Reference No. : 4034671 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.: 797	Date : 13/11/2025	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 ₹ 19500.00 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)	19500.00

Voucher

No. : 16818435 Date: 18/11/2025

For Office Use

Pay : ₹ 19500.00
(In Words) : NINETEEN THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 19500.00
(In Words) : NINETEEN THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 19500.00

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.	BADRAM	STATE BANK OF INDIA-PINDWARA SBIN0031187/ 35543585185-RJJP00022627	18561414 30/10/2025	2500.00		2500.00
2.	BHURA RAM MEGHWAL	STATE BANK OF INDIA-PINDWARA SBIN0031187/ 61140768647-RJJP00022627	18561414 30/10/2025	1500.00		1500.00
3.	DURGA KUMARI	STATE BANK OF INDIA-Gaushala Road Sheoganj SBIN0011314/ 20210783946-RJJP00022627	18561414 30/10/2025	1500.00		1500.00
4.	KIRAN KUNWAR	Rajasthan Marudhra Gramin Bank-POSALIYA RMGB0000218/0 83009999822-RJJP00022627	18561414 30/10/2025	1500.00		1500.00
5.	LAXMI MEENA	STATE BANK OF INDIA-POSALIYA SBIN0004629/ 33123627518-RJJP00022627	18561414 30/10/2025	2500.00		2500.00
6.	MADHU KUMARI	PUNJAB NATIONAL BANK-SHIVGANJ PUNB0088510/ 8852121004915-RJJP00022627	18561414 30/10/2025	1500.00		1500.00
7.	PRATAP RAM	STATE BANK OF INDIA-Gaushala Road Sheoganj SBIN0011314/ 61088956855-RJJP00022627	18561414 30/10/2025	1500.00		1500.00
8.	REKHA KUMARI	STATE BANK OF INDIA-BASANTGARH SBIN0007395/ 35114234352-RJJP00022627	18561414 30/10/2025	1500.00		1500.00
9.	SANTOSH	STATE BANK OF INDIA-SHEOGANJ SBIN0031189/ 40030921711-RJJP00022627	18561414 30/10/2025	2500.00		2500.00
10.	SANTOSH KUNWAR	Rajasthan Marudhra Gramin Bank-POSALIYA RMGB0000218/0 83025742540-RJJP00022627	18561414 30/10/2025	1500.00		1500.00
11.	VINOD PAL RANA	STATE BANK OF INDIA-POSALIYA SBIN0004629/ 38803959098-RJJP00022627	18561414 30/10/2025	1500.00		1500.00

Payable Amount : 19500.00

Amount in Words : NINETEEN THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4034673 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.: 798	Date : 13/11/2025	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 ₹ 37500.00 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)	37500.00

Voucher

No. : 16818436 Date: 18/11/2025

For Office Use

Pay : ₹ 37500.00
(In Words) : THIRTY SEVEN THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 37500.00
(In Words) : THIRTY SEVEN THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 37500.00

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.	BADRAM	STATE BANK OF INDIA-PINDWARA SBIN0031187/ 35543585185-RJJP00022627	18561424 30/10/2025	2500.00		2500.00
2.	BHARAT KUMAR	STATE BANK OF INDIA-JAWAL SBIN0031327/ 51114172847-RJJP00022627	18561424 30/10/2025	1500.00		1500.00
3.	DIVYA DABI	PUNJAB NATIONAL BANK-SIROHI PUNB0042900/ 4290001700007198-RJJP00022627	18561424 30/10/2025	2500.00		2500.00
4.	DURGA KUMARI	STATE BANK OF INDIA-Gaushala Road Sheoganj SBIN0011314/ 20210783946-RJJP00022627	18561424 30/10/2025	1500.00		1500.00
5.	GALBARAM	STATE BANK OF INDIA-PINDWARA SBIN0031187/ 32202560614-RJJP00022627	18561424 30/10/2025	2500.00		2500.00
6.	HIRA DEVI	Rajasthan Marudhra Gramin Bank-VARADA RMGB0000102/0 83004803778-RJJP00022627	18561424 30/10/2025	1500.00		1500.00
7.	INDU DEVI	STATE BANK OF INDIA-JAWAL SBIN0031327/ 61118536206-RJJP00022627	18561424 30/10/2025	1500.00		1500.00
8.	JASWANT KUNWAR	STATE BANK OF INDIA-KALANDRI SBIN0031186/ 61089779544-RJJP00022627	18561424 30/10/2025	1500.00		1500.00
9.	LAXMI MEENA	STATE BANK OF INDIA-POSALIYA SBIN0004629/ 33123627518-RJJP00022627	18561424 30/10/2025	2500.00		2500.00
10.	MADHU KUMARI	PUNJAB NATIONAL BANK-SHIVGANJ PUNB0088510/ 8852121004915-RJJP00022627	18561424 30/10/2025	1500.00		1500.00
11.	MEENA	STATE BANK OF INDIA-GOYALI SBIN0032354/ 61291315402-RJJP00022627	18561424 30/10/2025	1500.00		1500.00
12.	PRATAP RAM	STATE BANK OF INDIA-Gaushala Road Sheoganj SBIN0011314/ 61088956855-RJJP00022627	18561424 30/10/2025	1500.00		1500.00
13.	PUSHPA KUMARI HEERAGAR	STATE BANK OF INDIA-POSALIYA SBIN0004629/ 33131876701-RJJP00022627	18561424 30/10/2025	2500.00		2500.00
14.	RANJEET SARGRA	STATE BANK OF INDIA-SIROHI SBIN0031185/ 61213165253-RJJP00022627	18561424 30/10/2025	1500.00		1500.00

15.	REKHA KUMARI	STATE BANK OF INDIA-BASANTGARH SBIN0007395/ 35114234352-RJJP00022627	18561424 30/10/2025	1500.00		1500.00
16.	REVA SANKAR	STATE BANK OF INDIA-SAROOPGANJ SBIN0031320/ 61056338531-RJJP00022627	18561424 30/10/2025	1500.00		1500.00
17.	SANTOSH	STATE BANK OF INDIA-SHEOGANJ SBIN0031189/ 40030921711-RJJP00022627	18561424 30/10/2025	2500.00		2500.00
18.	TAJ KANWAR	STATE BANK OF INDIA-KALANDRI SBIN0031186/ 61006387941-RJJP00022627	18561424 30/10/2025	1500.00		1500.00
19.	VIJAY SINGH	UNION BANK OF INDIA-Sirohi UBIN0915394/ 153900101002368-RJJP00022627	18561424 30/10/2025	1500.00		1500.00
20.	VINOD KUMAR MEENA	STATE BANK OF INDIA-SAROOPGANJ SBIN0031320/ 31959628377-RJJP00022627	18561424 30/10/2025	1500.00		1500.00
21.	VINOD PAL RANA	STATE BANK OF INDIA-POSALIYA SBIN0004629/ 38803959098-RJJP00022627	18561424 30/10/2025	1500.00		1500.00

Payable Amount : 37500.00

Amount in Words : THIRTY SEVEN THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4034674		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.: 799	Date : 13/11/2025	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 ₹ 48000.00 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)	48000.00

Voucher

No. : 16818437 Date: 18/11/2025

For Office Use

Pay : ₹ 48000.00
(In Words) : FOURTY EIGHT THOUSAND ONLY

(In cash) : ₹ 48000.00
(In Words) : FOURTY EIGHT THOUSAND ONLY

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

Total Credit RS. : ₹ 48000.00

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.	BADRAM	STATE BANK OF INDIA-PINDWARA SBIN0031187/ 35543585185-RJJP00022627	18561445 30/10/2025	2500.00		2500.00
2.	BHARAT KUMAR	STATE BANK OF INDIA-JAWAL SBIN0031327/ 51114172847-RJJP00022627	18561445 30/10/2025	1500.00		1500.00
3.	DIVYA DABI	PUNJAB NATIONAL BANK-SIROHI PUNB0042900/ 429001700007198-RJJP00022627	18561445 30/10/2025	2500.00		2500.00
4.	DURGA KUMARI	STATE BANK OF INDIA-Gaushala Road Sheoganj SBIN0011314/ 20210783946-RJJP00022627	18561445 30/10/2025	1500.00		1500.00
5.	GALBARAM	STATE BANK OF INDIA-PINDWARA SBIN0031187/ 32202560614-RJJP00022627	18561445 30/10/2025	2500.00		2500.00
6.	GEETA KUMARI	STATE BANK OF INDIA-MANDAR SBIN0031809/ 61284547396-RJJP00022627	18561445 30/10/2025	1500.00		1500.00
7.	HEMLATA	Rajasthan Marudhra Gramin Bank-BALARA RMGB0000004/0 11084055291-RJJP00022627	18561445 30/10/2025	1500.00		1500.00
8.	HIRA DEVI	Rajasthan Marudhra Gramin Bank-VARADA RMGB0000102/0 83004803778-RJJP00022627	18561445 30/10/2025	1500.00		1500.00
9.	INDU DEVI	STATE BANK OF INDIA-JAWAL SBIN0031327/ 61118536206-RJJP00022627	18561445 30/10/2025	1500.00		1500.00
10.	JASWANT KUNWAR	STATE BANK OF INDIA-KALANDRI SBIN0031186/ 61089779544-RJJP00022627	18561445 30/10/2025	1500.00		1500.00
11.	KANYA DEVI	PUNJAB NATIONAL BANK-SIROHI PUNB0042900/ 429000100695202-RJJP00022627	18561445 30/10/2025	1500.00		1500.00
12.	KARSAN KUMAR	STATE BANK OF INDIA-ANADRA SBIN0031353/ 61081502514-RJJP00022627	18561445 30/10/2025	2500.00		2500.00
13.	KHETU KUMARI	STATE BANK OF INDIA-REODHAR SBIN0031188/ 61277638501-RJJP00022627	18561445 30/10/2025	1500.00		1500.00
14.	KIRAN KUMARI	STATE BANK OF INDIA-MANDAR SBIN0031809/ 61210152643-RJJP00022627	18561445 30/10/2025	1500.00		1500.00

15.	LAXMI MEENA	STATE BANK OF INDIA-POSALIYA SBIN0004629/ 33123627518-RJJP00022627	18561445 30/10/2025	2500.00		2500.00
16.	MAHENDRA KUMAR	STATE BANK OF INDIA-SAROOPGANJ SBIN0031320/ 61134815939-RJJP00022627	18561445 30/10/2025	1500.00		1500.00
17.	MEENA	STATE BANK OF INDIA-GOYALI SBIN0032354/ 61291315402-RJJP00022627	18561445 30/10/2025	1500.00		1500.00
18.	NITU KUMARI	STATE BANK OF INDIA-MANDAR SBIN0031809/ 61295545170-RJJP00022627	18561445 30/10/2025	1500.00		1500.00
19.	POOJA	STATE BANK OF INDIA-SIROHI SBIN0006372/ 61170467634-RJJP00022627	18561445 30/10/2025	1500.00		1500.00
20.	PRATAP RAM	STATE BANK OF INDIA-Gaushala Road Sheoganj SBIN0011314/ 61088956855-RJJP00022627	18561445 30/10/2025	1500.00		1500.00
21.	PRAVEEN KUMAR	STATE BANK OF INDIA-SAROOPGANJ SBIN0031320/ 61135473232-RJJP00022627	18561445 30/10/2025	1500.00		1500.00
22.	PUSHPA KUMARI HEERAGAR	STATE BANK OF INDIA-POSALIYA SBIN0004629/ 33131876701-RJJP00022627	18561445 30/10/2025	2500.00		2500.00
23.	PUSHPA MEGHWAL	STATE BANK OF INDIA-SIROHI SBIN0031185/ 61061381296-RJJP00022627	18561445 30/10/2025	1500.00		1500.00
24.	RANJEET SARGRA	STATE BANK OF INDIA-SIROHI SBIN0031185/ 61213165253-RJJP00022627	18561445 30/10/2025	1500.00		1500.00
25.	REKHA KUMARI	STATE BANK OF INDIA-BASANTGARH SBIN0007395/ 35114234352-RJJP00022627	18561445 30/10/2025	1500.00		1500.00
26.	VIJAY SINGH	UNION BANK OF INDIA-Sirohi UBIN0915394/ 153900101002368-RJJP00022627	18561445 30/10/2025	1500.00		1500.00
27.	VIMLA DEVI	Rajasthan Marudhra Gramin Bank-MANDAR RMGB0000088/0 83077980163-RJJP00022627	18561445 30/10/2025	1500.00		1500.00
28.	VINOD KUMAR MEENA	STATE BANK OF INDIA-SAROOPGANJ SBIN0031320/ 31959628377-RJJP00022627	18561445 30/10/2025	1500.00		1500.00

Payable Amount : 48000.00

Amount in Words : FOURTY EIGHT THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4034675 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.: 800	Date : 13/11/2025	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 ₹ 25000.00 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)	25000.00

Voucher

No. : 16818438 Date: 18/11/2025

For Office Use

Pay : ₹ 25000.00
(In Words) : TWENTY FIVE THOUSAND ONLY

(In cash) : ₹ 25000.00
(In Words) : TWENTY FIVE THOUSAND ONLY

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

Total Credit RS. : ₹ 25000.00

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.	BADRAM	STATE BANK OF INDIA-PINDWARA SBIN0031187/ 35543585185-RJJP00022627	18561678 30/10/2025	2500.00		2500.00
2.	GALBARAM	STATE BANK OF INDIA-PINDWARA SBIN0031187/ 32202560614-RJJP00022627	18561678 30/10/2025	2500.00		2500.00
3.	KAJAL GHANCHI	STATE BANK OF INDIA-SAROOPGANJ SBIN0031320/ 61197725880-RJJP00022627	18561678 30/10/2025	1500.00		1500.00
4.	KARSAN KUMAR	STATE BANK OF INDIA-ANADRA SBIN0031353/ 61081502514-RJJP00022627	18561678 30/10/2025	2500.00		2500.00
5.	KHETU KUMARI	STATE BANK OF INDIA-REODHAR SBIN0031188/ 61277638501-RJJP00022627	18561678 30/10/2025	1500.00		1500.00
6.	KIRAN KUMARI	STATE BANK OF INDIA-MANDAR SBIN0031809/ 61210152643-RJJP00022627	18561678 30/10/2025	1500.00		1500.00
7.	POOJA	STATE BANK OF INDIA-SIROHI SBIN0006372/ 61170467634-RJJP00022627	18561678 30/10/2025	1500.00		1500.00
8.	PRAVEEN KUMAR	STATE BANK OF INDIA-SAROOPGANJ SBIN0031320/ 61135473232-RJJP00022627	18561678 30/10/2025	1500.00		1500.00
9.	PUSHPA KUMARI HEERAGAR	STATE BANK OF INDIA-POSALIYA SBIN0004629/ 33131876701-RJJP00022627	18561678 30/10/2025	2500.00		2500.00
10.	PUSHPA MEGHWAL	STATE BANK OF INDIA-SIROHI SBIN0031185/ 61061381296-RJJP00022627	18561678 30/10/2025	1500.00		1500.00
11.	RANJEET SARGRA	STATE BANK OF INDIA-SIROHI SBIN0031185/ 61213165253-RJJP00022627	18561678 30/10/2025	1500.00		1500.00
12.	REKHA KUMARI	STATE BANK OF INDIA-BASANTGARH SBIN0007395/ 35114234352-RJJP00022627	18561678 30/10/2025	1500.00		1500.00
13.	VIJAY SINGH	UNION BANK OF INDIA-Sirohi UBIN0915394/ 153900101002368-RJJP00022627	18561678 30/10/2025	1500.00		1500.00
14.	VINOD KUMAR MEENA	STATE BANK OF INDIA-SAROOPGANJ SBIN0031320/ 31959628377-RJJP00022627	18561678 30/10/2025	1500.00		1500.00

Payable Amount : 25000.00

Amount in Words : TWENTY FIVE THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4034677 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.: 801	Date : 13/11/2025	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 ₹ 54500.00 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)	54500.00

Voucher

No. : 16818439 Date: 18/11/2025

For Office Use

Pay : ₹ 54500.00
(In Words) : FIFTY FOUR THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 54500.00
(In Words) : FIFTY FOUR THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 54500.00

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.	BADRAM	STATE BANK OF INDIA-PINDWARA SBIN0031187/ 35543585185-RJJP00022627	18561700 30/10/2025	2500.00		2500.00
2.	BHARAT KUMAR	STATE BANK OF INDIA-JAWAL SBIN0031327/ 51114172847-RJJP00022627	18561700 30/10/2025	1500.00		1500.00
3.	DINESH KUMAR	STATE BANK OF INDIA-POSALIYA SBIN0004629/ 32429085119-RJJP00022627	18561700 30/10/2025	1500.00		1500.00
4.	DIVYA DABI	PUNJAB NATIONAL BANK-SIROHI PUNB0042900/ 429001700007198-RJJP00022627	18561700 30/10/2025	2500.00		2500.00
5.	DURGA KUMARI	STATE BANK OF INDIA-Gaushala Road Sheoganj SBIN0011314/ 20210783946-RJJP00022627	18561700 30/10/2025	1500.00		1500.00
6.	GALBARAM	STATE BANK OF INDIA-PINDWARA SBIN0031187/ 32202560614-RJJP00022627	18561700 30/10/2025	2500.00		2500.00
7.	INDU DEVI	STATE BANK OF INDIA-JAWAL SBIN0031327/ 61118536206-RJJP00022627	18561700 30/10/2025	1500.00		1500.00
8.	JASVINDER PAL	STATE BANK OF INDIA-NANA SBIN0031350/ 61087393507-RJJP00022627	18561700 30/10/2025	1500.00		1500.00
9.	JASWANT KUNWAR	STATE BANK OF INDIA-KALANDRI SBIN0031186/ 61089779544-RJJP00022627	18561700 30/10/2025	1500.00		1500.00
10.	KANYA DEVI	PUNJAB NATIONAL BANK-SIROHI PUNB0042900/ 429000100695202-RJJP00022627	18561700 30/10/2025	1500.00		1500.00
11.	LAXMI MEENA	STATE BANK OF INDIA-POSALIYA SBIN0004629/ 33123627518-RJJP00022627	18561700 30/10/2025	2500.00		2500.00
12.	MAHENDRA KUMAR	STATE BANK OF INDIA-SAROOPGANJ SBIN0031320/ 61134815939-RJJP00022627	18561700 30/10/2025	1500.00		1500.00
13.	MANGI LAL	STATE BANK OF INDIA-SHEOGANJ SBIN0031189/ 61105757898-RJJP00022627	18561700 30/10/2025	1500.00		1500.00
14.	MEENA	STATE BANK OF INDIA-GOYALI SBIN0032354/ 61291315402-RJJP00022627	18561700 30/10/2025	1500.00		1500.00

15.	NARESH KUMAR	STATE BANK OF INDIA-Gaushala Road Sheoganj SBIN0011314/ 20210782499-RJJP00022627	18561700 30/10/2025	1500.00		1500.00
16.	POOJA	STATE BANK OF INDIA-SIROHI SBIN0006372/ 61170467634-RJJP00022627	18561700 30/10/2025	1500.00		1500.00
17.	PRAVEEN KUMAR	STATE BANK OF INDIA-SAROOPGANJ SBIN0031320/ 61135473232-RJJP00022627	18561700 30/10/2025	1500.00		1500.00
18.	PUSHPA KUMARI	Rajasthan Marudhra Gramin Bank-BHATANA RMGB0000079/0 83020691916-RJJP00022627	18561700 30/10/2025	1500.00		1500.00
19.	PUSHPA KUMARI HEERAGAR	STATE BANK OF INDIA-POSALIYA SBIN0004629/ 33131876701-RJJP00022627	18561700 30/10/2025	2500.00		2500.00
20.	RANJEET SARGRA	STATE BANK OF INDIA-SIROHI SBIN0031185/ 61213165253-RJJP00022627	18561700 30/10/2025	1500.00		1500.00
21.	RAVI PRASAD MEENA	STATE BANK OF INDIA-Gaushala Road Sheoganj SBIN0011314/ 61291135214-RJJP00022627	18561700 30/10/2025	1500.00		1500.00
22.	REKHA KUMARI	STATE BANK OF INDIA-BASANTGARH SBIN0007395/ 35114234352-RJJP00022627	18561700 30/10/2025	1500.00		1500.00
23.	REVA SANKAR	STATE BANK OF INDIA-SAROOPGANJ SBIN0031320/ 61056338531-RJJP00022627	18561700 30/10/2025	1500.00		1500.00
24.	SANTOSH	STATE BANK OF INDIA-SHEOGANJ SBIN0031189/ 40030921711-RJJP00022627	18561700 30/10/2025	2500.00		2500.00
25.	SANTOSH KUMAR	STATE BANK OF INDIA-POSALIYA SBIN0004629/ 32413150610-RJJP00022627	18561700 30/10/2025	2500.00		2500.00
26.	SAVITA	STATE BANK OF INDIA-ANADRA SBIN0031353/ 61226310183-RJJP00022627	18561700 30/10/2025	2500.00		2500.00
27.	SHANKAR LAL	STATE BANK OF INDIA-POSALIYA SBIN0004629/ 31874193122-RJJP00022627	18561700 30/10/2025	1500.00		1500.00
28.	SHARDA KUMARI	STATE BANK OF INDIA-REODHAR SBIN0031188/ 61226171624-RJJP00022627	18561700 30/10/2025	1500.00		1500.00
29.	TAJ KANWAR	STATE BANK OF INDIA-KALANDRI SBIN0031186/ 61006387941-RJJP00022627	18561700 30/10/2025	1500.00		1500.00
30.	VIJAY SINGH	UNION BANK OF INDIA-Sirohi UBIN0915394/ 153900101002368-RJJP00022627	18561700 30/10/2025	1500.00		1500.00

31.	VINOD KUMAR MEENA	STATE BANK OF INDIA-SAROOPGANJ SBIN0031320/ 31959628377-RJJP00022627	18561700 30/10/2025	1500.00		1500.00

Payable Amount : 54500.00

Amount in Words : FIFTY FOUR THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal