Reference No. : 4046823 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.: 894	Date : 21/11/2025	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 ₹ 362000.00 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)	362000.00

Voucher

No. : 16835167 Date: 05/12/2025

For Office Use

Pay : ₹ 362000.00
(In Words) : THREE LAKH SIXTY TWO THOUSAND ONLY

(In cash) : ₹ 362000.00
(In Words) : THREE LAKH SIXTY TWO THOUSAND ONLY

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

Total Credit RS. : ₹ 362000.00

Sign of Authority

SNA IFMS

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.	AACHUKI SAINI	UNION BANK OF INDIA-CHAKSU UBIN0573078/ 730702010001842-RJJP00022627	18952942 20/11/2025	2500.00		2500.00
2.	ABHISHEK KUMAWAT	STATE BANK OF INDIA-PAOTA SBIN0031851/ 38228418532-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
3.	AJAY KUMAR ATAL	Rajasthan Marudhra Gramin Bank-MANPURA MACHEDI RMGB0000448/0 83049677514-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
4.	AMIT KUMAR YADAV	STATE BANK OF INDIA-PAOTA SBIN0031851/ 61102779393-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
5.	ANITA	STATE BANK OF INDIA-JOBNER SBIN0011305/ 39176004472-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
6.	anita galoniya	UNION BANK OF INDIA-JALSU UBIN0919055/ 520291014500340-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
7.	ANITA SAINI	STATE BANK OF INDIA-ANDHI SBIN0032248/ 61275604630-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
8.	ANITA SAINI	STATE BANK OF INDIA-PAOTA SBIN0031851/ 38357972809-RJJP00022627	18952942 20/11/2025	2500.00		2500.00
9.	ANITA SHARMA	UCO BANK-BEELWA UCBA0001595/ 15953211013747-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
10.	ANJALI KANWAR	Rajasthan Marudhra Gramin Bank-Balawala RMGB0000596/0 83033900596-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
11.	anjali kumawat	STATE BANK OF INDIA-CHOMU SBIN0010488/ 35971107440-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
12.	ANJU KUMARI	STATE BANK OF INDIA-KOTPOOTLY SBIN0011392/ 32534429912-RJJP00022627	18952942 20/11/2025	2500.00		2500.00
13.	ANJU MEENA	STATE BANK OF INDIA-PHAGI SBIN0012823/ 35349066239-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
14.	ANKITA PRAJAPAT	STATE BANK OF INDIA-THANAGAZI SBIN0012942/ 36910483714-RJJP00022627	18952942 20/11/2025	1500.00		1500.00

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15.	ANTIMA TRIVEDI	STATE BANK OF INDIA-SHAHPURA SBIN0031048/ 40714395921-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
16.	archana gurjar	STATE BANK OF INDIA-JAMWA RAMGARH SBIN0031043/ 61140229989-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
17.	ARVIND KUMAR SHARMA	BANK OF INDIA-ACHARAWALA BKID0007496/ 749610110000909-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
18.	ASHISH SHARMA	STATE BANK OF INDIA-TOONGA SBIN0031924/ 37961748405-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
19.	ASHOK CHOUDHARY	UCO BANK-CHITORA RENWAL UCBA0001059/ 10593211106326-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
20.	ASHOK PRAJAPAT	AU Small Finance Bank-Barna AUBL0002211/ 2301221149730888-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
21.	AYUSH KUMAWAT	STATE BANK OF INDIA-GOVINDGARH MALIKPUR SBIN0031042/ 61202036591-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
22.	AYUSHA SHARMA	STATE BANK OF INDIA-CHOMU SBIN0010488/ 61128143848-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
23.	BABITA SHARMA	STATE BANK OF INDIA-AMBER ROAD JAIPUR SBIN0016290/ 39379968937-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
24.	BABLI CHOUHAN	Rajasthan Marudhra Gramin Bank-CHANDWAJI RMGB0000410/0 83082478916-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
25.	BABLI VERMA	STATE BANK OF INDIA-PHULERA SBIN0031749/ 61201185182-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
26.	BABU LAL SHARMA	BANK OF INDIA-NEOTA BKID0006609/ 660918210001571-RJJP00022627	18952942 20/11/2025	2500.00		2500.00
27.	BADRE LAL	ICICI BANK LTD-JAIPUR,SANGANER ICIC0006780/ 678001545638-RJJP00022627	18952942 20/11/2025	2500.00		2500.00
28.	BAHADUR GURJAR	STATE BANK OF INDIA-CHANDWAJI SBIN0032093/ 61320265709-RJJP00022627	18952942 20/11/2025	2500.00		2500.00
29.	BARJI DEVI	STATE BANK OF INDIA-PHULERA SBIN0031749/ 61276255950-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
30.	BEELA BUNKAR	STATE BANK OF INDIA-JAMWA RAMGARH SBIN0031043/ 38383014277-RJJP00022627	18952942 20/11/2025	2500.00		2500.00

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31.	BHAGCHAND VERMA	STATE BANK OF INDIA-KALADERA SBIN0031044/ 61193264978-RJJP00022627	18952942 20/11/2025	2500.00		2500.00
32.	BHANUPRATAP SINGH	PUNJAB NATIONAL BANK-HARSAULI PUNB0354800/ 3548000100044249-RJJP00022627	18952942 20/11/2025	2500.00		2500.00
33.	BHARTI RAIGAR	BANK OF BARODA-CHAKSU,JAIPUR BARB0CHAKSU/302012035 34470100001396-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
34.	BHAWNA RAIGAR	STATE BANK OF INDIA-CHAKSU SBIN0031040/ 61141784909-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
35.	BISHNA KHATIK	STATE BANK OF INDIA-PHAGI SBIN0031046/ 61202670198-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
36.	CHANDRA KANTA MAHAWAR	BANK OF INDIA-TUNGA BKID0006603/ 660318210002011-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
37.	CHUTAN REGAR	STATE BANK OF INDIA-PHAGI SBIN0031046/ 61169338828-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
38.	DEENDAYAL GURJAR	PUNJAB NATIONAL BANK-CHANDWAJI, TEH-AMBER PUNB0787800/ 7878000100042159-RJJP00022627	18952942 20/11/2025	2500.00		2500.00
39.	DEVKI DEVI	Rajasthan Marudhra Gramin Bank-KOTHKHAWADA RMGB0000441/0 83007399601-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
40.	DHARMENDRA SAINI	UCO BANK-MORIJA UCBA0002611/ 26113211004066-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
41.	DINESH KUMAR JATWA	UNION BANK OF INDIA-THIKARIYA UBIN0821900/ 219010100019290-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
42.	DOLI BAI	CENTRAL BANK OF INDIA-MITRAPURA CBIN0284782/ 3946252667-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
43.	GAJANAND MEENA	STATE BANK OF INDIA-SAMODE SBIN0031047/ 61144390581-RJJP00022627	18952942 20/11/2025	2500.00		2500.00
44.	GANESH RAM SAINI	CANARA BANK-Paota CNRB0003815/ 3815101005279-RJJP00022627	18952942 20/11/2025	2500.00		2500.00
45.	GANGASHAY BALAI	BANK OF INDIA-RAMCHANDPURA BKID0006654/ 665416310000432-RJJP00022627	18952942 20/11/2025	2500.00		2500.00
46.	GOVARDHAN KUMAWAT	STATE BANK OF INDIA-SAMODE SBIN0031047/ 36895881298-RJJP00022627	18952942 20/11/2025	1500.00		1500.00

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47.	GULAB DEVI	PUNJAB NATIONAL BANK-BHADWA PUNB0167800/ 1678000100108390-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
48.	HANSA CHOUDHARY	STATE BANK OF INDIA-MANOHARPUR SBIN0032031/ 40633312253-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
49.	HANSA KUMARI SAINI	STATE BANK OF INDIA-CHAKSU SBIN0031040/ 61168466363-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
50.	HEERA LAL	STATE BANK OF INDIA-CHANDWAJI SBIN0032093/ 61197922957-RJJP00022627	18952942 20/11/2025	2500.00		2500.00
51.	HEMRAJ SWAMI	STATE BANK OF INDIA-GORDHANPURA SBIN0032305/ 41423885078-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
52.	HUKUM CHAND VERMA	STATE BANK OF INDIA-JOBNER SBIN0011305/ 31940440362-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
53.	JAIPRAKASH VERMA	STATE BANK OF INDIA-JOBNER SBIN0011305/ 61236269368-RJJP00022627	18952942 20/11/2025	2500.00		2500.00
54.	JITENDRA KUMAR CHOUDHARY	PUNJAB NATIONAL BANK-BADA PADAMPURA PUNB0051510/ 05152281000301-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
55.	Jyoti Arya	BANK OF BARODA-KOTPUTHLI, DIST JAIPUR BARB0KOTPUT/303012075 29630100023432-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
56.	JYOTI KHANNA	STATE BANK OF INDIA-KISHANGARH RENWAL SBIN0031777/ 61124622246-RJJP00022627	18952942 20/11/2025	2500.00		2500.00
57.	KAMLA DEVI VERMA	STATE BANK OF INDIA-BAGRU SBIN0008190/ 38258133059-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
58.	KAMLESH BAGAR	STATE BANK OF INDIA-DANTIL SBIN0031670/ 61197151472-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
59.	KANARAM SAINI	PUNJAB NATIONAL BANK-KHAWA RANIJI PUNB0262900/ 2629000100046633-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
60.	KANCHAN KANWAR	STATE BANK OF INDIA-BAGRU SBIN0008190/ 33618768966-RJJP00022627	18952942 20/11/2025	2500.00		2500.00
61.	KANCHAN KUMAWAT	CENTRAL BANK OF INDIA-SAMBHAR LAKE CBIN0280430/ 2057857410-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
62.	KANTA SHARMA	HDFC BANK LTD-CHOMU - RAJASTHAN HDFC0000504/ 50100460836511-RJJP00022627	18952942 20/11/2025	1500.00		1500.00

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63.	KANTA VERMA	BANK OF BARODA-KALA DERA BARB0DBKDER/303012007 92170100007137-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
64.	KAVITA CHOUHAN	Rajasthan Marudhra Gramin Bank-CHANDWAJI RMGB0000410/0 83081146969-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
65.	KAVITA RAIGAR	UCO BANK-ANTELA UCBA0000628/ 6283211081739-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
66.	KAVITA SHARMA	STATE BANK OF INDIA-AMBER ROAD JAIPUR SBIN0016290/ 33970372753-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
67.	KHAMOSI DEVI	STATE BANK OF INDIA-PAOTA SBIN0031851/ 61168359930-RJJP00022627	18952942 20/11/2025	2500.00		2500.00
68.	KHEMRAJ SAINI	UNION BANK OF INDIA-CHAKSU UBIN0573078/ 730702010003790-RJJP00022627	18952942 20/11/2025	2500.00		2500.00
69.	KIRAN VERMA	STATE BANK OF INDIA-SAMBHAR LAKE SBIN0000712/ 34520911577-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
70.	KRISHAN BUNKAR	STATE BANK OF INDIA-SHAHPURA SBIN0031048/ 61018471976-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
71.	KRISHNA KHATIK	Rajasthan Marudhra Gramin Bank-DHAWALI RMGB0000417/0 11331349114-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
72.	LEKHRAJ MEENA	STATE BANK OF INDIA-Naila SBIN0032457/ 38238096789-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
73.	LOKENDRA SHARMA	STATE BANK OF INDIA-Ajitgarh,Dist. Sikar SBIN0032096/ 37000407295-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
74.	LOKESH GURJAR	UNION BANK OF INDIA-CHANDAWAJEE UBIN0915343/ 520101203571513-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
75.	MADHU KUMAWAT	PUNJAB NATIONAL BANK-TIGARIA PUNB0043810/ 04382642000155-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
76.	MAHENDRA CHOUHAN	STATE BANK OF INDIA-KALADERA SBIN0031044/ 61201392096-RJJP00022627	18952942 20/11/2025	2500.00		2500.00
77.	MAHENDRA GURJAR	STATE BANK OF INDIA-CHANDWAJI SBIN0032093/ 61287136790-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
78.	MAHENDRA KUMAWAT	STATE BANK OF INDIA-KALADERA SBIN0031044/ 61215127544-RJJP00022627	18952942 20/11/2025	1500.00		1500.00

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79.	MAHENDRA SINGH GURJAR	UNION BANK OF INDIA-CHANDAWAJEE UBIN0915343/ 520101203613704-RJJP00022627	18952942 20/11/2025	2500.00		2500.00
80.	MAHESH KUMAR SHARMA	STATE BANK OF INDIA-TOONGA SBIN0031924/ 61129332540-RJJP00022627	18952942 20/11/2025	2500.00		2500.00
81.	MAMTA BUNKAR	STATE BANK OF INDIA-CHANDWAJI SBIN0032093/ 61234532184-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
82.	MAMTA DEVI	STATE BANK OF INDIA-Banshko, Jaipur SBIN0032067/ 61234972931-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
83.	MAMTA DEVI PRAJAPAT	STATE BANK OF INDIA-BAGRU SBIN0008190/ 34846741343-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
84.	MAMTA MEENA	STATE BANK OF INDIA-KALADERA SBIN0031044/ 61187753682-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
85.	MAMTA MEENA	STATE BANK OF INDIA-KOOKAS SBIN0011390/ 61142248425-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
86.	MAMTA MEENA	STATE BANK OF INDIA-SHAHPURA SBIN0031048/ 61019367147-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
87.	MAMTA SHARMA	UNION BANK OF INDIA-PAOTA UBIN0570052/ 700502010004342-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
88.	MANBHAR SHARMA	STATE BANK OF INDIA-TOONGA SBIN0031924/ 37688489710-RJJP00022627	18952942 20/11/2025	2500.00		2500.00
89.	MANISHA	STATE BANK OF INDIA-KUM, BHILWARA SBIN0031815/ 41365865487-RJJP00022627	18952942 20/11/2025	2500.00		2500.00
90.	MANISHA BALAI	CENTRAL BANK OF INDIA-PAOTA CBIN0280431/ 3761921220-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
91.	MANISHA YADAV	STATE BANK OF INDIA-PAOTA SBIN0031851/ 61162870861-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
92.	manju meena	PUNJAB NATIONAL BANK-BHADWA PUNB0167800/ 1678000100056073-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
93.	MANJU SERAWAT	STATE BANK OF INDIA-CHOMU SBIN0010488/ 37842153467-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
94.	MANOJ KUMAR CHAWLA	Rajasthan Marudhra Gramin Bank-PRAGPURA RMGB0000461/0 83012494545-RJJP00022627	18952942 20/11/2025	2500.00		2500.00

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95.	MANOJ KUMAR SOUGAN	Rajasthan Marudhra Gramin Bank-CHEETWARI RMGB0000413/0 83085984689-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
96.	MAYA BAIRWA	STATE BANK OF INDIA-BASSI SBIN0031039/ 34256264200-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
97.	MEENA SHARMA	STATE BANK OF INDIA-SHAHPURA SBIN0031048/ 61018824583-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
98.	MEENA YADAV	BANK OF BARODA-JOBNER BARB0DBJOBN/303012006 92160100005318-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
99.	MEERA DEVI	STATE BANK OF INDIA-CHANDWAJI SBIN0032093/ 42013055476-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
100.	MEERA DEVI	STATE BANK OF INDIA-JAMWA RAMGARH SBIN0031043/ 61256052623-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
101.	MINAKSHI MEENA	BANK OF INDIA-BANSKHO BKID0006602/ 660210110012113-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
102.	MOH VASIM AKARM	BANK OF INDIA-Paota BKID0007499/ 749910510000001-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
103.	MOHANLAL BUNKAR	STATE BANK OF INDIA-KALADERA SBIN0031044/ 61114003328-RJJP00022627	18952942 20/11/2025	2500.00		2500.00
104.	MONIKA RAIGAR	Rajasthan Marudhra Gramin Bank-MANPURA MACHEDI RMGB0000448/0 83092099888-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
105.	naina bairwa	BANK OF INDIA-TUNGA BKID0006603/ 660318210000244-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
106.	NARESH SAINI	STATE BANK OF INDIA-PAOTA SBIN0031851/ 61163399504-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
107.	NATHU LAL JAT	STATE BANK OF INDIA-CHOMU SBIN0031035/ 61088453262-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
108.	neetu jangid	UNION BANK OF INDIA-BASSI UBIN0573019/ 730102010000576-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
109.	NEETU SHARMA	BANK OF BARODA-BAGARU ,JAIPUR BARB0BAGJAI/302012000 25048100010520-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
110.	NEM KANWAR	STATE BANK OF INDIA-SHAHPURA SBIN0031048/ 61250199286-RJJP00022627	18952942 20/11/2025	1500.00		1500.00

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111.	NIDHI RASTOGI	BANK OF BARODA-SHRI RAM KI NANGAL BARB0VJSHRI/ 64950100004366-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
112.	NIKITA CHOUDHARY	STATE BANK OF INDIA-CHOMU SBIN0031035/ 61338696146-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
113.	NIKITA VARMA	STATE BANK OF INDIA-JAMWA RAMGARH SBIN0031043/ 61193571296-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
114.	PAPPI SHARMA	STATE BANK OF INDIA-SHAHPURA SBIN0031048/ 61172454668-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
115.	PARVATEE RAJPUT	PUNJAB NATIONAL BANK-Phagi PUNB0875200/ 8752000100022599-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
116.	PAYAL JANGID	PUNJAB NATIONAL BANK-KHAWA RANIJI PUNB0262900/ 2629001700003970-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
117.	PAYAL MEENA	STATE BANK OF INDIA-TOONGA SBIN0031924/ 61294855819-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
118.	pinki verma	STATE BANK OF INDIA-CHANDWAJI SBIN0032093/ 61162830283-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
119.	PINKY JAT	STATE BANK OF INDIA-SHAHPURA SBIN0031048/ 38325361457-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
120.	PINKY KUMAWAT	STATE BANK OF INDIA-SAMODE SBIN0031047/ 61175380941-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
121.	PINKY PRAJAPAT	Rajasthan Marudhra Gramin Bank-PAOTA (JAIPUR) RMGB0000603/0 83068073100-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
122.	PINKY YADAV	CENTRAL BANK OF INDIA-NARAINPUR CBIN0280433/ 3270053337-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
123.	POOJA DEVATWAL	Rajasthan Marudhra Gramin Bank-MANPURA MACHEDI RMGB0000448/0 83065740680-RJJP00022627	18952942 20/11/2025	2500.00		2500.00
124.	POOJA KUMARI	STATE BANK OF INDIA-DANTIL SBIN0031670/ 37234317816-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
125.	POOJA MEENA	STATE BANK OF INDIA-BASSI SBIN0031039/ 61241004733-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
126.	POOJA SAINI	STATE BANK OF INDIA-SAMODE SBIN0031047/ 61137649955-RJJP00022627	18952942 20/11/2025	2500.00		2500.00

SNA IFMS

127.	POOJA VERMA	Rajasthan Marudhra Gramin Bank-BAGAWAS (JAIPUR) RMGB0000402/0 83029630455-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
128.	prahlad meena	STATE BANK OF INDIA-LALGARH SBIN0032249/ 61215055872-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
129.	PREM MEENA	Rajasthan Marudhra Gramin Bank-KOTHKHAWADA RMGB0000441/0 83018191850-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
130.	PRIYA MEENA	INDIAN BANK-SAMREDKALAN IDIB000S559/ 59178631797-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
131.	PRIYANKA KUMARI	HDFC BANK LTD-CHOMU - RAJASTHAN HDFC0000504/ 50100687368009-RJJP00022627	18952942 20/11/2025	2500.00		2500.00
132.	PRIYANKA MEENA	STATE BANK OF INDIA-PHAGI SBIN0031046/ 61187485500-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
133.	PRIYANKA SAIN	UNION BANK OF INDIA-JALSU UBIN0919055/ 520331002958087-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
134.	RAHUL PRAJAPAT	STATE BANK OF INDIA-JAITPURA SBIN0032298/ 61288244423-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
135.	RAJ KUMAR SHARMA	STATE BANK OF INDIA-BASSI SBIN0031039/ 61214348882-RJJP00022627	18952942 20/11/2025	2500.00		2500.00
136.	RAJAT KUMAWAT	PUNJAB NATIONAL BANK-TIGARIA PUNB0043810/ 04382413000158-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
137.	RAJENDRA KUMAR CHOUDHARY	CANARA BANK-MAHATMA GANDHI UNIVERSITY CNRB0018391/0 83912300037235-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
138.	RAJESH CHOUDHARY	STATE BANK OF INDIA-PHAGI RENWAL SBIN0031977/ 41158937389-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
139.	RAJKUMARI SHARMA	BANK OF BARODA-BAGARU ,JAIPUR BARB0BAGJAI/302012000 25048100012794-RJJP00022627	18952942 20/11/2025	2500.00		2500.00
140.	RAJNI MEENA	STATE BANK OF INDIA-CHOMU SBIN0031035/ 42719499455-RJJP00022627	18952942 20/11/2025	2500.00		2500.00
141.	RAJNI MEENA	UCO BANK-BASSI UCBA0003145/ 31450110011355-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
142.	RAJU DEVI SWAMI	STATE BANK OF INDIA-PHAGI SBIN0031046/ 61168631475-RJJP00022627	18952942 20/11/2025	1500.00		1500.00

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143.	RAKESH SAINI	BANK OF BARODA-CHAKSU,JAIPUR BARB0CHAKSU/302012035 34470100005501-RJJP00022627	18952942 20/11/2025	2500.00		2500.00
144.	RAMDHAN MEENA	STATE BANK OF INDIA-BAGRU SBIN0008190/ 33670235208-RJJP00022627	18952942 20/11/2025	2500.00		2500.00
145.	RAMESH GURJAR	STATE BANK OF INDIA-CHANDWAJI SBIN0032093/ 38755898060-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
146.	RAMESH KUMAWAT	STATE BANK OF INDIA-Loha Mandi Jaipur SBIN0032397/ 51116252336-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
147.	RAMPYARI KUMAWAT	STATE BANK OF INDIA-SAMBHAR LAKE SBIN0000712/ 61205463281-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
148.	RAMSAHAY BALAI	UCO BANK-JOHARI BAZAR UCBA0000011/ 13490110006856-RJJP00022627	18952942 20/11/2025	2500.00		2500.00
149.	RASNA DEVI	STATE BANK OF INDIA-SAMBHAR LAKE SBIN0000712/ 34195858532-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
150.	REENA CHOUDHARY	STATE BANK OF INDIA-PHAGI RENWAL SBIN0031977/ 39522870484-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
151.	REENA MEENA	BANK OF INDIA-Palawala Jatan BKID0007451/ 745110110002624-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
152.	REENA MEENA	INDIAN BANK-DAUSA IDIB000D056/ 6353711781-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
153.	REENU KUMARI	STATE BANK OF INDIA-PHULERA SBIN0031749/ 61167054699-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
154.	REKHA BHAGWANI	UNION BANK OF INDIA-Nangal Suswatan UBIN0818933/ 189312010000493-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
155.	REKHA BAI YADAV	CENTRAL BANK OF INDIA-PAOTA CBIN0280431/ 3270826253-RJJP00022627	18952942 20/11/2025	2500.00		2500.00
156.	REKHA DEVI	STATE BANK OF INDIA-SHAHPURA SBIN0031048/ 61019212626-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
157.	REKHA PANCHAL	UCO BANK-BASSI UCBA0003145/ 15520110020494-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
158.	RINKU SAINI	BANK OF BARODA-CHAKSU,JAIPUR BARB0CHAKSU/302012035 34470100012818-RJJP00022627	18952942 20/11/2025	2500.00		2500.00

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159.	ROSHAN KUMAR	PUNJAB NATIONAL BANK-CHANDWAJI, TEH-AMBER PUNB0787800/ 7878001500000305-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
160.	RUKMA DEVI	Rajasthan Marudhra Gramin Bank-BAGAWAS (JAIPUR) RMGB0000402/0 83015156943-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
161.	SANDEEP KUMAWAT	STATE BANK OF INDIA-CHOMU SBIN0031035/ 61323771279-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
162.	SANJAY KUMAR	STATE BANK OF INDIA-SAMODE SBIN0031047/ 61166419122-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
163.	SANJU KANWAR	Rajasthan Marudhra Gramin Bank-RAJAWAS RMGB0000580/0 83069522001-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
164.	SANJU KUMAWAT	STATE BANK OF INDIA-Loha Mandi Jaipur SBIN0032397/ 61283383427-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
165.	SANJU VERMA	STATE BANK OF INDIA-CHOMU SBIN0031035/ 61093496436-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
166.	SANKAR LAL KUMAR	CANARA BANK-GONER CNRB0003032/ 3032101001540-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
167.	SANTOSH	STATE BANK OF INDIA-GOVINDGARH MALIKPUR SBIN0031042/ 61294982654-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
168.	SANTOSH BAIRWA	CANARA BANK-CHAKSU CNRB0004229/ 4229108000461-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
169.	SANTOSH MEENA	STATE BANK OF INDIA-BASSI SBIN0031039/ 61110865854-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
170.	SANTOSH SANSI	Rajasthan Marudhra Gramin Bank-Jobner RMGB0000434/0 83016606799-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
171.	SANTOSH SHARMA	INDIAN BANK-JAIPUR IDIB000J003/302019000 7266544914-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
172.	SANTOSH SWAMI	STATE BANK OF INDIA-KOTPOOTLY SBIN0011392/ 35558684973-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
173.	SANTRA YADAV	STATE BANK OF INDIA-SHAHPURA SBIN0031048/ 61018824720-RJJP00022627	18952942 20/11/2025	1500.00		1500.00

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174.	SANWALI MEENA	Rajasthan Marudhra Gramin Bank-KOTHKHAWADA RMGB0000441/0 83009739909-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
175.	SAPNA KANWAR	STATE BANK OF INDIA-SAMBHAR LAKE SBIN0000712/ 34193463556-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
176.	SAROJ DEVI	STATE BANK OF INDIA-PAOTA SBIN0031851/ 61239717579-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
177.	SAROJ KUMAWAT	Rajasthan Marudhra Gramin Bank-Jobner RMGB0000434/0 83012330608-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
178.	SAROJ MAHAWAR	STATE BANK OF INDIA-ANDHI SBIN0032248/ 61239084088-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
179.	SATYANARAIN YADAV	UNION BANK OF INDIA-PAOTA UBIN0570052/ 700502010001513-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
180.	SAVITRI VERMA	STATE BANK OF INDIA-BHAINSWANA SBIN0008428/ 33538383690-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
181.	SEEM KUMARI RAIGAR	BANK OF BARODA-CHAKSU,JAIPUR BARB0CHAKSU/302012035 34478100014854-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
182.	SEEMA DEVI	STATE BANK OF INDIA-PAOTA SBIN0031851/ 61168361676-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
183.	SEEMA MEENA	Rajasthan Marudhra Gramin Bank-MANPURA MACHEDI RMGB0000448/0 11330179172-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
184.	SEEMA PRAJAPAT	STATE BANK OF INDIA-KISHANGARH RENWAL SBIN0031777/ 61037486572-RJJP00022627	18952942 20/11/2025	2500.00		2500.00
185.	SHANTI MEENA	STATE BANK OF INDIA-LALGARH SBIN0032249/ 61326829332-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
186.	SHILPA BAREGAMA	BANK OF INDIA-PHAGI BKID0007489/ 748910110000776-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
187.	SHIMLA TIWARI	BANK OF INDIA-PHAGI BKID0007489/ 748910110002718-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
188.	Sona devi	STATE BANK OF INDIA-KOTPOOTLY SBIN0011392/ 33113964689-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
189.	SONALI ROY	STATE BANK OF INDIA-PHAGI SBIN0012823/ 34759825563-RJJP00022627	18952942 20/11/2025	1500.00		1500.00

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190.	SONAM MEENA	INDIAN BANK-SAMREDKALAN IDIB000S559/ 59180587344-RJJP00022627	18952942 20/11/2025	2500.00		2500.00
191.	SUBHASH SAINI	STATE BANK OF INDIA-PAOTA SBIN0031851/ 61189042510-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
192.	SUMAN KANWAR	STATE BANK OF INDIA-BAGRU SBIN0008190/ 34229128237-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
193.	Sumesh yadav	UNION BANK OF INDIA-KOTPUTLI UBIN0553531/ 535302010015968-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
194.	SUNIL KUMAR KUMAWAT	Rajasthan Marudhra Gramin Bank-SAMOD RMGB0000621/0 83070630589-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
195.	SUNITA	STATE BANK OF INDIA-KOTPUTLI SBIN0031037/ 61232658213-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
196.	SUNITA JANGID	UNION BANK OF INDIA-Sambhar Lake UBIN0570371/ 703702010000772-RJJP00022627	18952942 20/11/2025	2500.00		2500.00
197.	SUNITA SAINI	STATE BANK OF INDIA-CHAKSU SBIN0031040/ 61174944752-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
198.	SUNITA SHARMA	BANK OF INDIA-PHAGI BKID0007489/ 748910110000133-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
199.	SUNITA VERMA	STATE BANK OF INDIA-DUDU ADB SBIN0031041/ 61140897492-RJJP00022627	18952942 20/11/2025	2500.00		2500.00
200.	SURENDAR SINGH	PUNJAB NATIONAL BANK-SAMBHARLAKE PUNB0041700/ 417001500131966-RJJP00022627	18952942 20/11/2025	2500.00		2500.00
201.	SURESH CHANDRA KUMHAR	STATE BANK OF INDIA-ANDHI SBIN0032248/ 61076889031-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
202.	SUSHILA KUMAWAT	UNION BANK OF INDIA-ASALPUR UBIN0915637/ 520101210560300-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
203.	SUSILA BUNKER	STATE BANK OF INDIA-SHAHPURA SBIN0031048/ 61018824538-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
204.	tannu kumawat	STATE BANK OF INDIA-SAMODE SBIN0031047/ 44280701359-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
205.	TANUJA VERMA	Rajasthan Marudhra Gramin Bank-KHORI RMGB0000439/0 11329282811-RJJP00022627	18952942 20/11/2025	1500.00		1500.00

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206.	TEENA SAINI	UCO BANK-CHAKSU UCBA0001149/ 11490110074381-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
207.	URMILA CHOUDHARY	HDFC BANK LTD-MANSAROVAR JAIPUR HDFC0000987/ 50100538116356-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
208.	VANDANA KUMARI	UNION BANK OF INDIA-KOTPUTLI UBIN0553531/ 535302010018786-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
209.	VIMLESH YADAV	STATE BANK OF INDIA-PAOTA SBIN0031851/ 41041937347-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
210.	VISHAL VERMA	CANARA BANK-JAITPURA CNRB0003565/ 3565108002948-RJJP00022627	18952942 20/11/2025	2500.00		2500.00
211.	VISHNU CHAUDHARY	STATE BANK OF INDIA-PHAGI RENWAL SBIN0031977/ 38358704599-RJJP00022627	18952942 20/11/2025	1500.00		1500.00
212.	YOGENDRA SINGH	Rajasthan Marudhra Gramin Bank-SHAHPURA RMGB0000473/0 83045750341-RJJP00022627	18952942 20/11/2025	2500.00		2500.00

Payable Amount : 362000.00

Amount in Words : THREE LAKH SIXTY TWO THOUSAND ONLY

SNA
IFMS

Sign of Administrator(s) with seal

Reference No. : 4046824		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.: 895	Date : 21/11/2025	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 ₹ 370500.00 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)	370500.00

Voucher

No. : 16835168 Date: 05/12/2025

For Office Use

Pay : ₹ 370500.00
(In Words) : THREE LAKH SEVENTY THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 370500.00
(In Words) : THREE LAKH SEVENTY THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 370500.00

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.	AACHUKI SAINI	UNION BANK OF INDIA-CHAKSU UBIN0573078/ 730702010001842-RJJP00022627	18952955 20/11/2025	2500.00		2500.00
2.	AJAY KUMAR ATAL	Rajasthan Marudhra Gramin Bank-MANPURA MACHEDI RMGB0000448/0 83049677514-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
3.	ANITA DEVI	Rajasthan Marudhra Gramin Bank-Nareda RMGB0000454/0 83037069940-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
4.	ANITA DEVTAWAL	STATE BANK OF INDIA-BORAJ SBIN0031976/ 61142233246-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
5.	anita galoniya	UNION BANK OF INDIA-JALSU UBIN0919055/ 520291014500340-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
6.	ANITA SAINI	STATE BANK OF INDIA-ANDHI SBIN0032248/ 61275604630-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
7.	ANITA SAINI	STATE BANK OF INDIA-PAOTA SBIN0031851/ 38357972809-RJJP00022627	18952955 20/11/2025	2500.00		2500.00
8.	ANITA SHARMA	UCO BANK-BEELWA UCBA0001595/ 15953211013747-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
9.	ANJALI KANWAR	Rajasthan Marudhra Gramin Bank-Balawala RMGB0000596/0 83033900596-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
10.	anjali kumawat	STATE BANK OF INDIA-CHOMU SBIN0010488/ 35971107440-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
11.	ANJU KUMARI	STATE BANK OF INDIA-KOTPOOTLY SBIN0011392/ 32534429912-RJJP00022627	18952955 20/11/2025	2500.00		2500.00
12.	ANJU MEENA	STATE BANK OF INDIA-PHAGI SBIN0012823/ 35349066239-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
13.	ANJU SHARMA	Rajasthan Marudhra Gramin Bank-JAHOTA RMGB0000426/0 83011697863-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
14.	ANKITA PRAJAPAT	STATE BANK OF INDIA-THANAGAZI SBIN0012942/ 36910483714-RJJP00022627	18952955 20/11/2025	1500.00		1500.00

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15.	ANTIMA TRIVEDI	STATE BANK OF INDIA-SHAHPURA SBIN0031048/ 40714395921-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
16.	archana gurjar	STATE BANK OF INDIA-JAMWA RAMGARH SBIN0031043/ 61140229989-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
17.	ARVIND KUMAR SHARMA	BANK OF INDIA-ACHARAWALA BKID0007496/ 749610110000909-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
18.	ASHOK CHOUDHARY	UCO BANK-CHITORA RENWAL UCBA0001059/ 10593211106326-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
19.	ASHOK PRAJAPAT	AU Small Finance Bank-Barna AUBL0002211/ 2301221149730888-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
20.	ASHOK PRAJAPAT	Rajasthan Marudhra Gramin Bank-SAKHOON RMGB0000469/0 83053552996-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
21.	AYUSH KUMAWAT	STATE BANK OF INDIA-GOVINDGARH MALIKPUR SBIN0031042/ 61202036591-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
22.	AYUSHA SHARMA	STATE BANK OF INDIA-CHOMU SBIN0010488/ 61128143848-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
23.	BABLI CHOUHAN	Rajasthan Marudhra Gramin Bank-CHANDWAJI RMGB0000410/0 83082478916-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
24.	BABLI VERMA	STATE BANK OF INDIA-PHULERA SBIN0031749/ 61201185182-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
25.	BABU LAL SHARMA	BANK OF INDIA-NEOTA BKID0006609/ 660918210001571-RJJP00022627	18952955 20/11/2025	2500.00		2500.00
26.	BADRE LAL	ICICI BANK LTD-JAIPUR,SANGANER ICIC0006780/ 678001545638-RJJP00022627	18952955 20/11/2025	2500.00		2500.00
27.	BANWARI TAILOR	Rajasthan Marudhra Gramin Bank-SAKHOON RMGB0000469/0 11334169490-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
28.	BEELA BUNKAR	STATE BANK OF INDIA-JAMWA RAMGARH SBIN0031043/ 38383014277-RJJP00022627	18952955 20/11/2025	2500.00		2500.00
29.	BEENA MEENA	PUNJAB NATIONAL BANK-KANOTA JAIPUR PUNB0169510/ 16952282001493-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
30.	BHAGCHAND VERMA	STATE BANK OF INDIA-KALADERA SBIN0031044/ 61193264978-RJJP00022627	18952955 20/11/2025	2500.00		2500.00

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31.	BHARTI RAIGAR	BANK OF BARODA-CHAKSU,JAIPUR BARB0CHAKSU/302012035 34470100001396-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
32.	BHAWNA RAIGAR	STATE BANK OF INDIA-CHAKSU SBIN0031040/ 61141784909-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
33.	BRAJBALA VAISH	BANK OF INDIA-JATWARA BKID0006698/ 669818210001631-RJJP00022627	18952955 20/11/2025	2500.00		2500.00
34.	CHUTAN REGAR	STATE BANK OF INDIA-PHAGI SBIN0031046/ 61169338828-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
35.	DEENDAYAL GURJAR	PUNJAB NATIONAL BANK-CHANDWAJI, TEH-AMBER PUNB0787800/ 7878000100042159-RJJP00022627	18952955 20/11/2025	2500.00		2500.00
36.	DEVKI DEVI	Rajasthan Marudhra Gramin Bank-KOTHKHAWADA RMGB0000441/0 83007399601-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
37.	DHARMENDRA SAINI	UCO BANK-MORIJA UCBA0002611/ 26113211004066-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
38.	DHOLI GURJAR	STATE BANK OF INDIA-KOTPUTLI SBIN0031037/ 31951350689-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
39.	DINESH KUMAR JATWA	UNION BANK OF INDIA-THIKARIYA UBIN0821900/ 219010100019290-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
40.	DOLI BAI	CENTRAL BANK OF INDIA-MITRAPURA CBIN0284782/ 3946252667-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
41.	GAJANAND MEENA	STATE BANK OF INDIA-SAMODE SBIN0031047/ 61144390581-RJJP00022627	18952955 20/11/2025	2500.00		2500.00
42.	GANESH RAM SAINI	CANARA BANK-Paota CNRB0003815/ 3815101005279-RJJP00022627	18952955 20/11/2025	2500.00		2500.00
43.	GANGASHAY BALAI	BANK OF INDIA-RAMCHANDPURA BKID0006654/ 665416310000432-RJJP00022627	18952955 20/11/2025	2500.00		2500.00
44.	GOVARDHAN KUMAWAT	STATE BANK OF INDIA-SAMODE SBIN0031047/ 36895881298-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
45.	GULAB DEVI	PUNJAB NATIONAL BANK-BHADWA PUNB0167800/ 1678000100108390-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
46.	HANSA CHOUDHARY	STATE BANK OF INDIA-MANOHARPUR SBIN0032031/ 40633312253-RJJP00022627	18952955 20/11/2025	1500.00		1500.00

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47.	Hansa Devi	BANK OF INDIA-KOTPUTLI BKID0006697/ 669710510001386-RJJP00022627	18952955 20/11/2025	1500.00			1500.00
48.	HANSA KUMARI SAINI	STATE BANK OF INDIA-CHAKSU SBIN0031040/ 61168466363-RJJP00022627	18952955 20/11/2025	1500.00			1500.00
49.	HEERA LAL	STATE BANK OF INDIA-CHANDWAJI SBIN0032093/ 61197922957-RJJP00022627	18952955 20/11/2025	2500.00			2500.00
50.	HEMRAJ SWAMI	STATE BANK OF INDIA-GORDHANPURA SBIN0032305/ 41423885078-RJJP00022627	18952955 20/11/2025	1500.00			1500.00
51.	HUKUM CHAND VERMA	STATE BANK OF INDIA-JOBNER SBIN0011305/ 31940440362-RJJP00022627	18952955 20/11/2025	1500.00			1500.00
52.	JAIPRAKASH VERMA	STATE BANK OF INDIA-JOBNER SBIN0011305/ 61236269368-RJJP00022627	18952955 20/11/2025	2500.00			2500.00
53.	JITENDRA KUMAR CHOUDHARY	PUNJAB NATIONAL BANK-BADA PADAMPURA PUNB0051510/ 05152281000301-RJJP00022627	18952955 20/11/2025	1500.00			1500.00
54.	JYOTI ARYA	STATE BANK OF INDIA-BEHROR SBIN0031055/ 61193066330-RJJP00022627	18952955 20/11/2025	1500.00			1500.00
55.	Jyoti Arya	BANK OF BARODA-KOTPUTHLI, DIST JAIPUR BARB0KOTPUT/303012075 29630100023432-RJJP00022627	18952955 20/11/2025	1500.00			1500.00
56.	JYOTI KHANNA	STATE BANK OF INDIA-KISHANGARH RENWAL SBIN0031777/ 61124622246-RJJP00022627	18952955 20/11/2025	2500.00			2500.00
57.	JYOTI SHARMA	BANK OF INDIA-TUNGA BKID0006603/ 660310110007257-RJJP00022627	18952955 20/11/2025	1500.00			1500.00
58.	KAMLA DEVI VERMA	STATE BANK OF INDIA-BAGRU SBIN0008190/ 38258133059-RJJP00022627	18952955 20/11/2025	1500.00			1500.00
59.	KANARAM SAINI	PUNJAB NATIONAL BANK-KHAWA RANIJI PUNB0262900/ 2629000100046633-RJJP00022627	18952955 20/11/2025	1500.00			1500.00
60.	KANCHAN KANWAR	STATE BANK OF INDIA-BAGRU SBIN0008190/ 33618768966-RJJP00022627	18952955 20/11/2025	2500.00			2500.00
61.	KANTA SHARMA	HDFC BANK LTD-CHOMU - RAJASTHAN HDFC0000504/ 50100460836511-RJJP00022627	18952955 20/11/2025	1500.00			1500.00
62.	KANTA VERMA	BANK OF BARODA-KALA DERA BARB0DBKDER/303012007 92170100007137-RJJP00022627	18952955 20/11/2025	1500.00			1500.00

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63.	KAVITA CHOUHAN	Rajasthan Marudhra Gramin Bank-CHANDWAJI RMGB0000410/0 83081146969-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
64.	KAVITA RAIGAR	UCO BANK-ANTELA UCBA0000628/ 6283211081739-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
65.	KAVITA SAMRIYA	STATE BANK OF INDIA-CHOMU SBIN0031035/ 38153510119-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
66.	KHAMOSI DEVI	STATE BANK OF INDIA-PAOTA SBIN0031851/ 61168359930-RJJP00022627	18952955 20/11/2025	2500.00		2500.00
67.	KHEMRAJ SAINI	UNION BANK OF INDIA-CHAKSU UBIN0573078/ 730702010003790-RJJP00022627	18952955 20/11/2025	2500.00		2500.00
68.	KIRAN VERMA	STATE BANK OF INDIA-SAMBHAR LAKE SBIN0000712/ 34520911577-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
69.	KRISHAN BUNKAR	STATE BANK OF INDIA-SHAHPURA SBIN0031048/ 61018471976-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
70.	KRISHAN CHOUDHARY	PUNJAB NATIONAL BANK-BADA PADAMPURA PUNB0051510/ 05152122002517-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
71.	KRISHNA KHATIK	Rajasthan Marudhra Gramin Bank-DHAWALI RMGB0000417/0 11331349114-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
72.	LEKHRAJ MEENA	STATE BANK OF INDIA-Naila SBIN0032457/ 38238096789-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
73.	LOKENDRA SHARMA	STATE BANK OF INDIA-Ajitgarh,Dist. Sikar SBIN0032096/ 37000407295-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
74.	LOKESH GURJAR	UNION BANK OF INDIA-CHANDAWAJEE UBIN0915343/ 520101203571513-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
75.	MADHU KUMAWAT	PUNJAB NATIONAL BANK-TIGARIA PUNB0043810/ 04382642000155-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
76.	MAHENDRA CHOUHAN	STATE BANK OF INDIA-KALADERA SBIN0031044/ 61201392096-RJJP00022627	18952955 20/11/2025	2500.00		2500.00
77.	MAHENDRA GURJAR	STATE BANK OF INDIA-CHANDWAJI SBIN0032093/ 61287136790-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
78.	mahendra kumar bohra	BANK OF BARODA-DUDU,JAIPUR BARB0DUDUXX/303012501 34600100016207-RJJP00022627	18952955 20/11/2025	1500.00		1500.00

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79.	MAHENDRA KUMAWAT	STATE BANK OF INDIA-KALADERA SBIN0031044/ 61215127544-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
80.	MAHENDRA SINGH GURJAR	UNION BANK OF INDIA-CHANDAWAJEE UBIN0915343/ 520101203613704-RJJP00022627	18952955 20/11/2025	2500.00		2500.00
81.	MAHESH KUMAR SHARMA	STATE BANK OF INDIA-TOONGA SBIN0031924/ 61129332540-RJJP00022627	18952955 20/11/2025	2500.00		2500.00
82.	MALU RAM KUMAWAT	STATE BANK OF INDIA-SAMODE SBIN0031047/ 51103816230-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
83.	MAMTA DEVI	STATE BANK OF INDIA-Banshko, Jaipur SBIN0032067/ 61234972931-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
84.	MAMTA DEVI PRAJAPAT	STATE BANK OF INDIA-BAGRU SBIN0008190/ 34846741343-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
85.	MAMTA MEENA	STATE BANK OF INDIA-KOOKAS SBIN0011390/ 61142248425-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
86.	MAMTA MEENA	STATE BANK OF INDIA-SHAHPURA SBIN0031048/ 61019367147-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
87.	MANBHAR SHARMA	STATE BANK OF INDIA-TOONGA SBIN0031924/ 37688489710-RJJP00022627	18952955 20/11/2025	2500.00		2500.00
88.	MANISHA	STATE BANK OF INDIA-KUM, BHILWARA SBIN0031815/ 41365865487-RJJP00022627	18952955 20/11/2025	2500.00		2500.00
89.	MANISHA BALAI	CENTRAL BANK OF INDIA-PAOTA CBIN0280431/ 3761921220-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
90.	MANISHA BUNKAR	Rajasthan Marudhra Gramin Bank-KHORI RMGB0000439/0 83044577376-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
91.	MANISHA MEENA	BANK OF INDIA-JATWARA BKID0006698/ 669810110000551-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
92.	MANISHA YADAV	STATE BANK OF INDIA-PAOTA SBIN0031851/ 61162870861-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
93.	manju meena	PUNJAB NATIONAL BANK-BHADWA PUNB0167800/ 1678000100056073-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
94.	MANOJ KUMAR CHAWLA	Rajasthan Marudhra Gramin Bank-PRAGPURA RMGB0000461/0 83012494545-RJJP00022627	18952955 20/11/2025	2500.00		2500.00

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95.	MANOJ KUMAR SOUGAN	Rajasthan Marudhra Gramin Bank-CHEETWARI RMGB0000413/0 83085984689-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
96.	MAYA BAIRWA	STATE BANK OF INDIA-BASSI SBIN0031039/ 34256264200-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
97.	MAYA SHARMA	BANK OF INDIA-TUNGA BKID0006603/ 660318210003487-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
98.	MEENA SHARMA	STATE BANK OF INDIA-SHAHPURA SBIN0031048/ 61018824583-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
99.	MEENA YADAV	BANK OF BARODA-JOBNER BARB0DBJOBN/303012006 92160100005318-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
100.	MEERA CHOUDHARY	BANK OF INDIA-MOZMABAD BKID0007464/ 746410110000116-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
101.	MEERA DEVI	STATE BANK OF INDIA-CHANDWAJI SBIN0032093/ 42013055476-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
102.	MEERA DEVI	STATE BANK OF INDIA-JAMWA RAMGARH SBIN0031043/ 61256052623-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
103.	MINAKSHI MEENA	BANK OF INDIA-BANSKHO BKID0006602/ 660210110012113-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
104.	MOH VASIM AKARM	BANK OF INDIA-Paota BKID0007499/ 749910510000001-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
105.	MOHANLAL BUNKAR	STATE BANK OF INDIA-KALADERA SBIN0031044/ 61114003328-RJJP00022627	18952955 20/11/2025	2500.00		2500.00
106.	MONIKA RAIGAR	Rajasthan Marudhra Gramin Bank-MANPURA MACHEDI RMGB0000448/0 83092099888-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
107.	NATHU LAL GUSAIWAL	STATE BANK OF INDIA-BORAJ SBIN0031976/ 61142434045-RJJP00022627	18952955 20/11/2025	2500.00		2500.00
108.	NATHU LAL JAT	STATE BANK OF INDIA-CHOMU SBIN0031035/ 61088453262-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
109.	NEEMA SHARMA	STATE BANK OF INDIA-KANOTA SBIN0031803/ 51107353026-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
110.	neetu jangid	UNION BANK OF INDIA-BASSI UBIN0573019/ 730102010000576-RJJP00022627	18952955 20/11/2025	1500.00		1500.00

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111.	NEETU SHARMA	BANK OF BARODA-BAGARU ,JAIPUR BARB0BAGJAI/302012000 25048100010520-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
112.	NEM KANWAR	STATE BANK OF INDIA-SHAHPURA SBIN0031048/ 61250199286-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
113.	NIDHI RASTOGI	BANK OF BARODA-SHRI RAM KI NANGAL BARB0VJSHRI/ 64950100004366-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
114.	NIKITA CHOUDHARY	STATE BANK OF INDIA-CHOMU SBIN0031035/ 61338696146-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
115.	NIKITA VARMA	STATE BANK OF INDIA-JAMWA RAMGARH SBIN0031043/ 61193571296-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
116.	PAPPI SHARMA	STATE BANK OF INDIA-SHAHPURA SBIN0031048/ 61172454668-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
117.	PARVATEE RAJPUT	PUNJAB NATIONAL BANK-Phagi PUNB0875200/ 8752000100022599-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
118.	PAYAL JANGID	PUNJAB NATIONAL BANK-KHAWA RANIJI PUNB0262900/ 2629001700003970-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
119.	PAYAL MEENA	STATE BANK OF INDIA-TOONGA SBIN0031924/ 61294855819-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
120.	pinki verma	STATE BANK OF INDIA-CHANDWAJI SBIN0032093/ 61162830283-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
121.	PINKY JAT	STATE BANK OF INDIA-SHAHPURA SBIN0031048/ 38325361457-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
122.	PINKY KUMAWAT	STATE BANK OF INDIA-SAMODE SBIN0031047/ 61175380941-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
123.	PINKY PRAJAPAT	Rajasthan Marudhra Gramin Bank-PAOTA (JAIPUR) RMGB0000603/0 83068073100-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
124.	POOJA BENIWAL	STATE BANK OF INDIA-BAGRU SBIN0008190/ 37782753483-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
125.	POOJA DEVATWAL	Rajasthan Marudhra Gramin Bank-MANPURA MACHEDI RMGB0000448/0 83065740680-RJJP00022627	18952955 20/11/2025	2500.00		2500.00
126.	POOJA MEENA	STATE BANK OF INDIA-BASSI SBIN0031039/ 61241004733-RJJP00022627	18952955 20/11/2025	1500.00		1500.00

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127.	POOJA SAINI	STATE BANK OF INDIA-SAMODE SBIN0031047/ 61137649955-RJJP00022627	18952955 20/11/2025	2500.00		2500.00
128.	prahlad meena	STATE BANK OF INDIA-LALGARH SBIN0032249/ 61215055872-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
129.	PREM MEENA	Rajasthan Marudhra Gramin Bank-KOTHKHAWADA RMGB0000441/0 83018191850-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
130.	PRIYA MEENA	INDIAN BANK-SAMREDKALAN IDIB000S559/ 59178631797-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
131.	PRIYANKA KUMARI	HDFC BANK LTD-CHOMU - RAJASTHAN HDFC0000504/ 50100687368009-RJJP00022627	18952955 20/11/2025	2500.00		2500.00
132.	PRIYANKA MEENA	STATE BANK OF INDIA-PHAGI SBIN0031046/ 61187485500-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
133.	PRIYANKA SAIN	UNION BANK OF INDIA-JALSU UBIN0919055/ 520331002958087-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
134.	PUSHPA JAILIYA	STATE BANK OF INDIA-IND. AREA, KISHANGARH SBIN0031746/ 51105850199-RJJP00022627	18952955 20/11/2025	2500.00		2500.00
135.	radha devi	Rajasthan Marudhra Gramin Bank-MANPURA MACHEDI RMGB0000448/0 11330181320-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
136.	RADHA DEVI	STATE BANK OF INDIA-SHAHPURA SBIN0031048/ 61208136737-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
137.	RAHUL PRAJAPAT	STATE BANK OF INDIA-JAITPURA SBIN0032298/ 61288244423-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
138.	RAJ KUMAR SHARMA	STATE BANK OF INDIA-BASSI SBIN0031039/ 61214348882-RJJP00022627	18952955 20/11/2025	2500.00		2500.00
139.	RAJAT KUMAWAT	PUNJAB NATIONAL BANK-TIGARIA PUNB0043810/ 04382413000158-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
140.	RAJENDRA KUMAR CHOUDHARY	CANARA BANK-MAHATMA GANDHI UNIVERSITY CNRB0018391/0 83912300037235-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
141.	RAJESH CHOUDHARY	STATE BANK OF INDIA-PHAGI RENWAL SBIN0031977/ 41158937389-RJJP00022627	18952955 20/11/2025	1500.00		1500.00

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142.	RAJKUMARI SHARMA	BANK OF BARODA-BAGARU ,JAIPUR BARB0BAGJAI/302012000 25048100012794-RJJP00022627	18952955 20/11/2025	2500.00		2500.00
143.	RAJNI MEENA	STATE BANK OF INDIA-CHOMU SBIN0031035/ 42719499455-RJJP00022627	18952955 20/11/2025	2500.00		2500.00
144.	RAJNI MEENA	UCO BANK-BASSI UCBA0003145/ 31450110011355-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
145.	RAJU DEVI SWAMI	STATE BANK OF INDIA-PHAGI SBIN0031046/ 61168631475-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
146.	RAKESH SAINI	BANK OF BARODA-CHAKSU,JAIPUR BARB0CHAKSU/302012035 34470100005501-RJJP00022627	18952955 20/11/2025	2500.00		2500.00
147.	RAMDHAN MEENA	STATE BANK OF INDIA-BAGRU SBIN0008190/ 33670235208-RJJP00022627	18952955 20/11/2025	2500.00		2500.00
148.	RAMESH GURJAR	STATE BANK OF INDIA-CHANDWAJI SBIN0032093/ 38755898060-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
149.	RAMESH KUMAWAT	STATE BANK OF INDIA-Loha Mandi Jaipur SBIN0032397/ 51116252336-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
150.	RASNA DEVI	STATE BANK OF INDIA-SAMBHAR LAKE SBIN0000712/ 34195858532-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
151.	REENA CHOUDHARY	STATE BANK OF INDIA-PHAGI RENWAL SBIN0031977/ 39522870484-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
152.	REENA MEENA	INDIAN BANK-DAUSA IDIB000D056/ 6353711781-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
153.	REENU KUMARI	STATE BANK OF INDIA-PHULERA SBIN0031749/ 61167054699-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
154.	REKHA BHAGWANI	UNION BANK OF INDIA-Nangal Suswatan UBIN0818933/ 189312010000493-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
155.	REKHA BAI YADAV	CENTRAL BANK OF INDIA-PAOTA CBIN0280431/ 3270826253-RJJP00022627	18952955 20/11/2025	2500.00		2500.00
156.	REKHA DEVI	STATE BANK OF INDIA-SHAHPURA SBIN0031048/ 61019212626-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
157.	RINKU SAINI	BANK OF BARODA-CHAKSU,JAIPUR BARB0CHAKSU/302012035 34470100012818-RJJP00022627	18952955 20/11/2025	2500.00		2500.00

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158.	RIYA KUMAWAT	STATE BANK OF INDIA-CHOMU SBIN0031035/ 37141025840-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
159.	ROSHAN KUMAR	PUNJAB NATIONAL BANK-CHANDWAJI, TEH-AMBER PUNB0787800/ 7878001500000305-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
160.	RUKAMA DEVI VERMA	STATE BANK OF INDIA-SAMBHAR LAKE SBIN0000712/ 31548497112-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
161.	RUKMA DEVI	Rajasthan Marudhra Gramin Bank-BAGAWAS (JAIPUR) RMGB0000402/0 83015156943-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
162.	SANDEEP KUMAWAT	STATE BANK OF INDIA-CHOMU SBIN0031035/ 61323771279-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
163.	SANJAY	STATE BANK OF INDIA-GOVINDGARH MALIKPUR SBIN0031042/ 61294570967-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
164.	SANJU KUMAWAT	STATE BANK OF INDIA-Loha Mandi Jaipur SBIN0032397/ 61283383427-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
165.	Sanju shekhwat	Rajasthan Marudhra Gramin Bank-Nareda RMGB0000454/0 83077037081-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
166.	SANJU VERMA	STATE BANK OF INDIA-CHOMU SBIN0031035/ 61093496436-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
167.	SANKAR LAL KUMAR	CANARA BANK-GONER CNRB0003032/ 3032101001540-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
168.	SANTOSH BAIRWA	CANARA BANK-CHAKSU CNRB0004229/ 4229108000461-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
169.	SANTOSH MEENA	STATE BANK OF INDIA-BASSI SBIN0031039/ 61110865854-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
170.	SANTOSH SANSI	Rajasthan Marudhra Gramin Bank-Jobner RMGB0000434/0 83016606799-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
171.	SANTOSH SHARMA	BANK OF INDIA-TUNGA BKID0006603/ 660310110009809-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
172.	SANTOSH SHARMA	INDIAN BANK-JAIPUR IDIB000J003/302019000 7266544914-RJJP00022627	18952955 20/11/2025	1500.00		1500.00

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173.	SANTOSH SWAMI	STATE BANK OF INDIA-KOTPOOTLY SBIN0011392/ 35558684973-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
174.	SANTRA YADAV	STATE BANK OF INDIA-SHAHPURA SBIN0031048/ 61018824720-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
175.	SANWALI MEENA	Rajasthan Marudhra Gramin Bank-KOTHKHAWADA RMGB0000441/0 83009739909-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
176.	SAPNA KANWAR	STATE BANK OF INDIA-SAMBHAR LAKE SBIN0000712/ 34193463556-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
177.	SAROJ DEVI	STATE BANK OF INDIA-PAOTA SBIN0031851/ 61239717579-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
178.	SAROJ KUMAWAT	Rajasthan Marudhra Gramin Bank-Jobner RMGB0000434/0 83012330608-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
179.	SAROJ MAHAWAR	STATE BANK OF INDIA-ANDHI SBIN0032248/ 61239084088-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
180.	SATYANARAIN YADAV	UNION BANK OF INDIA-PAOTA UBIN0570052/ 700502010001513-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
181.	SAVITRI VERMA	STATE BANK OF INDIA-BHAINSWANA SBIN0008428/ 33538383690-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
182.	SEEM KUMARI RAIGAR	BANK OF BARODA-CHAKSU,JAIPUR BARB0CHAKSU/302012035 34478100014854-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
183.	SEEMA CHOUDHARY	STATE BANK OF INDIA-MOZMABAD SBIN0031369/ 61101868106-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
184.	SEEMA DEVI	STATE BANK OF INDIA-PAOTA SBIN0031851/ 61168361676-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
185.	SEEMA MEENA	Rajasthan Marudhra Gramin Bank-MANPURA MACHEDI RMGB0000448/0 11330179172-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
186.	SEEMA PRAJAPAT	STATE BANK OF INDIA-KISHANGARH RENWAL SBIN0031777/ 61037486572-RJJP00022627	18952955 20/11/2025	2500.00		2500.00
187.	SHANTI MEENA	STATE BANK OF INDIA-LALGARH SBIN0032249/ 61326829332-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
188.	Sona devi	STATE BANK OF INDIA-KOTPOOTLY SBIN0011392/ 33113964689-RJJP00022627	18952955 20/11/2025	1500.00		1500.00

SNA IFMS

189.	SONAM MEENA	INDIAN BANK-SAMREDKALAN IDIB000S559/ 59180587344-RJJP00022627	18952955 20/11/2025	2500.00		2500.00
190.	SUMAN KANWAR	STATE BANK OF INDIA-BAGRU SBIN0008190/ 34229128237-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
191.	SUMAN MEENA	UCO BANK-RENWAL UCBA0000250/ 02503211005254-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
192.	Sumesh yadav	UNION BANK OF INDIA-KOTPUTLI UBIN0553531/ 535302010015968-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
193.	SUNIL KUMAR KUMAWAT	Rajasthan Marudhra Gramin Bank-SAMOD RMGB0000621/0 83070630589-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
194.	SUNITA	STATE BANK OF INDIA-KOTPUTLI SBIN0031037/ 61232658213-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
195.	sunita balai	BANK OF INDIA-KALYANPURA BASSI BKID0006608/ 660818210000366-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
196.	SUNITA JANGID	UNION BANK OF INDIA-Sambhar Lake UBIN0570371/ 703702010000772-RJJP00022627	18952955 20/11/2025	2500.00		2500.00
197.	SUNITA MOURYA	Rajasthan Marudhra Gramin Bank-SAKHOON RMGB0000469/0 83014782531-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
198.	SUNITA SAINI	STATE BANK OF INDIA-CHAKSU SBIN0031040/ 61174944752-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
199.	SUNITA VERMA	STATE BANK OF INDIA-DUDU ADB SBIN0031041/ 61140897492-RJJP00022627	18952955 20/11/2025	2500.00		2500.00
200.	SURENDAR SINGH	PUNJAB NATIONAL BANK-SAMBHARLAKE PUNB0041700/ 417001500131966-RJJP00022627	18952955 20/11/2025	2500.00		2500.00
201.	SURESH CHANDRA KUMHAR	STATE BANK OF INDIA-ANDHI SBIN0032248/ 61076889031-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
202.	SUSHILA KUMAWAT	UNION BANK OF INDIA-ASALPUR UBIN0915637/ 520101210560300-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
203.	SUSHMA	STATE BANK OF INDIA-IND. AREA, NEEMRANA SBIN0031796/ 41665810786-RJJP00022627	18952955 20/11/2025	2500.00		2500.00
204.	SUSILA BUNKER	STATE BANK OF INDIA-SHAHPURA SBIN0031048/ 61018824538-RJJP00022627	18952955 20/11/2025	1500.00		1500.00

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205.	TANISHK KUMAR MORYA	STATE BANK OF INDIA-BORAJ SBIN0031976/ 61318630235-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
206.	tannu kumawat	STATE BANK OF INDIA-SAMODE SBIN0031047/ 44280701359-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
207.	TANUJA VERMA	Rajasthan Marudhra Gramin Bank-KHORI RMGB0000439/0 11329282811-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
208.	TASVEER GURJAR	BANK OF BARODA-CHAKSU,JAIPUR BARB0CHAKSU/302012035 14450100007860-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
209.	TEENA SAINI	UCO BANK-CHAKSU UCBA0001149/ 11490110074381-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
210.	URMILA CHOUDHARY	HDFC BANK LTD-MANSAROVAR JAIPUR HDFC0000987/ 50100538116356-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
211.	VANDANA KUMARI	UNION BANK OF INDIA-KOTPUTLI UBIN0553531/ 535302010018786-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
212.	VIJAY RAJ SHARMA	BANK OF INDIA-TUNGA BKID0006603/ 660310110005861-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
213.	VIKAS KUMAR PRAJAPAT	Rajasthan Marudhra Gramin Bank-SAKHOON RMGB0000469/0 83053553081-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
214.	VIMLA DEVI	STATE BANK OF INDIA-Banshko, Jaipur SBIN0032067/ 61249595057-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
215.	VISHAL VERMA	CANARA BANK-JAITPURA CNRB0003565/ 3565108002948-RJJP00022627	18952955 20/11/2025	2500.00		2500.00
216.	VISHNU CHAUDHARY	STATE BANK OF INDIA-PHAGI RENWAL SBIN0031977/ 38358704599-RJJP00022627	18952955 20/11/2025	1500.00		1500.00
217.	YOGENDRA SINGH	Rajasthan Marudhra Gramin Bank-SHAHPURA RMGB0000473/0 83045750341-RJJP00022627	18952955 20/11/2025	2500.00		2500.00

SNA IFMS

Payable Amount : 370500.00

Amount in Words : THREE LAKH SEVENTY THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4046827 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.: 896	Date : 21/11/2025	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 ₹ 280000.00 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)	280000.00

Voucher

No. : 16835169 Date: 05/12/2025

For Office Use

Pay : ₹ 280000.00
(In Words) : TWO LAKH EIGHTY THOUSAND ONLY

(In cash) : ₹ 280000.00
(In Words) : TWO LAKH EIGHTY THOUSAND ONLY

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

Total Credit RS. : ₹ 280000.00

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.	AJAY KUMAR ATAL	Rajasthan Marudhra Gramin Bank-MANPURA MACHEDI RMGB0000448/0 83049677514-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
2.	ANITA DEVI	Rajasthan Marudhra Gramin Bank-Nareda RMGB0000454/0 83037069940-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
3.	ANITA DEVI	STATE BANK OF INDIA-JAMWA RAMGARH SBIN0031043/ 61259597370-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
4.	anita galoniya	UNION BANK OF INDIA-JALSU UBIN0919055/ 520291014500340-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
5.	ANITA SHARMA	UCO BANK-BEELWA UCBA0001595/ 15953211013747-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
6.	ANJALI KANWAR	Rajasthan Marudhra Gramin Bank-Balawala RMGB0000596/0 83033900596-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
7.	anjali kumawat	STATE BANK OF INDIA-CHOMU SBIN0010488/ 35971107440-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
8.	ANJU KUMARI	STATE BANK OF INDIA-KOTPOOTLY SBIN0011392/ 32534429912-RJJP00022627	18952965 20/11/2025	2500.00		2500.00
9.	ANJU MEENA	STATE BANK OF INDIA-PHAGI SBIN0012823/ 35349066239-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
10.	ANJU SHARMA	Rajasthan Marudhra Gramin Bank-JAHOTA RMGB0000426/0 83011697863-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
11.	ANTIMA TRIVEDI	STATE BANK OF INDIA-SHAHPURA SBIN0031048/ 40714395921-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
12.	archana gurjar	STATE BANK OF INDIA-JAMWA RAMGARH SBIN0031043/ 61140229989-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
13.	ARVIND KUMAR SHARMA	BANK OF INDIA-ACHARAWALA BKID0007496/ 749610110000909-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
14.	ASHOK CHOUDHARY	UCO BANK-CHITORA RENWAL UCBA0001059/ 10593211106326-RJJP00022627	18952965 20/11/2025	1500.00		1500.00

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15.	ASHOK PRAJAPAT	AU Small Finance Bank-Barna AUBL0002211/ 2301221149730888-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
16.	AYUSH KUMAWAT	STATE BANK OF INDIA-GOVINDGARH MALIKPUR SBIN0031042/ 61202036591-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
17.	AYUSHA SHARMA	STATE BANK OF INDIA-CHOMU SBIN0010488/ 61128143848-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
18.	BABITA SHARMA	STATE BANK OF INDIA-AMBER ROAD JAIPUR SBIN0016290/ 39379968937-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
19.	BABLI CHOUHAN	Rajasthan Marudhra Gramin Bank-CHANDWAJI RMGB0000410/0 83082478916-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
20.	BABU LAL SHARMA	BANK OF INDIA-NEOTA BKID0006609/ 660918210001571-RJJP00022627	18952965 20/11/2025	2500.00		2500.00
21.	BADRE LAL	ICICI BANK LTD-JAIPUR,SANGANER ICIC0006780/ 678001545638-RJJP00022627	18952965 20/11/2025	2500.00		2500.00
22.	BAHADUR GURJAR	STATE BANK OF INDIA-CHANDWAJI SBIN0032093/ 61320265709-RJJP00022627	18952965 20/11/2025	2500.00		2500.00
23.	BEENA MEENA	PUNJAB NATIONAL BANK-KANOTA JAIPUR PUNB0169510/ 16952282001493-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
24.	BHAGCHAND VERMA	STATE BANK OF INDIA-KALADERA SBIN0031044/ 61193264978-RJJP00022627	18952965 20/11/2025	2500.00		2500.00
25.	BHARTI RAIGAR	BANK OF BARODA-CHAKSU,JAIPUR BARB0CHAKSU/302012035 34470100001396-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
26.	BRAJBALA VAISH	BANK OF INDIA-JATWARA BKID0006698/ 669818210001631-RJJP00022627	18952965 20/11/2025	2500.00		2500.00
27.	CHUTAN REGAR	STATE BANK OF INDIA-PHAGI SBIN0031046/ 61169338828-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
28.	DEENDAYAL GURJAR	PUNJAB NATIONAL BANK-CHANDWAJI, TEH-AMBER PUNB0787800/ 7878000100042159-RJJP00022627	18952965 20/11/2025	2500.00		2500.00
29.	DHARMENDRA SAINI	UCO BANK-MORIJA UCBA0002611/ 26113211004066-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
30.	DHOLI GURJAR	STATE BANK OF INDIA-KOTPUTLI SBIN0031037/ 31951350689-RJJP00022627	18952965 20/11/2025	1500.00		1500.00

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31.	DINESH KUMAR JATWA	UNION BANK OF INDIA-THIKARIYA UBIN0821900/ 219010100019290-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
32.	GAJANAND MEENA	STATE BANK OF INDIA-SAMODE SBIN0031047/ 61144390581-RJJP00022627	18952965 20/11/2025	2500.00		2500.00
33.	GOVARDHAN KUMAWAT	STATE BANK OF INDIA-SAMODE SBIN0031047/ 36895881298-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
34.	GULAB DEVI	PUNJAB NATIONAL BANK-BHADWA PUNB0167800/ 1678000100108390-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
35.	HANSA CHOUDHARY	STATE BANK OF INDIA-MANOHARPUR SBIN0032031/ 40633312253-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
36.	HANSA KUMARI SAINI	STATE BANK OF INDIA-CHAKSU SBIN0031040/ 61168466363-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
37.	HEERA LAL	STATE BANK OF INDIA-CHANDWAJI SBIN0032093/ 61197922957-RJJP00022627	18952965 20/11/2025	2500.00		2500.00
38.	HUKAM CHAND	STATE BANK OF INDIA-BEHROR SBIN0031055/ 61118142122-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
39.	HUKUM CHAND VERMA	STATE BANK OF INDIA-JOBNER SBIN0011305/ 31940440362-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
40.	JAIPRAKASH VERMA	STATE BANK OF INDIA-JOBNER SBIN0011305/ 61236269368-RJJP00022627	18952965 20/11/2025	2500.00		2500.00
41.	Jyoti Arya	BANK OF BARODA-KOTPUTHLI, DIST JAIPUR BARB0KOTPUT/303012075 29630100023432-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
42.	JYOTI DEVI	STATE BANK OF INDIA-ADB BEHROD SBIN0005945/ 31579364899-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
43.	JYOTI KHANNA	STATE BANK OF INDIA-KISHANGARH RENWAL SBIN0031777/ 61124622246-RJJP00022627	18952965 20/11/2025	2500.00		2500.00
44.	JYOTI SHARMA	BANK OF INDIA-TUNGA BKID0006603/ 660310110007257-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
45.	KAMLA DEVI VERMA	STATE BANK OF INDIA-BAGRU SBIN0008190/ 38258133059-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
46.	KANCHAN KANWAR	STATE BANK OF INDIA-BAGRU SBIN0008190/ 33618768966-RJJP00022627	18952965 20/11/2025	2500.00		2500.00

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47.	KANTA SHARMA	HDFC BANK LTD-CHOMU - RAJASTHAN HDFC0000504/ 50100460836511-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
48.	KANTA VERMA	BANK OF BARODA-KALA DERA BARB0DBKDER/303012007 92170100007137-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
49.	KAVITA CHOUHAN	Rajasthan Marudhra Gramin Bank-CHANDWAJI RMGB0000410/0 83081146969-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
50.	KAVITA SAMRIYA	STATE BANK OF INDIA-CHOMU SBIN0031035/ 38153510119-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
51.	KAVITA SHARMA	STATE BANK OF INDIA-AMBER ROAD JAIPUR SBIN0016290/ 33970372753-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
52.	KHAMOSI DEVI	STATE BANK OF INDIA-PAOTA SBIN0031851/ 61168359930-RJJP00022627	18952965 20/11/2025	2500.00		2500.00
53.	KHEMRAJ SAINI	UNION BANK OF INDIA-CHAKSU UBIN0573078/ 730702010003790-RJJP00022627	18952965 20/11/2025	2500.00		2500.00
54.	KRISHAN CHOUDHARY	PUNJAB NATIONAL BANK-BADA PADAMPURA PUNB0051510/ 5152122002517-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
55.	KRISHNA KHATIK	Rajasthan Marudhra Gramin Bank-DHAWALI RMGB0000417/0 11331349114-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
56.	LEKHRAJ MEENA	STATE BANK OF INDIA-Naila SBIN0032457/ 38238096789-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
57.	LOKENDRA SHARMA	STATE BANK OF INDIA-Ajitgarh,Dist. Sikar SBIN0032096/ 37000407295-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
58.	LOKESH GURJAR	UNION BANK OF INDIA-CHANDAWAJEE UBIN0915343/ 520101203571513-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
59.	madhu kumawat	STATE BANK OF INDIA-SAMODE SBIN0031047/ 44280668059-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
60.	MAHENDRA CHOUHAN	STATE BANK OF INDIA-KALADERA SBIN0031044/ 61201392096-RJJP00022627	18952965 20/11/2025	2500.00		2500.00
61.	MAHENDRA GURJAR	STATE BANK OF INDIA-CHANDWAJI SBIN0032093/ 61287136790-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
62.	MAHENDRA KUMAWAT	STATE BANK OF INDIA-KALADERA SBIN0031044/ 61215127544-RJJP00022627	18952965 20/11/2025	1500.00		1500.00

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63.	MAHENDRA SINGH GURJAR	UNION BANK OF INDIA-CHANDAWAJEE UBIN0915343/ 520101203613704-RJJP00022627	18952965 20/11/2025	2500.00		2500.00
64.	MAHESH KUMAR SHARMA	STATE BANK OF INDIA-TOONGA SBIN0031924/ 61129332540-RJJP00022627	18952965 20/11/2025	2500.00		2500.00
65.	MALU RAM KUMAWAT	STATE BANK OF INDIA-SAMODE SBIN0031047/ 51103816230-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
66.	MAMTA DEVI PRAJAPAT	STATE BANK OF INDIA-BAGRU SBIN0008190/ 34846741343-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
67.	MAMTA MEENA	STATE BANK OF INDIA-KOOKAS SBIN0011390/ 61142248425-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
68.	MAMTA MEENA	STATE BANK OF INDIA-SHAHPURA SBIN0031048/ 61019367147-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
69.	MANBHAR SHARMA	STATE BANK OF INDIA-TOONGA SBIN0031924/ 37688489710-RJJP00022627	18952965 20/11/2025	2500.00		2500.00
70.	MANISHA	STATE BANK OF INDIA-KUM, BHILWARA SBIN0031815/ 41365865487-RJJP00022627	18952965 20/11/2025	2500.00		2500.00
71.	MANISHA MEENA	BANK OF INDIA-JATWARA BKID0006698/ 669810110000551-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
72.	manju meena	PUNJAB NATIONAL BANK-BHADWA PUNB0167800/ 1678000100056073-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
73.	MANOJ KUMAR CHAWLA	Rajasthan Marudhra Gramin Bank-PRAGPURA RMGB0000461/0 83012494545-RJJP00022627	18952965 20/11/2025	2500.00		2500.00
74.	MANOJ KUMAR SOUGAN	Rajasthan Marudhra Gramin Bank-CHEETWARI RMGB0000413/0 83085984689-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
75.	MAYA BAIRWA	STATE BANK OF INDIA-BASSI SBIN0031039/ 34256264200-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
76.	MAYA SHARMA	BANK OF INDIA-TUNGA BKID0006603/ 660318210003487-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
77.	MEENA SHARMA	STATE BANK OF INDIA-SHAHPURA SBIN0031048/ 61018824583-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
78.	MEENA YADAV	BANK OF BARODA-JOBNER BARB0DBJOBN/303012006 92160100005318-RJJP00022627	18952965 20/11/2025	1500.00		1500.00

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79.	MEENU DEVI	STATE BANK OF INDIA-JAMWA RAMGARH SBIN0031043/ 61337794315-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
80.	MEERA DEVI	STATE BANK OF INDIA-CHANDWAJI SBIN0032093/ 42013055476-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
81.	MEERA DEVI	STATE BANK OF INDIA-JAMWA RAMGARH SBIN0031043/ 61256052623-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
82.	MINAKSHI MEENA	BANK OF INDIA-BANSKHO BKID0006602/ 660210110012113-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
83.	MOHANLAL BUNKAR	STATE BANK OF INDIA-KALADERA SBIN0031044/ 61114003328-RJJP00022627	18952965 20/11/2025	2500.00		2500.00
84.	MONIKA RAIGAR	Rajasthan Marudhra Gramin Bank-MANPURA MACHEDI RMGB0000448/0 83092099888-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
85.	NATHU LAL JAT	STATE BANK OF INDIA-CHOMU SBIN0031035/ 61088453262-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
86.	NEEMA SHARMA	STATE BANK OF INDIA-KANOTA SBIN0031803/ 51107353026-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
87.	neetu jangid	UNION BANK OF INDIA-BASSI UBIN0573019/ 730102010000576-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
88.	NEETU SHARMA	BANK OF BARODA-BAGARU ,JAIPUR BARB0BAGJAI/302012000 25048100010520-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
89.	NEM KANWAR	STATE BANK OF INDIA-SHAHPURA SBIN0031048/ 61250199286-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
90.	NIDHI RASTOGI	BANK OF BARODA-SHRI RAM KI NANGAL BARB0VJSHRI/ 64950100004366-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
91.	NIKITA VARMA	STATE BANK OF INDIA-JAMWA RAMGARH SBIN0031043/ 61193571296-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
92.	PAPPI SHARMA	STATE BANK OF INDIA-SHAHPURA SBIN0031048/ 61172454668-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
93.	PARVATEE RAJPUT	PUNJAB NATIONAL BANK-Phagi PUNB0875200/ 8752000100022599-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
94.	PAYAL JANGID	PUNJAB NATIONAL BANK-KHAWA RANIJI PUNB0262900/ 2629001700003970-RJJP00022627	18952965 20/11/2025	1500.00		1500.00

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95.	PAYAL MEENA	STATE BANK OF INDIA-TOONGA SBIN0031924/ 61294855819-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
96.	pinki verma	STATE BANK OF INDIA-CHANDWAJI SBIN0032093/ 61162830283-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
97.	PINKY KUMAWAT	STATE BANK OF INDIA-SAMODE SBIN0031047/ 61175380941-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
98.	POOJA DEVATWAL	Rajasthan Marudhra Gramin Bank-MANPURA MACHEDI RMGB0000448/0 83065740680-RJJP00022627	18952965 20/11/2025	2500.00		2500.00
99.	POOJA MEENA	STATE BANK OF INDIA-BASSI SBIN0031039/ 61241004733-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
100.	POOJA SAINI	STATE BANK OF INDIA-SAMODE SBIN0031047/ 61137649955-RJJP00022627	18952965 20/11/2025	2500.00		2500.00
101.	POOJA VERMA	Rajasthan Marudhra Gramin Bank-BAGAWAS (JAIPUR) RMGB0000402/0 83029630455-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
102.	prahlad meena	STATE BANK OF INDIA-LALGARH SBIN0032249/ 61215055872-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
103.	PRITI KUMARI	STATE BANK OF INDIA-KOTPUTLI SBIN0031037/ 37728361253-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
104.	PRIYA MEENA	INDIAN BANK-SAMREDKALAN IDIB000S559/ 59178631797-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
105.	PRIYANKA KUMARI	HDFC BANK LTD-CHOMU - RAJASTHAN HDFC0000504/ 50100687368009-RJJP00022627	18952965 20/11/2025	2500.00		2500.00
106.	PRIYANKA MEENA	STATE BANK OF INDIA-PHAGI SBIN0031046/ 61187485500-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
107.	PRIYANKA SAIN	UNION BANK OF INDIA-JALSU UBIN0919055/ 520331002958087-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
108.	radha devi	Rajasthan Marudhra Gramin Bank-MANPURA MACHEDI RMGB0000448/0 11330181320-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
109.	RAHUL PRAJAPAT	STATE BANK OF INDIA-JAITPURA SBIN0032298/ 61288244423-RJJP00022627	18952965 20/11/2025	1500.00		1500.00

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110.	RAJ KUMAR SHARMA	STATE BANK OF INDIA-BASSI SBIN0031039/ 61214348882-RJJP00022627	18952965 20/11/2025	2500.00		2500.00
111.	rajat kumawat	STATE BANK OF INDIA-SAMODE SBIN0031047/ 44290954081-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
112.	RAJENDRA KUMAR CHOUDHARY	CANARA BANK-MAHATMA GANDHI UNIVERSITY CNRB0018391/0 83912300037235-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
113.	RAJESH CHOUDHARY	STATE BANK OF INDIA-PHAGI RENWAL SBIN0031977/ 41158937389-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
114.	RAJKUMARI SHARMA	BANK OF BARODA-BAGARU ,JAIPUR BARB0BAGJAI/302012000 25048100012794-RJJP00022627	18952965 20/11/2025	2500.00		2500.00
115.	RAJNI MEENA	Rajasthan Marudhra Gramin Bank-DHAWALI RMGB0000417/0 83013830327-RJJP00022627	18952965 20/11/2025	2500.00		2500.00
116.	RAJNI MEENA	UCO BANK-BASSI UCBA0003145/ 31450110011355-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
117.	RAJU DEVI SWAMI	STATE BANK OF INDIA-PHAGI SBIN0031046/ 61168631475-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
118.	RAMDHAN MEENA	STATE BANK OF INDIA-BAGRU SBIN0008190/ 33670235208-RJJP00022627	18952965 20/11/2025	2500.00		2500.00
119.	RAMESH GURJAR	STATE BANK OF INDIA-CHANDWAJI SBIN0032093/ 38755898060-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
120.	RAMESH KUMAWAT	STATE BANK OF INDIA-Loha Mandi Jaipur SBIN0032397/ 51116252336-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
121.	REENA CHOUDHARY	STATE BANK OF INDIA-PHAGI RENWAL SBIN0031977/ 39522870484-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
122.	REKHA BHAGWANI	UNION BANK OF INDIA-Nangal Suswatan UBIN0818933/ 189312010000493-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
123.	REKHA DEVI	STATE BANK OF INDIA-SHAHPURA SBIN0031048/ 61019212626-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
124.	RIYA KUMAWAT	STATE BANK OF INDIA-CHOMU SBIN0031035/ 37141025840-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
125.	ROSHAN KUMAR	PUNJAB NATIONAL BANK-CHANDWAJI, TEH-AMBER PUNB0787800/ 7878001500000305-RJJP00022627	18952965 20/11/2025	1500.00		1500.00

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126.	RUKMA DEVI	Rajasthan Marudhra Gramin Bank-BAGAWAS (JAIPUR) RMGB0000402/0 83015156943-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
127.	SANDEEP KUMAR	STATE BANK OF INDIA-BEHROR SBIN0031055/ 61223009824-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
128.	SANDEEP KUMAWAT	STATE BANK OF INDIA-CHOMU SBIN0031035/ 61323771279-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
129.	SANJU KUMAWAT	STATE BANK OF INDIA-Loha Mandi Jaipur SBIN0032397/ 61283383427-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
130.	Sanju shekhwat	Rajasthan Marudhra Gramin Bank-Nareda RMGB0000454/0 83077037081-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
131.	SANTOSH SANSI	Rajasthan Marudhra Gramin Bank-Jobner RMGB0000434/0 83016606799-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
132.	SANTOSH SHARMA	BANK OF INDIA-TUNGA BKID0006603/ 660310110009809-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
133.	SANTOSH SHARMA	INDIAN BANK-JAIPUR IDIB000J003/302019000 7266544914-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
134.	SANTRA YADAV	STATE BANK OF INDIA-SHAHPURA SBIN0031048/ 61018824720-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
135.	SAPNA GANDHI	HDFC BANK LTD-CHOMU - RAJASTHAN HDFC0000504/ 50100687368124-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
136.	SAROJ KUMAWAT	Rajasthan Marudhra Gramin Bank-Jobner RMGB0000434/0 83012330608-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
137.	SAVITRI VERMA	STATE BANK OF INDIA-BHAINSWANA SBIN0008428/ 33538383690-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
138.	SEEM KUMARI RAIGAR	BANK OF BARODA-CHAKSU,JAIPUR BARB0CHAKSU/302012035 34478100014854-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
139.	SEEMA DEVI	STATE BANK OF INDIA-PAOTA SBIN0031851/ 61168361676-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
140.	SEEMA MEENA	Rajasthan Marudhra Gramin Bank-MANPURA MACHEDI RMGB0000448/0 11330179172-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
141.	SEEMA PRAJAPAT	STATE BANK OF INDIA-KISHANGARH RENWAL SBIN0031777/ 61037486572-RJJP00022627	18952965 20/11/2025	2500.00		2500.00

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142.	SHANTI MEENA	STATE BANK OF INDIA-LALGARH SBIN0032249/ 61326829332-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
143.	Sona devi	STATE BANK OF INDIA-KOTPOOTLY SBIN0011392/ 33113964689-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
144.	SONAM MEENA	INDIAN BANK-SAMREDKALAN IDIB000S559/ 59180587344-RJJP00022627	18952965 20/11/2025	2500.00		2500.00
145.	SUMAN KANWAR	STATE BANK OF INDIA-BAGRU SBIN0008190/ 34229128237-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
146.	SUMAN MEENA	UCO BANK-RENWAL UCBA0000250/ 02503211005254-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
147.	Sumesh yadav	UNION BANK OF INDIA-KOTPUTLI UBIN0553531/ 535302010015968-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
148.	SUNIL KUMAR KUMAWAT	STATE BANK OF INDIA-SAMODE SBIN0031047/ 61182144586-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
149.	SUNITA	STATE BANK OF INDIA-KOTPUTLI SBIN0031037/ 61232658213-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
150.	sunita balai	BANK OF INDIA-KALYANPURA BASSI BKID0006608/ 660818210000366-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
151.	SUNITA SHARMA	BANK OF INDIA-PHAGI BKID0007489/ 748910110000133-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
152.	SUNITA VERMA	STATE BANK OF INDIA-DUDU ADB SBIN0031041/ 61140897492-RJJP00022627	18952965 20/11/2025	2500.00		2500.00
153.	SUSHILA KUMAWAT	UNION BANK OF INDIA-ASALPUR UBIN0915637/ 520101210560300-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
154.	SUSHMA	STATE BANK OF INDIA-IND. AREA, NEEMRANA SBIN0031796/ 41665810786-RJJP00022627	18952965 20/11/2025	2500.00		2500.00
155.	SUSILA BUNKER	STATE BANK OF INDIA-SHAHPURA SBIN0031048/ 61018824538-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
156.	tannu kumawat	STATE BANK OF INDIA-SAMODE SBIN0031047/ 44280701359-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
157.	TANUJA VERMA	Rajasthan Marudhra Gramin Bank-KHORI RMGB0000439/0 11329282811-RJJP00022627	18952965 20/11/2025	1500.00		1500.00

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158.	URMILA CHOUDHARY	HDFC BANK LTD-MANSAROVAR JAIPUR HDFC0000987/ 50100538116356-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
159.	VANDANA KUMARI	UNION BANK OF INDIA-KOTPUTLI UBIN0553531/ 535302010018786-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
160.	VIJAY RAJ SHARMA	BANK OF INDIA-TUNGA BKID0006603/ 660310110005861-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
161.	VIMLA DEVI	STATE BANK OF INDIA-Banshko, Jaipur SBIN0032067/ 61249595057-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
162.	VISHAL VERMA	CANARA BANK-JAITPURA CNRB0003565/ 3565108002948-RJJP00022627	18952965 20/11/2025	2500.00		2500.00
163.	VISHNU CHAUDHARY	STATE BANK OF INDIA-PHAGI RENWAL SBIN0031977/ 38358704599-RJJP00022627	18952965 20/11/2025	1500.00		1500.00
164.	YOGENDRA SINGH	Rajasthan Marudhra Gramin Bank-SHAHPURA RMGB0000473/0 83045750341-RJJP00022627	18952965 20/11/2025	2500.00		2500.00

Payable Amount : 280000.00

Amount in Words : TWO LAKH EIGHTY THOUSAND ONLY

SNA
IFMS

Sign of Administrator(s) with seal

Reference No. : 4046829 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.: 897	Date : 21/11/2025	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 ₹ 289000.00 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)	289000.00

Voucher

No. : 16835170 Date: 05/12/2025

For Office Use

Pay : ₹ 289000.00
(In Words) : TWO LAKH EIGHTY NINE THOUSAND ONLY

(In cash) : ₹ 289000.00
(In Words) : TWO LAKH EIGHTY NINE THOUSAND ONLY

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

Total Credit RS. : ₹ 289000.00

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.	AACHUKI SAINI	UNION BANK OF INDIA-CHAKSU UBIN0573078/ 730702010001842-RJJP00022627	18952975 20/11/2025	2500.00		2500.00
2.	ANITA DEVI	Rajasthan Marudhra Gramin Bank-Nareda RMGB0000454/0 83037069940-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
3.	ANITA DEVI	STATE BANK OF INDIA-JAMWA RAMGARH SBIN0031043/ 61259597370-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
4.	anita galoniya	UNION BANK OF INDIA-JALSU UBIN0919055/ 520291014500340-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
5.	ANITA KUMAWAT	STATE BANK OF INDIA-JOBNER SBIN0011305/ 32517724974-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
6.	ANITA SAINI	STATE BANK OF INDIA-ANDHI SBIN0032248/ 61275604630-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
7.	ANITA SHARMA	UCO BANK-BEELWA UCBA0001595/ 15953211013747-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
8.	ANJALI KANWAR	Rajasthan Marudhra Gramin Bank-Balawala RMGB0000596/0 83033900596-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
9.	anjali kumawat	STATE BANK OF INDIA-CHOMU SBIN0010488/ 35971107440-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
10.	ANJU KUMARI	STATE BANK OF INDIA-KOTPOOTLY SBIN0011392/ 32534429912-RJJP00022627	18952975 20/11/2025	2500.00		2500.00
11.	ANJU SHARMA	Rajasthan Marudhra Gramin Bank-JAHOTA RMGB0000426/0 83011697863-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
12.	ARVIND KUMAR SHARMA	BANK OF INDIA-ACHARAWALA BKID0007496/ 749610110000909-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
13.	ASHOK CHOUDHARY	UCO BANK-CHITORA RENWAL UCBA0001059/ 10593211106326-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
14.	ASHOK PRAJAPAT	AU Small Finance Bank-Barna AUBL0002211/ 2301221149730888-RJJP00022627	18952975 20/11/2025	1500.00		1500.00

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15.	AYUSH KUMAWAT	STATE BANK OF INDIA-GOVINDGARH MALIKPUR SBIN0031042/ 61202036591-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
16.	AYUSHA SHARMA	STATE BANK OF INDIA-CHOMU SBIN0010488/ 61128143848-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
17.	BABITA SHARMA	STATE BANK OF INDIA-AMBER ROAD JAIPUR SBIN0016290/ 39379968937-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
18.	BABU LAL SHARMA	BANK OF INDIA-NEOTA BKID0006609/ 660918210001571-RJJP00022627	18952975 20/11/2025	2500.00		2500.00
19.	BADRE LAL	ICICI BANK LTD-JAIPUR,SANGANER ICIC0006780/ 678001545638-RJJP00022627	18952975 20/11/2025	2500.00		2500.00
20.	BAHADUR GURJAR	STATE BANK OF INDIA-CHANDWAJI SBIN0032093/ 61320265709-RJJP00022627	18952975 20/11/2025	2500.00		2500.00
21.	BEELA BUNKAR	STATE BANK OF INDIA-JAMWA RAMGARH SBIN0031043/ 38383014277-RJJP00022627	18952975 20/11/2025	2500.00		2500.00
22.	BEENA MEENA	PUNJAB NATIONAL BANK-KANOTA JAIPUR PUNB0169510/ 16952282001493-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
23.	BHAGCHAND VERMA	STATE BANK OF INDIA-KALADERA SBIN0031044/ 61193264978-RJJP00022627	18952975 20/11/2025	2500.00		2500.00
24.	BHARTI RAIGAR	BANK OF BARODA-CHAKSU,JAIPUR BARB0CHAKSU/302012035 34470100001396-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
25.	BHAWNA RAIGAR	STATE BANK OF INDIA-CHAKSU SBIN0031040/ 61141784909-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
26.	BRAJBALA VAISH	BANK OF INDIA-JATWARA BKID0006698/ 669818210001631-RJJP00022627	18952975 20/11/2025	2500.00		2500.00
27.	DEVKI DEVI	Rajasthan Marudhra Gramin Bank-KOTHKHAWADA RMGB0000441/0 83007399601-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
28.	DHARMENDRA SAINI	UCO BANK-MORIJA UCBA0002611/ 26113211004066-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
29.	DHOLI GURJAR	STATE BANK OF INDIA-KOTPUTLI SBIN0031037/ 31951350689-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
30.	DINESH KUMAR JATWA	UNION BANK OF INDIA-THIKARIYA UBIN0821900/ 219010100019290-RJJP00022627	18952975 20/11/2025	1500.00		1500.00

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31.	DOLI BAI	CENTRAL BANK OF INDIA-MITRAPURA CBIN0284782/ 3946252667-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
32.	GAJANAND MEENA	STATE BANK OF INDIA-SAMODE SBIN0031047/ 61144390581-RJJP00022627	18952975 20/11/2025	2500.00		2500.00
33.	GANGASHAY BALAI	BANK OF INDIA-RAMCHANDPURA BKID0006654/ 665416310000432-RJJP00022627	18952975 20/11/2025	2500.00		2500.00
34.	GOVARDHAN KUMAWAT	STATE BANK OF INDIA-SAMODE SBIN0031047/ 36895881298-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
35.	GULAB DEVI	PUNJAB NATIONAL BANK-BHADWA PUNB0167800/ 1678000100108390-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
36.	Hansa Devi	BANK OF INDIA-KOTPUTLI BKID0006697/ 669710510001386-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
37.	HANSA KUMARI SAINI	STATE BANK OF INDIA-CHAKSU SBIN0031040/ 61168466363-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
38.	HUKAM CHAND	STATE BANK OF INDIA-BEHROR SBIN0031055/ 61118142122-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
39.	HUKUM CHAND VERMA	STATE BANK OF INDIA-JOBNER SBIN0011305/ 31940440362-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
40.	JAIPRAKASH VERMA	STATE BANK OF INDIA-JOBNER SBIN0011305/ 61236269368-RJJP00022627	18952975 20/11/2025	2500.00		2500.00
41.	JITENDRA KUMAR CHOUDHARY	PUNJAB NATIONAL BANK-BADA PADAMPURA PUNB0051510/ 05152281000301-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
42.	Jyoti Arya	BANK OF BARODA-KOTPUTHLI, DIST JAIPUR BARB0KOTPUT/303012075 29630100023432-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
43.	JYOTI KHANNA	STATE BANK OF INDIA-KISHANGARH RENWAL SBIN0031777/ 61124622246-RJJP00022627	18952975 20/11/2025	2500.00		2500.00
44.	KAJODI MEENA	Rajasthan Marudhra Gramin Bank-CHAWANDIYA RMGB0000412/0 83081052661-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
45.	kalpana meena	STATE BANK OF INDIA-BASSI SBIN0031039/ 61257924174-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
46.	KAMLA DEVI	BANK OF INDIA-Kishangarh Renwal BKID0006687/ 668710110005654-RJJP00022627	18952975 20/11/2025	1500.00		1500.00

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47.	KAMLA DEVI VERMA	STATE BANK OF INDIA-BAGRU SBIN0008190/ 38258133059-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
48.	KANARAM SAINI	PUNJAB NATIONAL BANK-KHAWA RANIJI PUNB0262900/ 2629000100046633-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
49.	KANTA SHARMA	HDFC BANK LTD-CHOMU - RAJASTHAN HDFC0000504/ 50100460836511-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
50.	KANTA VERMA	BANK OF BARODA-KALA DERA BARB0DBKDER/303012007 92170100007137-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
51.	KAVITA RAIGAR	UCO BANK-ANTELA UCBA0000628/ 6283211081739-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
52.	KAVITA SAMRIYA	STATE BANK OF INDIA-CHOMU SBIN0031035/ 38153510119-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
53.	KAVITA SHARMA	Rajasthan Marudhra Gramin Bank-Saipura RMGB0000467/0 83077208617-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
54.	KHAMOSI DEVI	STATE BANK OF INDIA-PAOTA SBIN0031851/ 61168359930-RJJP00022627	18952975 20/11/2025	2500.00		2500.00
55.	KHEMRAJ SAINI	UNION BANK OF INDIA-CHAKSU UBIN0573078/ 730702010003790-RJJP00022627	18952975 20/11/2025	2500.00		2500.00
56.	KRISHAN CHOUDHARY	PUNJAB NATIONAL BANK-BADA PADAMPURA PUNB0051510/ 05152122002517-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
57.	KRISHNA KHATIK	Rajasthan Marudhra Gramin Bank-DHAWALI RMGB0000417/0 11331349114-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
58.	LEKHRAJ MEENA	STATE BANK OF INDIA-Naila SBIN0032457/ 38238096789-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
59.	MADHU KUMAWAT	PUNJAB NATIONAL BANK-TIGARIA PUNB0043810/ 04382642000155-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
60.	MAHENDRA CHOUHAN	STATE BANK OF INDIA-KALADERA SBIN0031044/ 61201392096-RJJP00022627	18952975 20/11/2025	2500.00		2500.00
61.	MAHENDRA KUMAWAT	STATE BANK OF INDIA-KALADERA SBIN0031044/ 61215127544-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
62.	MAHESH KUMAR SHARMA	STATE BANK OF INDIA-TOONGA SBIN0031924/ 61129332540-RJJP00022627	18952975 20/11/2025	2500.00		2500.00

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63.	MALU RAM KUMAWAT	STATE BANK OF INDIA-SAMODE SBIN0031047/ 51103816230-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
64.	MAMTA DEVI	STATE BANK OF INDIA-Banshko, Jaipur SBIN0032067/ 61234972931-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
65.	MAMTA DEVI PRAJAPAT	STATE BANK OF INDIA-BAGRU SBIN0008190/ 34846741343-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
66.	MAMTA KOLI	STATE BANK OF INDIA-DAUSA SBIN0031036/ 61209924104-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
67.	MANBHAR SHARMA	STATE BANK OF INDIA-TOONGA SBIN0031924/ 37688489710-RJJP00022627	18952975 20/11/2025	2500.00		2500.00
68.	MANISHA	STATE BANK OF INDIA-KUM, BHILWARA SBIN0031815/ 41365865487-RJJP00022627	18952975 20/11/2025	2500.00		2500.00
69.	manju meena	PUNJAB NATIONAL BANK-BHADWA PUNB0167800/ 1678000100056073-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
70.	MANOJ KUMAR CHAWLA	Rajasthan Marudhra Gramin Bank-PRAGPURA RMGB0000461/0 83012494545-RJJP00022627	18952975 20/11/2025	2500.00		2500.00
71.	MANOJ KUMAR SOUGAN	Rajasthan Marudhra Gramin Bank-CHEETWARI RMGB0000413/0 83085984689-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
72.	MAYA BAIRWA	STATE BANK OF INDIA-BASSI SBIN0031039/ 34256264200-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
73.	MAYA SHARMA	BANK OF INDIA-TUNGA BKID0006603/ 660318210003487-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
74.	MEENA YADAV	BANK OF BARODA-JOBNER BARB0DBJOBN/303012006 92160100005318-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
75.	MEENU DEVI	STATE BANK OF INDIA-JAMWA RAMGARH SBIN0031043/ 61337794315-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
76.	MINTU GURJAR	Rajasthan Marudhra Gramin Bank-MAID RMGB0000449/0 83078052167-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
77.	MOHANLAL BUNKAR	STATE BANK OF INDIA-KALADERA SBIN0031044/ 61114003328-RJJP00022627	18952975 20/11/2025	2500.00		2500.00
78.	MUNESH YADAV	UNION BANK OF INDIA-KOTPUTLI UBIN0553531/ 535302120002630-RJJP00022627	18952975 20/11/2025	1500.00		1500.00

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79.	naina bairwa	BANK OF INDIA-TUNGA BKID0006603/ 660318210000244-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
80.	NATHU LAL JAT	STATE BANK OF INDIA-CHOMU SBIN0031035/ 61088453262-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
81.	NEETU SHARMA	BANK OF BARODA-BAGARU ,JAIPUR BARB0BAGJAI/302012000 25048100010520-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
82.	NIDHI RASTOGI	BANK OF BARODA-SHRI RAM KI NANGAL BARB0VJSHRI/ 64950100004366-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
83.	NIKITA VARMA	STATE BANK OF INDIA-JAMWA RAMGARH SBIN0031043/ 61193571296-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
84.	NOSAR CHOUDHARY	Rajasthan Marudhra Gramin Bank-Mahapura RMGB0000445/0 83040685921-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
85.	PAPITA YOGI	STATE BANK OF INDIA-PAOTA SBIN0031851/ 61243435678-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
86.	parvati meen a	Rajasthan Marudhra Gramin Bank-KOTHKHAWADA RMGB0000441/0 83016208267-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
87.	PAYAL MEENA	STATE BANK OF INDIA-TOONGA SBIN0031924/ 61294855819-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
88.	PINKY JAT	STATE BANK OF INDIA-SHAHPURA SBIN0031048/ 38325361457-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
89.	PINKY KUMAWAT	STATE BANK OF INDIA-SAMODE SBIN0031047/ 61175380941-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
90.	POOJA KHATRI	STATE BANK OF INDIA-SANGANER SBIN0007095/ 34734170250-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
91.	POOJA MEENA	STATE BANK OF INDIA-BASSI SBIN0031039/ 61241004733-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
92.	POOJA MEENA	STATE BANK OF INDIA-VIRATNAGAR SBIN0031038/ 61286151051-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
93.	POOJA SAINI	STATE BANK OF INDIA-SAMODE SBIN0031047/ 61137649955-RJJP00022627	18952975 20/11/2025	2500.00		2500.00
94.	POOJA VERMA	Rajasthan Marudhra Gramin Bank-BAGAWAS (JAIPUR) RMGB0000402/0 83029630455-RJJP00022627	18952975 20/11/2025	1500.00		1500.00

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95.	PREM MEENA	Rajasthan Marudhra Gramin Bank-KOTHKHAWADA RMGB0000441/0 83018191850-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
96.	PRITI KUMARI	STATE BANK OF INDIA-KOTPUTLI SBIN0031037/ 37728361253-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
97.	PRIYA MEENA	INDIAN BANK-SAMREDKALAN IDIB000S559/ 59178631797-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
98.	PRIYANKA KUMARI	HDFC BANK LTD-CHOMU - RAJASTHAN HDFC0000504/ 50100687368009-RJJP00022627	18952975 20/11/2025	2500.00		2500.00
99.	PRIYANKA SAIN	UNION BANK OF INDIA-JALSU UBIN0919055/ 520331002958087-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
100.	PUSHPA PRAJAPAT	UNION BANK OF INDIA-Shahpura UBIN0573027/ 268410100004757-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
101.	RAHUL PRAJAPAT	STATE BANK OF INDIA-JAITPURA SBIN0032298/ 61288244423-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
102.	RAHUL SINGH SOLANKI	Rajasthan Marudhra Gramin Bank-DHANKYA RMGB0000655/0 83040573307-RJJP00022627	18952975 20/11/2025	2500.00		2500.00
103.	RAJ KUMAR SHARMA	STATE BANK OF INDIA-BASSI SBIN0031039/ 61214348882-RJJP00022627	18952975 20/11/2025	2500.00		2500.00
104.	RAJAT KUMAWAT	PUNJAB NATIONAL BANK-TIGARIA PUNB0043810/ 04382413000158-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
105.	RAJENDRA KUMAR CHOUDHARY	CANARA BANK-MAHATMA GANDHI UNIVERSITY CNRB00018391/0 83912300037235-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
106.	RAJESH CHOUDHARY	STATE BANK OF INDIA-PHAGI RENWAL SBIN0031977/ 41158937389-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
107.	RAJKUMARI SHARMA	BANK OF BARODA-BAGARU ,JAIPUR BARB0BAGJAI/302012000 25048100012794-RJJP00022627	18952975 20/11/2025	2500.00		2500.00
108.	RAJNI MEENA	STATE BANK OF INDIA-CHOMU SBIN0031035/ 42719499455-RJJP00022627	18952975 20/11/2025	2500.00		2500.00
109.	RAJNI MEENA	UCO BANK-BASSI UCBA0003145/ 31450110011355-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
110.	RAKESH SAINI	BANK OF BARODA-CHAKSU,JAIPUR BARB0CHAKSU/302012035 34470100005501-RJJP00022627	18952975 20/11/2025	2500.00		2500.00

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111.	RAMBABU RAIGAR	CENTRAL BANK OF INDIA-BADKE BALAJI (KALWARA) CBIN0282485/ 1906916697-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
112.	RAMESH KUMAWAT	STATE BANK OF INDIA-Loha Mandi Jaipur SBIN0032397/ 51116252336-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
113.	RAMESH MEENA	STATE BANK OF INDIA-LALGARH SBIN0032249/ 61185101661-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
114.	REENA CHOUDHARY	STATE BANK OF INDIA-PHAGI RENWAL SBIN0031977/ 39522870484-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
115.	REENA MEENA	INDIAN BANK-DAUSA IDIB000D056/ 6353711781-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
116.	REKHA DEVI	STATE BANK OF INDIA-SHAHPURA SBIN0031048/ 61019212626-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
117.	REKHA DHANKA	UCO BANK-BASSI UCBA0003145/ 31450110044292-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
118.	REKHA PANCHAL	UCO BANK-BASSI UCBA0003145/ 15520110020494-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
119.	RINKU SAINI	BANK OF BARODA-CHAKSU,JAIPUR BARB0CHAKSU/302012035 34470100012818-RJJP00022627	18952975 20/11/2025	2500.00		2500.00
120.	RIYA KUMAWAT	STATE BANK OF INDIA-CHOMU SBIN0031035/ 37141025840-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
121.	RUKMA DEVI	Rajasthan Marudhra Gramin Bank-BAGAWAS (JAIPUR) RMGB0000402/0 83015156943-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
122.	SANDEEP KUMAR	STATE BANK OF INDIA-BEHROR SBIN0031055/ 61223009824-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
123.	SANDEEP KUMAWAT	STATE BANK OF INDIA-CHOMU SBIN0031035/ 61323771279-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
124.	SANJAY	STATE BANK OF INDIA-GOVINDGARH MALIKPUR SBIN0031042/ 61294570967-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
125.	SANJAY KUMAR	STATE BANK OF INDIA-SAMODE SBIN0031047/ 61166419122-RJJP00022627	18952975 20/11/2025	1500.00		1500.00

SNA IFMS

126.	SANJU KUMAWAT	STATE BANK OF INDIA-Loha Mandi Jaipur SBIN0032397/ 61283383427-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
127.	Sanju shekhwat	Rajasthan Marudhra Gramin Bank-Nareda RMGB0000454/0 83077037081-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
128.	SANKAR LAL KUMAR	CANARA BANK-GONER CNRB0003032/ 3032101001540-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
129.	SANTOSH BAIRWA	CANARA BANK-CHAKSU CNRB0004229/ 4229108000461-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
130.	SANTOSH MEENA	STATE BANK OF INDIA-BASSI SBIN0031039/ 61110865854-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
131.	SANTOSH SANSI	Rajasthan Marudhra Gramin Bank-Jobner RMGB0000434/0 83016606799-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
132.	SANTOSH SHARMA	INDIAN BANK-JAIPUR IDIB000J003/302019000 7266544914-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
133.	SAPANA JAT	UNION BANK OF INDIA-Shahpura UBIN0573027/ 730202010012971-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
134.	SAPNA GANDHI	HDFC BANK LTD-CHOMU - RAJASTHAN HDFC0000504/ 50100687368124-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
135.	SAROJ KUMAWAT	Rajasthan Marudhra Gramin Bank-Jobner RMGB0000434/0 83012330608-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
136.	SAROJ MAHAWAR	STATE BANK OF INDIA-ANDHI SBIN0032248/ 61239084088-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
137.	SAVITRI VERMA	STATE BANK OF INDIA-BHAINSWANA SBIN0008428/ 33538383690-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
138.	SEEM KUMARI RAIGAR	BANK OF BARODA-CHAKSU,JAIPUR BARB0CHAKSU/302012035 34478100014854-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
139.	SEEMA DEVI	STATE BANK OF INDIA-PAOTA SBIN0031851/ 61168361676-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
140.	SEEMA PRAJAPAT	STATE BANK OF INDIA-KISHANGARH RENWAL SBIN0031777/ 61037486572-RJJP00022627	18952975 20/11/2025	2500.00		2500.00
141.	SHANTI KUMARI	STATE BANK OF INDIA-VIDYUT BHAVAN, JAIPUR SBIN0031866/ 51114771114-RJJP00022627	18952975 20/11/2025	1500.00		1500.00

SNA IFMS

142.	SHANTI MEENA	STATE BANK OF INDIA-LALGARH SBIN0032249/ 61326829332-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
143.	SHWETA MISHRA	STATE BANK OF INDIA-SITAPURA INDUSTRIAL AREA JAIPUR SBIN0013058/ 42804789033-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
144.	Sona devi	STATE BANK OF INDIA-KOTPOOTLY SBIN0011392/ 33113964689-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
145.	SONAM MEENA	INDIAN BANK-SAMREDKALAN IDIB000S559/ 59180587344-RJJP00022627	18952975 20/11/2025	2500.00		2500.00
146.	SUMAN KANWAR	STATE BANK OF INDIA-BAGRU SBIN0008190/ 34229128237-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
147.	SUMAN MEENA	UCO BANK-RENWAL UCBA0000250/ 02503211005254-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
148.	Sumesh yadav	UNION BANK OF INDIA-KOTPUTLI UBIN0553531/ 535302010015968-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
149.	SUNIL KUMAR KUMAWAT	Rajasthan Marudhra Gramin Bank-SAMOD RMGB0000621/0 83070630589-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
150.	SUNITA BAIRWA	BANK OF INDIA-Palawala Jatan BKID0007451/ 745118210000143-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
151.	sunita balai	BANK OF INDIA-KALYANPURA BASSI BKID0006608/ 660818210000366-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
152.	SUNITA NARWAL	Rajasthan Marudhra Gramin Bank-MAID RMGB0000449/0 83089208715-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
153.	SUNITA SAINI	STATE BANK OF INDIA-CHAKSU SBIN0031040/ 61174944752-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
154.	SUNITA VERMA	STATE BANK OF INDIA-DUDU ADB SBIN0031041/ 61140897492-RJJP00022627	18952975 20/11/2025	2500.00		2500.00
155.	SURESH CHANDRA KUMHAR	STATE BANK OF INDIA-ANDHI SBIN0032248/ 61076889031-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
156.	SUSHILA KUMARI	STATE BANK OF INDIA-ANDHI SBIN0032248/ 61239085424-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
157.	SUSHILA KUMAWAT	UNION BANK OF INDIA-ASALPUR UBIN0915637/ 520101210560300-RJJP00022627	18952975 20/11/2025	1500.00		1500.00

SNA IFMS

158.	SUSHMA	STATE BANK OF INDIA-IND. AREA, NEEMRANA SBIN0031796/ 41665810786-RJJP00022627	18952975 20/11/2025	2500.00		2500.00
159.	SUSILA BUNKER	STATE BANK OF INDIA-SHAHPURA SBIN0031048/ 61018824538-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
160.	tannu kumawat	STATE BANK OF INDIA-SAMODE SBIN0031047/ 44280701359-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
161.	TASVEER GURJAR	BANK OF BARODA-CHAKSU,JAIPUR BARB0CHAKSU/302012035 14450100007860-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
162.	TEENA SAINI	UCO BANK-CHAKSU UCBA0001149/ 11490110074381-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
163.	URMILA CHOUDHARY	HDFC BANK LTD-MANSAROVAR JAIPUR HDFC0000987/ 50100538116356-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
164.	USHA MAHAVAR	BANK OF INDIA-JODHPUR ZONAL OFFICE BKID0000603/0 660310110001391-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
165.	VANDANA KUMARI	UNION BANK OF INDIA-KOTPUTLI UBIN0553531/ 535302010018786-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
166.	VIJAY RAJ SHARMA	BANK OF INDIA-TUNGA BKID0006603/ 660310110005861-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
167.	VIMLA DEVI	STATE BANK OF INDIA-Banshko, Jaipur SBIN0032067/ 61249595057-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
168.	VISHAL VERMA	CANARA BANK-JAITPURA CNRB0003565/ 3565108002948-RJJP00022627	18952975 20/11/2025	2500.00		2500.00
169.	VISHNU CHAUDHARY	STATE BANK OF INDIA-PHAGI RENWAL SBIN0031977/ 38358704599-RJJP00022627	18952975 20/11/2025	1500.00		1500.00
170.	YOGENDRA SINGH	Rajasthan Marudhra Gramin Bank-SHAHPURA RMGB0000473/0 83045750341-RJJP00022627	18952975 20/11/2025	2500.00		2500.00

Payable Amount : 289000.00

Amount in Words : TWO LAKH EIGHTY NINE THOUSAND ONLY

SNA IFMS

Sign of Administrator(s) with seal

Reference No. : 4046830 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.: 898	Date : 21/11/2025	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 ₹ 271000.00 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)	271000.00

Voucher

No. : 16835171 Date: 05/12/2025

For Office Use

Pay : ₹ 271000.00
(In Words) : TWO LAKH SEVENTY ONE THOUSAND ONLY

(In cash) : ₹ 271000.00
(In Words) : TWO LAKH SEVENTY ONE THOUSAND ONLY

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

Total Credit RS. : ₹ 271000.00

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.	AACHUKI SAINI	UNION BANK OF INDIA-CHAKSU UBIN0573078/ 730702010001842-RJJP00022627	18953199 20/11/2025	2500.00		2500.00
2.	ANITA DEVI	STATE BANK OF INDIA-JAMWA RAMGARH SBIN0031043/ 61259597370-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
3.	anita galoniya	UNION BANK OF INDIA-JALSU UBIN0919055/ 520291014500340-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
4.	ANITA KUMAWAT	STATE BANK OF INDIA-JOBNER SBIN0011305/ 32517724974-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
5.	ANITA KUMAWAT	STATE BANK OF INDIA-JOBNER SBIN0011305/ 61239838549-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
6.	ANITA SAINI	STATE BANK OF INDIA-ANDHI SBIN0032248/ 61275604630-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
7.	anjali kumawat	STATE BANK OF INDIA-CHOMU SBIN0010488/ 35971107440-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
8.	ANJU KUMARI	STATE BANK OF INDIA-KOTPOOTLY SBIN0011392/ 32534429912-RJJP00022627	18953199 20/11/2025	2500.00		2500.00
9.	ANJU SHARMA	Rajasthan Marudhra Gramin Bank-JAHOTA RMGB0000426/0 83011697863-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
10.	archana gurjar	STATE BANK OF INDIA-JAMWA RAMGARH SBIN0031043/ 61140229989-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
11.	ASHOK CHOUDHARY	UCO BANK-CHITORA RENWAL UCBA0001059/ 10593211106326-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
12.	ASHOK PRAJAPAT	AU Small Finance Bank-Barna AUBL0002211/ 2301221149730888-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
13.	AYUSH KUMAWAT	STATE BANK OF INDIA-GOVINDGARH MALIKPUR SBIN0031042/ 61202036591-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
14.	AYUSHA SHARMA	STATE BANK OF INDIA-CHOMU SBIN0010488/ 61128143848-RJJP00022627	18953199 20/11/2025	1500.00		1500.00

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15.	BABITA SHARMA	STATE BANK OF INDIA-AMBER ROAD JAIPUR SBIN0016290/ 39379968937-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
16.	BADRE LAL	ICICI BANK LTD-JAIPUR,SANGANER ICIC0006780/ 678001545638-RJJP00022627	18953199 20/11/2025	2500.00		2500.00
17.	BAHADUR GURJAR	STATE BANK OF INDIA-CHANDWAJI SBIN0032093/ 61320265709-RJJP00022627	18953199 20/11/2025	2500.00		2500.00
18.	BALA DEVI	STATE BANK OF INDIA-KOTPUTLI SBIN0031037/ 3334929226-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
19.	BEELA BUNKAR	STATE BANK OF INDIA-JAMWA RAMGARH SBIN0031043/ 38383014277-RJJP00022627	18953199 20/11/2025	2500.00		2500.00
20.	BEENA MEENA	PUNJAB NATIONAL BANK-KANOTA JAIPUR PUNB0169510/ 16952282001493-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
21.	BHAGCHAND VERMA	STATE BANK OF INDIA-KALADERA SBIN0031044/ 61193264978-RJJP00022627	18953199 20/11/2025	2500.00		2500.00
22.	BHARTI RAIGAR	BANK OF BARODA-CHAKSU,JAIPUR BARB0CHAKSU/302012035 34470100001396-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
23.	BHAWNA RAIGAR	STATE BANK OF INDIA-CHAKSU SBIN0031040/ 61141784909-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
24.	BRAJBALA VAISH	BANK OF INDIA-JATWARA BKID0006698/ 669818210001631-RJJP00022627	18953199 20/11/2025	2500.00		2500.00
25.	DHARMENDRA SAINI	UCO BANK-MORIJA UCBA0002611/ 26113211004066-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
26.	DINESH KUMAR JATWA	UNION BANK OF INDIA-THIKARIYA UBIN0821900/ 219010100019290-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
27.	DOLI BAI	CENTRAL BANK OF INDIA-MITRAPURA CBIN0284782/ 3946252667-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
28.	GAJANAND MEENA	STATE BANK OF INDIA-SAMODE SBIN0031047/ 61144390581-RJJP00022627	18953199 20/11/2025	2500.00		2500.00
29.	GANGASHAY BALAI	BANK OF INDIA-RAMCHANDPURA BKID0006654/ 665416310000432-RJJP00022627	18953199 20/11/2025	2500.00		2500.00
30.	GOVARDHAN KUMAWAT	STATE BANK OF INDIA-SAMODE SBIN0031047/ 36895881298-RJJP00022627	18953199 20/11/2025	1500.00		1500.00

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IFMS

31.	GYATRI MEENA	STATE BANK OF INDIA-AMBER SBIN0031034/ 51100431354-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
32.	HANSA KUMARI SAINI	STATE BANK OF INDIA-CHAKSU SBIN0031040/ 61168466363-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
33.	HEERA LAL	STATE BANK OF INDIA-CHANDWAJI SBIN0032093/ 61197922957-RJJP00022627	18953199 20/11/2025	2500.00		2500.00
34.	HEMLATA VERMA	STATE BANK OF INDIA-BHAINSWANA SBIN0008428/ 61165456143-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
35.	HUKAM CHAND	STATE BANK OF INDIA-BEHROR SBIN0031055/ 61118142122-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
36.	HUKUM CHAND VERMA	STATE BANK OF INDIA-JOBNER SBIN0011305/ 31940440362-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
37.	JAIPRAKASH VERMA	STATE BANK OF INDIA-JOBNER SBIN0011305/ 61236269368-RJJP00022627	18953199 20/11/2025	2500.00		2500.00
38.	JITENDRA KUMAR CHOUDHARY	PUNJAB NATIONAL BANK-BADA PADAMPURA PUNB0051510/ 05152281000301-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
39.	JYOTI ARYA	STATE BANK OF INDIA-BEHROR SBIN0031055/ 61193066330-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
40.	Jyoti Arya	BANK OF BARODA-KOTPUTHLI, DIST JAIPUR BARB0KOTPUT/303012075 29630100023432-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
41.	JYOTI DEVI	STATE BANK OF INDIA-ADB BEHROD SBIN0005945/ 31579364899-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
42.	JYOTI SHARMA	BANK OF INDIA-TUNGA BKID0006603/ 660310110007257-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
43.	KAJODI MEENA	Rajasthan Marudhra Gramin Bank-CHAWANDIYA RMGB0000412/0 83081052661-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
44.	KAMLA DEVI VERMA	STATE BANK OF INDIA-BAGRU SBIN0008190/ 38258133059-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
45.	KAMLI CHOUDAHRY	STATE BANK OF INDIA-JOBNER SBIN0011305/ 35745902093-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
46.	KANARAM SAINI	PUNJAB NATIONAL BANK-KHAWA RANIJI PUNB0262900/ 2629000100046633-RJJP00022627	18953199 20/11/2025	1500.00		1500.00

SNA IFMS

47.	KANTA SHARMA	HDFC BANK LTD-CHOMU - RAJASTHAN HDFC0000504/ 50100460836511-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
48.	KANTA VERMA	BANK OF BARODA-KALA DERA BARB0DBKDER/303012007 92170100007137-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
49.	KAVITA RAIGAR	UCO BANK-ANTELA UCBA0000628/ 6283211081739-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
50.	KAVITA SHARMA	Rajasthan Marudhra Gramin Bank-Saipura RMGB0000467/0 83077208617-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
51.	KHAMOSI DEVI	STATE BANK OF INDIA-PAOTA SBIN0031851/ 61168359930-RJJP00022627	18953199 20/11/2025	2500.00		2500.00
52.	KHEMRAJ SAINI	UNION BANK OF INDIA-CHAKSU UBIN0573078/ 730702010003790-RJJP00022627	18953199 20/11/2025	2500.00		2500.00
53.	KRISHAN CHOUDHARY	PUNJAB NATIONAL BANK-BADA PADAMPURA PUNB0051510/ 05152122002517-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
54.	KRISHNA KHATIK	Rajasthan Marudhra Gramin Bank-DHAWALI RMGB0000417/0 11331349114-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
55.	LEKHRAJ MEENA	STATE BANK OF INDIA-Naila SBIN0032457/ 38238096789-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
56.	MADHU KUMAWAT	PUNJAB NATIONAL BANK-TIGARIA PUNB0043810/ 04382642000155-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
57.	MAHENDRA KUMAWAT	STATE BANK OF INDIA-KALADERA SBIN0031044/ 61215127544-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
58.	MAHESH KUMAR SHARMA	STATE BANK OF INDIA-TOONGA SBIN0031924/ 61129332540-RJJP00022627	18953199 20/11/2025	2500.00		2500.00
59.	MALU RAM KUMAWAT	STATE BANK OF INDIA-SAMODE SBIN0031047/ 51103816230-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
60.	MAMTA DEVI	STATE BANK OF INDIA-Banshko, Jaipur SBIN0032067/ 61234972931-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
61.	MAMTA DEVI	STATE BANK OF INDIA-BORAJ SBIN0031976/ 61202986066-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
62.	MAMTA DEVI PRAJAPAT	STATE BANK OF INDIA-BAGRU SBIN0008190/ 34846741343-RJJP00022627	18953199 20/11/2025	1500.00		1500.00

SNA IFMS

63.	MAMTA KOLI	STATE BANK OF INDIA-DAUSA SBIN0031036/ 61209924104-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
64.	MAMTA MEENA	STATE BANK OF INDIA-KOOKAS SBIN0011390/ 61142248425-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
65.	MANBHAR SHARMA	STATE BANK OF INDIA-TOONGA SBIN0031924/ 37688489710-RJJP00022627	18953199 20/11/2025	2500.00		2500.00
66.	MANISHA	STATE BANK OF INDIA-KUM, BHILWARA SBIN0031815/ 41365865487-RJJP00022627	18953199 20/11/2025	2500.00		2500.00
67.	manju kumawat	Rajasthan Marudhra Gramin Bank-Jobner RMGB0000434/0 83077680830-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
68.	MANOJ KUMAR CHAWLA	Rajasthan Marudhra Gramin Bank-PRAGPURA RMGB0000461/0 83012494545-RJJP00022627	18953199 20/11/2025	2500.00		2500.00
69.	MANOJ KUMAR SOUGAN	Rajasthan Marudhra Gramin Bank-CHEETWARI RMGB0000413/0 83085984689-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
70.	MAYA BAIRWA	STATE BANK OF INDIA-BASSI SBIN0031039/ 34256264200-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
71.	MAYA SHARMA	BANK OF INDIA-TUNGA BKID0006603/ 660318210003487-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
72.	MEENA YADAV	BANK OF BARODA-JOBNER BARB0DBJOBN/303012006 92160100005318-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
73.	MEENAKSHI MEENA	UCO BANK-SAINTHAL UCBA0000640/ 6400110021163-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
74.	MEENU DEVI	STATE BANK OF INDIA-JAMWA RAMGARH SBIN0031043/ 61337794315-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
75.	MINTU GURJAR	Rajasthan Marudhra Gramin Bank-MAID RMGB0000449/0 83078052167-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
76.	MOHANLAL BUNKAR	STATE BANK OF INDIA-KALADERA SBIN0031044/ 61114003328-RJJP00022627	18953199 20/11/2025	2500.00		2500.00
77.	naina bairwa	BANK OF INDIA-TUNGA BKID0006603/ 660318210000244-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
78.	NATHU LAL GUSAIWAL	STATE BANK OF INDIA-BORAJ SBIN0031976/ 61142434045-RJJP00022627	18953199 20/11/2025	2500.00		2500.00

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79.	NATHU LAL JAT	STATE BANK OF INDIA-CHOMU SBIN0031035/ 61088453262-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
80.	neetu jangid	UNION BANK OF INDIA-BASSI UBIN0573019/ 730102010000576-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
81.	NIKITA VARMA	STATE BANK OF INDIA-JAMWA RAMGARH SBIN0031043/ 61193571296-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
82.	PAPITA YOGI	STATE BANK OF INDIA-PAOTA SBIN0031851/ 61243435678-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
83.	PAYAL JANGID	PUNJAB NATIONAL BANK-KHAWA RANIJI PUNB0262900/ 2629001700003970-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
84.	PAYAL KANWAR	STATE BANK OF INDIA-JOBNER SBIN0011305/ 36308894254-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
85.	PAYAL MEENA	STATE BANK OF INDIA-TOONGA SBIN0031924/ 61294855819-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
86.	PINKY JAT	STATE BANK OF INDIA-SHAHPURA SBIN0031048/ 38325361457-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
87.	PINKY KUMAWAT	STATE BANK OF INDIA-SAMODE SBIN0031047/ 61175380941-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
88.	POOJA BENIWAL	STATE BANK OF INDIA-BAGRU SBIN0008190/ 37782753483-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
89.	POOJA MEENA	STATE BANK OF INDIA-BASSI SBIN0031039/ 61241004733-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
90.	POOJA MEENA	STATE BANK OF INDIA-VIRATNAGAR SBIN0031038/ 61286151051-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
91.	POOJA SAINI	STATE BANK OF INDIA-SAMODE SBIN0031047/ 61137649955-RJJP00022627	18953199 20/11/2025	2500.00		2500.00
92.	PRITI KUMARI	STATE BANK OF INDIA-KOTPUTLI SBIN0031037/ 37728361253-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
93.	PRIYA MEENA	INDIAN BANK-SAMREDKALAN IDIB000S559/ 59178631797-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
94.	PRIYANKA KUMARI	HDFC BANK LTD-CHOMU - RAJASTHAN HDFC0000504/ 50100687368009-RJJP00022627	18953199 20/11/2025	2500.00		2500.00

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95.	PUSHPA PRAJAPAT	UNION BANK OF INDIA-Shahpura UBIN0573027/ 268410100004757-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
96.	RAHUL PRAJAPAT	STATE BANK OF INDIA-JAITPURA SBIN0032298/ 61288244423-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
97.	RAJ KUMAR SHARMA	STATE BANK OF INDIA-BASSI SBIN0031039/ 61214348882-RJJP00022627	18953199 20/11/2025	2500.00		2500.00
98.	RAJAT KUMAWAT	PUNJAB NATIONAL BANK-TIGARIA PUNB0043810/ 04382413000158-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
99.	RAJENDRA KUMAR CHOUDHARY	CANARA BANK-MAHATMA GANDHI UNIVERSITY CNRB0018391/0 83912300037235-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
100.	RAJESH CHOUDHARY	STATE BANK OF INDIA-PHAGI RENWAL SBIN0031977/ 41158937389-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
101.	RAJKUMARI SHARMA	BANK OF BARODA-BAGARU ,JAIPUR BARB0BAGJAI/302012000 25048100012794-RJJP00022627	18953199 20/11/2025	2500.00		2500.00
102.	RAJNI MEENA	STATE BANK OF INDIA-CHOMU SBIN0031035/ 42719499455-RJJP00022627	18953199 20/11/2025	2500.00		2500.00
103.	RAJNI MEENA	UCO BANK-BASSI UCBA0003145/ 31450110011355-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
104.	RAKESH SAINI	BANK OF BARODA-CHAKSU,JAIPUR BARB0CHAKSU/302012035 34470100005501-RJJP00022627	18953199 20/11/2025	2500.00		2500.00
105.	RAMESH KUMAWAT	STATE BANK OF INDIA-Loha Mandi Jaipur SBIN0032397/ 51116252336-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
106.	RAMESH MEENA	STATE BANK OF INDIA-LALGARH SBIN0032249/ 61185101661-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
107.	REENA CHOUDHARY	STATE BANK OF INDIA-PHAGI RENWAL SBIN0031977/ 39522870484-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
108.	REENA MEENA	INDIAN BANK-DAUSA IDIB000D056/ 6353711781-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
109.	REKHA BHAGWANI	UNION BANK OF INDIA-Nangal Suswatan UBIN0818933/ 189312010000493-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
110.	REKHA DEVI	STATE BANK OF INDIA-SHAHPURA SBIN0031048/ 61019212626-RJJP00022627	18953199 20/11/2025	1500.00		1500.00

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111.	REKHA DHANKA	UCO BANK-BASSI UCBA0003145/ 31450110044292-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
112.	REKHA PANCHAL	UCO BANK-BASSI UCBA0003145/ 15520110020494-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
113.	RIYA KUMAWAT	STATE BANK OF INDIA-CHOMU SBIN0031035/ 37141025840-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
114.	SANDEEP KUMAR	STATE BANK OF INDIA-BEHROR SBIN0031055/ 61223009824-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
115.	SANDEEP KUMAWAT	STATE BANK OF INDIA-CHOMU SBIN0031035/ 61323771279-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
116.	SANJAY KUMAR	STATE BANK OF INDIA-SAMODE SBIN0031047/ 61166419122-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
117.	SANJU KUMAWAT	STATE BANK OF INDIA-Loha Mandi Jaipur SBIN0032397/ 61283383427-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
118.	Sanju shekhwat	Rajasthan Marudhra Gramin Bank-Nareda RMGB0000454/0 83077037081-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
119.	SANKAR LAL KUMAR	CANARA BANK-GONER CNRB0003032/ 3032101001540-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
120.	SANTOSH BAIRWA	CANARA BANK-CHAKSU CNRB0004229/ 4229108000461-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
121.	SANTOSH MEENA	STATE BANK OF INDIA-BASSI SBIN0031039/ 61110865854-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
122.	SANTOSH SANSI	Rajasthan Marudhra Gramin Bank-Jobner RMGB0000434/0 83016606799-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
123.	SANTOSH SHARMA	INDIAN BANK-JAIPUR IDIB000J003/302019000 7266544914-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
124.	SANWALI MEENA	Rajasthan Marudhra Gramin Bank-KOTHKHAWADA RMGB0000441/0 83009739909-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
125.	SAPANA JAT	UNION BANK OF INDIA-Shahpura UBIN0573027/ 730202010012971-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
126.	SAPANA SAIN	UNION BANK OF INDIA-KOTPUTLI UBIN0553531/ 535302010018807-RJJP00022627	18953199 20/11/2025	1500.00		1500.00

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127.	SAPNA GANDHI	HDFC BANK LTD-CHOMU - RAJASTHAN HDFC0000504/ 50100687368124-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
128.	SAROJ KUMAWAT	Rajasthan Marudhra Gramin Bank-Jobner RMGB0000434/0 83012330608-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
129.	SAVITRI VERMA	STATE BANK OF INDIA-BHAINSWANA SBIN0008428/ 33538383690-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
130.	SEEM KUMARI RAIGAR	BANK OF BARODA-CHAKSU,JAIPUR BARB0CHAKSU/302012035 34478100014854-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
131.	SEEMA CHOUDHARY	STATE BANK OF INDIA-MOZMABAD SBIN0031369/ 61101868106-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
132.	SEEMA DEVI	STATE BANK OF INDIA-PAOTA SBIN0031851/ 61168361676-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
133.	SEEMA PRAJAPAT	STATE BANK OF INDIA-KISHANGARH RENWAL SBIN0031777/ 61037486572-RJJP00022627	18953199 20/11/2025	2500.00		2500.00
134.	SHANTI KUMARI	STATE BANK OF INDIA-VIDYUT BHAVAN, JAIPUR SBIN0031866/ 51114771114-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
135.	SHANTI MEENA	STATE BANK OF INDIA-LALGARH SBIN0032249/ 61326829332-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
136.	Sona devi	STATE BANK OF INDIA-KOTPOOTLY SBIN0011392/ 33113964689-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
137.	SONAM MEENA	INDIAN BANK-SAMREDKALAN IDIB000S559/ 59180587344-RJJP00022627	18953199 20/11/2025	2500.00		2500.00
138.	Sumesh yadav	UNION BANK OF INDIA-KOTPUTLI UBIN0553531/ 535302010015968-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
139.	SUNIL KUMAR KUMAWAT	Rajasthan Marudhra Gramin Bank-SAMOD RMGB0000621/0 83070630589-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
140.	SUNITA BAIRWA	BANK OF INDIA-Palawala Jatan BKID0007451/ 745118210000143-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
141.	sunita balai	BANK OF INDIA-KALYANPURA BASSI BKID0006608/ 660818210000366-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
142.	SUNITA JANGID	UNION BANK OF INDIA-Sambhar Lake UBIN0570371/ 703702010000772-RJJP00022627	18953199 20/11/2025	2500.00		2500.00

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143.	SUNITA NARWAL	Rajasthan Marudhra Gramin Bank-MAID RMGB0000449/0 83089208715-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
144.	SUNITA VERMA	STATE BANK OF INDIA-DUDU ADB SBIN0031041/ 61140897492-RJJP00022627	18953199 20/11/2025	2500.00		2500.00
145.	SURESH CHANDRA KUMHAR	STATE BANK OF INDIA-ANDHI SBIN0032248/ 61076889031-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
146.	SUSHILA DEVI	Rajasthan Marudhra Gramin Bank-Kotputli RMGB0000442/0 83024016063-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
147.	SUSHILA KUMARI	STATE BANK OF INDIA-ANDHI SBIN0032248/ 61239085424-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
148.	SUSHILA KUMAWAT	UNION BANK OF INDIA-ASALPUR UBIN0915637/ 520101210560300-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
149.	SUSILA BUNKER	STATE BANK OF INDIA-SHAHPURA SBIN0031048/ 61018824538-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
150.	tannu kumawat	STATE BANK OF INDIA-SAMODE SBIN0031047/ 44280701359-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
151.	TASVEER GURJAR	BANK OF BARODA-CHAKSU,JAIPUR BARB0CHAKSU/302012035 14450100007860-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
152.	TEENA SAINI	UCO BANK-CHAKSU UCBA0001149/ 11490110074381-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
153.	URMILA CHOUDHARY	HDFC BANK LTD-MANSAROVAR JAIPUR HDFC0000987/ 50100538116356-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
154.	USHA MAHAVAR	BANK OF INDIA-JODHPUR ZONAL OFFICE BKID0000603/0 660310110001391-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
155.	VANDANA KUMARI	UNION BANK OF INDIA-KOTPUTLI UBIN0553531/ 535302010018786-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
156.	VIJAY RAJ SHARMA	BANK OF INDIA-TUNGA BKID0006603/ 660310110005861-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
157.	VIMLA DEVI	STATE BANK OF INDIA-Banshko, Jaipur SBIN0032067/ 61249595057-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
158.	VISHAL VERMA	CANARA BANK-JAITPURA CNRB0003565/ 3565108002948-RJJP00022627	18953199 20/11/2025	2500.00		2500.00

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159.	VISHNU CHAUDHARY	STATE BANK OF INDIA-PHAGI RENWAL SBIN0031977/ 38358704599-RJJP00022627	18953199 20/11/2025	1500.00		1500.00
160.	YOGENDRA SINGH	Rajasthan Marudhra Gramin Bank-SHAHPURA RMGB0000473/0 83045750341-RJJP00022627	18953199 20/11/2025	2500.00		2500.00

Payable Amount : 271000.00

Amount in Words : TWO LAKH SEVENTY ONE THOUSAND ONLY

Sign of Administrator(s) with seal

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