Reference No. : 4037022		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.: 812	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 ₹ 56500.00 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)	56500.00

Voucher

No. : 16826824 Date: 27/11/2025

For Office Use

Pay : ₹ 56500.00
(In Words) : FIFTY SIX THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 56500.00
(In Words) : FIFTY SIX THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 56500.00

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.	AMBALAL	PUNJAB NATIONAL BANK-SUHAGPURA PUNB0262200/ 2622001700219370-RJJP00022627	18578395 31/10/2025	1500.00		1500.00
2.	ANITA KUMARI	BANK OF BARODA-DARIYAWAD, RAJASTHAN BARB0DHARIA/313012505 47788100017459-RJJP00022627	18578395 31/10/2025	1500.00		1500.00
3.	BABULAL RAVIDAS	BANK OF BARODA-ARNOD BARB0ARNODX/312012000 41120100006386-RJJP00022627	18578395 31/10/2025	2500.00		2500.00
4.	BANSHI LAL MEENA	STATE BANK OF INDIA-DHARIAWAD SBIN0031218/ 61167601247-RJJP00022627	18578395 31/10/2025	1500.00		1500.00
5.	BEENA MEENA	BANK OF BARODA-DARIYAWAD, RAJASTHAN BARB0DHARIA/313012505 32008100016144-RJJP00022627	18578395 31/10/2025	1500.00		1500.00
6.	CHAMPA	BANK OF BARODA-ARNOD BARB0ARNODX/312012000 41120100005631-RJJP00022627	18578395 31/10/2025	1500.00		1500.00
7.	CHAMPA KUMARI	BANK OF BARODA-badisangthali BARB0BADISA/312013000 40530100003696-RJJP00022627	18578395 31/10/2025	1500.00		1500.00
8.	DHAPU BAI	BANK OF BARODA-DALOT BR DIST. CHITTORGARH, RAJASTHAN BARB0DALOTX/312013000 12540100010881-RJJP00022627	18578395 31/10/2025	1500.00		1500.00
9.	GANGA KUMARI MEENA	STATE BANK OF INDIA-DHARIAWAD SBIN0031218/ 61144381497-RJJP00022627	18578395 31/10/2025	1500.00		1500.00
10.	GOTAM LAL MEENA	STATE BANK OF INDIA-PARSOLA SBIN0031498/ 61274417879-RJJP00022627	18578395 31/10/2025	1500.00		1500.00
11.	JAMANA	STATE BANK OF INDIA-SALAMGARH SBIN0031468/ 61309751034-RJJP00022627	18578395 31/10/2025	1500.00		1500.00
12.	KANHYALAL	BANK OF BARODA-ARNOD BARB0ARNODX/312012000 41120100003393-RJJP00022627	18578395 31/10/2025	2500.00		2500.00
13.	KHANU MEENA	BANK OF BARODA-DARIYAWAD, RAJASTHAN BARB0DHARIA/313012505 32000100018225-RJJP00022627	18578395 31/10/2025	1500.00		1500.00
14.	LAKSHMI BAI	STATE BANK OF INDIA-ARNOD SBIN0031334/ 42352861398-RJJP00022627	18578395 31/10/2025	1500.00		1500.00

15.	MAMTA	STATE BANK OF INDIA-ARNOD SBIN0031334/ 61349685063-RJJP00022627	18578395 31/10/2025	1500.00		1500.00
16.	MANGILAL MEENA	PUNJAB NATIONAL BANK-SUHAGPURA PUNB0262200/ 2622001700002840-RJJP00022627	18578395 31/10/2025	1500.00		1500.00
17.	PRABHU LAL	BANK OF BARODA-CHOTTI SADRI, DIST CHITTAURGARH BARB0CHOTTI/312012075 31640100007197-RJJP00022627	18578395 31/10/2025	2500.00		2500.00
18.	PRAKASH CHANDRA	STATE BANK OF INDIA-PARSOLA SBIN0031498/ 61115612046-RJJP00022627	18578395 31/10/2025	2500.00		2500.00
19.	RADHA	BANK OF BARODA-ARNOD BARB0ARNODX/312012000 41120100010697-RJJP00022627	18578395 31/10/2025	1500.00		1500.00
20.	RAJMAL MEENA	STATE BANK OF INDIA-SALAMGARH SBIN0031468/ 39014399771-RJJP00022627	18578395 31/10/2025	2500.00		2500.00
21.	RAKESH KUMAR	BANK OF BARODA-SEMLIYA, RAJASTHAN BARB0SEMLIY/327012512 22978100002462-RJJP00022627	18578395 31/10/2025	1500.00		1500.00
22.	RAMKANYA MEENA	STATE BANK OF INDIA-DHARIAWAD SBIN0031218/ 61168653080-RJJP00022627	18578395 31/10/2025	1500.00		1500.00
23.	RESHMA MEENA	STATE BANK OF INDIA-SALAMGARH SBIN0031468/ 61255232696-RJJP00022627	18578395 31/10/2025	1500.00		1500.00
24.	ROOP LAL MEENA	STATE BANK OF INDIA-PARSOLA SBIN0031498/ 61269151143-RJJP00022627	18578395 31/10/2025	2500.00		2500.00
25.	Shankar bai	STATE BANK OF INDIA-SALAMGARH SBIN0031468/ 61249138793-RJJP00022627	18578395 31/10/2025	1500.00		1500.00
26.	SHIVLAL MEENA	PUNJAB NATIONAL BANK-SUHAGPURA PUNB0262200/ 2622001700158796-RJJP00022627	18578395 31/10/2025	2500.00		2500.00
27.	SONIYA MEENA	Rajasthan Marudhra Gramin Bank-DHARIYAWAD RMGB0000565/0 83046556105-RJJP00022627	18578395 31/10/2025	2500.00		2500.00
28.	SURAJ BAI	BANK OF BARODA-badisangthali BARB0BADISA/312013000 40530100003991-RJJP00022627	18578395 31/10/2025	1500.00		1500.00
29.	UDAYLAL NINAMA	BANK OF BARODA-SEMLIYA, RAJASTHAN BARB0SEMLIY/327012512 22978100002011-RJJP00022627	18578395 31/10/2025	2500.00		2500.00
30.	VIKAS KUMAR BAMNIYA	STATE BANK OF INDIA-PIPALKHUNT SBIN0032027/ 61295620749-RJJP00022627	18578395 31/10/2025	2500.00		2500.00

31.	YASHODA	BANK OF BARODA-badisangthali BARB0BADISA/312013000 12540100008801-RJJP00022627	18578395 31/10/2025	1500.00		1500.00

Payable Amount : 56500.00

Amount in Words : FIFTY SIX THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4037027 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.: 813	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 ₹ 52500.00 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)	52500.00

Voucher

No. : 16826825 Date: 27/11/2025

For Office Use

Pay : ₹ 52500.00
(In Words) : FIFTY TWO THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 52500.00
(In Words) : FIFTY TWO THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 52500.00

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.	AMBALAL	PUNJAB NATIONAL BANK-SUHAGPURA PUNB0262200/ 2622001700219370-RJJP00022627	18578405 31/10/2025	1500.00		1500.00
2.	ANGOOR BALA	STATE BANK OF INDIA-ARNOD SBIN0031334/ 61289037403-RJJP00022627	18578405 31/10/2025	1500.00		1500.00
3.	ANITA KUMARI	BANK OF BARODA-DARIYAWAD, RAJASTHAN BARB0DHARIA/313012505 47788100017459-RJJP00022627	18578405 31/10/2025	1500.00		1500.00
4.	BABULAL RAVIDAS	BANK OF BARODA-ARNOD BARB0ARNODX/312012000 41120100006386-RJJP00022627	18578405 31/10/2025	2500.00		2500.00
5.	BANSHI LAL MEENA	STATE BANK OF INDIA-DHARIAWAD SBIN0031218/ 61167601247-RJJP00022627	18578405 31/10/2025	1500.00		1500.00
6.	BAPULAL	BANK OF BARODA-SEMLIYA, RAJASTHAN BARB0SEMLIY/327012512 22970100010426-RJJP00022627	18578405 31/10/2025	2500.00		2500.00
7.	BEENA MEENA	BANK OF BARODA-DARIYAWAD, RAJASTHAN BARB0DHARIA/313012505 32008100016144-RJJP00022627	18578405 31/10/2025	1500.00		1500.00
8.	BHERU LAL MEENA	PUNJAB NATIONAL BANK-SUHAGPURA PUNB0262200/ 2622001500075420-RJJP00022627	18578405 31/10/2025	1500.00		1500.00
9.	champa	BANK OF BARODA-SEMLIYA, RAJASTHAN BARB0SEMLIY/327012512 22970100013550-RJJP00022627	18578405 31/10/2025	1500.00		1500.00
10.	CHAMPA KUMARI	BANK OF BARODA-badisangthali BARB0BADISA/312013000 40530100003696-RJJP00022627	18578405 31/10/2025	1500.00		1500.00
11.	DHAPU BAI	BANK OF BARODA-DALOT BR DIST. CHITTORGARH, RAJASTHAN BARB0DALOTX/312013000 12540100010881-RJJP00022627	18578405 31/10/2025	1500.00		1500.00
12.	GANGA KUMARI MEENA	STATE BANK OF INDIA-DHARIAWAD SBIN0031218/ 61144381497-RJJP00022627	18578405 31/10/2025	1500.00		1500.00
13.	HOMA RAM MEENA	STATE BANK OF INDIA-KUN SBIN0031450/ 61166652261-RJJP00022627	18578405 31/10/2025	1500.00		1500.00
14.	KANHYALAL	BANK OF BARODA-ARNOD BARB0ARNODX/312012000 41120100003393-RJJP00022627	18578405 31/10/2025	2500.00		2500.00

15.	KANWARLAL	BANK OF BARODA-CHUPNA, RAJASTHAN BARB0CHUPNA/312013000 23680100003586-RJJP00022627	18578405 31/10/2025	1500.00		1500.00
16.	KAPIL KUMAWAT	PUNJAB NATIONAL BANK-Pratapgarh PUNB0160810/ 16082160216002-RJJP00022627	18578405 31/10/2025	1500.00		1500.00
17.	KRISHNA SINGH MEENA	PUNJAB NATIONAL BANK-SUHAGPURA PUNB0262200/ 2622001500086250-RJJP00022627	18578405 31/10/2025	1500.00		1500.00
18.	LAKSHMI BAI	STATE BANK OF INDIA-ARNOD SBIN0031334/ 42352861398-RJJP00022627	18578405 31/10/2025	1500.00		1500.00
19.	PRABHU LAL	BANK OF BARODA-CHOTTI SADRI, DIST CHITTAURGARH BARB0CHOTTI/312012075 31640100007197-RJJP00022627	18578405 31/10/2025	2500.00		2500.00
20.	PRAKASH CHANDRA	STATE BANK OF INDIA-PARSOLA SBIN0031498/ 61115612046-RJJP00022627	18578405 31/10/2025	2500.00		2500.00
21.	RADHA	BANK OF BARODA-ARNOD BARB0ARNODX/312012000 41120100010697-RJJP00022627	18578405 31/10/2025	1500.00		1500.00
22.	RAJMAL MEENA	STATE BANK OF INDIA-SALAMGARH SBIN0031468/ 39014399771-RJJP00022627	18578405 31/10/2025	2500.00		2500.00
23.	RAMKANYA MEENA	STATE BANK OF INDIA-DHARIAWAD SBIN0031218/ 61168653080-RJJP00022627	18578405 31/10/2025	1500.00		1500.00
24.	REKHA MEENA	STATE BANK OF INDIA-CHHOTI SADRI SBIN0031236/ 32996417070-RJJP00022627	18578405 31/10/2025	1500.00		1500.00
25.	RESHMA MEENA	STATE BANK OF INDIA-SALAMGARH SBIN0031468/ 61255232696-RJJP00022627	18578405 31/10/2025	1500.00		1500.00
26.	ROOP LAL MEENA	STATE BANK OF INDIA-PARSOLA SBIN0031498/ 61269151143-RJJP00022627	18578405 31/10/2025	2500.00		2500.00
27.	SURAJ BAI	BANK OF BARODA-badisangthali BARB0BADISA/312013000 40530100003991-RJJP00022627	18578405 31/10/2025	1500.00		1500.00
28.	UDAYLAL NINAMA	BANK OF BARODA-SEMLIYA, RAJASTHAN BARB0SEMLIY/327012512 22978100002011-RJJP00022627	18578405 31/10/2025	2500.00		2500.00
29.	VIKAS KUMAR BAMNIYA	STATE BANK OF INDIA-PIPALKHUNT SBIN0032027/ 61295620749-RJJP00022627	18578405 31/10/2025	2500.00		2500.00

Payable Amount : 52500.00

Amount in Words : FIFTY TWO THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4037028 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.: 814	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 ₹ 55500.00 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)	55500.00

Voucher

No. : 16826826 Date: 27/11/2025

For Office Use

Pay : ₹ 55500.00
(In Words) : FIFTY FIVE THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 55500.00
(In Words) : FIFTY FIVE THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 55500.00

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.	AMBALAL	PUNJAB NATIONAL BANK-SUHAGPURA PUNB0262200/ 2622001700219370-RJJP00022627	18578415 31/10/2025	1500.00		1500.00
2.	ANITA KUMARI	BANK OF BARODA-DARIYAWAD, RAJASTHAN BARB0DHARIA/313012505 47788100017459-RJJP00022627	18578415 31/10/2025	1500.00		1500.00
3.	BABULAL RAVIDAS	BANK OF BARODA-ARNOD BARB0ARNODX/312012000 41120100006386-RJJP00022627	18578415 31/10/2025	2500.00		2500.00
4.	BANSHI LAL MEENA	STATE BANK OF INDIA-DHARIAWAD SBIN0031218/ 61167601247-RJJP00022627	18578415 31/10/2025	1500.00		1500.00
5.	BAPULAL	BANK OF BARODA-SEMLIYA, RAJASTHAN BARB0SEMLIY/327012512 22970100010426-RJJP00022627	18578415 31/10/2025	2500.00		2500.00
6.	CHAMPA KUMARI	BANK OF BARODA-badisangthali BARB0BADISA/312013000 40530100003696-RJJP00022627	18578415 31/10/2025	1500.00		1500.00
7.	DHAPU BAI	BANK OF BARODA-DALOT BR DIST. CHITTORGARH, RAJASTHAN BARB0DALOTX/312013000 12540100010881-RJJP00022627	18578415 31/10/2025	1500.00		1500.00
8.	GOTAM LAL MEENA	STATE BANK OF INDIA-PARSOLA SBIN0031498/ 61274417879-RJJP00022627	18578415 31/10/2025	1500.00		1500.00
9.	HOMA RAM MEENA	STATE BANK OF INDIA-KUN SBIN0031450/ 61166652261-RJJP00022627	18578415 31/10/2025	1500.00		1500.00
10.	KANHYALAL	BANK OF BARODA-ARNOD BARB0ARNODX/312012000 41120100003393-RJJP00022627	18578415 31/10/2025	2500.00		2500.00
11.	KANWARLAL	BANK OF BARODA-CHUPNA, RAJASTHAN BARB0CHUPNA/312013000 23680100003586-RJJP00022627	18578415 31/10/2025	1500.00		1500.00
12.	kapila	Rajasthan Gramin Bank-Ghantali RMGB0001243/327647501 42430100014884-RJJP00022627	18578415 31/10/2025	1500.00		1500.00
13.	LAKSHMI BAI	STATE BANK OF INDIA-ARNOD SBIN0031334/ 42352861398-RJJP00022627	18578415 31/10/2025	1500.00		1500.00
14.	MAMTA	STATE BANK OF INDIA-ARNOD SBIN0031334/ 61349685063-RJJP00022627	18578415 31/10/2025	1500.00		1500.00

15.	MANGILAL MEENA	PUNJAB NATIONAL BANK-SUHAGPURA PUNB0262200/ 2622001700002840-RJJP00022627	18578415 31/10/2025	1500.00		1500.00
16.	NANDLAL MEENA	STATE BANK OF INDIA-SALAMGARH SBIN0031468/ 61118833913-RJJP00022627	18578415 31/10/2025	2500.00		2500.00
17.	PRABHU LAL	BANK OF BARODA-CHOTTI SADRI, DIST CHITTAURGARH BARB0CHOTTI/312012075 31640100007197-RJJP00022627	18578415 31/10/2025	2500.00		2500.00
18.	PRAKASH CHANDRA	STATE BANK OF INDIA-PARSOLA SBIN0031498/ 61115612046-RJJP00022627	18578415 31/10/2025	2500.00		2500.00
19.	RAJMAL MEENA	STATE BANK OF INDIA-SALAMGARH SBIN0031468/ 39014399771-RJJP00022627	18578415 31/10/2025	2500.00		2500.00
20.	RAMKANYA MEENA	STATE BANK OF INDIA-DHARIAWAD SBIN0031218/ 61168653080-RJJP00022627	18578415 31/10/2025	1500.00		1500.00
21.	REENA MEENA	BANK OF BARODA-PIPALKHUNT BR., DIST. BANSWARA, RAJASTHAN BARB0PIPALK/327012515 13518100006104-RJJP00022627	18578415 31/10/2025	1500.00		1500.00
22.	RESHMA MEENA	STATE BANK OF INDIA-SALAMGARH SBIN0031468/ 61255232696-RJJP00022627	18578415 31/10/2025	1500.00		1500.00
23.	ROOP LAL MEENA	STATE BANK OF INDIA-PARSOLA SBIN0031498/ 61269151143-RJJP00022627	18578415 31/10/2025	2500.00		2500.00
24.	SHIVLAL MEENA	PUNJAB NATIONAL BANK-SUHAGPURA PUNB0262200/ 2622001700158796-RJJP00022627	18578415 31/10/2025	2500.00		2500.00
25.	SONIYA MEENA	Rajasthan Marudhra Gramin Bank-DHARIYAWAD RMGB0000565/0 83046556105-RJJP00022627	18578415 31/10/2025	2500.00		2500.00
26.	SURAJ BAI	BANK OF BARODA-badisangthali BARB0BADISA/312013000 40530100003991-RJJP00022627	18578415 31/10/2025	1500.00		1500.00
27.	UDAYLAL NINAMA	BANK OF BARODA-SEMLIYA, RAJASTHAN BARB0SEMLIY/327012512 22978100002011-RJJP00022627	18578415 31/10/2025	2500.00		2500.00
28.	VIKAS KUMAR BAMNIYA	STATE BANK OF INDIA-PIPALKHUNT SBIN0032027/ 61295620749-RJJP00022627	18578415 31/10/2025	2500.00		2500.00
29.	YASHODA	BANK OF BARODA-badisangthali BARB0BADISA/312013000 12540100008801-RJJP00022627	18578415 31/10/2025	1500.00		1500.00

Payable Amount : 55500.00

Amount in Words : FIFTY FIVE THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4037030		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.: 815	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 ₹ 54500.00 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)	54500.00

Voucher

No. : 16826827   Date: 27/11/2025

For Office Use

Pay : ₹ 54500.00
(In Words) : FIFTY FOUR THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 54500.00
(In Words) : FIFTY FOUR THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 54500.00

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.	AMBALAL	PUNJAB NATIONAL BANK-SUHAGPURA PUNB0262200/ 2622001700219370-RJJP00022627	18578422 31/10/2025	1500.00		1500.00
2.	ANITA KUMARI	BANK OF BARODA-DARIYAWAD, RAJASTHAN BARB0DHARIA/313012505 47788100017459-RJJP00022627	18578422 31/10/2025	1500.00		1500.00
3.	BABULAL RAVIDAS	BANK OF BARODA-ARNOD BARB0ARNODX/312012000 41120100006386-RJJP00022627	18578422 31/10/2025	2500.00		2500.00
4.	BANSHI LAL MEENA	STATE BANK OF INDIA-DHARIAWAD SBIN0031218/ 61167601247-RJJP00022627	18578422 31/10/2025	1500.00		1500.00
5.	BAPULAL	BANK OF BARODA-SEMLIYA, RAJASTHAN BARB0SEMLIY/327012512 22970100010426-RJJP00022627	18578422 31/10/2025	2500.00		2500.00
6.	BEENA MEENA	BANK OF BARODA-DARIYAWAD, RAJASTHAN BARB0DHARIA/313012505 32008100016144-RJJP00022627	18578422 31/10/2025	1500.00		1500.00
7.	CHAMPA KUMARI	BANK OF BARODA-badisangthali BARB0BADISA/312013000 40530100003696-RJJP00022627	18578422 31/10/2025	1500.00		1500.00
8.	DHAPU BAI	BANK OF BARODA-DALOT BR DIST. CHITTORGARH, RAJASTHAN BARB0DALOTX/312013000 12540100010881-RJJP00022627	18578422 31/10/2025	1500.00		1500.00
9.	GANGA KUMARI MEENA	STATE BANK OF INDIA-DHARIAWAD SBIN0031218/ 61144381497-RJJP00022627	18578422 31/10/2025	1500.00		1500.00
10.	HOMA RAM MEENA	STATE BANK OF INDIA-KUN SBIN0031450/ 61166652261-RJJP00022627	18578422 31/10/2025	1500.00		1500.00
11.	KANHYALAL	BANK OF BARODA-ARNOD BARB0ARNODX/312012000 41120100003393-RJJP00022627	18578422 31/10/2025	2500.00		2500.00
12.	KANTA REDAS	BANK OF BARODA-badisangthali BARB0BADISA/312013000 40530100011548-RJJP00022627	18578422 31/10/2025	1500.00		1500.00
13.	KANWARLAL	BANK OF BARODA-CHUPNA, RAJASTHAN BARB0CHUPNA/312013000 23680100003586-RJJP00022627	18578422 31/10/2025	1500.00		1500.00
14.	kapila	Rajasthan Gramin Bank-Ghantali RMGB0001243/327647501 42430100014884-RJJP00022627	18578422 31/10/2025	1500.00		1500.00

15.	LAKSHMI BAI	STATE BANK OF INDIA-ARNOD SBIN0031334/ 42352861398-RJJP00022627	18578422 31/10/2025	1500.00			1500.00
16.	MANGILAL MEENA	PUNJAB NATIONAL BANK-SUHAGPURA PUNB0262200/ 2622001700002840-RJJP00022627	18578422 31/10/2025	1500.00			1500.00
17.	NANDLAL MEENA	STATE BANK OF INDIA-SALAMGARH SBIN0031468/ 61118833913-RJJP00022627	18578422 31/10/2025	2500.00			2500.00
18.	PRABHU LAL	BANK OF BARODA-CHOTTI SADRI, DIST CHITTAURGARH BARB0CHOTTI/312012075 31640100007197-RJJP00022627	18578422 31/10/2025	2500.00			2500.00
19.	PRAKASH CHANDRA	STATE BANK OF INDIA-PARSOLA SBIN0031498/ 61115612046-RJJP00022627	18578422 31/10/2025	2500.00			2500.00
20.	RAJMAL MEENA	STATE BANK OF INDIA-SALAMGARH SBIN0031468/ 39014399771-RJJP00022627	18578422 31/10/2025	2500.00			2500.00
21.	RAMKANYA MEENA	STATE BANK OF INDIA-DHARIAWAD SBIN0031218/ 61168653080-RJJP00022627	18578422 31/10/2025	1500.00			1500.00
22.	REENA MEENA	BANK OF BARODA-PIPALKHUNT BR., DIST. BANSWARA, RAJASTHAN BARB0PIPALK/327012515 13518100006104-RJJP00022627	18578422 31/10/2025	1500.00			1500.00
23.	RESHMA MEENA	STATE BANK OF INDIA-SALAMGARH SBIN0031468/ 61255232696-RJJP00022627	18578422 31/10/2025	1500.00			1500.00
24.	ROOP LAL MEENA	STATE BANK OF INDIA-PARSOLA SBIN0031498/ 61269151143-RJJP00022627	18578422 31/10/2025	2500.00			2500.00
25.	SONIYA MEENA	Rajasthan Marudhra Gramin Bank-DHARIYAWAD RMGB0000565/0 83046556105-RJJP00022627	18578422 31/10/2025	2500.00			2500.00
26.	SUNITA REDAS	BANK OF BARODA-badisangthali BARB0BADISA/312013000 40530100012020-RJJP00022627	18578422 31/10/2025	1500.00			1500.00
27.	SURAJ BAI	BANK OF BARODA-badisangthali BARB0BADISA/312013000 40530100003991-RJJP00022627	18578422 31/10/2025	1500.00			1500.00
28.	UDAYLAL NINAMA	BANK OF BARODA-SEMLIYA, RAJASTHAN BARB0SEMLIY/327012512 22978100002011-RJJP00022627	18578422 31/10/2025	2500.00			2500.00
29.	VIKAS KUMAR BAMNIYA	STATE BANK OF INDIA-PIPALKHUNT SBIN0032027/ 61295620749-RJJP00022627	18578422 31/10/2025	2500.00			2500.00

Payable Amount : 54500.00

Amount in Words : FIFTY FOUR THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4037031 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.: 816	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 ₹ 57500.00 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)	57500.00

Voucher

No. : 16826828 Date: 27/11/2025

For Office Use

Pay : ₹ 57500.00
(In Words) : FIFTY SEVEN THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 57500.00
(In Words) : FIFTY SEVEN THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 57500.00

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.	AMBALAL	PUNJAB NATIONAL BANK-SUHAGPURA PUNB0262200/ 2622001700219370-RJJP00022627	18578439 31/10/2025	1500.00		1500.00
2.	ANITA KUMARI	BANK OF BARODA-DARIYAWAD, RAJASTHAN BARB0DHARIA/313012505 47788100017459-RJJP00022627	18578439 31/10/2025	1500.00		1500.00
3.	BABULAL RAVIDAS	BANK OF BARODA-ARNOD BARB0ARNODX/312012000 41120100006386-RJJP00022627	18578439 31/10/2025	2500.00		2500.00
4.	BANSHI LAL MEENA	STATE BANK OF INDIA-DHARIAWAD SBIN0031218/ 61167601247-RJJP00022627	18578439 31/10/2025	1500.00		1500.00
5.	BAPULAL	BANK OF BARODA-SEMLIYA, RAJASTHAN BARB0SEMLIY/327012512 22970100010426-RJJP00022627	18578439 31/10/2025	2500.00		2500.00
6.	BEENA MEENA	BANK OF BARODA-DARIYAWAD, RAJASTHAN BARB0DHARIA/313012505 32008100016144-RJJP00022627	18578439 31/10/2025	1500.00		1500.00
7.	CHAMPA KUMARI	BANK OF BARODA-badisangthali BARB0BADISA/312013000 40530100003696-RJJP00022627	18578439 31/10/2025	1500.00		1500.00
8.	DHAPU BAI	BANK OF BARODA-DALOT BR DIST. CHITTORGARH, RAJASTHAN BARB0DALOTX/312013000 12540100010881-RJJP00022627	18578439 31/10/2025	1500.00		1500.00
9.	DURGA MEENA	STATE BANK OF INDIA-DHARIAWAD SBIN0031218/ 61165428831-RJJP00022627	18578439 31/10/2025	1500.00		1500.00
10.	GANGA KUMARI MEENA	STATE BANK OF INDIA-DHARIAWAD SBIN0031218/ 61144381497-RJJP00022627	18578439 31/10/2025	1500.00		1500.00
11.	HEMANT KUMAWAT	IDBI BANK LTD-Near Darpan Talkies IBKL0001311/ 1311104000067607-RJJP00022627	18578439 31/10/2025	1500.00		1500.00
12.	HOMA RAM MEENA	STATE BANK OF INDIA-KUN SBIN0031450/ 61166652261-RJJP00022627	18578439 31/10/2025	1500.00		1500.00
13.	KANHYALAL	BANK OF BARODA-ARNOD BARB0ARNODX/312012000 41120100003393-RJJP00022627	18578439 31/10/2025	2500.00		2500.00
14.	KANTA REDAS	BANK OF BARODA-badisangthali BARB0BADISA/312013000 40530100011548-RJJP00022627	18578439 31/10/2025	1500.00		1500.00

15.	kapila	Rajasthan Gramin Bank-Ghantali RMGB0001243/327647501 42430100014884-RJJP00022627	18578439 31/10/2025	1500.00		1500.00
16.	KHANU MEENA	BANK OF BARODA-DARIYAWAD, RAJASTHAN BARB0DHARIA/313012505 32000100018225-RJJP00022627	18578439 31/10/2025	1500.00		1500.00
17.	LAKSHMI BAI	STATE BANK OF INDIA-ARNOD SBIN0031334/ 42352861398-RJJP00022627	18578439 31/10/2025	1500.00		1500.00
18.	MAMTA	STATE BANK OF INDIA-ARNOD SBIN0031334/ 61349685063-RJJP00022627	18578439 31/10/2025	1500.00		1500.00
19.	MANGILAL MEENA	PUNJAB NATIONAL BANK-SUHAGPURA PUNB0262200/ 2622001700002840-RJJP00022627	18578439 31/10/2025	1500.00		1500.00
20.	NANDLAL MEENA	STATE BANK OF INDIA-SALAMGARH SBIN0031468/ 61118833913-RJJP00022627	18578439 31/10/2025	2500.00		2500.00
21.	PRABHU LAL	BANK OF BARODA-CHOTTI SADRI, DIST CHITTAURGARH BARB0CHOTTI/312012075 31640100007197-RJJP00022627	18578439 31/10/2025	2500.00		2500.00
22.	PRAKASH CHANDRA	STATE BANK OF INDIA-PARSOLA SBIN0031498/ 61115612046-RJJP00022627	18578439 31/10/2025	2500.00		2500.00
23.	RAJMAL MEENA	STATE BANK OF INDIA-SALAMGARH SBIN0031468/ 39014399771-RJJP00022627	18578439 31/10/2025	2500.00		2500.00
24.	RAMKANYA MEENA	STATE BANK OF INDIA-DHARIAWAD SBIN0031218/ 61168653080-RJJP00022627	18578439 31/10/2025	1500.00		1500.00
25.	RESHMA MEENA	STATE BANK OF INDIA-SALAMGARH SBIN0031468/ 61255232696-RJJP00022627	18578439 31/10/2025	1500.00		1500.00
26.	ROOP LAL MEENA	STATE BANK OF INDIA-PARSOLA SBIN0031498/ 61269151143-RJJP00022627	18578439 31/10/2025	2500.00		2500.00
27.	SHIVLAL MEENA	PUNJAB NATIONAL BANK-SUHAGPURA PUNB0262200/ 2622001700158796-RJJP00022627	18578439 31/10/2025	2500.00		2500.00
28.	SONIYA MEENA	Rajasthan Marudhra Gramin Bank-DHARIYAWAD RMGB0000565/0 83046556105-RJJP00022627	18578439 31/10/2025	2500.00		2500.00
29.	SUNITA REDAS	BANK OF BARODA-badisangthali BARB0BADISA/312013000 40530100012020-RJJP00022627	18578439 31/10/2025	1500.00		1500.00
30.	SURAJ BAI	BANK OF BARODA-badisangthali BARB0BADISA/312013000 40530100003991-RJJP00022627	18578439 31/10/2025	1500.00		1500.00

31.	VIKAS KUMAR BAMNIYA	STATE BANK OF INDIA-PIPALKHUNT SBIN0032027/ 61295620749-RJJP00022627	18578439 31/10/2025	2500.00		2500.00

Payable Amount : 57500.00

Amount in Words : FIFTY SEVEN THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal