Reference No. : 4049825 ADVICE

Government Of Rajasthan
Payment Advice

Bank Account No. : 43010894994	Scheme Name : NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (SSAAT) - RJ	Month/Year : January / 2025
Advice/Bill No.: 909	Date : 24/11/2025	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 ₹ 565500.00 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)	565500.00

Voucher

No. : 16835150 Date: 05/12/2025

For Office Use

Pay : ₹ 565500.00
(In Words) : FIVE LAKH SIXTY FIVE THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 565500.00
(In Words) : FIVE LAKH SIXTY FIVE THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 565500.00

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.	ABHISHEK	PUNJAB NATIONAL BANK-NAGAR PUNB0272500/ 2725001700175700-RJJP00022627	18990972 22/11/2025	1500.00		1500.00
2.	AMIT KUMAR SHARMA	PUNJAB NATIONAL BANK-RARAH PUNB0300100/ 3001001700169855-RJJP00022627	18990972 22/11/2025	1500.00		1500.00
3.	ANJALI	PUNJAB NATIONAL BANK-BACHHAMADI PUNB0261900/ 2619001500238885-RJJP00022627	18990972 22/11/2025	1500.00		1500.00
4.	ANKITA VERMA	Rajasthan Marudhra Gramin Bank-PANNIWALI RMGB0000151/0 21514039392-RJJP00022627	18990972 22/11/2025	7500.00		7500.00
5.	ANU	BANK OF BARODA-KAMAN, DIST BHARATPUR BARB0KAMANX/321012350 22258100014512-RJJP00022627	18990972 22/11/2025	6000.00		6000.00
6.	ASHU KUMARI	BANK OF INDIA-BHARATPUR BKID0006640/ 664018210002732-RJJP00022627	18990972 22/11/2025	12500.00		12500.00
7.	BALJEET SINGH	PUNJAB NATIONAL BANK-Govindgarh PUNB0874800/ 8748000100085045-RJJP00022627	18990972 22/11/2025	4500.00		4500.00
8.	BHAGWAN	PUNJAB NATIONAL BANK-BACHHAMADI PUNB0261900/ 0692001700137859-RJJP00022627	18990972 22/11/2025	1500.00		1500.00
9.	bhagwan dev	PUNJAB NATIONAL BANK-BACHHAMADI PUNB0261900/ 2619000100247026-RJJP00022627	18990972 22/11/2025	1500.00		1500.00
10.	Bhanu kumar saini	STATE BANK OF INDIA-WEIR SBIN0031073/ 40072452525-RJJP00022627	18990972 22/11/2025	1500.00		1500.00
11.	BHOLA RAM	PUNJAB NATIONAL BANK-PAHARI PUNB0082700/ 827000100547671-RJJP00022627	18990972 22/11/2025	7500.00		7500.00
12.	BIJENDRA SINGH	PUNJAB NATIONAL BANK-CIRCLE SASTRA CENTRE KURUKSHETRA PUNB0827000/ 0827000100554088-RJJP00022627	18990972 22/11/2025	12500.00		12500.00
13.	BUNTY SINGH	PUNJAB NATIONAL BANK-RARAH PUNB0300100/ 3001001500095994-RJJP00022627	18990972 22/11/2025	12500.00		12500.00
14.	CHANDRA BHAN	PUNJAB NATIONAL BANK-RUDAWAL PUNB0093100/ 0931000100150716-RJJP00022627	18990972 22/11/2025	12500.00		12500.00

15.	CHANDRAKANTA	PUNJAB NATIONAL BANK-KHANWA PUNB0235600/ 2356001700040220-RJJP00022627	18990972 22/11/2025	4500.00		4500.00
16.	CHHIDDI SINGH	PUNJAB NATIONAL BANK-RARAH PUNB0300100/ 3001000100094682-RJJP00022627	18990972 22/11/2025	7500.00		7500.00
17.	DALJEET SINGH	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 61201690003-RJJP00022627	18990972 22/11/2025	1500.00		1500.00
18.	DIGAMBER SHARMA	STATE BANK OF INDIA-KAMAN SBIN0031068/ 38270908465-RJJP00022627	18990972 22/11/2025	12500.00		12500.00
19.	DULI CHAND	PUNJAB NATIONAL BANK-BORAI PUNB0246200/ 2462001700003382-RJJP00022627	18990972 22/11/2025	10000.00		10000.00
20.	GAANPAT LAL SAINI	PUNJAB NATIONAL BANK-NAGAR PUNB0272500/ 2725001700043083-RJJP00022627	18990972 22/11/2025	1500.00		1500.00
21.	GHANSHYAM PUJARI	STATE BANK OF INDIA-BRAHMABAD SBIN0006185/ 11746238413-RJJP00022627	18990972 22/11/2025	7500.00		7500.00
22.	GURUCHARAN SINGH	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 61167756257-RJJP00022627	18990972 22/11/2025	6000.00		6000.00
23.	HANS RAM GURJAR	STATE BANK OF INDIA-SUROTH SBIN0031086/ 61169135114-RJJP00022627	18990972 22/11/2025	4500.00		4500.00
24.	HARISH CHAND	STATE BANK OF INDIA-KUMHER SBIN0031848/ 61201784946-RJJP00022627	18990972 22/11/2025	6000.00		6000.00
25.	INDAL SINGH	PUNJAB NATIONAL BANK-BAROLI CHHAR PUNB0130400/ 1304000100011971-RJJP00022627	18990972 22/11/2025	12500.00		12500.00
26.	INDRAWATI	STATE BANK OF INDIA-WEIR SBIN0031073/ 39223971277-RJJP00022627	18990972 22/11/2025	1500.00		1500.00
27.	JAWAHAR SINGH	BANK OF BARODA-KAMAN, DIST BHARATPUR BARB0KAMANX/321012350 22250100010858-RJJP00022627	18990972 22/11/2025	1500.00		1500.00
28.	JEETENDRA SINGH	STATE BANK OF INDIA-BRAHMABAD SBIN0006185/ 34528910496-RJJP00022627	18990972 22/11/2025	4500.00		4500.00
29.	JEEVAN SINGH	STATE BANK OF INDIA-BHATAWALI SBIN0031700/ 61049976389-RJJP00022627	18990972 22/11/2025	6000.00		6000.00
30.	JYOTI	PUNJAB NATIONAL BANK-KAITHWARA PUNB0235500/ 2355001700045660-RJJP00022627	18990972 22/11/2025	7500.00		7500.00

31.	KAILASH CHAND SHARMA	PUNJAB NATIONAL BANK-JANUTHAR PUNB0223600/ 2236000100273914-RJJP00022627	18990972 22/11/2025	10000.00		10000.00
32.	KALPNA JOLIYA	BANK OF BARODA-Old Grain Mandi Deeg BARB0DEEGXX/321012352 39048100015649-RJJP00022627	18990972 22/11/2025	6000.00		6000.00
33.	KANHAYA LAL	PUNJAB NATIONAL BANK-PAHARI PUNB0082700/ 0827000100564182-RJJP00022627	18990972 22/11/2025	12500.00		12500.00
34.	KARTAR SINGH	STATE BANK OF INDIA-NAGAR SBIN0031070/ 61076987651-RJJP00022627	18990972 22/11/2025	3000.00		3000.00
35.	KAVITA	BANK OF BARODA-Old Grain Mandi Deeg BARB0DEEGXX/321012352 39040100007388-RJJP00022627	18990972 22/11/2025	4500.00		4500.00
36.	KIRAN	PUNJAB NATIONAL BANK-ROOPWAS PUNB0639000/ 6390000100106927-RJJP00022627	18990972 22/11/2025	4500.00		4500.00
37.	KISAN SINGH	Rajasthan Gramin Bank-Pichuna RMGB0001369/321647534 21369102010-RJJP00022627	18990972 22/11/2025	1500.00		1500.00
38.	KULJEET SINGH	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 61146738232-RJJP00022627	18990972 22/11/2025	1500.00		1500.00
39.	LALITA KUMARI	BANK OF BARODA-BAYANA, DIST BHARATPUR BARB0BAYANA/321012400 25470100030076-RJJP00022627	18990972 22/11/2025	7500.00		7500.00
40.	LALITA RANI	Rajasthan Gramin Bank-Nagar RMGB0001370/321647528 21370040557-RJJP00022627	18990972 22/11/2025	7500.00		7500.00
41.	MADHU	PUNJAB NATIONAL BANK-PAHARI PUNB0082700/ 08227001700010219-RJJP00022627	18990972 22/11/2025	7500.00		7500.00
42.	MAHESH SINGH	STATE BANK OF INDIA-ROOPBAS SBIN0031072/ 61126946337-RJJP00022627	18990972 22/11/2025	1500.00		1500.00
43.	MAN SINGH	STATE BANK OF INDIA-NADBAI SBIN0031845/ 61203402774-RJJP00022627	18990972 22/11/2025	7500.00		7500.00
44.	MANJU SHARMA	Rajasthan Gramin Bank-Pahari RMGB0001514/321647548 21514027525-RJJP00022627	18990972 22/11/2025	7500.00		7500.00
45.	MANOJ KUMAR SAINI	PUNJAB NATIONAL BANK-NAGAR PUNB0272500/ 2725001700157591-RJJP00022627	18990972 22/11/2025	1500.00		1500.00
46.	mantu	STATE BANK OF INDIA-NITHAR SAB SBIN0007255/ 33655841343-RJJP00022627	18990972 22/11/2025	1500.00		1500.00

47.	MOH VASHEEM	PUNJAB NATIONAL BANK-NAGAR PUNB0272500/ 2725001700245762-RJJP00022627	18990972 22/11/2025	3000.00		3000.00
48.	MOHINI	PUNJAB NATIONAL BANK-BACHHAMADI PUNB0261900/ 2619001500243203-RJJP00022627	18990972 22/11/2025	1500.00		1500.00
49.	MUKESH KUMAR	STATE BANK OF INDIA-ADB RAMBAGH SBIN0004509/ 32169002952-RJJP00022627	18990972 22/11/2025	12500.00		12500.00
50.	MUNESH KUMARI	PUNJAB NATIONAL BANK-KALSARA PUNB0358700/ 3587000100083177-RJJP00022627	18990972 22/11/2025	4500.00		4500.00
51.	MUNESH KUMARI	STATE BANK OF INDIA-DEEG SBIN0031067/ 61202205278-RJJP00022627	18990972 22/11/2025	4500.00		4500.00
52.	NEERAJ	STATE BANK OF INDIA-ADB DEEG SBIN0005847/ 37219321457-RJJP00022627	18990972 22/11/2025	1500.00		1500.00
53.	NEERAJ	STATE BANK OF INDIA-WEIR SBIN0031073/ 61272701921-RJJP00022627	18990972 22/11/2025	1500.00		1500.00
54.	NEMI SINGH	Rajasthan Gramin Bank-Nadbai RMGB0001406/321647050 21406044500-RJJP00022627	18990972 22/11/2025	7500.00		7500.00
55.	PADAM SINGH	BANK OF BARODA-BHARATPUR BRANCH BARB0BHABHA/321012002 08388100010658-RJJP00022627	18990972 22/11/2025	1500.00		1500.00
56.	PANKAJ KUMAR	PUNJAB NATIONAL BANK-PAHARI PUNB0082700/ 827000800576877-RJJP00022627	18990972 22/11/2025	7500.00		7500.00
57.	PARMANAND SAINI	STATE BANK OF INDIA-NAGAR SBIN0031070/ 38189733587-RJJP00022627	18990972 22/11/2025	1500.00		1500.00
58.	PISTA DEVI	PUNJAB NATIONAL BANK-Bachhren PUNB0873100/ 3589000100053970-RJJP00022627	18990972 22/11/2025	1500.00		1500.00
59.	POOJA KUMARI	PUNJAB NATIONAL BANK-UCHAIN PUNB0090700/ 0907001700123091-RJJP00022627	18990972 22/11/2025	2500.00		2500.00
60.	PRATAP SINGH	PUNJAB NATIONAL BANK-JANUTHAR PUNB0223600/ 2236000100250889-RJJP00022627	18990972 22/11/2025	7500.00		7500.00
61.	PRAVIN KUMAR	BANK OF INDIA-BHARATPUR BKID0006640/ 664010110003594-RJJP00022627	18990972 22/11/2025	1500.00		1500.00
62.	PREM SINGH	STATE BANK OF INDIA-BAYANA SBIN0031066/ 51073366596-RJJP00022627	18990972 22/11/2025	7500.00		7500.00

63.	PRITI	PUNJAB NATIONAL BANK-NADBAI PUNB0036800/ 368001700152737-RJJP00022627	18990972 22/11/2025	6000.00		6000.00
64.	PRITI	STATE BANK OF INDIA-ADB DEEG SBIN0005847/ 33758355684-RJJP00022627	18990972 22/11/2025	6000.00		6000.00
65.	PURSHOTTAM	STATE BANK OF INDIA-UCHCHAIN SBIN0032375/ 61031444719-RJJP00022627	18990972 22/11/2025	2500.00		2500.00
66.	RAJ KUMAR	STATE BANK OF INDIA-UCHCHAIN SBIN0032375/ 39000812505-RJJP00022627	18990972 22/11/2025	1500.00		1500.00
67.	RAJ KUMARI	PUNJAB NATIONAL BANK-HALENA PUNB0069200/ 0692001700109032-RJJP00022627	18990972 22/11/2025	1500.00		1500.00
68.	RAJNI DEVI	STATE BANK OF INDIA-IND. ESTATE, BHARATPUR SBIN0031062/ 61270953539-RJJP00022627	18990972 22/11/2025	6000.00		6000.00
69.	RAMAN LAL	PUNJAB NATIONAL BANK-BORAI PUNB0246200/ 2462001700006936-RJJP00022627	18990972 22/11/2025	10000.00		10000.00
70.	RAMNIWAS SAINI	STATE BANK OF INDIA-BALLABHGARH SBIN0006748/ 31181597778-RJJP00022627	18990972 22/11/2025	12500.00		12500.00
71.	RAVI KUMAR	BANK OF BARODA-BAYANA, DIST BHARATPUR BARB0BAYANA/321012400 25478100037880-RJJP00022627	18990972 22/11/2025	7500.00		7500.00
72.	RAVI KUMAR	PUNJAB NATIONAL BANK-KAMAN PUNB0233300/ 2333000100260095-RJJP00022627	18990972 22/11/2025	6000.00		6000.00
73.	RINKU GURJAR	STATE BANK OF INDIA-NADBAI SBIN0031845/ 61166650977-RJJP00022627	18990972 22/11/2025	4500.00		4500.00
74.	RITU	STATE BANK OF INDIA-Nai Mandi Bharatpur SBIN0032297/ 39577198686-RJJP00022627	18990972 22/11/2025	1500.00		1500.00
75.	SAHDEV	UNION BANK OF INDIA-GUNSARA UBIN0541354/ 413502010002390-RJJP00022627	18990972 22/11/2025	6000.00		6000.00
76.	SAMAY SINGH	STATE BANK OF INDIA-BAYANA SBIN0031066/ 61043094053-RJJP00022627	18990972 22/11/2025	12500.00		12500.00
77.	sandeep kumar	STATE BANK OF INDIA-KRISHNA NAGAR SBIN0005732/ 39150931982-RJJP00022627	18990972 22/11/2025	1500.00		1500.00
78.	SANJAY SINGH	STATE BANK OF INDIA-BAYANA SBIN0031066/ 61198193295-RJJP00022627	18990972 22/11/2025	7500.00		7500.00

79.	SANTOSH SINGH	CENTRAL BANK OF INDIA-MAHWA CBIN0283669/ 1961404389-RJJP00022627	18990972 22/11/2025	1500.00		1500.00
80.	SATEESH KUMAR	STATE BANK OF INDIA-KUMHER SBIN0031848/ 61133874746-RJJP00022627	18990972 22/11/2025	6000.00		6000.00
81.	SATYA PRAKASH	PUNJAB NATIONAL BANK-NADBAI PUNB0036800/ 368001700187478-RJJP00022627	18990972 22/11/2025	7500.00		7500.00
82.	SATYAPRAKASH	STATE BANK OF INDIA-WEIR SBIN0031073/ 51059212420-RJJP00022627	18990972 22/11/2025	1500.00		1500.00
83.	SAVI	PUNJAB NATIONAL BANK-JANUTHAR PUNB0223600/ 2236000100345600-RJJP00022627	18990972 22/11/2025	3000.00		3000.00
84.	SAVITA	BANK OF BARODA-BAYANA, DIST BHARATPUR BARB0BAYANA/321012400 25478100021401-RJJP00022627	18990972 22/11/2025	7500.00		7500.00
85.	SAVITRI	STATE BANK OF INDIA-ADB BHUSAWAR SBIN0006749/ 34559870782-RJJP00022627	18990972 22/11/2025	1500.00		1500.00
86.	SEEMA BAI	PUNJAB NATIONAL BANK-SIKARI PUNB0090000/ 0900000100530459-RJJP00022627	18990972 22/11/2025	7500.00		7500.00
87.	SHANKAR SINGH	BANK OF BARODA-BAYANA, DIST BHARATPUR BARB0BAYANA/321012400 25478100004207-RJJP00022627	18990972 22/11/2025	7500.00		7500.00
88.	SHER SINGH	STATE BANK OF INDIA-NADBAI SBIN0031845/ 61295911273-RJJP00022627	18990972 22/11/2025	6000.00		6000.00
89.	SHUBHAM SHARMA	PUNJAB NATIONAL BANK-BORAI PUNB0246200/ 2462001500092924-RJJP00022627	18990972 22/11/2025	6000.00		6000.00
90.	SUDHIR	STATE BANK OF INDIA-NAGAR SBIN0031070/ 61153085260-RJJP00022627	18990972 22/11/2025	1500.00		1500.00
91.	SULABH TIWARI	STATE BANK OF INDIA-DEEG SBIN0031067/ 61231984554-RJJP00022627	18990972 22/11/2025	6000.00		6000.00
92.	SUMAN	PUNJAB NATIONAL BANK-BAROLI CHHAR PUNB0130400/ 1304001700070878-RJJP00022627	18990972 22/11/2025	12500.00		12500.00
93.	SUMAN	STATE BANK OF INDIA-ADB BHUSAWAR SBIN0006749/ 36696648204-RJJP00022627	18990972 22/11/2025	3000.00		3000.00
94.	suman kumari	STATE BANK OF INDIA-COLLECTORATE, BHARATPUR SBIN0031557/ 38775494687-RJJP00022627	18990972 22/11/2025	12500.00		12500.00

95.	SUNDAR SINGH	PUNJAB NATIONAL BANK-BAROLI CHHAR PUNB0130400/ 1304000100074070-RJJP00022627	18990972 22/11/2025	7500.00		7500.00
96.	SUNIL KUMAR	STATE BANK OF INDIA-BAYANA SBIN0031066/ 61126146411-RJJP00022627	18990972 22/11/2025	7500.00		7500.00
97.	TEJ SINGH	UNION BANK OF INDIA-NOGAWAN UBIN0931225/ 312222120001063-RJJP00022627	18990972 22/11/2025	7500.00		7500.00
98.	TULSA BAI SAINI	Rajasthan Gramin Bank-Sikri RMGB0001393/321647351 21393052181-RJJP00022627	18990972 22/11/2025	6000.00		6000.00
99.	UMA SHANKAR	STATE BANK OF INDIA-B. N. GATE, BHARATPUR SBIN0031063/ 61110497569-RJJP00022627	18990972 22/11/2025	2500.00		2500.00
100.	URMIADEVI	Rajasthan Gramin Bank-Mahalpurchura RMGB0001458/321647533 21458022450-RJJP00022627	18990972 22/11/2025	4500.00		4500.00
101.	VIKASH SHARMA	BANK OF BARODA-Krishi Upaj Mandi Bharatpur BARB0KRIBHA/321012000 39060100004307-RJJP00022627	18990972 22/11/2025	4500.00		4500.00
102.	vishnu kumar	STATE BANK OF INDIA-ADB BHUSAWAR SBIN0006749/ 51111064823-RJJP00022627	18990972 22/11/2025	1500.00		1500.00
103.	YADAVENDRA DUBEY	PUNJAB NATIONAL BANK-DEEG PUNB0098900/ 0989001700144887-RJJP00022627	18990972 22/11/2025	4500.00		4500.00
104.	YOGESH KUMAR	PUNJAB NATIONAL BANK-NADBAI PUNB0036800/ 368000100390123-RJJP00022627	18990972 22/11/2025	3000.00		3000.00

Payable Amount : 565500.00

Amount in Words : FIVE LAKH SIXTY FIVE THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal