Reference No. : 4117613 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.: 1066 | Date : 30/12/2025 | 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 ₹ 683000.00 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<br>Name of Branch<br>IFMS Code/MICR Code<br>Bank A/C. No.<br>Aadhar No-PFMS Code (Payee) | Sanction No.<br>Sanction Date | Gross Amount | Deduction Amount | Net Amount |
|---|---|---|---|---|---|---|
| ---AS PER ANNEXURE ENCLOSED--- | | | | | | |



**Component List**

| Name-(Code) | Amount |
|---|---|

**Voucher**

No. : 0 Date: -

**For Office Use**

Pay : ₹ 683000.00
(In Words) : SIX LAKH EIGHTY THREE THOUSAND ONLY

(In cash) : ₹ 683000.00
(In Words) : SIX LAKH EIGHTY THREE THOUSAND ONLY

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

Total Credit RS. : ₹ 683000.00

Sign of Authority

ANNEXURE

| S.No. | Name of Payee | Name of Bank<br>Name of Branch<br>IFMS Code/MICR Code<br>Bank A/C. No.<br>Aadhar No.-PFMS Code (Payee) | Sanction No.<br>Sanction Date | Gross Amount | Deduction Name<br>Deduction Amount | Net Amount |
|---|---|---|---|---|---|---|
| 1. | AASHA | INDIAN BANK-RISHABDEO<br>IDIB000R636/<br>50360486961-RJJP00022627 | 19600420<br>26/12/2025 | 6000.00 | | 6000.00 |
| 2. | AMAR CHAND KHATIK | STATE BANK OF INDIA-BHADESAR<br>SBIN0031242/<br>51108857216-RJJP00022627 | 19600420<br>26/12/2025 | 2500.00 | | 2500.00 |
| 3. | ANIL BALAI | STATE BANK OF INDIA-KUM, BHILWARA<br>SBIN0031815/<br>61161564185-RJJP00022627 | 19600420<br>26/12/2025 | 7500.00 | | 7500.00 |
| 4. | ANIL KUMAR GARASIYA | BANK OF BARODA-KHERWARA,UDAIPUR<br>BARB0KHERVA/313012501<br>31338100018901-RJJP00022627 | 19600420<br>26/12/2025 | 12500.00 | | 12500.00 |
| 5. | ANITA KUMARI MEENA | BANK OF BARODA-BHINDER<br>BARB0BHINDE/313012104<br>44900100008315-RJJP00022627 | 19600420<br>26/12/2025 | 3000.00 | | 3000.00 |
| 6. | ARUNA PRAJAPAT | STATE BANK OF INDIA-SAYARA<br>SBIN0031430/<br>41181362015-RJJP00022627 | 19600420<br>26/12/2025 | 1500.00 | | 1500.00 |
| 7. | ASHA KUMARI | STATE BANK OF INDIA-BHIM<br>SBIN0031215/<br>61139038239-RJJP00022627 | 19600420<br>26/12/2025 | 2500.00 | | 2500.00 |
| 8. | ASHA KUMARI REGAR | STATE BANK OF INDIA-BHIM<br>SBIN0031215/<br>40983136955-RJJP00022627 | 19600420<br>26/12/2025 | 10000.00 | | 10000.00 |
| 9. | BAADAMILAL MEGHWAL | STATE BANK OF INDIA-SALUMBER<br>SBIN0031225/<br>61257876560-RJJP00022627 | 19600420<br>26/12/2025 | 4500.00 | | 4500.00 |
| 10. | BADRI MEENA | STATE BANK OF INDIA-KUN<br>SBIN0031450/<br>61308372670-RJJP00022627 | 19600420<br>26/12/2025 | 3000.00 | | 3000.00 |
| 11. | BANSI LAL | BANK OF BARODA-RIKHABDEV<br>BARB0RIKHAB/313012000<br>47790100006894-RJJP00022627 | 19600420<br>26/12/2025 | 12500.00 | | 12500.00 |
| 12. | BASANTI LAL MEENA | PUNJAB NATIONAL BANK-KOTRA<br>PUNB0074900/<br>749000100210639-RJJP00022627 | 19600420<br>26/12/2025 | 12500.00 | | 12500.00 |
| 13. | BASNTI DEVI | STATE BANK OF INDIA-NAYAGAON<br>SBIN0031513/<br>61156898400-RJJP00022627 | 19600420<br>26/12/2025 | 6000.00 | | 6000.00 |
| 14. | BHANU KUMARI | Rajasthan Marudhra Gramin Bank-OGNA<br>RMGB0000537/0<br>83018491854-RJJP00022627 | 19600420<br>26/12/2025 | 12500.00 | | 12500.00 |

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| 15. | BHANWAR LAL LOHAR | UNION BANK OF INDIA-KURAWAR UBIN0540013/ 400102010004382-RJJP00022627 | 19600420 26/12/2025 | 10000.00 | | 10000.00 |
| 16. | BHARAT KUMAR PRAJAPAT | STATE BANK OF INDIA-SALUMBER SBIN0031225/ 32991689640-RJJP00022627 | 19600420 26/12/2025 | 7500.00 | | 7500.00 |
| 17. | BHUR KANWAR | Rajasthan Marudhra Gramin Bank-JASWANTGARH RMGB0000519/0 83035897808-RJJP00022627 | 19600420 26/12/2025 | 12500.00 | | 12500.00 |
| 18. | BHURE LAL GADARI | STATE BANK OF INDIA-SARDAR NAGAR SBIN0031673/ 61012359790-RJJP00022627 | 19600420 26/12/2025 | 7500.00 | | 7500.00 |
| 19. | BHURI LAL SUTHAR | STATE BANK OF INDIA-SALUMBER SBIN0031225/ 61052694163-RJJP00022627 | 19600420 26/12/2025 | 1500.00 | | 1500.00 |
| 20. | BINDU VAISHNAV | STATE BANK OF INDIA-KANKROLI SBIN0031211/ 61226137366-RJJP00022627 | 19600420 26/12/2025 | 2500.00 | | 2500.00 |
| 21. | CHANCHAL LOHAR | STATE BANK OF INDIA-THAMLA SBIN0031480/ 61348974917-RJJP00022627 | 19600420 26/12/2025 | 7500.00 | | 7500.00 |
| 22. | CHANDA MEGHWAL | BANK OF BARODA-MAVLI, RAJASTHAN BARB0MAVLIX/313013000 34528100009586-RJJP00022627 | 19600420 26/12/2025 | 7500.00 | | 7500.00 |
| 23. | CHANDRIKA DEVI | INDIAN BANK-BHOMTAWARA IDIB000B793/ 50258812723-RJJP00022627 | 19600420 26/12/2025 | 1500.00 | | 1500.00 |
| 24. | CHANDU LAL MEGHWAL | STATE BANK OF INDIA-KHERWARA SBIN0031220/ 32472992726-RJJP00022627 | 19600420 26/12/2025 | 5000.00 | | 5000.00 |
| 25. | CHUNIYA MEENA | INDIAN BANK-SISARAMA (NAI) IDIB000N520/ 59019486901-RJJP00022627 | 19600420 26/12/2025 | 1500.00 | | 1500.00 |
| 26. | DARLI | Rajasthan Marudhra Gramin Bank-SISARMA RMGB0000589/0 83076938305-RJJP00022627 | 19600420 26/12/2025 | 4500.00 | | 4500.00 |
| 27. | DAYA MEGHWAL | STATE BANK OF INDIA-ADB BADGAON SBIN0005887/ 35187053493-RJJP00022627 | 19600420 26/12/2025 | 1500.00 | | 1500.00 |
| 28. | DAYAVANTI SUTHAR | STATE BANK OF INDIA-Kheroda SBIN0032226/ 51038657678-RJJP00022627 | 19600420 26/12/2025 | 3000.00 | | 3000.00 |
| 29. | DAYAWANTI PATEL | STATE BANK OF INDIA-ADB BADGAON SBIN0005887/ 30127905640-RJJP00022627 | 19600420 26/12/2025 | 1500.00 | | 1500.00 |
| 30. | DEEPAK KUMAR MEGHWAL | Rajasthan Marudhra Gramin Bank-KELWARA RMGB0000538/0 83095193185-RJJP00022627 | 19600420 26/12/2025 | 2500.00 | | 2500.00 |

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| 31. | Deepmala khatik | PUNJAB NATIONAL BANK-FATEHNAGAR<br>PUNB0089700/<br>0897000100127948-RJJP00022627 | 19600420<br>26/12/2025 | 7500.00 | | 7500.00 |
| 32. | DEVENDRA SINGH | STATE BANK OF INDIA-DEOGARH MADARIA<br>SBIN0031217/<br>61092012389-RJJP00022627 | 19600420<br>26/12/2025 | 2500.00 | | 2500.00 |
| 33. | DEVI LAL BALAI | STATE BANK OF INDIA-MANDAL<br>SBIN0031102/<br>65211531881-RJJP00022627 | 19600420<br>26/12/2025 | 2500.00 | | 2500.00 |
| 34. | devi lal bunkar | STATE BANK OF INDIA-RELMAGRA<br>SBIN0031223/<br>61244394402-RJJP00022627 | 19600420<br>26/12/2025 | 5000.00 | | 5000.00 |
| 35. | DHANRAJ SINGH | STATE BANK OF INDIA-KHERWARA<br>SBIN0031220/<br>38737478456-RJJP00022627 | 19600420<br>26/12/2025 | 12500.00 | | 12500.00 |
| 36. | DHARAM RAJ YADAV | STATE BANK OF INDIA-RAJSAMAND<br>SBIN0031213/<br>61013885279-RJJP00022627 | 19600420<br>26/12/2025 | 2500.00 | | 2500.00 |
| 37. | DILIP KUMAR MEENA | BANK OF BARODA-RIKHABDEV<br>BARB0RIKHAB/313012000<br>47798100001463-RJJP00022627 | 19600420<br>26/12/2025 | 5000.00 | | 5000.00 |
| 38. | DIVYA | BANK OF BARODA-KHERWARA,UDAIPUR<br>BARB0KHERVA/313012501<br>31330100022403-RJJP00022627 | 19600420<br>26/12/2025 | 12500.00 | | 12500.00 |
| 39. | DURGA KUMARI REGAR | STATE BANK OF INDIA-NIMBAHERA<br>SBIN0031238/<br>34572527884-RJJP00022627 | 19600420<br>26/12/2025 | 2500.00 | | 2500.00 |
| 40. | DURGA MANERIYA | STATE BANK OF INDIA-GOGUNDA<br>SBIN0031219/<br>37032149134-RJJP00022627 | 19600420<br>26/12/2025 | 4500.00 | | 4500.00 |
| 41. | GIRIJA DEVI SUTHAR | Rajasthan Marudhra Gramin Bank-THUR<br>RMGB0000570/0<br>83014816595-RJJP00022627 | 19600420<br>26/12/2025 | 4500.00 | | 4500.00 |
| 42. | GODA DEVI | BANK OF BARODA-BHIM,DIST.-RAJSAMAND<br>BARB0BHIMXX/305012511<br>30268100008444-RJJP00022627 | 19600420<br>26/12/2025 | 10000.00 | | 10000.00 |
| 43. | HEENA KHATIK | Rajasthan Marudhra Gramin Bank-THUR<br>RMGB0000570/0<br>11342239969-RJJP00022627 | 19600420<br>26/12/2025 | 1500.00 | | 1500.00 |
| 44. | HEMLATA MEGHWAL | STATE BANK OF INDIA-BHUWANA<br>SBIN0005742/<br>34226000693-RJJP00022627 | 19600420<br>26/12/2025 | 1500.00 | | 1500.00 |
| 45. | HEMLATA PALIWAL | CENTRAL BANK OF INDIA-NATHDWARA<br>CBIN0283458/<br>3944169076-RJJP00022627 | 19600420<br>26/12/2025 | 2500.00 | | 2500.00 |
| 46. | HEMRAJ MEENA | STATE BANK OF INDIA-SALUMBER<br>SBIN0031225/<br>61188003401-RJJP00022627 | 19600420<br>26/12/2025 | 12500.00 | | 12500.00 |

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| 47. | JANA DEVI KHAROL | Rajasthan Gramin Bank-Banera<br>RMGB0001029/311647522<br>21029215894-RJJP00022627 | 19600420<br>26/12/2025 | 7500.00 | | 7500.00 |
| 48. | JASHODA DEVI | STATE BANK OF INDIA-PHALASIA<br>SBIN0031445/<br>61090024736-RJJP00022627 | 19600420<br>26/12/2025 | 7500.00 | | 7500.00 |
| 49. | JASODA | Rajasthan Marudhra Gramin Bank-GOGUNDA<br>RMGB0000568/0<br>11345093287-RJJP00022627 | 19600420<br>26/12/2025 | 4500.00 | | 4500.00 |
| 50. | JYOTI RAWAT | BANK OF BARODA-BHIM,DIST.-RAJSAMAND<br>BARB0BHIMXX/305012511<br>30260100033990-RJJP00022627 | 19600420<br>26/12/2025 | 5000.00 | | 5000.00 |
| 51. | KAILASH CHAND SALVI | BANK OF BARODA-SAHARA BR., DIST.<br>BHILWARA, RAJASTHAN<br>BARB0SAHBHI/311012515<br>11880100005266-RJJP00022627 | 19600420<br>26/12/2025 | 10000.00 | | 10000.00 |
| 52. | KALASH LUHAR | INDIAN BANK-BASANT VIHAR, BHILWARA<br>IDIB000B172/<br>7904366038-RJJP00022627 | 19600420<br>26/12/2025 | 2500.00 | | 2500.00 |
| 53. | KALAWATI LOHAR | Rajasthan Marudhra Gramin Bank-Molela<br>RMGB0000534/0<br>83078444836-RJJP00022627 | 19600420<br>26/12/2025 | 2500.00 | | 2500.00 |
| 54. | KALU LAL MEGHWAL | STATE BANK OF INDIA-SALUMBER<br>SBIN0031225/<br>61073685712-RJJP00022627 | 19600420<br>26/12/2025 | 10000.00 | | 10000.00 |
| 55. | KANCHAN SUTHAR | UCO BANK-GINGLA<br>UCBA0002370/<br>23703211006336-RJJP00022627 | 19600420<br>26/12/2025 | 4500.00 | | 4500.00 |
| 56. | KESHAR | STATE BANK OF INDIA-RISHEBDEB<br>SBIN0031967/<br>61241018259-RJJP00022627 | 19600420<br>26/12/2025 | 12500.00 | | 12500.00 |
| 57. | KHUSHBU MEJHAWAL | STATE BANK OF INDIA-BADI<br>SBIN0031722/<br>61174413120-RJJP00022627 | 19600420<br>26/12/2025 | 1500.00 | | 1500.00 |
| 58. | KIRAN MEGHWAL | STATE BANK OF INDIA-GOGUNDA<br>SBIN0031219/<br>61174515268-RJJP00022627 | 19600420<br>26/12/2025 | 7500.00 | | 7500.00 |
| 59. | KISHAN LAL | Rajasthan Marudhra Gramin Bank-GOGUNDA<br>RMGB0000568/0<br>11345130027-RJJP00022627 | 19600420<br>26/12/2025 | 12500.00 | | 12500.00 |
| 60. | KISHAN LAL AHIR | ICICI BANK LTD-UDAIPUR<br>ICIC0000045/<br>4501023541-RJJP00022627 | 19600420<br>26/12/2025 | 7500.00 | | 7500.00 |
| 61. | KOSHALYA  LOHAR | PUNJAB AND SIND BANK-FATEHNAGAR<br>PSIB0021163/<br>11631000000638-RJJP00022627 | 19600420<br>26/12/2025 | 4500.00 | | 4500.00 |
| 62. | LALIT NARAYAN AAMETHA | STATE BANK OF INDIA-RUNDERA<br>SBIN0031488/<br>61041688324-RJJP00022627 | 19600420<br>26/12/2025 | 12500.00 | | 12500.00 |

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| 63. | LALITA MEENA | STATE BANK OF INDIA-KUN<br>SBIN0031450/<br>61175163314-RJJP00022627 | 19600420<br>26/12/2025 | 3000.00 | | 3000.00 |
| 64. | LAMNA LOHAR | STATE BANK OF INDIA-KHAMNAUR<br>SBIN0031371/<br>61040269482-RJJP00022627 | 19600420<br>26/12/2025 | 2500.00 | | 2500.00 |
| 65. | LAXMI GARG | STATE BANK OF INDIA-GOGUNDA<br>SBIN0031219/<br>31662105159-RJJP00022627 | 19600420<br>26/12/2025 | 4500.00 | | 4500.00 |
| 66. | LAXMI KUMARI MEENA | STATE BANK OF INDIA-KUN<br>SBIN0031450/<br>611514711315-RJJP00022627 | 19600420<br>26/12/2025 | 3000.00 | | 3000.00 |
| 67. | LEELA DEVI | Rajasthan Marudhra Gramin Bank-GOGUNDA<br>RMGB0000568/0<br>83031395700-RJJP00022627 | 19600420<br>26/12/2025 | 1500.00 | | 1500.00 |
| 68. | LEELA MEGHWAL | Rajasthan Marudhra Gramin Bank-LOSING<br>RMGB0000513/0<br>83053753400-RJJP00022627 | 19600420<br>26/12/2025 | 1500.00 | | 1500.00 |
| 69. | LEELA REGAR | STATE BANK OF INDIA-BEMALI<br>SBIN0031690/<br>51106175291-RJJP00022627 | 19600420<br>26/12/2025 | 7500.00 | | 7500.00 |
| 70. | LILA DEVI | PUNJAB NATIONAL BANK-JHADOL<br>PUNB0070700/<br>0707001700062440-RJJP00022627 | 19600420<br>26/12/2025 | 1500.00 | | 1500.00 |
| 71. | MAHAVEER SHARMA | UNION BANK OF INDIA-GANDHINAGAR - PUR ROAD<br>UBIN0554537/<br>545302010012211-RJJP00022627 | 19600420<br>26/12/2025 | 10000.00 | | 10000.00 |
| 72. | MANGI LAL KHARADI | PUNJAB NATIONAL BANK-JHADOL<br>PUNB0070700/<br>707000100216679-RJJP00022627 | 19600420<br>26/12/2025 | 7500.00 | | 7500.00 |
| 73. | MANJU DANGI | Rajasthan Marudhra Gramin Bank-THUR<br>RMGB0000570/0<br>83017828698-RJJP00022627 | 19600420<br>26/12/2025 | 1500.00 | | 1500.00 |
| 74. | MANJU DEVI | BANK OF BARODA-SALUMBER, RAJASTHAN<br>BARB0SALUMB/313012502<br>34530100007265-RJJP00022627 | 19600420<br>26/12/2025 | 1500.00 | | 1500.00 |
| 75. | MANJU SUTHAR | CANARA BANK-MAVLI<br>CNRB0018452/<br>84522200007476-RJJP00022627 | 19600420<br>26/12/2025 | 3000.00 | | 3000.00 |
| 76. | MEENA DANGI | CANARA BANK-KHEMLI<br>CNRB0018454/<br>84542200038798-RJJP00022627 | 19600420<br>26/12/2025 | 12500.00 | | 12500.00 |
| 77. | MONIKA DEVI | STATE BANK OF INDIA-KHERWARA<br>SBIN0031220/<br>37543607901-RJJP00022627 | 19600420<br>26/12/2025 | 12500.00 | | 12500.00 |
| 78. | MUKESH KUMAR KEER | BANK OF BARODA-Subhash Nagar Bhilwara<br>BARB0SUBBHI/311012025<br>46518100000726-RJJP00022627 | 19600420<br>26/12/2025 | 10000.00 | | 10000.00 |

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| 79. | NAGRAJ CHHO B ISA | STATE BANK OF INDIA-BHINDER<br>SBIN0031560/<br>61088229831-RJJP00022627 | 19600420<br>26/12/2025 | 5000.00 | | 5000.00 |
| 80. | NARVADA MEGHWAL | Rajasthan Marudhra Gramin Bank-PALI MAIN Branch<br>RMGB0000055/0<br>34298372523-RJJP00022627 | 19600420<br>26/12/2025 | 3000.00 | | 3000.00 |
| 81. | NIMA GAMETI | STATE BANK OF INDIA-THAMLA<br>SBIN0031480/<br>61066243579-RJJP00022627 | 19600420<br>26/12/2025 | 7500.00 | | 7500.00 |
| 82. | NIRMALA KUNWAR DEVRA | STATE BANK OF INDIA-VALLABHNAGAR<br>SBIN0031226/<br>37487695743-RJJP00022627 | 19600420<br>26/12/2025 | 5000.00 | | 5000.00 |
| 83. | NISHRAT KHAN | STATE BANK OF INDIA-BARI SADRI<br>SBIN0031240/<br>61160619375-RJJP00022627 | 19600420<br>26/12/2025 | 2500.00 | | 2500.00 |
| 84. | PEMARAM GAMETI | STATE BANK OF INDIA-SAYARA<br>SBIN0031430/<br>61093132751-RJJP00022627 | 19600420<br>26/12/2025 | 12500.00 | | 12500.00 |
| 85. | PINKI KUNWAR | Rajasthan Marudhra Gramin Bank-Semad<br>RMGB0000581/0<br>83065160462-RJJP00022627 | 19600420<br>26/12/2025 | 4500.00 | | 4500.00 |
| 86. | PINTU LAL MEENA | STATE BANK OF INDIA-KUN<br>SBIN0031450/<br>61197438749-RJJP00022627 | 19600420<br>26/12/2025 | 3000.00 | | 3000.00 |
| 87. | PRAKASH KUMARI MEENA | STATE BANK OF INDIA-KANORE<br>SBIN0032015/<br>61180703182-RJJP00022627 | 19600420<br>26/12/2025 | 5000.00 | | 5000.00 |
| 88. | PRAMILA DAMA | STATE BANK OF INDIA-PHALASIA<br>SBIN0031445/<br>61151548085-RJJP00022627 | 19600420<br>26/12/2025 | 12500.00 | | 12500.00 |
| 89. | PRATIBHA MEENA | INDIAN BANK-BHOODHAR<br>IDIB000B795/<br>59019876763-RJJP00022627 | 19600420<br>26/12/2025 | 12500.00 | | 12500.00 |
| 90. | PREM LAL MEENA | CENTRAL BANK OF INDIA-KANORE<br>CBIN0280455/<br>3241836200-RJJP00022627 | 19600420<br>26/12/2025 | 10000.00 | | 10000.00 |
| 91. | PUKHRAJ GAMETI | STATE BANK OF INDIA-SAYARA<br>SBIN0031430/<br>61156057171-RJJP00022627 | 19600420<br>26/12/2025 | 7500.00 | | 7500.00 |
| 92. | PUSHPA | STATE BANK OF INDIA-INTALI KHERA<br>SBIN0031507/<br>40056654790-RJJP00022627 | 19600420<br>26/12/2025 | 1500.00 | | 1500.00 |
| 93. | RADHA KUMARI MEENA | STATE BANK OF INDIA-KANORE<br>SBIN0032015/<br>61208296066-RJJP00022627 | 19600420<br>26/12/2025 | 5000.00 | | 5000.00 |
| 94. | RADHA MEENA | Rajasthan Marudhra Gramin Bank-SALUMBER<br>RMGB0000552/0<br>83022465114-RJJP00022627 | 19600420<br>26/12/2025 | 6000.00 | | 6000.00 |

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| 95. | RAJU DEVI | STATE BANK OF INDIA-NAYAGAON SBIN0031513/ 61076275951-RJJP00022627 | 19600420 26/12/2025 | 4500.00 | | 4500.00 |
| 96. | REKHA | STATE BANK OF INDIA-KHERWARA SBIN0031220/ 34490250684-RJJP00022627 | 19600420 26/12/2025 | 4500.00 | | 4500.00 |
| 97. | REKHA KHAROL | STATE BANK OF INDIA-Kheroda SBIN0032226/ 61258477893-RJJP00022627 | 19600420 26/12/2025 | 3000.00 | | 3000.00 |
| 98. | RENU DEVI | BANK OF BARODA-MAVLI, RAJASTHAN BARB0MAVLIX/313013000 34528100019544-RJJP00022627 | 19600420 26/12/2025 | 7500.00 | | 7500.00 |
| 99. | SANGEETA | INDIAN BANK-RISHABDEO IDIB000R636/ 50270645471-RJJP00022627 | 19600420 26/12/2025 | 3000.00 | | 3000.00 |
| 100. | SANTOSH DEVI | BANK OF BARODA-SALUMBER, RAJASTHAN BARB0SALUMB/313012502 34538100038295-RJJP00022627 | 19600420 26/12/2025 | 4500.00 | | 4500.00 |
| 101. | SANTOSH KUNWAR | Rajasthan Marudhra Gramin Bank-JASWANTGARH RMGB0000519/0 83019274577-RJJP00022627 | 19600420 26/12/2025 | 7500.00 | | 7500.00 |
| 102. | SAVITA KUMARI MEENA | STATE BANK OF INDIA-BHINDER SBIN0031560/ 61179301828-RJJP00022627 | 19600420 26/12/2025 | 12500.00 | | 12500.00 |
| 103. | SEEMA KUNWAR JHALA | STATE BANK OF INDIA-Kavita SBIN0032351/ 61249849978-RJJP00022627 | 19600420 26/12/2025 | 4500.00 | | 4500.00 |
| 104. | SEEMA MEGHWAL | UNION BANK OF INDIA-GOGUNDA UBIN0570559/ 705502120001689-RJJP00022627 | 19600420 26/12/2025 | 4500.00 | | 4500.00 |
| 105. | SHANKAR LAL KASOTA | BANK OF BARODA-Jhadol BARB0JHADOL/313012106 52648100000956-RJJP00022627 | 19600420 26/12/2025 | 12500.00 | | 12500.00 |
| 106. | SHANKAR LAL MEENA | STATE BANK OF INDIA-SALUMBER SBIN0031225/ 61147450379-RJJP00022627 | 19600420 26/12/2025 | 3000.00 | | 3000.00 |
| 107. | SHANTI MEGHWAL | STATE BANK OF INDIA-KHERWARA SBIN0031220/ 61180009295-RJJP00022627 | 19600420 26/12/2025 | 10000.00 | | 10000.00 |
| 108. | SHARDA | STATE BANK OF INDIA-KHERWARA SBIN0031220/ 61021137903-RJJP00022627 | 19600420 26/12/2025 | 3000.00 | | 3000.00 |
| 109. | SHIMLA DEVI | Rajasthan Marudhra Gramin Bank-KEJAD RMGB0000553/0 83029704350-RJJP00022627 | 19600420 26/12/2025 | 3000.00 | | 3000.00 |
| 110. | SHRIMATI BASANTI MEENA | INDIAN BANK-SISARAMA (NAI) IDIB000N520/ 59020855070-RJJP00022627 | 19600420 26/12/2025 | 4500.00 | | 4500.00 |

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| 111. | SHRUTA DEVI MEENA | STATE BANK OF INDIA-Shimla Khetri Jhunjhunu SBIN0032221/ 61256598627-RJJP00022627 | 19600420 26/12/2025 | 3000.00 | | 3000.00 |
| 112. | SHYAM PRAKASH BAIRWA | STATE BANK OF INDIA-Railmagara Rajsamand SBIN0016182/ 61087700439-RJJP00022627 | 19600420 26/12/2025 | 2500.00 | | 2500.00 |
| 113. | SITA DEVI | INDIAN BANK-BHOMTAWARA IDIB000B793/ 59071548945-RJJP00022627 | 19600420 26/12/2025 | 1500.00 | | 1500.00 |
| 114. | SONU LOHAR | STATE BANK OF INDIA-Kheroda SBIN0032226/ 61077631239-RJJP00022627 | 19600420 26/12/2025 | 3000.00 | | 3000.00 |
| 115. | SRIMATI RADHA MEENA | INDIAN BANK-SISARAMA (NAI) IDIB000N520/ 59096901700-RJJP00022627 | 19600420 26/12/2025 | 3000.00 | | 3000.00 |
| 116. | SUMITRA KUNWAR | Rajasthan Marudhra Gramin Bank-GOGUNDA RMGB0000568/0 83015083949-RJJP00022627 | 19600420 26/12/2025 | 1500.00 | | 1500.00 |
| 117. | SUNITA BHATT | STATE BANK OF INDIA-GOGUNDA SBIN0031219/ 41278291361-RJJP00022627 | 19600420 26/12/2025 | 1500.00 | | 1500.00 |
| 118. | TULSI RAM MANARIYA | STATE BANK OF INDIA-HIRAN MAGRI SECTOR 6, SBIN0032101/ 39207790620-RJJP00022627 | 19600420 26/12/2025 | 10000.00 | | 10000.00 |
| 119. | UDAI LAL | BANK OF BARODA-KAPASAN, DIST CHITTORGARH BARB0KAPASA/312012250 18898100002711-RJJP00022627 | 19600420 26/12/2025 | 2500.00 | | 2500.00 |

Payable Amount : 683000.00

Amount in Words : SIX LAKH EIGHTY THREE THOUSAND ONLY



Sign of Administrator(s) with seal