Reference No. : 4041178 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.: 851 | Date : 18/11/2025 | SNA Name : Society for Social Audit Accountability and Transparanecy (SSAAT) Raj

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

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

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

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

To,
The ,
Please Order to pay ₹ 382500.00 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)	382500.00

Voucher

No. : 16826806 Date: 27/11/2025

For Office Use

Pay : ₹ 382500.00
(In Words) : THREE LAKH EIGHTY TWO THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 382500.00
(In Words) : THREE LAKH EIGHTY TWO THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 382500.00

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.	AISHA BANO	PUNJAB NATIONAL BANK-KHANPUR MEWAN PUNB0236400/ 2364001700174370-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
2.	AMARJEET KAUR	PUNJAB NATIONAL BANK-ALAWARA PUNB0101100/ 1011000100062039-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
3.	ANEETA DEVI	PUNJAB NATIONAL BANK-RAJPUR UPADHYA NIWAS PUNB0356900/ 3569001700081059-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
4.	ANIL KUMAR	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 61285406091-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
5.	ANIL KUMAR CHOUDHARY	Rajasthan Gramin Bank-Kalsara RMGB0001403/301647533 21403036909-RJJP00022627	18869412 17/11/2025	2500.00		2500.00
6.	anita	PUNJAB NATIONAL BANK-ISMALPUR PUNB0746000/ 7460001500001090-RJJP00022627	18869412 17/11/2025	2500.00		2500.00
7.	ANITA DEVI	STATE BANK OF INDIA-THANAGAZI SBIN0012942/ 34232547491-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
8.	ANITA SAINI	PUNJAB NATIONAL BANK-RAMGARH PUNB0084000/ 0840001700053118-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
9.	ANITA SHARMA	PUNJAB NATIONAL BANK-UMRAIN PUNB0336100/ 3361000100095228-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
10.	ANITA YADAV	STATE BANK OF INDIA-Barodameo SBIN0032152/ 61093931708-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
11.	anju	STATE BANK OF INDIA-KOTKASIM SBIN0002397/ 37025504767-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
12.	ANURADHA	STATE BANK OF INDIA-ADB RAMBAGH SBIN0004509/ 30370918559-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
13.	ARCHANA KUMARI	PUNJAB NATIONAL BANK-BAHADURPUR PUNB0120800/ 1208001700025714-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
14.	asha	Rajasthan Gramin Bank-Kalsara RMGB0001403/301647533 21403090275-RJJP00022627	18869412 17/11/2025	1500.00		1500.00

15.	ASHA KUMARA	PUNJAB NATIONAL BANK-TAPUKARA PUNB0090500/ 0905001700043931-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
16.	ASHOK KUMAR MOURYA	STATE BANK OF INDIA-BANSUR SBIN0031054/ 61079263249-RJJP00022627	18869412 17/11/2025	2500.00		2500.00
17.	ATUL CHAUDHARY	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 61243046251-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
18.	BABITA KESHWANIYA	STATE BANK OF INDIA-KOTPUTLI SBIN0031037/ 61234660886-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
19.	BABLU	Rajasthan Gramin Bank-Kishangarhwas RMGB0001435/301647526 21435104986-RJJP00022627	18869412 17/11/2025	2500.00		2500.00
20.	BABU LAL CHARKHIYA	STATE BANK OF INDIA-NEEMRANA SBIN0011298/ 32623812102-RJJP00022627	18869412 17/11/2025	2500.00		2500.00
21.	BALVEER SINGH	AXIS BANK-ALWAR (RAJASTHAN) UTIB0000401/ 916010081436201-RJJP00022627	18869412 17/11/2025	2500.00		2500.00
22.	beena	Rajasthan Gramin Bank-Bhindusi RMGB0001460/301647525 21460058461-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
23.	BEENA KUMARI	PUNJAB NATIONAL BANK-TATARPUR PUNB0356500/ 3565001700069033-RJJP00022627	18869412 17/11/2025	2500.00		2500.00
24.	bhateri devi	Rajasthan Gramin Bank-Taseeng RMGB0001439/301647028 21439026821-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
25.	BHURE LAL MEENA	STATE BANK OF INDIA-KHOH DARIBA SBIN0031422/ 61310627582-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
26.	CHANDA KUMARI	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665046635-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
27.	CHANDRA BHAN YADAV	Rajasthan Gramin Bank-Basni RMGB0001889/301647045 21889033493-RJJP00022627	18869412 17/11/2025	2500.00		2500.00
28.	CHHOTE LAL MEENA	STATE BANK OF INDIA-KHOH DARIBA SBIN0031422/ 61083726644-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
29.	CHHOTE LAL SHARMA	STATE BANK OF INDIA-THANAGAZI SBIN0031060/ 51103348907-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
30.	DAULAT	Rajasthan Gramin Bank-Bichgaon RMGB0001362/321647545 21362021841-RJJP00022627	18869412 17/11/2025	2500.00		2500.00

31.	DEEN DAYAL	PUNJAB NATIONAL BANK-TEHLA PUNB0331600/ 3316000100085355-RJJP00022627	18869412 17/11/2025	2500.00		2500.00
32.	DHARMVEER YADAV	STATE BANK OF INDIA-IND. AREA, NEEMRANA SBIN0031796/ 51108257479-RJJP00022627	18869412 17/11/2025	2500.00		2500.00
33.	DHOLI	Rajasthan Gramin Bank-Majrikalan RMGB0001412/301647030 21412050027-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
34.	DHOLI BAI	STATE BANK OF INDIA-KOTKASIM SBIN0002397/ 34231200958-RJJP00022627	18869412 17/11/2025	2500.00		2500.00
35.	DILIP SINGH NARUKA	STATE BANK OF INDIA-Malviya Nagar Alwar SBIN0032291/ 38002523314-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
36.	DINESH JATAV	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665013473-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
37.	DINESH KUMAR	STATE BANK OF INDIA-PALAVA SBIN0032434/ 61003691159-RJJP00022627	18869412 17/11/2025	2500.00		2500.00
38.	EKTA YADAV	BANK OF BARODA-BEHROR ALWAR BARB0VJBEHR/301012015 67660100010205-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
39.	EVA KUMARI	PUNJAB NATIONAL BANK-GIGLANA PUNB0755100/ 7551000100048113-RJJP00022627	18869412 17/11/2025	2500.00		2500.00
40.	GAYATRI	STATE BANK OF INDIA-K U M, ALWAR SBIN0031764/ 61314166241-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
41.	GEETA	STATE BANK OF INDIA-KISHANGARH BAS SBIN0031057/ 38164886679-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
42.	GUDDO	PUNJAB NATIONAL BANK-ISHRODA PUNB0355000/ 3550001700041965-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
43.	GUMAN SINGH SAINI	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 61205139561-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
44.	GUMESH KUMAR SHARMA	STATE BANK OF INDIA-PARTAPGARH SBIN0031457/ 61174768729-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
45.	HANSRAJ	STATE BANK OF INDIA-KOTPUTLI SBIN0031037/ 39658482476-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
46.	HARIOM	STATE BANK OF INDIA-LACHHMANGARH SBIN0031058/ 61161838115-RJJP00022627	18869412 17/11/2025	1500.00		1500.00

47.	HARUNI	INDIAN OVERSEAS BANK-BHUGOR IOBA0003600/ 360001000004339-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
48.	HEMA DEVI	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 61340893886-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
49.	HEMANT KUMAR SHARMA	PUNJAB NATIONAL BANK-THANAGAZI DISTT ALWAR PUNB0638900/ 6389000100119100-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
50.	HEMLATA	UNION BANK OF INDIA-BEHROR UBIN0570591/ 705902120000160-RJJP00022627	18869412 17/11/2025	2500.00		2500.00
51.	HUKAM CHAND	STATE BANK OF INDIA-BEHROR SBIN0031055/ 61118142122-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
52.	IMARTI BAIRWA	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665055968-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
53.	JANESH GURJAR	BANK OF BARODA-TIJARA, RAJASTHAN BARB0TIJARA/ 34590100003120-RJJP00022627	18869412 17/11/2025	2500.00		2500.00
54.	JAVITRI DEVI	STATE BANK OF INDIA-ALWAR SBIN0000606/ 38895525245-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
55.	JINNI KUMARI	STATE BANK OF INDIA-KISHANGARH BAS SBIN0031057/ 51104822027-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
56.	JITENDRA	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 39611137808-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
57.	JYOTI RANI	PUNJAB NATIONAL BANK-Divakari Alwar PUNB0719800/ 7198000400000023-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
58.	KAMAL CHAND MEENA	STATE BANK OF INDIA-RAJGARH SBIN0031053/ 61113695069-RJJP00022627	18869412 17/11/2025	2500.00		2500.00
59.	KAMLA	STATE BANK OF INDIA-TIJARA SBIN0031061/ 61123554762-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
60.	KAMMO	PUNJAB NATIONAL BANK-GANDALA PUNB0354600/ 3546001700002079-RJJP00022627	18869412 17/11/2025	2500.00		2500.00
61.	kanta	STATE BANK OF INDIA-TAPUKDA SBIN0031787/ 31539088291-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
62.	KARPA PARJAPAT	AXIS BANK-BEHROR UTIB0001555/ 917010068476432-RJJP00022627	18869412 17/11/2025	1500.00		1500.00

63.	KASAM DEEN	Equitas Small Finance Bank-Alwar ESFB0016028/ 100041056290-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
64.	kashmeera kumari	Rajasthan Gramin Bank-Bamboli RMGB0001372/301647125 21372062795-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
65.	KAVITA	PUNJAB NATIONAL BANK-RAMGARH PUNB0084000/ 0840000100270936-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
66.	KAVITA VERMA	PUNJAB NATIONAL BANK-MAUJPUR PUNB0355800/ 3558001700176289-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
67.	KESHI BAI	STATE BANK OF INDIA-KHERLI SBIN0002391/ 31938649041-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
68.	KIRAN JATAV	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665010857-RJJP00022627	18869412 17/11/2025	2500.00		2500.00
69.	KRISHAN KUMAR SAINI	STATE BANK OF INDIA-BANSOOR SBIN0012943/ 39156129972-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
70.	KRISHAN PAL	Rajasthan Gramin Bank-Mundawar RMGB0001498/301647532 21498038735-RJJP00022627	18869412 17/11/2025	2500.00		2500.00
71.	KRISHNA MEENA	PUNJAB NATIONAL BANK-RAJPUR UPADHYA NIWAS PUNB0356900/ 3569000100116255-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
72.	LAKHAN BAI MEENA	BANK OF MAHARASHTRA-MALVIYA NAGAR, JAIPUR MAHB0001243/ 60404288061-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
73.	LAKSHMI DEVI	BANK OF BARODA-TAPUKARA BARB0TAPUKA/ 39130100008914-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
74.	LALITA KUMARI	STATE BANK OF INDIA-BANSUR SBIN0031054/ 61203935644-RJJP00022627	18869412 17/11/2025	2500.00		2500.00
75.	MAMTA	STATE BANK OF INDIA-Barodameo SBIN0032152/ 36689491328-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
76.	MAMTA BAI MEENA	PUNJAB NATIONAL BANK-MACHERI PUNB0254700/ 2547001700060760-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
77.	mamta devi jangid	PUNJAB NATIONAL BANK-RENI PUNB0094700/ 0947001700253857-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
78.	MANEESHA SAINI	STATE BANK OF INDIA-ADB RAJGARH SBIN0005311/ 39136544314-RJJP00022627	18869412 17/11/2025	1500.00		1500.00

79.	MANISH KUMAR SAINI	STATE BANK OF INDIA-THANAGAZI SBIN0012942/ 32378419990-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
80.	MANISHA	PUNJAB NATIONAL BANK-ISMALPUR PUNB0746000/ 7460001700027070-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
81.	MANISHA	Rajasthan Gramin Bank-Kishangarhwas RMGB0001435/301647526 21435101088-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
82.	MANISHA	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 42987471226-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
83.	manisha meena	PUNJAB NATIONAL BANK-BIWAI PUNB0167900/ 1679001500079400-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
84.	manju bai	Rajasthan Gramin Bank-Rambas RMGB0001364/321647543 21364066982-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
85.	manju devi	Rajasthan Gramin Bank-Taseeng RMGB0001439/301647028 21439024234-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
86.	manju kumar	Rajasthan Gramin Bank-Ramgarh RMGB0001513/301647555 21513023757-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
87.	MANJU KUMARI	ICICI BANK LTD-MAHARAJWAS ICIC0006795/ 679501500196-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
88.	MANOJ KUMAR MEENA	STATE BANK OF INDIA-BANSUR SBIN0031054/ 61062063157-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
89.	MANOJ KUMARI	STATE BANK OF INDIA-MANDHAN SBIN0031464/ 61159793505-RJJP00022627	18869412 17/11/2025	2500.00		2500.00
90.	MATADEEN MEENA	STATE BANK OF INDIA-KHOH DARIBA SBIN0031422/ 61077191401-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
91.	MAYA JATAV	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665010937-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
92.	MEENA GUPTA	STATE BANK OF INDIA-ADB RAMBAGH SBIN0004509/ 10666513320-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
93.	MENKA	STATE BANK OF INDIA-TAJPUR SBIN0006105/ 61338529561-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
94.	MITHLESH DEVI	PUNJAB NATIONAL BANK-SHAHBAD PUNB0356300/ 3563001700011977-RJJP00022627	18869412 17/11/2025	1500.00		1500.00

95.	MONIKA	BANK OF MAHARASHTRA-BEHROR MAHB0001701/ 60278896579-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
96.	MONIKA GURJAR	STATE BANK OF INDIA-THANAGAZI SBIN0031060/ 40620940848-RJJP00022627	18869412 17/11/2025	2500.00		2500.00
97.	MONIKA SHARMA	STATE BANK OF INDIA-BANSOOR SBIN0012943/ 33146994886-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
98.	monu devi	Rajasthan Gramin Bank-Bansoor RMGB0001456/301647514 21456110247-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
99.	MONU SHARMA	STATE BANK OF INDIA-ADB BEHROD SBIN0005945/ 32487590064-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
100.	mumtaj	Rajasthan Gramin Bank-Tijara RMGB0001506/301647201 21506125395-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
101.	MUNESH BAI	BANK OF MAHARASHTRA-BEHROR MAHB0001701/ 60180809562-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
102.	NACHITA	STATE BANK OF INDIA-MANDHAN SBIN0031464/ 37465484239-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
103.	NARENDRA KUMAR BAIRWA	IDFC Bank Ltd-JAIPUR IDFB0042124/0 10022587588-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
104.	NARENDRA SINGH YADAV	STATE BANK OF INDIA-MANDHAN SBIN0031464/ 61167101709-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
105.	NAWAB KHAN	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 61167687850-RJJP00022627	18869412 17/11/2025	2500.00		2500.00
106.	NAWABSHAREEF KHAN	STATE BANK OF INDIA-Shahpur Dilwarpur SBIN0032340/ 51114839222-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
107.	NEELAM	CANARA BANK-BEHROR CNRB0004232/ 4232108000634-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
108.	NEELAM	Rajasthan Gramin Bank-Majra RMGB0001451/301647029 21451038900-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
109.	NIRMALA SHARMA	STATE BANK OF INDIA-BANSOOR SBIN0012943/ 35286401881-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
110.	nisha bai saini	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 44177794050-RJJP00022627	18869412 17/11/2025	2500.00		2500.00

111.	NISHA DEVI	PUNJAB NATIONAL BANK-RENI PUNB0094700/ 947001700144461-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
112.	NISHA VERMA	Rajasthan Gramin Bank-Jindoli RMGB0001374/301647523 21374043599-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
113.	NISHU KUMARI	STATE BANK OF INDIA-MANDHAN SBIN0031464/ 61341531508-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
114.	OMVATI	STATE BANK OF INDIA-KISHANGARH BAS SBIN0031057/ 61095837089-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
115.	PINKI YADAV	PUNJAB NATIONAL BANK-TAPUKARA PUNB0090500/ 0905001700016469-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
116.	POOJA	PUNJAB NATIONAL BANK- SAMOOCHI PUNB0745900/ 2618000100118019-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
117.	pooja	Rajasthan Gramin Bank-Mandhan RMGB0001880/301647043 21880039153-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
118.	POOJA MEENA	Rajasthan Gramin Bank-Rajgarh RMGB0001408/301647075 21408057119-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
119.	POONAM	PUNJAB NATIONAL BANK-HARSOLI PUNB0069100/ 0691001700013718-RJJP00022627	18869412 17/11/2025	2500.00		2500.00
120.	POONAM	Rajasthan Gramin Bank-Alwar Main Branch RMGB0001373/301647002 21373044844-RJJP00022627	18869412 17/11/2025	2500.00		2500.00
121.	poonam	STATE BANK OF INDIA-LACHHMANGARH SBIN0031058/ 21435074766-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
122.	poonam kumari saini	Rajasthan Gramin Bank-Rambas RMGB0001364/321647543 21364091501-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
123.	POORAN MAL MEENA	INDIAN OVERSEAS BANK-Station Road, Rajgarh IOBA0002608/ 260801000015552-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
124.	PRAMLATA	STATE BANK OF INDIA-KISHANGARH BAS SBIN0031057/ 38289778547-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
125.	PRAMOD KUMAR	STATE BANK OF INDIA-BANSOOR SBIN0012943/ 33103398590-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
126.	PRAVEEN KUMAR	STATE BANK OF INDIA-KHAIRTHAL SBIN0031745/ 61242191641-RJJP00022627	18869412 17/11/2025	2500.00		2500.00

127.	PREETAM DHAMIWAL	STATE BANK OF INDIA-ADB BEHROD SBIN0005945/ 32529707716-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
128.	PRITAM	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 61292346440-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
129.	PRIYANKA	Rajasthan Gramin Bank-Neemrana RMGB0001801/301647035 21801040469-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
130.	PRIYANKA	STATE BANK OF INDIA-BEHROR SBIN0031055/ 61166048654-RJJP00022627	18869412 17/11/2025	2500.00		2500.00
131.	PUSHPA DEVI	PUNJAB NATIONAL BANK-GIGLANA PUNB0755100/ 7551001700001885-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
132.	PUSPA SAINI	UCO BANK-BHUSAWAR UCBA0000325/ 03250110018149-RJJP00022627	18869412 17/11/2025	2500.00		2500.00
133.	RAHUL JATAV	STATE BANK OF INDIA-Shahpur Dilwarpur SBIN0032340/ 37765715109-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
134.	RAJ BALA	STATE BANK OF INDIA-Shahjahanpur SBIN0016210/ 33706314659-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
135.	RAJBALA SHARMA	PUNJAB NATIONAL BANK-TIJARA PUNB0331900/ 3319000100183975-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
136.	rajendra kumar	STATE BANK OF INDIA-MANDAWAR SBIN0031059/ 61047372754-RJJP00022627	18869412 17/11/2025	2500.00		2500.00
137.	RAJENDRA PRASAD MEENA	STATE BANK OF INDIA-THANAGAZI SBIN0012942/ 31709819617-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
138.	RAJESH KUMAR SAINI	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 61198196445-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
139.	RAJNI VERMA	PUNJAB NATIONAL BANK-ALAWARA PUNB0101100/ 1011001700061651-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
140.	RAJO	PUNJAB AND SIND BANK-NARAYANPUR PSIB0020965/ 9651000015206-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
141.	RAM PAL	STATE BANK OF INDIA-KHAIRTHAL SBIN0031745/ 61141954928-RJJP00022627	18869412 17/11/2025	2500.00		2500.00
142.	ramesh chand	INDIAN OVERSEAS BANK-BHUGOR IOBA0003600/ 360001000005774-RJJP00022627	18869412 17/11/2025	1500.00		1500.00

143.	RAMESH CHAND	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 31992373948-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
144.	rani	Rajasthan Gramin Bank-Majrikalan RMGB0001412/301647030 21412040778-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
145.	RAVITA KUMARIARYA	CANARA BANK-BEHROR CNRB0004232/ 4232108000441-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
146.	RESHAM	STATE BANK OF INDIA-TIJARA SBIN0031061/ 61007424189-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
147.	ROHITASH KUMAR SHARMA	PUNJAB NATIONAL BANK-THANAGAZI DISTT ALWAR PUNB0638900/ 6389000100101910-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
148.	RUPANTI DEVI	PUNJAB NATIONAL BANK-RAJPUR UPADHYA NIWAS PUNB0356900/ 3569001700033201-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
149.	salona	BANK OF BARODA-TIJARA, RAJASTHAN BARB0TIJARA/ 34598100017550-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
150.	SANDEEP	INDIAN OVERSEAS BANK-KHAIRTHAL IOBA0003618/0 361801000005481-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
151.	SANDEEP KUMAR	PUNJAB NATIONAL BANK-GANDALA PUNB0354600/ 3546000100261343-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
152.	SANDEEP KUMAR	STATE BANK OF INDIA-BANSUR SBIN0031054/ 61289692848-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
153.	SANGITA DEVI	PUNJAB NATIONAL BANK-NEEMRANA PUNB0270700/ 2707000100217986-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
154.	SANJU KANVAR	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 61314409151-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
155.	santosh	STATE BANK OF INDIA-TAPUKDA SBIN0031787/ 51080502188-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
156.	SAPNA KUMARI	Rajasthan Gramin Bank-Majrikalan RMGB0001412/301647030 21412051940-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
157.	SARITA	STATE BANK OF INDIA-ADB RAMBAGH SBIN0004509/ 30380904848-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
158.	SARITA KUMARI	Rajasthan Gramin Bank-Kotkasim RMGB0001446/301647548 21446099029-RJJP00022627	18869412 17/11/2025	2500.00		2500.00

159.	SARJEET SINGH YADAV	STATE BANK OF INDIA-BANSUR SBIN0031054/ 51067851069-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
160.	sarla	PUNJAB NATIONAL BANK-RAMGARH PUNB0084000/ 840001700030676-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
161.	SAROJ BAI BAIRWA	PUNJAB NATIONAL BANK-MACHERI PUNB0254700/ 2547000100135958-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
162.	SAROJ DEVI	STATE BANK OF INDIA-RAJGARH SBIN0031053/ 61076382099-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
163.	SAROJ DEVI	STATE BANK OF INDIA-RAMPUR SBIN0031354/ 37177276939-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
164.	SATNAM SAIN	STATE BANK OF INDIA-BANSUR SBIN0031054/ 40077413670-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
165.	SAVITRI VERMA	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665049342-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
166.	seema	BANK OF MAHARASHTRA-BEHROR MAHB0001701/ 60350544206-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
167.	SEEMA BAI	PUNJAB NATIONAL BANK-KATHUMAR PUNB0233100/ 2331001700012626-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
168.	SEEMA BAI	STATE BANK OF INDIA-ADB RAMBAGH SBIN0004509/ 37573569163-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
169.	SEEMA BAIRWA	Rajasthan Gramin Bank-Rampura RMGB0001399/301647538 21399038625-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
170.	SHAHJAHAN	STATE BANK OF INDIA-Shahpur Dilwarpur SBIN0032340/ 42883077000-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
171.	SHAHROONA	PUNJAB NATIONAL BANK-UMRAIN PUNB0336100/ 3361001700066999-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
172.	SHALU	STATE BANK OF INDIA-KHAIRTHAL SBIN0031745/ 61301819377-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
173.	SHARMILA DEVI	STATE BANK OF INDIA-MANDHAN SBIN0031464/ 61135648681-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
174.	SHISHUPAL SAINI	PUNJAB NATIONAL BANK-KASBA BANSUR ALWAR PUNB0694200/ 6942001700136887-RJJP00022627	18869412 17/11/2025	1500.00		1500.00

175.	SIYARAM GURJAR	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 61318750722-RJJP00022627	18869412 17/11/2025	2500.00		2500.00
176.	SNAJEETA DEVI	BANK OF BARODA-Sakat BARB0SAKATX/301012008 57370100001654-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
177.	SONAL	PUNJAB NATIONAL BANK-GANDALA PUNB0354600/ 3546000100261787-RJJP00022627	18869412 17/11/2025	2500.00		2500.00
178.	SONAM	BANK OF BARODA-BEHROR, DIST ALWAR BARB0BEHROR/301012025 29660100010357-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
179.	sonu sain	Rajasthan Gramin Bank-Reni RMGB0001452/301647511 21452059055-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
180.	SPEETA	PUNJAB NATIONAL BANK-RAMGARH PUNB0084000/ 0840001500005418-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
181.	SUDESH	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665016430-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
182.	sudesh	Rajasthan Gramin Bank-Tijara RMGB0001506/301647201 21506033355-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
183.	SULOCHANA	STATE BANK OF INDIA-TIJARA SBIN0031061/ 61095419540-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
184.	SUMAN	BANK OF BARODA-shahjahanpur BARB0SHAALW/0 59560100002405-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
185.	SUMAN	Rajasthan Gramin Bank-Shahpur Dehra) RMGB0001418/301647502 21418170858-RJJP00022627	18869412 17/11/2025	2500.00		2500.00
186.	SUMAN DEVI	STATE BANK OF INDIA-PALAVA SBIN0032434/ 61250917902-RJJP00022627	18869412 17/11/2025	2500.00		2500.00
187.	suman jangid	PUNJAB NATIONAL BANK-RENI PUNB0094700/ 0947001700016289-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
188.	SUMITRA BAI	STATE BANK OF INDIA-MANDHAN SBIN0031464/ 38835208919-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
189.	SUNIL KUMAR	STATE BANK OF INDIA-SHIVAJI PARK ALWAR SBIN0005298/ 30902752986-RJJP00022627	18869412 17/11/2025	2500.00		2500.00
190.	SUNIL SAINI	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 40661006229-RJJP00022627	18869412 17/11/2025	1500.00		1500.00

191.	SUNITA	PUNJAB NATIONAL BANK-ISMALPUR PUNB0746000/ 7460001500002584-RJJP00022627	18869412 17/11/2025	2500.00		2500.00
192.	sunita	Rajasthan Gramin Bank-Mandhan RMGB0001880/301647043 21880012596-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
193.	sunita	Rajasthan Gramin Bank-Ramgarh RMGB0001513/301647555 21513045921-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
194.	SUNITA	STATE BANK OF INDIA-BANSUR SBIN0031054/ 61115414022-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
195.	SUNITA	STATE BANK OF INDIA-MANDHAN SBIN0031464/ 61187425539-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
196.	SUNITA	STATE BANK OF INDIA-THANAGAZI SBIN0012942/ 33382250371-RJJP00022627	18869412 17/11/2025	2500.00		2500.00
197.	sunita devi	PUNJAB NATIONAL BANK-RAJGARH PUNB0300400/ 3004001700031566-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
198.	SUNITA DEVI	STATE BANK OF INDIA-BEHROR SBIN0031055/ 61338529276-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
199.	SUNITA KALRA	STATE BANK OF INDIA-ADB RAMBAGH SBIN0004509/ 32911473839-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
200.	SURAJ BHAN	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665013484-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
201.	SUREKHA SINGH	CENTRAL BANK OF INDIA-NEEMRANA CBIN0283333/ 3247569112-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
202.	SURENDRA KUMAR RAIGAR	STATE BANK OF INDIA-PARTAPGARH SBIN0031457/ 61087820495-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
203.	SURESH KUMAR BALAI	PUNJAB NATIONAL BANK-TEHLA PUNB0331600/ 331600100171304-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
204.	SURESH YADAV	STATE BANK OF INDIA-THANAGAZI SBIN0031060/ 61227136510-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
205.	SUSHEEELA	STATE BANK OF INDIA-ADB RAMBAGH SBIN0004509/ 34435883035-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
206.	SUSHILA	Rajasthan Gramin Bank-Shahpur Dehra) RMGB0001418/301647502 21418167085-RJJP00022627	18869412 17/11/2025	1500.00		1500.00

207.	SUSHILA DEVI	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665008917-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
208.	SUSHILA DEVI	STATE BANK OF INDIA-BANSOOR SBIN0012943/ 32852970573-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
209.	SUSHMA	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665046272-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
210.	SUSHMA	STATE BANK OF INDIA-IND. AREA, NEEMRANA SBIN0031796/ 41665810786-RJJP00022627	18869412 17/11/2025	2500.00		2500.00
211.	SUSHMA	STATE BANK OF INDIA-KISHANGARH BAS SBIN0031057/ 37042413880-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
212.	TANNU DEVI	PUNJAB NATIONAL BANK-TATARPUR PUNB0356500/ 3565000100153601-RJJP00022627	18869412 17/11/2025	2500.00		2500.00
213.	teena yadav	Rajasthan Gramin Bank-Bhindusi RMGB0001460/301647525 21460125350-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
214.	TINKU SAINI	STATE BANK OF INDIA-BANSUR SBIN0031054/ 40062315477-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
215.	TRILOK MEENA	STATE BANK OF INDIA-LACHHMANGARH SBIN0031058/ 61079377187-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
216.	TULSI DEVI	PUNJAB NATIONAL BANK-RAJPUR UPADHYA NIWAS PUNB0356900/ 3569001700044687-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
217.	USHA BAI BAIRWA	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 61063239837-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
218.	USHA RANI	PUNJAB NATIONAL BANK-BARODA MEO PUNB0124200/ 1242001700052378-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
219.	VARISHA	STATE BANK OF INDIA-Barodameo SBIN0032152/ 40110767384-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
220.	VARSHA SAINI	STATE BANK OF INDIA-ADB RAJGARH SBIN0005311/ 35835762619-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
221.	VEER NARAYAN	STATE BANK OF INDIA- SURYA NAGAR ALWAR SBIN0016022/ 38697143342-RJJP00022627	18869412 17/11/2025	2500.00		2500.00
222.	VIJAY KUMAR YOGI	STATE BANK OF INDIA-BANSOOR SBIN0012943/ 43227908629-RJJP00022627	18869412 17/11/2025	1500.00		1500.00

223.	VIJAY LAXMI	KOTAK MAHINDRA BANK-NEEMRANA BRANCH KKBK0000277/ 6846677772-RJJP00022627	18869412 17/11/2025	1500.00		1500.00
224.	VIMLESH DEVI	PUNJAB NATIONAL BANK-RENI PUNB0094700/ 0947001700200536-RJJP00022627	18869412 17/11/2025	2500.00		2500.00
225.	VINOD KUMAR	STATE BANK OF INDIA-KOTKASIM SBIN0002397/ 31587568098-RJJP00022627	18869412 17/11/2025	2500.00		2500.00

Payable Amount : 382500.00

Amount in Words : THREE LAKH EIGHTY TWO THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4041188 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.: 852	Date : 18/11/2025	SNA Name : Society for Social Audit Accountability and Transparanecy (SSAAT) Raj
SNA Office (Office Id) : - 0		SNA DDO Code : 0
Agency Office (Office Id) : - 0		Agency DDO Code : 0
IA Name (Code) : Deputy Director SSAAT Jaipur (RJJP00022627)		
PFMS: RJJP00013485	IFSC : SBIN0031031	State Scheme Code:RJ585

To,

The ,

Please Order to pay ₹ 382500.00 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)	382500.00

Voucher

No. : 16832470 Date: 03/12/2025

For Office Use

Pay : ₹ 382500.00
(In Words) : THREE LAKH EIGHTY TWO THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 382500.00
(In Words) : THREE LAKH EIGHTY TWO THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 382500.00

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.	AISHA BANO	PUNJAB NATIONAL BANK-KHANPUR MEWAN PUNB0236400/ 2364001700174370-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
2.	AJAY KUMAR BAWARIA	STATE BANK OF INDIA-BANSUR SBIN0031054/ 61109817437-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
3.	AMARJEET KAUR	PUNJAB NATIONAL BANK-ALAWARA PUNB0101100/ 1011000100062039-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
4.	ANIL KUMAR	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 61285406091-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
5.	ANIL KUMAR CHOUDHARY	Rajasthan Gramin Bank-Kalsara RMGB0001403/301647533 21403036909-RJJP00022627	18869684 17/11/2025	2500.00		2500.00
6.	anita	PUNJAB NATIONAL BANK-ISMALPUR PUNB0746000/ 7460001500001090-RJJP00022627	18869684 17/11/2025	2500.00		2500.00
7.	ANITA DEVI	STATE BANK OF INDIA-THANAGAZI SBIN0012942/ 34232547491-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
8.	ANITA SAINI	PUNJAB NATIONAL BANK-RAMGARH PUNB0084000/ 0840001700053118-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
9.	ANITA SHARMA	PUNJAB NATIONAL BANK-UMRAIN PUNB0336100/ 3361000100095228-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
10.	ANITA YADAV	STATE BANK OF INDIA-Barodameo SBIN0032152/ 61093931708-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
11.	ANURADHA	STATE BANK OF INDIA-ADB RAMBAGH SBIN0004509/ 30370918559-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
12.	ARCHANA KUMARI	PUNJAB NATIONAL BANK-BAHADURPUR PUNB0120800/ 1208001700025714-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
13.	asha	Rajasthan Gramin Bank-Kalsara RMGB0001403/301647533 21403090275-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
14.	ASHA KUMARA	PUNJAB NATIONAL BANK-TAPUKARA PUNB0090500/ 0905001700043931-RJJP00022627	18869684 17/11/2025	1500.00		1500.00

15.	ASHOK KUMAR MOURYA	STATE BANK OF INDIA-BANSUR SBIN0031054/ 61079263249-RJJP00022627	18869684 17/11/2025	2500.00		2500.00
16.	ATUL CHAUDHARY	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 61243046251-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
17.	BABITA KESHWANIYA	STATE BANK OF INDIA-KOTPUTLI SBIN0031037/ 61234660886-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
18.	BABLU	Rajasthan Gramin Bank-Kishangarhwas RMGB0001435/301647526 21435104986-RJJP00022627	18869684 17/11/2025	2500.00		2500.00
19.	BABU LAL CHARKHIYA	STATE BANK OF INDIA-NEEMRANA SBIN0011298/ 32623812102-RJJP00022627	18869684 17/11/2025	2500.00		2500.00
20.	BALVEER SINGH	AXIS BANK-ALWAR (RAJASTHAN) UTIB0000401/ 916010081436201-RJJP00022627	18869684 17/11/2025	2500.00		2500.00
21.	beena	Rajasthan Gramin Bank-Bhindusi RMGB0001460/301647525 21460058461-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
22.	BEENA KUMARI	PUNJAB NATIONAL BANK-TATARPUR PUNB0356500/ 3565001700069033-RJJP00022627	18869684 17/11/2025	2500.00		2500.00
23.	bhateri devi	Rajasthan Gramin Bank-Taseeng RMGB0001439/301647028 21439026821-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
24.	BHURE LAL MEENA	STATE BANK OF INDIA-KHOH DARIBA SBIN0031422/ 61310627582-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
25.	BUNTY	PUNJAB NATIONAL BANK-KHERALI PUNB0231500/ 2315001700116913-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
26.	CHANDA KUMARI	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665046635-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
27.	CHANDRA BHAN YADAV	Rajasthan Gramin Bank-Basni RMGB0001889/301647045 21889033493-RJJP00022627	18869684 17/11/2025	2500.00		2500.00
28.	CHANDRAKANTA SHARMA	STATE BANK OF INDIA-THANAGAZI SBIN0031060/ 41274430491-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
29.	CHHOTE LAL MEENA	STATE BANK OF INDIA-KHOH DARIBA SBIN0031422/ 61083726644-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
30.	CHHOTE LAL SHARMA	STATE BANK OF INDIA-THANAGAZI SBIN0031060/ 51103348907-RJJP00022627	18869684 17/11/2025	1500.00		1500.00

31.	DAULAT	Rajasthan Gramin Bank-Bichgaon RMGB0001362/321647545 21362021841-RJJP00022627	18869684 17/11/2025	2500.00		2500.00
32.	DEEN DAYAL	PUNJAB NATIONAL BANK-TEHLA PUNB0331600/ 3316000100085355-RJJP00022627	18869684 17/11/2025	2500.00		2500.00
33.	DEVKI	PUNJAB NATIONAL BANK-UMRAIN PUNB0336100/ 3361000100155856-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
34.	DHOLI	Rajasthan Gramin Bank-Majrikalan RMGB0001412/301647030 21412050027-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
35.	DHOLI BAI	STATE BANK OF INDIA-KOTKASIM SBIN0002397/ 34231200958-RJJP00022627	18869684 17/11/2025	2500.00		2500.00
36.	DILIP SINGH NARUKA	STATE BANK OF INDIA-Malviya Nagar Alwar SBIN0032291/ 38002523314-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
37.	DINESH JATAV	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665013473-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
38.	DINESH KUMAR	STATE BANK OF INDIA-PALAVA SBIN0032434/ 61003691159-RJJP00022627	18869684 17/11/2025	2500.00		2500.00
39.	GEETA	STATE BANK OF INDIA-KISHANGARH BAS SBIN0031057/ 38164886679-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
40.	GUDDO	PUNJAB NATIONAL BANK-ISHRODA PUNB0355000/ 3550001700041965-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
41.	GUMAN SINGH SAINI	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 61205139561-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
42.	GUMESH KUMAR SHARMA	STATE BANK OF INDIA-PARTAPGARH SBIN0031457/ 61174768729-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
43.	HANSRAJ	STATE BANK OF INDIA-KOTPUTLI SBIN0031037/ 39658482476-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
44.	HARIOM	STATE BANK OF INDIA-LACHHMANGARH SBIN0031058/ 61161838115-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
45.	HEMA DEVI	PUNJAB NATIONAL BANK-ISHRODA PUNB0355000/ 3550000100059583-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
46.	HEMA DEVI	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 61340893886-RJJP00022627	18869684 17/11/2025	1500.00		1500.00

47.	HEMANT KUMAR SHARMA	PUNJAB NATIONAL BANK-THANAGAZI DISTT ALWAR PUNB0638900/ 6389000100119100-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
48.	HEMLATA	UNION BANK OF INDIA-BEHROR UBIN0570591/ 705902120000160-RJJP00022627	18869684 17/11/2025	2500.00		2500.00
49.	HUKAM CHAND	STATE BANK OF INDIA-BEHROR SBIN0031055/ 61118142122-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
50.	JANESH GURJAR	BANK OF BARODA-TIJARA, RAJASTHAN BARB0TIJARA/ 34590100003120-RJJP00022627	18869684 17/11/2025	2500.00		2500.00
51.	JAVITRI DEVI	STATE BANK OF INDIA-ALWAR SBIN0000606/ 38895525245-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
52.	JINNI KUMARI	STATE BANK OF INDIA-KISHANGARH BAS SBIN0031057/ 51104822027-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
53.	JITENDRA	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 39611137808-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
54.	JYOTI RANI	PUNJAB NATIONAL BANK-Divakari Alwar PUNB0719800/ 7198000400000023-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
55.	KAILASH CHAND SAINI	Rajasthan Gramin Bank-Bichgaon RMGB0001362/321647545 21362019413-RJJP00022627	18869684 17/11/2025	2500.00		2500.00
56.	KAMAL CHAND MEENA	STATE BANK OF INDIA-RAJGARH SBIN0031053/ 61113695069-RJJP00022627	18869684 17/11/2025	2500.00		2500.00
57.	KAMAL SINGH YADAV	BANK OF BARODA-Kathumar Road Kherli BARB0KHERLI/321012051 43668100008239-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
58.	KAMMO	PUNJAB NATIONAL BANK-GANDALA PUNB0354600/ 3546001700002079-RJJP00022627	18869684 17/11/2025	2500.00		2500.00
59.	kanta	STATE BANK OF INDIA-TAPUKDA SBIN0031787/ 31539088291-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
60.	KASAM DEEN	Equitas Small Finance Bank-Alwar ESFB0016028/ 100041056290-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
61.	kashmeera kumari	Rajasthan Gramin Bank-Bamboli RMGB0001372/301647125 21372062795-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
62.	kavita	PUNJAB NATIONAL BANK-MAUJPUR PUNB0355800/ 3558000100156549-RJJP00022627	18869684 17/11/2025	1500.00		1500.00

63.	KAVITA	PUNJAB NATIONAL BANK-RAMGARH PUNB0084000/ 0840000100270936-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
64.	KAVITA VERMA	PUNJAB NATIONAL BANK-MAUJPUR PUNB0355800/ 3558001700176289-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
65.	KESHI BAI	RAJASTHAN STATE COOPERATIVE BANK LIMITED-Near PNB Raini RSCB0012014/ 12014111120002600-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
66.	KHAMOSH BAI CHOPRA	STATE BANK OF INDIA-ADB BEHROD SBIN0005945/ 33203518213-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
67.	KHELANTA BAI MEENA	STATE BANK OF INDIA-RAJGARH SBIN0031053/ 61107571640-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
68.	KIRAN JATAV	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665010857-RJJP00022627	18869684 17/11/2025	2500.00		2500.00
69.	KRISHAN KUMAR YADAV	YES BANK LTD-BANSUR YESB0000688/0 068892000012205-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
70.	KRISHAN PAL	Rajasthan Gramin Bank-Mundawar RMGB0001498/301647532 21498038735-RJJP00022627	18869684 17/11/2025	2500.00		2500.00
71.	KRISHNA MEENA	PUNJAB NATIONAL BANK-RAJPUR UPADHYA NIWAS PUNB0356900/ 3569000100116255-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
72.	KULDEEP	YES BANK LTD-KHAIRTHAL, RAJASTHAN YESB0000300/ 030051400005987-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
73.	KUNTI DEVI	PUNJAB NATIONAL BANK-Divakari Alwar PUNB0719800/ 7198000100072142-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
74.	LAKHAN BAI MEENA	BANK OF MAHARASHTRA-MALVIYA NAGAR, JAIPUR MAHB0001243/ 60404288061-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
75.	LAKSHMI DEVI	BANK OF BARODA-TAPUKARA BARB0TAPUKA/ 39130100008914-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
76.	LALITA KUMARI	STATE BANK OF INDIA-BANSUR SBIN0031054/ 61203935644-RJJP00022627	18869684 17/11/2025	2500.00		2500.00
77.	mahesh chand yadav	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 51071416836-RJJP00022627	18869684 17/11/2025	2500.00		2500.00

78.	MAMTA	STATE BANK OF INDIA-Barodameo SBIN0032152/ 36689491328-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
79.	MAMTA BAI MEENA	PUNJAB NATIONAL BANK-MACHERI PUNB0254700/ 2547001700060760-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
80.	MANEESHA SAINI	STATE BANK OF INDIA-ADB RAJGARH SBIN0005311/ 39136544314-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
81.	MANI CHOPARA	STATE BANK OF INDIA-ADB BEHROD SBIN0005945/ 31964863744-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
82.	MANISH KUMAR SAINI	STATE BANK OF INDIA-THANAGAZI SBIN0012942/ 32378419990-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
83.	MANISHA	PUNJAB NATIONAL BANK-ISMALPUR PUNB0746000/ 7460001700027070-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
84.	MANISHA	Rajasthan Gramin Bank-Kishangarhwas RMGB0001435/301647526 21435101088-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
85.	MANISHA	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 42987471226-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
86.	manisha meena	PUNJAB NATIONAL BANK-BIWAI PUNB0167900/ 1679001500079400-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
87.	manju devi	Rajasthan Gramin Bank-Taseeng RMGB0001439/301647028 21439024234-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
88.	manju kumar	Rajasthan Gramin Bank-Ramgarh RMGB0001513/301647555 21513023757-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
89.	MANJU KUMARI	ICICI BANK LTD-MAHARAJWAS ICIC0006795/ 679501500196-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
90.	MANJU SHARMA	STATE BANK OF INDIA-ADB RAMBAGH SBIN0004509/ 34180161898-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
91.	MANOJ KUMAR MEENA	STATE BANK OF INDIA-BANSUR SBIN0031054/ 61062063157-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
92.	MANOJ KUMARI	STATE BANK OF INDIA-MANDHAN SBIN0031464/ 61159793505-RJJP00022627	18869684 17/11/2025	2500.00		2500.00
93.	MATADEEN MEENA	STATE BANK OF INDIA-KHOH DARIBA SBIN0031422/ 61077191401-RJJP00022627	18869684 17/11/2025	1500.00		1500.00

94.	MAYA JATAV	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665010937-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
95.	MEENA GUPTA	STATE BANK OF INDIA-ADB RAMBAGH SBIN0004509/ 10666513320-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
96.	MEESKINA	STATE BANK OF INDIA-LACHHMANGARH SBIN0031058/ 38300765945-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
97.	MENKA	STATE BANK OF INDIA-TAJPUR SBIN0006105/ 61338529561-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
98.	MITHLESH DEVI	PUNJAB NATIONAL BANK-SHAHBAD PUNB0356300/ 3563001700011977-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
99.	MONIKA	BANK OF MAHARASHTRA-BEHROR MAHB0001701/ 60278896579-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
100.	MONIKA GURJAR	STATE BANK OF INDIA-THANAGAZI SBIN0031060/ 40620940848-RJJP00022627	18869684 17/11/2025	2500.00		2500.00
101.	MONIKA SHARMA	STATE BANK OF INDIA-BANSOOR SBIN0012943/ 33146994886-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
102.	monu devi	Rajasthan Gramin Bank-Bansoor RMGB0001456/301647514 21456110247-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
103.	MONU SHARMA	STATE BANK OF INDIA-ADB BEHROD SBIN0005945/ 32487590064-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
104.	MUKESH SURELA	STATE BANK OF INDIA-BANSUR SBIN0031054/ 61004283285-RJJP00022627	18869684 17/11/2025	2500.00		2500.00
105.	MUKTI SAINI	STATE BANK OF INDIA-LACHHMANGARH SBIN0031058/ 38073778712-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
106.	mumtaj	Rajasthan Gramin Bank-Tijara RMGB0001506/301647201 21506125395-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
107.	NARBADA	Rajasthan Gramin Bank-Salarpur RMGB0001534/301647562 21534012923-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
108.	NARENDRA SINGH YADAV	STATE BANK OF INDIA-MANDHAN SBIN0031464/ 61167101709-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
109.	NAWAB KHAN	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 61167687850-RJJP00022627	18869684 17/11/2025	2500.00		2500.00

110.	NAWABSHAREEF KHAN	STATE BANK OF INDIA-Shahpur Dilwarpur SBIN0032340/ 51114839222-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
111.	NEELAM	CANARA BANK-BEHROR CNRB0004232/ 4232108000634-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
112.	NEEMA DEVI	Rajasthan Gramin Bank-Kalsara RMGB0001403/301647533 21403085211-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
113.	NIRMALA SHARMA	STATE BANK OF INDIA-BANSOOR SBIN0012943/ 35286401881-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
114.	nisha bai saini	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 44177794050-RJJP00022627	18869684 17/11/2025	2500.00		2500.00
115.	NISHA DEVI	PUNJAB NATIONAL BANK-RENI PUNB0094700/ 947001700144461-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
116.	NISHA VERMA	Rajasthan Gramin Bank-Jindoli RMGB0001374/301647523 21374043599-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
117.	OMVATI	STATE BANK OF INDIA-KISHANGARH BAS SBIN0031057/ 61095837089-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
118.	PAPPI BAI	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665013337-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
119.	PINKI PRAJAPAT	PUNJAB NATIONAL BANK-MAUJPUR PUNB0355800/ 3561001700105236-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
120.	PISTA	INDIAN OVERSEAS BANK-BHUGOR IOBA0003600/ 360001000004391-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
121.	POOJA	PUNJAB NATIONAL BANK- SAMOOCHI PUNB0745900/ 2618000100118019-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
122.	POOJA MEENA	Rajasthan Gramin Bank-Rajgarh RMGB0001408/301647075 21408057119-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
123.	POONAM	PUNJAB NATIONAL BANK-HARSOLI PUNB0069100/ 0691001700013718-RJJP00022627	18869684 17/11/2025	2500.00		2500.00
124.	POONAM	Rajasthan Gramin Bank-Alwar Main Branch RMGB0001373/301647002 21373044844-RJJP00022627	18869684 17/11/2025	2500.00		2500.00
125.	poonam	STATE BANK OF INDIA-LACHHMANGARH SBIN0031058/ 21435074766-RJJP00022627	18869684 17/11/2025	1500.00		1500.00

126.	POORAN MAL MEENA	INDIAN OVERSEAS BANK-Station Road, Rajgarh IOBA0002608/ 260801000015552-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
127.	PRAMLATA	STATE BANK OF INDIA-KISHANGARH BAS SBIN0031057/ 38289778547-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
128.	PRAMOD KUMAR	STATE BANK OF INDIA-BANSOOR SBIN0012943/ 33103398590-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
129.	PRAVEEN KUMAR	STATE BANK OF INDIA-KHAIRTHAL SBIN0031745/ 61242191641-RJJP00022627	18869684 17/11/2025	2500.00		2500.00
130.	PREETAM DHAMIWAL	STATE BANK OF INDIA-ADB BEHROD SBIN0005945/ 32529707716-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
131.	PRITAM	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 61292346440-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
132.	PRIYANKA	STATE BANK OF INDIA-BEHROR SBIN0031055/ 61166048654-RJJP00022627	18869684 17/11/2025	2500.00		2500.00
133.	PUSPA SAINI	UCO BANK-BHUSAWAR UCBA0000325/ 03250110018149-RJJP00022627	18869684 17/11/2025	2500.00		2500.00
134.	RAHUL JATAV	STATE BANK OF INDIA-Shahpur Dilwarpur SBIN0032340/ 37765715109-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
135.	RAJBALA SHARMA	PUNJAB NATIONAL BANK-TIJARA PUNB0331900/ 3319000100183975-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
136.	rajendra kumar	STATE BANK OF INDIA-MANDAWAR SBIN0031059/ 61047372754-RJJP00022627	18869684 17/11/2025	2500.00		2500.00
137.	RAJESH KUMAR SAINI	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 61198196445-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
138.	RAJNI VERMA	PUNJAB NATIONAL BANK-ALAWARA PUNB0101100/ 1011001700061651-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
139.	RAJVATI	STATE BANK OF INDIA-LACHHMANGARH SBIN0031058/ 39093802860-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
140.	RAM PAL	STATE BANK OF INDIA-KHAIRTHAL SBIN0031745/ 61141954928-RJJP00022627	18869684 17/11/2025	2500.00		2500.00
141.	RAMBAKS PRAJAPAT	STATE BANK OF INDIA-LACHHMANGARH SBIN0031058/ 39495121013-RJJP00022627	18869684 17/11/2025	1500.00		1500.00

142.	ramesh chand	INDIAN OVERSEAS BANK-BHUGOR IOBA0003600/ 360001000005774-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
143.	RAMESH CHAND	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 31992373948-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
144.	rani	Rajasthan Gramin Bank-Majrikalan RMGB0001412/301647030 7551000100020030-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
145.	RAVI SHANKAR VERMA	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 38259652406-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
146.	RAVITA KUMARIARYA	CANARA BANK-BEHROR CNRB0004232/ 4232108000441-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
147.	RENU	AXIS BANK-BHIWADI UTIB0002002/ 917010064183970-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
148.	RESHAM	STATE BANK OF INDIA-TIJARA SBIN0031061/ 61007424189-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
149.	ROHITASH KUMAR SHARMA	PUNJAB NATIONAL BANK-THANAGAZI DISTT ALWAR PUNB0638900/ 6389000100101910-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
150.	RUKSHNA AFRAJ	PUNJAB NATIONAL BANK-ALAWARA PUNB0101100/ 1011000100079622-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
151.	RUPANTI DEVI	PUNJAB NATIONAL BANK-RAJPUR UPADHYA NIWAS PUNB0356900/ 3569001700033201-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
152.	SABANA BAANO	CANARA BANK-MANDAVAR CNRB0018396/0 110185682401-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
153.	salona	BANK OF BARODA-TIJARA, RAJASTHAN BARB0TIJARA/ 34598100017550-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
154.	SANDEEP	INDIAN OVERSEAS BANK-KHAIRTHAL IOBA0003618/0 361801000005481-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
155.	SANDEEP KUMAR	PUNJAB NATIONAL BANK-GANDALA PUNB0354600/ 3546000100261343-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
156.	SANDEEP KUMAR	STATE BANK OF INDIA-BANSUR SBIN0031054/ 61289692848-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
157.	SANGEETA KUMAR MEENA	STATE BANK OF INDIA-MANDAWAR MAHUWA SBIN0031082/ 6119317433-RJJP00022627	18869684 17/11/2025	1500.00		1500.00

158.	SANJEEV KUMAR	PUNJAB NATIONAL BANK-KANWARA PUNB0223800/ 2238001700153004-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
159.	SANJU KANVAR	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 61314409151-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
160.	santosh	STATE BANK OF INDIA-TAPUKDA SBIN0031787/ 51080502188-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
161.	santosh kumar	PUNJAB NATIONAL BANK-BARODA MEO PUNB0124200/ 124200150003110-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
162.	SAPNA KUMARI	Rajasthan Gramin Bank-Majrikalan RMGB0001412/301647030 21412051940-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
163.	SARITA	STATE BANK OF INDIA-ADB RAMBAGH SBIN0004509/ 30380904848-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
164.	SARITA KUMARI	Rajasthan Gramin Bank-Kotkasim RMGB0001446/301647548 21446099029-RJJP00022627	18869684 17/11/2025	2500.00		2500.00
165.	SARJEET SINGH YADAV	STATE BANK OF INDIA-BANSUR SBIN0031054/ 51067851069-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
166.	sarla	PUNJAB NATIONAL BANK-RAMGARH PUNB0084000/ 840001700030676-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
167.	SARMILA DEVI	STATE BANK OF INDIA-ADB BEHROD SBIN0005945/ 37563904263-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
168.	SAROJ BAI BAIRWA	PUNJAB NATIONAL BANK-MACHERI PUNB0254700/ 2547000100135958-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
169.	SAROJ DEVI	STATE BANK OF INDIA-RAJGARH SBIN0031053/ 61076382099-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
170.	SAROJ DEVI	STATE BANK OF INDIA-RAMPUR SBIN0031354/ 37177276939-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
171.	SATNAM SAIN	STATE BANK OF INDIA-BANSUR SBIN0031054/ 40077413670-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
172.	SATYANARAYAN SHARMA	PUNJAB NATIONAL BANK-RAJGARH PUNB0300400/ 3004000100166894-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
173.	SAVITRI VERMA	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665049342-RJJP00022627	18869684 17/11/2025	1500.00		1500.00

174.	seema	BANK OF MAHARASHTRA-BEHROR MAHB0001701/ 60350544206-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
175.	SEEMA BAI	STATE BANK OF INDIA-ADB RAMBAGH SBIN0004509/ 37573569163-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
176.	SEEMA BAIRWA	Rajasthan Gramin Bank-Rampura RMGB0001399/301647538 21399038625-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
177.	SEEMA DEVI	BANK OF INDIA-BEHROR BKID0006652/ 665210110010112-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
178.	SHAHROONA	PUNJAB NATIONAL BANK-UMRAIN PUNB0336100/ 3361001700066999-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
179.	SHALU	STATE BANK OF INDIA-KHAIRTHAL SBIN0031745/ 61301819377-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
180.	sheetal yadav	STATE BANK OF INDIA-BHIWADI SBIN0032045/ 51114925510-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
181.	SHISHUPAL SAINI	PUNJAB NATIONAL BANK-KASBA BANSUR ALWAR PUNB0694200/ 6942001700136887-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
182.	shruti	Rajasthan Gramin Bank-Kherli RMGB0001424/321647165 21424193288-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
183.	SIYARAM GURJAR	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 61318750722-RJJP00022627	18869684 17/11/2025	2500.00		2500.00
184.	SNAJEETA DEVI	BANK OF BARODA-Sakat BARB0SAKATX/301012008 57370100001654-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
185.	SONAL	PUNJAB NATIONAL BANK-GANDALA PUNB0354600/ 3546000100261787-RJJP00022627	18869684 17/11/2025	2500.00		2500.00
186.	SONAM	BANK OF BARODA-BEHROR, DIST ALWAR BARB0BEHROR/301012025 29660100010357-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
187.	sonu sain	Rajasthan Gramin Bank-Reni RMGB0001452/301647511 21452059055-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
188.	SPEETA	PUNJAB NATIONAL BANK-RAMGARH PUNB0084000/ 0840001500005418-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
189.	sudesh	Rajasthan Gramin Bank-Tijara RMGB0001506/301647201 21506033355-RJJP00022627	18869684 17/11/2025	1500.00		1500.00

190.	SULOCHANA	STATE BANK OF INDIA-TIJARA SBIN0031061/ 61095419540-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
191.	SUMAN	Rajasthan Gramin Bank-Shahpur Dehra) RMGB0001418/301647502 21418170858-RJJP00022627	18869684 17/11/2025	2500.00		2500.00
192.	SUMAN DEVI	STATE BANK OF INDIA-PALAVA SBIN0032434/ 61250917902-RJJP00022627	18869684 17/11/2025	2500.00		2500.00
193.	suman jangid	PUNJAB NATIONAL BANK-RENI PUNB0094700/ 0947001700016289-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
194.	SUNIL KUMAR	STATE BANK OF INDIA-SHIVAJI PARK ALWAR SBIN0005298/ 30902752986-RJJP00022627	18869684 17/11/2025	2500.00		2500.00
195.	SUNIL SAINI	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 40661006229-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
196.	SUNITA	PUNJAB NATIONAL BANK-ISMALPUR PUNB0746000/ 7460001500002584-RJJP00022627	18869684 17/11/2025	2500.00		2500.00
197.	SUNITA	PUNJAB NATIONAL BANK-KASBA BANSUR ALWAR PUNB0694200/ 6942001700037793-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
198.	sunita	Rajasthan Gramin Bank-Ramgarh RMGB0001513/301647555 21513045921-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
199.	SUNITA	STATE BANK OF INDIA-THANAGAZI SBIN0012942/ 33382250371-RJJP00022627	18869684 17/11/2025	2500.00		2500.00
200.	sunita devi	PUNJAB NATIONAL BANK-RAJGARH PUNB0300400/ 3004001700031566-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
201.	SUNITA DEVI	STATE BANK OF INDIA-BEHROR SBIN0031055/ 61338529276-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
202.	SUNITA KALRA	STATE BANK OF INDIA-ADB RAMBAGH SBIN0004509/ 32911473839-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
203.	SURAJ BHAN	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665013484-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
204.	SURAJ SINGH GURJAR	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 61131082550-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
205.	SURESH KUMAR BALAI	PUNJAB NATIONAL BANK-TEHLA PUNB0331600/ 331600100171304-RJJP00022627	18869684 17/11/2025	1500.00		1500.00

206.	SUSHEEELA	STATE BANK OF INDIA-ADB RAMBAGH SBIN0004509/ 34435883035-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
207.	SUSHILA	Rajasthan Gramin Bank-Shahpur Dehra) RMGB0001418/301647502 21418167085-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
208.	SUSHILA DEVI	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665008917-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
209.	SUSHILA DEVI	STATE BANK OF INDIA-BANSOOR SBIN0012943/ 32852970573-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
210.	SUSHMA	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665046272-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
211.	SUSHMA	STATE BANK OF INDIA-KISHANGARH BAS SBIN0031057/ 37042413880-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
212.	TANNU DEVI	PUNJAB NATIONAL BANK-TATARPUR PUNB0356500/ 3565000100153601-RJJP00022627	18869684 17/11/2025	2500.00		2500.00
213.	teena yadav	Rajasthan Gramin Bank-Bhindusi RMGB0001460/301647525 21460125350-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
214.	TINKU SAINI	STATE BANK OF INDIA-BANSUR SBIN0031054/ 40062315477-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
215.	TULSI DEVI	PUNJAB NATIONAL BANK-RAJPUR UPADHYA NIWAS PUNB0356900/ 3569001700044687-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
216.	USHA BAI BAIRWA	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 61063239837-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
217.	USHA DEVI	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 38752029091-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
218.	USHA RANI	PUNJAB NATIONAL BANK-BARODA MEO PUNB0124200/ 1242001700052378-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
219.	VARISHA	STATE BANK OF INDIA-Barodameo SBIN0032152/ 40110767384-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
220.	VARSHA SAINI	STATE BANK OF INDIA-ADB RAJGARH SBIN0005311/ 35835762619-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
221.	VEER NARAYAN	STATE BANK OF INDIA- SURYA NAGAR ALWAR SBIN0016022/ 38697143342-RJJP00022627	18869684 17/11/2025	2500.00		2500.00

222.	vidhya kumari bairwa	PUNJAB NATIONAL BANK-BARODA MEO PUNB0124200/ 1242001700113698-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
223.	VIJAY KUMAR YOGI	STATE BANK OF INDIA-BANSOOR SBIN0012943/ 43227908629-RJJP00022627	18869684 17/11/2025	1500.00		1500.00
224.	VIMLESH DEVI	PUNJAB NATIONAL BANK-RENI PUNB0094700/ 0947001700200536-RJJP00022627	18869684 17/11/2025	2500.00		2500.00
225.	VINOD KUMAR	STATE BANK OF INDIA-KOTKASIM SBIN0002397/ 31587568098-RJJP00022627	18869684 17/11/2025	2500.00		2500.00

Payable Amount : 382500.00

Amount in Words : THREE LAKH EIGHTY TWO THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4041196 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.: 853 | Date : 18/11/2025 | SNA Name : Society for Social Audit Accountability and Transparanecy (SSAAT) Raj

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

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

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

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

To,
The ,
Please Order to pay ₹ 379000.00 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)	379000.00

Voucher

No. : 16832451 Date: 03/12/2025

For Office Use

Pay : ₹ 379000.00
(In Words) : THREE LAKH SEVENTY NINE THOUSAND ONLY

(In cash) : ₹ 379000.00
(In Words) : THREE LAKH SEVENTY NINE THOUSAND ONLY

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

Total Credit RS. : ₹ 379000.00

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.	AISHA BANO	PUNJAB NATIONAL BANK-KHANPUR MEWAN PUNB0236400/ 2364001700174370-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
2.	AJAY KUMAR BAWARIA	STATE BANK OF INDIA-BANSUR SBIN0031054/ 61109817437-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
3.	AMARJEET KAUR	PUNJAB NATIONAL BANK-ALAWARA PUNB0101100/ 1011000100062039-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
4.	ANEETA DEVI	PUNJAB NATIONAL BANK-RAJPUR UPADHYA NIWAS PUNB0356900/ 3569001700081059-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
5.	ANIL KUMAR	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 61285406091-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
6.	ANIL KUMAR CHOUDHARY	Rajasthan Gramin Bank-Kalsara RMGB0001403/301647533 21403036909-RJJP00022627	18869925 17/11/2025	2500.00		2500.00
7.	anita	PUNJAB NATIONAL BANK-ISMALPUR PUNB0746000/ 7460001500001090-RJJP00022627	18869925 17/11/2025	2500.00		2500.00
8.	ANITA	Rajasthan Gramin Bank-Bamboli RMGB0001372/301647125 21372043830-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
9.	ANITA DEVI	STATE BANK OF INDIA-THANAGAZI SBIN0012942/ 34232547491-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
10.	ANITA SAINI	PUNJAB NATIONAL BANK-RAMGARH PUNB0084000/ 0840001700053118-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
11.	ANITA SHARMA	PUNJAB NATIONAL BANK-UMRAIN PUNB0336100/ 3361000100095228-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
12.	ANITA YADAV	STATE BANK OF INDIA-Barodameo SBIN0032152/ 61093931708-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
13.	ANURADHA	STATE BANK OF INDIA-ADB RAMBAGH SBIN0004509/ 30370918559-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
14.	ARCHANA KUMARI	PUNJAB NATIONAL BANK-BAHADURPUR PUNB0120800/ 1208001700025714-RJJP00022627	18869925 17/11/2025	1500.00		1500.00

15.	asha	Rajasthan Gramin Bank-Kalsara RMGB0001403/301647533 21403090275-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
16.	ASHA KUMARA	PUNJAB NATIONAL BANK-TAPUKARA PUNB0090500/ 0905001700043931-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
17.	ASHADEVI	PUNJAB NATIONAL BANK-BARROD PUNB0052900/ 0529000100560295-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
18.	ASHOK KUMAR MOURYA	STATE BANK OF INDIA-BANSUR SBIN0031054/ 61079263249-RJJP00022627	18869925 17/11/2025	2500.00		2500.00
19.	ATUL CHAUDHARY	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 61243046251-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
20.	BABITA KESHWANIYA	STATE BANK OF INDIA-KOTPUTLI SBIN0031037/ 61234660886-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
21.	BABLU	Rajasthan Gramin Bank-Kishangarhwas RMGB0001435/301647526 21435104986-RJJP00022627	18869925 17/11/2025	2500.00		2500.00
22.	BABU LAL CHARKHIYA	STATE BANK OF INDIA-NEEMRANA SBIN0011298/ 32623812102-RJJP00022627	18869925 17/11/2025	2500.00		2500.00
23.	beena	Rajasthan Gramin Bank-Bhindusi RMGB0001460/301647525 21460058461-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
24.	BEENA KUMARI	PUNJAB NATIONAL BANK-TATARPUR PUNB0356500/ 3565001700069033-RJJP00022627	18869925 17/11/2025	2500.00		2500.00
25.	BHOTI	PUNJAB NATIONAL BANK-MUBARIKPUR ALWAR PUNB0694300/ 0840001500005348-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
26.	BHURE LAL MEENA	STATE BANK OF INDIA-KHOH DARIBA SBIN0031422/ 61310627582-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
27.	BUNTY	PUNJAB NATIONAL BANK-KHERALI PUNB0231500/ 2315001700116913-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
28.	CHANDRA BHAN YADAV	Rajasthan Gramin Bank-Basni RMGB0001889/301647045 21889033493-RJJP00022627	18869925 17/11/2025	2500.00		2500.00
29.	CHANDRAKANTA SHARMA	STATE BANK OF INDIA-THANAGAZI SBIN0031060/ 41274430491-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
30.	CHHOTE LAL MEENA	STATE BANK OF INDIA-KHOH DARIBA SBIN0031422/ 61083726644-RJJP00022627	18869925 17/11/2025	1500.00		1500.00

31.	CHHOTE LAL SHARMA	STATE BANK OF INDIA-THANAGAZI SBIN0031060/ 51103348907-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
32.	DAULAT	Rajasthan Gramin Bank-Bichgaon RMGB0001362/321647545 21362021841-RJJP00022627	18869925 17/11/2025	2500.00		2500.00
33.	DEEN DAYAL	PUNJAB NATIONAL BANK-TEHLA PUNB0331600/ 3316000100085355-RJJP00022627	18869925 17/11/2025	2500.00		2500.00
34.	DHOLI BAI	STATE BANK OF INDIA-KOTKASIM SBIN0002397/ 34231200958-RJJP00022627	18869925 17/11/2025	2500.00		2500.00
35.	DILIP SINGH NARUKA	STATE BANK OF INDIA-Malviya Nagar Alwar SBIN0032291/ 38002523314-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
36.	DINESH JATAV	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665013473-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
37.	DINESH KUMAR	STATE BANK OF INDIA-PALAVA SBIN0032434/ 61003691159-RJJP00022627	18869925 17/11/2025	2500.00		2500.00
38.	GEETA	STATE BANK OF INDIA-KISHANGARH BAS SBIN0031057/ 38164886679-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
39.	GEETA	STATE BANK OF INDIA-TIJARA SBIN0031061/ 61047457094-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
40.	GUDDO	PUNJAB NATIONAL BANK-ISHRODA PUNB0355000/ 3550001700041965-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
41.	GUMESH KUMAR SHARMA	STATE BANK OF INDIA-PARTAPGARH SBIN0031457/ 61174768729-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
42.	HANSRAJ	STATE BANK OF INDIA-KOTPUTLI SBIN0031037/ 39658482476-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
43.	HARUNI	INDIAN OVERSEAS BANK-BHUGOR IOBA0003600/ 360001000004339-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
44.	HEMA DEVI	PUNJAB NATIONAL BANK-ISHRODA PUNB0355000/ 3550000100059583-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
45.	HEMA DEVI	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 61340893886-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
46.	HEMANT KUMAR SHARMA	PUNJAB NATIONAL BANK-THANAGAZI DISTT ALWAR PUNB0638900/ 6389000100119100-RJJP00022627	18869925 17/11/2025	1500.00		1500.00

47.	HEMLATA	UNION BANK OF INDIA-BEHROR UBIN0570591/ 705902120000160-RJJP00022627	18869925 17/11/2025	2500.00		2500.00
48.	JANESH GURJAR	BANK OF BARODA-TIJARA, RAJASTHAN BARB0TIJARA/ 34590100003120-RJJP00022627	18869925 17/11/2025	2500.00		2500.00
49.	JAVITRI DEVI	STATE BANK OF INDIA-ALWAR SBIN0000606/ 38895525245-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
50.	JINNI KUMARI	STATE BANK OF INDIA-KISHANGARH BAS SBIN0031057/ 51104822027-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
51.	JITENDRA	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 39611137808-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
52.	JYOTI RANI	PUNJAB NATIONAL BANK-Divakari Alwar PUNB0719800/ 7198000400000023-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
53.	KAILASH CHAND SAINI	Rajasthan Gramin Bank-Bichgaon RMGB0001362/321647545 21362019413-RJJP00022627	18869925 17/11/2025	2500.00		2500.00
54.	KAMAL	Rajasthan Gramin Bank-Shahpur Dehra) RMGB0001418/301647502 21418174966-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
55.	KAMAL CHAND MEENA	STATE BANK OF INDIA-RAJGARH SBIN0031053/ 61113695069-RJJP00022627	18869925 17/11/2025	2500.00		2500.00
56.	KAMLA	STATE BANK OF INDIA-TIJARA SBIN0031061/ 61123554762-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
57.	KAMMO	PUNJAB NATIONAL BANK-GANDALA PUNB0354600/ 3546001700002079-RJJP00022627	18869925 17/11/2025	2500.00		2500.00
58.	kanta	STATE BANK OF INDIA-TAPUKDA SBIN0031787/ 31539088291-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
59.	KASAM DEEN	Equitas Small Finance Bank-Alwar ESFB0016028/ 100041056290-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
60.	kashmeera kumari	Rajasthan Gramin Bank-Bamboli RMGB0001372/301647125 21372062795-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
61.	kavita	PUNJAB NATIONAL BANK-MAUJPUR PUNB0355800/ 3558000100156549-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
62.	KAVITA	PUNJAB NATIONAL BANK-RAMGARH PUNB0084000/ 0840000100270936-RJJP00022627	18869925 17/11/2025	1500.00		1500.00

63.	KAVITA VERMA	PUNJAB NATIONAL BANK-MAUJPUR PUNB0355800/ 3558001700176289-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
64.	KHAMOSH BAI CHOPRA	STATE BANK OF INDIA-ADB BEHROD SBIN0005945/ 33203518213-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
65.	KHELANTA BAI MEENA	STATE BANK OF INDIA-RAJGARH SBIN0031053/ 61107571640-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
66.	KIRAN JATAV	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665010857-RJJP00022627	18869925 17/11/2025	2500.00		2500.00
67.	KIRAN KUMAR	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 61165230385-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
68.	KRISHAN KUMAR YADAV	YES BANK LTD-BANSUR YESB0000688/0 068892000012205-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
69.	KRISHAN PAL	Rajasthan Gramin Bank-Mundawar RMGB0001498/301647532 21498038735-RJJP00022627	18869925 17/11/2025	2500.00		2500.00
70.	KRISHNA MEENA	PUNJAB NATIONAL BANK-RAJPUR UPADHYA NIWAS PUNB0356900/ 3569000100116255-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
71.	KULDEEP	YES BANK LTD-KHAIRTHAL, RAJASTHAN YESB0000300/ 030051400005987-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
72.	KUNTI DEVI	PUNJAB NATIONAL BANK-Divakari Alwar PUNB0719800/ 7198000100072142-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
73.	LAKHAN BAI MEENA	BANK OF MAHARASHTRA-MALVIYA NAGAR, JAIPUR MAHB0001243/ 60404288061-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
74.	LAKSHMI DEVI	BANK OF BARODA-TAPUKARA BARB0TAPUKA/ 39130100008914-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
75.	LALITA	BANK OF MAHARASHTRA-BEHROR MAHB0001701/ 60244281882-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
76.	LALITA KUMARI	STATE BANK OF INDIA-BANSUR SBIN0031054/ 61203935644-RJJP00022627	18869925 17/11/2025	2500.00		2500.00
77.	laxmi bai saini	STATE BANK OF INDIA-MAHUWA SBIN0031783/ 61194637689-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
78.	MAGRI	PUNJAB NATIONAL BANK-TIJARA PUNB0331900/ 3319001700025403-RJJP00022627	18869925 17/11/2025	1500.00		1500.00

79.	mahesh chand yadav	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 51071416836-RJJP00022627	18869925 17/11/2025	2500.00		2500.00
80.	MAMTA	STATE BANK OF INDIA-Barodameo SBIN0032152/ 36689491328-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
81.	MAMTA BAI MEENA	PUNJAB NATIONAL BANK-MACHERI PUNB0254700/ 2547001700060760-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
82.	MANEESHA SAINI	STATE BANK OF INDIA-ADB RAJGARH SBIN0005311/ 39136544314-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
83.	MANI CHOPARA	STATE BANK OF INDIA-ADB BEHROD SBIN0005945/ 31964863744-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
84.	MANISH KUMAR SAINI	STATE BANK OF INDIA-THANAGAZI SBIN0012942/ 32378419990-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
85.	MANISHA	PUNJAB NATIONAL BANK-ISMALPUR PUNB0746000/ 7460001700027070-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
86.	MANISHA	Rajasthan Gramin Bank-Kishangarhwas RMGB0001435/301647526 21435101088-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
87.	MANISHA	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 42987471226-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
88.	manisha meena	PUNJAB NATIONAL BANK-BIWAI PUNB0167900/ 1679001500079400-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
89.	manju devi	Rajasthan Gramin Bank-Taseeng RMGB0001439/301647028 21439024234-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
90.	manju kumar	Rajasthan Gramin Bank-Ramgarh RMGB0001513/301647555 21513023757-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
91.	MANJU SHARMA	STATE BANK OF INDIA-ADB RAMBAGH SBIN0004509/ 34180161898-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
92.	MANOJ DEVI	STATE BANK OF INDIA-BANSUR SBIN0031054/ 61274316268-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
93.	MANOJ KUMAR MEENA	STATE BANK OF INDIA-BANSUR SBIN0031054/ 61062063157-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
94.	MATADEEN MEENA	STATE BANK OF INDIA-KHOH DARIBA SBIN0031422/ 61077191401-RJJP00022627	18869925 17/11/2025	1500.00		1500.00

95.	MAYA JATAV	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665010937-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
96.	MAYAWATI	STATE BANK OF INDIA-ADB RAMBAGH SBIN0004509/ 61244404592-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
97.	MEENA GUPTA	STATE BANK OF INDIA-ADB RAMBAGH SBIN0004509/ 10666513320-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
98.	MEESKINA	STATE BANK OF INDIA-LACHHMANGARH SBIN0031058/ 38300765945-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
99.	MENKA	STATE BANK OF INDIA-TAJPUR SBIN0006105/ 61338529561-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
100.	MITHLESH DEVI	PUNJAB NATIONAL BANK-SHAHBAD PUNB0356300/ 3563001700011977-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
101.	MONIKA	BANK OF MAHARASHTRA-BEHROR MAHB0001701/ 60278896579-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
102.	MONIKA GURJAR	STATE BANK OF INDIA-THANAGAZI SBIN0031060/ 40620940848-RJJP00022627	18869925 17/11/2025	2500.00		2500.00
103.	MONIKA SHARMA	STATE BANK OF INDIA-BANSOOR SBIN0012943/ 33146994886-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
104.	monu devi	Rajasthan Gramin Bank-Bansoor RMGB0001456/301647514 21456110247-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
105.	MONU SHARMA	STATE BANK OF INDIA-ADB BEHROD SBIN0005945/ 32487590064-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
106.	MUKESH SURELA	STATE BANK OF INDIA-BANSUR SBIN0031054/ 61004283285-RJJP00022627	18869925 17/11/2025	2500.00		2500.00
107.	MUKTI SAINI	STATE BANK OF INDIA-LACHHMANGARH SBIN0031058/ 38073778712-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
108.	mumtaj	Rajasthan Gramin Bank-Tijara RMGB0001506/301647201 21506125395-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
109.	MUNITA KUMARI JAT	STATE BANK OF INDIA-ADB RAMBAGH SBIN0004509/ 61166279910-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
110.	NAJRANA	STATE BANK OF INDIA-NAGAR SBIN0031070/ 61164673656-RJJP00022627	18869925 17/11/2025	1500.00		1500.00

111.	NARBADA	Rajasthan Gramin Bank-Salarpur RMGB0001534/301647562 21534012923-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
112.	NAWAB KHAN	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 61167687850-RJJP00022627	18869925 17/11/2025	2500.00		2500.00
113.	NEEMA DEVI	Rajasthan Gramin Bank-Kalsara RMGB0001403/301647533 21403085211-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
114.	NIRMALA SHARMA	STATE BANK OF INDIA-BANSOOR SBIN0012943/ 35286401881-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
115.	nisha bai saini	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 44177794050-RJJP00022627	18869925 17/11/2025	2500.00		2500.00
116.	NISHA DEVI	PUNJAB NATIONAL BANK-BARODA MEO PUNB0124200/ 1242001700023251-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
117.	NISHA DEVI	PUNJAB NATIONAL BANK-RENI PUNB0094700/ 947001700144461-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
118.	NISHA VERMA	Rajasthan Gramin Bank-Jindoli RMGB0001374/301647523 21374043599-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
119.	OMVATI	STATE BANK OF INDIA-KISHANGARH BAS SBIN0031057/ 61095837089-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
120.	PAPPI BAI	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665013337-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
121.	PINKI PRAJAPAT	PUNJAB NATIONAL BANK-MAUJPUR PUNB0355800/ 3561001700105236-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
122.	PINKI YADAV	PUNJAB NATIONAL BANK-TAPUKARA PUNB0090500/ 0905001700016469-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
123.	PISTA	INDIAN OVERSEAS BANK-BHUGOR IOBA0003600/ 360001000004391-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
124.	POOJA	PUNJAB NATIONAL BANK- SAMOOCHI PUNB0745900/ 2618000100118019-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
125.	POOJA MEENA	Rajasthan Gramin Bank-Rajgarh RMGB0001408/301647075 21408057119-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
126.	POONAM	PUNJAB NATIONAL BANK-HARSOLI PUNB0069100/ 0691001700013718-RJJP00022627	18869925 17/11/2025	2500.00		2500.00

127.	POONAM	Rajasthan Gramin Bank-Alwar Main Branch RMGB0001373/301647002 21373044844-RJJP00022627	18869925 17/11/2025	2500.00		2500.00
128.	poonam	STATE BANK OF INDIA-LACHHMANGARH SBIN0031058/ 21435074766-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
129.	poonam kumari saini	Rajasthan Gramin Bank-Rambas RMGB0001364/321647543 21364091501-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
130.	POORAN MAL MEENA	INDIAN OVERSEAS BANK-Station Road, Rajgarh IOBA0002608/ 260801000015552-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
131.	PRAMLATA	STATE BANK OF INDIA-KISHANGARH BAS SBIN0031057/ 38289778547-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
132.	PRAVEEN KUMAR	STATE BANK OF INDIA-KHAIRTHAL SBIN0031745/ 61242191641-RJJP00022627	18869925 17/11/2025	2500.00		2500.00
133.	PREETAM DHAMIWAL	STATE BANK OF INDIA-ADB BEHROD SBIN0005945/ 32529707716-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
134.	PRITAM	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 61292346440-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
135.	PRIYANKA	PUNJAB NATIONAL BANK-GANDALA PUNB0354600/ 3546001700062211-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
136.	PRIYANKA	STATE BANK OF INDIA-BEHROR SBIN0031055/ 61166048654-RJJP00022627	18869925 17/11/2025	2500.00		2500.00
137.	PUSPA SAINI	UCO BANK-BHUSAWAR UCBA0000325/ 03250110018149-RJJP00022627	18869925 17/11/2025	2500.00		2500.00
138.	RAHUL JATAV	STATE BANK OF INDIA-Shahpur Dilwarpur SBIN0032340/ 37765715109-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
139.	RAJBALA SHARMA	PUNJAB NATIONAL BANK-TIJARA PUNB0331900/ 3319000100183975-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
140.	rajendra kumar	STATE BANK OF INDIA-MANDAWAR SBIN0031059/ 61047372754-RJJP00022627	18869925 17/11/2025	2500.00		2500.00
141.	RAJESH KUMAR SAINI	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 61198196445-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
142.	RAJNI VERMA	PUNJAB NATIONAL BANK-ALAWARA PUNB0101100/ 1011001700061651-RJJP00022627	18869925 17/11/2025	1500.00		1500.00

143.	RAJVATI	STATE BANK OF INDIA-LACHHMANGARH SBIN0031058/ 39093802860-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
144.	RAM PAL	STATE BANK OF INDIA-KHAIRTHAL SBIN0031745/ 61141954928-RJJP00022627	18869925 17/11/2025	2500.00		2500.00
145.	RAM SINGH DADWAL	Rajasthan Gramin Bank-Jindoli RMGB0001374/301647523 21374021020-RJJP00022627	18869925 17/11/2025	2500.00		2500.00
146.	RAMBAKS PRAJAPAT	STATE BANK OF INDIA-LACHHMANGARH SBIN0031058/ 39495121013-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
147.	ramesh chand	INDIAN OVERSEAS BANK-BHUGOR IOBA0003600/ 360001000005774-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
148.	RAMESH CHAND	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 31992373948-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
149.	RANI	STATE BANK OF INDIA-ADB BEHROD SBIN0005945/ 34174534974-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
150.	RAVI SHANKAR VERMA	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 38259652406-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
151.	RENU	AXIS BANK-BHIWADI UTIB0002002/ 917010064183970-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
152.	RESHAM	STATE BANK OF INDIA-TIJARA SBIN0031061/ 61007424189-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
153.	ROHITASH KUMAR SHARMA	PUNJAB NATIONAL BANK-THANAGAZI DISTT ALWAR PUNB0638900/ 6389000100101910-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
154.	RUPANTI DEVI	PUNJAB NATIONAL BANK-RAJPUR UPADHYA NIWAS PUNB0356900/ 3569001700033201-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
155.	salona	BANK OF BARODA-TIJARA, RAJASTHAN BARB0TIJARA/ 34598100017550-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
156.	SANDEEP	INDIAN OVERSEAS BANK-KHAIRTHAL IOBA0003618/0 361801000005481-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
157.	SANDEEP KUMAR	STATE BANK OF INDIA-BANSUR SBIN0031054/ 61289692848-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
158.	SANGEETA KUMAR MEENA	STATE BANK OF INDIA-MANDAWAR MAHUWA SBIN0031082/ 6119317433-RJJP00022627	18869925 17/11/2025	1500.00		1500.00

159.	SANJEEV KUMAR	PUNJAB NATIONAL BANK-KANWARA PUNB0223800/ 2238001700153004-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
160.	SANJU KANVAR	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 61314409151-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
161.	SANTOSH	STATE BANK OF INDIA-KISHANGARH BAS SBIN0031057/ 61093611643-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
162.	santosh	STATE BANK OF INDIA-TAPUKDA SBIN0031787/ 51080502188-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
163.	SARITA	STATE BANK OF INDIA-ADB RAMBAGH SBIN0004509/ 30380904848-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
164.	SARITA KUMARI	Rajasthan Gramin Bank-Kotkasim RMGB0001446/301647548 21446099029-RJJP00022627	18869925 17/11/2025	2500.00		2500.00
165.	SARJEET SINGH YADAV	STATE BANK OF INDIA-BANSUR SBIN0031054/ 51067851069-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
166.	sarla	PUNJAB NATIONAL BANK-RAMGARH PUNB0084000/ 840001700030676-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
167.	SARMILA DEVI	STATE BANK OF INDIA-ADB BEHROD SBIN0005945/ 37563904263-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
168.	SAROJ BAI BAIRWA	PUNJAB NATIONAL BANK-MACHERI PUNB0254700/ 2547000100135958-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
169.	SAROJ DEVI	STATE BANK OF INDIA-RAJGARH SBIN0031053/ 61076382099-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
170.	SAROJ DEVI	STATE BANK OF INDIA-RAMPUR SBIN0031354/ 37177276939-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
171.	SATNAM SAIN	STATE BANK OF INDIA-BANSUR SBIN0031054/ 40077413670-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
172.	SATYANARAYAN SHARMA	PUNJAB NATIONAL BANK-RAJGARH PUNB0300400/ 3004000100166894-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
173.	seema	BANK OF MAHARASHTRA-BEHROR MAHB0001701/ 60350544206-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
174.	SEEMA BAI	STATE BANK OF INDIA-ADB RAMBAGH SBIN0004509/ 37573569163-RJJP00022627	18869925 17/11/2025	1500.00		1500.00

175.	SEEMA DEVI	BANK OF INDIA-BEHROR BKID0006652/ 665210110010112-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
176.	SHABNAM	PUNJAB NATIONAL BANK-UMRAIN PUNB0336100/ 3361001700101883-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
177.	SHALU	STATE BANK OF INDIA-KHAIRTHAL SBIN0031745/ 61301819377-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
178.	sheetal yadav	STATE BANK OF INDIA-BHIWADI SBIN0032045/ 51114925510-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
179.	SHISHUPAL	PUNJAB NATIONAL BANK-KASBA BANSUR ALWAR PUNB0694200/ 6942001700136880-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
180.	shruti	Rajasthan Gramin Bank-Kherli RMGB0001424/321647165 21424193288-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
181.	SIYARAM GURJAR	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 61318750722-RJJP00022627	18869925 17/11/2025	2500.00		2500.00
182.	SNAJEETA DEVI	BANK OF BARODA-Sakat BARB0SAKATX/301012008 57370100001654-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
183.	SONAL	PUNJAB NATIONAL BANK-GANDALA PUNB0354600/ 3546000100261787-RJJP00022627	18869925 17/11/2025	2500.00		2500.00
184.	SONAM	BANK OF BARODA-BEHROR, DIST ALWAR BARB0BEHROR/301012025 29660100010357-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
185.	sonu sain	Rajasthan Gramin Bank-Reni RMGB0001452/301647511 21452059055-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
186.	SPEETA	PUNJAB NATIONAL BANK-RAMGARH PUNB0084000/ 0840001500005418-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
187.	sudesh	Rajasthan Gramin Bank-Tijara RMGB0001506/301647201 21506033355-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
188.	SULOCHANA	STATE BANK OF INDIA-TIJARA SBIN0031061/ 61095419540-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
189.	SUMAN	PUNJAB NATIONAL BANK-UMRAIN PUNB0336100/ 3361001700009558-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
190.	SUMAN	Rajasthan Gramin Bank-Shahpur Dehra) RMGB0001418/301647502 21418170858-RJJP00022627	18869925 17/11/2025	2500.00		2500.00

191.	SUMAN DEVI	STATE BANK OF INDIA-PALAVA SBIN0032434/ 61250917902-RJJP00022627	18869925 17/11/2025	2500.00		2500.00
192.	suman jangid	PUNJAB NATIONAL BANK-RENI PUNB0094700/ 0947001700016289-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
193.	SUNIL KUMAR	STATE BANK OF INDIA-SHIVAJI PARK ALWAR SBIN0005298/ 30902752986-RJJP00022627	18869925 17/11/2025	2500.00		2500.00
194.	SUNIL SAINI	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 40661006229-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
195.	SUNITA	PUNJAB NATIONAL BANK-ISMALPUR PUNB0746000/ 7460001500002584-RJJP00022627	18869925 17/11/2025	2500.00		2500.00
196.	SUNITA	PUNJAB NATIONAL BANK-KASBA BANSUR ALWAR PUNB0694200/ 6942001700037793-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
197.	sunita	Rajasthan Gramin Bank-Ramgarh RMGB0001513/301647555 21513045921-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
198.	SUNITA	STATE BANK OF INDIA-THANAGAZI SBIN0012942/ 33382250371-RJJP00022627	18869925 17/11/2025	2500.00		2500.00
199.	sunita devi	PUNJAB NATIONAL BANK-RAJGARH PUNB0300400/ 3004001700031566-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
200.	SUNITA DEVI	STATE BANK OF INDIA-BEHROR SBIN0031055/ 61338529276-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
201.	SUNITA KALRA	STATE BANK OF INDIA-ADB RAMBAGH SBIN0004509/ 32911473839-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
202.	SURAJ BHAN	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665013484-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
203.	SURAJ SINGH GURJAR	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 61131082550-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
204.	SURESH KUMAR BALAI	PUNJAB NATIONAL BANK-TEHLA PUNB0331600/ 331600100171304-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
205.	SUSHEEELA	STATE BANK OF INDIA-ADB RAMBAGH SBIN0004509/ 34435883035-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
206.	SUSHILA	Rajasthan Gramin Bank-Shahpur Dehra) RMGB0001418/301647502 21418167085-RJJP00022627	18869925 17/11/2025	1500.00		1500.00

207.	SUSHILA DEVI	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665008917-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
208.	SUSHILA DEVI	STATE BANK OF INDIA-BANSOOR SBIN0012943/ 32852970573-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
209.	SUSHMA	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665046272-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
210.	SUSHMA	STATE BANK OF INDIA-KISHANGARH BAS SBIN0031057/ 37042413880-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
211.	TANNU DEVI	PUNJAB NATIONAL BANK-TATARPUR PUNB0356500/ 3565000100153601-RJJP00022627	18869925 17/11/2025	2500.00		2500.00
212.	teena yadav	Rajasthan Gramin Bank-Bhindusi RMGB0001460/301647525 21460125350-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
213.	TINKU SAINI	STATE BANK OF INDIA-BANSUR SBIN0031054/ 40062315477-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
214.	TULSI DEVI	PUNJAB NATIONAL BANK-RAJPUR UPADHYA NIWAS PUNB0356900/ 3569001700044687-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
215.	USHA BAI BAIRWA	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 61063239837-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
216.	USHA DEVI	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 38752029091-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
217.	USHA RANI	PUNJAB NATIONAL BANK-BARODA MEO PUNB0124200/ 1242001700052378-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
218.	VARISHA	STATE BANK OF INDIA-Barodameo SBIN0032152/ 40110767384-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
219.	varsha	PUNJAB NATIONAL BANK-ISHRODA PUNB0355000/ 3550001700064799-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
220.	VARSHA SAINI	STATE BANK OF INDIA-ADB RAJGARH SBIN0005311/ 35835762619-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
221.	VEER NARAYAN	STATE BANK OF INDIA- SURYA NAGAR ALWAR SBIN0016022/ 38697143342-RJJP00022627	18869925 17/11/2025	2500.00		2500.00
222.	vidhya kumari bairwa	PUNJAB NATIONAL BANK-BARODA MEO PUNB0124200/ 1242001700113698-RJJP00022627	18869925 17/11/2025	1500.00		1500.00

223.	VIJAY KUMAR YOGI	STATE BANK OF INDIA-BANSOOR SBIN0012943/ 43227908629-RJJP00022627	18869925 17/11/2025	1500.00		1500.00
224.	VINOD KUMAR	STATE BANK OF INDIA-KOTKASIM SBIN0002397/ 31587568098-RJJP00022627	18869925 17/11/2025	2500.00		2500.00

Payable Amount : 379000.00

Amount in Words : THREE LAKH SEVENTY NINE THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4041206 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.: 854	Date : 18/11/2025	SNA Name : Society for Social Audit Accountability and Transparanecy (SSAAT) Raj
SNA Office (Office Id) : - 0		SNA DDO Code : 0
Agency Office (Office Id) : - 0		Agency DDO Code : 0
IA Name (Code) : Deputy Director SSAAT Jaipur (RJJP00022627)		
PFMS: RJJP00013485	IFSC : SBIN0031031	State Scheme Code:RJ585

To,
The ,
Please Order to pay ₹ 297000.00 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)	297000.00

Voucher

No. : 16832452 Date: 03/12/2025

For Office Use

Pay : ₹ 297000.00
(In Words) : TWO LAKH NINETY SEVEN THOUSAND ONLY

(In cash) : ₹ 297000.00
(In Words) : TWO LAKH NINETY SEVEN THOUSAND ONLY

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

Total Credit RS. : ₹ 297000.00

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.	AISHA BANO	PUNJAB NATIONAL BANK-KHANPUR MEWAN PUNB0236400/ 2364001700174370-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
2.	AJAY KUMAR BAWARIA	STATE BANK OF INDIA-BANSUR SBIN0031054/ 61109817437-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
3.	akhatari	STATE BANK OF INDIA-ADB RAMBAGH SBIN0004509/ 61320521141-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
4.	ANEETA DEVI	PUNJAB NATIONAL BANK-RAJPUR UPADHYA NIWAS PUNB0356900/ 3569001700081059-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
5.	ANIL KUMAR CHOUDHARY	Rajasthan Gramin Bank-Kalsara RMGB0001403/301647533 21403036909-RJJP00022627	18869955 17/11/2025	2500.00		2500.00
6.	anita	PUNJAB NATIONAL BANK-ISMALPUR PUNB0746000/ 7460001500001090-RJJP00022627	18869955 17/11/2025	2500.00		2500.00
7.	ANITA	Rajasthan Gramin Bank-Bamboli RMGB0001372/301647125 21372043830-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
8.	ANITA SAINI	PUNJAB NATIONAL BANK-RAMGARH PUNB0084000/ 0840001700053118-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
9.	ANITA YADAV	STATE BANK OF INDIA-Barodameo SBIN0032152/ 61093931708-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
10.	ANKIT SHARMA	STATE BANK OF INDIA-Shahpur Dilwarpur SBIN0032340/ 61240761193-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
11.	ANURADHA	STATE BANK OF INDIA-ADB RAMBAGH SBIN0004509/ 30370918559-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
12.	ARCHANA KUMARI	PUNJAB NATIONAL BANK-BAHADURPUR PUNB0120800/ 1208001700025714-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
13.	asha	Rajasthan Gramin Bank-Kalsara RMGB0001403/301647533 21403090275-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
14.	ASHA KUMARA	PUNJAB NATIONAL BANK-TAPUKARA PUNB0090500/ 0905001700043931-RJJP00022627	18869955 17/11/2025	1500.00		1500.00

15.	ATUL CHAUDHARY	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 61243046251-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
16.	BABITA KESHWANIYA	STATE BANK OF INDIA-KOTPUTLI SBIN0031037/ 61234660886-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
17.	BABLU	Rajasthan Gramin Bank-Kishangarhwas RMGB0001435/301647526 21435104986-RJJP00022627	18869955 17/11/2025	2500.00		2500.00
18.	BABU LAL CHARKHIYA	STATE BANK OF INDIA-NEEMRANA SBIN0011298/ 32623812102-RJJP00022627	18869955 17/11/2025	2500.00		2500.00
19.	beena	Rajasthan Gramin Bank-Bhindusi RMGB0001460/301647525 21460058461-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
20.	BEENA KUMARI	PUNJAB NATIONAL BANK-TATARPUR PUNB0356500/ 3565001700069033-RJJP00022627	18869955 17/11/2025	2500.00		2500.00
21.	BHOTI	PUNJAB NATIONAL BANK-MUBARIKPUR ALWAR PUNB0694300/ 0840001500005348-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
22.	BHURE LAL MEENA	STATE BANK OF INDIA-KHOH DARIBA SBIN0031422/ 61310627582-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
23.	chandra	PUNJAB NATIONAL BANK-RENI PUNB0094700/ 0947001700250425-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
24.	CHANDRA BHAN YADAV	Rajasthan Gramin Bank-Basni RMGB0001889/301647045 21889033493-RJJP00022627	18869955 17/11/2025	2500.00		2500.00
25.	CHANDRAKANTA SHARMA	STATE BANK OF INDIA-THANAGAZI SBIN0031060/ 41274430491-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
26.	CHHOTE LAL MEENA	STATE BANK OF INDIA-KHOH DARIBA SBIN0031422/ 61083726644-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
27.	DEEN DAYAL	PUNJAB NATIONAL BANK-TEHLA PUNB0331600/ 3316000100085355-RJJP00022627	18869955 17/11/2025	2500.00		2500.00
28.	DEVKI	PUNJAB NATIONAL BANK-UMRAIN PUNB0336100/ 3361000100155856-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
29.	DHOLI BAI	STATE BANK OF INDIA-KOTKASIM SBIN0002397/ 34231200958-RJJP00022627	18869955 17/11/2025	2500.00		2500.00
30.	DILIP SINGH NARUKA	STATE BANK OF INDIA-Malviya Nagar Alwar SBIN0032291/ 38002523314-RJJP00022627	18869955 17/11/2025	1500.00		1500.00

31.	DINESH JATAV	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665013473-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
32.	DINESH KUMAR	STATE BANK OF INDIA-PALAVA SBIN0032434/ 61003691159-RJJP00022627	18869955 17/11/2025	2500.00		2500.00
33.	GEETA	STATE BANK OF INDIA-KISHANGARH BAS SBIN0031057/ 38164886679-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
34.	GUDDO	PUNJAB NATIONAL BANK-ISHRODA PUNB0355000/ 3550001700041965-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
35.	GUMESH KUMAR SHARMA	STATE BANK OF INDIA-PARTAPGARH SBIN0031457/ 61174768729-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
36.	HANSRAJ	STATE BANK OF INDIA-KOTPUTLI SBIN0031037/ 39658482476-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
37.	HARUNI	INDIAN OVERSEAS BANK-BHUGOR IOBA0003600/ 360001000004339-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
38.	HEMA DEVI	PUNJAB NATIONAL BANK-ISHRODA PUNB0355000/ 3550000100059583-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
39.	HIMANSHI	CENTRAL BANK OF INDIA-PAOTA CBIN0280431/ 5196120883-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
40.	JAVITRI DEVI	STATE BANK OF INDIA-ALWAR SBIN0000606/ 38895525245-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
41.	JINNI KUMARI	STATE BANK OF INDIA-KISHANGARH BAS SBIN0031057/ 51104822027-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
42.	JYOTI RANI	PUNJAB NATIONAL BANK-Divakari Alwar PUNB0719800/ 7198000400000023-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
43.	KAILASH CHAND SAINI	Rajasthan Gramin Bank-Bichgaon RMGB0001362/321647545 21362019413-RJJP00022627	18869955 17/11/2025	2500.00		2500.00
44.	KAMAL	Rajasthan Gramin Bank-Shahpur Dehra) RMGB0001418/301647502 21418174966-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
45.	KAMAL CHAND MEENA	STATE BANK OF INDIA-RAJGARH SBIN0031053/ 61113695069-RJJP00022627	18869955 17/11/2025	2500.00		2500.00
46.	KAMLA	STATE BANK OF INDIA-TIJARA SBIN0031061/ 61123554762-RJJP00022627	18869955 17/11/2025	1500.00		1500.00

47.	KAMMO	PUNJAB NATIONAL BANK-GANDALA PUNB0354600/ 3546001700002079-RJJP00022627	18869955 17/11/2025	2500.00		2500.00
48.	kanta	STATE BANK OF INDIA-TAPUKDA SBIN0031787/ 31539088291-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
49.	KASAM DEEN	Equitas Small Finance Bank-Alwar ESFB0016028/ 100041056290-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
50.	kashmeera kumari	Rajasthan Gramin Bank-Bamboli RMGB0001372/301647125 21372062795-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
51.	KAVITA	PUNJAB NATIONAL BANK-RAMGARH PUNB0084000/ 0840000100270936-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
52.	KAVITA	PUNJAB NATIONAL BANK-UMRAIN PUNB0336100/ 3361000100173861-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
53.	KAVITA VERMA	PUNJAB NATIONAL BANK-MAUJPUR PUNB0355800/ 3558001700176289-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
54.	KESHI BAI	STATE BANK OF INDIA-KHERLI SBIN0002391/ 31938649041-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
55.	KHELANTA BAI MEENA	STATE BANK OF INDIA-RAJGARH SBIN0031053/ 61107571640-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
56.	khilla yadav	Rajasthan Gramin Bank-Haldeena RMGB0001745/301647031 21745048643-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
57.	KIRAN JATAV	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665010857-RJJP00022627	18869955 17/11/2025	2500.00		2500.00
58.	KRISHAN KUMAR YADAV	YES BANK LTD-BANSUR YESB0000688/0 068892000012205-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
59.	KRISHAN PAL	Rajasthan Gramin Bank-Mundawar RMGB0001498/301647532 21498038735-RJJP00022627	18869955 17/11/2025	2500.00		2500.00
60.	KRISHNA MEENA	PUNJAB NATIONAL BANK-RAJPUR UPADHYA NIWAS PUNB0356900/ 3569000100116255-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
61.	KULDEEP	YES BANK LTD-KHAIRTHAL, RAJASTHAN YESB0000300/ 030051400005987-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
62.	KUNTI DEVI	PUNJAB NATIONAL BANK-Divakari Alwar PUNB0719800/ 7198000100072142-RJJP00022627	18869955 17/11/2025	1500.00		1500.00

63.	LAKHAN BAI MEENA	BANK OF MAHARASHTRA-MALVIYA NAGAR, JAIPUR MAHB0001243/ 60404288061-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
64.	LAKSHMI DEVI	BANK OF BARODA-TAPUKARA BARB0TAPUKA/ 39130100008914-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
65.	LALITA KUMARI	STATE BANK OF INDIA-BANSUR SBIN0031054/ 61203935644-RJJP00022627	18869955 17/11/2025	2500.00		2500.00
66.	mahesh chand yadav	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 51071416836-RJJP00022627	18869955 17/11/2025	2500.00		2500.00
67.	MAMTA	STATE BANK OF INDIA-Barodameo SBIN0032152/ 36689491328-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
68.	mamta arya	STATE BANK OF INDIA-BANSUR SBIN0031054/ 61293553375-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
69.	MAMTA BAI MEENA	PUNJAB NATIONAL BANK-MACHERI PUNB0254700/ 2547001700060760-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
70.	MANEESHA SAINI	STATE BANK OF INDIA-ADB RAJGARH SBIN0005311/ 39136544314-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
71.	MANI CHOPARA	STATE BANK OF INDIA-ADB BEHROD SBIN0005945/ 31964863744-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
72.	MANISH KUMAR SAINI	STATE BANK OF INDIA-THANAGAZI SBIN0012942/ 32378419990-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
73.	MANISHA	PUNJAB NATIONAL BANK-ISMALPUR PUNB0746000/ 7460001700027070-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
74.	MANISHA	Rajasthan Gramin Bank-Kishangarhwas RMGB0001435/301647526 21435101088-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
75.	MANISHA	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 42987471226-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
76.	manisha meena	PUNJAB NATIONAL BANK-BIWAI PUNB0167900/ 1679001500079400-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
77.	manju devi	Rajasthan Gramin Bank-Taseeng RMGB0001439/301647028 21439024234-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
78.	manju kumar	Rajasthan Gramin Bank-Ramgarh RMGB0001513/301647555 21513023757-RJJP00022627	18869955 17/11/2025	1500.00		1500.00

79.	MANOJ DEVI	STATE BANK OF INDIA-BANSUR SBIN0031054/ 61274316268-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
80.	MANOJ KUMAR MEENA	STATE BANK OF INDIA-BANSUR SBIN0031054/ 61062063157-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
81.	MATADEEN MEENA	STATE BANK OF INDIA-KHOH DARIBA SBIN0031422/ 61077191401-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
82.	MAYAWATI	STATE BANK OF INDIA-ADB RAMBAGH SBIN0004509/ 61244404592-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
83.	MEENA GUPTA	STATE BANK OF INDIA-ADB RAMBAGH SBIN0004509/ 10666513320-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
84.	MITHLESH DEVI	PUNJAB NATIONAL BANK-SHAHBAD PUNB0356300/ 3563001700011977-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
85.	MONIKA SHARMA	STATE BANK OF INDIA-BANSOOR SBIN0012943/ 33146994886-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
86.	monu devi	Rajasthan Gramin Bank-Bansoor RMGB0001456/301647514 21456110247-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
87.	MUKESH SURELA	STATE BANK OF INDIA-BANSUR SBIN0031054/ 61004283285-RJJP00022627	18869955 17/11/2025	2500.00		2500.00
88.	MUKTI SAINI	STATE BANK OF INDIA-LACHHMANGARH SBIN0031058/ 38073778712-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
89.	mumtaj	Rajasthan Gramin Bank-Tijara RMGB0001506/301647201 21506125395-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
90.	MUNITA KUMARI JAT	STATE BANK OF INDIA-ADB RAMBAGH SBIN0004509/ 61166279910-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
91.	NAJRANA	STATE BANK OF INDIA-NAGAR SBIN0031070/ 61164673656-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
92.	NARBADA	Rajasthan Gramin Bank-Salarpur RMGB0001534/301647562 21534012923-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
93.	NAWAB KHAN	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 61167687850-RJJP00022627	18869955 17/11/2025	2500.00		2500.00
94.	NEEMA DEVI	Rajasthan Gramin Bank-Kalsara RMGB0001403/301647533 21403085211-RJJP00022627	18869955 17/11/2025	1500.00		1500.00

95.	NIRMALA SHARMA	STATE BANK OF INDIA-BANSOOR SBIN0012943/ 35286401881-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
96.	NISHA DEVI	PUNJAB NATIONAL BANK-BARODA MEO PUNB0124200/ 1242001700023251-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
97.	NISHA DEVI	PUNJAB NATIONAL BANK-RENI PUNB0094700/ 947001700144461-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
98.	NISHA VERMA	Rajasthan Gramin Bank-Jindoli RMGB0001374/301647523 21374043599-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
99.	OMVATI	STATE BANK OF INDIA-KISHANGARH BAS SBIN0031057/ 61095837089-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
100.	PAPPI BAI	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665013337-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
101.	PINKI PRAJAPAT	PUNJAB NATIONAL BANK-MAUJPUR PUNB0355800/ 3561001700105236-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
102.	PISTA	INDIAN OVERSEAS BANK-BHUGOR IOBA0003600/ 360001000004391-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
103.	POOJA MEENA	Rajasthan Gramin Bank-Rajgarh RMGB0001408/301647075 21408057119-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
104.	POONAM	PUNJAB NATIONAL BANK-HARSOLI PUNB0069100/ 0691001700013718-RJJP00022627	18869955 17/11/2025	2500.00		2500.00
105.	POONAM	Rajasthan Gramin Bank-Alwar Main Branch RMGB0001373/301647002 21373044844-RJJP00022627	18869955 17/11/2025	2500.00		2500.00
106.	poonam kumari saini	Rajasthan Gramin Bank-Rambas RMGB0001364/321647543 21364091501-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
107.	POORAN MAL MEENA	INDIAN OVERSEAS BANK-Station Road, Rajgarh IOBA0002608/ 260801000015552-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
108.	PRAMLATA	STATE BANK OF INDIA-KISHANGARH BAS SBIN0031057/ 38289778547-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
109.	PRAMOD KUMAR	STATE BANK OF INDIA-BANSOOR SBIN0012943/ 33103398590-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
110.	PRAVEEN KUMAR	STATE BANK OF INDIA-KHAIRTHAL SBIN0031745/ 61242191641-RJJP00022627	18869955 17/11/2025	2500.00		2500.00

111.	PREETAM DHAMIWAL	STATE BANK OF INDIA-ADB BEHROD SBIN0005945/ 32529707716-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
112.	PRITAM	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 61292346440-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
113.	RAJBALA SHARMA	PUNJAB NATIONAL BANK-TIJARA PUNB0331900/ 3319000100183975-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
114.	rajendra kumar	STATE BANK OF INDIA-MANDAWAR SBIN0031059/ 61047372754-RJJP00022627	18869955 17/11/2025	2500.00		2500.00
115.	RAJNI VERMA	PUNJAB NATIONAL BANK-ALAWARA PUNB0101100/ 1011001700061651-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
116.	RAM PAL	STATE BANK OF INDIA-KHAIRTHAL SBIN0031745/ 61141954928-RJJP00022627	18869955 17/11/2025	2500.00		2500.00
117.	RAM SINGH DADWAL	Rajasthan Gramin Bank-Jindoli RMGB0001374/301647523 21374021020-RJJP00022627	18869955 17/11/2025	2500.00		2500.00
118.	RAMBAKS PRAJAPAT	STATE BANK OF INDIA-LACHHMANGARH SBIN0031058/ 39495121013-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
119.	RAMESH CHAND	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 31992373948-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
120.	RENU	AXIS BANK-BHIWADI UTIB0002002/ 917010064183970-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
121.	RUPANTI DEVI	PUNJAB NATIONAL BANK-RAJPUR UPADHYA NIWAS PUNB0356900/ 3569001700033201-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
122.	SABANA BAANO	CANARA BANK-MANDAVAR CNRB0018396/0 110185682401-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
123.	salona	BANK OF BARODA-TIJARA, RAJASTHAN BARB0TIJARA/ 34598100017550-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
124.	SANDEEP	INDIAN OVERSEAS BANK-KHAIRTHAL IOBA0003618/0 361801000005481-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
125.	SANGEETA KUMAR MEENA	STATE BANK OF INDIA-MANDAWAR MAHUWA SBIN0031082/ 6119317433-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
126.	santosh	STATE BANK OF INDIA-TAPUKDA SBIN0031787/ 51080502188-RJJP00022627	18869955 17/11/2025	1500.00		1500.00

127.	SARITA	STATE BANK OF INDIA-ADB RAMBAGH SBIN0004509/ 30380904848-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
128.	SARITA KUMARI	Rajasthan Gramin Bank-Kotkasim RMGB0001446/301647548 21446099029-RJJP00022627	18869955 17/11/2025	2500.00		2500.00
129.	SARJEET SINGH YADAV	STATE BANK OF INDIA-BANSUR SBIN0031054/ 51067851069-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
130.	SAROJ BAI BAIRWA	PUNJAB NATIONAL BANK-MACHERI PUNB0254700/ 2547000100135958-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
131.	SAROJ DEVI	STATE BANK OF INDIA-RAJGARH SBIN0031053/ 61076382099-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
132.	SAROJ DEVI	STATE BANK OF INDIA-RAMPUR SBIN0031354/ 37177276939-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
133.	SATNAM SAIN	STATE BANK OF INDIA-BANSUR SBIN0031054/ 40077413670-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
134.	SATYANARAYAN SHARMA	PUNJAB NATIONAL BANK-RAJGARH PUNB0300400/ 3004000100166894-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
135.	seema	BANK OF MAHARASHTRA-BEHROR MAHB0001701/ 60350544206-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
136.	SEEMA BAIRWA	Rajasthan Gramin Bank-Rampura RMGB0001399/301647538 21399038625-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
137.	SEEMA YADAV	PUNJAB NATIONAL BANK-UMRAIN PUNB0336100/ 3361000100142524-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
138.	SHABNAM	PUNJAB NATIONAL BANK-UMRAIN PUNB0336100/ 3361001700101883-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
139.	SHAHROONA	PUNJAB NATIONAL BANK-UMRAIN PUNB0336100/ 3361001700066999-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
140.	SHALU	STATE BANK OF INDIA-KHAIRTHAL SBIN0031745/ 61301819377-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
141.	sheetal yadav	STATE BANK OF INDIA-BHIWADI SBIN0032045/ 51114925510-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
142.	SHISHUPAL SAINI	PUNJAB NATIONAL BANK-KASBA BANSUR ALWAR PUNB0694200/ 6942001700136887-RJJP00022627	18869955 17/11/2025	1500.00		1500.00

143.	SNAJEETA DEVI	BANK OF BARODA-Sakat BARB0SAKATX/301012008 57370100001654-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
144.	sonu sain	Rajasthan Gramin Bank-Reni RMGB0001452/301647511 21452059055-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
145.	SPEETA	PUNJAB NATIONAL BANK-RAMGARH PUNB0084000/ 0840001500005418-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
146.	SUMAN	PUNJAB NATIONAL BANK-UMRAIN PUNB0336100/ 3361001700009558-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
147.	SUMAN	Rajasthan Gramin Bank-Shahpur Dehra) RMGB0001418/301647502 21418170858-RJJP00022627	18869955 17/11/2025	2500.00		2500.00
148.	SUMAN DEVI	Rajasthan Gramin Bank-Nanglaraisish RMGB0001523/301647559 21523070251-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
149.	SUMAN DEVI	STATE BANK OF INDIA-PALAVA SBIN0032434/ 61250917902-RJJP00022627	18869955 17/11/2025	2500.00		2500.00
150.	suman jangid	PUNJAB NATIONAL BANK-RENI PUNB0094700/ 0947001700016289-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
151.	SUNIL KUMAR	STATE BANK OF INDIA-SHIVAJI PARK ALWAR SBIN0005298/ 30902752986-RJJP00022627	18869955 17/11/2025	2500.00		2500.00
152.	SUNIL SAINI	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 40661006229-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
153.	SUNITA	PUNJAB NATIONAL BANK-ISMALPUR PUNB0746000/ 7460001500002584-RJJP00022627	18869955 17/11/2025	2500.00		2500.00
154.	SUNITA	PUNJAB NATIONAL BANK-KASBA BANSUR ALWAR PUNB0694200/ 6942001700037793-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
155.	SUNITA	STATE BANK OF INDIA-THANAGAZI SBIN0012942/ 33382250371-RJJP00022627	18869955 17/11/2025	2500.00		2500.00
156.	sunita devi	PUNJAB NATIONAL BANK-RAJGARH PUNB0300400/ 3004001700031566-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
157.	SURAJ BHAN	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665013484-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
158.	SURAJ SINGH GURJAR	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 61131082550-RJJP00022627	18869955 17/11/2025	1500.00		1500.00

159.	SURESH KUMAR BALAI	PUNJAB NATIONAL BANK-TEHLA PUNB0331600/ 331600100171304-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
160.	SUSHEEELA	STATE BANK OF INDIA-ADB RAMBAGH SBIN0004509/ 34435883035-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
161.	SUSHILA	Rajasthan Gramin Bank-Shahpur Dehra) RMGB0001418/301647502 21418167085-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
162.	SUSHILA DEVI	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665008917-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
163.	SUSHMA	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665046272-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
164.	SUSHMA	STATE BANK OF INDIA-KISHANGARH BAS SBIN0031057/ 37042413880-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
165.	TANNU DEVI	PUNJAB NATIONAL BANK-TATARPUR PUNB0356500/ 3565000100153601-RJJP00022627	18869955 17/11/2025	2500.00		2500.00
166.	TARA BAI	BANK OF BARODA-GOONDPUR BARB0GOONDP/ 55750100000322-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
167.	teena yadav	Rajasthan Gramin Bank-Bhindusi RMGB0001460/301647525 21460125350-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
168.	TULSI DEVI	PUNJAB NATIONAL BANK-RAJPUR UPADHYA NIWAS PUNB0356900/ 3569001700044687-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
169.	USHA BAI BAIRWA	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 61063239837-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
170.	USHA DEVI	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 38752029091-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
171.	USHA RANI	PUNJAB NATIONAL BANK-BARODA MEO PUNB0124200/ 1242001700052378-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
172.	VARSHA SAINI	STATE BANK OF INDIA-ADB RAJGARH SBIN0005311/ 35835762619-RJJP00022627	18869955 17/11/2025	1500.00		1500.00
173.	VEER NARAYAN	STATE BANK OF INDIA- SURYA NAGAR ALWAR SBIN0016022/ 38697143342-RJJP00022627	18869955 17/11/2025	2500.00		2500.00
174.	VIJAY KUMAR YOGI	STATE BANK OF INDIA-BANSOOR SBIN0012943/ 43227908629-RJJP00022627	18869955 17/11/2025	1500.00		1500.00

175.	VINOD KUMAR	STATE BANK OF INDIA-KOTKASIM SBIN0002397/ 31587568098-RJJP00022627	18869955 17/11/2025	2500.00		2500.00
176.	VINOD YADAV	AXIS BANK-TIJARA UTIB0001582/ 913010040369538-RJJP00022627	18869955 17/11/2025	1500.00		1500.00

Payable Amount : 297000.00

Amount in Words : TWO LAKH NINETY SEVEN THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4068866 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.: 855	Date : 04/12/2025	SNA Name : Society for Social Audit Accountability and Transparanecy (SSAAT) Raj
SNA Office (Office Id) : - 0		SNA DDO Code : 0
Agency Office (Office Id) : - 0		Agency DDO Code : 0
IA Name (Code) : Deputy Director SSAAT Jaipur (RJJP00022627)		
PFMS: RJJP00013485	IFSC : SBIN0031031	State Scheme Code:RJ585

To,
The ,
Please Order to pay ₹ 276500.00 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)	276500.00

Voucher

No. : 16842203 Date: 11/12/2025

For Office Use

Pay : ₹ 276500.00
(In Words) : TWO LAKH SEVENTY SIX THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 276500.00
(In Words) : TWO LAKH SEVENTY SIX THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 276500.00

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.	AISHA BANO	PUNJAB NATIONAL BANK-KHANPUR MEWAN PUNB0236400/ 2364001700174370-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
2.	AJAY KUMAR BAWARIA	STATE BANK OF INDIA-BANSUR SBIN0031054/ 61109817437-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
3.	ANEETA DEVI	PUNJAB NATIONAL BANK-RAJPUR UPADHYA NIWAS PUNB0356900/ 3569001700081059-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
4.	ANIL KUMAR CHOUDHARY	Rajasthan Gramin Bank-Kalsara RMGB0001403/301647533 21403036909-RJJP00022627	19035088 25/11/2025	2500.00		2500.00
5.	anita	PUNJAB NATIONAL BANK-ISMALPUR PUNB0746000/ 7460001500001090-RJJP00022627	19035088 25/11/2025	2500.00		2500.00
6.	ANITA	Rajasthan Gramin Bank-Bamboli RMGB0001372/301647125 21372043830-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
7.	ANITA SAINI	PUNJAB NATIONAL BANK-RAMGARH PUNB0084000/ 0840001700053118-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
8.	ANITA SHARMA	PUNJAB NATIONAL BANK-UMRAIN PUNB0336100/ 3361000100095228-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
9.	ANKIT SHARMA	STATE BANK OF INDIA-Shahpur Dilwarpur SBIN0032340/ 61240761193-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
10.	ANURADHA	STATE BANK OF INDIA-ADB RAMBAGH SBIN0004509/ 30370918559-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
11.	ARCHANA KUMARI	PUNJAB NATIONAL BANK-BAHADURPUR PUNB0120800/ 1208001700025714-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
12.	asha	Rajasthan Gramin Bank-Kalsara RMGB0001403/301647533 21403090275-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
13.	ASHA KUMARA	PUNJAB NATIONAL BANK-TAPUKARA PUNB0090500/ 0905001700043931-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
14.	ASHOK KUMAR MOURYA	STATE BANK OF INDIA-BANSUR SBIN0031054/ 61079263249-RJJP00022627	19035088 25/11/2025	2500.00		2500.00

15.	ATUL CHAUDHARY	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 61243046251-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
16.	BABLU	Rajasthan Gramin Bank-Kishangarhwas RMGB0001435/301647526 21435104986-RJJP00022627	19035088 25/11/2025	2500.00		2500.00
17.	BABU LAL CHARKHIYA	STATE BANK OF INDIA-NEEMRANA SBIN0011298/ 32623812102-RJJP00022627	19035088 25/11/2025	2500.00		2500.00
18.	BALVEER SINGH	AXIS BANK-ALWAR (RAJASTHAN) UTIB0000401/ 916010081436201-RJJP00022627	19035088 25/11/2025	2500.00		2500.00
19.	beena	Rajasthan Gramin Bank-Bhindusi RMGB0001460/301647525 21460058461-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
20.	BEENA KUMARI	PUNJAB NATIONAL BANK-TATARPUR PUNB0356500/ 3565001700069033-RJJP00022627	19035088 25/11/2025	2500.00		2500.00
21.	BHURE LAL MEENA	STATE BANK OF INDIA-KHOH DARIBA SBIN0031422/ 61310627582-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
22.	CHANDRA BHAN YADAV	Rajasthan Gramin Bank-Basni RMGB0001889/301647045 21889033493-RJJP00022627	19035088 25/11/2025	2500.00		2500.00
23.	CHHOTE LAL MEENA	STATE BANK OF INDIA-KHOH DARIBA SBIN0031422/ 61083726644-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
24.	DAULAT	Rajasthan Gramin Bank-Bichgaon RMGB0001362/321647545 21362021841-RJJP00022627	19035088 25/11/2025	2500.00		2500.00
25.	DEEN DAYAL	PUNJAB NATIONAL BANK-TEHLA PUNB0331600/ 3316000100085355-RJJP00022627	19035088 25/11/2025	2500.00		2500.00
26.	DILIP SINGH NARUKA	STATE BANK OF INDIA-Malviya Nagar Alwar SBIN0032291/ 38002523314-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
27.	GEETA	STATE BANK OF INDIA-KISHANGARH BAS SBIN0031057/ 38164886679-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
28.	GUDDO	PUNJAB NATIONAL BANK-ISHRODA PUNB0355000/ 3550001700041965-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
29.	GUMESH KUMAR SHARMA	STATE BANK OF INDIA-PARTAPGARH SBIN0031457/ 61174768729-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
30.	HANSRAJ	STATE BANK OF INDIA-KOTPUTLI SBIN0031037/ 39658482476-RJJP00022627	19035088 25/11/2025	1500.00		1500.00

31.	HANUMAT SAINI	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 36998946794-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
32.	HARIOM	STATE BANK OF INDIA-LACHHMANGARH SBIN0031058/ 61161838115-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
33.	HARUNI	INDIAN OVERSEAS BANK-BHUGOR IOBA0003600/ 360001000004339-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
34.	HEMA DEVI	PUNJAB NATIONAL BANK-ISHRODA PUNB0355000/ 3550000100059583-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
35.	HEMA DEVI	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 61340893886-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
36.	JAVITRI DEVI	STATE BANK OF INDIA-ALWAR SBIN0000606/ 38895525245-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
37.	JINNI KUMARI	STATE BANK OF INDIA-KISHANGARH BAS SBIN0031057/ 51104822027-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
38.	JITENDRA	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 39611137808-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
39.	JYOTI RANI	PUNJAB NATIONAL BANK-Divakari Alwar PUNB0719800/ 7198000400000023-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
40.	KAILASH CHAND SAINI	Rajasthan Gramin Bank-Bichgaon RMGB0001362/321647545 21362019413-RJJP00022627	19035088 25/11/2025	2500.00		2500.00
41.	KAMAL	Rajasthan Gramin Bank-Shahpur Dehra) RMGB0001418/301647502 21418174966-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
42.	KAMAL CHAND MEENA	STATE BANK OF INDIA-RAJGARH SBIN0031053/ 61113695069-RJJP00022627	19035088 25/11/2025	2500.00		2500.00
43.	KAMLA	STATE BANK OF INDIA-TIJARA SBIN0031061/ 61123554762-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
44.	KAMLESH	PUNJAB NATIONAL BANK-RENI PUNB0094700/ 0947000100162244-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
45.	KASAM DEEN	Equitas Small Finance Bank-Alwar ESFB0016028/ 100041056290-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
46.	kashmeera kumari	Rajasthan Gramin Bank-Bamboli RMGB0001372/301647125 21372062795-RJJP00022627	19035088 25/11/2025	1500.00		1500.00

47.	KAVITA	PUNJAB NATIONAL BANK-RAMGARH PUNB0084000/ 0840000100270936-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
48.	KAVITA VERMA	PUNJAB NATIONAL BANK-MAUJPUR PUNB0355800/ 3558001700176289-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
49.	KHELANTA BAI MEENA	STATE BANK OF INDIA-RAJGARH SBIN0031053/ 61107571640-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
50.	khilla yadav	Rajasthan Gramin Bank-Haldeena RMGB0001745/301647031 21745048643-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
51.	KIRAN JATAV	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665010857-RJJP00022627	19035088 25/11/2025	2500.00		2500.00
52.	KRIPA BAI	STATE BANK OF INDIA-ASOTRA SBIN0031540/ 61174007843-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
53.	KRISHAN KUMAR YADAV	YES BANK LTD-BANSUR YESB0000688/0 068892000012205-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
54.	KRISHAN PAL	Rajasthan Gramin Bank-Mundawar RMGB0001498/301647532 21498038735-RJJP00022627	19035088 25/11/2025	2500.00		2500.00
55.	KRISHNA MEENA	PUNJAB NATIONAL BANK-RAJPUR UPADHYA NIWAS PUNB0356900/ 3569000100116255-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
56.	KULDEEP	YES BANK LTD-KHAIRTHAL, RAJASTHAN YESB0000300/ 030051400005987-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
57.	KUNTI DEVI	PUNJAB NATIONAL BANK-Divakari Alwar PUNB0719800/ 7198000100072142-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
58.	LAKHAN BAI MEENA	PUNJAB NATIONAL BANK-RENI PUNB0094700/ 0947001500005168-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
59.	LALITA KUMARI	STATE BANK OF INDIA-BANSUR SBIN0031054/ 61203935644-RJJP00022627	19035088 25/11/2025	2500.00		2500.00
60.	laxmi bai saini	STATE BANK OF INDIA-MAHUWA SBIN0031783/ 61194637689-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
61.	mahesh chand yadav	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 51071416836-RJJP00022627	19035088 25/11/2025	2500.00		2500.00
62.	MAMTA	STATE BANK OF INDIA-Barodameo SBIN0032152/ 36689491328-RJJP00022627	19035088 25/11/2025	1500.00		1500.00

63.	MAMTA ARYA	STATE BANK OF INDIA-BANSUR SBIN0031054/ 612935533775-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
64.	MANEESHA SAINI	STATE BANK OF INDIA-ADB RAJGARH SBIN0005311/ 39136544314-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
65.	MANISH KUMAR SAINI	STATE BANK OF INDIA-THANAGAZI SBIN0012942/ 32378419990-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
66.	MANISHA	PUNJAB NATIONAL BANK-ISMALPUR PUNB0746000/ 7460001700027070-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
67.	MANISHA	Rajasthan Gramin Bank-Kishangarhwas RMGB0001435/301647526 21435101088-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
68.	MANISHA	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 42987471226-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
69.	manisha meena	PUNJAB NATIONAL BANK-BIWAI PUNB0167900/ 1679001500079400-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
70.	MANISHA MEENA	PUNJAB NATIONAL BANK-MACHERI PUNB0254700/ 2547001500028372-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
71.	manju kumar	Rajasthan Gramin Bank-Ramgarh RMGB0001513/301647555 21513023757-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
72.	MANJU SHARMA	STATE BANK OF INDIA-ADB RAMBAGH SBIN0004509/ 34180161898-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
73.	MANOJ DEVI	STATE BANK OF INDIA-BANSUR SBIN0031054/ 61274316268-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
74.	MATADEEN MEENA	STATE BANK OF INDIA-KHOH DARIBA SBIN0031422/ 61077191401-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
75.	MEENA GUPTA	STATE BANK OF INDIA-ADB RAMBAGH SBIN0004509/ 10666513320-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
76.	MONIKA SHARMA	STATE BANK OF INDIA-BANSOOR SBIN0012943/ 33146994886-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
77.	monu devi	Rajasthan Gramin Bank-Bansoor RMGB0001456/301647514 21456110247-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
78.	MUKESH SURELA	STATE BANK OF INDIA-BANSUR SBIN0031054/ 61004283285-RJJP00022627	19035088 25/11/2025	2500.00		2500.00

79.	MUKTI SAINI	STATE BANK OF INDIA-LACHHMANGARH SBIN0031058/ 38073778712-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
80.	MUNITA KUMARI JAT	PUNJAB NATIONAL BANK-MUBARIKPUR ALWAR PUNB0694300/ 6943000100018042-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
81.	NAJRANA	STATE BANK OF INDIA-NAGAR SBIN0031070/ 61164673656-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
82.	NARBADA	Rajasthan Gramin Bank-Salarpur RMGB0001534/301647562 21534012923-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
83.	NAWAB KHAN	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 61167687850-RJJP00022627	19035088 25/11/2025	2500.00		2500.00
84.	NEEMA DEVI	Rajasthan Gramin Bank-Kalsara RMGB0001403/301647533 21403085211-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
85.	NIRMA MEENA	STATE BANK OF INDIA-LACHHMANGARH SBIN0031058/ 61167384538-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
86.	nisha bai saini	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 44177794050-RJJP00022627	19035088 25/11/2025	2500.00		2500.00
87.	NISHA DEVI	PUNJAB NATIONAL BANK-RENI PUNB0094700/ 0947001700144461-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
88.	OMVATI	STATE BANK OF INDIA-KISHANGARH BAS SBIN0031057/ 61095837089-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
89.	PAPPI BAI	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665013337-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
90.	PINKI PRAJAPAT	PUNJAB NATIONAL BANK-MAUJPUR PUNB0355800/ 3561001700105236-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
91.	PISTA	INDIAN OVERSEAS BANK-BHUGOR IOBA0003600/ 360001000004391-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
92.	POOJA MEENA	Rajasthan Gramin Bank-Rajgarh RMGB0001408/301647075 21408057119-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
93.	poonam	STATE BANK OF INDIA-LACHHMANGARH SBIN0031058/ 21435074766-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
94.	POORAN MAL MEENA	INDIAN OVERSEAS BANK-Station Road, Rajgarh IOBA0002608/ 260801000015552-RJJP00022627	19035088 25/11/2025	1500.00		1500.00

95.	PRAMLATA	STATE BANK OF INDIA-KISHANGARH BAS SBIN0031057/ 38289778547-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
96.	PRAMOD KUMAR	STATE BANK OF INDIA-BANSOOR SBIN0012943/ 33103398590-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
97.	PRAVEEN KUMAR	STATE BANK OF INDIA-KHAIRTHAL SBIN0031745/ 61242191641-RJJP00022627	19035088 25/11/2025	2500.00		2500.00
98.	rajendra kumar	STATE BANK OF INDIA-MANDAWAR SBIN0031059/ 61047372754-RJJP00022627	19035088 25/11/2025	2500.00		2500.00
99.	RAJESH KUMAR SAINI	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 61198196445-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
100.	RAJNI VERMA	PUNJAB NATIONAL BANK-ALAWARA PUNB0101100/ 1011001700061651-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
101.	RAJVATI	STATE BANK OF INDIA-LACHHMANGARH SBIN0031058/ 39093802860-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
102.	RAKESH KUMAR RAIGAR	STATE BANK OF INDIA-THANAGAZI SBIN0012942/ 36114426296-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
103.	RAM PAL	STATE BANK OF INDIA-KHAIRTHAL SBIN0031745/ 61141954928-RJJP00022627	19035088 25/11/2025	2500.00		2500.00
104.	RAM SINGH DADWAL	Rajasthan Gramin Bank-Jindoli RMGB0001374/301647523 21374021020-RJJP00022627	19035088 25/11/2025	2500.00		2500.00
105.	RAMBAKS PRAJAPAT	STATE BANK OF INDIA-LACHHMANGARH SBIN0031058/ 39495121013-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
106.	RAMESH CHAND	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 31992373948-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
107.	RAVI SHANKAR VERMA	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 38259652406-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
108.	RENU	AXIS BANK-BHIWADI UTIB0002002/ 917010064183970-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
109.	RINKI VERMA	PUNJAB NATIONAL BANK-MACHERI PUNB0254700/ 2547001700018036-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
110.	RUPANTI DEVI	PUNJAB NATIONAL BANK-RAJPUR UPADHYA NIWAS PUNB0356900/ 3569001700033201-RJJP00022627	19035088 25/11/2025	1500.00		1500.00

111.	SABANA BAANO	CANARA BANK-MANDAVAR CNRB0018396/0 110185682401-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
112.	SANDEEP	INDIAN OVERSEAS BANK-KHAIRTHAL IOBA0003618/0 361801000005481-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
113.	SANDEEP KUMAR	STATE BANK OF INDIA-BANSUR SBIN0031054/ 61289692848-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
114.	SANGEETA KUMAR MEENA	STATE BANK OF INDIA-MANDAWAR MAHUWA SBIN0031082/ 6119317433-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
115.	SANJEEV KUMAR	PUNJAB NATIONAL BANK-KANWARA PUNB0223800/ 22380011700153004-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
116.	santosh kumar	PUNJAB NATIONAL BANK-BARODA MEO PUNB0124200/ 124200150003110-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
117.	SARITA KUMARI	Rajasthan Gramin Bank-Kotkasim RMGB0001446/301647548 21446099029-RJJP00022627	19035088 25/11/2025	2500.00		2500.00
118.	SAROJ BAI BAIRWA	PUNJAB NATIONAL BANK-RENI PUNB0094700/ 0947001700164979-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
119.	SAROJ DEVI	STATE BANK OF INDIA-RAJGARH SBIN0031053/ 61076382099-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
120.	SAROJ DEVI	STATE BANK OF INDIA-RAMPUR SBIN0031354/ 37177276939-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
121.	SATNAM SAIN	STATE BANK OF INDIA-BANSUR SBIN0031054/ 40077413670-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
122.	SEEMA BAIRWA	Rajasthan Gramin Bank-Rampura RMGB0001399/301647538 21399038625-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
123.	SHABNAM	PUNJAB NATIONAL BANK-UMRAIN PUNB0336100/ 3361001700101883-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
124.	SHALU	STATE BANK OF INDIA-KHAIRTHAL SBIN0031745/ 61301819377-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
125.	SHAYRA	PUNJAB NATIONAL BANK-NAGAR PUNB0272500/ 2725001700103749-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
126.	SHEETAL YADAV	STATE BANK OF INDIA-BHIWADI SBIN0032045/ 31114925210-RJJP00022627	19035088 25/11/2025	1500.00		1500.00

127.	SIYARAM GURJAR	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 61318750722-RJJP00022627	19035088 25/11/2025	2500.00		2500.00
128.	SNAJEETA DEVI	BANK OF BARODA-Sakat BARB0SAKATX/301012008 57370100001654-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
129.	sonu sain	Rajasthan Gramin Bank-Reni RMGB0001452/301647511 21452059055-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
130.	SPEETA	PUNJAB NATIONAL BANK-RAMGARH PUNB0084000/ 0840001500005418-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
131.	SUMAN	PUNJAB NATIONAL BANK-UMRAIN PUNB0336100/ 3361001700009558-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
132.	SUMAN	Rajasthan Gramin Bank-Shahpur Dehra) RMGB0001418/301647502 21418170858-RJJP00022627	19035088 25/11/2025	2500.00		2500.00
133.	SUMAN DEVI	Rajasthan Gramin Bank-Nanglaraisish RMGB0001523/301647559 21523070251-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
134.	suman jangid	PUNJAB NATIONAL BANK-RENI PUNB0094700/ 0947001700016289-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
135.	SUNIL KUMAR	STATE BANK OF INDIA-SHIVAJI PARK ALWAR SBIN0005298/ 30902752986-RJJP00022627	19035088 25/11/2025	2500.00		2500.00
136.	SUNITA	PUNJAB NATIONAL BANK-ISMALPUR PUNB0746000/ 7460001500002584-RJJP00022627	19035088 25/11/2025	2500.00		2500.00
137.	SUNITA	PUNJAB NATIONAL BANK-KASBA BANSUR ALWAR PUNB0694200/ 6942001700037793-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
138.	SUNITA	STATE BANK OF INDIA-THANAGAZI SBIN0012942/ 33382250371-RJJP00022627	19035088 25/11/2025	2500.00		2500.00
139.	sunita devi	PUNJAB NATIONAL BANK-RAJGARH PUNB0300400/ 3004001700031566-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
140.	SURAJ BHAN	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665013484-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
141.	SURAJ SINGH GURJAR	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 61131082550-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
142.	SURESH KUMAR BALAI	PUNJAB NATIONAL BANK-TEHLA PUNB0331600/ 331600100171304-RJJP00022627	19035088 25/11/2025	1500.00		1500.00

143.	SURESH YADAV	STATE BANK OF INDIA-THANAGAZI SBIN0031060/ 61227136510-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
144.	SUSHEEELA	STATE BANK OF INDIA-ADB RAMBAGH SBIN0004509/ 34435883035-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
145.	SUSHILA	Rajasthan Gramin Bank-Shahpur Dehra) RMGB0001418/301647502 21418167085-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
146.	SUSHILA DEVI	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665008917-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
147.	SUSHILA DEVI	STATE BANK OF INDIA-BANSOOR SBIN0012943/ 32852970573-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
148.	SUSHMA	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665046272-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
149.	SUSHMA	STATE BANK OF INDIA-KISHANGARH BAS SBIN0031057/ 37042413880-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
150.	TANNU DEVI	PUNJAB NATIONAL BANK-TATARPUR PUNB0356500/ 3565000100153601-RJJP00022627	19035088 25/11/2025	2500.00		2500.00
151.	TARA BAI	BANK OF BARODA-GOONDPUR BARB0GOONDP/ 55750100000322-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
152.	TINKU SAINI	STATE BANK OF INDIA-BANSUR SBIN0031054/ 40062315477-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
153.	TULSI DEVI	PUNJAB NATIONAL BANK-RAJPUR UPADHYA NIWAS PUNB0356900/ 3569001700044687-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
154.	USHA BAI BAIRWA	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 61063239837-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
155.	USHA DEVI	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 38752029091-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
156.	USHA RANI	PUNJAB NATIONAL BANK-BARODA MEO PUNB0124200/ 1242001700052378-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
157.	varsha	PUNJAB NATIONAL BANK-ISHRODA PUNB0355000/ 3550001700064799-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
158.	VARSHA SAINI	STATE BANK OF INDIA-ADB RAJGARH SBIN0005311/ 35835762619-RJJP00022627	19035088 25/11/2025	1500.00		1500.00

159.	vidhya kumari bairwa	PUNJAB NATIONAL BANK-BARODA MEO PUNB0124200/ 1242001700113698-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
160.	VIJAY KUMAR YOGI	STATE BANK OF INDIA-BANSOOR SBIN0012943/ 43227908629-RJJP00022627	19035088 25/11/2025	1500.00		1500.00
161.	VIMLESH DEVI	PUNJAB NATIONAL BANK-RENI PUNB0094700/ 0947001700200536-RJJP00022627	19035088 25/11/2025	2500.00		2500.00
162.	VINOD KUMAR	STATE BANK OF INDIA-KOTKASIM SBIN0002397/ 31587568098-RJJP00022627	19035088 25/11/2025	2500.00		2500.00
163.	VINOD YADAV	AXIS BANK-TIJARA UTIB0001582/ 913010040369538-RJJP00022627	19035088 25/11/2025	1500.00		1500.00

Payable Amount : 276500.00

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

Sign of Administrator(s) with seal