Reference No. : 4079003 ADVICE

Government Of Rajasthan
Payment Advice

Bank Account No. : 43010894994	Scheme Name : NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (SSAAT) - RJ	Month/Year : February / 2025
Advice/Bill No.: 1004	Date : 10/12/2025	SNA Name : Society for Social Audit Accountability and Transparanecy (SSAAT) Raj
SNA Office (Office Id) : - 0		SNA DDO Code : 0
Agency Office (Office Id) : - 0		Agency DDO Code : 0
IA Name (Code) : Deputy Director SSAAT Jaipur (RJJP00022627)		
PFMS: RJJP00013485	IFSC : SBIN0031031	State Scheme Code:RJ585

To,
The ,
Please Order to pay ₹ 70000.00 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)	70000.00

Voucher

No. : 16842627 Date: 13/12/2025

For Office Use

Pay : ₹ 70000.00
(In Words) : SEVENTY THOUSAND ONLY

(In cash) : ₹ 70000.00
(In Words) : SEVENTY THOUSAND ONLY

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

Total Credit RS. : ₹ 70000.00

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.	ANNU	BANK OF BARODA-MOHANGARH BARB0MOHJAI/345012506 43740100003962-RJJP00022627	19257869 08/12/2025	1500.00		1500.00
2.	ARUNA	STATE BANK OF INDIA-NACHNA SBIN0031429/ 37986444544-RJJP00022627	19257869 08/12/2025	1500.00		1500.00
3.	BABU RAM	PUNJAB NATIONAL BANK-POKARAN PUNB0736500/ 7365000100027072-RJJP00022627	19257869 08/12/2025	2500.00		2500.00
4.	BABU SINGH	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 61215396787-RJJP00022627	19257869 08/12/2025	1500.00		1500.00
5.	BHANU PRAKASH	STATE BANK OF INDIA-POKHARAN SBIN0011306/ 42566963840-RJJP00022627	19257869 08/12/2025	1500.00		1500.00
6.	BHANWAR LAL	BANK OF BARODA-Pokhra BARB0POKHRA/345012502 41010100001268-RJJP00022627	19257869 08/12/2025	1500.00		1500.00
7.	BHIM SINGH	STATE BANK OF INDIA-RAMGARH SBIN0014201/ 61015225833-RJJP00022627	19257869 08/12/2025	1500.00		1500.00
8.	BHIMARAM	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 61126962097-RJJP00022627	19257869 08/12/2025	1500.00		1500.00
9.	CHAGNU	UNION BANK OF INDIA-JAISALMER UBIN0559628/ 596202120003274-RJJP00022627	19257869 08/12/2025	1500.00		1500.00
10.	CHAIN SINGH	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 61010811865-RJJP00022627	19257869 08/12/2025	1500.00		1500.00
11.	CHANDU	STATE BANK OF INDIA-NACHNA SBIN0031429/ 61320293883-RJJP00022627	19257869 08/12/2025	1500.00		1500.00
12.	CHOKHA RAM	Rajasthan Marudhra Gramin Bank-Bhaniyana RMGB0000280/0 11313260599-RJJP00022627	19257869 08/12/2025	1500.00		1500.00
13.	CHUTRA RAM	STATE BANK OF INDIA-NACHNA SBIN0031429/ 61014556649-RJJP00022627	19257869 08/12/2025	2500.00		2500.00

14.	CHUTRA RAM	STATE BANK OF INDIA-NEHDAI SBIN0009487/ 31863669843-RJJP00022627	19257869 08/12/2025	1500.00		1500.00
15.	DHAPU DEVI	STATE BANK OF INDIA-NACHNA SBIN0031429/ 61327582915-RJJP00022627	19257869 08/12/2025	1500.00		1500.00
16.	FOOL SINGH	STATE BANK OF INDIA-JAISALMER SBIN0003877/ 30328092691-RJJP00022627	19257869 08/12/2025	1500.00		1500.00
17.	GOPAL RAM	Rajasthan Marudhra Gramin Bank-Bhikodai RMGB0000281/0 11313755582-RJJP00022627	19257869 08/12/2025	1500.00		1500.00
18.	HEMANT KUMAR	HDFC BANK LTD-Jaisalmer HDFC0002805/ 50100571776625-RJJP00022627	19257869 08/12/2025	1500.00		1500.00
19.	JAINA RAM	Rajasthan Marudhra Gramin Bank-Bhikodai RMGB0000281/0 83035435582-RJJP00022627	19257869 08/12/2025	1500.00		1500.00
20.	KANCHAN	BANK OF INDIA-Dibba Para Jaisalmer BKID0006604/ 660410110002702-RJJP00022627	19257869 08/12/2025	1500.00		1500.00
21.	LILA	STATE BANK OF INDIA-NACHNA SBIN0031429/ 61249154249-RJJP00022627	19257869 08/12/2025	1500.00		1500.00
22.	MADAN LAL	BANK OF BARODA-KHURI, RAJASTHAN BARB0KHURIX/345012501 8520100021811-RJJP00022627	19257869 08/12/2025	1500.00		1500.00
23.	MAGRAJ	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 61301980222-RJJP00022627	19257869 08/12/2025	1500.00		1500.00
24.	MANGAL DEEN	Rajasthan Marudhra Gramin Bank-Bhaniyana RMGB0000280/0 83016230292-RJJP00022627	19257869 08/12/2025	1500.00		1500.00
25.	MEGH SINGH	BANK OF BARODA-KHURI, RAJASTHAN BARB0KHURIX/345012501 22680100007429-RJJP00022627	19257869 08/12/2025	1500.00		1500.00
26.	MOHAN RAM	Rajasthan Marudhra Gramin Bank-Myazlar RMGB0000287/0 83022509572-RJJP00022627	19257869 08/12/2025	2500.00		2500.00
27.	NAGESH	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 51102662697-RJJP00022627	19257869 08/12/2025	1500.00		1500.00
28.	PAYAL RANEJA	Rajasthan Marudhra Gramin Bank-Bhikodai RMGB0000281/0 11313762769-RJJP00022627	19257869 08/12/2025	2500.00		2500.00
29.	PRAKASH CHAND	INDIAN BANK-JAISALMER IDIB000J066/345019002 7256678949-RJJP00022627	19257869 08/12/2025	1500.00		1500.00

30.	PREMI	BANK OF BARODA-MOHANGARH BARB0MOHJAI/345012506 43748100003928-RJJP00022627	19257869 08/12/2025	2500.00		2500.00
31.	PUSHPA CHOUDHARY	STATE BANK OF INDIA-PHALSOOND SBIN0031397/ 61308013020-RJJP00022627	19257869 08/12/2025	2500.00		2500.00
32.	RAM CHANDER	STATE BANK OF INDIA-KHEJROLI SBIN0031329/ 61051432710-RJJP00022627	19257869 08/12/2025	1500.00		1500.00
33.	RANJHARAM	UNION BANK OF INDIA-JAISALMER UBIN0559628/ 596202120003020-RJJP00022627	19257869 08/12/2025	2500.00		2500.00
34.	RAWAL KUMARI	STATE BANK OF INDIA-PHALSOOND SBIN0031397/ 39751144235-RJJP00022627	19257869 08/12/2025	2500.00		2500.00
35.	RINCHHARAM	STATE BANK OF INDIA-Rjamathai SBIN0032423/ 61266425030-RJJP00022627	19257869 08/12/2025	1500.00		1500.00
36.	RUPA RAM	BANK OF INDIA-Dibba Para Jaisalmer BKID0006604/ 660410110002915-RJJP00022627	19257869 08/12/2025	1500.00		1500.00
37.	SHOKAT KHAN	STATE BANK OF INDIA-PHALSOOND SBIN0031397/ 61180496856-RJJP00022627	19257869 08/12/2025	1500.00		1500.00
38.	SUGANA KANWAR	BANK OF BARODA-KHURI, RAJASTHAN BARB0KHURIX/345012501 22688100000067-RJJP00022627	19257869 08/12/2025	1500.00		1500.00
39.	SUSHILA	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 61015889362-RJJP00022627	19257869 08/12/2025	2500.00		2500.00
40.	VICKY	STATE BANK OF INDIA-HAMIRA SBIN0031706/ 61080971789-RJJP00022627	19257869 08/12/2025	2500.00		2500.00

Payable Amount : 70000.00

Amount in Words : SEVENTY THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4079004 ADVICE

Government Of Rajasthan
Payment Advice

Bank Account No. : 43010894994	Scheme Name : NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (SSAAT) - RJ	Month/Year : February / 2025
Advice/Bill No.: 1005	Date : 10/12/2025	SNA Name : Society for Social Audit Accountability and Transparanecy (SSAAT) Raj
SNA Office (Office Id) : - 0		SNA DDO Code : 0
Agency Office (Office Id) : - 0		Agency DDO Code : 0
IA Name (Code) : Deputy Director SSAAT Jaipur (RJJP00022627)		
PFMS: RJJP00013485	IFSC : SBIN0031031	State Scheme Code:RJ585

To,
The ,
Please Order to pay ₹ 51500.00 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)	51500.00

Voucher

No. : 16842628 Date: 13/12/2025

For Office Use

Pay : ₹ 51500.00
(In Words) : FIFTY ONE THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 51500.00
(In Words) : FIFTY ONE THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 51500.00

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.	ARUNA	STATE BANK OF INDIA-NACHNA SBIN0031429/ 37986444544-RJJP00022627	19257824 08/12/2025	1500.00		1500.00
2.	BABU RAM	PUNJAB NATIONAL BANK-POKARAN PUNB0736500/ 7365000100027072-RJJP00022627	19257824 08/12/2025	2500.00		2500.00
3.	BABU SINGH	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 61215396787-RJJP00022627	19257824 08/12/2025	1500.00		1500.00
4.	BHANWAR LAL	BANK OF BARODA-Pokhra BARB0POKHRA/345012502 41010100001268-RJJP00022627	19257824 08/12/2025	1500.00		1500.00
5.	BHIM SINGH	STATE BANK OF INDIA-RAMGARH SBIN0014201/ 61015225833-RJJP00022627	19257824 08/12/2025	1500.00		1500.00
6.	CHAIN SINGH	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 61010811865-RJJP00022627	19257824 08/12/2025	1500.00		1500.00
7.	CHANDU	STATE BANK OF INDIA-NACHNA SBIN0031429/ 61320293883-RJJP00022627	19257824 08/12/2025	1500.00		1500.00
8.	CHUTRA RAM	STATE BANK OF INDIA-NACHNA SBIN0031429/ 61014556649-RJJP00022627	19257824 08/12/2025	2500.00		2500.00
9.	CHUTRA RAM	STATE BANK OF INDIA-NEHDAI SBIN0009487/ 31863669843-RJJP00022627	19257824 08/12/2025	1500.00		1500.00
10.	DHAPU DEVI	STATE BANK OF INDIA-NACHNA SBIN0031429/ 61327582915-RJJP00022627	19257824 08/12/2025	1500.00		1500.00
11.	FOOL SINGH	STATE BANK OF INDIA-JAISALMER SBIN0003877/ 30328092691-RJJP00022627	19257824 08/12/2025	1500.00		1500.00
12.	INDRA RAM	PUNJAB NATIONAL BANK-POKARAN PUNB0736500/ 7365000100036779-RJJP00022627	19257824 08/12/2025	1500.00		1500.00
13.	KANCHAN	BANK OF INDIA-Dibba Para Jaisalmer BKID0006604/ 660410110002702-RJJP00022627	19257824 08/12/2025	1500.00		1500.00

14.	KULDEEP SINGH	CENTRAL BANK OF INDIA-Indira Colony ,Jaisalmer CBIN0284789/ 3504433849-RJJP00022627	19257824 08/12/2025	2500.00		2500.00
15.	LILA	STATE BANK OF INDIA-NACHNA SBIN0031429/ 61249154249-RJJP00022627	19257824 08/12/2025	1500.00		1500.00
16.	MADAN LAL	BANK OF BARODA-KHURI, RAJASTHAN BARB0KHURIX/345012501 8520100021811-RJJP00022627	19257824 08/12/2025	1500.00		1500.00
17.	MAGRAJ	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 61301980222-RJJP00022627	19257824 08/12/2025	1500.00		1500.00
18.	MANGAL DEEN	Rajasthan Marudhra Gramin Bank-Bhaniyana RMGB0000280/0 83016230292-RJJP00022627	19257824 08/12/2025	1500.00		1500.00
19.	NAGESH	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 51102662697-RJJP00022627	19257824 08/12/2025	1500.00		1500.00
20.	NARPAT RAM	STATE BANK OF INDIA-POKARAN SBIN0031173/ 61214465030-RJJP00022627	19257824 08/12/2025	1500.00		1500.00
21.	PAYAL RANEJA	Rajasthan Marudhra Gramin Bank-Bhikodai RMGB0000281/0 11313762769-RJJP00022627	19257824 08/12/2025	2500.00		2500.00
22.	PREMARAM	Rajasthan Marudhra Gramin Bank-Bhaniyana RMGB0000280/0 11313280561-RJJP00022627	19257824 08/12/2025	1500.00		1500.00
23.	PREMI	BANK OF BARODA-MOHANGARH BARB0MOHJAI/345012506 43748100003928-RJJP00022627	19257824 08/12/2025	2500.00		2500.00
24.	PUSHPA CHOUDHARY	STATE BANK OF INDIA-PHALSOOND SBIN0031397/ 61308013020-RJJP00022627	19257824 08/12/2025	2500.00		2500.00
25.	RAM CHANDER	STATE BANK OF INDIA-KHEJROLI SBIN0031329/ 61051432710-RJJP00022627	19257824 08/12/2025	1500.00		1500.00
26.	RANJHARAM	UNION BANK OF INDIA-JAISALMER UBIN0559628/ 596202120003020-RJJP00022627	19257824 08/12/2025	2500.00		2500.00
27.	RUPA RAM	BANK OF INDIA-Dibba Para Jaisalmer BKID0006604/ 660410110002915-RJJP00022627	19257824 08/12/2025	1500.00		1500.00
28.	SADDAM HUSAIN	STATE BANK OF INDIA-POKHARAN SBIN0011306/ 20265078873-RJJP00022627	19257824 08/12/2025	1500.00		1500.00

29.	SUSHILA	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 61015889362-RJJP00022627	19257824 08/12/2025	2500.00		2500.00

Payable Amount : 51500.00

Amount in Words : FIFTY ONE THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4079005 ADVICE

Government Of Rajasthan
Payment Advice

Bank Account No. : 43010894994	Scheme Name : NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (SSAAT) - RJ	Month/Year : February / 2025
Advice/Bill No.: 1006	Date : 10/12/2025	SNA Name : Society for Social Audit Accountability and Transparanecy (SSAAT) Raj
SNA Office (Office Id) : - 0		SNA DDO Code : 0
Agency Office (Office Id) : - 0		Agency DDO Code : 0
IA Name (Code) : Deputy Director SSAAT Jaipur (RJJP00022627)		
PFMS: RJJP00013485	IFSC : SBIN0031031	State Scheme Code:RJ585

To,
The ,
Please Order to pay ₹ 173000.00 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)	173000.00

Voucher

No. : 16842604 Date: 13/12/2025

For Office Use

Pay : ₹ 173000.00
(In Words) : ONE LAKH SEVENTY THREE THOUSAND ONLY

(In cash) : ₹ 173000.00
(In Words) : ONE LAKH SEVENTY THREE THOUSAND ONLY

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

Total Credit RS. : ₹ 173000.00

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.	AARTI KUMARI	STATE BANK OF INDIA-RANIWARA SBIN0031293/ 42185274615-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
2.	ABDUL SALAM	UNION BANK OF INDIA-UMMAIDNAGAR UBIN0543012/ 520481028862809-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
3.	ABHAS KHAN	BANK OF BARODA-Pokhra BARB0POKHRA/345012502 41010100016469-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
4.	AGRA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61124050741-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
5.	ALCHY BISHNOI	STATE BANK OF INDIA-LATHI SBIN0031373/ 61278280463-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
6.	AMARI DEVI	PUNJAB NATIONAL BANK-BHINMAL PUNB0447400/ 4474001700108341-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
7.	AMRAT DEVI	Rajasthan Marudhra Gramin Bank-PUNASA RMGB0000206/0 83008535259-RJJP00022627	19257806 08/12/2025	2500.00		2500.00
8.	AMRIT	BANK OF BARODA-DEVIKOT, RAJASTHAN BARB0DEVIKO/345012505 22670100006900-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
9.	AMRIT LAL	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 51009311713-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
10.	ANNU	BANK OF BARODA-MOHANGARH BARB0MOHJAI/345012506 43740100003962-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
11.	ANTARI KUMARI	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61241629564-RJJP00022627	19257806 08/12/2025	2500.00		2500.00
12.	ARUNA	STATE BANK OF INDIA-NACHNA SBIN0031429/ 37986444544-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
13.	ASHOK	BANK OF BARODA-Sankad Jalore BARB0SANKAD/343012052 43288100008608-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
14.	ASHOK KUMAR	PUNJAB NATIONAL BANK-JAISALMER PUNB0390500/ 3905000100126133-RJJP00022627	19257806 08/12/2025	1500.00		1500.00

15.	BABU RAM	PUNJAB NATIONAL BANK-POKARAN PUNB0736500/ 7365000100027072-RJJP00022627	19257806 08/12/2025	2500.00		2500.00
16.	BHAGWANTI KUMARI	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 37290686003-RJJP00022627	19257806 08/12/2025	2500.00		2500.00
17.	BHANWAR LAL	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61124512493-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
18.	BHIM SINGH	STATE BANK OF INDIA-RAMGARH SBIN0014201/ 61015225833-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
19.	BHIMARAM	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 61126962097-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
20.	BINDU KANWAR	BANK OF BARODA-JALORE BRANCH, RAJASTHAN BARB0JALORE/343012002 32070100015194-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
21.	CHAIN SINGH	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 61010811865-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
22.	CHANDU	STATE BANK OF INDIA-NACHNA SBIN0031429/ 61320293883-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
23.	CHUTRA RAM	STATE BANK OF INDIA-NACHNA SBIN0031429/ 61014556649-RJJP00022627	19257806 08/12/2025	2500.00		2500.00
24.	CHUTRA RAM	STATE BANK OF INDIA-NEHDAI SBIN0009487/ 31863669843-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
25.	DANA RAM	STATE BANK OF INDIA-POKARAN SBIN0031173/ 61197235239-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
26.	deva ram	STATE BANK OF INDIA-RAMA SBIN0031682/ 61038287485-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
27.	DHAPU DEVI	STATE BANK OF INDIA-NACHNA SBIN0031429/ 61327582915-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
28.	DIMPU	Rajasthan Marudhra Gramin Bank-CHANDRAI RMGB0000112/0 83005427871-RJJP00022627	19257806 08/12/2025	2500.00		2500.00
29.	DIVA DEVI	PUNJAB NATIONAL BANK-BHINMAL PUNB0447400/ 4474001700013386-RJJP00022627	19257806 08/12/2025	1500.00		1500.00

30.	farukh khan	STATE BANK OF INDIA-RACC KUTCHERY, JALORE SBIN0062392/ 61107068624-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
31.	GANESHA RAM	STATE BANK OF INDIA-BICHAWADI SBIN0031715/ 61074061713-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
32.	GAYTRI	Rajasthan Marudhra Gramin Bank-Bhikodai RMGB0000281/0 83083895418-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
33.	GEETA KUMARI	STATE BANK OF INDIA-BHINMAL ADB SBIN0031314/ 61198572024-RJJP00022627	19257806 08/12/2025	2500.00		2500.00
34.	GIRDHARI LAL	Rajasthan Marudhra Gramin Bank-MODRAN RMGB0000130/0 83003114350-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
35.	GOTAM DAS	STATE BANK OF INDIA-BHINMAL ADB SBIN0031314/ 61207735142-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
36.	HASINA	STATE BANK OF INDIA-NACHNA SBIN0031429/ 61281361201-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
37.	HEMANT KUMAR	HDFC BANK LTD-Jaisalmer HDFC0002805/ 50100571776625-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
38.	INDRA RAM	PUNJAB NATIONAL BANK-POKARAN PUNB0736500/ 7365000100036779-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
39.	IQBAL KHAN	UNION BANK OF INDIA-JAISALMER UBIN0559628/ 596202120004855-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
40.	JAGDISH KUMAR	PUNJAB NATIONAL BANK-BHINMAL PUNB0447400/ 4474001700210178-RJJP00022627	19257806 08/12/2025	2500.00		2500.00
41.	JAINA RAM	Rajasthan Marudhra Gramin Bank-Bhikodai RMGB0000281/0 83035435582-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
42.	KAILASH DEVI	Rajasthan Marudhra Gramin Bank-REWTARA RMGB0000133/0 83045991081-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
43.	KALU SINGH	Rajasthan Marudhra Gramin Bank-Surana RMGB0000228/0 83069221402-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
44.	KANCHAN	BANK OF INDIA-Dibba Para Jaisalmer BKID0006604/ 660410110002702-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
45.	KANTI LAL	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61184705472-RJJP00022627	19257806 08/12/2025	1500.00		1500.00

46.	KAVITA DEVI	STATE BANK OF INDIA-AHORE SBIN0031182/ 61306786344-RJJP00022627	19257806 08/12/2025	2500.00		2500.00
47.	KAVITA KUMARI	STATE BANK OF INDIA-RANIWARA SBIN0031293/ 61207136160-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
48.	KISHNA RAM	STATE BANK OF INDIA-BHINMAL ADB SBIN0031314/ 61321221841-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
49.	KULDEEP SINGH	CENTRAL BANK OF INDIA-Indira Colony ,Jaisalmer CBIN0284789/ 3504433849-RJJP00022627	19257806 08/12/2025	2500.00		2500.00
50.	LAKHA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61166681485-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
51.	LILA	STATE BANK OF INDIA-NACHNA SBIN0031429/ 61249154249-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
52.	MADAN SINGH	Rajasthan Marudhra Gramin Bank-Badoda Gaon RMGB0000279/0 83037082043-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
53.	MADAN SINGH	STATE BANK OF INDIA-PHALSOOND SBIN0031397/ 61118333217-RJJP00022627	19257806 08/12/2025	2500.00		2500.00
54.	MAFI KANWAR	STATE BANK OF INDIA-Industrial Area Jalore SBIN0032057/ 38444653294-RJJP00022627	19257806 08/12/2025	2500.00		2500.00
55.	MANJOOR AHMAD	BANK OF BARODA-Pokhra BARB0POKHRA/345012502 41018100011685-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
56.	MANOHAR LAL	BANK OF BARODA-DEVIKOT, RAJASTHAN BARB0DEVIKO/345012505 226701000011310-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
57.	MANOHAR LAL DEVPAL	STATE BANK OF INDIA-FATEHGARH SBIN0032025/ 51100250232-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
58.	MEGH SINGH	BANK OF BARODA-KHURI, RAJASTHAN BARB0KHURIX/345012501 22680100007429-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
59.	MOHAN RAM	Rajasthan Marudhra Gramin Bank-Myazlar RMGB0000287/0 83022509572-RJJP00022627	19257806 08/12/2025	2500.00		2500.00
60.	MUKESH KUMAR	Rajasthan Marudhra Gramin Bank-JHUNJHANI RMGB0000125/0 83041206417-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
61.	NAGESH	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 51102662697-RJJP00022627	19257806 08/12/2025	1500.00		1500.00

62.	NAINA RAM	STATE BANK OF INDIA-JALORE SBIN0003876/ 20292085016-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
63.	NARPAT RAM	STATE BANK OF INDIA-POKARAN SBIN0031173/ 61214465030-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
64.	NARPAT SINGH BHATI	STATE BANK OF INDIA-BARMER CITY SBIN0006095/ 10777869256-RJJP00022627	19257806 08/12/2025	2500.00		2500.00
65.	NATHU SINGH	STATE BANK OF INDIA-RAMGARH SBIN0014201/ 61015225378-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
66.	NEETU KUMARI	Rajasthan Marudhra Gramin Bank-UMMAIDPUR RMGB0000628/0 83038613382-RJJP00022627	19257806 08/12/2025	2500.00		2500.00
67.	NIRMA KUMARI	Rajasthan Marudhra Gramin Bank-REWTARA RMGB0000133/0 83033150371-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
68.	OMPRAKASH	STATE BANK OF INDIA-ARMY CANTT JAISALMER SBIN0015202/ 10973581324-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
69.	PAPU DEVI	STATE BANK OF INDIA-MAHAVIR NAGAR, BARMER SBIN0015203/ 44014255436-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
70.	PAPU KANWAR	STATE BANK OF INDIA-POKHARAN SBIN0011306/ 40271993534-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
71.	PAYAL RANEJA	Rajasthan Marudhra Gramin Bank-Bhikodai RMGB0000281/0 11313762769-RJJP00022627	19257806 08/12/2025	2500.00		2500.00
72.	PHOOLI DEVI	STATE BANK OF INDIA-RANIWARA SBIN0031293/ 61031594298-RJJP00022627	19257806 08/12/2025	2500.00		2500.00
73.	POOJA KUMARI	Rajasthan Marudhra Gramin Bank-Godan RMGB0000118/0 83064469391-RJJP00022627	19257806 08/12/2025	2500.00		2500.00
74.	PRAKASH CHAND	INDIAN BANK-JAISALMER IDIB000J066/345019002 7256678949-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
75.	PREMI	BANK OF BARODA-MOHANGARH BARB0MOHJAI/345012506 43748100003928-RJJP00022627	19257806 08/12/2025	2500.00		2500.00
76.	PRITAM KANWAR	Rajasthan Marudhra Gramin Bank-JHUNJHANI RMGB0000125/0 83044023598-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
77.	PRIYANKA KUMARI	BANK OF INDIA-JAKHRI BKID0006686/ 668610110001821-RJJP00022627	19257806 08/12/2025	1500.00		1500.00

78.	PUSHPA CHOUDHARY	STATE BANK OF INDIA-PHALSOOND SBIN0031397/ 61308013020-RJJP00022627	19257806 08/12/2025	2500.00			2500.00
79.	RAJU RAM	BANK OF BARODA-Sankad Jalore BARB0SANKAD/343012052 43288100005067-RJJP00022627	19257806 08/12/2025	1500.00			1500.00
80.	RAM CHANDER	STATE BANK OF INDIA-KHEJROLI SBIN0031329/ 61051432710-RJJP00022627	19257806 08/12/2025	1500.00			1500.00
81.	RAMESH KUMAR	AU Small Finance Bank-BHINMAL_KRISHI MANDI ROAD AUBL0002274/ 2261709241090280-RJJP00022627	19257806 08/12/2025	1500.00			1500.00
82.	RAMESH KUMAR	STATE BANK OF INDIA-KESHWANA SBIN0031671/ 61207244905-RJJP00022627	19257806 08/12/2025	1500.00			1500.00
83.	RAMKU KUMARI	STATE BANK OF INDIA-RANIWARA SBIN0031293/ 61126984191-RJJP00022627	19257806 08/12/2025	1500.00			1500.00
84.	RAMRATAN	BANK OF BARODA-JAISALMER BRANCH BARB0JAISAL/345012002 8520100034-RJJP00022627	19257806 08/12/2025	1500.00			1500.00
85.	RAN SINGH	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61264949497-RJJP00022627	19257806 08/12/2025	2500.00			2500.00
86.	RANJHARAM	UNION BANK OF INDIA-JAISALMER UBIN0559628/ 596202120003020-RJJP00022627	19257806 08/12/2025	2500.00			2500.00
87.	RAWAL KUMARI	STATE BANK OF INDIA-PHALSOOND SBIN0031397/ 39751144235-RJJP00022627	19257806 08/12/2025	2500.00			2500.00
88.	RITU KUMARI	STATE BANK OF INDIA-SHANKHWALI SBIN0031724/ 61163019896-RJJP00022627	19257806 08/12/2025	2500.00			2500.00
89.	RUPA RAM	BANK OF INDIA-Dibba Para Jaisalmer BKID0006604/ 660410110002915-RJJP00022627	19257806 08/12/2025	1500.00			1500.00
90.	SADDAM HUSAIN	STATE BANK OF INDIA-POKHARAN SBIN0011306/ 20265078873-RJJP00022627	19257806 08/12/2025	1500.00			1500.00
91.	SANJAY KUMAR	BANK OF BARODA-JAISALMER BRANCH BARB0JAISAL/345012002 8520100031479-RJJP00022627	19257806 08/12/2025	1500.00			1500.00
92.	SOORAJ KARAN	STATE BANK OF INDIA-PHALODI SBIN0010485/ 32173384300-RJJP00022627	19257806 08/12/2025	2500.00			2500.00
93.	SUGANA KANWAR	BANK OF BARODA-KHURI, RAJASTHAN BARB0KHURIX/345012501 22688100000067-RJJP00022627	19257806 08/12/2025	1500.00			1500.00

94.	SURESH KUMAR	STATE BANK OF INDIA-SAYALA SBIN0031349/ 61137649648-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
95.	TANESINGH	BANK OF BARODA-KHURI, RAJASTHAN BARB0KHURIX/345012501 22680100003358-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
96.	TAU RAM	STATE BANK OF INDIA-POKARAN SBIN0031173/ 51009318800-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
97.	TEJA RAM GARG	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 38079093437-RJJP00022627	19257806 08/12/2025	1500.00		1500.00
98.	VICKY	STATE BANK OF INDIA-HAMIRA SBIN0031706/ 61080971789-RJJP00022627	19257806 08/12/2025	2500.00		2500.00

Payable Amount : 173000.00

Amount in Words : ONE LAKH SEVENTY THREE THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4079010		ADVICE

Government Of Rajasthan
Payment Advice

Bank Account No. : 43010894994	Scheme Name : NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (SSAAT) - RJ	Month/Year : February / 2025
Advice/Bill No.: 1007	Date : 10/12/2025	SNA Name : Society for Social Audit Accountability and Transparanecy (SSAAT) Raj
SNA Office (Office Id) : - 0		SNA DDO Code : 0
Agency Office (Office Id) : - 0		Agency DDO Code : 0
IA Name (Code) : Deputy Director SSAAT Jaipur (RJJP00022627)		
PFMS: RJJP00013485	IFSC : SBIN0031031	State Scheme Code:RJ585

To,
The ,
Please Order to pay ₹ 115500.00 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)	115500.00

Voucher

No. : 16842605 Date: 13/12/2025

For Office Use

Pay : ₹ 115500.00
(In Words) : ONE LAKH FIFTEEN THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 115500.00
(In Words) : ONE LAKH FIFTEEN THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 115500.00

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	19257780 08/12/2025	1500.00		1500.00
2.	AGRA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61124050741-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
3.	ALCHY BISHNOI	STATE BANK OF INDIA-LATHI SBIN0031373/ 61278280463-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
4.	AMRIT	BANK OF BARODA-DEVIKOT, RAJASTHAN BARB0DEVIKO/345012505 22670100006900-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
5.	AMRIT LAL	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 51009311713-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
6.	ASHOK KUMAR	PUNJAB NATIONAL BANK-JAISALMER PUNB0390500/ 3905000100126133-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
7.	BABU RAM	PUNJAB NATIONAL BANK-POKARAN PUNB0736500/ 7365000100027072-RJJP00022627	19257780 08/12/2025	2500.00		2500.00
8.	BABU SINGH	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 61215396787-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
9.	BHIM SINGH	STATE BANK OF INDIA-RAMGARH SBIN0014201/ 61015225833-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
10.	BHIMARAM	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 61126962097-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
11.	CHAIN SINGH	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 61010811865-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
12.	CHANDU	STATE BANK OF INDIA-NACHNA SBIN0031429/ 61320293883-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
13.	CHOKHA RAM	Rajasthan Marudhra Gramin Bank-Bhaniyana RMGB0000280/0 11313260599-RJJP00022627	19257780 08/12/2025	1500.00		1500.00

14.	CHUTRA RAM	STATE BANK OF INDIA-NACHNA SBIN0031429/ 61014556649-RJJP00022627	19257780 08/12/2025	2500.00		2500.00
15.	CHUTRA RAM	STATE BANK OF INDIA-NEHDAI SBIN0009487/ 31863669843-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
16.	DANA RAM	STATE BANK OF INDIA-POKARAN SBIN0031173/ 61197235239-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
17.	DHAPU DEVI	STATE BANK OF INDIA-NACHNA SBIN0031429/ 61327582915-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
18.	FOOL SINGH	STATE BANK OF INDIA-JAISALMER SBIN0003877/ 30328092691-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
19.	GEETA KUMARI	STATE BANK OF INDIA-BHINMAL ADB SBIN0031314/ 61198572024-RJJP00022627	19257780 08/12/2025	2500.00		2500.00
20.	GOPAL RAM	Rajasthan Marudhra Gramin Bank-Bhikodai RMGB0000281/0 11313755582-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
21.	HUKAM SUTHAR	BANK OF INDIA-SUMERPUR BKID0007862/0 786210110000422-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
22.	INDRA RAM	PUNJAB NATIONAL BANK-POKARAN PUNB0736500/ 7365000100036779-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
23.	IQBAL KHAN	UNION BANK OF INDIA-JAISALMER UBIN0559628/ 596202120004855-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
24.	JAINA RAM	Rajasthan Marudhra Gramin Bank-Bhikodai RMGB0000281/0 83035435582-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
25.	JASI KUMARI	STATE BANK OF INDIA-DEORA SBIN0009065/ 36364137366-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
26.	KALU SINGH	Rajasthan Marudhra Gramin Bank-Surana RMGB0000228/0 83069221402-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
27.	KANCHAN	BANK OF INDIA-Dibba Para Jaisalmer BKID0006604/ 660410110002702-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
28.	KHETA RAM	BANK OF BARODA-DEVIKOT, RAJASTHAN BARB0DEVIKO/345012505 22670100006836-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
29.	KISHNA RAM	STATE BANK OF INDIA-BHINMAL ADB SBIN0031314/ 61321221841-RJJP00022627	19257780 08/12/2025	1500.00		1500.00

30.	KULDEEP SINGH	CENTRAL BANK OF INDIA-Indira Colony ,Jaisalmer CBIN0284789/ 3504433849-RJJP00022627	19257780 08/12/2025	2500.00		2500.00
31.	MADAN LAL	BANK OF BARODA-KHURI, RAJASTHAN BARB0KHURIX/345012501 8520100021811-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
32.	MADAN SINGH	STATE BANK OF INDIA-PHALSOOND SBIN0031397/ 61118333217-RJJP00022627	19257780 08/12/2025	2500.00		2500.00
33.	MANOHAR LAL	BANK OF BARODA-DEVIKOT, RAJASTHAN BARB0DEVIKO/345012505 226701000011310-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
34.	MANOHAR LAL DEVPAL	STATE BANK OF INDIA-FATEHGARH SBIN0032025/ 51100250232-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
35.	MOHAN RAM	Rajasthan Marudhra Gramin Bank-Myazlar RMGB0000287/0 83022509572-RJJP00022627	19257780 08/12/2025	2500.00		2500.00
36.	MUKESH KUMAR	Rajasthan Marudhra Gramin Bank-JHUNJHANI RMGB0000125/0 83041206417-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
37.	NAGESH	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 51102662697-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
38.	NAINA RAM	STATE BANK OF INDIA-JALORE SBIN0003876/ 20292085016-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
39.	NARPAT RAM	STATE BANK OF INDIA-POKARAN SBIN0031173/ 61214465030-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
40.	NARPAT SINGH BHATI	STATE BANK OF INDIA-BARMER CITY SBIN0006095/ 10777869256-RJJP00022627	19257780 08/12/2025	2500.00		2500.00
41.	NATHU SINGH	STATE BANK OF INDIA-RAMGARH SBIN0014201/ 61015225378-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
42.	NEETU KUMARI	Rajasthan Marudhra Gramin Bank-UMMAIDPUR RMGB0000628/0 83038613382-RJJP00022627	19257780 08/12/2025	2500.00		2500.00
43.	OM PRAKASH	STATE BANK OF INDIA-Bagoda Jalore SBIN0032056/ 61203953551-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
44.	PAPU DEVI	STATE BANK OF INDIA-MAHAVIR NAGAR, BARMER SBIN0015203/ 44014255436-RJJP00022627	19257780 08/12/2025	1500.00		1500.00

45.	PAPU KANWAR	STATE BANK OF INDIA-POKHARAN SBIN0011306/ 40271993534-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
46.	PAYAL RANEJA	Rajasthan Marudhra Gramin Bank-Bhikodai RMGB0000281/0 11313762769-RJJP00022627	19257780 08/12/2025	2500.00		2500.00
47.	PHOOLI DEVI	STATE BANK OF INDIA-RANIWARA SBIN0031293/ 61031594298-RJJP00022627	19257780 08/12/2025	2500.00		2500.00
48.	PRAKASH CHAND	INDIAN BANK-JAISALMER IDIB000J066/345019002 7256678949-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
49.	PREMI	BANK OF BARODA-MOHANGARH BARB0MOHJAI/345012506 43748100003928-RJJP00022627	19257780 08/12/2025	2500.00		2500.00
50.	PUSHPA CHOUDHARY	STATE BANK OF INDIA-PHALSOOND SBIN0031397/ 61308013020-RJJP00022627	19257780 08/12/2025	2500.00		2500.00
51.	RAMESH KUMAR	AU Small Finance Bank-BHINMAL_KRISHI MANDI ROAD AUBL0002274/ 2261709241090280-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
52.	RAMRATAN	BANK OF BARODA-JAISALMER BRANCH BARB0JAISAL/345012002 8520100034-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
53.	RANJHARAM	UNION BANK OF INDIA-JAISALMER UBIN0559628/ 596202120003020-RJJP00022627	19257780 08/12/2025	2500.00		2500.00
54.	RATAN LAL	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 61235696073-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
55.	RAWAL KUMARI	STATE BANK OF INDIA-PHALSOOND SBIN0031397/ 39751144235-RJJP00022627	19257780 08/12/2025	2500.00		2500.00
56.	RITU KUMARI	STATE BANK OF INDIA-SHANKHWALI SBIN0031724/ 61163019896-RJJP00022627	19257780 08/12/2025	2500.00		2500.00
57.	RUPA RAM	BANK OF INDIA-Dibba Para Jaisalmer BKID0006604/ 660410110002915-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
58.	SADDAM HUSAIN	STATE BANK OF INDIA-POKHARAN SBIN0011306/ 20265078873-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
59.	SANJAY KUMAR	BANK OF BARODA-JAISALMER BRANCH BARB0JAISAL/345012002 8520100031479-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
60.	SOORAJ KARAN	STATE BANK OF INDIA-PHALODI SBIN0010485/ 32173384300-RJJP00022627	19257780 08/12/2025	2500.00		2500.00

61.	SUGANA KANWAR	BANK OF BARODA-KHURI, RAJASTHAN BARB0KHURIX/345012501 22688100000067-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
62.	SUSHILA	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 61015889362-RJJP00022627	19257780 08/12/2025	2500.00		2500.00
63.	TANESINGH	BANK OF BARODA-KHURI, RAJASTHAN BARB0KHURIX/345012501 22680100003358-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
64.	TAU RAM	STATE BANK OF INDIA-POKARAN SBIN0031173/ 51009318800-RJJP00022627	19257780 08/12/2025	1500.00		1500.00
65.	URMILA DEVI	BANK OF BARODA-Sankad Jalore BARB0SANKAD/343012052 43280100002030-RJJP00022627	19257780 08/12/2025	2500.00		2500.00

Payable Amount : 115500.00

Amount in Words : ONE LAKH FIFTEEN THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4079012		ADVICE

Government Of Rajasthan
Payment Advice

Bank Account No. : 43010894994	Scheme Name : NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (SSAAT) - RJ	Month/Year : February / 2025
Advice/Bill No.: 1008	Date : 10/12/2025	SNA Name : Society for Social Audit Accountability and Transparanecy (SSAAT) Raj
SNA Office (Office Id) : - 0		SNA DDO Code : 0
Agency Office (Office Id) : - 0		Agency DDO Code : 0
IA Name (Code) : Deputy Director SSAAT Jaipur (RJJP00022627)		
PFMS: RJJP00013485	IFSC : SBIN0031031	State Scheme Code:RJ585

To,
The ,
Please Order to pay ₹ 92500.00 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)	92500.00

Voucher

No. : 16842606 Date: 13/12/2025

For Office Use

Pay : ₹ 92500.00
(In Words) : NINETY TWO THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 92500.00
(In Words) : NINETY TWO THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 92500.00

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	19257762 08/12/2025	1500.00		1500.00
2.	ALCHY BISHNOI	STATE BANK OF INDIA-LATHI SBIN0031373/ 61278280463-RJJP00022627	19257762 08/12/2025	1500.00		1500.00
3.	AMRIT	BANK OF BARODA-DEVIKOT, RAJASTHAN BARB0DEVIKO/345012505 22670100006900-RJJP00022627	19257762 08/12/2025	1500.00		1500.00
4.	AMRIT LAL	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 51009311713-RJJP00022627	19257762 08/12/2025	1500.00		1500.00
5.	ANNU	BANK OF BARODA-MOHANGARH BARB0MOHJAI/345012506 43740100003962-RJJP00022627	19257762 08/12/2025	1500.00		1500.00
6.	ASHOK KUMAR	PUNJAB NATIONAL BANK-JAISALMER PUNB0390500/ 3905000100126133-RJJP00022627	19257762 08/12/2025	1500.00		1500.00
7.	BABU RAM	PUNJAB NATIONAL BANK-POKARAN PUNB0736500/ 7365000100027072-RJJP00022627	19257762 08/12/2025	2500.00		2500.00
8.	BABU SINGH	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 61215396787-RJJP00022627	19257762 08/12/2025	1500.00		1500.00
9.	BHANWAR LAL	BANK OF BARODA-Pokhra BARB0POKHRA/345012502 41010100001268-RJJP00022627	19257762 08/12/2025	1500.00		1500.00
10.	BHIMARAM	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 61126962097-RJJP00022627	19257762 08/12/2025	1500.00		1500.00
11.	CHAIN SINGH	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 61010811865-RJJP00022627	19257762 08/12/2025	1500.00		1500.00
12.	CHOKHA RAM	Rajasthan Marudhra Gramin Bank-Bhaniyana RMGB0000280/0 11313260599-RJJP00022627	19257762 08/12/2025	1500.00		1500.00
13.	DANA RAM	STATE BANK OF INDIA-POKARAN SBIN0031173/ 61197235239-RJJP00022627	19257762 08/12/2025	1500.00		1500.00

14.	FOOL SINGH	STATE BANK OF INDIA-JAISALMER SBIN0003877/ 30328092691-RJJP00022627	19257762 08/12/2025	1500.00		1500.00
15.	GAVRI KANWAR	STATE BANK OF INDIA-SONU SBIN0031684/ 61242105469-RJJP00022627	19257762 08/12/2025	1500.00		1500.00
16.	GOPAL RAM	Rajasthan Marudhra Gramin Bank-Bhikodai RMGB0000281/0 11313755582-RJJP00022627	19257762 08/12/2025	1500.00		1500.00
17.	HARPAL	BANK OF BARODA-DEVIKOT, RAJASTHAN BARB0DEVIKO/345012505 22670100006888-RJJP00022627	19257762 08/12/2025	1500.00		1500.00
18.	HEMANT KUMAR	HDFC BANK LTD-Jaisalmer HDFC0002805/ 50100571776625-RJJP00022627	19257762 08/12/2025	1500.00		1500.00
19.	INDRA RAM	PUNJAB NATIONAL BANK-POKARAN PUNB0736500/ 7365000100036779-RJJP00022627	19257762 08/12/2025	1500.00		1500.00
20.	IQBAL KHAN	UNION BANK OF INDIA-JAISALMER UBIN0559628/ 596202120004855-RJJP00022627	19257762 08/12/2025	1500.00		1500.00
21.	KANCHAN	BANK OF INDIA-Dibba Para Jaisalmer BKID0006604/ 660410110002702-RJJP00022627	19257762 08/12/2025	1500.00		1500.00
22.	KHETA RAM	BANK OF BARODA-DEVIKOT, RAJASTHAN BARB0DEVIKO/345012505 22670100006836-RJJP00022627	19257762 08/12/2025	1500.00		1500.00
23.	KULDEEP SINGH	CENTRAL BANK OF INDIA-Indira Colony ,Jaisalmer CBIN0284789/ 3504433849-RJJP00022627	19257762 08/12/2025	2500.00		2500.00
24.	MADAN LAL	BANK OF BARODA-KHURI, RAJASTHAN BARB0KHURIX/345012501 8520100021811-RJJP00022627	19257762 08/12/2025	1500.00		1500.00
25.	MADAN SINGH	STATE BANK OF INDIA-PHALSOOND SBIN0031397/ 61118333217-RJJP00022627	19257762 08/12/2025	2500.00		2500.00
26.	MANCHHA RAM	UCO BANK-JAISALMER UCBA0002127/ 21270110053041-RJJP00022627	19257762 08/12/2025	1500.00		1500.00
27.	MANISHA BISSA	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 38435800149-RJJP00022627	19257762 08/12/2025	1500.00		1500.00
28.	MANOHAR LAL DEVPAL	STATE BANK OF INDIA-FATEHGARH SBIN0032025/ 51100250232-RJJP00022627	19257762 08/12/2025	1500.00		1500.00
29.	MOHAN RAM	Rajasthan Marudhra Gramin Bank-Myazlar RMGB0000287/0 83022509572-RJJP00022627	19257762 08/12/2025	2500.00		2500.00

30.	NAGESH	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 51102662697-RJJP00022627	19257762 08/12/2025	1500.00		1500.00
31.	NARPAT RAM	STATE BANK OF INDIA-POKARAN SBIN0031173/ 61214465030-RJJP00022627	19257762 08/12/2025	1500.00		1500.00
32.	NARPAT SINGH BHATI	STATE BANK OF INDIA-BARMER CITY SBIN0006095/ 10777869256-RJJP00022627	19257762 08/12/2025	2500.00		2500.00
33.	NASRUDEEN	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 61091475225-RJJP00022627	19257762 08/12/2025	1500.00		1500.00
34.	NATHU SINGH	STATE BANK OF INDIA-RAMGARH SBIN0014201/ 61015225378-RJJP00022627	19257762 08/12/2025	1500.00		1500.00
35.	PAPU KANWAR	STATE BANK OF INDIA-POKHARAN SBIN0011306/ 40271993534-RJJP00022627	19257762 08/12/2025	1500.00		1500.00
36.	PAYAL RANEJA	Rajasthan Marudhra Gramin Bank-Bhikodai RMGB0000281/0 11313762769-RJJP00022627	19257762 08/12/2025	2500.00		2500.00
37.	PRAKASH CHAND	INDIAN BANK-JAISALMER IDIB000J066/345019002 7256678949-RJJP00022627	19257762 08/12/2025	1500.00		1500.00
38.	PREMI	BANK OF BARODA-MOHANGARH BARB0MOHJAI/345012506 43748100003928-RJJP00022627	19257762 08/12/2025	2500.00		2500.00
39.	PUSHPA CHOUDHARY	STATE BANK OF INDIA-PHALSOOND SBIN0031397/ 61308013020-RJJP00022627	19257762 08/12/2025	2500.00		2500.00
40.	RAMRATAN	BANK OF BARODA-JAISALMER BRANCH BARB0JAISAL/345012002 8520100034-RJJP00022627	19257762 08/12/2025	1500.00		1500.00
41.	RANJHARAM	UNION BANK OF INDIA-JAISALMER UBIN0559628/ 596202120003020-RJJP00022627	19257762 08/12/2025	2500.00		2500.00
42.	RATAN LAL	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 61235696073-RJJP00022627	19257762 08/12/2025	1500.00		1500.00
43.	RAWAL KUMARI	STATE BANK OF INDIA-PHALSOOND SBIN0031397/ 39751144235-RJJP00022627	19257762 08/12/2025	2500.00		2500.00
44.	RUPA RAM	BANK OF INDIA-Dibba Para Jaisalmer BKID0006604/ 660410110002915-RJJP00022627	19257762 08/12/2025	1500.00		1500.00

45.	SADDAM HUSAIN	STATE BANK OF INDIA-POKHARAN SBIN0011306/ 20265078873-RJJP00022627	19257762 08/12/2025	1500.00		1500.00
46.	SANJAY KUMAR	BANK OF BARODA-JAISALMER BRANCH BARB0JAISAL/345012002 8520100031479-RJJP00022627	19257762 08/12/2025	1500.00		1500.00
47.	SHEETAL KHATRI	STATE BANK OF INDIA-JAISALMER SBIN0003877/ 41542755449-RJJP00022627	19257762 08/12/2025	1500.00		1500.00
48.	SOORAJ KARAN	STATE BANK OF INDIA-PHALODI SBIN0010485/ 32173384300-RJJP00022627	19257762 08/12/2025	2500.00		2500.00
49.	SUGANA KANWAR	BANK OF BARODA-KHURI, RAJASTHAN BARB0KHURIX/345012501 22688100000067-RJJP00022627	19257762 08/12/2025	1500.00		1500.00
50.	SUSHILA	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 61015889362-RJJP00022627	19257762 08/12/2025	2500.00		2500.00
51.	TANESINGH	BANK OF BARODA-KHURI, RAJASTHAN BARB0KHURIX/345012501 22680100003358-RJJP00022627	19257762 08/12/2025	1500.00		1500.00
52.	TAU RAM	STATE BANK OF INDIA-POKARAN SBIN0031173/ 51009318800-RJJP00022627	19257762 08/12/2025	1500.00		1500.00
53.	VICKY	STATE BANK OF INDIA-HAMIRA SBIN0031706/ 61080971789-RJJP00022627	19257762 08/12/2025	2500.00		2500.00

Payable Amount : 92500.00

Amount in Words : NINETY TWO THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal