Reference No. : 4044540		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.: 868	Date : 20/11/2025	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 ₹ 150000.00 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)	150000.00

Voucher

No. : 16842580　　Date: 13/12/2025

For Office Use

Pay : ₹ 150000.00
(In Words) : ONE LAKH FIFTY THOUSAND ONLY

(In cash) : ₹ 150000.00
(In Words) : ONE LAKH FIFTY THOUSAND ONLY

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

Total Credit RS. : ₹ 150000.00

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.	AJARAM MEGHWAL	STATE BANK OF INDIA-SAYALA SBIN0031349/ 61037685396-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
2.	AMAR SINGH RAJPUROHIT	STATE BANK OF INDIA-SAYALA SBIN0031349/ 61193960464-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
3.	ANTARI KUMARI	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61241629564-RJJP00022627	18903904 18/11/2025	2500.00		2500.00
4.	ASHOK	BANK OF BARODA-Sankad Jalore BARB0SANKAD/343012052 43288100008608-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
5.	BHAGWANA RAM	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61066854623-RJJP00022627	18903904 18/11/2025	2500.00		2500.00
6.	BHAGWANTI KUMARI	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 37290686003-RJJP00022627	18903904 18/11/2025	2500.00		2500.00
7.	BHANWAR LAL	BANK OF INDIA-BHOOTI BKID0006692/ 669210110006432-RJJP00022627	18903904 18/11/2025	2500.00		2500.00
8.	BHANWAR LAL	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61124512493-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
9.	BHARAT KJUMAR PRAJAPAT	STATE BANK OF INDIA-AHORE SBIN0031182/ 61169716982-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
10.	BHAWNA KUMARI	STATE BANK OF INDIA-SANCHORE SBIN0011308/ 43239991727-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
11.	BHERA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61080452992-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
12.	BHIKA RAM	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61076587358-RJJP00022627	18903904 18/11/2025	2500.00		2500.00
13.	BHUPA RAM	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61051824242-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
14.	BINDU KANWAR	BANK OF BARODA-JALORE BRANCH, RAJASTHAN BARB0JALORE/343012002 32070100015194-RJJP00022627	18903904 18/11/2025	1500.00		1500.00

15.	CHANDRIKA	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 61174342645-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
16.	CHHAGAN LAL	STATE BANK OF INDIA-AHORE SBIN0031182/ 61150601630-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
17.	deva ram	STATE BANK OF INDIA-RAMA SBIN0031682/ 61038287485-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
18.	DHAPU DEVI	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 61267292450-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
19.	DIMPU	Rajasthan Marudhra Gramin Bank-CHANDRAI RMGB0000112/0 83005427871-RJJP00022627	18903904 18/11/2025	2500.00		2500.00
20.	DINESH	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61193075323-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
21.	DINESH KUMAR	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61080472645-RJJP00022627	18903904 18/11/2025	2500.00		2500.00
22.	DIVA DEVI	PUNJAB NATIONAL BANK-BHINMAL PUNB0447400/ 4474001700013386-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
23.	farukh khan	STATE BANK OF INDIA-RACC KUTCHERY, JALORE SBIN0062392/ 61107068624-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
24.	GANPAT	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61076781989-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
25.	GOPI CHAND SUTHAR	STATE BANK OF INDIA-AHORE SBIN0006797/ 31283470563-RJJP00022627	18903904 18/11/2025	2500.00		2500.00
26.	GORDHAN RAM	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61103742249-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
27.	HUKAM SINGH	STATE BANK OF INDIA-BISHANGARH SBIN0031546/ 61290208911-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
28.	JAGDISH KUMAR	PUNJAB NATIONAL BANK-BHINMAL PUNB0447400/ 4474001700210178-RJJP00022627	18903904 18/11/2025	2500.00		2500.00
29.	JASI KUMARI	STATE BANK OF INDIA-DEORA SBIN0009065/ 36364137366-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
30.	JETHA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 51049973338-RJJP00022627	18903904 18/11/2025	2500.00		2500.00

31.	KAILASH DEVI	Rajasthan Marudhra Gramin Bank-REWTARA RMGB0000133/0 83045991081-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
32.	KAMLA	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 51106093689-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
33.	KAVITA DEVI	Rajasthan Marudhra Gramin Bank-Tilora RMGB0000229/0 83053705401-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
34.	KAVITA KANWAR	STATE BANK OF INDIA-SAYALA SBIN0031349/ 42538744991-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
35.	KHETA RAM	STATE BANK OF INDIA-AHORE SBIN0031182/ 61103375516-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
36.	KISHNA RAM	STATE BANK OF INDIA-BHINMAL ADB SBIN0031314/ 61321221841-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
37.	KRISHANA RAM BOSS	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 51049985243-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
38.	LAKHA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61166681485-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
39.	LAKSMI	BANK OF BARODA-SANCHORE, DIST JALOR BARB0SANCHO/343012050 29450100019749-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
40.	LUMBA RAM	STATE BANK OF INDIA-AHORE SBIN0006797/ 20182546213-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
41.	MAFI KANWAR	STATE BANK OF INDIA-Industrial Area Jalore SBIN0032057/ 38444653294-RJJP00022627	18903904 18/11/2025	2500.00		2500.00
42.	MAHADEVARAM	STATE BANK OF INDIA-SAYALA SBIN0031349/ 61161962890-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
43.	MAHIPAL SINGH	STATE BANK OF INDIA-BAGRA SBIN0031323/ 61168193019-RJJP00022627	18903904 18/11/2025	2500.00		2500.00
44.	MASRA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61289305464-RJJP00022627	18903904 18/11/2025	2500.00		2500.00
45.	MEGHA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61031658368-RJJP00022627	18903904 18/11/2025	2500.00		2500.00
46.	NAINA RAM	STATE BANK OF INDIA-JALORE SBIN0003876/ 20292085016-RJJP00022627	18903904 18/11/2025	1500.00		1500.00

47.	NARPATSINGH	STATE BANK OF INDIA-AHORE SBIN0031182/ 61130526508-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
48.	NIRMA KUMARI	Rajasthan Marudhra Gramin Bank-REWTARA RMGB0000133/0 83033150371-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
49.	OM PRAKASH	STATE BANK OF INDIA-Bagoda Jalore SBIN0032056/ 61203953551-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
50.	PARMESHWARI	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 38152366652-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
51.	PAWANI	STATE BANK OF INDIA-SAYALA SBIN0031349/ 61233284437-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
52.	PINA DEVI	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61248830582-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
53.	POORA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61186262663-RJJP00022627	18903904 18/11/2025	2500.00		2500.00
54.	prabhu ram	STATE BANK OF INDIA-PANCHALA SBIN0031713/ 51108885607-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
55.	PRAGA RAM	STATE BANK OF INDIA-SAYALA SBIN0031349/ 37328782607-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
56.	PRAVEEN KUMAR	STATE BANK OF INDIA-SANCHORE SBIN0011308/ 31429650929-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
57.	PRAVIN KUMAR	STATE BANK OF INDIA-AHORE SBIN0031182/ 61035831077-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
58.	PRITAM KANWAR	Rajasthan Marudhra Gramin Bank-JHUNJHANI RMGB0000125/0 83044023598-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
59.	PUJA KUMARI	STATE BANK OF INDIA-SAYALA SBIN0031349/ 61289141459-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
60.	PUKHRAJ	UNION BANK OF INDIA-Bhinmal UBIN0574929/ 749202010008670-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
61.	RAJENDARA KUMAR	STATE BANK OF INDIA-AHORE SBIN0031182/ 61015750838-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
62.	RAJESH KUMAR	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 61225790907-RJJP00022627	18903904 18/11/2025	1500.00		1500.00

63.	RAJESHWARI	STATE BANK OF INDIA-MAHAVIR NAGAR, BARMER SBIN0015203/ 41604518331-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
64.	RAJU RAM	BANK OF BARODA-Sankad Jalore BARB0SANKAD/343012052 43288100005067-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
65.	RAMESH KUMAR	STATE BANK OF INDIA-KESHWANA SBIN0031671/ 61207244905-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
66.	RAMLAL	STATE BANK OF INDIA-AHORE SBIN0006797/ 32773668540-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
67.	REKHA DEVI	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 61213322385-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
68.	ROJEENA	STATE BANK OF INDIA-SAYALA SBIN0031349/ 61165438306-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
69.	ROSHNI	BANK OF BARODA-Sankad Jalore BARB0SANKAD/343012052 43288100010828-RJJP00022627	18903904 18/11/2025	2500.00		2500.00
70.	SANGITA DEVI	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 51111491200-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
71.	SAVITA DEVI	STATE BANK OF INDIA-SANCHORE SBIN0011308/ 61205703382-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
72.	SAVITA KUAMRI	Rajasthan Marudhra Gramin Bank-Poshana RMGB0000238/0 83046286513-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
73.	SAVITA KUMARI	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61243044673-RJJP00022627	18903904 18/11/2025	2500.00		2500.00
74.	SHABNAM	Rajasthan Marudhra Gramin Bank-JHAB RMGB0000124/0 83016164034-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
75.	SHANKAR LAL	STATE BANK OF INDIA-AHORE SBIN0006797/ 61038211459-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
76.	shankra ram	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61190028126-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
77.	SHANTA DEVI	Rajasthan Marudhra Gramin Bank-PUNASA RMGB0000206/0 83029023257-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
78.	SHANTI KUMARI	Rajasthan Marudhra Gramin Bank-REWTARA RMGB0000133/0 83026360138-RJJP00022627	18903904 18/11/2025	1500.00		1500.00

79.	SUMITRA	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61310130148-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
80.	SURESH KUMAR	Rajasthan Marudhra Gramin Bank-DHUMBARIYA RMGB0000116/0 83003649568-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
81.	SURESH KUMAR	STATE BANK OF INDIA-MAHAVIR NAGAR, BARMER SBIN0015203/ 42243581983-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
82.	TEJA RAM GARG	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 38079093437-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
83.	USHA KUMARI	Rajasthan Marudhra Gramin Bank-MENGALWA RMGB0000129/0 83010352578-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
84.	VARSHA KUMARI	Rajasthan Marudhra Gramin Bank-HADECHA RMGB0000119/0 83060345652-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
85.	VIJESH KUMAR	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 61161341125-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
86.	VIMLA KUMARI	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61193989916-RJJP00022627	18903904 18/11/2025	1500.00		1500.00
87.	VIMLA KUMARI	STATE BANK OF INDIA-MORSEEM SBIN0009064/ 40821148334-RJJP00022627	18903904 18/11/2025	2500.00		2500.00
88.	VINJARAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61080467578-RJJP00022627	18903904 18/11/2025	1500.00		1500.00

Payable Amount : 150000.00

Amount in Words : ONE LAKH FIFTY THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4044547	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.: 869	Date : 20/11/2025	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 ₹ 127500.00 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)	127500.00

Voucher

No. : 16842619　　Date: 13/12/2025

For Office Use

Pay : ₹ 127500.00
(In Words) : ONE LAKH TWENTY SEVEN THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 127500.00
(In Words) : ONE LAKH TWENTY SEVEN THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 127500.00

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.	AJARAM MEGHWAL	STATE BANK OF INDIA-SAYALA SBIN0031349/ 61037685396-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
2.	AMAR SINGH RAJPUROHIT	STATE BANK OF INDIA-SAYALA SBIN0031349/ 61193960464-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
3.	ANTARI KUMARI	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61241629564-RJJP00022627	18903909 18/11/2025	2500.00		2500.00
4.	ASHOK	BANK OF BARODA-Sankad Jalore BARB0SANKAD/343012052 43288100008608-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
5.	BHAGWANA RAM	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61066854623-RJJP00022627	18903909 18/11/2025	2500.00		2500.00
6.	BHAGWANTI KUMARI	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 37290686003-RJJP00022627	18903909 18/11/2025	2500.00		2500.00
7.	BHANWAR LAL	BANK OF INDIA-BHOOTI BKID0006692/ 669210110006432-RJJP00022627	18903909 18/11/2025	2500.00		2500.00
8.	BHANWAR LAL	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61124512493-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
9.	BHANWARI DEVI	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 37494568726-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
10.	BHAWNA KUMARI	STATE BANK OF INDIA-SANCHORE SBIN0011308/ 43239991727-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
11.	BHERA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61080452992-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
12.	BHIKA RAM	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61076587358-RJJP00022627	18903909 18/11/2025	2500.00		2500.00
13.	CHANDRIKA	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 61174342645-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
14.	DINESH	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61193075323-RJJP00022627	18903909 18/11/2025	1500.00		1500.00

15.	DINESH KUMAR	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61080472645-RJJP00022627	18903909 18/11/2025	2500.00		2500.00
16.	DINESH KUMAR	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61248334244-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
17.	GANESHA RAM	STATE BANK OF INDIA-BICHAWADI SBIN0031715/ 61074061713-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
18.	GANPAT	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61076781989-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
19.	GOPI CHAND SUTHAR	STATE BANK OF INDIA-AHORE SBIN0006797/ 31283470563-RJJP00022627	18903909 18/11/2025	2500.00		2500.00
20.	GORDHAN RAM	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61103742249-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
21.	JASI KUMARI	STATE BANK OF INDIA-DEORA SBIN0009065/ 36364137366-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
22.	JETHA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 51049973338-RJJP00022627	18903909 18/11/2025	2500.00		2500.00
23.	KAILASH DEVI	Rajasthan Marudhra Gramin Bank-REWTARA RMGB0000133/0 83045991081-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
24.	KAMLA	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 51106093689-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
25.	KAVITA KANWAR	STATE BANK OF INDIA-SAYALA SBIN0031349/ 42538744991-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
26.	KRASHAN KUMAR	Rajasthan Marudhra Gramin Bank-DASPA RMGB0000114/0 83009740722-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
27.	LAKHA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61166681485-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
28.	LAKSMI	BANK OF BARODA-SANCHORE, DIST JALOR BARB0SANCHO/343012050 29450100019749-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
29.	MAHADEVARAM	STATE BANK OF INDIA-SAYALA SBIN0031349/ 61161962890-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
30.	MAHIPAL SINGH	STATE BANK OF INDIA-BAGRA SBIN0031323/ 61168193019-RJJP00022627	18903909 18/11/2025	2500.00		2500.00

31.	MASRA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61289305464-RJJP00022627	18903909 18/11/2025	2500.00		2500.00
32.	MEGHA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61031658368-RJJP00022627	18903909 18/11/2025	2500.00		2500.00
33.	MOTI RAM	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 51113940164-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
34.	NAVARAM	STATE BANK OF INDIA-DEORA SBIN0009065/ 33174224279-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
35.	NIRMA KUMARI	Rajasthan Marudhra Gramin Bank-REWTARA RMGB0000133/0 83033150371-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
36.	OM PRAKASH	STATE BANK OF INDIA-Bagoda Jalore SBIN0032056/ 61203953551-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
37.	PAWANI	STATE BANK OF INDIA-SAYALA SBIN0031349/ 61233284437-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
38.	PINA DEVI	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61248830582-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
39.	prabhu ram	STATE BANK OF INDIA-PANCHALA SBIN0031713/ 51108885607-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
40.	PRAGA RAM	STATE BANK OF INDIA-SAYALA SBIN0031349/ 37328782607-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
41.	PRAVEEN KUMAR	STATE BANK OF INDIA-SANCHORE SBIN0011308/ 31429650929-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
42.	PRAVIN KUMAR	STATE BANK OF INDIA-AHORE SBIN0031182/ 61035831077-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
43.	PRITAM KANWAR	Rajasthan Marudhra Gramin Bank-JHUNJHANI RMGB0000125/0 83044023598-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
44.	RAJENDARA KUMAR	STATE BANK OF INDIA-AHORE SBIN0031182/ 61015750838-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
45.	RAJESH KUMAR	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 61225790907-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
46.	RAJESHWARI	STATE BANK OF INDIA-MAHAVIR NAGAR, BARMER SBIN0015203/ 41604518331-RJJP00022627	18903909 18/11/2025	1500.00		1500.00

47.	RAJU RAM	BANK OF BARODA-Sankad Jalore BARB0SANKAD/343012052 43288100005067-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
48.	RAMESH KUMAR	STATE BANK OF INDIA-KESHWANA SBIN0031671/ 61207244905-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
49.	REKHA DEVI	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 61213322385-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
50.	REKHA KUMARI	STATE BANK OF INDIA-SAYALA SBIN0031349/ 61146123750-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
51.	ROJEENA	STATE BANK OF INDIA-SAYALA SBIN0031349/ 61165438306-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
52.	ROSHNI	BANK OF BARODA-Sankad Jalore BARB0SANKAD/343012052 43288100010828-RJJP00022627	18903909 18/11/2025	2500.00		2500.00
53.	RUPA RAM	BANK OF BARODA-Sankad Jalore BARB0SANKAD/343012052 5706100003088-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
54.	SANGITA DEVI	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 51111491200-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
55.	SANVLA RAM	Rajasthan Marudhra Gramin Bank-PUNASA RMGB0000206/0 83022727466-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
56.	SARLA KUMARI	Rajasthan Marudhra Gramin Bank-DHUMBARIYA RMGB0000116/0 83059117152-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
57.	SAVITA DEVI	STATE BANK OF INDIA-SANCHORE SBIN0011308/ 61205703382-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
58.	SAVITA KUMARI	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61243044673-RJJP00022627	18903909 18/11/2025	2500.00		2500.00
59.	SHABNAM	Rajasthan Marudhra Gramin Bank-JHAB RMGB0000124/0 83016164034-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
60.	shankra ram	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61190028126-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
61.	SHANTA DEVI	Rajasthan Marudhra Gramin Bank-PUNASA RMGB0000206/0 83029023257-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
62.	SHANTI KUMARI	Rajasthan Marudhra Gramin Bank-REWTARA RMGB0000133/0 83026360138-RJJP00022627	18903909 18/11/2025	1500.00		1500.00

63.	SHARWANI KUMARI	STATE BANK OF INDIA-Bagoda Jalore SBIN0032056/ 61198522119-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
64.	SHRI RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 40362386211-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
65.	SUMITRA	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61310130148-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
66.	SURESH KUMAR	Rajasthan Marudhra Gramin Bank-DHUMBARIYA RMGB0000116/0 83003649568-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
67.	SURESH KUMAR	STATE BANK OF INDIA-MAHAVIR NAGAR, BARMER SBIN0015203/ 42243581983-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
68.	SURESH KUMAR	STATE BANK OF INDIA-SAYALA SBIN0031349/ 61137649648-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
69.	TEJA RAM	STATE BANK OF INDIA-MORSEEM SBIN0009064/ 38969948758-RJJP00022627	18903909 18/11/2025	2500.00		2500.00
70.	TEJA RAM GARG	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 38079093437-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
71.	USHA KUMARI	Rajasthan Marudhra Gramin Bank-MENGALWA RMGB0000129/0 83010352578-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
72.	VIJESH KUMAR	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 61161341125-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
73.	VIKASH KUMAR	Rajasthan Marudhra Gramin Bank-DHUMBARIYA RMGB0000116/0 83074742609-RJJP00022627	18903909 18/11/2025	1500.00		1500.00
74.	VIMLA KUMARI	STATE BANK OF INDIA-MORSEEM SBIN0009064/ 40821148334-RJJP00022627	18903909 18/11/2025	2500.00		2500.00
75.	VINJARAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61080467578-RJJP00022627	18903909 18/11/2025	1500.00		1500.00

Payable Amount : 127500.00

Amount in Words : ONE LAKH TWENTY SEVEN THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4044551 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.: 870	Date : 20/11/2025	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 ₹ 20000.00 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)	20000.00

Voucher

No. : 16859542 Date: 24/12/2025

For Office Use

Pay : ₹ 20000.00
(In Words) : TWENTY THOUSAND ONLY

(In cash) : ₹ 20000.00
(In Words) : TWENTY THOUSAND ONLY

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

Total Credit RS. : ₹ 20000.00

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.	AMAR SINGH RAJPUROHIT	STATE BANK OF INDIA-SAYALA SBIN0031349/ 61193960464-RJJP00022627	18903931 18/11/2025	1500.00		1500.00
2.	BHAGWANA RAM	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61066854623-RJJP00022627	18903931 18/11/2025	2500.00		2500.00
3.	CHANDRIKA	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 61174342645-RJJP00022627	18903931 18/11/2025	1500.00		1500.00
4.	KAMLA	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 51106093689-RJJP00022627	18903931 18/11/2025	1500.00		1500.00
5.	KAVITA KANWAR	STATE BANK OF INDIA-SAYALA SBIN0031349/ 42538744991-RJJP00022627	18903931 18/11/2025	1500.00		1500.00
6.	MEGHA RAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61031658368-RJJP00022627	18903931 18/11/2025	2500.00		2500.00
7.	OM PRAKASH	STATE BANK OF INDIA-Bagoda Jalore SBIN0032056/ 61203953551-RJJP00022627	18903931 18/11/2025	1500.00		1500.00
8.	PINA DEVI	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61248830582-RJJP00022627	18903931 18/11/2025	1500.00		1500.00
9.	SHABNAM	Rajasthan Marudhra Gramin Bank-JHAB RMGB0000124/0 83016164034-RJJP00022627	18903931 18/11/2025	1500.00		1500.00
10.	SURESH KUMAR	STATE BANK OF INDIA-MAHAVIR NAGAR, BARMER SBIN0015203/ 42243581983-RJJP00022627	18903931 18/11/2025	1500.00		1500.00
11.	VIJESH KUMAR	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 61161341125-RJJP00022627	18903931 18/11/2025	1500.00		1500.00
12.	VINJARAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61080467578-RJJP00022627	18903931 18/11/2025	1500.00		1500.00

Payable Amount : 20000.00

Amount in Words : TWENTY THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4044558 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.: 871 | Date : 20/11/2025 | 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 ₹ 30000.00 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)	30000.00

Voucher

No. : 16859541 Date: 24/12/2025

For Office Use

Pay : ₹ 30000.00
(In Words) : THIRTY THOUSAND ONLY

(In cash) : ₹ 30000.00
(In Words) : THIRTY THOUSAND ONLY

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

Total Credit RS. : ₹ 30000.00

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.	AMAR SINGH RAJPUROHIT	STATE BANK OF INDIA-SAYALA SBIN0031349/ 61193960464-RJJP00022627	18903945 18/11/2025	1500.00		1500.00
2.	BHANWARI DEVI	STATE BANK OF INDIA-CHITALWANA SBIN0032099/ 37494568726-RJJP00022627	18903945 18/11/2025	1500.00		1500.00
3.	DHAPU	BANK OF BARODA-Siwara BARB0SIWARA/343012003 57068100007718-RJJP00022627	18903945 18/11/2025	1500.00		1500.00
4.	GANPAT	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61076781989-RJJP00022627	18903945 18/11/2025	1500.00		1500.00
5.	KAVITA KANWAR	STATE BANK OF INDIA-SAYALA SBIN0031349/ 42538744991-RJJP00022627	18903945 18/11/2025	1500.00		1500.00
6.	LAKSMI	BANK OF BARODA-SANCHORE, DIST JALOR BARB0SANCHO/343012050 29450100019749-RJJP00022627	18903945 18/11/2025	1500.00		1500.00
7.	NAVARAM	STATE BANK OF INDIA-DEORA SBIN0009065/ 33174224279-RJJP00022627	18903945 18/11/2025	1500.00		1500.00
8.	PRAVEEN KUMAR	STATE BANK OF INDIA-SANCHORE SBIN0011308/ 31429650929-RJJP00022627	18903945 18/11/2025	1500.00		1500.00
9.	ROSHNI	BANK OF BARODA-Sankad Jalore BARB0SANKAD/343012052 43288100010828-RJJP00022627	18903945 18/11/2025	2500.00		2500.00
10.	RUPA RAM	BANK OF BARODA-Sankad Jalore BARB0SANKAD/343012052 5706100003088-RJJP00022627	18903945 18/11/2025	1500.00		1500.00
11.	SANGITA DEVI	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 51111491200-RJJP00022627	18903945 18/11/2025	1500.00		1500.00
12.	SARLA KUMARI	Rajasthan Marudhra Gramin Bank-DHUMBARIYA RMGB0000116/0 83059117152-RJJP00022627	18903945 18/11/2025	1500.00		1500.00
13.	SAVITA KUMARI	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61243044673-RJJP00022627	18903945 18/11/2025	2500.00		2500.00
14.	shankra ram	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61190028126-RJJP00022627	18903945 18/11/2025	1500.00		1500.00

15.	SUMITRA	STATE BANK OF INDIA-SANCHORE SBIN0031184/ 61310130148-RJJP00022627	18903945 18/11/2025	1500.00			1500.00
16.	TEJA RAM	STATE BANK OF INDIA-MORSEEM SBIN0009064/ 38969948758-RJJP00022627	18903945 18/11/2025	2500.00			2500.00
17.	VIKASH KUMAR	Rajasthan Marudhra Gramin Bank-DHUMBARIYA RMGB0000116/0 83074742609-RJJP00022627	18903945 18/11/2025	1500.00			1500.00
18.	VINJARAM	STATE BANK OF INDIA-BHINMAL SBIN0031180/ 61080467578-RJJP00022627	18903945 18/11/2025	1500.00			1500.00

Payable Amount : 30000.00

Amount in Words : THIRTY THOUSAND ONLY

Sign of Administrator(s) with seal