Reference No. : 4045146 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.: 888 | 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 ₹ 17000.00 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)	17000.00

Voucher

No. : 16835161 Date: 05/12/2025

For Office Use

Pay : ₹ 17000.00
(In Words) : SEVENTEEN THOUSAND ONLY

(In cash) : ₹ 17000.00
(In Words) : SEVENTEEN THOUSAND ONLY

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

Total Credit RS. : ₹ 17000.00

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.	BHAGIRATH PRASAD	PUNJAB NATIONAL BANK-LAXMANGARH PUNB0119310/ 6778001500001170-RJJP00022627	18785306 12/11/2025	2500.00		2500.00
2.	BHAWANA	PUNJAB NATIONAL BANK-LAXMANGARH PUNB0119310/ 11932171005255-RJJP00022627	18785306 12/11/2025	1500.00		1500.00
3.	KAMLESH	CANARA BANK-LAXMANGARH DISTT SIKAR CNRB0004238/ 4238101003118-RJJP00022627	18785306 12/11/2025	1500.00		1500.00
4.	LOKIT DAIYA	STATE BANK OF INDIA-LACHHAMANGARH SBIN0031124/ 51104079349-RJJP00022627	18785306 12/11/2025	1500.00		1500.00
5.	RAVI PRAKASH	STATE BANK OF INDIA-RAMGARH SEKHAWATI SBIN0031748/ 20228687631-RJJP00022627	18785306 12/11/2025	1500.00		1500.00
6.	REKHA	Rajasthan Gramin Bank-Batranau RMGB0001472/332647521 21472104063-RJJP00022627	18785306 12/11/2025	1500.00		1500.00
7.	SANTOSH	STATE BANK OF INDIA-LACHHAMANGARH SBIN0031124/ 42625067011-RJJP00022627	18785306 12/11/2025	1500.00		1500.00
8.	SUBHITA DEVI	CANARA BANK-SHEKAWATI,FATEHPUR CNRB0002467/ 2467101040906-RJJP00022627	18785306 12/11/2025	1500.00		1500.00
9.	SUMAN KUMARI	STATE BANK OF INDIA-MANDAWA SBIN0031742/ 61165791045-RJJP00022627	18785306 12/11/2025	1500.00		1500.00
10.	TARUN KUMAR	INDIAN BANK-LAXMANGARH IDIB000L542/ 50147739893-RJJP00022627	18785306 12/11/2025	2500.00		2500.00

Payable Amount : 17000.00

Amount in Words : SEVENTEEN THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4045149	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.: 889	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 ₹ 24000.00 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)	24000.00

Voucher

No. : 16835162   Date: 05/12/2025

For Office Use

Pay : ₹ 24000.00
(In Words) : TWENTY FOUR THOUSAND ONLY

(In cash) : ₹ 24000.00
(In Words) : TWENTY FOUR THOUSAND ONLY

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

Total Credit RS. : ₹ 24000.00

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 KANWAR	STATE BANK OF INDIA-RULYANI SBIN0031688/ 61215813544-RJJP00022627	18785325 12/11/2025	1500.00		1500.00
2.	ARUNA DEVI	CENTRAL BANK OF INDIA-RAMGARH (SHEKHAWATI) CBIN0280444/ 3448285192-RJJP00022627	18785325 12/11/2025	1500.00		1500.00
3.	BANWARILAL	HDFC BANK LTD-SIKAR - RAJASTHAN HDFC0001125/ 50100034930411-RJJP00022627	18785325 12/11/2025	2500.00		2500.00
4.	BHAGIRATH PRASAD	PUNJAB NATIONAL BANK-LAXMANGARH PUNB0119310/ 6778001500001170-RJJP00022627	18785325 12/11/2025	2500.00		2500.00
5.	BHAWANA	PUNJAB NATIONAL BANK-LAXMANGARH PUNB0119310/ 11932171005255-RJJP00022627	18785325 12/11/2025	1500.00		1500.00
6.	KAMLESH	CANARA BANK-LAXMANGARH DISTT SIKAR CNRB0004238/ 4238101003118-RJJP00022627	18785325 12/11/2025	1500.00		1500.00
7.	LOKIT DAIYA	STATE BANK OF INDIA-LACHHAMANGARH SBIN0031124/ 51104079349-RJJP00022627	18785325 12/11/2025	1500.00		1500.00
8.	RAVI PRAKASH	STATE BANK OF INDIA-RAMGARH SEKHAWATI SBIN0031748/ 20228687631-RJJP00022627	18785325 12/11/2025	1500.00		1500.00
9.	REKHA	Rajasthan Gramin Bank-Batranau RMGB0001472/332647521 21472104063-RJJP00022627	18785325 12/11/2025	1500.00		1500.00
10.	RUKSAR BANO	STATE BANK OF INDIA-FATEHPUR SHEKHAWATI SBIN0031123/ 61278792028-RJJP00022627	18785325 12/11/2025	1500.00		1500.00
11.	SANTOSH	STATE BANK OF INDIA-LACHHAMANGARH SBIN0031124/ 42625067011-RJJP00022627	18785325 12/11/2025	1500.00		1500.00
12.	SUBHITA DEVI	CANARA BANK-SHEKAWATI,FATEHPUR CNRB0002467/ 2467101040906-RJJP00022627	18785325 12/11/2025	1500.00		1500.00
13.	SUMAN KUMARI	STATE BANK OF INDIA-MANDAWA SBIN0031742/ 61165791045-RJJP00022627	18785325 12/11/2025	1500.00		1500.00
14.	TARUN KUMAR	INDIAN BANK-LAXMANGARH IDIB000L542/ 50147739893-RJJP00022627	18785325 12/11/2025	2500.00		2500.00

Payable Amount : 24000.00

Amount in Words : TWENTY FOUR THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4045157 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.: 890 | 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 ₹ 38000.00 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)	38000.00

Voucher

No. : 16835163 Date: 05/12/2025

For Office Use

Pay : ₹ 38000.00
(In Words) : THIRTY EIGHT THOUSAND ONLY

(In cash) : ₹ 38000.00
(In Words) : THIRTY EIGHT THOUSAND ONLY

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

Total Credit RS. : ₹ 38000.00

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.	ANITA	Rajasthan Gramin Bank-HETAMSAR RMGB0001704/333647108 21704013185-RJJP00022627	18785340 12/11/2025	1500.00		1500.00
2.	ANITA DEVI	STATE BANK OF INDIA-HETAMSAR SBIN0032401/ 61187658949-RJJP00022627	18785340 12/11/2025	1500.00		1500.00
3.	ANNU KANWAR	STATE BANK OF INDIA-RULYANI SBIN0031688/ 61215813544-RJJP00022627	18785340 12/11/2025	1500.00		1500.00
4.	ARUNA DEVI	CENTRAL BANK OF INDIA-RAMGARH (SHEKHAWATI) CBIN0280444/ 3448285192-RJJP00022627	18785340 12/11/2025	1500.00		1500.00
5.	BABULAL	STATE BANK OF INDIA-LACHHAMANGARH SBIN0031124/ 61311010218-RJJP00022627	18785340 12/11/2025	1500.00		1500.00
6.	BANWARILAL	HDFC BANK LTD-SIKAR - RAJASTHAN HDFC0001125/ 50100034930411-RJJP00022627	18785340 12/11/2025	2500.00		2500.00
7.	DAULAT RAM	STATE BANK OF INDIA-TARANAGAR SBIN0031143/ 61107981498-RJJP00022627	18785340 12/11/2025	2500.00		2500.00
8.	LALITA	Rajasthan Gramin Bank-HETAMSAR RMGB0001704/333647108 21704049010-RJJP00022627	18785340 12/11/2025	1500.00		1500.00
9.	MAHENDAR KUMAR	STATE BANK OF INDIA-FATEHPUR SHEKHAWATI SBIN0031123/ 30509869301-RJJP00022627	18785340 12/11/2025	1500.00		1500.00
10.	MAKSOOD ALI	STATE BANK OF INDIA-Bagar Jhunjhunu SBIN0032228/ 61242935592-RJJP00022627	18785340 12/11/2025	2500.00		2500.00
11.	PRAMOD KUMAR	PUNJAB NATIONAL BANK-FATEHPUR SHEKHAWATI PUNB0065700/ 0657000103077095-RJJP00022627	18785340 12/11/2025	1500.00		1500.00
12.	REKHA	Rajasthan Gramin Bank-Batranau RMGB0001472/332647521 21472104063-RJJP00022627	18785340 12/11/2025	1500.00		1500.00
13.	RUKSAR BANO	STATE BANK OF INDIA-FATEHPUR SHEKHAWATI SBIN0031123/ 61278792028-RJJP00022627	18785340 12/11/2025	1500.00		1500.00

14.	SANTOSH	STATE BANK OF INDIA-LACHHAMANGARH SBIN0031124/ 42625067011-RJJP00022627	18785340 12/11/2025	1500.00		1500.00
15.	SHARDA	Rajasthan Gramin Bank-HETAMSAR RMGB0001704/333647108 21704017544-RJJP00022627	18785340 12/11/2025	1500.00		1500.00
16.	SHARDA DEVI	PUNJAB NATIONAL BANK-FATEHPUR SHEKHAWATI PUNB0065700/ 657001700045485-RJJP00022627	18785340 12/11/2025	1500.00		1500.00
17.	SUBHASH KHICHAR	STATE BANK OF INDIA-SALASAR SBIN0031391/ 61218995063-RJJP00022627	18785340 12/11/2025	1500.00		1500.00
18.	SUBHITA DEVI	CANARA BANK-SHEKAWATI,FATEHPUR CNRB0002467/ 2467101040906-RJJP00022627	18785340 12/11/2025	1500.00		1500.00
19.	SUMAN KUMARI	STATE BANK OF INDIA-MANDAWA SBIN0031742/ 61165791045-RJJP00022627	18785340 12/11/2025	1500.00		1500.00
20.	SURENDRA KUMAR BHICHAR	STATE BANK OF INDIA-FATEHPUR SHEKHAWATI SBIN0031123/ 32613771119-RJJP00022627	18785340 12/11/2025	2500.00		2500.00
21.	SURESH KUMAR	STATE BANK OF INDIA-COLLECTORATE, SIKAR SBIN0031812/ 61053026091-RJJP00022627	18785340 12/11/2025	1500.00		1500.00
22.	TARUN KUMAR	INDIAN BANK-LAXMANGARH IDIB000L542/ 50147739893-RJJP00022627	18785340 12/11/2025	2500.00		2500.00

Payable Amount : 38000.00

Amount in Words : THIRTY EIGHT THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4045159 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.: 892 | 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 ₹ 8500.00 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)	8500.00

Voucher

No. : 16835164 Date: 05/12/2025

For Office Use

Pay : ₹ 8500.00
(In Words) : EIGHT THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 8500.00
(In Words) : EIGHT THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 8500.00

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.	BABULAL	STATE BANK OF INDIA-LACHHAMANGARH SBIN0031124/ 61311010218-RJJP00022627	18785347 12/11/2025	1500.00		1500.00
2.	PRAMOD KUMAR	PUNJAB NATIONAL BANK-FATEHPUR SHEKHAWATI PUNB0065700/ 0657000103077095-RJJP00022627	18785347 12/11/2025	1500.00		1500.00
3.	SUBHASH KHICHAR	STATE BANK OF INDIA-SALASAR SBIN0031391/ 61218995063-RJJP00022627	18785347 12/11/2025	1500.00		1500.00
4.	SURENDRA KUMAR BHICHAR	STATE BANK OF INDIA-FATEHPUR SHEKHAWATI SBIN0031123/ 32613771119-RJJP00022627	18785347 12/11/2025	2500.00		2500.00
5.	SURESH KUMAR	STATE BANK OF INDIA-COLLECTORATE, SIKAR SBIN0031812/ 61053026091-RJJP00022627	18785347 12/11/2025	1500.00		1500.00

Payable Amount : 8500.00

Amount in Words : EIGHT THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal