Reference No. : 4036588 ADVICE

Government Of Rajasthan
Payment Advice

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

Advice/Bill No.: 807 | Date : 14/11/2025 | 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 ₹ 173500.00 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)	173500.00

Voucher

No. : 16819737 Date: 20/11/2025

For Office Use

Pay : ₹ 173500.00
(In Words) : ONE LAKH SEVENTY THREE THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 173500.00
(In Words) : ONE LAKH SEVENTY THREE THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 173500.00

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.	AJAY MALI	CENTRAL BANK OF INDIA-BAKANI CBIN0280461/ 3934669796-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
2.	AMNA PARVEEN	CENTRAL BANK OF INDIA-KHANPUR (TAREJ) CBIN0281767/ 3957171193-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
3.	ANKITA RATHORE	Rajasthan Gramin Bank-Sunel RMGB0001630/326647040 21630186582-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
4.	BABU LAL MEHAR	PUNJAB NATIONAL BANK-BHAWANI MANDI PUNB0007100/ 0071001700353353-RJJP00022627	18756958 11/11/2025	2500.00		2500.00
5.	bhagwati garg	STATE BANK OF INDIA-KHANPUR SBIN0031273/ 61220172849-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
6.	BHARAT KUMAR GAUR	STATE BANK OF INDIA-KHANPUR SBIN0031273/ 61143369403-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
7.	CHITRA	Rajasthan Gramin Bank-Dahikhera RMGB0001620/326647084 21620034879-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
8.	DHANRUP LODHA	CENTRAL BANK OF INDIA-Harnawdashahji CBIN0282982/ 3520314414-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
9.	DILIP SINGH	STATE BANK OF INDIA-KHANPUR SBIN0031273/ 61235904641-RJJP00022627	18756958 11/11/2025	2500.00		2500.00
10.	DINESH	BANK OF BARODA-AKLERA BR., DIST., JHALAWAR, RAJASTHAN BARB0AKLERA/326012075 32958100018089-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
11.	DULHI CHAND	CENTRAL BANK OF INDIA-BAKANI CBIN0280461/ 2980350556-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
12.	DURGA LAL	STATE BANK OF INDIA-AKLERA ADB SBIN0006690/ 33836553531-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
13.	DURGESH KUMAR SEN	STATE BANK OF INDIA-PIRAWA SBIN0031274/ 61073736905-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
14.	GAYTRI TAILER	CENTRAL BANK OF INDIA-BAKANI CBIN0280461/ 2981102604-RJJP00022627	18756958 11/11/2025	1500.00		1500.00

15.	GHANSHYAM LOADHA	CENTRAL BANK OF INDIA-Harnawdashahji CBIN0282982/ 3662712651-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
16.	GOLU KUMARI	CENTRAL BANK OF INDIA-Harnawdashahji CBIN0282982/ 3613521267-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
17.	GOPAL LAL	CENTRAL BANK OF INDIA-Harnawdashahji CBIN0282982/ 3267865335-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
18.	GOPAL SINGH	PUNJAB NATIONAL BANK-GURADIYA KALAN PUNB0263400/ 2634000100031077-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
19.	HARAK CHAND	CENTRAL BANK OF INDIA-GHATOLI CBIN0281756/ 2925765080-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
20.	HARICHARAN	CENTRAL BANK OF INDIA-MANOHAR THANA CBIN0280462/ 3640365632-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
21.	HIMANSHU SHARMA	PUNJAB NATIONAL BANK-DAG PUNB0062800/ 0628001500013574-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
22.	INDARMAL NAGAR	STATE BANK OF INDIA-KHANPUR SBIN0031273/ 61183741864-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
23.	INDRA SINGH	CENTRAL BANK OF INDIA-GHATOLI CBIN0281756/ 3593151338-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
24.	ISHWAR LAL	STATE BANK OF INDIA-BHAWANI MANDI SBIN0031270/ 61221113464-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
25.	JAGADISH PRASAD	STATE BANK OF INDIA-SARERI SBIN0009507/ 40773711799-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
26.	JASHODA BAI	Rajasthan Gramin Bank-Dag RMGB0001629/326647046 21629215361-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
27.	KAJAL MEENA	BANK OF INDIA-Jhalawar BKID0006677/ 667710110004324-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
28.	KAMAL MEENA	STATE BANK OF INDIA-JHALRAPATAN SBIN0031856/ 39888791286-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
29.	KAMLESH	STATE BANK OF INDIA-AKLERA ADB SBIN0006690/ 35841825313-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
30.	KANHAIYA LAL BHEEL	PUNJAB NATIONAL BANK-BHAWANI MANDI PUNB0007100/ 0071001700301989-RJJP00022627	18756958 11/11/2025	2500.00		2500.00

31.	kapil meena	STATE BANK OF INDIA-ASNAWAR SBIN0032388/ 61110102481-RJJP00022627	18756958 11/11/2025	2500.00		2500.00
32.	KARAN KUMAR JOGI	STATE BANK OF INDIA-DEWAR SBIN0032490/ 40714523885-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
33.	kiran kanwar	STATE BANK OF INDIA-KHANPUR SBIN0031273/ 37184227177-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
34.	LALIT KUMAR MEENA	STATE BANK OF INDIA-RATLAI SBIN0031473/ 61194697694-RJJP00022627	18756958 11/11/2025	2500.00		2500.00
35.	LOKESH KUMAR MALAV	STATE BANK OF INDIA-KHANPUR SBIN0031273/ 61120520870-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
36.	MAANAKSHO MEROTHA	Rajasthan Gramin Bank-Dahikhera RMGB0001620/326647084 21620029654-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
37.	MAHAVEER BHEEL	STATE BANK OF INDIA-MINI SECRETARIAT JHALAWAR SBIN0031949/ 61116311434-RJJP00022627	18756958 11/11/2025	2500.00		2500.00
38.	MAHAVEER NAGAR	STATE BANK OF INDIA-JHALAWAR SBIN0006096/ 20323425666-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
39.	MAHENDER KUMAR POTTER	STATE BANK OF INDIA-KHANPUR SBIN0031273/ 61015211343-RJJP00022627	18756958 11/11/2025	2500.00		2500.00
40.	MAHENDRA SINGH	STATE BANK OF INDIA-KHANPUR SBIN0031273/ 61181797808-RJJP00022627	18756958 11/11/2025	2500.00		2500.00
41.	MAMTA KUMARI	CENTRAL BANK OF INDIA-PACHPAHAR CBIN0280463/ 3851301951-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
42.	MANGLESH GOUR	CENTRAL BANK OF INDIA-MANOHAR THANA CBIN0280462/ 4027861029-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
43.	MANJU BAI	PUNJAB NATIONAL BANK-DAG PUNB0062800/ 0628001700022756-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
44.	MANOJ KUMAR	Rajasthan Gramin Bank-Bakani RMGB0001616/326647043 21616185282-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
45.	MANOJ KUMAR CARPENTAR	STATE BANK OF INDIA-SARERI SBIN0009507/ 41186852979-RJJP00022627	18756958 11/11/2025	2500.00		2500.00
46.	MANSINGH	CENTRAL BANK OF INDIA-Harnawdashahji CBIN0282982/ 2927683604-RJJP00022627	18756958 11/11/2025	1500.00		1500.00

47.	MOHAN LAL LODHA	CENTRAL BANK OF INDIA-GHATOLI CBIN0281756/ 3769171823-RJJP00022627	18756958 11/11/2025	2500.00		2500.00
48.	MUKESH GURJAR	STATE BANK OF INDIA-SUNEL SBIN0031275/ 61234119744-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
49.	MUKESH NAGAR	Rajasthan Gramin Bank-Dahikhera RMGB0001620/326647084 21620100425-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
50.	NAEIM KHAN	CENTRAL BANK OF INDIA-KHANPUR (TAREJ) CBIN0281767/ 3349663711-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
51.	NARAYAN SINGH	CENTRAL BANK OF INDIA-MANOHAR THANA CBIN0280462/ 2960928011-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
52.	NARENDERA KUMAR SEN	STATE BANK OF INDIA-RAIPUR SBIN0032387/ 38816654004-RJJP00022627	18756958 11/11/2025	2500.00		2500.00
53.	NAVNIT MEENA	STATE BANK OF INDIA-AKLERA SBIN0031269/ 61288081523-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
54.	NEETA TIWARI	Rajasthan Gramin Bank-Dag RMGB0001629/326647046 21629084514-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
55.	NOSHAD MOHAMMAD	STATE BANK OF INDIA-KHANPUR SBIN0031273/ 40068124601-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
56.	OMPRAKASH LODHA	STATE BANK OF INDIA-SARERI SBIN0009507/ 38169504721-RJJP00022627	18756958 11/11/2025	2500.00		2500.00
57.	PANKAJ KUMAR JAIN	STATE BANK OF INDIA-SUNEL SBIN0031275/ 61200762456-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
58.	PARWATI BAI	CENTRAL BANK OF INDIA-GANGDHAR CBIN0281759/ 52900830056-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
59.	PAWAN BHEEL	CENTRAL BANK OF INDIA-BAKANI CBIN0280461/ 2972916716-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
60.	PAWAN KUMAR	BANK OF BARODA-JHALAWAR BARB0JHALAW/326012002 33700100013937-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
61.	PHULWANTA MEGHWAL	STATE BANK OF INDIA-KHANPUR SBIN0031273/ 61235987867-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
62.	PINKI PARETA	CENTRAL BANK OF INDIA-BAKANI CBIN0280461/ 3940659097-RJJP00022627	18756958 11/11/2025	1500.00		1500.00

63.	PIRU LAL	PUNJAB NATIONAL BANK-KOTDI PUNB0263300/ 2633001700027580-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
64.	PRAHALAD SINGH	PUNJAB NATIONAL BANK-GURADIYA KALAN PUNB0263400/ 2634000100031402-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
65.	PRAMOD KUMAR CARPANTER	STATE BANK OF INDIA-JHALRAPATAN SBIN0031856/ 61047175950-RJJP00022627	18756958 11/11/2025	2500.00		2500.00
66.	PREM CHAND	PUNJAB NATIONAL BANK-BHAWANI MANDI PUNB0007100/ 0071000100232846-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
67.	PRIYA	BANK OF BARODA-Sunel Jhalawar BARB0SUNELX/326012502 41220100006237-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
68.	RACHNA KUMARI	Rajasthan Gramin Bank-Karawan RMGB0001812/326647057 21812059218-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
69.	RAGHUVEER PRASAD POTTER	STATE BANK OF INDIA-KHANPUR SBIN0031273/ 61204733114-RJJP00022627	18756958 11/11/2025	2500.00		2500.00
70.	RAJESHWARI	Rajasthan Gramin Bank-Dag RMGB0001629/326647046 21629035285-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
71.	RAKESH KUMAR	STATE BANK OF INDIA-SARERI SBIN0009507/ 41453023324-RJJP00022627	18756958 11/11/2025	2500.00		2500.00
72.	RAM LAL	CENTRAL BANK OF INDIA-Harnawdashahji CBIN0282982/ 3340901541-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
73.	RAM PRASAD	STATE BANK OF INDIA-MISHROLI SBIN0031459/ 61225779064-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
74.	RAM SURAT	STATE BANK OF INDIA-SARERI SBIN0009507/ 41853441304-RJJP00022627	18756958 11/11/2025	2500.00		2500.00
75.	RAMBILAS DANGI	Rajasthan Gramin Bank-Raipur RMGB0001589/326647042 21589081608-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
76.	RAMESHCHAND SUMAN	STATE BANK OF INDIA-SUNEL SBIN0031275/ 61075254239-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
77.	RAMKALYAN	CENTRAL BANK OF INDIA-MANOHAR THANA CBIN0280462/ 2962215963-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
78.	RAMPRAKASH MEGHWAL	Rajasthan Gramin Bank-Hemda RMGB0001552/326647041 21552177847-RJJP00022627	18756958 11/11/2025	1500.00		1500.00

79.	RAMSWAROOP BERWA	INDIAN BANK-JHALAWAR IDIB000J595/ 7254299985-RJJP00022627	18756958 11/11/2025	2500.00		2500.00
80.	RAVINA VYAS	Rajasthan Gramin Bank-Karawan RMGB0001812/326647057 21812053953-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
81.	REHNUMA BEE	BANK OF BARODA-Khanpur, Jhalawar BARB0KHAJHA/326012501 39160100017163-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
82.	REKHA KUMARI	BANK OF BARODA-AKLERA BR., DIST., JHALAWAR, RAJASTHAN BARB0AKLERA/326012075 32958100012648-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
83.	SAMUDRA SINGH BHEEL	CENTRAL BANK OF INDIA-MANOHAR THANA CBIN0280462/ 3947252350-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
84.	SANGITA BHAMI	CENTRAL BANK OF INDIA-BAKANI CBIN0280461/ 3942680969-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
85.	SATISH KUMAR NAGAR	STATE BANK OF INDIA-SUNEL SBIN0031275/ 61011967709-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
86.	SATYA NARAYAN MEHAR	STATE BANK OF INDIA-KHANPUR SBIN0031273/ 61280745244-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
87.	SHARI RAM NAGAR	CENTRAL BANK OF INDIA-PANWAR CBIN0281765/ 3187209394-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
88.	SHIVIRA BHEEL	Rajasthan Gramin Bank-Sarola Kalan RMGB0001837/326647058 21837067071-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
89.	SHUBHAM KUMAR SHARMA	HDFC BANK LTD-JHALAWAR HDFC0002001/ 50100589755841-RJJP00022627	18756958 11/11/2025	2500.00		2500.00
90.	SHYAM KALA BAI	Rajasthan Gramin Bank-Sunel RMGB0001630/326647040 21630174270-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
91.	SONA KUMARI SEN	Rajasthan Gramin Bank-Sunel RMGB0001630/326647040 21630189334-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
92.	SUNITA	PUNJAB NATIONAL BANK-DAG PUNB0062800/ 0628001700041371-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
93.	SUNITA BAI	Rajasthan Gramin Bank-Raipur RMGB0001589/326647042 21589117172-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
94.	SUNITA JANGID	STATE BANK OF INDIA-KHANPUR SBIN0031273/ 37201769087-RJJP00022627	18756958 11/11/2025	1500.00		1500.00

95.	SURAINA KUMARI DANGI	Rajasthan Gramin Bank-Raipur RMGB0001589/326647042 21589176353-RJJP00022627	18756958 11/11/2025	2500.00		2500.00
96.	SURESH BAGARI	STATE BANK OF INDIA-CHAUMAHALA SBIN0031271/ 61237508169-RJJP00022627	18756958 11/11/2025	2500.00		2500.00
97.	TEENA BAI	STATE BANK OF INDIA-SUNEL SBIN0031275/ 61314521638-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
98.	TOFAN SINGH	STATE BANK OF INDIA-CHAUMAHALA SBIN0031271/ 61292774395-RJJP00022627	18756958 11/11/2025	2500.00		2500.00
99.	VIDYA BHEEL	CENTRAL BANK OF INDIA-RAIPUR CBIN0280464/ 3415532058-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
100.	yashita	BANK OF BARODA-AKLERA BR., DIST., JHALAWAR, RAJASTHAN BARB0AKLERA/326012075 32950100016067-RJJP00022627	18756958 11/11/2025	1500.00		1500.00
101.	YOGITA SEN	CENTRAL BANK OF INDIA-RAIPUR CBIN0280464/ 3273476340-RJJP00022627	18756958 11/11/2025	2500.00		2500.00

Payable Amount : 173500.00

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

Sign of Administrator(s) with seal

Reference No. : 4036597 ADVICE

Government Of Rajasthan
Payment Advice

Bank Account No. : 43010894994	Scheme Name : NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (SSAAT) - RJ	Month/Year : January / 2025
Advice/Bill No.: 808	Date : 14/11/2025	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 ₹ 99000.00 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)	99000.00

Voucher

No. : 16819738 Date: 20/11/2025

For Office Use

Pay : ₹ 99000.00
(In Words) : NINETY NINE THOUSAND ONLY

(In cash) : ₹ 99000.00
(In Words) : NINETY NINE THOUSAND ONLY

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

Total Credit RS. : ₹ 99000.00

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.	BABU LAL MEHAR	PUNJAB NATIONAL BANK-BHAWANI MANDI PUNB0007100/ 0071001700353353-RJJP00022627	18756987 11/11/2025	2500.00		2500.00
2.	DULICHAND TANWAR	CENTRAL BANK OF INDIA-MANOHAR THANA CBIN0280462/ 2240782556-RJJP00022627	18756987 11/11/2025	1500.00		1500.00
3.	DURGESH KUMAR SEN	STATE BANK OF INDIA-PIRAWA SBIN0031274/ 61073736905-RJJP00022627	18756987 11/11/2025	1500.00		1500.00
4.	GOPAL LAL	CENTRAL BANK OF INDIA-Harnawdashahji CBIN0282982/ 3267865335-RJJP00022627	18756987 11/11/2025	1500.00		1500.00
5.	GOPAL SINGH	PUNJAB NATIONAL BANK-GURADIYA KALAN PUNB0263400/ 2634000100031077-RJJP00022627	18756987 11/11/2025	1500.00		1500.00
6.	HARAK CHAND	CENTRAL BANK OF INDIA-GHATOLI CBIN0281756/ 2925765080-RJJP00022627	18756987 11/11/2025	1500.00		1500.00
7.	HARICHARAN	CENTRAL BANK OF INDIA-MANOHAR THANA CBIN0280462/ 3640365632-RJJP00022627	18756987 11/11/2025	1500.00		1500.00
8.	HIMANSHU SHARMA	PUNJAB NATIONAL BANK-DAG PUNB0062800/ 0628001500013574-RJJP00022627	18756987 11/11/2025	1500.00		1500.00
9.	ISHWAR LAL	STATE BANK OF INDIA-BHAWANI MANDI SBIN0031270/ 61221113464-RJJP00022627	18756987 11/11/2025	1500.00		1500.00
10.	JAGADISH PRASAD	STATE BANK OF INDIA-SARERI SBIN0009507/ 40773711799-RJJP00022627	18756987 11/11/2025	1500.00		1500.00
11.	JAGDISHCHAND LODHA	CENTRAL BANK OF INDIA-ASNAWAR CBIN0280460/ 3950320325-RJJP00022627	18756987 11/11/2025	2500.00		2500.00
12.	JASHODA BAI	Rajasthan Gramin Bank-Dag RMGB0001629/326647046 21629215361-RJJP00022627	18756987 11/11/2025	1500.00		1500.00
13.	KAMLESH	STATE BANK OF INDIA-AKLERA ADB SBIN0006690/ 35841825313-RJJP00022627	18756987 11/11/2025	1500.00		1500.00
14.	KANHAIYA LAL BHEEL	PUNJAB NATIONAL BANK-BHAWANI MANDI PUNB0007100/ 0071001700301989-RJJP00022627	18756987 11/11/2025	2500.00		2500.00

15.	kapil meena	STATE BANK OF INDIA-ASNAWAR SBIN0032388/ 61110102481-RJJP00022627	18756987 11/11/2025	2500.00		2500.00
16.	MAMTA KUMARI	CENTRAL BANK OF INDIA-PACHPAHAR CBIN0280463/ 3851301951-RJJP00022627	18756987 11/11/2025	1500.00		1500.00
17.	MANJU BAI	PUNJAB NATIONAL BANK-DAG PUNB0062800/ 0628001700022756-RJJP00022627	18756987 11/11/2025	1500.00		1500.00
18.	MANSINGH	CENTRAL BANK OF INDIA-Harnawdashahji CBIN0282982/ 2927683604-RJJP00022627	18756987 11/11/2025	1500.00		1500.00
19.	MAYA KUMARI	Rajasthan Gramin Bank-Peepliya Chauraha RMGB0001800/326647056 21800009484-RJJP00022627	18756987 11/11/2025	1500.00		1500.00
20.	MUKESH GURJAR	STATE BANK OF INDIA-SUNEL SBIN0031275/ 61234119744-RJJP00022627	18756987 11/11/2025	1500.00		1500.00
21.	MUKESH KUMAR	BANK OF BARODA-Sunel Jhalawar BARB0SUNELX/326012502 41228100005770-RJJP00022627	18756987 11/11/2025	1500.00		1500.00
22.	NARAYAN SINGH	CENTRAL BANK OF INDIA-MANOHAR THANA CBIN0280462/ 2960928011-RJJP00022627	18756987 11/11/2025	1500.00		1500.00
23.	NARENDRA KUMAR	STATE BANK OF INDIA-MINI SECRETARIAT JHALAWAR SBIN0031949/ 61080000794-RJJP00022627	18756987 11/11/2025	1500.00		1500.00
24.	NEETA TIWARI	Rajasthan Gramin Bank-Dag RMGB0001629/326647046 21629084514-RJJP00022627	18756987 11/11/2025	1500.00		1500.00
25.	NIKITA VYAS	CENTRAL BANK OF INDIA-PACHPAHAR CBIN0280463/ 5600308620-RJJP00022627	18756987 11/11/2025	1500.00		1500.00
26.	OMPRAKASH LODHA	STATE BANK OF INDIA-SARERI SBIN0009507/ 38169504721-RJJP00022627	18756987 11/11/2025	2500.00		2500.00
27.	OMPRAKASH MALI	STATE BANK OF INDIA-JHALAWAR SBIN0006096/ 61061843184-RJJP00022627	18756987 11/11/2025	1500.00		1500.00
28.	PARWATI BAI	CENTRAL BANK OF INDIA-GANGDHAR CBIN0281759/ 52900830056-RJJP00022627	18756987 11/11/2025	1500.00		1500.00
29.	PIRU LAL	PUNJAB NATIONAL BANK-KOTDI PUNB0263300/ 2633001700027580-RJJP00022627	18756987 11/11/2025	1500.00		1500.00
30.	PRAHALAD SINGH	PUNJAB NATIONAL BANK-GURADIYA KALAN PUNB0263400/ 2634000100031402-RJJP00022627	18756987 11/11/2025	1500.00		1500.00

31.	PRAMOD KUMAR CARPANTER	STATE BANK OF INDIA-JHALRAPATAN SBIN0031856/ 61047175950-RJJP00022627	18756987 11/11/2025	2500.00			2500.00
32.	PREM CHAND	PUNJAB NATIONAL BANK-BHAWANI MANDI PUNB0007100/ 0071000100232846-RJJP00022627	18756987 11/11/2025	1500.00			1500.00
33.	prem chand meena	STATE BANK OF INDIA-JHALRAPATAN SBIN0031856/ 61049284390-RJJP00022627	18756987 11/11/2025	1500.00			1500.00
34.	PRIYA	BANK OF BARODA-Sunel Jhalawar BARB0SUNELX/326012502 41220100006237-RJJP00022627	18756987 11/11/2025	1500.00			1500.00
35.	RACHNA KUMARI	Rajasthan Gramin Bank-Karawan RMGB0001812/326647057 21812059218-RJJP00022627	18756987 11/11/2025	1500.00			1500.00
36.	RAJESHWARI	Rajasthan Gramin Bank-Dag RMGB0001629/326647046 21629035285-RJJP00022627	18756987 11/11/2025	1500.00			1500.00
37.	RAM LAL	CENTRAL BANK OF INDIA-Harnawdashahji CBIN0282982/ 3340901541-RJJP00022627	18756987 11/11/2025	1500.00			1500.00
38.	RAM PRASAD	STATE BANK OF INDIA-MISHROLI SBIN0031459/ 61225779064-RJJP00022627	18756987 11/11/2025	1500.00			1500.00
39.	RAM SURAT	STATE BANK OF INDIA-SARERI SBIN0009507/ 41853441304-RJJP00022627	18756987 11/11/2025	2500.00			2500.00
40.	RAMBILAS DANGI	Rajasthan Gramin Bank-Raipur RMGB0001589/326647042 21589081608-RJJP00022627	18756987 11/11/2025	1500.00			1500.00
41.	RAMESHCHAND SUMAN	STATE BANK OF INDIA-SUNEL SBIN0031275/ 61075254239-RJJP00022627	18756987 11/11/2025	1500.00			1500.00
42.	RAMKALYAN	CENTRAL BANK OF INDIA-MANOHAR THANA CBIN0280462/ 2962215963-RJJP00022627	18756987 11/11/2025	1500.00			1500.00
43.	RAMPRAKASH MEGHWAL	Rajasthan Gramin Bank-Hemda RMGB0001552/326647041 21552177847-RJJP00022627	18756987 11/11/2025	1500.00			1500.00
44.	RAMSWAROOP BERWA	INDIAN BANK-JHALAWAR IDIB000J595/ 7254299985-RJJP00022627	18756987 11/11/2025	2500.00			2500.00
45.	RAVINA KUNWAR	STATE BANK OF INDIA-MISHROLI SBIN0031459/ 61238983836-RJJP00022627	18756987 11/11/2025	2500.00			2500.00
46.	RAVINA VYAS	Rajasthan Gramin Bank-Karawan RMGB0001812/326647057 21812053953-RJJP00022627	18756987 11/11/2025	1500.00			1500.00

47.	REKHA KUMARI	BANK OF BARODA-AKLERA BR., DIST., JHALAWAR, RAJASTHAN BARB0AKLERA/326012075 32958100012648-RJJP00022627	18756987 11/11/2025	1500.00		1500.00
48.	SAMUDRA SINGH BHEEL	CENTRAL BANK OF INDIA-MANOHAR THANA CBIN0280462/ 3947252350-RJJP00022627	18756987 11/11/2025	1500.00		1500.00
49.	SHYAM KALA BAI	Rajasthan Gramin Bank-Sunel RMGB0001630/326647040 21630174270-RJJP00022627	18756987 11/11/2025	1500.00		1500.00
50.	SONA KUMARI SEN	Rajasthan Gramin Bank-Sunel RMGB0001630/326647040 21630189334-RJJP00022627	18756987 11/11/2025	1500.00		1500.00
51.	SONU	UCO BANK-JHALAWAR UCBA0003250/ 3250011012628-RJJP00022627	18756987 11/11/2025	1500.00		1500.00
52.	SUMITRA	PUNJAB NATIONAL BANK-DAG PUNB0062800/ 0628001700019655-RJJP00022627	18756987 11/11/2025	1500.00		1500.00
53.	SUNITA	PUNJAB NATIONAL BANK-DAG PUNB0062800/ 0628001700041371-RJJP00022627	18756987 11/11/2025	1500.00		1500.00
54.	SUNITA BAI	Rajasthan Gramin Bank-Raipur RMGB0001589/326647042 21589117172-RJJP00022627	18756987 11/11/2025	1500.00		1500.00
55.	SUNITA KUMARI RATHOR	UNION BANK OF INDIA-Bhawani Mandi UBIN0918245/ 182422010000960-RJJP00022627	18756987 11/11/2025	1500.00		1500.00
56.	SURAINA KUMARI DANGI	Rajasthan Gramin Bank-Raipur RMGB0001589/326647042 21589176353-RJJP00022627	18756987 11/11/2025	2500.00		2500.00
57.	SURESH BAGARI	STATE BANK OF INDIA-CHAUMAHALA SBIN0031271/ 61237508169-RJJP00022627	18756987 11/11/2025	2500.00		2500.00
58.	TOFAN SINGH	STATE BANK OF INDIA-CHAUMAHALA SBIN0031271/ 61292774395-RJJP00022627	18756987 11/11/2025	2500.00		2500.00

Payable Amount : 99000.00

Amount in Words : NINETY NINE THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4036601		ADVICE

Government Of Rajasthan
Payment Advice

Bank Account No. : 43010894994	Scheme Name : NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (SSAAT) - RJ	Month/Year : January / 2025
Advice/Bill No.: 809	Date : 14/11/2025	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 ₹ 98500.00 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)	98500.00

Voucher

No. : 16819739 Date: 20/11/2025

For Office Use

Pay : ₹ 98500.00
(In Words) : NINETY EIGHT THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 98500.00
(In Words) : NINETY EIGHT THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 98500.00

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.	ANGURBALA	STATE BANK OF INDIA-CHAUMAHALA SBIN0031271/ 61185023421-RJJP00022627	18757010 11/11/2025	1500.00		1500.00
2.	ANKITA RATHORE	Rajasthan Gramin Bank-Sunel RMGB0001630/326647040 21630186582-RJJP00022627	18757010 11/11/2025	1500.00		1500.00
3.	BABU LAL MEHAR	PUNJAB NATIONAL BANK-BHAWANI MANDI PUNB0007100/ 0071001700353353-RJJP00022627	18757010 11/11/2025	2500.00		2500.00
4.	BHARAT SHARMA	STATE BANK OF INDIA-MINI SECRETARIAT JHALAWAR SBIN0031949/ 61119033824-RJJP00022627	18757010 11/11/2025	2500.00		2500.00
5.	DURGESH KUMAR SEN	STATE BANK OF INDIA-PIRAWA SBIN0031274/ 61073736905-RJJP00022627	18757010 11/11/2025	1500.00		1500.00
6.	GOPAL LAL	CENTRAL BANK OF INDIA-Harnawdashahji CBIN0282982/ 3267865335-RJJP00022627	18757010 11/11/2025	1500.00		1500.00
7.	HARAK CHAND	CENTRAL BANK OF INDIA-GHATOLI CBIN0281756/ 2925765080-RJJP00022627	18757010 11/11/2025	1500.00		1500.00
8.	HEMLATA TIWARI	CENTRAL BANK OF INDIA-JHALAWAR CBIN0281244/ 1568543647-RJJP00022627	18757010 11/11/2025	2500.00		2500.00
9.	HIMANSHU SHARMA	PUNJAB NATIONAL BANK-DAG PUNB0062800/ 0628001500013574-RJJP00022627	18757010 11/11/2025	1500.00		1500.00
10.	ISHWAR LAL	Rajasthan Gramin Bank-Dag RMGB0001629/326647046 21629040217-RJJP00022627	18757010 11/11/2025	1500.00		1500.00
11.	ISHWAR LAL	STATE BANK OF INDIA-BHAWANI MANDI SBIN0031270/ 61221113464-RJJP00022627	18757010 11/11/2025	1500.00		1500.00
12.	JAGADISH PRASAD	STATE BANK OF INDIA-SARERI SBIN0009507/ 40773711799-RJJP00022627	18757010 11/11/2025	1500.00		1500.00
13.	JAGDISHCHAND LODHA	CENTRAL BANK OF INDIA-ASNAWAR CBIN0280460/ 3950320325-RJJP00022627	18757010 11/11/2025	2500.00		2500.00
14.	JASHODA BAI	Rajasthan Gramin Bank-Dag RMGB0001629/326647046 21629215361-RJJP00022627	18757010 11/11/2025	1500.00		1500.00

15.	KAMLESH	STATE BANK OF INDIA-AKLERA ADB SBIN0006690/ 35841825313-RJJP00022627	18757010 11/11/2025	1500.00		1500.00
16.	KANHAIYA LAL BHEEL	PUNJAB NATIONAL BANK-BHAWANI MANDI PUNB0007100/ 0071001700301989-RJJP00022627	18757010 11/11/2025	2500.00		2500.00
17.	kapil meena	STATE BANK OF INDIA-ASNAWAR SBIN0032388/ 61110102481-RJJP00022627	18757010 11/11/2025	2500.00		2500.00
18.	KRISHANA KANWAR	Rajasthan Gramin Bank-Dag RMGB0001629/326647046 2162928846-RJJP00022627	18757010 11/11/2025	1500.00		1500.00
19.	MADHUBALA BAIRAGI	Rajasthan Gramin Bank-Pagariya RMGB0001553/326647047 21553209564-RJJP00022627	18757010 11/11/2025	1500.00		1500.00
20.	MUKESH GURJAR	STATE BANK OF INDIA-SUNEL SBIN0031275/ 61234119744-RJJP00022627	18757010 11/11/2025	1500.00		1500.00
21.	MUKESH KUMAR	STATE BANK OF INDIA-PIRAWA SBIN0031274/ 61170614807-RJJP00022627	18757010 11/11/2025	1500.00		1500.00
22.	NARAYAN SINGH	CENTRAL BANK OF INDIA-MANOHAR THANA CBIN0280462/ 2960928011-RJJP00022627	18757010 11/11/2025	1500.00		1500.00
23.	NARENDERA KUMAR SEN	STATE BANK OF INDIA-RAIPUR SBIN0032387/ 38816654004-RJJP00022627	18757010 11/11/2025	2500.00		2500.00
24.	NARENDRA KUMAR	STATE BANK OF INDIA-MINI SECRETARIAT JHALAWAR SBIN0031949/ 61080000794-RJJP00022627	18757010 11/11/2025	1500.00		1500.00
25.	OMPRAKASH LODHA	STATE BANK OF INDIA-SARERI SBIN0009507/ 38169504721-RJJP00022627	18757010 11/11/2025	2500.00		2500.00
26.	OMPRAKASH MALI	STATE BANK OF INDIA-JHALAWAR SBIN0006096/ 61061843184-RJJP00022627	18757010 11/11/2025	1500.00		1500.00
27.	PANKAJ KUMAR JAIN	STATE BANK OF INDIA-SUNEL SBIN0031275/ 61200762456-RJJP00022627	18757010 11/11/2025	1500.00		1500.00
28.	PARWATI BAI	CENTRAL BANK OF INDIA-GANGDHAR CBIN0281759/ 52900830056-RJJP00022627	18757010 11/11/2025	1500.00		1500.00
29.	PIRU LAL	PUNJAB NATIONAL BANK-KOTDI PUNB0263300/ 2633001700027580-RJJP00022627	18757010 11/11/2025	1500.00		1500.00
30.	PRAHALAD SINGH	PUNJAB NATIONAL BANK-GURADIYA KALAN PUNB0263400/ 2634000100031402-RJJP00022627	18757010 11/11/2025	1500.00		1500.00

31.	PRAMOD KUMAR CARPANTER	STATE BANK OF INDIA-JHALRAPATAN SBIN0031856/ 61047175950-RJJP00022627	18757010 11/11/2025	2500.00		2500.00
32.	PREM CHAND	PUNJAB NATIONAL BANK-BHAWANI MANDI PUNB0007100/ 0071000100232846-RJJP00022627	18757010 11/11/2025	1500.00		1500.00
33.	prem chand meena	STATE BANK OF INDIA-JHALRAPATAN SBIN0031856/ 61049284390-RJJP00022627	18757010 11/11/2025	1500.00		1500.00
34.	PRIYA	BANK OF BARODA-Sunel Jhalawar BARB0SUNELX/326012502 41220100006237-RJJP00022627	18757010 11/11/2025	1500.00		1500.00
35.	PUJA CHAUHAN	Rajasthan Gramin Bank-Pagariya RMGB0001553/326647047 21553077488-RJJP00022627	18757010 11/11/2025	1500.00		1500.00
36.	RACHNA KUMARI	Rajasthan Gramin Bank-Karawan RMGB0001812/326647057 21812059218-RJJP00022627	18757010 11/11/2025	1500.00		1500.00
37.	RAJESHWARI	Rajasthan Gramin Bank-Dag RMGB0001629/326647046 21629035285-RJJP00022627	18757010 11/11/2025	1500.00		1500.00
38.	RAM LAL	CENTRAL BANK OF INDIA-Harnawdashahji CBIN0282982/ 3340901541-RJJP00022627	18757010 11/11/2025	1500.00		1500.00
39.	RAMBILAS DANGI	Rajasthan Gramin Bank-Raipur RMGB0001589/326647042 21589081608-RJJP00022627	18757010 11/11/2025	1500.00		1500.00
40.	RAMESHCHAND SUMAN	STATE BANK OF INDIA-SUNEL SBIN0031275/ 61075254239-RJJP00022627	18757010 11/11/2025	1500.00		1500.00
41.	RAMKALYAN	CENTRAL BANK OF INDIA-MANOHAR THANA CBIN0280462/ 2962215963-RJJP00022627	18757010 11/11/2025	1500.00		1500.00
42.	RAMSWAROOP BERWA	INDIAN BANK-JHALAWAR IDIB000J595/ 7254299985-RJJP00022627	18757010 11/11/2025	2500.00		2500.00
43.	RAVINA VYAS	Rajasthan Gramin Bank-Karawan RMGB0001812/326647057 21812053953-RJJP00022627	18757010 11/11/2025	1500.00		1500.00
44.	SANTOSH BAI SHARMA	STATE BANK OF INDIA-CHAUMAHALA SBIN0031271/ 61203146219-RJJP00022627	18757010 11/11/2025	1500.00		1500.00
45.	SARE KUWAR	Rajasthan Gramin Bank-Karawan RMGB0001812/326647057 21812022889-RJJP00022627	18757010 11/11/2025	1500.00		1500.00
46.	SATISH KUMAR NAGAR	STATE BANK OF INDIA-SUNEL SBIN0031275/ 61011967709-RJJP00022627	18757010 11/11/2025	1500.00		1500.00

47.	SHYAM KALA BAI	Rajasthan Gramin Bank-Sunel RMGB0001630/326647040 21630174270-RJJP00022627	18757010 11/11/2025	1500.00		1500.00
48.	SONA KUMARI SEN	Rajasthan Gramin Bank-Sunel RMGB0001630/326647040 21630189334-RJJP00022627	18757010 11/11/2025	1500.00		1500.00
49.	SONU	UCO BANK-JHALAWAR UCBA0003250/ 3250011012628-RJJP00022627	18757010 11/11/2025	1500.00		1500.00
50.	SUMITRA	PUNJAB NATIONAL BANK-DAG PUNB0062800/ 0628001700019655-RJJP00022627	18757010 11/11/2025	1500.00		1500.00
51.	SUNITA	PUNJAB NATIONAL BANK-DAG PUNB0062800/ 0628001700041371-RJJP00022627	18757010 11/11/2025	1500.00		1500.00
52.	SUNITA BAI	Rajasthan Gramin Bank-Raipur RMGB0001589/326647042 21589117172-RJJP00022627	18757010 11/11/2025	1500.00		1500.00
53.	SURAINA KUMARI DANGI	Rajasthan Gramin Bank-Raipur RMGB0001589/326647042 21589176353-RJJP00022627	18757010 11/11/2025	2500.00		2500.00
54.	SURESH BAGARI	STATE BANK OF INDIA-CHAUMAHALA SBIN0031271/ 61237508169-RJJP00022627	18757010 11/11/2025	2500.00		2500.00
55.	TEENA BAI	STATE BANK OF INDIA-SUNEL SBIN0031275/ 61314521638-RJJP00022627	18757010 11/11/2025	1500.00		1500.00
56.	TOFAN SINGH	STATE BANK OF INDIA-CHAUMAHALA SBIN0031271/ 61292774395-RJJP00022627	18757010 11/11/2025	2500.00		2500.00
57.	VIDYA BHEEL	CENTRAL BANK OF INDIA-RAIPUR CBIN0280464/ 3415532058-RJJP00022627	18757010 11/11/2025	1500.00		1500.00

Payable Amount : 98500.00

Amount in Words : NINETY EIGHT THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4036603		ADVICE

Government Of Rajasthan
Payment Advice

Bank Account No. : 43010894994	Scheme Name : NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (SSAAT) - RJ	Month/Year : January / 2025
Advice/Bill No.: 810	Date : 14/11/2025	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 ₹ 72000.00 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)	72000.00

Voucher

No. : 16819740 Date: 20/11/2025

For Office Use

Pay : ₹ 72000.00
(In Words) : SEVENTY TWO THOUSAND ONLY

(In cash) : ₹ 72000.00
(In Words) : SEVENTY TWO THOUSAND ONLY

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

Total Credit RS. : ₹ 72000.00

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.	ANGURBALA	STATE BANK OF INDIA-CHAUMAHALA SBIN0031271/ 61185023421-RJJP00022627	18757032 11/11/2025	1500.00		1500.00
2.	ANKITA RATHORE	Rajasthan Gramin Bank-Sunel RMGB0001630/326647040 21630186582-RJJP00022627	18757032 11/11/2025	1500.00		1500.00
3.	BABU LAL MEHAR	PUNJAB NATIONAL BANK-BHAWANI MANDI PUNB0007100/ 0071001700353353-RJJP00022627	18757032 11/11/2025	2500.00		2500.00
4.	BHARAT SHARMA	STATE BANK OF INDIA-MINI SECRETARIAT JHALAWAR SBIN0031949/ 61119033824-RJJP00022627	18757032 11/11/2025	2500.00		2500.00
5.	DEEPA SAIN	Rajasthan Gramin Bank-Unhel RMGB0001596/326647048 21596046416-RJJP00022627	18757032 11/11/2025	1500.00		1500.00
6.	DURGESH KUMAR SEN	STATE BANK OF INDIA-PIRAWA SBIN0031274/ 61073736905-RJJP00022627	18757032 11/11/2025	1500.00		1500.00
7.	GOPAL LAL	CENTRAL BANK OF INDIA-Harnawdashahji CBIN0282982/ 3267865335-RJJP00022627	18757032 11/11/2025	1500.00		1500.00
8.	HEMLATA TIWARI	CENTRAL BANK OF INDIA-JHALAWAR CBIN0281244/ 1568543647-RJJP00022627	18757032 11/11/2025	2500.00		2500.00
9.	HIMANSHU SHARMA	PUNJAB NATIONAL BANK-DAG PUNB0062800/ 0628001500013574-RJJP00022627	18757032 11/11/2025	1500.00		1500.00
10.	ISHWAR LAL	Rajasthan Gramin Bank-Dag RMGB0001629/326647046 21629040217-RJJP00022627	18757032 11/11/2025	1500.00		1500.00
11.	ISHWAR LAL	STATE BANK OF INDIA-BHAWANI MANDI SBIN0031270/ 61221113464-RJJP00022627	18757032 11/11/2025	1500.00		1500.00
12.	JAGADISH PRASAD	STATE BANK OF INDIA-SARERI SBIN0009507/ 40773711799-RJJP00022627	18757032 11/11/2025	1500.00		1500.00
13.	JASHODA BAI	Rajasthan Gramin Bank-Dag RMGB0001629/326647046 21629215361-RJJP00022627	18757032 11/11/2025	1500.00		1500.00
14.	KANHAIYA LAL BHEEL	PUNJAB NATIONAL BANK-BHAWANI MANDI PUNB0007100/ 0071001700301989-RJJP00022627	18757032 11/11/2025	2500.00		2500.00

15.	kapil meena	STATE BANK OF INDIA-ASNAWAR SBIN0032388/ 61110102481-RJJP00022627	18757032 11/11/2025	2500.00		2500.00
16.	MAMTA KUMARI	CENTRAL BANK OF INDIA-PACHPAHAR CBIN0280463/ 3851301951-RJJP00022627	18757032 11/11/2025	1500.00		1500.00
17.	MUKESH GURJAR	STATE BANK OF INDIA-SUNEL SBIN0031275/ 61234119744-RJJP00022627	18757032 11/11/2025	1500.00		1500.00
18.	MUKESH KUMAR	STATE BANK OF INDIA-PIRAWA SBIN0031274/ 61170614807-RJJP00022627	18757032 11/11/2025	1500.00		1500.00
19.	NARAYAN SINGH	CENTRAL BANK OF INDIA-MANOHAR THANA CBIN0280462/ 2960928011-RJJP00022627	18757032 11/11/2025	1500.00		1500.00
20.	NARENDERA KUMAR SEN	STATE BANK OF INDIA-RAIPUR SBIN0032387/ 38816654004-RJJP00022627	18757032 11/11/2025	2500.00		2500.00
21.	OMPRAKASH LODHA	STATE BANK OF INDIA-SARERI SBIN0009507/ 38169504721-RJJP00022627	18757032 11/11/2025	2500.00		2500.00
22.	PANKAJ KUMAR JAIN	STATE BANK OF INDIA-SUNEL SBIN0031275/ 61200762456-RJJP00022627	18757032 11/11/2025	1500.00		1500.00
23.	PARWATI BAI	CENTRAL BANK OF INDIA-GANGDHAR CBIN0281759/ 52900830056-RJJP00022627	18757032 11/11/2025	1500.00		1500.00
24.	PRAHALAD SINGH	PUNJAB NATIONAL BANK-GURADIYA KALAN PUNB0263400/ 2634000100031402-RJJP00022627	18757032 11/11/2025	1500.00		1500.00
25.	PRIYA	BANK OF BARODA-Sunel Jhalawar BARB0SUNELX/326012502 41220100006237-RJJP00022627	18757032 11/11/2025	1500.00		1500.00
26.	RACHNA KUMARI	Rajasthan Gramin Bank-Karawan RMGB0001812/326647057 21812059218-RJJP00022627	18757032 11/11/2025	1500.00		1500.00
27.	RAM LAL	CENTRAL BANK OF INDIA-Harnawdashahji CBIN0282982/ 3340901541-RJJP00022627	18757032 11/11/2025	1500.00		1500.00
28.	RAM PRASAD	STATE BANK OF INDIA-MISHROLI SBIN0031459/ 61225779064-RJJP00022627	18757032 11/11/2025	1500.00		1500.00
29.	RAMESHCHAND SUMAN	STATE BANK OF INDIA-SUNEL SBIN0031275/ 61075254239-RJJP00022627	18757032 11/11/2025	1500.00		1500.00
30.	RAMKALYAN	CENTRAL BANK OF INDIA-MANOHAR THANA CBIN0280462/ 2962215963-RJJP00022627	18757032 11/11/2025	1500.00		1500.00

31.	RAMPRAKASH MEGHWAL	Rajasthan Gramin Bank-Hemda RMGB0001552/326647041 21552177847-RJJP00022627	18757032 11/11/2025	1500.00		1500.00
32.	RAVINA VYAS	Rajasthan Gramin Bank-Karawan RMGB0001812/326647057 21812053953-RJJP00022627	18757032 11/11/2025	1500.00		1500.00
33.	SANDHAYA TIWARI	PUNJAB NATIONAL BANK-DAG PUNB0062800/ 0628000100083969-RJJP00022627	18757032 11/11/2025	1500.00		1500.00
34.	SANTOSH BAI SHARMA	STATE BANK OF INDIA-CHAUMAHALA SBIN0031271/ 61203146219-RJJP00022627	18757032 11/11/2025	1500.00		1500.00
35.	SATISH KUMAR NAGAR	STATE BANK OF INDIA-SUNEL SBIN0031275/ 61011967709-RJJP00022627	18757032 11/11/2025	1500.00		1500.00
36.	SHALNI	Rajasthan Gramin Bank-Peepliya Chauraha RMGB0001800/326647056 21800034568-RJJP00022627	18757032 11/11/2025	1500.00		1500.00
37.	SHYAM KALA BAI	Rajasthan Gramin Bank-Sunel RMGB0001630/326647040 21630174270-RJJP00022627	18757032 11/11/2025	1500.00		1500.00
38.	SUNITA	PUNJAB NATIONAL BANK-DAG PUNB0062800/ 0628001700041371-RJJP00022627	18757032 11/11/2025	1500.00		1500.00
39.	SURAINA KUMARI DANGI	Rajasthan Gramin Bank-Raipur RMGB0001589/326647042 21589176353-RJJP00022627	18757032 11/11/2025	2500.00		2500.00
40.	SURESH BAGARI	STATE BANK OF INDIA-CHAUMAHALA SBIN0031271/ 61237508169-RJJP00022627	18757032 11/11/2025	2500.00		2500.00
41.	TEENA BAI	STATE BANK OF INDIA-SUNEL SBIN0031275/ 61314521638-RJJP00022627	18757032 11/11/2025	1500.00		1500.00
42.	VIDYA BHEEL	CENTRAL BANK OF INDIA-RAIPUR CBIN0280464/ 3415532058-RJJP00022627	18757032 11/11/2025	1500.00		1500.00

Payable Amount : 72000.00

Amount in Words : SEVENTY TWO THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4036605 ADVICE

Government Of Rajasthan
Payment Advice

Bank Account No. : 43010894994	Scheme Name : NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (SSAAT) - RJ	Month/Year : January / 2025
Advice/Bill No.: 811	Date : 14/11/2025	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 ₹ 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. : 16819741 Date: 20/11/2025

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.	ANGURBALA	STATE BANK OF INDIA-CHAUMAHALA SBIN0031271/ 61185023421-RJJP00022627	18757062 11/11/2025	1500.00		1500.00
2.	ANKITA RATHORE	Rajasthan Gramin Bank-Sunel RMGB0001630/326647040 21630186582-RJJP00022627	18757062 11/11/2025	1500.00		1500.00
3.	BHARAT SHARMA	STATE BANK OF INDIA-MINI SECRETARIAT JHALAWAR SBIN0031949/ 61119033824-RJJP00022627	18757062 11/11/2025	2500.00		2500.00
4.	DEEPA SAIN	Rajasthan Gramin Bank-Unhel RMGB0001596/326647048 21596046416-RJJP00022627	18757062 11/11/2025	1500.00		1500.00
5.	GOPAL SINGH	PUNJAB NATIONAL BANK-GURADIYA KALAN PUNB0263400/ 2634000100031077-RJJP00022627	18757062 11/11/2025	1500.00		1500.00
6.	HEMLATA TIWARI	CENTRAL BANK OF INDIA-JHALAWAR CBIN0281244/ 1568543647-RJJP00022627	18757062 11/11/2025	2500.00		2500.00
7.	HIMANSHU SHARMA	PUNJAB NATIONAL BANK-DAG PUNB0062800/ 0628001500013574-RJJP00022627	18757062 11/11/2025	1500.00		1500.00
8.	ISHWAR LAL	Rajasthan Gramin Bank-Dag RMGB0001629/326647046 21629040217-RJJP00022627	18757062 11/11/2025	1500.00		1500.00
9.	JASHODA BAI	Rajasthan Gramin Bank-Dag RMGB0001629/326647046 21629215361-RJJP00022627	18757062 11/11/2025	1500.00		1500.00
10.	kapil meena	STATE BANK OF INDIA-ASNAWAR SBIN0032388/ 61110102481-RJJP00022627	18757062 11/11/2025	2500.00		2500.00
11.	MUKESH GURJAR	STATE BANK OF INDIA-SUNEL SBIN0031275/ 61234119744-RJJP00022627	18757062 11/11/2025	1500.00		1500.00
12.	MUKESH KUMAR	STATE BANK OF INDIA-PIRAWA SBIN0031274/ 61170614807-RJJP00022627	18757062 11/11/2025	1500.00		1500.00
13.	NARENDERA KUMAR SEN	STATE BANK OF INDIA-RAIPUR SBIN0032387/ 38816654004-RJJP00022627	18757062 11/11/2025	2500.00		2500.00
14.	NEETA TIWARI	Rajasthan Gramin Bank-Dag RMGB0001629/326647046 21629084514-RJJP00022627	18757062 11/11/2025	1500.00		1500.00

15.	PANKAJ KUMAR JAIN	STATE BANK OF INDIA-SUNEL SBIN0031275/ 61200762456-RJJP00022627	18757062 11/11/2025	1500.00		1500.00
16.	PARWATI BAI	CENTRAL BANK OF INDIA-GANGDHAR CBIN0281759/ 52900830056-RJJP00022627	18757062 11/11/2025	1500.00		1500.00
17.	PIRU LAL	PUNJAB NATIONAL BANK-KOTDI PUNB0263300/ 2633001700027580-RJJP00022627	18757062 11/11/2025	1500.00		1500.00
18.	PRAHALAD SINGH	PUNJAB NATIONAL BANK-GURADIYA KALAN PUNB0263400/ 2634000100031402-RJJP00022627	18757062 11/11/2025	1500.00		1500.00
19.	PREM CHAND	PUNJAB NATIONAL BANK-BHAWANI MANDI PUNB0007100/ 0071000100232846-RJJP00022627	18757062 11/11/2025	1500.00		1500.00
20.	RAMBILAS DANGI	Rajasthan Gramin Bank-Raipur RMGB0001589/326647042 21589081608-RJJP00022627	18757062 11/11/2025	1500.00		1500.00
21.	RAMESHCHAND SUMAN	STATE BANK OF INDIA-SUNEL SBIN0031275/ 61075254239-RJJP00022627	18757062 11/11/2025	1500.00		1500.00
22.	RAMPRAKASH MEGHWAL	Rajasthan Gramin Bank-Hemda RMGB0001552/326647041 21552177847-RJJP00022627	18757062 11/11/2025	1500.00		1500.00
23.	RAMSWAROOP BERWA	INDIAN BANK-JHALAWAR IDIB000J595/ 7254299985-RJJP00022627	18757062 11/11/2025	2500.00		2500.00
24.	SANDHAYA TIWARI	PUNJAB NATIONAL BANK-DAG PUNB0062800/ 0628000100083969-RJJP00022627	18757062 11/11/2025	1500.00		1500.00
25.	SANTOSH BAI SHARMA	STATE BANK OF INDIA-CHAUMAHALA SBIN0031271/ 61203146219-RJJP00022627	18757062 11/11/2025	1500.00		1500.00
26.	SATISH KUMAR NAGAR	STATE BANK OF INDIA-SUNEL SBIN0031275/ 61011967709-RJJP00022627	18757062 11/11/2025	1500.00		1500.00
27.	SHYAM KALA BAI	Rajasthan Gramin Bank-Sunel RMGB0001630/326647040 21630174270-RJJP00022627	18757062 11/11/2025	1500.00		1500.00
28.	SONA KUMARI SEN	Rajasthan Gramin Bank-Sunel RMGB0001630/326647040 21630189334-RJJP00022627	18757062 11/11/2025	1500.00		1500.00
29.	SUNITA	PUNJAB NATIONAL BANK-DAG PUNB0062800/ 0628001700041371-RJJP00022627	18757062 11/11/2025	1500.00		1500.00
30.	SUNITA BAI	Rajasthan Gramin Bank-Raipur RMGB0001589/326647042 21589117172-RJJP00022627	18757062 11/11/2025	1500.00		1500.00

31.	SURAINA KUMARI DANGI	Rajasthan Gramin Bank-Raipur RMGB0001589/326647042 21589176353-RJJP00022627	18757062 11/11/2025	2500.00		2500.00
32.	SURESH BAGARI	STATE BANK OF INDIA-CHAUMAHALA SBIN0031271/ 61237508169-RJJP00022627	18757062 11/11/2025	2500.00		2500.00
33.	TEENA BAI	STATE BANK OF INDIA-SUNEL SBIN0031275/ 61314521638-RJJP00022627	18757062 11/11/2025	1500.00		1500.00
34.	TOFAN SINGH	STATE BANK OF INDIA-CHAUMAHALA SBIN0031271/ 61292774395-RJJP00022627	18757062 11/11/2025	2500.00		2500.00
35.	VIDYA BHEEL	CENTRAL BANK OF INDIA-RAIPUR CBIN0280464/ 3415532058-RJJP00022627	18757062 11/11/2025	1500.00		1500.00

Payable Amount : 60500.00

Amount in Words : SIXTY THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal