

Reference No. : 4075416

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.: 989	Date : 08/12/2025	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 ₹ 642000.00 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
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-----AS PER ANNEXURE ENCLOSED-----

<u>Component List</u>		<u>Voucher</u>	
<u>Name-(Code)</u>	<u>Amount</u>	No. : 16842584	Date:
Salary and Allowance-(02.02.16)	642000.00	13/12/2025	
		<u>For Office Use</u>	
		Pay : ₹ 642000.00	
		(In Words) : SIX LAKH FOURTY TWO THOUSAND ONLY	
		(In cash) : ₹ 642000.00	
		(In Words) : SIX LAKH FOURTY TWO THOUSAND ONLY	
		By B.T. : Accounting : ₹ 0.0	Non Accounting : ₹ 0.00
		Total Credit RS. : ₹ 642000.00	
			Sign of Authority

ANNEXURE

S.No.	Name of Payee	Name of Bank Name of Branch IFMS Code/MICR Code Bank A/C. No. Aadhar No.-PFMS Code (Payee)	Sanction No. Sanction Date	Gross Amount	Deduction Name Deduction Amount	Net Amount
1.	AACHUKI SAINI	UNION BANK OF INDIA-CHAKSU UBIN0573078/ 730702010001842-RJJP00022627	19127385 01/12/2025	5000.00		5000.00
2.	ANITA DEVI	STATE BANK OF INDIA-JAMWA RAMGARH SBIN0031043/ 61259597370-RJJP00022627	19127385 01/12/2025	6000.00		6000.00
3.	anita galoniya	UNION BANK OF INDIA-JALSU UBIN0919055/ 520291014500340-RJJP00022627	19127385 01/12/2025	4500.00		4500.00
4.	ANITA KUMAWAT	STATE BANK OF INDIA-JOBNER SBIN0011305/ 61239838549-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
5.	ANITA SAINI	STATE BANK OF INDIA-ANDHI SBIN0032248/ 61275604630-RJJP00022627	19127385 01/12/2025	4500.00		4500.00
6.	ANITA SHARMA	UCO BANK-BEELWA UCBA0001595/ 15953211013747-RJJP00022627	19127385 01/12/2025	6000.00		6000.00
7.	ANJALI KANWAR	Rajasthan Marudhra Gramin Bank-Balawala RMGB0000596/0 83033900596-RJJP00022627	19127385 01/12/2025	4500.00		4500.00
8.	anjali kumawat	STATE BANK OF INDIA-CHOMU SBIN0010488/ 35971107440-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
9.	ANJU MEENA	STATE BANK OF INDIA-PHAGI SBIN0012823/ 35349066239-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
10.	ANJU SHARMA	Rajasthan Marudhra Gramin Bank-JAHOTA RMGB0000426/0 83011697863-RJJP00022627	19127385 01/12/2025	6000.00		6000.00
11.	archana gurjar	STATE BANK OF INDIA-JAMWA RAMGARH SBIN0031043/ 61140229989-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
12.	ARTI SAINI	Rajasthan Marudhra Gramin Bank-SAMOD RMGB0000621/0 83046522109-RJJP00022627	19127385 01/12/2025	3000.00		3000.00
13.	ARVIND KUMAR SHARMA	BANK OF INDIA-ACHARAWALA BKID0007496/ 749610110000909-RJJP00022627	19127385 01/12/2025	4500.00		4500.00
14.	ASHOK CHOUDHARY	UCO BANK-CHITORA RENWAL UCBA0001059/ 10593211106326-RJJP00022627	19127385 01/12/2025	7500.00		7500.00

15.	ASHOK PRAJAPAT	AU Small Finance Bank-Barna AUBL0002211/ 2301221149730888-RJJP00022627	19127385 01/12/2025	3000.00		3000.00
16.	AYUSH KUMAWAT	STATE BANK OF INDIA-GOVINDGARH MALIKPUR SBIN0031042/ 61202036591-RJJP00022627	19127385 01/12/2025	3000.00		3000.00
17.	AYUSHA SHARMA	STATE BANK OF INDIA-CHOMU SBIN0010488/ 61128143848-RJJP00022627	19127385 01/12/2025	3000.00		3000.00
18.	BABITA SHARMA	STATE BANK OF INDIA-AMBER ROAD JAIPUR SBIN0016290/ 39379968937-RJJP00022627	19127385 01/12/2025	6000.00		6000.00
19.	BABU LAL SHARMA	BANK OF INDIA-NEOTA BKID0006609/ 660918210001571-RJJP00022627	19127385 01/12/2025	5000.00		5000.00
20.	BADRE LAL	ICICI BANK LTD-JAIPUR,SANGANER ICIC0006780/ 678001545638-RJJP00022627	19127385 01/12/2025	12500.00		12500.00
21.	BAHADUR GURJAR	STATE BANK OF INDIA-CHANDWAJI SBIN0032093/ 61320265709-RJJP00022627	19127385 01/12/2025	7500.00		7500.00
22.	BEELA BUNKAR	STATE BANK OF INDIA-JAMWA RAMGARH SBIN0031043/ 38383014277-RJJP00022627	19127385 01/12/2025	10000.00		10000.00
23.	BHARTI RAIGAR	BANK OF BARODA-CHAKSU,JAIPUR BARB0CHAKSU/302012035 34470100001396-RJJP00022627	19127385 01/12/2025	3000.00		3000.00
24.	BHAWNA RAIGAR	STATE BANK OF INDIA-CHAKSU SBIN0031040/ 61141784909-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
25.	CHUTAN REGAR	STATE BANK OF INDIA-PHAGI SBIN0031046/ 61169338828-RJJP00022627	19127385 01/12/2025	6000.00		6000.00
26.	DHARMENDRA SAINI	UCO BANK-MORIJA UCBA0002611/ 26113211004066-RJJP00022627	19127385 01/12/2025	3000.00		3000.00
27.	DINESH KUMAR JATWA	STATE BANK OF INDIA-Bagru Industrial Area SBIN0032119/ 51108248567-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
28.	DINESH KUMAR JATWA	UNION BANK OF INDIA-THIKARIYA UBIN0821900/ 219010100019290-RJJP00022627	19127385 01/12/2025	4500.00		4500.00
29.	GAJANAND MEENA	STATE BANK OF INDIA-SAMODE SBIN0031047/ 61144390581-RJJP00022627	19127385 01/12/2025	10000.00		10000.00
30.	GANESH RAM	CANARA BANK-Paota CNRB0003815/ 381510100527-RJJP00022627	19127385 01/12/2025	2500.00		2500.00

31.	GANESH RAM SAINI	CANARA BANK-Paota CNRB0003815/ 3815101005279-RJJP00022627	19127385 01/12/2025	5000.00		5000.00
32.	GOVARDHAN KUMAWAT	STATE BANK OF INDIA-SAMODE SBIN0031047/ 36895881298-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
33.	GUDDI SHARMA	Rajasthan Marudhra Gramin Bank-Nayla RMGB0000455/0 83030034924-RJJP00022627	19127385 01/12/2025	4500.00		4500.00
34.	GYATRI MEENA	STATE BANK OF INDIA-AMBER SBIN0031034/ 51100431354-RJJP00022627	19127385 01/12/2025	6000.00		6000.00
35.	HANIF KHAN	Rajasthan Marudhra Gramin Bank-BHABHRU RMGB0000404/0 11328431967-RJJP00022627	19127385 01/12/2025	4500.00		4500.00
36.	HANSA KUMARI SAINI	STATE BANK OF INDIA-CHAKSU SBIN0031040/ 61168466363-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
37.	HANSRAJ MAAN	STATE BANK OF INDIA-CHANDWAJI SBIN0032093/ 61329344208-RJJP00022627	19127385 01/12/2025	4500.00		4500.00
38.	HEERA LAL	STATE BANK OF INDIA-CHANDWAJI SBIN0032093/ 61197922957-RJJP00022627	19127385 01/12/2025	10000.00		10000.00
39.	HEMLATA VERMA	STATE BANK OF INDIA-BHAINSWANA SBIN0008428/ 61165456143-RJJP00022627	19127385 01/12/2025	3000.00		3000.00
40.	HUKAM CHAND	STATE BANK OF INDIA-BEHROR SBIN0031055/ 61118142122-RJJP00022627	19127385 01/12/2025	4500.00		4500.00
41.	HUKUM CHAND VERMA	STATE BANK OF INDIA-JOBNER SBIN0011305/ 31940440362-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
42.	JAIPRAKASH VERMA	STATE BANK OF INDIA-JOBNER SBIN0011305/ 61236269368-RJJP00022627	19127385 01/12/2025	2500.00		2500.00
43.	JITENDRA KUMAR CHOUDHARY	PUNJAB NATIONAL BANK-BADA PADAMPURA PUNB0051510/ 05152281000301-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
44.	Jyoti Arya	BANK OF BARODA-KOTPUTHLI, DIST JAIPUR BARB0KOTPUT/303012075 29630100023432-RJJP00022627	19127385 01/12/2025	4500.00		4500.00
45.	JYOTI DEVI	STATE BANK OF INDIA-ADB BEHROD SBIN0005945/ 31579364899-RJJP00022627	19127385 01/12/2025	3000.00		3000.00
46.	JYOTI KHANNA	STATE BANK OF INDIA-KISHANGARH RENWAL SBIN0031777/ 61124622246-RJJP00022627	19127385 01/12/2025	2500.00		2500.00

47.	KAJODI MEENA	Rajasthan Marudhra Gramin Bank-CHAWANDIYA RMGB0000412/0 83081052661-RJJP00022627	19127385 01/12/2025	6000.00		6000.00
48.	KAMLA DEVI	BANK OF INDIA-Kishangarh Renwal BKID0006687/ 668710110005654-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
49.	KAMLA DEVI VERMA	STATE BANK OF INDIA-BAGRU SBIN0008190/ 38258133059-RJJP00022627	19127385 01/12/2025	3000.00		3000.00
50.	KAMLI CHOUDAHRY	STATE BANK OF INDIA-JOBNER SBIN0011305/ 35745902093-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
51.	KANARAM SAINI	PUNJAB NATIONAL BANK-KHAWA RANJHI PUNB0262900/ 2629000100046633-RJJP00022627	19127385 01/12/2025	7500.00		7500.00
52.	KANTA SHARMA	HDFC BANK LTD-CHOMU - RAJASTHAN HDFC0000504/ 50100460836511-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
53.	KANTA VERMA	BANK OF BARODA-KALA DERA BARB0DBKDER/303012007 92170100007137-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
54.	KAVITA RAIGAR	UCO BANK-ANTELA UCBA0000628/ 06283211081739-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
55.	KAVITA SHARMA	Rajasthan Marudhra Gramin Bank-Nayla RMGB0000455/0 83011307386-RJJP00022627	19127385 01/12/2025	3000.00		3000.00
56.	KAVITA SHARMA	Rajasthan Marudhra Gramin Bank-Saipura RMGB0000467/0 83077208617-RJJP00022627	19127385 01/12/2025	7500.00		7500.00
57.	KHAMOSI DEVI	STATE BANK OF INDIA-PAOTA SBIN0031851/ 61168359930-RJJP00022627	19127385 01/12/2025	7500.00		7500.00
58.	KHEMRAJ SAINI	UNION BANK OF INDIA-CHAKSU UBIN0573078/ 730702010003790-RJJP00022627	19127385 01/12/2025	5000.00		5000.00
59.	KRISHAN CHOUDHARY	PUNJAB NATIONAL BANK-BADA PADAMPURA PUNB0051510/ 05152122002517-RJJP00022627	19127385 01/12/2025	3000.00		3000.00
60.	KRISHAN KUMAR SABLANIYA	BANK OF BARODA- RAJAWAS BARB0RAJAWA/ 0 54630100003930-RJJP00022627	19127385 01/12/2025	6000.00		6000.00
61.	KRISHNA KHATIK	Rajasthan Marudhra Gramin Bank-DHAWALI RMGB0000417/0 11331349114-RJJP00022627	19127385 01/12/2025	6000.00		6000.00
62.	LOKESH GURJAR	UNION BANK OF INDIA-CHANDAWAJEE UBIN0915343/ 520101203571513-RJJP00022627	19127385 01/12/2025	3000.00		3000.00

63.	MAHENDRA CHOUHAN	STATE BANK OF INDIA-KALADERA SBIN0031044/ 61201392096-RJJP00022627	19127385 01/12/2025	7500.00		7500.00
64.	MAHENDRA SINGH GURJAR	UNION BANK OF INDIA-CHANDAWAJEE UBIN0915343/ 520101203613704-RJJP00022627	19127385 01/12/2025	5000.00		5000.00
65.	MAHESH KUMAR SHARMA	STATE BANK OF INDIA-TOONGA SBIN0031924/ 61129332540-RJJP00022627	19127385 01/12/2025	2500.00		2500.00
66.	MALU RAM KUMAWAT	STATE BANK OF INDIA-SAMODE SBIN0031047/ 51103816230-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
67.	MAMTA DEVI PRAJAPAT	STATE BANK OF INDIA-BAGRU SBIN0008190/ 34846741343-RJJP00022627	19127385 01/12/2025	3000.00		3000.00
68.	MAMTA MEENA	STATE BANK OF INDIA-KOOKAS SBIN0011390/ 61142248425-RJJP00022627	19127385 01/12/2025	6000.00		6000.00
69.	MAMTA MEENA	STATE BANK OF INDIA-SHAHPURA SBIN0031048/ 61019367147-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
70.	MAMTA SHARMA	UNION BANK OF INDIA-PAOTA UBIN0570052/ 700502010004342-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
71.	MANISHA	STATE BANK OF INDIA-KUM, BHILWARA SBIN0031815/ 41365865487-RJJP00022627	19127385 01/12/2025	2500.00		2500.00
72.	manju kumawat	Rajasthan Marudhra Gramin Bank-Jobner RMGB0000434/0 83077680830-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
73.	manju meena	PUNJAB NATIONAL BANK-BHADWA PUNB0167800/ 1678000100056073-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
74.	MANJU SHERAWAT	STATE BANK OF INDIA-CHOMU SBIN0010488/ 37842153867-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
75.	MANOJ KUMAR CHAWLA	Rajasthan Marudhra Gramin Bank-PRAGPURA RMGB0000461/0 83012494545-RJJP00022627	19127385 01/12/2025	2500.00		2500.00
76.	MANOJ KUMAR SOUGAN	Rajasthan Marudhra Gramin Bank-CHEETWARI RMGB0000413/0 83085984689-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
77.	MAYA GURJAR	STATE BANK OF INDIA-JAMWA RAMGARH SBIN0031043/ 42123471785-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
78.	MEENA KUMAWAT	STATE BANK OF INDIA-JAITPURA SBIN0032298/ 40607289777-RJJP00022627	19127385 01/12/2025	3000.00		3000.00

79.	MEENA YADAV	BANK OF BARODA-JOBNER BARB0DBJOB/303012006 92160100005318-RJJP00022627	19127385 01/12/2025	3000.00		3000.00
80.	MEENU DEVI	STATE BANK OF INDIA-JAMWA RAMGARH SBIN0031043/ 61337794315-RJJP00022627	19127385 01/12/2025	4500.00		4500.00
81.	MINTU GURJAR	Rajasthan Marudhra Gramin Bank-MAID RMGB0000449/0 83078052167-RJJP00022627	19127385 01/12/2025	6000.00		6000.00
82.	MOHANLAL BUNKAR	PUNJAB NATIONAL BANK-KALADERA, DIST:JAIPUR PUNB0155910/ 15592413002081-RJJP00022627	19127385 01/12/2025	2500.00		2500.00
83.	MOHANLAL BUNKAR	STATE BANK OF INDIA-KALADERA SBIN0031044/ 61114003328-RJJP00022627	19127385 01/12/2025	2500.00		2500.00
84.	NARESH SAINI	STATE BANK OF INDIA-PAOTA SBIN0031851/ 61163399504-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
85.	NATHU LAL JAT	STATE BANK OF INDIA-CHOMU SBIN0031035/ 61088453262-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
86.	NEETU SHARMA	BANK OF BARODA-BAGARU ,JAIPUR BARB0BAGJAI/302012000 25048100010520-RJJP00022627	19127385 01/12/2025	3000.00		3000.00
87.	NIDHI RASTOGI	BANK OF BARODA-SHRI RAM KI NANGAL BARB0VJSHRI/ 64950100004366-RJJP00022627	19127385 01/12/2025	4500.00		4500.00
88.	NIKITA VARMA	STATE BANK OF INDIA-JAMWA RAMGARH SBIN0031043/ 61193571296-RJJP00022627	19127385 01/12/2025	7500.00		7500.00
89.	NIRMALA YOGI	BANK OF BARODA-VIRATNAGAR, BARB0VIRATN/303012076 43520100010977-RJJP00022627	19127385 01/12/2025	6000.00		6000.00
90.	PAPITA YOGI	STATE BANK OF INDIA-PAOTA SBIN0031851/ 61243435678-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
91.	PAYAL KANWAR	STATE BANK OF INDIA-JOBNER SBIN0011305/ 36308894254-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
92.	PAYAL MEENA	STATE BANK OF INDIA-TOONGA SBIN0031924/ 61294855819-RJJP00022627	19127385 01/12/2025	3000.00		3000.00
93.	PINKY JAT	STATE BANK OF INDIA-SHAHPURA SBIN0031048/ 38325361457-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
94.	PINKY KUMAWAT	STATE BANK OF INDIA-SAMODE SBIN0031047/ 61175380941-RJJP00022627	19127385 01/12/2025	1500.00		1500.00

95.	POOJA KANWAR	PUNJAB NATIONAL BANK-BHADWA PUNB0167800/ 1678001500023324-RJJP00022627	19127385 01/12/2025	4500.00		4500.00
96.	POOJA MEENA	STATE BANK OF INDIA-VIRATNAGAR SBIN0031038/ 61286151051-RJJP00022627	19127385 01/12/2025	6000.00		6000.00
97.	POOJA SAINI	STATE BANK OF INDIA-SAMODE SBIN0031047/ 61137649955-RJJP00022627	19127385 01/12/2025	5000.00		5000.00
98.	POOJA VERMA	Rajasthan Marudhra Gramin Bank-BAGAWAS (JAIPUR) RMGB0000402/0 83029630455-RJJP00022627	19127385 01/12/2025	4500.00		4500.00
99.	prahlad meena	STATE BANK OF INDIA-LALGARH SBIN0032249/ 61215055872-RJJP00022627	19127385 01/12/2025	3000.00		3000.00
100.	PRIYA MEENA	INDIAN BANK-SAMREDKALAN IDIB000S559/ 59178631797-RJJP00022627	19127385 01/12/2025	6000.00		6000.00
101.	PRIYANKA KUMARI	HDFC BANK LTD-CHOMU - RAJASTHAN HDFC0000504/ 50100687368009-RJJP00022627	19127385 01/12/2025	2500.00		2500.00
102.	PRIYANKA MEENA	STATE BANK OF INDIA-PHAGI SBIN0031046/ 61187485500-RJJP00022627	19127385 01/12/2025	3000.00		3000.00
103.	PRIYANKA SAIN	UNION BANK OF INDIA-JALSU UBIN0919055/ 520331002958087-RJJP00022627	19127385 01/12/2025	3000.00		3000.00
104.	PUSHPA PRAJAPAT	UNION BANK OF INDIA-Shahpura UBIN0573027/ 268410100004757-RJJP00022627	19127385 01/12/2025	4500.00		4500.00
105.	RAHUL PRAJAPAT	STATE BANK OF INDIA-JAIPURA SBIN0032298/ 61288244423-RJJP00022627	19127385 01/12/2025	3000.00		3000.00
106.	RAJ KUMAR SHARMA	STATE BANK OF INDIA-BASSI SBIN0031039/ 61214348882-RJJP00022627	19127385 01/12/2025	2500.00		2500.00
107.	RAJAT KUMAWAT	PUNJAB NATIONAL BANK-TIGARIA PUNB0043810/ 04382413000158-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
108.	RAJENDRA KUMAR CHOUDHARY	CANARA BANK-MAHATMA GANDHI UNIVERSITY CNRB0018391/0 83912300037235-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
109.	RAJESH CHOUDHARY	STATE BANK OF INDIA-PHAGI RENWAL SBIN0031977/ 41158937389-RJJP00022627	19127385 01/12/2025	7500.00		7500.00
110.	RAJKUMARI SHARMA	BANK OF BARODA-BAGARU ,JAIPUR BARB0BAGJAI/302012000 25048100012794-RJJP00022627	19127385 01/12/2025	7500.00		7500.00

111.	RAJNI MEENA	STATE BANK OF INDIA-CHOMU SBIN0031035/ 42719499455-RJJP00022627	19127385 01/12/2025	2500.00		2500.00
112.	RAJNI MEENA	UCO BANK-BASSI UCBA0003145/ 31450110011355-RJJP00022627	19127385 01/12/2025	3000.00		3000.00
113.	RAJU DEVI SWAMI	STATE BANK OF INDIA-PHAGI SBIN0031046/ 61168631475-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
114.	RAMBABU RAIGAR	CENTRAL BANK OF INDIA-BADKE BALAJI (KALWARA) CBIN0282485/ 1906916697-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
115.	RAMDHAN MEENA	STATE BANK OF INDIA-BAGRU SBIN0008190/ 33670235208-RJJP00022627	19127385 01/12/2025	10000.00		10000.00
116.	RAMESH KUMAWAT	STATE BANK OF INDIA-Loha Mandi Jaipur SBIN0032397/ 51116252336-RJJP00022627	19127385 01/12/2025	4500.00		4500.00
117.	REENA CHOUDHARY	STATE BANK OF INDIA-PHAGI RENWAL SBIN0031977/ 39522870484-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
118.	REENA MEENA	BANK OF INDIA-Palawala Jatan BKID0007451/ 745110110002624-RJJP00022627	19127385 01/12/2025	3000.00		3000.00
119.	REKHA BHAGWANI	UNION BANK OF INDIA-Nangal Suswatan UBIN0818933/ 189312010000493-RJJP00022627	19127385 01/12/2025	6000.00		6000.00
120.	REKHA BAI YADAV	CENTRAL BANK OF INDIA-PAOTA CBIN0280431/ 3270826253-RJJP00022627	19127385 01/12/2025	2500.00		2500.00
121.	REKHA DEVI	STATE BANK OF INDIA-SHAHPURA SBIN0031048/ 61019212626-RJJP00022627	19127385 01/12/2025	6000.00		6000.00
122.	REKHA DHOLI WAL	UCO BANK-ANTELA UCBA0000628/ 06280110084083-RJJP00022627	19127385 01/12/2025	4500.00		4500.00
123.	RIYA KUMAWAT	STATE BANK OF INDIA-CHOMU SBIN0031035/ 37141025840-RJJP00022627	19127385 01/12/2025	6000.00		6000.00
124.	RUKMA DEVI	Rajasthan Marudhra Gramin Bank-BAGAWAS (JAIPUR) RMGB0000402/0 83015156943-RJJP00022627	19127385 01/12/2025	3000.00		3000.00
125.	SANJAY	STATE BANK OF INDIA-GOVINDGARH MALIKPUR SBIN0031042/ 61294570967-RJJP00022627	19127385 01/12/2025	1500.00		1500.00

126.	SANJU KUMAWAT	STATE BANK OF INDIA-Loha Mandi Jaipur SBIN0032397/ 61283383427-RJJP00022627	19127385 01/12/2025	4500.00		4500.00
127.	SANKAR LAL KUMAR	CANARA BANK-GONER CNRB0003032/ 3032101001540-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
128.	SANTOSH MEENA	STATE BANK OF INDIA-BASSI SBIN0031039/ 61110865854-RJJP00022627	19127385 01/12/2025	7500.00		7500.00
129.	SANTOSH SANSI	Rajasthan Marudhra Gramin Bank-Jobner RMGB0000434/0 83016606799-RJJP00022627	19127385 01/12/2025	3000.00		3000.00
130.	SANTRA KUMAWAT	UNION BANK OF INDIA-ASALPUR UBIN0915637/ 520101212513342-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
131.	SANTRA YADAV	STATE BANK OF INDIA-SHAHPURA SBIN0031048/ 61018824720-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
132.	SAPANA JAT	UNION BANK OF INDIA-Shahpura UBIN0573027/ 730202010012971-RJJP00022627	19127385 01/12/2025	3000.00		3000.00
133.	SAPNA GANDHI	HDFC BANK LTD-CHOMU - RAJASTHAN HDFC0000504/ 50100687368124-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
134.	SAROJ KUMAWAT	Rajasthan Marudhra Gramin Bank-Jobner RMGB0000434/0 83012330608-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
135.	SAROJ MAHAWAR	STATE BANK OF INDIA-ANDHI SBIN0032248/ 61239084088-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
136.	SAVITRI VERMA	STATE BANK OF INDIA-BHAINSWANA SBIN0008428/ 33538383690-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
137.	SEEM KUMARI RAIGAR	BANK OF BARODA-CHAKSU,JAIPUR BARB0CHAKSU/302012035 34478100014854-RJJP00022627	19127385 01/12/2025	3000.00		3000.00
138.	SEEMA DEVI	STATE BANK OF INDIA-PAOTA SBIN0031851/ 61168361676-RJJP00022627	19127385 01/12/2025	4500.00		4500.00
139.	SEEMA PRAJAPAT	STATE BANK OF INDIA-KISHANGARH RENWAL SBIN0031777/ 61037486572-RJJP00022627	19127385 01/12/2025	10000.00		10000.00
140.	SHANTI KUMARI	STATE BANK OF INDIA-VIDYUT BHAVAN, JAIPUR SBIN0031866/ 51114771114RJJ00022627	19127385 01/12/2025	3000.00		3000.00
141.	SHANTI MEENA	STATE BANK OF INDIA-LALGARH SBIN0032249/ 61326829332-RJJP00022627	19127385 01/12/2025	3000.00		3000.00

142.	SHISHRAM SAINI	UCO BANK-ANTELA UCBA0000628/ 06280110039120-RJJP00022627	19127385 01/12/2025	4500.00		4500.00
143.	Sona devi	STATE BANK OF INDIA-KOTPOOTLY SBIN0011392/ 33113964689-RJJP00022627	19127385 01/12/2025	4500.00		4500.00
144.	SONAM MEENA	INDIAN BANK-SAMREDKALAN IDIB000S559/ 59180587344-RJJP00022627	19127385 01/12/2025	12500.00		12500.00
145.	SUBHASH SAINI	STATE BANK OF INDIA-PAOTA SBIN0031851/ 61189042510-RJJP00022627	19127385 01/12/2025	6000.00		6000.00
146.	SUMAN KANWAR	STATE BANK OF INDIA-BAGRU SBIN0008190/ 34229128237-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
147.	SUMAN MEENA	UCO BANK-RENWAL UCBA0000250/ 02503211005254-RJJP00022627	19127385 01/12/2025	4500.00		4500.00
148.	Sumesh yadav	UNION BANK OF INDIA-KOTPUTLI UBIN0553531/ 535302010015968-RJJP00022627	19127385 01/12/2025	3000.00		3000.00
149.	SUNIL DEVI	PUNJAB NATIONAL BANK-SHAHPURA PUNB0082510/ 7219000100071215-RJJP00022627	19127385 01/12/2025	3000.00		3000.00
150.	SUNITA BUNKER	STATE BANK OF INDIA-KOOKAS SBIN0011390/ 61214190153-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
151.	SUNITA NARWAL	Rajasthan Marudhra Gramin Bank-MAID RMGB0000449/0 83089208715-RJJP00022627	19127385 01/12/2025	4500.00		4500.00
152.	SUNITA SAINI	STATE BANK OF INDIA-CHAKSU SBIN0031040/ 61174944752-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
153.	SUNITA SHARMA	BANK OF INDIA-PHAGI BKID0007489/ 748910110000133-RJJP00022627	19127385 01/12/2025	3000.00		3000.00
154.	SUNITA SHARMA	PUNJAB NATIONAL BANK-Kukas PUNB0787600/ 7876000100013050-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
155.	SUNITA SHARMA	Rajasthan Marudhra Gramin Bank-Bhanpur kalan RMGB0000407/0 83042186307-RJJP00022627	19127385 01/12/2025	3000.00		3000.00
156.	SUNITA VERMA	STATE BANK OF INDIA-DUDU ADB SBIN0031041/ 61140897492-RJJP00022627	19127385 01/12/2025	2500.00		2500.00
157.	SURESH CHANDRA KUMHAR	STATE BANK OF INDIA-ANDHI SBIN0032248/ 61076889031-RJJP00022627	19127385 01/12/2025	6000.00		6000.00

158.	SUSHILA KUMAWAT	UNION BANK OF INDIA-ASALPUR UBIN0915637/ 520101210560300-RJJP00022627	19127385 01/12/2025	3000.00		3000.00
159.	SUSILA BUNKER	STATE BANK OF INDIA-SHAHPURA SBIN0031048/ 61018824538-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
160.	TASVEER GURJAR	BANK OF BARODA-CHAKSU,JAIPUR BARB0CHAKSU/302012035 14450100007860-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
161.	TEENA SAINI	UCO BANK-CHAKSU UCBA0001149/ 11490110074381-RJJP00022627	19127385 01/12/2025	1500.00		1500.00
162.	URMILA CHOUDHARY	HDFC BANK LTD-MANSAROVAR JAIPUR HDFC0000987/ 50100538116356-RJJP00022627	19127385 01/12/2025	6000.00		6000.00
163.	VANDNA KUMARI	BANK OF BARODA-KOOKAS, DIST JAIPUR BARB0KOOKAS/302012022 27968100005508-RJJP00022627	19127385 01/12/2025	3000.00		3000.00
164.	VISHAL VERMA	CANARA BANK-JAIPURA CNRB0003565/ 3565108002948-RJJP00022627	19127385 01/12/2025	10000.00		10000.00
165.	VISHNU CHAUDHARY	STATE BANK OF INDIA-PHAGI RENWAL SBIN0031977/ 38358704599-RJJP00022627	19127385 01/12/2025	7500.00		7500.00
166.	YOGENDRA SINGH	Rajasthan Marudhra Gramin Bank-SHAHPURA RMGB0000473/0 83045750341-RJJP00022627	19127385 01/12/2025	10000.00		10000.00
Payable Amount : 642000.00						
Amount in Words : SIX LAKH FOURTY TWO THOUSAND ONLY						

Sign of Administrator(s) with seal