Reference No. : 4079781 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.: 1011	Date : 10/12/2025	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 ₹ 161000.00 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)	161000.00

Voucher

No. : 16842608 Date: 13/12/2025

For Office Use

Pay : ₹ 161000.00
(In Words) : ONE LAKH SIXTY ONE THOUSAND ONLY

(In cash) : ₹ 161000.00
(In Words) : ONE LAKH SIXTY ONE THOUSAND ONLY

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

Total Credit RS. : ₹ 161000.00

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	18809634 13/11/2025	1500.00		1500.00
2.	AJAD SINGH	STATE BANK OF INDIA-BUHANA SBIN0031821/ 61072960994-RJJP00022627	18809634 13/11/2025	2500.00		2500.00
3.	AMRITA SINGH	Rajasthan Gramin Bank-Kakora RMGB0001443/333647525 21443082111-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
4.	ANIL	STATE BANK OF INDIA-KHETRI SBIN0031132/ 38180943435-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
5.	ANITA	Rajasthan Gramin Bank-Buhana RMGB0001303/333647558 21303051873-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
6.	ANITA	Rajasthan Gramin Bank-HETAMSAR RMGB0001704/333647108 21704013185-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
7.	ANITA	STATE BANK OF INDIA-BUHANA SBIN0031821/ 43418731029-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
8.	ANITA DEVI	STATE BANK OF INDIA-HETAMSAR SBIN0032401/ 61187658949-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
9.	ANITA GURAVA	STATE BANK OF INDIA-Collectorate,Jhunjhunu SBIN0032040/ 61231034272-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
10.	ANITA KUMARI SAINI	STATE BANK OF INDIA-KHETRI SBIN0031132/ 61203820134-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
11.	ANJU	Rajasthan Gramin Bank-Patusari RMGB0001705/333647109 21705056865-RJJP00022627	18809634 13/11/2025	2500.00		2500.00
12.	ARCHANA KUMARI	Rajasthan Gramin Bank-Gadakhera RMGB0001425/333647519 21425068879-RJJP00022627	18809634 13/11/2025	2500.00		2500.00
13.	BIMLA	Rajasthan Gramin Bank-Gangiasar RMGB0001333/331647551 21333094257-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
14.	GANGA DEVI	BANK OF BARODA-Nanuwali Boari BARB0NANUWA/333012506 44478100000387-RJJP00022627	18809634 13/11/2025	1500.00		1500.00

15.	GEETA	Rajasthan Gramin Bank-Jakhod RMGB0001751/333647028 21751034223-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
16.	JITENDRA KUMAR	CENTRAL BANK OF INDIA-Gudha Gorji CBIN0284390/ 5146118488-RJJP00022627	18809634 13/11/2025	2500.00		2500.00
17.	KAMLESH	Rajasthan Gramin Bank-Mandrela Mod chirawa RMGB0001893/333647040 21893020353-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
18.	KAMLESH	STATE BANK OF INDIA-KHETRI SBIN0031132/ 36256517883-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
19.	KANTA	Rajasthan Gramin Bank-Nua RMGB0001325/333647537 21325090310-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
20.	KAVITA	Rajasthan Gramin Bank-Mandrela RMGB0001491/333647515 21491053954-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
21.	KAVITA	STATE BANK OF INDIA-Loharu Road Pilani SBIN0032078/ 61166629093-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
22.	KAVITA KUMARI	STATE BANK OF INDIA-JHUNJHUNU SBIN0031129/ 61142673061-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
23.	KAVITA SUTHAR	STATE BANK OF INDIA-KHETRI NAGAR SBIN0031133/ 61230243720-RJJP00022627	18809634 13/11/2025	2500.00		2500.00
24.	KISTURI DEVI	BANK OF BARODA-ALSISAR, RAJASTHAN BARB0ALSISA/331012511 09110100016783-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
25.	LALITA	Rajasthan Gramin Bank-HETAMSAR RMGB0001704/333647108 21704049010-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
26.	MADHU	Rajasthan Gramin Bank-Basai RMGB0001343/333647557 21343066249-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
27.	MAHIPAL	BANK OF BARODA- NAWALGARH DIST JHUNJHUNU BARB0NAWALG/333012050 08010100022231-RJJP00022627	18809634 13/11/2025	2500.00		2500.00
28.	MAMTA	STATE BANK OF INDIA- MANDRELLA SUGAN NIWAS SBIN0017599/ 34059669017-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
29.	MAMTA	STATE BANK OF INDIA-HETAMSAR SBIN0032401/ 40018147436-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
30.	MAMTA KUMARI	STATE BANK OF INDIA-NAWALGARH SBIN0031130/ 38692049480-RJJP00022627	18809634 13/11/2025	2500.00		2500.00

31.	MANJU	Rajasthan Gramin Bank-Kuharwas RMGB0001329/333647533 21329047269-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
32.	MANJU	STATE BANK OF INDIA-Loharu Road Pilani SBIN0032078/ 61298496831-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
33.	MANJU BALA	Rajasthan Gramin Bank-Surajgarh RMGB0001348/333647527 21348035498-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
34.	MANJU KUMARI	STATE BANK OF INDIA-BUHANA SBIN0031821/ 38251378803-RJJP00022627	18809634 13/11/2025	2500.00		2500.00
35.	MANOJ DEVI	Rajasthan Gramin Bank-Gothra RMGB0001380/333647547 21380028492-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
36.	MAYA	Rajasthan Gramin Bank-Bangotheri Kalan RMGB0001441/333647529 21441140440-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
37.	MITIYA DEVI	BANK OF BARODA-MALSISAR, RAJASTHAN BARB0MALSIS/331012513 09110100016816-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
38.	MOBIYA	Rajasthan Gramin Bank-Bhaloth RMGB0001447/333647565 21447068103-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
39.	MUKESH	Rajasthan Gramin Bank-Bangotheri Kalan RMGB0001441/333647529 21441089572-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
40.	MUNESH KUMARI	STATE BANK OF INDIA-Collectorate,Jhunjhunu SBIN0032040/ 61285126218-RJJP00022627	18809634 13/11/2025	2500.00		2500.00
41.	NEELAM KUMARI	Rajasthan Gramin Bank-Malsisar RMGB0001492/331647549 21495059116-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
42.	NISHA	BANK OF BARODA-BALODA, RAJASTHAN BARB0BALODA/333012501 22578100005868-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
43.	POOJA	BANK OF BARODA-ALSISAR, RAJASTHAN BARB0ALSISA/331012511 13470100011533-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
44.	POOJA	BANK OF BARODA-BALODA, RAJASTHAN BARB0BALODA/333012501 22570100012309-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
45.	POOJA	STATE BANK OF INDIA-GUDHA GORJIKA SBIN0031131/ 61295257910-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
46.	POOJA KUMARI	STATE BANK OF INDIA-CHIRAWA SBIN0031128/ 61145157929-RJJP00022627	18809634 13/11/2025	2500.00		2500.00

47.	POONAM	BANK OF INDIA-PILANI BKID0006647/ 664718210003085-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
48.	POONAM	STATE BANK OF INDIA-Khandwa Buhana SBIN0032306/ 61228125597-RJJP00022627	18809634 13/11/2025	2500.00		2500.00
49.	PRAVEENA	STATE BANK OF INDIA-SURAJGARH SBIN0031135/ 61231316789-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
50.	PREETI KANWAR	STATE BANK OF INDIA-SADULPUR-RAJGARH SBIN0010456/ 37063601608-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
51.	PRIYANKA	BANK OF BARODA-MANDRELA, DIST JHUNJHUNU BARB0MANDRE/333012000 06638100001826-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
52.	PRIYANKA	PUNJAB NATIONAL BANK-SRIVIJAYNAGAR - SRIGANGANAGAR PUNB0066310/ 06682121027872-RJJP00022627	18809634 13/11/2025	2500.00		2500.00
53.	PRIYANKA	Rajasthan Gramin Bank-Bhaloth RMGB0001447/333647565 21447058898-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
54.	PRIYANKA KUMARI	STATE BANK OF INDIA-SULTANA SBIN0032013/ 61225734181-RJJP00022627	18809634 13/11/2025	2500.00		2500.00
55.	PRIYANKA SAIN	STATE BANK OF INDIA-HETAMSAR SBIN0032401/ 61339606592-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
56.	PURNIMA	Rajasthan Gramin Bank-HETAMSAR RMGB0001704/333647108 21704056287-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
57.	RAJBALA MARODIA	STATE BANK OF INDIA-MALSISAR SBIN0032377/ 61114257400-RJJP00022627	18809634 13/11/2025	2500.00		2500.00
58.	RAJEH	BANK OF BARODA-CHURI CHATTARPARA, RAJASTHAN BARB0CHURIC/333013000 16338100000538-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
59.	RATANA	STATE BANK OF INDIA- MANDRELLA SUGAN NIWAS SBIN0017599/ 34077801884-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
60.	REETU SHARMA	Rajasthan Gramin Bank-Mandrela RMGB0001491/333647515 21491068972-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
61.	REKHA KANWAR	Rajasthan Gramin Bank-Alsisar RMGB0001777/331647119 21777010859-RJJP00022627	18809634 13/11/2025	1500.00		1500.00

62.	REKHA KANWAR	Rajasthan Gramin Bank-Peepli RMGB0001793/333647033 21793019057-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
63.	RENI KUMARI	Rajasthan Gramin Bank-Kajara RMGB0001766/333647029 21766024548-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
64.	RINKU	BANK OF BARODA-BALODA, RAJASTHAN BARB0BALODA/333012501 22570100013092-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
65.	rinku	Rajasthan Gramin Bank-Gangiasar RMGB0001333/331647551 21333022861-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
66.	RINU BAI	STATE BANK OF INDIA-PACHERI KALAN SBIN0031880/ 61233539306-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
67.	SANJU KUMARI	STATE BANK OF INDIA- Teetanwar SBIN0032223/ 37716635866-RJJP00022627	18809634 13/11/2025	2500.00		2500.00
68.	SAPNA	BANK OF BARODA-BALODA, RAJASTHAN BARB0BALODA/333012501 22570100006337-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
69.	SAROJ DEVI	Rajasthan Gramin Bank-Gothra RMGB0001380/333647547 21380029406-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
70.	SAVITA	STATE BANK OF INDIA-Peeru Singh Circle Jhunjhunu SBIN0015991/ 34837429196-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
71.	SEEMA	Rajasthan Gramin Bank-Buhana RMGB0001303/333647558 21303122395-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
72.	SHANKUNTLA	Rajasthan Gramin Bank-Mandawa RMGB0001461/333647150 21461074801-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
73.	SHARDA	Rajasthan Gramin Bank-HETAMSAR RMGB0001704/333647108 21704017544-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
74.	SHASHI SHARMA	BANK OF INDIA-KHINWASAR BKID0007467/ 746718210001655-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
75.	SHIVANI RATHORE	Rajasthan Gramin Bank-Khetri RMGB0001309/333647133 21309036533-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
76.	SILOCHANA	Rajasthan Gramin Bank-Jakhod RMGB0001751/333647028 21751066471-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
77.	SUBHKARTA	BANK OF BARODA-MALSISAR, RAJASTHAN BARB0MALSIS/331012513 09110100017841-RJJP00022627	18809634 13/11/2025	1500.00		1500.00

78.	SUDHIR KUMAR	UCO BANK-GUDHAGORJI UCBA0002607/ 26070110006115-RJJP00022627	18809634 13/11/2025	2500.00		2500.00
79.	SUMAN	Rajasthan Gramin Bank-Mandawa RMGB0001461/333647150 21461080532-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
80.	SUMITRA	Rajasthan Gramin Bank-Malsisar RMGB0001492/331647549 21492046617-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
81.	SUMITRA	STATE BANK OF INDIA-PACHERI KALAN SBIN0031880/ 61261269175-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
82.	SUNIL KUMARI	STATE BANK OF INDIA-Loharu Road Pilani SBIN0032078/ 61112535902-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
83.	SUNITA	STATE BANK OF INDIA-BUHANA SBIN0031821/ 61261066061-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
84.	SUNITA	STATE BANK OF INDIA-PILANI SBIN0011309/ 34179740449-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
85.	SUNITA BAI	STATE BANK OF INDIA-BUHANA SBIN0031821/ 61298558823-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
86.	SUNITA KUMARI	Rajasthan Gramin Bank-Bus Stand Rajgarh RMGB0001106/331647026 21106222441-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
87.	SUPYAR KUMARI	STATE BANK OF INDIA-KHETRI SBIN0031132/ 61174413721-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
88.	SURENDRA KUMAR	STATE BANK OF INDIA-BASAWA SBIN0032016/ 61194652697-RJJP00022627	18809634 13/11/2025	2500.00		2500.00
89.	URMILA KUMARI	BANK OF INDIA-DABRI BALODA JHUNJHUNU BKID0006696/ 669610110001086-RJJP00022627	18809634 13/11/2025	2500.00		2500.00
90.	USHA	BANK OF BARODA-CHIRAWA, DIST JHUNJHUNU BARB0CHIRWA/333012025 10278100008833-RJJP00022627	18809634 13/11/2025	1500.00		1500.00
91.	VIJAY	STATE BANK OF INDIA-MANDAWA SBIN0031742/ 61180897756-RJJP00022627	18809634 13/11/2025	2500.00		2500.00
92.	VIKAS KUMAR	Rajasthan Gramin Bank-Gadakhera RMGB0001425/333647519 21425054152-RJJP00022627	18809634 13/11/2025	2500.00		2500.00
93.	VINOD	Rajasthan Gramin Bank-Gangiasar RMGB0001333/331647551 21333048201-RJJP00022627	18809634 13/11/2025	1500.00		1500.00

94.	VINOD	Rajasthan Gramin Bank-HETAMSAR RMGB0001704/333647108 217074529234-RJJP00022627	18809634 13/11/2025	1500.00		1500.00

Payable Amount : 161000.00

Amount in Words : ONE LAKH SIXTY ONE THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4079782		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.: 1012	Date : 10/12/2025	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 ₹ 145500.00 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)	145500.00

Voucher

No. : 16842614   Date: 13/12/2025

For Office Use

Pay : ₹ 145500.00
(In Words) : ONE LAKH FOURTY FIVE THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 145500.00
(In Words) : ONE LAKH FOURTY FIVE THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 145500.00

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	18809690 13/11/2025	1500.00		1500.00
2.	AJAD SINGH	STATE BANK OF INDIA-BUHANA SBIN0031821/ 61072960994-RJJP00022627	18809690 13/11/2025	2500.00		2500.00
3.	AMRITA SINGH	Rajasthan Gramin Bank-Kakora RMGB0001443/333647525 21443082111-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
4.	ANIL	STATE BANK OF INDIA-KHETRI SBIN0031132/ 38180943435-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
5.	ANITA	Rajasthan Gramin Bank-HETAMSAR RMGB0001704/333647108 21704013185-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
6.	ANITA	STATE BANK OF INDIA-BUHANA SBIN0031821/ 43418731029-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
7.	ANITA DEVI	STATE BANK OF INDIA-HETAMSAR SBIN0032401/ 61187658949-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
8.	ANITA GURAVA	STATE BANK OF INDIA-Collectorate,Jhunjhunu SBIN0032040/ 61231034272-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
9.	ANITA KUMARI SAINI	STATE BANK OF INDIA-KHETRI SBIN0031132/ 61203820134-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
10.	ANJU	Rajasthan Gramin Bank-Patusari RMGB0001705/333647109 21705056865-RJJP00022627	18809690 13/11/2025	2500.00		2500.00
11.	Antima Jangir	STATE BANK OF INDIA- Teetanwar SBIN0032223/ 43450620181-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
12.	BIMLA	Rajasthan Gramin Bank-Gangiasar RMGB0001333/331647551 21333094257-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
13.	GEETA	Rajasthan Gramin Bank-Jakhod RMGB0001751/333647028 21751034223-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
14.	GULAB DEVI	Rajasthan Gramin Bank-Tain RMGB0001740/331647112 21740064895-RJJP00022627	18809690 13/11/2025	1500.00		1500.00

15.	JITENDRA KUMAR	CENTRAL BANK OF INDIA-Gudha Gorji CBIN0284390/ 5146118488-RJJP00022627	18809690 13/11/2025	2500.00			2500.00
16.	KAMLESH	STATE BANK OF INDIA-KHETRI SBIN0031132/ 36256517883-RJJP00022627	18809690 13/11/2025	1500.00			1500.00
17.	KANCHAN KUMARI	STATE BANK OF INDIA-UDAIPUR WATI SBIN0031136/ 40023161645-RJJP00022627	18809690 13/11/2025	1500.00			1500.00
18.	KANTA	Rajasthan Gramin Bank-Nua RMGB0001325/333647537 21325090310-RJJP00022627	18809690 13/11/2025	1500.00			1500.00
19.	KAVITA DEVI	Rajasthan Gramin Bank-Alsisar RMGB0001777/331647119 21777010666-RJJP00022627	18809690 13/11/2025	1500.00			1500.00
20.	KAVITA GURJAR	STATE BANK OF INDIA-KHETRI SBIN0031132/ 61297601768-RJJP00022627	18809690 13/11/2025	1500.00			1500.00
21.	KAVITA KUMARI	STATE BANK OF INDIA-JHUNJHUNU SBIN0031129/ 61142673061-RJJP00022627	18809690 13/11/2025	1500.00			1500.00
22.	KAVITA SUTHAR	STATE BANK OF INDIA-KHETRI NAGAR SBIN0031133/ 61230243720-RJJP00022627	18809690 13/11/2025	2500.00			2500.00
23.	KISTURI DEVI	BANK OF BARODA-ALSISAR, RAJASTHAN BARB0ALSISA/331012511 09110100016783-RJJP00022627	18809690 13/11/2025	1500.00			1500.00
24.	KOMAL	STATE BANK OF INDIA-HETAMSAR SBIN0032401/ 61340507382-RJJP00022627	18809690 13/11/2025	1500.00			1500.00
25.	KOMAL SHEKHAWAT	Rajasthan Gramin Bank-Ponkh RMGB0001319/333647543 21319188995-RJJP00022627	18809690 13/11/2025	1500.00			1500.00
26.	LALITA	Rajasthan Gramin Bank-HETAMSAR RMGB0001704/333647108 21704049010-RJJP00022627	18809690 13/11/2025	1500.00			1500.00
27.	MADHU	Rajasthan Gramin Bank-Basai RMGB0001343/333647557 21343066249-RJJP00022627	18809690 13/11/2025	1500.00			1500.00
28.	MAHIPAL	BANK OF BARODA- NAWALGARH DIST JHUNJHUNU BARB0NAWALG/333012050 08010100022231-RJJP00022627	18809690 13/11/2025	2500.00			2500.00
29.	MAMTA	Rajasthan Gramin Bank-Dhandhuri RMGB0001339/333647507 21339062401-RJJP00022627	18809690 13/11/2025	1500.00			1500.00
30.	MAMTA	STATE BANK OF INDIA-HETAMSAR SBIN0032401/ 40018147436-RJJP00022627	18809690 13/11/2025	1500.00			1500.00

31.	MAMTA KUMARI	STATE BANK OF INDIA-NAWALGARH SBIN0031130/ 38692049480-RJJP00022627	18809690 13/11/2025	2500.00		2500.00
32.	MANISHA	Rajasthan Gramin Bank-Tain RMGB0001740/331647112 21740024943-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
33.	MANJU	Rajasthan Gramin Bank-Kuharwas RMGB0001329/333647533 21329047269-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
34.	MANJU	Rajasthan Gramin Bank-Nua RMGB0001325/333647537 21325061469-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
35.	MANJU BALA	Rajasthan Gramin Bank-Surajgarh RMGB0001348/333647527 21348035498-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
36.	MANJU KUMARI	STATE BANK OF INDIA-BUHANA SBIN0031821/ 38251378803-RJJP00022627	18809690 13/11/2025	2500.00		2500.00
37.	MINKU	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 38289349201-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
38.	MITIYA DEVI	BANK OF BARODA-MALSISAR, RAJASTHAN BARB0MALSIS/331012513 09110100016816-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
39.	MONIKA	BANK OF BARODA-Surajgarh BARB0SURAJG/333012201 41008100004272-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
40.	MONIKA SHARMA	UCO BANK-GUDHAGORJI UCBA0002607/ 26070110057957-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
41.	MONIKA SWAMI	Rajasthan Gramin Bank-Udaipurwati RMGB0001359/333647360 21359105487-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
42.	MUNESH KUMARI	STATE BANK OF INDIA-Collectorate,Jhunjhunu SBIN0032040/ 61285126218-RJJP00022627	18809690 13/11/2025	2500.00		2500.00
43.	NEELAM KUMARI	Rajasthan Gramin Bank-Malsisar RMGB0001492/331647549 21495059116-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
44.	NISHA	STATE BANK OF INDIA-BUHANA SBIN0031821/ 61196471914-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
45.	NISHA	STATE BANK OF INDIA-NEEM - KA -THANA SBIN0031125/ 61141736068-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
46.	POOJA	BANK OF BARODA-ALSISAR, RAJASTHAN BARB0ALSISA/331012511 13470100011533-RJJP00022627	18809690 13/11/2025	1500.00		1500.00

47.	POOJA	BANK OF BARODA-BALODA, RAJASTHAN BARB0BALODA/333012501 22570100012309-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
48.	POOJA	STATE BANK OF INDIA-GUDHA GORJIKA SBIN0031131/ 61295257910-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
49.	Pooja	STATE BANK OF INDIA-MANDAWA SBIN0031742/ 61152103611-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
50.	POOJA KUMARI	STATE BANK OF INDIA-CHIRAWA SBIN0031128/ 61145157929-RJJP00022627	18809690 13/11/2025	2500.00		2500.00
51.	POONAM	STATE BANK OF INDIA-Khandwa Buhana SBIN0032306/ 61228125597-RJJP00022627	18809690 13/11/2025	2500.00		2500.00
52.	PRAVEENA	STATE BANK OF INDIA-SURAJGARH SBIN0031135/ 61231316789-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
53.	PREETI KANWAR	STATE BANK OF INDIA-SADULPUR-RAJGARH SBIN0010456/ 37063601608-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
54.	PRIYANKA	PUNJAB NATIONAL BANK-SRIVIJAYNAGAR - SRIGANGANAGAR PUNB0066310/ 06682121027872-RJJP00022627	18809690 13/11/2025	2500.00		2500.00
55.	PRIYANKA KUMARI	STATE BANK OF INDIA-SULTANA SBIN0032013/ 61225734181-RJJP00022627	18809690 13/11/2025	2500.00		2500.00
56.	PURNIMA	Rajasthan Gramin Bank-HETAMSAR RMGB0001704/333647108 21704056287-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
57.	RAJBALA MARODIA	STATE BANK OF INDIA-MALSISAR SBIN0032377/ 61114257400-RJJP00022627	18809690 13/11/2025	2500.00		2500.00
58.	RAJEH	BANK OF BARODA-CHURI CHATTARPARA, RAJASTHAN BARB0CHURIC/333013000 16338100000538-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
59.	REKHA KANWAR	Rajasthan Gramin Bank-Alsisar RMGB0001777/331647119 21777010859-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
60.	RENI KUMARI	Rajasthan Gramin Bank-Kajara RMGB0001766/333647029 21766024548-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
61.	RINKU	BANK OF BARODA-BALODA, RAJASTHAN BARB0BALODA/333012501 22570100013092-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
62.	rinku	Rajasthan Gramin Bank-Gangiasar RMGB0001333/331647551 21333022861-RJJP00022627	18809690 13/11/2025	1500.00		1500.00

63.	RINKU YOGI	Rajasthan Gramin Bank-Sefragunwar RMGB0001508/332647516 21508067688-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
64.	SAKILA BANO	Rajasthan Gramin Bank-Jabasar RMGB0001431/331647548 21431042092-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
65.	SANGEETA KUMARI	UNION BANK OF INDIA-CHIRAWA JHUNJHUNU UBIN0568368/ 683602010005087-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
66.	SAVITA	STATE BANK OF INDIA-Peeru Singh Circle Jhunjhunu SBIN0015991/ 34837429196-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
67.	SEEMA	Rajasthan Gramin Bank-Buhana RMGB0001303/333647558 21303122395-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
68.	SHANKUNTLA	Rajasthan Gramin Bank-Mandawa RMGB0001461/333647150 21461074801-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
69.	SHARDA	Rajasthan Gramin Bank-HETAMSAR RMGB0001704/333647108 21704017544-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
70.	SHOBHITA	BANK OF INDIA-KHINWASAR BKID0007467/ 746710510002018-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
71.	SUBHKARTA	BANK OF BARODA-MALSISAR, RAJASTHAN BARB0MALSIS/331012513 09110100017841-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
72.	SUDHIR KUMAR	UCO BANK-GUDHAGORJI UCBA0002607/ 26070110006115-RJJP00022627	18809690 13/11/2025	2500.00		2500.00
73.	SUMAN	Rajasthan Gramin Bank-Mandawa RMGB0001461/333647150 21461080532-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
74.	SUMITRA	Rajasthan Gramin Bank-Malsisar RMGB0001492/331647549 21492046617-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
75.	SUMITRA	STATE BANK OF INDIA-PACHERI KALAN SBIN0031880/ 61261269175-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
76.	SUNITA KUMARI	Rajasthan Gramin Bank-Bus Stand Rajgarh RMGB0001106/331647026 21106222441-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
77.	SUPYAR KUMARI	STATE BANK OF INDIA-KHETRI SBIN0031132/ 61174413721-RJJP00022627	18809690 13/11/2025	1500.00		1500.00
78.	SURENDRA KUMAR	STATE BANK OF INDIA-BASAWA SBIN0032016/ 61194652697-RJJP00022627	18809690 13/11/2025	2500.00		2500.00

79.	URMILA KUMARI	BANK OF INDIA-DABRI BALODA JHUNJHUNU BKID0006696/ 669610110001086-RJJP00022627	18809690 13/11/2025	2500.00			2500.00
80.	USHA	BANK OF BARODA-CHIRAWA, DIST JHUNJHUNU BARB0CHIRWA/333012025 10278100008833-RJJP00022627	18809690 13/11/2025	1500.00			1500.00
81.	VIJAY	STATE BANK OF INDIA-MANDAWA SBIN0031742/ 61180897756-RJJP00022627	18809690 13/11/2025	2500.00			2500.00
82.	VIKAS KUMAR	PUNJAB NATIONAL BANK-CHIRAWA RAJKALA SHOPPING CMPX. PUNB0396700/ 3967000101072347-RJJP00022627	18809690 13/11/2025	2500.00			2500.00
83.	VINOD	Rajasthan Gramin Bank-Gangiasar RMGB0001333/331647551 21333048201-RJJP00022627	18809690 13/11/2025	1500.00			1500.00
84.	VINOD	Rajasthan Gramin Bank-HETAMSAR RMGB0001704/333647108 21704023783-RJJP00022627	18809690 13/11/2025	1500.00			1500.00
85.	YOGESH KUMAR	STATE BANK OF INDIA-KHETRI SBIN0031132/ 61166600732-RJJP00022627	18809690 13/11/2025	1500.00			1500.00

Payable Amount : 145500.00

Amount in Words : ONE LAKH FOURTY FIVE THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4079785 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.: 1013 | Date : 10/12/2025 | 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 ₹ 60500.00 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)	60500.00

Voucher

No. : 16842615 Date: 13/12/2025

For Office Use

Pay : ₹ 60500.00
(In Words) : SIXTY THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 60500.00
(In Words) : SIXTY THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 60500.00

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	18809702 13/11/2025	1500.00		1500.00
2.	ANITA GURAVA	STATE BANK OF INDIA-Collectorate,Jhunjhunu SBIN0032040/ 61231034272-RJJP00022627	18809702 13/11/2025	1500.00		1500.00
3.	ANJU	Rajasthan Gramin Bank-Patusari RMGB0001705/333647109 21705056865-RJJP00022627	18809702 13/11/2025	2500.00		2500.00
4.	Antima Jangir	STATE BANK OF INDIA- Teetanwar SBIN0032223/ 43450620181-RJJP00022627	18809702 13/11/2025	1500.00		1500.00
5.	BIMLA	Rajasthan Gramin Bank-Gangiasar RMGB0001333/331647551 21333094257-RJJP00022627	18809702 13/11/2025	1500.00		1500.00
6.	GULAB DEVI	Rajasthan Gramin Bank-Tain RMGB0001740/331647112 21740064895-RJJP00022627	18809702 13/11/2025	1500.00		1500.00
7.	JITENDRA KUMAR	CENTRAL BANK OF INDIA-Gudha Gorji CBIN0284390/ 5146118488-RJJP00022627	18809702 13/11/2025	2500.00		2500.00
8.	KAVITA DEVI	Rajasthan Gramin Bank-Alsisar RMGB0001777/331647119 21777010666-RJJP00022627	18809702 13/11/2025	1500.00		1500.00
9.	KAVITA KUMARI	STATE BANK OF INDIA-JHUNJHUNU SBIN0031129/ 61142673061-RJJP00022627	18809702 13/11/2025	1500.00		1500.00
10.	KISTURI DEVI	BANK OF BARODA-ALSISAR, RAJASTHAN BARB0ALSISA/331012511 09110100016783-RJJP00022627	18809702 13/11/2025	1500.00		1500.00
11.	MAHIPAL	BANK OF BARODA- NAWALGARH DIST JHUNJHUNU BARB0NAWALG/333012050 08010100022231-RJJP00022627	18809702 13/11/2025	2500.00		2500.00
12.	MAMTA	Rajasthan Gramin Bank-Dhandhuri RMGB0001339/333647507 21339062401-RJJP00022627	18809702 13/11/2025	1500.00		1500.00
13.	MAMTA	STATE BANK OF INDIA-HETAMSAR SBIN0032401/ 40018147436-RJJP00022627	18809702 13/11/2025	1500.00		1500.00
14.	MANISHA	Rajasthan Gramin Bank-Tain RMGB0001740/331647112 21740024943-RJJP00022627	18809702 13/11/2025	1500.00		1500.00

15.	MITIYA DEVI	BANK OF BARODA-MALSISAR, RAJASTHAN BARB0MALSIS/331012513 09110100016816-RJJP00022627	18809702 13/11/2025	1500.00		1500.00
16.	MONIKA SHARMA	UCO BANK-GUDHAGORJI UCBA0002607/ 26070110057957-RJJP00022627	18809702 13/11/2025	1500.00		1500.00
17.	NEELAM KUMARI	Rajasthan Gramin Bank-Malsisar RMGB0001492/331647549 21495059116-RJJP00022627	18809702 13/11/2025	1500.00		1500.00
18.	POOJA	BANK OF BARODA-ALSISAR, RAJASTHAN BARB0ALSISA/331012511 13470100011533-RJJP00022627	18809702 13/11/2025	1500.00		1500.00
19.	POOJA	STATE BANK OF INDIA-GUDHA GORJIKA SBIN0031131/ 61295257910-RJJP00022627	18809702 13/11/2025	1500.00		1500.00
20.	Pooja	STATE BANK OF INDIA-MANDAWA SBIN0031742/ 61152103611-RJJP00022627	18809702 13/11/2025	1500.00		1500.00
21.	PURNIMA	Rajasthan Gramin Bank-HETAMSAR RMGB0001704/333647108 21704056287-RJJP00022627	18809702 13/11/2025	1500.00		1500.00
22.	RAJBALA MARODIA	STATE BANK OF INDIA-MALSISAR SBIN0032377/ 61114257400-RJJP00022627	18809702 13/11/2025	2500.00		2500.00
23.	RAJEH	BANK OF BARODA-CHURI CHATTARPARA, RAJASTHAN BARB0CHURIC/333013000 16338100000538-RJJP00022627	18809702 13/11/2025	1500.00		1500.00
24.	REKHA KANWAR	Rajasthan Gramin Bank-Alsisar RMGB0001777/331647119 21777010859-RJJP00022627	18809702 13/11/2025	1500.00		1500.00
25.	rinku	Rajasthan Gramin Bank-Gangiasar RMGB0001333/331647551 21333022861-RJJP00022627	18809702 13/11/2025	1500.00		1500.00
26.	SAVITA	STATE BANK OF INDIA-Peeru Singh Circle Jhunjhunu SBIN0015991/ 34837429196-RJJP00022627	18809702 13/11/2025	1500.00		1500.00
27.	SHANKUNTLA	Rajasthan Gramin Bank-Mandawa RMGB0001461/333647150 21461074801-RJJP00022627	18809702 13/11/2025	1500.00		1500.00
28.	SUBHKARTA	BANK OF BARODA-MALSISAR, RAJASTHAN BARB0MALSIS/331012513 09110100017841-RJJP00022627	18809702 13/11/2025	1500.00		1500.00
29.	SUDHIR KUMAR	UCO BANK-GUDHAGORJI UCBA0002607/ 26070110006115-RJJP00022627	18809702 13/11/2025	2500.00		2500.00
30.	SUMAN	Rajasthan Gramin Bank-Mandawa RMGB0001461/333647150 21461080532-RJJP00022627	18809702 13/11/2025	1500.00		1500.00

31.	SUMITRA	Rajasthan Gramin Bank-Malsisar RMGB0001492/331647549 21492046617-RJJP00022627	18809702 13/11/2025	1500.00		1500.00
32.	SUNITA KUMARI	Rajasthan Gramin Bank-Bus Stand Rajgarh RMGB0001106/331647026 21106222441-RJJP00022627	18809702 13/11/2025	1500.00		1500.00
33.	SURENDRA KUMAR	STATE BANK OF INDIA-BASAWA SBIN0032016/ 61194652697-RJJP00022627	18809702 13/11/2025	2500.00		2500.00
34.	VIJAY	STATE BANK OF INDIA-MANDAWA SBIN0031742/ 61180897756-RJJP00022627	18809702 13/11/2025	2500.00		2500.00
35.	VIKAS KUMAR	PUNJAB NATIONAL BANK-CHIRAWA RAJKALA SHOPPING CMPX. PUNB0396700/ 3967000101072347-RJJP00022627	18809702 13/11/2025	2500.00		2500.00

Payable Amount : 60500.00

Amount in Words : SIXTY THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal