Reference No. : 4035426 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.: 802	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 ₹ 58500.00 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)	58500.00

Voucher

No. : 16818440 Date: 18/11/2025

For Office Use

Pay : ₹ 58500.00
(In Words) : FIFTY EIGHT THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 58500.00
(In Words) : FIFTY EIGHT THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 58500.00

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.	ABHAS KHAN	BANK OF BARODA-Pokhra BARB0POKHRA/345012502 41010100016469-RJJP00022627	18533797 29/10/2025	1500.00		1500.00
2.	BABU RAM	PUNJAB NATIONAL BANK-POKARAN PUNB0736500/ 7365000100027072-RJJP00022627	18533797 29/10/2025	2500.00		2500.00
3.	BHANWAR LAL	BANK OF BARODA-Pokhra BARB0POKHRA/345012502 41010100001268-RJJP00022627	18533797 29/10/2025	1500.00		1500.00
4.	BHIM SINGH	STATE BANK OF INDIA-RAMGARH SBIN0014201/ 61015225833-RJJP00022627	18533797 29/10/2025	1500.00		1500.00
5.	BHIMARAM	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 61126962097-RJJP00022627	18533797 29/10/2025	1500.00		1500.00
6.	CHOTOO RAM	STATE BANK OF INDIA-NACHNA SBIN0031429/ 37162838308-RJJP00022627	18533797 29/10/2025	1500.00		1500.00
7.	CHUTRA RAM	STATE BANK OF INDIA-NACHNA SBIN0031429/ 61014556649-RJJP00022627	18533797 29/10/2025	2500.00		2500.00
8.	DINESH KUMAR	BANK OF BARODA-POKHRAN ROAD,THANE,MH BARB0POKHAR/ 41018100012062-RJJP00022627	18533797 29/10/2025	1500.00		1500.00
9.	GOPAL RAM	Rajasthan Marudhra Gramin Bank-Bhikodai RMGB0000281/0 11313755582-RJJP00022627	18533797 29/10/2025	1500.00		1500.00
10.	HARPAL	BANK OF BARODA-DEVIKOT, RAJASTHAN BARB0DEVIKO/345012505 22670100006888-RJJP00022627	18533797 29/10/2025	1500.00		1500.00
11.	INDRA RAM	PUNJAB NATIONAL BANK-POKARAN PUNB0736500/ 7365000100036779-RJJP00022627	18533797 29/10/2025	1500.00		1500.00
12.	JAINA RAM	Rajasthan Marudhra Gramin Bank-Bhikodai RMGB0000281/0 83035435582-RJJP00022627	18533797 29/10/2025	1500.00		1500.00
13.	KAMALDEEN	STATE BANK OF INDIA-POKARAN SBIN0031173/ 61108434466-RJJP00022627	18533797 29/10/2025	1500.00		1500.00
14.	KAMLA	STATE BANK OF INDIA-NACHNA SBIN0031429/ 61323454068-RJJP00022627	18533797 29/10/2025	1500.00		1500.00

15.	KHETA RAM	Rajasthan Marudhra Gramin Bank-Odhaniya RMGB0000492/0 83008006315-RJJP00022627	18533797 29/10/2025	1500.00		1500.00
16.	KHEVRA RAM	BANK OF BARODA-DEVIKOT, RAJASTHAN BARB0DEVIKO/345012505 22678100008912-RJJP00022627	18533797 29/10/2025	1500.00		1500.00
17.	KULDEEP SINGH	CENTRAL BANK OF INDIA-Indira Colony ,Jaisalmer CBIN0284789/ 3504433849-RJJP00022627	18533797 29/10/2025	2500.00		2500.00
18.	MADAN SINGH	STATE BANK OF INDIA-PHALSOOND SBIN0031397/ 61118333217-RJJP00022627	18533797 29/10/2025	2500.00		2500.00
19.	MAGRAJ	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 61301980222-RJJP00022627	18533797 29/10/2025	1500.00		1500.00
20.	MANCHHA RAM	UCO BANK-JAISALMER UCBA0002127/ 21270110053041-RJJP00022627	18533797 29/10/2025	1500.00		1500.00
21.	MEGH SINGH	BANK OF BARODA-KHURI, RAJASTHAN BARB0KHURIX/345012501 22680100007429-RJJP00022627	18533797 29/10/2025	1500.00		1500.00
22.	MOHAN RAM	Rajasthan Marudhra Gramin Bank-Myazlar RMGB0000287/0 83022509572-RJJP00022627	18533797 29/10/2025	2500.00		2500.00
23.	NASRUDEEN	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 61091475225-RJJP00022627	18533797 29/10/2025	1500.00		1500.00
24.	NATHU SINGH	STATE BANK OF INDIA-RAMGARH SBIN0014201/ 61015225378-RJJP00022627	18533797 29/10/2025	1500.00		1500.00
25.	OMA RAM	STATE BANK OF INDIA-POKARAN SBIN0031173/ 61017743308-RJJP00022627	18533797 29/10/2025	1500.00		1500.00
26.	PAYAL RANEJA	Rajasthan Marudhra Gramin Bank-Bhikodai RMGB0000281/0 11313762769-RJJP00022627	18533797 29/10/2025	2500.00		2500.00
27.	PUSHPA CHOUDHARY	STATE BANK OF INDIA-PHALSOOND SBIN0031397/ 61308013020-RJJP00022627	18533797 29/10/2025	2500.00		2500.00
28.	RANJHARAM	UNION BANK OF INDIA-JAISALMER UBIN0559628/ 596202120003020-RJJP00022627	18533797 29/10/2025	2500.00		2500.00
29.	RAWAL KUMARI	STATE BANK OF INDIA-PHALSOOND SBIN0031397/ 39751144235-RJJP00022627	18533797 29/10/2025	2500.00		2500.00

30.	RINCHHARAM	STATE BANK OF INDIA-Rjamathai SBIN0032423/ 61266425030-RJJP00022627	18533797 29/10/2025	1500.00		1500.00
31.	SHEETAL KHATRI	STATE BANK OF INDIA-JAISALMER SBIN0003877/ 41542755449-RJJP00022627	18533797 29/10/2025	1500.00		1500.00
32.	SHOKAT KHAN	STATE BANK OF INDIA-PHALSOOND SBIN0031397/ 61180496856-RJJP00022627	18533797 29/10/2025	1500.00		1500.00
33.	SUMAR DAN	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 38166000704-RJJP00022627	18533797 29/10/2025	1500.00		1500.00

Payable Amount : 58500.00

Amount in Words : FIFTY EIGHT THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4035428 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.: 803	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 ₹ 21000.00 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)	21000.00

Voucher

No. : 16818441 Date: 18/11/2025

For Office Use

Pay : ₹ 21000.00
(In Words) : TWENTY ONE THOUSAND ONLY

(In cash) : ₹ 21000.00
(In Words) : TWENTY ONE THOUSAND ONLY

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

Total Credit RS. : ₹ 21000.00

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.	ABHAS KHAN	BANK OF BARODA-Pokhra BARB0POKHRA/345012502 41010100016469-RJJP00022627	18533809 29/10/2025	1500.00		1500.00
2.	BHANWAR LAL	BANK OF BARODA-Pokhra BARB0POKHRA/345012502 41010100001268-RJJP00022627	18533809 29/10/2025	1500.00		1500.00
3.	GAVRI KANWAR	STATE BANK OF INDIA-SONU SBIN0031684/ 61242105469-RJJP00022627	18533809 29/10/2025	1500.00		1500.00
4.	GOPAL RAM	Rajasthan Marudhra Gramin Bank-Bhikodai RMGB0000281/0 11313755582-RJJP00022627	18533809 29/10/2025	1500.00		1500.00
5.	JAINA RAM	Rajasthan Marudhra Gramin Bank-Bhikodai RMGB0000281/0 83035435582-RJJP00022627	18533809 29/10/2025	1500.00		1500.00
6.	MANCHHA RAM	UCO BANK-JAISALMER UCBA0002127/ 21270110053041-RJJP00022627	18533809 29/10/2025	1500.00		1500.00
7.	NASRUDEEN	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 61091475225-RJJP00022627	18533809 29/10/2025	1500.00		1500.00
8.	PUSHPA CHOUDHARY	STATE BANK OF INDIA-PHALSOOND SBIN0031397/ 61308013020-RJJP00022627	18533809 29/10/2025	2500.00		2500.00
9.	RANJHARAM	UNION BANK OF INDIA-JAISALMER UBIN0559628/ 596202120003020-RJJP00022627	18533809 29/10/2025	2500.00		2500.00
10.	RAWAL KUMARI	STATE BANK OF INDIA-PHALSOOND SBIN0031397/ 39751144235-RJJP00022627	18533809 29/10/2025	2500.00		2500.00
11.	RINCHHARAM	STATE BANK OF INDIA-Rjamathai SBIN0032423/ 61266425030-RJJP00022627	18533809 29/10/2025	1500.00		1500.00
12.	SHOKAT KHAN	STATE BANK OF INDIA-PHALSOOND SBIN0031397/ 61180496856-RJJP00022627	18533809 29/10/2025	1500.00		1500.00

Payable Amount : 21000.00

Amount in Words : TWENTY ONE THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4035430 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.: 804 | 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 ₹ 11000.00 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)	11000.00

Voucher

No. : 16818442 Date: 18/11/2025

For Office Use

Pay : ₹ 11000.00
(In Words) : ELEVEN THOUSAND ONLY

(In cash) : ₹ 11000.00
(In Words) : ELEVEN THOUSAND ONLY

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

Total Credit RS. : ₹ 11000.00

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.	ABHAS KHAN	BANK OF BARODA-Pokhra BARB0POKHRA/345012502 41010100016469-RJJP00022627	18533822 29/10/2025	1500.00		1500.00
2.	BHANWAR LAL	BANK OF BARODA-Pokhra BARB0POKHRA/345012502 41010100001268-RJJP00022627	18533822 29/10/2025	1500.00		1500.00
3.	GOPAL RAM	Rajasthan Marudhra Gramin Bank-Bhikodai RMGB0000281/0 11313755582-RJJP00022627	18533822 29/10/2025	1500.00		1500.00
4.	JAINA RAM	Rajasthan Marudhra Gramin Bank-Bhikodai RMGB0000281/0 83035435582-RJJP00022627	18533822 29/10/2025	1500.00		1500.00
5.	PUSHPA CHOUDHARY	STATE BANK OF INDIA-PHALSOOND SBIN0031397/ 61308013020-RJJP00022627	18533822 29/10/2025	2500.00		2500.00
6.	RAWAL KUMARI	STATE BANK OF INDIA-PHALSOOND SBIN0031397/ 39751144235-RJJP00022627	18533822 29/10/2025	2500.00		2500.00

Payable Amount : 11000.00

Amount in Words : ELEVEN THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4035436 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.: 805	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 ₹ 77500.00 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)	77500.00

Voucher

No. : 16818443 Date: 18/11/2025

For Office Use

Pay : ₹ 77500.00
(In Words) : SEVENTY SEVEN THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 77500.00
(In Words) : SEVENTY SEVEN THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 77500.00

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.	ABHAS KHAN	BANK OF BARODA-Pokhra BARB0POKHRA/345012502 41010100016469-RJJP00022627	18533836 29/10/2025	1500.00		1500.00
2.	ALCHY BISHNOI	STATE BANK OF INDIA-LATHI SBIN0031373/ 61278280463-RJJP00022627	18533836 29/10/2025	1500.00		1500.00
3.	AMRIT	BANK OF BARODA-DEVIKOT, RAJASTHAN BARB0DEVIKO/345012505 22670100006900-RJJP00022627	18533836 29/10/2025	1500.00		1500.00
4.	AMRIT LAL	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 51009311713-RJJP00022627	18533836 29/10/2025	1500.00		1500.00
5.	ARUNA	STATE BANK OF INDIA-NACHNA SBIN0031429/ 37986444544-RJJP00022627	18533836 29/10/2025	1500.00		1500.00
6.	ASHOK KUMAR	PUNJAB NATIONAL BANK-JAISALMER PUNB0390500/ 3905000100126133-RJJP00022627	18533836 29/10/2025	1500.00		1500.00
7.	BHANWAR LAL	BANK OF BARODA-Pokhra BARB0POKHRA/345012502 41010100001268-RJJP00022627	18533836 29/10/2025	1500.00		1500.00
8.	BHIM SINGH	STATE BANK OF INDIA-RAMGARH SBIN0014201/ 61015225833-RJJP00022627	18533836 29/10/2025	1500.00		1500.00
9.	BHIMARAM	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 61126962097-RJJP00022627	18533836 29/10/2025	1500.00		1500.00
10.	CHOKHA RAM	Rajasthan Marudhra Gramin Bank-Bhaniyana RMGB0000280/0 11313260599-RJJP00022627	18533836 29/10/2025	1500.00		1500.00
11.	CHUTRA RAM	STATE BANK OF INDIA-NACHNA SBIN0031429/ 61014556649-RJJP00022627	18533836 29/10/2025	2500.00		2500.00
12.	DANA RAM	STATE BANK OF INDIA-POKARAN SBIN0031173/ 61197235239-RJJP00022627	18533836 29/10/2025	1500.00		1500.00
13.	DHAPU DEVI	STATE BANK OF INDIA-NACHNA SBIN0031429/ 61327582915-RJJP00022627	18533836 29/10/2025	1500.00		1500.00
14.	GAVRI KANWAR	STATE BANK OF INDIA-SONU SBIN0031684/ 61242105469-RJJP00022627	18533836 29/10/2025	1500.00		1500.00

15.	GOPAL RAM	Rajasthan Marudhra Gramin Bank-Bhikodai RMGB0000281/0 11313755582-RJJP00022627	18533836 29/10/2025	1500.00		1500.00
16.	IQBAL KHAN	UNION BANK OF INDIA-JAISALMER UBIN0559628/ 596202120004855-RJJP00022627	18533836 29/10/2025	1500.00		1500.00
17.	JAINA RAM	Rajasthan Marudhra Gramin Bank-Bhikodai RMGB0000281/0 83035435582-RJJP00022627	18533836 29/10/2025	1500.00		1500.00
18.	KHETA RAM	BANK OF BARODA-DEVIKOT, RAJASTHAN BARB0DEVIKO/345012505 22670100006836-RJJP00022627	18533836 29/10/2025	1500.00		1500.00
19.	MADAN SINGH	STATE BANK OF INDIA-PHALSOOND SBIN0031397/ 61118333217-RJJP00022627	18533836 29/10/2025	2500.00		2500.00
20.	MANCHHA RAM	UCO BANK-JAISALMER UCBA0002127/ 21270110053041-RJJP00022627	18533836 29/10/2025	1500.00		1500.00
21.	MANISHA BISSA	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 384358800149-RJJP00022627	18533836 29/10/2025	1500.00		1500.00
22.	MANOHAR LAL	BANK OF BARODA-DEVIKOT, RAJASTHAN BARB0DEVIKO/345012505 226701000011310-RJJP00022627	18533836 29/10/2025	1500.00		1500.00
23.	MANOHAR LAL DEVPAL	STATE BANK OF INDIA-FATEHGARH SBIN0032025/ 51100250232-RJJP00022627	18533836 29/10/2025	1500.00		1500.00
24.	MEGH SINGH	BANK OF BARODA-KHURI, RAJASTHAN BARB0KHURIX/345012501 22680100007429-RJJP00022627	18533836 29/10/2025	1500.00		1500.00
25.	MOHAN RAM	Rajasthan Marudhra Gramin Bank-Myazlar RMGB0000287/0 83022509572-RJJP00022627	18533836 29/10/2025	2500.00		2500.00
26.	NAGESH	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 51102662697-RJJP00022627	18533836 29/10/2025	1500.00		1500.00
27.	NASRUDEEN	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 61091475225-RJJP00022627	18533836 29/10/2025	1500.00		1500.00
28.	NATHU SINGH	STATE BANK OF INDIA-RAMGARH SBIN0014201/ 61015225378-RJJP00022627	18533836 29/10/2025	1500.00		1500.00
29.	PAPU KANWAR	STATE BANK OF INDIA-POKHARAN SBIN0011306/ 40271993534-RJJP00022627	18533836 29/10/2025	1500.00		1500.00

30.	PAYAL RANEJA	Rajasthan Marudhra Gramin Bank-Bhikodai RMGB0000281/0 11313762769-RJJP00022627	18533836 29/10/2025	2500.00		2500.00
31.	PRAKASH CHAND	INDIAN BANK-JAISALMER IDIB000J066/345019002 7256678949-RJJP00022627	18533836 29/10/2025	1500.00		1500.00
32.	PREMI	BANK OF BARODA-MOHANGARH BARB0MOHJAI/345012506 43748100003928-RJJP00022627	18533836 29/10/2025	2500.00		2500.00
33.	PUSHPA CHOUDHARY	STATE BANK OF INDIA-PHALSOOND SBIN0031397/ 61308013020-RJJP00022627	18533836 29/10/2025	2500.00		2500.00
34.	RAMRATAN	BANK OF BARODA-JAISALMER BRANCH BARB0JAISAL/345012002 8520100034-RJJP00022627	18533836 29/10/2025	1500.00		1500.00
35.	RANJHARAM	UNION BANK OF INDIA-JAISALMER UBIN0559628/ 596202120003020-RJJP00022627	18533836 29/10/2025	2500.00		2500.00
36.	RATAN LAL	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 61235696073-RJJP00022627	18533836 29/10/2025	1500.00		1500.00
37.	RAWAL KUMARI	STATE BANK OF INDIA-PHALSOOND SBIN0031397/ 39751144235-RJJP00022627	18533836 29/10/2025	2500.00		2500.00
38.	RINCHHARAM	STATE BANK OF INDIA-Rjamathai SBIN0032423/ 61266425030-RJJP00022627	18533836 29/10/2025	1500.00		1500.00
39.	RUPA RAM	BANK OF INDIA-Dibba Para Jaisalmer BKID0006604/ 660410110002915-RJJP00022627	18533836 29/10/2025	1500.00		1500.00
40.	SANJAY KUMAR	BANK OF BARODA-JAISALMER BRANCH BARB0JAISAL/345012002 8520100031479-RJJP00022627	18533836 29/10/2025	1500.00		1500.00
41.	SHOKAT KHAN	STATE BANK OF INDIA-PHALSOOND SBIN0031397/ 61180496856-RJJP00022627	18533836 29/10/2025	1500.00		1500.00
42.	SUSHILA	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 61015889362-RJJP00022627	18533836 29/10/2025	2500.00		2500.00
43.	TANESINGH	BANK OF BARODA-KHURI, RAJASTHAN BARB0KHURIX/345012501 22680100003358-RJJP00022627	18533836 29/10/2025	1500.00		1500.00
44.	TAU RAM	STATE BANK OF INDIA-POKARAN SBIN0031173/ 51009318800-RJJP00022627	18533836 29/10/2025	1500.00		1500.00
45.	VICKY	STATE BANK OF INDIA-HAMIRA SBIN0031706/ 61080971789-RJJP00022627	18533836 29/10/2025	2500.00		2500.00

Payable Amount : 77500.00

Amount in Words : SEVENTY SEVEN THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4035444 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.: 806 | 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 ₹ 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. : 16818444 Date: 18/11/2025

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.	ABHAS KHAN	BANK OF BARODA-Pokhra BARB0POKHRA/345012502 41010100016469-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
2.	AMRIT	BANK OF BARODA-DEVIKOT, RAJASTHAN BARB0DEVIKO/345012505 22670100006900-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
3.	AMRIT LAL	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 51009311713-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
4.	ANNU	BANK OF BARODA-MOHANGARH BARB0MOHJAI/345012506 43740100003962-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
5.	ARUNA	STATE BANK OF INDIA-NACHNA SBIN0031429/ 37986444544-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
6.	ASHOK KUMAR	PUNJAB NATIONAL BANK-JAISALMER PUNB0390500/ 3905000100126133-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
7.	BABU RAM	PUNJAB NATIONAL BANK-POKARAN PUNB0736500/ 7365000100027072-RJJP00022627	18533846 29/10/2025	2500.00		2500.00
8.	BABU SINGH	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 61215396787-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
9.	BHANWAR LAL	BANK OF BARODA-Pokhra BARB0POKHRA/345012502 41010100001268-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
10.	BHIM SINGH	STATE BANK OF INDIA-RAMGARH SBIN0014201/ 61015225833-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
11.	BHIMARAM	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 61126962097-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
12.	CHAIN SINGH	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 61010811865-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
13.	CHANDU	STATE BANK OF INDIA-NACHNA SBIN0031429/ 61320293883-RJJP00022627	18533846 29/10/2025	1500.00		1500.00

14.	CHUTRA RAM	STATE BANK OF INDIA-NACHNA SBIN0031429/ 61014556649-RJJP00022627	18533846 29/10/2025	2500.00		2500.00
15.	CHUTRA RAM	STATE BANK OF INDIA-NEHDAI SBIN0009487/ 31863669843-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
16.	DANA RAM	STATE BANK OF INDIA-POKARAN SBIN0031173/ 61197235239-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
17.	DHAPU DEVI	STATE BANK OF INDIA-NACHNA SBIN0031429/ 61327582915-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
18.	FOOL SINGH	STATE BANK OF INDIA-JAISALMER SBIN0003877/ 30328092691-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
19.	GAVRI KANWAR	STATE BANK OF INDIA-SONU SBIN0031684/ 61242105469-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
20.	HARPAL	BANK OF BARODA-DEVIKOT, RAJASTHAN BARB0DEVIKO/345012505 22670100006888-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
21.	HEMANT KUMAR	HDFC BANK LTD-Jaisalmer HDFC0002805/ 50100571776625-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
22.	HINDU RAM	CANARA BANK-Gandhi Colony Jaisalmer CNRB0003598/ 3598119001358-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
23.	IQBAL KHAN	UNION BANK OF INDIA-JAISALMER UBIN0559628/ 596202120004855-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
24.	JAINA RAM	Rajasthan Marudhra Gramin Bank-Bhikodai RMGB0000281/0 83035435582-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
25.	KANCHAN	BANK OF INDIA-Dibba Para Jaisalmer BKID0006604/ 660410110002702-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
26.	KHETA RAM	BANK OF BARODA-DEVIKOT, RAJASTHAN BARB0DEVIKO/345012505 22670100006836-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
27.	KULDEEP SINGH	CENTRAL BANK OF INDIA-Indira Colony ,Jaisalmer CBIN0284789/ 3504433849-RJJP00022627	18533846 29/10/2025	2500.00		2500.00
28.	LILA	STATE BANK OF INDIA-NACHNA SBIN0031429/ 61249154249-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
29.	MADAN LAL	BANK OF BARODA-KHURI, RAJASTHAN BARB0KHURIX/345012501 8520100021811-RJJP00022627	18533846 29/10/2025	1500.00		1500.00

30.	MADAN SINGH	STATE BANK OF INDIA-PHALSOOND SBIN0031397/ 61118333217-RJJP00022627	18533846 29/10/2025	2500.00		2500.00
31.	MANCHHA RAM	UCO BANK-JAISALMER UCBA0002127/ 21270110053041-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
32.	MANISHA BISSA	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 38435800149-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
33.	MANJU KANWAR	CENTRAL BANK OF INDIA-Indira Colony ,Jaisalmer CBIN0284789/ 5225631071-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
34.	MANOHAR LAL	BANK OF BARODA-DEVIKOT, RAJASTHAN BARB0DEVIKO/345012505 226701000011310-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
35.	MANOHAR LAL DEVPAL	STATE BANK OF INDIA-FATEHGARH SBIN0032025/ 51100250232-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
36.	MEGH SINGH	BANK OF BARODA-KHURI, RAJASTHAN BARB0KHURIX/345012501 22680100007429-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
37.	MOHAN RAM	Rajasthan Marudhra Gramin Bank-Myazlar RMGB0000287/0 83022509572-RJJP00022627	18533846 29/10/2025	2500.00		2500.00
38.	NAGESH	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 51102662697-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
39.	NARPAT SINGH BHATI	STATE BANK OF INDIA-BARMER CITY SBIN0006095/ 10777869256-RJJP00022627	18533846 29/10/2025	2500.00		2500.00
40.	NASRUDEEN	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 61091475225-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
41.	NATHU SINGH	STATE BANK OF INDIA-RAMGARH SBIN0014201/ 61015225378-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
42.	PAYAL RANEJA	Rajasthan Marudhra Gramin Bank-Bhikodai RMGB0000281/0 11313762769-RJJP00022627	18533846 29/10/2025	2500.00		2500.00
43.	PRAKASH CHAND	INDIAN BANK-JAISALMER IDIB000J066/345019002 7256678949-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
44.	PRAKASH SAIN	Rajasthan Marudhra Gramin Bank-Fatehgarh RMGB0000282/0 83026518471-RJJP00022627	18533846 29/10/2025	1500.00		1500.00

45.	PREMI	BANK OF BARODA-MOHANGARH BARB0MOHJAI/345012506 43748100003928-RJJP00022627	18533846 29/10/2025	2500.00		2500.00
46.	PUSHPA CHOUDHARY	STATE BANK OF INDIA-PHALSOOND SBIN0031397/ 61308013020-RJJP00022627	18533846 29/10/2025	2500.00		2500.00
47.	RAMRATAN	BANK OF BARODA-JAISALMER BRANCH BARB0JAISAL/345012002 8520100034-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
48.	RANJHARAM	UNION BANK OF INDIA-JAISALMER UBIN0559628/ 596202120003020-RJJP00022627	18533846 29/10/2025	2500.00		2500.00
49.	RATAN LAL	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 61235696073-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
50.	RAWAL KUMARI	STATE BANK OF INDIA-PHALSOOND SBIN0031397/ 39751144235-RJJP00022627	18533846 29/10/2025	2500.00		2500.00
51.	RUPA RAM	BANK OF INDIA-Dibba Para Jaisalmer BKID0006604/ 660410110002915-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
52.	SANJAY KUMAR	BANK OF BARODA-JAISALMER BRANCH BARB0JAISAL/345012002 8520100031479-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
53.	SHEETAL KHATRI	STATE BANK OF INDIA-JAISALMER SBIN0003877/ 41542755449-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
54.	SOORAJ KARAN	STATE BANK OF INDIA-PHALODI SBIN0010485/ 32173384300-RJJP00022627	18533846 29/10/2025	2500.00		2500.00
55.	SUGANA KANWAR	BANK OF BARODA-KHURI, RAJASTHAN BARB0KHURIX/345012501 22688100000067-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
56.	SUMAR DAN	BANK OF BARODA-DEVIKOT, RAJASTHAN BARB0DEVIKO/345012505 22670100000900-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
57.	SUSHILA	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 61015889362-RJJP00022627	18533846 29/10/2025	2500.00		2500.00
58.	TANESINGH	BANK OF BARODA-KHURI, RAJASTHAN BARB0KHURIX/345012501 22680100003358-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
59.	TAU RAM	STATE BANK OF INDIA-POKARAN SBIN0031173/ 51009318800-RJJP00022627	18533846 29/10/2025	1500.00		1500.00
60.	VICKY	STATE BANK OF INDIA-HAMIRA SBIN0031706/ 61080971789-RJJP00022627	18533846 29/10/2025	2500.00		2500.00

Payable Amount : 104000.00

Amount in Words : ONE LAKH AND FOUR THOUSAND ONLY

Sign of Administrator(s) with seal