Reference No. : 4089826 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.: 1045 | Date : 14/12/2025 | 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 ₹ 224000.00 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)	224000.00

Voucher

No. : 16857594 Date: 23/12/2025

For Office Use

Pay : ₹ 224000.00
(In Words) : TWO LAKH TWENTY FOUR THOUSAND ONLY

(In cash) : ₹ 224000.00
(In Words) : TWO LAKH TWENTY FOUR THOUSAND ONLY

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

Total Credit RS. : ₹ 224000.00

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.	AMRIT LAL	STATE BANK OF INDIA-Abu Road, Sirohi SBIN0031520/ 61327049099-RJJP00022627	19323102 12/12/2025	7500.00		7500.00
2.	BADRAM	STATE BANK OF INDIA-PINDWARA SBIN0031187/ 35543585185-RJJP00022627	19323102 12/12/2025	10000.00		10000.00
3.	BAJAN LAL	STATE BANK OF INDIA-Mathaniya SBIN0032115/ 51160815461-RJJP00022627	19323102 12/12/2025	2500.00		2500.00
4.	BHAGWANA RAM	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61066854623-RJJP00022627	19323102 12/12/2025	2500.00		2500.00
5.	BHANWAR LAL	BANK OF INDIA-BHOOTI BKID0006692/ 669210110006432-RJJP00022627	19323102 12/12/2025	10000.00		10000.00
6.	BHARAT KUMAR	STATE BANK OF INDIA-JAWAL SBIN0031327/ 51114172847-RJJP00022627	19323102 12/12/2025	1500.00		1500.00
7.	CHANDRIKA	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 61174342645-RJJP00022627	19323102 12/12/2025	1500.00		1500.00
8.	DEEPA RAM	STATE BANK OF INDIA-OSIAN SBIN0005484/ 41697745025-RJJP00022627	19323102 12/12/2025	4500.00		4500.00
9.	DIVYA DABI	PUNJAB NATIONAL BANK-SIROHI PUNB0042900/ 429001700007198-RJJP00022627	19323102 12/12/2025	2500.00		2500.00
10.	GALBARAM	STATE BANK OF INDIA-PINDWARA SBIN0031187/ 32202560614-RJJP00022627	19323102 12/12/2025	10000.00		10000.00
11.	HEERA LAL RAWAL	STATE BANK OF INDIA-PINDWARA SBIN0031187/ 31960129432-RJJP00022627	19323102 12/12/2025	4500.00		4500.00
12.	HEMLATA	Rajasthan Marudhra Gramin Bank-BALARA RMGB0000004/0 11084055291-RJJP00022627	19323102 12/12/2025	1500.00		1500.00
13.	INDU DEVI	STATE BANK OF INDIA-JAWAL SBIN0031327/ 61118536206-RJJP00022627	19323102 12/12/2025	1500.00		1500.00
14.	JASWANT KUNWAR	STATE BANK OF INDIA-KALANDRI SBIN0031186/ 61089779544-RJJP00022627	19323102 12/12/2025	1500.00		1500.00

15.	KAILASH	STATE BANK OF INDIA-OSIAN SBIN0031206/ 39500003083-RJJP00022627	19323102 12/12/2025	4500.00		4500.00
16.	KAJAL GHANCHI	STATE BANK OF INDIA-SAROOPGANJ SBIN0031320/ 61197725880-RJJP00022627	19323102 12/12/2025	3000.00		3000.00
17.	KAMAL CHAND MEENA	STATE BANK OF INDIA-RAJGARH SBIN0031053/ 61113695069-RJJP00022627	19323102 12/12/2025	5000.00		5000.00
18.	KARAN RAJ	STATE BANK OF INDIA-ABU ROAD SBIN0000601/ 40948578395-RJJP00022627	19323102 12/12/2025	4500.00		4500.00
19.	KARSAN KUMAR	STATE BANK OF INDIA-ANADRA SBIN0031353/ 61081502514-RJJP00022627	19323102 12/12/2025	7500.00		7500.00
20.	KHETU KUMARI	STATE BANK OF INDIA-REODHAR SBIN0031188/ 61277638501-RJJP00022627	19323102 12/12/2025	3000.00		3000.00
21.	KIRAN KUMARI	STATE BANK OF INDIA-MANDAR SBIN0031809/ 61210152643-RJJP00022627	19323102 12/12/2025	3000.00		3000.00
22.	KISTUR RAM	UNION BANK OF INDIA-Bilara UBIN0818739/ 187310100004650-RJJP00022627	19323102 12/12/2025	7500.00		7500.00
23.	LAXMI DEVI	STATE BANK OF INDIA-ABU ROAD SBIN0000601/ 40132121904-RJJP00022627	19323102 12/12/2025	1500.00		1500.00
24.	LAXMI KUNWER	Rajasthan Marudhra Gramin Bank-MANPUR RMGB0000089/0 83015166995-RJJP00022627	19323102 12/12/2025	1500.00		1500.00
25.	leela	UCO BANK-KHARIYA MITHPUR UCBA0001187/ 11870110044988-RJJP00022627	19323102 12/12/2025	4500.00		4500.00
26.	MAHIPAL SINGH	STATE BANK OF INDIA-BAGRA SBIN0031323/ 61168193019-RJJP00022627	19323102 12/12/2025	12500.00		12500.00
27.	NARESH	Rajasthan Marudhra Gramin Bank-KINVERLI RMGB0000086/0 11086022070-RJJP00022627	19323102 12/12/2025	1500.00		1500.00
28.	PHOOLI DEVI	STATE BANK OF INDIA-RANIWARA SBIN0031293/ 61031594298-RJJP00022627	19323102 12/12/2025	5000.00		5000.00
29.	PINA DEVI	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61248830582-RJJP00022627	19323102 12/12/2025	1500.00		1500.00
30.	PUSHPA KUMARI	Rajasthan Marudhra Gramin Bank-BHATANA RMGB0000079/0 83020691916-RJJP00022627	19323102 12/12/2025	4500.00		4500.00

31.	PUSHPA KUMARI HEERAGAR	STATE BANK OF INDIA-POSALIYA SBIN0004629/ 33131876701-RJJP00022627	19323102 12/12/2025	2500.00		2500.00
32.	RAMESH KUMAR	AU Small Finance Bank-BHINMAL_KRISHI MANDI ROAD AUBL0002274/ 2261709241090280-RJJP00022627	19323102 12/12/2025	4500.00		4500.00
33.	RAMILA	STATE BANK OF INDIA-ROHIDA SBIN0031351/ 61319914839-RJJP00022627	19323102 12/12/2025	4500.00		4500.00
34.	RINKU	Rajasthan Marudhra Gramin Bank-HADECHA RMGB0000119/0 83060345947-RJJP00022627	19323102 12/12/2025	1500.00		1500.00
35.	ROJEENA	STATE BANK OF INDIA-SAYALA SBIN0031349/ 61165438306-RJJP00022627	19323102 12/12/2025	6000.00		6000.00
36.	SARLA DEVI	STATE BANK OF INDIA-RANIWARA SBIN0031293/ 61222491220-RJJP00022627	19323102 12/12/2025	6000.00		6000.00
37.	SAVITA	STATE BANK OF INDIA-ANADRA SBIN0031353/ 61226310183-RJJP00022627	19323102 12/12/2025	7500.00		7500.00
38.	SEEMA GEHLOT	Rajasthan Marudhra Gramin Bank-NADIYA RMGB0000091/0 83025910254-RJJP00022627	19323102 12/12/2025	4500.00		4500.00
39.	SHARDA KUMARI	STATE BANK OF INDIA-REODHAR SBIN0031188/ 61226171624-RJJP00022627	19323102 12/12/2025	4500.00		4500.00
40.	SHRI RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 40362386211-RJJP00022627	19323102 12/12/2025	6000.00		6000.00
41.	SHYAM LAL	STATE BANK OF INDIA-Mathaniya SBIN0032115/ 61203106616-RJJP00022627	19323102 12/12/2025	1500.00		1500.00
42.	SITA	STATE BANK OF INDIA-OSIAN SBIN0005484/ 61283003504-RJJP00022627	19323102 12/12/2025	7500.00		7500.00
43.	SOMI	STATE BANK OF INDIA-SAROOPGANJ SBIN0031320/ 38356599620-RJJP00022627	19323102 12/12/2025	4500.00		4500.00
44.	SONAL GURJAR	STATE BANK OF INDIA-PRAJAPATI BRAHMA KUMARI ISHWARIYA VISHWA VIDYALAYA SHANTIVAN, TALHATI, ABU ROAD SBIN0010638/ 61142563615-RJJP00022627	19323102 12/12/2025	1500.00		1500.00
45.	SUGANA	STATE BANK OF INDIA-KESAR GANJ, ABU ROAD SBIN0060382/ 40795915731-RJJP00022627	19323102 12/12/2025	6000.00		6000.00

46.	SUMAN	STATE BANK OF INDIA-Mathaniya SBIN0032115/ 41938735901-RJJP00022627	19323102 12/12/2025	1500.00		1500.00
47.	SUSHILA KUMARI	STATE BANK OF INDIA-PRAJAPATI BRAHMA KUMARI ISHWARIYA VISHWA VIDYALAYA SHANTIVAN, TALHATI, ABU ROAD SBIN0010638/ 34095759544-RJJP00022627	19323102 12/12/2025	1500.00		1500.00
48.	TEJA RAM	STATE BANK OF INDIA-MORSEEM SBIN0009064/ 38969948758-RJJP00022627	19323102 12/12/2025	10000.00		10000.00
49.	VARSHA KUMARI	Rajasthan Marudhra Gramin Bank-HADECHA RMGB0000119/0 83060345652-RJJP00022627	19323102 12/12/2025	1500.00		1500.00
50.	VIKASH KUMAR	Rajasthan Marudhra Gramin Bank-DHUMBARIYA RMGB0000116/0 83074742609-RJJP00022627	19323102 12/12/2025	6000.00		6000.00
51.	VINOD KUMAR MEENA	STATE BANK OF INDIA-SAROOPGANJ SBIN0031320/ 31959628377-RJJP00022627	19323102 12/12/2025	3000.00		3000.00

Payable Amount : 224000.00

Amount in Words : TWO LAKH TWENTY FOUR THOUSAND ONLY

Sign of Administrator(s) with seal