Reference No. : 4077865 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.: 998 | 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 ₹ 53500.00 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)	53500.00

Voucher

No. : 16842624 Date: 13/12/2025

For Office Use

Pay : ₹ 53500.00
(In Words) : FIFTY THREE THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 53500.00
(In Words) : FIFTY THREE THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 53500.00

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 DEVI	STATE BANK OF INDIA-THANAGAZI SBIN0012942/ 34232547491-RJJP00022627	19208851 04/12/2025	1500.00		1500.00
2.	Archana	STATE BANK OF INDIA-MANDAWAR SBIN0031059/ 38277856077-RJJP00022627	19208851 04/12/2025	1500.00		1500.00
3.	devi sahay	STATE BANK OF INDIA-THANAGAZI SBIN0012942/ 33196830181-RJJP00022627	19208851 04/12/2025	1500.00		1500.00
4.	KAMAL	Rajasthan Gramin Bank-Shahpur Dehra) RMGB0001418/301647502 21418174966-RJJP00022627	19208851 04/12/2025	1500.00		1500.00
5.	KARMA DEVI	STATE BANK OF INDIA-THANAGAZI SBIN0012942/ 34741436189-RJJP00022627	19208851 04/12/2025	1500.00		1500.00
6.	kavita	PUNJAB NATIONAL BANK-MAUJPUR PUNB0355800/ 3558000100156549-RJJP00022627	19208851 04/12/2025	1500.00		1500.00
7.	KIRAN JATAV	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665010857-RJJP00022627	19208851 04/12/2025	2500.00		2500.00
8.	KIRAN KUMAR	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 61165230385-RJJP00022627	19208851 04/12/2025	1500.00		1500.00
9.	KUNTI DEVI	PUNJAB NATIONAL BANK-Divakari Alwar PUNB0719800/ 7198000100072142-RJJP00022627	19208851 04/12/2025	1500.00		1500.00
10.	MATADEEN SHARMA	STATE BANK OF INDIA-PARTAPGARH SBIN0031457/ 61103140368-RJJP00022627	19208851 04/12/2025	1500.00		1500.00
11.	MINAKSHI SHAEMA	STATE BANK OF INDIA-THANAGAZI SBIN0012942/ 20338123191-RJJP00022627	19208851 04/12/2025	1500.00		1500.00
12.	MOHINI GURJAR	CENTRAL BANK OF INDIA-NARAINPUR CBIN0280433/ 5194323738-RJJP00022627	19208851 04/12/2025	1500.00		1500.00
13.	MONIKA GURJAR	STATE BANK OF INDIA-THANAGAZI SBIN0031060/ 40620940848-RJJP00022627	19208851 04/12/2025	2500.00		2500.00
14.	nisha bai saini	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 44177794050-RJJP00022627	19208851 04/12/2025	2500.00		2500.00

15.	POONAM	Rajasthan Gramin Bank-Alwar Main Branch RMGB0001373/301647002 21373044844-RJJP00022627	19208851 04/12/2025	2500.00		2500.00
16.	Pratap singh	INDIAN OVERSEAS BANK-RAJENDRA NAGAR, ALWAR IOBA0002174/ 217401000014216-RJJP00022627	19208851 04/12/2025	1500.00		1500.00
17.	PREETI MEENA	STATE BANK OF INDIA-THANAGAZI SBIN0012942/ 34096136823-RJJP00022627	19208851 04/12/2025	1500.00		1500.00
18.	PRITAM	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 61292346440-RJJP00022627	19208851 04/12/2025	1500.00		1500.00
19.	PRIYANKA	Rajasthan Gramin Bank-Laxmangarh Alwar) RMGB0001449/321647546 21449088627-RJJP00022627	19208851 04/12/2025	1500.00		1500.00
20.	RAJENDRA PRASAD MEENA	STATE BANK OF INDIA-THANAGAZI SBIN0012942/ 31709819617-RJJP00022627	19208851 04/12/2025	1500.00		1500.00
21.	RAJESH KUMAR SAINI	STATE BANK OF INDIA-GOVINDGARH SBIN0031056/ 61198196445-RJJP00022627	19208851 04/12/2025	1500.00		1500.00
22.	RAJO	PUNJAB AND SIND BANK-NARAYANPUR PSIB0020965/ 9651000015206-RJJP00022627	19208851 04/12/2025	1500.00		1500.00
23.	REKHA YOGI	PUNJAB NATIONAL BANK-GOLA KA BAS PUNB0106900/ 1069001700016986-RJJP00022627	19208851 04/12/2025	1500.00		1500.00
24.	ROHITASH KUMAR SHARMA	PUNJAB NATIONAL BANK-THANAGAZI DISTT ALWAR PUNB0638900/ 6389000100101910-RJJP00022627	19208851 04/12/2025	1500.00		1500.00
25.	shruti	Rajasthan Gramin Bank-Kherli RMGB0001424/321647165 21424193288-RJJP00022627	19208851 04/12/2025	1500.00		1500.00
26.	SUMAN	Rajasthan Gramin Bank-Shahpur Dehra) RMGB0001418/301647502 21418170858-RJJP00022627	19208851 04/12/2025	2500.00		2500.00
27.	SUNITA	STATE BANK OF INDIA-THANAGAZI SBIN0012942/ 33382250371-RJJP00022627	19208851 04/12/2025	2500.00		2500.00
28.	SURAJ BHAN	Rajasthan Gramin Bank-Bhoogar RMGB0001665/301647126 21665013484-RJJP00022627	19208851 04/12/2025	1500.00		1500.00
29.	SUSHILA	Rajasthan Gramin Bank-Shahpur Dehra) RMGB0001418/301647502 21418167085-RJJP00022627	19208851 04/12/2025	1500.00		1500.00
30.	VEER NARAYAN	STATE BANK OF INDIA- SURYA NAGAR ALWAR SBIN0016022/ 38697143342-RJJP00022627	19208851 04/12/2025	2500.00		2500.00

31.	VISHRAM SAINI	PUNJAB NATIONAL BANK-THANAGAZI DISTT ALWAR PUNB0638900/ 6389000100021350-RJJP00022627	19208851 04/12/2025	1500.00		1500.00

Payable Amount : 53500.00

Amount in Words : FIFTY THREE THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal