Reference No. : 4065968 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.: 960	Date : 03/12/2025	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 ₹ 51000.00 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)	51000.00

Voucher

No. : 16837263 Date: 06/12/2025

For Office Use

Pay : ₹ 51000.00
(In Words) : FIFTY ONE THOUSAND ONLY

(In cash) : ₹ 51000.00
(In Words) : FIFTY ONE THOUSAND ONLY

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

Total Credit RS. : ₹ 51000.00

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 MEENA	Rajasthan Gramin Bank-Itawa RMGB0001627/325647063 21627098918-RJJP00022627	19064455 27/11/2025	1500.00		1500.00
2.	BABITA	STATE BANK OF INDIA-A N MORAK SBIN0006886/ 61198315170-RJJP00022627	19064455 27/11/2025	1500.00		1500.00
3.	DASHRATH DHAKA	STATE BANK OF INDIA-RAMGANJ MANDI SBIN0031264/ 61142717567-RJJP00022627	19064455 27/11/2025	2500.00		2500.00
4.	DHOLI BAI MEENA	STATE BANK OF INDIA-RAJ BHAWAN ROAD, KOTA SBIN0031254/ 61182180896-RJJP00022627	19064455 27/11/2025	2500.00		2500.00
5.	HARIOM MEENA	STATE BANK OF INDIA-ADB KOTA SBIN0001838/ 20109295662-RJJP00022627	19064455 27/11/2025	2500.00		2500.00
6.	KAVITA	CENTRAL BANK OF INDIA-CHECHAT CBIN0281193/ 3726554942-RJJP00022627	19064455 27/11/2025	1500.00		1500.00
7.	KAVITA MEENA	Rajasthan Gramin Bank-Binayaka RMGB0001556/325647064 21556051773-RJJP00022627	19064455 27/11/2025	1500.00		1500.00
8.	KHUSHABU	STATE BANK OF INDIA-IND. AREA , KUDALYA SBIN0031562/ 61076373469-RJJP00022627	19064455 27/11/2025	1500.00		1500.00
9.	KULDEEP MAIAV	STATE BANK OF INDIA-KAITHOON SBIN0032137/ 61308104600-RJJP00022627	19064455 27/11/2025	2500.00		2500.00
10.	MAMTA GAUR	BANK OF INDIA-DOONGARJA BKID0006625/ 662510110005829-RJJP00022627	19064455 27/11/2025	1500.00		1500.00
11.	MANTA BAI	Rajasthan Gramin Bank-Chechat RMGB0001584/325647055 21584012833-RJJP00022627	19064455 27/11/2025	1500.00		1500.00
12.	MEENAKSHI MEWARA	STATE BANK OF INDIA-KHAIRABAD SBIN0031436/ 61075546469-RJJP00022627	19064455 27/11/2025	2500.00		2500.00
13.	NISHA	CENTRAL BANK OF INDIA-CHECHAT CBIN0281193/ 3346079828-RJJP00022627	19064455 27/11/2025	1500.00		1500.00
14.	NISHA KUMARI	STATE BANK OF INDIA-KHAIRABAD SBIN0031436/ 61287057251-RJJP00022627	19064455 27/11/2025	1500.00		1500.00

15.	NISHA MEGHWAL	BANK OF BARODA-SULTANPUR BARB0SULKOT/325012505 37470100001599-RJJP00022627	19064455 27/11/2025	1500.00		1500.00
16.	NITESH KUMAR MEWARA	BANK OF INDIA-RAMGANJMANDI KOTA BKID0007480/ 748010110000788-RJJP00022627	19064455 27/11/2025	2500.00		2500.00
17.	PAVAN KUMAR	BANK OF INDIA-RAMGANJMANDI KOTA BKID0007480/ 748010110004983-RJJP00022627	19064455 27/11/2025	2500.00		2500.00
18.	pinky MEEENA	BANK OF INDIA-DOONGARJA BKID0006625/ 662510100001420-RJJP00022627	19064455 27/11/2025	1500.00		1500.00
19.	RAJESH KUMARI KUSHWAH	Rajasthan Gramin Bank-Kheda Rasulpur RMGB0001613/325647052 21613040533-RJJP00022627	19064455 27/11/2025	1500.00		1500.00
20.	RAMKESH MEENA	STATE BANK OF INDIA-ITAWA SBIN0031774/ 61243314427-RJJP00022627	19064455 27/11/2025	2500.00		2500.00
21.	REENA DHAKAD	UNION BANK OF INDIA-Ramganj Mandi UBIN0917362/ 520101210076158-RJJP00022627	19064455 27/11/2025	1500.00		1500.00
22.	RESHMA KUMARI	STATE BANK OF INDIA-A N MORAK SBIN0006886/ 61149239241-RJJP00022627	19064455 27/11/2025	1500.00		1500.00
23.	SANTOSH BAI	STATE BANK OF INDIA-A N MORAK SBIN0006886/ 33206128515-RJJP00022627	19064455 27/11/2025	1500.00		1500.00
24.	SEEMA BAI	Rajasthan Gramin Bank-Chechat RMGB0001584/325647055 21584180478-RJJP00022627	19064455 27/11/2025	1500.00		1500.00
25.	TAPASWI	Rajasthan Gramin Bank-Khantoli RMGB0001701/325647087 21701101348-RJJP00022627	19064455 27/11/2025	2500.00		2500.00
26.	TEENA SUMAN	STATE BANK OF INDIA-IND. AREA , KUDALYA SBIN0031562/ 61253944402-RJJP00022627	19064455 27/11/2025	1500.00		1500.00
27.	VIJAY LAXMI	CENTRAL BANK OF INDIA-RAMGANJ MANDI CBIN0281167/ 5632110012-RJJP00022627	19064455 27/11/2025	1500.00		1500.00
28.	VIMLA MEENA	Rajasthan Gramin Bank-Gainta RMGB0001555/325647066 21555046389-RJJP00022627	19064455 27/11/2025	1500.00		1500.00

Payable Amount : 51000.00

Amount in Words : FIFTY ONE THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4065975 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.: 961	Date : 03/12/2025	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 ₹ 40000.00 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)	40000.00

Voucher

No. : 16837264 Date: 06/12/2025

For Office Use

Pay : ₹ 40000.00
(In Words) : FOURTY THOUSAND ONLY

(In cash) : ₹ 40000.00
(In Words) : FOURTY THOUSAND ONLY

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

Total Credit RS. : ₹ 40000.00

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.	BABITA	STATE BANK OF INDIA-A N MORAK SBIN0006886/ 61198315170-RJJP00022627	19064471 27/11/2025	1500.00		1500.00
2.	DASHRATH DHAKA	STATE BANK OF INDIA-RAMGANJ MANDI SBIN0031264/ 61142717567-RJJP00022627	19064471 27/11/2025	2500.00		2500.00
3.	HARIOM MEENA	STATE BANK OF INDIA-ADB KOTA SBIN0001838/ 20109295662-RJJP00022627	19064471 27/11/2025	2500.00		2500.00
4.	KHUSHABU	STATE BANK OF INDIA-IND. AREA , KUDALYA SBIN0031562/ 61076373469-RJJP00022627	19064471 27/11/2025	1500.00		1500.00
5.	KULDEEP MAIAV	STATE BANK OF INDIA-KAITHOON SBIN0032137/ 61308104600-RJJP00022627	19064471 27/11/2025	2500.00		2500.00
6.	MANBHAR BAI	STATE BANK OF INDIA-PIPALDA SBIN0031263/ 61230686401-RJJP00022627	19064471 27/11/2025	1500.00		1500.00
7.	MANTA BAI	Rajasthan Gramin Bank-Chechat RMGB0001584/325647055 21584012833-RJJP00022627	19064471 27/11/2025	1500.00		1500.00
8.	MEENA YADAV	STATE BANK OF INDIA-DIGOD SBIN0031261/ 61044982661-RJJP00022627	19064471 27/11/2025	1500.00		1500.00
9.	MEENAKSHI MEWARA	STATE BANK OF INDIA-KHAIRABAD SBIN0031436/ 61075546469-RJJP00022627	19064471 27/11/2025	2500.00		2500.00
10.	NISHA KUMARI	STATE BANK OF INDIA-KHAIRABAD SBIN0031436/ 61287057251-RJJP00022627	19064471 27/11/2025	1500.00		1500.00
11.	NITESH KUMAR MEWARA	BANK OF INDIA-RAMGANJMANDI KOTA BKID0007480/ 748010110000788-RJJP00022627	19064471 27/11/2025	2500.00		2500.00
12.	PARITOSH YADAV	CENTRAL BANK OF INDIA-KHATOLI CBIN0281741/ 3421415712-RJJP00022627	19064471 27/11/2025	1500.00		1500.00
13.	POOJA SUMAN	CENTRAL BANK OF INDIA-SULTANPUR DIST: KOTA CBIN0280459/ 3252691293-RJJP00022627	19064471 27/11/2025	1500.00		1500.00
14.	RAMJANKI	Rajasthan Gramin Bank-Binayaka RMGB0001556/325647064 21556044325-RJJP00022627	19064471 27/11/2025	1500.00		1500.00

15.	RAMKESH MEENA	STATE BANK OF INDIA-ITAWA SBIN0031774/ 61243314427-RJJP00022627	19064471 27/11/2025	2500.00		2500.00
16.	RANGOLI	STATE BANK OF INDIA-A N MORAK SBIN0006886/ 37075081435-RJJP00022627	19064471 27/11/2025	1500.00		1500.00
17.	REENA DHAKAD	UNION BANK OF INDIA-Ramganj Mandi UBIN0917362/ 520101210076158-RJJP00022627	19064471 27/11/2025	1500.00		1500.00
18.	RESHMA KUMARI	STATE BANK OF INDIA-A N MORAK SBIN0006886/ 61149239241-RJJP00022627	19064471 27/11/2025	1500.00		1500.00
19.	SEEMA BAI	Rajasthan Gramin Bank-Chechat RMGB0001584/325647055 21584180478-RJJP00022627	19064471 27/11/2025	1500.00		1500.00
20.	SHALU MALAV	STATE BANK OF INDIA-SULTANPUR SBIN0032130/ 39074374857-RJJP00022627	19064471 27/11/2025	1500.00		1500.00
21.	TAPASWI	Rajasthan Gramin Bank-Khantoli RMGB0001701/325647087 21701101348-RJJP00022627	19064471 27/11/2025	2500.00		2500.00
22.	TEENA SUMAN	STATE BANK OF INDIA-IND. AREA , KUDALYA SBIN0031562/ 61253944402-RJJP00022627	19064471 27/11/2025	1500.00		1500.00

Payable Amount : 40000.00

Amount in Words : FOURTY THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4065983 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.: 962 | Date : 03/12/2025 | 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 ₹ 35500.00 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)	35500.00

Voucher

No. : 16837265 Date: 06/12/2025

For Office Use

Pay : ₹ 35500.00
(In Words) : THIRTY FIVE THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 35500.00
(In Words) : THIRTY FIVE THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 35500.00

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 MEENA	Rajasthan Gramin Bank-Itawa RMGB0001627/325647063 21627098918-RJJP00022627	19064484 27/11/2025	1500.00		1500.00
2.	DASHRATH DHAKA	STATE BANK OF INDIA-RAMGANJ MANDI SBIN0031264/ 61142717567-RJJP00022627	19064484 27/11/2025	2500.00		2500.00
3.	DHOLI BAI MEENA	STATE BANK OF INDIA-RAJ BHAWAN ROAD, KOTA SBIN0031254/ 61182180896-RJJP00022627	19064484 27/11/2025	2500.00		2500.00
4.	HARIOM MEENA	STATE BANK OF INDIA-ADB KOTA SBIN0001838/ 20109295662-RJJP00022627	19064484 27/11/2025	2500.00		2500.00
5.	HEMLATA	CENTRAL BANK OF INDIA-CHECHAT CBIN0281193/ 2988430560-RJJP00022627	19064484 27/11/2025	1500.00		1500.00
6.	KAVITA	CENTRAL BANK OF INDIA-CHECHAT CBIN0281193/ 3726554942-RJJP00022627	19064484 27/11/2025	1500.00		1500.00
7.	KULDEEP MAIAV	STATE BANK OF INDIA-KAITHOON SBIN0032137/ 61308104600-RJJP00022627	19064484 27/11/2025	2500.00		2500.00
8.	MAMTA GAUR	BANK OF INDIA-DOONGARJA BKID0006625/ 662510110005829-RJJP00022627	19064484 27/11/2025	1500.00		1500.00
9.	MEENAKSHI MEWARA	STATE BANK OF INDIA-KHAIRABAD SBIN0031436/ 61075546469-RJJP00022627	19064484 27/11/2025	2500.00		2500.00
10.	NEELAM	STATE BANK OF INDIA-IND. AREA , KUDALYA SBIN0031562/ 61228750268-RJJP00022627	19064484 27/11/2025	1500.00		1500.00
11.	NISHA	CENTRAL BANK OF INDIA-CHECHAT CBIN0281193/ 3346079828-RJJP00022627	19064484 27/11/2025	1500.00		1500.00
12.	NITESH KUMAR MEWARA	BANK OF INDIA-RAMGANJMANDI KOTA BKID0007480/ 748010110000788-RJJP00022627	19064484 27/11/2025	2500.00		2500.00
13.	pinky MEEENA	BANK OF INDIA-DOONGARJA BKID0006625/ 662510100001420-RJJP00022627	19064484 27/11/2025	1500.00		1500.00
14.	PRIYA	Rajasthan Gramin Bank-Dhabadeh RMGB0001633/325647078 21633102995-RJJP00022627	19064484 27/11/2025	1500.00		1500.00

15.	ramvatar meena	CENTRAL BANK OF INDIA-SULTANPUR DIST: KOTA CBIN0280459/ 3177386740-RJJP00022627	19064484 27/11/2025	1500.00		1500.00
16.	REKHA BAI	STATE BANK OF INDIA-A N MORAK SBIN0006886/ 41616321931-RJJP00022627	19064484 27/11/2025	1500.00		1500.00
17.	REKHA JAIN	Rajasthan Gramin Bank-Khairabad RMGB0001624/326647054 21624055150-RJJP00022627	19064484 27/11/2025	1500.00		1500.00
18.	SONU MEENA	STATE BANK OF INDIA-SULTANPUR SBIN0032130/ 61241125432-RJJP00022627	19064484 27/11/2025	1500.00		1500.00
19.	TAPASWI	Rajasthan Gramin Bank-Khantoli RMGB0001701/325647087 21701101348-RJJP00022627	19064484 27/11/2025	2500.00		2500.00

Payable Amount : 35500.00

Amount in Words : THIRTY FIVE THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4065987 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.: 963	Date : 03/12/2025	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 ₹ 30000.00 as per PAYMENT ADVICE to the Payee Concerned.

Sign of clerk Sign of Authority (IA/SNA)

Certificates:
1. All the information, bank details in this advice has been checked and verified personally .
2. Certified that I have personally examined and satisfied myself about the genuineness of claim of Pensioners(s) included in this bill are strictly in accordance with rules and that the said Payee are entitled to such claim and also personally ensured observance of all formalities regarding necessary entries.
3. It is certify that I have carefully examined & verified the master data of the said claim.
4. This Claim /Amount has been drawn for the specific purpose as per the sanction/approval obtained at the competent level.

Sign of Authority

S.No.	Name of Payee	Name of Bank Name of Branch IFMS Code/MICR Code Bank A/C. No. Aadhar No-PFMS Code (Payee)	Sanction No. Sanction Date	Gross Amount	Deduction Amount	Net Amount
--------AS PER ANNEXURE ENCLOSED--------						

Component List

Name-(Code)	Amount
Salary and Allowance-(02.02.16)	30000.00

Voucher

No. : 16837256 Date: 06/12/2025

For Office Use

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

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

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

Total Credit RS. : ₹ 30000.00

Sign of Authority

ANNEXURE

S.No.	Name of Payee	Name of Bank Name of Branch IFMS Code/MICR Code Bank A/C. No. Aadhar No.-PFMS Code (Payee)	Sanction No. Sanction Date	Gross Amount	Deduction Name Deduction Amount	Net Amount
1.	ANNU MEHRA	Rajasthan Gramin Bank-Kheda Rasulpur RMGB0001613/325647052 21613099338-RJJP00022627	19064588 27/11/2025	1500.00		1500.00
2.	DHOLI BAI MEENA	STATE BANK OF INDIA-RAJ BHAWAN ROAD, KOTA SBIN0031254/ 61182180896-RJJP00022627	19064588 27/11/2025	2500.00		2500.00
3.	GAYTRI MEHRA	STATE BANK OF INDIA-Bapawar kalan SBIN0032177/ 61221662028-RJJP00022627	19064588 27/11/2025	1500.00		1500.00
4.	HARIOM MEENA	STATE BANK OF INDIA-ADB KOTA SBIN0001838/ 20109295662-RJJP00022627	19064588 27/11/2025	2500.00		2500.00
5.	KULDEEP MAIAV	STATE BANK OF INDIA-KAITHOON SBIN0032137/ 61308104600-RJJP00022627	19064588 27/11/2025	2500.00		2500.00
6.	NISHA KUSHWAH	STATE BANK OF INDIA-PIPALDA SBIN0031263/ 39438729404-RJJP00022627	19064588 27/11/2025	1500.00		1500.00
7.	NITESH KUMAR MEWARA	BANK OF INDIA-RAMGANJMANDI KOTA BKID0007480/ 748010110000788-RJJP00022627	19064588 27/11/2025	2500.00		2500.00
8.	PARITOSH YADAV	CENTRAL BANK OF INDIA-KHATOLI CBIN0281741/ 3421415712-RJJP00022627	19064588 27/11/2025	1500.00		1500.00
9.	POOJA SUMAN	CENTRAL BANK OF INDIA-SULTANPUR DIST: KOTA CBIN0280459/ 3252691293-RJJP00022627	19064588 27/11/2025	1500.00		1500.00
10.	PUSHPA SEN	STATE BANK OF INDIA-A N MORAK SBIN0006886/ 36377976088-RJJP00022627	19064588 27/11/2025	1500.00		1500.00
11.	RAMJANKI	Rajasthan Gramin Bank-Binayaka RMGB0001556/325647064 21556044325-RJJP00022627	19064588 27/11/2025	1500.00		1500.00
12.	RAMKESH MEENA	STATE BANK OF INDIA-ITAWA SBIN0031774/ 61243314427-RJJP00022627	19064588 27/11/2025	2500.00		2500.00
13.	RAMMURTI	ICICI BANK LTD-MORAK ICIC0006888/ 688801500201-RJJP00022627	19064588 27/11/2025	1500.00		1500.00

14.	ramvatar meena	CENTRAL BANK OF INDIA-SULTANPUR DIST: KOTA CBIN0280459/ 3177386740-RJJP00022627	19064588 27/11/2025	1500.00		1500.00
15.	SONU KUMAE MEENA	STATE BANK OF INDIA-DIGOD SBIN0031261/ 61164693888-RJJP00022627	19064588 27/11/2025	1500.00		1500.00
16.	TAPASWI	Rajasthan Gramin Bank-Khantoli RMGB0001701/325647087 21701101348-RJJP00022627	19064588 27/11/2025	2500.00		2500.00

Payable Amount : 30000.00

Amount in Words : THIRTY THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4065990 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.: 964	Date : 03/12/2025	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 ₹ 40000.00 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)	40000.00

Voucher

No. : 16837257 Date: 06/12/2025

For Office Use

Pay : ₹ 40000.00
(In Words) : FOURTY THOUSAND ONLY

(In cash) : ₹ 40000.00
(In Words) : FOURTY THOUSAND ONLY

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

Total Credit RS. : ₹ 40000.00

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.	DASHRATH DHAKA	STATE BANK OF INDIA-RAMGANJ MANDI SBIN0031264/ 61142717567-RJJP00022627	19064514 27/11/2025	2500.00		2500.00
2.	DHOLI BAI MEENA	STATE BANK OF INDIA-RAJ BHAWAN ROAD, KOTA SBIN0031254/ 61182180896-RJJP00022627	19064514 27/11/2025	2500.00		2500.00
3.	HARIOM MEENA	STATE BANK OF INDIA-ADB KOTA SBIN0001838/ 20109295662-RJJP00022627	19064514 27/11/2025	2500.00		2500.00
4.	KAVITA	CENTRAL BANK OF INDIA-CHECHAT CBIN0281193/ 3726554942-RJJP00022627	19064514 27/11/2025	1500.00		1500.00
5.	KULDEEP MAIAV	STATE BANK OF INDIA-KAITHOON SBIN0032137/ 61308104600-RJJP00022627	19064514 27/11/2025	2500.00		2500.00
6.	MANJU MAHAWAR	Rajasthan Gramin Bank-Gainta RMGB0001555/325647066 21555090123-RJJP00022627	19064514 27/11/2025	1500.00		1500.00
7.	MEENAKSHI MEWARA	STATE BANK OF INDIA-KHAIRABAD SBIN0031436/ 61075546469-RJJP00022627	19064514 27/11/2025	2500.00		2500.00
8.	NISHA	CENTRAL BANK OF INDIA-CHECHAT CBIN0281193/ 3346079828-RJJP00022627	19064514 27/11/2025	1500.00		1500.00
9.	NISHA KUSHWAH	STATE BANK OF INDIA-PIPALDA SBIN0031263/ 39438729404-RJJP00022627	19064514 27/11/2025	1500.00		1500.00
10.	NITESH KUMAR MEWARA	BANK OF INDIA-RAMGANJMANDI KOTA BKID0007480/ 748010110000788-RJJP00022627	19064514 27/11/2025	2500.00		2500.00
11.	PARITOSH YADAV	CENTRAL BANK OF INDIA-KHATOLI CBIN0281741/ 3421415712-RJJP00022627	19064514 27/11/2025	1500.00		1500.00
12.	pinky MEEENA	BANK OF INDIA-DOONGARJA BKID0006625/ 662510100001420-RJJP00022627	19064514 27/11/2025	1500.00		1500.00
13.	POOJA SUMAN	CENTRAL BANK OF INDIA-SULTANPUR DIST: KOTA CBIN0280459/ 3252691293-RJJP00022627	19064514 27/11/2025	1500.00		1500.00
14.	PUSHPA SEN	STATE BANK OF INDIA-A N MORAK SBIN0006886/ 36377976088-RJJP00022627	19064514 27/11/2025	1500.00		1500.00

15.	RAMJANKI	Rajasthan Gramin Bank-Binayaka RMGB0001556/325647064 21556044325-RJJP00022627	19064514 27/11/2025	1500.00		1500.00
16.	RAMMURTI	ICICI BANK LTD-MORAK ICIC0006888/ 688801500201-RJJP00022627	19064514 27/11/2025	1500.00		1500.00
17.	ramvatar meena	CENTRAL BANK OF INDIA-SULTANPUR DIST: KOTA CBIN0280459/ 3177386740-RJJP00022627	19064514 27/11/2025	1500.00		1500.00
18.	RANGOLI	STATE BANK OF INDIA-A N MORAK SBIN0006886/ 37075081435-RJJP00022627	19064514 27/11/2025	1500.00		1500.00
19.	RESHMA KUMARI	STATE BANK OF INDIA-A N MORAK SBIN0006886/ 61149239241-RJJP00022627	19064514 27/11/2025	1500.00		1500.00
20.	SONU KUMAE MEENA	STATE BANK OF INDIA-DIGOD SBIN0031261/ 61164693888-RJJP00022627	19064514 27/11/2025	1500.00		1500.00
21.	TAPASWI	Rajasthan Gramin Bank-Khantoli RMGB0001701/325647087 21701101348-RJJP00022627	19064514 27/11/2025	2500.00		2500.00
22.	TEENA SUMAN	STATE BANK OF INDIA-IND. AREA , KUDALYA SBIN0031562/ 61253944402-RJJP00022627	19064514 27/11/2025	1500.00		1500.00

Payable Amount : 40000.00

Amount in Words : FOURTY THOUSAND ONLY

Sign of Administrator(s) with seal