Reference No. : 4065859 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.: 959	Date : 03/12/2025	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 ₹ 242500.00 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)	242500.00

Voucher

No. : 16842566 Date: 13/12/2025

For Office Use

Pay : ₹ 242500.00
(In Words) : TWO LAKH FOURTY TWO THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 242500.00
(In Words) : TWO LAKH FOURTY TWO THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 242500.00

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 SONI	STATE BANK OF INDIA-NATHDWARA SBIN0010452/ 61115960547-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
2.	ANJANA VARMA	STATE BANK OF INDIA-DELWARA SBIN0032233/ 5112387516-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
3.	ARJUN SEN	STATE BANK OF INDIA-KUMBHALGARH SBIN0031221/ 5106160746-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
4.	ASHA KUMARI	STATE BANK OF INDIA-BHIM SBIN0031215/ 61139038239-RJJP00022627	19049113 27/11/2025	10000.00		10000.00
5.	BALVEER SINGH	STATE BANK OF INDIA-DEOGARH MADARIA SBIN0031217/ 61005813632-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
6.	BENAKI GOSWAMI	STATE BANK OF INDIA-KHAMNAUR SBIN0031371/ 61159382631-RJJP00022627	19049113 27/11/2025	3000.00		3000.00
7.	BHAGWAN SINGH	STATE BANK OF INDIA-PEEPALI NAGAR SBIN0032311/ 37856698609-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
8.	BHAVESH KUMAR JOSHI	PUNJAB NATIONAL BANK-NATHDWARA PUNB0060710/ 6072010008410-RJJP00022627	19049113 27/11/2025	10000.00		10000.00
9.	BHAWANA	STATE BANK OF INDIA-KUMBHALGARH SBIN0031221/ 6131000893-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
10.	BHERU LAL	STATE BANK OF INDIA-RELMAGRA SBIN0031223/ 61307444037-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
11.	BINDU VAISHNAV	STATE BANK OF INDIA-KANKROLI SBIN0031211/ 61226137366-RJJP00022627	19049113 27/11/2025	7500.00		7500.00
12.	CHAND SINGH	STATE BANK OF INDIA-NATHDWARA SBIN0010452/ 30949771880-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
13.	DAAL CHAND GAMETI	STATE BANK OF INDIA-KHAMNAUR SBIN0031371/ 61188034010-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
14.	DEEPAK KUMAR MEGHWAL	India Post Payments Bank Ltd.-Pratapgarh IPOS0000001/0 46410003416-RJJP00022627	19049113 27/11/2025	5000.00		5000.00

15.	DEVENDRA SINGH	STATE BANK OF INDIA-DEOGARH MADARIA SBIN0031217/ 61092012389-RJJP00022627	19049113 27/11/2025	10000.00		10000.00
16.	devi lal bunkar	STATE BANK OF INDIA-RELMAGRA SBIN0031223/ 61244394402-RJJP00022627	19049113 27/11/2025	7500.00		7500.00
17.	DEVRAJ GURJAR	BANK OF BARODA-Devgarh BARB0DEVGAR/313012102 39340100008332-RJJP00022627	19049113 27/11/2025	5000.00		5000.00
18.	DHARAM RAJ YADAV	STATE BANK OF INDIA-RAJSAMAND SBIN0031213/ 61013885279-RJJP00022627	19049113 27/11/2025	10000.00		10000.00
19.	Dharmendra Lakshkar	STATE BANK OF INDIA-KUMBHALGARH SBIN0031221/ 6126688278-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
20.	DIPIKA VAISHNAV	STATE BANK OF INDIA-KUMBHALGARH SBIN0031221/ 6118643471-RJJP00022627	19049113 27/11/2025	3000.00		3000.00
21.	DUNGARI	STATE BANK OF INDIA-JOJAWAR SBIN0031328/ 61223204837-RJJP00022627	19049113 27/11/2025	3000.00		3000.00
22.	GOPAL BHIL	STATE BANK OF INDIA-KUMBHALGARH SBIN0031221/ 61266882789-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
23.	GORI	STATE BANK OF INDIA-KUNWARIA SBIN0031357/ 61098927209-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
24.	GOVIND	STATE BANK OF INDIA-KUMBHALGARH SBIN0031221/ 6125107200-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
25.	GULAB SINGH	STATE BANK OF INDIA-KUMBHALGARH SBIN0031221/ 61342489622-RJJP00022627	19049113 27/11/2025	3000.00		3000.00
26.	HEMLATA PALIWAL	CENTRAL BANK OF INDIA-NATHDWARA CBIN0283458/ 3944169076-RJJP00022627	19049113 27/11/2025	5000.00		5000.00
27.	HEMLATA SEN	CANARA BANK-RAJSAMAND II CNRB0018465/0 110034685901-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
28.	HIMMAT SINGH	STATE BANK OF INDIA-PEEPALI NAGAR SBIN0032311/ 61060853318-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
29.	HIMMAT SINGH CHAUHAN	STATE BANK OF INDIA-KUMBHALGARH SBIN0031221/ 61090340616-RJJP00022627	19049113 27/11/2025	3000.00		3000.00
30.	Indra Lakshkar	STATE BANK OF INDIA-DEOGARH MADARIA SBIN0031217/ 61154084731-RJJP00022627	19049113 27/11/2025	1500.00		1500.00

31.	JAMNA	STATE BANK OF INDIA-PEEPALI NAGAR SBIN0032311/ 61257745196-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
32.	KAILASHI SALVI	Rajasthan Marudhra Gramin Bank-NATHDWARA RMGB0000559/0 83051008208-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
33.	KALAWATI LOHAR	Rajasthan Marudhra Gramin Bank-Molela RMGB0000534/0 83078444836-RJJP00022627	19049113 27/11/2025	5000.00		5000.00
34.	KANCHAN	BANK OF BARODA-KELWARA, RAJSAMAND, RAJASTHAN BARB0KELWAR/313012508 45600100012804-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
35.	KESHAR SALVI	BANK OF INDIA-Rajsamand BKID0006684/ 668410110007206-RJJP00022627	19049113 27/11/2025	3000.00		3000.00
36.	KISHAN LAL BHIL	STATE BANK OF INDIA-KUMBHALGARH SBIN0031221/ 61014136250-RJJP00022627	19049113 27/11/2025	3000.00		3000.00
37.	KISHAN LAL	BANK OF BARODA-KELWARA, RAJSAMAND, RAJASTHAN BARB0KELWAR/313012508 45600100001988-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
38.	KULWANT SINGH	STATE BANK OF INDIA-BEAWAR SBIN0031106/ 61062012272-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
39.	lakshman singh	BANK OF BARODA-BHIM,DIST.-RAJSAMAND BARB0BHIMXX/305012511 30260100023506-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
40.	LALITA BHAND	STATE BANK OF INDIA-SALORE SBIN0031665/ 38098992045-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
41.	LALITA KUNWAR	STATE BANK OF INDIA-KELWA Rajsamand SBIN0032107/ 61248082477-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
42.	LALITA PRAJAPAT	STATE BANK OF INDIA-DELWARA SBIN0032233/ 39975806467-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
43.	LALITA TAILOR	STATE BANK OF INDIA-KUMBHALGARH SBIN0031221/ 6117709653-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
44.	LAMNA LOHAR	STATE BANK OF INDIA-KHAMNAUR SBIN0031371/ 61040269482-RJJP00022627	19049113 27/11/2025	5000.00		5000.00
45.	LAXMAN LAL	STATE BANK OF INDIA-Gajpur Teh Kumbhalgarh SBIN0032503/ 61101822165-RJJP00022627	19049113 27/11/2025	3000.00		3000.00
46.	LAXMI	STATE BANK OF INDIA-KELWA Rajsamand SBIN0032107/ 61250398157-RJJP00022627	19049113 27/11/2025	3000.00		3000.00

47.	madan singh	STATE BANK OF INDIA-DAWER SBIN0031497/ 61041656641-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
48.	MAHENDRA SINGH	STATE BANK OF INDIA-KHAMNAUR SBIN0031371/ 61222618793-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
49.	manoj singh	STATE BANK OF INDIA-PEEPALI NAGAR SBIN0032311/ 61260324445-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
50.	MAYA REGAR	STATE BANK OF INDIA-AMET SBIN0031214/ 61305475680-RJJP00022627	19049113 27/11/2025	2500.00		2500.00
51.	NAND LAL BHIL	STATE BANK OF INDIA-RAJSAMAND SBIN0031213/ 61205089937-RJJP00022627	19049113 27/11/2025	3000.00		3000.00
52.	narendra singh	STATE BANK OF INDIA-PEEPALI NAGAR SBIN0032311/ 61231615305-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
53.	NIKHAT	STATE BANK OF INDIA-KELWA Rajsamand SBIN0032107/ 61227792299-RJJP00022627	19049113 27/11/2025	3000.00		3000.00
54.	NIKITA KANWAR	UNION BANK OF INDIA-BADNORE UBIN0541443/ 414402010165199-RJJP00022627	19049113 27/11/2025	2500.00		2500.00
55.	NIRMALA MEGHWAL	STATE BANK OF INDIA-SALORE SBIN0031665/ 61305495856-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
56.	NOL SINGH	STATE BANK OF INDIA-BHIM SBIN0031215/ 51041346497-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
57.	OM PRAKASH	STATE BANK OF INDIA-MAJHERA SBIN0031484/ 61169750139-RJJP00022627	19049113 27/11/2025	4500.00		4500.00
58.	PANNA LAL	STATE BANK OF INDIA-KUMBHALGARH SBIN0031221/ 61081186983-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
59.	PAYAL SHARMA	BANK OF BARODA-KELWARA, RAJSAMAND, RAJASTHAN BARB0KELWAR/313012508 4560010000198-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
60.	PAYAL SHARMA	STATE BANK OF INDIA-KANKROLI SBIN0031211/ 38220044638-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
61.	POONAM KHATIK	STATE BANK OF INDIA-AMET SBIN0031214/ 61206603637-RJJP00022627	19049113 27/11/2025	2500.00		2500.00
62.	PRAMOD KUMAR	BANK OF BARODA-AMET,DIST RAJSAMAND BARB0AMETXX/313012050 27498100007715-RJJP00022627	19049113 27/11/2025	5000.00		5000.00

63.	PREM SINGH	PUNJAB NATIONAL BANK-PIPALI KA BARIYA PUNB0357100/ 3571001700069070-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
64.	Pritama asava	STATE BANK OF INDIA-KUMBHALGARH SBIN0031221/ 6109058118-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
65.	PRIYANKA	STATE BANK OF INDIA-RAJYAWAS SBIN0032426/ 61291964116-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
66.	PUJA KANWAR	BANK OF BARODA-Kelwa BARB0KELWAX/313012103 42790100006843-RJJP00022627	19049113 27/11/2025	3000.00		3000.00
67.	PURAN LAL	STATE BANK OF INDIA-BHIM SBIN0031215/ 41092912356-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
68.	PUSHKAR LAL BHIL	STATE BANK OF INDIA-CHARBHUJA GARHBOR SBIN0032028/ 61153418848-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
69.	PUSHPA KHATIK	STATE BANK OF INDIA-KHAMNAUR SBIN0031371/ 61238506921-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
70.	RADHA KUNWAR	STATE BANK OF INDIA-RELMAGRA SBIN0031223/ 61244394559-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
71.	rajesh kumar	STATE BANK OF INDIA-MANDAL SBIN0031102/ 61178197432-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
72.	RAJMAL	STATE BANK OF INDIA-KUMBHALGARH SBIN0031221/ 51061607469-RJJP00022627	19049113 27/11/2025	3000.00		3000.00
73.	RAM CHANDRA	STATE BANK OF INDIA-BALI JASSA KHERA SBIN0031533/ 61303898971-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
74.	RAM KANYA PIPLI	STATE BANK OF INDIA-RELMAGRA SBIN0031223/ 51066403006-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
75.	RAVINDRA KUMAR	STATE BANK OF INDIA-BHIM SBIN0031215/ 61050670754-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
76.	REKHA	STATE BANK OF INDIA-KUNWARIA SBIN0031357/ 61148199069-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
77.	RUPA KANWAR	STATE BANK OF INDIA-KUMBHALGARH SBIN0031221/ 61304454117-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
78.	RUPA KUMARI	STATE BANK OF INDIA-KUMBHALGARH SBIN0031221/ 612284196538-RJJP00022627	19049113 27/11/2025	1500.00		1500.00

79.	SANGITA	STATE BANK OF INDIA-KUMBHALGARH SBIN0031221/ 61310008935-RJJP00022627	19049113 27/11/2025	3000.00		3000.00
80.	SARITA KUNWAR	STATE BANK OF INDIA-RAJYAWAS SBIN0032426/ 61283138373-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
81.	SEEMA	STATE BANK OF INDIA-KANKROLI SBIN0031211/ 51107891032-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
82.	SEETA	STATE BANK OF INDIA-PEEPALI NAGAR SBIN0032311/ 61247678538-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
83.	SHYAM PRAKASH BAIRWA	STATE BANK OF INDIA-Railmagara Rajsamand SBIN0016182/ 61087700439-RJJP00022627	19049113 27/11/2025	9000.00		9000.00
84.	SONIYA MEGHWAL	STATE BANK OF INDIA-DELWARA SBIN0032233/ 61309980440-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
85.	SUNDAR MEGHWAL	STATE BANK OF INDIA-NATHDWARA SBIN0010452/ 65103803555-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
86.	SUSHILA GOSWAMI	BANK OF BARODA-SSI SUKHER BRANCH BARB0INDSUK/313012004 24378100005685-RJJP00022627	19049113 27/11/2025	3000.00		3000.00
87.	TRILOK SINGH	BANK OF BARODA-BHIM,DIST.-RAJSAMAND BARB0BHIMXX/305012511 30260100011350-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
88.	TULSI	STATE BANK OF INDIA-KUMBHALGARH SBIN0031221/ 61224538553-RJJP00022627	19049113 27/11/2025	4500.00		4500.00
89.	USHA KANWAR	STATE BANK OF INDIA-PEEPALI NAGAR SBIN0032311/ 61309928912-RJJP00022627	19049113 27/11/2025	1500.00		1500.00
90.	USHA SALVI	BANK OF INDIA-Rajsamand BKID0006684/ 668410510003204-RJJP00022627	19049113 27/11/2025	3000.00		3000.00

Payable Amount : 242500.00

Amount in Words : TWO LAKH FOURTY TWO THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal