Reference No. : 4073869 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.: 978 | 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 ₹ 375000.00 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)	375000.00

Voucher

No. : 16842222 Date: 11/12/2025

For Office Use

Pay : ₹ 375000.00
(In Words) : THREE LAKH SEVENTY FIVE THOUSAND ONLY

(In cash) : ₹ 375000.00
(In Words) : THREE LAKH SEVENTY FIVE THOUSAND ONLY

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

Total Credit RS. : ₹ 375000.00

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.	ACHALU	BANK OF BARODA-SARMATHURA BARB0SARMAT/328012501 39058100014478-RJJP00022627	19167915 03/12/2025	1500.00		1500.00
2.	AJAB SINGH	STATE BANK OF INDIA-RAJAKHERA SBIN0031071/ 61141985221-RJJP00022627	19167915 03/12/2025	1500.00		1500.00
3.	AJAY KUMAR	STATE BANK OF INDIA-ADB DHOLPUR SBIN0006823/ 61078415332-RJJP00022627	19167915 03/12/2025	6000.00		6000.00
4.	ANITA	PUNJAB NATIONAL BANK-MANIA PUNB0250400/ 2504000100385121-RJJP00022627	19167915 03/12/2025	3000.00		3000.00
5.	ANJU SHARMA	PUNJAB NATIONAL BANK-MARENA PUNB0254800/ 2548000400236121-RJJP00022627	19167915 03/12/2025	3000.00		3000.00
6.	ANKIT GODARA	STATE BANK OF INDIA-KOTKASIM SBIN0002397/ 30269708923-RJJP00022627	19167915 03/12/2025	3000.00		3000.00
7.	ARUNA	BANK OF BARODA-DHOLPUR BRANCH BARB0DHOLPU/328012002 26460100028807-RJJP00022627	19167915 03/12/2025	1500.00		1500.00
8.	ASHOK SINGH	PUNJAB NATIONAL BANK-MANIA PUNB0250400/ 2504000100372084-RJJP00022627	19167915 03/12/2025	7500.00		7500.00
9.	BABITA DEVI	STATE BANK OF INDIA-SANTER ROAD, DHOLPUR SBIN0031769/ 65292246924-RJJP00022627	19167915 03/12/2025	6000.00		6000.00
10.	BABITA KESHWANIYA	STATE BANK OF INDIA-KOTPUTLI SBIN0031037/ 61234660886-RJJP00022627	19167915 03/12/2025	1500.00		1500.00
11.	BABU LAL	PUNJAB NATIONAL BANK-DHOOL KOT, DHOLPUR PUNB0194200/ 1942000100902947-RJJP00022627	19167915 03/12/2025	4500.00		4500.00
12.	BALRAM SINGH GAUR	STATE BANK OF INDIA-GANGAPUR CITY SBIN0006134/ 39172389603-RJJP00022627	19167915 03/12/2025	7500.00		7500.00
13.	BHISHMPAL SINGH	PUNJAB NATIONAL BANK-RAJAKHERA DISTT DHOLPUR PUNB0639100/ 6391000100019725-RJJP00022627	19167915 03/12/2025	3000.00		3000.00

14.	BHOORA RAM	STATE BANK OF INDIA-SANTER ROAD, DHOLPUR SBIN0031769/ 61209524627-RJJP00022627	19167915 03/12/2025	7500.00		7500.00
15.	BHOORO	India Post Payments Bank Ltd.-Pratapgarh IPOS0000001/0 045510065573-RJJP00022627	19167915 03/12/2025	3000.00		3000.00
16.	BRIJMALA MEENA	STATE BANK OF INDIA-BARI SBIN0031065/ 61201992297-RJJP00022627	19167915 03/12/2025	1500.00		1500.00
17.	CHEETARIYA LAL	PUNJAB NATIONAL BANK-SAIPAU PUNB0087000/ 0870001700238895-RJJP00022627	19167915 03/12/2025	10000.00		10000.00
18.	CHINTAMANI	India Post Payments Bank Ltd.-Pratapgarh IPOS0000001/0 045510074554-RJJP00022627	19167915 03/12/2025	3000.00		3000.00
19.	DEEPA KUMARI	STATE BANK OF INDIA-Nai Mandi Bharatpur SBIN0032297/ 38644328052-RJJP00022627	19167915 03/12/2025	6000.00		6000.00
20.	DHARMENDRA	CENTRAL BANK OF INDIA-BRIGADE ROAD BRANCH CBIN0280847/ 2992361292-RJJP00022627	19167915 03/12/2025	3000.00		3000.00
21.	GAJENDRA SINGH DAGUR	STATE BANK OF INDIA-Nai Mandi Bharatpur SBIN0032297/ 61109306862-RJJP00022627	19167915 03/12/2025	2500.00		2500.00
22.	GEETA	PUNJAB NATIONAL BANK-BASERI DIST DHOLPUR RAJASTHAN PUNB0638800/ 6388001700142769-RJJP00022627	19167915 03/12/2025	3000.00		3000.00
23.	HARBHEJI	STATE BANK OF INDIA-BARI SBIN0031065/ 431567142581-RJJP00022627	19167915 03/12/2025	3000.00		3000.00
24.	HARI CHARAN	STATE BANK OF INDIA-BASERI SBIN0031069/ 61073297037-RJJP00022627	19167915 03/12/2025	1500.00		1500.00
25.	HARIKESHI DEVI	PUNJAB NATIONAL BANK-SARMATHURA PUNB0089100/ 0891000100200470-RJJP00022627	19167915 03/12/2025	1500.00		1500.00
26.	HEM SINGH	STATE BANK OF INDIA-BARETHA SBIN0031657/ 41944083671-RJJP00022627	19167915 03/12/2025	6000.00		6000.00
27.	HEMRAJ MEENA	UNION BANK OF INDIA-SAWAI MADHOPUR UBIN0549991/ 499902010026852-RJJP00022627	19167915 03/12/2025	4500.00		4500.00
28.	INDRESH MEENA	STATE BANK OF INDIA-SAPOTRA SBIN0031084/ 61162805484-RJJP00022627	19167915 03/12/2025	5000.00		5000.00

29.	JASODA	Rajasthan Gramin Bank-Kolari RMGB0001706/328647101 21706021081-RJJP00022627	19167915 03/12/2025	4500.00		4500.00
30.	JITENDER KUMAR	STATE BANK OF INDIA-DHOLPUR SBIN0031064/ 61139339509-RJJP00022627	19167915 03/12/2025	4500.00		4500.00
31.	KAVITA	PUNJAB NATIONAL BANK-BASERI DIST DHOLPUR RAJASTHAN PUNB0638800/ 6388001700269312-RJJP00022627	19167915 03/12/2025	1500.00		1500.00
32.	LAKSHMI KUMARI	PUNJAB NATIONAL BANK-BASAI NAWAB PUNB0358400/ 3584001700205979-RJJP00022627	19167915 03/12/2025	6000.00		6000.00
33.	MADAN SINGH SIKARWAR	PUNJAB NATIONAL BANK-MANIA PUNB0250400/ 25040017002066700-RJJP00022627	19167915 03/12/2025	6000.00		6000.00
34.	MAHESH KUMAR	BANK OF INDIA-RAJAKHERA BKID0006641/ 664110110001001-RJJP00022627	19167915 03/12/2025	3000.00		3000.00
35.	MAMTA	PUNJAB NATIONAL BANK-MARENA PUNB0254800/ 2548000100283748-RJJP00022627	19167915 03/12/2025	3000.00		3000.00
36.	MANISH KUMAR	Rajasthan Gramin Bank-Bari RMGB0001477/328647300 21477064964-RJJP00022627	19167915 03/12/2025	1500.00		1500.00
37.	MANJU	STATE BANK OF INDIA-GARHI SUKHA SBIN0031698/ 61262576627-RJJP00022627	19167915 03/12/2025	1500.00		1500.00
38.	MANOJ BAI MEENA	STATE BANK OF INDIA-Sarmathura, Dist. Dholpur SBIN0032049/ 61191630777-RJJP00022627	19167915 03/12/2025	1500.00		1500.00
39.	MANORAMA	STATE BANK OF INDIA-Sarmathura, Dist. Dholpur SBIN0032049/ 61287852817-RJJP00022627	19167915 03/12/2025	1500.00		1500.00
40.	MATTO DHOBI	STATE BANK OF INDIA-Sarmathura, Dist. Dholpur SBIN0032049/ 40609597778-RJJP00022627	19167915 03/12/2025	10000.00		10000.00
41.	MUNESH KUMAR	PUNJAB NATIONAL BANK-KHERLA PUNB0981500/ 9815000100078070-RJJP00022627	19167915 03/12/2025	4500.00		4500.00
42.	MUNNI	PUNJAB NATIONAL BANK-BHIWANI, DISTT. BHIWANI (HARYA PUNB0005300/ 0533001700172016-RJJP00022627	19167915 03/12/2025	1500.00		1500.00
43.	NAGEENA	Rajasthan Gramin Bank-Kolari RMGB0001706/328647101 21706129290-RJJP00022627	19167915 03/12/2025	4500.00		4500.00
44.	NARESH KUMAR	Rajasthan Gramin Bank-Bari RMGB0001477/328647300 21477048535-RJJP00022627	19167915 03/12/2025	4500.00		4500.00

45.	NEERAJ	PUNJAB NATIONAL BANK-BASAI NAWAB PUNB0358400/ 3584000100358562-RJJP00022627	19167915 03/12/2025	4500.00		4500.00
46.	NEETU	STATE BANK OF INDIA-DHOLPUR SBIN0031064/ 61194674643-RJJP00022627	19167915 03/12/2025	7500.00		7500.00
47.	PARWATI	Rajasthan Gramin Bank-Kolari RMGB0001706/328647101 21706026646-RJJP00022627	19167915 03/12/2025	4500.00		4500.00
48.	PAWAN KUMAR	PUNJAB NATIONAL BANK-RAJAKHERA DISTT DHOLPUR PUNB0639100/ 6391001700024135-RJJP00022627	19167915 03/12/2025	4500.00		4500.00
49.	PINKI	PUNJAB NATIONAL BANK-BARI PUNB0053300/ 0533000101258138-RJJP00022627	19167915 03/12/2025	3000.00		3000.00
50.	POOJA	PUNJAB NATIONAL BANK-MARENA PUNB0254800/ 2548001500258518-RJJP00022627	19167915 03/12/2025	7500.00		7500.00
51.	POOJA KUMARI	PUNJAB NATIONAL BANK-KHERLA PUNB0981500/ 9815000100052975-RJJP00022627	19167915 03/12/2025	3000.00		3000.00
52.	POONAM KUMARI	PUNJAB NATIONAL BANK-BASERI DIST DHOLPUR RAJASTHAN PUNB0638800/ 6388001500011537-RJJP00022627	19167915 03/12/2025	1500.00		1500.00
53.	PRADIP KUMAR GOYAL	BANK OF BARODA-Bari BARB0BADIXX/328012051 45640100004890-RJJP00022627	19167915 03/12/2025	1500.00		1500.00
54.	PREETAM DHAMIWAL	STATE BANK OF INDIA-ADB BEHROD SBIN0005945/ 32529707716-RJJP00022627	19167915 03/12/2025	4500.00		4500.00
55.	PREETI TRIPATHI	BANK OF INDIA-ELLORA PARK BKID0002508/ 251810110006435-RJJP00022627	19167915 03/12/2025	7500.00		7500.00
56.	PRIYANKA	PUNJAB NATIONAL BANK-BAUROLI PUNB0358200/ 3582000100093210-RJJP00022627	19167915 03/12/2025	1500.00		1500.00
57.	RACHNA	PUNJAB NATIONAL BANK-BARI PUNB0053300/ 0533001700203626-RJJP00022627	19167915 03/12/2025	1500.00		1500.00
58.	RADHA PARMAR	PUNJAB NATIONAL BANK-SAIPAU PUNB0087000/ 0870001700065187-RJJP00022627	19167915 03/12/2025	4500.00		4500.00
59.	RAHUL KUMAR	BANK OF BARODA-DHOLPUR BRANCH BARB0DHOLPU/328012002 26460100015062-RJJP00022627	19167915 03/12/2025	3000.00		3000.00

60.	RAHUL KUMAR	PUNJAB NATIONAL BANK-BHIWANI, DISTT. BHIWANI (HARYA PUNB0005300/ 0533001700351783-RJJP00022627	19167915 03/12/2025	4500.00		4500.00
61.	RAJ KUMARI	PUNJAB NATIONAL BANK-DHOLPUR CITY PUNB0013800/ 0138001700083430-RJJP00022627	19167915 03/12/2025	3000.00		3000.00
62.	RAJENDRA MEENA	STATE BANK OF INDIA-SAPOTRA SBIN0031084/ 61249938653-RJJP00022627	19167915 03/12/2025	1500.00		1500.00
63.	RAJPAL	India Post Payments Bank Ltd.-Pratapgarh IPOS0000001/0 45510052262-RJJP00022627	19167915 03/12/2025	4500.00		4500.00
64.	RAMAKANT GURJAR	PUNJAB NATIONAL BANK-MANTOWN SAWAIMADHOPUR PUNB0872900/ 8729000100008515-RJJP00022627	19167915 03/12/2025	4500.00		4500.00
65.	RASHMI DHAWANIYA	PUNJAB NATIONAL BANK-KHERLA PUNB0981500/ 9815000100062486-RJJP00022627	19167915 03/12/2025	7500.00		7500.00
66.	REKHA	PUNJAB NATIONAL BANK-BASERI DIST DHOLPUR RAJASTHAN PUNB0638800/ 6388001700150120-RJJP00022627	19167915 03/12/2025	1500.00		1500.00
67.	REKHA	Rajasthan Gramin Bank-Sarmathura RMGB0001476/328647507 21476035162-RJJP00022627	19167915 03/12/2025	1500.00		1500.00
68.	RISHIKESH SINGH	PUNJAB NATIONAL BANK-MARENA PUNB0254800/ 2548001700520394-RJJP00022627	19167915 03/12/2025	7500.00		7500.00
69.	RUPENDRA SINGH	STATE BANK OF INDIA-TASIMO SBIN0006323/ 33749965816-RJJP00022627	19167915 03/12/2025	10000.00		10000.00
70.	SACHIN KUMAR	STATE BANK OF INDIA-SANTER ROAD, DHOLPUR SBIN0031769/ 33114057885-RJJP00022627	19167915 03/12/2025	6000.00		6000.00
71.	SAMANTEE	Rajasthan Gramin Bank-Jatoli RMGB0001466/328647504 21466071180-RJJP00022627	19167915 03/12/2025	1500.00		1500.00
72.	SANDEEP KUMAR MITTAL	STATE BANK OF INDIA-SANTER ROAD, DHOLPUR SBIN0031769/ 51106375370-RJJP00022627	19167915 03/12/2025	6000.00		6000.00
73.	SANDHYA PARMAR	India Post Payments Bank Ltd.-JAISALMER IPOS0000001/345768002 045510061650-RJJP00022627	19167915 03/12/2025	4500.00		4500.00
74.	SANYA	STATE BANK OF INDIA-TASIMO SBIN0006323/ 41213792679-RJJP00022627	19167915 03/12/2025	1500.00		1500.00

75.	SAPNA DEVI	Rajasthan Gramin Bank-Sarmathura RMGB0001476/328647507 21476055305-RJJP00022627	19167915 03/12/2025	1500.00			1500.00
76.	SATEESH KUMAR	STATE BANK OF INDIA-ADB DHOLPUR SBIN0006823/ 34182323656-RJJP00022627	19167915 03/12/2025	10000.00			10000.00
77.	SAVITA KUMARI	STATE BANK OF INDIA-Nai Mandi Bharatpur SBIN0032297/ 61156004195-RJJP00022627	19167915 03/12/2025	6000.00			6000.00
78.	SEEMA	PUNJAB NATIONAL BANK-BASERI DIST DHOLPUR RAJASTHAN PUNB0638800/ 6388001700019810-RJJP00022627	19167915 03/12/2025	1500.00			1500.00
79.	SHAKUNTALA	PUNJAB NATIONAL BANK-BASAI NAWAB PUNB0358400/ 3584001700113243-RJJP00022627	19167915 03/12/2025	6000.00			6000.00
80.	SHEELAM	PUNJAB NATIONAL BANK-DHOOL KOT, DHOLPUR PUNB0194200/ 1942001700300201-RJJP00022627	19167915 03/12/2025	3000.00			3000.00
81.	SHIVANI	STATE BANK OF INDIA-BARETHA SBIN0031657/ 61332496733-RJJP00022627	19167915 03/12/2025	4500.00			4500.00
82.	SHIVANI TOMAR	Rajasthan Gramin Bank-Jarga RMGB0001361/328647502 21361133444-RJJP00022627	19167915 03/12/2025	6000.00			6000.00
83.	SITA SHARMA	PUNJAB NATIONAL BANK-MARENA PUNB0254800/ 2548000400236398-RJJP00022627	19167915 03/12/2025	3000.00			3000.00
84.	SURAJ GURJAR	BANK OF BARODA-PHALODI,DIST.-SAWAI MADHOPUR BARB0PHALOD/322012508 13958100009304-RJJP00022627	19167915 03/12/2025	5000.00			5000.00
85.	SURAJMATI	PUNJAB NATIONAL BANK-BASAI NAWAB PUNB0358400/ 3584001700220862-RJJP00022627	19167915 03/12/2025	6000.00			6000.00
86.	SURENDRA	Rajasthan Gramin Bank-Rudawal RMGB0001511/321647547 21511044373-RJJP00022627	19167915 03/12/2025	4500.00			4500.00
87.	SUSHEEL	PUNJAB NATIONAL BANK-BARI PUNB0053300/ 0533000101260151-RJJP00022627	19167915 03/12/2025	1500.00			1500.00
88.	UDAYRAJ	Rajasthan Gramin Bank-Rajakhera RMGB0001420/328647506 21420029516-RJJP00022627	19167915 03/12/2025	4500.00			4500.00
89.	VANDANA TOMAR	PUNJAB NATIONAL BANK-MANIA PUNB0250400/ 2504001700268205-RJJP00022627	19167915 03/12/2025	6000.00			6000.00

90.	VEENESH	PUNJAB NATIONAL BANK-BASERI DIST DHOLPUR RAJASTHAN PUNB0638800/ 6388001700000317-RJJP00022627	19167915 03/12/2025	1500.00		1500.00
91.	VIMLESH	PUNJAB NATIONAL BANK-GANHAIDI DHOLPUR PUNB0876400/0 2548000400238314-RJJP00022627	19167915 03/12/2025	1500.00		1500.00
92.	VINAY KUMAR GOYAL	STATE BANK OF INDIA-BARI SBIN0031065/ 37244731064-RJJP00022627	19167915 03/12/2025	3000.00		3000.00
93.	VISHAL SOLANKI	BANK OF BARODA-DHOLPUR BRANCH BARB0DHOLPU/328012002 26468100006576-RJJP00022627	19167915 03/12/2025	4500.00		4500.00

Payable Amount : 375000.00

Amount in Words : THREE LAKH SEVENTY FIVE THOUSAND ONLY

Sign of Administrator(s) with seal