Reference No. : 4040945 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.: 846	Date : 18/11/2025	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 ₹ 104500.00 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)	104500.00

Voucher

No. : 16832445 Date: 02/12/2025

For Office Use

Pay : ₹ 104500.00
(In Words) : ONE LAKH AND FOUR THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 104500.00
(In Words) : ONE LAKH AND FOUR THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 104500.00

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.	ANJANA VARMA	STATE BANK OF INDIA-DELWARA SBIN0032233/ 5112387516-RJJP00022627	18854967 14/11/2025	1500.00		1500.00
2.	ASHA KUMARI	STATE BANK OF INDIA-BHIM SBIN0031215/ 61139038239-RJJP00022627	18854967 14/11/2025	2500.00		2500.00
3.	balu ram	STATE BANK OF INDIA-RELMAGRA SBIN0031223/ 61035632469-RJJP00022627	18854967 14/11/2025	1500.00		1500.00
4.	BHAGWAN SINGH	STATE BANK OF INDIA-PEEPALI NAGAR SBIN0032311/ 37856698609-RJJP00022627	18854967 14/11/2025	1500.00		1500.00
5.	BHAGWAN SINGH CHUNDAWAT	Rajasthan Marudhra Gramin Bank-Kunwatal RMGB0000532/0 11341494159-RJJP00022627	18854967 14/11/2025	1500.00		1500.00
6.	BHAVESH KUMAR JOSHI	PUNJAB NATIONAL BANK-NATHDWARA PUNB0060710/ 6072010008410-RJJP00022627	18854967 14/11/2025	2500.00		2500.00
7.	BHERU LAL BHIL	STATE BANK OF INDIA-DEOGARH MADARIA SBIN0031217/ 61148996280-RJJP00022627	18854967 14/11/2025	1500.00		1500.00
8.	BINDU VAISHNAV	STATE BANK OF INDIA-KANKROLI SBIN0031211/ 61226137366-RJJP00022627	18854967 14/11/2025	2500.00		2500.00
9.	CHANDA KUMARI MALI	STATE BANK OF INDIA-KHAMNAUR SBIN0031371/ 61243724705-RJJP00022627	18854967 14/11/2025	1500.00		1500.00
10.	CHINU PAHADIYA	STATE BANK OF INDIA-KHAMNAUR SBIN0031371/ 61225249061-RJJP00022627	18854967 14/11/2025	1500.00		1500.00
11.	DEEPAK KUMAR MEGHWAL	India Post Payments Bank Ltd.-Pratapgarh IPOS0000001/0 046410003416-RJJP00022627	18854967 14/11/2025	2500.00		2500.00
12.	DEVENDRA SINGH	STATE BANK OF INDIA-DEOGARH MADARIA SBIN0031217/ 61092012389-RJJP00022627	18854967 14/11/2025	2500.00		2500.00
13.	devi lal bunkar	STATE BANK OF INDIA-RELMAGRA SBIN0031223/ 61244394402-RJJP00022627	18854967 14/11/2025	2500.00		2500.00
14.	DEVRAJ GURJAR	BANK OF BARODA-Devgarh BARB0DEVGAR/313012102 39340100008332-RJJP00022627	18854967 14/11/2025	2500.00		2500.00

15.	DHARAM RAJ YADAV	STATE BANK OF INDIA-RAJSAMAND SBIN0031213/ 61013885279-RJJP00022627	18854967 14/11/2025	2500.00		2500.00
16.	DURGA MEGHWAL	CANARA BANK-UPLI ODAN CNRB0018467/ 84672250007697-RJJP00022627	18854967 14/11/2025	1500.00		1500.00
17.	GHERI LAL REGAR	BANK OF BARODA-Devgarh BARB0DEVGAR/313012102 39348100020124-RJJP00022627	18854967 14/11/2025	1500.00		1500.00
18.	HARDEV SINGH	STATE BANK OF INDIA-BHIM SBIN0031215/ 61315685198-RJJP00022627	18854967 14/11/2025	1500.00		1500.00
19.	HEMLATA KANWAR	STATE BANK OF INDIA-AMET SBIN0031214/ 51054359900-RJJP00022627	18854967 14/11/2025	1500.00		1500.00
20.	HEMLATA PALIWAL	CENTRAL BANK OF INDIA-NATHDWARA CBIN0283458/ 3944169076-RJJP00022627	18854967 14/11/2025	2500.00		2500.00
21.	INDRA MALI BHIL	STATE BANK OF INDIA-DEOGARH MADARIA SBIN0031217/ 61251072009-RJJP00022627	18854967 14/11/2025	1500.00		1500.00
22.	INDRA REGAR	STATE BANK OF INDIA-GANGAPUR SBIN0031098/ 61155889837-RJJP00022627	18854967 14/11/2025	1500.00		1500.00
23.	INDRAVATI CHOUHAN	Rajasthan Marudhra Gramin Bank-Kamlighat RMGB0000522/0 11341391947-RJJP00022627	18854967 14/11/2025	1500.00		1500.00
24.	JADGISH MAGWAL	ICICI BANK LTD-AMET ICIC0003552/ 355201000878-RJJP00022627	18854967 14/11/2025	1500.00		1500.00
25.	jasoda kumari	Rajasthan Marudhra Gramin Bank-Kunwatal RMGB0000532/0 83068012749-RJJP00022627	18854967 14/11/2025	2500.00		2500.00
26.	KAILASHI SALVI	STATE BANK OF INDIA-KHAMNAUR SBIN0031371/ 61247074727-RJJP00022627	18854967 14/11/2025	1500.00		1500.00
27.	KAJAL SONI	STATE BANK OF INDIA-AMET SBIN0031214/ 36921613798-RJJP00022627	18854967 14/11/2025	1500.00		1500.00
28.	KALAWATI LOHAR	Rajasthan Marudhra Gramin Bank-Molela RMGB0000534/0 83078444836-RJJP00022627	18854967 14/11/2025	2500.00		2500.00
29.	LALITA PRAJAPAT	STATE BANK OF INDIA-DELWARA SBIN0032233/ 39975806467-RJJP00022627	18854967 14/11/2025	1500.00		1500.00
30.	LALITA VAID	Rajasthan Marudhra Gramin Bank-Deogarh RMGB0000566/0 83018064311-RJJP00022627	18854967 14/11/2025	1500.00		1500.00

31.	LAMNA LOHAR	STATE BANK OF INDIA-KHAMNAUR SBIN0031371/ 61040269482-RJJP00022627	18854967 14/11/2025	2500.00		2500.00
32.	LAXMI LOHAR	STATE BANK OF INDIA-KHAMNAUR SBIN0031371/ 61198322744-RJJP00022627	18854967 14/11/2025	1500.00		1500.00
33.	MADAN LAL SHARMA	STATE BANK OF INDIA-SIYANA SBIN0031686/ 61071428235-RJJP00022627	18854967 14/11/2025	1500.00		1500.00
34.	MADINA BANU	STATE BANK OF INDIA-RELMAGRA SBIN0031223/ 61143425370-RJJP00022627	18854967 14/11/2025	1500.00		1500.00
35.	MAMTA SHARMA	STATE BANK OF INDIA-RAJPURA DARIBA SBIN0031437/ 61145832383-RJJP00022627	18854967 14/11/2025	1500.00		1500.00
36.	MAMTA SONI	STATE BANK OF INDIA-GILUND SBIN0031467/ 61334850502-RJJP00022627	18854967 14/11/2025	1500.00		1500.00
37.	MANJU	Rajasthan Marudhra Gramin Bank-MORCHANA RMGB0000531/0 11341424840-RJJP00022627	18854967 14/11/2025	1500.00		1500.00
38.	MANJU GOSWAMI	STATE BANK OF INDIA-RELMAGRA SBIN0031223/ 51066401292-RJJP00022627	18854967 14/11/2025	1500.00		1500.00
39.	MAYA REGAR	STATE BANK OF INDIA-AMET SBIN0031214/ 61305475680-RJJP00022627	18854967 14/11/2025	2500.00		2500.00
40.	MEENA DEVI	Rajasthan Marudhra Gramin Bank-Kamlighat RMGB0000522/0 83033373115-RJJP00022627	18854967 14/11/2025	1500.00		1500.00
41.	MEENA GURJAR	STATE BANK OF INDIA-DEOGARH MADARIA SBIN0031217/ 61279265954-RJJP00022627	18854967 14/11/2025	1500.00		1500.00
42.	MUKESH GURJAR	STATE BANK OF INDIA-DEOGARH MADARIA SBIN0031217/ 61079526175-RJJP00022627	18854967 14/11/2025	1500.00		1500.00
43.	NARAYAN SINGH	STATE BANK OF INDIA-DEOGARH MADARIA SBIN0031217/ 61140486573-RJJP00022627	18854967 14/11/2025	1500.00		1500.00
44.	POONAM KHATIK	STATE BANK OF INDIA-AMET SBIN0031214/ 61206603637-RJJP00022627	18854967 14/11/2025	2500.00		2500.00
45.	PRAMOD KUMAR	BANK OF BARODA-AMET,DIST RAJSAMAND BARB0AMETXX/313012050 27498100007715-RJJP00022627	18854967 14/11/2025	2500.00		2500.00
46.	PRAVEEN KUMAR	STATE BANK OF INDIA-BHIM SBIN0031215/ 61141732144-RJJP00022627	18854967 14/11/2025	1500.00		1500.00

47.	PREM LAL	Rajasthan Marudhra Gramin Bank-Deogarh RMGB0000566/0 83033947853-RJJP00022627	18854967 14/11/2025	1500.00		1500.00
48.	PUNAM SONI	BANK OF BARODA-Devgarh BARB0DEVGAR/313012102 39348100021401-RJJP00022627	18854967 14/11/2025	1500.00		1500.00
49.	PURAN LAL	STATE BANK OF INDIA-BHIM SBIN0031215/ 41092912356-RJJP00022627	18854967 14/11/2025	1500.00		1500.00
50.	PURAN SINGH	STATE BANK OF INDIA-PEEPALI NAGAR SBIN0032311/ 61284063982-RJJP00022627	18854967 14/11/2025	1500.00		1500.00
51.	RADHA SArga	Rajasthan Marudhra Gramin Bank-Deogarh RMGB0000566/0 83059340555-RJJP00022627	18854967 14/11/2025	1500.00		1500.00
52.	RAMESH SINGH	STATE BANK OF INDIA-DAWER SBIN0031497/ 61013819748-RJJP00022627	18854967 14/11/2025	1500.00		1500.00
53.	RAVINDRA KUMAR	STATE BANK OF INDIA-BHIM SBIN0031215/ 61050670754-RJJP00022627	18854967 14/11/2025	1500.00		1500.00
54.	SANGEETAKHATIK	STATE BANK OF INDIA-KHAMNAUR SBIN0031371/ 65190414996-RJJP00022627	18854967 14/11/2025	1500.00		1500.00
55.	SANTU KUMARI	Rajasthan Marudhra Gramin Bank-KELWARA RMGB0000538/0 83084923558-RJJP00022627	18854967 14/11/2025	1500.00		1500.00
56.	SARITA DEVI	Rajasthan Marudhra Gramin Bank-Deogarh RMGB0000566/0 83058498308-RJJP00022627	18854967 14/11/2025	1500.00		1500.00
57.	SHYAM PRAKASH BAIRWA	STATE BANK OF INDIA-Railmagara Rajsamand SBIN0016182/ 61087700439-RJJP00022627	18854967 14/11/2025	2500.00		2500.00
58.	SUMITRA	STATE BANK OF INDIA-PEEPALI NAGAR SBIN0032311/ 51111365718-RJJP00022627	18854967 14/11/2025	1500.00		1500.00
59.	VIKAS REGAR	STATE BANK OF INDIA-LAVA SARDARGARH SBIN0032439/ 61179116451-RJJP00022627	18854967 14/11/2025	1500.00		1500.00

Payable Amount : 104500.00

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

Sign of Administrator(s) with seal

Reference No. : 4040946 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.: 847	Date : 18/11/2025	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 ₹ 101500.00 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)	101500.00

Voucher

No. : 16832466 Date: 03/12/2025

For Office Use

Pay : ₹ 101500.00
(In Words) : ONE LAKH AND ONE THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 101500.00
(In Words) : ONE LAKH AND ONE THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 101500.00

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.	ASHA KUMARI	STATE BANK OF INDIA-BHIM SBIN0031215/ 61139038239-RJJP00022627	18855172 14/11/2025	2500.00		2500.00
2.	balu ram	STATE BANK OF INDIA-RELMAGRA SBIN0031223/ 61035632469-RJJP00022627	18855172 14/11/2025	1500.00		1500.00
3.	BHAGWAN SINGH	STATE BANK OF INDIA-PEEPALI NAGAR SBIN0032311/ 37856698609-RJJP00022627	18855172 14/11/2025	1500.00		1500.00
4.	BHAGWAN SINGH CHUNDAWAT	Rajasthan Marudhra Gramin Bank-Kunwatal RMGB0000532/0 11341494159-RJJP00022627	18855172 14/11/2025	1500.00		1500.00
5.	BHAVESH KUMAR JOSHI	PUNJAB NATIONAL BANK-NATHDWARA PUNB0060710/ 6072010008410-RJJP00022627	18855172 14/11/2025	2500.00		2500.00
6.	BHERU LAL BHIL	STATE BANK OF INDIA-DEOGARH MADARIA SBIN0031217/ 61148996280-RJJP00022627	18855172 14/11/2025	1500.00		1500.00
7.	BINDU VAISHNAV	STATE BANK OF INDIA-KANKROLI SBIN0031211/ 61226137366-RJJP00022627	18855172 14/11/2025	2500.00		2500.00
8.	CHANDA KUMARI MALI	STATE BANK OF INDIA-KHAMNAUR SBIN0031371/ 61243724705-RJJP00022627	18855172 14/11/2025	1500.00		1500.00
9.	DEEPAK KUMAR MEGHWAL	India Post Payments Bank Ltd.-Pratapgarh IPOS0000001/0 46410003416-RJJP00022627	18855172 14/11/2025	2500.00		2500.00
10.	DEVENDRA SINGH	STATE BANK OF INDIA-DEOGARH MADARIA SBIN0031217/ 61092012389-RJJP00022627	18855172 14/11/2025	2500.00		2500.00
11.	devi lal bunkar	STATE BANK OF INDIA-RELMAGRA SBIN0031223/ 61244394402-RJJP00022627	18855172 14/11/2025	2500.00		2500.00
12.	DEVRAJ GURJAR	BANK OF BARODA-Devgarh BARB0DEVGAR/313012102 39340100008332-RJJP00022627	18855172 14/11/2025	2500.00		2500.00
13.	DHARAM RAJ YADAV	STATE BANK OF INDIA-RAJSAMAND SBIN0031213/ 61013885279-RJJP00022627	18855172 14/11/2025	2500.00		2500.00
14.	DURGA MEGHWAL	CANARA BANK-UPLI ODAN CNRB0018467/ 84672250007697-RJJP00022627	18855172 14/11/2025	1500.00		1500.00

15.	GHERI LAL REGAR	BANK OF BARODA-Devgarh BARB0DEVGAR/313012102 39348100020124-RJJP00022627	18855172 14/11/2025	1500.00		1500.00
16.	HARDEV SINGH	STATE BANK OF INDIA-BHIM SBIN0031215/ 61315685198-RJJP00022627	18855172 14/11/2025	1500.00		1500.00
17.	HEMLATA PALIWAL	CENTRAL BANK OF INDIA-NATHDWARA CBIN0283458/ 3944169076-RJJP00022627	18855172 14/11/2025	2500.00		2500.00
18.	HIMMAT SINGH	STATE BANK OF INDIA-PEEPALI NAGAR SBIN0032311/ 61060853318-RJJP00022627	18855172 14/11/2025	1500.00		1500.00
19.	indra devi	BANK OF BARODA-Devgarh BARB0DEVGAR/313012102 39348100022977-RJJP00022627	18855172 14/11/2025	1500.00		1500.00
20.	INDRA MALI BHIL	STATE BANK OF INDIA-DEOGARH MADARIA SBIN0031217/ 61251072009-RJJP00022627	18855172 14/11/2025	1500.00		1500.00
21.	INDRA REGAR	STATE BANK OF INDIA-GANGAPUR SBIN0031098/ 61155889837-RJJP00022627	18855172 14/11/2025	1500.00		1500.00
22.	INDRAVATI CHOUHAN	Rajasthan Marudhra Gramin Bank-Kamlighat RMGB0000522/0 11341391947-RJJP00022627	18855172 14/11/2025	1500.00		1500.00
23.	JADGISH MAGWAL	ICICI BANK LTD-AMET ICIC0003552/ 355201000878-RJJP00022627	18855172 14/11/2025	1500.00		1500.00
24.	jasoda kumari	Rajasthan Marudhra Gramin Bank-Kunwatal RMGB0000532/0 83068012749-RJJP00022627	18855172 14/11/2025	2500.00		2500.00
25.	KAILASHI SALVI	STATE BANK OF INDIA-KHAMNAUR SBIN0031371/ 61247074727-RJJP00022627	18855172 14/11/2025	1500.00		1500.00
26.	KAJAL SONI	STATE BANK OF INDIA-AMET SBIN0031214/ 36921613798-RJJP00022627	18855172 14/11/2025	1500.00		1500.00
27.	KALAWATI LOHAR	Rajasthan Marudhra Gramin Bank-Molela RMGB0000534/0 83078444836-RJJP00022627	18855172 14/11/2025	2500.00		2500.00
28.	LALITA PRAJAPAT	STATE BANK OF INDIA-DELWARA SBIN0032233/ 39975806467-RJJP00022627	18855172 14/11/2025	1500.00		1500.00
29.	LALITA VAID	Rajasthan Marudhra Gramin Bank-Deogarh RMGB0000566/0 83018064311-RJJP00022627	18855172 14/11/2025	1500.00		1500.00
30.	LAMNA LOHAR	STATE BANK OF INDIA-KHAMNAUR SBIN0031371/ 61040269482-RJJP00022627	18855172 14/11/2025	2500.00		2500.00

31.	LAXMI	STATE BANK OF INDIA-KELWA Rajsamand SBIN0032107/ 61250398157-RJJP00022627	18855172 14/11/2025	1500.00		1500.00
32.	MADAN LAL SHARMA	STATE BANK OF INDIA-SIYANA SBIN0031686/ 61071428235-RJJP00022627	18855172 14/11/2025	1500.00		1500.00
33.	MAMTA SHARMA	STATE BANK OF INDIA-RAJPURA DARIBA SBIN0031437/ 61145832383-RJJP00022627	18855172 14/11/2025	1500.00		1500.00
34.	MAMTA SONI	STATE BANK OF INDIA-GILUND SBIN0031467/ 61334850502-RJJP00022627	18855172 14/11/2025	1500.00		1500.00
35.	MANISHA	BANK OF BARODA-BHIM,DIST.-RAJSAMAND BARB0BHIMXX/305012511 30268100005680-RJJP00022627	18855172 14/11/2025	1500.00		1500.00
36.	MANJU	Rajasthan Marudhra Gramin Bank-MORCHANA RMGB0000531/0 11341424840-RJJP00022627	18855172 14/11/2025	1500.00		1500.00
37.	MANJU DEVI	STATE BANK OF INDIA-PEEPALI NAGAR SBIN0032311/ 61257383701-RJJP00022627	18855172 14/11/2025	1500.00		1500.00
38.	MANJU GOSWAMI	STATE BANK OF INDIA-RELMAGRA SBIN0031223/ 51066401292-RJJP00022627	18855172 14/11/2025	1500.00		1500.00
39.	MAYA REGAR	STATE BANK OF INDIA-AMET SBIN0031214/ 61305475680-RJJP00022627	18855172 14/11/2025	2500.00		2500.00
40.	MEENA DEVI	Rajasthan Marudhra Gramin Bank-Kamlighat RMGB0000522/0 83033373115-RJJP00022627	18855172 14/11/2025	1500.00		1500.00
41.	MEENA GURJAR	STATE BANK OF INDIA-DEOGARH MADARIA SBIN0031217/ 61279265954-RJJP00022627	18855172 14/11/2025	1500.00		1500.00
42.	MUKESH GURJAR	STATE BANK OF INDIA-DEOGARH MADARIA SBIN0031217/ 61079526175-RJJP00022627	18855172 14/11/2025	1500.00		1500.00
43.	NARAYAN SINGH	STATE BANK OF INDIA-DEOGARH MADARIA SBIN0031217/ 61140486573-RJJP00022627	18855172 14/11/2025	1500.00		1500.00
44.	narendra prasad	BANK OF BARODA-BHIM,DIST.-RAJSAMAND BARB0BHIMXX/305012511 30260100031326-RJJP00022627	18855172 14/11/2025	1500.00		1500.00
45.	POONAM KHATIK	STATE BANK OF INDIA-AMET SBIN0031214/ 61206603637-RJJP00022627	18855172 14/11/2025	2500.00		2500.00
46.	PRAMOD KUMAR	BANK OF BARODA-AMET,DIST RAJSAMAND BARB0AMETXX/313012050 27498100007715-RJJP00022627	18855172 14/11/2025	2500.00		2500.00

47.	PREM LAL	Rajasthan Marudhra Gramin Bank-Deogarh RMGB0000566/0 83033947853-RJJP00022627	18855172 14/11/2025	1500.00			1500.00
48.	PUNAM SONI	BANK OF BARODA-Devgarh BARB0DEVGAR/313012102 39348100021401-RJJP00022627	18855172 14/11/2025	1500.00			1500.00
49.	PURAN LAL	STATE BANK OF INDIA-BHIM SBIN0031215/ 41092912356-RJJP00022627	18855172 14/11/2025	1500.00			1500.00
50.	RATNI DEVI	BANK OF BARODA-Railmagra BARB0RAILMA/313012507 44868100002501-RJJP00022627	18855172 14/11/2025	1500.00			1500.00
51.	RAVINDRA KUMAR	STATE BANK OF INDIA-BHIM SBIN0031215/ 61050670754-RJJP00022627	18855172 14/11/2025	1500.00			1500.00
52.	SANGEETAKHATIK	STATE BANK OF INDIA-KHAMNAUR SBIN0031371/ 65190414996-RJJP00022627	18855172 14/11/2025	1500.00			1500.00
53.	SANTU KUMARI	Rajasthan Marudhra Gramin Bank-KELWARA RMGB0000538/0 83084923558-RJJP00022627	18855172 14/11/2025	1500.00			1500.00
54.	SHYAM PRAKASH BAIRWA	STATE BANK OF INDIA-Railmagara Rajsamand SBIN0016182/ 61087700439-RJJP00022627	18855172 14/11/2025	2500.00			2500.00
55.	SIMRAN KANWAR	Rajasthan Marudhra Gramin Bank-MORCHANA RMGB0000531/0 83066658332-RJJP00022627	18855172 14/11/2025	1500.00			1500.00
56.	SONU	STATE BANK OF INDIA-RASHMI SBIN0031246/ 61245528641-RJJP00022627	18855172 14/11/2025	1500.00			1500.00
57.	VIKAS REGAR	STATE BANK OF INDIA-LAVA SARDARGARH SBIN0032439/ 61179116451-RJJP00022627	18855172 14/11/2025	1500.00			1500.00

Payable Amount : 101500.00

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

Sign of Administrator(s) with seal

Reference No. : 4040947 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.: 848	Date : 18/11/2025	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 ₹ 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. : 16832467 Date: 03/12/2025

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.	ASHA KUMARI	STATE BANK OF INDIA-BHIM SBIN0031215/ 61139038239-RJJP00022627	18855232 14/11/2025	2500.00		2500.00
2.	balu ram	STATE BANK OF INDIA-RELMAGRA SBIN0031223/ 61035632469-RJJP00022627	18855232 14/11/2025	1500.00		1500.00
3.	BHAGWAN SINGH	STATE BANK OF INDIA-PEEPALI NAGAR SBIN0032311/ 37856698609-RJJP00022627	18855232 14/11/2025	1500.00		1500.00
4.	BHAVESH KUMAR JOSHI	PUNJAB NATIONAL BANK-NATHDWARA PUNB0060710/ 6072010008410-RJJP00022627	18855232 14/11/2025	2500.00		2500.00
5.	BHERU LAL BHIL	STATE BANK OF INDIA-DEOGARH MADARIA SBIN0031217/ 61148996280-RJJP00022627	18855232 14/11/2025	1500.00		1500.00
6.	BINDU VAISHNAV	STATE BANK OF INDIA-KANKROLI SBIN0031211/ 61226137366-RJJP00022627	18855232 14/11/2025	2500.00		2500.00
7.	DEEPAK KUMAR MEGHWAL	India Post Payments Bank Ltd.-Pratapgarh IPOS0000001/0 46410003416-RJJP00022627	18855232 14/11/2025	2500.00		2500.00
8.	DEVENDRA SINGH	STATE BANK OF INDIA-DEOGARH MADARIA SBIN0031217/ 61092012389-RJJP00022627	18855232 14/11/2025	2500.00		2500.00
9.	devi lal bunkar	STATE BANK OF INDIA-RELMAGRA SBIN0031223/ 61244394402-RJJP00022627	18855232 14/11/2025	2500.00		2500.00
10.	DEVRAJ GURJAR	BANK OF BARODA-Devgarh BARB0DEVGAR/313012102 39340100008332-RJJP00022627	18855232 14/11/2025	2500.00		2500.00
11.	DHARAM RAJ YADAV	STATE BANK OF INDIA-RAJSAMAND SBIN0031213/ 61013885279-RJJP00022627	18855232 14/11/2025	2500.00		2500.00
12.	GHERI LAL REGAR	BANK OF BARODA-Devgarh BARB0DEVGAR/313012102 39348100020124-RJJP00022627	18855232 14/11/2025	1500.00		1500.00
13.	HARDEV SINGH	STATE BANK OF INDIA-BHIM SBIN0031215/ 61315685198-RJJP00022627	18855232 14/11/2025	1500.00		1500.00
14.	HEMLATA KANWAR	STATE BANK OF INDIA-AMET SBIN0031214/ 51054359900-RJJP00022627	18855232 14/11/2025	1500.00		1500.00

15.	HEMLATA PALIWAL	CENTRAL BANK OF INDIA-NATHDWARA CBIN0283458/ 3944169076-RJJP00022627	18855232 14/11/2025	2500.00		2500.00
16.	HIMMAT SINGH	STATE BANK OF INDIA-PEEPALI NAGAR SBIN0032311/ 61060853318-RJJP00022627	18855232 14/11/2025	1500.00		1500.00
17.	indra devi	BANK OF BARODA-Devgarh BARB0DEVGAR/313012102 39348100022977-RJJP00022627	18855232 14/11/2025	1500.00		1500.00
18.	INDRA MALI BHIL	STATE BANK OF INDIA-DEOGARH MADARIA SBIN0031217/ 61251072009-RJJP00022627	18855232 14/11/2025	1500.00		1500.00
19.	INDRA REGAR	STATE BANK OF INDIA-GANGAPUR SBIN0031098/ 61155889837-RJJP00022627	18855232 14/11/2025	1500.00		1500.00
20.	INDRAVATI CHOUHAN	Rajasthan Marudhra Gramin Bank-Kamlighat RMGB0000522/0 11341391947-RJJP00022627	18855232 14/11/2025	1500.00		1500.00
21.	JADGISH MAGWAL	ICICI BANK LTD-AMET ICIC0003552/ 355201000878-RJJP00022627	18855232 14/11/2025	1500.00		1500.00
22.	jasoda kumari	Rajasthan Marudhra Gramin Bank-Kunwatal RMGB0000532/0 83068012749-RJJP00022627	18855232 14/11/2025	2500.00		2500.00
23.	KAILASHI SALVI	STATE BANK OF INDIA-KHAMNAUR SBIN0031371/ 61247074727-RJJP00022627	18855232 14/11/2025	1500.00		1500.00
24.	KALAWATI LOHAR	Rajasthan Marudhra Gramin Bank-Molela RMGB0000534/0 83078444836-RJJP00022627	18855232 14/11/2025	2500.00		2500.00
25.	KISHAN LAL	BANK OF BARODA-KELWARA, RAJSAMAND, RAJASTHAN BARB0KELWAR/313012508 45600100001988-RJJP00022627	18855232 14/11/2025	1500.00		1500.00
26.	LALITA PRAJAPAT	STATE BANK OF INDIA-DELWARA SBIN0032233/ 39975806467-RJJP00022627	18855232 14/11/2025	1500.00		1500.00
27.	LALITA VAID	Rajasthan Marudhra Gramin Bank-Deogarh RMGB0000566/0 83018064311-RJJP00022627	18855232 14/11/2025	1500.00		1500.00
28.	LAMNA LOHAR	STATE BANK OF INDIA-KHAMNAUR SBIN0031371/ 61040269482-RJJP00022627	18855232 14/11/2025	2500.00		2500.00
29.	LAXMI	STATE BANK OF INDIA-KELWA Rajsamand SBIN0032107/ 61250398157-RJJP00022627	18855232 14/11/2025	1500.00		1500.00
30.	LAXMI GANETI	STATE BANK OF INDIA-RAJSAMAND SBIN0031213/ 61169557432-RJJP00022627	18855232 14/11/2025	1500.00		1500.00

31.	MADAN LAL SHARMA	STATE BANK OF INDIA-SIYANA SBIN0031686/ 61071428235-RJJP00022627	18855232 14/11/2025	1500.00		1500.00
32.	MAMTA SHARMA	STATE BANK OF INDIA-RAJPURA DARIBA SBIN0031437/ 61145832383-RJJP00022627	18855232 14/11/2025	1500.00		1500.00
33.	MAMTA SONI	STATE BANK OF INDIA-GILUND SBIN0031467/ 61334850502-RJJP00022627	18855232 14/11/2025	1500.00		1500.00
34.	MANJU	Rajasthan Marudhra Gramin Bank-MORCHANA RMGB0000531/0 11341424840-RJJP00022627	18855232 14/11/2025	1500.00		1500.00
35.	MANJU DEVI	STATE BANK OF INDIA-PEEPALI NAGAR SBIN0032311/ 61257383701-RJJP00022627	18855232 14/11/2025	1500.00		1500.00
36.	MANJU GOSWAMI	STATE BANK OF INDIA-RELMAGRA SBIN0031223/ 51066401292-RJJP00022627	18855232 14/11/2025	1500.00		1500.00
37.	MAYA REGAR	STATE BANK OF INDIA-AMET SBIN0031214/ 61305475680-RJJP00022627	18855232 14/11/2025	2500.00		2500.00
38.	MEENA DEVI	Rajasthan Marudhra Gramin Bank-Kamlighat RMGB0000522/0 83033373115-RJJP00022627	18855232 14/11/2025	1500.00		1500.00
39.	MUKESH GURJAR	STATE BANK OF INDIA-DEOGARH MADARIA SBIN0031217/ 61079526175-RJJP00022627	18855232 14/11/2025	1500.00		1500.00
40.	NARAYAN SINGH	STATE BANK OF INDIA-DEOGARH MADARIA SBIN0031217/ 61140486573-RJJP00022627	18855232 14/11/2025	1500.00		1500.00
41.	POONAM KHATIK	STATE BANK OF INDIA-AMET SBIN0031214/ 61206603637-RJJP00022627	18855232 14/11/2025	2500.00		2500.00
42.	PRAMOD KUMAR	BANK OF BARODA-AMET,DIST RAJSAMAND BARB0AMETXX/313012050 27498100007715-RJJP00022627	18855232 14/11/2025	2500.00		2500.00
43.	PREM KANWAR	BANK OF BARODA-KANKROLI , RAJSAMAND BARB0KANUDA/313012025 16928100001357-RJJP00022627	18855232 14/11/2025	1500.00		1500.00
44.	PUNAM SONI	BANK OF BARODA-Devgarh BARB0DEVGAR/313012102 39348100021401-RJJP00022627	18855232 14/11/2025	1500.00		1500.00
45.	PURAN LAL	STATE BANK OF INDIA-BHIM SBIN0031215/ 41092912356-RJJP00022627	18855232 14/11/2025	1500.00		1500.00
46.	RADHA SArga	Rajasthan Marudhra Gramin Bank-Deogarh RMGB0000566/0 83059340555-RJJP00022627	18855232 14/11/2025	1500.00		1500.00

47.	RATNI DEVI	BANK OF BARODA-Railmagra BARB0RAILMA/313012507 44868100002501-RJJP00022627	18855232 14/11/2025	1500.00			1500.00
48.	RAVINDRA KUMAR	STATE BANK OF INDIA-BHIM SBIN0031215/ 61050670754-RJJP00022627	18855232 14/11/2025	1500.00			1500.00
49.	SARITA DEVI	Rajasthan Marudhra Gramin Bank-Deogarh RMGB0000566/0 83058498308-RJJP00022627	18855232 14/11/2025	1500.00			1500.00
50.	SHANTA NALAI	CENTRAL BANK OF INDIA-NATHDWARA CBIN0283458/ 3553694746-RJJP00022627	18855232 14/11/2025	1500.00			1500.00
51.	SHYAM PRAKASH BAIRWA	STATE BANK OF INDIA-Railmagara Rajsamand SBIN0016182/ 61087700439-RJJP00022627	18855232 14/11/2025	2500.00			2500.00
52.	SIMRAN KANWAR	Rajasthan Marudhra Gramin Bank-MORCHANA RMGB0000531/0 83066658332-RJJP00022627	18855232 14/11/2025	1500.00			1500.00
53.	SONU	STATE BANK OF INDIA-RASHMI SBIN0031246/ 61245528641-RJJP00022627	18855232 14/11/2025	1500.00			1500.00

Payable Amount : 95500.00

Amount in Words : NINETY FIVE THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4040949 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.: 849	Date : 18/11/2025	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 ₹ 84000.00 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)	84000.00

Voucher

No. : 16832468 Date: 03/12/2025

For Office Use

Pay : ₹ 84000.00
(In Words) : EIGHTY FOUR THOUSAND ONLY

(In cash) : ₹ 84000.00
(In Words) : EIGHTY FOUR THOUSAND ONLY

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

Total Credit RS. : ₹ 84000.00

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.	ASHA KUMARI	STATE BANK OF INDIA-BHIM SBIN0031215/ 61139038239-RJJP00022627	18855048 14/11/2025	2500.00		2500.00
2.	BENAKI GOSWAMI	STATE BANK OF INDIA-KHAMNAUR SBIN0031371/ 61159382631-RJJP00022627	18855048 14/11/2025	1500.00		1500.00
3.	BHAGWANLAL KUMHAR	STATE BANK OF INDIA-RELMAGRA SBIN0031223/ 61250475791-RJJP00022627	18855048 14/11/2025	1500.00		1500.00
4.	BHAVESH KUMAR JOSHI	PUNJAB NATIONAL BANK-NATHDWARA PUNB0060710/ 6072010008410-RJJP00022627	18855048 14/11/2025	2500.00		2500.00
5.	BHERU LAL	STATE BANK OF INDIA-RELMAGRA SBIN0031223/ 61307444037-RJJP00022627	18855048 14/11/2025	1500.00		1500.00
6.	BINDU VAISHNAV	STATE BANK OF INDIA-KANKROLI SBIN0031211/ 61226137366-RJJP00022627	18855048 14/11/2025	2500.00		2500.00
7.	DEEPAK KUMAR MEGHWAL	India Post Payments Bank Ltd.-Pratapgarh IPOS0000001/0 46410003416-RJJP00022627	18855048 14/11/2025	2500.00		2500.00
8.	DEEPAK SEN	UNION BANK OF INDIA-RAJSAMAND UBIN0559261/ 592602010005697-RJJP00022627	18855048 14/11/2025	1500.00		1500.00
9.	DEVENDRA SINGH	STATE BANK OF INDIA-DEOGARH MADARIA SBIN0031217/ 61092012389-RJJP00022627	18855048 14/11/2025	2500.00		2500.00
10.	devi lal bunkar	STATE BANK OF INDIA-RELMAGRA SBIN0031223/ 61244394402-RJJP00022627	18855048 14/11/2025	2500.00		2500.00
11.	DEVRAJ GURJAR	BANK OF BARODA-Devgarh BARB0DEVGAR/313012102 39340100008332-RJJP00022627	18855048 14/11/2025	2500.00		2500.00
12.	DHARAM RAJ YADAV	STATE BANK OF INDIA-RAJSAMAND SBIN0031213/ 61013885279-RJJP00022627	18855048 14/11/2025	2500.00		2500.00
13.	GORI	STATE BANK OF INDIA-KUNWARIA SBIN0031357/ 61098927209-RJJP00022627	18855048 14/11/2025	1500.00		1500.00
14.	HEMLATA PALIWAL	CENTRAL BANK OF INDIA-NATHDWARA CBIN0283458/ 3944169076-RJJP00022627	18855048 14/11/2025	2500.00		2500.00

15.	HIMMAT SINGH CHAUHAN	STATE BANK OF INDIA-KUMBHALGARH SBIN0031221/ 61090340616-RJJP00022627	18855048 14/11/2025	1500.00		1500.00
16.	KALAWATI LOHAR	Rajasthan Marudhra Gramin Bank-Molela RMGB0000534/0 83078444836-RJJP00022627	18855048 14/11/2025	2500.00		2500.00
17.	KANCHAN BHATI	STATE BANK OF INDIA-Railmagara Rajsamand SBIN0016182/ 34704221394-RJJP00022627	18855048 14/11/2025	1500.00		1500.00
18.	KESHAR SALVI	BANK OF INDIA-Rajsamand BKID0006684/ 668410110007206-RJJP00022627	18855048 14/11/2025	1500.00		1500.00
19.	khayali sharma	STATE BANK OF INDIA-KUNWARIA SBIN0031357/ 61322396605-RJJP00022627	18855048 14/11/2025	1500.00		1500.00
20.	KULWANT SINGH	STATE BANK OF INDIA-BEAWAR SBIN0031106/ 61062012272-RJJP00022627	18855048 14/11/2025	1500.00		1500.00
21.	lakshman singh	BANK OF BARODA-BHIM,DIST.-RAJSAMAND BARB0BHIMXX/305012511 30260100023506-RJJP00022627	18855048 14/11/2025	1500.00		1500.00
22.	LALITA KUNWAR	STATE BANK OF INDIA-KELWA Rajsamand SBIN0032107/ 61248082477-RJJP00022627	18855048 14/11/2025	1500.00		1500.00
23.	LAMNA LOHAR	STATE BANK OF INDIA-KHAMNAUR SBIN0031371/ 61040269482-RJJP00022627	18855048 14/11/2025	2500.00		2500.00
24.	LAXMANLAL KIKAWAT	STATE BANK OF INDIA-Gajpur Teh Kumbhalgarh SBIN0032503/ 61014254300-RJJP00022627	18855048 14/11/2025	1500.00		1500.00
25.	madan singh	STATE BANK OF INDIA-DAWER SBIN0031497/ 61041656641-RJJP00022627	18855048 14/11/2025	1500.00		1500.00
26.	manoj singh	STATE BANK OF INDIA-PEEPALI NAGAR SBIN0032311/ 61260324445-RJJP00022627	18855048 14/11/2025	1500.00		1500.00
27.	MAYA REGAR	STATE BANK OF INDIA-AMET SBIN0031214/ 61305475680-RJJP00022627	18855048 14/11/2025	2500.00		2500.00
28.	NAND LAL BHIL	STATE BANK OF INDIA-RAJSAMAND SBIN0031213/ 61205089937-RJJP00022627	18855048 14/11/2025	1500.00		1500.00
29.	NIRMA TELI	BANK OF BARODA-KANKROLI , RAJSAMAND BARB0KANUDA/313012025 44860100009144-RJJP00022627	18855048 14/11/2025	1500.00		1500.00
30.	PAYAL SHARMA	STATE BANK OF INDIA-KANKROLI SBIN0031211/ 38220044638-RJJP00022627	18855048 14/11/2025	1500.00		1500.00

31.	POONAM KHATIK	STATE BANK OF INDIA-AMET SBIN0031214/ 61206603637-RJJP00022627	18855048 14/11/2025	2500.00		2500.00
32.	PRAMOD KUMAR	BANK OF BARODA-AMET,DIST RAJSAMAND BARB0AMETXX/313012050 27498100007715-RJJP00022627	18855048 14/11/2025	2500.00		2500.00
33.	PREM SINGH	PUNJAB NATIONAL BANK-PIPALI KA BARIYA PUNB0357100/ 3571001700069070-RJJP00022627	18855048 14/11/2025	1500.00		1500.00
34.	PUSHKAR LAL BHIL	STATE BANK OF INDIA-CHARBHUJA GARHBOR SBIN0032028/ 61153418848-RJJP00022627	18855048 14/11/2025	1500.00		1500.00
35.	rajesh kumar	STATE BANK OF INDIA-MANDAL SBIN0031102/ 61178197432-RJJP00022627	18855048 14/11/2025	1500.00		1500.00
36.	RAJU KUMAWAT	STATE BANK OF INDIA-KANKROLI SBIN0031211/ 61218316742-RJJP00022627	18855048 14/11/2025	1500.00		1500.00
37.	RAM CHANDRA	STATE BANK OF INDIA-BALI JASSA KHERA SBIN0031533/ 61303898971-RJJP00022627	18855048 14/11/2025	1500.00		1500.00
38.	REKHA	Rajasthan Marudhra Gramin Bank-Rajsamand RMGB0000563/0 11342121481-RJJP00022627	18855048 14/11/2025	1500.00		1500.00
39.	SEETA KUMARI	STATE BANK OF INDIA-RAJSAMAND SBIN0031213/ 61182493446-RJJP00022627	18855048 14/11/2025	1500.00		1500.00
40.	SHYAM PRAKASH BAIRWA	STATE BANK OF INDIA-Railmagara Rajsamand SBIN0016182/ 61087700439-RJJP00022627	18855048 14/11/2025	2500.00		2500.00
41.	SONIYA MEGHWAL	STATE BANK OF INDIA-DELWARA SBIN0032233/ 61309980440-RJJP00022627	18855048 14/11/2025	1500.00		1500.00
42.	SUSHILA GOSWAMI	BANK OF BARODA-SSI SUKHER BRANCH BARB0INDSUK/313012004 24378100005685-RJJP00022627	18855048 14/11/2025	1500.00		1500.00
43.	TARA MEWAR	UNION BANK OF INDIA-Bhim UBIN0573809/ 738002010004488-RJJP00022627	18855048 14/11/2025	1500.00		1500.00
44.	TIKAM SINGH	BANK OF BARODA-BHIM,DIST.-RAJSAMAND BARB0BHIMXX/305012511 302608100005223-RJJP00022627	18855048 14/11/2025	1500.00		1500.00
45.	USHA SALVI	BANK OF INDIA-Rajsamand BKID0006684/ 668410510003204-RJJP00022627	18855048 14/11/2025	1500.00		1500.00
46.	VIMLA	STATE BANK OF INDIA-DEOGARH MADARIA SBIN0031217/ 38238754810-RJJP00022627	18855048 14/11/2025	1500.00		1500.00

Payable Amount : 84000.00

Amount in Words : EIGHTY FOUR THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4040950 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.: 850	Date : 18/11/2025	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 ₹ 116000.00 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)	116000.00

Voucher

No. : 16832469 Date: 03/12/2025

For Office Use

Pay : ₹ 116000.00
(In Words) : ONE LAKH SIXTEEN THOUSAND ONLY

(In cash) : ₹ 116000.00
(In Words) : ONE LAKH SIXTEEN THOUSAND ONLY

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

Total Credit RS. : ₹ 116000.00

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.	ASHA KUMARI	STATE BANK OF INDIA-BHIM SBIN0031215/ 61139038239-RJJP00022627	18855069 14/11/2025	2500.00		2500.00
2.	BALVEER SINGH	STATE BANK OF INDIA-DEOGARH MADARIA SBIN0031217/ 61005813632-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
3.	BENAKI GOSWAMI	STATE BANK OF INDIA-KHAMNAUR SBIN0031371/ 61159382631-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
4.	BHAVESH KUMAR JOSHI	PUNJAB NATIONAL BANK-NATHDWARA PUNB0060710/ 6072010008410-RJJP00022627	18855069 14/11/2025	2500.00		2500.00
5.	BHERU LAL	STATE BANK OF INDIA-RELMAGRA SBIN0031223/ 61307444037-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
6.	BHUPENDRA SINGH	BANK OF BARODA-BHIM,DIST.-RAJSAMAND BARB0BHIMXX/305012511 30260100015968-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
7.	BINDU VAISHNAV	STATE BANK OF INDIA-KANKROLI SBIN0031211/ 61226137366-RJJP00022627	18855069 14/11/2025	2500.00		2500.00
8.	DEEPAK KUMAR MEGHWAL	India Post Payments Bank Ltd.-Pratapgarh IPOS0000001/0 46410003416-RJJP00022627	18855069 14/11/2025	2500.00		2500.00
9.	DEVENDRA SINGH	STATE BANK OF INDIA-DEOGARH MADARIA SBIN0031217/ 61092012389-RJJP00022627	18855069 14/11/2025	2500.00		2500.00
10.	devi lal bunkar	STATE BANK OF INDIA-RELMAGRA SBIN0031223/ 61244394402-RJJP00022627	18855069 14/11/2025	2500.00		2500.00
11.	DEVRAJ GURJAR	BANK OF BARODA-Devgarh BARB0DEVGAR/313012102 39340100008332-RJJP00022627	18855069 14/11/2025	2500.00		2500.00
12.	DHARAM RAJ YADAV	STATE BANK OF INDIA-RAJSAMAND SBIN0031213/ 61013885279-RJJP00022627	18855069 14/11/2025	2500.00		2500.00
13.	GOPAL SINGH	BANK OF BARODA-BEAWAR BRANCH BARB0BEAWAR/305012101 6620100024522-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
14.	HEMLATA PALIWAL	CENTRAL BANK OF INDIA-NATHDWARA CBIN0283458/ 3944169076-RJJP00022627	18855069 14/11/2025	2500.00		2500.00

15.	HIMMAT SINGH CHAUHAN	STATE BANK OF INDIA-KUMBHALGARH SBIN0031221/ 61090340616-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
16.	JAMNA	STATE BANK OF INDIA-PEEPALI NAGAR SBIN0032311/ 61257745196-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
17.	jasoda kumari	Rajasthan Marudhra Gramin Bank-Kunwatal RMGB0000532/0 83068012749-RJJP00022627	18855069 14/11/2025	2500.00		2500.00
18.	KAILASH CHAND SALVI	BANK OF BARODA-SAHARA BR., DIST. BHILWARA, RAJASTHAN BARB0SAHBHI/311012515 11880100005266-RJJP00022627	18855069 14/11/2025	2500.00		2500.00
19.	KAILASHI SALVI	Rajasthan Marudhra Gramin Bank-NATHDWARA RMGB0000559/0 83051008208-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
20.	KALAWATI LOHAR	Rajasthan Marudhra Gramin Bank-Molela RMGB0000534/0 83078444836-RJJP00022627	18855069 14/11/2025	2500.00		2500.00
21.	KANHAIYA LAL	STATE BANK OF INDIA-BHIM SBIN0031215/ 61178190038-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
22.	KAVITA	STATE BANK OF INDIA-BHIM SBIN0031215/ 38183247732-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
23.	KESHAR SALVI	BANK OF INDIA-Rajsamand BKID0006684/ 668410110007206-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
24.	KULWANT SINGH	STATE BANK OF INDIA-BEAWAR SBIN0031106/ 61062012272-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
25.	lakshman singh	BANK OF BARODA-BHIM,DIST.-RAJSAMAND BARB0BHIMXX/305012511 30260100023506-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
26.	LAMNA LOHAR	STATE BANK OF INDIA-KHAMNAUR SBIN0031371/ 61040269482-RJJP00022627	18855069 14/11/2025	2500.00		2500.00
27.	LAXMI	STATE BANK OF INDIA-KELWA Rajsamand SBIN0032107/ 61250398157-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
28.	madan singh	STATE BANK OF INDIA-DAWER SBIN0031497/ 61041656641-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
29.	MAHESH JAT	BANK OF BARODA-Railmagra BARB0RAILMA/313012507 44860100002194-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
30.	MANISH	STATE BANK OF INDIA-MAHAVEER NAGAR SBIN0011311/ 61226867144-RJJP00022627	18855069 14/11/2025	1500.00		1500.00

31.	manoj singh	STATE BANK OF INDIA-PEEPALI NAGAR SBIN0032311/ 61260324445-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
32.	MAYA REGAR	STATE BANK OF INDIA-AMET SBIN0031214/ 61305475680-RJJP00022627	18855069 14/11/2025	2500.00		2500.00
33.	MINAKSHI	BANK OF BARODA-TODGARH, RAJASTHAN BARB0TODGAR/305012522 11850100005658-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
34.	NAND LAL BHIL	STATE BANK OF INDIA-RAJSAMAND SBIN0031213/ 61205089937-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
35.	narendra singh	STATE BANK OF INDIA-PEEPALI NAGAR SBIN0032311/ 61231615305-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
36.	NIKHAT	STATE BANK OF INDIA-KELWA Rajsamand SBIN0032107/ 61227792299-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
37.	NIKITA KANWAR	UNION BANK OF INDIA-BADNORE UBIN0541443/ 414402010165199-RJJP00022627	18855069 14/11/2025	2500.00		2500.00
38.	NIRMA TELI	BANK OF BARODA-KANKROLI , RAJSAMAND BARB0KANUDA/313012025 44860100009144-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
39.	NOL SINGH	STATE BANK OF INDIA-BHIM SBIN0031215/ 51041346497-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
40.	PAYAL SHARMA	STATE BANK OF INDIA-KANKROLI SBIN0031211/ 38220044638-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
41.	PRAMOD KUMAR	BANK OF BARODA-AMET,DIST RAJSAMAND BARB0AMETXX/313012050 27498100007715-RJJP00022627	18855069 14/11/2025	2500.00		2500.00
42.	PREM SINGH	PUNJAB NATIONAL BANK-PIPALI KA BARIYA PUNB0357100/ 3571001700069070-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
43.	PUJA KANWAR	BANK OF BARODA-Kelwa BARB0KELWAX/313012103 42790100006843-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
44.	PUSHKAR LAL BHIL	STATE BANK OF INDIA-CHARBHUJA GARHBOR SBIN0032028/ 61153418848-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
45.	RADHA KUNWAR	STATE BANK OF INDIA-RELMAGRA SBIN0031223/ 61244394559-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
46.	RAJESH KUMAR	STATE BANK OF INDIA-DAWER SBIN0031497/ 61281135089-RJJP00022627	18855069 14/11/2025	1500.00		1500.00

47.	rajesh kumar	STATE BANK OF INDIA-MANDAL SBIN0031102/ 61178197432-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
48.	RAM CHANDRA	STATE BANK OF INDIA-BALI JASSA KHERA SBIN0031533/ 61303898971-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
49.	RAM KANYA PIPLI	STATE BANK OF INDIA-RELMAGRA SBIN0031223/ 51066403006-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
50.	REETA	INDIAN OVERSEAS BANK-RAJSAMAND IOBA0002429/ 242901000010448-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
51.	REKHA	Rajasthan Marudhra Gramin Bank-Rajsamand RMGB0000563/0 11342121481-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
52.	REKHA	STATE BANK OF INDIA-KUNWARIA SBIN0031357/ 61148199069-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
53.	RUPA KUMARI	STATE BANK OF INDIA-KUMBHALGARH SBIN0031221/ 612284196538-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
54.	SALIM KATHAD	STATE BANK OF INDIA-BEAWAR MAIN SBIN0000618/ 20280550996-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
55.	SEETA	STATE BANK OF INDIA-PEEPALI NAGAR SBIN0032311/ 61247678538-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
56.	SHARUKH	STATE BANK OF INDIA-BEAWAR SBIN0031106/ 61202519932-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
57.	SHYAM PRAKASH BAIRWA	STATE BANK OF INDIA-Railmagara Rajsamand SBIN0016182/ 61087700439-RJJP00022627	18855069 14/11/2025	2500.00		2500.00
58.	SOHAN SINGH	ICICI BANK LTD-BARAR ICIC0006658/ 665801500137-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
59.	SONIYA MEGHWAL	STATE BANK OF INDIA-DELWARA SBIN0032233/ 61309980440-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
60.	SUNDAR MEGHWAL	STATE BANK OF INDIA-NATHDWARA SBIN0010452/ 65103803555-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
61.	SUSHILA GOSWAMI	BANK OF BARODA-SSI SUKHER BRANCH BARB0INDSUK/313012004 24378100005685-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
62.	TARA MEWAR	UNION BANK OF INDIA-Bhim UBIN0573809/ 738002010004488-RJJP00022627	18855069 14/11/2025	1500.00		1500.00

63.	TIKAM SINGH	BANK OF BARODA-BHIM,DIST.-RAJSAMAND BARB0BHIMXX/305012511 302608100005223-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
64.	USHA KANWAR	STATE BANK OF INDIA-PEEPALI NAGAR SBIN0032311/ 61309928912-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
65.	USHA SALVI	BANK OF INDIA-Rajsamand BKID0006684/ 668410510003204-RJJP00022627	18855069 14/11/2025	1500.00		1500.00
66.	VIMLA	STATE BANK OF INDIA-DEOGARH MADARIA SBIN0031217/ 38238754810-RJJP00022627	18855069 14/11/2025	1500.00		1500.00

Payable Amount : 116000.00

Amount in Words : ONE LAKH SIXTEEN THOUSAND ONLY

Sign of Administrator(s) with seal