Reference No. : 3926420	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.: 416	Date : 01/09/2025	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 ₹ 120500.00 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)	120500.00

Voucher

No. : 16769903　Date: 25/09/2025

For Office Use

Pay : ₹ 120500.00
(In Words) : ONE LAKH TWENTY THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 120500.00
(In Words) : ONE LAKH TWENTY THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 120500.00

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.	AJAD SINGH	STATE BANK OF INDIA-BUHANA SBIN0031821/ 61072960994-RJJP00022627	17366889 25/08/2025	2500.00		2500.00
2.	AMISHA DEVI	STATE BANK OF INDIA-NAWALGARH SBIN0031130/ 39321729269-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
3.	ANIL	STATE BANK OF INDIA-KHETRI SBIN0031132/ 38180943435-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
4.	ANITA DEVI	BANK OF INDIA-KHINWASAR BKID0007467/ 746718210000083-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
5.	ANITA GURAVA	STATE BANK OF INDIA-Collectorate,Jhunjhunu SBIN0032040/ 61231034272-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
6.	ANITA KUMARI	STATE BANK OF INDIA-BASAWA SBIN0032016/ 39867752413-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
7.	ANITA KUMARI SAINI	STATE BANK OF INDIA-KHETRI SBIN0031132/ 61203820134-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
8.	ANJANA KUMARI	BANK OF BARODA-GHARDANA KHURD, RAJASTHAN BARB0GHARDA/333013000 20590100004006-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
9.	ANJLI	BANK OF BARODA-Delhi Road Banwas BARB0BANWAS/333012102 47768100008249-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
10.	Antima Jangir	STATE BANK OF INDIA- Teetanwar SBIN0032223/ 43450620181-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
11.	ARUNA	UCO BANK-GUDHAGORJI UCBA0002607/ 26070110068236-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
12.	BABITA	BANK OF BARODA-Kolsiya BARB0KOLSIY/333012103 47750100002156-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
13.	BHARAT SINGH MOKAWAT	STATE BANK OF INDIA-MUKUNDGARH SBIN0031740/ 39915601369-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
14.	EKATA	STATE BANK OF INDIA-PACHERI KALAN SBIN0031880/ 38301272122-RJJP00022627	17366889 25/08/2025	1500.00		1500.00

15.	JITENDRA KUMAR	CENTRAL BANK OF INDIA-Gudha Gorji CBIN0284390/ 5146118488-RJJP00022627	17366889 25/08/2025	2500.00		2500.00
16.	JYOTSANA KANWAR	STATE BANK OF INDIA-MUKUNDGARH SBIN0031740/ 38225811810-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
17.	KAVITA GURJAR	STATE BANK OF INDIA-KHETRI SBIN0031132/ 61297601768-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
18.	KAVITA SUTHAR	STATE BANK OF INDIA-KHETRI NAGAR SBIN0031133/ 61230243720-RJJP00022627	17366889 25/08/2025	2500.00		2500.00
19.	KOMAL	STATE BANK OF INDIA-HETAMSAR SBIN0032401/ 61340507382-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
20.	MAHIPAL	BANK OF BARODA- NAWALGARH DIST JHUNJHUNU BARB0NAWALG/333012050 08010100022231-RJJP00022627	17366889 25/08/2025	2500.00		2500.00
21.	MAMTA	STATE BANK OF INDIA-PACHERI KALAN SBIN0031880/ 61206094913-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
22.	MAMTA KUMARI	STATE BANK OF INDIA-NAWALGARH SBIN0031130/ 38692049480-RJJP00022627	17366889 25/08/2025	2500.00		2500.00
23.	MANISHA SWAMI	STATE BANK OF INDIA-UDAIPUR WATI SBIN0031136/ 61349398158-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
24.	MANJU DEVI	BANK OF BARODA- NAWALGARH DIST JHUNJHUNU BARB0NAWALG/333012050 08018100001598-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
25.	MANJU KUMARI	STATE BANK OF INDIA-BUHANA SBIN0031821/ 38251378803-RJJP00022627	17366889 25/08/2025	2500.00		2500.00
26.	MEERA	BANK OF BARODA-Kolsiya BARB0KOLSIY/333012103 47750100001783-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
27.	MONIKA SHARMA	UCO BANK-GUDHAGORJI UCBA0002607/ 26070110057957-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
28.	MUKESH KANWAR	STATE BANK OF INDIA-CHIRANA SBIN0031336/ 41368500657-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
29.	MUNESH KUMARI	STATE BANK OF INDIA-Collectorate,Jhunjhunu SBIN0032040/ 61285126218-RJJP00022627	17366889 25/08/2025	2500.00		2500.00
30.	NATISHA	STATE BANK OF INDIA-MUKUNDGARH SBIN0031740/ 41682185079-RJJP00022627	17366889 25/08/2025	1500.00		1500.00

31.	PINKI	STATE BANK OF INDIA-KED SBIN0031678/ 61052190948-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
32.	POOJA	BANK OF BARODA-ALSISAR, RAJASTHAN BARB0ALSISA/331012511 13470100011533-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
33.	POOJA	STATE BANK OF INDIA-GUDHA GORJIKA SBIN0031131/ 61295257910-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
34.	Pooja	STATE BANK OF INDIA-MANDAWA SBIN0031742/ 61152103611-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
35.	POOJA	STATE BANK OF INDIA-NAWALGARH SBIN0031130/ 61241386030-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
36.	POOJA KUMARI	STATE BANK OF INDIA-CHIRAWA SBIN0031128/ 61145157929-RJJP00022627	17366889 25/08/2025	2500.00		2500.00
37.	POOJA KUMARI JANGIR	STATE BANK OF INDIA-MUKUNDGARH SBIN0031740/ 61257019276-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
38.	POONAM	BANK OF BARODA-Delhi Road Banwas BARB0BANWAS/333012102 47760100004065-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
39.	POONAM	STATE BANK OF INDIA-Khandwa Buhana SBIN0032306/ 61228125597-RJJP00022627	17366889 25/08/2025	2500.00		2500.00
40.	PREM	STATE BANK OF INDIA-CHIRAWA SBIN0031128/ 61164359582-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
41.	priti	CANARA BANK-GUDHA GORJI CNRB0006640/0 110047219525-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
42.	PRIYANKA	PUNJAB NATIONAL BANK-SRIVIJAYNAGAR - SRIGANGANAGAR PUNB0066310/ 06682121027872-RJJP00022627	17366889 25/08/2025	2500.00		2500.00
43.	PRIYANKA KUMARI	STATE BANK OF INDIA-SULTANA SBIN0032013/ 61225734181-RJJP00022627	17366889 25/08/2025	2500.00		2500.00
44.	RAJBALA MARODIA	STATE BANK OF INDIA-MALSISAR SBIN0032377/ 61114257400-RJJP00022627	17366889 25/08/2025	2500.00		2500.00
45.	REHANA	STATE BANK OF INDIA-KED SBIN0031678/ 61162890425-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
46.	REHMAN	STATE BANK OF INDIA-MALSISAR SBIN0032377/ 38240634420-RJJP00022627	17366889 25/08/2025	1500.00		1500.00

47.	RINU BAI	STATE BANK OF INDIA-PACHERI KALAN SBIN0031880/ 61233539306-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
48.	SADHU DEVI	STATE BANK OF INDIA-Singhana SBIN0032079/ 61242101511-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
49.	SAKSHI SWAMI	PUNJAB NATIONAL BANK-JHUNJHUNU PUNB0066810/ 06682121053642-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
50.	SANGEETA	BANK OF BARODA-Kolsiya BARB0KOLSIY/333012103 47750100004048-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
51.	SANGEETA	STATE BANK OF INDIA-KHETRI SBIN0031132/ 61159699581-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
52.	SANJU KUMARI	STATE BANK OF INDIA- Teetanwar SBIN0032223/ 37716635866-RJJP00022627	17366889 25/08/2025	2500.00		2500.00
53.	SANTARA SAINI	BANK OF BARODA- NAWALGARH DIST JHUNJHUNU BARB0NAWALG/333012050 08018100005058-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
54.	SARITA	STATE BANK OF INDIA-MUKUNDGARH SBIN0031740/ 61102671505-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
55.	saroj devi	BANK OF BARODA- NAWALGARH DIST JHUNJHUNU BARB0NAWALG/333012050 47750100000529-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
56.	SEEMA	STATE BANK OF INDIA-UDAIPUR WATI SBIN0031136/ 61326218142-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
57.	Sharmila	STATE BANK OF INDIA-Singhana SBIN0032079/ 61193296161-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
58.	SUDHIR KUMAR	UCO BANK-GUDHAGORJI UCBA0002607/ 26070110006115-RJJP00022627	17366889 25/08/2025	2500.00		2500.00
59.	SUMAN	UCO BANK-MUKUNDGARH UCBA0000268/ 02683211023623-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
60.	SUMAN DEVI	BANK OF INDIA-BASAWA BKID0006695/ 669510110006998-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
61.	SUMAN DEVI	STATE BANK OF INDIA-NAWALGARH SBIN0031130/ 61191821036-RJJP00022627	17366889 25/08/2025	1500.00		1500.00
62.	SUMER	STATE BANK OF INDIA-MUKUNDGARH SBIN0031740/ 61186706621-RJJP00022627	17366889 25/08/2025	1500.00		1500.00

63.	SUMITRA	STATE BANK OF INDIA-PACHERI KALAN SBIN0031880/ 61261269175-RJJP00022627	17366889 25/08/2025	1500.00			1500.00
64.	SUNITA	STATE BANK OF INDIA-BUHANA SBIN0031821/ 61261066061-RJJP00022627	17366889 25/08/2025	1500.00			1500.00
65.	SUNITA BAI	STATE BANK OF INDIA-BUHANA SBIN0031821/ 61298558823-RJJP00022627	17366889 25/08/2025	1500.00			1500.00
66.	SURENDRA KUMAR	STATE BANK OF INDIA-BASAWA SBIN0032016/ 61194652697-RJJP00022627	17366889 25/08/2025	2500.00			2500.00
67.	URMILA KUMARI	BANK OF INDIA-DABRI BALODA JHUNJHUNU BKID0006696/ 669610110001086-RJJP00022627	17366889 25/08/2025	2500.00			2500.00
68.	VIJAY	STATE BANK OF INDIA-MANDAWA SBIN0031742/ 61180897756-RJJP00022627	17366889 25/08/2025	2500.00			2500.00
69.	YOGESH KUMAR	STATE BANK OF INDIA-KHETRI SBIN0031132/ 61166600732-RJJP00022627	17366889 25/08/2025	1500.00			1500.00

Payable Amount : 120500.00

Amount in Words : ONE LAKH TWENTY THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 3926423 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.: 417	Date : 01/09/2025	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 ₹ 124500.00 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)	124500.00

Voucher

No. : 16769904 Date: 25/09/2025

For Office Use

Pay : ₹ 124500.00
(In Words) : ONE LAKH TWENTY FOUR THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 124500.00
(In Words) : ONE LAKH TWENTY FOUR THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 124500.00

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.	AJAD SINGH	STATE BANK OF INDIA-BUHANA SBIN0031821/ 61072960994-RJJP00022627	17366884 25/08/2025	2500.00		2500.00
2.	ANIL	STATE BANK OF INDIA-KHETRI SBIN0031132/ 38180943435-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
3.	ANITA GURAVA	STATE BANK OF INDIA-Collectorate,Jhunjhunu SBIN0032040/ 61231034272-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
4.	ANITA KUMARI	STATE BANK OF INDIA-BASAWA SBIN0032016/ 39867752413-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
5.	ANITA KUMARI SAINI	STATE BANK OF INDIA-KHETRI SBIN0031132/ 61203820134-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
6.	ANJANA KUMARI	BANK OF BARODA-GHARDANA KHURD, RAJASTHAN BARB0GHARDA/333013000 20590100004006-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
7.	ANJLI	BANK OF BARODA-Delhi Road Banwas BARB0BANWAS/333012102 47768100008249-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
8.	Antima Jangir	STATE BANK OF INDIA- Teetanwar SBIN0032223/ 43450620181-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
9.	ARUNA	UCO BANK-GUDHAGORJI UCBA0002607/ 26070110068236-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
10.	BHARAT SINGH MOKAWAT	STATE BANK OF INDIA-MUKUNDGARH SBIN0031740/ 39915601369-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
11.	EKATA	STATE BANK OF INDIA-PACHERI KALAN SBIN0031880/ 38301272122-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
12.	JITENDRA KUMAR	CENTRAL BANK OF INDIA-Gudha Gorji CBIN0284390/ 5146118488-RJJP00022627	17366884 25/08/2025	2500.00		2500.00
13.	JYOTSANA KANWAR	STATE BANK OF INDIA-MUKUNDGARH SBIN0031740/ 38225811810-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
14.	KAMLESH	STATE BANK OF INDIA-KHETRI SBIN0031132/ 36256517883-RJJP00022627	17366884 25/08/2025	1500.00		1500.00

15.	KAMLESH	STATE BANK OF INDIA-SULTANA SBIN0032013/ 61270581842-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
16.	kanchan kanwar	STATE BANK OF INDIA-MERTA CITY SBIN0011401/ 33599375701-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
17.	KANTA	STATE BANK OF INDIA-Singhana SBIN0032079/ 61117936454-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
18.	Kashmir	STATE BANK OF INDIA- Teetanwar SBIN0032223/ 61112565438-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
19.	KAVITA GURJAR	STATE BANK OF INDIA-KHETRI SBIN0031132/ 61297601768-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
20.	KAVITA KUMARI	STATE BANK OF INDIA-JHUNJHUNU SBIN0031129/ 61142673061-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
21.	KAVITA SUTHAR	STATE BANK OF INDIA-KHETRI NAGAR SBIN0031133/ 61230243720-RJJP00022627	17366884 25/08/2025	2500.00		2500.00
22.	MAHIPAL	BANK OF BARODA- NAWALGARH DIST JHUNJHUNU BARB0NAWALG/333012050 08010100022231-RJJP00022627	17366884 25/08/2025	2500.00		2500.00
23.	MAMTA KUMARI	STATE BANK OF INDIA-NAWALGARH SBIN0031130/ 38692049480-RJJP00022627	17366884 25/08/2025	2500.00		2500.00
24.	MANISHA SWAMI	STATE BANK OF INDIA-UDAIPUR WATI SBIN0031136/ 61349398158-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
25.	Manita Kanwar	BANK OF BARODA-KITHANA BARB0KITHAN/333012007 58628100000536-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
26.	manju	BANK OF BARODA-Nanuwali Boari BARB0NANUWA/333012506 44470100008233-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
27.	MANJU DEVI	BANK OF BARODA- NAWALGARH DIST JHUNJHUNU BARB0NAWALG/333012050 08018100001598-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
28.	MANJU DEVI	STATE BANK OF INDIA-Singhana SBIN0032079/ 61211011827-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
29.	MANJU KUMARI	STATE BANK OF INDIA-BUHANA SBIN0031821/ 38251378803-RJJP00022627	17366884 25/08/2025	2500.00		2500.00
30.	MITIYA DEVI	BANK OF BARODA-MALSISAR, RAJASTHAN BARB0MALSIS/331012513 09110100016816-RJJP00022627	17366884 25/08/2025	1500.00		1500.00

31.	MONIKA SHARMA	UCO BANK-GUDHAGORJI UCBA0002607/ 26070110057957-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
32.	MUKESH KANWAR	STATE BANK OF INDIA-CHIRANA SBIN0031336/ 41368500657-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
33.	MUNESH KUMARI	STATE BANK OF INDIA-Collectorate,Jhunjhunu SBIN0032040/ 61285126218-RJJP00022627	17366884 25/08/2025	2500.00		2500.00
34.	PINKI	STATE BANK OF INDIA-KED SBIN0031678/ 61052190948-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
35.	POOJA	STATE BANK OF INDIA-GUDHA GORJIKA SBIN0031131/ 61295257910-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
36.	Pooja	STATE BANK OF INDIA-MANDAWA SBIN0031742/ 61152103611-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
37.	POOJA KUMARI	STATE BANK OF INDIA-CHIRAWA SBIN0031128/ 61145157929-RJJP00022627	17366884 25/08/2025	2500.00		2500.00
38.	POOJA KUMARI JANGIR	STATE BANK OF INDIA-MUKUNDGARH SBIN0031740/ 61257019276-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
39.	POONAM	BANK OF BARODA-Delhi Road Banwas BARB0BANWAS/333012102 47760100004065-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
40.	POONAM	STATE BANK OF INDIA-Khandwa Buhana SBIN0032306/ 61228125597-RJJP00022627	17366884 25/08/2025	2500.00		2500.00
41.	PREM	STATE BANK OF INDIA-CHIRAWA SBIN0031128/ 61164359582-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
42.	priti	CANARA BANK-GUDHA GORJI CNRB0006640/0 110047219525-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
43.	PRIYANKA	PUNJAB NATIONAL BANK-SRIVIJAYNAGAR - SRIGANGANAGAR PUNB0066310/ 06682121027872-RJJP00022627	17366884 25/08/2025	2500.00		2500.00
44.	PRIYANKA	STATE BANK OF INDIA-RATANGARH SBIN0006704/ 61325961406-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
45.	PRIYANKA KUMARI	STATE BANK OF INDIA-SULTANA SBIN0032013/ 61225734181-RJJP00022627	17366884 25/08/2025	2500.00		2500.00
46.	rajbala	STATE BANK OF INDIA-CHIRANA SBIN0031336/ 61112003080-RJJP00022627	17366884 25/08/2025	1500.00		1500.00

47.	RAJBALA MARODIA	STATE BANK OF INDIA-MALSISAR SBIN0032377/ 61114257400-RJJP00022627	17366884 25/08/2025	2500.00		2500.00
48.	RINU BAI	STATE BANK OF INDIA-PACHERI KALAN SBIN0031880/ 61233539306-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
49.	SAKSHI SWAMI	PUNJAB NATIONAL BANK-JHUNJHUNU PUNB0066810/ 06682121053642-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
50.	SANJU KUMARI	STATE BANK OF INDIA- Teetanwar SBIN0032223/ 37716635866-RJJP00022627	17366884 25/08/2025	2500.00		2500.00
51.	SANTARA SAINI	BANK OF BARODA- NAWALGARH DIST JHUNJHUNU BARB0NAWALG/333012050 08018100005058-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
52.	SARALA DEVI	PUNJAB NATIONAL BANK-NAWALGARH PUNB0729300/0 7293000100010793-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
53.	SARITA	STATE BANK OF INDIA-MUKUNDGARH SBIN0031740/ 61102671505-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
54.	SEEMA	STATE BANK OF INDIA-UDAIPUR WATI SBIN0031136/ 61326218142-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
55.	SEEMA SOMRA	STATE BANK OF INDIA-Collectorate,Jhunjhunu SBIN0032040/ 61227349552-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
56.	SEEMA VERMA	STATE BANK OF INDIA-Singhana SBIN0032079/ 39107992020-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
57.	SUDHIR KUMAR	UCO BANK-GUDHAGORJI UCBA0002607/ 26070110006115-RJJP00022627	17366884 25/08/2025	2500.00		2500.00
58.	SUMAN	UCO BANK-MUKUNDGARH UCBA0000268/ 02683211023623-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
59.	SUMAN DEVI	BANK OF INDIA-BASAWA BKID0006695/ 669510110006998-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
60.	SUMAN DEVI	STATE BANK OF INDIA-NAWALGARH SBIN0031130/ 61191821036-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
61.	SUMER	STATE BANK OF INDIA-MUKUNDGARH SBIN0031740/ 61186706621-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
62.	SUMITRA	STATE BANK OF INDIA-PACHERI KALAN SBIN0031880/ 61261269175-RJJP00022627	17366884 25/08/2025	1500.00		1500.00

63.	Sunita	BANK OF BARODA-GHARDANA KHURD, RAJASTHAN BARB0GHARDA/333013000 20590100008650-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
64.	SUNITA	STATE BANK OF INDIA-BUHANA SBIN0031821/ 61261066061-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
65.	SUNITA BAI	STATE BANK OF INDIA-BUHANA SBIN0031821/ 61298558823-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
66.	SUPYAR KUMARI	STATE BANK OF INDIA-KHETRI SBIN0031132/ 61174413721-RJJP00022627	17366884 25/08/2025	1500.00		1500.00
67.	SURENDRA KUMAR	STATE BANK OF INDIA-BASAWA SBIN0032016/ 61194652697-RJJP00022627	17366884 25/08/2025	2500.00		2500.00
68.	URMILA KUMARI	BANK OF INDIA-DABRI BALODA JHUNJHUNU BKID0006696/ 669610110001086-RJJP00022627	17366884 25/08/2025	2500.00		2500.00
69.	VIJAY	STATE BANK OF INDIA-MANDAWA SBIN0031742/ 61180897756-RJJP00022627	17366884 25/08/2025	2500.00		2500.00
70.	VIKAS KUMAR	PUNJAB NATIONAL BANK-CHIRAWA RAJKALA SHOPPING CMPX. PUNB0396700/ 3967000101072347-RJJP00022627	17366884 25/08/2025	2500.00		2500.00
71.	YOGESH KUMAR	STATE BANK OF INDIA-KHETRI SBIN0031132/ 61166600732-RJJP00022627	17366884 25/08/2025	1500.00		1500.00

Payable Amount : 124500.00

Amount in Words : ONE LAKH TWENTY FOUR THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 3926426		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.: 418	Date : 01/09/2025	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 ₹ 136000.00 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)	136000.00

Voucher

No. : 16769905 Date: 25/09/2025

For Office Use

Pay : ₹ 136000.00
(In Words) : ONE LAKH THIRTY SIX THOUSAND ONLY

(In cash) : ₹ 136000.00
(In Words) : ONE LAKH THIRTY SIX THOUSAND ONLY

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

Total Credit RS. : ₹ 136000.00

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.	AJAD SINGH	STATE BANK OF INDIA-BUHANA SBIN0031821/ 61072960994-RJJP00022627	17366895 25/08/2025	2500.00		2500.00
2.	AMISHA DEVI	STATE BANK OF INDIA-NAWALGARH SBIN0031130/ 39321729269-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
3.	ANIL	STATE BANK OF INDIA-KHETRI SBIN0031132/ 38180943435-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
4.	ANITA GURAVA	STATE BANK OF INDIA-Collectorate,Jhunjhunu SBIN0032040/ 61231034272-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
5.	ANITA KUMARI	STATE BANK OF INDIA-BASAWA SBIN0032016/ 39867752413-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
6.	ANITA KUMARI SAINI	STATE BANK OF INDIA-KHETRI SBIN0031132/ 61203820134-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
7.	ANJLI	BANK OF BARODA-Delhi Road Banwas BARB0BANWAS/333012102 47768100008249-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
8.	Antima Jangir	STATE BANK OF INDIA- Teetanwar SBIN0032223/ 43450620181-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
9.	ARUNA	UCO BANK-GUDHAGORJI UCBA0002607/ 26070110068236-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
10.	BABITA	BANK OF BARODA-Kolsiya BARB0KOLSIY/333012103 47750100002156-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
11.	BHARAT SINGH MOKAWAT	STATE BANK OF INDIA-MUKUNDGARH SBIN0031740/ 39915601369-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
12.	JASVEER SINGH	STATE BANK OF INDIA-CHIRAWA SBIN0031128/ 61205333727-RJJP00022627	17366895 25/08/2025	2500.00		2500.00
13.	JITENDRA KUMAR	CENTRAL BANK OF INDIA-Gudha Gorji CBIN0284390/ 5146118488-RJJP00022627	17366895 25/08/2025	2500.00		2500.00
14.	JYOTI KUMARI	BANK OF BARODA-BALODA, RAJASTHAN BARB0BALODA/333012501 22570100006247-RJJP00022627	17366895 25/08/2025	1500.00		1500.00

15.	JYOTSANA KANWAR	STATE BANK OF INDIA-MUKUNDGARH SBIN0031740/ 38225811810-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
16.	KANTA	PUNJAB NATIONAL BANK-CHIRAWA PUNB0072710/ 07272282000393-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
17.	KAVITA SUTHAR	STATE BANK OF INDIA-KHETRI NAGAR SBIN0031133/ 61230243720-RJJP00022627	17366895 25/08/2025	2500.00		2500.00
18.	KOMAL	STATE BANK OF INDIA-HETAMSAR SBIN0032401/ 61340507382-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
19.	LATA DEVI	STATE BANK OF INDIA-Chanana SBIN0032472/ 61340507836-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
20.	MAHIPAL	BANK OF BARODA- NAWALGARH DIST JHUNJHUNU BARB0NAWALG/333012050 08010100022231-RJJP00022627	17366895 25/08/2025	2500.00		2500.00
21.	MAMTA	STATE BANK OF INDIA-PACHERI KALAN SBIN0031880/ 61206094913-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
22.	MAMTA KUMARI	STATE BANK OF INDIA-NAWALGARH SBIN0031130/ 38692049480-RJJP00022627	17366895 25/08/2025	2500.00		2500.00
23.	MANISHA SWAMI	STATE BANK OF INDIA-UDAIPUR WATI SBIN0031136/ 61349398158-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
24.	manju	BANK OF BARODA-Nanuwali Boari BARB0NANUWA/333012506 44470100008233-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
25.	MANJU DEVI	BANK OF BARODA- NAWALGARH DIST JHUNJHUNU BARB0NAWALG/333012050 08018100001598-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
26.	MANJU DEVI	STATE BANK OF INDIA-Singhana SBIN0032079/ 61211011827-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
27.	MANJU KUMARI	STATE BANK OF INDIA-BUHANA SBIN0031821/ 38251378803-RJJP00022627	17366895 25/08/2025	2500.00		2500.00
28.	MAYA KUMARI	BANK OF BARODA-BAGAR, DIST JHUNJHUNU BARB0BAGARX/333012101 01290100020378-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
29.	MEENA KUMARI	STATE BANK OF INDIA-KHETRI SBIN0031132/ 34432885773-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
30.	MEERA	BANK OF BARODA-Kolsiya BARB0KOLSIY/333012103 47750100001783-RJJP00022627	17366895 25/08/2025	1500.00		1500.00

31.	MONIKA SHARMA	UCO BANK-GUDHAGORJI UCBA0002607/ 26070110057957-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
32.	MUKESH KANWAR	STATE BANK OF INDIA-CHIRANA SBIN0031336/ 41368500657-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
33.	MUNESH KUMARI	STATE BANK OF INDIA-Collectorate,Jhunjhunu SBIN0032040/ 61285126218-RJJP00022627	17366895 25/08/2025	2500.00		2500.00
34.	MUNNI DEVI	BANK OF BARODA-BAGAR, DIST JHUNJHUNU BARB0BAGARX/333012101 01290100017973-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
35.	NATISHA	STATE BANK OF INDIA-MUKUNDGARH SBIN0031740/ 41682185079-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
36.	PINKI	STATE BANK OF INDIA-CHIRAWA SBIN0005103/ 34349768178-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
37.	POOJA	BANK OF BARODA-ALSISAR, RAJASTHAN BARB0ALSISA/331012511 13470100011533-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
38.	POOJA	STATE BANK OF INDIA-GUDHA GORJIKA SBIN0031131/ 61295257910-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
39.	Pooja	STATE BANK OF INDIA-MANDAWA SBIN0031742/ 61152103611-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
40.	POOJA	STATE BANK OF INDIA-NAWALGARH SBIN0031130/ 61241386030-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
41.	POOJA	STATE BANK OF INDIA-Singhana SBIN0032079/ 36207905103-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
42.	POOJA KUMARI	STATE BANK OF INDIA-CHIRAWA SBIN0031128/ 61145157929-RJJP00022627	17366895 25/08/2025	2500.00		2500.00
43.	POOJA KUMARI JANGIR	STATE BANK OF INDIA-MUKUNDGARH SBIN0031740/ 61257019276-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
44.	POONAM	BANK OF BARODA-Delhi Road Banwas BARB0BANWAS/333012102 47760100004065-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
45.	POONAM	STATE BANK OF INDIA-Khandwa Buhana SBIN0032306/ 61228125597-RJJP00022627	17366895 25/08/2025	2500.00		2500.00
46.	priti	CANARA BANK-GUDHA GORJI CNRB0006640/0 110047219525-RJJP00022627	17366895 25/08/2025	1500.00		1500.00

47.	Priya Kanwar	BANK OF BARODA-KITHANA BARB0KITHAN/333012007 58620100000248-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
48.	PRIYANKA	PUNJAB NATIONAL BANK-SRIVIJAYNAGAR - SRIGANGANAGAR PUNB0066310/ 06682121027872-RJJP00022627	17366895 25/08/2025	2500.00		2500.00
49.	PRIYANKA KUMARI	STATE BANK OF INDIA-SULTANA SBIN0032013/ 61225734181-RJJP00022627	17366895 25/08/2025	2500.00		2500.00
50.	RAJBALA MARODIA	STATE BANK OF INDIA-MALSISAR SBIN0032377/ 61114257400-RJJP00022627	17366895 25/08/2025	2500.00		2500.00
51.	RAJNI	STATE BANK OF INDIA-Singhana SBIN0032079/ 37440924369-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
52.	REHANA	STATE BANK OF INDIA-KED SBIN0031678/ 61162890425-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
53.	REHMAN	STATE BANK OF INDIA-MALSISAR SBIN0032377/ 38240634420-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
54.	Rev Kala	STATE BANK OF INDIA-Singhana SBIN0032079/ 61154076887-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
55.	RINU BAI	STATE BANK OF INDIA-PACHERI KALAN SBIN0031880/ 61233539306-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
56.	SANGEETA	BANK OF BARODA-Kolsiya BARB0KOLSIY/333012103 47750100004048-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
57.	SANJU KUMARI	STATE BANK OF INDIA- Teetanwar SBIN0032223/ 37716635866-RJJP00022627	17366895 25/08/2025	2500.00		2500.00
58.	SANTARA SAINI	BANK OF BARODA- NAWALGARH DIST JHUNJHUNU BARB0NAWALG/333012050 08018100005058-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
59.	SANTOSH	STATE BANK OF INDIA-CHIRAWA SBIN0005103/ 30337587605-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
60.	SARITA	STATE BANK OF INDIA-MUKUNDGARH SBIN0031740/ 61102671505-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
61.	saroj devi	BANK OF BARODA- NAWALGARH DIST JHUNJHUNU BARB0NAWALG/333012050 47750100000529-RJJP00022627	17366895 25/08/2025	1500.00		1500.00

62.	SAVITA CEVI	BANK OF BARODA- NAWALGARH DIST JHUNJHUNU BARB0NAWALG/333012050 08018100019253-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
63.	Sharmila	STATE BANK OF INDIA-Singhana SBIN0032079/ 61193296161-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
64.	Sonu Kanwar	BANK OF BARODA-KITHANA BARB0KITHAN/333012007 58628100000205-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
65.	SUDHIR KUMAR	UCO BANK-GUDHAGORJI UCBA0002607/ 26070110006115-RJJP00022627	17366895 25/08/2025	2500.00		2500.00
66.	SUMAN	UCO BANK-MUKUNDGARH UCBA0000268/ 02683211023623-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
67.	SUMAN DEVI	BANK OF INDIA-BASAWA BKID0006695/ 669510110006998-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
68.	SUMAN DEVI	STATE BANK OF INDIA-NAWALGARH SBIN0031130/ 61191821036-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
69.	SUMER	STATE BANK OF INDIA-MUKUNDGARH SBIN0031740/ 61186706621-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
70.	SUMITRA	STATE BANK OF INDIA-PACHERI KALAN SBIN0031880/ 61261269175-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
71.	SUNITA	STATE BANK OF INDIA-BUHANA SBIN0031821/ 61261066061-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
72.	SUNITA BAI	STATE BANK OF INDIA-BUHANA SBIN0031821/ 61298558823-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
73.	SUPYAR KUMARI	STATE BANK OF INDIA-KHETRI SBIN0031132/ 61174413721-RJJP00022627	17366895 25/08/2025	1500.00		1500.00
74.	SURENDRA KUMAR	STATE BANK OF INDIA-BASAWA SBIN0032016/ 61194652697-RJJP00022627	17366895 25/08/2025	2500.00		2500.00
75.	URMILA KUMARI	BANK OF INDIA-DABRI BALODA JHUNJHUNU BKID0006696/ 669610110001086-RJJP00022627	17366895 25/08/2025	2500.00		2500.00
76.	VIJAY	STATE BANK OF INDIA-MANDAWA SBIN0031742/ 61180897756-RJJP00022627	17366895 25/08/2025	2500.00		2500.00
77.	VIKAS KUMAR	PUNJAB NATIONAL BANK-CHIRAWA RAJKALA SHOPPING CMPX. PUNB0396700/ 3967000101072347-RJJP00022627	17366895 25/08/2025	2500.00		2500.00

78.	YOGESH KUMAR	STATE BANK OF INDIA-KHETRI SBIN0031132/ 61166600732-RJJP00022627	17366895 25/08/2025	1500.00		1500.00

Payable Amount : 136000.00

Amount in Words : ONE LAKH THIRTY SIX THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 3926428		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.: 419	Date : 01/09/2025	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 ₹ 134000.00 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)	134000.00

Voucher

No. : 16769906　　Date: 25/09/2025

For Office Use

Pay : ₹ 134000.00
(In Words) : ONE LAKH THIRTY FOUR THOUSAND ONLY

(In cash) : ₹ 134000.00
(In Words) : ONE LAKH THIRTY FOUR THOUSAND ONLY

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

Total Credit RS. : ₹ 134000.00

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.	AJAD SINGH	STATE BANK OF INDIA-BUHANA SBIN0031821/ 61072960994-RJJP00022627	17366904 25/08/2025	2500.00		2500.00
2.	AMISHA DEVI	STATE BANK OF INDIA-NAWALGARH SBIN0031130/ 39321729269-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
3.	ANIL	STATE BANK OF INDIA-KHETRI SBIN0031132/ 38180943435-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
4.	ANITA GURAVA	STATE BANK OF INDIA-Collectorate,Jhunjhunu SBIN0032040/ 61231034272-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
5.	ANITA KUMARI	STATE BANK OF INDIA-BASAWA SBIN0032016/ 39867752413-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
6.	ANITA KUMARI SAINI	STATE BANK OF INDIA-KHETRI SBIN0031132/ 61203820134-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
7.	ANITA SAINI	BANK OF BARODA-BAGAR, DIST JHUNJHUNU BARB0BAGARX/333012101 01290100014334-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
8.	ANJANA	STATE BANK OF INDIA-CHIRAWA SBIN0031128/ 41884988101-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
9.	Antima Jangir	STATE BANK OF INDIA- Teetanwar SBIN0032223/ 43450620181-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
10.	ARUNA	UCO BANK-GUDHAGORJI UCBA0002607/ 26070110068236-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
11.	EKATA	STATE BANK OF INDIA-PACHERI KALAN SBIN0031880/ 38301272122-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
12.	GANGA DEVI	BANK OF BARODA-Nanuwali Boari BARB0NANUWA/333012506 44478100000387-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
13.	JASVEER SINGH	STATE BANK OF INDIA-CHIRAWA SBIN0031128/ 61205333727-RJJP00022627	17366904 25/08/2025	2500.00		2500.00
14.	JITENDRA KUMAR	CENTRAL BANK OF INDIA-Gudha Gorji CBIN0284390/ 5146118488-RJJP00022627	17366904 25/08/2025	2500.00		2500.00

15.	JYOTSANA KANWAR	STATE BANK OF INDIA-MUKUNDGARH SBIN0031740/ 38225811810-RJJP00022627	17366904 25/08/2025	1500.00			1500.00
16.	KANTA	PUNJAB NATIONAL BANK-CHIRAWA PUNB0072710/ 07272282000393-RJJP00022627	17366904 25/08/2025	1500.00			1500.00
17.	KAVITA DEVI	STATE BANK OF INDIA- MANDRELLA SUGAN NIWAS SBIN0017599/ 20243981928-RJJP00022627	17366904 25/08/2025	1500.00			1500.00
18.	KAVITA KUMARI	STATE BANK OF INDIA-JHUNJHUNU SBIN0031129/ 61142673061-RJJP00022627	17366904 25/08/2025	1500.00			1500.00
19.	KAVITA SUTHAR	STATE BANK OF INDIA-KHETRI NAGAR SBIN0031133/ 61230243720-RJJP00022627	17366904 25/08/2025	2500.00			2500.00
20.	MAHIPAL	BANK OF BARODA- NAWALGARH DIST JHUNJHUNU BARB0NAWALG/333012050 08010100022231-RJJP00022627	17366904 25/08/2025	2500.00			2500.00
21.	MAMTA	STATE BANK OF INDIA-PACHERI KALAN SBIN0031880/ 61206094913-RJJP00022627	17366904 25/08/2025	1500.00			1500.00
22.	MAMTA KUMARI	STATE BANK OF INDIA-NAWALGARH SBIN0031130/ 38692049480-RJJP00022627	17366904 25/08/2025	2500.00			2500.00
23.	MANISHA SWAMI	STATE BANK OF INDIA-UDAIPUR WATI SBIN0031136/ 61349398158-RJJP00022627	17366904 25/08/2025	1500.00			1500.00
24.	MANJU DEVI	BANK OF BARODA- NAWALGARH DIST JHUNJHUNU BARB0NAWALG/333012050 08018100001598-RJJP00022627	17366904 25/08/2025	1500.00			1500.00
25.	MANJU DEVI	STATE BANK OF INDIA-Singhana SBIN0032079/ 61211011827-RJJP00022627	17366904 25/08/2025	1500.00			1500.00
26.	MANJU KUMARI	STATE BANK OF INDIA-BUHANA SBIN0031821/ 38251378803-RJJP00022627	17366904 25/08/2025	2500.00			2500.00
27.	MONIKA SHARMA	UCO BANK-GUDHAGORJI UCBA0002607/ 26070110057957-RJJP00022627	17366904 25/08/2025	1500.00			1500.00
28.	MUKESH DEVI	BANK OF BARODA-SULTANA, DIST JHUNJHUNU BARB0SULJHU/333012251 06358100001569-RJJP00022627	17366904 25/08/2025	1500.00			1500.00
29.	MUKESH KANWAR	STATE BANK OF INDIA-CHIRANA SBIN0031336/ 41368500657-RJJP00022627	17366904 25/08/2025	1500.00			1500.00

30.	MUNESH KUMARI	STATE BANK OF INDIA-Collectorate,Jhunjhunu SBIN0032040/ 61285126218-RJJP00022627	17366904 25/08/2025	2500.00		2500.00
31.	MUNNI DEVI	BANK OF BARODA-BAGAR, DIST JHUNJHUNU BARB0BAGARX/333012101 01290100017973-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
32.	NATISHA	STATE BANK OF INDIA-MUKUNDGARH SBIN0031740/ 41682185079-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
33.	NISHA	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61141736068-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
34.	NISHA DEVI	STATE BANK OF INDIA-NAWALGARH SBIN0031130/ 61238359001-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
35.	PINKY MEGHWAL	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 41595345431-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
36.	POOJA	STATE BANK OF INDIA-GUDHA GORJIKA SBIN0031131/ 61295257910-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
37.	POOJA	STATE BANK OF INDIA-KHETRI SBIN0031132/ 34181466958-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
38.	POOJA	STATE BANK OF INDIA-NAWALGARH SBIN0031130/ 61241386030-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
39.	POOJA	STATE BANK OF INDIA-Singhana SBIN0032079/ 36207905103-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
40.	POOJA KUMARI	STATE BANK OF INDIA-CHIRAWA SBIN0031128/ 61145157929-RJJP00022627	17366904 25/08/2025	2500.00		2500.00
41.	POONAM	BANK OF BARODA-Delhi Road Banwas BARB0BANWAS/333012102 47760100004065-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
42.	POONAM	STATE BANK OF INDIA-GUDHA GORJIKA SBIN0031131/ 61255441521-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
43.	POONAM	STATE BANK OF INDIA-Khandwa Buhana SBIN0032306/ 61228125597-RJJP00022627	17366904 25/08/2025	2500.00		2500.00
44.	Priya Kanwar	BANK OF BARODA-KITHANA BARB0KITHAN/333012007 58620100000248-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
45.	PRIYANKA	PUNJAB NATIONAL BANK-SRIVIJAYNAGAR - SRIGANGANAGAR PUNB0066310/ 06682121027872-RJJP00022627	17366904 25/08/2025	2500.00		2500.00

46.	PRIYANKA KUMARI	STATE BANK OF INDIA-SULTANA SBIN0032013/ 61225734181-RJJP00022627	17366904 25/08/2025	2500.00		2500.00
47.	PUSHPA KANWAR	AXIS BANK-CHIRAWA UTIB0001429/ 919010004777225-RJJP00022627	17366904 25/08/2025	2500.00		2500.00
48.	RAJBALA MARODIA	STATE BANK OF INDIA-MALSISAR SBIN0032377/ 61114257400-RJJP00022627	17366904 25/08/2025	2500.00		2500.00
49.	RAJNI	STATE BANK OF INDIA-Singhana SBIN0032079/ 37440924369-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
50.	REHANA	STATE BANK OF INDIA-KED SBIN0031678/ 61162890425-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
51.	Rev Kala	STATE BANK OF INDIA-Singhana SBIN0032079/ 61154076887-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
52.	RINU BAI	STATE BANK OF INDIA-PACHERI KALAN SBIN0031880/ 61233539306-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
53.	SADHU DEVI	STATE BANK OF INDIA-Singhana SBIN0032079/ 61242101511-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
54.	SAKSHI SAWAMI	PUNJAB NATIONAL BANK-JHUNJHUNU PUNB0066810/ 6682121053642-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
55.	SANJU KUMARI	STATE BANK OF INDIA- Teetanwar SBIN0032223/ 37716635866-RJJP00022627	17366904 25/08/2025	2500.00		2500.00
56.	SANTARA SAINI	BANK OF BARODA- NAWALGARH DIST JHUNJHUNU BARB0NAWALG/333012050 08018100005058-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
57.	SANTOSH	STATE BANK OF INDIA-CHIRAWA SBIN0005103/ 30337587605-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
58.	SARITA	BANK OF BARODA-CHIRAWA, DIST JHUNJHUNU BARB0CHIRWA/333012025 10278100008426-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
59.	SARITA	STATE BANK OF INDIA-MUKUNDGARH SBIN0031740/ 61102671505-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
60.	saroj devi	BANK OF BARODA- NAWALGARH DIST JHUNJHUNU BARB0NAWALG/333012050 47750100000529-RJJP00022627	17366904 25/08/2025	1500.00		1500.00

61.	SAVITA CEVI	BANK OF BARODA- NAWALGARH DIST JHUNJHUNU BARB0NAWALG/333012050 08018100019253-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
62.	SEEMA	STATE BANK OF INDIA-UDAIPUR WATI SBIN0031136/ 61326218142-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
63.	SHASHI SHARMA	BANK OF INDIA-KHINWASAR BKID0007467/ 746718210001655-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
64.	Sonu Kanwar	BANK OF BARODA-KITHANA BARB0KITHAN/333012007 58628100000205-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
65.	SUDHIR KUMAR	UCO BANK-GUDHAGORJI UCBA0002607/ 26070110006115-RJJP00022627	17366904 25/08/2025	2500.00		2500.00
66.	SUMAN	UCO BANK-MUKUNDGARH UCBA0000268/ 02683211023623-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
67.	SUMAN DEVI	BANK OF INDIA-BASAWA BKID0006695/ 669510110006998-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
68.	SUMER	STATE BANK OF INDIA-MUKUNDGARH SBIN0031740/ 61186706621-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
69.	SUMITRA	STATE BANK OF INDIA-PACHERI KALAN SBIN0031880/ 61261269175-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
70.	SUNITA	STATE BANK OF INDIA-BUHANA SBIN0031821/ 61261066061-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
71.	SUNITA BAI	STATE BANK OF INDIA-BUHANA SBIN0031821/ 61298558823-RJJP00022627	17366904 25/08/2025	1500.00		1500.00
72.	SURENDRA KUMAR	STATE BANK OF INDIA-BASAWA SBIN0032016/ 61194652697-RJJP00022627	17366904 25/08/2025	2500.00		2500.00
73.	URMILA KUMARI	BANK OF INDIA-DABRI BALODA JHUNJHUNU BKID0006696/ 669610110001086-RJJP00022627	17366904 25/08/2025	2500.00		2500.00
74.	VIJAY	STATE BANK OF INDIA-MANDAWA SBIN0031742/ 61180897756-RJJP00022627	17366904 25/08/2025	2500.00		2500.00
75.	VIKAS KUMAR	PUNJAB NATIONAL BANK-CHIRAWA RAJKALA SHOPPING CMPX. PUNB0396700/ 3967000101072347-RJJP00022627	17366904 25/08/2025	2500.00		2500.00
76.	YOGESH KUMAR	STATE BANK OF INDIA-KHETRI SBIN0031132/ 61166600732-RJJP00022627	17366904 25/08/2025	1500.00		1500.00

Payable Amount : 134000.00

Amount in Words : ONE LAKH THIRTY FOUR THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 3926429 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.: 420	Date : 01/09/2025	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 ₹ 129500.00 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)	129500.00

Voucher

No. : 16781247 Date: 10/10/2025

For Office Use

Pay : ₹ 129500.00
(In Words) : ONE LAKH TWENTY NINE THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 129500.00
(In Words) : ONE LAKH TWENTY NINE THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 129500.00

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.	AJAD SINGH	STATE BANK OF INDIA-BUHANA SBIN0031821/ 61072960994-RJJP00022627	17366911 25/08/2025	2500.00		2500.00
2.	AMISHA DEVI	STATE BANK OF INDIA-NAWALGARH SBIN0031130/ 39321729269-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
3.	ANITA GURAVA	STATE BANK OF INDIA-Collectorate,Jhunjhunu SBIN0032040/ 61231034272-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
4.	ANITA KUMARI SAINI	STATE BANK OF INDIA-KHETRI SBIN0031132/ 61203820134-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
5.	ANJANA	STATE BANK OF INDIA-CHIRAWA SBIN0031128/ 41884988101-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
6.	Antima Jangir	STATE BANK OF INDIA- Teetanwar SBIN0032223/ 43450620181-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
7.	ARUNA	UCO BANK-GUDHAGORJI UCBA0002607/ 26070110068236-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
8.	BABITA	BANK OF BARODA-Kolsiya BARB0KOLSIY/333012103 47750100002156-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
9.	BHARAT SINGH MOKAWAT	STATE BANK OF INDIA-MUKUNDGARH SBIN0031740/ 39915601369-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
10.	EKATA	STATE BANK OF INDIA-PACHERI KALAN SBIN0031880/ 38301272122-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
11.	GANGA DEVI	BANK OF BARODA-Nanuwali Boari BARB0NANUWA/333012506 44478100000387-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
12.	JASVEER SINGH	STATE BANK OF INDIA-CHIRAWA SBIN0031128/ 61205333727-RJJP00022627	17366911 25/08/2025	2500.00		2500.00
13.	JITENDRA KUMAR	CENTRAL BANK OF INDIA-Gudha Gorji CBIN0284390/ 5146118488-RJJP00022627	17366911 25/08/2025	2500.00		2500.00
14.	JYOTSANA KANWAR	STATE BANK OF INDIA-MUKUNDGARH SBIN0031740/ 38225811810-RJJP00022627	17366911 25/08/2025	1500.00		1500.00

15.	KANCHAN KUMARI	STATE BANK OF INDIA-UDAIPUR WATI SBIN0031136/ 40023161645-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
16.	KANTA	PUNJAB NATIONAL BANK-CHIRAWA PUNB0072710/ 07272282000393-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
17.	KAVITA DEVI	STATE BANK OF INDIA- MANDRELLA SUGAN NIWAS SBIN0017599/ 20243981928-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
18.	KAVITA SUTHAR	STATE BANK OF INDIA-KHETRI NAGAR SBIN0031133/ 61230243720-RJJP00022627	17366911 25/08/2025	2500.00		2500.00
19.	KOMAL	STATE BANK OF INDIA-HETAMSAR SBIN0032401/ 61340507382-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
20.	LAXMI KUMARI	STATE BANK OF INDIA-CHIRANA SBIN0031336/ 61322205330-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
21.	MAHIPAL	BANK OF BARODA- NAWALGARH DIST JHUNJHUNU BARB0NAWALG/333012050 08010100022231-RJJP00022627	17366911 25/08/2025	2500.00		2500.00
22.	MAMTA	STATE BANK OF INDIA-PACHERI KALAN SBIN0031880/ 61206094913-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
23.	MAMTA KUMARI	BANK OF BARODA-CHURI CHATTARPARA, RAJASTHAN BARB0CHURIC/333013000 16330100011215-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
24.	MAMTA KUMARI	STATE BANK OF INDIA-NAWALGARH SBIN0031130/ 38692049480-RJJP00022627	17366911 25/08/2025	2500.00		2500.00
25.	MANISHA SWAMI	STATE BANK OF INDIA-UDAIPUR WATI SBIN0031136/ 61349398158-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
26.	MANJU DEVI	BANK OF BARODA- NAWALGARH DIST JHUNJHUNU BARB0NAWALG/333012050 08018100001598-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
27.	MANJU DEVI	STATE BANK OF INDIA-Singhana SBIN0032079/ 61211011827-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
28.	MANJU KUMARI	STATE BANK OF INDIA-BUHANA SBIN0031821/ 38251378803-RJJP00022627	17366911 25/08/2025	2500.00		2500.00
29.	MAYA KUMARI	BANK OF BARODA-BAGAR, DIST JHUNJHUNU BARB0BAGARX/333012101 01290100020378-RJJP00022627	17366911 25/08/2025	1500.00		1500.00

30.	MEERA	BANK OF BARODA-Kolsiya BARB0KOLSIY/333012103 47750100001783-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
31.	MONIKA SHARMA	UCO BANK-GUDHAGORJI UCBA0002607/ 26070110057957-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
32.	MONIKA VARMA	BANK OF BARODA-CHURI CHATTARPARA, RAJASTHAN BARB0CHURIC/333013000 61330100009452-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
33.	MUKESH DEVI	BANK OF BARODA-SULTANA, DIST JHUNJHUNU BARB0SULJHU/333012251 06358100001569-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
34.	MUKESH KANWAR	STATE BANK OF INDIA-CHIRANA SBIN0031336/ 41368500657-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
35.	MUNESH KUMARI	STATE BANK OF INDIA-Collectorate,Jhunjhunu SBIN0032040/ 61285126218-RJJP00022627	17366911 25/08/2025	2500.00		2500.00
36.	NISHA	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61141736068-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
37.	POOJA	STATE BANK OF INDIA-NAWALGARH SBIN0031130/ 61241386030-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
38.	POOJA KUMARI	STATE BANK OF INDIA-CHIRAWA SBIN0031128/ 61145157929-RJJP00022627	17366911 25/08/2025	2500.00		2500.00
39.	POOJA KUMARI JANGIR	STATE BANK OF INDIA-MUKUNDGARH SBIN0031740/ 61257019276-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
40.	POONAM	STATE BANK OF INDIA-GUDHA GORJIKA SBIN0031131/ 61255441521-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
41.	POONAM	STATE BANK OF INDIA-Khandwa Buhana SBIN0032306/ 61228125597-RJJP00022627	17366911 25/08/2025	2500.00		2500.00
42.	PRIYANKA	PUNJAB NATIONAL BANK-SRIVIJAYNAGAR - SRIGANGANAGAR PUNB0066310/ 06682121027872-RJJP00022627	17366911 25/08/2025	2500.00		2500.00
43.	PRIYANKA	STATE BANK OF INDIA-RATANGARH SBIN0006704/ 61325961406-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
44.	PRIYANKA KUMARI	STATE BANK OF INDIA-SULTANA SBIN0032013/ 61225734181-RJJP00022627	17366911 25/08/2025	2500.00		2500.00
45.	PUSHPA KANWAR	AXIS BANK-CHIRAWA UTIB0001429/ 919010004777225-RJJP00022627	17366911 25/08/2025	2500.00		2500.00

46.	RAJBALA MARODIA	STATE BANK OF INDIA-MALSISAR SBIN0032377/ 61114257400-RJJP00022627	17366911 25/08/2025	2500.00		2500.00
47.	RINU BAI	STATE BANK OF INDIA-PACHERI KALAN SBIN0031880/ 61233539306-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
48.	SANGEETA	BANK OF BARODA-Kolsiya BARB0KOLSIY/333012103 47750100004048-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
49.	SANJU KUMARI	STATE BANK OF INDIA- Teetanwar SBIN0032223/ 37716635866-RJJP00022627	17366911 25/08/2025	2500.00		2500.00
50.	SANTARA SAINI	BANK OF BARODA- NAWALGARH DIST JHUNJHUNU BARB0NAWALG/333012050 08018100005058-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
51.	SANTOSH	STATE BANK OF INDIA-CHIRAWA SBIN0005103/ 30337587605-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
52.	SARITA	STATE BANK OF INDIA-MUKUNDGARH SBIN0031740/ 61102671505-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
53.	saroj devi	BANK OF BARODA- NAWALGARH DIST JHUNJHUNU BARB0NAWALG/333012050 47750100000529-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
54.	SAVITA CEVI	BANK OF BARODA- NAWALGARH DIST JHUNJHUNU BARB0NAWALG/333012050 08018100019253-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
55.	SEEMA SOMRA	STATE BANK OF INDIA-Collectorate,Jhunjhunu SBIN0032040/ 61227349552-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
56.	SEEMA VERMA	STATE BANK OF INDIA-Singhana SBIN0032079/ 39107992020-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
57.	Sharmila	STATE BANK OF INDIA-Singhana SBIN0032079/ 61193296161-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
58.	SHASHI SHARMA	BANK OF INDIA-KHINWASAR BKID0007467/ 746718210001655-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
59.	SHOBHITA	BANK OF INDIA-KHINWASAR BKID0007467/ 746710510002018-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
60.	SUDHIR KUMAR	UCO BANK-GUDHAGORJI UCBA0002607/ 26070110006115-RJJP00022627	17366911 25/08/2025	2500.00		2500.00

61.	SUMAN	UCO BANK-MUKUNDGARH UCBA0000268/ 02683211023623-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
62.	SUMAN DEVI	BANK OF INDIA-BASAWA BKID0006695/ 669510110006998-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
63.	SUMAN DEVI	STATE BANK OF INDIA-NAWALGARH SBIN0031130/ 61191821036-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
64.	SUMER	STATE BANK OF INDIA-MUKUNDGARH SBIN0031740/ 61186706621-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
65.	SUMITRA	STATE BANK OF INDIA-PACHERI KALAN SBIN0031880/ 61261269175-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
66.	Sunita	BANK OF BARODA-GHARDANA KHURD, RAJASTHAN BARB0GHARDA/333013000 20590100008650-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
67.	SUNITA	STATE BANK OF INDIA-BUHANA SBIN0031821/ 61261066061-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
68.	SUNITA BAI	STATE BANK OF INDIA-BUHANA SBIN0031821/ 61298558823-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
69.	SURENDRA KUMAR	STATE BANK OF INDIA-BASAWA SBIN0032016/ 61194652697-RJJP00022627	17366911 25/08/2025	2500.00		2500.00
70.	TINKU	STATE BANK OF INDIA-CHIRAWA SBIN0031128/ 61115682944-RJJP00022627	17366911 25/08/2025	1500.00		1500.00
71.	URMILA KUMARI	BANK OF INDIA-DABRI BALODA JHUNJHUNU BKID0006696/ 669610110001086-RJJP00022627	17366911 25/08/2025	2500.00		2500.00
72.	VIJAY	STATE BANK OF INDIA-MANDAWA SBIN0031742/ 61180897756-RJJP00022627	17366911 25/08/2025	2500.00		2500.00
73.	VIKAS KUMAR	PUNJAB NATIONAL BANK-CHIRAWA RAJKALA SHOPPING CMPX. PUNB0396700/ 3967000101072347-RJJP00022627	17366911 25/08/2025	2500.00		2500.00

Payable Amount : 129500.00

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

Sign of Administrator(s) with seal

Reference No. : 4044769 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.: 872	Date : 20/11/2025	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 ₹ 48000.00 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)	48000.00

Voucher

No. : 16835172 Date: 05/12/2025

For Office Use

Pay : ₹ 48000.00
(In Words) : FOURTY EIGHT THOUSAND ONLY

(In cash) : ₹ 48000.00
(In Words) : FOURTY EIGHT THOUSAND ONLY

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

Total Credit RS. : ₹ 48000.00

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.	AASHA KUMARI	Rajasthan Gramin Bank-Bhadundakalan RMGB0001541/333647585 21541056097-RJJP00022627	18349371 15/10/2025	1500.00		1500.00
2.	ANITA	Rajasthan Gramin Bank-Buhana RMGB0001303/333647558 21303051873-RJJP00022627	18349371 15/10/2025	1500.00		1500.00
3.	ANJU	Rajasthan Gramin Bank-Patusari RMGB0001705/333647109 21705056865-RJJP00022627	18349371 15/10/2025	2500.00		2500.00
4.	ARCHANA KUMARI	Rajasthan Gramin Bank-Gadakhera RMGB0001425/333647519 21425068879-RJJP00022627	18349371 15/10/2025	2500.00		2500.00
5.	BANESH	Rajasthan Gramin Bank-Gadakhera RMGB0001425/333647519 21425086854-RJJP00022627	18349371 15/10/2025	1500.00		1500.00
6.	GULAB DEVI	Rajasthan Gramin Bank-Tain RMGB0001740/331647112 21740064895-RJJP00022627	18349371 15/10/2025	1500.00		1500.00
7.	JYOTI KANWAR	Rajasthan Gramin Bank-Bissau RMGB0001504/331647545 21504063712-RJJP00022627	18349371 15/10/2025	1500.00		1500.00
8.	KHUSBO	Rajasthan Gramin Bank-Ponkh RMGB0001319/333647543 21319047330-RJJP00022627	18349371 15/10/2025	1500.00		1500.00
9.	KIRAN	Rajasthan Gramin Bank-HETAMSAR RMGB0001704/333647108 21704017689-RJJP00022627	18349371 15/10/2025	1500.00		1500.00
10.	LAXMI KUMARI	Rajasthan Gramin Bank-Chirana RMGB0001724/333647176 21724072513-RJJP00022627	18349371 15/10/2025	1500.00		1500.00
11.	MAHIMA	Rajasthan Gramin Bank-Sanwlod RMGB0001688/333647103 21688029533-RJJP00022627	18349371 15/10/2025	1500.00		1500.00
12.	MANJU	Rajasthan Gramin Bank-Kuharwas RMGB0001329/333647533 21329047269-RJJP00022627	18349371 15/10/2025	1500.00		1500.00
13.	MANOJ DEVI	Rajasthan Gramin Bank-Gothra RMGB0001380/333647547 21380028492-RJJP00022627	18349371 15/10/2025	1500.00		1500.00
14.	MOBIYA	Rajasthan Gramin Bank-Bhaloth RMGB0001447/333647565 21447068103-RJJP00022627	18349371 15/10/2025	1500.00		1500.00

15.	NEETU GURJAR	Rajasthan Gramin Bank-Chirana RMGB0001724/333647176 21724127713-RJJP00022627	18349371 15/10/2025	1500.00		1500.00
16.	PINKI DEVI	Rajasthan Gramin Bank-Chirana RMGB0001724/333647176 21724061986-RJJP00022627	18349371 15/10/2025	1500.00		1500.00
17.	PINKY SAINI	Rajasthan Gramin Bank-Nansa Gate, Nawalgarh RMGB0001358/333647051 21358072857-RJJP00022627	18349371 15/10/2025	1500.00		1500.00
18.	POONAM KUMAWAT	Rajasthan Gramin Bank-Chirana RMGB0001724/333647176 21724112967-RJJP00022627	18349371 15/10/2025	1500.00		1500.00
19.	PREETI	Rajasthan Gramin Bank-Islampur RMGB0001302/333647513 21302150855-RJJP00022627	18349371 15/10/2025	1500.00		1500.00
20.	REKHA KANWAR	Rajasthan Gramin Bank-Alsisar RMGB0001777/331647119 21777010859-RJJP00022627	18349371 15/10/2025	1500.00		1500.00
21.	REKHA KANWAR	Rajasthan Gramin Bank-Barau RMGB0001416/333647571 21416038335-RJJP00022627	18349371 15/10/2025	1500.00		1500.00
22.	SAKILA BANO	Rajasthan Gramin Bank-Jabasar RMGB0001431/331647548 21431042092-RJJP00022627	18349371 15/10/2025	1500.00		1500.00
23.	SAROJ DEVI	Rajasthan Gramin Bank-Gothra RMGB0001380/333647547 21380029406-RJJP00022627	18349371 15/10/2025	1500.00		1500.00
24.	SAVITA DEVI	Rajasthan Gramin Bank-Dhigal RMGB0001429/333647510 21429037245-RJJP00022627	18349371 15/10/2025	1500.00		1500.00
25.	SUNITA KUMARI	Rajasthan Gramin Bank-Bus Stand Rajgarh RMGB0001106/331647026 21106222441-RJJP00022627	18349371 15/10/2025	1500.00		1500.00
26.	SUNITA SHARMA	Rajasthan Gramin Bank-Buhana RMGB0001303/333647558 21303071212-RJJP00022627	18349371 15/10/2025	1500.00		1500.00
27.	UJALA DANGI	Rajasthan Gramin Bank-Collectorate Circle, Jhunjhunu RMGB0001486/333647003 21486051159-RJJP00022627	18349371 15/10/2025	1500.00		1500.00
28.	VARSHA	Rajasthan Gramin Bank-Buhana RMGB0001303/333647558 21303072136-RJJP00022627	18349371 15/10/2025	1500.00		1500.00
29.	VASU DEVI	Rajasthan Gramin Bank-Chirana RMGB0001724/333647176 21724137743-RJJP00022627	18349371 15/10/2025	1500.00		1500.00
30.	VIKAS KUMAR	Rajasthan Gramin Bank-Gadakhera RMGB0001425/333647519 21425054152-RJJP00022627	18349371 15/10/2025	2500.00		2500.00

Payable Amount : 48000.00

Amount in Words : FOURTY EIGHT THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4044775 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.: 873	Date : 20/11/2025	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 ₹ 51000.00 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)	51000.00

Voucher

No. : 16835173 Date: 05/12/2025

For Office Use

Pay : ₹ 51000.00
(In Words) : FIFTY ONE THOUSAND ONLY

(In cash) : ₹ 51000.00
(In Words) : FIFTY ONE THOUSAND ONLY

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

Total Credit RS. : ₹ 51000.00

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.	AASHA KUMARI	Rajasthan Gramin Bank-Bhadundakalan RMGB0001541/333647585 21541056097-RJJP00022627	18349387 15/10/2025	1500.00		1500.00
2.	ANITA	Rajasthan Gramin Bank-Buhana RMGB0001303/333647558 21303051873-RJJP00022627	18349387 15/10/2025	1500.00		1500.00
3.	ANJU	Rajasthan Gramin Bank-Patusari RMGB0001705/333647109 21705056865-RJJP00022627	18349387 15/10/2025	2500.00		2500.00
4.	ARCHANA KUMARI	Rajasthan Gramin Bank-Gadakhera RMGB0001425/333647519 21425068879-RJJP00022627	18349387 15/10/2025	2500.00		2500.00
5.	BHAWANA	Rajasthan Gramin Bank-Basai RMGB0001343/333647557 21343131197-RJJP00022627	18349387 15/10/2025	1500.00		1500.00
6.	GEETA DEVI	Rajasthan Gramin Bank-Mukundgarh RMGB0001354/333647509 21354120320-RJJP00022627	18349387 15/10/2025	1500.00		1500.00
7.	GULAB DEVI	Rajasthan Gramin Bank-Tain RMGB0001740/331647112 21740064895-RJJP00022627	18349387 15/10/2025	1500.00		1500.00
8.	KAMLESH	Rajasthan Gramin Bank-Bagar RMGB0001503/333647504 21503066894-RJJP00022627	18349387 15/10/2025	1500.00		1500.00
9.	KHUSBO	Rajasthan Gramin Bank-Ponkh RMGB0001319/333647543 21319047330-RJJP00022627	18349387 15/10/2025	1500.00		1500.00
10.	KIRAN	Rajasthan Gramin Bank-HETAMSAR RMGB0001704/333647108 21704017689-RJJP00022627	18349387 15/10/2025	1500.00		1500.00
11.	LAXMI KUMARI	Rajasthan Gramin Bank-Chirana RMGB0001724/333647176 21724072513-RJJP00022627	18349387 15/10/2025	1500.00		1500.00
12.	MAHIMA	Rajasthan Gramin Bank-Sanwlod RMGB0001688/333647103 21688029533-RJJP00022627	18349387 15/10/2025	1500.00		1500.00
13.	MANJU	Rajasthan Gramin Bank-Kuharwas RMGB0001329/333647533 21329047269-RJJP00022627	18349387 15/10/2025	1500.00		1500.00
14.	MANOJ DEVI	Rajasthan Gramin Bank-Gothra RMGB0001380/333647547 21380028492-RJJP00022627	18349387 15/10/2025	1500.00		1500.00

15.	MAYA KUMARI	BANK OF BARODA-BAGAR, DIST JHUNJHUNU BARB0BAGARX/333012101 01290100020378-RJJP00022627	18349387 15/10/2025	1500.00		1500.00
16.	MOBIYA	Rajasthan Gramin Bank-Bhaloth RMGB0001447/333647565 21447068103-RJJP00022627	18349387 15/10/2025	1500.00		1500.00
17.	MUNNI DEVI	BANK OF BARODA-BAGAR, DIST JHUNJHUNU BARB0BAGARX/333012101 01290100017973-RJJP00022627	18349387 15/10/2025	1500.00		1500.00
18.	NEELAM	Rajasthan Gramin Bank-Khetri RMGB0001309/333647133 21309091211-RJJP00022627	18349387 15/10/2025	1500.00		1500.00
19.	NEETU GURJAR	Rajasthan Gramin Bank-Chirana RMGB0001724/333647176 21724127713-RJJP00022627	18349387 15/10/2025	1500.00		1500.00
20.	PARMOD	Rajasthan Gramin Bank-Sanwlod RMGB0001688/333647103 21688026316-RJJP00022627	18349387 15/10/2025	1500.00		1500.00
21.	PINKI DEVI	Rajasthan Gramin Bank-Jhajhar RMGB0001310/333647549 21310102244-RJJP00022627	18349387 15/10/2025	1500.00		1500.00
22.	PREETI	Rajasthan Gramin Bank-Islampur RMGB0001302/333647513 21302150855-RJJP00022627	18349387 15/10/2025	1500.00		1500.00
23.	PREETI	Rajasthan Marudhra Gramin Bank-CHANDWAJI RMGB0000410/0 21341070564-RJJP00022627	18349387 15/10/2025	1500.00		1500.00
24.	REKHA KANWAR	Rajasthan Gramin Bank-Alsisar RMGB0001777/331647119 21777010859-RJJP00022627	18349387 15/10/2025	1500.00		1500.00
25.	SAKILA BANO	Rajasthan Gramin Bank-Jabasar RMGB0001431/331647548 21431042092-RJJP00022627	18349387 15/10/2025	1500.00		1500.00
26.	SAVITA CEVI	BANK OF BARODA- NAWALGARH DIST JHUNJHUNU BARB0NAWALG/333012050 08018100019253-RJJP00022627	18349387 15/10/2025	1500.00		1500.00
27.	SHARMILA	Rajasthan Gramin Bank-Pacherikalan RMGB0001341/333647567 21341070553-RJJP00022627	18349387 15/10/2025	1500.00		1500.00
28.	SUNITA KUMARI	Rajasthan Gramin Bank-Bus Stand Rajgarh RMGB0001106/331647026 21106222441-RJJP00022627	18349387 15/10/2025	1500.00		1500.00
29.	SUNITA SHARMA	Rajasthan Gramin Bank-Buhana RMGB0001303/333647558 21303071212-RJJP00022627	18349387 15/10/2025	1500.00		1500.00
30.	UJALA DANGI	Rajasthan Gramin Bank-Collectorate Circle, Jhunjhunu RMGB0001486/333647003 21486051159-RJJP00022627	18349387 15/10/2025	1500.00		1500.00

31.	UMA	STATE BANK OF INDIA-BUHANA SBIN0031821/ 61136569514-RJJP00022627	18349387 15/10/2025	1500.00		1500.00
32.	VIKAS KUMAR	Rajasthan Gramin Bank-Gadakhera RMGB0001425/333647519 21425054152-RJJP00022627	18349387 15/10/2025	2500.00		2500.00

Payable Amount : 51000.00

Amount in Words : FIFTY ONE THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4044776 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.: 874	Date : 20/11/2025	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 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)	43500.00

Voucher

No. : 16835174 Date: 05/12/2025

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 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.	ANITA	Rajasthan Gramin Bank-Buhana RMGB0001303/333647558 21303051873-RJJP00022627	18349420 15/10/2025	1500.00		1500.00
2.	ANITA DEVI	Rajasthan Gramin Bank-Jasarapur RMGB0001345/333647563 21345056262-RJJP00022627	18349420 15/10/2025	1500.00		1500.00
3.	ANJU	Rajasthan Gramin Bank-Patusari RMGB0001705/333647109 21705056865-RJJP00022627	18349420 15/10/2025	2500.00		2500.00
4.	ARCHANA KUMARI	Rajasthan Gramin Bank-Gadakhera RMGB0001425/333647519 21425068879-RJJP00022627	18349420 15/10/2025	2500.00		2500.00
5.	GEETA DEVI	Rajasthan Gramin Bank-Mukundgarh RMGB0001354/333647509 21354120320-RJJP00022627	18349420 15/10/2025	1500.00		1500.00
6.	GULAB DEVI	Rajasthan Gramin Bank-Tain RMGB0001740/331647112 21740064895-RJJP00022627	18349420 15/10/2025	1500.00		1500.00
7.	KAMLESH	Rajasthan Gramin Bank-Bagar RMGB0001503/333647504 21503066894-RJJP00022627	18349420 15/10/2025	1500.00		1500.00
8.	KHUSBO	Rajasthan Gramin Bank-Ponkh RMGB0001319/333647543 21319047330-RJJP00022627	18349420 15/10/2025	1500.00		1500.00
9.	KIRAN	Rajasthan Gramin Bank-HETAMSAR RMGB0001704/333647108 21704017689-RJJP00022627	18349420 15/10/2025	1500.00		1500.00
10.	LAXMI KUMARI	Rajasthan Gramin Bank-Chirana RMGB0001724/333647176 21724072513-RJJP00022627	18349420 15/10/2025	1500.00		1500.00
11.	MADHU	Rajasthan Gramin Bank-Basai RMGB0001343/333647557 21343066249-RJJP00022627	18349420 15/10/2025	1500.00		1500.00
12.	MANJU	Rajasthan Gramin Bank-Kuharwas RMGB0001329/333647533 21329047269-RJJP00022627	18349420 15/10/2025	1500.00		1500.00
13.	MOBIYA	Rajasthan Gramin Bank-Bhaloth RMGB0001447/333647565 21447068103-RJJP00022627	18349420 15/10/2025	1500.00		1500.00
14.	NEELAM	Rajasthan Gramin Bank-Khetri RMGB0001309/333647133 21309091211-RJJP00022627	18349420 15/10/2025	1500.00		1500.00

15.	NEETU GURJAR	Rajasthan Gramin Bank-Chirana RMGB0001724/333647176 21724127713-RJJP00022627	18349420 15/10/2025	1500.00		1500.00
16.	NIKITA KHINCHI	Rajasthan Gramin Bank-Jasarapur RMGB0001345/333647563 21345068824-RJJP00022627	18349420 15/10/2025	1500.00		1500.00
17.	PARMOD	Rajasthan Gramin Bank-Sanwlod RMGB0001688/333647103 21688026316-RJJP00022627	18349420 15/10/2025	1500.00		1500.00
18.	PINKI DEVI	Rajasthan Gramin Bank-Jhajhar RMGB0001310/333647549 21310102244-RJJP00022627	18349420 15/10/2025	1500.00		1500.00
19.	POONAM	BANK OF BARODA-Delhi Road Banwas BARB0BANWAS/333012102 47760100004065-RJJP00022627	18349420 15/10/2025	1500.00		1500.00
20.	PREETI	Rajasthan Gramin Bank-Islampur RMGB0001302/333647513 21302150855-RJJP00022627	18349420 15/10/2025	1500.00		1500.00
21.	PRIYANKA	Rajasthan Gramin Bank-Bhaloth RMGB0001447/333647565 21447058898-RJJP00022627	18349420 15/10/2025	1500.00		1500.00
22.	REKHA KANWAR	Rajasthan Gramin Bank-Alsisar RMGB0001777/331647119 21777010859-RJJP00022627	18349420 15/10/2025	1500.00		1500.00
23.	SAKILA BANO	Rajasthan Gramin Bank-Jabasar RMGB0001431/331647548 21431042092-RJJP00022627	18349420 15/10/2025	1500.00		1500.00
24.	SUNITA KUMARI	Rajasthan Gramin Bank-Bus Stand Rajgarh RMGB0001106/331647026 21106222441-RJJP00022627	18349420 15/10/2025	1500.00		1500.00
25.	SUNITA SHARMA	Rajasthan Gramin Bank-Buhana RMGB0001303/333647558 21303071212-RJJP00022627	18349420 15/10/2025	1500.00		1500.00
26.	UMA	STATE BANK OF INDIA-BUHANA SBIN0031821/ 61136569514-RJJP00022627	18349420 15/10/2025	1500.00		1500.00
27.	VIKAS KUMAR	Rajasthan Gramin Bank-Gadakhera RMGB0001425/333647519 21425054152-RJJP00022627	18349420 15/10/2025	2500.00		2500.00

Payable Amount : 43500.00

Amount in Words : FOURTY THREE THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4044779	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.: 875	Date : 20/11/2025	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 ₹ 61500.00 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)	61500.00

Voucher

No. : 16835175 Date: 05/12/2025

For Office Use

Pay : ₹ 61500.00
(In Words) : SIXTY ONE THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 61500.00
(In Words) : SIXTY ONE THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 61500.00

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.	AASHA KUMARI	Rajasthan Gramin Bank-Bhadundakalan RMGB0001541/333647585 21541056097-RJJP00022627	18349436 15/10/2025	1500.00		1500.00
2.	ANITA	Rajasthan Gramin Bank-Buhana RMGB0001303/333647558 21303051873-RJJP00022627	18349436 15/10/2025	1500.00		1500.00
3.	ANITA	Rajasthan Gramin Bank-HETAMSAR RMGB0001704/333647108 21704013185-RJJP00022627	18349436 15/10/2025	1500.00		1500.00
4.	ANJU	Rajasthan Gramin Bank-Patusari RMGB0001705/333647109 21705056865-RJJP00022627	18349436 15/10/2025	2500.00		2500.00
5.	ARCHANA KUMARI	Rajasthan Gramin Bank-Gadakhera RMGB0001425/333647519 21425068879-RJJP00022627	18349436 15/10/2025	2500.00		2500.00
6.	CHANCHAL KANWAR	Rajasthan Gramin Bank-Dhamora RMGB0001695/333647105 21695016138-RJJP00022627	18349436 15/10/2025	1500.00		1500.00
7.	KAMLESH	Rajasthan Gramin Bank-Bagar RMGB0001503/333647504 21503066894-RJJP00022627	18349436 15/10/2025	1500.00		1500.00
8.	KHUSBO	Rajasthan Gramin Bank-Ponkh RMGB0001319/333647543 21319047330-RJJP00022627	18349436 15/10/2025	1500.00		1500.00
9.	LALITA	Rajasthan Gramin Bank-HETAMSAR RMGB0001704/333647108 21704049010-RJJP00022627	18349436 15/10/2025	1500.00		1500.00
10.	LAXMI	Rajasthan Gramin Bank-Narhar RMGB0001330/333647535 21330050981-RJJP00022627	18349436 15/10/2025	1500.00		1500.00
11.	MADHU	Rajasthan Gramin Bank-Basai RMGB0001343/333647557 21343066249-RJJP00022627	18349436 15/10/2025	1500.00		1500.00
12.	MAHIMA	Rajasthan Gramin Bank-Sanwlod RMGB0001688/333647103 21688029533-RJJP00022627	18349436 15/10/2025	1500.00		1500.00
13.	MANJU	Rajasthan Gramin Bank-Kuharwas RMGB0001329/333647533 21329047269-RJJP00022627	18349436 15/10/2025	1500.00		1500.00
14.	MAYA KUMARI	BANK OF BARODA-BAGAR, DIST JHUNJHUNU BARB0BAGARX/333012101 01290100020378-RJJP00022627	18349436 15/10/2025	1500.00		1500.00

15.	MOBIYA	Rajasthan Gramin Bank-Bhaloth RMGB0001447/333647565 21447068103-RJJP00022627	18349436 15/10/2025	1500.00		1500.00
16.	MONIKA	UNION BANK OF INDIA-CHIRAWA JHUNJHUNU UBIN0568368/ 683602120001223-RJJP00022627	18349436 15/10/2025	1500.00		1500.00
17.	MONIKA SWAMI	Rajasthan Gramin Bank-Udaipurwati RMGB0001359/333647360 21359105487-RJJP00022627	18349436 15/10/2025	1500.00		1500.00
18.	NIKITA KHINCHI	Rajasthan Gramin Bank-Jasarapur RMGB0001345/333647563 21345068824-RJJP00022627	18349436 15/10/2025	1500.00		1500.00
19.	PARMOD	Rajasthan Gramin Bank-Sanwlod RMGB0001688/333647103 21688026316-RJJP00022627	18349436 15/10/2025	1500.00		1500.00
20.	PINKI DEVI	Rajasthan Gramin Bank-Chirana RMGB0001724/333647176 21724061986-RJJP00022627	18349436 15/10/2025	1500.00		1500.00
21.	PINKI DEVI	Rajasthan Gramin Bank-Jhajhar RMGB0001310/333647549 21310102244-RJJP00022627	18349436 15/10/2025	1500.00		1500.00
22.	PINKY SAINI	Rajasthan Gramin Bank-Nansa Gate, Nawalgarh RMGB0001358/333647051 21358072857-RJJP00022627	18349436 15/10/2025	1500.00		1500.00
23.	POONAM KUMAWAT	Rajasthan Gramin Bank-Chirana RMGB0001724/333647176 21724112967-RJJP00022627	18349436 15/10/2025	1500.00		1500.00
24.	PREETI	Rajasthan Gramin Bank-Islampur RMGB0001302/333647513 21302150855-RJJP00022627	18349436 15/10/2025	1500.00		1500.00
25.	PREETI	Rajasthan Marudhra Gramin Bank-CHANDWAJI RMGB0000410/0 21341070564-RJJP00022627	18349436 15/10/2025	1500.00		1500.00
26.	PRIYANKA	Rajasthan Gramin Bank-Bhaloth RMGB0001447/333647565 21447058898-RJJP00022627	18349436 15/10/2025	1500.00		1500.00
27.	REKHA KANWAR	Rajasthan Gramin Bank-Alsisar RMGB0001777/331647119 21777010859-RJJP00022627	18349436 15/10/2025	1500.00		1500.00
28.	SAPANA KUMARI	Rajasthan Gramin Bank-Bakhtawarpura RMGB0001542/333647586 21542030500-RJJP00022627	18349436 15/10/2025	1500.00		1500.00
29.	SAVITA DEVI	Rajasthan Gramin Bank-Dhigal RMGB0001429/333647510 21429037245-RJJP00022627	18349436 15/10/2025	1500.00		1500.00
30.	SHARDA	Rajasthan Gramin Bank-HETAMSAR RMGB0001704/333647108 21704017544-RJJP00022627	18349436 15/10/2025	1500.00		1500.00

31.	SHARMILA	Rajasthan Gramin Bank-Chirawa RMGB0001351/333647025 21351110484-RJJP00022627	18349436 15/10/2025	1500.00		1500.00
32.	SUBHKARTA	BANK OF BARODA-MALSISAR, RAJASTHAN BARB0MALSIS/331012513 09110100017841-RJJP00022627	18349436 15/10/2025	1500.00		1500.00
33.	SUMITRA	Rajasthan Gramin Bank-Malsisar RMGB0001492/331647549 21492046617-RJJP00022627	18349436 15/10/2025	1500.00		1500.00
34.	SUNITA SHARMA	Rajasthan Gramin Bank-Buhana RMGB0001303/333647558 21303071212-RJJP00022627	18349436 15/10/2025	1500.00		1500.00
35.	UJALA DANGI	Rajasthan Gramin Bank-Collectorate Circle, Jhunjhunu RMGB0001486/333647003 21486051159-RJJP00022627	18349436 15/10/2025	1500.00		1500.00
36.	UMA	STATE BANK OF INDIA-BUHANA SBIN0031821/ 61136569514-RJJP00022627	18349436 15/10/2025	1500.00		1500.00
37.	VASU DEVI	Rajasthan Gramin Bank-Chirana RMGB0001724/333647176 21724137743-RJJP00022627	18349436 15/10/2025	1500.00		1500.00
38.	VIKAS KUMAR	Rajasthan Gramin Bank-Gadakhera RMGB0001425/333647519 21425054152-RJJP00022627	18349436 15/10/2025	2500.00		2500.00
39.	VINOD DEVI	Rajasthan Gramin Bank-Pacherikalan RMGB0001341/333647567 21341097791-RJJP00022627	18349436 15/10/2025	1500.00		1500.00

Payable Amount : 61500.00

Amount in Words : SIXTY ONE THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4044780 | 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.: 876	Date : 20/11/2025	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 ₹ 60000.00 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)	60000.00

Voucher

No. : 16835176   Date: 05/12/2025

For Office Use

Pay : ₹ 60000.00
(In Words) : SIXTY THOUSAND ONLY

(In cash) : ₹ 60000.00
(In Words) : SIXTY THOUSAND ONLY

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

Total Credit RS. : ₹ 60000.00

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.	ANITA	Rajasthan Gramin Bank-Buhana RMGB0001303/333647558 21303051873-RJJP00022627	18349465 15/10/2025	1500.00		1500.00
2.	ANITA SAINI	BANK OF BARODA-BAGAR, DIST JHUNJHUNU BARB0BAGARX/333012101 01290100014334-RJJP00022627	18349465 15/10/2025	1500.00		1500.00
3.	ANJU	Rajasthan Gramin Bank-Patusari RMGB0001705/333647109 21705056865-RJJP00022627	18349465 15/10/2025	2500.00		2500.00
4.	ARCHANA KUMARI	Rajasthan Gramin Bank-Gadakhera RMGB0001425/333647519 21425068879-RJJP00022627	18349465 15/10/2025	2500.00		2500.00
5.	BANESH	Rajasthan Gramin Bank-Gadakhera RMGB0001425/333647519 21425086854-RJJP00022627	18349465 15/10/2025	1500.00		1500.00
6.	BHAWANA	Rajasthan Gramin Bank-Basai RMGB0001343/333647557 21343131197-RJJP00022627	18349465 15/10/2025	1500.00		1500.00
7.	CHANCHAL KANWAR	Rajasthan Gramin Bank-Dhamora RMGB0001695/333647105 21695016138-RJJP00022627	18349465 15/10/2025	1500.00		1500.00
8.	GEETA DEVI	Rajasthan Gramin Bank-Mukundgarh RMGB0001354/333647509 21354120320-RJJP00022627	18349465 15/10/2025	1500.00		1500.00
9.	KAMLESH	Rajasthan Gramin Bank-Bagar RMGB0001503/333647504 21503066894-RJJP00022627	18349465 15/10/2025	1500.00		1500.00
10.	KAVITA	Rajasthan Gramin Bank-Sanwlod RMGB0001688/333647103 21688039187-RJJP00022627	18349465 15/10/2025	1500.00		1500.00
11.	KHUSBO	Rajasthan Gramin Bank-Ponkh RMGB0001319/333647543 21319047330-RJJP00022627	18349465 15/10/2025	1500.00		1500.00
12.	KIRAN	Rajasthan Gramin Bank-HETAMSAR RMGB0001704/333647108 21704017689-RJJP00022627	18349465 15/10/2025	1500.00		1500.00
13.	KOMAL SHEKHAWAT	Rajasthan Gramin Bank-Ponkh RMGB0001319/333647543 21319188995-RJJP00022627	18349465 15/10/2025	1500.00		1500.00
14.	MADHU	Rajasthan Gramin Bank-Basai RMGB0001343/333647557 21343066249-RJJP00022627	18349465 15/10/2025	1500.00		1500.00

15.	MANJU	Rajasthan Gramin Bank-Kuharwas RMGB0001329/333647533 21329047269-RJJP00022627	18349465 15/10/2025	1500.00		1500.00
16.	MOBIYA	Rajasthan Gramin Bank-Bhaloth RMGB0001447/333647565 21447068103-RJJP00022627	18349465 15/10/2025	1500.00		1500.00
17.	MONIKA SWAMI	Rajasthan Gramin Bank-Udaipurwati RMGB0001359/333647360 21359105487-RJJP00022627	18349465 15/10/2025	1500.00		1500.00
18.	MUNNI DEVI	BANK OF BARODA-BAGAR, DIST JHUNJHUNU BARB0BAGARX/333012101 01290100017973-RJJP00022627	18349465 15/10/2025	1500.00		1500.00
19.	NIKITA KHINCHI	Rajasthan Gramin Bank-Jasarapur RMGB0001345/333647563 21345068824-RJJP00022627	18349465 15/10/2025	1500.00		1500.00
20.	PANKAJ SAINI	BANK OF BARODA-BAGAR, DIST JHUNJHUNU BARB0BAGARX/333012101 01298100005289-RJJP00022627	18349465 15/10/2025	1500.00		1500.00
21.	PARMOD	Rajasthan Gramin Bank-Sanwlod RMGB0001688/333647103 21688026316-RJJP00022627	18349465 15/10/2025	1500.00		1500.00
22.	PINKI DEVI	Rajasthan Gramin Bank-Jhajhar RMGB0001310/333647549 21310102244-RJJP00022627	18349465 15/10/2025	1500.00		1500.00
23.	PREETI	Rajasthan Gramin Bank-Islampur RMGB0001302/333647513 21302150855-RJJP00022627	18349465 15/10/2025	1500.00		1500.00
24.	PREETI	Rajasthan Marudhra Gramin Bank-CHANDWAJI RMGB0000410/0 21341070564-RJJP00022627	18349465 15/10/2025	1500.00		1500.00
25.	PRIYANKA	Rajasthan Gramin Bank-Bhaloth RMGB0001447/333647565 21447058898-RJJP00022627	18349465 15/10/2025	1500.00		1500.00
26.	RAJ BALA	Rajasthan Gramin Bank-Ardawata RMGB0001304/333647521 21304095131-RJJP00022627	18349465 15/10/2025	1500.00		1500.00
27.	REKHA KANWAR	Rajasthan Gramin Bank-Alsisar RMGB0001777/331647119 21777010859-RJJP00022627	18349465 15/10/2025	1500.00		1500.00
28.	RINKU	Rajasthan Gramin Bank-HETAMSAR RMGB0001704/333647108 21343123903-RJJP00022627	18349465 15/10/2025	1500.00		1500.00
29.	SAPANA KUMARI	Rajasthan Gramin Bank-Bakhtawarpura RMGB0001542/333647586 21542030500-RJJP00022627	18349465 15/10/2025	1500.00		1500.00
30.	SHARMILA	Rajasthan Gramin Bank-Chirawa RMGB0001351/333647025 21351110484-RJJP00022627	18349465 15/10/2025	1500.00		1500.00

31.	SUBHKARTA	BANK OF BARODA-MALSISAR, RAJASTHAN BARB0MALSIS/331012513 09110100017841-RJJP00022627	18349465 15/10/2025	1500.00		1500.00
32.	SUNITA	Rajasthan Gramin Bank-BadgaonKota RMGB0001681/324647011 21688029577-RJJP00022627	18349465 15/10/2025	1500.00		1500.00
33.	SUNITA SHARMA	Rajasthan Gramin Bank-Buhana RMGB0001303/333647558 21303071212-RJJP00022627	18349465 15/10/2025	1500.00		1500.00
34.	UJALA DANGI	Rajasthan Gramin Bank-Collectorate Circle, Jhunjhunu RMGB0001486/333647003 21486051159-RJJP00022627	18349465 15/10/2025	1500.00		1500.00
35.	UMA	STATE BANK OF INDIA-BUHANA SBIN0031821/ 61136569514-RJJP00022627	18349465 15/10/2025	1500.00		1500.00
36.	VIKAS KUMAR	Rajasthan Gramin Bank-Gadakhera RMGB0001425/333647519 21425054152-RJJP00022627	18349465 15/10/2025	2500.00		2500.00
37.	VINOD DEVI	Rajasthan Gramin Bank-Pacherikalan RMGB0001341/333647567 21341097791-RJJP00022627	18349465 15/10/2025	1500.00		1500.00
38.	VISHAKHA	STATE BANK OF INDIA-KHETRI SBIN0031132/ 43093742853-RJJP00022627	18349465 15/10/2025	1500.00		1500.00

Payable Amount : 60000.00

Amount in Words : SIXTY THOUSAND ONLY

Sign of Administrator(s) with seal