Reference No. : 4028318 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.: 782 | Date : 10/11/2025 | 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 ₹ 50500.00 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<br>Name of Branch<br>IFMS Code/MICR Code<br>Bank A/C. No.<br>Aadhar No-PFMS Code (Payee) | Sanction No.<br>Sanction Date | Gross Amount | Deduction Amount | Net Amount |
|---|---|---|---|---|---|---|

----------AS PER ANNEXURE ENCLOSED----------



**Component List**

| Name-(Code) | Amount |
|---|---|
| Salary and Allowance-(02.02.16) | 50500.00 |

**Voucher**

No. : 16818757 Date: 19/11/2025

**For Office Use**

Pay : ₹ 50500.00
(In Words) : FIFTY THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 50500.00
(In Words) : FIFTY THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 50500.00

Sign of Authority

ANNEXURE

| S.No. | Name of Payee | Name of Bank<br>Name of Branch<br>IFMS Code/MICR Code<br>Bank A/C. No.<br>Aadhar No.-PFMS Code (Payee) | Sanction No.<br>Sanction Date | Gross Amount | Deduction Name<br>Deduction Amount | Net Amount |
|---|---|---|---|---|---|---|
| 1. | ANGURI MALI | STATE BANK OF INDIA-SUROTH<br>SBIN0031086/<br>61163778128-RJJP00022627 | 18535651<br>29/10/2025 | 1500.00 | | 1500.00 |
| 2. | ARTI MEENA | BANK OF BARODA-PAKHAR BR., DIST. DAUSA, RAJASTHAN<br>BARB0PAKHAR/321012506<br>22598100017676-RJJP00022627 | 18535651<br>29/10/2025 | 1500.00 | | 1500.00 |
| 3. | BABITA DEVI | Rajasthan Gramin Bank-Masalpur<br>RMGB0001135/322647515<br>21135044198-RJJP00022627 | 18535651<br>29/10/2025 | 1500.00 | | 1500.00 |
| 4. | BALKRISHAN CHATURVEDI | BANK OF BARODA-PARITA, RAJASTHAN<br>BARB0PREETA/322013000<br>22850100005881-RJJP00022627 | 18535651<br>29/10/2025 | 1500.00 | | 1500.00 |
| 5. | BHARTU | PUNJAB NATIONAL BANK-KAILASH NAGAR NEW MANDI<br>PUNB0534600/<br>5346000100022485-RJJP00022627 | 18535651<br>29/10/2025 | 1500.00 | | 1500.00 |
| 6. | BHOOR SINGH JATAV | PUNJAB NATIONAL BANK-Mahu Khas<br>PUNB0733900/<br>7339001500006048-RJJP00022627 | 18535651<br>29/10/2025 | 1500.00 | | 1500.00 |
| 7. | BRIMA NAND MALI | Rajasthan Gramin Bank-Karauli<br>RMGB0001170/322647075<br>21170029347-RJJP00022627 | 18535651<br>29/10/2025 | 1500.00 | | 1500.00 |
| 8. | HEMLATA RAJORIYA | BANK OF BARODA-KARAULI<br>BARB0KARAUL/322012075<br>06398100012908-RJJP00022627 | 18535651<br>29/10/2025 | 2500.00 | | 2500.00 |
| 9. | HEMRAJ MALI | STATE BANK OF INDIA-KARAULI<br>SBIN0004191/<br>38180432272-RJJP00022627 | 18535651<br>29/10/2025 | 2500.00 | | 2500.00 |
| 10. | JITENDRA SAIN | HDFC BANK LTD-MANSAROVAR JAIPUR<br>HDFC0000987/<br>50100642310719-RJJP00022627 | 18535651<br>29/10/2025 | 1500.00 | | 1500.00 |
| 11. | MANISHA | STATE BANK OF INDIA-KARAULI<br>SBIN0004191/<br>35465327790-RJJP00022627 | 18535651<br>29/10/2025 | 1500.00 | | 1500.00 |
| 12. | MUKESH CHTURVEDI | BANK OF BARODA-PARITA, RAJASTHAN<br>BARB0PREETA/322013000<br>22858100002284-RJJP00022627 | 18535651<br>29/10/2025 | 1500.00 | | 1500.00 |
| 13. | NEERAJ KUMARI | BANK OF BARODA-MASALPUR, RAJASTHAN<br>BARB0TARHAT/322012595<br>23648100007551-RJJP00022627 | 18535651<br>29/10/2025 | 1500.00 | | 1500.00 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 14. | NOOTAN KUMARI | PUNJAB NATIONAL BANK-KAILASH NAGAR NEW MANDI PUNB0534600/ 5346001500001928-RJJP00022627 | 18535651 29/10/2025 | 1500.00 | | | 1500.00 |
| 15. | PARWATI DEVI | Rajasthan Gramin Bank-Masalpur RMGB0001135/322647515 21135059535-RJJP00022627 | 18535651 29/10/2025 | 1500.00 | | | 1500.00 |
| 16. | POOJA KUMARI BAIRWA | BANK OF BARODA-MASALPUR, RAJASTHAN BARB0TARHAT/322012595 13750100011651-RJJP00022627 | 18535651 29/10/2025 | 1500.00 | | | 1500.00 |
| 17. | PRADEEP SINGH JADAUN | UNION BANK OF INDIA-Karauli UBIN0829510/ 295110100030187-RJJP00022627 | 18535651 29/10/2025 | 1500.00 | | | 1500.00 |
| 18. | PRIYANKA KUMARI | BANK OF BARODA-KARAULI BARB0KARAUL/322012075 06398100015417-RJJP00022627 | 18535651 29/10/2025 | 1500.00 | | | 1500.00 |
| 19. | RAJ SINGH BANSIWAL | BANK OF BARODA-DHIDOR, RAJASTHAN BARB0DHIDOR/322013000 16240100013270-RJJP00022627 | 18535651 29/10/2025 | 2500.00 | | | 2500.00 |
| 20. | RAJESHWARI MEENA | BANK OF BARODA-karsai BARB0KARSAI/322013000 44590100004665-RJJP00022627 | 18535651 29/10/2025 | 1500.00 | | | 1500.00 |
| 21. | RAKESH JATAV | CANARA BANK-BAYANA CNRB0005785/ 83392200013249-RJJP00022627 | 18535651 29/10/2025 | 2500.00 | | | 2500.00 |
| 22. | RAM RAJ SINGH | AXIS BANK-KARAULI UTIB0003747/0 921010031342497-RJJP00022627 | 18535651 29/10/2025 | 1500.00 | | | 1500.00 |
| 23. | RAMKESH GURJAR | PUNJAB NATIONAL BANK-Hindaun INDL Area PUNB0756400/ 18502121000574-RJJP00022627 | 18535651 29/10/2025 | 1500.00 | | | 1500.00 |
| 24. | RUPENDRA KUMAR | STATE BANK OF INDIA-JAGAR SBIN0032260/ 38173322021-RJJP00022627 | 18535651 29/10/2025 | 2500.00 | | | 2500.00 |
| 25. | SACHIN PRAJAPAT | BANK OF BARODA-KARAULI BARB0KARAUL/322012075 06398100055454-RJJP00022627 | 18535651 29/10/2025 | 1500.00 | | | 1500.00 |
| 26. | SACHIN SINGH JAUDAUN | BANK OF BARODA-MANDRAYAL, RAJASTHAN BARB0RODHAI/322012604 23000100022825-RJJP00022627 | 18535651 29/10/2025 | 1500.00 | | | 1500.00 |
| 27. | SHERU PRAJAPAT | INDIAN OVERSEAS BANK-KARAULI IOBA0002228/ 222801000002890-RJJP00022627 | 18535651 29/10/2025 | 2500.00 | | | 2500.00 |
| 28. | SHRINIVAS JATAV | STATE BANK OF INDIA-KARAULI SBIN0004191/ 10799928784-RJJP00022627 | 18535651 29/10/2025 | 2500.00 | | | 2500.00 |
| 29. | UMMED SINGH SONWAL | STATE BANK OF INDIA-KARAULI SBIN0004191/ 61281650179-RJJP00022627 | 18535651 29/10/2025 | 1500.00 | | | 1500.00 |

Payable Amount : 50500.00

Amount in Words : FIFTY THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

| Reference No. : 4028335 | | 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.: 783 | Date : 10/11/2025 | 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 ₹ 43500.00 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<br>Name of Branch<br>IFMS Code/MICR Code<br>Bank A/C. No.<br>Aadhar No-PFMS Code (Payee) | Sanction No.<br>Sanction Date | Gross Amount | Deduction Amount | Net Amount |
|---|---|---|---|---|---|---|

---AS PER ANNEXURE ENCLOSED---



**Component List**

| Name-(Code) | Amount |
|---|---|
| Salary and Allowance-(02.02.16) | 43500.00 |

**Voucher**

No. : 16818758    Date: 19/11/2025

**For Office Use**

Pay : ₹ 43500.00
(In Words) : FOURTY THREE THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 43500.00
(In Words) : FOURTY THREE THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 43500.00

Sign of Authority

ANNEXURE

| S.No. | Name of Payee | Name of Bank<br>Name of Branch<br>IFMS Code/MICR Code<br>Bank A/C. No.<br>Aadhar No.-PFMS Code (Payee) | Sanction No.<br>Sanction Date | Gross Amount | Deduction Name<br>Deduction Amount | Net Amount |
|---|---|---|---|---|---|---|
| 1. | ANGURI MALI | STATE BANK OF INDIA-SUROTH<br>SBIN0031086/<br>61163778128-RJJP00022627 | 18535661<br>29/10/2025 | 1500.00 | | 1500.00 |
| 2. | ANITA SONI | STATE BANK OF INDIA-SUROTH<br>SBIN0031086/<br>61314080908-RJJP00022627 | 18535661<br>29/10/2025 | 1500.00 | | 1500.00 |
| 3. | ARTI MEENA | BANK OF BARODA-PAKHAR BR., DIST. DAUSA, RAJASTHAN<br>BARB0PAKHAR/321012506<br>22598100017676-RJJP00022627 | 18535661<br>29/10/2025 | 1500.00 | | 1500.00 |
| 4. | BABITA DEVI | Rajasthan Gramin Bank-Masalpur<br>RMGB0001135/322647515<br>21135044198-RJJP00022627 | 18535661<br>29/10/2025 | 1500.00 | | 1500.00 |
| 5. | BANTI GURJAR | BANK OF BARODA-MASALPUR, RAJASTHAN<br>BARB0TARHAT/322012595<br>06390100026066-RJJP00022627 | 18535661<br>29/10/2025 | 1500.00 | | 1500.00 |
| 6. | BHOOR SINGH JATAV | PUNJAB NATIONAL BANK-Mahu Khas<br>PUNB0733900/<br>7339001500006048-RJJP00022627 | 18535661<br>29/10/2025 | 1500.00 | | 1500.00 |
| 7. | DEVI SINGH MALI | STATE BANK OF INDIA-SUROTH<br>SBIN0031086/<br>61084925048-RJJP00022627 | 18535661<br>29/10/2025 | 1500.00 | | 1500.00 |
| 8. | HEM SINGH | AU Small Finance Bank-HINDAUN<br>AUBL0002471/0<br>2211247141988213-RJJP00022627 | 18535661<br>29/10/2025 | 1500.00 | | 1500.00 |
| 9. | JITENDRA SAIN | HDFC BANK LTD-MANSAROVAR JAIPUR<br>HDFC0000987/<br>50100642310719-RJJP00022627 | 18535661<br>29/10/2025 | 1500.00 | | 1500.00 |
| 10. | KALPANA JATAV | STATE BANK OF INDIA-HINDAUN CITY<br>SBIN0007092/<br>38255081829-RJJP00022627 | 18535661<br>29/10/2025 | 2500.00 | | 2500.00 |
| 11. | MADANMOHAN MAHAWER | BANK OF BARODA-KARAULI<br>BARB0KARAUL/322012075<br>06398100053120-RJJP00022627 | 18535661<br>29/10/2025 | 2500.00 | | 2500.00 |
| 12. | MANISHA | STATE BANK OF INDIA-KARAULI<br>SBIN0004191/<br>35465327790-RJJP00022627 | 18535661<br>29/10/2025 | 1500.00 | | 1500.00 |
| 13. | NEERAJ KUMARI | BANK OF BARODA-MASALPUR, RAJASTHAN<br>BARB0TARHAT/322012595<br>23648100007551-RJJP00022627 | 18535661<br>29/10/2025 | 1500.00 | | 1500.00 |
| 14. | RAJ SINGH BANSIWAL | BANK OF BARODA-DHIDOR, RAJASTHAN<br>BARB0DHIDOR/322013000<br>16240100013270-RJJP00022627 | 18535661<br>29/10/2025 | 2500.00 | | 2500.00 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 15. | RAJENDRA JOGI | STATE BANK OF INDIA-HINDAUN SBIN0031074/ 61161548812-RJJP00022627 | 18535661 29/10/2025 | 1500.00 | | 1500.00 |
| 16. | RAKESH JATAV | CANARA BANK-BAYANA CNRB0005785/ 83392200013249-RJJP00022627 | 18535661 29/10/2025 | 2500.00 | | 2500.00 |
| 17. | RAM RAJ SINGH | AXIS BANK-KARAULI UTIB0003747/0 921010031342497-RJJP00022627 | 18535661 29/10/2025 | 1500.00 | | 1500.00 |
| 18. | RAMESHI MEENA | BANK OF BARODA-SRIMAHAVIRJ, DIST KARAULI BARB0SHRIMA/322013000 01198100002195-RJJP00022627 | 18535661 29/10/2025 | 1500.00 | | 1500.00 |
| 19. | RUPENDRA KUMAR | STATE BANK OF INDIA-JAGAR SBIN0032260/ 38173322021-RJJP00022627 | 18535661 29/10/2025 | 2500.00 | | 2500.00 |
| 20. | SANTO DEVI | BANK OF BARODA-MAHOO IBRAHI,DIST.-KARAULI BARB0MAHOOX/322012501 15080100021943-RJJP00022627 | 18535661 29/10/2025 | 1500.00 | | 1500.00 |
| 21. | SEEMA KUMARI JATAV | BANK OF BARODA-SRIMAHAVIRJ, DIST KARAULI BARB0SHRIMA/322013000 01190100004559-RJJP00022627 | 18535661 29/10/2025 | 1500.00 | | 1500.00 |
| 22. | SHERU PRAJAPAT | INDIAN OVERSEAS BANK-KARAULI IOBA0002228/ 222801000002890-RJJP00022627 | 18535661 29/10/2025 | 2500.00 | | 2500.00 |
| 23. | SHRIPALMEENA | BANK OF BARODA-SRIMAHAVIRJ, DIST KARAULI BARB0SHRIMA/322013000 01198100002194-RJJP00022627 | 18535661 29/10/2025 | 1500.00 | | 1500.00 |
| 24. | VEENA JATAV | BANK OF BARODA-HINDAUN BRANCH BARB0HINDAU/322012201 07000100035157-RJJP00022627 | 18535661 29/10/2025 | 1500.00 | | 1500.00 |
| 25. | VIKRAM SINGH MEENA | BANK OF BARODA-HINDAUN BRANCH BARB0HINDAU/322012201 07000100011575-RJJP00022627 | 18535661 29/10/2025 | 1500.00 | | 1500.00 |

Payable Amount : 43500.00

Amount in Words : FOURTY THREE THOUSAND FIVE HUNDRED ONLY



Sign of Administrator(s) with seal

| Reference No. : 4028345 | | 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.: 784 | Date : 10/11/2025 | 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 ₹ 59500.00 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<br>Name of Branch<br>IFMS Code/MICR Code<br>Bank A/C. No.<br>Aadhar No-PFMS Code (Payee) | Sanction No.<br>Sanction Date | Gross Amount | Deduction Amount | Net Amount |
|---|---|---|---|---|---|---|

--------------------AS PER ANNEXURE ENCLOSED--------------------



**Component List**

| Name-(Code) | Amount |
|---|---|
| Salary and Allowance-(02.02.16) | 59500.00 |

**Voucher**

No. : 16818759 Date: 19/11/2025

**For Office Use**

Pay : ₹ 59500.00
(In Words) : FIFTY NINE THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 59500.00
(In Words) : FIFTY NINE THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 59500.00

Sign of Authority

ANNEXURE

| S.No. | Name of Payee | Name of Bank<br>Name of Branch<br>IFMS Code/MICR Code<br>Bank A/C. No.<br>Aadhar No.-PFMS Code (Payee) | Sanction No.<br>Sanction Date | Gross Amount | Deduction Name<br>Deduction Amount | Net Amount |
|---|---|---|---|---|---|---|
| 1. | ANGURI MALI | STATE BANK OF INDIA-SUROTH<br>SBIN0031086/<br>61163778128-RJJP00022627 | 18535679<br>29/10/2025 | 1500.00 | | 1500.00 |
| 2. | ARTI MEENA | BANK OF BARODA-PAKHAR BR., DIST. DAUSA, RAJASTHAN<br>BARB0PAKHAR/321012506<br>22598100017676-RJJP00022627 | 18535679<br>29/10/2025 | 1500.00 | | 1500.00 |
| 3. | BABITA DEVI | Rajasthan Gramin Bank-Masalpur<br>RMGB0001135/322647515<br>21135044198-RJJP00022627 | 18535679<br>29/10/2025 | 1500.00 | | 1500.00 |
| 4. | BALKRISHAN CHATURVEDI | BANK OF BARODA-PARITA, RAJASTHAN<br>BARB0PREETA/322013000<br>22850100005881-RJJP00022627 | 18535679<br>29/10/2025 | 1500.00 | | 1500.00 |
| 5. | BANTI GURJAR | BANK OF BARODA-MASALPUR, RAJASTHAN<br>BARB0TARHAT/322012595<br>06390100026066-RJJP00022627 | 18535679<br>29/10/2025 | 1500.00 | | 1500.00 |
| 6. | BHARTU | PUNJAB NATIONAL BANK-KAILASH NAGAR NEW MANDI<br>PUNB0534600/<br>5346000100022485-RJJP00022627 | 18535679<br>29/10/2025 | 1500.00 | | 1500.00 |
| 7. | BHOOR SINGH JATAV | PUNJAB NATIONAL BANK-Mahu Khas<br>PUNB0733900/<br>7339001500006048-RJJP00022627 | 18535679<br>29/10/2025 | 1500.00 | | 1500.00 |
| 8. | BRIMA NAND MALI | Rajasthan Gramin Bank-Karauli<br>RMGB0001170/322647075<br>21170029347-RJJP00022627 | 18535679<br>29/10/2025 | 1500.00 | | 1500.00 |
| 9. | HEMLATA RAJORIYA | BANK OF BARODA-KARAULI<br>BARB0KARAUL/322012075<br>06398100012908-RJJP00022627 | 18535679<br>29/10/2025 | 2500.00 | | 2500.00 |
| 10. | HEMRAJ MALI | STATE BANK OF INDIA-KARAULI<br>SBIN0004191/<br>38180432272-RJJP00022627 | 18535679<br>29/10/2025 | 2500.00 | | 2500.00 |
| 11. | JITENDRA SAIN | HDFC BANK LTD-MANSAROVAR JAIPUR<br>HDFC0000987/<br>50100642310719-RJJP00022627 | 18535679<br>29/10/2025 | 1500.00 | | 1500.00 |
| 12. | KRISHNA DEVI | BANK OF BARODA-karsai<br>BARB0KARSAI/322013000<br>44590100010120-RJJP00022627 | 18535679<br>29/10/2025 | 1500.00 | | 1500.00 |
| 13. | LAXMI BAI MALI | BANK OF BARODA-PARITA, RAJASTHAN<br>BARB0PREETA/322013000<br>22850100004008-RJJP00022627 | 18535679<br>29/10/2025 | 1500.00 | | 1500.00 |
| 14. | MADANMOHAN MAHAWER | BANK OF BARODA-KARAULI<br>BARB0KARAUL/322012075<br>06398100053120-RJJP00022627 | 18535679<br>29/10/2025 | 2500.00 | | 2500.00 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 15. | MANISHA | STATE BANK OF INDIA-KARAULI<br>SBIN0004191/<br>35465327790-RJJP00022627 | 18535679<br>29/10/2025 | 1500.00 | | 1500.00 |
| 16. | NEERAJ KUMARI | BANK OF BARODA-MASALPUR, RAJASTHAN<br>BARB0TARHAT/322012595<br>23648100007551-RJJP00022627 | 18535679<br>29/10/2025 | 1500.00 | | 1500.00 |
| 17. | PARWATI DEVI | Rajasthan Gramin Bank-Masalpur<br>RMGB0001135/322647515<br>21135059535-RJJP00022627 | 18535679<br>29/10/2025 | 1500.00 | | 1500.00 |
| 18. | POOJA KUMARI BAIRWA | BANK OF BARODA-MASALPUR, RAJASTHAN<br>BARB0TARHAT/322012595<br>13750100011651-RJJP00022627 | 18535679<br>29/10/2025 | 1500.00 | | 1500.00 |
| 19. | RAJ SINGH BANSIWAL | BANK OF BARODA-DHIDOR, RAJASTHAN<br>BARB0DHIDOR/322013000<br>16240100013270-RJJP00022627 | 18535679<br>29/10/2025 | 2500.00 | | 2500.00 |
| 20. | RAJENDRA JOGI | STATE BANK OF INDIA-HINDAUN<br>SBIN0031074/<br>61161548812-RJJP00022627 | 18535679<br>29/10/2025 | 1500.00 | | 1500.00 |
| 21. | RAJESHWARI MEENA | BANK OF BARODA-karsai<br>BARB0KARSAI/322013000<br>44590100004665-RJJP00022627 | 18535679<br>29/10/2025 | 1500.00 | | 1500.00 |
| 22. | RAKESH JATAV | CANARA BANK-BAYANA<br>CNRB0005785/<br>83392200013249-RJJP00022627 | 18535679<br>29/10/2025 | 2500.00 | | 2500.00 |
| 23. | RAM RAJ SINGH | AXIS BANK-KARAULI<br>UTIB0003747/0<br>921010031342497-RJJP00022627 | 18535679<br>29/10/2025 | 1500.00 | | 1500.00 |
| 24. | RAMESHI MEENA | BANK OF BARODA-SRIMAHAVIRJ, DIST KARAULI<br>BARB0SHRIMA/322013000<br>01198100002195-RJJP00022627 | 18535679<br>29/10/2025 | 1500.00 | | 1500.00 |
| 25. | RESHAM SAINI | BANK OF BARODA-KARAULI<br>BARB0KARAUL/322012075<br>06398100001679-RJJP00022627 | 18535679<br>29/10/2025 | 1500.00 | | 1500.00 |
| 26. | RUPENDRA KUMAR | STATE BANK OF INDIA-JAGAR<br>SBIN0032260/<br>38173322021-RJJP00022627 | 18535679<br>29/10/2025 | 2500.00 | | 2500.00 |
| 27. | SACHIN PRAJAPAT | BANK OF BARODA-KARAULI<br>BARB0KARAUL/322012075<br>06398100055454-RJJP00022627 | 18535679<br>29/10/2025 | 1500.00 | | 1500.00 |
| 28. | SANTO DEVI | BANK OF BARODA-MAHOO IBRAHI,DIST.-KARAULI<br>BARB0MAHOOX/322012501<br>15080100021943-RJJP00022627 | 18535679<br>29/10/2025 | 1500.00 | | 1500.00 |
| 29. | SANTOSH CHATURVEDI | STATE BANK OF INDIA-KARAULI<br>SBIN0004191/<br>32897546926-RJJP00022627 | 18535679<br>29/10/2025 | 1500.00 | | 1500.00 |

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|---|---|---|---|---|---|---|
| 30. | SEEMA KUMARI JATAV | BANK OF BARODA-SRIMAHAVIRJ, DIST KARAULI BARB0SHRIMA/322013000 01190100004559-RJJP00022627 | 18535679 29/10/2025 | 1500.00 | | 1500.00 |
| 31. | SHERU PRAJAPAT | INDIAN OVERSEAS BANK-KARAULI IOBA0002228/ 222801000002890-RJJP00022627 | 18535679 29/10/2025 | 2500.00 | | 2500.00 |
| 32. | SHRIPALMEENA | BANK OF BARODA-SRIMAHAVIRJ, DIST KARAULI BARB0SHRIMA/322013000 01198100002194-RJJP00022627 | 18535679 29/10/2025 | 1500.00 | | 1500.00 |
| 33. | SONU DEVI | BANK OF BARODA-KARAULI BARB0KARAUL/322012075 06398100063022-RJJP00022627 | 18535679 29/10/2025 | 1500.00 | | 1500.00 |
| 34. | VEENA JATAV | BANK OF BARODA-HINDAUN BRANCH BARB0HINDAU/322012201 07000100035157-RJJP00022627 | 18535679 29/10/2025 | 1500.00 | | 1500.00 |
| 35. | VIKRAM SINGH MEENA | BANK OF BARODA-HINDAUN BRANCH BARB0HINDAU/322012201 07000100011575-RJJP00022627 | 18535679 29/10/2025 | 1500.00 | | 1500.00 |

Payable Amount : 59500.00

Amount in Words : FIFTY NINE THOUSAND FIVE HUNDRED ONLY



Sign of Administrator(s) with seal

Reference No. : 4028349 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.: 785 | Date : 10/11/2025 | 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 ₹ 69000.00 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<br>Name of Branch<br>IFMS Code/MICR Code<br>Bank A/C. No.<br>Aadhar No-PFMS Code (Payee) | Sanction No.<br>Sanction Date | Gross Amount | Deduction Amount | Net Amount |
|---|---|---|---|---|---|---|

----------AS PER ANNEXURE ENCLOSED----------



**Component List**

| Name-(Code) | Amount |
|---|---|
| Salary and Allowance-(02.02.16) | 69000.00 |

**Voucher**

No. : 16818773 Date: 19/11/2025

**For Office Use**

Pay : ₹ 69000.00
(In Words) : SIXTY NINE THOUSAND ONLY

(In cash) : ₹ 69000.00
(In Words) : SIXTY NINE THOUSAND ONLY

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

Total Credit RS. : ₹ 69000.00

Sign of Authority

ANNEXURE

| S.No. | Name of Payee | Name of Bank<br>Name of Branch<br>IFMS Code/MICR Code<br>Bank A/C. No.<br>Aadhar No.-PFMS Code (Payee) | Sanction No.<br>Sanction Date | Gross Amount | Deduction Name<br>Deduction Amount | Net Amount |
|---|---|---|---|---|---|---|
| 1. | ANGURI MALI | STATE BANK OF INDIA-SUROTH<br>SBIN0031086/<br>61163778128-RJJP00022627 | 18535687<br>29/10/2025 | 1500.00 | | 1500.00 |
| 2. | ANITA SONI | STATE BANK OF INDIA-SUROTH<br>SBIN0031086/<br>61314080908-RJJP00022627 | 18535687<br>29/10/2025 | 1500.00 | | 1500.00 |
| 3. | ARTI MEENA | BANK OF BARODA-PAKHAR BR., DIST. DAUSA, RAJASTHAN<br>BARB0PAKHAR/321012506<br>22598100017676-RJJP00022627 | 18535687<br>29/10/2025 | 1500.00 | | 1500.00 |
| 4. | BABITA DEVI | Rajasthan Gramin Bank-Masalpur<br>RMGB0001135/322647515<br>21135044198-RJJP00022627 | 18535687<br>29/10/2025 | 1500.00 | | 1500.00 |
| 5. | BALKRISHAN CHATURVEDI | BANK OF BARODA-PARITA, RAJASTHAN<br>BARB0PREETA/322013000<br>22850100005881-RJJP00022627 | 18535687<br>29/10/2025 | 1500.00 | | 1500.00 |
| 6. | BANTI GURJAR | BANK OF BARODA-MASALPUR, RAJASTHAN<br>BARB0TARHAT/322012595<br>06390100026066-RJJP00022627 | 18535687<br>29/10/2025 | 1500.00 | | 1500.00 |
| 7. | BHARTU | PUNJAB NATIONAL BANK-KAILASH NAGAR NEW MANDI<br>PUNB0534600/<br>5346000100022485-RJJP00022627 | 18535687<br>29/10/2025 | 1500.00 | | 1500.00 |
| 8. | BHOOR SINGH JATAV | PUNJAB NATIONAL BANK-Mahu Khas<br>PUNB0733900/<br>7339001500006048-RJJP00022627 | 18535687<br>29/10/2025 | 1500.00 | | 1500.00 |
| 9. | BRIMA NAND MALI | Rajasthan Gramin Bank-Karauli<br>RMGB0001170/322647075<br>21170029347-RJJP00022627 | 18535687<br>29/10/2025 | 1500.00 | | 1500.00 |
| 10. | DEVI SINGH MALI | STATE BANK OF INDIA-SUROTH<br>SBIN0031086/<br>61084925048-RJJP00022627 | 18535687<br>29/10/2025 | 1500.00 | | 1500.00 |
| 11. | HEMLATA RAJORIYA | BANK OF BARODA-KARAULI<br>BARB0KARAUL/322012075<br>06398100012908-RJJP00022627 | 18535687<br>29/10/2025 | 2500.00 | | 2500.00 |
| 12. | HEMRAJ MALI | STATE BANK OF INDIA-KARAULI<br>SBIN0004191/<br>38180432272-RJJP00022627 | 18535687<br>29/10/2025 | 2500.00 | | 2500.00 |
| 13. | KALPANA JATAV | STATE BANK OF INDIA-HINDAUN CITY<br>SBIN0007092/<br>38255081829-RJJP00022627 | 18535687<br>29/10/2025 | 2500.00 | | 2500.00 |
| 14. | KRISHNA DEVI | BANK OF BARODA-karsai<br>BARB0KARSAI/322013000<br>44590100010120-RJJP00022627 | 18535687<br>29/10/2025 | 1500.00 | | 1500.00 |

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|---|---|---|---|---|---|---|
| 15. | LAXMI BAI MALI | BANK OF BARODA-PARITA, RAJASTHAN<br>BARB0PREETA/322013000<br>22850100004008-RJJP00022627 | 18535687<br>29/10/2025 | 1500.00 | | 1500.00 |
| 16. | MADANMOHAN MAHAWER | BANK OF BARODA-KARAULI<br>BARB0KARAUL/322012075<br>06398100053120-RJJP00022627 | 18535687<br>29/10/2025 | 2500.00 | | 2500.00 |
| 17. | MANISHA | STATE BANK OF INDIA-KARAULI<br>SBIN0004191/<br>35465327790-RJJP00022627 | 18535687<br>29/10/2025 | 1500.00 | | 1500.00 |
| 18. | NEERAJ KUMARI | BANK OF BARODA-MASALPUR, RAJASTHAN<br>BARB0TARHAT/322012595<br>23648100007551-RJJP00022627 | 18535687<br>29/10/2025 | 1500.00 | | 1500.00 |
| 19. | PARWATI DEVI | Rajasthan Gramin Bank-Masalpur<br>RMGB0001135/322647515<br>21135059535-RJJP00022627 | 18535687<br>29/10/2025 | 1500.00 | | 1500.00 |
| 20. | POOJA KUMARI BAIRWA | BANK OF BARODA-MASALPUR, RAJASTHAN<br>BARB0TARHAT/322012595<br>13750100011651-RJJP00022627 | 18535687<br>29/10/2025 | 1500.00 | | 1500.00 |
| 21. | RAJ SINGH BANSIWAL | BANK OF BARODA-DHIDOR, RAJASTHAN<br>BARB0DHIDOR/322013000<br>16240100013270-RJJP00022627 | 18535687<br>29/10/2025 | 2500.00 | | 2500.00 |
| 22. | RAJENDRA JOGI | STATE BANK OF INDIA-HINDAUN<br>SBIN0031074/<br>61161548812-RJJP00022627 | 18535687<br>29/10/2025 | 1500.00 | | 1500.00 |
| 23. | RAKESH JATAV | CANARA BANK-BAYANA<br>CNRB0005785/<br>83392200013249-RJJP00022627 | 18535687<br>29/10/2025 | 2500.00 | | 2500.00 |
| 24. | RAM RAJ SINGH | AXIS BANK-KARAULI<br>UTIB0003747/0<br>921010031342497-RJJP00022627 | 18535687<br>29/10/2025 | 1500.00 | | 1500.00 |
| 25. | RAMESHI MEENA | BANK OF BARODA-SRIMAHAVIRJ, DIST KARAULI<br>BARB0SHRIMA/322013000<br>01198100002195-RJJP00022627 | 18535687<br>29/10/2025 | 1500.00 | | 1500.00 |
| 26. | RESHAM SAINI | BANK OF BARODA-KARAULI<br>BARB0KARAUL/322012075<br>06398100001679-RJJP00022627 | 18535687<br>29/10/2025 | 1500.00 | | 1500.00 |
| 27. | RINKU KUMAR JATAV | STATE BANK OF INDIA-SUROTH<br>SBIN0031086/<br>61198759863-RJJP00022627 | 18535687<br>29/10/2025 | 1500.00 | | 1500.00 |
| 28. | RUPENDRA KUMAR | STATE BANK OF INDIA-JAGAR<br>SBIN0032260/<br>38173322021-RJJP00022627 | 18535687<br>29/10/2025 | 2500.00 | | 2500.00 |
| 29. | SACHIN PRAJAPAT | BANK OF BARODA-KARAULI<br>BARB0KARAUL/322012075<br>06398100055454-RJJP00022627 | 18535687<br>29/10/2025 | 1500.00 | | 1500.00 |
| 30. | SACHIN SINGH JAUDAUN | BANK OF BARODA-MANDRAYAL, RAJASTHAN<br>BARB0RODHAI/322012604<br>23000100022825-RJJP00022627 | 18535687<br>29/10/2025 | 1500.00 | | 1500.00 |

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|---|---|---|---|---|---|---|
| 31. | SANTO DEVI | BANK OF BARODA-MAHOO IBRAHI,DIST.-KARAULI BARB0MAHOOX/322012501 15080100021943-RJJP00022627 | 18535687 29/10/2025 | 1500.00 | | 1500.00 |
| 32. | SANTOSH CHATURVEDI | STATE BANK OF INDIA-KARAULI SBIN0004191/ 32897546926-RJJP00022627 | 18535687 29/10/2025 | 1500.00 | | 1500.00 |
| 33. | SEEMA KUMARI JATAV | BANK OF BARODA-SRIMAHAVIRJ, DIST KARAULI BARB0SHRIMA/322013000 01190100004559-RJJP00022627 | 18535687 29/10/2025 | 1500.00 | | 1500.00 |
| 34. | SHERU PRAJAPAT | INDIAN OVERSEAS BANK-KARAULI IOBA0002228/ 222801000002890-RJJP00022627 | 18535687 29/10/2025 | 2500.00 | | 2500.00 |
| 35. | SHRINIVAS JATAV | STATE BANK OF INDIA-KARAULI SBIN0004191/ 10799928784-RJJP00022627 | 18535687 29/10/2025 | 2500.00 | | 2500.00 |
| 36. | SHRIPALMEENA | BANK OF BARODA-SRIMAHAVIRJ, DIST KARAULI BARB0SHRIMA/322013000 01198100002194-RJJP00022627 | 18535687 29/10/2025 | 1500.00 | | 1500.00 |
| 37. | SONU DEVI | BANK OF BARODA-KARAULI BARB0KARAUL/322012075 06398100063022-RJJP00022627 | 18535687 29/10/2025 | 1500.00 | | 1500.00 |
| 38. | UMMED SINGH SONWAL | STATE BANK OF INDIA-KARAULI SBIN0004191/ 61281650179-RJJP00022627 | 18535687 29/10/2025 | 1500.00 | | 1500.00 |
| 39. | VEENA JATAV | BANK OF BARODA-HINDAUN BRANCH BARB0HINDAU/322012201 07000100035157-RJJP00022627 | 18535687 29/10/2025 | 1500.00 | | 1500.00 |
| 40. | VIKRAM SINGH MEENA | BANK OF BARODA-HINDAUN BRANCH BARB0HINDAU/322012201 07000100011575-RJJP00022627 | 18535687 29/10/2025 | 1500.00 | | 1500.00 |



Payable Amount : 69000.00

Amount in Words : SIXTY NINE THOUSAND ONLY

Sign of Administrator(s) with seal

| Reference No. : 4028353 | | 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.: 786 | Date : 10/11/2025 | 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 ₹ 54500.00 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<br>Name of Branch<br>IFMS Code/MICR Code<br>Bank A/C. No.<br>Aadhar No-PFMS Code (Payee) | Sanction No.<br>Sanction Date | Gross Amount | Deduction Amount | Net Amount |
|---|---|---|---|---|---|---|

------------------------------AS PER ANNEXURE ENCLOSED------------------------------



**Component List**

| Name-(Code) | Amount |
|---|---|
| Salary and Allowance-(02.02.16) | 54500.00 |

**Voucher**

No. : 16818774 Date: 19/11/2025

**For Office Use**

Pay : ₹ 54500.00
(In Words) : FIFTY FOUR THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 54500.00
(In Words) : FIFTY FOUR THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 54500.00

Sign of Authority

ANNEXURE

| S.No. | Name of Payee | Name of Bank<br>Name of Branch<br>IFMS Code/MICR Code<br>Bank A/C. No.<br>Aadhar No.-PFMS Code (Payee) | Sanction No.<br>Sanction Date | Gross Amount | Deduction Name<br>Deduction Amount | Net Amount |
|---|---|---|---|---|---|---|
| 1. | ANGURI MALI | STATE BANK OF INDIA-SUROTH<br>SBIN0031086/<br>61163778128-RJJP00022627 | 18535706<br>29/10/2025 | 1500.00 | | 1500.00 |
| 2. | ANITA SONI | STATE BANK OF INDIA-SUROTH<br>SBIN0031086/<br>61314080908-RJJP00022627 | 18535706<br>29/10/2025 | 1500.00 | | 1500.00 |
| 3. | BALKRISHAN CHATURVEDI | BANK OF BARODA-PARITA, RAJASTHAN<br>BARB0PREETA/322013000<br>22850100005881-RJJP00022627 | 18535706<br>29/10/2025 | 1500.00 | | 1500.00 |
| 4. | BHARTU | PUNJAB NATIONAL BANK-KAILASH NAGAR NEW MANDI<br>PUNB0534600/<br>5346000100022485-RJJP00022627 | 18535706<br>29/10/2025 | 1500.00 | | 1500.00 |
| 5. | BHOOR SINGH JATAV | PUNJAB NATIONAL BANK-Mahu Khas<br>PUNB0733900/<br>7339001500006048-RJJP00022627 | 18535706<br>29/10/2025 | 1500.00 | | 1500.00 |
| 6. | BRIMA NAND MALI | Rajasthan Gramin Bank-Karauli<br>RMGB0001170/322647075<br>21170029347-RJJP00022627 | 18535706<br>29/10/2025 | 1500.00 | | 1500.00 |
| 7. | DEVI SINGH MALI | STATE BANK OF INDIA-SUROTH<br>SBIN0031086/<br>61084925048-RJJP00022627 | 18535706<br>29/10/2025 | 1500.00 | | 1500.00 |
| 8. | HEM SINGH | AU Small Finance Bank-HINDAUN<br>AUBL0002471/0<br>2211247141988213-RJJP00022627 | 18535706<br>29/10/2025 | 1500.00 | | 1500.00 |
| 9. | HEMLATA RAJORIYA | BANK OF BARODA-KARAULI<br>BARB0KARAUL/322012075<br>06398100012908-RJJP00022627 | 18535706<br>29/10/2025 | 2500.00 | | 2500.00 |
| 10. | HEMRAJ MALI | STATE BANK OF INDIA-KARAULI<br>SBIN0004191/<br>38180432272-RJJP00022627 | 18535706<br>29/10/2025 | 2500.00 | | 2500.00 |
| 11. | KALPANA JATAV | STATE BANK OF INDIA-HINDAUN CITY<br>SBIN0007092/<br>38255081829-RJJP00022627 | 18535706<br>29/10/2025 | 2500.00 | | 2500.00 |
| 12. | MADANMOHAN MAHAWER | BANK OF BARODA-KARAULI<br>BARB0KARAUL/322012075<br>06398100053120-RJJP00022627 | 18535706<br>29/10/2025 | 2500.00 | | 2500.00 |
| 13. | MITHALESH KUMAR MEENA | STATE BANK OF INDIA-KARAULI<br>SBIN0004191/<br>61200803494-RJJP00022627 | 18535706<br>29/10/2025 | 1500.00 | | 1500.00 |
| 14. | MUKESH CHTURVEDI | BANK OF BARODA-PARITA, RAJASTHAN<br>BARB0PREETA/322013000<br>22858100002284-RJJP00022627 | 18535706<br>29/10/2025 | 1500.00 | | 1500.00 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 15. | PRADEEP SINGH JADAUN | UNION BANK OF INDIA-Karauli<br>UBIN0829510/<br>295110100030187-RJJP00022627 | 18535706<br>29/10/2025 | 1500.00 | | 1500.00 |
| 16. | RAJ SINGH BANSIWAL | BANK OF BARODA-DHIDOR, RAJASTHAN<br>BARB0DHIDOR/322013000<br>16240100013270-RJJP00022627 | 18535706<br>29/10/2025 | 2500.00 | | 2500.00 |
| 17. | RAJENDRA JOGI | STATE BANK OF INDIA-HINDAUN<br>SBIN0031074/<br>61161548812-RJJP00022627 | 18535706<br>29/10/2025 | 1500.00 | | 1500.00 |
| 18. | RAKESH JATAV | CANARA BANK-BAYANA<br>CNRB0005785/<br>83392200013249-RJJP00022627 | 18535706<br>29/10/2025 | 2500.00 | | 2500.00 |
| 19. | RAMESHI MEENA | BANK OF BARODA-SRIMAHAVIRJ, DIST KARAULI<br>BARB0SHRIMA/322013000<br>01198100002195-RJJP00022627 | 18535706<br>29/10/2025 | 1500.00 | | 1500.00 |
| 20. | RESHAM SAINI | BANK OF BARODA-KARAULI<br>BARB0KARAUL/322012075<br>06398100001679-RJJP00022627 | 18535706<br>29/10/2025 | 1500.00 | | 1500.00 |
| 21. | RINKU KUMAR JATAV | STATE BANK OF INDIA-SUROTH<br>SBIN0031086/<br>61198759863-RJJP00022627 | 18535706<br>29/10/2025 | 1500.00 | | 1500.00 |
| 22. | SACHIN SINGH JAUDAUN | BANK OF BARODA-MANDRAYAL, RAJASTHAN<br>BARB0RODHAI/322012604<br>23000100022825-RJJP00022627 | 18535706<br>29/10/2025 | 1500.00 | | 1500.00 |
| 23. | SANTO DEVI | BANK OF BARODA-MAHOO IBRAHI,DIST.-KARAULI<br>BARB0MAHOOX/322012501<br>15080100021943-RJJP00022627 | 18535706<br>29/10/2025 | 1500.00 | | 1500.00 |
| 24. | SANTOSH CHATURVEDI | STATE BANK OF INDIA-KARAULI<br>SBIN0004191/<br>32897546926-RJJP00022627 | 18535706<br>29/10/2025 | 1500.00 | | 1500.00 |
| 25. | SEEMA KUMARI JATAV | BANK OF BARODA-SRIMAHAVIRJ, DIST KARAULI<br>BARB0SHRIMA/322013000<br>01190100004559-RJJP00022627 | 18535706<br>29/10/2025 | 1500.00 | | 1500.00 |
| 26. | SHERU PRAJAPAT | INDIAN OVERSEAS BANK-KARAULI<br>IOBA0002228/<br>222801000002890-RJJP00022627 | 18535706<br>29/10/2025 | 2500.00 | | 2500.00 |
| 27. | SHRINIVAS JATAV | STATE BANK OF INDIA-KARAULI<br>SBIN0004191/<br>10799928784-RJJP00022627 | 18535706<br>29/10/2025 | 2500.00 | | 2500.00 |
| 28. | SHRIPALMEENA | BANK OF BARODA-SRIMAHAVIRJ, DIST KARAULI<br>BARB0SHRIMA/322013000<br>01198100002194-RJJP00022627 | 18535706<br>29/10/2025 | 1500.00 | | 1500.00 |
| 29. | UMMED SINGH SONWAL | STATE BANK OF INDIA-KARAULI<br>SBIN0004191/<br>61281650179-RJJP00022627 | 18535706<br>29/10/2025 | 1500.00 | | 1500.00 |

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|---|---|---|---|---|---|---|
| 30. | VEENA JATAV | BANK OF BARODA-HINDAUN BRANCH<br>BARB0HINDAU/322012201<br>07000100035157-RJJP00022627 | 18535706<br>29/10/2025 | 1500.00 | | 1500.00 |
| 31. | VIKRAM SINGH MEENA | BANK OF BARODA-HINDAUN BRANCH<br>BARB0HINDAU/322012201<br>07000100011575-RJJP00022627 | 18535706<br>29/10/2025 | 1500.00 | | 1500.00 |

Payable Amount : 54500.00

Amount in Words : FIFTY FOUR THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal