Reference No. : 4043765 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.: 861	Date : 19/11/2025	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 ₹ 164000.00 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)	164000.00

Voucher

No. : 16826820 Date: 27/11/2025

For Office Use

Pay : ₹ 164000.00
(In Words) : ONE LAKH SIXTY FOUR THOUSAND ONLY

(In cash) : ₹ 164000.00
(In Words) : ONE LAKH SIXTY FOUR THOUSAND ONLY

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

Total Credit RS. : ₹ 164000.00

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.	AARTI BAIRWA	BANK OF BARODA-WAZIRPUR, DIST. SAWAI MADHOPUR BARB0WAZIRP/322012507 40968100004176-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
2.	AAYUSH AGARWAL	BANK OF BARODA-SAWAI MADHOPUR, RAJASTHAN BARB0SAWAIM/322012003 25250100001854-RJJP00022627	18877325 17/11/2025	2500.00		2500.00
3.	AMAR SINGH MEENA	STATE BANK OF INDIA-COLLECTORATE, SAWAIMADHOPUR SBIN0031826/ 61066940104-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
4.	AMER SINGH	INDIAN BANK-Gangapur city IDIB000G527/ 50071174029-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
5.	ANIL RAIGAR	BANK OF BARODA-BAMAN BARODA,BAMANWAS,RAJ BARB0BAMANB/322012000 47730100000906-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
6.	ANITA GURJAR	STATE BANK OF INDIA-GANGAPUR CITY SBIN0006134/ 11102232572-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
7.	ANITA SAIN	BANK OF BARODA-GANGAPUR CIT BRANCH BARB0GANGAP/322012101 01168100003609-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
8.	ASHA RAM GURJAR	STATE BANK OF INDIA-GANGAPUR CITY SBIN0006134/ 38167930252-RJJP00022627	18877325 17/11/2025	2500.00		2500.00
9.	ASHA RAM RAIGAR	STATE BANK OF INDIA-BAMANWAS SBIN0031078/ 51108448271-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
10.	ASHOK KUMAR GURJAR	STATE BANK OF INDIA-MANDAWARI SBIN0031822/ 61118975028-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
11.	BABLI JANGID	STATE BANK OF INDIA-COLLECTORATE, SAWAIMADHOPUR SBIN0031826/ 41825539143-RJJP00022627	18877325 17/11/2025	2500.00		2500.00
12.	BARAN BAI	INDIAN BANK-Gangapur city IDIB000G527/ 50213701548-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
13.	BHOOPESH KUMAR	BANK OF BARODA-BAHRAUNDA KHURD, RAJASTHAN BARB0BAHRAW/322013000 13920100015017-RJJP00022627	18877325 17/11/2025	2500.00		2500.00

14.	BHUPENDRA SINGH	STATE BANK OF INDIA-GANGAPUR CITY SBIN0031075/ 61141964618-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
15.	Botla ram meena	STATE BANK OF INDIA-MAN TOWN SAWAI MADHOPUR SBIN0004628/ 34396042844-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
16.	CHADNI DEVI	INDIAN BANK-NAROLI CHAUR IDIB000N145/ 6239595684-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
17.	CHAUTHMAL GURJAR	UNION BANK OF INDIA-GANGAPUR CITY UBIN0549801/ 498002010007760-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
18.	CHOTI MEENA	UNITED BANK OF INDIA-Bhadoti,Dist. SWM PUNB0179320/322027000 1793010056975-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
19.	DEEPAK KUMAR RAIGAR	BANK OF BARODA-BAMAN BARODA,BAMANWAS,RAJ BARB0BAMANB/322012000 47730100006148-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
20.	DROPADI MEENA	STATE BANK OF INDIA-MAN TOWN SAWAI MADHOPUR SBIN0004628/ 30921154247-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
21.	FORANTI DEVI	STATE BANK OF INDIA-GANGAPUR CITY SBIN0006134/ 34348030459-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
22.	GIRISH PATHAK	STATE BANK OF INDIA-Ranthambor Road Sawaimadhopur SBIN0032429/ 40001066778-RJJP00022627	18877325 17/11/2025	2500.00		2500.00
23.	GUDDI GUPTA	BANK OF BARODA-KUNDERA, RAJASTHAN BARB0KUNDER/322012525 16390100009199-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
24.	HARKESH MEENA	PUNJAB NATIONAL BANK-ORIENTAL BANK OF COMMERCE ,MP PUNB0172710/ 17272191004994-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
25.	HEMA DEVI	BANK OF BARODA-TALAWADA GANGAPURCITY BARB0TALAWA/322012638 40960100004969-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
26.	HEMLATA SHARMA	BANK OF BARODA-KHANDAR, RAJASTHAN BARB0KHANDR/322012504 34248100000819-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
27.	HEMLATA SONI	STATE BANK OF INDIA-SALODA IND. AREA, GANGAPURCITY SBIN0031564/ 36938018199-RJJP00022627	18877325 17/11/2025	2500.00		2500.00

28.	INDRESH MEENA	STATE BANK OF INDIA-SAPOTRA SBIN0031084/ 61162805484-RJJP00022627	18877325 17/11/2025	2500.00		2500.00
29.	Jagmohan meena	BANK OF BARODA-RANWAL BARB0RANWAL/322012104 53460100002698-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
30.	JAWAREE LAL MEENA	BANK OF BARODA-KUNDERA, RAJASTHAN BARB0KUNDER/322012525 16398100001838-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
31.	JYOTI SHARMA	BANK OF BARODA-SAWAI MADHOPUR, RAJASTHAN BARB0SAWAIM/322012003 25258100004479-RJJP00022627	18877325 17/11/2025	2500.00		2500.00
32.	KAMLESH SAINI	UNION BANK OF INDIA-GANGAPUR CITY UBIN0549801/ 498002010006720-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
33.	KEDAR PRASAD MEENA	STATE BANK OF INDIA-INDRA COLONY, SAWAIMADHOPUR SBIN0031529/ 51022489086-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
34.	KEEMAT SAINI	BANK OF BARODA-KHIRNI, RAJASTHAN BARB0KHIRNI/322012515 13810100015066-RJJP00022627	18877325 17/11/2025	2500.00		2500.00
35.	KHEMRAJ GUPTA	STATE BANK OF INDIA-MHASAWAD SBIN0003107/ 61194474826-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
36.	KUNJI LAL SANI	STATE BANK OF INDIA-MANDAWARI SBIN0031822/ 61101668527-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
37.	LALA RAM MEENA	STATE BANK OF INDIA-PRATAP NAGAR, JAIPUR SBIN0031840/ 61161982216-RJJP00022627	18877325 17/11/2025	2500.00		2500.00
38.	LALITA MEENA	BANK OF BARODA-MAHAVEER NAGAR,KOTA BARB0MAKOTA/324012006 31920100013624-RJJP00022627	18877325 17/11/2025	2500.00		2500.00
39.	MAGAN BAI BAIRWA	Rajasthan Gramin Bank-Malarna Station RMGB0001122/322647029 21122145635-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
40.	MANJU VESHNAV	BANK OF BARODA-SOORWAL, RAJASTHAN BARB0SOORWA/322012520 13720100002729-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
41.	MASTRAM	INDIAN OVERSEAS BANK-SAWAI MADHOPUR IOBA0002435/ 243501000001887-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
42.	MEENAJUDEEN	ICICI BANK LTD-SAWAIMADHOPUR ICIC0006892/ 689201700216-RJJP00022627	18877325 17/11/2025	1500.00		1500.00

43.	MEERA DEVI	BANK OF BARODA-KOYALA, RAJASTHAN BARB0KOYSAW/322012540 23650100003846-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
44.	MUKESH KUMAR JOSHI	INDIAN BANK-NAROLI CHAUR IDIB000N145/ 6199982428-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
45.	MUKESH NAREDA	STATE BANK OF INDIA-POSALIYA SBIN0004629/ 10604871650-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
46.	NISHA KUMARI GAUTTAM	STATE BANK OF INDIA-INDRA COLONY, SAWAIMADHOPUR SBIN0031529/ 61345226488-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
47.	PINKI BAIRWA	BANK OF BARODA-KHANDAR, RAJASTHAN BARB0KHANDR/322012504 34240100006847-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
48.	PINKI KUMARI	BANK OF BARODA-PIPALIA, GUJARAT BARB0PIPALI/0 14138100004789-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
49.	POOJA JANGID	BANK OF BARODA-Kherda Mantown BARB0KHERDA/322012639 45780100002309-RJJP00022627	18877325 17/11/2025	2500.00		2500.00
50.	POOJA SAINI	BANK OF BARODA-KRISHI UPAJ MANDI EXTN. COUNTER, GANGAPUR CITY, RAJASTHAN BARB0EXTGAN/322012102 98460100005710-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
51.	POORAN MAL BAIRWA	UNION BANK OF INDIA-BATODA UBIN0559636/ 596302010001310-RJJP00022627	18877325 17/11/2025	2500.00		2500.00
52.	PREM BAI MEENA	STATE BANK OF INDIA-GANGAPUR CITY SBIN0006134/ 11102235641-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
53.	PRITI JAIN	STATE BANK OF INDIA-CHAUTH KA BARWARA SBIN0031080/ 61332385943-RJJP00022627	18877325 17/11/2025	2500.00		2500.00
54.	RAJENDRA KUMAR KAMLIGAR	BANK OF BARODA-BAMAN BARODA,BAMANWAS,RAJ BARB0BAMANB/322012000 47730100000856-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
55.	RAJENDRA KUMAR SAINI	STATE BANK OF INDIA-LALSOT SBIN0012820/ 20397302975-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
56.	RAJESH KUMAR GURJAR	STATE BANK OF INDIA-BAMANWAS SBIN0031078/ 61081455450-RJJP00022627	18877325 17/11/2025	2500.00		2500.00
57.	RAKHI KHARWAL	UNION BANK OF INDIA-Aliganj Sawaimadhopur UBIN0916153/ 520101252571769-RJJP00022627	18877325 17/11/2025	1500.00		1500.00

58.	RAM DAYAL MEENA	STATE BANK OF INDIA-COLLECTORATE, SAWAIMADHOPUR SBIN0031826/ 61028511090-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
59.	RAM PRASAD GURJAR	STATE BANK OF INDIA-BICHHOCHH SBIN0031669/ 61203865926-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
60.	RAMAKANT GURJAR	PUNJAB NATIONAL BANK-MANTOWN SAWAIMADHOPUR PUNB0872900/ 8729000100008515-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
61.	RAMBHAN SINGH GURJAR	BANK OF BARODA-SRIMAHAVIRJ, DIST KARAULI BARB0SHRIMA/322013000 01190100017893-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
62.	RAMKESH KAMLIGAR	BANK OF BARODA-BAMAN BARODA,BAMANWAS,RAJ BARB0BAMANB/322012000 47738100001904-RJJP00022627	18877325 17/11/2025	2500.00		2500.00
63.	RANI SHARMA	STATE BANK OF INDIA-Chakeri SBIN0032042/ 61318387788-RJJP00022627	18877325 17/11/2025	2500.00		2500.00
64.	REENA KUMARI SAINI	PUNJAB NATIONAL BANK-Khirni PUNB0773700/ 7737001500006590-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
65.	REENA MALI	BANK OF BARODA-KHANDAR, RAJASTHAN BARB0KHANDR/322012504 34248100001353-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
66.	REENA MEENA	BANK OF BARODA-KHIRNI, RAJASTHAN BARB0KHIRNI/322012515 13810100011431-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
67.	RENU GOYAL	UNITED BANK OF INDIA-Gangapurcity PUNB0190720/322027026 1907010015297-RJJP00022627	18877325 17/11/2025	2500.00		2500.00
68.	RIJUL GARG	STATE BANK OF INDIA-GANGAPUR CITY SBIN0031075/ 61143445251-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
69.	RINKU DEVI GURJAR	STATE BANK OF INDIA-GANGAPUR CITY SBIN0031075/ 61167065259-RJJP00022627	18877325 17/11/2025	2500.00		2500.00
70.	SABEENA BANO	PUNJAB NATIONAL BANK-MALARNA DUNGAR PUNB0784800/ 7737001700036807-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
71.	SANTOSH SHARMA	BANK OF BARODA-PIPLAI BR., DIST.SAWAI MADHOPUR, RAJASTHAN BARB0PIPLAI/322012552 14130100018740-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
72.	SEEMA BAIRWA	BANK OF BARODA-PIPLAI BR., DIST.SAWAI MADHOPUR, RAJASTHAN BARB0PIPLAI/322012552 1413100015439-RJJP00022627	18877325 17/11/2025	1500.00		1500.00

73.	SEEMA MEEAN	BANK OF BARODA-SOORWAL, RAJASTHAN BARB0SOORWA/322012520 13720100010342-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
74.	SEEMA MEENA	BANK OF BARODA-KHIRNI, RAJASTHAN BARB0KHIRNI/322012515 13810100010711-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
75.	SHANKAR LAL	INDIAN OVERSEAS BANK-SAWAI MADHOPUR IOBA0002435/ 243501000015031-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
76.	SHANU BAIRWA	STATE BANK OF INDIA-CHAUTH KA BARWARA SBIN0031080/ 61261549662-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
77.	SHREENARAYAN MALI	STATE BANK OF INDIA-BAMANWAS SBIN0031078/ 61198971528-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
78.	SHYAM LAL GURJAR	BANK OF BARODA-KOYALA, RAJASTHAN BARB0KOYSAW/322012540 23650100002799-RJJP00022627	18877325 17/11/2025	2500.00		2500.00
79.	SHYAM LAL MALI	BANK OF BARODA-BAMAN BARODA,BAMANWAS,RAJ BARB0BAMANB/322012000 47738100004073-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
80.	SOURABH SONI	BANK OF BARODA-UDAIKALAN, DIST.SAWAI MADHOPUR, RAJASTHAN BARB0UDAIKA/322013000 16220100016739-RJJP00022627	18877325 17/11/2025	2500.00		2500.00
81.	SUMAN MEENA	BANK OF BARODA-KHIRNI, RAJASTHAN BARB0KHIRNI/322012515 13810100016989-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
82.	sunil kumar raigar	BANK OF BARODA-BAMAN BARODA,BAMANWAS,RAJ BARB0BAMANB/322012000 47738100004212-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
83.	SUNITA MEENA	BANK OF BARODA-KUNDERA, RAJASTHAN BARB0KUNDER/322012525 16390100010346-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
84.	SUNITA VERMA	PUNJAB NATIONAL BANK-Khirni PUNB0773700/ 6944001700006298-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
85.	SURENDRA KUMAR	BANK OF BARODA-KOYALA, RAJASTHAN BARB0KOYSAW/322012540 23650100002630-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
86.	SUSHILA SHARMA	Rajasthan Gramin Bank-Bonli RMGB0001147/322647026 21147050639-RJJP00022627	18877325 17/11/2025	1500.00		1500.00
87.	TEJPAL GURJAR	Rajasthan Gramin Bank-Peepalwara RMGB0001115/322647507 21115064866-RJJP00022627	18877325 17/11/2025	1500.00		1500.00

88.	URMILA BAIRWA	STATE BANK OF INDIA-CHAUTH KA BARWARA SBIN0031080/ 61208282361-RJJP00022627	18877325 17/11/2025	1500.00			1500.00
89.	VED PRAKASH GOUTAM	INDIAN OVERSEAS BANK-GANGAPUR CITY IOBA0003747/ 374701000001840-RJJP00022627	18877325 17/11/2025	2500.00			2500.00
90.	VIMAL SINGH GURJAR	STATE BANK OF INDIA-GANGAPUR CITY SBIN0031075/ 61208992198-RJJP00022627	18877325 17/11/2025	1500.00			1500.00
91.	vishanu vaishnav	STATE BANK OF INDIA-BAMANWAS SBIN0031078/ 61039772208-RJJP00022627	18877325 17/11/2025	1500.00			1500.00
92.	YASMEENA KHAN	BANK OF BARODA-SOORWAL, RAJASTHAN BARB0SOORWA/322012520 13720100016580-RJJP00022627	18877325 17/11/2025	1500.00			1500.00
93.	YASMIN SHEIKH	STATE BANK OF INDIA-MAN TOWN SAWAI MADHOPUR SBIN0004628/ 10604842063-RJJP00022627	18877325 17/11/2025	1500.00			1500.00
94.	YOGENDRA KUMAR	STATE BANK OF INDIA-SALODA IND. AREA, GANGAPURCITY SBIN0031564/ 61169707332-RJJP00022627	18877325 17/11/2025	2500.00			2500.00

Payable Amount : 164000.00

Amount in Words : ONE LAKH SIXTY FOUR THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4043771 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.: 862	Date : 19/11/2025	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 ₹ 4000.00 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)	4000.00

Voucher

No. : 16826821 Date: 27/11/2025

For Office Use

Pay : ₹ 4000.00
(In Words) : FOUR THOUSAND ONLY

(In cash) : ₹ 4000.00
(In Words) : FOUR THOUSAND ONLY

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

Total Credit RS. : ₹ 4000.00

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.	FALTU MEENA	STATE BANK OF INDIA-BONLI SBIN0031079/ 61074509799-RJJP00022627	18877661 17/11/2025	1500.00		1500.00
2.	RAMKESH MEENA	BANK OF BARODA-SONTHRA, RAJASTHAN BARB0SONTHR/304013000 22900100006944-RJJP00022627	18877661 17/11/2025	2500.00		2500.00

Payable Amount : 4000.00

Amount in Words : FOUR THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4043791 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.: 863	Date : 19/11/2025	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 ₹ 151000.00 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)	151000.00

Voucher

No. : 16826822 Date: 27/11/2025

For Office Use

Pay : ₹ 151000.00
(In Words) : ONE LAKH FIFTY ONE THOUSAND ONLY

(In cash) : ₹ 151000.00
(In Words) : ONE LAKH FIFTY ONE THOUSAND ONLY

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

Total Credit RS. : ₹ 151000.00

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.	AARTI BAIRWA	BANK OF BARODA-WAZIRPUR, DIST. SAWAI MADHOPUR BARB0WAZIRP/322012507 40968100004176-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
2.	AAYUSH AGARWAL	BANK OF BARODA-SAWAI MADHOPUR, RAJASTHAN BARB0SAWAIM/322012003 25250100001854-RJJP00022627	18877397 17/11/2025	2500.00		2500.00
3.	AMAR SINGH MEENA	STATE BANK OF INDIA-COLLECTORATE, SAWAIMADHOPUR SBIN0031826/ 61066940104-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
4.	AMER SINGH	INDIAN BANK-Gangapur city IDIB000G527/ 50071174029-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
5.	ANITA DEVI	BANK OF BARODA-PHALODI,DIST.-SAWAI MADHOPUR BARB0PHALOD/322012508 13950100015623-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
6.	ANITA GURJAR	STATE BANK OF INDIA-GANGAPUR CITY SBIN0006134/ 11102232572-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
7.	ANITA SAIN	BANK OF BARODA-GANGAPUR CIT BRANCH BARB0GANGAP/322012101 01168100003609-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
8.	ANJU	BANK OF BARODA-PHALODI,DIST.-SAWAI MADHOPUR BARB0PHALOD/322012508 13950100012910-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
9.	ANJU BAIRWA	PUNJAB NATIONAL BANK-KHANDAR SAWAI MADHOPUR PUNB0728500/ 7285001700039152-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
10.	ASHA BAIRWA	BANK OF BARODA-PHALODI,DIST.-SAWAI MADHOPUR BARB0PHALOD/322012508 13958100011579-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
11.	BABLI JANGID	STATE BANK OF INDIA-COLLECTORATE, SAWAIMADHOPUR SBIN0031826/ 41825539143-RJJP00022627	18877397 17/11/2025	2500.00		2500.00
12.	BARAN BAI	INDIAN BANK-Gangapur city IDIB000G527/ 50213701548-RJJP00022627	18877397 17/11/2025	1500.00		1500.00

13.	BHOOPESH KUMAR	BANK OF BARODA-BAHRAUNDA KHURD, RAJASTHAN BARB0BAHRAW/322013000 13920100015017-RJJP00022627	18877397 17/11/2025	2500.00		2500.00
14.	BHUPENDRA SINGH	STATE BANK OF INDIA-GANGAPUR CITY SBIN0031075/ 61141964618-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
15.	Botla ram meena	STATE BANK OF INDIA-MAN TOWN SAWAI MADHOPUR SBIN0004628/ 34396042844-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
16.	CHAUTHMAL GURJAR	UNION BANK OF INDIA-GANGAPUR CITY UBIN0549801/ 498002010007760-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
17.	CHINT MANI MEENA	UNITED BANK OF INDIA-Bhadoti,Dist. SWM PUNB0179320/322027000 1793010055949-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
18.	CHOTI MEENA	UNITED BANK OF INDIA-Bhadoti,Dist. SWM PUNB0179320/322027000 1793010056975-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
19.	DROPADI MEENA	STATE BANK OF INDIA-MAN TOWN SAWAI MADHOPUR SBIN0004628/ 30921154247-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
20.	FORANTI DEVI	STATE BANK OF INDIA-GANGAPUR CITY SBIN0006134/ 34348030459-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
21.	GIRISH PATHAK	STATE BANK OF INDIA-Ranthambor Road Sawaimadhopur SBIN0032429/ 40001066778-RJJP00022627	18877397 17/11/2025	2500.00		2500.00
22.	GUDDI GUPTA	BANK OF BARODA-KUNDERA, RAJASTHAN BARB0KUNDER/322012525 16390100009199-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
23.	HARKESH MEENA	PUNJAB NATIONAL BANK-ORIENTAL BANK OF COMMERCE ,MP PUNB0172710/ 17272191004994-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
24.	HEMLATA SHARMA	BANK OF BARODA-KHANDAR, RAJASTHAN BARB0KHANDR/322012504 34248100000819-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
25.	HEMLATA SONI	STATE BANK OF INDIA-SALODA IND. AREA, GANGAPURCITY SBIN0031564/ 36938018199-RJJP00022627	18877397 17/11/2025	2500.00		2500.00
26.	INDRESH MEENA	STATE BANK OF INDIA-SAPOTRA SBIN0031084/ 61162805484-RJJP00022627	18877397 17/11/2025	2500.00		2500.00

27.	Jagmohan meena	BANK OF BARODA-RANWAL BARB0RANWAL/322012104 53460100002698-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
28.	JAWAREE LAL MEENA	BANK OF BARODA-KUNDERA, RAJASTHAN BARB0KUNDER/322012525 16398100001838-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
29.	JYOTI SHARMA	BANK OF BARODA-SAWAI MADHOPUR, RAJASTHAN BARB0SAWAIM/322012003 25258100004479-RJJP00022627	18877397 17/11/2025	2500.00		2500.00
30.	KALPANA	BANK OF BARODA-PHALODI,DIST.-SAWAI MADHOPUR BARB0PHALOD/322012508 13950100009775-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
31.	KAMLESH SAINI	UNION BANK OF INDIA-GANGAPUR CITY UBIN0549801/ 498002010006720-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
32.	KEDAR PRASAD MEENA	STATE BANK OF INDIA-INDRA COLONY, SAWAIMADHOPUR SBIN0031529/ 51022489086-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
33.	KHEMRAJ GUPTA	STATE BANK OF INDIA-MHASAWAD SBIN0003107/ 61194474826-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
34.	LALA RAM MEENA	STATE BANK OF INDIA-PRATAP NAGAR, JAIPUR SBIN0031840/ 61161982216-RJJP00022627	18877397 17/11/2025	2500.00		2500.00
35.	LALITA MEENA	BANK OF BARODA-MAHAVEER NAGAR,KOTA BARB0MAKOTA/324012006 31920100013624-RJJP00022627	18877397 17/11/2025	2500.00		2500.00
36.	MAHENDRA KUMAR SHARMA	STATE BANK OF INDIA-MAN TOWN SAWAI MADHOPUR SBIN0004628/ 37854453412-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
37.	MAMTA	BANK OF BARODA-GANGAPUR CIT BRANCH BARB0GANGAP/322012101 01160100029660-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
38.	MANISHA JANGID	STATE BANK OF INDIA-TOWN AREA SAWAI MODHOPUR SBIN0007492/ 31865986611-RJJP00022627	18877397 17/11/2025	2500.00		2500.00
39.	MASTRAM	INDIAN OVERSEAS BANK-SAWAI MADHOPUR IOBA0002435/ 243501000001887-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
40.	MEENAJUDEEN	ICICI BANK LTD-SAWAIMADHOPUR ICIC0006892/ 689201700216-RJJP00022627	18877397 17/11/2025	1500.00		1500.00

41.	MEERA DEVI	BANK OF BARODA-KOYALA, RAJASTHAN BARB0KOYSAW/322012540 23650100003846-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
42.	MONA SHAMRA	BANK OF BARODA-TALAWADA GANGAPURCITY BARB0TALAWA/322012638 40968100004063-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
43.	MUKESH KUMAR JOSHI	INDIAN BANK-NAROLI CHAUR IDIB000N145/ 6199982428-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
44.	MUKESH NAREDA	STATE BANK OF INDIA-POSALIYA SBIN0004629/ 10604871650-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
45.	NEELAM	PUNJAB NATIONAL BANK-KHANDAR SAWAI MADHOPUR PUNB0728500/ 7285001700000664-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
46.	NISHA KUMARI GAUTTAM	STATE BANK OF INDIA-INDRA COLONY, SAWAIMADHOPUR SBIN0031529/ 61345226488-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
47.	NITA KUMARI	STATE BANK OF INDIA-GANGAPUR CITY SBIN0006134/ 31027323432-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
48.	PINKI BAIRWA	BANK OF BARODA-KHANDAR, RAJASTHAN BARB0KHANDR/322012504 34240100006847-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
49.	POOJA DEVI	BANK OF BARODA-PHALODI,DIST.-SAWAI MADHOPUR BARB0PHALOD/322012508 13950100015203-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
50.	POOJA JANGID	BANK OF BARODA-Kherda Mantown BARB0KHERDA/322012639 45780100002309-RJJP00022627	18877397 17/11/2025	2500.00		2500.00
51.	POOJA SAINI	BANK OF BARODA-KRISHI UPAJ MANDI EXTN. COUNTER, GANGAPUR CITY, RAJASTHAN BARB0EXTGAN/322012102 98460100005710-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
52.	POORAN MAL BAIRWA	UNION BANK OF INDIA-BATODA UBIN0559636/ 596302010001310-RJJP00022627	18877397 17/11/2025	2500.00		2500.00
53.	PREM BAI MEENA	STATE BANK OF INDIA-GANGAPUR CITY SBIN0006134/ 11102235641-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
54.	RAJ KUMARI	BANK OF BARODA-PHALODI,DIST.-SAWAI MADHOPUR BARB0PHALOD/322012508 13958100011344-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
55.	RAJENDRA KUMAR KAMLIGAR	BANK OF BARODA-BAMAN BARODA,BAMANWAS,RAJ BARB0BAMANB/322012000 47730100000856-RJJP00022627	18877397 17/11/2025	1500.00		1500.00

56.	RAJESH KUMAR GURJAR	STATE BANK OF INDIA-BAMANWAS SBIN0031078/ 61081455450-RJJP00022627	18877397 17/11/2025	2500.00		2500.00
57.	RAKHI KHARWAL	UNION BANK OF INDIA-Aliganj Sawaimadhopur UBIN0916153/ 520101252571769-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
58.	RAM DAYAL MEENA	STATE BANK OF INDIA-COLLECTORATE, SAWAIMADHOPUR SBIN0031826/ 61028511090-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
59.	RAM PRASAD GURJAR	STATE BANK OF INDIA-BICHHOCHH SBIN0031669/ 61203865926-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
60.	RAMBHAN SINGH GURJAR	BANK OF BARODA-SRIMAHAVIRJ, DIST KARAULI BARB0SHRIMA/322013000 01190100017893-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
61.	RAMKESH KAMLIGAR	BANK OF BARODA-BAMAN BARODA,BAMANWAS,RAJ BARB0BAMANB/322012000 47738100001904-RJJP00022627	18877397 17/11/2025	2500.00		2500.00
62.	RAMRAJ KANDRA	BANK OF BARODA-PIPALIA, GUJARAT BARB0PIPALI/0 14138100004722-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
63.	RANI SHARMA	STATE BANK OF INDIA-Chakeri SBIN0032042/ 61318387788-RJJP00022627	18877397 17/11/2025	2500.00		2500.00
64.	REENA KUMARI SAINI	PUNJAB NATIONAL BANK-Khirni PUNB0773700/ 7737001500006590-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
65.	REENA MALI	BANK OF BARODA-KHANDAR, RAJASTHAN BARB0KHANDR/322012504 34248100001353-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
66.	REENA MEENA	BANK OF BARODA-KHIRNI, RAJASTHAN BARB0KHIRNI/322012515 13810100011431-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
67.	RENU GOYAL	UNITED BANK OF INDIA-Gangapurcity PUNB0190720/322027026 1907010015297-RJJP00022627	18877397 17/11/2025	2500.00		2500.00
68.	RIJUL GARG	STATE BANK OF INDIA-GANGAPUR CITY SBIN0031075/ 61143445251-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
69.	RINKU DEVI GURJAR	STATE BANK OF INDIA-GANGAPUR CITY SBIN0031075/ 61167065259-RJJP00022627	18877397 17/11/2025	2500.00		2500.00
70.	RITU	BANK OF BARODA-KHANDAR, RAJASTHAN BARB0KHANDR/322012504 34240100009749-RJJP00022627	18877397 17/11/2025	1500.00		1500.00

71.	SABEENA BANO	PUNJAB NATIONAL BANK-MALARNA DUNGAR PUNB0784800/ 7737001700036807-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
72.	SEEMA	PUNJAB NATIONAL BANK-KHANDAR SAWAI MADHOPUR PUNB0728500/ 7285001700038755-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
73.	SEEMA BAIRWA	BANK OF BARODA-PIPLAI BR., DIST.SAWAI MADHOPUR, RAJASTHAN BARB0PIPLAI/322012552 1413100015439-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
74.	SEEMA DEVI BAIRWA	BANK OF BARODA-MALARNADUNGER, RAJASTHAN BARB0MALDUN/322012523 29268100010443-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
75.	SHYAM LAL GURJAR	BANK OF BARODA-KOYALA, RAJASTHAN BARB0KOYSAW/322012540 23650100002799-RJJP00022627	18877397 17/11/2025	2500.00		2500.00
76.	SOURABH SONI	BANK OF BARODA-UDAIKALAN, DIST.SAWAI MADHOPUR, RAJASTHAN BARB0UDAIKA/322013000 16220100016739-RJJP00022627	18877397 17/11/2025	2500.00		2500.00
77.	SUMAN MEENA	BANK OF BARODA-KHIRNI, RAJASTHAN BARB0KHIRNI/322012515 13810100016989-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
78.	SUNITA BAIRWA	CENTRAL BANK OF INDIA-CHHAN CBIN0283918/ 3274019382-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
79.	SUNITA VERMA	PUNJAB NATIONAL BANK-Khirni PUNB0773700/ 6944001700006298-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
80.	SURAJ GURJAR	BANK OF BARODA-PHALODI,DIST.-SAWAI MADHOPUR BARB0PHALOD/322012508 13958100009304-RJJP00022627	18877397 17/11/2025	2500.00		2500.00
81.	SUSHILA SHARMA	Rajasthan Gramin Bank-Bonli RMGB0001147/322647026 21147050639-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
82.	TEJPAL GURJAR	Rajasthan Gramin Bank-Peepalwara RMGB0001115/322647507 21115064866-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
83.	VED PRAKASH GOUTAM	INDIAN OVERSEAS BANK-GANGAPUR CITY IOBA0003747/ 374701000001840-RJJP00022627	18877397 17/11/2025	2500.00		2500.00
84.	YASMEENA KHAN	BANK OF BARODA-SOORWAL, RAJASTHAN BARB0SOORWA/322012520 13720100016580-RJJP00022627	18877397 17/11/2025	1500.00		1500.00
85.	YASMIN SHEIKH	STATE BANK OF INDIA-MAN TOWN SAWAI MADHOPUR SBIN0004628/ 10604842063-RJJP00022627	18877397 17/11/2025	1500.00		1500.00

86.	YOGENDRA KUMAR	STATE BANK OF INDIA-SALODA IND. AREA, GANGAPURCITY SBIN0031564/ 61169707332-RJJP00022627	18877397 17/11/2025	2500.00		2500.00

Payable Amount : 151000.00

Amount in Words : ONE LAKH FIFTY ONE THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4043800		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.: 864	Date : 19/11/2025	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 ₹ 4000.00 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)	4000.00

Voucher

No. : 16826823 Date: 27/11/2025

For Office Use

Pay : ₹ 4000.00
(In Words) : FOUR THOUSAND ONLY

(In cash) : ₹ 4000.00
(In Words) : FOUR THOUSAND ONLY

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

Total Credit RS. : ₹ 4000.00

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.	PREM BAI MEENA	STATE BANK OF INDIA-GANGAPUR CITY SBIN0006134/ 11102235641-RJJP00022627	18877694 17/11/2025	1500.00		1500.00
2.	RAMKESH MEENA	BANK OF BARODA-SONTHRA, RAJASTHAN BARB0SONTHR/304013000 22900100006944-RJJP00022627	18877694 17/11/2025	2500.00		2500.00

Payable Amount : 4000.00

Amount in Words : FOUR THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4043805 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.: 865 | Date : 19/11/2025 | 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 ₹ 64000.00 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)	64000.00

Voucher

No. : 16826811 Date: 27/11/2025

For Office Use

Pay : ₹ 64000.00
(In Words) : SIXTY FOUR THOUSAND ONLY

(In cash) : ₹ 64000.00
(In Words) : SIXTY FOUR THOUSAND ONLY

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

Total Credit RS. : ₹ 64000.00

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.	AARTI BAIRWA	BANK OF BARODA-WAZIRPUR, DIST. SAWAI MADHOPUR BARB0WAZIRP/322012507 40968100004176-RJJP00022627	18877465 17/11/2025	1500.00		1500.00
2.	ANITA BAIRWA	BANK OF BARODA-KHANDAR, RAJASTHAN BARB0KHANDR/322012504 34240100007853-RJJP00022627	18877465 17/11/2025	1500.00		1500.00
3.	ANITA GURJAR	STATE BANK OF INDIA-GANGAPUR CITY SBIN0006134/ 11102232572-RJJP00022627	18877465 17/11/2025	1500.00		1500.00
4.	BABLI JANGID	STATE BANK OF INDIA-COLLECTORATE, SAWAIMADHOPUR SBIN0031826/ 41825539143-RJJP00022627	18877465 17/11/2025	2500.00		2500.00
5.	BHUPENDRA SINGH	STATE BANK OF INDIA-GANGAPUR CITY SBIN0031075/ 61141964618-RJJP00022627	18877465 17/11/2025	1500.00		1500.00
6.	Botla ram meena	STATE BANK OF INDIA-MAN TOWN SAWAI MADHOPUR SBIN0004628/ 34396042844-RJJP00022627	18877465 17/11/2025	1500.00		1500.00
7.	CHINT MANI MEENA	UNITED BANK OF INDIA-Bhadoti,Dist. SWM PUNB0179320/322027000 1793010055949-RJJP00022627	18877465 17/11/2025	1500.00		1500.00
8.	CHOTI MEENA	UNITED BANK OF INDIA-Bhadoti,Dist. SWM PUNB0179320/322027000 1793010056975-RJJP00022627	18877465 17/11/2025	1500.00		1500.00
9.	DHARA SINGH	BANK OF BARODA-BONLI, DIST SAWAI MADHOPUR BARB0BONLIX/322013000 14960100004271-RJJP00022627	18877465 17/11/2025	1500.00		1500.00
10.	DROPADI MEENA	STATE BANK OF INDIA-MAN TOWN SAWAI MADHOPUR SBIN0004628/ 30921154247-RJJP00022627	18877465 17/11/2025	1500.00		1500.00
11.	HEMLATA SAHU	BANK OF BARODA-PHALODI,DIST.-SAWAI MADHOPUR BARB0PHALOD/322012508 13950100015978-RJJP00022627	18877465 17/11/2025	1500.00		1500.00
12.	HEMRAJ MEENA	UNION BANK OF INDIA-SAWAI MADHOPUR UBIN0549991/ 499902010026852-RJJP00022627	18877465 17/11/2025	1500.00		1500.00
13.	INDRESH MEENA	STATE BANK OF INDIA-SAPOTRA SBIN0031084/ 61162805484-RJJP00022627	18877465 17/11/2025	2500.00		2500.00

14.	Jagmohan meena	BANK OF BARODA-RANWAL BARB0RANWAL/322012104 53460100002698-RJJP00022627	18877465 17/11/2025	1500.00		1500.00
15.	KEEMAT SAINI	BANK OF BARODA-KHIRNI, RAJASTHAN BARB0KHIRNI/322012515 13810100015066-RJJP00022627	18877465 17/11/2025	2500.00		2500.00
16.	LALA RAM MEENA	STATE BANK OF INDIA-PRATAP NAGAR, JAIPUR SBIN0031840/ 61161982216-RJJP00022627	18877465 17/11/2025	2500.00		2500.00
17.	MANISHA JANGID	STATE BANK OF INDIA-TOWN AREA SAWAI MODHOPUR SBIN0007492/ 31865986611-RJJP00022627	18877465 17/11/2025	2500.00		2500.00
18.	POORAN MAL BAIRWA	UNION BANK OF INDIA-BATODA UBIN0559636/ 596302010001310-RJJP00022627	18877465 17/11/2025	2500.00		2500.00
19.	PRITI JAIN	STATE BANK OF INDIA-CHAUTH KA BARWARA SBIN0031080/ 61332385943-RJJP00022627	18877465 17/11/2025	2500.00		2500.00
20.	RAMAKANT GURJAR	PUNJAB NATIONAL BANK-MANTOWN SAWAIMADHOPUR PUNB0872900/ 8729000100008515-RJJP00022627	18877465 17/11/2025	1500.00		1500.00
21.	RAMKESH KAMLIGAR	BANK OF BARODA-BAMAN BARODA,BAMANWAS,RAJ BARB0BAMANB/322012000 47738100001904-RJJP00022627	18877465 17/11/2025	2500.00		2500.00
22.	REENA MEENA	BANK OF BARODA-KHIRNI, RAJASTHAN BARB0KHIRNI/322012515 13810100011431-RJJP00022627	18877465 17/11/2025	1500.00		1500.00
23.	RENU GOYAL	UNITED BANK OF INDIA-Gangapurcity PUNB0190720/322027026 1907010015297-RJJP00022627	18877465 17/11/2025	2500.00		2500.00
24.	SABEENA BANO	PUNJAB NATIONAL BANK-MALARNA DUNGAR PUNB0784800/ 7737001700036807-RJJP00022627	18877465 17/11/2025	1500.00		1500.00
25.	SAKIRA BANO	BANK OF BARODA-PHALODI,DIST.-SAWAI MADHOPUR BARB0PHALOD/322012508 13950100017169-RJJP00022627	18877465 17/11/2025	1500.00		1500.00
26.	SANTOSH DEVI	BANK OF BARODA-PEEPALDA, RJASTHAN BARB0PEEPAL/322013000 13820100011229-RJJP00022627	18877465 17/11/2025	1500.00		1500.00
27.	SEEMA BAIRWA	BANK OF BARODA-PIPLAI BR., DIST.SAWAI MADHOPUR, RAJASTHAN BARB0PIPLAI/322012552 1413100015439-RJJP00022627	18877465 17/11/2025	1500.00		1500.00

28.	SEEMA DEVI BAIRWA	BANK OF BARODA-MALARNADUNGER, RAJASTHAN BARB0MALDUN/322012523 29268100010443-RJJP00022627	18877465 17/11/2025	1500.00		1500.00
29.	SEEMA MALI	BANK OF BARODA-KHANDAR, RAJASTHAN BARB0KHANDR/322012504 34248100000010-RJJP00022627	18877465 17/11/2025	1500.00		1500.00
30.	SEEMA MEEAN	BANK OF BARODA-SOORWAL, RAJASTHAN BARB0SOORWA/322012520 13720100010342-RJJP00022627	18877465 17/11/2025	1500.00		1500.00
31.	SEEMA MEENA	BANK OF BARODA-KHIRNI, RAJASTHAN BARB0KHIRNI/322012515 13810100010711-RJJP00022627	18877465 17/11/2025	1500.00		1500.00
32.	SUMAN MEENA	BANK OF BARODA-KHIRNI, RAJASTHAN BARB0KHIRNI/322012515 13810100016989-RJJP00022627	18877465 17/11/2025	1500.00		1500.00
33.	SUNITA VERMA	PUNJAB NATIONAL BANK-Khirni PUNB0773700/ 6944001700006298-RJJP00022627	18877465 17/11/2025	1500.00		1500.00
34.	SURAJ GURJAR	BANK OF BARODA-PHALODI,DIST.-SAWAI MADHOPUR BARB0PHALOD/322012508 13958100009304-RJJP00022627	18877465 17/11/2025	2500.00		2500.00
35.	SUSHILA SHARMA	Rajasthan Gramin Bank-Bonli RMGB0001147/322647026 21147050639-RJJP00022627	18877465 17/11/2025	1500.00		1500.00
36.	TEJPAL GURJAR	Rajasthan Gramin Bank-Peepalwara RMGB0001115/322647507 21115064866-RJJP00022627	18877465 17/11/2025	1500.00		1500.00

Payable Amount : 64000.00

Amount in Words : SIXTY FOUR THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4043813		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.: 866	Date : 19/11/2025	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 ₹ 67000.00 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)	67000.00

Voucher

No. : 16826812   Date: 27/11/2025

For Office Use

Pay : ₹ 67000.00
(In Words) : SIXTY SEVEN THOUSAND ONLY

(In cash) : ₹ 67000.00
(In Words) : SIXTY SEVEN THOUSAND ONLY

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

Total Credit RS. : ₹ 67000.00

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.	AARTI BAIRWA	BANK OF BARODA-WAZIRPUR, DIST. SAWAI MADHOPUR BARB0WAZIRP/322012507 40968100004176-RJJP00022627	18877491 17/11/2025	1500.00		1500.00
2.	AAYUSH AGARWAL	BANK OF BARODA-SAWAI MADHOPUR, RAJASTHAN BARB0SAWAIM/322012003 25250100001854-RJJP00022627	18877491 17/11/2025	2500.00		2500.00
3.	ANITA GURJAR	STATE BANK OF INDIA-GANGAPUR CITY SBIN0006134/ 11102232572-RJJP00022627	18877491 17/11/2025	1500.00		1500.00
4.	BHOOPESH KUMAR	BANK OF BARODA-BAHRAUNDA KHURD, RAJASTHAN BARB0BAHRAW/322013000 13920100015017-RJJP00022627	18877491 17/11/2025	2500.00		2500.00
5.	BHUPENDRA SINGH	STATE BANK OF INDIA-GANGAPUR CITY SBIN0031075/ 61141964618-RJJP00022627	18877491 17/11/2025	1500.00		1500.00
6.	Botla ram meena	STATE BANK OF INDIA-MAN TOWN SAWAI MADHOPUR SBIN0004628/ 34396042844-RJJP00022627	18877491 17/11/2025	1500.00		1500.00
7.	CHOTI MEENA	UNITED BANK OF INDIA-Bhadoti,Dist. SWM PUNB0179320/322027000 1793010056975-RJJP00022627	18877491 17/11/2025	1500.00		1500.00
8.	GIRISH PATHAK	STATE BANK OF INDIA-Ranthambor Road Sawaimadhopur SBIN0032429/ 40001066778-RJJP00022627	18877491 17/11/2025	2500.00		2500.00
9.	GUDDI GUPTA	BANK OF BARODA-KUNDERA, RAJASTHAN BARB0KUNDER/322012525 16390100009199-RJJP00022627	18877491 17/11/2025	1500.00		1500.00
10.	HEMLATA SHARMA	BANK OF BARODA-KHANDAR, RAJASTHAN BARB0KHANDR/322012504 34248100000819-RJJP00022627	18877491 17/11/2025	1500.00		1500.00
11.	HEMRAJ MEENA	UNION BANK OF INDIA-SAWAI MADHOPUR UBIN0549991/ 499902010026852-RJJP00022627	18877491 17/11/2025	1500.00		1500.00
12.	Jagmohan meena	BANK OF BARODA-RANWAL BARB0RANWAL/322012104 53460100002698-RJJP00022627	18877491 17/11/2025	1500.00		1500.00
13.	JYOTI MAHAVAR	BANK OF BARODA-BAHRAUNDA KHURD, RAJASTHAN BARB0BAHRAW/322013000 13920100015826-RJJP00022627	18877491 17/11/2025	1500.00		1500.00

14.	KADI DEVI	BANK OF MAHARASHTRA-Baharawanda Kalan MAHB0001736/ 60323881676-RJJP00022627	18877491 17/11/2025	1500.00		1500.00
15.	LALA RAM MEENA	STATE BANK OF INDIA-PRATAP NAGAR, JAIPUR SBIN0031840/ 61161982216-RJJP00022627	18877491 17/11/2025	2500.00		2500.00
16.	MASTRAM	INDIAN OVERSEAS BANK-SAWAI MADHOPUR IOBA0002435/ 243501000001887-RJJP00022627	18877491 17/11/2025	1500.00		1500.00
17.	MEENAJUDEEN	ICICI BANK LTD-SAWAIMADHOPUR ICIC0006892/ 689201700216-RJJP00022627	18877491 17/11/2025	1500.00		1500.00
18.	OM PRAKASH MEENA	STATE BANK OF INDIA-INDRA COLONY, SAWAIMADHOPUR SBIN0031529/ 61027260125-RJJP00022627	18877491 17/11/2025	1500.00		1500.00
19.	PINKI BAIRWA	BANK OF BARODA-KHANDAR, RAJASTHAN BARB0KHANDR/322012504 34240100006847-RJJP00022627	18877491 17/11/2025	1500.00		1500.00
20.	POORAN MAL BAIRWA	UNION BANK OF INDIA-BATODA UBIN0559636/ 596302010001310-RJJP00022627	18877491 17/11/2025	2500.00		2500.00
21.	RAJESH KUMAR GURJAR	STATE BANK OF INDIA-BAMANWAS SBIN0031078/ 61081455450-RJJP00022627	18877491 17/11/2025	2500.00		2500.00
22.	RAM DAYAL MEENA	STATE BANK OF INDIA-COLLECTORATE, SAWAIMADHOPUR SBIN0031826/ 61028511090-RJJP00022627	18877491 17/11/2025	1500.00		1500.00
23.	RAMAKANT GURJAR	PUNJAB NATIONAL BANK-MANTOWN SAWAIMADHOPUR PUNB0872900/ 8729000100008515-RJJP00022627	18877491 17/11/2025	1500.00		1500.00
24.	RAMKESH MEENA	BANK OF BARODA-SONTHRA, RAJASTHAN BARB0SONTHR/304013000 22900100006944-RJJP00022627	18877491 17/11/2025	2500.00		2500.00
25.	RANI SHARMA	STATE BANK OF INDIA-Chakeri SBIN0032042/ 61318387788-RJJP00022627	18877491 17/11/2025	2500.00		2500.00
26.	REENA KUMARI SAINI	PUNJAB NATIONAL BANK-Khirni PUNB0773700/ 7737001500006590-RJJP00022627	18877491 17/11/2025	1500.00		1500.00
27.	REENA MALI	BANK OF BARODA-KHANDAR, RAJASTHAN BARB0KHANDR/322012504 34248100001353-RJJP00022627	18877491 17/11/2025	1500.00		1500.00
28.	RENU GOYAL	UNITED BANK OF INDIA-Gangapurcity PUNB0190720/322027026 1907010015297-RJJP00022627	18877491 17/11/2025	2500.00		2500.00

29.	RIJUL GARG	STATE BANK OF INDIA-GANGAPUR CITY SBIN0031075/ 61143445251-RJJP00022627	18877491 17/11/2025	1500.00		1500.00
30.	SANTOSH DEVI	BANK OF BARODA-PEEPALDA, RJASTHAN BARB0PEEPAL/322013000 13820100011229-RJJP00022627	18877491 17/11/2025	1500.00		1500.00
31.	SEEMA BAIRWA	BANK OF BARODA-PIPLAI BR., DIST.SAWAI MADHOPUR, RAJASTHAN BARB0PIPLAI/322012552 1413100015439-RJJP00022627	18877491 17/11/2025	1500.00		1500.00
32.	SEEMA MEEAN	BANK OF BARODA-SOORWAL, RAJASTHAN BARB0SOORWA/322012520 13720100010342-RJJP00022627	18877491 17/11/2025	1500.00		1500.00
33.	SEEMA MEENA	BANK OF BARODA-KHIRNI, RAJASTHAN BARB0KHIRNI/322012515 13810100010711-RJJP00022627	18877491 17/11/2025	1500.00		1500.00
34.	SHANKAR LAL	INDIAN OVERSEAS BANK-SAWAI MADHOPUR IOBA0002435/ 243501000015031-RJJP00022627	18877491 17/11/2025	1500.00		1500.00
35.	SUSHILA SHARMA	Rajasthan Gramin Bank-Bonli RMGB0001147/322647026 21147050639-RJJP00022627	18877491 17/11/2025	1500.00		1500.00
36.	TEJPAL GURJAR	Rajasthan Gramin Bank-Peepalwara RMGB0001115/322647507 21115064866-RJJP00022627	18877491 17/11/2025	1500.00		1500.00
37.	YASMIN SHEIKH	STATE BANK OF INDIA-MAN TOWN SAWAI MADHOPUR SBIN0004628/ 10604842063-RJJP00022627	18877491 17/11/2025	1500.00		1500.00
38.	YOGENDRA KUMAR	STATE BANK OF INDIA-SALODA IND. AREA, GANGAPURCITY SBIN0031564/ 61169707332-RJJP00022627	18877491 17/11/2025	2500.00		2500.00

Payable Amount : 67000.00

Amount in Words : SIXTY SEVEN THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4043824 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.: 867	Date : 19/11/2025	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 ₹ 16500.00 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)	16500.00

Voucher

No. : 16826813 Date: 27/11/2025

For Office Use

Pay : ₹ 16500.00
(In Words) : SIXTEEN THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 16500.00
(In Words) : SIXTEEN THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 16500.00

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.	AAYUSH AGARWAL	BANK OF BARODA-SAWAI MADHOPUR, RAJASTHAN BARB0SAWAIM/322012003 25250100001854-RJJP00022627	18877915 17/11/2025	2500.00		2500.00
2.	GIRISH PATHAK	STATE BANK OF INDIA-Ranthambor Road Sawaimadhopur SBIN0032429/ 40001066778-RJJP00022627	18877915 17/11/2025	2500.00		2500.00
3.	JITENDRA MEENA	STATE BANK OF INDIA-BONLI SBIN0031079/ 37849850416-RJJP00022627	18877915 17/11/2025	1500.00		1500.00
4.	MEERA	BANK OF BARODA-BAHRAUNDA KHURD, RAJASTHAN BARB0BAHRAW/322013000 13928100001749-RJJP00022627	18877915 17/11/2025	1500.00		1500.00
5.	RANI SHARMA	STATE BANK OF INDIA-Chakeri SBIN0032042/ 61318387788-RJJP00022627	18877915 17/11/2025	2500.00		2500.00
6.	SEEMA BAIRWA	BANK OF BARODA-PIPLAI BR., DIST.SAWAI MADHOPUR, RAJASTHAN BARB0PIPLAI/322012552 1413100015439-RJJP00022627	18877915 17/11/2025	1500.00		1500.00
7.	SUNITA VERMA	PUNJAB NATIONAL BANK-Khirni PUNB0773700/ 6944001700006298-RJJP00022627	18877915 17/11/2025	1500.00		1500.00
8.	TEJPAL GURJAR	Rajasthan Gramin Bank-Peepalwara RMGB0001115/322647507 21115064866-RJJP00022627	18877915 17/11/2025	1500.00		1500.00
9.	VINTOSH	BANK OF BARODA-BAHRAUNDA KHURD, RAJASTHAN BARB0BAHRAW/322013000 13928100000980-RJJP00022627	18877915 17/11/2025	1500.00		1500.00

Payable Amount : 16500.00

Amount in Words : SIXTEEN THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal