Reference No. : 4053193 ADVICE

Government Of Rajasthan
Payment Advice

Bank Account No. : 43010894994 | Scheme Name : NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (SSAAT) - RJ | Month/Year : March / 2025

Advice/Bill No.: 912 | Date : 25/11/2025 | 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 ₹ 535000.00 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)	535000.00

Voucher

No. : 16835152 Date: 05/12/2025

For Office Use

Pay : ₹ 535000.00
(In Words) : FIVE LAKH THIRTY FIVE THOUSAND ONLY

(In cash) : ₹ 535000.00
(In Words) : FIVE LAKH THIRTY FIVE THOUSAND ONLY

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

Total Credit RS. : ₹ 535000.00

Sign of Authority

ANNEXURE

S.No.	Name of Payee	Name of Bank Name of Branch IFMS Code/MICR Code Bank A/C. No. Aadhar No.-PFMS Code (Payee)	Sanction No. Sanction Date	Gross Amount	Deduction Name Deduction Amount	Net Amount
1.	AARTI BAIRWA	BANK OF BARODA-WAZIRPUR, DIST. SAWAI MADHOPUR BARB0WAZIRP/322012507 06380100032675-RJJP00022627	18970807 21/11/2025	1500.00		1500.00
2.	AAYUSH AGARWAL	BANK OF BARODA-SAWAI MADHOPUR, RAJASTHAN BARB0SAWAIM/322012003 25250100001854-RJJP00022627	18970807 21/11/2025	7500.00		7500.00
3.	AERANT MEENA	PUNJAB NATIONAL BANK-SAPOTRA BHARATPUR PUNB0693200/ 6932000100054303-RJJP00022627	18970807 21/11/2025	3000.00		3000.00
4.	AJAY KUMAR SONWAL	STATE BANK OF INDIA-HINDAUN SBIN0031074/ 61141121601-RJJP00022627	18970807 21/11/2025	6000.00		6000.00
5.	AMAN KUMAR SHARMA	STATE BANK OF INDIA-NADOTI SBIN0031083/ 41640015048-RJJP00022627	18970807 21/11/2025	3000.00		3000.00
6.	AMAR SINGH GURJAR	BANK OF BARODA-TALAWADA GANGAPURCITY BARB0TALAWA/322012638 40968100007695-RJJP00022627	18970807 21/11/2025	6000.00		6000.00
7.	ANGURI MALI	STATE BANK OF INDIA-SUROTH SBIN0031086/ 61163778128-RJJP00022627	18970807 21/11/2025	3000.00		3000.00
8.	ANIL RAIGAR	BANK OF BARODA-BAMAN BARODA,BAMANWAS,RAJ BARB0BAMANB/322012000 47730100000906-RJJP00022627	18970807 21/11/2025	6000.00		6000.00
9.	ARJUN GAUTAM	BANK OF BARODA-JHILLAI, RAJASTHAN BARB0JHILLA/304012026 14450100013770-RJJP00022627	18970807 21/11/2025	4500.00		4500.00
10.	ASHISH KUMAR SHARMA	BANK OF BARODA-KEMRI BUJARG KARAULI BARB0KEMBUJ/322012506 14420100019830-RJJP00022627	18970807 21/11/2025	4500.00		4500.00
11.	ASHOK KUMAR	BANK OF BARODA-KARIRI BR., DIST. KARAULI, RAJASTHAN BARB0KARIRI/321012510 22540100009611-RJJP00022627	18970807 21/11/2025	3000.00		3000.00
12.	ASHOK MEENA	STATE BANK OF INDIA-HINDAUN CITY SBIN0007092/ 30956802721-RJJP00022627	18970807 21/11/2025	6000.00		6000.00
13.	B EENA DEVI BAIRWA	BANK OF BARODA-KARIRI BR., DIST. KARAULI, RAJASTHAN BARB0KARIRI/321012510 22540100017988-RJJP00022627	18970807 21/11/2025	1500.00		1500.00

14.	BABU LAL YOGI	STATE BANK OF INDIA-HINDAUN CITY SBIN0007092/ 31929568106-RJJP00022627	18970807 21/11/2025	4500.00		4500.00
15.	BALKRISHAN CHATURVEDI	BANK OF BARODA-PARITA, RAJASTHAN BARB0PREETA/322013000 22850100005881-RJJP00022627	18970807 21/11/2025	6000.00		6000.00
16.	BHARTI BAIRWA	STATE BANK OF INDIA-MAHUWA SBIN0031783/ 35085492551-RJJP00022627	18970807 21/11/2025	4500.00		4500.00
17.	BHARTU	PUNJAB NATIONAL BANK-KAILASH NAGAR NEW MANDI PUNB0534600/ 5346000100022485-RJJP00022627	18970807 21/11/2025	3000.00		3000.00
18.	BHAUTI DEVI	STATE BANK OF INDIA-SAPOTRA SBIN0031084/ 39495114288-RJJP00022627	18970807 21/11/2025	3000.00		3000.00
19.	BHAVANA MEENA	BANK OF BARODA-HAROTI, RAJASTHAN BARB0HAROTI/322013000 22840100010043-RJJP00022627	18970807 21/11/2025	3000.00		3000.00
20.	BHUPENDRA SINGH	STATE BANK OF INDIA-GANGAPUR CITY SBIN0031075/ 61141964618-RJJP00022627	18970807 21/11/2025	4500.00		4500.00
21.	BHUPESH GAUTAM	STATE BANK OF INDIA-JLN MARG, JAIPUR SBIN0031772/ 37304872690-RJJP00022627	18970807 21/11/2025	7500.00		7500.00
22.	BRIMA NAND MALI	Rajasthan Gramin Bank-Karauli RMGB0001170/322647075 21170029347-RJJP00022627	18970807 21/11/2025	3000.00		3000.00
23.	DEVI SINGH MALI	STATE BANK OF INDIA-SUROTH SBIN0031086/ 61084925048-RJJP00022627	18970807 21/11/2025	3000.00		3000.00
24.	DHANVANTI DEVI	STATE BANK OF INDIA-MAHUWA SBIN0031783/ 61239551805-RJJP00022627	18970807 21/11/2025	4500.00		4500.00
25.	DILRAJ MEENA	CENTRAL BANK OF INDIA-MITRAPURA CBIN0284782/ 5712821864-RJJP00022627	18970807 21/11/2025	1500.00		1500.00
26.	DINESH	BANK OF BARODA-JHAREDA BARB0JHARED/322012587 43758100000116-RJJP00022627	18970807 21/11/2025	3000.00		3000.00
27.	GAJJI BAI	PUNJAB NATIONAL BANK-AMARGARH SAPOTRA PUNB0356800/ 3568001700024639-RJJP00022627	18970807 21/11/2025	6000.00		6000.00
28.	GEETA MEENA	PUNJAB NATIONAL BANK-SAPOTRA BHARATPUR PUNB0693200/ 6932000100005610-RJJP00022627	18970807 21/11/2025	3000.00		3000.00

29.	GIRIRAJ PRASAD KUMHAR	BANK OF BARODA-JHILLAI, RAJASTHAN BARB0JHILLA/304012026 14450100006581-RJJP00022627	18970807 21/11/2025	4500.00		4500.00
30.	GIRISH PATHAK	STATE BANK OF INDIA-Ranthambor Road Sawaimadhopur SBIN0032429/ 40001066778-RJJP00022627	18970807 21/11/2025	5000.00		5000.00
31.	GUDDI DEVI	STATE BANK OF INDIA-MEHANDIPUR GHATA BALAJI SBIN0031435/ 61309691095-RJJP00022627	18970807 21/11/2025	4500.00		4500.00
32.	HEMLATA RAJORIYA	BANK OF BARODA-KARAULI BARB0KARAUL/322012075 06398100012908-RJJP00022627	18970807 21/11/2025	10000.00		10000.00
33.	HEMRAJ MALI	STATE BANK OF INDIA-KARAULI SBIN0004191/ 38180432272-RJJP00022627	18970807 21/11/2025	10000.00		10000.00
34.	JAGDISH PASAD SHARMA	Rajasthan Gramin Bank-Garhmora RMGB0001139/322647512 21139013154-RJJP00022627	18970807 21/11/2025	4500.00		4500.00
35.	JITENDRA SAIN	HDFC BANK LTD-MANSAROVAR JAIPUR HDFC0000987/ 50100642310719-RJJP00022627	18970807 21/11/2025	4500.00		4500.00
36.	KALPANA JATAV	STATE BANK OF INDIA-HINDAUN CITY SBIN0007092/ 38255081829-RJJP00022627	18970807 21/11/2025	10000.00		10000.00
37.	KANHAIYA LAL MEENA	STATE BANK OF INDIA-MAHUWA SBIN0031783/ 61043308454-RJJP00022627	18970807 21/11/2025	7500.00		7500.00
38.	KARAN SINGH JATAV	Rajasthan Gramin Bank-Shri Mahaveer RMGB0001171/322647032 21171078033-RJJP00022627	18970807 21/11/2025	4500.00		4500.00
39.	KARAN SINGH JATAV	STATE BANK OF INDIA-KARAULI SBIN0004191/ 61297362412-RJJP00022627	18970807 21/11/2025	6000.00		6000.00
40.	KAVITA	PUNJAB NATIONAL BANK-SAPOTRA BHARATPUR PUNB0693200/ 6932001700002280-RJJP00022627	18970807 21/11/2025	3000.00		3000.00
41.	KEDAR LAL JATAV	STATE BANK OF INDIA-HINDAUN SBIN0031074/ 61253050185-RJJP00022627	18970807 21/11/2025	1500.00		1500.00
42.	KHUSHIRAM MEENA	BANK OF BARODA-KARANPUR, RAJASTHAN BARB0KARANP/322013000 22070100005824-RJJP00022627	18970807 21/11/2025	3000.00		3000.00
43.	LALA RAM MEENA	STATE BANK OF INDIA-PRATAP NAGAR, JAIPUR SBIN0031840/ 61161982216-RJJP00022627	18970807 21/11/2025	2500.00		2500.00

44.	MADANMOHAN MAHAWER	BANK OF BARODA-KARAULI BARB0KARAUL/322012075 06398100053120-RJJP00022627	18970807 21/11/2025	10000.00		10000.00
45.	MANOJ KUMAR	STATE BANK OF INDIA-TODA BHIM SBIN0031085/ 61333780849-RJJP00022627	18970807 21/11/2025	3000.00		3000.00
46.	MAUJANT MEENA	STATE BANK OF INDIA-TODA BHIM SBIN0031085/ 61078511502-RJJP00022627	18970807 21/11/2025	3000.00		3000.00
47.	MEERA	STATE BANK OF INDIA-KARAULI SBIN0004191/ 61250877810-RJJP00022627	18970807 21/11/2025	1500.00		1500.00
48.	MEERA DEVI	BANK OF BARODA-KOYALA, RAJASTHAN BARB0KOYSAW/322012540 23650100003846-RJJP00022627	18970807 21/11/2025	6000.00		6000.00
49.	MOHIT SONI	BANK OF BARODA-UDAIKALAN, DIST.SAWAI MADHOPUR, RAJASTHAN BARB0UDAIKA/322013000 16220100016737-RJJP00022627	18970807 21/11/2025	5000.00		5000.00
50.	MONA SHAMRA	BANK OF BARODA-TALAWADA GANGAPURCITY BARB0TALAWA/322012638 40968100004063-RJJP00022627	18970807 21/11/2025	6000.00		6000.00
51.	MOSAM BAIRWA	BANK OF BARODA-SHAHAR,DIST.-KARAULI BARB0SHAHAR/322013000 13808100001269-RJJP00022627	18970807 21/11/2025	3000.00		3000.00
52.	MUKES KUMAR MEENA	Rajasthan Gramin Bank-Garhmora RMGB0001139/322647512 21139059916-RJJP00022627	18970807 21/11/2025	3000.00		3000.00
53.	MUKESH KUMAR JOSHI	INDIAN BANK-NAROLI CHAUR IDIB000N145/ 6199982428-RJJP00022627	18970807 21/11/2025	6000.00		6000.00
54.	MUKESH KUMAR MEENA	PUNJAB NATIONAL BANK-TODABHIM BHARATPUR PUNB0693100/ 6931000100052546-RJJP00022627	18970807 21/11/2025	3000.00		3000.00
55.	MUNESHI MEENA	STATE BANK OF INDIA-SAPOTRA SBIN0031084/ 61207134458-RJJP00022627	18970807 21/11/2025	6000.00		6000.00
56.	Muraree lal meena	UCO BANK-LAHRI KA BAS UCBA0001650/ 16503211049746-RJJP00022627	18970807 21/11/2025	1500.00		1500.00
57.	NARESH CHAND MEENA	STATE BANK OF INDIA-SAPOTRA SBIN0031084/ 61081202088-RJJP00022627	18970807 21/11/2025	4500.00		4500.00
58.	NARESH LAL MEENA	Rajasthan Gramin Bank-Sapotara RMGB0001153/322647031 21153161525-RJJP00022627	18970807 21/11/2025	6000.00		6000.00
59.	PAPPI DEVI	STATE BANK OF INDIA-NADOTI SBIN0031083/ 61163771938-RJJP00022627	18970807 21/11/2025	3000.00		3000.00

60.	PAPPU LAL MEENA	UCO BANK-LAHRI KA BAS UCBA0001650/ 16500110096840-RJJP00022627	18970807 21/11/2025	7500.00		7500.00
61.	PHOOL CHAND BAIRWA	STATE BANK OF INDIA-SAINTHAL SBIN0032399/ 39624554157-RJJP00022627	18970807 21/11/2025	7500.00		7500.00
62.	POONAM DEVI	PUNJAB NATIONAL BANK-SAPOTRA BHARATPUR PUNB0693200/ 6932001700010230-RJJP00022627	18970807 21/11/2025	3000.00		3000.00
63.	PRADEEP SINGH JADAUN	UNION BANK OF INDIA-Karauli UBIN0829510/ 295110100030187-RJJP00022627	18970807 21/11/2025	6000.00		6000.00
64.	PREMCHAND BAIRWA	BANK OF BARODA-JHILLAI, RAJASTHAN BARB0JHILLA/304012026 14450100021015-RJJP00022627	18970807 21/11/2025	4500.00		4500.00
65.	PRITI JAIN	STATE BANK OF INDIA-CHAUTH KA BARWARA SBIN0031080/ 61332385943-RJJP00022627	18970807 21/11/2025	2500.00		2500.00
66.	PRIYANKA KUMARI	BANK OF BARODA-KARAULI BARB0KARAUL/322012075 06398100015417-RJJP00022627	18970807 21/11/2025	1500.00		1500.00
67.	PUSHPLATA DEVI	PUNJAB NATIONAL BANK-SAPOTRA BHARATPUR PUNB0693200/ 6932000100186341-RJJP00022627	18970807 21/11/2025	4500.00		4500.00
68.	RACHANA BAIRWA	STATE BANK OF INDIA-TODA BHIM SBIN0031085/ 61296328529-RJJP00022627	18970807 21/11/2025	1500.00		1500.00
69.	RAJ SINGH BANSIWAL	BANK OF BARODA-DHIDOR, RAJASTHAN BARB0DHIDOR/322013000 16240100013270-RJJP00022627	18970807 21/11/2025	10000.00		10000.00
70.	RAJENDRA JOGI	STATE BANK OF INDIA-HINDAUN SBIN0031074/ 61161548812-RJJP00022627	18970807 21/11/2025	6000.00		6000.00
71.	RAJENDRA KUMAR KAMLIGAR	BANK OF BARODA-BAMAN BARODA,BAMANWAS,RAJ BARB0BAMANB/322012000 47730100000856-RJJP00022627	18970807 21/11/2025	6000.00		6000.00
72.	RAJENDRA KUMAR SAINI	STATE BANK OF INDIA-LALSOT SBIN0012820/ 20397302975-RJJP00022627	18970807 21/11/2025	6000.00		6000.00
73.	RAJESH KUMAR GURJAR	STATE BANK OF INDIA-BAMANWAS SBIN0031078/ 61081455450-RJJP00022627	18970807 21/11/2025	10000.00		10000.00
74.	RAJESHWARI MEENA	BANK OF BARODA-karsai BARB0KARSAI/322013000 44590100004665-RJJP00022627	18970807 21/11/2025	3000.00		3000.00

75.	RAKESH JATAV	CANARA BANK-BAYANA CNRB0005785/ 83392200013249-RJJP00022627	18970807 21/11/2025	7500.00		7500.00
76.	RAM PRASAD GURJAR	STATE BANK OF INDIA-BICHHOCHH SBIN0031669/ 61203865926-RJJP00022627	18970807 21/11/2025	6000.00		6000.00
77.	RAMAVATAR MEENA	Rajasthan Marudhra Gramin Bank-PAPRDA RMGB0000396/0 11327165111-RJJP00022627	18970807 21/11/2025	4500.00		4500.00
78.	RAMESHI MEENA	BANK OF BARODA-SRIMAHAVIRJ, DIST KARAULI BARB0SHRIMA/322013000 01198100002195-RJJP00022627	18970807 21/11/2025	1500.00		1500.00
79.	RAMILA KUMARI MEENA	STATE BANK OF INDIA-KARAULI SBIN0004191/ 61343444261-RJJP00022627	18970807 21/11/2025	1500.00		1500.00
80.	RAMKARAN MEENA	Rajasthan Gramin Bank-Mundia RMGB0001124/304647511 21124094482-RJJP00022627	18970807 21/11/2025	3000.00		3000.00
81.	RAMKESH KAMLIGAR	BANK OF BARODA-BAMAN BARODA,BAMANWAS,RAJ BARB0BAMANB/322012000 47738100001904-RJJP00022627	18970807 21/11/2025	10000.00		10000.00
82.	REENA MEENA	BANK OF BARODA-MANDRAYAL, RAJASTHAN BARB0RODHAI/322012604 23008100011810-RJJP00022627	18970807 21/11/2025	1500.00		1500.00
83.	REKHA KUMARI MEENA	BANK OF BARODA-KARIRI BR., DIST. KARAULI, RAJASTHAN BARB0KARIRI/321012510 22540100016387-RJJP00022627	18970807 21/11/2025	4500.00		4500.00
84.	REKHA SHARMA	BANK OF BARODA-SHAHAR,DIST.-KARAULI BARB0SHAHAR/322013000 13800100004923-RJJP00022627	18970807 21/11/2025	3000.00		3000.00
85.	RESHAM SAINI	BANK OF BARODA-KARAULI BARB0KARAUL/322012075 06398100001679-RJJP00022627	18970807 21/11/2025	1500.00		1500.00
86.	RIJUL GARG	STATE BANK OF INDIA-GANGAPUR CITY SBIN0031075/ 61143445251-RJJP00022627	18970807 21/11/2025	3000.00		3000.00
87.	ROOP NARAYAN MEENA	Rajasthan Gramin Bank-Todabhim RMGB0001140/321647033 21140022381-RJJP00022627	18970807 21/11/2025	4500.00		4500.00
88.	RUKAMKESH MEENA	STATE BANK OF INDIA-SAPOTRA SBIN0031084/ 61052376988-RJJP00022627	18970807 21/11/2025	3000.00		3000.00
89.	RUPENDRA KUMAR	STATE BANK OF INDIA-JAGAR SBIN0032260/ 38173322021-RJJP00022627	18970807 21/11/2025	10000.00		10000.00

90.	SACHIN PRAJAPAT	BANK OF BARODA-KARAULI BARB0KARAUL/322012075 06398100055454-RJJP00022627	18970807 21/11/2025	3000.00		3000.00
91.	SACHIN SINGH JAUDAUN	BANK OF BARODA-MANDRAYAL, RAJASTHAN BARB0RODHAI/322012604 23000100022825-RJJP00022627	18970807 21/11/2025	4500.00		4500.00
92.	SAMAY SINGH BAIRWA	BANK OF BARODA-MAHWA DIST DAUSA BARB0MAHWAX/321012201 01188100027297-RJJP00022627	18970807 21/11/2025	4500.00		4500.00
93.	SANTOSH CHATURVEDI	STATE BANK OF INDIA-KARAULI SBIN0004191/ 32897546926-RJJP00022627	18970807 21/11/2025	3000.00		3000.00
94.	SANTOSH DEVI	BANK OF BARODA-KARIRI BR., DIST. KARAULI, RAJASTHAN BARB0KARIRI/321012510 22540100018280-RJJP00022627	18970807 21/11/2025	3000.00		3000.00
95.	SAPEHDI BAI MEENA	Rajasthan Gramin Bank-Mahswa RMGB0001294/322647518 21294020773-RJJP00022627	18970807 21/11/2025	6000.00		6000.00
96.	SEEMA KUMARI JATAV	BANK OF BARODA-SRIMAHAVIRJ, DIST KARAULI BARB0SHRIMA/322013000 01190100004559-RJJP00022627	18970807 21/11/2025	6000.00		6000.00
97.	SHERU PRAJAPAT	INDIAN OVERSEAS BANK-KARAULI IOBA0002228/ 222801000002890-RJJP00022627	18970807 21/11/2025	7500.00		7500.00
98.	SHIVPRASAD SHARMA	STATE BANK OF INDIA-NADOTI SBIN0031083/ 61037977069-RJJP00022627	18970807 21/11/2025	3000.00		3000.00
99.	SHRINIVAS JATAV	STATE BANK OF INDIA-KARAULI SBIN0004191/ 10799928784-RJJP00022627	18970807 21/11/2025	10000.00		10000.00
100.	SHRIPALMEENA	BANK OF BARODA-SRIMAHAVIRJ, DIST KARAULI BARB0SHRIMA/322013000 01198100002194-RJJP00022627	18970807 21/11/2025	3000.00		3000.00
101.	SHYAM LAL GURJAR	BANK OF BARODA-KOYALA, RAJASTHAN BARB0KOYSAW/322012540 23650100002799-RJJP00022627	18970807 21/11/2025	10000.00		10000.00
102.	SOURABH SONI	BANK OF BARODA-UDAIKALAN, DIST.SAWAI MADHOPUR, RAJASTHAN BARB0UDAIKA/322013000 16220100016739-RJJP00022627	18970807 21/11/2025	2500.00		2500.00
103.	SUNITA DEVI	STATE BANK OF INDIA-MAHUWA SBIN0031783/ 61329479575-RJJP00022627	18970807 21/11/2025	4500.00		4500.00
104.	SUSHILA DEVI	PUNJAB NATIONAL BANK-SAPOTRA BHARATPUR PUNB0693200/ 6932000100001916-RJJP00022627	18970807 21/11/2025	4500.00		4500.00

105.	UMMED SINGH SONWAL	STATE BANK OF INDIA-KARAULI SBIN0004191/ 61281650179-RJJP00022627	18970807 21/11/2025	6000.00		6000.00
106.	VED PRAKASH GOUTAM	INDIAN OVERSEAS BANK-GANGAPUR CITY IOBA0003747/ 374701000001840-RJJP00022627	18970807 21/11/2025	10000.00		10000.00
107.	VEENA JATAV	BANK OF BARODA-HINDAUN BRANCH BARB0HINDAU/322012201 07000100035157-RJJP00022627	18970807 21/11/2025	3000.00		3000.00
108.	VIJAY SINGH MEENA	STATE BANK OF INDIA-MEHANDIPUR GHATA BALAJI SBIN0031435/ 61137067965-RJJP00022627	18970807 21/11/2025	4500.00		4500.00
109.	VIKRAM SINGH MEENA	BANK OF BARODA-HINDAUN BRANCH BARB0HINDAU/322012201 07000100011575-RJJP00022627	18970807 21/11/2025	3000.00		3000.00
110.	VIMLA BAIRWA	UNION BANK OF INDIA-RAMGARH UBIN0933929/ 339222010001071-RJJP00022627	18970807 21/11/2025	4500.00		4500.00
111.	VIMLA DEVI	STATE BANK OF INDIA-NADOTI SBIN0031083/ 61163550169-RJJP00022627	18970807 21/11/2025	3000.00		3000.00
112.	VIMLESH SAIN	BANK OF BARODA-KEMRI BUJARG KARAULI BARB0KEMBUJ/322012506 14420100011572-RJJP00022627	18970807 21/11/2025	1500.00		1500.00
113.	VIRMA BAI	BANK OF BARODA-MANDRAYAL, RAJASTHAN BARB0RODHAI/322012604 23000100012669-RJJP00022627	18970807 21/11/2025	3000.00		3000.00
114.	YOGENDRA KUMAR	STATE BANK OF INDIA-SALODA IND. AREA, GANGAPURCITY SBIN0031564/ 61169707332-RJJP00022627	18970807 21/11/2025	10000.00		10000.00

Payable Amount : 535000.00

Amount in Words : FIVE LAKH THIRTY FIVE THOUSAND ONLY

Sign of Administrator(s) with seal