Reference No. : 4025403 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.: 777	Date : 07/11/2025	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 ₹ 143500.00 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)	143500.00

Voucher

No. : 16815898 Date: 14/11/2025

For Office Use

Pay : ₹ 143500.00
(In Words) : ONE LAKH FOURTY THREE THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 143500.00
(In Words) : ONE LAKH FOURTY THREE THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 143500.00

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.	ABHISIR	STATE BANK OF INDIA-Mandi Bazar Khandela SBIN0032077/ 61201248746-RJJP00022627	18509865 28/10/2025	2500.00		2500.00
2.	ANITA VERMA	STATE BANK OF INDIA-SRIMADHOPUR SBIN0031126/ 31341275338-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
3.	ANITA YOGI	Rajasthan Gramin Bank-Garh Taknet RMGB0001716/332647108 21716048183-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
4.	ASHA JANGIR	Rajasthan Gramin Bank-Nangal RMGB0001532/332647579 21532032941-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
5.	BEENA KUMARI VERMA	STATE BANK OF INDIA-REENGUS SBIN0032001/ 61179157646-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
6.	BHAGIRATH PRASHAD	PUNJAB NATIONAL BANK-LAXMANGARH PUNB0119310/ 6778001500001175-RJJP00022627	18509865 28/10/2025	2500.00		2500.00
7.	CHHOTU KANWAR	PUNJAB NATIONAL BANK-HARDAS KA BAS PUNB0302000/ 3020000100070933-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
8.	DURGA DEVI	STATE BANK OF INDIA-LOSAL SBIN0031741/ 61118233508-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
9.	GAYTRI KUMAWAT	CENTRAL BANK OF INDIA-RANOLI CBIN0284760/ 3540507831-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
10.	GEETA DEVI	STATE BANK OF INDIA-KHATOO SHYAMJI SBIN0031292/ 61165151130-RJJP00022627	18509865 28/10/2025	2500.00		2500.00
11.	GEETA KANWAR	Rajasthan Gramin Bank-Lisariya RMGB0001717/332647106 21717018317-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
12.	HARI SINGH	STATE BANK OF INDIA-KASLI SBIN0031653/ 61250801668-RJJP00022627	18509865 28/10/2025	2500.00		2500.00
13.	KAMLA	Rajasthan Gramin Bank-Bibipur Chhota RMGB0001810/332647121 21810043673-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
14.	KIRAN KUMARI	STATE BANK OF INDIA-Ajitgarh,Dist. Sikar SBIN0032096/ 39104480413-RJJP00022627	18509865 28/10/2025	1500.00		1500.00

15.	KIRAN PRAJAPAT	BANK OF BARODA-SRIMADHOPUR, DIST SIKAR BARB0SRIMAD/332012301 25708100006793-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
16.	KRISHNA KANWAR	Rajasthan Gramin Bank-Palsana RMGB0001489/332647520 21489064868-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
17.	KUMARI ASHOKA	STATE BANK OF INDIA-NEEM KA THANA SBIN0010080/ 43941170462-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
18.	LALITA	BANK OF BARODA-FATEHPUR, DIST SIKAR, RAJ. BARB0FATSIK/332012000 08438100004552-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
19.	MAHENDAR KUMAR	STATE BANK OF INDIA-FATEHPUR SHEKHAWATI SBIN0031123/ 30509869301-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
20.	MAINA DEVI	STATE BANK OF INDIA-Ajitgarh,Dist. Sikar SBIN0032096/ 33606970954-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
21.	MAMTA DEVI	PUNJAB NATIONAL BANK-HARDAS KA BAS PUNB0302000/ 3020000100041542-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
22.	MAMTA KUMARI JAT	STATE BANK OF INDIA-REENGUS SBIN0032001/ 34355689968-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
23.	MANJU	Rajasthan Gramin Bank-Bibipur Chhota RMGB0001810/332647121 21810019163-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
24.	MANJU KUMARI VERMA	PUNJAB NATIONAL BANK-AJITGARH PUNB0052700/ 0527000110144065-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
25.	MANJU LATA CHOUDHARY	STATE BANK OF INDIA-PALSANA SBIN0011313/ 35878469225-RJJP00022627	18509865 28/10/2025	2500.00		2500.00
26.	MANOJ KUMAR	STATE BANK OF INDIA-IND.AREA, SIKAR SBIN0031534/ 61166464404-RJJP00022627	18509865 28/10/2025	2500.00		2500.00
27.	MEENA DEVI	BANK OF BARODA-SRIMADHOPUR, DIST SIKAR BARB0SRIMAD/332012301 25708100002725-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
28.	MUNNI KUMARI VERMA	Rajasthan Gramin Bank-Ajmeri RMGB0001444/332647539 21444047958-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
29.	NAMRATA PANWAR	INDIAN BANK-SIKAR IDIB000S193/332019000 6601060770-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
30.	NATHI KUMARI	STATE BANK OF INDIA-RANOLI SBIN0032023/ 40711188179-RJJP00022627	18509865 28/10/2025	1500.00		1500.00

31.	NEETU NAINAWAT	Rajasthan Gramin Bank-Ajmeri RMGB0001444/332647539 21444061279-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
32.	NEHA KANWAR	STATE BANK OF INDIA-PUBLIC PARK, BIKANER SBIN0031162/ 39172278993-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
33.	NISHA	Rajasthan Gramin Bank-Maonda Khurd RMGB0001331/332647550 21331090083-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
34.	NISHA SHARDUL	PUNJAB NATIONAL BANK-CHEEPLATA PUNB0263700/ 2637001700061155-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
35.	OM PRAKASH	STATE BANK OF INDIA-LOSAL SBIN0031741/ 61081260120-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
36.	PAWAN VERMA	STATE BANK OF INDIA-Ajitgarh,Dist. Sikar SBIN0032096/ 37763854214-RJJP00022627	18509865 28/10/2025	2500.00		2500.00
37.	PEENU DEVI	PUNJAB NATIONAL BANK-PALSANA PUNB0090600/ 0906001700061857-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
38.	PINKI DEVI	Rajasthan Gramin Bank-Garh Taknet RMGB0001716/332647108 21716033084-RJJP00022627	18509865 28/10/2025	2500.00		2500.00
39.	POORAN MAL	PUNJAB NATIONAL BANK-CHEEPLATA PUNB0263700/ 2637000100081103-RJJP00022627	18509865 28/10/2025	2500.00		2500.00
40.	PRAMOD KUMAR	PUNJAB NATIONAL BANK-FATEHPUR SHEKHAWATI PUNB0065700/ 0657000103077095-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
41.	PRIYANKA LUNIYA	STATE BANK OF INDIA-Ajitgarh,Dist. Sikar SBIN0032096/ 61197421076-RJJP00022627	18509865 28/10/2025	2500.00		2500.00
42.	RAJNI VERMA	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61276877108-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
43.	RUKSAR BANO	STATE BANK OF INDIA-FATEHPUR SHEKHAWATI SBIN0031123/ 61278792028-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
44.	SANDEEP JANGID	STATE BANK OF INDIA-Mandi Bazar Khandela SBIN0032077/ 61231462538-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
45.	SANGEETA SAMOTA	STATE BANK OF INDIA-DANTA SBIN0031788/ 61168389580-RJJP00022627	18509865 28/10/2025	2500.00		2500.00
46.	SANJU DEVI	Rajasthan Gramin Bank-Shishu Ranoli RMGB0001529/332647577 21529081348-RJJP00022627	18509865 28/10/2025	1500.00		1500.00

47.	SANTOSH DEVI	PUNJAB NATIONAL BANK-KHANDELA, DIST.SIKAR RAJ PUNB0788200/ 7882000100050461-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
48.	SANTOSH MEENA	Rajasthan Gramin Bank-Kochhor RMGB0001365/332647527 21365065503-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
49.	SANTRA BUNAKR	STATE BANK OF INDIA-Ajitgarh,Dist. Sikar SBIN0032096/ 61205716631-RJJP00022627	18509865 28/10/2025	2500.00		2500.00
50.	SAPNA DEVI	Rajasthan Gramin Bank-Rewasa RMGB0001494/332647528 21494060118-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
51.	SARITA	Rajasthan Gramin Bank-Kochhor RMGB0001365/332647527 21365048408-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
52.	SARITA	STATE BANK OF INDIA-LOSAL SBIN0031741/ 42348257289-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
53.	SARITA	STATE BANK OF INDIA-LOSAL SBIN0031741/ 61140002479-RJJP00022627	18509865 28/10/2025	2500.00		2500.00
54.	SARITA DEVI	PUNJAB NATIONAL BANK-FATEHPUR SHEKHAWATI PUNB0065700/ 657000103080080-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
55.	SARITA DEVI	PUNJAB NATIONAL BANK-RANOLI PUNB0084200/ 0842000100303399-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
56.	SARITA SWAMI	STATE BANK OF INDIA-REENGUS SBIN0032001/ 61200482492-RJJP00022627	18509865 28/10/2025	2500.00		2500.00
57.	SARLA KUMARI	STATE BANK OF INDIA-KHOOD SBIN0032224/ 61166368562-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
58.	SAROJ KUMARI	STATE BANK OF INDIA-Mandi Bazar Khandela SBIN0032077/ 61139708943-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
59.	SAVITA SHARMA	Rajasthan Gramin Bank-Deorala RMGB0001308/332647541 21308063422-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
60.	SEEMA VARMA	STATE BANK OF INDIA-Mandi Bazar Khandela SBIN0032077/ 61167649417-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
61.	SHARDA DEVI	PUNJAB NATIONAL BANK-FATEHPUR SHEKHAWATI PUNB0065700/ 657001700045485-RJJP00022627	18509865 28/10/2025	1500.00		1500.00

62.	SHARWAN KUMAR	STATE BANK OF INDIA-KASLI SBIN0031653/ 61227486362-RJJP00022627	18509865 28/10/2025	2500.00		2500.00
63.	SHASHI KANT	BANK OF BARODA-FATEHPUR, DIST SIKAR, RAJ. BARB0FATSIK/332012000 08430100015934-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
64.	SHASI KANWAR	STATE BANK OF INDIA-PATAN SBIN0031999/ 40959059886-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
65.	SONU KANWAR	STATE BANK OF INDIA-SIKAR SBIN0003874/ 40636253269-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
66.	SONU VERMA	STATE BANK OF INDIA-Ajitgarh,Dist. Sikar SBIN0032096/ 42207704206-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
67.	SONU VERMA	UNION BANK OF INDIA-Neem Ka Thana UBIN0576565/ 765602010001715-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
68.	SUBHITA DEVI	CANARA BANK-SHEKAWATI,FATEHPUR CNRB0002467/ 2467101040906-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
69.	SUMAN DEVI	PUNJAB NATIONAL BANK-RANOLI PUNB0084200/ 0842000100227725-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
70.	SUMAN DEVI	Rajasthan Gramin Bank-Maonda Khurd RMGB0001331/332647550 21331063661-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
71.	SUMAN KUMARI	STATE BANK OF INDIA-REENGUS SBIN0032001/ 61277604037-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
72.	SUMITRA BABRA	STATE BANK OF INDIA-LACHHAMANGARH SBIN0031124/ 61106134000-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
73.	SUNIL KUMAR VERMA	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61141849471-RJJP00022627	18509865 28/10/2025	2500.00		2500.00
74.	SUNITA	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61202970747-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
75.	SUNITA DEVI	PUNJAB NATIONAL BANK-SRI MADHO PUR PUNB0311400/ 3114000100187282-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
76.	SUNITA DEVI	Rajasthan Gramin Bank-Lisariya RMGB0001717/332647106 21717031097-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
77.	SUNITA DEVI	STATE BANK OF INDIA-Ajitgarh,Dist. Sikar SBIN0032096/ 34423058618-RJJP00022627	18509865 28/10/2025	1500.00		1500.00

78.	SURENDRA KUMAR BHICHAR	STATE BANK OF INDIA-FATEHPUR SHEKHAWATI SBIN0031123/ 32613771119-RJJP00022627	18509865 28/10/2025	2500.00		2500.00
79.	SURESH KUMAR	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 43549554842-RJJP00022627	18509865 28/10/2025	2500.00		2500.00
80.	TARA CHAND	STATE BANK OF INDIA-FATEHPUR SHEKHAWATI SBIN0031123/ 30391901233-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
81.	TARUN KUMAR	INDIAN BANK-LAXMANGARH IDIB000L542/ 50147739893-RJJP00022627	18509865 28/10/2025	2500.00		2500.00
82.	USHA DEVI	PUNJAB NATIONAL BANK-RASEEDPURA PUNB0263500/ 2635000100121490-RJJP00022627	18509865 28/10/2025	1500.00		1500.00
83.	VISHAL SINGH	STATE BANK OF INDIA-PUBLIC PARK, BIKANER SBIN0031162/ 41666541562-RJJP00022627	18509865 28/10/2025	1500.00		1500.00

Payable Amount : 143500.00

Amount in Words : ONE LAKH FOURTY THREE THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4025405 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.: 778 | Date : 07/11/2025 | 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 ₹ 179500.00 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)	179500.00

Voucher

No. : 16815877 Date: 14/11/2025

For Office Use

Pay : ₹ 179500.00
(In Words) : ONE LAKH SEVENTY NINE THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 179500.00
(In Words) : ONE LAKH SEVENTY NINE THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 179500.00

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.	ABHISIR	STATE BANK OF INDIA-Mandi Bazar Khandela SBIN0032077/ 61201248746-RJJP00022627	18509851 28/10/2025	2500.00		2500.00
2.	ANITA VERMA	STATE BANK OF INDIA-SRIMADHOPUR SBIN0031126/ 31341275338-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
3.	ANITA YOGI	Rajasthan Gramin Bank-Garh Taknet RMGB0001716/332647108 21716048183-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
4.	ASHA	Rajasthan Gramin Bank-Sirohi RMGB0001320/332647554 21320036323-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
5.	ASHA JANGIR	Rajasthan Gramin Bank-Nangal RMGB0001532/332647579 21532032941-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
6.	ASHA KANWAR	Rajasthan Gramin Bank-Raipur Patan RMGB0001833/332647125 21833060353-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
7.	BEENA KUMARI VERMA	STATE BANK OF INDIA-REENGUS SBIN0032001/ 61179157646-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
8.	BHAGIRATH PRASHAD	PUNJAB NATIONAL BANK-LAXMANGARH PUNB0119310/ 6778001500001175-RJJP00022627	18509851 28/10/2025	2500.00		2500.00
9.	CHHOTU KANWAR	PUNJAB NATIONAL BANK-HARDAS KA BAS PUNB0302000/ 3020000100070933-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
10.	DEEPA SAIN	STATE BANK OF INDIA-COLLECTORATE, SIKAR SBIN0031812/ 61082918703-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
11.	DURGA DEVI	STATE BANK OF INDIA-LOSAL SBIN0031741/ 61118233508-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
12.	GEETA DEVI	STATE BANK OF INDIA-KHATOO SHYAMJI SBIN0031292/ 61165151130-RJJP00022627	18509851 28/10/2025	2500.00		2500.00
13.	GEETA KANWAR	Rajasthan Gramin Bank-Lisariya RMGB0001717/332647106 21717018317-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
14.	KAJOL KUMARI	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 43445286846-RJJP00022627	18509851 28/10/2025	1500.00		1500.00

15.	KALI BAI	INDIAN BANK-LAXMANGARH IDIB000L542/ 21847011843-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
16.	KAMLESH DEVI	Rajasthan Gramin Bank-Katrathal RMGB0001376/332647504 21376098058-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
17.	KAMLESH KUMARI	Rajasthan Gramin Bank-Rewasa RMGB0001494/332647528 21494081821-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
18.	KANTA SRIAWAT	STATE BANK OF INDIA- Sanwali Road Sikar SBIN0032148/ 61327180227-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
19.	KAUSHALIYA DEVI	Rajasthan Gramin Bank-Puranabas RMGB0001824/332647123 21824018507-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
20.	KIRAN	STATE BANK OF INDIA-NEEM KA THANA SBIN0010080/ 34467624493-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
21.	KIRAN KUMARI	STATE BANK OF INDIA-Ajitgarh,Dist. Sikar SBIN0032096/ 39104480413-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
22.	KIRAN PRAJAPAT	BANK OF BARODA-SRIMADHOPUR, DIST SIKAR BARB0SRIMAD/332012301 25708100006793-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
23.	KRISHNA KANWAR	Rajasthan Gramin Bank-Palsana RMGB0001489/332647520 21489064868-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
24.	KUMARI ASHOKA	STATE BANK OF INDIA-NEEM KA THANA SBIN0010080/ 43941170462-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
25.	KUSUM LATA	STATE BANK OF INDIA-DANTA SBIN0031788/ 51111085708-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
26.	LALITA	BANK OF BARODA-FATEHPUR, DIST SIKAR, RAJ. BARB0FATSIK/332012000 08438100004552-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
27.	MAHENDAR KUMAR	STATE BANK OF INDIA-FATEHPUR SHEKHAWATI SBIN0031123/ 30509869301-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
28.	MAINA DEVI	STATE BANK OF INDIA-Ajitgarh,Dist. Sikar SBIN0032096/ 33606970954-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
29.	MAMTA DEVI	PUNJAB NATIONAL BANK-HARDAS KA BAS PUNB0302000/ 3020000100041542-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
30.	MANJU	Rajasthan Gramin Bank-Bibipur Chhota RMGB0001810/332647121 21810019163-RJJP00022627	18509851 28/10/2025	1500.00		1500.00

31.	MANJU KUMARI VERMA	PUNJAB NATIONAL BANK-AJITGARH PUNB0052700/ 0527000110144065-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
32.	MANJU LATA CHOUDHARY	STATE BANK OF INDIA-PALSANA SBIN0011313/ 35878469225-RJJP00022627	18509851 28/10/2025	2500.00		2500.00
33.	MANOJ KUMAR	STATE BANK OF INDIA-IND.AREA, SIKAR SBIN0031534/ 61166464404-RJJP00022627	18509851 28/10/2025	2500.00		2500.00
34.	maya devi	STATE BANK OF INDIA-Kuli Khachariawas SBIN0032095/ 61208591038-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
35.	MEENA DEVI	BANK OF BARODA-SRIMADHOPUR, DIST SIKAR BARB0SRIMAD/332012301 25708100002725-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
36.	MONIKA KANWAR	STATE BANK OF INDIA-PATAN SBIN0031999/ 51104755988-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
37.	MUNNI KUMARI VERMA	Rajasthan Gramin Bank-Ajmeri RMGB0001444/332647539 21444047958-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
38.	NEETU NAINAWAT	Rajasthan Gramin Bank-Ajmeri RMGB0001444/332647539 21444061279-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
39.	NEHA KANWAR	STATE BANK OF INDIA-PUBLIC PARK, BIKANER SBIN0031162/ 39172278993-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
40.	NISHA	Rajasthan Gramin Bank-Maonda Khurd RMGB0001331/332647550 21331090083-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
41.	NISHA SHARDUL	PUNJAB NATIONAL BANK-CHEEPLATA PUNB0263700/ 2637001700061155-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
42.	OM PRAKASH	STATE BANK OF INDIA-LOSAL SBIN0031741/ 61081260120-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
43.	PAPITA MUWAL	Rajasthan Gramin Bank-Khachariawas RMGB0001312/332647548 21312151428-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
44.	PAWAN VERMA	STATE BANK OF INDIA-Ajitgarh,Dist. Sikar SBIN0032096/ 37763854214-RJJP00022627	18509851 28/10/2025	2500.00		2500.00
45.	PEENU DEVI	PUNJAB NATIONAL BANK-PALSANA PUNB0090600/ 0906001700061857-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
46.	PINKI DEVI	Rajasthan Gramin Bank-Garh Taknet RMGB0001716/332647108 21716033084-RJJP00022627	18509851 28/10/2025	2500.00		2500.00

47.	POOJA YADAV	STATE BANK OF INDIA-PATAN SBIN0031999/ 37203305034-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
48.	POORAN MAL	PUNJAB NATIONAL BANK-CHEEPLATA PUNB0263700/ 2637000100081103-RJJP00022627	18509851 28/10/2025	2500.00		2500.00
49.	PRAMOD KUMAR	PUNJAB NATIONAL BANK-FATEHPUR SHEKHAWATI PUNB0065700/ 0657000103077095-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
50.	PRIYANKA LUNIYA	STATE BANK OF INDIA-Ajitgarh,Dist. Sikar SBIN0032096/ 61197421076-RJJP00022627	18509851 28/10/2025	2500.00		2500.00
51.	RAJENDRA KUMAR SAINI	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61154881385-RJJP00022627	18509851 28/10/2025	2500.00		2500.00
52.	RAJENDRA KUMAR VERMA	BANK OF INDIA-SIKAR BKID0006635/ 663510100030423-RJJP00022627	18509851 28/10/2025	2500.00		2500.00
53.	RAJNI VERMA	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61276877108-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
54.	RAJSHREE	BANK OF BARODA-Piprali Road Sikar BARB0PIPRAL/332012006 51068100001143-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
55.	REKHI VERMA	STATE BANK OF INDIA-NEEM KA THANA SBIN0010080/ 35110551771-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
56.	RUKSAR BANO	STATE BANK OF INDIA-FATEHPUR SHEKHAWATI SBIN0031123/ 61278792028-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
57.	SANGEETA SAMOTA	STATE BANK OF INDIA-DANTA SBIN0031788/ 61168389580-RJJP00022627	18509851 28/10/2025	2500.00		2500.00
58.	SANTISH DEVI	BANK OF BARODA-SRIMADHOPUR, DIST SIKAR BARB0SRIMAD/332012301 25708100002550-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
59.	SANTOSH	Rajasthan Gramin Bank-Khachariawas RMGB0001312/332647548 21312111269-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
60.	SANTOSH DEVI	PUNJAB NATIONAL BANK-KHANDELA, DIST.SIKAR RAJ PUNB0788200/ 7882000100050461-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
61.	SANTOSH MEENA	Rajasthan Gramin Bank-Kochhor RMGB0001365/332647527 21365065503-RJJP00022627	18509851 28/10/2025	1500.00		1500.00

62.	SANTRA BUNAKR	STATE BANK OF INDIA-Ajitgarh,Dist. Sikar SBIN0032096/ 61205716631-RJJP00022627	18509851 28/10/2025	2500.00		2500.00
63.	SAPNA DEVI	Rajasthan Gramin Bank-Rewasa RMGB0001494/332647528 21494060118-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
64.	SARITA	Rajasthan Gramin Bank-Kochhor RMGB0001365/332647527 21365048408-RJJP00022627	18509851 28/10/2025	2500.00		2500.00
65.	SARITA	STATE BANK OF INDIA-LOSAL SBIN0031741/ 42348257289-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
66.	SARITA	STATE BANK OF INDIA-LOSAL SBIN0031741/ 61140002479-RJJP00022627	18509851 28/10/2025	2500.00		2500.00
67.	SARITA DEVI	PUNJAB NATIONAL BANK-FATEHPUR SHEKHAWATI PUNB0065700/ 657000103080080-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
68.	SARITA KUMARI	STATE BANK OF INDIA-LOSAL SBIN0031741/ 61136502537-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
69.	SARITA SIRWA	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61322247905-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
70.	SARLA KUMARI	STATE BANK OF INDIA-KHOOD SBIN0032224/ 61166368562-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
71.	SAROJ DEVI	STATE BANK OF INDIA-PALSANA SBIN0011313/ 61139666151-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
72.	SAROJ KUMARI	STATE BANK OF INDIA-Mandi Bazar Khandela SBIN0032077/ 61139708943-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
73.	SAROJ KUMARI	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61140767756-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
74.	SAROJ SAINI	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61194993625-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
75.	SAVITA SHARMA	Rajasthan Gramin Bank-Deorala RMGB0001308/332647541 21308063422-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
76.	SEEMA VARMA	STATE BANK OF INDIA-Mandi Bazar Khandela SBIN0032077/ 61167649417-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
77.	SEEMA YTOGI	Rajasthan Gramin Bank-Patan RMGB0001324/332647561 21324080052-RJJP00022627	18509851 28/10/2025	1500.00		1500.00

78.	SHARWAN KUMAR	STATE BANK OF INDIA-KASLI SBIN0031653/ 61227486362-RJJP00022627	18509851 28/10/2025	2500.00		2500.00
79.	SHASHI KANT	BANK OF BARODA-FATEHPUR, DIST SIKAR, RAJ. BARB0FATSIK/332012000 08430100015934-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
80.	SNEHLATA	Rajasthan Gramin Bank-Katrathal RMGB0001376/332647504 21376124262-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
81.	SONU KANWAR	STATE BANK OF INDIA-SIKAR SBIN0003874/ 40636253269-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
82.	SONU VERMA	STATE BANK OF INDIA-Ajitgarh,Dist. Sikar SBIN0032096/ 42207704206-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
83.	SONU VERMA	UNION BANK OF INDIA-Neem Ka Thana UBIN0576565/ 765602010001715-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
84.	SUBHITA DEVI	CANARA BANK-SHEKAWATI,FATEHPUR CNRB0002467/ 2467101040906-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
85.	SUMAN DEVI	Rajasthan Gramin Bank-Katrathal RMGB0001376/332647504 21376061957-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
86.	SUMAN DEVI	Rajasthan Gramin Bank-Maonda Khurd RMGB0001331/332647550 21331063661-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
87.	SUMAN KANWAR	STATE BANK OF INDIA-Piprali Road Sikar SBIN0032292/ 61329387559-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
88.	SUMAN KUMARI	Rajasthan Gramin Bank-Papurana RMGB0001459/333647561 21459107934-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
89.	SUMAN KUMARI	STATE BANK OF INDIA-REENGUS SBIN0032001/ 61277604037-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
90.	SUMAN ROHILA	Rajasthan Gramin Bank-Katrathal RMGB0001376/332647504 21376151819-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
91.	SUMITRA BABRA	STATE BANK OF INDIA-LACHHAMANGARH SBIN0031124/ 61106134000-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
92.	SUNIL KUMAR VERMA	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61141849471-RJJP00022627	18509851 28/10/2025	2500.00		2500.00
93.	SUNITA	Rajasthan Gramin Bank-Raipur Patan RMGB0001833/332647125 21833012887-RJJP00022627	18509851 28/10/2025	2500.00		2500.00

94.	SUNITA	Rajasthan Gramin Bank-Raipur Patan RMGB0001833/332647125 21833013700-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
95.	SUNITA	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61202970747-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
96.	SUNITA DEVI	PUNJAB NATIONAL BANK-SRI MADHO PUR PUNB0311400/ 3114000100187282-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
97.	SUNITA DEVI	Rajasthan Gramin Bank-Lisariya RMGB0001717/332647106 21717031097-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
98.	SUNITA DEVI	Rajasthan Gramin Bank-Palsana RMGB0001489/332647520 21489131123-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
99.	SUNITA DEVI	STATE BANK OF INDIA-Ajitgarh,Dist. Sikar SBIN0032096/ 34423058618-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
100.	SUNITA VERMA	Rajasthan Gramin Bank-Pachar RMGB0001410/332647566 21410025795-RJJP00022627	18509851 28/10/2025	1500.00		1500.00
101.	SURENDRA KUMAR BHICHAR	STATE BANK OF INDIA-FATEHPUR SHEKHAWATI SBIN0031123/ 32613771119-RJJP00022627	18509851 28/10/2025	2500.00		2500.00
102.	SURESH KUMAR	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 43549554842-RJJP00022627	18509851 28/10/2025	2500.00		2500.00
103.	TARUN KUMAR	INDIAN BANK-LAXMANGARH IDIB000L542/ 50147739893-RJJP00022627	18509851 28/10/2025	2500.00		2500.00
104.	VISHAL SINGH	STATE BANK OF INDIA-LOSAL SBIN0031741/ 61212059960-RJJP00022627	18509851 28/10/2025	2500.00		2500.00
105.	VISHAL SINGH	STATE BANK OF INDIA-PUBLIC PARK, BIKANER SBIN0031162/ 41666541562-RJJP00022627	18509851 28/10/2025	1500.00		1500.00

Payable Amount : 179500.00

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

Sign of Administrator(s) with seal

Reference No. : 4025407 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.: 779	Date : 07/11/2025	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 ₹ 186500.00 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)	186500.00

Voucher

No. : 16815878 Date: 14/11/2025

For Office Use

Pay : ₹ 186500.00
(In Words) : ONE LAKH EIGHTY SIX THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 186500.00
(In Words) : ONE LAKH EIGHTY SIX THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 186500.00

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.	ABHISIR	STATE BANK OF INDIA-Mandi Bazar Khandela SBIN0032077/ 61201248746-RJJP00022627	18509839 28/10/2025	2500.00		2500.00
2.	AMRATA VERMA	STATE BANK OF INDIA-KHOOD SBIN0032224/ 37354296058-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
3.	ANITA	PUNJAB NATIONAL BANK-BEEDASAR PUNB0210600/ 2106000100085070-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
4.	ANITA	Rajasthan Gramin Bank-Sihot Bari RMGB0001537/332647582 21537021060-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
5.	ANITA DVI	STATE BANK OF INDIA-PALSANA SBIN0011313/ 36068825994-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
6.	ANITA VERMA	STATE BANK OF INDIA-PALSANA SBIN0011313/ 61278810378-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
7.	ANITA VERMA	STATE BANK OF INDIA-SRIMADHOPUR SBIN0031126/ 31341275338-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
8.	ASHA	Rajasthan Gramin Bank-Sirohi RMGB0001320/332647554 21320036323-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
9.	ASHA JANGIR	Rajasthan Gramin Bank-Nangal RMGB0001532/332647579 21532032941-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
10.	BABITA DEVI	Rajasthan Gramin Bank-Sewad Bari RMGB0001483/332647580 21483090689-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
11.	BABITA SWAMI	Rajasthan Gramin Bank-Hod RMGB0001804/332647120 21804038956-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
12.	BANWARILAL	HDFC BANK LTD-SIKAR - RAJASTHAN HDFC0001125/ 50100034930411-RJJP00022627	18509839 28/10/2025	2500.00		2500.00
13.	BEENA KUMARI VERMA	STATE BANK OF INDIA-REENGUS SBIN0032001/ 61179157646-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
14.	BHAGIRATH PRASHAD	PUNJAB NATIONAL BANK-LAXMANGARH PUNB0119310/ 6778001500001175-RJJP00022627	18509839 28/10/2025	2500.00		2500.00

15.	DEEPA SAIN	STATE BANK OF INDIA-COLLECTORATE, SIKAR SBIN0031812/ 61082918703-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
16.	DEVI LAL	STATE BANK OF INDIA-SRIMADHOPUR SBIN0031126/ 61113250472-RJJP00022627	18509839 28/10/2025	2500.00		2500.00
17.	GAYTRI KUMAWAT	CENTRAL BANK OF INDIA-RANOLI CBIN0284760/ 3540507831-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
18.	GEETA DEVI	STATE BANK OF INDIA-KHATOO SHYAMJI SBIN0031292/ 61165151130-RJJP00022627	18509839 28/10/2025	2500.00		2500.00
19.	GEETA KANWAR	Rajasthan Gramin Bank-Lisariya RMGB0001717/332647106 21717018317-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
20.	HARFULARAM	STATE BANK OF INDIA-KHATOO SHYAMJI SBIN0031292/ 61063330849-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
21.	HARI SINGH	STATE BANK OF INDIA-KASLI SBIN0031653/ 61250801668-RJJP00022627	18509839 28/10/2025	2500.00		2500.00
22.	INDRA CHARAN	Rajasthan Gramin Bank-Mangloona RMGB0001414/332647509 21414037661-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
23.	KAJOL KUMARI	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 43445286846-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
24.	KAMLESH DEVI	Rajasthan Gramin Bank-Katrathal RMGB0001376/332647504 21376098058-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
25.	KAVITA DEVI	PUNJAB NATIONAL BANK-RASEEDPURA PUNB0263500/ 2635000100126954-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
26.	KIRAN KUMARI	STATE BANK OF INDIA-Ajitgarh,Dist. Sikar SBIN0032096/ 39104480413-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
27.	KIRAN PRAJAPAT	BANK OF BARODA-SRIMADHOPUR, DIST SIKAR BARB0SRIMAD/332012301 25708100006793-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
28.	KISHOR KUMAR	STATE BANK OF INDIA-KHATOO SHYAMJI SBIN0031292/ 61078139347-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
29.	KRISHNA KANWAR	Rajasthan Gramin Bank-Palsana RMGB0001489/332647520 21489064868-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
30.	KRISHNA NAGORA	STATE BANK OF INDIA-DANTA RAMGARH SBIN0031127/ 61078699989-RJJP00022627	18509839 28/10/2025	2500.00		2500.00

31.	KUSUM LATA	STATE BANK OF INDIA-DANTA SBIN0031788/ 51111085708-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
32.	LAXMI DAYAL	STATE BANK OF INDIA-DANTA SBIN0031788/ 61196261260-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
33.	MAHENDAR KUMAR	STATE BANK OF INDIA-FATEHPUR SHEKHAWATI SBIN0031123/ 30509869301-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
34.	MAMTA KUMARI JAT	STATE BANK OF INDIA-REENGUS SBIN0032001/ 34355689968-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
35.	MANJU LATA CHOUDHARY	STATE BANK OF INDIA-PALSANA SBIN0011313/ 35878469225-RJJP00022627	18509839 28/10/2025	2500.00		2500.00
36.	MANOJ KUMAR	STATE BANK OF INDIA-IND.AREA, SIKAR SBIN0031534/ 61166464404-RJJP00022627	18509839 28/10/2025	2500.00		2500.00
37.	MEENA DEVI	BANK OF BARODA-SRIMADHOPUR, DIST SIKAR BARB0SRIMAD/332012301 25708100002725-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
38.	MEGHA RAM	Rajasthan Gramin Bank-Singrawat RMGB0001368/332647510 21368104631-RJJP00022627	18509839 28/10/2025	2500.00		2500.00
39.	MUKESH KUMAR SAIN	STATE BANK OF INDIA-SEWAD BARI SBIN0032348/ 61229119809-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
40.	NAMRATA PANWAR	INDIAN BANK-SIKAR IDIB000S193/332019000 6601060770-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
41.	NEHA KANWAR	STATE BANK OF INDIA-PUBLIC PARK, BIKANER SBIN0031162/ 39172278993-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
42.	NISHA	Rajasthan Gramin Bank-Maonda Khurd RMGB0001331/332647550 21331090083-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
43.	NISHA SWAMI	PUNJAB NATIONAL BANK-SRI MADHO PUR PUNB0311400/ 3114001700063190-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
44.	OM PANWAR	STATE BANK OF INDIA- Sanwali Road Sikar SBIN0032148/ 61083044378-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
45.	OM PRAKASH	STATE BANK OF INDIA-LOSAL SBIN0031741/ 61081260120-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
46.	OMI MEENA	STATE BANK OF INDIA-KHATOO SHYAMJI SBIN0031292/ 61202253969-RJJP00022627	18509839 28/10/2025	1500.00		1500.00

47.	PAWAN VERMA	STATE BANK OF INDIA-Ajitgarh,Dist. Sikar SBIN0032096/ 37763854214-RJJP00022627	18509839 28/10/2025	2500.00		2500.00
48.	PEENU DEVI	PUNJAB NATIONAL BANK-PALSANA PUNB0090600/ 0906001700061857-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
49.	PINTU	Rajasthan Gramin Bank-Hod RMGB0001804/332647120 21804038978-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
50.	POORAN MAL	PUNJAB NATIONAL BANK-CHEEPLATA PUNB0263700/ 2637000100081103-RJJP00022627	18509839 28/10/2025	2500.00		2500.00
51.	PRAKASH DEVI	PUNJAB NATIONAL BANK-SRI MADHO PUR PUNB0311400/ 3114000100244426-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
52.	PRAKASH KANWAR	STATE BANK OF INDIA-RULYANI SBIN0031688/ 61047204246-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
53.	PRAMOD KUMAR	PUNJAB NATIONAL BANK-FATEHPUR SHEKHAWATI PUNB0065700/ 0657000103077095-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
54.	RAHISA DEVI	INDUSIND BANK LTD-SANGLI INDB0000266/ 100071688373-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
55.	RAJENDRA KUMAR SAINI	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61154881385-RJJP00022627	18509839 28/10/2025	2500.00		2500.00
56.	RAJENDRA KUMAR VERMA	BANK OF INDIA-SIKAR BKID0006635/ 663510100030423-RJJP00022627	18509839 28/10/2025	2500.00		2500.00
57.	RAJNI VERMA	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61276877108-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
58.	RAJSHREE	BANK OF BARODA-Piprali Road Sikar BARB0PIPRAL/332012006 51068100001143-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
59.	REKHA	Rajasthan Gramin Bank-Batranau RMGB0001472/332647521 21472104063-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
60.	REKHI VERMA	STATE BANK OF INDIA-NEEM KA THANA SBIN0010080/ 35110551771-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
61.	RUKSAR BANO	STATE BANK OF INDIA-FATEHPUR SHEKHAWATI SBIN0031123/ 61278792028-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
62.	SANDEEP SINGH SHEKHAWAT	STATE BANK OF INDIA-Piprali Road Sikar SBIN0032292/ 39994914833-RJJP00022627	18509839 28/10/2025	2500.00		2500.00

63.	SANJU DEVI	Rajasthan Gramin Bank-Khatushyamji RMGB0001507/332647518 21507060106-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
64.	SANTISH DEVI	BANK OF BARODA-SRIMADHOPUR, DIST SIKAR BARB0SRIMAD/332012301 25708100002550-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
65.	SANTOSH	STATE BANK OF INDIA-LACHHAMANGARH SBIN0031124/ 42625067011-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
66.	SANTOSH DEVI	PUNJAB NATIONAL BANK-KHANDELA, DIST.SIKAR RAJ PUNB0788200/ 7882000100050461-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
67.	SAPNA DEVI	Rajasthan Gramin Bank-Rewasa RMGB0001494/332647528 21494060118-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
68.	SARITA	STATE BANK OF INDIA-LOSAL SBIN0031741/ 42348257289-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
69.	SARITA	STATE BANK OF INDIA-LOSAL SBIN0031741/ 61140002479-RJJP00022627	18509839 28/10/2025	2500.00		2500.00
70.	SARITA DEVI	PUNJAB NATIONAL BANK-FATEHPUR SHEKHAWATI PUNB0065700/ 657000103080080-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
71.	SARITA KUMARI	STATE BANK OF INDIA-LOSAL SBIN0031741/ 61136502537-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
72.	SARITA SIRWA	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61322247905-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
73.	SARITA SWAMI	STATE BANK OF INDIA-REENGUS SBIN0032001/ 61200482492-RJJP00022627	18509839 28/10/2025	2500.00		2500.00
74.	SARLA KUMARI	STATE BANK OF INDIA-KHOOD SBIN0032224/ 61166368562-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
75.	SAROJ DEVI	STATE BANK OF INDIA-PALSANA SBIN0011313/ 61139666151-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
76.	SAROJ KUMARI	STATE BANK OF INDIA-Mandi Bazar Khandela SBIN0032077/ 61139708943-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
77.	SAROJ KUMARI	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61140767756-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
78.	SAROJ KUMARI	STATE BANK OF INDIA-SALADIPURA SBIN0031563/ 61230498394-RJJP00022627	18509839 28/10/2025	1500.00		1500.00

79.	SAROJ SAINI	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61194993625-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
80.	SEEMA KUMARI	Rajasthan Gramin Bank-Mundwara RMGB0001677/332647104 21677067027-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
81.	SHARDA DEVI	PUNJAB NATIONAL BANK-FATEHPUR SHEKHAWATI PUNB0065700/ 657001700045485-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
82.	SHARWAN KUMAR	STATE BANK OF INDIA-KASLI SBIN0031653/ 61227486362-RJJP00022627	18509839 28/10/2025	2500.00		2500.00
83.	SHASHI KANT	BANK OF BARODA-FATEHPUR, DIST SIKAR, RAJ. BARB0FATSIK/332012000 08430100015934-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
84.	SNEHLATA	Rajasthan Gramin Bank-Katrathal RMGB0001376/332647504 21376124262-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
85.	SONU VERMA	UNION BANK OF INDIA-Neem Ka Thana UBIN0576565/ 765602010001715-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
86.	SUMAN	STATE BANK OF INDIA-LACHHAMANGARH SBIN0031124/ 61162893084-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
87.	SUMAN DEVI	PUNJAB NATIONAL BANK-KANWAT PUNB0074800/ 748001700027107-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
88.	SUMAN DEVI	Rajasthan Gramin Bank-Maonda Khurd RMGB0001331/332647550 21331063661-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
89.	SUMAN DEVI	Rajasthan Gramin Bank-Palsana RMGB0001489/332647520 21489064461-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
90.	SUMAN JANGID	BANK OF BARODA-STATION ROAD BARB0STASIK/332012002 10298100001753-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
91.	SUMAN KANWAR	STATE BANK OF INDIA-Piprali Road Sikar SBIN0032292/ 61329387559-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
92.	Suman kumari	Rajasthan Gramin Bank-Mangloona RMGB0001414/332647509 21414031987-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
93.	SUMAN KUMARI	Rajasthan Gramin Bank-Papurana RMGB0001459/333647561 21459107934-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
94.	SUMAN KUMARI	STATE BANK OF INDIA-REENGUS SBIN0032001/ 61277604037-RJJP00022627	18509839 28/10/2025	1500.00		1500.00

95.	SUMAN PALIWAL	STATE BANK OF INDIA-Mandi Bazar Khandela SBIN0032077/ 61208384781-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
96.	SUMAN ROHILA	Rajasthan Gramin Bank-Katrathal RMGB0001376/332647504 21376151819-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
97.	SUMAN SHARMA	Rajasthan Gramin Bank-Mukundgarh RMGB0001354/333647509 21347135824-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
98.	SUMITRA	STATE BANK OF INDIA-SIKAR SBIN0003874/ 20097033658-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
99.	SUMITRA BABRA	STATE BANK OF INDIA-LACHHAMANGARH SBIN0031124/ 61106134000-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
100.	SUNIL KUMAR VERMA	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61141849471-RJJP00022627	18509839 28/10/2025	2500.00		2500.00
101.	SUNITA	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61202970747-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
102.	SUNITA DEVI	PUNJAB NATIONAL BANK-SRI MADHO PUR PUNB0311400/ 3114000100187282-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
103.	SUNITA DEVI	Rajasthan Gramin Bank-Lisariya RMGB0001717/332647106 21717031097-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
104.	SUNITA DEVI	Rajasthan Marudhra Gramin Bank-Govindgarh RMGB0000420/0 21507068978-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
105.	SURENDRA KUMAR BHICHAR	STATE BANK OF INDIA-FATEHPUR SHEKHAWATI SBIN0031123/ 32613771119-RJJP00022627	18509839 28/10/2025	2500.00		2500.00
106.	SURESH KUMAR	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 43549554842-RJJP00022627	18509839 28/10/2025	2500.00		2500.00
107.	SUSHILA	STATE BANK OF INDIA-SEWAD BARI SBIN0032348/ 37221330886-RJJP00022627	18509839 28/10/2025	2500.00		2500.00
108.	SUSHILA KANWAR	PUNJAB NATIONAL BANK-RASEEDPURA PUNB0263500/ 2635000100106215-RJJP00022627	18509839 28/10/2025	1500.00		1500.00
109.	TARUN KUMAR	INDIAN BANK-LAXMANGARH IDIB000L542/ 50147739893-RJJP00022627	18509839 28/10/2025	2500.00		2500.00

Payable Amount : 186500.00

Amount in Words : ONE LAKH EIGHTY SIX THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4025413		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.: 780	Date : 07/11/2025	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 ₹ 234500.00 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)	234500.00

Voucher

No. : 16815879 Date: 14/11/2025

For Office Use

Pay : ₹ 234500.00
(In Words) : TWO LAKH THIRTY FOUR THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 234500.00
(In Words) : TWO LAKH THIRTY FOUR THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 234500.00

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.	ABHISIR	STATE BANK OF INDIA-Mandi Bazar Khandela SBIN0032077/ 61201248746-RJJP00022627	18509819 28/10/2025	2500.00		2500.00
2.	ANISHA	STATE BANK OF INDIA-SEWAD BARI SBIN0032348/ 38000044344-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
3.	ANITA	PUNJAB NATIONAL BANK-BEEDASAR PUNB0210600/ 2106000100085070-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
4.	ANITA	Rajasthan Gramin Bank-Sihot Bari RMGB0001537/332647582 21537021060-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
5.	ANITA	STATE BANK OF INDIA-KASLI SBIN0031653/ 61177311318-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
6.	ANITA KANWAR	STATE BANK OF INDIA-RULYANI SBIN0031688/ 61259705310-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
7.	ANITA PAREEK	STATE BANK OF INDIA-RULYANI SBIN0031688/ 61035578908-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
8.	ANITA VERMA	STATE BANK OF INDIA-SRIMADHOPUR SBIN0031126/ 31341275338-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
9.	ANNU KANWAR	STATE BANK OF INDIA-RULYANI SBIN0031688/ 61215813544-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
10.	ASHA	Rajasthan Gramin Bank-Sirohi RMGB0001320/332647554 21320036323-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
11.	ASHA JANGIR	Rajasthan Gramin Bank-Nangal RMGB0001532/332647579 21532032941-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
12.	ASHA KANWAR	Rajasthan Gramin Bank-Raipur Patan RMGB0001833/332647125 21833060353-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
13.	BABITA	Rajasthan Gramin Bank-Palsana RMGB0001489/332647520 21489085743-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
14.	BABITA DEVI	Rajasthan Gramin Bank-Sewad Bari RMGB0001483/332647580 21483090689-RJJP00022627	18509819 28/10/2025	1500.00		1500.00

15.	BABITA SWAMI	Rajasthan Gramin Bank-Hod RMGB0001804/332647120 21804038956-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
16.	BANWARILAL	HDFC BANK LTD-SIKAR - RAJASTHAN HDFC0001125/ 50100034930411-RJJP00022627	18509819 28/10/2025	2500.00		2500.00
17.	BEENA KUMARI VERMA	STATE BANK OF INDIA-REENGUS SBIN0032001/ 61179157646-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
18.	BHAGIRATH PRASHAD	PUNJAB NATIONAL BANK-LAXMANGARH PUNB0119310/ 6778001500001175-RJJP00022627	18509819 28/10/2025	2500.00		2500.00
19.	DEVI LAL	STATE BANK OF INDIA-SRIMADHOPUR SBIN0031126/ 61113250472-RJJP00022627	18509819 28/10/2025	2500.00		2500.00
20.	DINESH DEVI	Rajasthan Gramin Bank-Katrathal RMGB0001376/332647504 21376082763-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
21.	GEETA DEVI	STATE BANK OF INDIA-KHATOO SHYAMJI SBIN0031292/ 61165151130-RJJP00022627	18509819 28/10/2025	2500.00		2500.00
22.	GEETA KANWAR	Rajasthan Gramin Bank-Lisariya RMGB0001717/332647106 21717018317-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
23.	HANSA KANWAR	STATE BANK OF INDIA-DANTA SBIN0031788/ 61259842585-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
24.	HARFULARAM	STATE BANK OF INDIA-KHATOO SHYAMJI SBIN0031292/ 61063330849-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
25.	HARI SINGH	STATE BANK OF INDIA-KASLI SBIN0031653/ 61250801668-RJJP00022627	18509819 28/10/2025	2500.00		2500.00
26.	KAJOL KUMARI	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 43445286846-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
27.	KAMLESH DEVI	Rajasthan Gramin Bank-Katrathal RMGB0001376/332647504 21376098058-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
28.	KAUSHALIYA DEVI	Rajasthan Gramin Bank-Puranabas RMGB0001824/332647123 21824018507-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
29.	KAVITA	HDFC BANK LTD-LACHHMANGARH HDFC0009673/0 50100103815386-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
30.	KAVITA	STATE BANK OF INDIA-KISHANGARH RENWAL SBIN0031777/ 61193387809-RJJP00022627	18509819 28/10/2025	1500.00		1500.00

31.	KIRAN	STATE BANK OF INDIA-NEEM KA THANA SBIN0010080/ 34467624493-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
32.	KIRAN KUMARI	STATE BANK OF INDIA-Ajitgarh,Dist. Sikar SBIN0032096/ 39104480413-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
33.	KIRAN PRAJAPAT	BANK OF BARODA-SRIMADHOPUR, DIST SIKAR BARB0SRIMAD/332012301 25708100006793-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
34.	KRISHNA KANWAR	Rajasthan Gramin Bank-Palsana RMGB0001489/332647520 21489064868-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
35.	KRISHNA NAGORA	STATE BANK OF INDIA-DANTA RAMGARH SBIN0031127/ 61078699989-RJJP00022627	18509819 28/10/2025	2500.00		2500.00
36.	KUSHAL SINGH	Rajasthan Gramin Bank-Dhod RMGB0001311/332647503 21311028417-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
37.	LAXMI	Rajasthan Gramin Bank-Netarwas RMGB0001811/332647122 21811038506-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
38.	LAXMI	STATE BANK OF INDIA-COLLECTORATE, SIKAR SBIN0031812/ 38706339224-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
39.	MAHENDAR KUMAR	STATE BANK OF INDIA-FATEHPUR SHEKHAWATI SBIN0031123/ 30509869301-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
40.	MAHESH KUMAR	STATE BANK OF INDIA-COLLECTORATE, SIKAR SBIN0031812/ 61094132160-RJJP00022627	18509819 28/10/2025	2500.00		2500.00
41.	MAMTA KUMARI JAT	STATE BANK OF INDIA-REENGUS SBIN0032001/ 34355689968-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
42.	MANISH KUMAR	STATE BANK OF INDIA-DANTA SBIN0031788/ 61260226142-RJJP00022627	18509819 28/10/2025	2500.00		2500.00
43.	MANISHA	STATE BANK OF INDIA-KASLI SBIN0031653/ 61173060230-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
44.	MANJU	Rajasthan Gramin Bank-Raseedpura RMGB0001708/332647105 21708026962-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
45.	MANJU KANWAR	STATE BANK OF INDIA-SIKAR SBIN0031122/ 61121503515-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
46.	MANJU LATA CHOUDHARY	STATE BANK OF INDIA-PALSANA SBIN0011313/ 35878469225-RJJP00022627	18509819 28/10/2025	2500.00		2500.00

47.	MANOJ KUMAR	STATE BANK OF INDIA-IND.AREA, SIKAR SBIN0031534/ 61166464404-RJJP00022627	18509819 28/10/2025	2500.00		2500.00
48.	maya devi	STATE BANK OF INDIA-Kuli Khachariawas SBIN0032095/ 61208591038-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
49.	MEENA DEVI	BANK OF BARODA-SRIMADHOPUR, DIST SIKAR BARB0SRIMAD/332012301 25708100002725-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
50.	MEGHA RAM	Rajasthan Gramin Bank-Singrawat RMGB0001368/332647510 21368104631-RJJP00022627	18509819 28/10/2025	2500.00		2500.00
51.	MONIKA SWAMI	STATE BANK OF INDIA-SRIMADHOPUR SBIN0031126/ 37278353853-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
52.	MUKESH KUMAR SAIN	STATE BANK OF INDIA-SEWAD BARI SBIN0032348/ 61229119809-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
53.	MUKESH KUMARI NAGA	STATE BANK OF INDIA-KASLI SBIN0031653/ 38278510220-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
54.	NAMRATA PANWAR	INDIAN BANK-SIKAR IDIB000S193/332019000 6601060770-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
55.	NEHA KANWAR	STATE BANK OF INDIA-PUBLIC PARK, BIKANER SBIN0031162/ 39172278993-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
56.	NISHA	Rajasthan Gramin Bank-Maonda Khurd RMGB0001331/332647550 21331090083-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
57.	NISHA SWAMI	PUNJAB NATIONAL BANK-SRI MADHO PUR PUNB0311400/ 3114001700063190-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
58.	OM PANWAR	STATE BANK OF INDIA- Sanwali Road Sikar SBIN0032148/ 61083044378-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
59.	OM PRAKASH	STATE BANK OF INDIA-LOSAL SBIN0031741/ 61081260120-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
60.	PAPITA MUWAL	Rajasthan Gramin Bank-Khachariawas RMGB0001312/332647548 21312151428-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
61.	PAWAN VERMA	STATE BANK OF INDIA-Ajitgarh,Dist. Sikar SBIN0032096/ 37763854214-RJJP00022627	18509819 28/10/2025	2500.00		2500.00
62.	PEENU DEVI	PUNJAB NATIONAL BANK-PALSANA PUNB0090600/ 906001700061857-RJJP00022627	18509819 28/10/2025	1500.00		1500.00

63.	POOJA YADAV	STATE BANK OF INDIA-PATAN SBIN0031999/ 37203305034-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
64.	POORAN MAL	PUNJAB NATIONAL BANK-CHEEPLATA PUNB0263700/ 2637000100081103-RJJP00022627	18509819 28/10/2025	2500.00		2500.00
65.	PRAKASH DEVI	PUNJAB NATIONAL BANK-SRI MADHO PUR PUNB0311400/ 3114000100244426-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
66.	PRAKASH KANWAR	STATE BANK OF INDIA-RULYANI SBIN0031688/ 61047204246-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
67.	PRAMOD KUMAR	PUNJAB NATIONAL BANK-FATEHPUR SHEKHAWATI PUNB0065700/ 0657000103077095-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
68.	RAHISA DEVI	INDUSIND BANK LTD-SANGLI INDB0000266/ 100071688373-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
69.	RAJENDRA KUMAR SAINI	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61154881385-RJJP00022627	18509819 28/10/2025	2500.00		2500.00
70.	RAJNI VERMA	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61276877108-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
71.	RAJSHREE	BANK OF BARODA-Piprali Road Sikar BARB0PIPRAL/332012006 51068100001143-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
72.	RAKESH KUMAR	STATE BANK OF INDIA-SRIMADHOPUR SBIN0014232/ 41280354497-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
73.	RANGEETA	STATE BANK OF INDIA-SIKAR SBIN0003874/ 38619497420-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
74.	REKHA	BANK OF BARODA-Piprali Road Sikar BARB0PIPRAL/332012006 51060100005681-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
75.	REKHA	Rajasthan Gramin Bank-Batranau RMGB0001472/332647521 21472104063-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
76.	REKHI VERMA	STATE BANK OF INDIA-NEEM KA THANA SBIN0010080/ 35110551771-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
77.	RUKSAR BANO	STATE BANK OF INDIA-FATEHPUR SHEKHAWATI SBIN0031123/ 61278792028-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
78.	RUPA DEVI	PUNJAB NATIONAL BANK-GANEDI PUNB0302500/ 3025000100087080-RJJP00022627	18509819 28/10/2025	1500.00		1500.00

79.	sandeep kumar	STATE BANK OF INDIA-SRIMADHOPUR SBIN0031126/ 61029027404-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
80.	SANDEEP SINGH SHEKHAWAT	STATE BANK OF INDIA-Piprali Road Sikar SBIN0032292/ 39994914833-RJJP00022627	18509819 28/10/2025	2500.00		2500.00
81.	SANGEETA KUMARI	Rajasthan Gramin Bank-Koodan RMGB0001336/332647511 21336144106-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
82.	SANGEETA SAMOTA	STATE BANK OF INDIA-DANTA SBIN0031788/ 61168389580-RJJP00022627	18509819 28/10/2025	2500.00		2500.00
83.	SANGITA SAIN	Rajasthan Gramin Bank-Kachhwa RMGB0001522/332647576 21522113073-RJJP00022627	18509819 28/10/2025	2500.00		2500.00
84.	SANJU KANWAR	STATE BANK OF INDIA-NAGWA SBIN0032326/ 61190964450-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
85.	SANTISH DEVI	BANK OF BARODA-SRIMADHOPUR, DIST SIKAR BARB0SRIMAD/332012301 25708100002550-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
86.	SANTOSH	Rajasthan Gramin Bank-Khachariawas RMGB0001312/332647548 21312111269-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
87.	SANTOSH	STATE BANK OF INDIA-LACHHAMANGARH SBIN0031124/ 42625067011-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
88.	SANTOSH DEVI	PUNJAB NATIONAL BANK-KHANDELA, DIST.SIKAR RAJ PUNB0788200/ 7882000100050461-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
89.	SANTRA DEVI	Rajasthan Gramin Bank-Kachhwa RMGB0001522/332647576 21522040670-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
90.	SARITA	STATE BANK OF INDIA-LOSAL SBIN0031741/ 42348257289-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
91.	SARITA	STATE BANK OF INDIA-LOSAL SBIN0031741/ 61140002479-RJJP00022627	18509819 28/10/2025	2500.00		2500.00
92.	SARITA DEVI	PUNJAB NATIONAL BANK-FATEHPUR SHEKHAWATI PUNB0065700/ 657000103080080-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
93.	SARITA SIRWA	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61322247905-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
94.	SARITA SWAMI	STATE BANK OF INDIA-REENGUS SBIN0032001/ 61200482492-RJJP00022627	18509819 28/10/2025	2500.00		2500.00

95.	SARLA KUMARI	STATE BANK OF INDIA-KHOOD SBIN0032224/ 61166368562-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
96.	SAROJ	PUNJAB NATIONAL BANK-GANEDI PUNB0302500/ 3025000100096130-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
97.	SAROJ KUMARI	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61140767756-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
98.	SAROJ KUMARI	STATE BANK OF INDIA-SALADIPURA SBIN0031563/ 61230498394-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
99.	SAROJ SAINI	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61194993625-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
100.	SEEMA KANWAR	STATE BANK OF INDIA-LOSAL SBIN0031741/ 40218781692-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
101.	SEEMA KUMARI	Rajasthan Gramin Bank-Mundwara RMGB0001677/332647104 21677067027-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
102.	SEEMA VARMA	STATE BANK OF INDIA-Mandi Bazar Khandela SBIN0032077/ 61167649417-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
103.	SHARDA DEVI	PUNJAB NATIONAL BANK-FATEHPUR SHEKHAWATI PUNB0065700/ 657001700045485-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
104.	SHARWAN KUMAR	STATE BANK OF INDIA-KASLI SBIN0031653/ 61227486362-RJJP00022627	18509819 28/10/2025	2500.00		2500.00
105.	SHASHI KANT	BANK OF BARODA-FATEHPUR, DIST SIKAR, RAJ. BARB0FATSIK/332012000 08430100015934-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
106.	SNEHLATA	Rajasthan Gramin Bank-Katrathal RMGB0001376/332647504 21376124262-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
107.	SONU KANWAR	STATE BANK OF INDIA-SIKAR SBIN0003874/ 40636253269-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
108.	SONU VERMA	UNION BANK OF INDIA-Neem Ka Thana UBIN0576565/ 765602010001715-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
109.	SUBASH CHANDRA	STATE BANK OF INDIA-Piprali Road Sikar SBIN0032292/ 51110590299-RJJP00022627	18509819 28/10/2025	2500.00		2500.00
110.	SULOCHNA	Rajasthan Gramin Bank-Koodan RMGB0001336/332647511 21336069523-RJJP00022627	18509819 28/10/2025	1500.00		1500.00

111.	SUMAN	STATE BANK OF INDIA-LACHHAMANGARH SBIN0031124/ 61162893084-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
112.	SUMAN DEVI	Rajasthan Gramin Bank-Katrathal RMGB0001376/332647504 21376061957-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
113.	SUMAN DEVI	Rajasthan Gramin Bank-Maonda Khurd RMGB0001331/332647550 21331063661-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
114.	Suman kumari	Rajasthan Gramin Bank-Mangloona RMGB0001414/332647509 21414031987-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
115.	SUMAN KUMARI	Rajasthan Gramin Bank-Papurana RMGB0001459/333647561 21459107934-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
116.	SUMAN KUMARI	STATE BANK OF INDIA-REENGUS SBIN0032001/ 61277604037-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
117.	SUMAN PALIWAL	STATE BANK OF INDIA-Mandi Bazar Khandela SBIN0032077/ 61208384781-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
118.	SUMAN SHARMA	Rajasthan Gramin Bank-Mukundgarh RMGB0001354/333647509 21347135824-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
119.	SUMITRA	STATE BANK OF INDIA-SIKAR SBIN0003874/ 20097033658-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
120.	SUMITRA BABRA	STATE BANK OF INDIA-LACHHAMANGARH SBIN0031124/ 61106134000-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
121.	SUNIL KUMAR VERMA	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61141849471-RJJP00022627	18509819 28/10/2025	2500.00		2500.00
122.	SUNITA	Rajasthan Gramin Bank-Raipur Patan RMGB0001833/332647125 21833012887-RJJP00022627	18509819 28/10/2025	2500.00		2500.00
123.	SUNITA	Rajasthan Gramin Bank-Raipur Patan RMGB0001833/332647125 21833013700-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
124.	SUNITA	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61202970747-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
125.	SUNITA DEVI	PUNJAB NATIONAL BANK-SRI MADHO PUR PUNB0311400/ 3114000100187282-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
126.	SUNITA DEVI	Rajasthan Gramin Bank-Lisariya RMGB0001717/332647106 21717031097-RJJP00022627	18509819 28/10/2025	1500.00		1500.00

127.	SUNITA DEVI	Rajasthan Marudhra Gramin Bank-Govindgarh RMGB0000420/0 21507068978-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
128.	SUNITA SWAMI	STATE BANK OF INDIA-Surera SBIN0032459/ 36937211161-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
129.	SURENDRA KUMAR BHICHAR	STATE BANK OF INDIA-FATEHPUR SHEKHAWATI SBIN0031123/ 32613771119-RJJP00022627	18509819 28/10/2025	2500.00		2500.00
130.	SURESH KUMAR	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 43549554842-RJJP00022627	18509819 28/10/2025	2500.00		2500.00
131.	SUSHILA	STATE BANK OF INDIA-SEWAD BARI SBIN0032348/ 37221330886-RJJP00022627	18509819 28/10/2025	2500.00		2500.00
132.	SUSHILA KANWAR	PUNJAB NATIONAL BANK-RASEEDPURA PUNB0263500/ 2635000100106215-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
133.	TARUN KUMAR	INDIAN BANK-LAXMANGARH IDIB000L542/ 50147739893-RJJP00022627	18509819 28/10/2025	2500.00		2500.00
134.	USHA DEVI	PUNJAB NATIONAL BANK-RASEEDPURA PUNB0263500/ 2635000100121490-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
135.	VIMAL	STATE BANK OF INDIA-SIKAR SBIN0003874/ 20353997183-RJJP00022627	18509819 28/10/2025	1500.00		1500.00
136.	VISHAL SINGH	STATE BANK OF INDIA-LOSAL SBIN0031741/ 61212059960-RJJP00022627	18509819 28/10/2025	2500.00		2500.00
137.	VISHAL SINGH	STATE BANK OF INDIA-PUBLIC PARK, BIKANER SBIN0031162/ 41666541562-RJJP00022627	18509819 28/10/2025	1500.00		1500.00

Payable Amount : 234500.00

Amount in Words : TWO LAKH THIRTY FOUR THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4025416		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.: 781	Date : 07/11/2025	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 ₹ 257500.00 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)	257500.00

Voucher

No. : 16815880　　Date: 14/11/2025

For Office Use

Pay : ₹ 257500.00
(In Words) : TWO LAKH FIFTY SEVEN THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 257500.00
(In Words) : TWO LAKH FIFTY SEVEN THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 257500.00

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.	ABHISIR	STATE BANK OF INDIA-Mandi Bazar Khandela SBIN0032077/ 61201248746-RJJP00022627	18509802 28/10/2025	2500.00		2500.00
2.	ANISHA	STATE BANK OF INDIA-SEWAD BARI SBIN0032348/ 38000044344-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
3.	ANITA	PUNJAB NATIONAL BANK-BEEDASAR PUNB0210600/ 2106000100085070-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
4.	ANITA	Rajasthan Gramin Bank-Sihot Bari RMGB0001537/332647582 21537021060-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
5.	ANITA	STATE BANK OF INDIA-KASLI SBIN0031653/ 61177311318-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
6.	ANITA DVI	STATE BANK OF INDIA-PALSANA SBIN0011313/ 36068825994-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
7.	ANITA VERMA	STATE BANK OF INDIA-SRIMADHOPUR SBIN0031126/ 31341275338-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
8.	ANJU	STATE BANK OF INDIA-LACHHAMANGARH SBIN0031124/ 39172791825-RJJP00022627	18509802 28/10/2025	2500.00		2500.00
9.	ASHA	Rajasthan Gramin Bank-Sirohi RMGB0001320/332647554 21320036323-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
10.	ASHA JANGIR	Rajasthan Gramin Bank-Nangal RMGB0001532/332647579 21532032941-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
11.	ASHA KANWAR	Rajasthan Gramin Bank-Raipur Patan RMGB0001833/332647125 21833060353-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
12.	BABITA	Rajasthan Gramin Bank-Balaran RMGB0001305/332647525 21305067533-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
13.	BABITA	Rajasthan Gramin Bank-Palsana RMGB0001489/332647520 21489085743-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
14.	BABITA DEVI	Rajasthan Gramin Bank-Sewad Bari RMGB0001483/332647580 21483090689-RJJP00022627	18509802 28/10/2025	1500.00		1500.00

15.	BABITA SWAMI	Rajasthan Gramin Bank-Hod RMGB0001804/332647120 21804038956-RJJP00022627	18509802 28/10/2025	1500.00			1500.00
16.	BANWARILAL	HDFC BANK LTD-SIKAR - RAJASTHAN HDFC0001125/ 50100034930411-RJJP00022627	18509802 28/10/2025	2500.00			2500.00
17.	BHAGIRATH PRASHAD	PUNJAB NATIONAL BANK-LAXMANGARH PUNB0119310/ 6778001500001175-RJJP00022627	18509802 28/10/2025	2500.00			2500.00
18.	CHANDRI DEVI	BANK OF BARODA-LACHHAMANGARH, DIST SIKAR BARB0LACHHM/332012101 14470100027399-RJJP00022627	18509802 28/10/2025	1500.00			1500.00
19.	DEVI LAL	STATE BANK OF INDIA-SRIMADHOPUR SBIN0031126/ 61113250472-RJJP00022627	18509802 28/10/2025	2500.00			2500.00
20.	DINESH DEVI	Rajasthan Gramin Bank-Katrathal RMGB0001376/332647504 21376082763-RJJP00022627	18509802 28/10/2025	1500.00			1500.00
21.	GEETA KANWAR	Rajasthan Gramin Bank-Lisariya RMGB0001717/332647106 21717018317-RJJP00022627	18509802 28/10/2025	1500.00			1500.00
22.	HANSA KANWAR	STATE BANK OF INDIA-DANTA SBIN0031788/ 61259842585-RJJP00022627	18509802 28/10/2025	1500.00			1500.00
23.	HARFULARAM	STATE BANK OF INDIA-KHATOO SHYAMJI SBIN0031292/ 61063330849-RJJP00022627	18509802 28/10/2025	1500.00			1500.00
24.	HARI SINGH	STATE BANK OF INDIA-KASLI SBIN0031653/ 61250801668-RJJP00022627	18509802 28/10/2025	2500.00			2500.00
25.	INDRA CHARAN	Rajasthan Gramin Bank-Mangloona RMGB0001414/332647509 21414037661-RJJP00022627	18509802 28/10/2025	1500.00			1500.00
26.	KAJOL KUMARI	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 43445286846-RJJP00022627	18509802 28/10/2025	1500.00			1500.00
27.	KAMLESH DEVI	Rajasthan Gramin Bank-Katrathal RMGB0001376/332647504 21376098058-RJJP00022627	18509802 28/10/2025	1500.00			1500.00
28.	KAUSHALIYA DEVI	Rajasthan Gramin Bank-Puranabas RMGB0001824/332647123 21824018507-RJJP00022627	18509802 28/10/2025	1500.00			1500.00
29.	KAVITA	HDFC BANK LTD-LACHHMANGARH HDFC0009673/0 50100103815386-RJJP00022627	18509802 28/10/2025	1500.00			1500.00
30.	KAVITA	STATE BANK OF INDIA-KISHANGARH RENWAL SBIN0031777/ 61193387809-RJJP00022627	18509802 28/10/2025	1500.00			1500.00

31.	KAVITA DEVI	PUNJAB NATIONAL BANK-RASEEDPURA PUNB0263500/ 2635000100126954-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
32.	KIRAN	STATE BANK OF INDIA-NEEM KA THANA SBIN0010080/ 34467624493-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
33.	KIRAN KUMARI	STATE BANK OF INDIA-Ajitgarh,Dist. Sikar SBIN0032096/ 39104480413-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
34.	KIRAN PRAJAPAT	BANK OF BARODA-SRIMADHOPUR, DIST SIKAR BARB0SRIMAD/332012301 25708100006793-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
35.	KOMAL SAIN	Rajasthan Gramin Bank-Palsana RMGB0001489/332647520 21473032119-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
36.	KRISHNA KANWAR	Rajasthan Gramin Bank-Palsana RMGB0001489/332647520 21489064868-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
37.	KRISHNA NAGORA	STATE BANK OF INDIA-DANTA RAMGARH SBIN0031127/ 61078699989-RJJP00022627	18509802 28/10/2025	2500.00		2500.00
38.	KUSHAL SINGH	Rajasthan Gramin Bank-Dhod RMGB0001311/332647503 21311028417-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
39.	LAXMI	Rajasthan Gramin Bank-Netarwas RMGB0001811/332647122 21811038506-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
40.	LAXMI	STATE BANK OF INDIA-COLLECTORATE, SIKAR SBIN0031812/ 38706339224-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
41.	MAHENDAR KUMAR	STATE BANK OF INDIA-FATEHPUR SHEKHAWATI SBIN0031123/ 30509869301-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
42.	MAHESH KUMAR	STATE BANK OF INDIA-COLLECTORATE, SIKAR SBIN0031812/ 61094132160-RJJP00022627	18509802 28/10/2025	2500.00		2500.00
43.	MAMTA KUMARI JAT	STATE BANK OF INDIA-REENGUS SBIN0032001/ 34355689968-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
44.	MANISH KUMAR	STATE BANK OF INDIA-DANTA SBIN0031788/ 61260226142-RJJP00022627	18509802 28/10/2025	2500.00		2500.00
45.	MANISHA	STATE BANK OF INDIA-KASLI SBIN0031653/ 61173060230-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
46.	MANJU	PUNJAB NATIONAL BANK-LAXMANGARH PUNB0119310/ 11932191073449-RJJP00022627	18509802 28/10/2025	1500.00		1500.00

47.	MANJU	Rajasthan Gramin Bank-Raseedpura RMGB0001708/332647105 21708026962-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
48.	MANJU KANWAR	STATE BANK OF INDIA-SIKAR SBIN0031122/ 61121503515-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
49.	MANJU LATA CHOUDHARY	STATE BANK OF INDIA-PALSANA SBIN0011313/ 35878469225-RJJP00022627	18509802 28/10/2025	2500.00		2500.00
50.	MANOJ KUMAR	STATE BANK OF INDIA-IND.AREA, SIKAR SBIN0031534/ 61166464404-RJJP00022627	18509802 28/10/2025	2500.00		2500.00
51.	maya devi	STATE BANK OF INDIA-Kuli Khachariawas SBIN0032095/ 61208591038-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
52.	MAYA KUMARI	PUNJAB NATIONAL BANK-PIPRALI PUNB0293700/ 2937001500078446-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
53.	MEENA DEVI	BANK OF BARODA-SRIMADHOPUR, DIST SIKAR BARB0SRIMAD/332012301 25708100002725-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
54.	MEGHA RAM	Rajasthan Gramin Bank-Singrawat RMGB0001368/332647510 21368104631-RJJP00022627	18509802 28/10/2025	2500.00		2500.00
55.	MONIKA SWAMI	STATE BANK OF INDIA-SRIMADHOPUR SBIN0031126/ 37278353853-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
56.	MUKESH KUMAR SAIN	STATE BANK OF INDIA-SEWAD BARI SBIN0032348/ 61229119809-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
57.	MUKESH KUMARI NAGA	STATE BANK OF INDIA-KASLI SBIN0031653/ 38278510220-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
58.	NAMRATA PANWAR	INDIAN BANK-SIKAR IDIB000S193/332019000 6601060770-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
59.	NEHA KANWAR	STATE BANK OF INDIA-PUBLIC PARK, BIKANER SBIN0031162/ 39172278993-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
60.	NISHA	Rajasthan Gramin Bank-Maonda Khurd RMGB0001331/332647550 21331090083-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
61.	NISHA SWAMI	PUNJAB NATIONAL BANK-SRI MADHO PUR PUNB0311400/ 3114001700063190-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
62.	OM PANWAR	STATE BANK OF INDIA- Sanwali Road Sikar SBIN0032148/ 61083044378-RJJP00022627	18509802 28/10/2025	1500.00		1500.00

63.	OM PRAKASH	STATE BANK OF INDIA-LOSAL SBIN0031741/ 61081260120-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
64.	OMI MEENA	STATE BANK OF INDIA-KHATOO SHYAMJI SBIN0031292/ 61202253969-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
65.	PAPITA MUWAL	Rajasthan Gramin Bank-Khachariawas RMGB0001312/332647548 21312151428-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
66.	PAWAN VERMA	STATE BANK OF INDIA-Ajitgarh,Dist. Sikar SBIN0032096/ 37763854214-RJJP00022627	18509802 28/10/2025	2500.00		2500.00
67.	PEENU DEVI	PUNJAB NATIONAL BANK-PALSANA PUNB0090600/ 0906001700061857-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
68.	POOJA	PUNJAB NATIONAL BANK-BEEDASAR PUNB0210600/ 2106001500006342-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
69.	POOJA YADAV	STATE BANK OF INDIA-PATAN SBIN0031999/ 37203305034-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
70.	POONAM	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61202351036-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
71.	POORAN MAL	PUNJAB NATIONAL BANK-CHEEPLATA PUNB0263700/ 2637000100081103-RJJP00022627	18509802 28/10/2025	2500.00		2500.00
72.	PRAKASH DEVI	PUNJAB NATIONAL BANK-SRI MADHO PUR PUNB0311400/ 3114000100244426-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
73.	PRAKASH KANWAR	STATE BANK OF INDIA-RULYANI SBIN0031688/ 61047204246-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
74.	PRAMOD KUMAR	PUNJAB NATIONAL BANK-FATEHPUR SHEKHAWATI PUNB0065700/ 0657000103077095-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
75.	PUNAM SHARMA	Rajasthan Gramin Bank-Danta RMGB0001347/332647543 21347134922-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
76.	RAHISA DEVI	INDUSIND BANK LTD-SANGLI INDB0000266/ 100071688373-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
77.	RAJENDRA KUMAR SAINI	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61154881385-RJJP00022627	18509802 28/10/2025	2500.00		2500.00
78.	RAJENDRA KUMAR VERMA	BANK OF INDIA-SIKAR BKID0006635/ 663510100030423-RJJP00022627	18509802 28/10/2025	2500.00		2500.00

79.	RAJNI VERMA	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61276877108-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
80.	RAJSHREE	BANK OF BARODA-Piprali Road Sikar BARB0PIPRAL/332012006 51068100001143-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
81.	RAKESH KUMAR	STATE BANK OF INDIA-SRIMADHOPUR SBIN0014232/ 41280354497-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
82.	RANGEETA	STATE BANK OF INDIA-SIKAR SBIN0003874/ 38619497420-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
83.	REKHA	BANK OF BARODA-Piprali Road Sikar BARB0PIPRAL/332012006 51060100005681-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
84.	REKHA	Rajasthan Gramin Bank-Batranau RMGB0001472/332647521 21472104063-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
85.	REKHI VERMA	STATE BANK OF INDIA-NEEM KA THANA SBIN0010080/ 35110551771-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
86.	RUKSAR BANO	STATE BANK OF INDIA-FATEHPUR SHEKHAWATI SBIN0031123/ 61278792028-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
87.	sandeep kumar	STATE BANK OF INDIA-SRIMADHOPUR SBIN0031126/ 61029027404-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
88.	SANDEEP SINGH SHEKHAWAT	STATE BANK OF INDIA-Piprali Road Sikar SBIN0032292/ 39994914833-RJJP00022627	18509802 28/10/2025	2500.00		2500.00
89.	SANGEETA KUMARI	Rajasthan Gramin Bank-Koodan RMGB0001336/332647511 21336144106-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
90.	SANGEETA SAMOTA	STATE BANK OF INDIA-DANTA SBIN0031788/ 61168389580-RJJP00022627	18509802 28/10/2025	2500.00		2500.00
91.	SANJU KANWAR	STATE BANK OF INDIA-NAGWA SBIN0032326/ 61190964450-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
92.	SANTISH DEVI	BANK OF BARODA-SRIMADHOPUR, DIST SIKAR BARB0SRIMAD/332012301 25708100002550-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
93.	SANTOSH	Rajasthan Gramin Bank-Khachariawas RMGB0001312/332647548 21312111269-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
94.	SANTOSH	STATE BANK OF INDIA-LACHHAMANGARH SBIN0031124/ 42625067011-RJJP00022627	18509802 28/10/2025	1500.00		1500.00

95.	SANTOSH DEVI	PUNJAB NATIONAL BANK-KHANDELA, DIST.SIKAR RAJ PUNB0788200/ 7882000100050461-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
96.	SANTRA DEVI	Rajasthan Gramin Bank-Kachhwa RMGB0001522/332647576 21522040670-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
97.	SARITA	STATE BANK OF INDIA-LOSAL SBIN0031741/ 42348257289-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
98.	SARITA	STATE BANK OF INDIA-LOSAL SBIN0031741/ 61140002479-RJJP00022627	18509802 28/10/2025	2500.00		2500.00
99.	SARITA DEVI	PUNJAB NATIONAL BANK-FATEHPUR SHEKHAWATI PUNB0065700/ 657000103080080-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
100.	SARITA JAKHAR	STATE BANK OF INDIA-LACHHAMANGARH SBIN0031124/ 41447780804-RJJP00022627	18509802 28/10/2025	2500.00		2500.00
101.	SARITA KUMARI	STATE BANK OF INDIA-LOSAL SBIN0031741/ 61136502537-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
102.	SARITA SIRWA	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61322247905-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
103.	SARITA SWAMI	STATE BANK OF INDIA-REENGUS SBIN0032001/ 61200482492-RJJP00022627	18509802 28/10/2025	2500.00		2500.00
104.	SARLA KUMARI	STATE BANK OF INDIA-KHOOD SBIN0032224/ 61166368562-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
105.	SAROJ	PUNJAB NATIONAL BANK-GANEDI PUNB0302500/ 3025000100096130-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
106.	SAROJ KUMARI	STATE BANK OF INDIA-Mandi Bazar Khandela SBIN0032077/ 61139708943-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
107.	SAROJ KUMARI	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61140767756-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
108.	SAROJ KUMARI	STATE BANK OF INDIA-SALADIPURA SBIN0031563/ 61230498394-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
109.	SAROJ SAINI	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61194993625-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
110.	SEEMA KANWAR	STATE BANK OF INDIA-LOSAL SBIN0031741/ 40218781692-RJJP00022627	18509802 28/10/2025	1500.00		1500.00

111.	SEEMA KUMARI	Rajasthan Gramin Bank-Mundwara RMGB0001677/332647104 21677067027-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
112.	SEEMA VARMA	STATE BANK OF INDIA-Mandi Bazar Khandela SBIN0032077/ 61167649417-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
113.	SHARDA DEVI	PUNJAB NATIONAL BANK-FATEHPUR SHEKHAWATI PUNB0065700/ 657001700045485-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
114.	SHARWAN KUMAR	STATE BANK OF INDIA-KASLI SBIN0031653/ 61227486362-RJJP00022627	18509802 28/10/2025	2500.00		2500.00
115.	SHASHI KANT	BANK OF BARODA-FATEHPUR, DIST SIKAR, RAJ. BARB0FATSIK/332012000 08430100015934-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
116.	SNEHLATA	Rajasthan Gramin Bank-Katrathal RMGB0001376/332647504 21376124262-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
117.	SONU KANWAR	STATE BANK OF INDIA-SIKAR SBIN0003874/ 40636253269-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
118.	SONU VERMA	UNION BANK OF INDIA-Neem Ka Thana UBIN0576565/ 765602010001715-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
119.	SUBASH CHANDRA	STATE BANK OF INDIA-Piprali Road Sikar SBIN0032292/ 51110590299-RJJP00022627	18509802 28/10/2025	2500.00		2500.00
120.	SUBHITA	PUNJAB NATIONAL BANK-KHEERWA PUNB0416200/ 4162001700005749-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
121.	SUBHITA	Rajasthan Gramin Bank-Balaran RMGB0001305/332647525 21305071016-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
122.	SULOCHNA	Rajasthan Gramin Bank-Koodan RMGB0001336/332647511 21336069523-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
123.	SUMAN	STATE BANK OF INDIA-LACHHAMANGARH SBIN0031124/ 61162893084-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
124.	SUMAN DEVI	Rajasthan Gramin Bank-Katrathal RMGB0001376/332647504 21376061957-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
125.	SUMAN DEVI	Rajasthan Gramin Bank-Maonda Khurd RMGB0001331/332647550 21331063661-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
126.	SUMAN JANGID	BANK OF BARODA-STATION ROAD BARB0STASIK/332012002 10298100001753-RJJP00022627	18509802 28/10/2025	1500.00		1500.00

127.	SUMAN KANWAR	STATE BANK OF INDIA-Piprali Road Sikar SBIN0032292/ 61329387559-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
128.	Suman kumari	Rajasthan Gramin Bank-Mangloona RMGB0001414/332647509 21414031987-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
129.	SUMAN KUMARI	Rajasthan Gramin Bank-Papurana RMGB0001459/333647561 21459107934-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
130.	SUMAN SHARMA	Rajasthan Gramin Bank-Mukundgarh RMGB0001354/333647509 21347135824-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
131.	SUMITRA	STATE BANK OF INDIA-SIKAR SBIN0003874/ 20097033658-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
132.	SUMITRA BABRA	STATE BANK OF INDIA-LACHHAMANGARH SBIN0031124/ 61106134000-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
133.	SUNIL KUMAR VERMA	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61141849471-RJJP00022627	18509802 28/10/2025	2500.00		2500.00
134.	SUNITA	Rajasthan Gramin Bank-Raipur Patan RMGB0001833/332647125 21833012887-RJJP00022627	18509802 28/10/2025	2500.00		2500.00
135.	SUNITA	Rajasthan Gramin Bank-Raipur Patan RMGB0001833/332647125 21833013700-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
136.	SUNITA	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61202970747-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
137.	SUNITA DEVI	PUNJAB NATIONAL BANK-SRI MADHO PUR PUNB0311400/ 3114000100187282-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
138.	SUNITA DEVI	Rajasthan Gramin Bank-Lisariya RMGB0001717/332647106 21717031097-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
139.	SUNITA DEVI	Rajasthan Gramin Bank-Palsana RMGB0001489/332647520 21489131123-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
140.	SUNITA DEVI	Rajasthan Marudhra Gramin Bank-Govindgarh RMGB0000420/0 21507068978-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
141.	SUNITA SWAMI	STATE BANK OF INDIA-Surera SBIN0032459/ 36937211161-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
142.	SURENDRA KUMAR BHICHAR	STATE BANK OF INDIA-FATEHPUR SHEKHAWATI SBIN0031123/ 32613771119-RJJP00022627	18509802 28/10/2025	2500.00		2500.00

143.	SURESH KUMAR	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 43549554842-RJJP00022627	18509802 28/10/2025	2500.00		2500.00
144.	SUSHILA	STATE BANK OF INDIA-SEWAD BARI SBIN0032348/ 37221330886-RJJP00022627	18509802 28/10/2025	2500.00		2500.00
145.	SUSHILA KANWAR	PUNJAB NATIONAL BANK-RASEEDPURA PUNB0263500/ 2635000100106215-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
146.	TARUN KUMAR	INDIAN BANK-LAXMANGARH IDIB000L542/ 50147739893-RJJP00022627	18509802 28/10/2025	2500.00		2500.00
147.	USHA DEVI	PUNJAB NATIONAL BANK-RASEEDPURA PUNB0263500/ 2635000100121490-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
148.	VIMAL	STATE BANK OF INDIA-SIKAR SBIN0003874/ 20353997183-RJJP00022627	18509802 28/10/2025	1500.00		1500.00
149.	VIMAL KUMAR TAK	STATE BANK OF INDIA-SIKAR SBIN0031122/ 61302088548-RJJP00022627	18509802 28/10/2025	2500.00		2500.00
150.	VISHAL SINGH	STATE BANK OF INDIA-LOSAL SBIN0031741/ 61212059960-RJJP00022627	18509802 28/10/2025	2500.00		2500.00
151.	VISHAL SINGH	STATE BANK OF INDIA-PUBLIC PARK, BIKANER SBIN0031162/ 41666541562-RJJP00022627	18509802 28/10/2025	1500.00		1500.00

Payable Amount : 257500.00

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

Sign of Administrator(s) with seal