIN0007257/ 41456756508-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
43.	MANISHA BHARTI	STATE BANK OF INDIA-ROHAT SBIN0031370/ 61278637573-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
44.	MANJU	Rajasthan Marudhra Gramin Bank-KANTALIYA RMGB0000038/0 83069961220-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
45.	MANJU	Rajasthan Marudhra Gramin Bank-ROHAT RMGB0000063/0 83018038381-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
46.	MANJU KANWAR	STATE BANK OF INDIA-SOJAT CITY SBIN0031190/ 61005587872-RJJP00022627	19371161 13/12/2025	1500.00		1500.00

SNA IFMS

47.	MANOJ KUMAR	STATE BANK OF INDIA-KALU ANANDPUR SBIN0031344/ 51108397608-RJJP00022627	19371161 13/12/2025	3000.00		3000.00
48.	MANSHA	Rajasthan Marudhra Gramin Bank-MANDWAS RMGB0000048/0 83019054108-RJJP00022627	19371161 13/12/2025	7500.00		7500.00
49.	MANSHA	Rajasthan Marudhra Gramin Bank-ROHAT RMGB0000063/0 83015380884-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
50.	MATHRA	Rajasthan Marudhra Gramin Bank-LUNAWA RMGB0000047/0 83004918098-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
51.	MAYA DAVI	STATE BANK OF INDIA-ROHAT SBIN0031370/ 61267110028-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
52.	MISHRI LAL DEVASHI	Rajasthan Marudhra Gramin Bank-Deoli Pabuji RMGB0000631/306348028 83032350417-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
53.	MOHAMMAD ADIL	STATE BANK OF INDIA-MARWAR JUNCTION SBIN0031196/ 61293006229-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
54.	MOHD AASIF	STATE BANK OF INDIA-MARWAR JUNCTION SBIN0031196/ 61061916653-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
55.	MONIKA	STATE BANK OF INDIA-KALU ANANDPUR SBIN0031344/ 61161423814-RJJP00022627	19371161 13/12/2025	3000.00		3000.00
56.	MUKESH SHARMA	Rajasthan Marudhra Gramin Bank-DIGARNA RMGB0000642/0 83031585134-RJJP00022627	19371161 13/12/2025	4500.00		4500.00
57.	MUMAL KANWAR	STATE BANK OF INDIA-SOJAT ROAD ADB SBIN0031404/ 33567974190-RJJP00022627	19371161 13/12/2025	3000.00		3000.00
58.	NARAYAN LAL	STATE BANK OF INDIA-NADOL SBIN0032134/ 51106121154-RJJP00022627	19371161 13/12/2025	3000.00		3000.00
59.	NARENDRA KUMAR	STATE BANK OF INDIA-NAYAGAON INDUSTRIAL AREA, PALI SBIN0032170/ 61297490057-RJJP00022627	19371161 13/12/2025	4500.00		4500.00
60.	NAVEEN KUMAR	STATE BANK OF INDIA-JAITARAN SBIN0031194/ 61336431806-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
61.	NEELU CHUNDAWAT	Rajasthan Marudhra Gramin Bank-MANDA RMGB0000219/0 83009282568-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
62.	NEELU SONAL	STATE BANK OF INDIA-KHINWARA SBIN0032005/ 612549987274-RJJP00022627	19371161 13/12/2025	1500.00		1500.00

SNA IFMS

63.	NEERU RAWAT	Rajasthan Marudhra Gramin Bank-SENDRA RMGB0000067/0 83009542095-RJJP00022627	19371161 13/12/2025	4500.00		4500.00
64.	NEETU	PUNJAB NATIONAL BANK-JAITARAN PUNB0735900/ 7359001500012330-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
65.	NEETU SONAL	STATE BANK OF INDIA-KHINWARA SBIN0032005/ 61254987274-RJJP00022627	19371161 13/12/2025	4500.00		4500.00
66.	PANKAJ SINGH	STATE BANK OF INDIA-SADRI SBIN0032006/ 51107578073-RJJP00022627	19371161 13/12/2025	3000.00		3000.00
67.	PARAS THANVI	Rajasthan Marudhra Gramin Bank-GUDA ENDLA RMGB0000030/0 83026426635-RJJP00022627	19371161 13/12/2025	3000.00		3000.00
68.	Parvati	Rajasthan Marudhra Gramin Bank-MANDA RMGB0000219/0 83013131103-RJJP00022627	19371161 13/12/2025	3000.00		3000.00
69.	Pavni kumari	Rajasthan Marudhra Gramin Bank-BAGOLE RMGB0000003/0 11003044104-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
70.	PHULWANTI	STATE BANK OF INDIA-FALNA SBIN0031193/ 61187247087-RJJP00022627	19371161 13/12/2025	3000.00		3000.00
71.	PINNU DEVI	STATE BANK OF INDIA-SOJAT CITY IND AREA SBIN0007257/ 34825191788-RJJP00022627	19371161 13/12/2025	3000.00		3000.00
72.	PISTA	STATE BANK OF INDIA-RANI SBIN0031889/ 61255867194-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
73.	POOJA	Rajasthan Marudhra Gramin Bank-DEVLI KALAN RMGB0000023/0 83050632579-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
74.	POOJA GURJAR	STATE BANK OF INDIA-MARWAR JUNCTION SBIN0031196/ 61301508394-RJJP00022627	19371161 13/12/2025	3000.00		3000.00
75.	POOJA RATHORE	STATE BANK OF INDIA-IND AREA, PALI SBIN0031532/ 61137321720-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
76.	POORAN HARIJAN	Rajasthan Marudhra Gramin Bank-JAWALI RMGB0000034/0 11034038207-RJJP00022627	19371161 13/12/2025	3000.00		3000.00
77.	PRAHLAD SINGH	STATE BANK OF INDIA-RAIPURMARWAR SBIN0031197/ 61171379859-RJJP00022627	19371161 13/12/2025	5000.00		5000.00
78.	PRATIK	STATE BANK OF INDIA-SOJAT CITY IND AREA SBIN0007257/ 40436033363-RJJP00022627	19371161 13/12/2025	1500.00		1500.00

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IFMS

79.	PRIYANKA	STATE BANK OF INDIA-JAITARAN SBIN0031194/ 61074228641-RJJP00022627	19371161 13/12/2025	6000.00		6000.00
80.	PURAN KANWAR	UCO BANK-SADRI UCBA0000379/ 03790110059586-RJJP00022627	19371161 13/12/2025	3000.00		3000.00
81.	PURNA BALOT	Rajasthan Marudhra Gramin Bank-BOOSI RMGB0000015/0 83019734728-RJJP00022627	19371161 13/12/2025	3000.00		3000.00
82.	PUSHAPA MALI	Rajasthan Marudhra Gramin Bank-RAIPUR RMGB0000059/0 83081920800-RJJP00022627	19371161 13/12/2025	3000.00		3000.00
83.	PUSHPA	Rajasthan Marudhra Gramin Bank-JAWALI RMGB0000034/0 83040046315-RJJP00022627	19371161 13/12/2025	3000.00		3000.00
84.	RADHA	STATE BANK OF INDIA-MARWAR JUNCTION SBIN0031196/ 61189301688-RJJP00022627	19371161 13/12/2025	7500.00		7500.00
85.	RAISA BANU	STATE BANK OF INDIA-DESURI SBIN0031192/ 61172281149-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
86.	Rajuram	STATE BANK OF INDIA-SOJAT CITY IND AREA SBIN0007257/ 31215600493-RJJP00022627	19371161 13/12/2025	3000.00		3000.00
87.	RAMJANI	IDBI BANK LTD-beawar IBKL0001276/ 1276104000034061-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
88.	REKHA	STATE BANK OF INDIA-RAIPURMARWAR SBIN0031197/ 38262652300-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
89.	REKHA BOHRA	STATE BANK OF INDIA-JAITARAN SBIN0031194/ 61329638174-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
90.	REKHA KUMARI	Rajasthan Marudhra Gramin Bank-BAGOLE RMGB0000003/0 83005865939-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
91.	rekha kumari	STATE BANK OF INDIA-RAIPURMARWAR SBIN0031197/ 61252963844-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
92.	RUKSHANA BANU	STATE BANK OF INDIA-DSH AJMER SBIN0062379/ 40801857671-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
93.	SAHENA BANO	STATE BANK OF INDIA-DESURI SBIN0031192/ 61315290880-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
94.	SANGITA KUMAWAT	Rajasthan Marudhra Gramin Bank-BALUNDA RMGB0000006/0 83026415114-RJJP00022627	19371161 13/12/2025	3000.00		3000.00

SNA IFMS

95.	SANJEEDDA SHEKH	Rajasthan Marudhra Gramin Bank-BEDA RMGB0000009/0 83016694460-RJJP00022627	19371161 13/12/2025	2500.00		2500.00
96.	SANTOSH SHARMA	STATE BANK OF INDIA-SOJAT CITY SBIN0031190/ 61193263113-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
97.	SAROJ	STATE BANK OF INDIA-JAITARAN SBIN0031194/ 61185705517-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
98.	SARSO	BANK OF BARODA-FALNA, PALI, RAJASTHAN BARB0FALNAX/ 35260100007544-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
99.	SAYLA KUMARI	STATE BANK OF INDIA-NANA SBIN0031350/ 61225559651-RJJP00022627	19371161 13/12/2025	3000.00		3000.00
100.	SHANTOSH KANWAR	STATE BANK OF INDIA-BALI SBIN0031191/ 61176030609-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
101.	SHARMILA	Rajasthan Marudhra Gramin Bank-DADAI RMGB0000221/0 83015060591-RJJP00022627	19371161 13/12/2025	3000.00		3000.00
102.	SHARWAN KUMAR	UNION BANK OF INDIA-PALI UBIN0559164/ 591602010001816-RJJP00022627	19371161 13/12/2025	4500.00		4500.00
103.	SHEETAL PARIHAR	STATE BANK OF INDIA-SOJAT CITY IND AREA SBIN0007257/ 33155660364-RJJP00022627	19371161 13/12/2025	10000.00		10000.00
104.	SHILPA	BANK OF BARODA-Sojat City BARB0SOJATX/306012505 45570100007395-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
105.	SHYAM LAL BHAT	BANK OF BARODA-SOJAT CITY, RAJASTHAN BARB0JAITAR/ 45560100002714-RJJP00022627	19371161 13/12/2025	4500.00		4500.00
106.	SONAL KUMARI	Rajasthan Marudhra Gramin Bank-CHAMUNDERI RMGB0000016/0 83026486617-RJJP00022627	19371161 13/12/2025	3000.00		3000.00
107.	SONU ACHARYA	ICICI BANK LTD-SANDERAO ICIC0006849/ 684901700473-RJJP00022627	19371161 13/12/2025	5000.00		5000.00
108.	SONU VAISHNAV	STATE BANK OF INDIA-KALU ANANDPUR SBIN0031344/ 61239601462-RJJP00022627	19371161 13/12/2025	3000.00		3000.00
109.	SUMITRA KANWAR	STATE BANK OF INDIA-DESURI SBIN0031192/ 61231656534-RJJP00022627	19371161 13/12/2025	3000.00		3000.00
110.	SUMITRA KANWAR	STATE BANK OF INDIA-SOMESAR SBIN0031388/ 37737393750-RJJP00022627	19371161 13/12/2025	1500.00		1500.00

SNA IFMS

111.	SUMITRA VAISNAV	Rajasthan Marudhra Gramin Bank-AUWA RMGB0000002/0 11002032858-RJJP00022627	19371161 13/12/2025	3000.00		3000.00
112.	SUNITA	Rajasthan Marudhra Gramin Bank-ROHAT RMGB0000063/0 83016706067-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
113.	SUNITA DEVI	Rajasthan Marudhra Gramin Bank-DEVLI KALAN RMGB0000023/0 83062007111-RJJP00022627	19371161 13/12/2025	7500.00		7500.00
114.	SURENDRA	PUNJAB NATIONAL BANK-JAITARAN PUNB0735900/ 7359001700002850-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
115.	SURENDRA SINGH	STATE BANK OF INDIA-RANI SBIN0031889/ 51110732247-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
116.	SURESH KUMAR	STATE BANK OF INDIA-COLLECTORATE, PALI SBIN0031589/ 61037677805-RJJP00022627	19371161 13/12/2025	3000.00		3000.00
117.	TARANNUM TAK	STATE BANK OF INDIA-BALI SBIN0031191/ 61252202813-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
118.	TEJAPAL SINGH	STATE BANK OF INDIA-MARWAR JUNCTION SBIN0031196/ 61268389564-RJJP00022627	19371161 13/12/2025	6000.00		6000.00
119.	TIRTHKUMARI CHOUHAN	STATE BANK OF INDIA-BALI JASSA KHERA SBIN0031533/ 61033212946-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
120.	URMILA GARG	STATE BANK OF INDIA-SADRI SBIN0032006/ 61288401589-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
121.	USHA MEGHWAL	STATE BANK OF INDIA-MAJHERA SBIN0031484/ 61180202846-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
122.	VAGA RAM	STATE BANK OF INDIA-SOMESAR SBIN0031388/ 61028772653-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
123.	VARSHA LOHIYA	STATE BANK OF INDIA-IND AREA, PALI SBIN0031532/ 51109837243-RJJP00022627	19371161 13/12/2025	1500.00		1500.00
124.	VINOD KUMARI	STATE BANK OF INDIA-SADRI SBIN0032006/ 51108965866-RJJP00022627	19371161 13/12/2025	5000.00		5000.00

Payable Amount : 353000.00

Amount in Words : THREE LAKH FIFTY THREE THOUSAND ONLY

SNA IFMS

Sign of Administrator(s) with seal