Reference No. : 4075413		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.: 987	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 ₹ 782500.00 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)	782500.00

Voucher

No. : 16842570   Date: 13/12/2025

For Office Use

Pay : ₹ 782500.00
(In Words) : SEVEN LAKH EIGHTY TWO THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 782500.00
(In Words) : SEVEN LAKH EIGHTY TWO THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 782500.00

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.	akhatari	STATE BANK OF INDIA-ADB RAMBAGH SBIN0004509/ 61320521141-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
2.	ALKESH	STATE BANK OF INDIA-LACHHMANGARH SBIN0031058/ 37051688016-RJJP00022627	19142906 02/12/2025	3000.00		3000.00
3.	ANEETA DEVI	PUNJAB NATIONAL BANK-RAJPUR UPADHYA NIWAS PUNB0356900/ 3569001700081059-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
4.	ANIL KUMAR	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 61285406091-RJJP00022627	19142906 02/12/2025	3000.00		3000.00
5.	ANIL KUMAR CHOUDHARY	Rajasthan Gramin Bank-Kalsara RMGB0001403/301647533 21403036909-RJJP00022627	19142906 02/12/2025	5000.00		5000.00
6.	ANITA DEVI	STATE BANK OF INDIA-THANAGAZI SBIN0012942/ 34232547491-RJJP00022627	19142906 02/12/2025	7500.00		7500.00
7.	ANITA SAINI	PUNJAB NATIONAL BANK-RAMGARH PUNB0084000/ 840001700053118-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
8.	ANITA SHARMA	PUNJAB NATIONAL BANK-UMRAIN PUNB0336100/ 3361000100095228-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
9.	ANJALI YADAV	STATE BANK OF INDIA-THANAGAZI SBIN0012942/ 34169375839-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
10.	ANKIT SHARMA	STATE BANK OF INDIA-Shahpur Dilwarpur SBIN0032340/ 61240761193-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
11.	ANURADHA	STATE BANK OF INDIA-ADB RAMBAGH SBIN0004509/ 30370918559-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
12.	ARCHANA KUMARI	PUNJAB NATIONAL BANK-BAHADURPUR PUNB0120800/ 1208001700025714-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
13.	ARCHNA	BANK OF INDIA-ARAVALLI VIHAR BKID0006651/ 665110110019624-RJJP00022627	19142906 02/12/2025	7500.00		7500.00
14.	asha	Rajasthan Gramin Bank-Kalsara RMGB0001403/301647533 21403090275-RJJP00022627	19142906 02/12/2025	3000.00		3000.00

15.	ASHA KUMARA	PUNJAB NATIONAL BANK-TAPUKARA PUNB0090500/ 0905001700043931-RJJP00022627	19142906 02/12/2025	3000.00		3000.00
16.	ASHOK MEENA	PUNJAB NATIONAL BANK-BHANOKHAR PUNB0129700/ 1297001500003712-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
17.	ATUL CHAUDHARY	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 61243046251-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
18.	BABINA	Rajasthan Gramin Bank-Kherli RMGB0001424/321647165 21424229239-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
19.	BABU LAL CHARKHIYA	STATE BANK OF INDIA-NEEMRANA SBIN0011298/ 32623812102-RJJP00022627	19142906 02/12/2025	7500.00		7500.00
20.	BATTAN BHAI CHAUDHARI	PUNJAB NATIONAL BANK-BHANOKHAR PUNB0129700/ 1297001700040036-RJJP00022627	19142906 02/12/2025	6000.00		6000.00
21.	BHARTI	BANK OF BARODA-Kathumar Road Kherli BARB0KHERLI/321012051 43668100009909-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
22.	BHOOPENDRA	PUNJAB AND SIND BANK-NEEMRANA PSIB0021098/ 10981000003223-RJJP00022627	19142906 02/12/2025	3000.00		3000.00
23.	BHURE LAL MEENA	STATE BANK OF INDIA-KHOH DARIBA SBIN0031422/ 61310627582-RJJP00022627	19142906 02/12/2025	3000.00		3000.00
24.	BUNTY	PUNJAB NATIONAL BANK-KHERALI PUNB0231500/ 2315001700116913-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
25.	CHANDRA BHAN YADAV	Rajasthan Gramin Bank-Basni RMGB0001889/301647045 21889033493-RJJP00022627	19142906 02/12/2025	7500.00		7500.00
26.	CHHOTE LAL MEENA	STATE BANK OF INDIA-KHOH DARIBA SBIN0031422/ 61083726644-RJJP00022627	19142906 02/12/2025	6000.00		6000.00
27.	CHHOTE LAL SHARMA	STATE BANK OF INDIA-THANAGAZI SBIN0031060/ 51103348907-RJJP00022627	19142906 02/12/2025	7500.00		7500.00
28.	DAULAT	Rajasthan Gramin Bank-Bichgaon RMGB0001362/321647545 21362021841-RJJP00022627	19142906 02/12/2025	12500.00		12500.00
29.	DEEN DAYAL	PUNJAB NATIONAL BANK-TEHLA PUNB0331600/ 3316000100085355-RJJP00022627	19142906 02/12/2025	7500.00		7500.00
30.	devi sahay	STATE BANK OF INDIA-THANAGAZI SBIN0012942/ 33196830181-RJJP00022627	19142906 02/12/2025	1500.00		1500.00

31.	DHOLI BAI	STATE BANK OF INDIA-KOTKASIM SBIN0002397/ 34231200958-RJJP00022627	19142906 02/12/2025	7500.00		7500.00
32.	DINESH KUMAR	STATE BANK OF INDIA-PALAVA SBIN0032434/ 61003691159-RJJP00022627	19142906 02/12/2025	5000.00		5000.00
33.	DIVYA	Rajasthan Gramin Bank-Jindoli RMGB0001374/301647523 21374047696-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
34.	FIROZ KHAN	KOTAK MAHINDRA BANK-ALWAR KKBK0003719/ 3647601784-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
35.	GUDDO	PUNJAB NATIONAL BANK-ISHRODA PUNB0355000/ 3550001700041965-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
36.	GUDIYA KUMARI	PUNJAB NATIONAL BANK-KATHUMAR PUNB0233100/ 2331001700016358-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
37.	HANUMAT SAINI	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 36998946794-RJJP00022627	19142906 02/12/2025	3000.00		3000.00
38.	HARIOM	STATE BANK OF INDIA-LACHHMANGARH SBIN0031058/ 61161838115-RJJP00022627	19142906 02/12/2025	3000.00		3000.00
39.	HARUNI	INDIAN OVERSEAS BANK-BHUGOR IOBA0003600/ 360001000004339-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
40.	HEMA DEVI	PUNJAB NATIONAL BANK-ISHRODA PUNB0355000/ 3550000100059583-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
41.	HEMA DEVI	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 61340893886-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
42.	HEMLATA	STATE BANK OF INDIA-ADB DEEG SBIN0005847/ 31755586889-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
43.	JAVITRI DEVI	STATE BANK OF INDIA-ALWAR SBIN0000606/ 38895525245-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
44.	JINNI KUMARI	STATE BANK OF INDIA-KISHANGARH BAS SBIN0031057/ 51104822027-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
45.	JITENDRA	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 39611137808-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
46.	JYOTI	PUNJAB NATIONAL BANK-BARODA MEO PUNB0124200/ 1242000100277587-RJJP00022627	19142906 02/12/2025	4500.00		4500.00

47.	JYOTI RANI	PUNJAB NATIONAL BANK-RAMGARH PUNB0084000/ 7198000400000020-RJJP00022627	19142906 02/12/2025	3000.00		3000.00
48.	KAILASH CHAND SAINI	Rajasthan Gramin Bank-Bichgaon RMGB0001362/321647545 21362019413-RJJP00022627	19142906 02/12/2025	12500.00		12500.00
49.	KAJAL	PUNJAB NATIONAL BANK-BHANOKHAR PUNB0129700/ 1297001500024696-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
50.	kajal	Rajasthan Gramin Bank-Jindoli RMGB0001374/301647523 21374044774-RJJP00022627	19142906 02/12/2025	3000.00		3000.00
51.	KAMAK KUMAR	Rajasthan Gramin Bank-Shahpur Dehra) RMGB0001418/301647502 214118174966-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
52.	KAMAL	Rajasthan Gramin Bank-Shahpur Dehra) RMGB0001418/301647502 21418174966-RJJP00022627	19142906 02/12/2025	3000.00		3000.00
53.	KAMAL CHAND MEENA	STATE BANK OF INDIA-RAJGARH SBIN0031053/ 61113695069-RJJP00022627	19142906 02/12/2025	7500.00		7500.00
54.	KAMAL SINGH YADAV	BANK OF BARODA-Kathumar Road Kherli BARB0KHERLI/321012051 43668100008239-RJJP00022627	19142906 02/12/2025	3000.00		3000.00
55.	KAMLA	STATE BANK OF INDIA-TIJARA SBIN0031061/ 61123554762-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
56.	KAMLESH	PUNJAB NATIONAL BANK-RENI PUNB0094700/ 0947000100162244-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
57.	KAMLESH KUMARI	PUNJAB NATIONAL BANK-MUBARIKPUR ALWAR PUNB0694300/ 6943000100059252-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
58.	kanta	STATE BANK OF INDIA-TAPUKDA SBIN0031787/ 31539088291-RJJP00022627	19142906 02/12/2025	6000.00		6000.00
59.	KASAM DEEN	Equitas Small Finance Bank-Alwar ESFB0016028/ 100041056290-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
60.	kashmeera kumari	Rajasthan Gramin Bank-Bamboli RMGB0001372/301647125 21372062795-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
61.	kavita	PUNJAB NATIONAL BANK-MAUJPUR PUNB0355800/ 3558000100156549-RJJP00022627	19142906 02/12/2025	3000.00		3000.00
62.	KAVITA DEVI	PUNJAB NATIONAL BANK-RAMGARH PUNB0084000/ 840000100270936-RJJP00022627	19142906 02/12/2025	1500.00		1500.00

63.	KAVITA VERMA	PUNJAB NATIONAL BANK-MAUJPUR PUNB0355800/ 3558001700176289-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
64.	KHELANTA BAI MEENA	STATE BANK OF INDIA-RAJGARH SBIN0031053/ 61107571640-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
65.	KHEM CHAND	STATE BANK OF INDIA-MANDAWAR SBIN0031059/ 38245765754-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
66.	khilla yadav	Rajasthan Gramin Bank-Haldeena RMGB0001745/301647031 21745048643-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
67.	KIRAN GURJAR	STATE BANK OF INDIA-QUTUBULLAPUR SBIN0012947/ 33977089008-RJJP00022627	19142906 02/12/2025	7500.00		7500.00
68.	KIRAN JATAV	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665010857-RJJP00022627	19142906 02/12/2025	10000.00		10000.00
69.	KIRAN KUMAR	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 61165230385-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
70.	KRIPA BAI	STATE BANK OF INDIA-ASOTRA SBIN0031540/ 61174007843-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
71.	KRISHAN PAL	Rajasthan Gramin Bank-Mundawar RMGB0001498/301647532 21498038735-RJJP00022627	19142906 02/12/2025	5000.00		5000.00
72.	KRISHAN PAL SINGH	STATE BANK OF INDIA-MANDAWAR SBIN0031059/ 41438446000-RJJP00022627	19142906 02/12/2025	5000.00		5000.00
73.	KRISHNA MEENA	PUNJAB NATIONAL BANK-RAJPUR UPADHYA NIWAS PUNB0356900/ 3569000100116255-RJJP00022627	19142906 02/12/2025	3000.00		3000.00
74.	KUNTI DEVI	PUNJAB NATIONAL BANK-Divakari Alwar PUNB0719800/ 7198000100072142-RJJP00022627	19142906 02/12/2025	6000.00		6000.00
75.	LAKHAN BAI MEENA	PUNJAB NATIONAL BANK-RENI PUNB0094700/ 0947001500005168-RJJP00022627	19142906 02/12/2025	3000.00		3000.00
76.	LAKSHMI DEVI	BANK OF BARODA-TAPUKARA BARB0TAPUKA/ 39130100008914-RJJP00022627	19142906 02/12/2025	6000.00		6000.00
77.	LALITA	PUNJAB NATIONAL BANK-BHANOKHAR PUNB0129700/ 1297000100133353-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
78.	MAHENDRA KUMAR BAIRWA	STATE BANK OF INDIA-ADB RAJGARH SBIN0005311/ 32011991944-RJJP00022627	19142906 02/12/2025	1500.00		1500.00

79.	mahesh chand yadav	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 51071416836-RJJP00022627	19142906 02/12/2025	7500.00		7500.00
80.	MAHESH PRAJAPAT	India Post Payments Bank Ltd.-Delhi IPOS0000DOP/0 010050858547-RJJP00022627	19142906 02/12/2025	3000.00		3000.00
81.	MAMMUDEEN	STATE BANK OF INDIA-Shahpur Dilwarpur SBIN0032340/ 40996122030-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
82.	MAMTA	Rajasthan Gramin Bank-Garoo RMGB0001667/321647151 21667051462-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
83.	MANEESHA SAINI	STATE BANK OF INDIA-ADB RAJGARH SBIN0005311/ 39136544314-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
84.	MANISH KUMAR SAINI	STATE BANK OF INDIA-THANAGAZI SBIN0012942/ 32378419990-RJJP00022627	19142906 02/12/2025	6000.00		6000.00
85.	MANISHA	Rajasthan Gramin Bank-Kishangarhwas RMGB0001435/301647526 21435101088-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
86.	MANISHA	STATE BANK OF INDIA-KOTKASIM SBIN0002397/ 34231228884-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
87.	MANISHA	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 42987471226-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
88.	MANISHA MEENA	PUNJAB NATIONAL BANK-MACHERI PUNB0254700/ 2547001500028372-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
89.	manju devi	STATE BANK OF INDIA-KHERLI SBIN0002391/ 34252144170-RJJP00022627	19142906 02/12/2025	3000.00		3000.00
90.	manju kumar	Rajasthan Gramin Bank-Ramgarh RMGB0001513/301647555 21513023757-RJJP00022627	19142906 02/12/2025	3000.00		3000.00
91.	MATADEEN MEENA	STATE BANK OF INDIA-KHOH DARIBA SBIN0031422/ 61077191401-RJJP00022627	19142906 02/12/2025	6000.00		6000.00
92.	MAYAWATI	STATE BANK OF INDIA-ADB RAMBAGH SBIN0004509/ 61244404592-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
93.	MEENA GUPTA	STATE BANK OF INDIA-ADB RAMBAGH SBIN0004509/ 10666513320-RJJP00022627	19142906 02/12/2025	3000.00		3000.00
94.	MINAKSHI SHAEMA	STATE BANK OF INDIA-THANAGAZI SBIN0012942/ 20338123191-RJJP00022627	19142906 02/12/2025	1500.00		1500.00

95.	MITHLESH	Rajasthan Gramin Bank-Garoo RMGB0001667/321647151 21667087477-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
96.	MOHINI GURJAR	CENTRAL BANK OF INDIA-NARAINPUR CBIN0280433/ 5194323738-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
97.	MOHIT	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 61206052962-RJJP00022627	19142906 02/12/2025	3000.00		3000.00
98.	MONIKA GURJAR	STATE BANK OF INDIA-THANAGAZI SBIN0031060/ 40620940848-RJJP00022627	19142906 02/12/2025	12500.00		12500.00
99.	MUKTI SAINI	STATE BANK OF INDIA-LACHHMANGARH SBIN0031058/ 38073778712-RJJP00022627	19142906 02/12/2025	3000.00		3000.00
100.	MUNITA KUMARI JAT	PUNJAB NATIONAL BANK-MUBARIKPUR ALWAR PUNB0694300/ 6943000100018042-RJJP00022627	19142906 02/12/2025	3000.00		3000.00
101.	NARBADA	Rajasthan Gramin Bank-Salarpur RMGB0001534/301647562 21534012923-RJJP00022627	19142906 02/12/2025	3000.00		3000.00
102.	NARENDRA KUMAR	STATE BANK OF INDIA- SURYA NAGAR ALWAR SBIN0016022/ 41142426157-RJJP00022627	19142906 02/12/2025	6000.00		6000.00
103.	NARENDRA KUMAR BAIRWA	IDFC Bank Ltd-JAIPUR IDFB0042124/0 10022587588-RJJP00022627	19142906 02/12/2025	3000.00		3000.00
104.	NARESH KUMAR JATAV	STATE BANK OF INDIA-KHERLI SBIN0002391/ 31923166173-RJJP00022627	19142906 02/12/2025	3000.00		3000.00
105.	NAWAB KHAN	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 61167687850-RJJP00022627	19142906 02/12/2025	10000.00		10000.00
106.	NEEMA DEVI	Rajasthan Gramin Bank-Kalsara RMGB0001403/301647533 21403085211-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
107.	NIRMALA MEENA	BANK OF BARODA-Sakat BARB0SAKATX/301012008 57378100001144-RJJP00022627	19142906 02/12/2025	3000.00		3000.00
108.	nisha bai saini	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 44177794050-RJJP00022627	19142906 02/12/2025	7500.00		7500.00
109.	OMVATI	STATE BANK OF INDIA-KISHANGARH BAS SBIN0031057/ 61095837089-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
110.	PAPPI BAI	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665013337-RJJP00022627	19142906 02/12/2025	1500.00		1500.00

111.	PINKI PRAJAPAT	PUNJAB NATIONAL BANK-MAUJPUR PUNB0355800/ 3561001700105236-RJJP00022627	19142906 02/12/2025	3000.00		3000.00
112.	PINTU	Rajasthan Gramin Bank-Kherli RMGB0001424/321647165 21424066500-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
113.	POOJA KUMARI SAINI	PUNJAB NATIONAL BANK-KHERALI PUNB0231500/ 2315000100302306-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
114.	POOJA MEENA	Rajasthan Gramin Bank-Rajgarh RMGB0001408/301647075 21408057119-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
115.	POONAM	Rajasthan Gramin Bank-Alwar Main Branch RMGB0001373/301647002 21373044844-RJJP00022627	19142906 02/12/2025	7500.00		7500.00
116.	POONAM DEVI	STATE BANK OF INDIA-MANDAWAR SBIN0031059/ 31876586586-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
117.	poonam kumari saini	Rajasthan Gramin Bank-Rambas RMGB0001364/321647543 21364091501-RJJP00022627	19142906 02/12/2025	3000.00		3000.00
118.	POORAN MAL MEENA	INDIAN OVERSEAS BANK-Station Road, Rajgarh IOBA0002608/ 260801000015552-RJJP00022627	19142906 02/12/2025	6000.00		6000.00
119.	PRAVEEN KUMAR	STATE BANK OF INDIA-KHAIRTHAL SBIN0031745/ 61242191641-RJJP00022627	19142906 02/12/2025	5000.00		5000.00
120.	PREETI MEENA	STATE BANK OF INDIA-THANAGAZI SBIN0012942/ 34096136823-RJJP00022627	19142906 02/12/2025	7500.00		7500.00
121.	PREETI TRIPATHI	BANK OF INDIA-ELLORA PARK BKID0002508/ 251810110006435-RJJP00022627	19142906 02/12/2025	2500.00		2500.00
122.	PRITAM	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 61292346440-RJJP00022627	19142906 02/12/2025	6000.00		6000.00
123.	PRIYANKA	PUNJAB NATIONAL BANK-RENI PUNB0094700/ 0947001700164960-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
124.	PRIYANKA	Rajasthan Gramin Bank-Laxmangarh Alwar) RMGB0001449/321647546 21449088627-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
125.	R AJESH KUMAR	PUNJAB NATIONAL BANK-KATHUMAR PUNB0233100/ 2331000100140308-RJJP00022627	19142906 02/12/2025	3000.00		3000.00
126.	RAJ KUMAR NIMESH	STATE BANK OF INDIA-ADB DEEG SBIN0005847/ 38375609752-RJJP00022627	19142906 02/12/2025	2500.00		2500.00

127.	RAJBALA SHARMA	PUNJAB NATIONAL BANK-TIJARA PUNB0331900/ 3319000100183975-RJJP00022627	19142906 02/12/2025	6000.00		6000.00
128.	rajendra kumar	STATE BANK OF INDIA-MANDAWAR SBIN0031059/ 61047372754-RJJP00022627	19142906 02/12/2025	5000.00		5000.00
129.	RAJENDRA PRASAD MEENA	STATE BANK OF INDIA-THANAGAZI SBIN0012942/ 31709819617-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
130.	RAJESH	PUNJAB NATIONAL BANK-KATHUMAR PUNB0233100/ 2331001500134313-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
131.	RAJESH KUMAR SAINI	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 61198196445-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
132.	RAJKUMARI	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 61161841082-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
133.	RAJNI VERMA	PUNJAB NATIONAL BANK-ALAWARA PUNB0101100/ 1011001700061651-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
134.	RAJO	PUNJAB AND SIND BANK-NARAYANPUR PSIB0020965/ 9651000015206-RJJP00022627	19142906 02/12/2025	3000.00		3000.00
135.	RAJVEER KIRWAL	PUNJAB NATIONAL BANK-TATARPUR PUNB0356500/ 3565000100154114-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
136.	RAM PAL	STATE BANK OF INDIA-KHAIRTHAL SBIN0031745/ 61141954928-RJJP00022627	19142906 02/12/2025	7500.00		7500.00
137.	RAM SINGH DADWAL	Rajasthan Gramin Bank-Jindoli RMGB0001374/301647523 21374021020-RJJP00022627	19142906 02/12/2025	7500.00		7500.00
138.	RAMA DEVI	PUNJAB NATIONAL BANK-KATHUMAR PUNB0233100/ 2331000100249609-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
139.	RAMBAKS PRAJAPAT	STATE BANK OF INDIA-LACHHMANGARH SBIN0031058/ 39495121013-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
140.	RAMESH CHAND	PUNJAB NATIONAL BANK-BARODA MEO PUNB0124200/ 1242000100148072-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
141.	RANI BAI	PUNJAB NATIONAL BANK-CHANDOLI PUNB0143900/ 1439001700069187-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
142.	REKHA YOGI	PUNJAB NATIONAL BANK-GOLA KA BAS PUNB0106900/ 1069001700016986-RJJP00022627	19142906 02/12/2025	1500.00		1500.00

143.	RENU	AXIS BANK-BHIWADI UTIB0002002/ 917010064183970-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
144.	RUPANTI DEVI	PUNJAB NATIONAL BANK-RAJPUR UPADHYA NIWAS PUNB0356900/ 3569001700033201-RJJP00022627	19142906 02/12/2025	6000.00		6000.00
145.	SABIR KHAN	STATE BANK OF INDIA-NAGAR SBIN0031070/ 61164673747-RJJP00022627	19142906 02/12/2025	2500.00		2500.00
146.	SANJEEV KUMAR	PUNJAB NATIONAL BANK-KANWARA PUNB0223800/ 2238001700153004-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
147.	SANJU KANVAR	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 61314409151-RJJP00022627	19142906 02/12/2025	3000.00		3000.00
148.	SANJU KUMAR	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 61226908625-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
149.	SANTOSH	Rajasthan Gramin Bank-Ronizathan RMGB0001455/301647534 21455107610-RJJP00022627	19142906 02/12/2025	3000.00		3000.00
150.	santosh	STATE BANK OF INDIA-TAPUKDA SBIN0031787/ 51080502188-RJJP00022627	19142906 02/12/2025	6000.00		6000.00
151.	santosh kumar	PUNJAB NATIONAL BANK-BARODA MEO PUNB0124200/ 124200150003110-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
152.	SARITA	STATE BANK OF INDIA-ADB RAMBAGH SBIN0004509/ 30380904848-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
153.	SARITA KUMARI	Rajasthan Gramin Bank-Kotkasim RMGB0001446/301647548 21446099029-RJJP00022627	19142906 02/12/2025	10000.00		10000.00
154.	SAROJ DEVI	STATE BANK OF INDIA-RAJGARH SBIN0031053/ 61076382099-RJJP00022627	19142906 02/12/2025	3000.00		3000.00
155.	SATYANARAYAN SHARMA	PUNJAB NATIONAL BANK-RAJGARH PUNB0300400/ 3004000100166894-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
156.	saurabh	Rajasthan Gramin Bank-Narayanpur RMGB0001502/301647501 21502049360-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
157.	SAVITA	STATE BANK OF INDIA-KHERLI SBIN0002391/ 36084848208-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
158.	SAVITRI DEVI	STATE BANK OF INDIA-THANAGAZI SBIN0031060/ 61113555521-RJJP00022627	19142906 02/12/2025	1500.00		1500.00

159.	SEEMA	PUNJAB NATIONAL BANK-BARODA MEO PUNB0124200/ 1242001700096929-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
160.	SEEMA BAI	PUNJAB NATIONAL BANK-KATHUMAR PUNB0233100/ 2331001700012626-RJJP00022627	19142906 02/12/2025	3000.00		3000.00
161.	SEEMA BAIRWA	Rajasthan Gramin Bank-Rampura RMGB0001399/301647538 21399038625-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
162.	SHABNAM	PUNJAB NATIONAL BANK-UMRAIN PUNB0336100/ 3361001700101883-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
163.	SHEETAL YADAV	STATE BANK OF INDIA-BHIWADI SBIN0032045/ 31114925210-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
164.	shruti	Rajasthan Gramin Bank-Kherli RMGB0001424/321647165 21424193288-RJJP00022627	19142906 02/12/2025	3000.00		3000.00
165.	SIYARAM GURJAR	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 61318750722-RJJP00022627	19142906 02/12/2025	7500.00		7500.00
166.	SNAJEETA DEVI	BANK OF BARODA-Sakat BARB0SAKATX/301012008 57370100001654-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
167.	SONUI	PUNJAB NATIONAL BANK-THANAGAZI DISTT ALWAR PUNB0638900/ 6389001700057767-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
168.	SPEETA	PUNJAB NATIONAL BANK-RAMGARH PUNB0084000/ 0840001500005418-RJJP00022627	19142906 02/12/2025	3000.00		3000.00
169.	SUDESH KUMAR	STATE BANK OF INDIA-PALAVA SBIN0032434/ 43551807960-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
170.	SUMAN	Rajasthan Gramin Bank-Shahpur Dehra) RMGB0001418/301647502 21418170858-RJJP00022627	19142906 02/12/2025	7500.00		7500.00
171.	SUMAN DEVI	Rajasthan Gramin Bank-Nanglaraisish RMGB0001523/301647559 21523070251-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
172.	SUNIL KUMAR	STATE BANK OF INDIA-SHIVAJI PARK ALWAR SBIN0005298/ 30902752986-RJJP00022627	19142906 02/12/2025	7500.00		7500.00
173.	SUNIL SAINI	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 40661006229-RJJP00022627	19142906 02/12/2025	3000.00		3000.00
174.	SUNITA	PUNJAB NATIONAL BANK-ISMALPUR PUNB0746000/ 7460001500002584-RJJP00022627	19142906 02/12/2025	2500.00		2500.00

175.	SUNITA	STATE BANK OF INDIA-THANAGAZI SBIN0012942/ 33382250371-RJJP00022627	19142906 02/12/2025	12500.00		12500.00
176.	sunita devi	PUNJAB NATIONAL BANK-RAJGARH PUNB0300400/ 3004001700031566-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
177.	SURAJ BHAN	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665013484-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
178.	SURAJ SINGH GURJAR	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 61131082550-RJJP00022627	19142906 02/12/2025	3000.00		3000.00
179.	SURESH KUMAR BALAI	PUNJAB NATIONAL BANK-TEHLA PUNB0331600/ 331600100171304-RJJP00022627	19142906 02/12/2025	3000.00		3000.00
180.	SURESH YADAV	STATE BANK OF INDIA-THANAGAZI SBIN0031060/ 61227136510-RJJP00022627	19142906 02/12/2025	7500.00		7500.00
181.	SUSHEEELA	STATE BANK OF INDIA-ADB RAMBAGH SBIN0004509/ 34435883035-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
182.	SUSHEELA	STATE BANK OF INDIA-KHERLI SBIN0002391/ 61163688508-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
183.	SUSHILA	Rajasthan Gramin Bank-Shahpur Dehra) RMGB0001418/301647502 21418167085-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
184.	SUSHILA DEVI	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665008917-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
185.	TALESHWAR PRASAD	Rajasthan Gramin Bank-Garoo RMGB0001667/321647151 21667063807-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
186.	TARA BAI	BANK OF BARODA-GOONDPUR BARB0GOONDP/ 55750100000322-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
187.	teena yadav	Rajasthan Gramin Bank-Bhindusi RMGB0001460/301647525 21460125350-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
188.	TULSI DEVI	PUNJAB NATIONAL BANK-RAJPUR UPADHYA NIWAS PUNB0356900/ 3569001700044687-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
189.	UMA DEVI	PUNJAB NATIONAL BANK-ISHRODA PUNB0355000/ 3550001700049222-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
190.	USHA BAI BAIRWA	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 61063239837-RJJP00022627	19142906 02/12/2025	3000.00		3000.00

191.	USHA DEVI	STATE BANK OF INDIA-MALAKHERA SBIN0031296/ 38752029091-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
192.	USHA RANI	PUNJAB NATIONAL BANK-BARODA MEO PUNB0124200/ 1242001700052378-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
193.	VARSHA SAINI	STATE BANK OF INDIA-ADB RAJGARH SBIN0005311/ 35835762619-RJJP00022627	19142906 02/12/2025	3000.00		3000.00
194.	VEER NARAYAN	STATE BANK OF INDIA- SURYA NAGAR ALWAR SBIN0016022/ 38697143342-RJJP00022627	19142906 02/12/2025	10000.00		10000.00
195.	VIDHYA KUMARI BAIRWA	PUNJAB NATIONAL BANK-BARODA MEO PUNB0124200/ 1242001700113688-RJJP00022627	19142906 02/12/2025	4500.00		4500.00
196.	VIMLA	STATE BANK OF INDIA-ADB RAJGARH SBIN0005311/ 61198212517-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
197.	VIMLESH DEVI	PUNJAB NATIONAL BANK-RENI PUNB0094700/ 0947001700200536-RJJP00022627	19142906 02/12/2025	2500.00		2500.00
198.	VINOD KUMAR	STATE BANK OF INDIA-KOTKASIM SBIN0002397/ 31587568098-RJJP00022627	19142906 02/12/2025	5000.00		5000.00
199.	VINOD YADAV	AXIS BANK-TIJARA UTIB0001582/ 913010040369538-RJJP00022627	19142906 02/12/2025	6000.00		6000.00
200.	VISHNU KUMAR	STATE BANK OF INDIA-KHERLI SBIN0002391/ 31916389371-RJJP00022627	19142906 02/12/2025	1500.00		1500.00
201.	VISHRAM SAINI	PUNJAB NATIONAL BANK-THANAGAZI DISTT ALWAR PUNB0638900/ 6389000100021350-RJJP00022627	19142906 02/12/2025	1500.00		1500.00

Payable Amount : 782500.00

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

Sign of Administrator(s) with seal