Reference No. : 4077347		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.: 997	Date : 09/12/2025	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 ₹ 63500.00 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)	63500.00

Voucher

No. : 16842603 Date: 13/12/2025

For Office Use

Pay : ₹ 63500.00
(In Words) : SIXTY THREE THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 63500.00
(In Words) : SIXTY THREE THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 63500.00

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.	anita galoniya	UNION BANK OF INDIA-JALSU UBIN0919055/ 520291014500340-RJJP00022627	19253338 08/12/2025	3000.00		3000.00
2.	ANITA SAINI	STATE BANK OF INDIA-ANDHI SBIN0032248/ 61275604630-RJJP00022627	19253338 08/12/2025	1500.00		1500.00
3.	ANJU SHARMA	Rajasthan Marudhra Gramin Bank-JAHOTA RMGB0000426/0 83011697863-RJJP00022627	19253338 08/12/2025	1500.00		1500.00
4.	archana gurjar	STATE BANK OF INDIA-JAMWA RAMGARH SBIN0031043/ 61140229989-RJJP00022627	19253338 08/12/2025	1500.00		1500.00
5.	BABU LAL SHARMA	BANK OF INDIA-NEOTA BKID0006609/ 660918210001571-RJJP00022627	19253338 08/12/2025	2500.00		2500.00
6.	BAHADUR GURJAR	STATE BANK OF INDIA-CHANDWAJI SBIN0032093/ 61320265709-RJJP00022627	19253338 08/12/2025	2500.00		2500.00
7.	DINESH KUMAR JATWA	UNION BANK OF INDIA-THIKARIYA UBIN0821900/ 219010100019290-RJJP00022627	19253338 08/12/2025	1500.00		1500.00
8.	HANSRAJ MAAN	STATE BANK OF INDIA-CHANDWAJI SBIN0032093/ 61329344208-RJJP00022627	19253338 08/12/2025	1500.00		1500.00
9.	HEERA LAL	STATE BANK OF INDIA-CHANDWAJI SBIN0032093/ 61197922957-RJJP00022627	19253338 08/12/2025	2500.00		2500.00
10.	JEETU CHOUHAN	Rajasthan Marudhra Gramin Bank-Jairampura RMGB0000427/0 83069771002-RJJP00022627	19253338 08/12/2025	1500.00		1500.00
11.	KAMLA DEVI VERMA	STATE BANK OF INDIA-BAGRU SBIN0008190/ 38258133059-RJJP00022627	19253338 08/12/2025	1500.00		1500.00
12.	KAVITA SHARMA	STATE BANK OF INDIA-AMBER ROAD JAIPUR SBIN0016290/ 33970372753-RJJP00022627	19253338 08/12/2025	1500.00		1500.00
13.	KRISHAN KUMAR SABLANIYA	BANK OF BARODA- RAJAWAS BARB0RAJAWA/ 0 54630100003930-RJJP00022627	19253338 08/12/2025	1500.00		1500.00
14.	MAMTA DEVI PRAJAPAT	STATE BANK OF INDIA-BAGRU SBIN0008190/ 34846741343-RJJP00022627	19253338 08/12/2025	1500.00		1500.00

15.	MAYA GURJAR	STATE BANK OF INDIA-JAMWA RAMGARH SBIN0031043/ 42123471785-RJJP00022627	19253338 08/12/2025	1500.00		1500.00
16.	MEENA KUMAWAT	STATE BANK OF INDIA-JAITPURA SBIN0032298/ 40607289777-RJJP00022627	19253338 08/12/2025	1500.00		1500.00
17.	PAYAL JANGID	PUNJAB NATIONAL BANK-KHAWA RANIJI PUNB0262900/ 2629001700003970-RJJP00022627	19253338 08/12/2025	1500.00		1500.00
18.	PRIYA MEENA	INDIAN BANK-SAMREDKALAN IDIB000S559/ 59178631797-RJJP00022627	19253338 08/12/2025	1500.00		1500.00
19.	PRIYANKA KUMARI	HDFC BANK LTD-CHOMU - RAJASTHAN HDFC0000504/ 50100687368009-RJJP00022627	19253338 08/12/2025	5000.00		5000.00
20.	PRIYANKA SAIN	UNION BANK OF INDIA-JALSU UBIN0919055/ 520331002958087-RJJP00022627	19253338 08/12/2025	3000.00		3000.00
21.	RAHUL PRAJAPAT	STATE BANK OF INDIA-JAITPURA SBIN0032298/ 61288244423-RJJP00022627	19253338 08/12/2025	1500.00		1500.00
22.	RAMBABU	UNION BANK OF INDIA-THIKARIYA UBIN0821900/ 219012010000949-RJJP00022627	19253338 08/12/2025	1500.00		1500.00
23.	REKHA BHAGWANI	UNION BANK OF INDIA-Nangal Suswatan UBIN0818933/ 189312010000493-RJJP00022627	19253338 08/12/2025	1500.00		1500.00
24.	RIYA KUMAWAT	STATE BANK OF INDIA-CHOMU SBIN0031035/ 37141025840-RJJP00022627	19253338 08/12/2025	1500.00		1500.00
25.	SANTOSH DEVI	Rajasthan Marudhra Gramin Bank-JAHOTA RMGB0000426/0 8301432794377-RJJP00022627	19253338 08/12/2025	3000.00		3000.00
26.	SEEMA PRAJAPAT	STATE BANK OF INDIA-KISHANGARH RENWAL SBIN0031777/ 61037486572-RJJP00022627	19253338 08/12/2025	2500.00		2500.00
27.	SEEMA PRAJAPATI	Rajasthan Marudhra Gramin Bank-JAHOTA RMGB0000426/0 83016748882-RJJP00022627	19253338 08/12/2025	3000.00		3000.00
28.	SONAM MEENA	INDIAN BANK-SAMREDKALAN IDIB000S559/ 59180587344-RJJP00022627	19253338 08/12/2025	2500.00		2500.00
29.	SUMAN KANWAR	STATE BANK OF INDIA-BAGRU SBIN0008190/ 34229128237-RJJP00022627	19253338 08/12/2025	1500.00		1500.00
30.	SUNITA BUNKER	STATE BANK OF INDIA-KOOKAS SBIN0011390/ 61214190153-RJJP00022627	19253338 08/12/2025	1500.00		1500.00

31.	VANDNA KUMARI	BANK OF BARODA-KOOKAS, DIST JAIPUR BARB0KOOKAS/302012022 27968100005508-RJJP00022627	19253338 08/12/2025	1500.00		1500.00
32.	VISHAL VERMA	CANARA BANK-JAITPURA CNRB0003565/ 3565108002948-RJJP00022627	19253338 08/12/2025	2500.00		2500.00

Payable Amount : 63500.00

Amount in Words : SIXTY THREE THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal