Reference No. : 4063535 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.: 954	Date : 02/12/2025	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 ₹ 33500.00 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)	33500.00

Voucher

No. : 16842590 Date: 13/12/2025

For Office Use

Pay : ₹ 33500.00
(In Words) : THIRTY THREE THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 33500.00
(In Words) : THIRTY THREE THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 33500.00

Sign of Authority

ANNEXURE

S.No.	Name of Payee	Name of Bank Name of Branch IFMS Code/MICR Code Bank A/C. No. Aadhar No.-PFMS Code (Payee)	Sanction No. Sanction Date	Gross Amount	Deduction Name Deduction Amount	Net Amount
1.	BADRAM	STATE BANK OF INDIA-PINDWARA SBIN0031187/ 35543585185-RJJP00022627	18929377 19/11/2025	2500.00		2500.00
2.	BHARAT KUMAR	STATE BANK OF INDIA-JAWAL SBIN0031327/ 51114172847-RJJP00022627	18929377 19/11/2025	1500.00		1500.00
3.	DIVYA DABI	PUNJAB NATIONAL BANK-SIROHI PUNB0042900/ 429001700007198-RJJP00022627	18929377 19/11/2025	2500.00		2500.00
4.	GALBARAM	STATE BANK OF INDIA-PINDWARA SBIN0031187/ 32202560614-RJJP00022627	18929377 19/11/2025	2500.00		2500.00
5.	HEERA LAL RAWAL	STATE BANK OF INDIA-PINDWARA SBIN0031187/ 31960129432-RJJP00022627	18929377 19/11/2025	1500.00		1500.00
6.	HIRA DEVI	Rajasthan Marudhra Gramin Bank-VARADA RMGB0000102/0 83004803778-RJJP00022627	18929377 19/11/2025	1500.00		1500.00
7.	INDU DEVI	STATE BANK OF INDIA-JAWAL SBIN0031327/ 61118536206-RJJP00022627	18929377 19/11/2025	1500.00		1500.00
8.	JASWANT KUNWAR	STATE BANK OF INDIA-KALANDRI SBIN0031186/ 61089779544-RJJP00022627	18929377 19/11/2025	1500.00		1500.00
9.	KAJAL GHANCHI	STATE BANK OF INDIA-SAROOPGANJ SBIN0031320/ 61197725880-RJJP00022627	18929377 19/11/2025	1500.00		1500.00
10.	KANYA DEVI	PUNJAB NATIONAL BANK-SIROHI PUNB0042900/ 429000100695202-RJJP00022627	18929377 19/11/2025	1500.00		1500.00
11.	KARSAN KUMAR	STATE BANK OF INDIA-ANADRA SBIN0031353/ 61081502514-RJJP00022627	18929377 19/11/2025	2500.00		2500.00
12.	KHETU KUMARI	STATE BANK OF INDIA-REODHAR SBIN0031188/ 61277638501-RJJP00022627	18929377 19/11/2025	1500.00		1500.00
13.	KIRAN KUMARI	STATE BANK OF INDIA-MANDAR SBIN0031809/ 61210152643-RJJP00022627	18929377 19/11/2025	1500.00		1500.00
14.	MEENA	STATE BANK OF INDIA-GOYALI SBIN0032354/ 61291315402-RJJP00022627	18929377 19/11/2025	1500.00		1500.00

15.	PUSHPA KUMARI HEERAGAR	STATE BANK OF INDIA-POSALIYA SBIN0004629/ 33131876701-RJJP00022627	18929377 19/11/2025	2500.00		2500.00
16.	RAMILA	STATE BANK OF INDIA-ROHIDA SBIN0031351/ 61319914839-RJJP00022627	18929377 19/11/2025	1500.00		1500.00
17.	RANJEET SARGRA	STATE BANK OF INDIA-SIROHI SBIN0031185/ 61213165253-RJJP00022627	18929377 19/11/2025	1500.00		1500.00
18.	TAJ KANWAR	STATE BANK OF INDIA-KALANDRI SBIN0031186/ 61006387941-RJJP00022627	18929377 19/11/2025	1500.00		1500.00
19.	VIJAY SINGH	UNION BANK OF INDIA-Sirohi UBIN0915394/ 153900101002368-RJJP00022627	18929377 19/11/2025	1500.00		1500.00

Payable Amount : 33500.00

Amount in Words : THIRTY THREE THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4063539		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.: 955	Date : 02/12/2025	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 ₹ 36500.00 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)	36500.00

Voucher

No. : 16842591　　Date: 13/12/2025

For Office Use

Pay : ₹ 36500.00
(In Words) : THIRTY SIX THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 36500.00
(In Words) : THIRTY SIX THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 36500.00

Sign of Authority

ANNEXURE

S.No.	Name of Payee	Name of Bank Name of Branch IFMS Code/MICR Code Bank A/C. No. Aadhar No.-PFMS Code (Payee)	Sanction No. Sanction Date	Gross Amount	Deduction Name Deduction Amount	Net Amount
1.	BADRAM	STATE BANK OF INDIA-PINDWARA SBIN0031187/ 35543585185-RJJP00022627	18929403 19/11/2025	2500.00		2500.00
2.	BHARAT KUMAR	STATE BANK OF INDIA-JAWAL SBIN0031327/ 51114172847-RJJP00022627	18929403 19/11/2025	1500.00		1500.00
3.	DIVYA DABI	PUNJAB NATIONAL BANK-SIROHI PUNB0042900/ 429001700007198-RJJP00022627	18929403 19/11/2025	2500.00		2500.00
4.	GALBARAM	STATE BANK OF INDIA-PINDWARA SBIN0031187/ 32202560614-RJJP00022627	18929403 19/11/2025	2500.00		2500.00
5.	GEETA KUMARI	STATE BANK OF INDIA-MANDAR SBIN0031809/ 61284547396-RJJP00022627	18929403 19/11/2025	1500.00		1500.00
6.	HEERA LAL RAWAL	STATE BANK OF INDIA-PINDWARA SBIN0031187/ 31960129432-RJJP00022627	18929403 19/11/2025	1500.00		1500.00
7.	HIRA DEVI	Rajasthan Marudhra Gramin Bank-VARADA RMGB0000102/0 83004803778-RJJP00022627	18929403 19/11/2025	1500.00		1500.00
8.	INDU DEVI	STATE BANK OF INDIA-JAWAL SBIN0031327/ 61118536206-RJJP00022627	18929403 19/11/2025	1500.00		1500.00
9.	JASWANT KUNWAR	STATE BANK OF INDIA-KALANDRI SBIN0031186/ 61089779544-RJJP00022627	18929403 19/11/2025	1500.00		1500.00
10.	KAJAL GHANCHI	STATE BANK OF INDIA-SAROOPGANJ SBIN0031320/ 61197725880-RJJP00022627	18929403 19/11/2025	1500.00		1500.00
11.	KARSAN KUMAR	STATE BANK OF INDIA-ANADRA SBIN0031353/ 61081502514-RJJP00022627	18929403 19/11/2025	2500.00		2500.00
12.	KHETU KUMARI	STATE BANK OF INDIA-REODHAR SBIN0031188/ 61277638501-RJJP00022627	18929403 19/11/2025	1500.00		1500.00
13.	KIRAN KUMARI	STATE BANK OF INDIA-MANDAR SBIN0031809/ 61210152643-RJJP00022627	18929403 19/11/2025	1500.00		1500.00
14.	NITU KUMARI	STATE BANK OF INDIA-MANDAR SBIN0031809/ 61295545170-RJJP00022627	18929403 19/11/2025	1500.00		1500.00

15.	POOJA	STATE BANK OF INDIA-SIROHI SBIN0006372/ 61170467634-RJJP00022627	18929403 19/11/2025	1500.00		1500.00
16.	PUSHPA KUMARI HEERAGAR	STATE BANK OF INDIA-POSALIYA SBIN0004629/ 33131876701-RJJP00022627	18929403 19/11/2025	2500.00		2500.00
17.	SOMI	STATE BANK OF INDIA-SAROOPGANJ SBIN0031320/ 38356599620-RJJP00022627	18929403 19/11/2025	1500.00		1500.00
18.	TAJ KANWAR	STATE BANK OF INDIA-KALANDRI SBIN0031186/ 61006387941-RJJP00022627	18929403 19/11/2025	1500.00		1500.00
19.	VIJAY SINGH	UNION BANK OF INDIA-Sirohi UBIN0915394/ 153900101002368-RJJP00022627	18929403 19/11/2025	1500.00		1500.00
20.	VIMLA DEVI	Rajasthan Marudhra Gramin Bank-MANDAR RMGB0000088/0 83077980163-RJJP00022627	18929403 19/11/2025	1500.00		1500.00
21.	VINOD KUMAR MEENA	STATE BANK OF INDIA-SAROOPGANJ SBIN0031320/ 31959628377-RJJP00022627	18929403 19/11/2025	1500.00		1500.00

Payable Amount : 36500.00

Amount in Words : THIRTY SIX THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4063544	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.: 956	Date : 02/12/2025	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 ₹ 40500.00 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)	40500.00

Voucher

No. : 16842592　　Date: 13/12/2025

For Office Use

Pay : ₹ 40500.00
(In Words) : FOURTY THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 40500.00
(In Words) : FOURTY THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 40500.00

Sign of Authority

ANNEXURE

S.No.	Name of Payee	Name of Bank Name of Branch IFMS Code/MICR Code Bank A/C. No. Aadhar No.-PFMS Code (Payee)	Sanction No. Sanction Date	Gross Amount	Deduction Name Deduction Amount	Net Amount
1.	BADRAM	STATE BANK OF INDIA-PINDWARA SBIN0031187/ 35543585185-RJJP00022627	18929421 19/11/2025	2500.00		2500.00
2.	BHARAT KUMAR	STATE BANK OF INDIA-JAWAL SBIN0031327/ 51114172847-RJJP00022627	18929421 19/11/2025	1500.00		1500.00
3.	DIVYA DABI	PUNJAB NATIONAL BANK-SIROHI PUNB0042900/ 429001700007198-RJJP00022627	18929421 19/11/2025	2500.00		2500.00
4.	GALBARAM	STATE BANK OF INDIA-PINDWARA SBIN0031187/ 32202560614-RJJP00022627	18929421 19/11/2025	2500.00		2500.00
5.	HEERA LAL RAWAL	STATE BANK OF INDIA-PINDWARA SBIN0031187/ 31960129432-RJJP00022627	18929421 19/11/2025	1500.00		1500.00
6.	INDU DEVI	STATE BANK OF INDIA-JAWAL SBIN0031327/ 61118536206-RJJP00022627	18929421 19/11/2025	1500.00		1500.00
7.	JASWANT KUNWAR	STATE BANK OF INDIA-KALANDRI SBIN0031186/ 61089779544-RJJP00022627	18929421 19/11/2025	1500.00		1500.00
8.	KAJAL GHANCHI	STATE BANK OF INDIA-SAROOPGANJ SBIN0031320/ 61197725880-RJJP00022627	18929421 19/11/2025	1500.00		1500.00
9.	KARSAN KUMAR	STATE BANK OF INDIA-ANADRA SBIN0031353/ 61081502514-RJJP00022627	18929421 19/11/2025	2500.00		2500.00
10.	KHETU KUMARI	STATE BANK OF INDIA-REODHAR SBIN0031188/ 61277638501-RJJP00022627	18929421 19/11/2025	1500.00		1500.00
11.	KIRAN KUMARI	STATE BANK OF INDIA-MANDAR SBIN0031809/ 61210152643-RJJP00022627	18929421 19/11/2025	1500.00		1500.00
12.	MEENA	STATE BANK OF INDIA-GOYALI SBIN0032354/ 61291315402-RJJP00022627	18929421 19/11/2025	1500.00		1500.00
13.	POOJA	STATE BANK OF INDIA-SIROHI SBIN0006372/ 61170467634-RJJP00022627	18929421 19/11/2025	1500.00		1500.00
14.	PUSHPA KUMARI	Rajasthan Marudhra Gramin Bank-BHATANA RMGB0000079/0 83020691916-RJJP00022627	18929421 19/11/2025	1500.00		1500.00

15.	PUSHPA KUMARI HEERAGAR	STATE BANK OF INDIA-POSALIYA SBIN0004629/ 33131876701-RJJP00022627	18929421 19/11/2025	2500.00		2500.00
16.	RAMILA	STATE BANK OF INDIA-ROHIDA SBIN0031351/ 61319914839-RJJP00022627	18929421 19/11/2025	1500.00		1500.00
17.	RANJEET SARGRA	STATE BANK OF INDIA-SIROHI SBIN0031185/ 61213165253-RJJP00022627	18929421 19/11/2025	1500.00		1500.00
18.	SAVITA	STATE BANK OF INDIA-ANADRA SBIN0031353/ 61226310183-RJJP00022627	18929421 19/11/2025	2500.00		2500.00
19.	SHARDA KUMARI	STATE BANK OF INDIA-REODHAR SBIN0031188/ 61226171624-RJJP00022627	18929421 19/11/2025	1500.00		1500.00
20.	SOMI	STATE BANK OF INDIA-SAROOPGANJ SBIN0031320/ 38356599620-RJJP00022627	18929421 19/11/2025	1500.00		1500.00
21.	TAJ KANWAR	STATE BANK OF INDIA-KALANDRI SBIN0031186/ 61006387941-RJJP00022627	18929421 19/11/2025	1500.00		1500.00
22.	VIJAY SINGH	UNION BANK OF INDIA-Sirohi UBIN0915394/ 153900101002368-RJJP00022627	18929421 19/11/2025	1500.00		1500.00
23.	VINOD KUMAR MEENA	STATE BANK OF INDIA-SAROOPGANJ SBIN0031320/ 31959628377-RJJP00022627	18929421 19/11/2025	1500.00		1500.00

Payable Amount : 40500.00

Amount in Words : FOURTY THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4063548 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.: 957 | Date : 02/12/2025 | 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 ₹ 40500.00 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)	40500.00

Voucher

No. : 16842593 Date: 13/12/2025

For Office Use

Pay : ₹ 40500.00
(In Words) : FOURTY THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 40500.00
(In Words) : FOURTY THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 40500.00

Sign of Authority

ANNEXURE

S.No.	Name of Payee	Name of Bank Name of Branch IFMS Code/MICR Code Bank A/C. No. Aadhar No.-PFMS Code (Payee)	Sanction No. Sanction Date	Gross Amount	Deduction Name Deduction Amount	Net Amount
1.	BADRAM	STATE BANK OF INDIA-PINDWARA SBIN0031187/ 35543585185-RJJP00022627	18929450 19/11/2025	2500.00		2500.00
2.	BHARAT KUMAR	STATE BANK OF INDIA-JAWAL SBIN0031327/ 51114172847-RJJP00022627	18929450 19/11/2025	1500.00		1500.00
3.	DIVYA DABI	PUNJAB NATIONAL BANK-SIROHI PUNB0042900/ 429001700007198-RJJP00022627	18929450 19/11/2025	2500.00		2500.00
4.	GALBARAM	STATE BANK OF INDIA-PINDWARA SBIN0031187/ 32202560614-RJJP00022627	18929450 19/11/2025	2500.00		2500.00
5.	HEERA LAL RAWAL	STATE BANK OF INDIA-PINDWARA SBIN0031187/ 31960129432-RJJP00022627	18929450 19/11/2025	1500.00		1500.00
6.	INDU DEVI	STATE BANK OF INDIA-JAWAL SBIN0031327/ 61118536206-RJJP00022627	18929450 19/11/2025	1500.00		1500.00
7.	JASWANT KUNWAR	STATE BANK OF INDIA-KALANDRI SBIN0031186/ 61089779544-RJJP00022627	18929450 19/11/2025	1500.00		1500.00
8.	KAJAL GHANCHI	STATE BANK OF INDIA-SAROOPGANJ SBIN0031320/ 61197725880-RJJP00022627	18929450 19/11/2025	1500.00		1500.00
9.	KANYA DEVI	PUNJAB NATIONAL BANK-SIROHI PUNB0042900/ 429000100695202-RJJP00022627	18929450 19/11/2025	1500.00		1500.00
10.	KARSAN KUMAR	STATE BANK OF INDIA-ANADRA SBIN0031353/ 61081502514-RJJP00022627	18929450 19/11/2025	2500.00		2500.00
11.	KHETU KUMARI	STATE BANK OF INDIA-REODHAR SBIN0031188/ 61277638501-RJJP00022627	18929450 19/11/2025	1500.00		1500.00
12.	KIRAN KUMARI	STATE BANK OF INDIA-MANDAR SBIN0031809/ 61210152643-RJJP00022627	18929450 19/11/2025	1500.00		1500.00
13.	POOJA	STATE BANK OF INDIA-SIROHI SBIN0006372/ 61170467634-RJJP00022627	18929450 19/11/2025	1500.00		1500.00
14.	PUSHPA KUMARI	Rajasthan Marudhra Gramin Bank-BHATANA RMGB0000079/0 83020691916-RJJP00022627	18929450 19/11/2025	1500.00		1500.00

15.	PUSHPA KUMARI HEERAGAR	STATE BANK OF INDIA-POSALIYA SBIN0004629/ 33131876701-RJJP00022627	18929450 19/11/2025	2500.00		2500.00
16.	RAMILA	STATE BANK OF INDIA-ROHIDA SBIN0031351/ 61319914839-RJJP00022627	18929450 19/11/2025	1500.00		1500.00
17.	RANJEET SARGRA	STATE BANK OF INDIA-SIROHI SBIN0031185/ 61213165253-RJJP00022627	18929450 19/11/2025	1500.00		1500.00
18.	SAVITA	STATE BANK OF INDIA-ANADRA SBIN0031353/ 61226310183-RJJP00022627	18929450 19/11/2025	2500.00		2500.00
19.	SHARDA KUMARI	STATE BANK OF INDIA-REODHAR SBIN0031188/ 61226171624-RJJP00022627	18929450 19/11/2025	1500.00		1500.00
20.	SOMI	STATE BANK OF INDIA-SAROOPGANJ SBIN0031320/ 38356599620-RJJP00022627	18929450 19/11/2025	1500.00		1500.00
21.	TAJ KANWAR	STATE BANK OF INDIA-KALANDRI SBIN0031186/ 61006387941-RJJP00022627	18929450 19/11/2025	1500.00		1500.00
22.	VIJAY SINGH	UNION BANK OF INDIA-Sirohi UBIN0915394/ 153900101002368-RJJP00022627	18929450 19/11/2025	1500.00		1500.00
23.	VINOD KUMAR MEENA	STATE BANK OF INDIA-SAROOPGANJ SBIN0031320/ 31959628377-RJJP00022627	18929450 19/11/2025	1500.00		1500.00

Payable Amount : 40500.00

Amount in Words : FOURTY THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4063551	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.: 958	Date : 02/12/2025	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 ₹ 30500.00 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)	30500.00

Voucher

No. : 16842594 Date: 13/12/2025

For Office Use

Pay : ₹ 30500.00
(In Words) : THIRTY THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 30500.00
(In Words) : THIRTY THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 30500.00

Sign of Authority

ANNEXURE

S.No.	Name of Payee	Name of Bank Name of Branch IFMS Code/MICR Code Bank A/C. No. Aadhar No.-PFMS Code (Payee)	Sanction No. Sanction Date	Gross Amount	Deduction Name Deduction Amount	Net Amount
1.	BADRAM	STATE BANK OF INDIA-PINDWARA SBIN0031187/ 35543585185-RJJP00022627	18929471 19/11/2025	2500.00		2500.00
2.	BHARAT KUMAR	STATE BANK OF INDIA-JAWAL SBIN0031327/ 51114172847-RJJP00022627	18929471 19/11/2025	1500.00		1500.00
3.	GALBARAM	STATE BANK OF INDIA-PINDWARA SBIN0031187/ 32202560614-RJJP00022627	18929471 19/11/2025	2500.00		2500.00
4.	HEERA LAL RAWAL	STATE BANK OF INDIA-PINDWARA SBIN0031187/ 31960129432-RJJP00022627	18929471 19/11/2025	1500.00		1500.00
5.	HIRA DEVI	Rajasthan Marudhra Gramin Bank-VARADA RMGB0000102/0 83004803778-RJJP00022627	18929471 19/11/2025	1500.00		1500.00
6.	JASWANT KUNWAR	STATE BANK OF INDIA-KALANDRI SBIN0031186/ 61089779544-RJJP00022627	18929471 19/11/2025	1500.00		1500.00
7.	KAJAL GHANCHI	STATE BANK OF INDIA-SAROOPGANJ SBIN0031320/ 61197725880-RJJP00022627	18929471 19/11/2025	1500.00		1500.00
8.	KANYA DEVI	PUNJAB NATIONAL BANK-SIROHI PUNB0042900/ 429000100695202-RJJP00022627	18929471 19/11/2025	1500.00		1500.00
9.	KARSAN KUMAR	STATE BANK OF INDIA-ANADRA SBIN0031353/ 61081502514-RJJP00022627	18929471 19/11/2025	2500.00		2500.00
10.	KHETU KUMARI	STATE BANK OF INDIA-REODHAR SBIN0031188/ 61277638501-RJJP00022627	18929471 19/11/2025	1500.00		1500.00
11.	PUSHPA KUMARI	Rajasthan Marudhra Gramin Bank-BHATANA RMGB0000079/0 83020691916-RJJP00022627	18929471 19/11/2025	1500.00		1500.00
12.	PUSHPA KUMARI HEERAGAR	STATE BANK OF INDIA-POSALIYA SBIN0004629/ 33131876701-RJJP00022627	18929471 19/11/2025	2500.00		2500.00
13.	RAMILA	STATE BANK OF INDIA-ROHIDA SBIN0031351/ 61319914839-RJJP00022627	18929471 19/11/2025	1500.00		1500.00
14.	SAVITA	STATE BANK OF INDIA-ANADRA SBIN0031353/ 61226310183-RJJP00022627	18929471 19/11/2025	2500.00		2500.00

15.	SHARDA KUMARI	STATE BANK OF INDIA-REODHAR SBIN0031188/ 61226171624-RJJP00022627	18929471 19/11/2025	1500.00		1500.00
16.	SOMI	STATE BANK OF INDIA-SAROOPGANJ SBIN0031320/ 38356599620-RJJP00022627	18929471 19/11/2025	1500.00		1500.00
17.	VINOD KUMAR MEENA	STATE BANK OF INDIA-SAROOPGANJ SBIN0031320/ 31959628377-RJJP00022627	18929471 19/11/2025	1500.00		1500.00

Payable Amount : 30500.00

Amount in Words : THIRTY THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal