Reference No. : 4055791 ADVICE

Government Of Rajasthan
Payment Advice

Bank Account No. : 43010894994	Scheme Name : NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (SSAAT) - RJ	Month/Year : February / 2025
Advice/Bill No.: 925	Date : 27/11/2025	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 ₹ 109000.00 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)	109000.00

Voucher

No. : 16842208 Date: 11/12/2025

For Office Use

Pay : ₹ 109000.00
(In Words) : ONE LAKH AND NINE THOUSAND ONLY

(In cash) : ₹ 109000.00
(In Words) : ONE LAKH AND NINE THOUSAND ONLY

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

Total Credit RS. : ₹ 109000.00

Sign of Authority

ANNEXURE

S.No.	Name of Payee	Name of Bank Name of Branch IFMS Code/MICR Code Bank A/C. No. Aadhar No.-PFMS Code (Payee)	Sanction No. Sanction Date	Gross Amount	Deduction Name Deduction Amount	Net Amount
1.	AARTI	STATE BANK OF INDIA-PATAN SBIN0031999/ 37667485096-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
2.	ANITA MEENA	STATE BANK OF INDIA-PATAN SBIN0031999/ 61319916870-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
3.	ANITA VERMA	STATE BANK OF INDIA-SRIMADHOPUR SBIN0031126/ 31341275338-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
4.	ASHA JANGIR	Rajasthan Gramin Bank-Nangal RMGB0001532/332647579 21532032941-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
5.	ASHA KANWAR	Rajasthan Gramin Bank-Raipur Patan RMGB0001833/332647125 21833060353-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
6.	BABITA	Rajasthan Gramin Bank-Palsana RMGB0001489/332647520 21489085743-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
7.	BHAGIRATH PRASHAD	PUNJAB NATIONAL BANK-LAXMANGARH PUNB0119310/ 6778001500001175-RJJP00022627	18760232 11/11/2025	2500.00		2500.00
8.	BHARATI	Rajasthan Gramin Bank-Patan RMGB0001324/332647561 21324045937-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
9.	DAYA DHANKA	Rajasthan Gramin Bank-Dabla RMGB0001315/332647558 21315089737-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
10.	DURGA DEVI	STATE BANK OF INDIA-LOSAL SBIN0031741/ 61118233508-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
11.	EKTA	Rajasthan Gramin Bank-Dabla RMGB0001315/332647558 21315113343-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
12.	GEETA KANWAR	Rajasthan Gramin Bank-Lisariya RMGB0001717/332647106 21717018317-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
13.	KAVITA	HDFC BANK LTD-LACHHMANGARH HDFC0009673/0 50100103815386-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
14.	KAVITA DEVI	PUNJAB NATIONAL BANK-RASEEDPURA PUNB0263500/ 2635000100126954-RJJP00022627	18760232 11/11/2025	1500.00		1500.00

15.	KIRAN DEVI	STATE BANK OF INDIA-SRIMADHOPUR SBIN0014232/ 34755287561-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
16.	KIRAN KUMARI	STATE BANK OF INDIA-Ajitgarh,Dist. Sikar SBIN0032096/ 39104480413-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
17.	KIRAN PRAJAPAT	BANK OF BARODA-SRIMADHOPUR, DIST SIKAR BARB0SRIMAD/332012301 25708100006793-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
18.	KRIPA MEENA	STATE BANK OF INDIA-PATAN SBIN0031999/ 61257807245-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
19.	KRISHNA DEVI	STATE BANK OF INDIA-PATAN SBIN0031999/ 61230309828-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
20.	KRISHNA KANWAR	Rajasthan Gramin Bank-Palsana RMGB0001489/332647520 21489064868-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
21.	LAXMI	Rajasthan Gramin Bank-Hasampur RMGB0001338/332647560 21338049979-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
22.	MAMTA KUMARI	STATE BANK OF INDIA-IND.AREA, SIKAR SBIN0031534/ 42745126785-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
23.	MANJU LATA CHOUDHARY	STATE BANK OF INDIA-PALSANA SBIN0011313/ 35878469225-RJJP00022627	18760232 11/11/2025	2500.00		2500.00
24.	MANOJ KUMAR	STATE BANK OF INDIA-IND.AREA, SIKAR SBIN0031534/ 61166464404-RJJP00022627	18760232 11/11/2025	2500.00		2500.00
25.	MEENA DEVI	BANK OF BARODA-SRIMADHOPUR, DIST SIKAR BARB0SRIMAD/332012301 25708100002725-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
26.	MENAKSHI	STATE BANK OF INDIA-PALSANA SBIN0011313/ 3395475000-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
27.	MONIKA KANWAR	STATE BANK OF INDIA-PATAN SBIN0031999/ 51104755988-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
28.	NISHA	Rajasthan Gramin Bank-Maonda Khurd RMGB0001331/332647550 21331090083-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
29.	OM PRAKASH	STATE BANK OF INDIA-LOSAL SBIN0031741/ 61081260120-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
30.	PAWAN VERMA	STATE BANK OF INDIA-Ajitgarh,Dist. Sikar SBIN0032096/ 37763854214-RJJP00022627	18760232 11/11/2025	2500.00		2500.00

31.	PEENU DEVI	PUNJAB NATIONAL BANK-PALSANA PUNB0090600/ 0906001700061857-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
32.	POOJA	PUNJAB NATIONAL BANK-BEEDASAR PUNB0210600/ 2106001500006342-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
33.	POONAM SAIN	BANK OF BARODA-LACHHAMANGARH, DIST SIKAR BARB0LACHHM/332012101 14478100009854-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
34.	POORAN MAL	PUNJAB NATIONAL BANK-CHEEPLATA PUNB0263700/ 2637000100081103-RJJP00022627	18760232 11/11/2025	2500.00		2500.00
35.	RAHISA DEVI	INDUSIND BANK LTD-SANGLI INDB0000266/ 100071688373-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
36.	RAJENDRA KUMAR SAINI	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61154881385-RJJP00022627	18760232 11/11/2025	2500.00		2500.00
37.	RAJENDRA KUMAR VERMA	BANK OF INDIA-SIKAR BKID0006635/ 663510100030423-RJJP00022627	18760232 11/11/2025	2500.00		2500.00
38.	RAJNI VERMA	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61276877108-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
39.	RAJSHREE	BANK OF BARODA-Piprali Road Sikar BARB0PIPRAL/332012006 51068100001143-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
40.	RAMRATI	STATE BANK OF INDIA-PATAN SBIN0031999/ 61296672390-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
41.	REKHA	Rajasthan Gramin Bank-Batranau RMGB0001472/332647521 21472104063-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
42.	REKHA KUMARI	STATE BANK OF INDIA-SIKAR SBIN0031122/ 61172946025-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
43.	RINKU	STATE BANK OF INDIA-LACHHAMANGARH SBIN0031124/ 41360011948-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
44.	SANTISH DEVI	BANK OF BARODA-SRIMADHOPUR, DIST SIKAR BARB0SRIMAD/332012301 25708100002550-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
45.	SANTOSH	STATE BANK OF INDIA-LACHHAMANGARH SBIN0031124/ 42625067011-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
46.	SANTOSH MEENA	Rajasthan Gramin Bank-Kochhor RMGB0001365/332647527 21365065503-RJJP00022627	18760232 11/11/2025	1500.00		1500.00

47.	SARITA	Rajasthan Gramin Bank-Kochhor RMGB0001365/332647527 21365048408-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
48.	SARITA	STATE BANK OF INDIA-LOSAL SBIN0031741/ 42348257289-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
49.	SARITA	STATE BANK OF INDIA-LOSAL SBIN0031741/ 61140002479-RJJP00022627	18760232 11/11/2025	2500.00		2500.00
50.	SARITA JAKHAR	STATE BANK OF INDIA-LACHHAMANGARH SBIN0031124/ 41447780804-RJJP00022627	18760232 11/11/2025	2500.00		2500.00
51.	SHARMILA	Rajasthan Gramin Bank-Patan RMGB0001324/332647561 21324169522-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
52.	SHASI KANWAR	STATE BANK OF INDIA-PATAN SBIN0031999/ 40959059886-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
53.	SONU VERMA	UNION BANK OF INDIA-Neem Ka Thana UBIN0576565/ 765602010001715-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
54.	SUMAN DEVI	Rajasthan Gramin Bank-Katrathal RMGB0001376/332647504 21376061957-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
55.	SUMAN DEVI	Rajasthan Gramin Bank-Katrathal RMGB0001376/332647504 21376136641-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
56.	SUMAN DEVI	Rajasthan Gramin Bank-Maonda Khurd RMGB0001331/332647550 21331063661-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
57.	SUNIL KUMAR VERMA	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61141849471-RJJP00022627	18760232 11/11/2025	2500.00		2500.00
58.	SUNITA	Rajasthan Gramin Bank-Raipur Patan RMGB0001833/332647125 21833012887-RJJP00022627	18760232 11/11/2025	2500.00		2500.00
59.	SUNITA	Rajasthan Gramin Bank-Raipur Patan RMGB0001833/332647125 21833013700-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
60.	SUNITA	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61202970747-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
61.	SUNITA DEVI	PUNJAB NATIONAL BANK-SRI MADHO PUR PUNB0311400/ 3114000100187282-RJJP00022627	18760232 11/11/2025	1500.00		1500.00
62.	SUNITA DEVI	Rajasthan Gramin Bank-Lisariya RMGB0001717/332647106 21717031097-RJJP00022627	18760232 11/11/2025	1500.00		1500.00

63.	SURESH KUMAR	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 43549554842-RJJP00022627	18760232 11/11/2025	2500.00		2500.00
64.	TARUN KUMAR	INDIAN BANK-LAXMANGARH IDIB000L542/ 50147739893-RJJP00022627	18760232 11/11/2025	2500.00		2500.00

Payable Amount : 109000.00

Amount in Words : ONE LAKH AND NINE THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4055794		ADVICE

Government Of Rajasthan
Payment Advice

Bank Account No. : 43010894994	Scheme Name : NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (SSAAT) - RJ	Month/Year : February / 2025
Advice/Bill No.: 926	Date : 27/11/2025	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. : 16842209 Date: 11/12/2025

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.	AARTI	STATE BANK OF INDIA-PATAN SBIN0031999/ 37667485096-RJJP00022627	18760250 11/11/2025	1500.00		1500.00
2.	ANITA MEENA	STATE BANK OF INDIA-PATAN SBIN0031999/ 61319916870-RJJP00022627	18760250 11/11/2025	1500.00		1500.00
3.	ANITA SAINI	PUNJAB NATIONAL BANK-KANWAT PUNB0074800/ 748000100504850-RJJP00022627	18760250 11/11/2025	1500.00		1500.00
4.	ASHA KANWAR	Rajasthan Gramin Bank-Raipur Patan RMGB0001833/332647125 21833060353-RJJP00022627	18760250 11/11/2025	1500.00		1500.00
5.	BHARATI	Rajasthan Gramin Bank-Patan RMGB0001324/332647561 21324045937-RJJP00022627	18760250 11/11/2025	1500.00		1500.00
6.	DAYA DHANKA	Rajasthan Gramin Bank-Dabla RMGB0001315/332647558 21315089737-RJJP00022627	18760250 11/11/2025	1500.00		1500.00
7.	DEVI LAL	STATE BANK OF INDIA-SRIMADHOPUR SBIN0031126/ 61113250472-RJJP00022627	18760250 11/11/2025	2500.00		2500.00
8.	DURGA DEVI	STATE BANK OF INDIA-LOSAL SBIN0031741/ 61118233508-RJJP00022627	18760250 11/11/2025	1500.00		1500.00
9.	KRIPA MEENA	STATE BANK OF INDIA-PATAN SBIN0031999/ 61257807245-RJJP00022627	18760250 11/11/2025	1500.00		1500.00
10.	KRISHNA DEVI	STATE BANK OF INDIA-PATAN SBIN0031999/ 61230309828-RJJP00022627	18760250 11/11/2025	1500.00		1500.00
11.	LAXMI	Rajasthan Gramin Bank-Hasampur RMGB0001338/332647560 21338049979-RJJP00022627	18760250 11/11/2025	1500.00		1500.00
12.	MAMTA KUMARI JAT	STATE BANK OF INDIA-REENGUS SBIN0032001/ 34355689968-RJJP00022627	18760250 11/11/2025	1500.00		1500.00
13.	MANJU DEVI	STATE BANK OF INDIA-PATAN SBIN0031999/ 61246156873-RJJP00022627	18760250 11/11/2025	1500.00		1500.00
14.	MONIKA KANWAR	STATE BANK OF INDIA-PATAN SBIN0031999/ 51104755988-RJJP00022627	18760250 11/11/2025	1500.00		1500.00

15.	NISHA SWAMI	PUNJAB NATIONAL BANK-SRI MADHO PUR PUNB0311400/ 3114001700063190-RJJP00022627	18760250 11/11/2025	1500.00		1500.00
16.	OM PRAKASH	STATE BANK OF INDIA-LOSAL SBIN0031741/ 61081260120-RJJP00022627	18760250 11/11/2025	1500.00		1500.00
17.	PRAKASH DEVI	PUNJAB NATIONAL BANK-SRI MADHO PUR PUNB0311400/ 3114000100244426-RJJP00022627	18760250 11/11/2025	1500.00		1500.00
18.	RAJENDRA KUMAR SAINI	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61154881385-RJJP00022627	18760250 11/11/2025	2500.00		2500.00
19.	RAJENDRA KUMAR VERMA	BANK OF INDIA-SIKAR BKID0006635/ 663510100030423-RJJP00022627	18760250 11/11/2025	2500.00		2500.00
20.	RAJSHREE	BANK OF BARODA-Piprali Road Sikar BARB0PIPRAL/332012006 51068100001143-RJJP00022627	18760250 11/11/2025	1500.00		1500.00
21.	RAMRATI	STATE BANK OF INDIA-PATAN SBIN0031999/ 61296672390-RJJP00022627	18760250 11/11/2025	1500.00		1500.00
22.	REKHA KUMARI	STATE BANK OF INDIA-SIKAR SBIN0031122/ 61172946025-RJJP00022627	18760250 11/11/2025	1500.00		1500.00
23.	SARITA	STATE BANK OF INDIA-LOSAL SBIN0031741/ 42348257289-RJJP00022627	18760250 11/11/2025	1500.00		1500.00
24.	SARITA	STATE BANK OF INDIA-LOSAL SBIN0031741/ 61140002479-RJJP00022627	18760250 11/11/2025	2500.00		2500.00
25.	SHARMILA	Rajasthan Gramin Bank-Patan RMGB0001324/332647561 21324169522-RJJP00022627	18760250 11/11/2025	1500.00		1500.00
26.	SUMAN DEVI	Rajasthan Gramin Bank-Katrathal RMGB0001376/332647504 21376061957-RJJP00022627	18760250 11/11/2025	1500.00		1500.00
27.	SUMAN DEVI	Rajasthan Gramin Bank-Katrathal RMGB0001376/332647504 21376136641-RJJP00022627	18760250 11/11/2025	1500.00		1500.00
28.	SUNITA	Rajasthan Gramin Bank-Raipur Patan RMGB0001833/332647125 21833012887-RJJP00022627	18760250 11/11/2025	2500.00		2500.00
29.	SUNITA	Rajasthan Gramin Bank-Raipur Patan RMGB0001833/332647125 21833013700-RJJP00022627	18760250 11/11/2025	1500.00		1500.00
30.	SURESH KUMAR	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 43549554842-RJJP00022627	18760250 11/11/2025	2500.00		2500.00

Payable Amount : 51000.00

Amount in Words : FIFTY ONE THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4055795 ADVICE

Government Of Rajasthan
Payment Advice

Bank Account No. : 43010894994	Scheme Name : NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (SSAAT) - RJ	Month/Year : February / 2025
Advice/Bill No.: 927	Date : 27/11/2025	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 ₹ 90500.00 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)	90500.00

Voucher

No. : 16842210 Date: 11/12/2025

For Office Use

Pay : ₹ 90500.00
(In Words) : NINETY THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 90500.00
(In Words) : NINETY THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 90500.00

Sign of Authority

ANNEXURE

S.No.	Name of Payee	Name of Bank Name of Branch IFMS Code/MICR Code Bank A/C. No. Aadhar No.-PFMS Code (Payee)	Sanction No. Sanction Date	Gross Amount	Deduction Name Deduction Amount	Net Amount
1.	AARTI	STATE BANK OF INDIA-PATAN SBIN0031999/ 37667485096-RJJP00022627	18760268 11/11/2025	1500.00		1500.00
2.	ABHISIR	STATE BANK OF INDIA-Mandi Bazar Khandela SBIN0032077/ 61201248746-RJJP00022627	18760268 11/11/2025	2500.00		2500.00
3.	ANITA DVI	STATE BANK OF INDIA-PALSANA SBIN0011313/ 36068825994-RJJP00022627	18760268 11/11/2025	1500.00		1500.00
4.	ANITA MEENA	STATE BANK OF INDIA-PATAN SBIN0031999/ 61319916870-RJJP00022627	18760268 11/11/2025	1500.00		1500.00
5.	ANNU KANWAR	STATE BANK OF INDIA-RULYANI SBIN0031688/ 61215813544-RJJP00022627	18760268 11/11/2025	1500.00		1500.00
6.	ASHA KANWAR	Rajasthan Gramin Bank-Raipur Patan RMGB0001833/332647125 21833060353-RJJP00022627	18760268 11/11/2025	1500.00		1500.00
7.	BABITA SWAMI	Rajasthan Gramin Bank-Hod RMGB0001804/332647120 21804038956-RJJP00022627	18760268 11/11/2025	1500.00		1500.00
8.	BHAGIRATH PRASHAD	PUNJAB NATIONAL BANK-LAXMANGARH PUNB0119310/ 6778001500001175-RJJP00022627	18760268 11/11/2025	2500.00		2500.00
9.	BHAGOTI DEVI	Rajasthan Gramin Bank-Kachhwa RMGB0001522/332647576 21522050421-RJJP00022627	18760268 11/11/2025	1500.00		1500.00
10.	BHAWANA	PUNJAB NATIONAL BANK-LAXMANGARH PUNB0119310/ 11932171005255-RJJP00022627	18760268 11/11/2025	1500.00		1500.00
11.	DAYA DHANKA	Rajasthan Gramin Bank-Dabla RMGB0001315/332647558 21315089737-RJJP00022627	18760268 11/11/2025	1500.00		1500.00
12.	DEVI LAL	STATE BANK OF INDIA-SRIMADHOPUR SBIN0031126/ 61113250472-RJJP00022627	18760268 11/11/2025	2500.00		2500.00
13.	DINESH DEVI	Rajasthan Gramin Bank-Katrathal RMGB0001376/332647504 21376082763-RJJP00022627	18760268 11/11/2025	1500.00		1500.00
14.	DURGA DEVI	STATE BANK OF INDIA-LOSAL SBIN0031741/ 61118233508-RJJP00022627	18760268 11/11/2025	1500.00		1500.00

15.	KRIPA MEENA	STATE BANK OF INDIA-PATAN SBIN0031999/ 61257807245-RJJP00022627	18760268 11/11/2025	1500.00		1500.00
16.	KRISHNA DEVI	STATE BANK OF INDIA-PATAN SBIN0031999/ 61230309828-RJJP00022627	18760268 11/11/2025	1500.00		1500.00
17.	LAXMI	Rajasthan Gramin Bank-Hasampur RMGB0001338/332647560 21338049979-RJJP00022627	18760268 11/11/2025	1500.00		1500.00
18.	MANJU DEVI	STATE BANK OF INDIA-PATAN SBIN0031999/ 61246156873-RJJP00022627	18760268 11/11/2025	1500.00		1500.00
19.	MAYA KUMARI	PUNJAB NATIONAL BANK-PIPRALI PUNB0293700/ 2937001500078446-RJJP00022627	18760268 11/11/2025	1500.00		1500.00
20.	MONIKA KANWAR	STATE BANK OF INDIA-PATAN SBIN0031999/ 51104755988-RJJP00022627	18760268 11/11/2025	1500.00		1500.00
21.	OM PRAKASH	STATE BANK OF INDIA-LOSAL SBIN0031741/ 61081260120-RJJP00022627	18760268 11/11/2025	1500.00		1500.00
22.	Piku devi	STATE BANK OF INDIA-ADARSH NAGAR, JAIPUR SBIN0031022/ 61219554027-RJJP00022627	18760268 11/11/2025	1500.00		1500.00
23.	PINTU	Rajasthan Gramin Bank-Hod RMGB0001804/332647120 21804038978-RJJP00022627	18760268 11/11/2025	1500.00		1500.00
24.	POOJA	PUNJAB NATIONAL BANK-BEEDASAR PUNB0210600/ 2106001500006342-RJJP00022627	18760268 11/11/2025	1500.00		1500.00
25.	POOJA YADAV	STATE BANK OF INDIA-PATAN SBIN0031999/ 37203305034-RJJP00022627	18760268 11/11/2025	1500.00		1500.00
26.	Poonam Saini	Rajasthan Gramin Bank-Laxmangarh Sikar) RMGB0001352/332647101 21352083140-RJJP00022627	18760268 11/11/2025	1500.00		1500.00
27.	PRIYANKA	Rajasthan Gramin Bank-Mangloona RMGB0001414/332647509 21414104186-RJJP00022627	18760268 11/11/2025	1500.00		1500.00
28.	RAHISA DEVI	INDUSIND BANK LTD-SANGLI INDB0000266/ 100071688373-RJJP00022627	18760268 11/11/2025	1500.00		1500.00
29.	RAJENDRA KUMAR SAINI	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61154881385-RJJP00022627	18760268 11/11/2025	2500.00		2500.00
30.	RAJENDRA KUMAR VERMA	BANK OF INDIA-SIKAR BKID0006635/ 663510100030423-RJJP00022627	18760268 11/11/2025	2500.00		2500.00

31.	RAJSHREE	BANK OF BARODA-Piprali Road Sikar BARB0PIPRAL/332012006 51068100001143-RJJP00022627	18760268 11/11/2025	1500.00		1500.00
32.	RAMRATI	STATE BANK OF INDIA-PATAN SBIN0031999/ 61296672390-RJJP00022627	18760268 11/11/2025	1500.00		1500.00
33.	REKHA	Rajasthan Gramin Bank-Batranau RMGB0001472/332647521 21472104063-RJJP00022627	18760268 11/11/2025	1500.00		1500.00
34.	RUPA DEVI	PUNJAB NATIONAL BANK-GANEDI PUNB0302500/ 3025000100087080-RJJP00022627	18760268 11/11/2025	1500.00		1500.00
35.	SANDEEP SINGH SHEKHAWAT	STATE BANK OF INDIA-Piprali Road Sikar SBIN0032292/ 39994914833-RJJP00022627	18760268 11/11/2025	2500.00		2500.00
36.	SANGITA SAIN	Rajasthan Gramin Bank-Kachhwa RMGB0001522/332647576 21522113073-RJJP00022627	18760268 11/11/2025	2500.00		2500.00
37.	SANTOSH	STATE BANK OF INDIA-LACHHAMANGARH SBIN0031124/ 42625067011-RJJP00022627	18760268 11/11/2025	1500.00		1500.00
38.	SARITA	STATE BANK OF INDIA-LOSAL SBIN0031741/ 42348257289-RJJP00022627	18760268 11/11/2025	1500.00		1500.00
39.	SARITA	STATE BANK OF INDIA-LOSAL SBIN0031741/ 61140002479-RJJP00022627	18760268 11/11/2025	2500.00		2500.00
40.	SARITA KUMARI	STATE BANK OF INDIA-LOSAL SBIN0031741/ 61136502537-RJJP00022627	18760268 11/11/2025	1500.00		1500.00
41.	SAROJ KUMARI	STATE BANK OF INDIA-SALADIPURA SBIN0031563/ 61230498394-RJJP00022627	18760268 11/11/2025	1500.00		1500.00
42.	SEEMA YTOGI	Rajasthan Gramin Bank-Patan RMGB0001324/332647561 21324080052-RJJP00022627	18760268 11/11/2025	1500.00		1500.00
43.	SHARMILA	Rajasthan Gramin Bank-Patan RMGB0001324/332647561 21324169522-RJJP00022627	18760268 11/11/2025	1500.00		1500.00
44.	SNEHLATA	Rajasthan Gramin Bank-Katrathal RMGB0001376/332647504 21376124262-RJJP00022627	18760268 11/11/2025	1500.00		1500.00
45.	SUMAN DEVI	PUNJAB NATIONAL BANK-KANWAT PUNB0074800/ 0748001700027107-RJJP00022627	18760268 11/11/2025	1500.00		1500.00
46.	SUMAN DEVI	Rajasthan Gramin Bank-Katrathal RMGB0001376/332647504 21376061957-RJJP00022627	18760268 11/11/2025	1500.00		1500.00

47.	SUMAN JANGID	BANK OF BARODA-STATION ROAD BARB0STASIK/332012002 10298100001753-RJJP00022627	18760268 11/11/2025	1500.00		1500.00
48.	SUMAN KANWAR	STATE BANK OF INDIA-Piprali Road Sikar SBIN0032292/ 61329387559-RJJP00022627	18760268 11/11/2025	1500.00		1500.00
49.	Suman kumari	Rajasthan Gramin Bank-Mangloona RMGB0001414/332647509 21414031987-RJJP00022627	18760268 11/11/2025	1500.00		1500.00
50.	SUNITA	Rajasthan Gramin Bank-Raipur Patan RMGB0001833/332647125 21833012887-RJJP00022627	18760268 11/11/2025	2500.00		2500.00
51.	SUNITA	Rajasthan Gramin Bank-Raipur Patan RMGB0001833/332647125 21833013700-RJJP00022627	18760268 11/11/2025	1500.00		1500.00
52.	SURESH KUMAR	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 43549554842-RJJP00022627	18760268 11/11/2025	2500.00		2500.00
53.	TARUN KUMAR	INDIAN BANK-LAXMANGARH IDIB000L542/ 50147739893-RJJP00022627	18760268 11/11/2025	2500.00		2500.00

Payable Amount : 90500.00

Amount in Words : NINETY THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4055796		ADVICE

Government Of Rajasthan
Payment Advice

Bank Account No. : 43010894994	Scheme Name : NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (SSAAT) - RJ	Month/Year : February / 2025
Advice/Bill No.: 928	Date : 27/11/2025	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 ₹ 44000.00 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)	44000.00

Voucher

No. : 16842211　　　Date: 11/12/2025

For Office Use

Pay : ₹ 44000.00
(In Words) : FOURTY FOUR THOUSAND ONLY

(In cash) : ₹ 44000.00
(In Words) : FOURTY FOUR THOUSAND ONLY

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

Total Credit RS. : ₹ 44000.00

Sign of Authority

ANNEXURE

S.No.	Name of Payee	Name of Bank Name of Branch IFMS Code/MICR Code Bank A/C. No. Aadhar No.-PFMS Code (Payee)	Sanction No. Sanction Date	Gross Amount	Deduction Name Deduction Amount	Net Amount
1.	AARTI	STATE BANK OF INDIA-PATAN SBIN0031999/ 37667485096-RJJP00022627	18760289 11/11/2025	1500.00		1500.00
2.	ANITA MEENA	STATE BANK OF INDIA-PATAN SBIN0031999/ 61319916870-RJJP00022627	18760289 11/11/2025	1500.00		1500.00
3.	ANJU KANWAR	BANK OF BARODA-FATEHPUR, DIST SIKAR, RAJ. BARB0FATSIK/332012000 08438100012974-RJJP00022627	18760289 11/11/2025	1500.00		1500.00
4.	ASHA KANWAR	Rajasthan Gramin Bank-Raipur Patan RMGB0001833/332647125 21833060353-RJJP00022627	18760289 11/11/2025	1500.00		1500.00
5.	BHAGIRATH PRASHAD	PUNJAB NATIONAL BANK-LAXMANGARH PUNB0119310/ 6778001500001175-RJJP00022627	18760289 11/11/2025	2500.00		2500.00
6.	BHAWANA	PUNJAB NATIONAL BANK-LAXMANGARH PUNB0119310/ 11932171005255-RJJP00022627	18760289 11/11/2025	1500.00		1500.00
7.	DAYA DHANKA	Rajasthan Gramin Bank-Dabla RMGB0001315/332647558 21315089737-RJJP00022627	18760289 11/11/2025	1500.00		1500.00
8.	KRIPA MEENA	STATE BANK OF INDIA-PATAN SBIN0031999/ 61257807245-RJJP00022627	18760289 11/11/2025	1500.00		1500.00
9.	KRISHNA DEVI	STATE BANK OF INDIA-PATAN SBIN0031999/ 61230309828-RJJP00022627	18760289 11/11/2025	1500.00		1500.00
10.	LAXMI	Rajasthan Gramin Bank-Hasampur RMGB0001338/332647560 21338049979-RJJP00022627	18760289 11/11/2025	1500.00		1500.00
11.	LOKIT DAIYA	STATE BANK OF INDIA-LACHHAMANGARH SBIN0031124/ 51104079349-RJJP00022627	18760289 11/11/2025	1500.00		1500.00
12.	MANJU DEVI	STATE BANK OF INDIA-PATAN SBIN0031999/ 61246156873-RJJP00022627	18760289 11/11/2025	1500.00		1500.00
13.	MONIKA KANWAR	STATE BANK OF INDIA-PATAN SBIN0031999/ 51104755988-RJJP00022627	18760289 11/11/2025	1500.00		1500.00
14.	POOJA	PUNJAB NATIONAL BANK-BEEDASAR PUNB0210600/ 2106001500006342-RJJP00022627	18760289 11/11/2025	1500.00		1500.00

15.	POOJA YADAV	STATE BANK OF INDIA-PATAN SBIN0031999/ 37203305034-RJJP00022627	18760289 11/11/2025	1500.00			1500.00
16.	RAJENDRA KUMAR SAINI	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61154881385-RJJP00022627	18760289 11/11/2025	2500.00			2500.00
17.	REKHA	Rajasthan Gramin Bank-Batranau RMGB0001472/332647521 21472104063-RJJP00022627	18760289 11/11/2025	1500.00			1500.00
18.	SEEMA YTOGI	Rajasthan Gramin Bank-Patan RMGB0001324/332647561 21324080052-RJJP00022627	18760289 11/11/2025	1500.00			1500.00
19.	SHARMILA	Rajasthan Gramin Bank-Patan RMGB0001324/332647561 21324169522-RJJP00022627	18760289 11/11/2025	1500.00			1500.00
20.	SHASI KANWAR	STATE BANK OF INDIA-PATAN SBIN0031999/ 40959059886-RJJP00022627	18760289 11/11/2025	1500.00			1500.00
21.	SUBHITA DEVI	CANARA BANK-SHEKAWATI,FATEHPUR CNRB0002467/ 2467101040906-RJJP00022627	18760289 11/11/2025	1500.00			1500.00
22.	SUMAN KUMARI	STATE BANK OF INDIA-MANDAWA SBIN0031742/ 61165791045-RJJP00022627	18760289 11/11/2025	1500.00			1500.00
23.	SUNITA	Rajasthan Gramin Bank-Raipur Patan RMGB0001833/332647125 21833012887-RJJP00022627	18760289 11/11/2025	2500.00			2500.00
24.	SUNITA	Rajasthan Gramin Bank-Raipur Patan RMGB0001833/332647125 21833013700-RJJP00022627	18760289 11/11/2025	1500.00			1500.00
25.	SURESH KUMAR	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 43549554842-RJJP00022627	18760289 11/11/2025	2500.00			2500.00
26.	TARUN KUMAR	INDIAN BANK-LAXMANGARH IDIB000L542/ 50147739893-RJJP00022627	18760289 11/11/2025	2500.00			2500.00

Payable Amount : 44000.00

Amount in Words : FOURTY FOUR THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4055797 ADVICE

Government Of Rajasthan
Payment Advice

Bank Account No. : 43010894994	Scheme Name : NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (SSAAT) - RJ	Month/Year : February / 2025
Advice/Bill No.: 929	Date : 27/11/2025	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 ₹ 42500.00 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)	42500.00

Voucher

No. : 16842212 Date: 11/12/2025

For Office Use

Pay : ₹ 42500.00
(In Words) : FOURTY TWO THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 42500.00
(In Words) : FOURTY TWO THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 42500.00

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.	ANNU KANWAR	STATE BANK OF INDIA-RULYANI SBIN0031688/ 61215813544-RJJP00022627	18760314 11/11/2025	1500.00		1500.00
2.	BANWARILAL	HDFC BANK LTD-SIKAR - RAJASTHAN HDFC0001125/ 50100034930411-RJJP00022627	18760314 11/11/2025	2500.00		2500.00
3.	BHAGIRATH PRASHAD	PUNJAB NATIONAL BANK-LAXMANGARH PUNB0119310/ 6778001500001175-RJJP00022627	18760314 11/11/2025	2500.00		2500.00
4.	BHAWANA	PUNJAB NATIONAL BANK-LAXMANGARH PUNB0119310/ 11932171005255-RJJP00022627	18760314 11/11/2025	1500.00		1500.00
5.	DURGA DEVI	STATE BANK OF INDIA-LOSAL SBIN0031741/ 61118233508-RJJP00022627	18760314 11/11/2025	1500.00		1500.00
6.	GAYTRI KUMAWAT	CENTRAL BANK OF INDIA-RANOLI CBIN0284760/ 3540507831-RJJP00022627	18760314 11/11/2025	1500.00		1500.00
7.	KAMLESH	CANARA BANK-LAXMANGARH DISTT SIKAR CNRB0004238/ 4238101003118-RJJP00022627	18760314 11/11/2025	1500.00		1500.00
8.	LALITA	BANK OF BARODA-FATEHPUR, DIST SIKAR, RAJ. BARB0FATSIK/332012000 08438100004552-RJJP00022627	18760314 11/11/2025	1500.00		1500.00
9.	LOKIT DAIYA	STATE BANK OF INDIA-LACHHAMANGARH SBIN0031124/ 51104079349-RJJP00022627	18760314 11/11/2025	1500.00		1500.00
10.	MOHD SHAHZAD CHAUHAN	STATE BANK OF INDIA-COLLECTORATE, SIKAR SBIN0031812/ 61166856843-RJJP00022627	18760314 11/11/2025	2500.00		2500.00
11.	NEHA KANWAR	STATE BANK OF INDIA-PUBLIC PARK, BIKANER SBIN0031162/ 39172278993-RJJP00022627	18760314 11/11/2025	1500.00		1500.00
12.	OM PRAKASH	STATE BANK OF INDIA-LOSAL SBIN0031741/ 61081260120-RJJP00022627	18760314 11/11/2025	1500.00		1500.00
13.	POOJA	PUNJAB NATIONAL BANK-BEEDASAR PUNB0210600/ 2106001500006342-RJJP00022627	18760314 11/11/2025	1500.00		1500.00
14.	PRAMOD KUMAR	PUNJAB NATIONAL BANK-FATEHPUR SHEKHAWATI PUNB0065700/ 0657000103077095-RJJP00022627	18760314 11/11/2025	1500.00		1500.00

15.	RAVI PRAKASH	STATE BANK OF INDIA-RAMGARH SEKHAWATI SBIN0031748/ 20228687631-RJJP00022627	18760314 11/11/2025	1500.00			1500.00
16.	REKHA	Rajasthan Gramin Bank-Batranau RMGB0001472/332647521 21472104063-RJJP00022627	18760314 11/11/2025	1500.00			1500.00
17.	RUKSAR BANO	STATE BANK OF INDIA-FATEHPUR SHEKHAWATI SBIN0031123/ 61278792028-RJJP00022627	18760314 11/11/2025	1500.00			1500.00
18.	SANTOSH	STATE BANK OF INDIA-LACHHAMANGARH SBIN0031124/ 42625067011-RJJP00022627	18760314 11/11/2025	1500.00			1500.00
19.	SARITA	STATE BANK OF INDIA-LOSAL SBIN0031741/ 42348257289-RJJP00022627	18760314 11/11/2025	1500.00			1500.00
20.	SARITA	STATE BANK OF INDIA-LOSAL SBIN0031741/ 61140002479-RJJP00022627	18760314 11/11/2025	2500.00			2500.00
21.	SHASHI KANT	BANK OF BARODA-FATEHPUR, DIST SIKAR, RAJ. BARB0FATSIK/332012000 08430100015934-RJJP00022627	18760314 11/11/2025	1500.00			1500.00
22.	SUBHITA DEVI	CANARA BANK-SHEKAWATI,FATEHPUR CNRB0002467/ 2467101040906-RJJP00022627	18760314 11/11/2025	1500.00			1500.00
23.	SUMAN KUMARI	STATE BANK OF INDIA-MANDAWA SBIN0031742/ 61165791045-RJJP00022627	18760314 11/11/2025	1500.00			1500.00
24.	TARA CHAND	STATE BANK OF INDIA-FATEHPUR SHEKHAWATI SBIN0031123/ 30391901233-RJJP00022627	18760314 11/11/2025	1500.00			1500.00
25.	TARUN KUMAR	INDIAN BANK-LAXMANGARH IDIB000L542/ 50147739893-RJJP00022627	18760314 11/11/2025	2500.00			2500.00

Payable Amount : 42500.00

Amount in Words : FOURTY TWO THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal