Reference No. : 4076509 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.: 996	Date : 09/12/2025	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 ₹ 489000.00 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)	489000.00

Voucher

No. : 16842602 Date: 13/12/2025

For Office Use

Pay : ₹ 489000.00
(In Words) : FOUR LAKH EIGHTY NINE THOUSAND ONLY

(In cash) : ₹ 489000.00
(In Words) : FOUR LAKH EIGHTY NINE THOUSAND ONLY

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

Total Credit RS. : ₹ 489000.00

Sign of Authority

ANNEXURE

S.No.	Name of Payee	Name of Bank Name of Branch IFMS Code/MICR Code Bank A/C. No. Aadhar No.-PFMS Code (Payee)	Sanction No. Sanction Date	Gross Amount	Deduction Name Deduction Amount	Net Amount
1.	ANITA	STATE BANK OF INDIA-GANODA SBIN0031621/ 61325047209-RJJP00022627	19194188 04/12/2025	6000.00		6000.00
2.	ANITA KHANT	STATE BANK OF INDIA-PARTAPUR GADHI SBIN0031234/ 38301688493-RJJP00022627	19194188 04/12/2025	1500.00		1500.00
3.	ANITA NINAMA	STATE BANK OF INDIA-BAGIDORA SBIN0031232/ 61142450067-RJJP00022627	19194188 04/12/2025	1500.00		1500.00
4.	ANJALI NINAMA	BANK OF BARODA-KATUMBI, RAJASTHAN BARB0KATUMB/327012501 22950100009872-RJJP00022627	19194188 04/12/2025	10000.00		10000.00
5.	ANJALI PATIDAR	BANK OF BARODA-LUHARIA BR., DIST. BANSWARA, RAJASTHAN BARB0LUHARI/327013000 8210100008158-RJJP00022627	19194188 04/12/2025	7500.00		7500.00
6.	ANNU GARISAYA	BANK OF BARODA-HEJAMAL, RAJASTHAN BARB0HEJAMA/327013000 23678100001280-RJJP00022627	19194188 04/12/2025	4500.00		4500.00
7.	ARJUN SINGH DAMOR	BANK OF BARODA-ANANAD PURI, RAJASTHAN BARB0BHUKHI/327013000 11870100007395-RJJP00022627	19194188 04/12/2025	1500.00		1500.00
8.	ARJUN SINGH PARGI	Rajasthan Gramin Bank-Chhaja RMGB0001250/327647513 21250382190-RJJP00022627	19194188 04/12/2025	12500.00		12500.00
9.	BABULAL PARGI	STATE BANK OF INDIA-CHANDERWARA SBIN0031601/ 38176236445-RJJP00022627	19194188 04/12/2025	7500.00		7500.00
10.	BANSILAL DINDOR	BANK OF BARODA-DOONGARIYA, RAJASTHAN BARB0DOONGA/327012510 22648100000868-RJJP00022627	19194188 04/12/2025	3000.00		3000.00
11.	BHANU	UNION BANK OF INDIA-NAVAGAON UBIN0543349/ 433402010008989-RJJP00022627	19194188 04/12/2025	7500.00		7500.00
12.	BIBA DEVI	Rajasthan Gramin Bank-Delwara Lokiya RMGB0001263/327647508 21263043776-RJJP00022627	19194188 04/12/2025	7500.00		7500.00
13.	CHIMAN LAL GARASIYA	STATE BANK OF INDIA-BAGIDORA SBIN0031232/ 38231128154-RJJP00022627	19194188 04/12/2025	3000.00		3000.00
14.	DAKSHA	STATE BANK OF INDIA-PARTAPUR GADHI SBIN0031234/ 61118644621-RJJP00022627	19194188 04/12/2025	6000.00		6000.00

15.	DAVILAL BHAURIYA	STATE BANK OF INDIA-ADB KUSHALGARH SBIN0007305/ 35835821441-RJJP00022627	19194188 04/12/2025	7500.00		7500.00
16.	Dhuli ram patel	Rajasthan Gramin Bank-Chhaja RMGB0001250/327647513 21250019134-RJJP00022627	19194188 04/12/2025	12500.00		12500.00
17.	DIPIKA	STATE BANK OF INDIA-AZAD CHOWK, BANSWARA SBIN0031805/ 42848743406-RJJP00022627	19194188 04/12/2025	7500.00		7500.00
18.	GABILAL DAMOR	BANK OF BARODA-GHANTOL, DIST BANSWARA BARB0GHANTO/327012250 07490100023138-RJJP00022627	19194188 04/12/2025	7500.00		7500.00
19.	GANDA	Rajasthan Gramin Bank-Mohkampura RMGB0001268/327647515 21268051862-RJJP00022627	19194188 04/12/2025	1500.00		1500.00
20.	GULAB KHARADI	STATE BANK OF INDIA-GHANTOL SBIN0031235/ 61261086271-RJJP00022627	19194188 04/12/2025	12500.00		12500.00
21.	HEERALAL VADERA	STATE BANK OF INDIA-BANSWARA SBIN0031231/ 61199916146-RJJP00022627	19194188 04/12/2025	12500.00		12500.00
22.	JASA NINAMA	STATE BANK OF INDIA-KHAMERA SBIN0031581/ 61289595822-RJJP00022627	19194188 04/12/2025	12500.00		12500.00
23.	JASHINT GARISAYA	BANK OF BARODA-TALWARA, DIST BANSWARA BARB0TALWAR/327012000 05958100005310-RJJP00022627	19194188 04/12/2025	6000.00		6000.00
24.	JIVAN DEVI	STATE BANK OF INDIA-CHANDERWARA SBIN0031601/ 61163322451-RJJP00022627	19194188 04/12/2025	6000.00		6000.00
25.	KALAWATI	STATE BANK OF INDIA-GHANTOL SBIN0031235/ 41947793779-RJJP00022627	19194188 04/12/2025	6000.00		6000.00
26.	KALPANA BAMINAYA	STATE BANK OF INDIA-GANODA SBIN0031621/ 61224994107-RJJP00022627	19194188 04/12/2025	6000.00		6000.00
27.	KALPANA DEVI	CENTRAL BANK OF INDIA-BANSWARA CBIN0283196/ 7490100007679-RJJP00022627	19194188 04/12/2025	1500.00		1500.00
28.	KALPANA DEVI	STATE BANK OF INDIA-CHANDERWARA SBIN0031601/ 61181391853-RJJP00022627	19194188 04/12/2025	3000.00		3000.00
29.	KAVITA DEVI	Rajasthan Gramin Bank-Chhaja RMGB0001250/327647513 21250244467-RJJP00022627	19194188 04/12/2025	1500.00		1500.00
30.	KOKILA TABIYAD	STATE BANK OF INDIA-PARTAPUR GADHI SBIN0031234/ 38156299363-RJJP00022627	19194188 04/12/2025	6000.00		6000.00

31.	KRISHNA KUNWAR	BANK OF BARODA-GARHI DIST BANSWARA BARB0GARHIX/327012101 7250100004742-RJJP00022627	19194188 04/12/2025	7500.00		7500.00
32.	LAKSHMAN LAL NINAMA	STATE BANK OF INDIA-GHANTOL SBIN0031235/ 61063581157-RJJP00022627	19194188 04/12/2025	12500.00		12500.00
33.	LAXMI DEVI	BANK OF BARODA-ANANAD PURI, RAJASTHAN BARB0BHUKHI/327013000 11878100018877-RJJP00022627	19194188 04/12/2025	1500.00		1500.00
34.	MAHENDRA DAMOR	BANK OF BARODA-PALODA BR., DIST. BANSWARA, RAJASTHAN BARB0PALODA/327012533 13748100003701-RJJP00022627	19194188 04/12/2025	7500.00		7500.00
35.	MAHESH PANDA	STATE BANK OF INDIA-BANSWARA SBIN0006741/ 34075387170-RJJP00022627	19194188 04/12/2025	6000.00		6000.00
36.	MANISHA	STATE BANK OF INDIA-GHANTOL SBIN0031235/ 61141716451-RJJP00022627	19194188 04/12/2025	4500.00		4500.00
37.	MANISHA KHIHURI	STATE BANK OF INDIA-BANSWARA SBIN0006741/ 35153629536-RJJP00022627	19194188 04/12/2025	10000.00		10000.00
38.	MANJULA	STATE BANK OF INDIA-Danpur SBIN0032173/ 51113962075-RJJP00022627	19194188 04/12/2025	6000.00		6000.00
39.	MONIKA	CENTRAL BANK OF INDIA-BANSWARA CBIN0283196/ 2999690865-RJJP00022627	19194188 04/12/2025	1500.00		1500.00
40.	NARESH NINAMA	STATE BANK OF INDIA-BANSWARA SBIN0031231/ 61296704436-RJJP00022627	19194188 04/12/2025	12500.00		12500.00
41.	NEETA KHARADI	STATE BANK OF INDIA-KUSHALGARH SBIN0031233/ 61193261751-RJJP00022627	19194188 04/12/2025	3000.00		3000.00
42.	NILESH GARASIYA	BANK OF BARODA-HEJAMAL, RAJASTHAN BARB0HEJAMA/327013000 23670100002757-RJJP00022627	19194188 04/12/2025	7500.00		7500.00
43.	PARSIMHJ RAVAT	BANK OF BARODA-CHHOTA DUNGRA, RAJASTHAN BARB0CHHOTA/327013000 16940100012380-RJJP00022627	19194188 04/12/2025	1500.00		1500.00
44.	PAWAN SINGH KHARADI	STATE BANK OF INDIA-KUSHALGARH SBIN0031233/ 61203522285-RJJP00022627	19194188 04/12/2025	12500.00		12500.00
45.	PAYAL	STATE BANK OF INDIA-BAGIDORA SBIN0031232/ 61201601884-RJJP00022627	19194188 04/12/2025	6000.00		6000.00
46.	PAYAL BUNKAR	STATE BANK OF INDIA-KHAMERA SBIN0031581/ 61188599627-RJJP00022627	19194188 04/12/2025	7500.00		7500.00

47.	PRADIP	BANK OF BARODA-HEJAMAL, RAJASTHAN BARB0HEJAMA/327013000 23670100005858-RJJP00022627	19194188 04/12/2025	1500.00		1500.00
48.	PRAMILA DAMOR	Rajasthan Gramin Bank-Gangad Talai RMGB0001760/327647104 21760271399-RJJP00022627	19194188 04/12/2025	1500.00		1500.00
49.	PRAMILA PATIDAR	STATE BANK OF INDIA-GANODA SBIN0031621/ 38287444266-RJJP00022627	19194188 04/12/2025	12500.00		12500.00
50.	PRATAP	BANK OF BARODA-HEJAMAL, RAJASTHAN BARB0HEJAMA/327013000 23678100003228-RJJP00022627	19194188 04/12/2025	1500.00		1500.00
51.	PUJI PARGI	STATE BANK OF INDIA-BANSWARA SBIN0031231/ 61077439885-RJJP00022627	19194188 04/12/2025	7500.00		7500.00
52.	RAJENDRA CHARPOTA	BANK OF BARODA-GARHI DIST BANSWARA BARB0GARHIX/327012101 07250100028385-RJJP00022627	19194188 04/12/2025	2500.00		2500.00
53.	RAJENDRA PARGI	BANK OF BARODA-PALODA BR., DIST. BANSWARA, RAJASTHAN BARB0PALODA/327012533 13748100002145-RJJP00022627	19194188 04/12/2025	10000.00		10000.00
54.	RAJESH DAMOR	STATE BANK OF INDIA-MORDI SBIN0031941/ 61161875634-RJJP00022627	19194188 04/12/2025	12500.00		12500.00
55.	RAJMAL	BANK OF BARODA-KATUMBI, RAJASTHAN BARB0KATUMB/327012501 22950100004069-RJJP00022627	19194188 04/12/2025	10000.00		10000.00
56.	RAVI	PUNJAB NATIONAL BANK-BHAWANI MANDI PUNB0007100/ 0071001700624659-RJJP00022627	19194188 04/12/2025	7500.00		7500.00
57.	REEKHA DEVI	STATE BANK OF INDIA-GANODA SBIN0031621/ 61150790320-RJJP00022627	19194188 04/12/2025	4500.00		4500.00
58.	REEKHA KHARADI	STATE BANK OF INDIA-KUSHALGARH SBIN0031233/ 40701824184-RJJP00022627	19194188 04/12/2025	4500.00		4500.00
59.	REETA	BANK OF MAHARASHTRA-BANSWARA MAHB0001353/ 60235491277-RJJP00022627	19194188 04/12/2025	7500.00		7500.00
60.	RINA BHURIYA	STATE BANK OF INDIA-ADB KUSHALGARH SBIN0007305/ 36365056383-RJJP00022627	19194188 04/12/2025	10000.00		10000.00
61.	SANGEETA DAMOR	ICICI BANK LTD-ANJANA ICIC0006895/ 010188823141-RJJP00022627	19194188 04/12/2025	1500.00		1500.00
62.	SANGEETA DAVI	BANK OF BARODA-GHANTOL, DIST BANSWARA BARB0GHANTO/327012250 7498100004873-RJJP00022627	19194188 04/12/2025	7500.00		7500.00

63.	SANTOSH PATIDAR	BANK OF BARODA-KHODAN, RAJASTHAN BARB0KHOBAN/327013000 16930100007607-RJJP00022627	19194188 04/12/2025	7500.00		7500.00
64.	SEETA	STATE BANK OF INDIA-BANSWARA SBIN0031231/ 61164258620-RJJP00022627	19194188 04/12/2025	3000.00		3000.00
65.	SHANTA GARASIYA	STATE BANK OF INDIA-BANSWARA SBIN0031231/ 61241694726-RJJP00022627	19194188 04/12/2025	10000.00		10000.00
66.	SHARMILA DEVI	STATE BANK OF INDIA-CHANDERWARA SBIN0031601/ 61295790937-RJJP00022627	19194188 04/12/2025	1500.00		1500.00
67.	SHIV SINGH	BANK OF INDIA-BANSWARA BKID0006669/ 666910110004672-RJJP00022627	19194188 04/12/2025	6000.00		6000.00
68.	SHYAM LAL KATARA	Rajasthan Gramin Bank-Gangad Talai RMGB0001760/327647104 21760048906-RJJP00022627	19194188 04/12/2025	3000.00		3000.00
69.	SITA RAWAT	BANK OF BARODA-CHHOTA DUNGRA, RAJASTHAN BARB0CHHOTA/327013000 16940100007621-RJJP00022627	19194188 04/12/2025	6000.00		6000.00
70.	SONIYA	BANK OF BARODA-KATUMBI, RAJASTHAN BARB0KATUMB/327012501 22958100010088-RJJP00022627	19194188 04/12/2025	6000.00		6000.00
71.	SONU	CENTRAL BANK OF INDIA-BANSWARA CBIN0283196/ 3283368707-RJJP00022627	19194188 04/12/2025	4500.00		4500.00
72.	SUNA	BANK OF BARODA-KATUMBI, RAJASTHAN BARB0KATUMB/327012501 22950100019334-RJJP00022627	19194188 04/12/2025	7500.00		7500.00
73.	SUNITA KUMARI	STATE BANK OF INDIA-BARODIA SBIN0031411/ 061145559038-RJJP00022627	19194188 04/12/2025	3000.00		3000.00
74.	SURAJ KALASUA	STATE BANK OF INDIA-TALWARA SBIN0032017/ 61162822761-RJJP00022627	19194188 04/12/2025	4500.00		4500.00
75.	SUSHILA DAVI	CENTRAL BANK OF INDIA-BANSWARA CBIN0283196/ 3363077242-RJJP00022627	19194188 04/12/2025	7500.00		7500.00
76.	TEENA RANA	STATE BANK OF INDIA-KUSHALGARH SBIN0031233/ 61284111316-RJJP00022627	19194188 04/12/2025	6000.00		6000.00
77.	VIMALA DAVI	BANK OF BARODA-GHANTOL, DIST BANSWARA BARB0GHANTO/327012250 7490100009552-RJJP00022627	19194188 04/12/2025	6000.00		6000.00
78.	VIMLA	BANK OF BARODA-KALINJARA BR., DIST. BANSWARA, RAJASTHAN BARB0KALINJ/327012536 0680010000999-RJJP00022627	19194188 04/12/2025	6000.00		6000.00

79.	VIMLA KHANT	BANK OF BARODA-JAULANA, RAJASTHAN BARB0JAULAN/327013000 13870100009591-RJJP00022627	19194188 04/12/2025	1500.00		1500.00

Payable Amount : 489000.00

Amount in Words : FOUR LAKH EIGHTY NINE THOUSAND ONLY

Sign of Administrator(s) with seal