Reference No. : 4073868 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.: 977	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 ₹ 573500.00 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)	573500.00

Voucher

No. : 16842221 Date: 11/12/2025

For Office Use

Pay : ₹ 573500.00
(In Words) : FIVE LAKH SEVENTY THREE THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 573500.00
(In Words) : FIVE LAKH SEVENTY THREE THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 573500.00

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	19181527 03/12/2025	6000.00		6000.00
2.	AJAHARUDDIN	PUNJAB NATIONAL BANK-KAITHWARA PUNB0235500/ 2355000100078843-RJJP00022627	19181527 03/12/2025	7500.00		7500.00
3.	AJAY SINGH	PUNJAB NATIONAL BANK-HALENA PUNB0069200/ 0692000105886825-RJJP00022627	19181527 03/12/2025	1500.00		1500.00
4.	ANJALI	PUNJAB NATIONAL BANK-BACHHAMADI PUNB0261900/ 2619001500238885-RJJP00022627	19181527 03/12/2025	4500.00		4500.00
5.	ANJU JATAV	PUNJAB NATIONAL BANK-WEIR BHARATPUR PUNB0690800/ 6908000100094252-RJJP00022627	19181527 03/12/2025	1500.00		1500.00
6.	ANKITA VERMA	Rajasthan Marudhra Gramin Bank-PANNIWALI RMGB0000151/0 21514039392-RJJP00022627	19181527 03/12/2025	1500.00		1500.00
7.	ARTI TYAGI	UNION BANK OF INDIA-Dhaulpur UBIN0575615/ 756102010000916-RJJP00022627	19181527 03/12/2025	6000.00		6000.00
8.	ASHU KUMARI	BANK OF INDIA-BHARATPUR BKID0006640/ 664018210002732-RJJP00022627	19181527 03/12/2025	7500.00		7500.00
9.	ATAR SINGH	STATE BANK OF INDIA-NAGAR SBIN0031070/ 61216680769-RJJP00022627	19181527 03/12/2025	6000.00		6000.00
10.	BABLU	PUNJAB NATIONAL BANK-KAMAN PUNB0233300/ 2333001500149799-RJJP00022627	19181527 03/12/2025	4500.00		4500.00
11.	Bhanu kumar saini	STATE BANK OF INDIA-WEIR SBIN0031073/ 40072452525-RJJP00022627	19181527 03/12/2025	6000.00		6000.00
12.	BHOLARAM	PUNJAB NATIONAL BANK-PAHARI PUNB0082700/ 0827000100547671-RJJP00022627	19181527 03/12/2025	6000.00		6000.00
13.	BHURA	BANK OF BARODA-Neemda Gate BARB0NEEBHA/321012000 46928100009518-RJJP00022627	19181527 03/12/2025	6000.00		6000.00
14.	BIJENDRA SINGH	PUNJAB NATIONAL BANK-CIRCLE SASTRA CENTRE KURUKSHETRA PUNB0827000/ 0827000100554088-RJJP00022627	19181527 03/12/2025	7500.00		7500.00

15.	BRIJESH	Rajasthan Gramin Bank-Roopwas RMGB0001470/321647536 21470044922-RJJP00022627	19181527 03/12/2025	1500.00		1500.00
16.	BUNTY SINGH	PUNJAB NATIONAL BANK-RARAH PUNB0300100/ 3001001500095994-RJJP00022627	19181527 03/12/2025	10000.00		10000.00
17.	CHANDRA BHAN	PUNJAB NATIONAL BANK-RUDAWAL PUNB0093100/ 0931000100150716-RJJP00022627	19181527 03/12/2025	7500.00		7500.00
18.	CHANDRAKANTA	PUNJAB NATIONAL BANK-KHANWA PUNB0235600/ 2356001700040220-RJJP00022627	19181527 03/12/2025	4500.00		4500.00
19.	CHHIDDI SINGH	PUNJAB NATIONAL BANK-RARAH PUNB0300100/ 3001000100094682-RJJP00022627	19181527 03/12/2025	10000.00		10000.00
20.	DEENU KHAN	STATE BANK OF INDIA-NAGAR SBIN0031070/ 61323293712-RJJP00022627	19181527 03/12/2025	6000.00		6000.00
21.	DIGAMBER SHARMA	STATE BANK OF INDIA-KAMAN SBIN0031068/ 38270908465-RJJP00022627	19181527 03/12/2025	12500.00		12500.00
22.	DINESH CHAND	STATE BANK OF INDIA-COLLECTORATE, BHARATPUR SBIN0031557/ 61236265079-RJJP00022627	19181527 03/12/2025	6000.00		6000.00
23.	DINESH KUMAR	BANK OF BARODA-KAMAN, DIST BHARATPUR BARB0KAMANX/321012350 22258100002974-RJJP00022627	19181527 03/12/2025	4500.00		4500.00
24.	DINESH KUMAR	PUNJAB NATIONAL BANK-KAMAN PUNB0233300/ 2333001500119178-RJJP00022627	19181527 03/12/2025	7500.00		7500.00
25.	DULI CHAND	PUNJAB NATIONAL BANK-BORAI PUNB0246200/ 2462001700003382-RJJP00022627	19181527 03/12/2025	10000.00		10000.00
26.	GAJENDRA SINGH	STATE BANK OF INDIA-KANJOLI LINES, BHARATPUR SBIN0031474/ 61202999632-RJJP00022627	19181527 03/12/2025	4500.00		4500.00
27.	GAYTRI	Rajasthan Gramin Bank-Mahalpurchura RMGB0001458/321647533 21458069782-RJJP00022627	19181527 03/12/2025	4500.00		4500.00
28.	HANS RAM GURJAR	STATE BANK OF INDIA-SUROTH SBIN0031086/ 61169135114-RJJP00022627	19181527 03/12/2025	3000.00		3000.00
29.	HARISH CHAND	STATE BANK OF INDIA-KUMHER SBIN0031848/ 61201784946-RJJP00022627	19181527 03/12/2025	3000.00		3000.00
30.	HARSH SIKARWAR	UNION BANK OF INDIA-Dhaulpur UBIN0575615/ 248012010000719-RJJP00022627	19181527 03/12/2025	6000.00		6000.00

31.	HIRAN DEI	Rajasthan Gramin Bank-Pichuna RMGB0001369/321647534 21369037661-RJJP00022627	19181527 03/12/2025	1500.00		1500.00
32.	INDAL SINGH	PUNJAB NATIONAL BANK-BAROLI CHHAR PUNB0130400/ 1304000100011971-RJJP00022627	19181527 03/12/2025	12500.00		12500.00
33.	INDEDRJEET	PUNJAB NATIONAL BANK-NAGAR PUNB0272500/ 2725001700068781-RJJP00022627	19181527 03/12/2025	4500.00		4500.00
34.	JAIPAL	PUNJAB NATIONAL BANK-KUMHER PUNB0073800/ 0738001500464055-RJJP00022627	19181527 03/12/2025	4500.00		4500.00
35.	JAVAHAR SINGH	BANK OF BARODA-NADBAI BARB0NADBAI/321012050 39030100009081-RJJP00022627	19181527 03/12/2025	3000.00		3000.00
36.	JAWAHAR SINGH	BANK OF BARODA-KAMAN, DIST BHARATPUR BARB0KAMANX/321012350 22250100010858-RJJP00022627	19181527 03/12/2025	4500.00		4500.00
37.	JEETENDRA SINGH	STATE BANK OF INDIA-BRAHMABAD SBIN0006185/ 34528910496-RJJP00022627	19181527 03/12/2025	3000.00		3000.00
38.	JEEVAN SINGH	STATE BANK OF INDIA-BHATAWALI SBIN0031700/ 61049976389-RJJP00022627	19181527 03/12/2025	4500.00		4500.00
39.	JITENDRA SINGH	STATE BANK OF INDIA-B. N. GATE, BHARATPUR SBIN0031063/ 61083237188-RJJP00022627	19181527 03/12/2025	4500.00		4500.00
40.	JYOTI	PUNJAB NATIONAL BANK-KAITHWARA PUNB0235500/ 2355001700045660-RJJP00022627	19181527 03/12/2025	3000.00		3000.00
41.	KAILASH CHAND SHARMA	PUNJAB NATIONAL BANK-JANUTHAR PUNB0223600/ 2236000100273914-RJJP00022627	19181527 03/12/2025	7500.00		7500.00
42.	KALPNA JOLIYA	BANK OF BARODA-Old Grain Mandi Deeg BARB0DEEGXX/321012352 39048100015649-RJJP00022627	19181527 03/12/2025	6000.00		6000.00
43.	KANHAYA LAL	PUNJAB NATIONAL BANK-PAHARI PUNB0082700/ 0827000100564182-RJJP00022627	19181527 03/12/2025	10000.00		10000.00
44.	KAVITA	BANK OF BARODA-Old Grain Mandi Deeg BARB0DEEGXX/321012352 39040100007388-RJJP00022627	19181527 03/12/2025	6000.00		6000.00
45.	KIRAN	PUNJAB NATIONAL BANK-ROOPWAS PUNB0639000/ 6390000100106927-RJJP00022627	19181527 03/12/2025	4500.00		4500.00
46.	KRASHNAVEER	PUNJAB NATIONAL BANK-RARAH PUNB0300100/ 3001001700135292-RJJP00022627	19181527 03/12/2025	3000.00		3000.00

47.	LAKHAN SINGH	STATE BANK OF INDIA-NAGAR SBIN0031070/ 32877829421-RJJP00022627	19181527 03/12/2025	4500.00			4500.00
48.	LALITA RANI	Rajasthan Gramin Bank-Nagar RMGB0001370/321647528 21370040557-RJJP00022627	19181527 03/12/2025	4500.00			4500.00
49.	LOKESH	STATE BANK OF INDIA-NAGAR SBIN0031070/ 42053632935-RJJP00022627	19181527 03/12/2025	3000.00			3000.00
50.	MADHU	PUNJAB NATIONAL BANK-PAHARI PUNB0082700/ 0827001700010219-RJJP00022627	19181527 03/12/2025	1500.00			1500.00
51.	MAN SINGH	STATE BANK OF INDIA-NADBAI SBIN0031845/ 61203402774-RJJP00022627	19181527 03/12/2025	1500.00			1500.00
52.	MANJU SHARMA	Rajasthan Gramin Bank-Pahari RMGB0001514/321647548 21514027525-RJJP00022627	19181527 03/12/2025	3000.00			3000.00
53.	mantu	STATE BANK OF INDIA-NITHAR SAB SBIN0007255/ 33655841343-RJJP00022627	19181527 03/12/2025	1500.00			1500.00
54.	MOH VASHEEM	PUNJAB NATIONAL BANK-NAGAR PUNB0272500/ 2725001700245762-RJJP00022627	19181527 03/12/2025	1500.00			1500.00
55.	MOHAN SINGH	STATE BANK OF INDIA-KUMHER SBIN0031848/ 61066946582-RJJP00022627	19181527 03/12/2025	3000.00			3000.00
56.	MOHINI	PUNJAB NATIONAL BANK-BACHHAMADI PUNB0261900/ 2619001500243203-RJJP00022627	19181527 03/12/2025	4500.00			4500.00
57.	MONIKA TOMAR	YES BANK LTD-Dholpur YESB0000683/ 068392000006732-RJJP00022627	19181527 03/12/2025	7500.00			7500.00
58.	MUKESH KUMAR	STATE BANK OF INDIA-ADB RAMBAGH SBIN0004509/ 32169002952-RJJP00022627	19181527 03/12/2025	12500.00			12500.00
59.	MUNESH KUMARI	PUNJAB NATIONAL BANK-KALSARA PUNB0358700/ 3587000100083177-RJJP00022627	19181527 03/12/2025	3000.00			3000.00
60.	MUNESH KUMARI	STATE BANK OF INDIA-DEEG SBIN0031067/ 61202205278-RJJP00022627	19181527 03/12/2025	6000.00			6000.00
61.	MURARI LAL	PUNJAB NATIONAL BANK-PAHARI PUNB0082700/ 0827001700065954-RJJP00022627	19181527 03/12/2025	4500.00			4500.00
62.	MURPHAID	BANK OF BARODA-NAGAR, RAJASTHAN BARB0NAGBHA/321012351 37398100001030-RJJP00022627	19181527 03/12/2025	3000.00			3000.00

63.	NEELAM KUMARI	Rajasthan Gramin Bank-Pichuna RMGB0001369/321647534 21369125583-RJJP00022627	19181527 03/12/2025	1500.00		1500.00
64.	NEMI SINGH	Rajasthan Gramin Bank-Nadbai RMGB0001406/321647050 21406044500-RJJP00022627	19181527 03/12/2025	3000.00		3000.00
65.	PADAM SINGH	BANK OF BARODA-BHARATPUR BRANCH BARB0BHABHA/321012002 08388100010658-RJJP00022627	19181527 03/12/2025	6000.00		6000.00
66.	PALINDAR	Rajasthan Gramin Bank-Ajan RMGB0001384/321647521 21384116126-RJJP00022627	19181527 03/12/2025	3000.00		3000.00
67.	PAVAN KUMAR	PUNJAB NATIONAL BANK-NAGAR PUNB0272500/ 2725001700074764-RJJP00022627	19181527 03/12/2025	4500.00		4500.00
68.	PHOOLVATI	STATE BANK OF INDIA-NAGAR SBIN0031070/ 61265059753-RJJP00022627	19181527 03/12/2025	3000.00		3000.00
69.	POOJA KUMARI	PUNJAB NATIONAL BANK-UCHAIN PUNB0090700/ 0907001700123091-RJJP00022627	19181527 03/12/2025	2500.00		2500.00
70.	POONAM	BANK OF BARODA-KAMAN, DIST BHARATPUR BARB0KAMANX/321012350 22258100007338-RJJP00022627	19181527 03/12/2025	6000.00		6000.00
71.	PRAMOD	Rajasthan Gramin Bank-Ajan RMGB0001384/321647521 21384118033-RJJP00022627	19181527 03/12/2025	6000.00		6000.00
72.	PRATAP SINGH	PUNJAB NATIONAL BANK-JANUTHAR PUNB0223600/ 2236000100250889-RJJP00022627	19181527 03/12/2025	10000.00		10000.00
73.	PREM SINGH	STATE BANK OF INDIA-BAYANA SBIN0031066/ 51073366596-RJJP00022627	19181527 03/12/2025	12500.00		12500.00
74.	PRITI	PUNJAB NATIONAL BANK-NADBAI PUNB0036800/ 0368001700152737-RJJP00022627	19181527 03/12/2025	3000.00		3000.00
75.	PRITI	STATE BANK OF INDIA-ADB DEEG SBIN0005847/ 33758355684-RJJP00022627	19181527 03/12/2025	4500.00		4500.00
76.	PUJA	BANK OF BARODA-KAMAN, DIST BHARATPUR BARB0KAMANX/321012350 22258100012185-RJJP00022627	19181527 03/12/2025	7500.00		7500.00
77.	PURSHOTTAM	STATE BANK OF INDIA-UCHCHAIN SBIN0032375/ 61031444719-RJJP00022627	19181527 03/12/2025	7500.00		7500.00
78.	PURUSHOTTAM	BANK OF BARODA-Neemda Gate BARB0NEEBHA/321012000 46928100000432-RJJP00022627	19181527 03/12/2025	7500.00		7500.00

79.	PUSHPA	Rajasthan Gramin Bank-Jurhara RMGB0001500/321647501 21500018366-RJJP00022627	19181527 03/12/2025	4500.00			4500.00
80.	RAJENDRA PRASAD TIWARI	PUNJAB NATIONAL BANK-KHANWA PUNB0235600/ 2356000100455285-RJJP00022627	19181527 03/12/2025	1500.00			1500.00
81.	RAJESH GURJAR	PUNJAB NATIONAL BANK-BAROLI CHHAR PUNB0130400/ 1304001500052962-RJJP00022627	19181527 03/12/2025	3000.00			3000.00
82.	RAJKUMAR	AXIS BANK-NADBAI UTIB0001248/ 924010006779003-RJJP00022627	19181527 03/12/2025	6000.00			6000.00
83.	RAJKUMAR	Rajasthan Gramin Bank-Pichuna RMGB0001369/321647534 21369039782-RJJP00022627	19181527 03/12/2025	10000.00			10000.00
84.	RAJNI DEVI	STATE BANK OF INDIA-IND. ESTATE, BHARATPUR SBIN0031062/ 61270953539-RJJP00022627	19181527 03/12/2025	4500.00			4500.00
85.	RAM KISHAN	PUNJAB NATIONAL BANK-KHANWA PUNB0235600/ 2356000100529128-RJJP00022627	19181527 03/12/2025	3000.00			3000.00
86.	RAMAN LAL	PUNJAB NATIONAL BANK-BORAI PUNB0246200/ 2462001700006936-RJJP00022627	19181527 03/12/2025	7500.00			7500.00
87.	RAMNIWAS SAINI	STATE BANK OF INDIA-BALLABHGARH SBIN0006748/ 31181597778-RJJP00022627	19181527 03/12/2025	10000.00			10000.00
88.	RAVI KUMAR	PUNJAB NATIONAL BANK-KAMAN PUNB0233300/ 2333000100260095-RJJP00022627	19181527 03/12/2025	4500.00			4500.00
89.	REKHARAJAK	Rajasthan Gramin Bank-Roopwas RMGB0001470/321647536 21470033421-RJJP00022627	19181527 03/12/2025	1500.00			1500.00
90.	RENU	PUNJAB NATIONAL BANK-PAHARI PUNB0082700/ 0827001700026991-RJJP00022627	19181527 03/12/2025	1500.00			1500.00
91.	RENU KUMARI	BANK OF BARODA-NAGAR, RAJASTHAN BARB0NAGBHA/321012351 37390100014880-RJJP00022627	19181527 03/12/2025	1500.00			1500.00
92.	RINKI	STATE BANK OF INDIA-UCHCHAIN SBIN0032375/ 61138041287-RJJP00022627	19181527 03/12/2025	1500.00			1500.00
93.	RITU	STATE BANK OF INDIA-Nai Mandi Bharatpur SBIN0032297/ 39577198686-RJJP00022627	19181527 03/12/2025	7500.00			7500.00
94.	SABIR KHAN	STATE BANK OF INDIA-NAGAR SBIN0031070/ 61164673747-RJJP00022627	19181527 03/12/2025	2500.00			2500.00

95.	SAHDEV	UNION BANK OF INDIA-GUNSARA UBIN0541354/ 413502010002390-RJJP00022627	19181527 03/12/2025	3000.00		3000.00
96.	SAMAY SINGH	STATE BANK OF INDIA-BAYANA SBIN0031066/ 61043094053-RJJP00022627	19181527 03/12/2025	7500.00		7500.00
97.	sandeep kumar	STATE BANK OF INDIA-KRISHNA NAGAR SBIN0005732/ 39150931982-RJJP00022627	19181527 03/12/2025	4500.00		4500.00
98.	SANJAY KHAN	PUNJAB NATIONAL BANK-BEROO PUNB0261800/ 2618001500049585-RJJP00022627	19181527 03/12/2025	4500.00		4500.00
99.	SARJEET SINGH	STATE BANK OF INDIA-NAGAR SBIN0031070/ 20026839185-RJJP00022627	19181527 03/12/2025	4500.00		4500.00
100.	SAROJ	PUNJAB NATIONAL BANK-BEROO PUNB0261800/ 2618001700050701-RJJP00022627	19181527 03/12/2025	4500.00		4500.00
101.	SATEESH KUMAR	STATE BANK OF INDIA-KUMHER SBIN0031848/ 61133874746-RJJP00022627	19181527 03/12/2025	4500.00		4500.00
102.	SATYAPRAKASH	PUNJAB NATIONAL BANK-NADBAI PUNB0036800/ 0368001700187478-RJJP00022627	19181527 03/12/2025	1500.00		1500.00
103.	SAVITA	PUNJAB NATIONAL BANK-KHANWA PUNB0235600/ 2356000100591763-RJJP00022627	19181527 03/12/2025	1500.00		1500.00
104.	SAVITRI	STATE BANK OF INDIA-ADB BHUSAWAR SBIN0006749/ 34559870782-RJJP00022627	19181527 03/12/2025	4500.00		4500.00
105.	SHEESH RAM	STATE BANK OF INDIA-Kathumar SBIN0064392/0 43948465085-RJJP00022627	19181527 03/12/2025	4500.00		4500.00
106.	SHYAMA DEVI	PUNJAB NATIONAL BANK-JUREHRA PUNB0079200/ 0792000100261408-RJJP00022627	19181527 03/12/2025	4500.00		4500.00
107.	SULABH TIWARI	STATE BANK OF INDIA-DEEG SBIN0031067/ 61231984554-RJJP00022627	19181527 03/12/2025	4500.00		4500.00
108.	SUMAN	PUNJAB NATIONAL BANK-BAROLI CHHAR PUNB0130400/ 1304001700070878-RJJP00022627	19181527 03/12/2025	10000.00		10000.00
109.	TEJ SINGH	UNION BANK OF INDIA-NOGAWAN UBIN0931225/ 312222120001063-RJJP00022627	19181527 03/12/2025	12500.00		12500.00
110.	URMILA DEVI	Rajasthan Gramin Bank-Mahalpurchura RMGB0001458/321647533 21458022450-RJJP00022627	19181527 03/12/2025	4500.00		4500.00

111.	YADAVENDRA DUBEY	PUNJAB NATIONAL BANK-DEEG PUNB0098900/ 0989001700144887-RJJP00022627	19181527 03/12/2025	6000.00		6000.00
112.	yashraj	AXIS BANK-DHAULPUR UTIB0003230/ 923010047171362-RJJP00022627	19181527 03/12/2025	4500.00		4500.00
113.	YOGESH KUMAR	PUNJAB NATIONAL BANK-NADBAI PUNB0036800/ 0368000100390123-RJJP00022627	19181527 03/12/2025	3000.00		3000.00

Payable Amount : 573500.00

Amount in Words : FIVE LAKH SEVENTY THREE THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal