Reference No. : 4083404 ADVICE

Government Of Rajasthan
Payment Advice

Bank Account No. : 43010894994 | Scheme Name : NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (SSAAT) - RJ | Month/Year : March / 2025

Advice/Bill No.: 1021 | Date : 11/12/2025 | 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 ₹ 72500.00 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)	72500.00

Voucher

No. : 16857600 Date: 23/12/2025

For Office Use

Pay : ₹ 72500.00
(In Words) : SEVENTY TWO THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 72500.00
(In Words) : SEVENTY TWO THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 72500.00

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	19258667 08/12/2025	1500.00		1500.00
2.	ALCHY BISHNOI	STATE BANK OF INDIA-LATHI SBIN0031373/ 61278280463-RJJP00022627	19258667 08/12/2025	1500.00		1500.00
3.	ANNU	BANK OF BARODA-MOHANGARH BARB0MOHJAI/345012506 43740100003962-RJJP00022627	19258667 08/12/2025	1500.00		1500.00
4.	ARUNA	STATE BANK OF INDIA-NACHNA SBIN0031429/ 37986444544-RJJP00022627	19258667 08/12/2025	1500.00		1500.00
5.	BABU RAM	PUNJAB NATIONAL BANK-POKARAN PUNB0736500/ 7365000100027072-RJJP00022627	19258667 08/12/2025	2500.00		2500.00
6.	BABU SINGH	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 61215396787-RJJP00022627	19258667 08/12/2025	1500.00		1500.00
7.	BHANU PRAKASH	STATE BANK OF INDIA-POKHARAN SBIN0011306/ 42566963840-RJJP00022627	19258667 08/12/2025	1500.00		1500.00
8.	BHANWAR LAL	BANK OF BARODA-Pokhra BARB0POKHRA/345012502 41010100001268-RJJP00022627	19258667 08/12/2025	1500.00		1500.00
9.	BHIM SINGH	STATE BANK OF INDIA-RAMGARH SBIN0014201/ 61015225833-RJJP00022627	19258667 08/12/2025	1500.00		1500.00
10.	BHIMARAM	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 61126962097-RJJP00022627	19258667 08/12/2025	1500.00		1500.00
11.	CHAIN SINGH	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 61010811865-RJJP00022627	19258667 08/12/2025	1500.00		1500.00
12.	CHANDU	STATE BANK OF INDIA-NACHNA SBIN0031429/ 61320293883-RJJP00022627	19258667 08/12/2025	1500.00		1500.00
13.	CHOKHA RAM	Rajasthan Marudhra Gramin Bank-Bhaniyana RMGB0000280/0 11313260599-RJJP00022627	19258667 08/12/2025	1500.00		1500.00

14.	CHUTRA RAM	STATE BANK OF INDIA-NACHNA SBIN0031429/ 61014556649-RJJP00022627	19258667 08/12/2025	2500.00		2500.00
15.	DANA RAM	STATE BANK OF INDIA-POKARAN SBIN0031173/ 61197235239-RJJP00022627	19258667 08/12/2025	1500.00		1500.00
16.	DHAPU DEVI	STATE BANK OF INDIA-NACHNA SBIN0031429/ 61327582915-RJJP00022627	19258667 08/12/2025	1500.00		1500.00
17.	FOOL SINGH	STATE BANK OF INDIA-JAISALMER SBIN0003877/ 30328092691-RJJP00022627	19258667 08/12/2025	1500.00		1500.00
18.	GOPAL RAM	Rajasthan Marudhra Gramin Bank-Bhikodai RMGB0000281/0 11313755582-RJJP00022627	19258667 08/12/2025	1500.00		1500.00
19.	HEMANT KUMAR	HDFC BANK LTD-Jaisalmer HDFC0002805/ 50100571776625-RJJP00022627	19258667 08/12/2025	1500.00		1500.00
20.	JAINA RAM	Rajasthan Marudhra Gramin Bank-Bhikodai RMGB0000281/0 83035435582-RJJP00022627	19258667 08/12/2025	1500.00		1500.00
21.	KANCHAN	BANK OF INDIA-Dibba Para Jaisalmer BKID0006604/ 660410110002702-RJJP00022627	19258667 08/12/2025	1500.00		1500.00
22.	KULDEEP SINGH	CENTRAL BANK OF INDIA-Indira Colony ,Jaisalmer CBIN0284789/ 3504433849-RJJP00022627	19258667 08/12/2025	2500.00		2500.00
23.	LILA	STATE BANK OF INDIA-NACHNA SBIN0031429/ 61249154249-RJJP00022627	19258667 08/12/2025	1500.00		1500.00
24.	MADAN LAL	BANK OF BARODA-KHURI, RAJASTHAN BARB0KHURIX/345012501 8520100021811-RJJP00022627	19258667 08/12/2025	1500.00		1500.00
25.	MADAN SINGH	STATE BANK OF INDIA-PHALSOOND SBIN0031397/ 61118333217-RJJP00022627	19258667 08/12/2025	2500.00		2500.00
26.	MAGRAJ	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 61301980222-RJJP00022627	19258667 08/12/2025	1500.00		1500.00
27.	MANGAL DEEN	Rajasthan Marudhra Gramin Bank-Bhaniyana RMGB0000280/0 83016230292-RJJP00022627	19258667 08/12/2025	1500.00		1500.00
28.	MOHAN RAM	Rajasthan Marudhra Gramin Bank-Myazlar RMGB0000287/0 83022509572-RJJP00022627	19258667 08/12/2025	2500.00		2500.00

29.	NAGESH	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 51102662697-RJJP00022627	19258667 08/12/2025	1500.00		1500.00
30.	NATHU SINGH	STATE BANK OF INDIA-RAMGARH SBIN0014201/ 61015225378-RJJP00022627	19258667 08/12/2025	1500.00		1500.00
31.	PAYAL RANEJA	Rajasthan Marudhra Gramin Bank-Bhikodai RMGB0000281/0 11313762769-RJJP00022627	19258667 08/12/2025	2500.00		2500.00
32.	PUSHPA CHOUDHARY	STATE BANK OF INDIA-PHALSOOND SBIN0031397/ 61308013020-RJJP00022627	19258667 08/12/2025	2500.00		2500.00
33.	RAM CHANDER	STATE BANK OF INDIA-KHEJROLI SBIN0031329/ 61051432710-RJJP00022627	19258667 08/12/2025	1500.00		1500.00
34.	RANJHARAM	UNION BANK OF INDIA-JAISALMER UBIN0559628/ 596202120003020-RJJP00022627	19258667 08/12/2025	2500.00		2500.00
35.	RAWAL KUMARI	STATE BANK OF INDIA-PHALSOOND SBIN0031397/ 39751144235-RJJP00022627	19258667 08/12/2025	2500.00		2500.00
36.	RUPA RAM	BANK OF INDIA-Dibba Para Jaisalmer BKID0006604/ 660410110002915-RJJP00022627	19258667 08/12/2025	1500.00		1500.00
37.	SHOKAT KHAN	STATE BANK OF INDIA-PHALSOOND SBIN0031397/ 61180496856-RJJP00022627	19258667 08/12/2025	1500.00		1500.00
38.	SUSHILA	STATE BANK OF INDIA- SHIV MARG, JAISALMER SBIN0031172/ 61015889362-RJJP00022627	19258667 08/12/2025	2500.00		2500.00
39.	TANESINGH	BANK OF BARODA-KHURI, RAJASTHAN BARB0KHURIX/345012501 22680100003358-RJJP00022627	19258667 08/12/2025	1500.00		1500.00
40.	TAU RAM	STATE BANK OF INDIA-POKARAN SBIN0031173/ 51009318800-RJJP00022627	19258667 08/12/2025	1500.00		1500.00
41.	VICKY	STATE BANK OF INDIA-HAMIRA SBIN0031706/ 61080971789-RJJP00022627	19258667 08/12/2025	2500.00		2500.00

Payable Amount : 72500.00

Amount in Words : SEVENTY TWO THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4083405 ADVICE

Government Of Rajasthan
Payment Advice

Bank Account No. : 43010894994	Scheme Name : NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (SSAAT) - RJ	Month/Year : March / 2025
Advice/Bill No.: 1022	Date : 11/12/2025	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 ₹ 35000.00 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)	35000.00

Voucher

No. : 16857597 Date: 23/12/2025

For Office Use

Pay : ₹ 35000.00
(In Words) : THIRTY FIVE THOUSAND ONLY

(In cash) : ₹ 35000.00
(In Words) : THIRTY FIVE THOUSAND ONLY

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

Total Credit RS. : ₹ 35000.00

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	19258691 08/12/2025	1500.00		1500.00
2.	BHANWAR LAL	BANK OF BARODA-Pokhra BARB0POKHRA/345012502 41010100001268-RJJP00022627	19258691 08/12/2025	1500.00		1500.00
3.	CHANDU	STATE BANK OF INDIA-NACHNA SBIN0031429/ 61320293883-RJJP00022627	19258691 08/12/2025	1500.00		1500.00
4.	CHOKHA RAM	Rajasthan Marudhra Gramin Bank-Bhaniyana RMGB0000280/0 11313260599-RJJP00022627	19258691 08/12/2025	1500.00		1500.00
5.	CHOTOO RAM	STATE BANK OF INDIA-NACHNA SBIN0031429/ 37162838308-RJJP00022627	19258691 08/12/2025	1500.00		1500.00
6.	CHUTRA RAM	STATE BANK OF INDIA-NACHNA SBIN0031429/ 61014556649-RJJP00022627	19258691 08/12/2025	2500.00		2500.00
7.	DHAPU DEVI	STATE BANK OF INDIA-NACHNA SBIN0031429/ 61327582915-RJJP00022627	19258691 08/12/2025	1500.00		1500.00
8.	GOPAL RAM	Rajasthan Marudhra Gramin Bank-Bhikodai RMGB0000281/0 11313755582-RJJP00022627	19258691 08/12/2025	1500.00		1500.00
9.	JAINA RAM	Rajasthan Marudhra Gramin Bank-Bhikodai RMGB0000281/0 83035435582-RJJP00022627	19258691 08/12/2025	1500.00		1500.00
10.	KAMLA	STATE BANK OF INDIA-NACHNA SBIN0031429/ 61323454068-RJJP00022627	19258691 08/12/2025	1500.00		1500.00
11.	LILA	STATE BANK OF INDIA-NACHNA SBIN0031429/ 61249154249-RJJP00022627	19258691 08/12/2025	1500.00		1500.00
12.	NIRMA	STATE BANK OF INDIA-NACHNA SBIN0031429/ 61249154090-RJJP00022627	19258691 08/12/2025	1500.00		1500.00
13.	PREMI	BANK OF BARODA-MOHANGARH BARB0MOHJAI/345012506 43748100003928-RJJP00022627	19258691 08/12/2025	2500.00		2500.00
14.	PRIYANKA	STATE BANK OF INDIA-NACHNA SBIN0031429/ 61229744979-RJJP00022627	19258691 08/12/2025	1500.00		1500.00

15.	PUSHPA CHOUDHARY	STATE BANK OF INDIA-PHALSOOND SBIN0031397/ 61308013020-RJJP00022627	19258691 08/12/2025	2500.00		2500.00
16.	RAM CHANDER	STATE BANK OF INDIA-KHEJROLI SBIN0031329/ 61051432710-RJJP00022627	19258691 08/12/2025	1500.00		1500.00
17.	RANI DEVI	STATE BANK OF INDIA-MADASAR SBIN0031707/ 61328567167-RJJP00022627	19258691 08/12/2025	1500.00		1500.00
18.	RANJHARAM	UNION BANK OF INDIA-JAISALMER UBIN0559628/ 596202120003020-RJJP00022627	19258691 08/12/2025	2500.00		2500.00
19.	RAWAL KUMARI	STATE BANK OF INDIA-PHALSOOND SBIN0031397/ 39751144235-RJJP00022627	19258691 08/12/2025	2500.00		2500.00
20.	saeeda	STATE BANK OF INDIA-NACHNA SBIN0031429/ 61230637135-RJJP00022627	19258691 08/12/2025	1500.00		1500.00

Payable Amount : 35000.00

Amount in Words : THIRTY FIVE THOUSAND ONLY

Sign of Administrator(s) with seal