Reference No. : 4045010 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.: 880 | Date : 20/11/2025 | 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 ₹ 28000.00 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)	28000.00

Voucher

No. : 16826817 Date: 27/11/2025

For Office Use

Pay : ₹ 28000.00
(In Words) : TWENTY EIGHT THOUSAND ONLY

(In cash) : ₹ 28000.00
(In Words) : TWENTY EIGHT THOUSAND ONLY

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

Total Credit RS. : ₹ 28000.00

Sign of Authority

ANNEXURE

S.No.	Name of Payee	Name of Bank Name of Branch IFMS Code/MICR Code Bank A/C. No. Aadhar No.-PFMS Code (Payee)	Sanction No. Sanction Date	Gross Amount	Deduction Name Deduction Amount	Net Amount
1.	ASHA CHAUHAN	BANK OF BARODA-JAWAJA, DIST.AJMER, RAJASTHAN BARB0JAWAJA/305012510 11860100011713-RJJP00022627	18931837 19/11/2025	1500.00		1500.00
2.	BHAGWAN LAL SANKHALA	STATE BANK OF INDIA-BEAWAR SBIN0031106/ 61180195021-RJJP00022627	18931837 19/11/2025	2500.00		2500.00
3.	CHITARANS KUMAR	PUNJAB NATIONAL BANK-RAMGANJ, AJMER PUNB0096300/ 0963000100605891-RJJP00022627	18931837 19/11/2025	1500.00		1500.00
4.	DIPIKA	UCO BANK-RAJIAWAS UCBA0001500/ 15003211040255-RJJP00022627	18931837 19/11/2025	1500.00		1500.00
5.	KUNAL RATHORE	PUNJAB NATIONAL BANK-RAMGANJ, AJMER PUNB0096300/ 0963000200348461-RJJP00022627	18931837 19/11/2025	2500.00		2500.00
6.	LAXMI	BANK OF BARODA-KOTRA, RAJASTHAN BARB0KOTRAX/305013000 17870100008819-RJJP00022627	18931837 19/11/2025	1500.00		1500.00
7.	MAHESH KUMAR VAISHNAW	STATE BANK OF INDIA-BHINAI SBIN0012898/ 30906644842-RJJP00022627	18931837 19/11/2025	2500.00		2500.00
8.	MANISHA	BANK OF BARODA-JAWAJA, DIST.AJMER, RAJASTHAN BARB0JAWAJA/305012510 11860100015272-RJJP00022627	18931837 19/11/2025	1500.00		1500.00
9.	NISAR BANO	BANK OF BARODA-BHINAI, RAJASTHAN BARB0BHINAI/305012516 11828100015185-RJJP00022627	18931837 19/11/2025	1500.00		1500.00
10.	PAYAL RAWAT	BANK OF BARODA-SSI BEAWAR BRANCH BARB0SSIBEA/305012102 25690100009035-RJJP00022627	18931837 19/11/2025	1500.00		1500.00
11.	RENU MORIYA	PUNJAB NATIONAL BANK-RAMGANJ, AJMER PUNB0096300/ 096300069008876-RJJP00022627	18931837 19/11/2025	1500.00		1500.00
12.	RINKU KUMARI	Rajasthan Gramin Bank-Beawar RMGB0001022/305647052 21022129127-RJJP00022627	18931837 19/11/2025	2500.00		2500.00
13.	SANDHYA JOSHI	STATE BANK OF INDIA-BHINAI SBIN0012898/ 30958824017-RJJP00022627	18931837 19/11/2025	1500.00		1500.00

14.	SEEMA	BANK OF BARODA-JAWAJA, DIST.AJMER, RAJASTHAN BARB0JAWAJA/305012510 11860100015635-RJJP00022627	18931837 19/11/2025	1500.00		1500.00
15.	SONU VAISHANAV	STATE BANK OF INDIA-Deoliya Kalan SBIN0032187/ 61187101240-RJJP00022627	18931837 19/11/2025	1500.00		1500.00
16.	TASLIM MAKSOOD	BANK OF BARODA-BHINAI, RAJASTHAN BARB0BHINAI/305012516 11820100016390-RJJP00022627	18931837 19/11/2025	1500.00		1500.00

Payable Amount : 28000.00

Amount in Words : TWENTY EIGHT THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4045006		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.: 879	Date : 20/11/2025	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 ₹ 33500.00 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)	33500.00

Voucher

No. : 16826816 Date: 27/11/2025

For Office Use

Pay : ₹ 33500.00
(In Words) : THIRTY THREE THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 33500.00
(In Words) : THIRTY THREE THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 33500.00

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.	BEENA DEVI	STATE BANK OF INDIA-ROOPANGARH SBIN0032008/ 61205054733-RJJP00022627	18931807 19/11/2025	1500.00		1500.00
2.	DEEPMALA SAINI	STATE BANK OF INDIA-MADANGANJ KISHANGARH SBIN0006851/ 42678006678-RJJP00022627	18931807 19/11/2025	1500.00		1500.00
3.	GEETA DEVI	BANK OF BARODA-SILORA, RAJASTHAN BARB0SILORA/305013000 13180100002695-RJJP00022627	18931807 19/11/2025	1500.00		1500.00
4.	GOPAL GURJAR	BANK OF BARODA-SILORA, RAJASTHAN BARB0SILORA/305013000 13180100005663-RJJP00022627	18931807 19/11/2025	1500.00		1500.00
5.	MAHAVIR JAT	UNION BANK OF INDIA-BARNA (DIST. AJMER) UBIN0544671/ 446702010004240-RJJP00022627	18931807 19/11/2025	2500.00		2500.00
6.	MAMTA REGAR	BANK OF BARODA-FATEHGARH, RAJASTHAN BARB0FATAJM/305012508 13550100014362-RJJP00022627	18931807 19/11/2025	1500.00		1500.00
7.	MANJU VERMA	BANK OF BARODA-Sursura BARB0SURSUR/305012524 43138100006244-RJJP00022627	18931807 19/11/2025	1500.00		1500.00
8.	NEETU	BANK OF BARODA-SILORA, RAJASTHAN BARB0SILORA/305013000 13180100012241-RJJP00022627	18931807 19/11/2025	1500.00		1500.00
9.	NILAM PRAJAPAT	BANK OF BARODA-Sursura BARB0SURSUR/305012524 43130100001244-RJJP00022627	18931807 19/11/2025	1500.00		1500.00
10.	NISHA SAINI	PUNJAB NATIONAL BANK-KARKERI PUNB0139300/ 1393000100135262-RJJP00022627	18931807 19/11/2025	1500.00		1500.00
11.	PARWATI VAISHANAW	BANK OF BARODA-SILORA, RAJASTHAN BARB0SILORA/305013000 13188100005267-RJJP00022627	18931807 19/11/2025	2500.00		2500.00
12.	RAJ KUMAR BHIL	BANK OF BARODA-KATSOORA, DIST.AJMER, RAJASTHAN BARB0KATSOO/305012513 17880100004506-RJJP00022627	18931807 19/11/2025	2500.00		2500.00
13.	RANJEET SINGH	BANK OF BARODA-JOONIYA, DIST.AJMER, RAJASTHAN BARB0JOONIY/305013000 13568100001960-RJJP00022627	18931807 19/11/2025	2500.00		2500.00

14.	SANGEETA KANWAR KHANGAROT	BANK OF BARODA-SILORA, RAJASTHAN BARB0SILORA/305013000 13188100004090-RJJP00022627	18931807 19/11/2025	1500.00		1500.00
15.	SUKHLAL BAIRWA	UNION BANK OF INDIA-KEKRI UBIN0573540/ 520331005114769-RJJP00022627	18931807 19/11/2025	2500.00		2500.00
16.	SUMAN KANWAR	BANK OF BARODA-SILORA, RAJASTHAN BARB0SILORA/305013000 13188100003131-RJJP00022627	18931807 19/11/2025	1500.00		1500.00
17.	SUMAN REGAR	BANK OF BARODA-FATEHGARH, RAJASTHAN BARB0FATAJM/305012508 13550100016535-RJJP00022627	18931807 19/11/2025	1500.00		1500.00
18.	SUNITA SAINI	PUNJAB NATIONAL BANK-KARKERI PUNB0139300/ 1393001500012816-RJJP00022627	18931807 19/11/2025	1500.00		1500.00
19.	TARA PRAJAPAT	STATE BANK OF INDIA-ROOPANGARH SBIN0032008/ 51107144499-RJJP00022627	18931807 19/11/2025	1500.00		1500.00

Payable Amount : 33500.00

Amount in Words : THIRTY THREE THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4045011		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.: 881	Date : 20/11/2025	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 ₹ 99000.00 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)	99000.00

Voucher

No. : 16826818   Date: 27/11/2025

For Office Use

Pay : ₹ 99000.00
(In Words) : NINETY NINE THOUSAND ONLY

(In cash) : ₹ 99000.00
(In Words) : NINETY NINE THOUSAND ONLY

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

Total Credit RS. : ₹ 99000.00

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.	ABDUL GANI	CANARA BANK-SSI BRANCH, GEGAL CNRB0002654/ 2654108000536-RJJP00022627	18931825 19/11/2025	1500.00		1500.00
2.	ABHISHEK GUNRAT	STATE BANK OF INDIA-ADB KEKRI SBIN0003628/ 41050908041-RJJP00022627	18931825 19/11/2025	2500.00		2500.00
3.	ANITA KUMARI UDAI	Rajasthan Gramin Bank-Parbatpura, Adarsh Nagar, Ajmer RMGB0001690/305647005 21690017578-RJJP00022627	18931825 19/11/2025	2500.00		2500.00
4.	ANKITA SHARMA	STATE BANK OF INDIA-TIHARI SBIN0031571/ 61244859299-RJJP00022627	18931825 19/11/2025	1500.00		1500.00
5.	ARTI GURJAR	BANK OF BARODA-Ghooghra,Ajmer BARB0GHOOGH/305012525 43140100001436-RJJP00022627	18931825 19/11/2025	1500.00		1500.00
6.	BABU LAL MEGHWANSHI	STATE BANK OF INDIA-TIHARI SBIN0031571/ 61039526172-RJJP00022627	18931825 19/11/2025	1500.00		1500.00
7.	BANSHI NATH	UCO BANK-PUSHKAR - AJMER UCBA0002120/ 21200110107317-RJJP00022627	18931825 19/11/2025	1500.00		1500.00
8.	BASANTI PRAJAPAT	STATE BANK OF INDIA-ROOPANGARH SBIN0032008/ 61192669023-RJJP00022627	18931825 19/11/2025	1500.00		1500.00
9.	BEENA DEVI	STATE BANK OF INDIA-ROOPANGARH SBIN0032008/ 61205054733-RJJP00022627	18931825 19/11/2025	1500.00		1500.00
10.	BHAGWAN LAL SANKHALA	STATE BANK OF INDIA-BEAWAR SBIN0031106/ 61180195021-RJJP00022627	18931825 19/11/2025	2500.00		2500.00
11.	CHITARANS KUMAR	PUNJAB NATIONAL BANK-RAMGANJ, AJMER PUNB0096300/ 0963000100605891-RJJP00022627	18931825 19/11/2025	1500.00		1500.00
12.	DEEPMALA SAINI	STATE BANK OF INDIA-MADANGANJ KISHANGARH SBIN0006851/ 42678006678-RJJP00022627	18931825 19/11/2025	1500.00		1500.00
13.	DINESH KUMAR VASINAW	BANK OF MAHARASHTRA-AJMER MAHB0001231/ 68031693662-RJJP00022627	18931825 19/11/2025	2500.00		2500.00
14.	GOVIND JANGID	Rajasthan Gramin Bank-Sarana RMGB0001021/305647501 21021060210-RJJP00022627	18931825 19/11/2025	2500.00		2500.00

15.	GYANCHAND REGAR	BANK OF BARODA-KIRAP, DIST.AJMER, RAJASTHAN BARB0KIRAPX/305013000 17860100012851-RJJP00022627	18931825 19/11/2025	2500.00		2500.00
16.	HITESH KUMAR SAIN	STATE BANK OF INDIA-SRINAGAR SBIN0031330/ 61046976348-RJJP00022627	18931825 19/11/2025	1500.00		1500.00
17.	JYOTI REEL	STATE BANK OF INDIA-SRINAGAR SBIN0031330/ 61079465166-RJJP00022627	18931825 19/11/2025	1500.00		1500.00
18.	KUNAL RATHORE	PUNJAB NATIONAL BANK-RAMGANJ, AJMER PUNB0096300/ 0963000200348461-RJJP00022627	18931825 19/11/2025	2500.00		2500.00
19.	LAXMI GURJAR	Rajasthan Gramin Bank-Nasirabad RMGB0001048/305647053 21048035363-RJJP00022627	18931825 19/11/2025	1500.00		1500.00
20.	MAHAVIR JAT	UNION BANK OF INDIA-BARNA (DIST. AJMER) UBIN0544671/ 446702010004240-RJJP00022627	18931825 19/11/2025	2500.00		2500.00
21.	MAHESH KUMAR VAISHNAW	STATE BANK OF INDIA-BHINAI SBIN0012898/ 30906644842-RJJP00022627	18931825 19/11/2025	2500.00		2500.00
22.	MAMTA RATHORE	STATE BANK OF INDIA-Deoliya Kalan SBIN0032187/ 61287923595-RJJP00022627	18931825 19/11/2025	1500.00		1500.00
23.	MAMTA RAWAT	CANARA BANK-BIJAINAGAR CNRB0005786/ 110252146290-RJJP00022627	18931825 19/11/2025	2500.00		2500.00
24.	MANISHA	BANK OF BARODA-JAWAJA, DIST.AJMER, RAJASTHAN BARB0JAWAJA/305012510 11860100015272-RJJP00022627	18931825 19/11/2025	1500.00		1500.00
25.	MANJU VERMA	BANK OF BARODA-Sursura BARB0SURSUR/305012524 43138100006244-RJJP00022627	18931825 19/11/2025	1500.00		1500.00
26.	MEERA	STATE BANK OF INDIA-STATION ROAD, AJMER SBIN0031104/ 61080367255-RJJP00022627	18931825 19/11/2025	1500.00		1500.00
27.	MHAVIR PARSAD BAIRWA	STATE BANK OF INDIA-TIHARI SBIN0031571/ 61241866390-RJJP00022627	18931825 19/11/2025	1500.00		1500.00
28.	NANU NATH	UCO BANK-PUSHKAR - AJMER UCBA0002120/ 21203211002444-RJJP00022627	18931825 19/11/2025	1500.00		1500.00
29.	NEETU	BANK OF BARODA-SILORA, RAJASTHAN BARB0SILORA/305013000 13180100012241-RJJP00022627	18931825 19/11/2025	1500.00		1500.00
30.	NIGAR KHAN	CANARA BANK-SSI BRANCH, GEGAL CNRB0002654/ 2654101000935-RJJP00022627	18931825 19/11/2025	1500.00		1500.00

31.	NIKITA	BANK OF BARODA-ROOPNAGAR, RAJASTHAN BARB0ROOPNA/305012518 01268100004997-RJJP00022627	18931825 19/11/2025	1500.00		1500.00
32.	NISHA SAINI	PUNJAB NATIONAL BANK-KARKERI PUNB0139300/ 1393000100135262-RJJP00022627	18931825 19/11/2025	1500.00		1500.00
33.	NIYA REGAR	STATE BANK OF INDIA-SRINAGAR SBIN0031330/ 61295067316-RJJP00022627	18931825 19/11/2025	2500.00		2500.00
34.	PARWATI VAISHANAW	BANK OF BARODA-SILORA, RAJASTHAN BARB0SILORA/305013000 13188100005267-RJJP00022627	18931825 19/11/2025	2500.00		2500.00
35.	PAYAL RAWAT	BANK OF BARODA-SSI BEAWAR BRANCH BARB0SSIBEA/305012102 25690100009035-RJJP00022627	18931825 19/11/2025	1500.00		1500.00
36.	PRIYA SHARMA	STATE BANK OF INDIA-BIJAINAGAR SBIN0031739/ 51109904084-RJJP00022627	18931825 19/11/2025	1500.00		1500.00
37.	RAJESH KUMAR MUNOTH	BANK OF BARODA-MASUDA,DIST.-AJMER BARB0MASUDA/305012501 6300100020377-RJJP00022627	18931825 19/11/2025	2500.00		2500.00
38.	RAKESH HINUNIYA	STATE BANK OF INDIA-SRINAGAR SBIN0031330/ 51054160870-RJJP00022627	18931825 19/11/2025	1500.00		1500.00
39.	RAKESH YADAV	STATE BANK OF INDIA-SRINAGAR SBIN0031330/ 61160091944-RJJP00022627	18931825 19/11/2025	1500.00		1500.00
40.	RAMLAL SHARMA	BANK OF BARODA-KISHAN GARH BRANCH BARB0KISAJM/305012201 43140100010805-RJJP00022627	18931825 19/11/2025	1500.00		1500.00
41.	RANJEET SINGH	BANK OF BARODA-JOONIYA, DIST.AJMER, RAJASTHAN BARB0JOONIY/305013000 13568100001960-RJJP00022627	18931825 19/11/2025	2500.00		2500.00
42.	RASIDA BANO	UNION BANK OF INDIA-BHAWANI KHEDA UBIN0542849/ 428402120001923-RJJP00022627	18931825 19/11/2025	1500.00		1500.00
43.	REKHA SHARMA	BANK OF BARODA-BIJAINAGAR, DIST. AJMER, RAJASTHAN BARB0BIJAJM/305012050 31238100002074-RJJP00022627	18931825 19/11/2025	1500.00		1500.00
44.	RINKU KUMARI	Rajasthan Gramin Bank-Beawar RMGB0001022/305647052 21022129127-RJJP00022627	18931825 19/11/2025	2500.00		2500.00
45.	SALMA BANO	UNION BANK OF INDIA-KHARWA UBIN0540153/ 401502120002753-RJJP00022627	18931825 19/11/2025	1500.00		1500.00
46.	SANDHYA JOSHI	STATE BANK OF INDIA-BHINAI SBIN0012898/ 30958824017-RJJP00022627	18931825 19/11/2025	1500.00		1500.00

47.	SANGEETA KANWAR KHANGAROT	BANK OF BARODA-SILORA, RAJASTHAN BARB0SILORA/305013000 13188100004090-RJJP00022627	18931825 19/11/2025	1500.00		1500.00
48.	SAROJ DEVI GUJAR	PUNJAB NATIONAL BANK-KARKERI PUNB0139300/ 1393001700026010-RJJP00022627	18931825 19/11/2025	1500.00		1500.00
49.	SHAMA PRAVIN	BANK OF BARODA-BHINAI, RAJASTHAN BARB0BHINAI/305012516 11820100015275-RJJP00022627	18931825 19/11/2025	1500.00		1500.00
50.	SHOBHIT GURJAR	BANK OF BARODA-SILORA, RAJASTHAN BARB0SILORA/305013000 13180100012195-RJJP00022627	18931825 19/11/2025	1500.00		1500.00
51.	SONIYA DAROGA	BANK OF BARODA-BHINAI, RAJASTHAN BARB0BHINAI/305012516 11828100006530-RJJP00022627	18931825 19/11/2025	1500.00		1500.00
52.	SONU DAMAMI	BANK OF BARODA-RAMSAR, RAJASTHAN BARB0RAMSAR/305012517 13150100017935-RJJP00022627	18931825 19/11/2025	1500.00		1500.00
53.	SUMAN KANWAR	BANK OF BARODA-SILORA, RAJASTHAN BARB0SILORA/305013000 13188100003131-RJJP00022627	18931825 19/11/2025	1500.00		1500.00
54.	SUNITA SAINI	PUNJAB NATIONAL BANK-KARKERI PUNB0139300/ 1393001500012816-RJJP00022627	18931825 19/11/2025	1500.00		1500.00
55.	TARA PRAJAPAT	STATE BANK OF INDIA-ROOPANGARH SBIN0032008/ 51107144499-RJJP00022627	18931825 19/11/2025	1500.00		1500.00
56.	TEENA PRAJAPAT	STATE BANK OF INDIA-HURDA SBIN0031099/ 51080035847-RJJP00022627	18931825 19/11/2025	1500.00		1500.00

Payable Amount : 99000.00

Amount in Words : NINETY NINE THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4045004 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.: 878 | Date : 20/11/2025 | 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 ₹ 108500.00 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)	108500.00

Voucher

No. : 16826815 Date: 27/11/2025

For Office Use

Pay : ₹ 108500.00
(In Words) : ONE LAKH AND EIGHT THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 108500.00
(In Words) : ONE LAKH AND EIGHT THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 108500.00

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.	ABDUL GANI	CANARA BANK-SSI BRANCH, GEGAL CNRB0002654/ 2654108000536-RJJP00022627	18931790 19/11/2025	1500.00		1500.00
2.	ABHISHEK GUNRAT	STATE BANK OF INDIA-ADB KEKRI SBIN0003628/ 41050908041-RJJP00022627	18931790 19/11/2025	2500.00		2500.00
3.	ANKITA SHARMA	STATE BANK OF INDIA-TIHARI SBIN0031571/ 61244859299-RJJP00022627	18931790 19/11/2025	1500.00		1500.00
4.	ARTI GURJAR	BANK OF BARODA-Ghooghra,Ajmer BARB0GHOOGH/305012525 43140100001436-RJJP00022627	18931790 19/11/2025	1500.00		1500.00
5.	ASHA CHAUHAN	BANK OF BARODA-JAWAJA, DIST.AJMER, RAJASTHAN BARB0JAWAJA/305012510 11860100011713-RJJP00022627	18931790 19/11/2025	1500.00		1500.00
6.	BABU LAL MEGHWANSHI	STATE BANK OF INDIA-TIHARI SBIN0031571/ 61039526172-RJJP00022627	18931790 19/11/2025	1500.00		1500.00
7.	BANSHI NATH	UCO BANK-PUSHKAR - AJMER UCBA0002120/ 21200110107317-RJJP00022627	18931790 19/11/2025	1500.00		1500.00
8.	CHETAN DABARIYA	STATE BANK OF INDIA-SRINAGAR SBIN0031330/ 61046932130-RJJP00022627	18931790 19/11/2025	1500.00		1500.00
9.	DEEP MALA	STATE BANK OF INDIA-SRINAGAR SBIN0031330/ 32516567591-RJJP00022627	18931790 19/11/2025	1500.00		1500.00
10.	DEEPMALA SAINI	STATE BANK OF INDIA-MADANGANJ KISHANGARH SBIN0006851/ 42678006678-RJJP00022627	18931790 19/11/2025	1500.00		1500.00
11.	DHARAMRAJ KAHAR	STATE BANK OF INDIA-KEKRI SBIN0031108/ 38807882235-RJJP00022627	18931790 19/11/2025	1500.00		1500.00
12.	DINESH KUMAR VASINAW	BANK OF MAHARASHTRA-AJMER MAHB0001231/ 68031693662-RJJP00022627	18931790 19/11/2025	2500.00		2500.00
13.	DURGA MEENA	UCO BANK-KEKRI UCBA0002456/ 24560110064979-RJJP00022627	18931790 19/11/2025	1500.00		1500.00
14.	GOPAL GURJAR	BANK OF BARODA-SILORA, RAJASTHAN BARB0SILORA/305013000 13180100005663-RJJP00022627	18931790 19/11/2025	1500.00		1500.00

15.	GOVIND JANGID	Rajasthan Gramin Bank-Sarana RMGB0001021/305647501 21021060210-RJJP00022627	18931790 19/11/2025	2500.00		2500.00
16.	HANUMAN	BANK OF BARODA-SILORA, RAJASTHAN BARB0SILORA/305013000 13180100009412-RJJP00022627	18931790 19/11/2025	1500.00		1500.00
17.	HITESH KUMAR SAIN	STATE BANK OF INDIA-SRINAGAR SBIN0031330/ 61046976348-RJJP00022627	18931790 19/11/2025	1500.00		1500.00
18.	INDRA	STATE BANK OF INDIA-SRINAGAR SBIN0031330/ 61020508211-RJJP00022627	18931790 19/11/2025	1500.00		1500.00
19.	INDU	BANK OF BARODA-SILORA, RAJASTHAN BARB0SILORA/305013000 13180100012660-RJJP00022627	18931790 19/11/2025	1500.00		1500.00
20.	KAMAL PRAKASH CHAUHAN	STATE BANK OF INDIA-NAKA MADAR, AJMER SBIN0031719/ 61032583456-RJJP00022627	18931790 19/11/2025	1500.00		1500.00
21.	KAN SINGH	STATE BANK OF INDIA-ADARSH NAGAR AJMER SBIN0012901/ 31965095951-RJJP00022627	18931790 19/11/2025	1500.00		1500.00
22.	KUNAL RATHORE	PUNJAB NATIONAL BANK-RAMGANJ, AJMER PUNB0096300/ 0963000200348461-RJJP00022627	18931790 19/11/2025	2500.00		2500.00
23.	LAXMI	BANK OF BARODA-KOTRA, RAJASTHAN BARB0KOTRAX/305013000 17870100008819-RJJP00022627	18931790 19/11/2025	1500.00		1500.00
24.	MAHAVIR JAT	UNION BANK OF INDIA-BARNA (DIST. AJMER) UBIN0544671/ 446702010004240-RJJP00022627	18931790 19/11/2025	2500.00		2500.00
25.	MAHENDRA MEGHVANSHI	CANARA BANK-AJMER ADARSH NAGAR CNRB0004849/ 4849108000165-RJJP00022627	18931790 19/11/2025	1500.00		1500.00
26.	MAHESH KUMAR VAISHNAW	STATE BANK OF INDIA-BHINAI SBIN0012898/ 30906644842-RJJP00022627	18931790 19/11/2025	2500.00		2500.00
27.	MAMTA RAWAT	CANARA BANK-BIJAINAGAR CNRB0005786/ 110252146290-RJJP00022627	18931790 19/11/2025	2500.00		2500.00
28.	MANJU DEVI	STATE BANK OF INDIA-SRINAGAR SBIN0031330/ 51054161262-RJJP00022627	18931790 19/11/2025	1500.00		1500.00
29.	NAND KISHOR BAIRWA	STATE BANK OF INDIA-KISHANGARH CITY SBIN0031377/ 61199032429-RJJP00022627	18931790 19/11/2025	2500.00		2500.00
30.	NANDU DEVI SAIN	STATE BANK OF INDIA-SRINAGAR SBIN0031330/ 61328150315-RJJP00022627	18931790 19/11/2025	1500.00		1500.00

31.	NANU NATH	UCO BANK-PUSHKAR - AJMER UCBA0002120/ 21203211002444-RJJP00022627	18931790 19/11/2025	1500.00		1500.00
32.	NEETU	BANK OF BARODA-SILORA, RAJASTHAN BARB0SILORA/305013000 13180100012241-RJJP00022627	18931790 19/11/2025	1500.00		1500.00
33.	NEHA DABRIYA	Rajasthan Gramin Bank-Srinagar RMGB0001862/305647009 21862035946-RJJP00022627	18931790 19/11/2025	1500.00		1500.00
34.	NIGAR KHAN	CANARA BANK-SSI BRANCH, GEGAL CNRB0002654/ 2654101000935-RJJP00022627	18931790 19/11/2025	1500.00		1500.00
35.	NILAM PRAJAPAT	BANK OF BARODA-Sursura BARB0SURSUR/305012524 43130100001244-RJJP00022627	18931790 19/11/2025	1500.00		1500.00
36.	NIYA REGAR	STATE BANK OF INDIA-SRINAGAR SBIN0031330/ 61295067316-RJJP00022627	18931790 19/11/2025	2500.00		2500.00
37.	PARWATI VAISHANAW	BANK OF BARODA-SILORA, RAJASTHAN BARB0SILORA/305013000 13188100005267-RJJP00022627	18931790 19/11/2025	2500.00		2500.00
38.	PAYAL RAWAT	BANK OF BARODA-SSI BEAWAR BRANCH BARB0SSIBEA/305012102 25690100009035-RJJP00022627	18931790 19/11/2025	1500.00		1500.00
39.	RAKESH HINUNIYA	STATE BANK OF INDIA-SRINAGAR SBIN0031330/ 51054160870-RJJP00022627	18931790 19/11/2025	1500.00		1500.00
40.	RAMESH CHAND BHEEL	STATE BANK OF INDIA-KADERA SBIN0007701/ 33820333487-RJJP00022627	18931790 19/11/2025	2500.00		2500.00
41.	RANJEET SINGH	BANK OF BARODA-JOONIYA, DIST.AJMER, RAJASTHAN BARB0JOONIY/305013000 13568100001960-RJJP00022627	18931790 19/11/2025	2500.00		2500.00
42.	RANJEET SINGH	STATE BANK OF INDIA-PISANGAN SBIN0031862/ 37818192189-RJJP00022627	18931790 19/11/2025	2500.00		2500.00
43.	RASIDA BANO	UNION BANK OF INDIA-BHAWANI KHEDA UBIN0542849/ 428402120001923-RJJP00022627	18931790 19/11/2025	1500.00		1500.00
44.	REKHA DABARIYA	STATE BANK OF INDIA-SRINAGAR SBIN0031330/ 38547660656-RJJP00022627	18931790 19/11/2025	1500.00		1500.00
45.	RITU DETWAL	STATE BANK OF INDIA-SRINAGAR SBIN0031330/ 51054164434-RJJP00022627	18931790 19/11/2025	1500.00		1500.00
46.	RITU RATHORE	INDIAN OVERSEAS BANK-PUSHKAR IOBA0002542/ 254201000002528-RJJP00022627	18931790 19/11/2025	1500.00		1500.00

47.	SALMA BANO	UCO BANK-DAV AJMER UCBA0001935/ 19353211011644-RJJP00022627	18931790 19/11/2025	1500.00		1500.00
48.	SAROJ KUMARI BHAMBHI	Rajasthan Gramin Bank-Nagola RMGB0001038/305647508 21038119961-RJJP00022627	18931790 19/11/2025	1500.00		1500.00
49.	SAVITA JANGID	BANK OF BARODA-BIJAINAGAR, DIST. AJMER, RAJASTHAN BARB0BIJAJM/305012050 31230100002612-RJJP00022627	18931790 19/11/2025	1500.00		1500.00
50.	SEEMA DEVI	UNION BANK OF INDIA-GAGWANA UBIN0542997/ 429902010003454-RJJP00022627	18931790 19/11/2025	1500.00		1500.00
51.	SHIV CHARAN MOHANPURIA	BANK OF BARODA-Makhupura BARB0MAKHUP/305012010 40308100001774-RJJP00022627	18931790 19/11/2025	1500.00		1500.00
52.	SIYA RAM BALAI	PUNJAB NATIONAL BANK-KEKRI AJMER PUNB0688200/ 6882001700010840-RJJP00022627	18931790 19/11/2025	2500.00		2500.00
53.	SONA KUMARI SADHU	BANK OF BARODA-SAWAR, RAJASTHAN BARB0SAWARX/305012520 13230100009477-RJJP00022627	18931790 19/11/2025	1500.00		1500.00
54.	SONIKA SHARMA	Rajasthan Gramin Bank-Nagola RMGB0001038/305647508 21038012417-RJJP00022627	18931790 19/11/2025	1500.00		1500.00
55.	SONU	BANK OF BARODA-JAWAJA, DIST.AJMER, RAJASTHAN BARB0JAWAJA/305012510 11860100015259-RJJP00022627	18931790 19/11/2025	2500.00		2500.00
56.	SUKHLAL BAIRWA	UNION BANK OF INDIA-KEKRI UBIN0573540/ 520331005114769-RJJP00022627	18931790 19/11/2025	2500.00		2500.00
57.	SUMAN KANWAR	BANK OF BARODA-SILORA, RAJASTHAN BARB0SILORA/305013000 13188100003131-RJJP00022627	18931790 19/11/2025	1500.00		1500.00
58.	SUMITRA RAWAT	STATE BANK OF INDIA-MAKHUPURA IND.ESTATE, AJMER SBIN0031105/ 61043465746-RJJP00022627	18931790 19/11/2025	1500.00		1500.00
59.	TEENA PRAJAPAT	STATE BANK OF INDIA-HURDA SBIN0031099/ 51080035847-RJJP00022627	18931790 19/11/2025	1500.00		1500.00
60.	VANDANA TANK	HDFC BANK LTD-KEKRI HDFC0002366/ 23661530000245-RJJP00022627	18931790 19/11/2025	2500.00		2500.00
61.	VARSHITA SAINI	BANK OF BARODA-SILORA, RAJASTHAN BARB0SILORA/305013000 13188100002834-RJJP00022627	18931790 19/11/2025	1500.00		1500.00

Payable Amount : 108500.00

Amount in Words : ONE LAKH AND EIGHT THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4045002	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.: 877	Date : 20/11/2025	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 ₹ 199500.00 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)	199500.00

Voucher

No. : 16826814   Date: 27/11/2025

For Office Use

Pay : ₹ 199500.00
(In Words) : ONE LAKH NINETY NINE THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 199500.00
(In Words) : ONE LAKH NINETY NINE THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 199500.00

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.	ABDUL GANI	CANARA BANK-SSI BRANCH, GEGAL CNRB0002654/ 2654108000536-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
2.	ABHISHEK GUNRAT	STATE BANK OF INDIA-ADB KEKRI SBIN0003628/ 41050908041-RJJP00022627	18931738 19/11/2025	2500.00		2500.00
3.	ALTAF KHAN	BANK OF BARODA-MASUDA,DIST.-AJMER BARB0MASUDA/305012501 06300100014509-RJJP00022627	18931738 19/11/2025	2500.00		2500.00
4.	ANITA KUMARI UDAI	Rajasthan Gramin Bank-Parbatpura, Adarsh Nagar, Ajmer RMGB0001690/305647005 21690017578-RJJP00022627	18931738 19/11/2025	2500.00		2500.00
5.	ANKITA SHARMA	STATE BANK OF INDIA-TIHARI SBIN0031571/ 61244859299-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
6.	ASHA CHAUHAN	BANK OF BARODA-JAWAJA, DIST.AJMER, RAJASTHAN BARB0JAWAJA/305012510 11860100011713-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
7.	BABU LAL MEGHWANSHI	STATE BANK OF INDIA-TIHARI SBIN0031571/ 61039526172-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
8.	BHAGWAN LAL SANKHALA	STATE BANK OF INDIA-BEAWAR SBIN0031106/ 61180195021-RJJP00022627	18931738 19/11/2025	2500.00		2500.00
9.	BHANWARI	STATE BANK OF INDIA-KHARWA SBIN0032398/ 61321882381-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
10.	CHANDRIKA	STATE BANK OF INDIA-SRINAGAR SBIN0031330/ 61068125348-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
11.	DALJEET	STATE BANK OF INDIA-PISANGAN SBIN0031862/ 40387823276-RJJP00022627	18931738 19/11/2025	2500.00		2500.00
12.	DEEPMALA SAINI	STATE BANK OF INDIA-MADANGANJ KISHANGARH SBIN0006851/ 42678006678-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
13.	DHARAMRAJ KAHAR	STATE BANK OF INDIA-KEKRI SBIN0031108/ 38807882235-RJJP00022627	18931738 19/11/2025	1500.00		1500.00

14.	DHARMENDRA SINGH	BANK OF BARODA-JAWAJA, DIST.AJMER, RAJASTHAN BARB0JAWAJA/305012510 11860100013169-RJJP00022627	18931738 19/11/2025	2500.00		2500.00
15.	DILKHUSH	BANK OF BARODA-BHINAI, RAJASTHAN BARB0BHINAI/305012516 11820100007676-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
16.	DIMPAL KANWAR	BANK OF BARODA-ARAIN, DIST.AJMER, RAJASTHAN BARB0ARAINX/305012502 1240100018366-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
17.	DINESH KUMAR VASINAW	BANK OF MAHARASHTRA-AJMER MAHB0001231/ 68031693662-RJJP00022627	18931738 19/11/2025	2500.00		2500.00
18.	DURGA MEENA	UCO BANK-KEKRI UCBA0002456/ 24560110064979-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
19.	FORANTA JAT	STATE BANK OF INDIA-DHASOOK SBIN0031576/ 42550698946-RJJP00022627	18931738 19/11/2025	2500.00		2500.00
20.	GEETA DEVI	BANK OF BARODA-SILORA, RAJASTHAN BARB0SILORA/305013000 13180100002695-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
21.	GHISA LAL KHAROL	Rajasthan Gramin Bank-Sarwar RMGB0001285/305647513 21285098877-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
22.	GOPAL GURJAR	BANK OF BARODA-SILORA, RAJASTHAN BARB0SILORA/305013000 13180100005663-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
23.	GOVIND JANGID	Rajasthan Gramin Bank-Sarana RMGB0001021/305647501 21021060210-RJJP00022627	18931738 19/11/2025	2500.00		2500.00
24.	IKRAM KHAN	BANK OF BARODA-ARAIN, DIST.AJMER, RAJASTHAN BARB0ARAINX/305012502 1240100007542-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
25.	INDRA	STATE BANK OF INDIA-SRINAGAR SBIN0031330/ 61020508211-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
26.	INDRA GURJAR	BANK OF BARODA-JOONIYA, DIST.AJMER, RAJASTHAN BARB0JOONIY/305013000 13560100012903-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
27.	INDU	BANK OF BARODA-SILORA, RAJASTHAN BARB0SILORA/305013000 13180100012660-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
28.	KAN SINGH	STATE BANK OF INDIA-ADARSH NAGAR AJMER SBIN0012901/ 31965095951-RJJP00022627	18931738 19/11/2025	1500.00		1500.00

29.	KANTA DEVI KUMAWAT	STATE BANK OF INDIA-PISANGAN SBIN0031862/ 61055521606-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
30.	KAVITA MEGHVANSHI	BANK OF BARODA-JOONIYA, DIST.AJMER, RAJASTHAN BARB0JOONIY/305013000 13568100002179-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
31.	KIRAN	UNION BANK OF INDIA-KHARWA UBIN0540153/ 401502010012782-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
32.	KIRAN KANWAR	BANK OF BARODA-KIRAP, DIST.AJMER, RAJASTHAN BARB0KIRAPX/305013000 17868100002532-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
33.	KIRAN MEGHWANSHI	PUNJAB NATIONAL BANK-PUSHKAR PUNB0082500/ 0825001700120824-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
34.	KRISHANA CHOUHAN	UNION BANK OF INDIA-KEKRI UBIN0573540/ 735402010003464-RJJP00022627	18931738 19/11/2025	2500.00		2500.00
35.	KRISHNA DANGI	BANK OF BARODA-Phooliya BARB0PHOOLI/311012151 48008100003713-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
36.	KRISHNA RAO	INDIAN BANK-SARWAR IDIB000S588/ 50389837931-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
37.	KUNAL RATHORE	PUNJAB NATIONAL BANK-RAMGANJ, AJMER PUNB0096300/ 0963000200348461-RJJP00022627	18931738 19/11/2025	2500.00		2500.00
38.	LALA RAM	BANK OF BARODA-SARWAR BR., DIST.AJMER, RAJASTHAN BARB0SARWAR/305012523 34070100011502-RJJP00022627	18931738 19/11/2025	2500.00		2500.00
39.	LALITA	BANK OF BARODA-ARAIN, DIST.AJMER, RAJASTHAN BARB0ARAINX/305012502 01240100018109-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
40.	LALITA DEVI	STATE BANK OF INDIA-Sawar, Dist. Ajmer SBIN0032063/ 41611390795-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
41.	LAXMI GURJAR	Rajasthan Gramin Bank-Nasirabad RMGB0001048/305647053 21048035363-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
42.	MADHBALA	BANK OF BARODA-ARAIN, DIST.AJMER, RAJASTHAN BARB0ARAINX/305012502 1240100026657-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
43.	MADHU GANGWAL	BANK OF BARODA-JETHANA, RAJASTHAN BARB0JETHAN/305013000 17080100011173-RJJP00022627	18931738 19/11/2025	1500.00		1500.00

44.	MADINA BANO	BANK OF BARODA-ARAIN, DIST.AJMER, RAJASTHAN BARB0ARAINX/305012502 01240100029287-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
45.	MAHAVIR JAT	UNION BANK OF INDIA-BARNA (DIST. AJMER) UBIN0544671/ 446702010004240-RJJP00022627	18931738 19/11/2025	2500.00		2500.00
46.	MAHESH KUMAR VAISHNAW	STATE BANK OF INDIA-BHINAI SBIN0012898/ 30906644842-RJJP00022627	18931738 19/11/2025	2500.00		2500.00
47.	MAHIMA SHARMA	BANK OF BARODA-KOTHIAN, RAJASTHAN BARB0KOTHIA/311012510 17460100012269-RJJP00022627	18931738 19/11/2025	2500.00		2500.00
48.	MAINA DEVI	STATE BANK OF INDIA-SRINAGAR SBIN0031330/ 34496367006-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
49.	MAINA LOHAR	BANK OF BARODA-Phooliya BARB0PHOOLI/311012151 48000100009369-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
50.	MALIKA GARG	BANK OF BARODA-BORADA, RAJASTHAN BARB0BORADA/305012507 22580100012921-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
51.	MAMTA RATHORE	STATE BANK OF INDIA-Deoliya Kalan SBIN0032187/ 61287923595-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
52.	MANJU DEVI	STATE BANK OF INDIA-SRINAGAR SBIN0031330/ 51054161262-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
53.	MANJU DEVI SADHU	STATE BANK OF INDIA-CHACHIYAWAS AJMER SBIN0032480/ 42495094505-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
54.	MANJU VERMA	BANK OF BARODA-Sursura BARB0SURSUR/305012524 43138100006244-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
55.	MANJULATA MALI	BANK OF BARODA-ARAIN, DIST.AJMER, RAJASTHAN BARB0ARAINX/305012502 01240100018556-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
56.	MINAKSHI TAILOR	BANK OF BARODA-BHINAI, RAJASTHAN BARB0BHINAI/305012516 11828100017735-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
57.	NAND KISHOR BAIRWA	STATE BANK OF INDIA-KISHANGARH CITY SBIN0031377/ 61199032429-RJJP00022627	18931738 19/11/2025	2500.00		2500.00
58.	NANDU DEVI SAIN	STATE BANK OF INDIA-SRINAGAR SBIN0031330/ 61328150315-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
59.	NATHU LAL BHAND	BANK OF BARODA-FATEHGARH, RAJASTHAN BARB0FATAJM/305012508 13550100008029-RJJP00022627	18931738 19/11/2025	2500.00		2500.00

60.	NEETU	BANK OF BARODA-SILORA, RAJASTHAN BARB0SILORA/305013000 13180100012241-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
61.	NEHA DABRIYA	Rajasthan Gramin Bank-Srinagar RMGB0001862/305647009 21862035946-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
62.	NIKITA	BANK OF BARODA-ROOPNAGAR, RAJASTHAN BARB0ROOPNA/305012518 01268100004997-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
63.	NILAM DEVI GURJAR	BANK OF BARODA-BARAL BARB0BARALX/ 53760100003230-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
64.	NILAM PRAJAPAT	BANK OF BARODA-Sursura BARB0SURSUR/305012524 43130100001244-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
65.	NISHA SAINI	PUNJAB NATIONAL BANK-KARKERI PUNB0139300/ 1393000100135262-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
66.	NIYA REGAR	STATE BANK OF INDIA-SRINAGAR SBIN0031330/ 61295067316-RJJP00022627	18931738 19/11/2025	2500.00		2500.00
67.	OM KANWAR	AXIS BANK-KEKRI UTIB0003727/0 922010018771918-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
68.	PANKAJ HINUNIYA	STATE BANK OF INDIA-SRINAGAR SBIN0031330/ 61071334572-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
69.	PARSI DEVI	BANK OF BARODA-BORADA, RAJASTHAN BARB0BORADA/305012507 22580100000743-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
70.	PARWATI VAISHANAW	BANK OF BARODA-SILORA, RAJASTHAN BARB0SILORA/305013000 13188100005267-RJJP00022627	18931738 19/11/2025	2500.00		2500.00
71.	PAYAL RAWAT	BANK OF BARODA-SSI BEAWAR BRANCH BARB0SSIBEA/305012102 25690100009035-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
72.	POOJA DAROGA	STATE BANK OF INDIA-ADB KEKRI SBIN0003628/ 38175754071-RJJP00022627	18931738 19/11/2025	2500.00		2500.00
73.	PRITTAM KANWAR	BANK OF BARODA-ARAIN, DIST.AJMER, RAJASTHAN BARB0ARAINX/305012502 01240100022204-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
74.	RADHA VAISHNAV	STATE BANK OF INDIA-Deoliya Kalan SBIN0032187/ 37782884213-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
75.	RAGHU NATH JAT	BANK OF BARODA-SARWAR BR., DIST.AJMER, RAJASTHAN BARB0SARWAR/305012523 34070100003028-RJJP00022627	18931738 19/11/2025	2500.00		2500.00

76.	RAJ KUMAR BHIL	BANK OF BARODA-KATSOORA, DIST.AJMER, RAJASTHAN BARB0KATSOO/305012513 17880100004506-RJJP00022627	18931738 19/11/2025	2500.00		2500.00
77.	RAJESH KUMAR MUNOTH	BANK OF BARODA-MASUDA,DIST.-AJMER BARB0MASUDA/305012501 6300100020377-RJJP00022627	18931738 19/11/2025	2500.00		2500.00
78.	RAKESH YADAV	STATE BANK OF INDIA-SRINAGAR SBIN0031330/ 61160091944-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
79.	RAMESH CHAND BHEEL	STATE BANK OF INDIA-KADERA SBIN0007701/ 33820333487-RJJP00022627	18931738 19/11/2025	2500.00		2500.00
80.	RAMPRASAD GURJAR	STATE BANK OF INDIA-KEKRI SBIN0031108/ 33005918147-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
81.	RANJEET SINGH	BANK OF BARODA-JOONIYA, DIST.AJMER, RAJASTHAN BARB0JOONIY/305013000 13568100001960-RJJP00022627	18931738 19/11/2025	2500.00		2500.00
82.	RANJEET SINGH	STATE BANK OF INDIA-PISANGAN SBIN0031862/ 37818192189-RJJP00022627	18931738 19/11/2025	2500.00		2500.00
83.	RASIDA BANO	UNION BANK OF INDIA-BHAWANI KHEDA UBIN0542849/ 428402120001923-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
84.	REKHA VAISHNAV	STATE BANK OF INDIA-ARAIN SBIN0032019/ 51108782419-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
85.	RINKU KUMARI	Rajasthan Gramin Bank-Beawar RMGB0001022/305647052 21022129127-RJJP00022627	18931738 19/11/2025	2500.00		2500.00
86.	RITU KANWAR	STATE BANK OF INDIA-DHASOOK SBIN0031576/ 42289625409-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
87.	RIYANA BANO	BANK OF BARODA-BHINAI, RAJASTHAN BARB0BHINAI/305012516 11828100004303-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
88.	RUPA SHARMA	UNION BANK OF INDIA-GAGWANA UBIN0542997/ 429902010081866-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
89.	SALMA BANO	UCO BANK-DAV AJMER UCBA0001935/ 19353211011644-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
90.	SALONI VAISHNAV	STATE BANK OF INDIA-SRINAGAR SBIN0031330/ 61130572180-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
91.	SANGEETA KANWAR KHANGAROT	BANK OF BARODA-SILORA, RAJASTHAN BARB0SILORA/305013000 13188100004090-RJJP00022627	18931738 19/11/2025	1500.00		1500.00

92.	SAROJ	BANK OF BARODA-ARAIN, DIST.AJMER, RAJASTHAN BARB0ARAINX/305012502 01240100018735-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
93.	SEEMA TAILOR	BANK OF BARODA-KIRAP, DIST.AJMER, RAJASTHAN BARB0KIRAPX/305013000 17860100013657-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
94.	SENU CHEETA	BANK OF BARODA-MASUDA,DIST.-AJMER BARB0MASUDA/305012501 36523928631-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
95.	SHAMA PRAVIN	BANK OF BARODA-BHINAI, RAJASTHAN BARB0BHINAI/305012516 11820100015275-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
96.	SHANKAR LAL KHAROL	STATE BANK OF INDIA-SARWAR SBIN0031110/ 61084418288-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
97.	SHANKAR LAL KUMAWAT	STATE BANK OF INDIA-KEKRI SBIN0031108/ 51051267159-RJJP00022627	18931738 19/11/2025	2500.00		2500.00
98.	SHOBHIT GURJAR	BANK OF BARODA-SILORA, RAJASTHAN BARB0SILORA/305013000 13180100012195-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
99.	SONA KUMARI SADHU	BANK OF BARODA-SAWAR, RAJASTHAN BARB0SAWARX/305012520 13230100009477-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
100.	SONU DAMAMI	BANK OF BARODA-RAMSAR, RAJASTHAN BARB0RAMSAR/305012517 13150100017935-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
101.	SUKHLAL BAIRWA	UNION BANK OF INDIA-KEKRI UBIN0573540/ 520331005114769-RJJP00022627	18931738 19/11/2025	2500.00		2500.00
102.	SUMAN KANWAR	BANK OF BARODA-SILORA, RAJASTHAN BARB0SILORA/305013000 13188100003131-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
103.	SUMAN PRAJAPATI	BANK OF BARODA-DADIYA BARB0DADIYA/305012105 53780100003067-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
104.	SUMITRA RAWAT	STATE BANK OF INDIA-MAKHUPURA IND.ESTATE, AJMER SBIN0031105/ 61043465746-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
105.	SUNITA CHOUDHARY	BANK OF BARODA-JOONIYA, DIST.AJMER, RAJASTHAN BARB0JOONIY/305013000 13560100016616-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
106.	SUNITA SAINI	PUNJAB NATIONAL BANK-KARKERI PUNB0139300/ 1393001500012816-RJJP00022627	18931738 19/11/2025	1500.00		1500.00

107.	SUNITA TAILOR	Rajasthan Gramin Bank-Sarana RMGB0001021/305647501 21021109178-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
108.	TARA PRAJAPAT	STATE BANK OF INDIA-ROOPANGARH SBIN0032008/ 51107144499-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
109.	TARAVATI	Rajasthan Gramin Bank-Kekri RMGB0001046/305647075 21046016692-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
110.	TEENA PRAJAPAT	STATE BANK OF INDIA-HURDA SBIN0031099/ 51080035847-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
111.	VANDANA TANK	HDFC BANK LTD-KEKRI HDFC0002366/ 23661530000245-RJJP00022627	18931738 19/11/2025	2500.00		2500.00
112.	VANDNA	STATE BANK OF INDIA-ANDHERI DEORI SBIN0007375/ 61192203631-RJJP00022627	18931738 19/11/2025	1500.00		1500.00
113.	VISHNU KANWAR	BANK OF BARODA-BARAL BARB0BARALX/ 31230100010845-RJJP00022627	18931738 19/11/2025	1500.00		1500.00

Payable Amount : 199500.00

Amount in Words : ONE LAKH NINETY NINE THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal