Reference No. : 4069660 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.: 971 | Date : 04/12/2025 | 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 ₹ 104000.00 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)	104000.00

Voucher

No. : 16842204 Date: 11/12/2025

For Office Use

Pay : ₹ 104000.00
(In Words) : ONE LAKH AND FOUR THOUSAND ONLY

(In cash) : ₹ 104000.00
(In Words) : ONE LAKH AND FOUR THOUSAND ONLY

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

Total Credit RS. : ₹ 104000.00

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 KUMAR	BANK OF INDIA-PILANI BKID0006647/ 664710110000792-RJJP00022627	18717943 07/11/2025	2500.00		2500.00
2.	ANITA	BANK OF INDIA-CHURU BKID0006627/ 662710110008484-RJJP00022627	18717943 07/11/2025	1500.00		1500.00
3.	ANJALI SHARMA	INDIAN BANK-CHURU IDIB000C143/331019002 613793877-RJJP00022627	18717943 07/11/2025	2500.00		2500.00
4.	ARADHANA	STATE BANK OF INDIA-SARDARSHAHAR SBIN0031140/ 65223465574-RJJP00022627	18717943 07/11/2025	2500.00		2500.00
5.	BABITA KUNWAR	Rajasthan Gramin Bank-Sirsala RMGB0001733/331647109 21733028507-RJJP00022627	18717943 07/11/2025	1500.00		1500.00
6.	DHAPA DEVI	Rajasthan Gramin Bank-Bilyoobas Rampura RMGB0001839/331647127 21839016568-RJJP00022627	18717943 07/11/2025	1500.00		1500.00
7.	GAURAV KUMAR	BANK OF BARODA-SUJANGARH, DIST CHURU BARB0SUJANG/331012100 7898100005678-RJJP00022627	18717943 07/11/2025	1500.00		1500.00
8.	GITA DEVI	Rajasthan Marudhra Gramin Bank-JODHPUR RMGB0000901/0 21839024104-RJJP00022627	18717943 07/11/2025	1500.00		1500.00
9.	GOURAV KURIL	STATE BANK OF INDIA-SARDAR SHAHAR SBIN0010457/ 33469663438-RJJP00022627	18717943 07/11/2025	2500.00		2500.00
10.	HANSUKANWAR	STATE BANK OF INDIA-RATANGARH SBIN0006704/ 35311700115-RJJP00022627	18717943 07/11/2025	1500.00		1500.00
11.	INDIRA	Rajasthan Gramin Bank-Dheerwas RMGB0001087/331647524 21087073379-RJJP00022627	18717943 07/11/2025	1500.00		1500.00
12.	INDRA KANWAR	UNION BANK OF INDIA-CHURU UBIN0913171/ 520101202593361-RJJP00022627	18717943 07/11/2025	1500.00		1500.00
13.	JAI DEVI	PUNJAB NATIONAL BANK-DUDWAKHARA PUNB0359700/ 3597000100085358-RJJP00022627	18717943 07/11/2025	2500.00		2500.00
14.	JASODA	STATE BANK OF INDIA-Sardarsahar GVM Road SBIN0032120/ 61344009928-RJJP00022627	18717943 07/11/2025	1500.00		1500.00

15.	JYOTI BARETH	UNION BANK OF INDIA-Sardarshahar UBIN0918032/ 520101256664606-RJJP00022627	18717943 07/11/2025	1500.00		1500.00
16.	JYOTI KUMARI	STATE BANK OF INDIA-RATANGARH SBIN0006704/ 20303417614-RJJP00022627	18717943 07/11/2025	1500.00		1500.00
17.	KANTA SHARMA	Rajasthan Gramin Bank-Salasar RMGB0001095/331647027 21095040399-RJJP00022627	18717943 07/11/2025	2500.00		2500.00
18.	KAVITA	PUNJAB NATIONAL BANK-SANKHU FORT PUNB0360600/ 3606000100075260-RJJP00022627	18717943 07/11/2025	1500.00		1500.00
19.	KAVITA DEVI	BANK OF INDIA-CHURU BKID0006627/ 662718210002434-RJJP00022627	18717943 07/11/2025	1500.00		1500.00
20.	KESHAR	STATE BANK OF INDIA-SADULPUR SBIN0031142/ 61257039757-RJJP00022627	18717943 07/11/2025	2500.00		2500.00
21.	KRISHNA	BANK OF BARODA-SALASAR BARB0DBSUJN/ 92270100007418-RJJP00022627	18717943 07/11/2025	1500.00		1500.00
22.	LAKSHMAN JANGIR	STATE BANK OF INDIA-SUJANGARH SBIN0031137/ 38310280450-RJJP00022627	18717943 07/11/2025	1500.00		1500.00
23.	LALITA	UNION BANK OF INDIA-CHURU UBIN0559202/ 592002120000071-RJJP00022627	18717943 07/11/2025	1500.00		1500.00
24.	MAL NATH	STATE BANK OF INDIA-COLLECTORATE, SIKAR SBIN0031812/ 30900289198-RJJP00022627	18717943 07/11/2025	2500.00		2500.00
25.	MAMTA	STATE BANK OF INDIA-COLLECTORATE, SIKAR SBIN0031812/ 39190687903-RJJP00022627	18717943 07/11/2025	2500.00		2500.00
26.	MANISHA	STATE BANK OF INDIA-SADULPUR SBIN0031142/ 61297639678-RJJP00022627	18717943 07/11/2025	1500.00		1500.00
27.	MANJU DEVANA	STATE BANK OF INDIA-SAHWA SBIN0031423/ 61172814124-RJJP00022627	18717943 07/11/2025	2500.00		2500.00
28.	MEERA	Rajasthan Gramin Bank-Banya RMGB0001078/331647523 21078023668-RJJP00022627	18717943 07/11/2025	1500.00		1500.00
29.	MUKESH KUMAR	STATE BANK OF INDIA-COLLECTORATE, CHURU SBIN0031600/ 38740686798-RJJP00022627	18717943 07/11/2025	2500.00		2500.00
30.	om kanwar	Rajasthan Gramin Bank-Mehariajviyan RMGB0001798/331647121 21798025577-RJJP00022627	18717943 07/11/2025	1500.00		1500.00

31.	PANA	PUNJAB NATIONAL BANK-SARDAR SHAHAR PUNB0011210/ 1122281000674-RJJP00022627	18717943 07/11/2025	1500.00		1500.00
32.	PAWAN KUMAR BAWALIYA	STATE BANK OF INDIA-Chalkoi Banirotan SBIN0032475/ 61293278342-RJJP00022627	18717943 07/11/2025	2500.00		2500.00
33.	POOJA NAYAK	STATE BANK OF INDIA-FATEHPUR SHEKHAWATI SBIN0031123/ 61299573395-RJJP00022627	18717943 07/11/2025	1500.00		1500.00
34.	POONAM DEVI	Rajasthan Gramin Bank-Churu Main Branch RMGB0001056/331647002 21111067475-RJJP00022627	18717943 07/11/2025	1500.00		1500.00
35.	prakash nayak	Rajasthan Gramin Bank-Sandwa RMGB0001758/331647115 21758042782-RJJP00022627	18717943 07/11/2025	2500.00		2500.00
36.	PRIYA JAGID	Rajasthan Gramin Bank-Bus Stand Rajgarh RMGB0001106/331647026 2110607389-RJJP00022627	18717943 07/11/2025	1500.00		1500.00
37.	PRIYANKA KANWAR	CENTRAL BANK OF INDIA-SUJANGARH CBIN0283167/ 3383629496-RJJP00022627	18717943 07/11/2025	1500.00		1500.00
38.	RASHMI	BANK OF BARODA-NESHAL BARB0NESHAL/ 53868100000128-RJJP00022627	18717943 07/11/2025	1500.00		1500.00
39.	REKHA RANI	Rajasthan Gramin Bank-Jasrasar RMGB0001088/331647505 21088058340-RJJP00022627	18717943 07/11/2025	1500.00		1500.00
40.	SAGAR RAM	STATE BANK OF INDIA-CHURU SBIN0031138/ 61145522439-RJJP00022627	18717943 07/11/2025	2500.00		2500.00
41.	santosh	Rajasthan Gramin Bank-Bhaleri RMGB0001057/331647521 21057035769-RJJP00022627	18717943 07/11/2025	1500.00		1500.00
42.	SANTOSH KANWAR	UNION BANK OF INDIA-Sardarshahar UBIN0918032/ 520191039273330-RJJP00022627	18717943 07/11/2025	1500.00		1500.00
43.	SARITA	BANK OF BARODA-RATANGARH, DIST CHURU BARB0RATANG/331012050 8258100001991-RJJP00022627	18717943 07/11/2025	1500.00		1500.00
44.	SARITA SHARMA	UNION BANK OF INDIA-Sardarshahar UBIN0918032/ 180322120000005-RJJP00022627	18717943 07/11/2025	1500.00		1500.00
45.	SAROJ KUMARI	STATE BANK OF INDIA-SAHWA SBIN0031423/ 61263869103-RJJP00022627	18717943 07/11/2025	1500.00		1500.00
46.	SAROJ KUNWAR	Rajasthan Gramin Bank-Sandwa RMGB0001758/331647115 21758138861-RJJP00022627	18717943 07/11/2025	1500.00		1500.00

47.	SAROJ YOGI	STATE BANK OF INDIA-TARANAGAR SBIN0031143/ 38078220833-RJJP00022627	18717943 07/11/2025	1500.00			1500.00
48.	SHARMILA	BANK OF BARODA-RAJGARH, DIST CHURU BARB0RAJGAR/331012025 09568100001230-RJJP00022627	18717943 07/11/2025	1500.00			1500.00
49.	SUBHASH CHANDRA	STATE BANK OF INDIA-COLLECTORATE, CHURU SBIN0031600/ 61199084310-RJJP00022627	18717943 07/11/2025	2500.00			2500.00
50.	SUMAN	Rajasthan Gramin Bank-Ghanghu RMGB0001068/331647503 21068027814-RJJP00022627	18717943 07/11/2025	1500.00			1500.00
51.	SUMAN	Rajasthan Gramin Bank-Hameerwas RMGB0001084/331647530 21084152369-RJJP00022627	18717943 07/11/2025	1500.00			1500.00
52.	SUMAN	Rajasthan Gramin Bank-Mehariajviyan RMGB0001798/331647121 21796023672-RJJP00022627	18717943 07/11/2025	1500.00			1500.00
53.	SUMAN KANWAR	Rajasthan Gramin Bank-Churu Main Branch RMGB0001056/331647002 21056093926-RJJP00022627	18717943 07/11/2025	1500.00			1500.00
54.	SUMER DEVI	STATE BANK OF INDIA-Sahjusar SBIN0032361/ 61289310327-RJJP00022627	18717943 07/11/2025	1500.00			1500.00
55.	SUMITRA DEVI	Rajasthan Gramin Bank-Rampura Beri RMGB0001085/331647531 21085075200-RJJP00022627	18717943 07/11/2025	1500.00			1500.00
56.	SUSHEELA	STATE BANK OF INDIA-SADULPUR-RAJGARH SBIN0010456/ 37853416528-RJJP00022627	18717943 07/11/2025	2500.00			2500.00
57.	TEJARAM MEV	Rajasthan Gramin Bank-Kusumdesar RMGB0001101/331647513 21101014763-RJJP00022627	18717943 07/11/2025	2500.00			2500.00
58.	VIMLA DEVI	Rajasthan Gramin Bank-Barjangsar RMGB0001660/331647553 21660030592-RJJP00022627	18717943 07/11/2025	1500.00			1500.00

Payable Amount : 104000.00

Amount in Words : ONE LAKH AND FOUR THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4069668 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.: 972 | Date : 04/12/2025 | 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 ₹ 89000.00 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)	89000.00

Voucher

No. : 16842205 Date: 11/12/2025

For Office Use

Pay : ₹ 89000.00
(In Words) : EIGHTY NINE THOUSAND ONLY

(In cash) : ₹ 89000.00
(In Words) : EIGHTY NINE THOUSAND ONLY

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

Total Credit RS. : ₹ 89000.00

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 KUMAR	BANK OF INDIA-PILANI BKID0006647/ 664710110000792-RJJP00022627	18717963 07/11/2025	2500.00		2500.00
2.	ANIT RADHA	PUNJAB NATIONAL BANK-TARANAGAR CHURU PUNB0688900/ 6889001500000690-RJJP00022627	18717963 07/11/2025	1500.00		1500.00
3.	ANJALI SHARMA	INDIAN BANK-CHURU IDIB000C143/331019002 613793877-RJJP00022627	18717963 07/11/2025	2500.00		2500.00
4.	ARADHANA SHARMA	STATE BANK OF INDIA-SARDARSHAHAR SBIN0031140/ 61202120698-RJJP00022627	18717963 07/11/2025	2500.00		2500.00
5.	ASHOK KUMAR MEGHAWAL	STATE BANK OF INDIA-SUJANGARH SBIN0031137/ 61193653410-RJJP00022627	18717963 07/11/2025	2500.00		2500.00
6.	BHAWANI PUROHIT	STATE BANK OF INDIA-SALASAR SBIN0031391/ 61189647516-RJJP00022627	18717963 07/11/2025	1500.00		1500.00
7.	CHANDRA KALA	STATE BANK OF INDIA-TARANAGAR SBIN0031143/ 61078818943-RJJP00022627	18717963 07/11/2025	1500.00		1500.00
8.	DEEBU DEVI	STATE BANK OF INDIA-SARDAR SHAHAR SBIN0010457/ 35384919685-RJJP00022627	18717963 07/11/2025	1500.00		1500.00
9.	DHAPA DEVI	Rajasthan Gramin Bank-Bilyoobas Rampura RMGB0001839/331647127 21839016568-RJJP00022627	18717963 07/11/2025	1500.00		1500.00
10.	DIVYANSHU KURIL	STATE BANK OF INDIA-SARDAR SHAHAR SBIN0010457/ 20083473302-RJJP00022627	18717963 07/11/2025	2500.00		2500.00
11.	GAURAV SINGODIA	BANK OF BARODA-SUJANGARH, DIST CHURU BARB0SUJANG/331012100 07898100005678-RJJP00022627	18717963 07/11/2025	1500.00		1500.00
12.	GITA DEVI	Rajasthan Marudhra Gramin Bank-JODHPUR RMGB0000901/0 21839024104-RJJP00022627	18717963 07/11/2025	1500.00		1500.00
13.	GOURAV KURIL	STATE BANK OF INDIA-SARDAR SHAHAR SBIN0010457/ 33469663438-RJJP00022627	18717963 07/11/2025	2500.00		2500.00
14.	INDIRA	Rajasthan Gramin Bank-Dheerwas RMGB0001087/331647524 21087073379-RJJP00022627	18717963 07/11/2025	1500.00		1500.00

15.	INDRA KANWAR	UNION BANK OF INDIA-CHURU UBIN0913171/ 520101202593361-RJJP00022627	18717963 07/11/2025	1500.00		1500.00
16.	JAI DEVI	PUNJAB NATIONAL BANK-DUDWAKHARA PUNB0359700/ 3597000100085358-RJJP00022627	18717963 07/11/2025	2500.00		2500.00
17.	JASODA	STATE BANK OF INDIA-Sardarsahar GVM Road SBIN0032120/ 61344009928-RJJP00022627	18717963 07/11/2025	1500.00		1500.00
18.	JYOTI BARETH	UNION BANK OF INDIA-Sardarshahar UBIN0918032/ 520101256664606-RJJP00022627	18717963 07/11/2025	1500.00		1500.00
19.	JYOTI KUMARI	STATE BANK OF INDIA-RATANGARH SBIN0006704/ 20303417614-RJJP00022627	18717963 07/11/2025	1500.00		1500.00
20.	KANTA SHARMA	Rajasthan Gramin Bank-Salasar RMGB0001095/331647027 21095040399-RJJP00022627	18717963 07/11/2025	2500.00		2500.00
21.	KESHAR	STATE BANK OF INDIA-SADULPUR SBIN0031142/ 61257039757-RJJP00022627	18717963 07/11/2025	2500.00		2500.00
22.	KIRAN KUMARI	Rajasthan Gramin Bank-Chandgothi RMGB0001060/331647527 21060112390-RJJP00022627	18717963 07/11/2025	1500.00		1500.00
23.	KRISHNA	BANK OF BARODA-SALASAR BARB0DBSUJN/ 92270100007418-RJJP00022627	18717963 07/11/2025	1500.00		1500.00
24.	LAKSHMAN JANGIR	STATE BANK OF INDIA-SUJANGARH SBIN0031137/ 38310280450-RJJP00022627	18717963 07/11/2025	1500.00		1500.00
25.	MAL NATH	STATE BANK OF INDIA-COLLECTORATE, SIKAR SBIN0031812/ 30900289198-RJJP00022627	18717963 07/11/2025	2500.00		2500.00
26.	MANJU DEVANA	STATE BANK OF INDIA-SAHWA SBIN0031423/ 61172814124-RJJP00022627	18717963 07/11/2025	2500.00		2500.00
27.	MAYA SHARMA	PUNJAB NATIONAL BANK-SALASAR PUNB0175710/ 17572281001125-RJJP00022627	18717963 07/11/2025	1500.00		1500.00
28.	MEERA	Rajasthan Gramin Bank-Banya RMGB0001078/331647523 21078023668-RJJP00022627	18717963 07/11/2025	1500.00		1500.00
29.	om kanwar	Rajasthan Gramin Bank-Mehariajviyan RMGB0001798/331647121 21798025577-RJJP00022627	18717963 07/11/2025	1500.00		1500.00
30.	PANA	PUNJAB NATIONAL BANK-SARDAR SHAHAR PUNB0011210/ 1122281000674-RJJP00022627	18717963 07/11/2025	1500.00		1500.00

31.	PANCHI	Rajasthan Gramin Bank-Parsneu RMGB0001079/331647508 21079067093-RJJP00022627	18717963 07/11/2025	1500.00		1500.00
32.	POOJA NAYAK	STATE BANK OF INDIA-FATEHPUR SHEKHAWATI SBIN0031123/ 61299573395-RJJP00022627	18717963 07/11/2025	1500.00		1500.00
33.	PREETI KUMARI	STATE BANK OF INDIA-SURAJGARH SBIN0031135/ 61333655820-RJJP00022627	18717963 07/11/2025	1500.00		1500.00
34.	RASHMI	BANK OF BARODA-NESHAL BARB0NESHAL/ 53868100000128-RJJP00022627	18717963 07/11/2025	1500.00		1500.00
35.	ROSHNI	Rajasthan Gramin Bank-Ratangarh RMGB0001072/331647050 21072056533-RJJP00022627	18717963 07/11/2025	1500.00		1500.00
36.	SANTOSH KANWAR	UNION BANK OF INDIA-Sardarshahar UBIN0918032/ 520191039273330-RJJP00022627	18717963 07/11/2025	1500.00		1500.00
37.	SARITA	BANK OF BARODA-RATANGARH, DIST CHURU BARB0RATANG/331012050 8258100001991-RJJP00022627	18717963 07/11/2025	1500.00		1500.00
38.	SARITA SHARMA	UNION BANK OF INDIA-Sardarshahar UBIN0918032/ 180322120000005-RJJP00022627	18717963 07/11/2025	1500.00		1500.00
39.	SAROJ KUMARI	STATE BANK OF INDIA-SAHWA SBIN0031423/ 61263869103-RJJP00022627	18717963 07/11/2025	1500.00		1500.00
40.	SAROJ YOGI	STATE BANK OF INDIA-TARANAGAR SBIN0031143/ 38078220833-RJJP00022627	18717963 07/11/2025	1500.00		1500.00
41.	SEEMA KANWAR	Rajasthan Gramin Bank-Loha RMGB0001736/331647111 21736022783-RJJP00022627	18717963 07/11/2025	1500.00		1500.00
42.	SUBHASH CHANDRA	STATE BANK OF INDIA-COLLECTORATE, CHURU SBIN0031600/ 61199084310-RJJP00022627	18717963 07/11/2025	2500.00		2500.00
43.	SUMAN	Rajasthan Gramin Bank-Hameerwas RMGB0001084/331647530 21084152369-RJJP00022627	18717963 07/11/2025	1500.00		1500.00
44.	SUMAN	Rajasthan Gramin Bank-Mehariajviyan RMGB0001798/331647121 21796023672-RJJP00022627	18717963 07/11/2025	1500.00		1500.00
45.	SUMAN KANWAR	Rajasthan Gramin Bank-Churu Main Branch RMGB0001056/331647002 21056093926-RJJP00022627	18717963 07/11/2025	1500.00		1500.00
46.	SUMAN SHARMA	PUNJAB NATIONAL BANK-CHURU PUNB0011610/ 01162191008179-RJJP00022627	18717963 07/11/2025	1500.00		1500.00

47.	SUMITRA DEVI	Rajasthan Gramin Bank-Rampura Beri RMGB0001085/331647531 21085075200-RJJP00022627	18717963 07/11/2025	1500.00			1500.00
48.	SUSHEELA	STATE BANK OF INDIA-SADULPUR-RAJGARH SBIN0010456/ 37853416528-RJJP00022627	18717963 07/11/2025	2500.00			2500.00
49.	TEJARAM MEV	Rajasthan Gramin Bank-Kusumdesar RMGB0001101/331647513 21101014763-RJJP00022627	18717963 07/11/2025	2500.00			2500.00
50.	VIMLA DEVI	Rajasthan Gramin Bank-Barjangsar RMGB0001660/331647553 21660030592-RJJP00022627	18717963 07/11/2025	1500.00			1500.00

Payable Amount : 89000.00

Amount in Words : EIGHTY NINE THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4069675 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.: 973	Date : 04/12/2025	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 ₹ 83000.00 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)	83000.00

Voucher

No. : 16842206 Date: 11/12/2025

For Office Use

Pay : ₹ 83000.00
(In Words) : EIGHTY THREE THOUSAND ONLY

(In cash) : ₹ 83000.00
(In Words) : EIGHTY THREE THOUSAND ONLY

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

Total Credit RS. : ₹ 83000.00

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 KUMAR	BANK OF INDIA-PILANI BKID0006647/ 664710110000792-RJJP00022627	18717984 07/11/2025	2500.00		2500.00
2.	ARADHANA SHARMA	STATE BANK OF INDIA-SARDARSHAHAR SBIN0031140/ 61202120698-RJJP00022627	18717984 07/11/2025	2500.00		2500.00
3.	BABITA	STATE BANK OF INDIA-RATANGARH SBIN0031139/ 61050727883-RJJP00022627	18717984 07/11/2025	1500.00		1500.00
4.	BANWARI MALI	Rajasthan Gramin Bank-Ratangarh RMGB0001072/331647050 21072103697-RJJP00022627	18717984 07/11/2025	1500.00		1500.00
5.	DHAPA DEVI	Rajasthan Gramin Bank-Bilyoobas Rampura RMGB0001839/331647127 21839016568-RJJP00022627	18717984 07/11/2025	1500.00		1500.00
6.	GAURAV KUMAR	BANK OF BARODA-SUJANGARH, DIST CHURU BARB0SUJANG/331012100 7898100005678-RJJP00022627	18717984 07/11/2025	1500.00		1500.00
7.	GITA DEVI	Rajasthan Marudhra Gramin Bank-JODHPUR RMGB0000901/0 21839024104-RJJP00022627	18717984 07/11/2025	1500.00		1500.00
8.	INDIRA	Rajasthan Gramin Bank-Dheerwas RMGB0001087/331647524 21087073379-RJJP00022627	18717984 07/11/2025	1500.00		1500.00
9.	INDRA KANWAR	UNION BANK OF INDIA-CHURU UBIN0913171/ 520101202593361-RJJP00022627	18717984 07/11/2025	1500.00		1500.00
10.	JAI DEVI	PUNJAB NATIONAL BANK-DUDWAKHARA PUNB0359700/ 3597000100085358-RJJP00022627	18717984 07/11/2025	2500.00		2500.00
11.	KANTA SHARMA	Rajasthan Gramin Bank-Salasar RMGB0001095/331647027 21095040399-RJJP00022627	18717984 07/11/2025	2500.00		2500.00
12.	KESHAR	STATE BANK OF INDIA-SADULPUR SBIN0031142/ 61257039757-RJJP00022627	18717984 07/11/2025	2500.00		2500.00
13.	KIRAN KUMARI	Rajasthan Gramin Bank-Chandgothi RMGB0001060/331647527 21060112390-RJJP00022627	18717984 07/11/2025	1500.00		1500.00
14.	KRISHNA	BANK OF BARODA-SALASAR BARB0DBSUJN/ 92270100007418-RJJP00022627	18717984 07/11/2025	1500.00		1500.00

15.	LAKSHMAN JANGIR	STATE BANK OF INDIA-SUJANGARH SBIN0031137/ 38310280450-RJJP00022627	18717984 07/11/2025	1500.00		1500.00
16.	MAHEEPAL	BANK OF INDIA-KOPERGAON BKID0000662/ 662710110012393-RJJP00022627	18717984 07/11/2025	2500.00		2500.00
17.	MAL NATH	STATE BANK OF INDIA-COLLECTORATE, SIKAR SBIN0031812/ 30900289198-RJJP00022627	18717984 07/11/2025	2500.00		2500.00
18.	MAMTA	STATE BANK OF INDIA-COLLECTORATE, SIKAR SBIN0031812/ 39190687903-RJJP00022627	18717984 07/11/2025	2500.00		2500.00
19.	MANJU DEVANA	STATE BANK OF INDIA-SAHWA SBIN0031423/ 61172814124-RJJP00022627	18717984 07/11/2025	2500.00		2500.00
20.	MINTU	Rajasthan Gramin Bank-Biramsar RMGB0001734/331647110 21734015621-RJJP00022627	18717984 07/11/2025	1500.00		1500.00
21.	om kanwar	Rajasthan Gramin Bank-Mehariajviyan RMGB0001798/331647121 21798025577-RJJP00022627	18717984 07/11/2025	1500.00		1500.00
22.	PANA	PUNJAB NATIONAL BANK-SARDAR SHAHAR PUNB0011210/ 1122281000674-RJJP00022627	18717984 07/11/2025	1500.00		1500.00
23.	PANCHI	Rajasthan Gramin Bank-Parsneu RMGB0001079/331647508 21079067093-RJJP00022627	18717984 07/11/2025	1500.00		1500.00
24.	PARUL	PUNJAB NATIONAL BANK-RATANGARH DISTT-CHURU PUNB0192510/ 19252413000536-RJJP00022627	18717984 07/11/2025	1500.00		1500.00
25.	PAWAN	STATE BANK OF INDIA-Pankha Circle Churu SBIN0032360/ 39836721945-RJJP00022627	18717984 07/11/2025	2500.00		2500.00
26.	POOJA NAYAK	STATE BANK OF INDIA-FATEHPUR SHEKHAWATI SBIN0031123/ 61299573395-RJJP00022627	18717984 07/11/2025	1500.00		1500.00
27.	PRAVIN KUMARI	Rajasthan Gramin Bank-Hameerwas RMGB0001084/331647530 21084075472-RJJP00022627	18717984 07/11/2025	1500.00		1500.00
28.	PREETI KUMARI	STATE BANK OF INDIA-SURAJGARH SBIN0031135/ 61333655820-RJJP00022627	18717984 07/11/2025	1500.00		1500.00
29.	RAJKUMARI NAYAK	Rajasthan Gramin Bank-Chandgothi RMGB0001060/331647527 21060110948-RJJP00022627	18717984 07/11/2025	1500.00		1500.00
30.	RASHMI	BANK OF BARODA-NESHAL BARB0NESHAL/ 53868100000128-RJJP00022627	18717984 07/11/2025	1500.00		1500.00

31.	ROSHNI	Rajasthan Gramin Bank-Ratangarh RMGB0001072/331647050 21072056533-RJJP00022627	18717984 07/11/2025	1500.00		1500.00
32.	SAGAR RAM	STATE BANK OF INDIA-CHURU SBIN0031138/ 61145522439-RJJP00022627	18717984 07/11/2025	2500.00		2500.00
33.	SANTOSH KANWAR	UNION BANK OF INDIA-Sardarshahar UBIN0918032/ 520191039273330-RJJP00022627	18717984 07/11/2025	1500.00		1500.00
34.	SARITA SHARMA	UNION BANK OF INDIA-Sardarshahar UBIN0918032/ 180322120000005-RJJP00022627	18717984 07/11/2025	1500.00		1500.00
35.	SAROJ KUMARI	STATE BANK OF INDIA-SAHWA SBIN0031423/ 61263869103-RJJP00022627	18717984 07/11/2025	1500.00		1500.00
36.	SAROJ YOGI	STATE BANK OF INDIA-TARANAGAR SBIN0031143/ 38078220833-RJJP00022627	18717984 07/11/2025	1500.00		1500.00
37.	SITA	STATE BANK OF INDIA-SAHWA SBIN0031423/ 217970444647-RJJP00022627	18717984 07/11/2025	1500.00		1500.00
38.	SONU SHARMA	Rajasthan Gramin Bank-Tidiyasar RMGB0001100/331647512 21100041378-RJJP00022627	18717984 07/11/2025	1500.00		1500.00
39.	SUBHASH CHANDRA	STATE BANK OF INDIA-COLLECTORATE, CHURU SBIN0031600/ 61199084310-RJJP00022627	18717984 07/11/2025	2500.00		2500.00
40.	SUMAN	Rajasthan Gramin Bank-Hameerwas RMGB0001084/331647530 21084152369-RJJP00022627	18717984 07/11/2025	1500.00		1500.00
41.	SUMAN	Rajasthan Gramin Bank-Mehariajviyan RMGB0001798/331647121 21796023672-RJJP00022627	18717984 07/11/2025	1500.00		1500.00
42.	SUMAN SHARMA	PUNJAB NATIONAL BANK-CHURU PUNB0011610/ 01162191008179-RJJP00022627	18717984 07/11/2025	1500.00		1500.00
43.	SUMITRA DEVI	Rajasthan Gramin Bank-Rampura Beri RMGB0001085/331647531 21085075200-RJJP00022627	18717984 07/11/2025	1500.00		1500.00
44.	SUSHEELA	STATE BANK OF INDIA-SADULPUR-RAJGARH SBIN0010456/ 37853416528-RJJP00022627	18717984 07/11/2025	2500.00		2500.00
45.	TEJARAM MEV	Rajasthan Gramin Bank-Kusumdesar RMGB0001101/331647513 21101014763-RJJP00022627	18717984 07/11/2025	2500.00		2500.00
46.	VIMLA DEVI	Rajasthan Gramin Bank-Barjangsar RMGB0001660/331647553 21660030592-RJJP00022627	18717984 07/11/2025	1500.00		1500.00

Payable Amount : 83000.00

Amount in Words : EIGHTY THREE THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4069683		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.: 974	Date : 04/12/2025	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 ₹ 90500.00 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)	90500.00

Voucher

No. : 16842219 Date: 11/12/2025

For Office Use

Pay : ₹ 90500.00
(In Words) : NINETY THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 90500.00
(In Words) : NINETY THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 90500.00

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 KUMAR	BANK OF INDIA-PILANI BKID0006647/ 664710110000792-RJJP00022627	18717995 07/11/2025	2500.00		2500.00
2.	ANITA	Rajasthan Gramin Bank-Hameerwas RMGB0001084/331647530 21084089474-RJJP00022627	18717995 07/11/2025	1500.00		1500.00
3.	ANJALI SHARMA	INDIAN BANK-CHURU IDIB000C143/331019002 613793877-RJJP00022627	18717995 07/11/2025	2500.00		2500.00
4.	ARADHANA SHARMA	STATE BANK OF INDIA-SARDARSHAHAR SBIN0031140/ 61202120698-RJJP00022627	18717995 07/11/2025	2500.00		2500.00
5.	BASANTI DEVI	STATE BANK OF INDIA-SARDAR SHAHAR SBIN0010457/ 35085633741-RJJP00022627	18717995 07/11/2025	1500.00		1500.00
6.	BHAWANI PUROHIT	STATE BANK OF INDIA-SALASAR SBIN0031391/ 61189647516-RJJP00022627	18717995 07/11/2025	1500.00		1500.00
7.	CHAMELI	BANK OF BARODA-RAJGARH, DIST CHURU BARB0RAJGAR/331012025 9560100017277-RJJP00022627	18717995 07/11/2025	1500.00		1500.00
8.	CHANDRA KALA	UNION BANK OF INDIA-CHURU UBIN0559202/ 592002010006745-RJJP00022627	18717995 07/11/2025	1500.00		1500.00
9.	DHAPA DEVI	Rajasthan Gramin Bank-Bilyoobas Rampura RMGB0001839/331647127 21839016568-RJJP00022627	18717995 07/11/2025	1500.00		1500.00
10.	DIVYANSHU KURIL	STATE BANK OF INDIA-SARDAR SHAHAR SBIN0010457/ 20083473302-RJJP00022627	18717995 07/11/2025	2500.00		2500.00
11.	GITA DEVI	Rajasthan Marudhra Gramin Bank-JODHPUR RMGB0000901/0 21839024104-RJJP00022627	18717995 07/11/2025	1500.00		1500.00
12.	GOURAV KURIL	STATE BANK OF INDIA-SARDAR SHAHAR SBIN0010457/ 33469663438-RJJP00022627	18717995 07/11/2025	2500.00		2500.00
13.	JAI DEVI	PUNJAB NATIONAL BANK-DUDWAKHARA PUNB0359700/ 3597000100085358-RJJP00022627	18717995 07/11/2025	2500.00		2500.00
14.	JASODA	STATE BANK OF INDIA-Sardarsahar GVM Road SBIN0032120/ 61344009928-RJJP00022627	18717995 07/11/2025	1500.00		1500.00

15.	JINKU	Rajasthan Gramin Bank-Malsisar RMGB0001683/331647103 21683016697-RJJP00022627	18717995 07/11/2025	1500.00		1500.00
16.	JYOTI BARETH	UNION BANK OF INDIA-Sardarshahar UBIN0918032/ 520101256664606-RJJP00022627	18717995 07/11/2025	1500.00		1500.00
17.	KANTA SHARMA	Rajasthan Gramin Bank-Salasar RMGB0001095/331647027 21095040399-RJJP00022627	18717995 07/11/2025	2500.00		2500.00
18.	KESHAR	STATE BANK OF INDIA-SADULPUR SBIN0031142/ 61257039757-RJJP00022627	18717995 07/11/2025	2500.00		2500.00
19.	KRISHNA	Rajasthan Gramin Bank-Biramsar RMGB0001734/331647110 21734029666-RJJP00022627	18717995 07/11/2025	1500.00		1500.00
20.	MAL NATH	STATE BANK OF INDIA-COLLECTORATE, SIKAR SBIN0031812/ 30900289198-RJJP00022627	18717995 07/11/2025	2500.00		2500.00
21.	MAMTA	STATE BANK OF INDIA-COLLECTORATE, SIKAR SBIN0031812/ 39190687903-RJJP00022627	18717995 07/11/2025	2500.00		2500.00
22.	MAMTA SONI	STATE BANK OF INDIA-Katar Chhoti Churu SBIN0032116/ 51108626674-RJJP00022627	18717995 07/11/2025	1500.00		1500.00
23.	MANJU BENIWAL	BANK OF BARODA-RATANGARH, DIST CHURU BARB0RATANG/331012050 8258100003100-RJJP00022627	18717995 07/11/2025	1500.00		1500.00
24.	MONI	BANK OF BARODA-RATANGARH, DIST CHURU BARB0RATANG/331012050 8250100015606-RJJP00022627	18717995 07/11/2025	1500.00		1500.00
25.	MONIKA PRAJAPAT	STATE BANK OF INDIA-SARDARSHAHAR SBIN0031140/ 43834057392-RJJP00022627	18717995 07/11/2025	1500.00		1500.00
26.	NARESH KANWAR	Rajasthan Gramin Bank-Lalgrah RMGB0001058/331647514 21058172783-RJJP00022627	18717995 07/11/2025	1500.00		1500.00
27.	NASRIN BANO	HDFC BANK LTD-Rajgarh (Rajasthan) HDFC0002795/ 50100533499417-RJJP00022627	18717995 07/11/2025	1500.00		1500.00
28.	NIRMALA DEVI	Rajasthan Gramin Bank-Bus Stand Rajgarh RMGB0001106/331647026 21106098681-RJJP00022627	18717995 07/11/2025	1500.00		1500.00
29.	PANA	PUNJAB NATIONAL BANK-SARDAR SHAHAR PUNB0011210/ 1122281000674-RJJP00022627	18717995 07/11/2025	1500.00		1500.00
30.	POOJA	PUNJAB NATIONAL BANK-TARANAGAR CHURU PUNB0688900/ 6889001700053094-RJJP00022627	18717995 07/11/2025	1500.00		1500.00

31.	prakash nayak	Rajasthan Gramin Bank-Sandwa RMGB0001758/331647115 21758042782-RJJP00022627	18717995 07/11/2025	2500.00		2500.00
32.	RAJKUMARI NAYAK	CANARA BANK-SARDARSAHAR CNRB0004235/ 110033937830-RJJP00022627	18717995 07/11/2025	1500.00		1500.00
33.	RUP KANWAR	Rajasthan Gramin Bank-Panchayat Samiti, Ratangarh RMGB0001763/331647117 21763058796-RJJP00022627	18717995 07/11/2025	1500.00		1500.00
34.	SAGAR RAM	STATE BANK OF INDIA-CHURU SBIN0031138/ 61145522439-RJJP00022627	18717995 07/11/2025	2500.00		2500.00
35.	SANTOSH KANWAR	BANK OF INDIA-RATANGARH BKID0007474/ 747410110001174-RJJP00022627	18717995 07/11/2025	1500.00		1500.00
36.	SARITA SHARMA	UNION BANK OF INDIA-Sardarshahar UBIN0918032/ 180322120000005-RJJP00022627	18717995 07/11/2025	1500.00		1500.00
37.	SAROJ	Rajasthan Gramin Bank-Dadrewa RMGB0001063/331647528 21063082509-RJJP00022627	18717995 07/11/2025	1500.00		1500.00
38.	SAROJ	STATE BANK OF INDIA-RATANGARH SBIN0031139/ 61188019933-RJJP00022627	18717995 07/11/2025	1500.00		1500.00
39.	SHILA POONIA	STATE BANK OF INDIA-SARDAR SHAHAR SBIN0010457/ 35584888976-RJJP00022627	18717995 07/11/2025	1500.00		1500.00
40.	SUMAN	Rajasthan Gramin Bank-Dadrewa RMGB0001063/331647528 21063104807-RJJP00022627	18717995 07/11/2025	1500.00		1500.00
41.	SUMAN	Rajasthan Gramin Bank-Mehariajviyan RMGB0001798/331647121 21796023672-RJJP00022627	18717995 07/11/2025	1500.00		1500.00
42.	SUMAN	STATE BANK OF INDIA-TARANAGAR SBIN0031143/ 61281680397-RJJP00022627	18717995 07/11/2025	1500.00		1500.00
43.	SUMAN SHARMA	PUNJAB NATIONAL BANK-CHURU PUNB0011610/ 01162191008179-RJJP00022627	18717995 07/11/2025	1500.00		1500.00
44.	SUMITRA	BANK OF BARODA-TARANAGAR, DIST.CHURU, RAJASTHAN BARB0TARANA/331012507 17078100020570-RJJP00022627	18717995 07/11/2025	1500.00		1500.00
45.	SURESH	STATE BANK OF INDIA-SARDAR SHAHAR SBIN0010457/ 38632607845-RJJP00022627	18717995 07/11/2025	1500.00		1500.00
46.	SUSHEELA	STATE BANK OF INDIA-SADULPUR-RAJGARH SBIN0010456/ 37853416528-RJJP00022627	18717995 07/11/2025	2500.00		2500.00

47.	SUSHILA	STATE BANK OF INDIA-INDUSTRIAL ESTATE, SADULPUR SBIN0031555/ 41554651967-RJJP00022627	18717995 07/11/2025	1500.00		1500.00
48.	TEJARAM MEV	Rajasthan Gramin Bank-Kusumdesar RMGB0001101/331647513 21101014763-RJJP00022627	18717995 07/11/2025	2500.00		2500.00
49.	VIDHA	Rajasthan Gramin Bank-Simla RMGB0001083/331647535 21083070474-RJJP00022627	18717995 07/11/2025	1500.00		1500.00
50.	VIMLA	Rajasthan Gramin Bank-Sandwa RMGB0001758/331647115 21758046243-RJJP00022627	18717995 07/11/2025	1500.00		1500.00
51.	VIMLA DEVI	Rajasthan Gramin Bank-Barjangsar RMGB0001660/331647553 21660030592-RJJP00022627	18717995 07/11/2025	1500.00		1500.00

Payable Amount : 90500.00

Amount in Words : NINETY THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4069689 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.: 975	Date : 04/12/2025	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 ₹ 95500.00 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)	95500.00

Voucher

No. : 16842220 Date: 11/12/2025

For Office Use

Pay : ₹ 95500.00
(In Words) : NINETY FIVE THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 95500.00
(In Words) : NINETY FIVE THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 95500.00

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 KUMAR	BANK OF INDIA-PILANI BKID0006647/ 664710110000792-RJJP00022627	18718011 07/11/2025	2500.00		2500.00
2.	ANITA	BANK OF INDIA-CHURU BKID0006627/ 662710110008484-RJJP00022627	18718011 07/11/2025	1500.00		1500.00
3.	ANITA	Rajasthan Gramin Bank-Hameerwas RMGB0001084/331647530 21106098761-RJJP00022627	18718011 07/11/2025	1500.00		1500.00
4.	ANJALI SHARMA	INDIAN BANK-CHURU IDIB000C143/331019002 613793877-RJJP00022627	18718011 07/11/2025	2500.00		2500.00
5.	ASHOK KUMAR MEGHAWAL	STATE BANK OF INDIA-SUJANGARH SBIN0031137/ 61193653410-RJJP00022627	18718011 07/11/2025	2500.00		2500.00
6.	BASANTI DEVI	STATE BANK OF INDIA-SARDAR SHAHAR SBIN0010457/ 35085633741-RJJP00022627	18718011 07/11/2025	1500.00		1500.00
7.	BHAWANI PUROHIT	STATE BANK OF INDIA-SALASAR SBIN0031391/ 61189647516-RJJP00022627	18718011 07/11/2025	1500.00		1500.00
8.	CHAMELI	BANK OF BARODA-RAJGARH, DIST CHURU BARB0RAJGAR/331012025 9560100017277-RJJP00022627	18718011 07/11/2025	1500.00		1500.00
9.	DIVYANSHU KURIL	STATE BANK OF INDIA-SARDAR SHAHAR SBIN0010457/ 20083473302-RJJP00022627	18718011 07/11/2025	2500.00		2500.00
10.	GITA KUMAR TATERWAL	PUNJAB NATIONAL BANK-DUDWAKHARA PUNB0359700/ 3597000100059900-RJJP00022627	18718011 07/11/2025	1500.00		1500.00
11.	INDRA KANWAR	UNION BANK OF INDIA-CHURU UBIN0913171/ 520101202593361-RJJP00022627	18718011 07/11/2025	1500.00		1500.00
12.	JAI DEVI	PUNJAB NATIONAL BANK-DUDWAKHARA PUNB0359700/ 3597000100085358-RJJP00022627	18718011 07/11/2025	2500.00		2500.00
13.	JINKU	Rajasthan Gramin Bank-Malsisar RMGB0001683/331647103 21683016697-RJJP00022627	18718011 07/11/2025	1500.00		1500.00
14.	JUBAL KANWAR	Rajasthan Gramin Bank-Kusumdesar RMGB0001101/331647513 21101097456-RJJP00022627	18718011 07/11/2025	1500.00		1500.00

15.	KANTA SHARMA	Rajasthan Gramin Bank-Salasar RMGB0001095/331647027 21095040399-RJJP00022627	18718011 07/11/2025	2500.00		2500.00
16.	KESHAR	STATE BANK OF INDIA-SADULPUR SBIN0031142/ 61257039757-RJJP00022627	18718011 07/11/2025	2500.00		2500.00
17.	LALITA KANWAR	STATE BANK OF INDIA-RATANGARH SBIN0006704/ 37996037035-RJJP00022627	18718011 07/11/2025	1500.00		1500.00
18.	MAHEEPAL	BANK OF INDIA-KOPERGAON BKID0000662/ 662710110012393-RJJP00022627	18718011 07/11/2025	2500.00		2500.00
19.	MAL NATH	STATE BANK OF INDIA-COLLECTORATE, SIKAR SBIN0031812/ 30900289198-RJJP00022627	18718011 07/11/2025	2500.00		2500.00
20.	MAMTA	STATE BANK OF INDIA-COLLECTORATE, SIKAR SBIN0031812/ 39190687903-RJJP00022627	18718011 07/11/2025	2500.00		2500.00
21.	MANJU	Rajasthan Gramin Bank-Bairasar Bara RMGB0001715/331647106 21715056875-RJJP00022627	18718011 07/11/2025	1500.00		1500.00
22.	MANJU KULHARIYA	Rajasthan Gramin Bank-Dadrewa RMGB0001063/331647528 21063106189-RJJP00022627	18718011 07/11/2025	1500.00		1500.00
23.	MANJU MEGHWAL	PUNJAB NATIONAL BANK-PULASAR PUNB0025610/ 2562282003400-RJJP00022627	18718011 07/11/2025	1500.00		1500.00
24.	MONI	BANK OF BARODA-RATANGARH, DIST CHURU BARB0RATANG/331012050 8250100015606-RJJP00022627	18718011 07/11/2025	1500.00		1500.00
25.	monika luhar	Rajasthan Gramin Bank-Parihara RMGB0001093/331647510 21093105306-RJJP00022627	18718011 07/11/2025	1500.00		1500.00
26.	NASRIN BANO	HDFC BANK LTD-Rajgarh (Rajasthan) HDFC0002795/ 50100533499417-RJJP00022627	18718011 07/11/2025	1500.00		1500.00
27.	PAWAN	STATE BANK OF INDIA-Pankha Circle Churu SBIN0032360/ 39836721945-RJJP00022627	18718011 07/11/2025	2500.00		2500.00
28.	POOJA	PUNJAB NATIONAL BANK-TARANAGAR CHURU PUNB0688900/ 6889001700053094-RJJP00022627	18718011 07/11/2025	1500.00		1500.00
29.	POONAM DEVI	Rajasthan Gramin Bank-Churu Main Branch RMGB0001056/331647002 21111067475-RJJP00022627	18718011 07/11/2025	1500.00		1500.00
30.	POONAM CHAUHAN	STATE BANK OF INDIA-SANDWA SBIN0031458/ 61139732750-RJJP00022627	18718011 07/11/2025	1500.00		1500.00

31.	prakash nayak	Rajasthan Gramin Bank-Sandwa RMGB0001758/331647115 21758042782-RJJP00022627	18718011 07/11/2025	2500.00		2500.00
32.	RAJKUMARI NAYAK	CANARA BANK-SARDARSAHAR CNRB0004235/ 110033937830-RJJP00022627	18718011 07/11/2025	1500.00		1500.00
33.	REKHA RANI	Rajasthan Gramin Bank-Jasrasar RMGB0001088/331647505 21088058340-RJJP00022627	18718011 07/11/2025	1500.00		1500.00
34.	SAGAR RAM	STATE BANK OF INDIA-CHURU SBIN0031138/ 61145522439-RJJP00022627	18718011 07/11/2025	2500.00		2500.00
35.	santosh	Rajasthan Gramin Bank-Bhaleri RMGB0001057/331647521 21057035769-RJJP00022627	18718011 07/11/2025	1500.00		1500.00
36.	SANTOSH KANWAR	BANK OF INDIA-RATANGARH BKID0007474/ 747410110001174-RJJP00022627	18718011 07/11/2025	1500.00		1500.00
37.	SAROJ	STATE BANK OF INDIA-RATANGARH SBIN0031139/ 61188019933-RJJP00022627	18718011 07/11/2025	1500.00		1500.00
38.	SHILA POONIA	STATE BANK OF INDIA-SARDAR SHAHAR SBIN0010457/ 35584888976-RJJP00022627	18718011 07/11/2025	1500.00		1500.00
39.	SONAM	STATE BANK OF INDIA-Katar Chhoti Churu SBIN0032116/ 61307642120-RJJP00022627	18718011 07/11/2025	1500.00		1500.00
40.	SUBHASH CHANDRA	STATE BANK OF INDIA-COLLECTORATE, CHURU SBIN0031600/ 61199084310-RJJP00022627	18718011 07/11/2025	2500.00		2500.00
41.	SUBHITA KARWASARA	STATE BANK OF INDIA-COLLECTORATE, CHURU SBIN0031600/ 38609699766-RJJP00022627	18718011 07/11/2025	1500.00		1500.00
42.	SUMAN	Rajasthan Gramin Bank-Ghanghu RMGB0001068/331647503 21068027814-RJJP00022627	18718011 07/11/2025	1500.00		1500.00
43.	SUMAN	Rajasthan Gramin Bank-Mehariajviyan RMGB0001798/331647121 21796023672-RJJP00022627	18718011 07/11/2025	1500.00		1500.00
44.	SUMAN	STATE BANK OF INDIA-TARANAGAR SBIN0031143/ 61281680397-RJJP00022627	18718011 07/11/2025	1500.00		1500.00
45.	SUMAN KANWAR	Rajasthan Gramin Bank-Churu Main Branch RMGB0001056/331647002 21056093926-RJJP00022627	18718011 07/11/2025	1500.00		1500.00
46.	SUMAN KANWAR	Rajasthan Gramin Bank-Tidiyasar RMGB0001100/331647512 21100038977-RJJP00022627	18718011 07/11/2025	1500.00		1500.00

47.	SUMITRA	BANK OF BARODA-TARANAGAR, DIST.CHURU, RAJASTHAN BARB0TARANA/331012507 17078100020570-RJJP00022627	18718011 07/11/2025	1500.00		1500.00
48.	SUNITA DEVI	STATE BANK OF INDIA-SALASAR SBIN0031391/ 39441063379-RJJP00022627	18718011 07/11/2025	1500.00		1500.00
49.	SUNITA SHARMA	PUNJAB NATIONAL BANK-CHARWAS PUNB0359600/ 3596001700014389-RJJP00022627	18718011 07/11/2025	1500.00		1500.00
50.	SURESH	STATE BANK OF INDIA-SARDAR SHAHAR SBIN0010457/ 38632607845-RJJP00022627	18718011 07/11/2025	1500.00		1500.00
51.	SUSHEELA	STATE BANK OF INDIA-SADULPUR-RAJGARH SBIN0010456/ 37853416528-RJJP00022627	18718011 07/11/2025	2500.00		2500.00
52.	SUSHILA	STATE BANK OF INDIA-INDUSTRIAL ESTATE, SADULPUR SBIN0031555/ 41554651967-RJJP00022627	18718011 07/11/2025	1500.00		1500.00
53.	TEJARAM MEV	Rajasthan Gramin Bank-Kusumdesar RMGB0001101/331647513 21101014763-RJJP00022627	18718011 07/11/2025	2500.00		2500.00

Payable Amount : 95500.00

Amount in Words : NINETY FIVE THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal