Reference No. : 4056900 ADVICE

Government Of Rajasthan
Payment Advice

Bank Account No. : 43010894994	Scheme Name : NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (SSAAT) - RJ	Month/Year : February / 2025
Advice/Bill No.: 944	Date : 27/11/2025	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 ₹ 198500.00 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)	198500.00

Voucher

No. : 16836418 Date: 06/12/2025

For Office Use

Pay : ₹ 198500.00
(In Words) : ONE LAKH NINETY EIGHT THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 198500.00
(In Words) : ONE LAKH NINETY EIGHT THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 198500.00

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.	AASHA KUMARI	Rajasthan Gramin Bank-Bhadundakalan RMGB0001541/333647585 21541056097-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
2.	AJAD SINGH	STATE BANK OF INDIA-BUHANA SBIN0031821/ 61072960994-RJJP00022627	18656639 04/11/2025	2500.00		2500.00
3.	ANIL	STATE BANK OF INDIA-KHETRI SBIN0031132/ 38180943435-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
4.	ANITA	Rajasthan Gramin Bank-HETAMSAR RMGB0001704/333647108 21704013185-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
5.	ANITA DEVI	Rajasthan Gramin Bank-Jasarapur RMGB0001345/333647563 21345056262-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
6.	ANITA GURAVA	STATE BANK OF INDIA-Collectorate,Jhunjhunu SBIN0032040/ 61231034272-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
7.	ANITA KUMARI SAINI	STATE BANK OF INDIA-KHETRI SBIN0031132/ 61203820134-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
8.	ANITA SAINI	BANK OF BARODA-BAGAR, DIST JHUNJHUNU BARB0BAGARX/333012101 01290100014334-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
9.	ANJANA	STATE BANK OF INDIA-CHIRAWA SBIN0031128/ 41884988101-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
10.	ANJU	Rajasthan Gramin Bank-Patusari RMGB0001705/333647109 21705056865-RJJP00022627	18656639 04/11/2025	2500.00		2500.00
11.	Antima Jangir	STATE BANK OF INDIA- Teetanwar SBIN0032223/ 43450620181-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
12.	ARCHANA KUMARI	Rajasthan Gramin Bank-Gadakhera RMGB0001425/333647519 21425068879-RJJP00022627	18656639 04/11/2025	2500.00		2500.00
13.	ARUNA	UCO BANK-GUDHAGORJI UCBA0002607/ 26070110068236-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
14.	BHARAT SINGH MOKAWAT	STATE BANK OF INDIA-MUKUNDGARH SBIN0031740/ 39915601369-RJJP00022627	18656639 04/11/2025	1500.00		1500.00

15.	BHAWANA	Rajasthan Gramin Bank-Basai RMGB0001343/333647557 21343131197-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
16.	BISMILLAH	Rajasthan Gramin Bank-Gothra RMGB0001380/333647547 21380018111-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
17.	CHANCHAL KANWAR	Rajasthan Gramin Bank-Dhamora RMGB0001695/333647105 21695016138-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
18.	DEEPU KANWAR	STATE BANK OF INDIA-RASMECCC+SARC, SILCHAR SBIN0010678/ 61333185650-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
19.	EKATA	STATE BANK OF INDIA-PACHERI KALAN SBIN0031880/ 38301272122-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
20.	GEETA	Rajasthan Gramin Bank-Jakhod RMGB0001751/333647028 21751034223-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
21.	JASVEER SINGH	STATE BANK OF INDIA-CHIRAWA SBIN0031128/ 61205333727-RJJP00022627	18656639 04/11/2025	2500.00		2500.00
22.	JITENDRA KUMAR	CENTRAL BANK OF INDIA-Gudha Gorji CBIN0284390/ 5146118488-RJJP00022627	18656639 04/11/2025	2500.00		2500.00
23.	JYOTSANA KANWAR	STATE BANK OF INDIA-MUKUNDGARH SBIN0031740/ 38225811810-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
24.	KAMLESH	Rajasthan Gramin Bank-Bagar RMGB0001503/333647504 21503066894-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
25.	KAMLESH	STATE BANK OF INDIA-KHETRI SBIN0031132/ 36256517883-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
26.	kanchan kanwar	STATE BANK OF INDIA-MERTA CITY SBIN0011401/ 33599375701-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
27.	KANCHAN KUMARI	STATE BANK OF INDIA-UDAIPUR WATI SBIN0031136/ 40023161645-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
28.	KANTA	PUNJAB NATIONAL BANK-CHIRAWA PUNB0072710/ 07272282000393-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
29.	KAVITA	STATE BANK OF INDIA-Loharu Road Pilani SBIN0032078/ 61166629093-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
30.	KAVITA GURJAR	STATE BANK OF INDIA-KHETRI SBIN0031132/ 61297601768-RJJP00022627	18656639 04/11/2025	1500.00		1500.00

31.	KAVITA SUTHAR	STATE BANK OF INDIA-KHETRI NAGAR SBIN0031133/ 61230243720-RJJP00022627	18656639 04/11/2025	2500.00		2500.00
32.	KHUSBO	Rajasthan Gramin Bank-Ponkh RMGB0001319/333647543 21319047330-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
33.	KOMAL SHEKHAWAT	Rajasthan Gramin Bank-Ponkh RMGB0001319/333647543 21319188995-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
34.	KOUSLYA DEVI	Rajasthan Gramin Bank-Kumawas RMGB0001702/333647106 21702023151-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
35.	LALITA	Rajasthan Gramin Bank-HETAMSAR RMGB0001704/333647108 21704049010-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
36.	LAXMI	Rajasthan Gramin Bank-Narhar RMGB0001330/333647535 21330050981-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
37.	LAXMI KUMARI	Rajasthan Gramin Bank-Chirana RMGB0001724/333647176 21724072513-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
38.	MADHU	Rajasthan Gramin Bank-Basai RMGB0001343/333647557 21343066249-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
39.	MAHIPAL	BANK OF BARODA- NAWALGARH DIST JHUNJHUNU BARB0NAWALG/333012050 08010100022231-RJJP00022627	18656639 04/11/2025	2500.00		2500.00
40.	MAMTA	STATE BANK OF INDIA- MANDRELLA SUGAN NIWAS SBIN0017599/ 34059669017-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
41.	MAMTA KUMARI	STATE BANK OF INDIA-NAWALGARH SBIN0031130/ 38692049480-RJJP00022627	18656639 04/11/2025	2500.00		2500.00
42.	MANISHA SWAMI	STATE BANK OF INDIA-UDAIPUR WATI SBIN0031136/ 61349398158-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
43.	manju	BANK OF BARODA-Nanuwali Boari BARB0NANUWA/333012506 44470100008233-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
44.	MANJU BALA	Rajasthan Gramin Bank-Surajgarh RMGB0001348/333647527 21348035498-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
45.	MANJU KUMARI	STATE BANK OF INDIA-BUHANA SBIN0031821/ 38251378803-RJJP00022627	18656639 04/11/2025	2500.00		2500.00
46.	MANOJ DEVI	Rajasthan Gramin Bank-Gothra RMGB0001380/333647547 21380028492-RJJP00022627	18656639 04/11/2025	1500.00		1500.00

47.	MAYA	Rajasthan Gramin Bank-Bangotheri Kalan RMGB0001441/333647529 21441140440-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
48.	MEENA KUMARI	STATE BANK OF INDIA-KHETRI SBIN0031132/ 34432885773-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
49.	MONIKA	BANK OF BARODA-Surajgarh BARB0SURAJG/333012201 41008100004272-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
50.	MONIKA	Rajasthan Gramin Bank-Sewar, Bharatpur RMGB0001415/321647006 21416031689-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
51.	MONIKA	UNION BANK OF INDIA-CHIRAWA JHUNJHUNU UBIN0568368/ 683602120001223-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
52.	MONIKA SHARMA	UCO BANK-GUDHAGORJI UCBA0002607/ 26070110057957-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
53.	MONIKA SWAMI	Rajasthan Gramin Bank-Udaipurwati RMGB0001359/333647360 21359105487-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
54.	MUKESH KANWAR	STATE BANK OF INDIA-CHIRANA SBIN0031336/ 41368500657-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
55.	MUNESH KUMARI	STATE BANK OF INDIA-Collectorate,Jhunjhunu SBIN0032040/ 61285126218-RJJP00022627	18656639 04/11/2025	2500.00		2500.00
56.	MUNNI DEVI	BANK OF BARODA-BAGAR, DIST JHUNJHUNU BARB0BAGARX/333012101 01290100017973-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
57.	NATISHA	STATE BANK OF INDIA-MUKUNDGARH SBIN0031740/ 41682185079-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
58.	NEELAM	Rajasthan Gramin Bank-Khetri RMGB0001309/333647133 21309091211-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
59.	NEETU GURJAR	Rajasthan Gramin Bank-Chirana RMGB0001724/333647176 21724127713-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
60.	NISHA	BANK OF BARODA-BALODA, RAJASTHAN BARB0BALODA/333012501 22578100005868-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
61.	NISHA	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61141736068-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
62.	NISHA KANWAR	Rajasthan Gramin Bank-Barau RMGB0001416/333647571 21416043924-RJJP00022627	18656639 04/11/2025	1500.00		1500.00

63.	PANKAJ SAINI	BANK OF BARODA-BAGAR, DIST JHUNJHUNU BARB0BAGARX/333012101 01298100005289-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
64.	POOJA KUMARI	STATE BANK OF INDIA-CHIRAWA SBIN0031128/ 61145157929-RJJP00022627	18656639 04/11/2025	2500.00		2500.00
65.	POOJA KUMARI	STATE BANK OF INDIA-KHETRI SBIN0031132/ 39505561454-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
66.	POOJA KUMARI JANGIR	STATE BANK OF INDIA-MUKUNDGARH SBIN0031740/ 61257019276-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
67.	POONAM	BANK OF INDIA-PILANI BKID0006647/ 664718210003085-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
68.	POONAM	STATE BANK OF INDIA-GUDHA GORJIKA SBIN0031131/ 61255441521-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
69.	POONAM	STATE BANK OF INDIA-Khandwa Buhana SBIN0032306/ 61228125597-RJJP00022627	18656639 04/11/2025	2500.00		2500.00
70.	POONAM KUMARI	Rajasthan Gramin Bank-Jakhal RMGB0001481/333647550 21481088583-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
71.	PREETI	Rajasthan Gramin Bank-Islampur RMGB0001302/333647513 21302150855-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
72.	Priya Kanwar	BANK OF BARODA-KITHANA BARB0KITHAN/333012007 58620100000248-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
73.	PRIYANKA	PUNJAB NATIONAL BANK-SRIVIJAYNAGAR - SRIGANGANAGAR PUNB0066310/ 06682121027872-RJJP00022627	18656639 04/11/2025	2500.00		2500.00
74.	PRIYANKA KUMARI	STATE BANK OF INDIA-SULTANA SBIN0032013/ 61225734181-RJJP00022627	18656639 04/11/2025	2500.00		2500.00
75.	PUSHPA KANWAR	AXIS BANK-CHIRAWA UTIB0001429/ 919010004777225-RJJP00022627	18656639 04/11/2025	2500.00		2500.00
76.	RAJBALA MARODIA	STATE BANK OF INDIA-MALSISAR SBIN0032377/ 61114257400-RJJP00022627	18656639 04/11/2025	2500.00		2500.00
77.	RATANA	STATE BANK OF INDIA- MANDRELLA SUGAN NIWAS SBIN0017599/ 34077801884-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
78.	RAVITA	Rajasthan Gramin Bank-Patusari RMGB0001705/333647109 21705038915-RJJP00022627	18656639 04/11/2025	1500.00		1500.00

79.	REETU SHARMA	Rajasthan Gramin Bank-Mandrela RMGB0001491/333647515 21491068972-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
80.	REKHA KANWAR	Rajasthan Gramin Bank-Alsisar RMGB0001777/331647119 21777010859-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
81.	REKHA KANWAR	Rajasthan Gramin Bank-Barau RMGB0001416/333647571 21416038335-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
82.	RENI KUMARI	Rajasthan Gramin Bank-Kajara RMGB0001766/333647029 21766024548-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
83.	RINKU YOGI	Rajasthan Gramin Bank-Sefragunwar RMGB0001508/332647516 21508067688-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
84.	RINU BAI	STATE BANK OF INDIA-PACHERI KALAN SBIN0031880/ 61233539306-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
85.	SAKILA BANO	Rajasthan Gramin Bank-Jabasar RMGB0001431/331647548 21431042092-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
86.	SAKSHI SWAMI	PUNJAB NATIONAL BANK-JHUNJHUNU PUNB0066810/ 06682121053642-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
87.	SANJU KUMARI	STATE BANK OF INDIA- Teetanwar SBIN0032223/ 37716635866-RJJP00022627	18656639 04/11/2025	2500.00		2500.00
88.	SANTOSH	STATE BANK OF INDIA-CHIRAWA SBIN0005103/ 30337587605-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
89.	SAPANA KUMARI	Rajasthan Gramin Bank-Bakhtawarpura RMGB0001542/333647586 21542030500-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
90.	SARITA	STATE BANK OF INDIA-MUKUNDGARH SBIN0031740/ 61102671505-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
91.	SAROJ DEVI	Rajasthan Gramin Bank-Gothra RMGB0001380/333647547 21380029406-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
92.	SHARDA	Rajasthan Gramin Bank-HETAMSAR RMGB0001704/333647108 21704017544-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
93.	SHARMILA	STATE BANK OF INDIA-CHIRAWA SBIN0031128/ 44221370031-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
94.	SHASHI SHARMA	BANK OF INDIA-KHINWASAR BKID0007467/ 746718210001655-RJJP00022627	18656639 04/11/2025	1500.00		1500.00

95.	SHOBHITA	BANK OF INDIA-KHINWASAR BKID0007467/ 746710510002018-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
96.	SILOCHANA	Rajasthan Gramin Bank-Jakhod RMGB0001751/333647028 21751066471-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
97.	SONU KANWAR	Rajasthan Gramin Bank-Peepli RMGB0001793/333647033 21793047777-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
98.	SUBHKARTA	BANK OF BARODA-MALSISAR, RAJASTHAN BARB0MALSIS/331012513 09110100017841-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
99.	SUDHIR KUMAR	UCO BANK-GUDHAGORJI UCBA0002607/ 26070110006115-RJJP00022627	18656639 04/11/2025	2500.00		2500.00
100.	SUMAN	UCO BANK-MUKUNDGARH UCBA0000268/ 02683211023623-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
101.	SUMAN DEVI	BANK OF INDIA-BASAWA BKID0006695/ 669510110006998-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
102.	SUMAN DEVI	Rajasthan Gramin Bank-Shimla RMGB0001417/333647541 21417054673-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
103.	SUMER	STATE BANK OF INDIA-MUKUNDGARH SBIN0031740/ 61186706621-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
104.	SUMITRA	STATE BANK OF INDIA-PACHERI KALAN SBIN0031880/ 61261269175-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
105.	SUNITA	BANK OF BARODA-Nanuwali Boari BARB0NANUWA/333012506 44478100002570-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
106.	SUNITA	STATE BANK OF INDIA-PILANI SBIN0011309/ 34179740449-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
107.	SUNITA DEVI	STATE BANK OF INDIA-SURAJGARH SBIN0031135/ 61283412359-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
108.	SUNITA KUMARI	Rajasthan Gramin Bank-Bus Stand Rajgarh RMGB0001106/331647026 21106222441-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
109.	SUPYAR KUMARI	STATE BANK OF INDIA-KHETRI SBIN0031132/ 61174413721-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
110.	SURENDRA KUMAR	STATE BANK OF INDIA-BASAWA SBIN0032016/ 61194652697-RJJP00022627	18656639 04/11/2025	2500.00		2500.00

111.	UJALA DANGI	Rajasthan Gramin Bank-Collectorate Circle, Jhunjhunu RMGB0001486/333647003 21486051159-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
112.	URMILA DEVI	STATE BANK OF INDIA-NAWALGARH SBIN0031130/ 61226201214-RJJP00022627	18656639 04/11/2025	1500.00		1500.00
113.	URMILA KUMARI	BANK OF INDIA-DABRI BALODA JHUNJHUNU BKID0006696/ 669610110001086-RJJP00022627	18656639 04/11/2025	2500.00		2500.00
114.	VIJAY	STATE BANK OF INDIA-MANDAWA SBIN0031742/ 61180897756-RJJP00022627	18656639 04/11/2025	2500.00		2500.00
115.	VIKAS KUMAR	PUNJAB NATIONAL BANK-CHIRAWA RAJKALA SHOPPING CMPX. PUNB0396700/ 3967000101072347-RJJP00022627	18656639 04/11/2025	2500.00		2500.00
116.	VIKAS KUMAR	Rajasthan Gramin Bank-Gadakhera RMGB0001425/333647519 21425054152-RJJP00022627	18656639 04/11/2025	2500.00		2500.00
117.	YOGESH KUMAR	STATE BANK OF INDIA-KHETRI SBIN0031132/ 61166600732-RJJP00022627	18656639 04/11/2025	1500.00		1500.00

Payable Amount : 198500.00

Amount in Words : ONE LAKH NINETY EIGHT THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4056903 ADVICE

Government Of Rajasthan
Payment Advice

Bank Account No. : 43010894994 | Scheme Name : NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (SSAAT) - RJ | Month/Year : February / 2025

Advice/Bill No.: 945 | Date : 27/11/2025 | 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 ₹ 211500.00 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)	211500.00

Voucher

No. : 16836419 Date: 06/12/2025

For Office Use

Pay : ₹ 211500.00
(In Words) : TWO LAKH ELEVEN THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 211500.00
(In Words) : TWO LAKH ELEVEN THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 211500.00

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.	AASHA KUMARI	Rajasthan Gramin Bank-Bhadundakalan RMGB0001541/333647585 21541056097-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
2.	AJAD SINGH	STATE BANK OF INDIA-BUHANA SBIN0031821/ 61072960994-RJJP00022627	18657309 04/11/2025	2500.00		2500.00
3.	ANAMIK SHARMA	STATE BANK OF INDIA-CHIRAWA SBIN0031128/ 41353370893-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
4.	ANIL	STATE BANK OF INDIA-KHETRI SBIN0031132/ 38180943435-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
5.	ANITA	Rajasthan Gramin Bank-Pilani RMGB0001350/333647175 21350048016-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
6.	ANITA DEVI	Rajasthan Gramin Bank-Jasarapur RMGB0001345/333647563 21345056262-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
7.	ANITA GURAVA	STATE BANK OF INDIA-Collectorate,Jhunjhunu SBIN0032040/ 61231034272-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
8.	ANITA KUMARI	Rajasthan Gramin Bank-Malsisar RMGB0001492/331647549 21492022211-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
9.	ANITA KUMARI SAINI	STATE BANK OF INDIA-KHETRI SBIN0031132/ 61203820134-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
10.	ANITA SAINI	BANK OF BARODA-BAGAR, DIST JHUNJHUNU BARB0BAGARX/333012101 01290100014334-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
11.	ANJANA	STATE BANK OF INDIA-CHIRAWA SBIN0031128/ 41884988101-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
12.	ANJU	Rajasthan Gramin Bank-Patusari RMGB0001705/333647109 21705056865-RJJP00022627	18657309 04/11/2025	2500.00		2500.00
13.	Antima Jangir	STATE BANK OF INDIA- Teetanwar SBIN0032223/ 43450620181-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
14.	ARCHANA KUMARI	Rajasthan Gramin Bank-Gadakhera RMGB0001425/333647519 21425068879-RJJP00022627	18657309 04/11/2025	2500.00		2500.00

15.	BHARAT SINGH MOKAWAT	STATE BANK OF INDIA-MUKUNDGARH SBIN0031740/ 39915601369-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
16.	BHAWANA	Rajasthan Gramin Bank-Basai RMGB0001343/333647557 21343131197-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
17.	BIMLA	Rajasthan Gramin Bank-Gangiasar RMGB0001333/331647551 21333094257-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
18.	BISMILLAH	Rajasthan Gramin Bank-Gothra RMGB0001380/333647547 21380018111-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
19.	CHANCHAL KANWAR	Rajasthan Gramin Bank-Dhamora RMGB0001695/333647105 21695016138-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
20.	DAULAT RAM	STATE BANK OF INDIA-TARANAGAR SBIN0031143/ 61107981498-RJJP00022627	18657309 04/11/2025	2500.00		2500.00
21.	DEEPU KANWAR	STATE BANK OF INDIA-RASMECCC+SARC, SILCHAR SBIN0010678/ 61333185650-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
22.	GANGA DEVI	BANK OF BARODA-Nanuwali Boari BARB0NANUWA/333012506 44478100000387-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
23.	GEETA	Rajasthan Gramin Bank-Jakhod RMGB0001751/333647028 21751034223-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
24.	JASVEER SINGH	STATE BANK OF INDIA-CHIRAWA SBIN0031128/ 61205333727-RJJP00022627	18657309 04/11/2025	2500.00		2500.00
25.	JITENDRA KUMAR	CENTRAL BANK OF INDIA-Gudha Gorji CBIN0284390/ 5146118488-RJJP00022627	18657309 04/11/2025	2500.00		2500.00
26.	JYOTSANA KANWAR	STATE BANK OF INDIA-MUKUNDGARH SBIN0031740/ 38225811810-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
27.	KAMLESH	Rajasthan Gramin Bank-Bagar RMGB0001503/333647504 21503066894-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
28.	KAMLESH	STATE BANK OF INDIA-KHETRI SBIN0031132/ 36256517883-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
29.	KANCHAN KUMARI	STATE BANK OF INDIA-UDAIPUR WATI SBIN0031136/ 40023161645-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
30.	KANTA	PUNJAB NATIONAL BANK-CHIRAWA PUNB0072710/ 07272282000393-RJJP00022627	18657309 04/11/2025	1500.00		1500.00

31.	KAVITA	Rajasthan Gramin Bank-Mandrela RMGB0001491/333647515 21491053954-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
32.	KAVITA	STATE BANK OF INDIA-Loharu Road Pilani SBIN0032078/ 61166629093-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
33.	KAVITA DEVI	STATE BANK OF INDIA- MANDRELLA SUGAN NIWAS SBIN0017599/ 20243981928-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
34.	KAVITA GURJAR	STATE BANK OF INDIA-KHETRI SBIN0031132/ 61297601768-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
35.	KAVITA SUTHAR	STATE BANK OF INDIA-KHETRI NAGAR SBIN0031133/ 61230243720-RJJP00022627	18657309 04/11/2025	2500.00		2500.00
36.	KHUSBO	Rajasthan Gramin Bank-Ponkh RMGB0001319/333647543 21319047330-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
37.	KIRAN	Rajasthan Gramin Bank-HETAMSAR RMGB0001704/333647108 21704017689-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
38.	KOMAL	STATE BANK OF INDIA-HETAMSAR SBIN0032401/ 6134507382-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
39.	MAHIPAL	BANK OF BARODA- NAWALGARH DIST JHUNJHUNU BARB0NAWALG/333012050 08010100022231-RJJP00022627	18657309 04/11/2025	2500.00		2500.00
40.	MAMTA	STATE BANK OF INDIA- MANDRELLA SUGAN NIWAS SBIN0017599/ 34059669017-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
41.	MAMTA KUMARI	STATE BANK OF INDIA-NAWALGARH SBIN0031130/ 38692049480-RJJP00022627	18657309 04/11/2025	2500.00		2500.00
42.	MANISHA SWAMI	STATE BANK OF INDIA-UDAIPUR WATI SBIN0031136/ 61349398158-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
43.	manju	BANK OF BARODA-Nanuwali Boari BARB0NANUWA/333012506 44470100008233-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
44.	MANJU	STATE BANK OF INDIA-Loharu Road Pilani SBIN0032078/ 61298496831-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
45.	MANJU BALA	Rajasthan Gramin Bank-Surajgarh RMGB0001348/333647527 21348035498-RJJP00022627	18657309 04/11/2025	1500.00		1500.00

46.	MANJU KUMARI	STATE BANK OF INDIA-BUHANA SBIN0031821/ 38251378803-RJJP00022627	18657309 04/11/2025	2500.00		2500.00
47.	MANOJ DEVI	Rajasthan Gramin Bank-Gothra RMGB0001380/333647547 21380028492-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
48.	MAYA	Rajasthan Gramin Bank-Bangotheri Kalan RMGB0001441/333647529 21441140440-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
49.	MAYA KUMARI	BANK OF BARODA-BAGAR, DIST JHUNJHUNU BARB0BAGARX/333012101 01290100020378-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
50.	MEENA KUMARI	STATE BANK OF INDIA-KHETRI SBIN0031132/ 34432885773-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
51.	MITIYA DEVI	BANK OF BARODA-MALSISAR, RAJASTHAN BARB0MALSIS/331012513 09110100016816-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
52.	MONIKA	BANK OF BARODA-Surajgarh BARB0SURAJG/333012201 41008100004272-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
53.	MONIKA	Rajasthan Gramin Bank-Sewar, Bharatpur RMGB0001415/321647006 21416031689-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
54.	MONIKA	UNION BANK OF INDIA-CHIRAWA JHUNJHUNU UBIN0568368/ 683602120001223-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
55.	MONIKA SHARMA	UCO BANK-GUDHAGORJI UCBA0002607/ 26070110057957-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
56.	MONIKA SWAMI	Rajasthan Gramin Bank-Udaipurwati RMGB0001359/333647360 21359105487-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
57.	MONIKA VERMA	BANK OF BARODA-CHURI CHATTARPARA, RAJASTHAN BARB0CHURIC/333013000 16330100009452-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
58.	MUNESH KUMARI	STATE BANK OF INDIA-Collectorate,Jhunjhunu SBIN0032040/ 61285126218-RJJP00022627	18657309 04/11/2025	2500.00		2500.00
59.	MUNNI DEVI	BANK OF BARODA-BAGAR, DIST JHUNJHUNU BARB0BAGARX/333012101 01290100017973-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
60.	NEELAM	Rajasthan Gramin Bank-Khetri RMGB0001309/333647133 21309091211-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
61.	NEELAM	Rajasthan Gramin Bank-Pilani RMGB0001350/333647175 21350074498-RJJP00022627	18657309 04/11/2025	1500.00		1500.00

62.	NEELAM KUMARI	Rajasthan Gramin Bank-Malsisar RMGB0001492/331647549 21495059116-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
63.	NIKITA KHINCHI	Rajasthan Gramin Bank-Jasarapur RMGB0001345/333647563 21345068824-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
64.	NISHA	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61141736068-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
65.	NISHA KANWAR	Rajasthan Gramin Bank-Barau RMGB0001416/333647571 21416043924-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
66.	PANKAJ SAINI	BANK OF BARODA-BAGAR, DIST JHUNJHUNU BARB0BAGARX/333012101 01298100005289-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
67.	POOJA	BANK OF BARODA-BALODA, RAJASTHAN BARB0BALODA/333012501 22570100012309-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
68.	POOJA KUMARI	STATE BANK OF INDIA-CHIRAWA SBIN0031128/ 61145157929-RJJP00022627	18657309 04/11/2025	2500.00		2500.00
69.	POOJA KUMARI JANGIR	STATE BANK OF INDIA-MUKUNDGARH SBIN0031740/ 61257019276-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
70.	POONAM	BANK OF INDIA-PILANI BKID0006647/ 664718210003085-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
71.	POONAM	STATE BANK OF INDIA-GUDHA GORJIKA SBIN0031131/ 61255441521-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
72.	POONAM	STATE BANK OF INDIA-Khandwa Buhana SBIN0032306/ 61228125597-RJJP00022627	18657309 04/11/2025	2500.00		2500.00
73.	POONAM KUMARI	Rajasthan Gramin Bank-Jakhal RMGB0001481/333647550 21481088583-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
74.	PREETI	Rajasthan Gramin Bank-Islampur RMGB0001302/333647513 21302150855-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
75.	PRIYANKA	BANK OF BARODA-MANDRELA, DIST JHUNJHUNU BARB0MANDRE/333012000 06638100001826-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
76.	PRIYANKA	PUNJAB NATIONAL BANK-SRIVIJAYNAGAR - SRIGANGANAGAR PUNB0066310/ 06682121027872-RJJP00022627	18657309 04/11/2025	2500.00		2500.00
77.	PRIYANKA KUMARI	STATE BANK OF INDIA-SULTANA SBIN0032013/ 61225734181-RJJP00022627	18657309 04/11/2025	2500.00		2500.00

78.	PUSHPA KANWAR	AXIS BANK-CHIRAWA UTIB0001429/ 919010004777225-RJJP00022627	18657309 04/11/2025	2500.00		2500.00
79.	RAJBALA MARODIA	STATE BANK OF INDIA-MALSISAR SBIN0032377/ 61114257400-RJJP00022627	18657309 04/11/2025	2500.00		2500.00
80.	RATANA	STATE BANK OF INDIA- MANDRELLA SUGAN NIWAS SBIN0017599/ 34077801884-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
81.	RAVITA	Rajasthan Gramin Bank-Patusari RMGB0001705/333647109 21705038915-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
82.	REKHA KANWAR	Rajasthan Gramin Bank-Alsisar RMGB0001777/331647119 21777010859-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
83.	REKHA KANWAR	Rajasthan Gramin Bank-Barau RMGB0001416/333647571 21416038335-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
84.	REKHA KANWAR	Rajasthan Gramin Bank-Peepli RMGB0001793/333647033 21793019057-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
85.	RENI KUMARI	Rajasthan Gramin Bank-Kajara RMGB0001766/333647029 21766024548-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
86.	RINKU	BANK OF BARODA-BALODA, RAJASTHAN BARB0BALODA/333012501 22570100013092-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
87.	RINKU	Rajasthan Gramin Bank-HETAMSAR RMGB0001704/333647108 21343123903-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
88.	SAKILA BANO	Rajasthan Gramin Bank-Jabasar RMGB0001431/331647548 21431042092-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
89.	SAKSHI SWAMI	PUNJAB NATIONAL BANK-JHUNJHUNU PUNB0066810/ 06682121053642-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
90.	SANGEETA KUMARI	UNION BANK OF INDIA-CHIRAWA JHUNJHUNU UBIN0568368/ 683602010005087-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
91.	SANJU KUMARI	STATE BANK OF INDIA- Teetanwar SBIN0032223/ 37716635866-RJJP00022627	18657309 04/11/2025	2500.00		2500.00
92.	SANTOSH	STATE BANK OF INDIA-CHIRAWA SBIN0005103/ 30337587605-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
93.	SAPANA KUMARI	Rajasthan Gramin Bank-Bakhtawarpura RMGB0001542/333647586 21542030500-RJJP00022627	18657309 04/11/2025	1500.00		1500.00

94.	SARITA	BANK OF BARODA-CHIRAWA, DIST JHUNJHUNU BARB0CHIRWA/333012025 10278100008426-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
95.	SARITA	Rajasthan Gramin Bank-Mandrela RMGB0001491/333647515 21491059026-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
96.	saroj devi	BANK OF BARODA- NAWALGARH DIST JHUNJHUNU BARB0NAWALG/333012050 47750100000529-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
97.	SAROJ DEVI	Rajasthan Gramin Bank-Gothra RMGB0001380/333647547 21380029406-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
98.	SAROJ KUMARI SAINI	BANK OF BARODA-MANDRELA, DIST JHUNJHUNU BARB0MANDRE/333012000 06638100005332-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
99.	SEEMA	Rajasthan Gramin Bank-Pilani RMGB0001350/333647175 21350063850-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
100.	SHARMILA	STATE BANK OF INDIA-CHIRAWA SBIN0031128/ 44221370031-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
101.	SHASHI SHARMA	BANK OF INDIA-KHINWASAR BKID0007467/ 746718210001655-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
102.	SHOBHITA	BANK OF INDIA-KHINWASAR BKID0007467/ 746710510002018-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
103.	SILOCHANA	Rajasthan Gramin Bank-Jakhod RMGB0001751/333647028 21751066471-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
104.	SONU	Rajasthan Gramin Bank-Badbar RMGB0001527/333647581 21527029458-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
105.	SONU	Rajasthan Gramin Bank-Bangotheri Kalan RMGB0001441/333647529 21441165534-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
106.	SUBHKARTA	BANK OF BARODA-MALSISAR, RAJASTHAN BARB0MALSIS/331012513 09110100017841-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
107.	SUDHIR KUMAR	UCO BANK-GUDHAGORJI UCBA0002607/ 26070110006115-RJJP00022627	18657309 04/11/2025	2500.00		2500.00
108.	SUMER	STATE BANK OF INDIA-MUKUNDGARH SBIN0031740/ 61186706621-RJJP00022627	18657309 04/11/2025	1500.00		1500.00

109.	SUNIL KUMARI	STATE BANK OF INDIA-Loharu Road Pilani SBIN0032078/ 61112535902-RJJP00022627	18657309 04/11/2025	1500.00			1500.00
110.	SUNITA	BANK OF BARODA-Nanuwali Boari BARB0NANUWA/333012506 44478100002570-RJJP00022627	18657309 04/11/2025	1500.00			1500.00
111.	SUNITA	STATE BANK OF INDIA-PILANI SBIN0011309/ 34179740449-RJJP00022627	18657309 04/11/2025	1500.00			1500.00
112.	SUNITA DEVI	STATE BANK OF INDIA-SURAJGARH SBIN0031135/ 61283412359-RJJP00022627	18657309 04/11/2025	1500.00			1500.00
113.	SUNITA KUMARI	Rajasthan Gramin Bank-Bus Stand Rajgarh RMGB0001106/331647026 21106222441-RJJP00022627	18657309 04/11/2025	1500.00			1500.00
114.	SUPYAR KUMARI	STATE BANK OF INDIA-KHETRI SBIN0031132/ 61174413721-RJJP00022627	18657309 04/11/2025	1500.00			1500.00
115.	SURENDRA KUMAR	STATE BANK OF INDIA-BASAWA SBIN0032016/ 61194652697-RJJP00022627	18657309 04/11/2025	2500.00			2500.00
116.	UJALA DANGI	Rajasthan Gramin Bank-Collectorate Circle, Jhunjhunu RMGB0001486/333647003 21486051159-RJJP00022627	18657309 04/11/2025	1500.00			1500.00
117.	URMILA KUMARI	BANK OF INDIA-DABRI BALODA JHUNJHUNU BKID0006696/ 669610110001086-RJJP00022627	18657309 04/11/2025	2500.00			2500.00
118.	USHA	BANK OF BARODA-CHIRAWA, DIST JHUNJHUNU BARB0CHIRWA/333012025 10278100008833-RJJP00022627	18657309 04/11/2025	1500.00			1500.00
119.	VIJAY	STATE BANK OF INDIA-MANDAWA SBIN0031742/ 61180897756-RJJP00022627	18657309 04/11/2025	2500.00			2500.00
120.	VIJETA	Rajasthan Gramin Bank-Khudaniya RMGB0001778/333647031 21778042531-RJJP00022627	18657309 04/11/2025	1500.00			1500.00
121.	VIKAS KUMAR	PUNJAB NATIONAL BANK-CHIRAWA RAJKALA SHOPPING CMPX. PUNB0396700/ 3967000101072347-RJJP00022627	18657309 04/11/2025	2500.00			2500.00
122.	VIKAS KUMAR	Rajasthan Gramin Bank-Gadakhera RMGB0001425/333647519 21425054152-RJJP00022627	18657309 04/11/2025	2500.00			2500.00
123.	VINOD KUMARI	STATE BANK OF INDIA-PILANI SBIN0031398/ 61324270409-RJJP00022627	18657309 04/11/2025	1500.00			1500.00

124.	VISHAKHA	STATE BANK OF INDIA-KHETRI SBIN0031132/ 43093742853-RJJP00022627	18657309 04/11/2025	1500.00		1500.00
125.	YOGESH KUMAR	STATE BANK OF INDIA-KHETRI SBIN0031132/ 61166600732-RJJP00022627	18657309 04/11/2025	1500.00		1500.00

Payable Amount : 211500.00

Amount in Words : TWO LAKH ELEVEN THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4056906 ADVICE

Government Of Rajasthan
Payment Advice

Bank Account No. : 43010894994 | Scheme Name : NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (SSAAT) - RJ | Month/Year : February / 2025

Advice/Bill No.: 946 | Date : 27/11/2025 | 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 ₹ 194000.00 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)	194000.00

Voucher

No. : 16836420 Date: 06/12/2025

For Office Use

Pay : ₹ 194000.00
(In Words) : ONE LAKH NINETY FOUR THOUSAND ONLY

(In cash) : ₹ 194000.00
(In Words) : ONE LAKH NINETY FOUR THOUSAND ONLY

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

Total Credit RS. : ₹ 194000.00

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.	AASHA KUMARI	Rajasthan Gramin Bank-Bhadundakalan RMGB0001541/333647585 21541056097-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
2.	AJAD SINGH	STATE BANK OF INDIA-BUHANA SBIN0031821/ 61072960994-RJJP00022627	18657348 04/11/2025	2500.00		2500.00
3.	AMRITA SINGH	Rajasthan Gramin Bank-Kakora RMGB0001443/333647525 21443082111-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
4.	ANAMIK SHARMA	STATE BANK OF INDIA-CHIRAWA SBIN0031128/ 41353370893-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
5.	ANIL	STATE BANK OF INDIA-KHETRI SBIN0031132/ 38180943435-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
6.	ANITA	Rajasthan Gramin Bank-HETAMSAR RMGB0001704/333647108 21704013185-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
7.	ANITA	Rajasthan Gramin Bank-Pilani RMGB0001350/333647175 21350048016-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
8.	ANITA DEVI	Rajasthan Gramin Bank-Jasarapur RMGB0001345/333647563 21345056262-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
9.	ANITA DEVI	STATE BANK OF INDIA-HETAMSAR SBIN0032401/ 61187658949-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
10.	ANITA KUMARI SAINI	STATE BANK OF INDIA-KHETRI SBIN0031132/ 61203820134-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
11.	ANITA SAINI	BANK OF BARODA-BAGAR, DIST JHUNJHUNU BARB0BAGARX/333012101 01290100014334-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
12.	ANJANA	STATE BANK OF INDIA-CHIRAWA SBIN0031128/ 41884988101-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
13.	ANJU	Rajasthan Gramin Bank-Patusari RMGB0001705/333647109 21705056865-RJJP00022627	18657348 04/11/2025	2500.00		2500.00
14.	ANJU DEVI	Rajasthan Gramin Bank-Udaipurwati RMGB0001359/333647360 21359046407-RJJP00022627	18657348 04/11/2025	1500.00		1500.00

15.	Antima Jangir	STATE BANK OF INDIA- Teetanwar SBIN0032223/ 43450620181-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
16.	ARCHANA KUMARI	Rajasthan Gramin Bank-Gadakhera RMGB0001425/333647519 21425068879-RJJP00022627	18657348 04/11/2025	2500.00		2500.00
17.	ARUNA	UCO BANK-GUDHAGORJI UCBA0002607/ 26070110068236-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
18.	babli	Rajasthan Gramin Bank-Narhar RMGB0001330/333647535 21330079332-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
19.	BALA DEVI	Rajasthan Gramin Bank-Mandrela RMGB0001491/333647515 21491117081-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
20.	BHAWANA	Rajasthan Gramin Bank-Basai RMGB0001343/333647557 21343131197-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
21.	CHANCHAL KANWAR	Rajasthan Gramin Bank-Dhamora RMGB0001695/333647105 21695016138-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
22.	DEEPU KANWAR	STATE BANK OF INDIA-RASMECCC+SARC, SILCHAR SBIN0010678/ 61333185650-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
23.	GANGA DEVI	BANK OF BARODA-Nanuwali Boari BARB0NANUWA/333012506 44478100000387-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
24.	GEETA	Rajasthan Gramin Bank-Jakhod RMGB0001751/333647028 21751034223-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
25.	JASVEER SINGH	STATE BANK OF INDIA-CHIRAWA SBIN0031128/ 61205333727-RJJP00022627	18657348 04/11/2025	2500.00		2500.00
26.	JITENDRA KUMAR	CENTRAL BANK OF INDIA-Gudha Gorji CBIN0284390/ 5146118488-RJJP00022627	18657348 04/11/2025	2500.00		2500.00
27.	KAMLESH	Rajasthan Gramin Bank-Bagar RMGB0001503/333647504 21503066894-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
28.	KAMLESH	STATE BANK OF INDIA-KHETRI SBIN0031132/ 36256517883-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
29.	KANCHAN KUMARI	STATE BANK OF INDIA-UDAIPUR WATI SBIN0031136/ 40023161645-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
30.	KANTA	PUNJAB NATIONAL BANK-CHIRAWA PUNB0072710/ 07272282000393-RJJP00022627	18657348 04/11/2025	1500.00		1500.00

31.	KAVITA	Rajasthan Gramin Bank-Mandrela RMGB0001491/333647515 21491053954-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
32.	KAVITA	STATE BANK OF INDIA-Loharu Road Pilani SBIN0032078/ 61166629093-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
33.	KAVITA GURJAR	STATE BANK OF INDIA-KHETRI SBIN0031132/ 61297601768-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
34.	KAVITA KUMARI	STATE BANK OF INDIA-JHUNJHUNU SBIN0031129/ 61142673061-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
35.	KAVITA SUTHAR	STATE BANK OF INDIA-KHETRI NAGAR SBIN0031133/ 61230243720-RJJP00022627	18657348 04/11/2025	2500.00		2500.00
36.	KHUSBO	Rajasthan Gramin Bank-Ponkh RMGB0001319/333647543 21319047330-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
37.	KISTURI DEVI	BANK OF BARODA-ALSISAR, RAJASTHAN BARB0ALSISA/331012511 09110100016783-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
38.	LALITA	Rajasthan Gramin Bank-HETAMSAR RMGB0001704/333647108 21704049010-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
39.	MADHU	Rajasthan Gramin Bank-Basai RMGB0001343/333647557 21343066249-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
40.	MAHIPAL	BANK OF BARODA- NAWALGARH DIST JHUNJHUNU BARB0NAWALG/333012050 08010100022231-RJJP00022627	18657348 04/11/2025	2500.00		2500.00
41.	MAMTA	STATE BANK OF INDIA- MANDRELLA SUGAN NIWAS SBIN0017599/ 34059669017-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
42.	MAMTA KUMARI	STATE BANK OF INDIA-NAWALGARH SBIN0031130/ 38692049480-RJJP00022627	18657348 04/11/2025	2500.00		2500.00
43.	MANISHA SWAMI	STATE BANK OF INDIA-UDAIPUR WATI SBIN0031136/ 61349398158-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
44.	manju	BANK OF BARODA-Nanuwali Boari BARB0NANUWA/333012506 44470100008233-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
45.	MANJU	STATE BANK OF INDIA-Loharu Road Pilani SBIN0032078/ 61298496831-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
46.	MANJU BALA	Rajasthan Gramin Bank-Surajgarh RMGB0001348/333647527 21348035498-RJJP00022627	18657348 04/11/2025	1500.00		1500.00

47.	MANJU KUMARI	STATE BANK OF INDIA-BUHANA SBIN0031821/ 38251378803-RJJP00022627	18657348 04/11/2025	2500.00		2500.00
48.	MANOJ DEVI	Rajasthan Gramin Bank-Gothra RMGB0001380/333647547 21380028492-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
49.	MAYA KUMARI	BANK OF BARODA-BAGAR, DIST JHUNJHUNU BARB0BAGARX/333012101 01290100020378-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
50.	MEENA KUMARI	STATE BANK OF INDIA-KHETRI SBIN0031132/ 34432885773-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
51.	MITIYA DEVI	BANK OF BARODA-MALSISAR, RAJASTHAN BARB0MALSIS/331012513 09110100016816-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
52.	MONIKA	BANK OF BARODA-Surajgarh BARB0SURAJG/333012201 41008100004272-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
53.	MONIKA	Rajasthan Gramin Bank-Sewar, Bharatpur RMGB0001415/321647006 21416031689-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
54.	MONIKA SHARMA	UCO BANK-GUDHAGORJI UCBA0002607/ 26070110057957-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
55.	MONIKA SWAMI	Rajasthan Gramin Bank-Udaipurwati RMGB0001359/333647360 21359105487-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
56.	MUNESH KUMARI	STATE BANK OF INDIA-Collectorate,Jhunjhunu SBIN0032040/ 61285126218-RJJP00022627	18657348 04/11/2025	2500.00		2500.00
57.	MUNNI DEVI	BANK OF BARODA-BAGAR, DIST JHUNJHUNU BARB0BAGARX/333012101 01290100017973-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
58.	NEELAM	Rajasthan Gramin Bank-Khetri RMGB0001309/333647133 21309091211-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
59.	NEELAM KUMARI	Rajasthan Gramin Bank-Malsisar RMGB0001492/331647549 21495059116-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
60.	NEETA	STATE BANK OF INDIA-DURTLANG SBIN0017399/ 41166917669-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
61.	NIKITA KHINCHI	Rajasthan Gramin Bank-Jasarapur RMGB0001345/333647563 21345068824-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
62.	NISHA	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61141736068-RJJP00022627	18657348 04/11/2025	1500.00		1500.00

63.	NISHA KANWAR	Rajasthan Gramin Bank-Barau RMGB0001416/333647571 21416043924-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
64.	PANKAJ SAINI	BANK OF BARODA-BAGAR, DIST JHUNJHUNU BARB0BAGARX/333012101 01298100005289-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
65.	POOJA	BANK OF BARODA-BALODA, RAJASTHAN BARB0BALODA/333012501 22570100012309-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
66.	POOJA KUMARI	STATE BANK OF INDIA-CHIRAWA SBIN0031128/ 61145157929-RJJP00022627	18657348 04/11/2025	2500.00		2500.00
67.	POONAM	STATE BANK OF INDIA-GUDHA GORJIKA SBIN0031131/ 61255441521-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
68.	POONAM	STATE BANK OF INDIA-Khandwa Buhana SBIN0032306/ 61228125597-RJJP00022627	18657348 04/11/2025	2500.00		2500.00
69.	PREETI	Rajasthan Gramin Bank-Islampur RMGB0001302/333647513 21302150855-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
70.	PREM	STATE BANK OF INDIA-CHIRAWA SBIN0031128/ 61164359582-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
71.	PRIYANKA	BANK OF BARODA-MANDRELA, DIST JHUNJHUNU BARB0MANDRE/333012000 06638100001826-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
72.	PRIYANKA	PUNJAB NATIONAL BANK-SRIVIJAYNAGAR - SRIGANGANAGAR PUNB0066310/ 06682121027872-RJJP00022627	18657348 04/11/2025	2500.00		2500.00
73.	PRIYANKA	Rajasthan Gramin Bank-Mandrela RMGB0001491/333647515 21491069748-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
74.	PRIYANKA KUMARI	STATE BANK OF INDIA-SULTANA SBIN0032013/ 61225734181-RJJP00022627	18657348 04/11/2025	2500.00		2500.00
75.	PUSHPA KANWAR	AXIS BANK-CHIRAWA UTIB0001429/ 919010004777225-RJJP00022627	18657348 04/11/2025	2500.00		2500.00
76.	RAJBALA MARODIA	STATE BANK OF INDIA-MALSISAR SBIN0032377/ 61114257400-RJJP00022627	18657348 04/11/2025	2500.00		2500.00
77.	RATANA	STATE BANK OF INDIA- MANDRELLA SUGAN NIWAS SBIN0017599/ 34077801884-RJJP00022627	18657348 04/11/2025	1500.00		1500.00

78.	REKHA KANWAR	Rajasthan Gramin Bank-Barau RMGB0001416/333647571 21416038335-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
79.	REKHA KANWAR	Rajasthan Gramin Bank-Peepli RMGB0001793/333647033 21793019057-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
80.	RENI KUMARI	Rajasthan Gramin Bank-Kajara RMGB0001766/333647029 21766024548-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
81.	RINKU	BANK OF BARODA-BALODA, RAJASTHAN BARB0BALODA/333012501 22570100013092-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
82.	RINKU	Rajasthan Gramin Bank-HETAMSAR RMGB0001704/333647108 21343123903-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
83.	RINKU YOGI	Rajasthan Gramin Bank-Sefragunwar RMGB0001508/332647516 21508067688-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
84.	SAKSHI SWAMI	PUNJAB NATIONAL BANK-JHUNJHUNU PUNB0066810/ 06682121053642-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
85.	SANGEETA KUMARI	UNION BANK OF INDIA-CHIRAWA JHUNJHUNU UBIN0568368/ 683602010005087-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
86.	SANJU KUMARI	STATE BANK OF INDIA- Teetanwar SBIN0032223/ 37716635866-RJJP00022627	18657348 04/11/2025	2500.00		2500.00
87.	SAPANA KUMARI	Rajasthan Gramin Bank-Bakhtawarpura RMGB0001542/333647586 21542030500-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
88.	SARITA	BANK OF BARODA-CHIRAWA, DIST JHUNJHUNU BARB0CHIRWA/333012025 10278100008426-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
89.	SARITA	Rajasthan Gramin Bank-Mandrela RMGB0001491/333647515 21491059026-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
90.	SAROJ DEVI	Rajasthan Gramin Bank-Gothra RMGB0001380/333647547 21380029406-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
91.	SAROJ KUMARI SAINI	BANK OF BARODA-MANDRELA, DIST JHUNJHUNU BARB0MANDRE/333012000 06638100005332-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
92.	SEEMA	Rajasthan Gramin Bank-Pilani RMGB0001350/333647175 21350063850-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
93.	SHARDA	Rajasthan Gramin Bank-HETAMSAR RMGB0001704/333647108 21704017544-RJJP00022627	18657348 04/11/2025	1500.00		1500.00

94.	SHARMILA	STATE BANK OF INDIA-CHIRAWA SBIN0031128/ 44221370031-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
95.	SHASHI SHARMA	BANK OF INDIA-KHINWASAR BKID0007467/ 746718210001655-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
96.	SHOBHITA	BANK OF INDIA-KHINWASAR BKID0007467/ 746710510002018-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
97.	SILOCHANA	Rajasthan Gramin Bank-Jakhod RMGB0001751/333647028 21751066471-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
98.	SUDHIR KUMAR	UCO BANK-GUDHAGORJI UCBA0002607/ 26070110006115-RJJP00022627	18657348 04/11/2025	2500.00		2500.00
99.	SUNIL KUMARI	STATE BANK OF INDIA-Loharu Road Pilani SBIN0032078/ 61112535902-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
100.	SUNITA	BANK OF BARODA-Nanuwali Boari BARB0NANUWA/333012506 44478100002570-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
101.	SUNITA	STATE BANK OF INDIA-PILANI SBIN0011309/ 34179740449-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
102.	SUNITA KUMARI	Rajasthan Gramin Bank-Bus Stand Rajgarh RMGB0001106/331647026 21106222441-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
103.	SUPYAR KUMARI	STATE BANK OF INDIA-KHETRI SBIN0031132/ 61174413721-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
104.	SURENDRA KUMAR	STATE BANK OF INDIA-BASAWA SBIN0032016/ 61194652697-RJJP00022627	18657348 04/11/2025	2500.00		2500.00
105.	UJALA DANGI	Rajasthan Gramin Bank-Collectorate Circle, Jhunjhunu RMGB0001486/333647003 21486051159-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
106.	URMILA KUMARI	BANK OF INDIA-DABRI BALODA JHUNJHUNU BKID0006696/ 669610110001086-RJJP00022627	18657348 04/11/2025	2500.00		2500.00
107.	USHA	BANK OF BARODA-CHIRAWA, DIST JHUNJHUNU BARB0CHIRWA/333012025 10278100008833-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
108.	VIJAY	STATE BANK OF INDIA-MANDAWA SBIN0031742/ 61180897756-RJJP00022627	18657348 04/11/2025	2500.00		2500.00
109.	VIJETA	Rajasthan Gramin Bank-Khudaniya RMGB0001778/333647031 21778042531-RJJP00022627	18657348 04/11/2025	1500.00		1500.00

110.	VIKAS KUMAR	PUNJAB NATIONAL BANK-CHIRAWA RAJKALA SHOPPING CMPX. PUNB0396700/ 3967000101072347-RJJP00022627	18657348 04/11/2025	2500.00		2500.00
111.	VIKAS KUMAR	Rajasthan Gramin Bank-Gadakhera RMGB0001425/333647519 21425054152-RJJP00022627	18657348 04/11/2025	2500.00		2500.00
112.	VINOD KUMARI	STATE BANK OF INDIA-PILANI SBIN0031398/ 61324270409-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
113.	VISHAKHA	STATE BANK OF INDIA-KHETRI SBIN0031132/ 43093742853-RJJP00022627	18657348 04/11/2025	1500.00		1500.00
114.	YOGESH KUMAR	STATE BANK OF INDIA-KHETRI SBIN0031132/ 61166600732-RJJP00022627	18657348 04/11/2025	1500.00		1500.00

Payable Amount : 194000.00

Amount in Words : ONE LAKH NINETY FOUR THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4056910 ADVICE

Government Of Rajasthan
Payment Advice

Bank Account No. : 43010894994 | Scheme Name : NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (SSAAT) - RJ | Month/Year : February / 2025

Advice/Bill No.: 947 | Date : 27/11/2025 | 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 ₹ 204500.00 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)	204500.00

Voucher

No. : 16836421 Date: 06/12/2025

For Office Use

Pay : ₹ 204500.00
(In Words) : TWO LAKH AND FOUR THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 204500.00
(In Words) : TWO LAKH AND FOUR THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 204500.00

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.	AASHA KUMARI	Rajasthan Gramin Bank-Bhadundakalan RMGB0001541/333647585 21541056097-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
2.	AJAD SINGH	STATE BANK OF INDIA-BUHANA SBIN0031821/ 61072960994-RJJP00022627	18657371 04/11/2025	2500.00		2500.00
3.	AMRITA SINGH	Rajasthan Gramin Bank-Kakora RMGB0001443/333647525 21443082111-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
4.	ANIL	STATE BANK OF INDIA-KHETRI SBIN0031132/ 38180943435-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
5.	ANITA	Rajasthan Gramin Bank-HETAMSAR RMGB0001704/333647108 21704013185-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
6.	ANITA	Rajasthan Gramin Bank-Pilani RMGB0001350/333647175 21350048016-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
7.	ANITA DEVI	Rajasthan Gramin Bank-Jasarapur RMGB0001345/333647563 21345056262-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
8.	ANITA DEVI	STATE BANK OF INDIA-HETAMSAR SBIN0032401/ 61187658949-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
9.	ANITA KUMARI	Rajasthan Gramin Bank-Malsisar RMGB0001492/331647549 21492022211-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
10.	ANITA KUMARI SAINI	STATE BANK OF INDIA-KHETRI SBIN0031132/ 61203820134-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
11.	ANITA SAINI	BANK OF BARODA-BAGAR, DIST JHUNJHUNU BARB0BAGARX/333012101 01290100014334-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
12.	ANJANA	STATE BANK OF INDIA-CHIRAWA SBIN0031128/ 41884988101-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
13.	ANJU	Rajasthan Gramin Bank-Patusari RMGB0001705/333647109 21705056865-RJJP00022627	18657371 04/11/2025	2500.00		2500.00
14.	ANJU DEVI	Rajasthan Gramin Bank-Udaipurwati RMGB0001359/333647360 21359046407-RJJP00022627	18657371 04/11/2025	1500.00		1500.00

15.	Antima Jangir	STATE BANK OF INDIA- Teetanwar SBIN0032223/ 43450620181-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
16.	ARCHANA KUMARI	Rajasthan Gramin Bank-Gadakhera RMGB0001425/333647519 21425068879-RJJP00022627	18657371 04/11/2025	2500.00		2500.00
17.	ARUNA	UCO BANK-GUDHAGORJI UCBA0002607/ 26070110068236-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
18.	babli	Rajasthan Gramin Bank-Narhar RMGB0001330/333647535 21330079332-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
19.	BALA DEVI	Rajasthan Gramin Bank-Mandrela RMGB0001491/333647515 21491117081-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
20.	BHAWANA	Rajasthan Gramin Bank-Basai RMGB0001343/333647557 21343131197-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
21.	BIMLA	Rajasthan Gramin Bank-Gangiasar RMGB0001333/331647551 21333094257-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
22.	CHANCHAL KANWAR	Rajasthan Gramin Bank-Dhamora RMGB0001695/333647105 21695016138-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
23.	DEEPU KANWAR	STATE BANK OF INDIA-RASMECCC+SARC, SILCHAR SBIN0010678/ 61333185650-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
24.	GANGA DEVI	BANK OF BARODA-Nanuwali Boari BARB0NANUWA/333012506 44478100000387-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
25.	GEETA	Rajasthan Gramin Bank-Jakhod RMGB0001751/333647028 21751034223-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
26.	JASVEER SINGH	STATE BANK OF INDIA-CHIRAWA SBIN0031128/ 61205333727-RJJP00022627	18657371 04/11/2025	2500.00		2500.00
27.	JITENDRA KUMAR	CENTRAL BANK OF INDIA-Gudha Gorji CBIN0284390/ 5146118488-RJJP00022627	18657371 04/11/2025	2500.00		2500.00
28.	KAMLESH	Rajasthan Gramin Bank-Bagar RMGB0001503/333647504 21503066894-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
29.	KAMLESH	STATE BANK OF INDIA-KHETRI SBIN0031132/ 36256517883-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
30.	KANCHAN KUMARI	STATE BANK OF INDIA-UDAIPUR WATI SBIN0031136/ 40023161645-RJJP00022627	18657371 04/11/2025	1500.00		1500.00

31.	KANTA	PUNJAB NATIONAL BANK-CHIRAWA PUNB0072710/ 07272282000393-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
32.	KAVITA	Rajasthan Gramin Bank-Mandrela RMGB0001491/333647515 21491053954-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
33.	KAVITA	STATE BANK OF INDIA-Loharu Road Pilani SBIN0032078/ 61166629093-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
34.	KAVITA GURJAR	STATE BANK OF INDIA-KHETRI SBIN0031132/ 61297601768-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
35.	KAVITA SUTHAR	STATE BANK OF INDIA-KHETRI NAGAR SBIN0031133/ 61230243720-RJJP00022627	18657371 04/11/2025	2500.00		2500.00
36.	KHUSBO	Rajasthan Gramin Bank-Ponkh RMGB0001319/333647543 21319047330-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
37.	KOMAL SHEKHAWAT	Rajasthan Gramin Bank-Ponkh RMGB0001319/333647543 21319188995-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
38.	LALITA	Rajasthan Gramin Bank-HETAMSAR RMGB0001704/333647108 21704049010-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
39.	MADHU	Rajasthan Gramin Bank-Basai RMGB0001343/333647557 21343066249-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
40.	MAHIPAL	BANK OF BARODA- NAWALGARH DIST JHUNJHUNU BARB0NAWALG/333012050 08010100022231-RJJP00022627	18657371 04/11/2025	2500.00		2500.00
41.	MAMTA KUMARI	STATE BANK OF INDIA-NAWALGARH SBIN0031130/ 38692049480-RJJP00022627	18657371 04/11/2025	2500.00		2500.00
42.	MANISHA SWAMI	STATE BANK OF INDIA-UDAIPUR WATI SBIN0031136/ 61349398158-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
43.	manju	BANK OF BARODA-Nanuwali Boari BARB0NANUWA/333012506 44470100008233-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
44.	MANJU	STATE BANK OF INDIA-Loharu Road Pilani SBIN0032078/ 61298496831-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
45.	MANJU BALA	Rajasthan Gramin Bank-Surajgarh RMGB0001348/333647527 21348035498-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
46.	MANJU KUMARI	STATE BANK OF INDIA-BUHANA SBIN0031821/ 38251378803-RJJP00022627	18657371 04/11/2025	2500.00		2500.00

47.	MANOJ DEVI	Rajasthan Gramin Bank-Gothra RMGB0001380/333647547 21380028492-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
48.	MAYA KUMARI	BANK OF BARODA-BAGAR, DIST JHUNJHUNU BARB0BAGARX/333012101 01290100020378-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
49.	MEENA KUMARI	STATE BANK OF INDIA-KHETRI SBIN0031132/ 34432885773-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
50.	MINKU	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 38289349201-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
51.	MITIYA DEVI	BANK OF BARODA-MALSISAR, RAJASTHAN BARB0MALSIS/331012513 09110100016816-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
52.	MONIKA	Rajasthan Gramin Bank-Sewar, Bharatpur RMGB0001415/321647006 21416031689-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
53.	MONIKA SHARMA	UCO BANK-GUDHAGORJI UCBA0002607/ 26070110057957-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
54.	MONIKA SWAMI	Rajasthan Gramin Bank-Udaipurwati RMGB0001359/333647360 21359105487-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
55.	MUNESH KUMARI	STATE BANK OF INDIA-Collectorate,Jhunjhunu SBIN0032040/ 61285126218-RJJP00022627	18657371 04/11/2025	2500.00		2500.00
56.	MUNNI DEVI	BANK OF BARODA-BAGAR, DIST JHUNJHUNU BARB0BAGARX/333012101 01290100017973-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
57.	NEELAM	Rajasthan Gramin Bank-Khetri RMGB0001309/333647133 21309091211-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
58.	NEELAM	Rajasthan Gramin Bank-Pilani RMGB0001350/333647175 21350074498-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
59.	NEELAM KUMARI	Rajasthan Gramin Bank-Malsisar RMGB0001492/331647549 21492059116-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
60.	NEETA	STATE BANK OF INDIA-DURTLANG SBIN0017399/ 41166917669-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
61.	NIKITA KHINCHI	Rajasthan Gramin Bank-Jasarapur RMGB0001345/333647563 21345068824-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
62.	NISHA	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61141736068-RJJP00022627	18657371 04/11/2025	1500.00		1500.00

63.	PANKAJ SAINI	BANK OF BARODA-BAGAR, DIST JHUNJHUNU BARB0BAGARX/333012101 01298100005289-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
64.	POOJA	BANK OF BARODA-ALSISAR, RAJASTHAN BARB0ALSISA/331012511 13470100011533-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
65.	POOJA	BANK OF BARODA-BALODA, RAJASTHAN BARB0BALODA/333012501 22570100012309-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
66.	POOJA	STATE BANK OF INDIA-KHETRI SBIN0031132/ 34181466958-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
67.	POOJA KUMARI	STATE BANK OF INDIA-CHIRAWA SBIN0031128/ 61145157929-RJJP00022627	18657371 04/11/2025	2500.00		2500.00
68.	POONAM	STATE BANK OF INDIA-GUDHA GORJIKA SBIN0031131/ 61255441521-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
69.	POONAM	STATE BANK OF INDIA-Khandwa Buhana SBIN0032306/ 61228125597-RJJP00022627	18657371 04/11/2025	2500.00		2500.00
70.	PRAVEENA	STATE BANK OF INDIA-SURAJGARH SBIN0031135/ 61231316789-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
71.	PREETI	Rajasthan Gramin Bank-Islampur RMGB0001302/333647513 21302150855-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
72.	PRIYANKA	BANK OF BARODA-MANDRELA, DIST JHUNJHUNU BARB0MANDRE/333012000 06638100001826-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
73.	PRIYANKA	PUNJAB NATIONAL BANK-SRIVIJAYNAGAR - SRIGANGANAGAR PUNB0066310/ 06682121027872-RJJP00022627	18657371 04/11/2025	2500.00		2500.00
74.	PRIYANKA	Rajasthan Gramin Bank-Mandrela RMGB0001491/333647515 21491069748-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
75.	PRIYANKA KUMARI	STATE BANK OF INDIA-SULTANA SBIN0032013/ 61225734181-RJJP00022627	18657371 04/11/2025	2500.00		2500.00
76.	PUSHPA KANWAR	AXIS BANK-CHIRAWA UTIB0001429/ 919010004777225-RJJP00022627	18657371 04/11/2025	2500.00		2500.00
77.	RAJBALA MARODIA	STATE BANK OF INDIA-MALSISAR SBIN0032377/ 61114257400-RJJP00022627	18657371 04/11/2025	2500.00		2500.00

78.	RATANA	STATE BANK OF INDIA- MANDRELLA SUGAN NIWAS SBIN0017599/ 34077801884-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
79.	RAVITA	Rajasthan Gramin Bank-Patusari RMGB0001705/333647109 21705038915-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
80.	REETU SHARMA	Rajasthan Gramin Bank-Mandrela RMGB0001491/333647515 21491068972-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
81.	REHANA	STATE BANK OF INDIA-KED SBIN0031678/ 61162890425-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
82.	REKHA KANWAR	Rajasthan Gramin Bank-Alsisar RMGB0001777/331647119 21777010859-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
83.	REKHA KANWAR	Rajasthan Gramin Bank-Barau RMGB0001416/333647571 21416038335-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
84.	REKHA KANWAR	Rajasthan Gramin Bank-Peepli RMGB0001793/333647033 21793019057-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
85.	RENI KUMARI	Rajasthan Gramin Bank-Kajara RMGB0001766/333647029 21766024548-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
86.	RINKU	BANK OF BARODA-BALODA, RAJASTHAN BARB0BALODA/333012501 22570100013092-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
87.	RINKU YOGI	Rajasthan Gramin Bank-Sefragunwar RMGB0001508/332647516 21508067688-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
88.	SAKSHI SWAMI	PUNJAB NATIONAL BANK-JHUNJHUNU PUNB0066810/ 06682121053642-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
89.	SANGEETA KUMARI	UNION BANK OF INDIA-CHIRAWA JHUNJHUNU UBIN0568368/ 683602010005087-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
90.	SANJU KUMARI	STATE BANK OF INDIA- Teetanwar SBIN0032223/ 37716635866-RJJP00022627	18657371 04/11/2025	2500.00		2500.00
91.	SANTOSH	STATE BANK OF INDIA-CHIRAWA SBIN0005103/ 30337587605-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
92.	SAPANA KUMARI	Rajasthan Gramin Bank-Bakhtawarpura RMGB0001542/333647586 21542030500-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
93.	SAPNA	BANK OF BARODA-BALODA, RAJASTHAN BARB0BALODA/333012501 22570100006337-RJJP00022627	18657371 04/11/2025	1500.00		1500.00

94.	SARITA	Rajasthan Gramin Bank-Mandrela RMGB0001491/333647515 21491059026-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
95.	SAROJ DEVI	Rajasthan Gramin Bank-Gothra RMGB0001380/333647547 21380029406-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
96.	SAROJ KUMARI SAINI	BANK OF BARODA-MANDRELA, DIST JHUNJHUNU BARB0MANDRE/333012000 06638100005332-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
97.	SEEMA	Rajasthan Gramin Bank-Pilani RMGB0001350/333647175 21350063850-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
98.	SHARDA	Rajasthan Gramin Bank-HETAMSAR RMGB0001704/333647108 21704017544-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
99.	SHARMILA	STATE BANK OF INDIA-CHIRAWA SBIN0031128/ 44221370031-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
100.	SHIVANI RATHORE	Rajasthan Gramin Bank-Khetri RMGB0001309/333647133 21309036533-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
101.	SHOBHITA	BANK OF INDIA-KHINWASAR BKID0007467/ 746710510002018-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
102.	SILOCHANA	Rajasthan Gramin Bank-Jakhod RMGB0001751/333647028 21751066471-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
103.	SUBHKARTA	BANK OF BARODA-MALSISAR, RAJASTHAN BARB0MALSIS/331012513 09110100017841-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
104.	SUDHIR KUMAR	UCO BANK-GUDHAGORJI UCBA0002607/ 26070110006115-RJJP00022627	18657371 04/11/2025	2500.00		2500.00
105.	SUMITRA	Rajasthan Gramin Bank-Malsisar RMGB0001492/331647549 21492046617-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
106.	SUNIL KUMARI	STATE BANK OF INDIA-Loharu Road Pilani SBIN0032078/ 61112535902-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
107.	SUNITA	BANK OF BARODA-Nanuwali Boari BARB0NANUWA/333012506 44478100002570-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
108.	SUNITA	STATE BANK OF INDIA-PILANI SBIN0011309/ 34179740449-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
109.	SUNITA DEVI	STATE BANK OF INDIA-SURAJGARH SBIN0031135/ 61283412359-RJJP00022627	18657371 04/11/2025	1500.00		1500.00

110.	SUNITA KUMARI	Rajasthan Gramin Bank-Bus Stand Rajgarh RMGB0001106/331647026 21106222441-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
111.	SUPYAR KUMARI	STATE BANK OF INDIA-KHETRI SBIN0031132/ 61174413721-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
112.	SURENDRA KUMAR	STATE BANK OF INDIA-BASAWA SBIN0032016/ 61194652697-RJJP00022627	18657371 04/11/2025	2500.00		2500.00
113.	UJALA DANGI	Rajasthan Gramin Bank-Collectorate Circle, Jhunjhunu RMGB0001486/333647003 21486051159-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
114.	URMILA KUMARI	BANK OF INDIA-DABRI BALODA JHUNJHUNU BKID0006696/ 669610110001086-RJJP00022627	18657371 04/11/2025	2500.00		2500.00
115.	VIJAY	STATE BANK OF INDIA-MANDAWA SBIN0031742/ 61180897756-RJJP00022627	18657371 04/11/2025	2500.00		2500.00
116.	VIJETA	Rajasthan Gramin Bank-Khudaniya RMGB0001778/333647031 21778042531-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
117.	VIKAS KUMAR	PUNJAB NATIONAL BANK-CHIRAWA RAJKALA SHOPPING CMPX. PUNB0396700/ 3967000101072347-RJJP00022627	18657371 04/11/2025	2500.00		2500.00
118.	VIKAS KUMAR	Rajasthan Gramin Bank-Gadakhera RMGB0001425/333647519 21425054152-RJJP00022627	18657371 04/11/2025	2500.00		2500.00
119.	VINOD	Rajasthan Gramin Bank-Gangiasar RMGB0001333/331647551 21333048201-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
120.	VISHAKHA	STATE BANK OF INDIA-KHETRI SBIN0031132/ 43093742853-RJJP00022627	18657371 04/11/2025	1500.00		1500.00
121.	YOGESH KUMAR	STATE BANK OF INDIA-KHETRI SBIN0031132/ 61166600732-RJJP00022627	18657371 04/11/2025	1500.00		1500.00

Payable Amount : 204500.00

Amount in Words : TWO LAKH AND FOUR THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4056914		ADVICE

Government Of Rajasthan
Payment Advice

Bank Account No. : 43010894994	Scheme Name : NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (SSAAT) - RJ	Month/Year : February / 2025
Advice/Bill No.: 948	Date : 27/11/2025	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 ₹ 171000.00 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)	171000.00

Voucher

No. : 16836422 Date: 06/12/2025

For Office Use

Pay : ₹ 171000.00
(In Words) : ONE LAKH SEVENTY ONE THOUSAND ONLY

(In cash) : ₹ 171000.00
(In Words) : ONE LAKH SEVENTY ONE THOUSAND ONLY

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

Total Credit RS. : ₹ 171000.00

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.	AASHA KUMARI	Rajasthan Gramin Bank-Bhadundakalan RMGB0001541/333647585 21541056097-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
2.	AJAD SINGH	STATE BANK OF INDIA-BUHANA SBIN0031821/ 61072960994-RJJP00022627	18657522 04/11/2025	2500.00		2500.00
3.	AMRITA SINGH	Rajasthan Gramin Bank-Kakora RMGB0001443/333647525 21443082111-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
4.	ANAMIK SHARMA	STATE BANK OF INDIA-CHIRAWA SBIN0031128/ 41353370893-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
5.	ANIL	STATE BANK OF INDIA-KHETRI SBIN0031132/ 38180943435-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
6.	ANITA	Rajasthan Gramin Bank-HETAMSAR RMGB0001704/333647108 21704013185-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
7.	ANITA	Rajasthan Gramin Bank-Pilani RMGB0001350/333647175 21350048016-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
8.	ANITA DEVI	Rajasthan Gramin Bank-Jasarapur RMGB0001345/333647563 21345056262-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
9.	ANITA DEVI	STATE BANK OF INDIA-HETAMSAR SBIN0032401/ 61187658949-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
10.	ANITA GURAVA	STATE BANK OF INDIA-Collectorate,Jhunjhunu SBIN0032040/ 61231034272-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
11.	ANITA KUMARI SAINI	STATE BANK OF INDIA-KHETRI SBIN0031132/ 61203820134-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
12.	ANJANA	STATE BANK OF INDIA-CHIRAWA SBIN0031128/ 41884988101-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
13.	ANJU	Rajasthan Gramin Bank-Patusari RMGB0001705/333647109 21705056865-RJJP00022627	18657522 04/11/2025	2500.00		2500.00
14.	ANJU DEVI	Rajasthan Gramin Bank-Udaipurwati RMGB0001359/333647360 21359046407-RJJP00022627	18657522 04/11/2025	1500.00		1500.00

15.	ARCHANA KUMARI	Rajasthan Gramin Bank-Gadakhera RMGB0001425/333647519 21425068879-RJJP00022627	18657522 04/11/2025	2500.00		2500.00
16.	babli	Rajasthan Gramin Bank-Narhar RMGB0001330/333647535 21330079332-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
17.	BALA DEVI	Rajasthan Gramin Bank-Mandrela RMGB0001491/333647515 21491117081-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
18.	CHANCHAL KANWAR	Rajasthan Gramin Bank-Dhamora RMGB0001695/333647105 21695016138-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
19.	DEEPU KANWAR	STATE BANK OF INDIA-RASMECCC+SARC, SILCHAR SBIN0010678/ 61333185650-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
20.	GEETA	Rajasthan Gramin Bank-Jakhod RMGB0001751/333647028 21751034223-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
21.	JASVEER SINGH	STATE BANK OF INDIA-CHIRAWA SBIN0031128/ 61205333727-RJJP00022627	18657522 04/11/2025	2500.00		2500.00
22.	JITENDRA KUMAR	CENTRAL BANK OF INDIA-Gudha Gorji CBIN0284390/ 5146118488-RJJP00022627	18657522 04/11/2025	2500.00		2500.00
23.	KAMLESH	Rajasthan Gramin Bank-Bagar RMGB0001503/333647504 21503066894-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
24.	KAMLESH	STATE BANK OF INDIA-KHETRI SBIN0031132/ 36256517883-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
25.	KANCHAN KUMARI	STATE BANK OF INDIA-UDAIPUR WATI SBIN0031136/ 40023161645-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
26.	KAVITA	Rajasthan Gramin Bank-Mandrela RMGB0001491/333647515 21491053954-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
27.	KAVITA	STATE BANK OF INDIA-Loharu Road Pilani SBIN0032078/ 61166629093-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
28.	KAVITA SUTHAR	STATE BANK OF INDIA-KHETRI NAGAR SBIN0031133/ 61230243720-RJJP00022627	18657522 04/11/2025	2500.00		2500.00
29.	KIRAN	Rajasthan Gramin Bank-HETAMSAR RMGB0001704/333647108 21704017689-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
30.	KOMAL	STATE BANK OF INDIA-HETAMSAR SBIN0032401/ 6134507382-RJJP00022627	18657522 04/11/2025	1500.00		1500.00

31.	LALITA	Rajasthan Gramin Bank-HETAMSAR RMGB0001704/333647108 21704049010-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
32.	LAXMI	Rajasthan Gramin Bank-Narhar RMGB0001330/333647535 21330050981-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
33.	MADHU	Rajasthan Gramin Bank-Basai RMGB0001343/333647557 21343066249-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
34.	MAHIPAL	BANK OF BARODA- NAWALGARH DIST JHUNJHUNU BARB0NAWALG/333012050 08010100022231-RJJP00022627	18657522 04/11/2025	2500.00		2500.00
35.	MAMTA KUMARI	STATE BANK OF INDIA-NAWALGARH SBIN0031130/ 38692049480-RJJP00022627	18657522 04/11/2025	2500.00		2500.00
36.	manju	BANK OF BARODA-Nanuwali Boari BARB0NANUWA/333012506 44470100008233-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
37.	MANJU	STATE BANK OF INDIA-Loharu Road Pilani SBIN0032078/ 61298496831-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
38.	MANJU BALA	Rajasthan Gramin Bank-Surajgarh RMGB0001348/333647527 21348035498-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
39.	MANJU KUMARI	STATE BANK OF INDIA-BUHANA SBIN0031821/ 38251378803-RJJP00022627	18657522 04/11/2025	2500.00		2500.00
40.	MAYA	Rajasthan Gramin Bank-Bangotheri Kalan RMGB0001441/333647529 21441140440-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
41.	MAYA KUMARI	BANK OF BARODA-BAGAR, DIST JHUNJHUNU BARB0BAGARX/333012101 01290100020378-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
42.	MEENA KUMARI	STATE BANK OF INDIA-KHETRI SBIN0031132/ 34432885773-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
43.	MINKU	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 38289349201-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
44.	MONIKA	BANK OF BARODA-Surajgarh BARB0SURAJG/333012201 41008100004272-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
45.	MONIKA	UNION BANK OF INDIA-CHIRAWA JHUNJHUNU UBIN0568368/ 683602120001223-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
46.	MONIKA SWAMI	Rajasthan Gramin Bank-Udaipurwati RMGB0001359/333647360 21359105487-RJJP00022627	18657522 04/11/2025	1500.00		1500.00

47.	MONIKA VERMA	BANK OF BARODA-CHURI CHATTARPARA, RAJASTHAN BARB0CHURIC/333013000 16330100009452-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
48.	MUKESH	Rajasthan Gramin Bank-Bangotheri Kalan RMGB0001441/333647529 21441089572-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
49.	MUNESH KUMARI	STATE BANK OF INDIA-Collectorate,Jhunjhunu SBIN0032040/ 61285126218-RJJP00022627	18657522 04/11/2025	2500.00		2500.00
50.	MUNNI DEVI	BANK OF BARODA-BAGAR, DIST JHUNJHUNU BARB0BAGARX/333012101 01290100017973-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
51.	NEELAM	Rajasthan Gramin Bank-Pilani RMGB0001350/333647175 21350074498-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
52.	NEETA	STATE BANK OF INDIA-DURTLANG SBIN0017399/ 41166917669-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
53.	NIKITA KHINCHI	Rajasthan Gramin Bank-Jasarapur RMGB0001345/333647563 21345068824-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
54.	NISHA	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61141736068-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
55.	PANKAJ SAINI	BANK OF BARODA-BAGAR, DIST JHUNJHUNU BARB0BAGARX/333012101 01298100005289-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
56.	POOJA	BANK OF BARODA-ALSISAR, RAJASTHAN BARB0ALSISA/331012511 13470100011533-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
57.	POOJA	BANK OF BARODA-BALODA, RAJASTHAN BARB0BALODA/333012501 22570100012309-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
58.	POOJA	STATE BANK OF INDIA-KHETRI SBIN0031132/ 34181466958-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
59.	POOJA KUMARI	STATE BANK OF INDIA-CHIRAWA SBIN0031128/ 61145157929-RJJP00022627	18657522 04/11/2025	2500.00		2500.00
60.	POONAM	BANK OF INDIA-PILANI BKID0006647/ 664718210003085-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
61.	POONAM	STATE BANK OF INDIA-Khandwa Buhana SBIN0032306/ 61228125597-RJJP00022627	18657522 04/11/2025	2500.00		2500.00
62.	PREETI	Rajasthan Gramin Bank-Islampur RMGB0001302/333647513 21302150855-RJJP00022627	18657522 04/11/2025	1500.00		1500.00

63.	PREM	STATE BANK OF INDIA-CHIRAWA SBIN0031128/ 61164359582-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
64.	PRIYANKA	BANK OF BARODA-MANDRELA, DIST JHUNJHUNU BARB0MANDRE/333012000 06638100001826-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
65.	PRIYANKA	PUNJAB NATIONAL BANK-SRIVIJAYNAGAR - SRIGANGANAGAR PUNB0066310/ 06682121027872-RJJP00022627	18657522 04/11/2025	2500.00		2500.00
66.	PRIYANKA	Rajasthan Gramin Bank-Mandrela RMGB0001491/333647515 21491069748-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
67.	PRIYANKA KUMARI	STATE BANK OF INDIA-SULTANA SBIN0032013/ 61225734181-RJJP00022627	18657522 04/11/2025	2500.00		2500.00
68.	PUSHPA KANWAR	AXIS BANK-CHIRAWA UTIB0001429/ 919010004777225-RJJP00022627	18657522 04/11/2025	2500.00		2500.00
69.	RAJBALA MARODIA	STATE BANK OF INDIA-MALSISAR SBIN0032377/ 61114257400-RJJP00022627	18657522 04/11/2025	2500.00		2500.00
70.	RATANA	STATE BANK OF INDIA- MANDRELLA SUGAN NIWAS SBIN0017599/ 34077801884-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
71.	REETU SHARMA	Rajasthan Gramin Bank-Mandrela RMGB0001491/333647515 21491068972-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
72.	REKHA KANWAR	Rajasthan Gramin Bank-Alsisar RMGB0001777/331647119 21777010859-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
73.	REKHA KANWAR	Rajasthan Gramin Bank-Peepli RMGB0001793/333647033 21793019057-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
74.	RENI KUMARI	Rajasthan Gramin Bank-Kajara RMGB0001766/333647029 21766024548-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
75.	RINKU	BANK OF BARODA-BALODA, RAJASTHAN BARB0BALODA/333012501 22570100013092-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
76.	RINKU YOGI	Rajasthan Gramin Bank-Sefragunwar RMGB0001508/332647516 21508067688-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
77.	SAKSHI SWAMI	PUNJAB NATIONAL BANK-JHUNJHUNU PUNB0066810/ 06682121053642-RJJP00022627	18657522 04/11/2025	1500.00		1500.00

78.	SAPNA	BANK OF BARODA-BALODA, RAJASTHAN BARB0BALODA/333012501 22570100006337-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
79.	SARITA	Rajasthan Gramin Bank-Mandrela RMGB0001491/333647515 21491059026-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
80.	SAROJ KUMARI SAINI	BANK OF BARODA-MANDRELA, DIST JHUNJHUNU BARB0MANDRE/333012000 06638100005332-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
81.	SEEMA	Rajasthan Gramin Bank-Pilani RMGB0001350/333647175 21350063850-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
82.	SHARDA	Rajasthan Gramin Bank-HETAMSAR RMGB0001704/333647108 21704017544-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
83.	SHOBHITA	BANK OF INDIA-KHINWASAR BKID0007467/ 746710510002018-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
84.	SILOCHANA	Rajasthan Gramin Bank-Jakhod RMGB0001751/333647028 21751066471-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
85.	SONU KANWAR	Rajasthan Gramin Bank-Peepli RMGB0001793/333647033 21793047777-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
86.	SUDHIR KUMAR	UCO BANK-GUDHAGORJI UCBA0002607/ 26070110006115-RJJP00022627	18657522 04/11/2025	2500.00		2500.00
87.	SUMITRA	Rajasthan Gramin Bank-Malsisar RMGB0001492/331647549 21492046617-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
88.	SUNIL KUMARI	STATE BANK OF INDIA-Loharu Road Pilani SBIN0032078/ 61112535902-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
89.	SUNITA	STATE BANK OF INDIA-PILANI SBIN0011309/ 34179740449-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
90.	SUNITA KUMARI	Rajasthan Gramin Bank-Bus Stand Rajgarh RMGB0001106/331647026 21106222441-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
91.	SUPYAR KUMARI	STATE BANK OF INDIA-KHETRI SBIN0031132/ 61174413721-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
92.	SURENDRA KUMAR	STATE BANK OF INDIA-BASAWA SBIN0032016/ 61194652697-RJJP00022627	18657522 04/11/2025	2500.00		2500.00
93.	UJALA DANGI	Rajasthan Gramin Bank-Collectorate Circle, Jhunjhunu RMGB0001486/333647003 21486051159-RJJP00022627	18657522 04/11/2025	1500.00		1500.00

94.	URMILA KUMARI	BANK OF INDIA-DABRI BALODA JHUNJHUNU BKID0006696/ 669610110001086-RJJP00022627	18657522 04/11/2025	2500.00		2500.00
95.	USHA	BANK OF BARODA-CHIRAWA, DIST JHUNJHUNU BARB0CHIRWA/333012025 10278100008833-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
96.	VIJAY	STATE BANK OF INDIA-MANDAWA SBIN0031742/ 61180897756-RJJP00022627	18657522 04/11/2025	2500.00		2500.00
97.	VIJETA	Rajasthan Gramin Bank-Khudaniya RMGB0001778/333647031 21778042531-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
98.	VIKAS KUMAR	PUNJAB NATIONAL BANK-CHIRAWA RAJKALA SHOPPING CMPX. PUNB0396700/ 3967000101072347-RJJP00022627	18657522 04/11/2025	2500.00		2500.00
99.	VINOD KUMARI	STATE BANK OF INDIA-PILANI SBIN0031398/ 61324270409-RJJP00022627	18657522 04/11/2025	1500.00		1500.00
100.	YOGESH KUMAR	STATE BANK OF INDIA-KHETRI SBIN0031132/ 61166600732-RJJP00022627	18657522 04/11/2025	1500.00		1500.00

Payable Amount : 171000.00

Amount in Words : ONE LAKH SEVENTY ONE THOUSAND ONLY

Sign of Administrator(s) with seal