Reference No. : 4056878		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.: 939	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 ₹ 32000.00 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)	32000.00

Voucher

No. : 16835155 Date: 05/12/2025

For Office Use

Pay : ₹ 32000.00
(In Words) : THIRTY TWO THOUSAND ONLY

(In cash) : ₹ 32000.00
(In Words) : THIRTY TWO THOUSAND ONLY

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

Total Credit RS. : ₹ 32000.00

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.	BALKRISHAN CHATURVEDI	BANK OF BARODA-PARITA, RAJASTHAN BARB0PREETA/322013000 22850100005881-RJJP00022627	18929077 19/11/2025	1500.00		1500.00
2.	BRIMA NAND MALI	Rajasthan Gramin Bank-Karauli RMGB0001170/322647075 21170029347-RJJP00022627	18929077 19/11/2025	1500.00		1500.00
3.	HEMLATA RAJORIYA	BANK OF BARODA-KARAULI BARB0KARAUL/322012075 06398100012908-RJJP00022627	18929077 19/11/2025	2500.00		2500.00
4.	HEMRAJ MALI	STATE BANK OF INDIA-KARAULI SBIN0004191/ 38180432272-RJJP00022627	18929077 19/11/2025	2500.00		2500.00
5.	KRISHNA DEVI	BANK OF BARODA-karsai BARB0KARSAI/322013000 44590100010120-RJJP00022627	18929077 19/11/2025	1500.00		1500.00
6.	MITHALESH KUMAR MEENA	STATE BANK OF INDIA-KARAULI SBIN0004191/ 61200803494-RJJP00022627	18929077 19/11/2025	1500.00		1500.00
7.	MUKESH CHTURVEDI	BANK OF BARODA-PARITA, RAJASTHAN BARB0PREETA/322013000 22858100002284-RJJP00022627	18929077 19/11/2025	1500.00		1500.00
8.	PRADEEP SINGH JADAUN	UNION BANK OF INDIA-Karauli UBIN0829510/ 295110100030187-RJJP00022627	18929077 19/11/2025	1500.00		1500.00
9.	RAJESHWARI MEENA	BANK OF BARODA-karsai BARB0KARSAI/322013000 44590100004665-RJJP00022627	18929077 19/11/2025	1500.00		1500.00
10.	REENA MEENA	BANK OF BARODA-MANDRAYAL, RAJASTHAN BARB0RODHAI/322012604 23008100011810-RJJP00022627	18929077 19/11/2025	1500.00		1500.00
11.	RESHAM SAINI	BANK OF BARODA-KARAULI BARB0KARAUL/322012075 06398100001679-RJJP00022627	18929077 19/11/2025	1500.00		1500.00
12.	RUPENDRA KUMAR	STATE BANK OF INDIA-JAGAR SBIN0032260/ 38173322021-RJJP00022627	18929077 19/11/2025	2500.00		2500.00
13.	SANTOSH CHATURVEDI	STATE BANK OF INDIA-KARAULI SBIN0004191/ 32897546926-RJJP00022627	18929077 19/11/2025	1500.00		1500.00
14.	SHERU PRAJAPAT	INDIAN OVERSEAS BANK-KARAULI IOBA0002228/ 222801000002890-RJJP00022627	18929077 19/11/2025	2500.00		2500.00

15.	SHRINIVAS JATAV	STATE BANK OF INDIA-KARAULI SBIN0004191/ 10799928784-RJJP00022627	18929077 19/11/2025	2500.00		2500.00
16.	SONU DEVI	BANK OF BARODA-KARAULI BARB0KARAUL/322012075 06398100063022-RJJP00022627	18929077 19/11/2025	1500.00		1500.00
17.	SUNITA SAIN	STATE BANK OF INDIA-KARAULI SBIN0031076/ 61089826519-RJJP00022627	18929077 19/11/2025	1500.00		1500.00
18.	VIRMA BAI	BANK OF BARODA-MANDRAYAL, RAJASTHAN BARB0RODHAI/322012604 23000100012669-RJJP00022627	18929077 19/11/2025	1500.00		1500.00

Payable Amount : 32000.00

Amount in Words : THIRTY TWO THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4056889		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.: 940	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 ₹ 58500.00 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)	58500.00

Voucher

No. : 16835156 Date: 05/12/2025

For Office Use

Pay : ₹ 58500.00
(In Words) : FIFTY EIGHT THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 58500.00
(In Words) : FIFTY EIGHT THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 58500.00

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.	ANGURI MALI	STATE BANK OF INDIA-SUROTH SBIN0031086/ 61163778128-RJJP00022627	18929096 19/11/2025	1500.00		1500.00
2.	ANITA SONI	STATE BANK OF INDIA-SUROTH SBIN0031086/ 61314080908-RJJP00022627	18929096 19/11/2025	1500.00		1500.00
3.	ARTI MEENA	BANK OF BARODA-PAKHAR BR., DIST. DAUSA, RAJASTHAN BARB0PAKHAR/321012506 22598100017676-RJJP00022627	18929096 19/11/2025	1500.00		1500.00
4.	BALKRISHAN CHATURVEDI	BANK OF BARODA-PARITA, RAJASTHAN BARB0PREETA/322013000 22850100005881-RJJP00022627	18929096 19/11/2025	1500.00		1500.00
5.	BHARTU	PUNJAB NATIONAL BANK-KAILASH NAGAR NEW MANDI PUNB0534600/ 5346000100022485-RJJP00022627	18929096 19/11/2025	1500.00		1500.00
6.	BRIMA NAND MALI	Rajasthan Gramin Bank-Karauli RMGB0001170/322647075 21170029347-RJJP00022627	18929096 19/11/2025	1500.00		1500.00
7.	DEVI SINGH MALI	STATE BANK OF INDIA-SUROTH SBIN0031086/ 61084925048-RJJP00022627	18929096 19/11/2025	1500.00		1500.00
8.	HEMLATA RAJORIYA	BANK OF BARODA-KARAULI BARB0KARAUL/322012075 06398100012908-RJJP00022627	18929096 19/11/2025	2500.00		2500.00
9.	HEMRAJ MALI	STATE BANK OF INDIA-KARAULI SBIN0004191/ 38180432272-RJJP00022627	18929096 19/11/2025	2500.00		2500.00
10.	KALPANA JATAV	STATE BANK OF INDIA-HINDAUN CITY SBIN0007092/ 38255081829-RJJP00022627	18929096 19/11/2025	2500.00		2500.00
11.	KRISHNA DEVI	BANK OF BARODA-karsai BARB0KARSAI/322013000 44590100010120-RJJP00022627	18929096 19/11/2025	1500.00		1500.00
12.	LAXMI BAI MALI	BANK OF BARODA-PARITA, RAJASTHAN BARB0PREETA/322013000 22850100004008-RJJP00022627	18929096 19/11/2025	1500.00		1500.00
13.	MADANMOHAN MAHAWER	BANK OF BARODA-KARAULI BARB0KARAUL/322012075 06398100053120-RJJP00022627	18929096 19/11/2025	2500.00		2500.00
14.	MUKESH CHTURVEDI	BANK OF BARODA-PARITA, RAJASTHAN BARB0PREETA/322013000 22858100002284-RJJP00022627	18929096 19/11/2025	1500.00		1500.00

15.	PRADEEP SINGH JADAUN	UNION BANK OF INDIA-Karauli UBIN0829510/ 295110100030187-RJJP00022627	18929096 19/11/2025	1500.00		1500.00
16.	RAJ SINGH BANSIWAL	BANK OF BARODA-DHIDOR, RAJASTHAN BARB0DHIDOR/322013000 16240100013270-RJJP00022627	18929096 19/11/2025	2500.00		2500.00
17.	RAJESHWARI MEENA	BANK OF BARODA-karsai BARB0KARSAI/322013000 44590100004665-RJJP00022627	18929096 19/11/2025	1500.00		1500.00
18.	RAKESH JATAV	CANARA BANK-BAYANA CNRB0005785/ 83392200013249-RJJP00022627	18929096 19/11/2025	2500.00		2500.00
19.	RAMESHI MEENA	BANK OF BARODA-SRIMAHAVIRJ, DIST KARAULI BARB0SHRIMA/322013000 01198100002195-RJJP00022627	18929096 19/11/2025	1500.00		1500.00
20.	REENA MEENA	BANK OF BARODA-MANDRAYAL, RAJASTHAN BARB0RODHAI/322012604 23008100011810-RJJP00022627	18929096 19/11/2025	1500.00		1500.00
21.	RESHAM SAINI	BANK OF BARODA-KARAULI BARB0KARAUL/322012075 06398100001679-RJJP00022627	18929096 19/11/2025	1500.00		1500.00
22.	RINKU KUMAR JATAV	STATE BANK OF INDIA-SUROTH SBIN0031086/ 61198759863-RJJP00022627	18929096 19/11/2025	1500.00		1500.00
23.	RUPENDRA KUMAR	STATE BANK OF INDIA-JAGAR SBIN0032260/ 38173322021-RJJP00022627	18929096 19/11/2025	2500.00		2500.00
24.	SACHIN SINGH JAUDAUN	BANK OF BARODA-MANDRAYAL, RAJASTHAN BARB0RODHAI/322012604 23000100022825-RJJP00022627	18929096 19/11/2025	1500.00		1500.00
25.	SANTOSH CHATURVEDI	STATE BANK OF INDIA-KARAULI SBIN0004191/ 32897546926-RJJP00022627	18929096 19/11/2025	1500.00		1500.00
26.	SEEMA KUMARI JATAV	BANK OF BARODA-SRIMAHAVIRJ, DIST KARAULI BARB0SHRIMA/322013000 01190100004559-RJJP00022627	18929096 19/11/2025	1500.00		1500.00
27.	SHERU PRAJAPAT	INDIAN OVERSEAS BANK-KARAULI IOBA0002228/ 222801000002890-RJJP00022627	18929096 19/11/2025	2500.00		2500.00
28.	SHRINIVAS JATAV	STATE BANK OF INDIA-KARAULI SBIN0004191/ 10799928784-RJJP00022627	18929096 19/11/2025	2500.00		2500.00
29.	SHRIPALMEENA	BANK OF BARODA-SRIMAHAVIRJ, DIST KARAULI BARB0SHRIMA/322013000 01198100002194-RJJP00022627	18929096 19/11/2025	1500.00		1500.00

30.	SONU DEVI	BANK OF BARODA-KARAULI BARB0KARAUL/322012075 06398100063022-RJJP00022627	18929096 19/11/2025	1500.00			1500.00
31.	UMMED SINGH SONWAL	STATE BANK OF INDIA-KARAULI SBIN0004191/ 61281650179-RJJP00022627	18929096 19/11/2025	1500.00			1500.00
32.	VEENA JATAV	BANK OF BARODA-HINDAUN BRANCH BARB0HINDAU/322012201 07000100035157-RJJP00022627	18929096 19/11/2025	1500.00			1500.00
33.	VIRMA BAI	BANK OF BARODA-MANDRAYAL, RAJASTHAN BARB0RODHAI/322012604 23000100012669-RJJP00022627	18929096 19/11/2025	1500.00			1500.00

Payable Amount : 58500.00

Amount in Words : FIFTY EIGHT THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4056892 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.: 941	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 ₹ 101000.00 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)	101000.00

Voucher

No. : 16835157 Date: 05/12/2025

For Office Use

Pay : ₹ 101000.00
(In Words) : ONE LAKH AND ONE THOUSAND ONLY

(In cash) : ₹ 101000.00
(In Words) : ONE LAKH AND ONE THOUSAND ONLY

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

Total Credit RS. : ₹ 101000.00

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.	AMAN KUMAR SHARMA	STATE BANK OF INDIA-NADOTI SBIN0031083/ 41640015048-RJJP00022627	18929119 19/11/2025	1500.00		1500.00
2.	AMAR SINGH GURJAR	BANK OF BARODA-TALAWADA GANGAPURCITY BARB0TALAWA/322012638 40968100007695-RJJP00022627	18929119 19/11/2025	1500.00		1500.00
3.	ANIL RAIGAR	BANK OF BARODA-BAMAN BARODA,BAMANWAS,RAJ BARB0BAMANB/322012000 47730100000906-RJJP00022627	18929119 19/11/2025	1500.00		1500.00
4.	ARTI MEENA	BANK OF BARODA-PAKHAR BR., DIST. DAUSA, RAJASTHAN BARB0PAKHAR/321012506 22598100017676-RJJP00022627	18929119 19/11/2025	1500.00		1500.00
5.	ASHISH KUMAR SHARMA	BANK OF BARODA-KEMRI BUJARG KARAULI BARB0KEMBUJ/322012506 14420100019830-RJJP00022627	18929119 19/11/2025	1500.00		1500.00
6.	BABITA DEVI	Rajasthan Gramin Bank-Masalpur RMGB0001135/322647515 21135044198-RJJP00022627	18929119 19/11/2025	1500.00		1500.00
7.	BABU LAL YOGI	STATE BANK OF INDIA-HINDAUN CITY SBIN0007092/ 31929568106-RJJP00022627	18929119 19/11/2025	1500.00		1500.00
8.	BALKRISHAN CHATURVEDI	BANK OF BARODA-PARITA, RAJASTHAN BARB0PREETA/322013000 22850100005881-RJJP00022627	18929119 19/11/2025	1500.00		1500.00
9.	BHARTU	PUNJAB NATIONAL BANK-KAILASH NAGAR NEW MANDI PUNB0534600/ 5346000100022485-RJJP00022627	18929119 19/11/2025	1500.00		1500.00
10.	BHOOR SINGH JATAV	PUNJAB NATIONAL BANK-Mahu Khas PUNB0733900/ 7339001500006048-RJJP00022627	18929119 19/11/2025	1500.00		1500.00
11.	BHUPENDRA SINGH	STATE BANK OF INDIA-GANGAPUR CITY SBIN0031075/ 61141964618-RJJP00022627	18929119 19/11/2025	1500.00		1500.00
12.	HEMLATA RAJORIYA	BANK OF BARODA-KARAULI BARB0KARAUL/322012075 06398100012908-RJJP00022627	18929119 19/11/2025	2500.00		2500.00
13.	HEMRAJ MALI	STATE BANK OF INDIA-KARAULI SBIN0004191/ 38180432272-RJJP00022627	18929119 19/11/2025	2500.00		2500.00

14.	JAGDISH PASAD SHARMA	Rajasthan Gramin Bank-Garhmora RMGB0001139/322647512 21139013154-RJJP00022627	18929119 19/11/2025	1500.00		1500.00
15.	KARAN SINGH JATAV	STATE BANK OF INDIA-KARAULI SBIN0004191/ 61297362412-RJJP00022627	18929119 19/11/2025	1500.00		1500.00
16.	KHUSHIRAM MEENA	BANK OF BARODA-KARANPUR, RAJASTHAN BARB0KARANP/322013000 22070100005824-RJJP00022627	18929119 19/11/2025	1500.00		1500.00
17.	MADANMOHAN MAHAWER	BANK OF BARODA-KARAULI BARB0KARAUL/322012075 06398100053120-RJJP00022627	18929119 19/11/2025	2500.00		2500.00
18.	MANISHA	STATE BANK OF INDIA-KARAULI SBIN0004191/ 35465327790-RJJP00022627	18929119 19/11/2025	1500.00		1500.00
19.	meena devi	STATE BANK OF INDIA-NADOTI SBIN0031083/ 61163442291-RJJP00022627	18929119 19/11/2025	1500.00		1500.00
20.	MEERA DEVI	BANK OF BARODA-KOYALA, RAJASTHAN BARB0KOYSAW/322012540 23650100003846-RJJP00022627	18929119 19/11/2025	1500.00		1500.00
21.	MOHIT SONI	BANK OF BARODA-UDAIKALAN, DIST.SAWAI MADHOPUR, RAJASTHAN BARB0UDAIKA/322013000 16220100016737-RJJP00022627	18929119 19/11/2025	2500.00		2500.00
22.	MONA SHAMRA	BANK OF BARODA-TALAWADA GANGAPURCITY BARB0TALAWA/322012638 40968100004063-RJJP00022627	18929119 19/11/2025	1500.00		1500.00
23.	MUKES KUMAR MEENA	Rajasthan Gramin Bank-Garhmora RMGB0001139/322647512 21139059916-RJJP00022627	18929119 19/11/2025	1500.00		1500.00
24.	MUKESH KUMAR JOSHI	INDIAN BANK-NAROLI CHAUR IDIB000N145/ 6199982428-RJJP00022627	18929119 19/11/2025	1500.00		1500.00
25.	NOOTAN KUMARI	PUNJAB NATIONAL BANK-KAILASH NAGAR NEW MANDI PUNB0534600/ 5346001500001928-RJJP00022627	18929119 19/11/2025	1500.00		1500.00
26.	PAPPI DEVI	STATE BANK OF INDIA-NADOTI SBIN0031083/ 61163771938-RJJP00022627	18929119 19/11/2025	1500.00		1500.00
27.	PARWATI DEVI	Rajasthan Gramin Bank-Masalpur RMGB0001135/322647515 21135059535-RJJP00022627	18929119 19/11/2025	1500.00		1500.00
28.	POOJA KUMARI BAIRWA	BANK OF BARODA-MASALPUR, RAJASTHAN BARB0TARHAT/322012595 13750100011651-RJJP00022627	18929119 19/11/2025	1500.00		1500.00
29.	PRADEEP SINGH JADAUN	UNION BANK OF INDIA-Karauli UBIN0829510/ 295110100030187-RJJP00022627	18929119 19/11/2025	1500.00		1500.00

30.	RAJ SINGH BANSIWAL	BANK OF BARODA-DHIDOR, RAJASTHAN BARB0DHIDOR/322013000 16240100013270-RJJP00022627	18929119 19/11/2025	2500.00		2500.00
31.	RAJENDRA JOGI	STATE BANK OF INDIA-HINDAUN SBIN0031074/ 61161548812-RJJP00022627	18929119 19/11/2025	1500.00		1500.00
32.	RAJENDRA KUMAR KAMLIGAR	BANK OF BARODA-BAMAN BARODA,BAMANWAS,RAJ BARB0BAMANB/322012000 47730100000856-RJJP00022627	18929119 19/11/2025	1500.00		1500.00
33.	RAJENDRA KUMAR SAINI	STATE BANK OF INDIA-LALSOT SBIN0012820/ 20397302975-RJJP00022627	18929119 19/11/2025	1500.00		1500.00
34.	RAJESH KUMAR GURJAR	STATE BANK OF INDIA-BAMANWAS SBIN0031078/ 61081455450-RJJP00022627	18929119 19/11/2025	2500.00		2500.00
35.	RAJESHWARI MEENA	BANK OF BARODA-karsai BARB0KARSAI/322013000 44590100004665-RJJP00022627	18929119 19/11/2025	1500.00		1500.00
36.	RAKESH JATAV	CANARA BANK-BAYANA CNRB0005785/ 83392200013249-RJJP00022627	18929119 19/11/2025	2500.00		2500.00
37.	RAM PRASAD GURJAR	STATE BANK OF INDIA-BICHHOCHH SBIN0031669/ 61203865926-RJJP00022627	18929119 19/11/2025	1500.00		1500.00
38.	RAMKESH GURJAR	PUNJAB NATIONAL BANK-Hindaun INDL Area PUNB0756400/ 18502121000574-RJJP00022627	18929119 19/11/2025	1500.00		1500.00
39.	RAMKESH KAMLIGAR	BANK OF BARODA-BAMAN BARODA,BAMANWAS,RAJ BARB0BAMANB/322012000 47738100001904-RJJP00022627	18929119 19/11/2025	2500.00		2500.00
40.	REENA MEENA	BANK OF BARODA-MANDRAYAL, RAJASTHAN BARB0RODHAI/322012604 23008100011810-RJJP00022627	18929119 19/11/2025	1500.00		1500.00
41.	REKHA SHARMA	BANK OF BARODA-SHAHAR,DIST.-KARAULI BARB0SHAHAR/322013000 13800100004923-RJJP00022627	18929119 19/11/2025	1500.00		1500.00
42.	RIJUL GARG	STATE BANK OF INDIA-GANGAPUR CITY SBIN0031075/ 61143445251-RJJP00022627	18929119 19/11/2025	1500.00		1500.00
43.	RUPENDRA KUMAR	STATE BANK OF INDIA-JAGAR SBIN0032260/ 38173322021-RJJP00022627	18929119 19/11/2025	2500.00		2500.00
44.	SACHIN SINGH JAUDAUN	BANK OF BARODA-MANDRAYAL, RAJASTHAN BARB0RODHAI/322012604 23000100022825-RJJP00022627	18929119 19/11/2025	1500.00		1500.00

45.	SANTO DEVI	BANK OF BARODA-MAHOO IBRAHI,DIST.-KARAULI BARB0MAHOOX/322012501 15080100021943-RJJP00022627	18929119 19/11/2025	1500.00		1500.00
46.	SANTOSH CHATURVEDI	STATE BANK OF INDIA-KARAULI SBIN0004191/ 32897546926-RJJP00022627	18929119 19/11/2025	1500.00		1500.00
47.	SEEMA KUMARI JATAV	BANK OF BARODA-SRIMAHAVIRJ, DIST KARAULI BARB0SHRIMA/322013000 01190100004559-RJJP00022627	18929119 19/11/2025	1500.00		1500.00
48.	SHIVPRASAD SHARMA	STATE BANK OF INDIA-NADOTI SBIN0031083/ 61037977069-RJJP00022627	18929119 19/11/2025	1500.00		1500.00
49.	SHRINIVAS JATAV	STATE BANK OF INDIA-KARAULI SBIN0004191/ 10799928784-RJJP00022627	18929119 19/11/2025	2500.00		2500.00
50.	SHYAM LAL GURJAR	BANK OF BARODA-KOYALA, RAJASTHAN BARB0KOYSAW/322012540 23650100002799-RJJP00022627	18929119 19/11/2025	2500.00		2500.00
51.	SONU DEVI	BANK OF BARODA-KARAULI BARB0KARAUL/322012075 06398100063022-RJJP00022627	18929119 19/11/2025	1500.00		1500.00
52.	SOURABH SONI	BANK OF BARODA-UDAIKALAN, DIST.SAWAI MADHOPUR, RAJASTHAN BARB0UDAIKA/322013000 16220100016739-RJJP00022627	18929119 19/11/2025	2500.00		2500.00
53.	UMMED SINGH SONWAL	STATE BANK OF INDIA-KARAULI SBIN0004191/ 61281650179-RJJP00022627	18929119 19/11/2025	1500.00		1500.00
54.	VED PRAKASH GOUTAM	INDIAN OVERSEAS BANK-GANGAPUR CITY IOBA0003747/ 374701000001840-RJJP00022627	18929119 19/11/2025	2500.00		2500.00
55.	VEENA JATAV	BANK OF BARODA-HINDAUN BRANCH BARB0HINDAU/322012201 07000100035157-RJJP00022627	18929119 19/11/2025	1500.00		1500.00
56.	VIMLESH SAIN	BANK OF BARODA-KEMRI BUJARG KARAULI BARB0KEMBUJ/322012506 14420100011572-RJJP00022627	18929119 19/11/2025	1500.00		1500.00
57.	VIRMA BAI	BANK OF BARODA-MANDRAYAL, RAJASTHAN BARB0RODHAI/322012604 23000100012669-RJJP00022627	18929119 19/11/2025	1500.00		1500.00
58.	YOGENDRA KUMAR	STATE BANK OF INDIA-SALODA IND. AREA, GANGAPURCITY SBIN0031564/ 61169707332-RJJP00022627	18929119 19/11/2025	2500.00		2500.00

Payable Amount : 101000.00

Amount in Words : ONE LAKH AND ONE THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4056894		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.: 942	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 ₹ 92000.00 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)	92000.00

Voucher

No. : 16835158 Date: 05/12/2025

For Office Use

Pay : ₹ 92000.00
(In Words) : NINETY TWO THOUSAND ONLY

(In cash) : ₹ 92000.00
(In Words) : NINETY TWO THOUSAND ONLY

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

Total Credit RS. : ₹ 92000.00

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.	AMAN KUMAR SHARMA	STATE BANK OF INDIA-NADOTI SBIN0031083/ 41640015048-RJJP00022627	18929191 19/11/2025	1500.00		1500.00
2.	AMAR SINGH GURJAR	BANK OF BARODA-TALAWADA GANGAPURCITY BARB0TALAWA/322012638 40968100007695-RJJP00022627	18929191 19/11/2025	1500.00		1500.00
3.	ANGURI MALI	STATE BANK OF INDIA-SUROTH SBIN0031086/ 61163778128-RJJP00022627	18929191 19/11/2025	1500.00		1500.00
4.	ANIL RAIGAR	BANK OF BARODA-BAMAN BARODA,BAMANWAS,RAJ BARB0BAMANB/322012000 47730100000906-RJJP00022627	18929191 19/11/2025	1500.00		1500.00
5.	ANITA SONI	STATE BANK OF INDIA-SUROTH SBIN0031086/ 61314080908-RJJP00022627	18929191 19/11/2025	1500.00		1500.00
6.	ASHISH KUMAR SHARMA	BANK OF BARODA-KEMRI BUJARG KARAULI BARB0KEMBUJ/322012506 14420100019830-RJJP00022627	18929191 19/11/2025	1500.00		1500.00
7.	BALKRISHAN CHATURVEDI	BANK OF BARODA-PARITA, RAJASTHAN BARB0PREETA/322013000 22850100005881-RJJP00022627	18929191 19/11/2025	1500.00		1500.00
8.	BHARTU	PUNJAB NATIONAL BANK-KAILASH NAGAR NEW MANDI PUNB0534600/ 5346000100022485-RJJP00022627	18929191 19/11/2025	1500.00		1500.00
9.	BHUPENDRA SINGH	STATE BANK OF INDIA-GANGAPUR CITY SBIN0031075/ 61141964618-RJJP00022627	18929191 19/11/2025	1500.00		1500.00
10.	DEVI SINGH MALI	STATE BANK OF INDIA-SUROTH SBIN0031086/ 61084925048-RJJP00022627	18929191 19/11/2025	1500.00		1500.00
11.	HEMLATA RAJORIYA	BANK OF BARODA-KARAULI BARB0KARAUL/322012075 06398100012908-RJJP00022627	18929191 19/11/2025	2500.00		2500.00
12.	HEMRAJ MALI	STATE BANK OF INDIA-KARAULI SBIN0004191/ 38180432272-RJJP00022627	18929191 19/11/2025	2500.00		2500.00
13.	JAGDISH PASAD SHARMA	Rajasthan Gramin Bank-Garhmora RMGB0001139/322647512 21139013154-RJJP00022627	18929191 19/11/2025	1500.00		1500.00
14.	KALPANA JATAV	STATE BANK OF INDIA-HINDAUN CITY SBIN0007092/ 38255081829-RJJP00022627	18929191 19/11/2025	2500.00		2500.00

15.	KARAN SINGH JATAV	Rajasthan Gramin Bank-Shri Mahaveer RMGB0001171/322647032 21171078033-RJJP00022627	18929191 19/11/2025	1500.00		1500.00
16.	KARAN SINGH JATAV	STATE BANK OF INDIA-KARAULI SBIN0004191/ 61297362412-RJJP00022627	18929191 19/11/2025	1500.00		1500.00
17.	MADANMOHAN MAHAWER	BANK OF BARODA-KARAULI BARB0KARAUL/322012075 06398100053120-RJJP00022627	18929191 19/11/2025	2500.00		2500.00
18.	MEERA DEVI	BANK OF BARODA-KOYALA, RAJASTHAN BARB0KOYSAW/322012540 23650100003846-RJJP00022627	18929191 19/11/2025	1500.00		1500.00
19.	MOHIT SONI	BANK OF BARODA-UDAIKALAN, DIST.SAWAI MADHOPUR, RAJASTHAN BARB0UDAIKA/322013000 16220100016737-RJJP00022627	18929191 19/11/2025	2500.00		2500.00
20.	MONA SHAMRA	BANK OF BARODA-TALAWADA GANGAPURCITY BARB0TALAWA/322012638 40968100004063-RJJP00022627	18929191 19/11/2025	1500.00		1500.00
21.	MUKES KUMAR MEENA	Rajasthan Gramin Bank-Garhmora RMGB0001139/322647512 21139059916-RJJP00022627	18929191 19/11/2025	1500.00		1500.00
22.	MUKESH CHTURVEDI	BANK OF BARODA-PARITA, RAJASTHAN BARB0PREETA/322013000 22858100002284-RJJP00022627	18929191 19/11/2025	1500.00		1500.00
23.	MUKESH KUMAR JOSHI	INDIAN BANK-NAROLI CHAUR IDIB000N145/ 6199982428-RJJP00022627	18929191 19/11/2025	1500.00		1500.00
24.	NOOTAN KUMARI	PUNJAB NATIONAL BANK-KAILASH NAGAR NEW MANDI PUNB0534600/ 5346001500001928-RJJP00022627	18929191 19/11/2025	1500.00		1500.00
25.	PAPPI DEVI	STATE BANK OF INDIA-NADOTI SBIN0031083/ 61163771938-RJJP00022627	18929191 19/11/2025	1500.00		1500.00
26.	PRADEEP SINGH JADAUN	UNION BANK OF INDIA-Karauli UBIN0829510/ 295110100030187-RJJP00022627	18929191 19/11/2025	1500.00		1500.00
27.	RAJ SINGH BANSIWAL	BANK OF BARODA-DHIDOR, RAJASTHAN BARB0DHIDOR/322013000 16240100013270-RJJP00022627	18929191 19/11/2025	2500.00		2500.00
28.	RAJENDRA JOGI	STATE BANK OF INDIA-HINDAUN SBIN0031074/ 61161548812-RJJP00022627	18929191 19/11/2025	1500.00		1500.00
29.	RAJENDRA KUMAR KAMLIGAR	BANK OF BARODA-BAMAN BARODA,BAMANWAS,RAJ BARB0BAMANB/322012000 47730100000856-RJJP00022627	18929191 19/11/2025	1500.00		1500.00

30.	RAJENDRA KUMAR SAINI	STATE BANK OF INDIA-LALSOT SBIN0012820/ 20397302975-RJJP00022627	18929191 19/11/2025	1500.00		1500.00
31.	RAJESH KUMAR GURJAR	STATE BANK OF INDIA-BAMANWAS SBIN0031078/ 61081455450-RJJP00022627	18929191 19/11/2025	2500.00		2500.00
32.	RAJESHWARI MEENA	BANK OF BARODA-karsai BARB0KARSAI/322013000 44590100004665-RJJP00022627	18929191 19/11/2025	1500.00		1500.00
33.	RAKESH JATAV	CANARA BANK-BAYANA CNRB0005785/ 83392200013249-RJJP00022627	18929191 19/11/2025	2500.00		2500.00
34.	RAM PRASAD GURJAR	STATE BANK OF INDIA-BICHHOCHH SBIN0031669/ 61203865926-RJJP00022627	18929191 19/11/2025	1500.00		1500.00
35.	RAMKESH GURJAR	PUNJAB NATIONAL BANK-Hindaun INDL Area PUNB0756400/ 18502121000574-RJJP00022627	18929191 19/11/2025	1500.00		1500.00
36.	RAMKESH KAMLIGAR	BANK OF BARODA-BAMAN BARODA,BAMANWAS,RAJ BARB0BAMANB/322012000 47738100001904-RJJP00022627	18929191 19/11/2025	2500.00		2500.00
37.	REKHA SHARMA	BANK OF BARODA-SHAHAR,DIST.-KARAULI BARB0SHAHAR/322013000 13800100004923-RJJP00022627	18929191 19/11/2025	1500.00		1500.00
38.	RIJUL GARG	STATE BANK OF INDIA-GANGAPUR CITY SBIN0031075/ 61143445251-RJJP00022627	18929191 19/11/2025	1500.00		1500.00
39.	RUPENDRA KUMAR	STATE BANK OF INDIA-JAGAR SBIN0032260/ 38173322021-RJJP00022627	18929191 19/11/2025	2500.00		2500.00
40.	SACHIN SINGH JAUDAUN	BANK OF BARODA-MANDRAYAL, RAJASTHAN BARB0RODHAI/322012604 23000100022825-RJJP00022627	18929191 19/11/2025	1500.00		1500.00
41.	SANTOSH CHATURVEDI	STATE BANK OF INDIA-KARAULI SBIN0004191/ 32897546926-RJJP00022627	18929191 19/11/2025	1500.00		1500.00
42.	SEEMA KUMARI JATAV	BANK OF BARODA-SRIMAHAVIRJ, DIST KARAULI BARB0SHRIMA/322013000 01190100004559-RJJP00022627	18929191 19/11/2025	1500.00		1500.00
43.	SHIVPRASAD SHARMA	STATE BANK OF INDIA-NADOTI SBIN0031083/ 61037977069-RJJP00022627	18929191 19/11/2025	1500.00		1500.00
44.	SHYAM LAL GURJAR	BANK OF BARODA-KOYALA, RAJASTHAN BARB0KOYSAW/322012540 23650100002799-RJJP00022627	18929191 19/11/2025	2500.00		2500.00
45.	SONU DEVI	BANK OF BARODA-KARAULI BARB0KARAUL/322012075 06398100063022-RJJP00022627	18929191 19/11/2025	1500.00		1500.00

46.	SOURABH SONI	BANK OF BARODA-UDAIKALAN, DIST.SAWAI MADHOPUR, RAJASTHAN BARB0UDAIKA/322013000 16220100016739-RJJP00022627	18929191 19/11/2025	2500.00		2500.00
47.	VED PRAKASH GOUTAM	INDIAN OVERSEAS BANK-GANGAPUR CITY IOBA0003747/ 374701000001840-RJJP00022627	18929191 19/11/2025	2500.00		2500.00
48.	VEENA JATAV	BANK OF BARODA-HINDAUN BRANCH BARB0HINDAU/322012201 07000100035157-RJJP00022627	18929191 19/11/2025	1500.00		1500.00
49.	VIMLA DEVI	STATE BANK OF INDIA-NADOTI SBIN0031083/ 61163550169-RJJP00022627	18929191 19/11/2025	1500.00		1500.00
50.	VIMLESH SAIN	BANK OF BARODA-KEMRI BUJARG KARAULI BARB0KEMBUJ/322012506 14420100011572-RJJP00022627	18929191 19/11/2025	1500.00		1500.00
51.	VIRMA BAI	BANK OF BARODA-MANDRAYAL, RAJASTHAN BARB0RODHAI/322012604 23000100012669-RJJP00022627	18929191 19/11/2025	1500.00		1500.00
52.	YOGENDRA KUMAR	STATE BANK OF INDIA-SALODA IND. AREA, GANGAPURCITY SBIN0031564/ 61169707332-RJJP00022627	18929191 19/11/2025	2500.00		2500.00

Payable Amount : 92000.00

Amount in Words : NINETY TWO THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4056897		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.: 943	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 ₹ 108000.00 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)	108000.00

Voucher

No. : 16835159 Date: 05/12/2025

For Office Use

Pay : ₹ 108000.00
(In Words) : ONE LAKH AND EIGHT THOUSAND ONLY

(In cash) : ₹ 108000.00
(In Words) : ONE LAKH AND EIGHT THOUSAND ONLY

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

Total Credit RS. : ₹ 108000.00

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.	AMAN KUMAR SHARMA	STATE BANK OF INDIA-NADOTI SBIN0031083/ 41640015048-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
2.	AMAR SINGH GURJAR	BANK OF BARODA-TALAWADA GANGAPURCITY BARB0TALAWA/322012638 40968100007695-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
3.	ANGURI MALI	STATE BANK OF INDIA-SUROTH SBIN0031086/ 61163778128-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
4.	ANIL RAIGAR	BANK OF BARODA-BAMAN BARODA,BAMANWAS,RAJ BARB0BAMANB/322012000 47730100000906-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
5.	ANITA SONI	STATE BANK OF INDIA-SUROTH SBIN0031086/ 61314080908-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
6.	ASHISH KUMAR SHARMA	BANK OF BARODA-KEMRI BUJARG KARAULI BARB0KEMBUJ/322012506 14420100019830-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
7.	BABU LAL YOGI	STATE BANK OF INDIA-HINDAUN CITY SBIN0007092/ 31929568106-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
8.	BALKRISHAN CHATURVEDI	BANK OF BARODA-PARITA, RAJASTHAN BARB0PREETA/322013000 22850100005881-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
9.	BHARTU	PUNJAB NATIONAL BANK-KAILASH NAGAR NEW MANDI PUNB0534600/ 5346000100022485-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
10.	BHUPENDRA SINGH	STATE BANK OF INDIA-GANGAPUR CITY SBIN0031075/ 61141964618-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
11.	DEVI SINGH MALI	STATE BANK OF INDIA-SUROTH SBIN0031086/ 61084925048-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
12.	GAJJI BAI	PUNJAB NATIONAL BANK-AMARGARH SAPOTRA PUNB0356800/ 3568001700024639-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
13.	HEM SINGH	AU Small Finance Bank-HINDAUN AUBL0002471/0 2211247141988213-RJJP00022627	18929218 19/11/2025	1500.00		1500.00

14.	HEMLATA RAJORIYA	BANK OF BARODA-KARAULI BARB0KARAUL/322012075 06398100012908-RJJP00022627	18929218 19/11/2025	2500.00		2500.00
15.	HEMRAJ MALI	STATE BANK OF INDIA-KARAULI SBIN0004191/ 38180432272-RJJP00022627	18929218 19/11/2025	2500.00		2500.00
16.	JAGDISH PASAD SHARMA	Rajasthan Gramin Bank-Garhmora RMGB0001139/322647512 21139013154-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
17.	JITENDRA SAIN	HDFC BANK LTD-MANSAROVAR JAIPUR HDFC0000987/ 50100642310719-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
18.	KALPANA JATAV	STATE BANK OF INDIA-HINDAUN CITY SBIN0007092/ 38255081829-RJJP00022627	18929218 19/11/2025	2500.00		2500.00
19.	KARAN SINGH JATAV	Rajasthan Gramin Bank-Shri Mahaveer RMGB0001171/322647032 21171078033-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
20.	KARAN SINGH JATAV	STATE BANK OF INDIA-KARAULI SBIN0004191/ 61297362412-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
21.	KAVITA	PUNJAB NATIONAL BANK-SAPOTRA BHARATPUR PUNB0693200/ 6932001700002280-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
22.	KEDAR LAL JATAV	STATE BANK OF INDIA-HINDAUN SBIN0031074/ 61253050185-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
23.	KHUSHIRAM MEENA	BANK OF BARODA-KARANPUR, RAJASTHAN BARB0KARANP/322013000 22070100005824-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
24.	MADANMOHAN MAHAWER	BANK OF BARODA-KARAULI BARB0KARAUL/322012075 06398100053120-RJJP00022627	18929218 19/11/2025	2500.00		2500.00
25.	MEERA	STATE BANK OF INDIA-KARAULI SBIN0004191/ 61250877810-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
26.	MEERA DEVI	BANK OF BARODA-KOYALA, RAJASTHAN BARB0KOYSAW/322012540 23650100003846-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
27.	MOHIT SONI	BANK OF BARODA-UDAIKALAN, DIST.SAWAI MADHOPUR, RAJASTHAN BARB0UDAIKA/322013000 16220100016737-RJJP00022627	18929218 19/11/2025	2500.00		2500.00
28.	MONA SHAMRA	BANK OF BARODA-TALAWADA GANGAPURCITY BARB0TALAWA/322012638 40968100004063-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
29.	MOSAM BAIRWA	BANK OF BARODA-SHAHAR,DIST.-KARAULI BARB0SHAHAR/322013000 13808100001269-RJJP00022627	18929218 19/11/2025	1500.00		1500.00

30.	MUKES KUMAR MEENA	Rajasthan Gramin Bank-Garhmora RMGB0001139/322647512 21139059916-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
31.	MUKESH KUMAR JOSHI	INDIAN BANK-NAROLI CHAUR IDIB000N145/ 6199982428-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
32.	NANDPAL BAIRWA	BANK OF BARODA-SHAHAR,DIST.-KARAULI BARB0SHAHAR/322013000 13800100010009-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
33.	NARESH LAL MEENA	Rajasthan Gramin Bank-Sapotara RMGB0001153/322647031 21153161525-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
34.	PAPPI DEVI	STATE BANK OF INDIA-NADOTI SBIN0031083/ 61163771938-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
35.	PRADEEP SINGH JADAUN	UNION BANK OF INDIA-Karauli UBIN0829510/ 295110100030187-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
36.	RAJ SINGH BANSIWAL	BANK OF BARODA-DHIDOR, RAJASTHAN BARB0DHIDOR/322013000 16240100013270-RJJP00022627	18929218 19/11/2025	2500.00		2500.00
37.	RAJENDRA JOGI	STATE BANK OF INDIA-HINDAUN SBIN0031074/ 61161548812-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
38.	RAJENDRA KUMAR KAMLIGAR	BANK OF BARODA-BAMAN BARODA,BAMANWAS,RAJ BARB0BAMANB/322012000 47730100000856-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
39.	RAJENDRA KUMAR SAINI	STATE BANK OF INDIA-LALSOT SBIN0012820/ 20397302975-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
40.	RAJESH KUMAR GURJAR	STATE BANK OF INDIA-BAMANWAS SBIN0031078/ 61081455450-RJJP00022627	18929218 19/11/2025	2500.00		2500.00
41.	RAM PRASAD GURJAR	STATE BANK OF INDIA-BICHHOCHH SBIN0031669/ 61203865926-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
42.	RAMESHI MEENA	BANK OF BARODA-SRIMAHAVIRJ, DIST KARAULI BARB0SHRIMA/322013000 01198100002195-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
43.	RAMKESH KAMLIGAR	BANK OF BARODA-BAMAN BARODA,BAMANWAS,RAJ BARB0BAMANB/322012000 47738100001904-RJJP00022627	18929218 19/11/2025	2500.00		2500.00
44.	REENA MEENA	BANK OF BARODA-MANDRAYAL, RAJASTHAN BARB0RODHAI/322012604 23008100011810-RJJP00022627	18929218 19/11/2025	1500.00		1500.00

45.	REKHA SHARMA	BANK OF BARODA-SHAHAR,DIST.-KARAULI BARB0SHAHAR/322013000 13800100004923-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
46.	RIJUL GARG	STATE BANK OF INDIA-GANGAPUR CITY SBIN0031075/ 61143445251-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
47.	RUPENDRA KUMAR	STATE BANK OF INDIA-JAGAR SBIN0032260/ 38173322021-RJJP00022627	18929218 19/11/2025	2500.00		2500.00
48.	SACHIN SINGH JAUDAUN	BANK OF BARODA-MANDRAYAL, RAJASTHAN BARB0RODHAI/322012604 23000100022825-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
49.	SEEMA KUMARI JATAV	BANK OF BARODA-SRIMAHAVIRJ, DIST KARAULI BARB0SHRIMA/322013000 01190100004559-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
50.	SHERU PRAJAPAT	INDIAN OVERSEAS BANK-KARAULI IOBA0002228/ 222801000002890-RJJP00022627	18929218 19/11/2025	2500.00		2500.00
51.	SHIVPRASAD SHARMA	STATE BANK OF INDIA-NADOTI SBIN0031083/ 61037977069-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
52.	SHRINIVAS JATAV	STATE BANK OF INDIA-KARAULI SBIN0004191/ 10799928784-RJJP00022627	18929218 19/11/2025	2500.00		2500.00
53.	SHRIPALMEENA	BANK OF BARODA-SRIMAHAVIRJ, DIST KARAULI BARB0SHRIMA/322013000 01198100002194-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
54.	SHYAM LAL GURJAR	BANK OF BARODA-KOYALA, RAJASTHAN BARB0KOYSAW/322012540 23650100002799-RJJP00022627	18929218 19/11/2025	2500.00		2500.00
55.	SOURABH SONI	BANK OF BARODA-UDAIKALAN, DIST.SAWAI MADHOPUR, RAJASTHAN BARB0UDAIKA/322013000 16220100016739-RJJP00022627	18929218 19/11/2025	2500.00		2500.00
56.	UMMED SINGH SONWAL	STATE BANK OF INDIA-KARAULI SBIN0004191/ 61281650179-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
57.	VED PRAKASH GOUTAM	INDIAN OVERSEAS BANK-GANGAPUR CITY IOBA0003747/ 374701000001840-RJJP00022627	18929218 19/11/2025	2500.00		2500.00
58.	VIKRAM SINGH MEENA	BANK OF BARODA-HINDAUN BRANCH BARB0HINDAU/322012201 07000100011575-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
59.	VIMLA DEVI	STATE BANK OF INDIA-NADOTI SBIN0031083/ 61163550169-RJJP00022627	18929218 19/11/2025	1500.00		1500.00

60.	VIMLESH SAIN	BANK OF BARODA-KEMRI BUJARG KARAULI BARB0KEMBUJ/322012506 14420100011572-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
61.	VIRMA BAI	BANK OF BARODA-MANDRAYAL, RAJASTHAN BARB0RODHAI/322012604 23000100012669-RJJP00022627	18929218 19/11/2025	1500.00		1500.00
62.	YOGENDRA KUMAR	STATE BANK OF INDIA-SALODA IND. AREA, GANGAPURCITY SBIN0031564/ 61169707332-RJJP00022627	18929218 19/11/2025	2500.00		2500.00

Payable Amount : 108000.00

Amount in Words : ONE LAKH AND EIGHT THOUSAND ONLY

Sign of Administrator(s) with seal