Reference No. : 4038162 ADVICE

Government Of Rajasthan
Payment Advice

Bank Account No. : 43010894994	Scheme Name : NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (SSAAT) - RJ	Month/Year : January / 2025
Advice/Bill No.: 822	Date : 14/11/2025	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 ₹ 116000.00 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)	116000.00

Voucher

No. : 16826801 Date: 27/11/2025

For Office Use

Pay : ₹ 116000.00
(In Words) : ONE LAKH SIXTEEN THOUSAND ONLY

(In cash) : ₹ 116000.00
(In Words) : ONE LAKH SIXTEEN THOUSAND ONLY

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

Total Credit RS. : ₹ 116000.00

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.	ABHISHEK KHINCHI	STATE BANK OF INDIA-KISHANGANJ SBIN0031256/ 61204467606-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
2.	AMIT GAUTAM	UNION BANK OF INDIA-SHRINATHPURAM KOTA UBIN0575291/ 752902010003065-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
3.	ANITA POTTER	BANK OF BARODA-ANTAH BR., RAJASTHAN BARB0ANTAXX/325012502 34190100011245-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
4.	ANITA SUMAN	STATE BANK OF INDIA-ANTA SBIN0031786/ 61288314550-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
5.	ANTIM SHARMA	STATE BANK OF INDIA-ATRU SBIN0031258/ 33368473656-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
6.	ANTIMA SISODIYA	STATE BANK OF INDIA-COLLECTORATE, JAIPUR SBIN0031026/ 40487376174-RJJP00022627	18684158 06/11/2025	2500.00		2500.00
7.	BABLU MEHTA	CENTRAL BANK OF INDIA-CHHIPA BAROD CBIN0282062/ 5109634484-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
8.	BRIJESH SEN	Rajasthan Gramin Bank-Sakatpur RMGB0001611/325647015 21611034361-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
9.	CHOTH MAL LAVVANSHI	STATE BANK OF INDIA-CHIPA BAROD SBIN0031260/ 61304168433-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
10.	DEEPAK KUMAR PANKAJ	Rajasthan Gramin Bank-Bamla RMGB0001564/325647024 21564033801-RJJP00022627	18684158 06/11/2025	2500.00		2500.00
11.	DILRAJ SUMAN	Rajasthan Gramin Bank-Chhipabarod RMGB0001603/325647011 21603088690-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
12.	DURGESH	STATE BANK OF INDIA-ANTA SBIN0031786/ 61281484665-RJJP00022627	18684158 06/11/2025	2500.00		2500.00
13.	DWARKA LAL GOCHAR	Rajasthan Gramin Bank-Raithal RMGB0001602/325647022 21592014331-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
14.	dwarka lal gochar	Rajasthan Gramin Bank-Raithal RMGB0001602/325647022 21602016433-RJJP00022627	18684158 06/11/2025	1500.00		1500.00

15.	DWARKA LAL NAGAR	BANK OF BARODA-CHHIPABAROD, BARAN, RAJASTHAN BARB0CHHIPA/325012504 35400100019339-RJJP00022627	18684158 06/11/2025	2500.00		2500.00
16.	GAYATRI MEHRA	STATE BANK OF INDIA-HARNAWADA SHAHJI SBIN0031471/ 61157052999-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
17.	GOPICHAND SINGORIYA	STATE BANK OF INDIA-BARAN SBIN0031257/ 61029828948-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
18.	GORAV KASHYAP	STATE BANK OF INDIA-SHAHBAD SBIN0031267/ 41723583064-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
19.	HARIOM NAGAR	STATE BANK OF INDIA-Jhalawar Road Baran SBIN0032230/ 36949845569-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
20.	HEMANT SINGH	STATE BANK OF INDIA-CHIPA BAROD SBIN0031260/ 38519456022-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
21.	JITENDRA CHOUDHARY	STATE BANK OF INDIA-MANGROL SBIN0031262/ 51104692755-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
22.	JITENDRA MEENA	STATE BANK OF INDIA-CHIPA BAROD SBIN0031260/ 42038765385-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
23.	JYOTI NAGAR	Rajasthan Gramin Bank-Sarthal RMGB0001563/325647010 21563176320-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
24.	KANCHAN KUMARI	STATE BANK OF INDIA-NAHARGARH SBIN0031489/ 61077956177-RJJP00022627	18684158 06/11/2025	2500.00		2500.00
25.	KAVITA MEENA	CENTRAL BANK OF INDIA-RAMGARH CBIN0282991/ 3788073334-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
26.	MAHAVEER MEENA	STATE BANK OF INDIA-ATRU SBIN0031258/ 61141804360-RJJP00022627	18684158 06/11/2025	2500.00		2500.00
27.	MAHBOOB	CENTRAL BANK OF INDIA-BHANWARGARH CBIN0281740/ 3594510897-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
28.	MAHIMA MALI	Rajasthan Gramin Bank-Kishanganj RMGB0001626/325647026 21626231170-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
29.	mamta gour	Rajasthan Gramin Bank-Anta RMGB0001628/325647018 21628063938-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
30.	MANOJ KUMAR VERMA	CENTRAL BANK OF INDIA-CHHIPA BAROD CBIN0282062/ 3089369803-RJJP00022627	18684158 06/11/2025	2500.00		2500.00

31.	minakshi	CENTRAL BANK OF INDIA-CHHIPA BAROD CBIN0282062/ 3900516191-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
32.	MOJANLAL	Rajasthan Gramin Bank-Anta RMGB0001628/325647018 21628111634-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
33.	MUKUT BIHARI MEENA	Rajasthan Gramin Bank-Raithal RMGB0001602/325647022 21602015713-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
34.	NIKKI BAIRWA	Rajasthan Gramin Bank-Kishanganj RMGB0001626/325647026 21626093852-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
35.	NIRMALA MEENA	CENTRAL BANK OF INDIA-RAMGARH CBIN0282991/ 3713784530-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
36.	NISHA MEGHWAL	Rajasthan Gramin Bank-Kishanganj RMGB0001626/325647026 21626220577-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
37.	NISHA SHARMA	STATE BANK OF INDIA-KOTA SBIN0050586/ 40393021897-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
38.	NITIN KUMAR SHARMA	STATE BANK OF INDIA-KOTA SBIN0050586/ 42849680793-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
39.	OMPRAKASH KASHYAP	STATE BANK OF INDIA-SHAHBAD SBIN0031267/ 61288991666-RJJP00022627	18684158 06/11/2025	2500.00		2500.00
40.	PARMANAND MANAV	STATE BANK OF INDIA-CHIPA BAROD SBIN0031260/ 61230980219-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
41.	POOJA POTAR	STATE BANK OF INDIA-BARAN SBIN0031257/ 61203841778-RJJP00022627	18684158 06/11/2025	2500.00		2500.00
42.	prakash chand meena	Rajasthan Gramin Bank-Chhipabarod RMGB0001603/325647011 21603172323-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
43.	PRANAV SUNARIYA	STATE BANK OF INDIA-KISHANGANJ SBIN0031256/ 39635846523-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
44.	PRIYANKA KUMARI	STATE BANK OF INDIA-SSI, UDAIPUR SBIN0031766/ 61226813619-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
45.	RAMHET GADRIYA	STATE BANK OF INDIA-SHAHBAD SBIN0031267/ 61047524743-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
46.	RINA CHANDEL	CENTRAL BANK OF INDIA-BHANWARGARH CBIN0281740/ 2230716878-RJJP00022627	18684158 06/11/2025	1500.00		1500.00

47.	RITU SINGORIYA	STATE BANK OF INDIA-BARAN SBIN0031257/ 40388225980-RJJP00022627	18684158 06/11/2025	2500.00		2500.00
48.	RIYA SALVI	STATE BANK OF INDIA-CHIPA BAROD SBIN0031260/ 61076960344-RJJP00022627	18684158 06/11/2025	2500.00		2500.00
49.	ROHIT SALVI	STATE BANK OF INDIA-CHIPA BAROD SBIN0031260/ 61076960322-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
50.	ROOPSINGH MEENA	Rajasthan Gramin Bank-Chhipabarod RMGB0001603/325647011 21603036855-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
51.	ROSHAN LAVAVENSHI	STATE BANK OF INDIA-CHIPA BAROD SBIN0031260/ 61285296087-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
52.	SAHIL	STATE BANK OF INDIA-BARAN SBIN0031257/ 61288371369-RJJP00022627	18684158 06/11/2025	2500.00		2500.00
53.	SARITA DENI	STATE BANK OF INDIA-ANTA SBIN0031786/ 61048507613-RJJP00022627	18684158 06/11/2025	2500.00		2500.00
54.	SATYANARAYAN	INDIAN BANK-CHHABRA BRANCH IDFB0043433/ 10068026017-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
55.	SATYAPRAKASH	STATE BANK OF INDIA-HARNAWADA SHAHJI SBIN0031471/ 61060951414-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
56.	SEEMA NAMDEV	STATE BANK OF INDIA-SAMRANIYA SBIN0031444/ 61259311304-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
57.	SHUBHAM SHARMA	BANK OF BARODA-Talwandi BARB0TALWAN/324012012 54658100001305-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
58.	SONU SHARMA	STATE BANK OF INDIA-CHHABRA ADB SBIN0031463/ 61015144840-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
59.	SUKHVEER GOCHER	STATE BANK OF INDIA-MANGROL SBIN0031262/ 61143638139-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
60.	SULOCHNA BAI	ICICI BANK LTD-ANTAH ICIC0006854/ 685401501909-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
61.	SUNITA BAI	Rajasthan Gramin Bank-Pachel Kalan RMGB0001610/325647025 21610024353-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
62.	SURENDRA NAGAR	STATE BANK OF INDIA-CHHABRA GUGAR SBIN0031259/ 61138470396-RJJP00022627	18684158 06/11/2025	2500.00		2500.00

63.	SURESH KUMAR MEENA	STATE BANK OF INDIA-SHAHBAD SBIN0031267/ 61178416310-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
64.	TEJRAJ NAGAR	STATE BANK OF INDIA-CHIPA BAROD SBIN0031260/ 61147093971-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
65.	UMESH SEN	STATE BANK OF INDIA-ATRU SBIN0031258/ 61154130654-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
66.	UPENDRA KUMAR MALAV	STATE BANK OF INDIA-CHIPA BAROD SBIN0031260/ 61076357823-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
67.	VAISHALI SHARMA	STATE BANK OF INDIA-JHALAWAR ROAD, KOTA SBIN0030192/ 38256014205-RJJP00022627	18684158 06/11/2025	1500.00		1500.00
68.	VISHNU KUMAR MEHTA	STATE BANK OF INDIA-SAMRANIYA SBIN0031444/ 61119179365-RJJP00022627	18684158 06/11/2025	1500.00		1500.00

Payable Amount : 116000.00

Amount in Words : ONE LAKH SIXTEEN THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4038174		ADVICE

Government Of Rajasthan
Payment Advice

Bank Account No. : 43010894994	Scheme Name : NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (SSAAT) - RJ	Month/Year : January / 2025
Advice/Bill No.: 823	Date : 14/11/2025	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 ₹ 107000.00 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)	107000.00

Voucher

No. : 16826802　　Date: 27/11/2025

For Office Use

Pay : ₹ 107000.00
(In Words) : ONE LAKH AND SEVEN THOUSAND ONLY

(In cash) : ₹ 107000.00
(In Words) : ONE LAKH AND SEVEN THOUSAND ONLY

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

Total Credit RS. : ₹ 107000.00

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 POTTER	BANK OF BARODA-ANTAH BR., RAJASTHAN BARB0ANTAXX/325012502 34190100011245-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
2.	ANITA SUMAN	STATE BANK OF INDIA-ANTA SBIN0031786/ 61288314550-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
3.	ANTIM SHARMA	STATE BANK OF INDIA-ATRU SBIN0031258/ 33368473656-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
4.	ANTIMA SISODIYA	STATE BANK OF INDIA-COLLECTORATE, JAIPUR SBIN0031026/ 40487376174-RJJP00022627	18684180 06/11/2025	2500.00		2500.00
5.	BABLU MEHTA	CENTRAL BANK OF INDIA-CHHIPA BAROD CBIN0282062/ 5109634484-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
6.	BRIJESH SEN	Rajasthan Gramin Bank-Sakatpur RMGB0001611/325647015 21611034361-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
7.	CHOTH MAL LAVVANSHI	STATE BANK OF INDIA-CHIPA BAROD SBIN0031260/ 61304168433-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
8.	DEEPAK KUMAR PANKAJ	Rajasthan Gramin Bank-Bamla RMGB0001564/325647024 21564033801-RJJP00022627	18684180 06/11/2025	2500.00		2500.00
9.	DILRAJ SUMAN	Rajasthan Gramin Bank-Chhipabarod RMGB0001603/325647011 21603088690-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
10.	DINESH KUMAR	Rajasthan Gramin Bank-Samraniya RMGB0001641/325647086 503990048240-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
11.	DURGESH	STATE BANK OF INDIA-ANTA SBIN0031786/ 61281484665-RJJP00022627	18684180 06/11/2025	2500.00		2500.00
12.	dwarka lal gochar	Rajasthan Gramin Bank-Raithal RMGB0001602/325647022 21602016433-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
13.	DWARKA LAL NAGAR	BANK OF BARODA-CHHIPABAROD, BARAN, RAJASTHAN BARB0CHHIPA/325012504 35400100019339-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
14.	GAYATRI MEHRA	STATE BANK OF INDIA-HARNAWADA SHAHJI SBIN0031471/ 7665318205-RJJP00022627	18684180 06/11/2025	2500.00		2500.00

15.	GOPICHAND SINGORIYA	STATE BANK OF INDIA-BARAN SBIN0031257/ 61029828948-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
16.	GORAV KASHYAP	STATE BANK OF INDIA-SHAHBAD SBIN0031267/ 41723583064-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
17.	GULSHAN PREET KAUR	STATE BANK OF INDIA-KELWARA SBIN0031426/ 61197116992-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
18.	HARIOM NAGAR	STATE BANK OF INDIA-Jhalawar Road Baran SBIN0032230/ 36949845569-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
19.	HEMANT SINGH	STATE BANK OF INDIA-CHIPA BAROD SBIN0031260/ 38519456022-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
20.	JITENDRA CHOUDHARY	STATE BANK OF INDIA-MANGROL SBIN0031262/ 51104692755-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
21.	JITENDRA MEHTA	STATE BANK OF INDIA-KELWARA SBIN0031426/ 37688570791-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
22.	KANCHAN KUMARI	STATE BANK OF INDIA-NAHARGARH SBIN0031489/ 61077956177-RJJP00022627	18684180 06/11/2025	2500.00		2500.00
23.	MAHAVEER MEENA	STATE BANK OF INDIA-ATRU SBIN0031258/ 61141804360-RJJP00022627	18684180 06/11/2025	2500.00		2500.00
24.	MAHBOOB	CENTRAL BANK OF INDIA-BHANWARGARH CBIN0281740/ 3594510897-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
25.	MAHIMA MALI	Rajasthan Gramin Bank-Kishanganj RMGB0001626/325647026 21626231170-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
26.	mamta gour	Rajasthan Gramin Bank-Anta RMGB0001628/325647018 21628063938-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
27.	MANISHA	Rajasthan Gramin Bank-Relawan RMGB0001582/325647028 21582052255-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
28.	MOJANLAL	Rajasthan Gramin Bank-Anta RMGB0001628/325647018 21628111634-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
29.	MUKUT BIHARI MEENA	Rajasthan Gramin Bank-Raithal RMGB0001602/325647022 21602015713-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
30.	NIKKI BAIRWA	Rajasthan Gramin Bank-Kishanganj RMGB0001626/325647026 21626093852-RJJP00022627	18684180 06/11/2025	1500.00		1500.00

31.	NISHA SHARMA	STATE BANK OF INDIA-KOTA SBIN0050586/ 40393021897-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
32.	NITIN KUMAR SHARMA	STATE BANK OF INDIA-KOTA SBIN0050586/ 42849680793-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
33.	OMPRAKASH KASHYAP	STATE BANK OF INDIA-SHAHBAD SBIN0031267/ 61288991666-RJJP00022627	18684180 06/11/2025	2500.00		2500.00
34.	PAWAN KUMAR SUMAN	Rajasthan Gramin Bank-Bamla RMGB0001564/325647024 21564047350-RJJP00022627	18684180 06/11/2025	2500.00		2500.00
35.	PAWAN SUMAN	CENTRAL BANK OF INDIA-CHHIPA BAROD CBIN0282062/ 3643092296-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
36.	POOJA POTAR	STATE BANK OF INDIA-BARAN SBIN0031257/ 61203841778-RJJP00022627	18684180 06/11/2025	2500.00		2500.00
37.	PRAMOD MEHTA	Rajasthan Gramin Bank-Deori RMGB0001566/325647008 21566014491-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
38.	PRANAV SUNARIYA	STATE BANK OF INDIA-KISHANGANJ SBIN0031256/ 39635846523-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
39.	PRIYANKA KUMARI	STATE BANK OF INDIA-SSI, UDAIPUR SBIN0031766/ 61226813619-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
40.	RAMHET GADRIYA	STATE BANK OF INDIA-SHAHBAD SBIN0031267/ 61047524743-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
41.	RINA CHANDEL	CENTRAL BANK OF INDIA-BHANWARGARH CBIN0281740/ 2230716878-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
42.	RITU SINGORIYA	STATE BANK OF INDIA-BARAN SBIN0031257/ 40388225980-RJJP00022627	18684180 06/11/2025	2500.00		2500.00
43.	RIYA SALVI	STATE BANK OF INDIA-CHIPA BAROD SBIN0031260/ 61076960344-RJJP00022627	18684180 06/11/2025	2500.00		2500.00
44.	ROHIT SALVI	STATE BANK OF INDIA-CHIPA BAROD SBIN0031260/ 61076960322-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
45.	SAHIL	STATE BANK OF INDIA-BARAN SBIN0031257/ 61288371369-RJJP00022627	18684180 06/11/2025	2500.00		2500.00
46.	SANDEEP SHARMA	STATE BANK OF INDIA-Kawai Baran SBIN0032012/ 20497855745-RJJP00022627	18684180 06/11/2025	1500.00		1500.00

47.	SARITA DENI	STATE BANK OF INDIA-ANTA SBIN0031786/ 61048507613-RJJP00022627	18684180 06/11/2025	2500.00		2500.00
48.	SATYAPRAKASH	STATE BANK OF INDIA-HARNAWADA SHAHJI SBIN0031471/ 61060951414-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
49.	SEEMA NAMDEV	STATE BANK OF INDIA-SAMRANIYA SBIN0031444/ 61259311304-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
50.	SHEELA BAI	STATE BANK OF INDIA-KISHANGANJ SBIN0031256/ 61246544038-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
51.	SHUBHAM SHARMA	BANK OF BARODA-Talwandi BARB0TALWAN/324012012 54658100001305-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
52.	SONU SHARMA	STATE BANK OF INDIA-CHHABRA ADB SBIN0031463/ 61015144840-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
53.	SUKHVEER GOCHER	STATE BANK OF INDIA-MANGROL SBIN0031262/ 61143638139-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
54.	SULOCHNA BAI	ICICI BANK LTD-ANTAH ICIC0006854/ 685401501909-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
55.	SUNITA BAI	Rajasthan Gramin Bank-Pachel Kalan RMGB0001610/325647025 21610024353-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
56.	SURENDRA NAGAR	STATE BANK OF INDIA-CHHABRA GUGAR SBIN0031259/ 61138470396-RJJP00022627	18684180 06/11/2025	2500.00		2500.00
57.	SURESH KUMAR MEENA	STATE BANK OF INDIA-SHAHBAD SBIN0031267/ 61178416310-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
58.	TEJRAJ NAGAR	STATE BANK OF INDIA-CHIPA BAROD SBIN0031260/ 61147093971-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
59.	UMESH SEN	STATE BANK OF INDIA-ATRU SBIN0031258/ 61154130654-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
60.	UPENDRA KUMAR MALAV	STATE BANK OF INDIA-CHIPA BAROD SBIN0031260/ 61076357823-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
61.	VAISHALI SHARMA	STATE BANK OF INDIA-JHALAWAR ROAD, KOTA SBIN0030192/ 38256014205-RJJP00022627	18684180 06/11/2025	1500.00		1500.00
62.	VISHNU KUMAR MEHTA	STATE BANK OF INDIA-SAMRANIYA SBIN0031444/ 61119179365-RJJP00022627	18684180 06/11/2025	1500.00		1500.00

Payable Amount : 107000.00

Amount in Words : ONE LAKH AND SEVEN THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4038190 ADVICE

Government Of Rajasthan
Payment Advice

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

Advice/Bill No.: 824 | Date : 14/11/2025 | 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 ₹ 95000.00 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)	95000.00

Voucher

No. : 16826803 Date: 27/11/2025

For Office Use

Pay : ₹ 95000.00
(In Words) : NINETY FIVE THOUSAND ONLY

(In cash) : ₹ 95000.00
(In Words) : NINETY FIVE THOUSAND ONLY

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

Total Credit RS. : ₹ 95000.00

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.	AMIT GAUTAM	UNION BANK OF INDIA-SHRINATHPURAM KOTA UBIN0575291/ 752902010003065-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
2.	anjali suman	STATE BANK OF INDIA-BARAN SBIN0031257/ 61325314277-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
3.	ANTIM SHARMA	STATE BANK OF INDIA-ATRU SBIN0031258/ 33368473656-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
4.	ANTIMA	Rajasthan Gramin Bank-Bamla RMGB0001564/325647024 21564044858-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
5.	ARTI MEGHWAL	CENTRAL BANK OF INDIA-ATRU CBIN0281739/ 3275825267-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
6.	BHAGYA SHREE MEENA	STATE BANK OF INDIA-Jhalawar Road Baran SBIN0032230/ 61321930539-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
7.	BHARAT SINGH MEENA	STATE BANK OF INDIA-CHHABRA GUGAR SBIN0031259/ 61140499253-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
8.	BHUVNESH PANKAJ	STATE BANK OF INDIA-BARAN SBIN0031257/ 61193670048-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
9.	BRIJESH SEN	Rajasthan Gramin Bank-Sakatpur RMGB0001611/325647015 21611034361-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
10.	DEEPAK KUMAR PANKAJ	Rajasthan Gramin Bank-Bamla RMGB0001564/325647024 21564033801-RJJP00022627	18684212 06/11/2025	2500.00		2500.00
11.	DILIP KUMAR	STATE BANK OF INDIA-Kawai Baran SBIN0032012/ 61202017068-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
12.	DURGESH	STATE BANK OF INDIA-ANTA SBIN0031786/ 61281484665-RJJP00022627	18684212 06/11/2025	2500.00		2500.00
13.	GABRU LAL	Rajasthan Gramin Bank-Chhabra RMGB0001609/325647027 21609079316-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
14.	GANESHEE	Rajasthan Gramin Bank-Katawar RMGB0001612/325647014 21612064930-RJJP00022627	18684212 06/11/2025	1500.00		1500.00

15.	GULSHAN PREET KAUR	STATE BANK OF INDIA-KELWARA SBIN0031426/ 61197116992-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
16.	HAMLATA CHAURSIYA	STATE BANK OF INDIA-ratadiya SBIN0032389/ 61267255214-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
17.	hemlata mehra	Rajasthan Gramin Bank-Anta RMGB0001628/325647018 21628041290-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
18.	KANCHAN KUMARI	STATE BANK OF INDIA-NAHARGARH SBIN0031489/ 61077956177-RJJP00022627	18684212 06/11/2025	2500.00		2500.00
19.	Keshav	STATE BANK OF INDIA-ATRU SBIN0031258/ 61233564173-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
20.	LALITA PRAJAPAT	CENTRAL BANK OF INDIA-CHHABRA (JEPLA) CBIN0282994/ 2969834985-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
21.	LAXMI	BANK OF BARODA-MODI COLLEGE BRANCH BARB0VNKOTA/324012005 27970100016744-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
22.	MAHAVEER MEENA	STATE BANK OF INDIA-ATRU SBIN0031258/ 61141804360-RJJP00022627	18684212 06/11/2025	2500.00		2500.00
23.	MAHBOOB	CENTRAL BANK OF INDIA-BHANWARGARH CBIN0281740/ 3594510897-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
24.	MAHIMA MALI	Rajasthan Gramin Bank-Kishanganj RMGB0001626/325647026 21626231170-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
25.	MAMTA KUMARI	Rajasthan Gramin Bank-Bamla RMGB0001564/325647024 21564038481-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
26.	MAMTA PANCHAL	STATE BANK OF INDIA-ratadiya SBIN0032389/ 61291112468-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
27.	MANISHA	Rajasthan Gramin Bank-Relawan RMGB0001582/325647028 21582052255-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
28.	MANOJ KUMAR VERMA	CENTRAL BANK OF INDIA-CHHIPA BAROD CBIN0282062/ 3089369803-RJJP00022627	18684212 06/11/2025	2500.00		2500.00
29.	MEEENA AIRWAL	BANK OF INDIA-BARAN BKID0006668/ 666810110004744-RJJP00022627	18684212 06/11/2025	2500.00		2500.00
30.	NISHA SHARMA	STATE BANK OF INDIA-KOTA SBIN0050586/ 40393021897-RJJP00022627	18684212 06/11/2025	1500.00		1500.00

31.	NITIN KUMAR SHARMA	STATE BANK OF INDIA-KOTA SBIN0050586/ 42849680793-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
32.	OMPRAKASH KASHYAP	STATE BANK OF INDIA-SHAHBAD SBIN0031267/ 61288991666-RJJP00022627	18684212 06/11/2025	2500.00		2500.00
33.	PAWAN KUMAR SUMAN	Rajasthan Gramin Bank-Bamla RMGB0001564/325647024 21564047350-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
34.	PIYUSH KASHYAP	STATE BANK OF INDIA-SHAHBAD SBIN0031267/ 61163747145-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
35.	PRANAV SUNARIYA	STATE BANK OF INDIA-KISHANGANJ SBIN0031256/ 39635846523-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
36.	RADHIKA SEN	India Post Payments Bank Ltd.-Pratapgarh IPOS0000001/0 44610081319-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
37.	RAJ KUMARI SHARMA	CENTRAL BANK OF INDIA-CHHABRA (JEPLA) CBIN0282994/ 3931773709-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
38.	ram murti	Rajasthan Gramin Bank-Anta RMGB0001628/325647018 21628030323-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
39.	RAMHET GADRIYA	STATE BANK OF INDIA-SHAHBAD SBIN0031267/ 61047524743-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
40.	RINA CHANDEL	CENTRAL BANK OF INDIA-BHANWARGARH CBIN0281740/ 2230716878-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
41.	RIYA SALVI	STATE BANK OF INDIA-CHIPA BAROD SBIN0031260/ 61076960344-RJJP00022627	18684212 06/11/2025	2500.00		2500.00
42.	SADIYA KHAN	Rajasthan Gramin Bank-Fatehpur RMGB0001565/325647020 21565129072-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
43.	SAHIL	STATE BANK OF INDIA-BARAN SBIN0031257/ 61288371369-RJJP00022627	18684212 06/11/2025	2500.00		2500.00
44.	SANGEETA	Rajasthan Gramin Bank-Baran Main Branch RMGB0001625/325647002 21625116578-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
45.	SANJU	Rajasthan Gramin Bank-Chhabra RMGB0001609/325647027 21609231216-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
46.	SARITA DENI	STATE BANK OF INDIA-ANTA SBIN0031786/ 61048507613-RJJP00022627	18684212 06/11/2025	2500.00		2500.00

47.	SATYANARAYAN	INDIAN BANK-CHHABRA BRANCH IDFB0043433/ 10068026017-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
48.	SEEMA NAMDEV	STATE BANK OF INDIA-SAMRANIYA SBIN0031444/ 61259311304-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
49.	SHEELA BAI	STATE BANK OF INDIA-KISHANGANJ SBIN0031256/ 61246544038-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
50.	SONU SHARMA	STATE BANK OF INDIA-CHHABRA ADB SBIN0031463/ 61015144840-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
51.	SULOCHNA BAI	ICICI BANK LTD-ANTAH ICIC0006854/ 685401501909-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
52.	SUNITA YADAV	BANK OF INDIA-BARAN BKID0006668/ 666810110002241-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
53.	UMESH SEN	STATE BANK OF INDIA-ATRU SBIN0031258/ 61154130654-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
54.	VAISHALI SHARMA	STATE BANK OF INDIA-JHALAWAR ROAD, KOTA SBIN0030192/ 38256014205-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
55.	VISHNU KUMAR MEHTA	STATE BANK OF INDIA-SAMRANIYA SBIN0031444/ 61119179365-RJJP00022627	18684212 06/11/2025	1500.00		1500.00
56.	YOGESH KUMAR	INDIAN BANK-Kota Road Baran IDIB000B644/0 50537573730-RJJP00022627	18684212 06/11/2025	2500.00		2500.00

Payable Amount : 95000.00

Amount in Words : NINETY FIVE THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4038251		ADVICE

Government Of Rajasthan
Payment Advice

Bank Account No. : 43010894994	Scheme Name : NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (SSAAT) - RJ	Month/Year : January / 2025
Advice/Bill No.: 825	Date : 14/11/2025	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 ₹ 105000.00 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)	105000.00

Voucher

No. : 16826804 Date: 27/11/2025

For Office Use

Pay : ₹ 105000.00
(In Words) : ONE LAKH AND FIVE THOUSAND ONLY

(In cash) : ₹ 105000.00
(In Words) : ONE LAKH AND FIVE THOUSAND ONLY

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

Total Credit RS. : ₹ 105000.00

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.	anjali suman	STATE BANK OF INDIA-BARAN SBIN0031257/ 61325314277-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
2.	ANTIM SHARMA	STATE BANK OF INDIA-ATRU SBIN0031258/ 33368473656-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
3.	ANTIMA SISODIYA	STATE BANK OF INDIA-COLLECTORATE, JAIPUR SBIN0031026/ 40487376174-RJJP00022627	18684236 06/11/2025	2500.00		2500.00
4.	BHAGIRATH BANJARA	Rajasthan Gramin Bank-Chhabra RMGB0001609/325647027 21609022870-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
5.	BHUVNESH PANKAJ	STATE BANK OF INDIA-BARAN SBIN0031257/ 61193670048-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
6.	BRIJESH SEN	Rajasthan Gramin Bank-Sakatpur RMGB0001611/325647015 21611034361-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
7.	CHOTHMAL MEENA	PUNJAB NATIONAL BANK-BARAN PUNB0007300/ 0073000100098912-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
8.	DEEPAK KUMAR PANKAJ	Rajasthan Gramin Bank-Bamla RMGB0001564/325647024 21564033801-RJJP00022627	18684236 06/11/2025	2500.00		2500.00
9.	DURGESH	STATE BANK OF INDIA-ANTA SBIN0031786/ 61281484665-RJJP00022627	18684236 06/11/2025	2500.00		2500.00
10.	GABRU LAL	Rajasthan Gramin Bank-Chhabra RMGB0001609/325647027 21609079316-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
11.	GAYATRI MEHRA	STATE BANK OF INDIA-HARNAWADA SHAHJI SBIN0031471/ 7665318205-RJJP00022627	18684236 06/11/2025	2500.00		2500.00
12.	GULSHAN PREET KAUR	STATE BANK OF INDIA-KELWARA SBIN0031426/ 61197116992-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
13.	HEMANT SINGH	STATE BANK OF INDIA-CHIPA BAROD SBIN0031260/ 38519456022-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
14.	HEMRAJ	Rajasthan Gramin Bank-Chhabra RMGB0001609/325647027 21609023238-RJJP00022627	18684236 06/11/2025	1500.00		1500.00

15.	INDRA SINGH MEENA	STATE BANK OF INDIA-CHHABRA ADB SBIN0031463/ 51080786339-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
16.	JAGDISH SHARMA	STATE BANK OF INDIA-CHHABRA ADB SBIN0031463/ 61144383960-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
17.	KAMLESH MEENA	STATE BANK OF INDIA-ATRU SBIN0031258/ 32635101557-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
18.	KANCHAN KUMARI	STATE BANK OF INDIA-NAHARGARH SBIN0031489/ 61077956177-RJJP00022627	18684236 06/11/2025	2500.00		2500.00
19.	KRISHNA MUARARI	Rajasthan Gramin Bank-Atru RMGB0001764/325647090 21764016903-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
20.	KULDEEP SINGH HADA	Rajasthan Gramin Bank-Katawar RMGB0001612/325647014 21612178755-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
21.	LAXMI	BANK OF BARODA-MODI COLLEGE BRANCH BARB0VNKOTA/324012005 27970100016744-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
22.	MAHAVEER MEENA	STATE BANK OF INDIA-ATRU SBIN0031258/ 61141804360-RJJP00022627	18684236 06/11/2025	2500.00		2500.00
23.	MAHBOOB	CENTRAL BANK OF INDIA-BHANWARGARH CBIN0281740/ 3594510897-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
24.	MAHIMA MALI	Rajasthan Gramin Bank-Kishanganj RMGB0001626/325647026 21626231170-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
25.	mamta gour	Rajasthan Gramin Bank-Anta RMGB0001628/325647018 21628063938-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
26.	MAMTA KUMARI	Rajasthan Gramin Bank-Bamla RMGB0001564/325647024 21564038481-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
27.	MANISHA	Rajasthan Gramin Bank-Relawan RMGB0001582/325647028 21582052255-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
28.	MEENA KUMARI GOUR	CENTRAL BANK OF INDIA-ATRU CBIN0281739/ 3941749163-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
29.	MONA GOUR	CENTRAL BANK OF INDIA-ATRU CBIN0281739/ 3948827294-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
30.	MUSKAN	BANK OF BARODA-ATRU BARAN BARB0ATRUXX/325012508 42640100003921-RJJP00022627	18684236 06/11/2025	1500.00		1500.00

31.	NIKKI BAIRWA	Rajasthan Gramin Bank-Kishanganj RMGB0001626/325647026 21626093852-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
32.	NISHA SHARMA	STATE BANK OF INDIA-KOTA SBIN0050586/ 40393021897-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
33.	NITIN KUMAR SHARMA	STATE BANK OF INDIA-KOTA SBIN0050586/ 42849680793-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
34.	OMPRAKASH KASHYAP	STATE BANK OF INDIA-SHAHBAD SBIN0031267/ 61288991666-RJJP00022627	18684236 06/11/2025	2500.00		2500.00
35.	PAWAN KUMAR SUMAN	Rajasthan Gramin Bank-Bamla RMGB0001564/325647024 21564047350-RJJP00022627	18684236 06/11/2025	2500.00		2500.00
36.	PIYUSH KASHYAP	STATE BANK OF INDIA-SHAHBAD SBIN0031267/ 61163747145-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
37.	POOJA SHARMA	STATE BANK OF INDIA-KELWARA SBIN0031426/ 61257295258-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
38.	RADHESHYAM MALI	STATE BANK OF INDIA-SHAHBAD SBIN0031267/ 61282495858-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
39.	RADHIKA SEN	India Post Payments Bank Ltd.-Pratapgarh IPOS0000001/0 44610081319-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
40.	RAMESHWER PRAJAPAT	STATE BANK OF INDIA-CHHABRA ADB SBIN0031463/ 61267168228-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
41.	RAMHET GADRIYA	STATE BANK OF INDIA-SHAHBAD SBIN0031267/ 61047524743-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
42.	REENA MEENA	STATE BANK OF INDIA-ATRU SBIN0031258/ 61298405956-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
43.	RINA CHANDEL	CENTRAL BANK OF INDIA-BHANWARGARH CBIN0281740/ 2230716878-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
44.	RINKESH YOGI	BANK OF BARODA-DEENDAYAL PARK BARB0DEENDA/325012005 57958100000039-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
45.	SADIYA KHAN	Rajasthan Gramin Bank-Fatehpur RMGB0001565/325647020 21565129072-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
46.	SAHIL	STATE BANK OF INDIA-BARAN SBIN0031257/ 61288371369-RJJP00022627	18684236 06/11/2025	2500.00		2500.00

47.	SANJU	Rajasthan Gramin Bank-Chhabra RMGB0001609/325647027 21609231216-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
48.	SANTOSH BAI	Rajasthan Gramin Bank-Chhabra RMGB0001609/325647027 21609072457-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
49.	SANTOSH MEHTA	STATE BANK OF INDIA-SHAHBAD SBIN0031267/ 61287462317-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
50.	SARITA DENI	STATE BANK OF INDIA-ANTA SBIN0031786/ 61048507613-RJJP00022627	18684236 06/11/2025	2500.00		2500.00
51.	SATYANARAYAN	INDIAN BANK-CHHABRA BRANCH IDFB0043433/ 10068026017-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
52.	SEELA KUMARI	Rajasthan Gramin Bank-Bamla RMGB0001564/325647024 21564052213-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
53.	SHUBHAM SHARMA	BANK OF BARODA-Talwandi BARB0TALWAN/324012012 54658100001305-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
54.	SOMTI	STATE BANK OF INDIA-KISANGANJ SBIN0000117/ 61242435307-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
55.	SONU SHARMA	STATE BANK OF INDIA-CHHABRA ADB SBIN0031463/ 61015144840-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
56.	SULOCHNA BAI	ICICI BANK LTD-ANTAH ICIC0006854/ 685401501909-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
57.	SUNITA YADAV	BANK OF INDIA-BARAN BKID0006668/ 666810110002241-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
58.	SURENDRA NAGAR	STATE BANK OF INDIA-CHHABRA GUGAR SBIN0031259/ 61138470396-RJJP00022627	18684236 06/11/2025	2500.00		2500.00
59.	UMESH SEN	STATE BANK OF INDIA-ATRU SBIN0031258/ 61154130654-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
60.	VAISHALI SHARMA	STATE BANK OF INDIA-JHALAWAR ROAD, KOTA SBIN0030192/ 38256014205-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
61.	VISHNU KUMAR MEHTA	STATE BANK OF INDIA-SAMRANIYA SBIN0031444/ 61119179365-RJJP00022627	18684236 06/11/2025	1500.00		1500.00
62.	YOGESH KUMAR	INDIAN BANK-Kota Road Baran IDIB000B644/0 50537573730-RJJP00022627	18684236 06/11/2025	2500.00		2500.00

Payable Amount : 105000.00

Amount in Words : ONE LAKH AND FIVE THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4038266 ADVICE

Government Of Rajasthan
Payment Advice

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

Advice/Bill No.: 826 | Date : 14/11/2025 | 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 ₹ 120000.00 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)	120000.00

Voucher

No. : 16826805 Date: 27/11/2025

For Office Use

Pay : ₹ 120000.00
(In Words) : ONE LAKH TWENTY THOUSAND ONLY

(In cash) : ₹ 120000.00
(In Words) : ONE LAKH TWENTY THOUSAND ONLY

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

Total Credit RS. : ₹ 120000.00

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.	anjali suman	STATE BANK OF INDIA-BARAN SBIN0031257/ 61325314277-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
2.	ANTIM SHARMA	STATE BANK OF INDIA-ATRU SBIN0031258/ 33368473656-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
3.	ANTIMA SISODIYA	STATE BANK OF INDIA-COLLECTORATE, JAIPUR SBIN0031026/ 40487376174-RJJP00022627	18684256 06/11/2025	2500.00		2500.00
4.	BHAGIRATH BANJARA	Rajasthan Gramin Bank-Chhabra RMGB0001609/325647027 21609022870-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
5.	BHUVNESH PANKAJ	STATE BANK OF INDIA-BARAN SBIN0031257/ 61193670048-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
6.	BRIJESH SEN	Rajasthan Gramin Bank-Sakatpur RMGB0001611/325647015 21611034361-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
7.	CHOTHMAL MEENA	PUNJAB NATIONAL BANK-BARAN PUNB0007300/ 0073000100098912-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
8.	DEEPAK KUMAR PANKAJ	Rajasthan Gramin Bank-Bamla RMGB0001564/325647024 21564033801-RJJP00022627	18684256 06/11/2025	2500.00		2500.00
9.	DINESH KUMAR	Rajasthan Gramin Bank-Samraniya RMGB0001641/325647086 503990048240-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
10.	DINESH LODHA	Rajasthan Gramin Bank-Chhabra RMGB0001609/325647027 21609230879-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
11.	DURGESH	STATE BANK OF INDIA-ANTA SBIN0031786/ 61281484665-RJJP00022627	18684256 06/11/2025	2500.00		2500.00
12.	GABRU LAL	Rajasthan Gramin Bank-Chhabra RMGB0001609/325647027 21609079316-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
13.	GAYATRI MEHRA	STATE BANK OF INDIA-HARNAWADA SHAHJI SBIN0031471/ 61157052999-RJJP00022627	18684256 06/11/2025	2500.00		2500.00
14.	GULSHAN PREET KAUR	STATE BANK OF INDIA-KELWARA SBIN0031426/ 61197116992-RJJP00022627	18684256 06/11/2025	1500.00		1500.00

15.	INDRA SINGH MEENA	STATE BANK OF INDIA-CHHABRA ADB SBIN0031463/ 51080786339-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
16.	KAMLESH MEENA	STATE BANK OF INDIA-ATRU SBIN0031258/ 32635101557-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
17.	KANCHAN KUMARI	STATE BANK OF INDIA-NAHARGARH SBIN0031489/ 61077956177-RJJP00022627	18684256 06/11/2025	2500.00		2500.00
18.	KOMAL SINGH	Rajasthan Gramin Bank-Chhabra RMGB0001609/325647027 21609022825-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
19.	KRISHNA MUARARI	Rajasthan Gramin Bank-Atru RMGB0001764/325647090 21764016903-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
20.	KULDEEP SINGH HADA	Rajasthan Gramin Bank-Katawar RMGB0001612/325647014 21612178755-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
21.	LALITA PRAJAPAT	CENTRAL BANK OF INDIA-CHHABRA (JEPLA) CBIN0282994/ 2969834985-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
22.	LAXMI	BANK OF BARODA-MODI COLLEGE BRANCH BARB0VNKOTA/324012005 27970100016744-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
23.	MAHAVEER MEENA	STATE BANK OF INDIA-ATRU SBIN0031258/ 61141804360-RJJP00022627	18684256 06/11/2025	2500.00		2500.00
24.	MAHBOOB	CENTRAL BANK OF INDIA-BHANWARGARH CBIN0281740/ 3594510897-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
25.	MAHIMA MALI	Rajasthan Gramin Bank-Kishanganj RMGB0001626/325647026 21626231170-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
26.	mamta gour	Rajasthan Gramin Bank-Anta RMGB0001628/325647018 21628063938-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
27.	MAMTA KUMARI	Rajasthan Gramin Bank-Bamla RMGB0001564/325647024 21564038481-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
28.	MANISHA	Rajasthan Gramin Bank-Relawan RMGB0001582/325647028 21582052255-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
29.	MANOJ KUMAR VERMA	CENTRAL BANK OF INDIA-CHHIPA BAROD CBIN0282062/ 3089369803-RJJP00022627	18684256 06/11/2025	2500.00		2500.00
30.	MEENA KUMARI GOUR	CENTRAL BANK OF INDIA-ATRU CBIN0281739/ 3941749163-RJJP00022627	18684256 06/11/2025	1500.00		1500.00

31.	MONA GOUR	CENTRAL BANK OF INDIA-ATRU CBIN0281739/ 3948827294-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
32.	MUSKAN	BANK OF BARODA-ATRU BARAN BARB0ATRUXX/325012508 42640100003921-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
33.	NIKKI BAIRWA	Rajasthan Gramin Bank-Kishanganj RMGB0001626/325647026 21626093852-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
34.	NISHA SHARMA	STATE BANK OF INDIA-KOTA SBIN0050586/ 40393021897-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
35.	NITIN KUMAR SHARMA	STATE BANK OF INDIA-KOTA SBIN0050586/ 42849680793-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
36.	OMPRAKASH KASHYAP	STATE BANK OF INDIA-SHAHBAD SBIN0031267/ 61288991666-RJJP00022627	18684256 06/11/2025	2500.00		2500.00
37.	PAWAN KUMAR SUMAN	Rajasthan Gramin Bank-Bamla RMGB0001564/325647024 21564047350-RJJP00022627	18684256 06/11/2025	2500.00		2500.00
38.	PIYUSH KASHYAP	STATE BANK OF INDIA-SHAHBAD SBIN0031267/ 61163747145-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
39.	PRANAV SUNARIYA	STATE BANK OF INDIA-KISHANGANJ SBIN0031256/ 39635846523-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
40.	RADHESHYAM	BANK OF BARODA-NAVAYARD BRANCH BARB0CHHABA/390012000 32350100009155-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
41.	RADHIKA SEN	India Post Payments Bank Ltd.-Pratapgarh IPOS0000001/0 44610081319-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
42.	RAJ KUMARI SHARMA	CENTRAL BANK OF INDIA-CHHABRA (JEPLA) CBIN0282994/ 3931773709-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
43.	RAJENDAR KUMAR GURJAR	STATE BANK OF INDIA-CHHABRA GUGAR SBIN0031259/ 61136645588-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
44.	RAMESHWER PRAJAPAT	STATE BANK OF INDIA-CHHABRA ADB SBIN0031463/ 61267168228-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
45.	RAMHET GADRIYA	STATE BANK OF INDIA-SHAHBAD SBIN0031267/ 61047524743-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
46.	REENA MEENA	STATE BANK OF INDIA-ATRU SBIN0031258/ 61298405956-RJJP00022627	18684256 06/11/2025	1500.00		1500.00

47.	RINA CHANDEL	CENTRAL BANK OF INDIA-BHANWARGARH CBIN0281740/ 2230716878-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
48.	RINKESH YOGI	BANK OF BARODA-DEENDAYAL PARK BARB0DEENDA/325012005 57958100000039-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
49.	RITU SINGORIYA	STATE BANK OF INDIA-BARAN SBIN0031257/ 40388225980-RJJP00022627	18684256 06/11/2025	2500.00		2500.00
50.	RIYA SALVI	STATE BANK OF INDIA-CHIPA BAROD SBIN0031260/ 61076960344-RJJP00022627	18684256 06/11/2025	2500.00		2500.00
51.	SADIYA KHAN	Rajasthan Gramin Bank-Fatehpur RMGB0001565/325647020 21565129072-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
52.	SAHIL	STATE BANK OF INDIA-BARAN SBIN0031257/ 61288371369-RJJP00022627	18684256 06/11/2025	2500.00		2500.00
53.	SANJU	Rajasthan Gramin Bank-Chhabra RMGB0001609/325647027 21609231216-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
54.	SANTOSH BAI	Rajasthan Gramin Bank-Chhabra RMGB0001609/325647027 21609072457-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
55.	SANTOSH MEHTA	STATE BANK OF INDIA-SHAHBAD SBIN0031267/ 61287462317-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
56.	SARITA DENI	STATE BANK OF INDIA-ANTA SBIN0031786/ 61048507613-RJJP00022627	18684256 06/11/2025	2500.00		2500.00
57.	SATYANARAYAN	INDIAN BANK-CHHABRA BRANCH IDFB0043433/ 10068026017-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
58.	SEELA KUMARI	Rajasthan Gramin Bank-Bamla RMGB0001564/325647024 21564052213-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
59.	SHEELA BAI	STATE BANK OF INDIA-KISHANGANJ SBIN0031256/ 61246544038-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
60.	SHUBHAM SHARMA	BANK OF BARODA-Talwandi BARB0TALWAN/324012012 54658100001305-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
61.	SOMTI	STATE BANK OF INDIA-KISANGANJ SBIN0000117/ 61242435307-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
62.	SONU SHARMA	STATE BANK OF INDIA-CHHABRA ADB SBIN0031463/ 61015144840-RJJP00022627	18684256 06/11/2025	1500.00		1500.00

63.	SULOCHNA BAI	ICICI BANK LTD-ANTAH ICIC0006854/ 685401501909-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
64.	SUNITA YADAV	BANK OF INDIA-BARAN BKID0006668/ 666810110002241-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
65.	SURENDRA NAGAR	STATE BANK OF INDIA-CHHABRA GUGAR SBIN0031259/ 61138470396-RJJP00022627	18684256 06/11/2025	2500.00		2500.00
66.	UMESH SEN	STATE BANK OF INDIA-ATRU SBIN0031258/ 61154130654-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
67.	VAISHALI SHARMA	STATE BANK OF INDIA-JHALAWAR ROAD, KOTA SBIN0030192/ 38256014205-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
68.	VINITA GAUR	STATE BANK OF INDIA-KISHANGANJ SBIN0031256/ 61246714603-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
69.	VISHNU KUMAR MEHTA	STATE BANK OF INDIA-SAMRANIYA SBIN0031444/ 61119179365-RJJP00022627	18684256 06/11/2025	1500.00		1500.00
70.	YOGESH KUMAR	INDIAN BANK-Kota Road Baran IDIB000B644/0 50537573730-RJJP00022627	18684256 06/11/2025	2500.00		2500.00

Payable Amount : 120000.00

Amount in Words : ONE LAKH TWENTY THOUSAND ONLY

Sign of Administrator(s) with seal