Reference No. : 4074080 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.: 984	Date : 08/12/2025	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 ₹ 258500.00 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)	258500.00

Voucher

No. : 16842568 Date: 13/12/2025

For Office Use

Pay : ₹ 258500.00
(In Words) : TWO LAKH FIFTY EIGHT THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 258500.00
(In Words) : TWO LAKH FIFTY EIGHT THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 258500.00

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.	AMBALAL	PUNJAB NATIONAL BANK-SUHAGPURA PUNB0262200/ 2622001700219370-RJJP00022627	19171502 03/12/2025	4500.00		4500.00
2.	ANGOOR BALA	STATE BANK OF INDIA-ARNOD SBIN0031334/ 61289037403-RJJP00022627	19171502 03/12/2025	3000.00		3000.00
3.	ANITA KUMARI	BANK OF BARODA-DARIYAWAD, RAJASTHAN BARB0DHARIA/313012505 47788100017459-RJJP00022627	19171502 03/12/2025	7500.00		7500.00
4.	BABULAL RAVIDAS	BANK OF BARODA-ARNOD BARB0ARNODX/312012000 41120100006386-RJJP00022627	19171502 03/12/2025	12500.00		12500.00
5.	BANSHI LAL MEENA	STATE BANK OF INDIA-DHARIAWAD SBIN0031218/ 61167601247-RJJP00022627	19171502 03/12/2025	7500.00		7500.00
6.	BAPULAL	BANK OF BARODA-SEMLIYA, RAJASTHAN BARB0SEMLIY/327012512 22970100010426-RJJP00022627	19171502 03/12/2025	7500.00		7500.00
7.	BEENA MEENA	BANK OF BARODA-DARIYAWAD, RAJASTHAN BARB0DHARIA/313012505 32008100016144-RJJP00022627	19171502 03/12/2025	1500.00		1500.00
8.	BHERU LAL MEENA	PUNJAB NATIONAL BANK-SUHAGPURA PUNB0262200/ 2622001500075420-RJJP00022627	19171502 03/12/2025	4500.00		4500.00
9.	CHAMPA	BANK OF BARODA-ARNOD BARB0ARNODX/312012000 41120100005631-RJJP00022627	19171502 03/12/2025	1500.00		1500.00
10.	CHAMPA KUMARI	BANK OF BARODA-badisangthali BARB0BADISA/312013000 40530100003696-RJJP00022627	19171502 03/12/2025	4500.00		4500.00
11.	CHANCHAL SAHU	BANK OF BARODA-BANK OF BARODA MANDPIYA BARB0MANDPH/312012102 52430100004774-RJJP00022627	19171502 03/12/2025	3000.00		3000.00
12.	DHAPU BAI	BANK OF BARODA-DALOT BR DIST. CHITTORGARH, RAJASTHAN BARB0DALOTX/312013000 12540100010881-RJJP00022627	19171502 03/12/2025	4500.00		4500.00
13.	DURGA MEENA	STATE BANK OF INDIA-DHARIAWAD SBIN0031218/ 61165428831-RJJP00022627	19171502 03/12/2025	3000.00		3000.00
14.	GANGA KUMARI MEENA	STATE BANK OF INDIA-DHARIAWAD SBIN0031218/ 61144381497-RJJP00022627	19171502 03/12/2025	1500.00		1500.00

15.	GOTAM LAL MEENA	STATE BANK OF INDIA-PARSOLA SBIN0031498/ 61274417879-RJJP00022627	19171502 03/12/2025	1500.00		1500.00
16.	HEMANT KUMAWAT	IDBI BANK LTD-Near Darpan Talkies IBKL0001311/ 1311104000067607-RJJP00022627	19171502 03/12/2025	3000.00		3000.00
17.	HOMA RAM MEENA	STATE BANK OF INDIA-KUN SBIN0031450/ 61166652261-RJJP00022627	19171502 03/12/2025	1500.00		1500.00
18.	INUS MOHMMAD	UNION BANK OF INDIA-Nimbahera UBIN0568805/ 688002010008046-RJJP00022627	19171502 03/12/2025	5000.00		5000.00
19.	KAILASH CHAND MEGHWAL	STATE BANK OF INDIA-BARI SADRI SBIN0031240/ 61028978086-RJJP00022627	19171502 03/12/2025	5000.00		5000.00
20.	KANHYALAL	BANK OF BARODA-ARNOD BARB0ARNODX/312012000 41120100003393-RJJP00022627	19171502 03/12/2025	2500.00		2500.00
21.	KANTA REDAS	BANK OF BARODA-badisangthali BARB0BADISA/312013000 40530100011548-RJJP00022627	19171502 03/12/2025	1500.00		1500.00
22.	kapila	Rajasthan Gramin Bank-Ghantali RMGB0001243/327647501 42430100014884-RJJP00022627	19171502 03/12/2025	1500.00		1500.00
23.	KHANU MEENA	BANK OF BARODA-DARIYAWAD, RAJASTHAN BARB0DHARIA/313012505 32000100018225-RJJP00022627	19171502 03/12/2025	1500.00		1500.00
24.	KULDEEP SWARNKAR	BANK OF BARODA-Bhadesar BARB0BHADES/312012540 44710100005548-RJJP00022627	19171502 03/12/2025	3000.00		3000.00
25.	LALITA MEENA	STATE BANK OF INDIA-PARSOLA SBIN0031498/ 61205723025-RJJP00022627	19171502 03/12/2025	4500.00		4500.00
26.	LEELA KUWAR	STATE BANK OF INDIA-KHERDEOLA SBIN0031689/ 51108551538-RJJP00022627	19171502 03/12/2025	3000.00		3000.00
27.	MALU RAM MEENA	STATE BANK OF INDIA-DHARIAWAD SBIN0031218/ 61220857573-RJJP00022627	19171502 03/12/2025	4500.00		4500.00
28.	MAMTA	STATE BANK OF INDIA-ARNOD SBIN0031334/ 61349685063-RJJP00022627	19171502 03/12/2025	1500.00		1500.00
29.	MAMTA MEENA	STATE BANK OF INDIA-K U M, NIMBAHERA SBIN0031757/ 61249743620-RJJP00022627	19171502 03/12/2025	1500.00		1500.00
30.	MANGILAL MEENA	PUNJAB NATIONAL BANK-SUHAGPURA PUNB0262200/ 2622001700002840-RJJP00022627	19171502 03/12/2025	3000.00		3000.00

31.	MANJEET SHARMA	INDIAN BANK-NIMBAHERA IDIB000N598/0 50486090045-RJJP00022627	19171502 03/12/2025	2500.00		2500.00
32.	NANDLAL MEENA	STATE BANK OF INDIA-SALAMGARH SBIN0031468/ 61118833913-RJJP00022627	19171502 03/12/2025	12500.00		12500.00
33.	NARESH PRAJAPAT	BANK OF BARODA-BOHERA, RAJASTHAN BARB0BOHERA/312013000 11910100010383-RJJP00022627	19171502 03/12/2025	5000.00		5000.00
34.	NIKITA KUNWAR	STATE BANK OF INDIA-BARI SADRI SBIN0031240/ 39442345149-RJJP00022627	19171502 03/12/2025	3000.00		3000.00
35.	PRABHU LAL	BANK OF BARODA-CHOTTI SADRI, DIST CHITTAURGARH BARB0CHOTTI/312012075 31640100007197-RJJP00022627	19171502 03/12/2025	12500.00		12500.00
36.	PRAKASH CHANDRA	STATE BANK OF INDIA-PARSOLA SBIN0031498/ 61115612046-RJJP00022627	19171502 03/12/2025	12500.00		12500.00
37.	PRAKASH CHANDRA MENARIYA	STATE BANK OF INDIA-SANWARAJI MANDAPIYA SBIN0031432/ 61072405034-RJJP00022627	19171502 03/12/2025	1500.00		1500.00
38.	PUSHPA	BANK OF BARODA-BOHERA, RAJASTHAN BARB0BOHERA/312013000 11910100003599-RJJP00022627	19171502 03/12/2025	3000.00		3000.00
39.	RAJKUMARI SALVI	STATE BANK OF INDIA-KHERDEOLA SBIN0031689/ 61181626934-RJJP00022627	19171502 03/12/2025	3000.00		3000.00
40.	RAJMAL MEENA	STATE BANK OF INDIA-SALAMGARH SBIN0031468/ 39014399771-RJJP00022627	19171502 03/12/2025	12500.00		12500.00
41.	RAMKANYA MEENA	STATE BANK OF INDIA-DHARIAWAD SBIN0031218/ 61168653080-RJJP00022627	19171502 03/12/2025	6000.00		6000.00
42.	REENA MEENA	BANK OF BARODA-PIPALKHUNT BR., DIST. BANSWARA, RAJASTHAN BARB0PIPALK/327012515 13518100006104-RJJP00022627	19171502 03/12/2025	1500.00		1500.00
43.	REKHA	BANK OF BARODA-NIMBAHERA DIST CHITTORGARH BARB0NIMBAH/312012101 07788100016344-RJJP00022627	19171502 03/12/2025	1500.00		1500.00
44.	REKHA MEENA	STATE BANK OF INDIA-CHHOTI SADRI SBIN0031236/ 32996417070-RJJP00022627	19171502 03/12/2025	1500.00		1500.00
45.	RESHMA MEENA	STATE BANK OF INDIA-SALAMGARH SBIN0031468/ 61255232696-RJJP00022627	19171502 03/12/2025	4500.00		4500.00

46.	ROOP LAL MEENA	STATE BANK OF INDIA-PARSOLA SBIN0031498/ 61269151143-RJJP00022627	19171502 03/12/2025	12500.00		12500.00
47.	Shankar bai	STATE BANK OF INDIA-SALAMGARH SBIN0031468/ 61249138793-RJJP00022627	19171502 03/12/2025	1500.00		1500.00
48.	SHIVLAL MEENA	PUNJAB NATIONAL BANK-SUHAGPURA PUNB0262200/ 2622001700158796-RJJP00022627	19171502 03/12/2025	10000.00		10000.00
49.	SONIYA MEENA	Rajasthan Marudhra Gramin Bank-DHARIYAWAD RMGB0000565/0 83046556105-RJJP00022627	19171502 03/12/2025	2500.00		2500.00
50.	SUNITA REDAS	BANK OF BARODA-badisangthali BARB0BADISA/312013000 40530100012020-RJJP00022627	19171502 03/12/2025	1500.00		1500.00
51.	SURAJ BAI	BANK OF BARODA-badisangthali BARB0BADISA/312013000 40530100003991-RJJP00022627	19171502 03/12/2025	4500.00		4500.00
52.	SURESH CHAND SALVI	BANK OF BARODA-BOHERA, RAJASTHAN BARB0BOHERA/312013000 11918100001207-RJJP00022627	19171502 03/12/2025	5000.00		5000.00
53.	SURESH KUMAR MANARIYA	BANK OF BARODA-BOHERA, RAJASTHAN BARB0BOHERA/312013000 11918100009251-RJJP00022627	19171502 03/12/2025	5000.00		5000.00
54.	TINA KUMAWAT	STATE BANK OF INDIA-PARTABGARH SBIN0031239/ 61120343027-RJJP00022627	19171502 03/12/2025	1500.00		1500.00
55.	TUSHAR SALVI	STATE BANK OF INDIA-BOHEDA SBIN0032349/ 41593033658-RJJP00022627	19171502 03/12/2025	3000.00		3000.00
56.	UDAYLAL NINAMA	BANK OF BARODA-SEMLIYA, RAJASTHAN BARB0SEMLIY/327012512 22978100002011-RJJP00022627	19171502 03/12/2025	5000.00		5000.00
57.	VIKAS KUMAR BAMNIYA	STATE BANK OF INDIA-PIPALKHUNT SBIN0032027/ 61295620749-RJJP00022627	19171502 03/12/2025	10000.00		10000.00
58.	YASHODA	BANK OF BARODA-badisangthali BARB0BADISA/312013000 12540100008801-RJJP00022627	19171502 03/12/2025	3000.00		3000.00

Payable Amount : 258500.00

Amount in Words : TWO LAKH FIFTY EIGHT THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal