Reference No. : 4052310		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.: 911	Date : 25/11/2025	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 ₹ 982000.00 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)	982000.00

Voucher

No. : 16835151 Date: 05/12/2025

For Office Use

Pay : ₹ 982000.00
(In Words) : NINE LAKH EIGHTY TWO THOUSAND ONLY

(In cash) : ₹ 982000.00
(In Words) : NINE LAKH EIGHTY TWO THOUSAND ONLY

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

Total Credit RS. : ₹ 982000.00

Sign of Authority

ANNEXURE

S.No.	Name of Payee	Name of Bank Name of Branch IFMS Code/MICR Code Bank A/C. No. Aadhar No.-PFMS Code (Payee)	Sanction No. Sanction Date	Gross Amount	Deduction Name Deduction Amount	Net Amount
1.	AJAY KUMAR JARWAL	BANK OF BARODA-BANDIKUI, DIST.DAUSA, RAJASTHAN BARB0BANDIK/303012051 33938100003550-RJJP00022627	18997762 24/11/2025	7500.00		7500.00
2.	AJAY KUMAR SAINI	BANK OF BARODA-BALAHERI BR., DIST. DAUSA, RAJASTHAN BARB0BALSAW/321012515 16230100010342-RJJP00022627	18997762 24/11/2025	3000.00		3000.00
3.	ANITA BAI CHAKARADHARI	PUNJAB NATIONAL BANK-SHEOSINGHPURA PUNB0043410/ 4342282007562-RJJP00022627	18997762 24/11/2025	7500.00		7500.00
4.	ANITA KUMARI MEENA	BANK OF BARODA-PAOTA GURJAR, RAJASTHAN BARB0PAOTAG/321012511 13860100015484-RJJP00022627	18997762 24/11/2025	6000.00		6000.00
5.	Anita meena	STATE BANK OF INDIA-Nangal Rajawatan Dausa SBIN0032302/ 39095309702-RJJP00022627	18997762 24/11/2025	7500.00		7500.00
6.	ANOKHI MEENA	STATE BANK OF INDIA-DAUSA SBIN0031036/ 61078436941-RJJP00022627	18997762 24/11/2025	1500.00		1500.00
7.	ARUN PRAKASH SONKRIYA	PUNJAB NATIONAL BANK-MAHUA DAUSA PUNB0669000/ 6690001500002911-RJJP00022627	18997762 24/11/2025	7500.00		7500.00
8.	ASHA DEVI	STATE BANK OF INDIA-DAUSA SBIN0031036/ 61185674203-RJJP00022627	18997762 24/11/2025	3000.00		3000.00
9.	ASHOK KUMAR GURJAR	Rajasthan Marudhra Gramin Bank-MANPUR RMGB0000626/0 83033031239-RJJP00022627	18997762 24/11/2025	7500.00		7500.00
10.	ASHOK KUMAR MEENA	CENTRAL BANK OF INDIA-MAHWA CBIN0283669/ 3443539060-RJJP00022627	18997762 24/11/2025	12500.00		12500.00
11.	ASHOK KUMAR MEENA	STATE BANK OF INDIA-DAUSA SBIN0031036/ 51063570434-RJJP00022627	18997762 24/11/2025	12500.00		12500.00
12.	ASHOK KUMAR SHARA	BANK OF INDIA-TUNGA BKID0006603/ 66031010003617-RJJP00022627	18997762 24/11/2025	1500.00		1500.00
13.	BABLI RANI BAIRWA	BANK OF BARODA-MAHWA DIST DAUSA BARB0MAHWAX/321012201 01180100021116-RJJP00022627	18997762 24/11/2025	7500.00		7500.00

14.	BABU LAL MEENA	STATE BANK OF INDIA-RAMGARH PACHWARA SBIN0064084/0 51107547498-RJJP00022627	18997762 24/11/2025	6000.00		6000.00
15.	BABU LAL SAINI	BANK OF BARODA-Bhandana BARB0BHDAUS/303012101 53450100000242-RJJP00022627	18997762 24/11/2025	4500.00		4500.00
16.	BABU LAL SAINI	PUNJAB NATIONAL BANK-BIWAI PUNB0167900/ 1679000100103648-RJJP00022627	18997762 24/11/2025	12500.00		12500.00
17.	BABY SAINI	CANARA BANK-CMD SECRETARIAT ,HO, BANGALORE CNRB0000002/ 3591108002876-RJJP00022627	18997762 24/11/2025	12500.00		12500.00
18.	BACHCHAN SINGH	STATE BANK OF INDIA-SHAMSABAD SBIN0013052/ 61078898816-RJJP00022627	18997762 24/11/2025	7500.00		7500.00
19.	BASANTI MEENA	Rajasthan Marudhra Gramin Bank-NANGAL RAJAWATAN RMGB0000583/0 83075873493-RJJP00022627	18997762 24/11/2025	10000.00		10000.00
20.	BASBAI BAIRWA	STATE BANK OF INDIA-DAUSA SBIN0031036/ 61061262031-RJJP00022627	18997762 24/11/2025	4500.00		4500.00
21.	BHARTI BAIRWA	STATE BANK OF INDIA-MAHUWA SBIN0031783/ 35085492551-RJJP00022627	18997762 24/11/2025	4500.00		4500.00
22.	BHEEM SINGH GURJAR	UNION BANK OF INDIA-RAMGARH UBIN0933929/ 520101240498212-RJJP00022627	18997762 24/11/2025	8500.00		8500.00
23.	CHANDRIKALA SAINI	UCO BANK-BANDIKUI UCBA0001089/ 10890110094730-RJJP00022627	18997762 24/11/2025	7500.00		7500.00
24.	DHANVANTI DEVI	STATE BANK OF INDIA-MAHUWA SBIN0031783/ 61239551805-RJJP00022627	18997762 24/11/2025	7500.00		7500.00
25.	DHARA SINGH GURJAR	STATE BANK OF INDIA-BANDIKUI SBIN0031052/ 61205785403-RJJP00022627	18997762 24/11/2025	7500.00		7500.00
26.	DHARMA MEENA	STATE BANK OF INDIA-SIKRAI SBIN0031049/ 61072413067-RJJP00022627	18997762 24/11/2025	10000.00		10000.00
27.	DHOLI DEVI	STATE BANK OF INDIA-GEEJGARH SBIN0031050/ 61241489897-RJJP00022627	18997762 24/11/2025	6000.00		6000.00
28.	DILRAJ MEENA	STATE BANK OF INDIA-LALSOT SBIN0012820/ 35267496980-RJJP00022627	18997762 24/11/2025	4500.00		4500.00
29.	DINESH CHAND MEENA	PUNJAB NATIONAL BANK-BIWAI PUNB0167900/ 1679000100092427-RJJP00022627	18997762 24/11/2025	1500.00		1500.00

30.	GANGA SAHAY MEENA	STATE BANK OF INDIA-LALSOT SBIN0012820/ 35490782930-RJJP00022627	18997762 24/11/2025	7500.00		7500.00
31.	GEETA DEVI	STATE BANK OF INDIA-SIKANDRA SBIN0017390/ 61214171527-RJJP00022627	18997762 24/11/2025	7500.00		7500.00
32.	GHASI LAL MEENA	HDFC BANK LTD-Lalsot HDFC0003355/ 50100205246920-RJJP00022627	18997762 24/11/2025	12500.00		12500.00
33.	GOPAL LAL SAINI	STATE BANK OF INDIA-TOONGA SBIN0031924/ 61117900926-RJJP00022627	18997762 24/11/2025	6000.00		6000.00
34.	GOVIND SAHAI VASHISTH	STATE BANK OF INDIA-MAHUWA SBIN0031783/ 61028490205-RJJP00022627	18997762 24/11/2025	5000.00		5000.00
35.	GOVIND SINGH GURJAR	STATE BANK OF INDIA-MAHUWA SBIN0031783/ 33678552491-RJJP00022627	18997762 24/11/2025	4500.00		4500.00
36.	HAMUMAN PRASAD NAPIT	STATE BANK OF INDIA-LALSOT SBIN0012820/ 20082290126-RJJP00022627	18997762 24/11/2025	12500.00		12500.00
37.	HANSRAJ SHARMA	STATE BANK OF INDIA-LALSOT SBIN0031045/ 61013962812-RJJP00022627	18997762 24/11/2025	4500.00		4500.00
38.	HARKESH SAINI	PUNJAB NATIONAL BANK-BIWAI PUNB0167900/ 1679000100085968-RJJP00022627	18997762 24/11/2025	4500.00		4500.00
39.	HARPHOOL MEENA	STATE BANK OF INDIA-LALSOT SBIN0031045/ 61226640065-RJJP00022627	18997762 24/11/2025	1500.00		1500.00
40.	HEMLATA MEENA	India Post Payments Bank Ltd.-JAISALMER IPOS0000001/345768002 045410109464-RJJP00022627	18997762 24/11/2025	4500.00		4500.00
41.	INDRA BAI	PUNJAB AND SIND BANK-MANDWAR PSIB0021164/ 11641000001472-RJJP00022627	18997762 24/11/2025	7500.00		7500.00
42.	JITENDRA SHARMA	Rajasthan Marudhra Gramin Bank-SHYAMPURA KALAN RMGB0000666/0 83035052134-RJJP00022627	18997762 24/11/2025	7500.00		7500.00
43.	JYOTI KUMARI	BANK OF BARODA-MAHOO IBRAHI,DIST.-KARAULI BARB0MAHOOX/322012501 15088100010670-RJJP00022627	18997762 24/11/2025	4500.00		4500.00
44.	KALU RAM VERMA	BANK OF BARODA-Bhandana BARB0BHDAUS/303012101 53450100003097-RJJP00022627	18997762 24/11/2025	6000.00		6000.00

45.	kamal kumar naraniya	BANK OF BARODA-BANDIKUI, DIST.DAUSA, RAJASTHAN BARB0BANDIK/303012051 33938100001915-RJJP00022627	18997762 24/11/2025	7500.00		7500.00
46.	KAMAL PRAKASH SHARMA	STATE BANK OF INDIA-LALSOT SBIN0031045/ 61027001873-RJJP00022627	18997762 24/11/2025	7500.00		7500.00
47.	KAMOD DEVI	UCO BANK-MANPUR UCBA0000571/ 05713211021889-RJJP00022627	18997762 24/11/2025	3000.00		3000.00
48.	KANHAIYA LAL MEENA	STATE BANK OF INDIA-MAHUWA SBIN0031783/ 61043308454-RJJP00022627	18997762 24/11/2025	7500.00		7500.00
49.	KANHIYA LAL MEENA	BANK OF BARODA-MAHWA DIST DAUSA BARB0MAHWAX/321012201 01180100015738-RJJP00022627	18997762 24/11/2025	5000.00		5000.00
50.	KANTA DEVI	UCO BANK-DEEDWANA UCBA0001086/ 10860100005184-RJJP00022627	18997762 24/11/2025	7500.00		7500.00
51.	KAVITA BAI MEENA	STATE BANK OF INDIA-GEEJGARH SBIN0031050/ 61248914804-RJJP00022627	18997762 24/11/2025	4500.00		4500.00
52.	KAVITA DEVI	STATE BANK OF INDIA-GEEJGARH SBIN0031050/ 61179094571-RJJP00022627	18997762 24/11/2025	1500.00		1500.00
53.	KAVITA MEENA	UCO BANK-LALSOT UCBA0001118/ 11183211115410-RJJP00022627	18997762 24/11/2025	7500.00		7500.00
54.	KESHABATTI BAI GURJAR	UCO BANK-BARIYAL KALAN UCBA0001085/ 10850110016008-RJJP00022627	18997762 24/11/2025	7500.00		7500.00
55.	KESHULA	STATE BANK OF INDIA-GEEJGARH SBIN0031050/ 61191723469-RJJP00022627	18997762 24/11/2025	4500.00		4500.00
56.	KHEM CHAND BAIRWA	STATE BANK OF INDIA-MANDAWAR MAHUWA SBIN0031082/ 61076660771-RJJP00022627	18997762 24/11/2025	1500.00		1500.00
57.	KRISHNA BAIRWA	PUNJAB NATIONAL BANK-BIWAI PUNB0167900/ 1679001500083273-RJJP00022627	18997762 24/11/2025	12500.00		12500.00
58.	LALA RAM MEENA	STATE BANK OF INDIA-LALSOT SBIN0012820/ 33811838695-RJJP00022627	18997762 24/11/2025	4500.00		4500.00
59.	LALI MEENA	STATE BANK OF INDIA-DAUSA COLLECTORATE SBIN0032002/ 61168733045-RJJP00022627	18997762 24/11/2025	7500.00		7500.00
60.	LALITA MEENA	STATE BANK OF INDIA-MAHUWA SBIN0031783/ 61248171301-RJJP00022627	18997762 24/11/2025	7500.00		7500.00

61.	LAXMAN LAL MAHAWAR	CENTRAL BANK OF INDIA-DAUSA CBIN0283339/ 3218373362-RJJP00022627	18997762 24/11/2025	6000.00		6000.00
62.	LOKESH KUMAR SAINI	STATE BANK OF INDIA-BHANDAREJ SBIN0031311/ 61195509485-RJJP00022627	18997762 24/11/2025	10000.00		10000.00
63.	MADHU KUMARI BAIRWA	STATE BANK OF INDIA-MANDAWAR MAHUWA SBIN0031082/ 38158946116-RJJP00022627	18997762 24/11/2025	7500.00		7500.00
64.	MAHESH CHAND SAINI	BANK OF BARODA-BANDIKUI, DIST.DAUSA, RAJASTHAN BARB0BANDIK/303012051 33938100000885-RJJP00022627	18997762 24/11/2025	4500.00		4500.00
65.	MAHESH KUMAR BAIRWA	ICICI BANK LTD-ALOODA ICIC0006735/ 673501501289-RJJP00022627	18997762 24/11/2025	4500.00		4500.00
66.	MALLI DEVI	STATE BANK OF INDIA-MAHUWA SBIN0031783/ 34189635954-RJJP00022627	18997762 24/11/2025	4500.00		4500.00
67.	MAMTA BAI SAINI	STATE BANK OF INDIA-BASWA SBIN0031400/ 61207431086-RJJP00022627	18997762 24/11/2025	3000.00		3000.00
68.	MAMTA DEVI	CENTRAL BANK OF INDIA-SONAR CBIN0282904/ 3390188937-RJJP00022627	18997762 24/11/2025	1500.00		1500.00
69.	MAMTA DEVI SAINI	PUNJAB AND SIND BANK-MANDWAR PSIB0021164/ 11641000001980-RJJP00022627	18997762 24/11/2025	1500.00		1500.00
70.	MANISH SHARMA	Rajasthan Marudhra Gramin Bank-SHYAMPURA KALAN RMGB0000666/0 83068585596-RJJP00022627	18997762 24/11/2025	6000.00		6000.00
71.	MANISHA DEVI	UCO BANK-BANDIKUI UCBA0001089/ 10893211039389-RJJP00022627	18997762 24/11/2025	7500.00		7500.00
72.	MANISHA KUMARI	STATE BANK OF INDIA-GEEJGARH SBIN0031050/ 61138852127-RJJP00022627	18997762 24/11/2025	12500.00		12500.00
73.	MANISHA KUMARI SAINI	Rajasthan Marudhra Gramin Bank-BAHRAWANDA RMGB0000667/0 83056633102-RJJP00022627	18997762 24/11/2025	4500.00		4500.00
74.	MANJU MEENA	STATE BANK OF INDIA-Nangal Rajawatan Dausa SBIN0032302/ 40410222179-RJJP00022627	18997762 24/11/2025	6000.00		6000.00
75.	MANOJ KUMAR SHARMA	INDIAN OVERSEAS BANK-LALSOT IOBA0002541/ 254101000009522-RJJP00022627	18997762 24/11/2025	12500.00		12500.00
76.	MAYA MEENA	STATE BANK OF INDIA-TOONGA SBIN0031924/ 61181911353-RJJP00022627	18997762 24/11/2025	10000.00		10000.00

77.	MEENA KUMARI	STATE BANK OF INDIA-MANDAWARI SBIN0031822/ 61052979227-RJJP00022627	18997762 24/11/2025	6000.00		6000.00
78.	MEENA MEENA	UCO BANK-BASWA UCBA0000725/ 7250110054536-RJJP00022627	18997762 24/11/2025	7500.00		7500.00
79.	MEENAKSHI	STATE BANK OF INDIA-I.E NEWAI SBIN0007259/ 61017352701-RJJP00022627	18997762 24/11/2025	6000.00		6000.00
80.	MEERA DEVI SAINI	PUNJAB AND SIND BANK-MANDWAR PSIB0021164/ 11641000001123-RJJP00022627	18997762 24/11/2025	7500.00		7500.00
81.	MEETHA LAL SAINI	STATE BANK OF INDIA-LAWAN SBIN0032098/ 61325626854-RJJP00022627	18997762 24/11/2025	1500.00		1500.00
82.	MEETHALAL MEENA	STATE BANK OF INDIA-RAMGARH PACHWARA SBIN0064084/0 41470928323-RJJP00022627	18997762 24/11/2025	6000.00		6000.00
83.	MINAKSHI	UCO BANK-MAHUWA UCBA0002157/ 21573211033028-RJJP00022627	18997762 24/11/2025	12500.00		12500.00
84.	MINKI BAI	UCO BANK-MANPUR UCBA0000571/ 05713211095675-RJJP00022627	18997762 24/11/2025	1500.00		1500.00
85.	MONU MEENA	STATE BANK OF INDIA-CHHAREDA SBIN0031639/ 61228664346-RJJP00022627	18997762 24/11/2025	4500.00		4500.00
86.	MUKESHI MEENA	STATE BANK OF INDIA-DAUSA SBIN0007865/ 61101554916-RJJP00022627	18997762 24/11/2025	12500.00		12500.00
87.	MUNNA LAL BAIRWA	BANK OF BARODA-DAUSA, RAJASTHAN BARB0DAUSAX/303012000 25480100026813-RJJP00022627	18997762 24/11/2025	4500.00		4500.00
88.	munni bai	UCO BANK-BARIYAL KALAN UCBA0001085/ 10850110032152-RJJP00022627	18997762 24/11/2025	3000.00		3000.00
89.	Muraree lal meena	UCO BANK-LAHRI KA BAS UCBA0001650/ 16503211049746-RJJP00022627	18997762 24/11/2025	4500.00		4500.00
90.	NARAYAN LAL	CENTRAL BANK OF INDIA-DAUSA CBIN0283339/ 5856540559-RJJP00022627	18997762 24/11/2025	5000.00		5000.00
91.	NAVAL KISHOR MAHAWAR	PUNJAB NATIONAL BANK-GOLA KA BAS PUNB0106900/ 1069000100087141-RJJP00022627	18997762 24/11/2025	7500.00		7500.00
92.	NISHA SHARMA	UCO BANK-LAHRI KA BAS UCBA0001650/ 16503211012634-RJJP00022627	18997762 24/11/2025	4500.00		4500.00

93.	OMPRAKASH SAINI	PUNJAB NATIONAL BANK-BIWAI PUNB0167900/ 1679001500087932-RJJP00022627	18997762 24/11/2025	7500.00		7500.00
94.	PADMA MEENA	Rajasthan Marudhra Gramin Bank-SISARMA RMGB0000589/0 83074745009-RJJP00022627	18997762 24/11/2025	6000.00		6000.00
95.	PAPPU LAL MEENA	UCO BANK-LAHRI KA BAS UCBA0001650/ 16500110096840-RJJP00022627	18997762 24/11/2025	10000.00		10000.00
96.	PAWAN KUMAR MEENA	STATE BANK OF INDIA-BANDIKUI SBIN0031052/ 61078277208-RJJP00022627	18997762 24/11/2025	7500.00		7500.00
97.	PAWAN KUMAR SAINI	UCO BANK-MAHUWA UCBA0002157/ 21573211037491-RJJP00022627	18997762 24/11/2025	12500.00		12500.00
98.	PHOOL CHAND BAIRWA	STATE BANK OF INDIA-SAINTHAL SBIN0032399/ 39624554157-RJJP00022627	18997762 24/11/2025	10000.00		10000.00
99.	PINKEY BAI SAINI	UCO BANK-BARIYAL KALAN UCBA0001085/ 10853211004783-RJJP00022627	18997762 24/11/2025	12500.00		12500.00
100.	POOJA DEVI	STATE BANK OF INDIA-BHANDAREJ SBIN0031311/ 61224652969-RJJP00022627	18997762 24/11/2025	3000.00		3000.00
101.	POOJA SAINI	Rajasthan Marudhra Gramin Bank-LAWAN RMGB0000394/0 11327071276-RJJP00022627	18997762 24/11/2025	1500.00		1500.00
102.	POONAM SAIN	Rajasthan Marudhra Gramin Bank-PAPRDA RMGB0000396/0 83039155567-RJJP00022627	18997762 24/11/2025	4500.00		4500.00
103.	POORAN CHAND SAINI	STATE BANK OF INDIA-LAWAN SBIN0032098/ 61295664200-RJJP00022627	18997762 24/11/2025	4500.00		4500.00
104.	PRITAM MEENA	Rajasthan Marudhra Gramin Bank-BASADA RMGB0000384/0 83014368766-RJJP00022627	18997762 24/11/2025	3000.00		3000.00
105.	PRIYANKA PINGOLIYA	STATE BANK OF INDIA-LAWAN SBIN0032098/ 51106830943-RJJP00022627	18997762 24/11/2025	3000.00		3000.00
106.	PUSHPA MEENA	PUNJAB NATIONAL BANK-BAIJU PARA PUNB0168000/ 1680001700107942-RJJP00022627	18997762 24/11/2025	4500.00		4500.00
107.	PUSHPA SAINI	BANK OF BARODA-BANDIKUI, DIST.DAUSA, RAJASTHAN BARB0BANDIK/303012051 33938100023970-RJJP00022627	18997762 24/11/2025	7500.00		7500.00
108.	RAHUL JANGIR	STATE BANK OF INDIA-LALSOT SBIN0031045/ 39089057376-RJJP00022627	18997762 24/11/2025	1500.00		1500.00

109.	RAHUL KUMAR BAIRWA	PUNJAB AND SIND BANK-MANDWAR PSIB0021164/ 11641000006704-RJJP00022627	18997762 24/11/2025	7500.00		7500.00
110.	RAHUL KUMAR GURJAR	STATE BANK OF INDIA-SIKANDRA SBIN0017390/ 34510798507-RJJP00022627	18997762 24/11/2025	7500.00		7500.00
111.	RAHUL KUMAR SHARMA	STATE BANK OF INDIA-LALSOT SBIN0012820/ 38677765083-RJJP00022627	18997762 24/11/2025	4500.00		4500.00
112.	RAJEE MEENA	Rajasthan Marudhra Gramin Bank-Ramgarh Pachwara RMGB0000397/0 83058097871-RJJP00022627	18997762 24/11/2025	7500.00		7500.00
113.	RAJENDRA KUMAR VERMA	STATE BANK OF INDIA-LALSOT SBIN0031045/ 61139663853-RJJP00022627	18997762 24/11/2025	6000.00		6000.00
114.	RAJENDRA MEENA	Rajasthan Marudhra Gramin Bank-KUNDAL RMGB0000392/0 83009429206-RJJP00022627	18997762 24/11/2025	7500.00		7500.00
115.	RAJENDRA PRASAD RAIGAR	Rajasthan Marudhra Gramin Bank-Ramgarh Pachwara RMGB0000397/0 11327263163-RJJP00022627	18997762 24/11/2025	1500.00		1500.00
116.	RAJESH KUMAR BAIRWA	KOTAK MAHINDRA BANK-JAIPUR DURGAPURA KKBK0003559/ 9746379388-RJJP00022627	18997762 24/11/2025	10000.00		10000.00
117.	RAJESH KUMAR MEENA	PUNJAB NATIONAL BANK-SHEOSINGHPURA PUNB0043410/ 04342010027250-RJJP00022627	18997762 24/11/2025	6000.00		6000.00
118.	RAJESH KUMAR MEENA	STATE BANK OF INDIA-CHHAREDA SBIN0031639/ 61179160794-RJJP00022627	18997762 24/11/2025	4500.00		4500.00
119.	RAM CHANDRA GURJAR	STATE BANK OF INDIA-BHANDAREJ SBIN0031311/ 61080340969-RJJP00022627	18997762 24/11/2025	3000.00		3000.00
120.	RAM DULARI DEVI	Rajasthan Marudhra Gramin Bank-BASWA RMGB0000385/0 83069220623-RJJP00022627	18997762 24/11/2025	7500.00		7500.00
121.	RAMAN LAL MEENA	STATE BANK OF INDIA-MAHUWA SBIN0031783/ 31368368158-RJJP00022627	18997762 24/11/2025	12500.00		12500.00
122.	RAMAVATAR MEENA	Rajasthan Marudhra Gramin Bank-PAPRDA RMGB0000396/0 11327165111-RJJP00022627	18997762 24/11/2025	4500.00		4500.00
123.	RAMAVATAR MONPURIA	STATE BANK OF INDIA-DAUSA SBIN0031036/ 61081140314-RJJP00022627	18997762 24/11/2025	7500.00		7500.00
124.	RAMESHWAR PRASAD MEENA	PUNJAB NATIONAL BANK-BIWAI PUNB0167900/ 1679001700007770-RJJP00022627	18997762 24/11/2025	1500.00		1500.00

125.	RAMKESH CHKARANDHARI	STATE BANK OF INDIA-LALSOT SBIN0012820/ 34994883366-RJJP00022627	18997762 24/11/2025	1500.00		1500.00
126.	RAMKESH MALI	STATE BANK OF INDIA-LALSOT SBIN0031045/ 61141704127-RJJP00022627	18997762 24/11/2025	3000.00		3000.00
127.	RAMNIWAS MEENA	STATE BANK OF INDIA-MAHUWA SBIN0031783/ 31137663112-RJJP00022627	18997762 24/11/2025	4500.00		4500.00
128.	RANJANA SHARMA	BANK OF BARODA-BALAHERI BR., DIST. DAUSA, RAJASTHAN BARB0BALSAW/321012515 16230100012189-RJJP00022627	18997762 24/11/2025	1500.00		1500.00
129.	ravikant sharma	UCO BANK-SAINTHAL UCBA0000640/ 06403211040651-RJJP00022627	18997762 24/11/2025	6000.00		6000.00
130.	REENA MEENA	BANK OF BARODA-GURHALIYA, RAJASTHAN BARB0GURHAL/321013000 22550100006724-RJJP00022627	18997762 24/11/2025	12500.00		12500.00
131.	REENA MEENA	INDIAN OVERSEAS BANK-LALSOT IOBA0002541/ 254101000002535-RJJP00022627	18997762 24/11/2025	1500.00		1500.00
132.	REKHA DEVI SHARMA	CENTRAL BANK OF INDIA-DAUSA CBIN0283339/ 3129019040-RJJP00022627	18997762 24/11/2025	4500.00		4500.00
133.	REKHA MEENA	STATE BANK OF INDIA-LALSOT SBIN0012820/ 34077263301-RJJP00022627	18997762 24/11/2025	6000.00		6000.00
134.	REKHA SAINI	UCO BANK-Panditpura UCBA0003349/0 33490110001219-RJJP00022627	18997762 24/11/2025	12500.00		12500.00
135.	RESHMA BAIRWA	UCO BANK-RAHUWAS UCBA0001649/ 16490110079072-RJJP00022627	18997762 24/11/2025	2500.00		2500.00
136.	SAMAY SINGH BAIRWA	BANK OF BARODA-MAHWA DIST DAUSA BARB0MAHWAX/321012201 01188100027297-RJJP00022627	18997762 24/11/2025	7500.00		7500.00
137.	SANTOSH DEVI	Rajasthan Marudhra Gramin Bank-Ramgarh Pachwara RMGB0000397/0 83035314056-RJJP00022627	18997762 24/11/2025	12500.00		12500.00
138.	SARABATI DEVI	STATE BANK OF INDIA-GEEJGARH SBIN0031050/ 61049716659-RJJP00022627	18997762 24/11/2025	7500.00		7500.00
139.	SAVITA DEVI BAIRWA	STATE BANK OF INDIA-GEEJGARH SBIN0031050/ 61161897273-RJJP00022627	18997762 24/11/2025	6000.00		6000.00
140.	SEEMA DEVI	Rajasthan Marudhra Gramin Bank-PAPRDA RMGB0000396/0 83059657494-RJJP00022627	18997762 24/11/2025	4500.00		4500.00

141.	SEEMA SAINI	UCO BANK-MANPUR UCBA0000571/ 5713211085030-RJJP00022627	18997762 24/11/2025	6000.00		6000.00
142.	SEEMA SHARMA	CENTRAL BANK OF INDIA-SONAR CBIN0282904/ 3197865231-RJJP00022627	18997762 24/11/2025	1500.00		1500.00
143.	SHAKUNTALA	STATE BANK OF INDIA-BANDIKUI SBIN0031052/ 61077345409-RJJP00022627	18997762 24/11/2025	3000.00		3000.00
144.	SHARDA DEVI	PUNJAB AND SIND BANK-MANDWAR PSIB0021164/ 11641000001394-RJJP00022627	18997762 24/11/2025	9000.00		9000.00
145.	SHIV DAYAL SHARMA	STATE BANK OF INDIA-SAINTHAL SBIN0032399/ 51104184571-RJJP00022627	18997762 24/11/2025	6000.00		6000.00
146.	SITA DEVI	STATE BANK OF INDIA-SIKRAI SBIN0031049/ 61303723976-RJJP00022627	18997762 24/11/2025	6000.00		6000.00
147.	SUKH BAI SAINI	STATE BANK OF INDIA-BASWA SBIN0031400/ 61268616566-RJJP00022627	18997762 24/11/2025	7500.00		7500.00
148.	SUMAN SAINI	STATE BANK OF INDIA-SIKRAI SBIN0031049/ 61239878128-RJJP00022627	18997762 24/11/2025	6000.00		6000.00
149.	SUNITA BAIRWA	STATE BANK OF INDIA-BAMANWAS SBIN0031078/ 61078706501-RJJP00022627	18997762 24/11/2025	6000.00		6000.00
150.	SURAJ KUMAR FATHEPURIYA	STATE BANK OF INDIA-DAUSA SBIN0031036/ 61105569145-RJJP00022627	18997762 24/11/2025	7500.00		7500.00
151.	UMA SHARMA	Rajasthan Marudhra Gramin Bank-PAPRDA RMGB0000396/0 11327237723-RJJP00022627	18997762 24/11/2025	4500.00		4500.00
152.	VICCI LAL MEENA	STATE BANK OF INDIA-LALSOT SBIN0031045/ 61080337729-RJJP00022627	18997762 24/11/2025	7500.00		7500.00
153.	VIJAY LAL BAIRWA	STATE BANK OF INDIA-DAUSA SBIN0031036/ 61072218476-RJJP00022627	18997762 24/11/2025	7500.00		7500.00
154.	VIMAL KUMAR SHARMA	STATE BANK OF INDIA-LALSOT SBIN0031045/ 33538268838-RJJP00022627	18997762 24/11/2025	4500.00		4500.00
155.	VIMLA BAIRWA	BANK OF BARODA-BANIYANA, RAJASTHAN BARB0BANIYA/303012152 22620100011939-RJJP00022627	18997762 24/11/2025	3000.00		3000.00
156.	VIMLA BAIRWA	UNION BANK OF INDIA-RAMGARH UBIN0933929/ 339222010001071-RJJP00022627	18997762 24/11/2025	7500.00		7500.00

157.	VIMLA DEVI	STATE BANK OF INDIA-DAUSA SBIN0007865/ 34451198266-RJJP00022627	18997762 24/11/2025	3000.00		3000.00
158.	VIRENDRA SINGH RAJPUT	STATE BANK OF INDIA-BANDIKUI SBIN0012821/ 31383274339-RJJP00022627	18997762 24/11/2025	4500.00		4500.00

Payable Amount : 982000.00

Amount in Words : NINE LAKH EIGHTY TWO THOUSAND ONLY

Sign of Administrator(s) with seal