Reference No. : 4068836 ADVICE

Government Of Rajasthan
Payment Advice

Bank Account No. : 43010894994 | Scheme Name : NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (SSAAT) - RJ | Month/Year : February / 2025

Advice/Bill No.: 969 | 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 ₹ 490500.00 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)	490500.00

Voucher

No. : 16837260 Date: 06/12/2025

For Office Use

Pay : ₹ 490500.00
(In Words) : FOUR LAKH NINETY THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 490500.00
(In Words) : FOUR LAKH NINETY THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 490500.00

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	19813726 03/12/2025	4500.00		4500.00
2.	ASHA DEVI	STATE BANK OF INDIA-DAUSA SBIN0031036/ 61185674203-RJJP00022627	19813726 03/12/2025	3000.00		3000.00
3.	ASHOK KUMAR GURJAR	Rajasthan Marudhra Gramin Bank-MANPUR RMGB0000626/0 83033031239-RJJP00022627	19813726 03/12/2025	3000.00		3000.00
4.	ASHOK KUMAR MEENA	CENTRAL BANK OF INDIA-MAHWA CBIN0283669/ 3443539060-RJJP00022627	19813726 03/12/2025	5000.00		5000.00
5.	ASHOK KUMAR MEENA	STATE BANK OF INDIA-DAUSA SBIN0031036/ 51063570434-RJJP00022627	19813726 03/12/2025	10000.00		10000.00
6.	ASHOK KUMAR SHARA	BANK OF INDIA-TUNGA BKID0006603/ 66031010003617-RJJP00022627	19813726 03/12/2025	4500.00		4500.00
7.	BABLI RANI BAIRWA	BANK OF BARODA-MAHWA DIST DAUSA BARB0MAHWAX/321012201 01180100021116-RJJP00022627	19813726 03/12/2025	1500.00		1500.00
8.	BABU LAL MEENA	STATE BANK OF INDIA-RAMGARH PACHWARA SBIN0064084/0 51107547498-RJJP00022627	19813726 03/12/2025	3000.00		3000.00
9.	BABU LAL SAINI	BANK OF BARODA-Bhandana BARB0BHDAUS/303012101 53450100000242-RJJP00022627	19813726 03/12/2025	3000.00		3000.00
10.	BABU LAL SAINI	PUNJAB NATIONAL BANK-BIWAI PUNB0167900/ 1679000100103648-RJJP00022627	19813726 03/12/2025	5000.00		5000.00
11.	BABY SAINI	CANARA BANK-CMD SECRETARIAT ,HO, BANGALORE CNRB0000002/ 3591108002876-RJJP00022627	19813726 03/12/2025	7500.00		7500.00
12.	BACHCHAN SINGH	STATE BANK OF INDIA-SHAMSABAD SBIN0013052/ 61078898816-RJJP00022627	19813726 03/12/2025	4500.00		4500.00
13.	BASANTI MEENA	Rajasthan Marudhra Gramin Bank-NANGAL RAJAWATAN RMGB0000583/0 83075873493-RJJP00022627	19813726 03/12/2025	5000.00		5000.00

14.	BHARTI BAIRWA	STATE BANK OF INDIA-MAHUWA SBIN0031783/ 35085492551-RJJP00022627	19813726 03/12/2025	3000.00		3000.00
15.	BHEEM SINGH GURJAR	UNION BANK OF INDIA-RAMGARH UBIN0933929/ 520101240498212-RJJP00022627	19813726 03/12/2025	3000.00		3000.00
16.	CHANDRIKALA SAINI	UCO BANK-BANDIKUI UCBA0001089/ 10890110094730-RJJP00022627	19813726 03/12/2025	3000.00		3000.00
17.	DHANVANTI DEVI	STATE BANK OF INDIA-MAHUWA SBIN0031783/ 61239551805-RJJP00022627	19813726 03/12/2025	3000.00		3000.00
18.	DHARA SINGH GURJAR	STATE BANK OF INDIA-BANDIKUI SBIN0031052/ 61205785403-RJJP00022627	19813726 03/12/2025	1500.00		1500.00
19.	DHOLI DEVI	STATE BANK OF INDIA-GEEJGARH SBIN0031050/ 61241489897-RJJP00022627	19813726 03/12/2025	1500.00		1500.00
20.	DHOOL CHAND MEENA	STATE BANK OF INDIA-LALSOT SBIN0031045/ 61163855990-RJJP00022627	19813726 03/12/2025	1500.00		1500.00
21.	DILRAJ MEENA	STATE BANK OF INDIA-LALSOT SBIN0012820/ 35267496980-RJJP00022627	19813726 03/12/2025	1500.00		1500.00
22.	GANGA SAHAY MEENA	STATE BANK OF INDIA-LALSOT SBIN0012820/ 35490782930-RJJP00022627	19813726 03/12/2025	3000.00		3000.00
23.	GEETA DEVI	STATE BANK OF INDIA-SIKANDRA SBIN0017390/ 61214171527-RJJP00022627	19813726 03/12/2025	6000.00		6000.00
24.	GOPAL LAL SAINI	STATE BANK OF INDIA-TOONGA SBIN0031924/ 61117900926-RJJP00022627	19813726 03/12/2025	3000.00		3000.00
25.	GOVIND SAHAI VASHISTH	STATE BANK OF INDIA-MAHUWA SBIN0031783/ 61028490205-RJJP00022627	19813726 03/12/2025	2500.00		2500.00
26.	GOVIND SINGH GURJAR	STATE BANK OF INDIA-MAHUWA SBIN0031783/ 33678552491-RJJP00022627	19813726 03/12/2025	3000.00		3000.00
27.	HAMUMAN PRASAD NAPIT	STATE BANK OF INDIA-LALSOT SBIN0012820/ 20082290126-RJJP00022627	19813726 03/12/2025	7500.00		7500.00
28.	HARKESH SAINI	PUNJAB NATIONAL BANK-BIWAI PUNB0167900/ 1679000100085968-RJJP00022627	19813726 03/12/2025	1500.00		1500.00
29.	HEMLATA MEENA	India Post Payments Bank Ltd.-JAISALMER IPOS0000001/345768002 045410109464-RJJP00022627	19813726 03/12/2025	3000.00		3000.00

30.	INDRA BAI	PUNJAB AND SIND BANK-MANDWAR PSIB0021164/ 11641000001472-RJJP00022627	19813726 03/12/2025	3000.00		3000.00
31.	JYOTI KUMARI	BANK OF BARODA-MAHOO IBRAHI,DIST.-KARAULI BARB0MAHOOX/322012501 15088100010670-RJJP00022627	19813726 03/12/2025	3000.00		3000.00
32.	KALU RAM VERMA	BANK OF BARODA-Bhandana BARB0BHDAUS/303012101 53450100003097-RJJP00022627	19813726 03/12/2025	6000.00		6000.00
33.	kamal kumar naraniya	BANK OF BARODA-BANDIKUI, DIST.DAUSA, RAJASTHAN BARB0BANDIK/303012051 33938100001915-RJJP00022627	19813726 03/12/2025	4500.00		4500.00
34.	KANHIYA LAL MEENA	BANK OF BARODA-MAHWA DIST DAUSA BARB0MAHWAX/321012201 01180100015738-RJJP00022627	19813726 03/12/2025	5000.00		5000.00
35.	KARAN SINGH GURJAR	PUNJAB NATIONAL BANK-DAUSA PUNB0390900/ 3909001700015560-RJJP00022627	19813726 03/12/2025	7500.00		7500.00
36.	KAVITA DEVI	STATE BANK OF INDIA-GEEJGARH SBIN0031050/ 61179094571-RJJP00022627	19813726 03/12/2025	3000.00		3000.00
37.	KAVITA MEENA	UCO BANK-LALSOT UCBA0001118/ 11183211115410-RJJP00022627	19813726 03/12/2025	3000.00		3000.00
38.	KESHABATTI BAI GURJAR	UCO BANK-BARIYAL KALAN UCBA0001085/ 10850110016008-RJJP00022627	19813726 03/12/2025	3000.00		3000.00
39.	KESHULA	STATE BANK OF INDIA-GEEJGARH SBIN0031050/ 61191723469-RJJP00022627	19813726 03/12/2025	1500.00		1500.00
40.	KRISHNA BAIRWA	PUNJAB NATIONAL BANK-BIWAI PUNB0167900/ 1679001500083273-RJJP00022627	19813726 03/12/2025	10000.00		10000.00
41.	LALA RAM MEENA	STATE BANK OF INDIA-LALSOT SBIN0012820/ 33811838695-RJJP00022627	19813726 03/12/2025	3000.00		3000.00
42.	LALI MEENA	STATE BANK OF INDIA-DAUSA COLLECTORATE SBIN0032002/ 61168733045-RJJP00022627	19813726 03/12/2025	3000.00		3000.00
43.	LALITA DEVI	UCO BANK-SAINTHAL UCBA0000640/ 6403211016953-RJJP00022627	19813726 03/12/2025	1500.00		1500.00
44.	LALITA MEENA	STATE BANK OF INDIA-MAHUWA SBIN0031783/ 61248171301-RJJP00022627	19813726 03/12/2025	5000.00		5000.00
45.	LAXMAN LAL MAHAWAR	CENTRAL BANK OF INDIA-DAUSA CBIN0283339/ 3218373362-RJJP00022627	19813726 03/12/2025	3000.00		3000.00

46.	LOKESH KUMAR SAINI	STATE BANK OF INDIA-BHANDAREJ SBIN0031311/ 61195509485-RJJP00022627	19813726 03/12/2025	5000.00		5000.00
47.	MADHU KUMARI BAIRWA	STATE BANK OF INDIA-MANDAWAR MAHUWA SBIN0031082/ 38158946116-RJJP00022627	19813726 03/12/2025	2500.00		2500.00
48.	MAHESH CHAND SAINI	BANK OF BARODA-BANDIKUI, DIST.DAUSA, RAJASTHAN BARB0BANDIK/303012051 33938100000885-RJJP00022627	19813726 03/12/2025	1500.00		1500.00
49.	MAHESH KUMAR MEENA	STATE BANK OF INDIA-LALSOT SBIN0031045/ 61198450368-RJJP00022627	19813726 03/12/2025	4500.00		4500.00
50.	MALLI DEVI	STATE BANK OF INDIA-MAHUWA SBIN0031783/ 34189635954-RJJP00022627	19813726 03/12/2025	4500.00		4500.00
51.	MAMTA DEVI	CENTRAL BANK OF INDIA-SONAR CBIN0282904/ 3390188937-RJJP00022627	19813726 03/12/2025	4500.00		4500.00
52.	MAMTA DEVI SAINI	PUNJAB AND SIND BANK-MANDWAR PSIB0021164/ 11641000001980-RJJP00022627	19813726 03/12/2025	1500.00		1500.00
53.	MANISHA DEVI	UCO BANK-BANDIKUI UCBA0001089/ 10893211039389-RJJP00022627	19813726 03/12/2025	3000.00		3000.00
54.	MANISHA KUMARI	STATE BANK OF INDIA-GEEJGARH SBIN0031050/ 61138852127-RJJP00022627	19813726 03/12/2025	7500.00		7500.00
55.	MANISHA KUMARI SAINI	Rajasthan Marudhra Gramin Bank-BAHRAWANDA RMGB0000667/0 83056633102-RJJP00022627	19813726 03/12/2025	3000.00		3000.00
56.	MANISHA KUMAWAT	UCO BANK-SAINTHAL UCBA0000640/ 06400110067383-RJJP00022627	19813726 03/12/2025	1500.00		1500.00
57.	MANJU MEENA	STATE BANK OF INDIA-Nangal Rajawatan Dausa SBIN0032302/ 40410222179-RJJP00022627	19813726 03/12/2025	3000.00		3000.00
58.	MANOJ KUMAR SHARMA	INDIAN OVERSEAS BANK-LALSOT IOBA0002541/ 254101000009522-RJJP00022627	19813726 03/12/2025	5000.00		5000.00
59.	MANOJ KUMAR SHARMA	STATE BANK OF INDIA-DAUSA SBIN0031036/ 61035342441-RJJP00022627	19813726 03/12/2025	1500.00		1500.00
60.	MAYA MEENA	STATE BANK OF INDIA-TOONGA SBIN0031924/ 61181911353-RJJP00022627	19813726 03/12/2025	5000.00		5000.00
61.	MEENA MEENA	UCO BANK-BASWA UCBA0000725/ 7250110054536-RJJP00022627	19813726 03/12/2025	3000.00		3000.00

62.	MEERA DEVI SAINI	PUNJAB AND SIND BANK-MANDWAR PSIB0021164/ 11641000001123-RJJP00022627	19813726 03/12/2025	1500.00		1500.00
63.	MEERA SAINI	STATE BANK OF INDIA-BHANDAREJ SBIN0031311/ 42283336467-RJJP00022627	19813726 03/12/2025	1500.00		1500.00
64.	MEETHA LAL SAINI	STATE BANK OF INDIA-LAWAN SBIN0032098/ 61325626854-RJJP00022627	19813726 03/12/2025	1500.00		1500.00
65.	MEETHALAL MEENA	STATE BANK OF INDIA-RAMGARH PACHWARA SBIN0064084/0 41470928323-RJJP00022627	19813726 03/12/2025	3000.00		3000.00
66.	MINAKSHI	UCO BANK-MAHUWA UCBA0002157/ 21573211033028-RJJP00022627	19813726 03/12/2025	5000.00		5000.00
67.	MINAKSHI SAINI	BANK OF BARODA-BASRA SIKANDRA CHAURAHA,DAUSA.RAJ BARB0BASRAX/303012052 47748100003013-RJJP00022627	19813726 03/12/2025	4500.00		4500.00
68.	MONU MEENA	STATE BANK OF INDIA-CHHAREDA SBIN0031639/ 61228664346-RJJP00022627	19813726 03/12/2025	1500.00		1500.00
69.	MUKESHI MEENA	STATE BANK OF INDIA-DAUSA SBIN0007865/ 61101554916-RJJP00022627	19813726 03/12/2025	10000.00		10000.00
70.	MUNNA LAL BAIRWA	BANK OF BARODA-DAUSA, RAJASTHAN BARB0DAUSAX/303012000 25480100026813-RJJP00022627	19813726 03/12/2025	7500.00		7500.00
71.	munni bai	UCO BANK-BARIYAL KALAN UCBA0001085/ 10850110032152-RJJP00022627	19813726 03/12/2025	1500.00		1500.00
72.	Muraree lal meena	UCO BANK-LAHRI KA BAS UCBA0001650/ 16503211049746-RJJP00022627	19813726 03/12/2025	4500.00		4500.00
73.	NARAYAN LAL	CENTRAL BANK OF INDIA-DAUSA CBIN0283339/ 5856540559-RJJP00022627	19813726 03/12/2025	5000.00		5000.00
74.	NAVAL KISHOR MAHAWAR	PUNJAB NATIONAL BANK-GOLA KA BAS PUNB0106900/ 1069000100087141-RJJP00022627	19813726 03/12/2025	6000.00		6000.00
75.	NISHA SHARMA	UCO BANK-LAHRI KA BAS UCBA0001650/ 16503211012634-RJJP00022627	19813726 03/12/2025	1500.00		1500.00
76.	OMPRAKASH SAINI	PUNJAB NATIONAL BANK-BIWAI PUNB0167900/ 1679001500087932-RJJP00022627	19813726 03/12/2025	1500.00		1500.00
77.	PADMA MEENA	Rajasthan Marudhra Gramin Bank-SISARMA RMGB0000589/0 83074745009-RJJP00022627	19813726 03/12/2025	3000.00		3000.00

78.	PAPPU LAL MEENA	UCO BANK-LAHRI KA BAS UCBA0001650/ 16500110096840-RJJP00022627	19813726 03/12/2025	10000.00			10000.00
79.	PAWAN KUMAR MEENA	STATE BANK OF INDIA-BANDIKUI SBIN0031052/ 61078277208-RJJP00022627	19813726 03/12/2025	3000.00			3000.00
80.	PAWAN KUMAR SAINI	UCO BANK-MAHUWA UCBA0002157/ 21573211037491-RJJP00022627	19813726 03/12/2025	5000.00			5000.00
81.	PHOOL CHAND BAIRWA	STATE BANK OF INDIA-SAINTHAL SBIN0032399/ 39624554157-RJJP00022627	19813726 03/12/2025	12500.00			12500.00
82.	PINKEY BAI SAINI	UCO BANK-BARIYAL KALAN UCBA0001085/ 10853211004783-RJJP00022627	19813726 03/12/2025	7500.00			7500.00
83.	POOJA DEVI	STATE BANK OF INDIA-BHANDAREJ SBIN0031311/ 61224652969-RJJP00022627	19813726 03/12/2025	6000.00			6000.00
84.	POOJA SAINI	Rajasthan Marudhra Gramin Bank-LAWAN RMGB0000394/0 11327071276-RJJP00022627	19813726 03/12/2025	1500.00			1500.00
85.	POORAN CHAND SAINI	STATE BANK OF INDIA-LAWAN SBIN0032098/ 61295664200-RJJP00022627	19813726 03/12/2025	4500.00			4500.00
86.	PRITAM MEENA	Rajasthan Marudhra Gramin Bank-BASADA RMGB0000384/0 83014368766-RJJP00022627	19813726 03/12/2025	1500.00			1500.00
87.	PRIYA TIWARI	CANARA BANK-BANDIKUI CNRB0003591/ 3591101008164-RJJP00022627	19813726 03/12/2025	1500.00			1500.00
88.	PRIYANKA PINGOLIYA	STATE BANK OF INDIA-LAWAN SBIN0032098/ 51106830943-RJJP00022627	19813726 03/12/2025	1500.00			1500.00
89.	PUSHPA MEENA	PUNJAB NATIONAL BANK-BAIJU PARA PUNB0168000/ 1680001700107942-RJJP00022627	19813726 03/12/2025	3000.00			3000.00
90.	PUSHPA SAINI	BANK OF BARODA-BANDIKUI, DIST.DAUSA, RAJASTHAN BARB0BANDIK/303012051 33938100023970-RJJP00022627	19813726 03/12/2025	3000.00			3000.00
91.	RAHUL JANGIR	STATE BANK OF INDIA-LALSOT SBIN0031045/ 39089057376-RJJP00022627	19813726 03/12/2025	3000.00			3000.00
92.	RAHUL KUMAR BAIRWA	PUNJAB AND SIND BANK-MANDWAR PSIB0021164/ 11641000006704-RJJP00022627	19813726 03/12/2025	5000.00			5000.00
93.	RAHUL KUMAR GURJAR	STATE BANK OF INDIA-SIKANDRA SBIN0017390/ 34510798507-RJJP00022627	19813726 03/12/2025	3000.00			3000.00

94.	RAJENDRA MEENA	Rajasthan Marudhra Gramin Bank-KUNDAL RMGB0000392/0 83009429206-RJJP00022627	19813726 03/12/2025	6000.00		6000.00
95.	RAJESH KUMAR MEENA	PUNJAB NATIONAL BANK-SHEOSINGHPURA PUNB0043410/ 04342010027250-RJJP00022627	19813726 03/12/2025	1500.00		1500.00
96.	RAKESH KUMAR MEENA	STATE BANK OF INDIA-LALSOT SBIN0031045/ 61093865213-RJJP00022627	19813726 03/12/2025	1500.00		1500.00
97.	RAM CHANDRA GURJAR	STATE BANK OF INDIA-BHANDAREJ SBIN0031311/ 61080340969-RJJP00022627	19813726 03/12/2025	7500.00		7500.00
98.	RAM DULARI DEVI	Rajasthan Marudhra Gramin Bank-BASWA RMGB0000385/0 83069220623-RJJP00022627	19813726 03/12/2025	3000.00		3000.00
99.	RAMAN LAL MEENA	STATE BANK OF INDIA-MAHUWA SBIN0031783/ 31368368158-RJJP00022627	19813726 03/12/2025	5000.00		5000.00
100.	RAMAVATAR MEENA	Rajasthan Marudhra Gramin Bank-PAPRDA RMGB0000396/0 11327165111-RJJP00022627	19813726 03/12/2025	6000.00		6000.00
101.	RAMAVATAR MONPURIA	STATE BANK OF INDIA-DAUSA SBIN0031036/ 61081140314-RJJP00022627	19813726 03/12/2025	2500.00		2500.00
102.	RAMKESH CHKARANDHARI	STATE BANK OF INDIA-LALSOT SBIN0012820/ 34994883366-RJJP00022627	19813726 03/12/2025	3000.00		3000.00
103.	RAMNIWAS MEENA	STATE BANK OF INDIA-MAHUWA SBIN0031783/ 31137663112-RJJP00022627	19813726 03/12/2025	3000.00		3000.00
104.	ravikant sharma	UCO BANK-SAINTHAL UCBA0000640/ 06403211040651-RJJP00022627	19813726 03/12/2025	4500.00		4500.00
105.	RAVIKANT SHARMA	UCO BANK-SAINTHAL UCBA0000640/ 6403211040651-RJJP00022627	19813726 03/12/2025	1500.00		1500.00
106.	REENA MEENA	BANK OF BARODA-GURHALIYA, RAJASTHAN BARB0GURHAL/321013000 22550100006724-RJJP00022627	19813726 03/12/2025	5000.00		5000.00
107.	REENA MEENA	INDIAN OVERSEAS BANK-LALSOT IOBA0002541/ 254101000002535-RJJP00022627	19813726 03/12/2025	4500.00		4500.00
108.	rekha chobe	Rajasthan Gramin Bank-Rampura RMGB0001399/301647538 21399059055-RJJP00022627	19813726 03/12/2025	1500.00		1500.00
109.	REKHA KUMAR MEENA	STATE BANK OF INDIA-GUDHA CHANDERJI SBIN0031425/ 61165729065-RJJP00022627	19813726 03/12/2025	1500.00		1500.00

110.	REKHA SAINI	UCO BANK-Panditpura UCBA0003349/0 33490110001219-RJJP00022627	19813726 03/12/2025	5000.00		5000.00
111.	RESHMA BAIRWA	UCO BANK-RAHUWAS UCBA0001649/ 16490110079072-RJJP00022627	19813726 03/12/2025	7500.00		7500.00
112.	RISHI JANGID	BANK OF BARODA-MAHWA DIST DAUSA BARB0MAHWAX/321012201 01180100008197-RJJP00022627	19813726 03/12/2025	2500.00		2500.00
113.	SAMAY SINGH BAIRWA	BANK OF BARODA-MAHWA DIST DAUSA BARB0MAHWAX/321012201 01188100027297-RJJP00022627	19813726 03/12/2025	3000.00		3000.00
114.	SANTOSH DEVI	Rajasthan Marudhra Gramin Bank-Ramgarh Pachwara RMGB0000397/0 83035314056-RJJP00022627	19813726 03/12/2025	5000.00		5000.00
115.	SARABATI DEVI	STATE BANK OF INDIA-GEEJGARH SBIN0031050/ 61049716659-RJJP00022627	19813726 03/12/2025	4500.00		4500.00
116.	SAROJ MEENA	STATE BANK OF INDIA-BHUBANESHWAR OLD TOWN SBIN0003108/ 61079230382-RJJP00022627	19813726 03/12/2025	1500.00		1500.00
117.	SEEMA SHARMA	CENTRAL BANK OF INDIA-SONAR CBIN0282904/ 3197865231-RJJP00022627	19813726 03/12/2025	4500.00		4500.00
118.	SHAKUNTALA	STATE BANK OF INDIA-BANDIKUI SBIN0031052/ 61077345409-RJJP00022627	19813726 03/12/2025	3000.00		3000.00
119.	SHARDA DEVI	PUNJAB AND SIND BANK-MANDWAR PSIB0021164/ 11641000001394-RJJP00022627	19813726 03/12/2025	3000.00		3000.00
120.	SHIV DAYAL SHARMA	STATE BANK OF INDIA-SAINTHAL SBIN0032399/ 51104184571-RJJP00022627	19813726 03/12/2025	6000.00		6000.00
121.	SITA DEVI	STATE BANK OF INDIA-SIKRAI SBIN0031049/ 61303723976-RJJP00022627	19813726 03/12/2025	3000.00		3000.00
122.	SUKH BAI SAINI	STATE BANK OF INDIA-BASWA SBIN0031400/ 61268616566-RJJP00022627	19813726 03/12/2025	3000.00		3000.00
123.	SUMAN SAINI	STATE BANK OF INDIA-SIKRAI SBIN0031049/ 61239878128-RJJP00022627	19813726 03/12/2025	4500.00		4500.00
124.	SURAJ KUMAR FATHEPURIYA	STATE BANK OF INDIA-DAUSA SBIN0031036/ 61105569145-RJJP00022627	19813726 03/12/2025	3000.00		3000.00
125.	TULSI DEVI	PUNJAB AND SIND BANK-MANDWAR PSIB0021164/ 11641000001708-RJJP00022627	19813726 03/12/2025	3000.00		3000.00

126.	VICCI LAL MEENA	STATE BANK OF INDIA-LALSOT SBIN0031045/ 61080337729-RJJP00022627	19813726 03/12/2025	3000.00		3000.00
127.	VIJAY LAL BAIRWA	STATE BANK OF INDIA-DAUSA SBIN0031036/ 61072218476-RJJP00022627	19813726 03/12/2025	3000.00		3000.00
128.	VIMLA BAIRWA	UNION BANK OF INDIA-RAMGARH UBIN0933929/ 339222010001071-RJJP00022627	19813726 03/12/2025	1500.00		1500.00
129.	VINIT KUMAR SHARMA	PUNJAB NATIONAL BANK-BANDIKUI, RAJASTHAN PUNB0780500/ 7805000100029602-RJJP00022627	19813726 03/12/2025	1500.00		1500.00
130.	VINOD KUMAR BAIRWA	BANK OF BARODA-BANDIKUI, DIST.DAUSA, RAJASTHAN BARB0BANDIK/303012051 33930100013436-RJJP00022627	19813726 03/12/2025	3000.00		3000.00

Payable Amount : 490500.00

Amount in Words : FOUR LAKH NINETY THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal