Reference No. : 4055218		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.: 918	Date : 26/11/2025	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 ₹ 23500.00 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)	23500.00

Voucher

No. : 16842621 Date: 13/12/2025

For Office Use

Pay : ₹ 23500.00
(In Words) : TWENTY THREE THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 23500.00
(In Words) : TWENTY THREE THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 23500.00

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.	BIMDIYA KANWAR	BANK OF BARODA-ASPUR, RAJASTHAN BARB0ASPURX/314012401 31320100013347-RJJP00022627	19026706 25/11/2025	1500.00		1500.00
2.	CHAMPA	RAJASTHAN STATE COOPERATIVE BANK LIMITED-THE DUNGARPUR CENTRAL COOP LTD RSCB0021008/314831003 21008108520035079-RJJP00022627	19026706 25/11/2025	1500.00		1500.00
3.	JAGDISH BHOI	BANK OF BARODA-PUNJPUR, DIST. DUNGARPUR, RAJASTHAN BARB0PUNJPU/314012525 14510100018433-RJJP00022627	19026706 25/11/2025	1500.00		1500.00
4.	LAL SHANKAR DAMOR	BANK OF BARODA-SIMALWARA, DIST DUNGARPUR BARB0SIMALW/314012050 1388100008655-RJJP00022627	19026706 25/11/2025	2500.00		2500.00
5.	MADHU KANWAR	BANK OF BARODA-RAMGARH, RAJASTHAN BARB0RAMDUN/314012523 16160100004820-RJJP00022627	19026706 25/11/2025	1500.00		1500.00
6.	MANJULA	BANK OF BARODA-PUNALI, DIST. DUNGARPUR, RAJASTHAN BARB0PUNALI/314012527 15850100008620-RJJP00022627	19026706 25/11/2025	1500.00		1500.00
7.	MUKESH ROAT	ICICI BANK LTD-ANTRI ICIC0006896/ 689601500988-RJJP00022627	19026706 25/11/2025	2500.00		2500.00
8.	NARESH BUNKAR	BANK OF BARODA-PUNJPUR, DIST. DUNGARPUR, RAJASTHAN BARB0PUNJPU/314012525 14510100015708-RJJP00022627	19026706 25/11/2025	1500.00		1500.00
9.	SEETA DAMOR	BANK OF BARODA-SIMALWARA, DIST DUNGARPUR BARB0SIMALW/314012050 01388100009256-RJJP00022627	19026706 25/11/2025	1500.00		1500.00
10.	SHAKUNTALA	BANK OF BARODA-RAMGARH, RAJASTHAN BARB0RAMDUN/314012523 16160100003857-RJJP00022627	19026706 25/11/2025	1500.00		1500.00
11.	UMESH KUMAR SAD	BANK OF BARODA-ASPUR, RAJASTHAN BARB0ASPURX/314012401 31320100002210-RJJP00022627	19026706 25/11/2025	2500.00		2500.00
12.	UMIYA KHANT	STATE BANK OF INDIA-SIMALWARA SBIN0031853/ 36955466559-RJJP00022627	19026706 25/11/2025	2500.00		2500.00

13.	URMILA	BANK OF BARODA-PUNALI, DIST. DUNGARPUR, RAJASTHAN BARB0PUNALI/314012527 15858100001099-RJJP00022627	19026706 25/11/2025	1500.00			1500.00

Payable Amount : 23500.00

Amount in Words : TWENTY THREE THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4055219 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.: 917 | Date : 26/11/2025 | 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 ₹ 110000.00 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)	110000.00

Voucher

No. : 16842622 Date: 13/12/2025

For Office Use

Pay : ₹ 110000.00
(In Words) : ONE LAKH TEN THOUSAND ONLY

(In cash) : ₹ 110000.00
(In Words) : ONE LAKH TEN THOUSAND ONLY

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

Total Credit RS. : ₹ 110000.00

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.	AMISH DAMOR	BANK OF BARODA-CHIKHLI, DIST. DUNGARPUR, RAJASTHAN BARB0CHIDUN/314012515 15000100019162-RJJP00022627	19026612 25/11/2025	1500.00		1500.00
2.	BANSI LAL PARMAR	BANK OF BARODA-OBRI, RAJASTHAN BARB0OBRIXX/314013000 11840100013618-RJJP00022627	19026612 25/11/2025	2500.00		2500.00
3.	BHAGWAN SINGH DAMOR	BANK OF BARODA-MANDLI, RAJASTHAN BARB0MANDUN/314012533 17990100007904-RJJP00022627	19026612 25/11/2025	2500.00		2500.00
4.	BHANESHWAR PARMAR	UNION BANK OF INDIA-DUNGARPUR UBIN0559229/ 59220201001635-RJJP00022627	19026612 25/11/2025	2500.00		2500.00
5.	BHARAT RAWAL	STATE BANK OF INDIA-BICHHIWARA SBIN0031996/ 39763364019-RJJP00022627	19026612 25/11/2025	1500.00		1500.00
6.	BHAVANA	BANK OF BARODA-CHIKHLI, DIST. DUNGARPUR, RAJASTHAN BARB0CHIDUN/314012515 15000100011599-RJJP00022627	19026612 25/11/2025	1500.00		1500.00
7.	CHATANA DAMOR	STATE BANK OF INDIA-GUDA JASRAJPUR SBIN0031910/ 61250182885-RJJP00022627	19026612 25/11/2025	1500.00		1500.00
8.	CHETNA KALASUA	BANK OF BARODA-BICHHIWARA, DIST DUNGARPUR BARB0BICHHI/314012201 06820100020302-RJJP00022627	19026612 25/11/2025	2500.00		2500.00
9.	DAKSHA ROAT	STATE BANK OF INDIA-PADLI GUJARESHWAR SBIN0032353/ 51108199436-RJJP00022627	19026612 25/11/2025	1500.00		1500.00
10.	DAYALAL AHARI	STATE BANK OF INDIA-DUNGARPUR SBIN0006885/ 61141323200-RJJP00022627	19026612 25/11/2025	2500.00		2500.00
11.	DHANPAL NANOMA	STATE BANK OF INDIA-SAGWARA SBIN0031230/ 37735204202-RJJP00022627	19026612 25/11/2025	1500.00		1500.00
12.	DHAPU	BANK OF BARODA-SAGWARA BRANCH BARB0SAGWAR/314012101 07260100021461-RJJP00022627	19026612 25/11/2025	1500.00		1500.00
13.	DHAPU DANDOR	BANK OF BARODA-SARODA, DIST. DUNGARPUR, RAJASTHAN BARB0SARODA/314012519 14930100012139-RJJP00022627	19026612 25/11/2025	2500.00		2500.00

14.	DHARIMAL	BANK OF BARODA-SIMALWARA, DIST DUNGARPUR BARB0SIMALW/314012050 01388100002348-RJJP00022627	19026612 25/11/2025	1500.00			1500.00
15.	DILIP KUMAR ROT	STATE BANK OF INDIA-PADLI GUJARESHWAR SBIN0032353/ 51104261966-RJJP00022627	19026612 25/11/2025	2500.00			2500.00
16.	DINESH	STATE BANK OF INDIA-SAGWARA SBIN0031230/ 61081002395-RJJP00022627	19026612 25/11/2025	1500.00			1500.00
17.	GOPAL KHANT	BANK OF BARODA-SAGWARA BRANCH BARB0SAGWAR/314012101 07268100007688-RJJP00022627	19026612 25/11/2025	1500.00			1500.00
18.	GORISHANKAR KHAT	BANK OF BARODA-KHADAGDA, DIST. DUNGARPUR, RAJASTHAN BARB0KHADUN/314012511 14250100011520-RJJP00022627	19026612 25/11/2025	2500.00			2500.00
19.	HAMELATA DAMOR	BANK OF BARODA-PALDEWAL, DIST. DUNGARPUR, RAJASTHAN BARB0PALDEW/314012502 18018100005783-RJJP00022627	19026612 25/11/2025	1500.00			1500.00
20.	HANSA DEVI BUNKAR	BANK OF BARODA-PADWA, RAJASTHAN BARB0PADWAX/314013000 16970100010319-RJJP00022627	19026612 25/11/2025	1500.00			1500.00
21.	HARISH CHANDRA	BANK OF BARODA-GAMRI AHARA, DIST. DUNGARPUR, RAJASTHAN BARB0GAMRIA/314012541 18160100013734-RJJP00022627	19026612 25/11/2025	1500.00			1500.00
22.	HARISH PARGI	STATE BANK OF INDIA-GUDA JASRAJPUR SBIN0031910/ 61132220240-RJJP00022627	19026612 25/11/2025	1500.00			1500.00
23.	INDIRA BOHA	BANK OF BARODA-PALDEWAL, DIST. DUNGARPUR, RAJASTHAN BARB0PALDEW/314012502 18018100009950-RJJP00022627	19026612 25/11/2025	2500.00			2500.00
24.	INDIRA KUMARI	BANK OF BARODA-PALNITHAUWA, RAJASTHAN BARB0PALNIT/314012506 15200100007473-RJJP00022627	19026612 25/11/2025	2500.00			2500.00
25.	indira roat	BANK OF BARODA-OBRI, RAJASTHAN BARB0OBRIXX/314013000 11840100012767-RJJP00022627	19026612 25/11/2025	1500.00			1500.00
26.	JAYA DAMORA	STATE BANK OF INDIA-SIMALWARA SBIN0031853/ 61270391396-RJJP00022627	19026612 25/11/2025	2500.00			2500.00
27.	KAILASH YADAV	STATE BANK OF INDIA-BICHHIWARA SBIN0031996/ 61183620678-RJJP00022627	19026612 25/11/2025	1500.00			1500.00
28.	KAMLA TABIYAD	BANK OF BARODA-BICHHIWARA, DIST DUNGARPUR BARB0BICHHI/314012201 06828100019970-RJJP00022627	19026612 25/11/2025	1500.00			1500.00

29.	KAMLESH SOLANKI	BANK OF BARODA-CHIKHLI, DIST. DUNGARPUR, RAJASTHAN BARB0CHIDUN/314012515 15000100007605-RJJP00022627	19026612 25/11/2025	2500.00		2500.00
30.	KOKILA DANDOR	STATE BANK OF INDIA-SAGWARA SBIN0031230/ 61317614271-RJJP00022627	19026612 25/11/2025	1500.00		1500.00
31.	LAL SHANKAR PARMAR	STATE BANK OF INDIA-DUNGARPUR SBIN0006885/ 51103685603-RJJP00022627	19026612 25/11/2025	1500.00		1500.00
32.	LALIT KALASUA	PUNJAB NATIONAL BANK-Dungarpur PUNB0200410/ 20042612000062-RJJP00022627	19026612 25/11/2025	1500.00		1500.00
33.	LALITA	BANK OF BARODA-BANKORA, DIST. DUNGARPUR, RAJASTHAN BARB0BANKOR/314013000 08730100013928-RJJP00022627	19026612 25/11/2025	1500.00		1500.00
34.	LAXMI	BANK OF BARODA-THAKARDA, DIST. DUNGARPUR, RAJASTHAN BARB0THADUN/314012513 13730100010829-RJJP00022627	19026612 25/11/2025	1500.00		1500.00
35.	LAXMI KOTED	BANK OF BARODA-KARAWARA, DIST. DUNGARPUR, RAJASTHAN BARB0KARDUN/314012531 18000100010712-RJJP00022627	19026612 25/11/2025	1500.00		1500.00
36.	MAMTA PARGI	STATE BANK OF INDIA-SAGWARA SBIN0031230/ 61300232517-RJJP00022627	19026612 25/11/2025	2500.00		2500.00
37.	MAYA MEENA	BANK OF BARODA-ASPUR, RAJASTHAN BARB0ASPURX/314012401 31320100008212-RJJP00022627	19026612 25/11/2025	1500.00		1500.00
38.	MEENA PANDYA	BANK OF BARODA-SARODA, DIST. DUNGARPUR, RAJASTHAN BARB0SARODA/314012519 14930100003793-RJJP00022627	19026612 25/11/2025	1500.00		1500.00
39.	NAYANA	STATE BANK OF INDIA-DUNGARPUR SBIN0006885/ 61125623464-RJJP00022627	19026612 25/11/2025	1500.00		1500.00
40.	NAYANA YADAV	BANK OF BARODA-PADWA, RAJASTHAN BARB0PADWAX/314013000 16970100009558-RJJP00022627	19026612 25/11/2025	1500.00		1500.00
41.	NIRMALA YADAV	BANK OF BARODA-PUNALI, DIST. DUNGARPUR, RAJASTHAN BARB0PUNALI/314012527 15858100003567-RJJP00022627	19026612 25/11/2025	1500.00		1500.00
42.	PARMILA DAMOR	BANK OF BARODA-GALIAKOT, DIST DUNGARPUR BARB0GALIAK/314013000 05948100003000-RJJP00022627	19026612 25/11/2025	1500.00		1500.00

43.	prakash chandra ahari	BANK OF BARODA-BHILOORA, RAJASTHAN BARB0BHEELO/314012517 16660100001275-RJJP00022627	19026612 25/11/2025	1500.00		1500.00
44.	Prakash chandra roat	BANK OF BARODA-SAGWARA BRANCH BARB0SAGWAR/314012101 11840100007934-RJJP00022627	19026612 25/11/2025	1500.00		1500.00
45.	PRIYANK NANOMA	BANK OF BARODA-PUNALI, DIST. DUNGARPUR, RAJASTHAN BARB0PUNALI/314012527 15850100009762-RJJP00022627	19026612 25/11/2025	1500.00		1500.00
46.	RADHA DAMOR	BANK OF BARODA-SIMALWARA, DIST DUNGARPUR BARB0SIMALW/314012050 01380100014562-RJJP00022627	19026612 25/11/2025	1500.00		1500.00
47.	RAJESH MARWADI	BANK OF BARODA-GAMRI AHARA, DIST. DUNGARPUR, RAJASTHAN BARB0GAMRIA/314012541 18160100001674-RJJP00022627	19026612 25/11/2025	2500.00		2500.00
48.	RAMESH CHANDRA	CANARA BANK-DUNGARPUR CNRB0003380/ 3380101001480-RJJP00022627	19026612 25/11/2025	1500.00		1500.00
49.	RAVINA	STATE BANK OF INDIA-VASSI SBIN0031615/ 38246430250-RJJP00022627	19026612 25/11/2025	1500.00		1500.00
50.	REENA KHANT	STATE BANK OF INDIA-SAROOPGANJ SBIN0031320/ 61290345709-RJJP00022627	19026612 25/11/2025	2500.00		2500.00
51.	REKHA KHARADI	BANK OF BARODA-SAGWARA BRANCH BARB0SAGWAR/314012101 07260100027873-RJJP00022627	19026612 25/11/2025	1500.00		1500.00
52.	REKHA UPADHYAY	BANK OF BARODA-SARODA, DIST. DUNGARPUR, RAJASTHAN BARB0SARODA/314012519 14930100006699-RJJP00022627	19026612 25/11/2025	1500.00		1500.00
53.	SANGEETA	BANK OF BARODA-CHIKHLI, DIST. DUNGARPUR, RAJASTHAN BARB0CHIDUN/314012515 15008100020064-RJJP00022627	19026612 25/11/2025	1500.00		1500.00
54.	SARASWATI ROAT	STATE BANK OF INDIA-PADLI GUJARESHWAR SBIN0032353/ 61336956506-RJJP00022627	19026612 25/11/2025	1500.00		1500.00
55.	SHANUJAY KALASUA	BANK OF BARODA-BANKORA, DIST. DUNGARPUR, RAJASTHAN BARB0BANKOR/314013000 08738100003782-RJJP00022627	19026612 25/11/2025	2500.00		2500.00
56.	SHILPA NANOMA	BANK OF BARODA-SIMALWARA, DIST DUNGARPUR BARB0SIMALW/314012050 01380100011472-RJJP00022627	19026612 25/11/2025	1500.00		1500.00

57.	SOMI KALASUA	STATE BANK OF INDIA-JETHANA SBIN0006187/ 40752241307-RJJP00022627	19026612 25/11/2025	2500.00		2500.00
58.	soniya raleja	STATE BANK OF INDIA-BICHHIWARA SBIN0031996/ 61200589526-RJJP00022627	19026612 25/11/2025	1500.00		1500.00
59.	SUNITA DAMOR	BANK OF BARODA-SAGWARA BRANCH BARB0SAGWAR/314012101 07260100024681-RJJP00022627	19026612 25/11/2025	1500.00		1500.00
60.	URMILA AHARI	STATE BANK OF INDIA-CHUNDAWARD SBIN0007801/ 34901305611-RJJP00022627	19026612 25/11/2025	1500.00		1500.00
61.	VEENA KHAT	BANK OF BARODA-KHADAGDA, DIST. DUNGARPUR, RAJASTHAN BARB0KHADUN/314012511 14250100015163-RJJP00022627	19026612 25/11/2025	1500.00		1500.00
62.	VINESH DAMOR	STATE BANK OF INDIA-SIMALWARA SBIN0031853/ 42896319897-RJJP00022627	19026612 25/11/2025	1500.00		1500.00

Payable Amount : 110000.00

Amount in Words : ONE LAKH TEN THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4055221	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.: 919	Date : 26/11/2025	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 ₹ 108000.00 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.
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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)	108000.00

Voucher

No. : 16842623 Date: 13/12/2025

For Office Use

Pay : ₹ 108000.00
(In Words) : ONE LAKH AND EIGHT THOUSAND ONLY

(In cash) : ₹ 108000.00
(In Words) : ONE LAKH AND EIGHT THOUSAND ONLY

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

Total Credit RS. : ₹ 108000.00

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.	AMISH DAMOR	BANK OF BARODA-CHIKHLI, DIST. DUNGARPUR, RAJASTHAN BARB0CHIDUN/314012515 15000100019162-RJJP00022627	19026627 25/11/2025	1500.00		1500.00
2.	BANSI LAL PARMAR	BANK OF BARODA-OBRI, RAJASTHAN BARB0OBRIXX/314013000 11840100013618-RJJP00022627	19026627 25/11/2025	2500.00		2500.00
3.	BHAGWAN SINGH DAMOR	BANK OF BARODA-MANDLI, RAJASTHAN BARB0MANDUN/314012533 17990100007904-RJJP00022627	19026627 25/11/2025	2500.00		2500.00
4.	BHANESHWAR PARMAR	UNION BANK OF INDIA-DUNGARPUR UBIN0559229/ 59220201001635-RJJP00022627	19026627 25/11/2025	2500.00		2500.00
5.	BHARAT RAWAL	STATE BANK OF INDIA-BICHHIWARA SBIN0031996/ 39763364019-RJJP00022627	19026627 25/11/2025	1500.00		1500.00
6.	BHAVANA	BANK OF BARODA-CHIKHLI, DIST. DUNGARPUR, RAJASTHAN BARB0CHIDUN/314012515 15000100011599-RJJP00022627	19026627 25/11/2025	1500.00		1500.00
7.	CHETNA KALASUA	BANK OF BARODA-BICHHIWARA, DIST DUNGARPUR BARB0BICHHI/314012201 06820100020302-RJJP00022627	19026627 25/11/2025	2500.00		2500.00
8.	DAYALAL AHARI	STATE BANK OF INDIA-DUNGARPUR SBIN0006885/ 61141323200-RJJP00022627	19026627 25/11/2025	2500.00		2500.00
9.	DHANPAL NANOMA	STATE BANK OF INDIA-SAGWARA SBIN0031230/ 37735204202-RJJP00022627	19026627 25/11/2025	1500.00		1500.00
10.	DHAPU	BANK OF BARODA-SAGWARA BRANCH BARB0SAGWAR/314012101 07260100021461-RJJP00022627	19026627 25/11/2025	1500.00		1500.00
11.	DHAPU DANDOR	BANK OF BARODA-SARODA, DIST. DUNGARPUR, RAJASTHAN BARB0SARODA/314012519 14930100012139-RJJP00022627	19026627 25/11/2025	2500.00		2500.00
12.	DHARIMAL	BANK OF BARODA-SIMALWARA, DIST DUNGARPUR BARB0SIMALW/314012050 01388100002348-RJJP00022627	19026627 25/11/2025	1500.00		1500.00
13.	DILIP KUMAR ROT	STATE BANK OF INDIA-PADLI GUJARESHWAR SBIN0032353/ 51104261966-RJJP00022627	19026627 25/11/2025	2500.00		2500.00

14.	DINESH	STATE BANK OF INDIA-SAGWARA SBIN0031230/ 61081002395-RJJP00022627	19026627 25/11/2025	1500.00		1500.00
15.	GOPAL KHANT	BANK OF BARODA-SAGWARA BRANCH BARB0SAGWAR/314012101 07268100007688-RJJP00022627	19026627 25/11/2025	1500.00		1500.00
16.	GORISHANKAR KHAT	BANK OF BARODA-KHADAGDA, DIST. DUNGARPUR, RAJASTHAN BARB0KHADUN/314012511 14250100011520-RJJP00022627	19026627 25/11/2025	2500.00		2500.00
17.	HAMELATA DAMOR	BANK OF BARODA-PALDEWAL, DIST. DUNGARPUR, RAJASTHAN BARB0PALDEW/314012502 18018100005783-RJJP00022627	19026627 25/11/2025	1500.00		1500.00
18.	HANSA DEVI BUNKAR	BANK OF BARODA-PADWA, RAJASTHAN BARB0PADWAX/314013000 16970100010319-RJJP00022627	19026627 25/11/2025	1500.00		1500.00
19.	HARISH CHANDRA	BANK OF BARODA-GAMRI AHARA, DIST. DUNGARPUR, RAJASTHAN BARB0GAMRIA/314012541 18160100013734-RJJP00022627	19026627 25/11/2025	1500.00		1500.00
20.	INDIRA BOHA	BANK OF BARODA-PALDEWAL, DIST. DUNGARPUR, RAJASTHAN BARB0PALDEW/314012502 18018100009950-RJJP00022627	19026627 25/11/2025	2500.00		2500.00
21.	INDIRA KUMARI	BANK OF BARODA-PALNITHAUWA, RAJASTHAN BARB0PALNIT/314012506 15200100007473-RJJP00022627	19026627 25/11/2025	2500.00		2500.00
22.	indira roat	BANK OF BARODA-OBRI, RAJASTHAN BARB0OBRIXX/314013000 11840100012767-RJJP00022627	19026627 25/11/2025	1500.00		1500.00
23.	JAYA DAMORA	STATE BANK OF INDIA-SIMALWARA SBIN0031853/ 61270391396-RJJP00022627	19026627 25/11/2025	2500.00		2500.00
24.	jigyasa boha	BANK OF BARODA-PALDEWAL, DIST. DUNGARPUR, RAJASTHAN BARB0PALDEW/314012502 18018100019148-RJJP00022627	19026627 25/11/2025	1500.00		1500.00
25.	KAILASH YADAV	STATE BANK OF INDIA-BICHHIWARA SBIN0031996/ 61183620678-RJJP00022627	19026627 25/11/2025	1500.00		1500.00
26.	KAMLA TABIYAD	BANK OF BARODA-BICHHIWARA, DIST DUNGARPUR BARB0BICHHI/314012201 06828100019970-RJJP00022627	19026627 25/11/2025	1500.00		1500.00
27.	KAMLESH SOLANKI	BANK OF BARODA-CHIKHLI, DIST. DUNGARPUR, RAJASTHAN BARB0CHIDUN/314012515 15000100007605-RJJP00022627	19026627 25/11/2025	2500.00		2500.00

28.	LAL SHANKAR PARMAR	STATE BANK OF INDIA-DUNGARPUR SBIN0006885/ 51103685603-RJJP00022627	19026627 25/11/2025	1500.00		1500.00
29.	LALITA AHARI	CANARA BANK-DUNGARPUR CNRB0003380/ 3380108005711-RJJP00022627	19026627 25/11/2025	1500.00		1500.00
30.	LAXMI	BANK OF BARODA-THAKARDA, DIST. DUNGARPUR, RAJASTHAN BARB0THADUN/314012513 13730100010829-RJJP00022627	19026627 25/11/2025	1500.00		1500.00
31.	LAXMI KOTED	BANK OF BARODA-KARAWARA, DIST. DUNGARPUR, RAJASTHAN BARB0KARDUN/314012531 18000100010712-RJJP00022627	19026627 25/11/2025	1500.00		1500.00
32.	MAMTA MEENA	BANK OF BARODA-PALNITHAUWA, RAJASTHAN BARB0PALNIT/314012506 15200100017420-RJJP00022627	19026627 25/11/2025	1500.00		1500.00
33.	MAMTA PARGI	STATE BANK OF INDIA-SAGWARA SBIN0031230/ 61300232517-RJJP00022627	19026627 25/11/2025	2500.00		2500.00
34.	MAYA MEENA	BANK OF BARODA-ASPUR, RAJASTHAN BARB0ASPURX/314012401 31320100008212-RJJP00022627	19026627 25/11/2025	1500.00		1500.00
35.	MEENA PANDYA	BANK OF BARODA-SARODA, DIST. DUNGARPUR, RAJASTHAN BARB0SARODA/314012519 14930100003793-RJJP00022627	19026627 25/11/2025	1500.00		1500.00
36.	NAYANA	STATE BANK OF INDIA-DUNGARPUR SBIN0006885/ 61125623464-RJJP00022627	19026627 25/11/2025	1500.00		1500.00
37.	NAYANA YADAV	BANK OF BARODA-PADWA, RAJASTHAN BARB0PADWAX/314013000 16970100009558-RJJP00022627	19026627 25/11/2025	1500.00		1500.00
38.	nirbhay boha	BANK OF BARODA-PALDEWAL, DIST. DUNGARPUR, RAJASTHAN BARB0PALDEW/314012502 18018100007842-RJJP00022627	19026627 25/11/2025	1500.00		1500.00
39.	NIRMALA YADAV	BANK OF BARODA-PUNALI, DIST. DUNGARPUR, RAJASTHAN BARB0PUNALI/314012527 15858100003567-RJJP00022627	19026627 25/11/2025	1500.00		1500.00
40.	NITESH YADAV	STATE BANK OF INDIA-BICHHIWARA SBIN0031996/ 38374147323-RJJP00022627	19026627 25/11/2025	1500.00		1500.00
41.	PANKAJ DENDOR	STATE BANK OF INDIA-GUDA JASRAJPUR SBIN0031910/ 61076350124-RJJP00022627	19026627 25/11/2025	2500.00		2500.00
42.	PARMILA DAMOR	BANK OF BARODA-GALIAKOT, DIST DUNGARPUR BARB0GALIAK/314013000 05948100003000-RJJP00022627	19026627 25/11/2025	1500.00		1500.00

43.	prakash chandra ahari	BANK OF BARODA-BHILOORA, RAJASTHAN BARB0BHEELO/314012517 16660100001275-RJJP00022627	19026627 25/11/2025	1500.00		1500.00
44.	PRIYANK NANOMA	BANK OF BARODA-PUNALI, DIST. DUNGARPUR, RAJASTHAN BARB0PUNALI/314012527 15850100009762-RJJP00022627	19026627 25/11/2025	1500.00		1500.00
45.	RADHA DAMOR	BANK OF BARODA-SIMALWARA, DIST DUNGARPUR BARB0SIMALW/314012050 01380100014562-RJJP00022627	19026627 25/11/2025	1500.00		1500.00
46.	RAJESH MARWADI	BANK OF BARODA-GAMRI AHARA, DIST. DUNGARPUR, RAJASTHAN BARB0GAMRIA/314012541 18160100001674-RJJP00022627	19026627 25/11/2025	2500.00		2500.00
47.	RAMESH CHANDRA	CANARA BANK-DUNGARPUR CNRB0003380/ 3380101001480-RJJP00022627	19026627 25/11/2025	1500.00		1500.00
48.	RAMJI MEENA	BANK OF BARODA-BANKORA, DIST. DUNGARPUR, RAJASTHAN BARB0BANKOR/314013000 08730100006895-RJJP00022627	19026627 25/11/2025	1500.00		1500.00
49.	RAVINA	STATE BANK OF INDIA-VASSI SBIN0031615/ 38246430250-RJJP00022627	19026627 25/11/2025	1500.00		1500.00
50.	REENA KHANT	STATE BANK OF INDIA-SAROOPGANJ SBIN0031320/ 61290345709-RJJP00022627	19026627 25/11/2025	2500.00		2500.00
51.	REKHA KHARADI	BANK OF BARODA-SAGWARA BRANCH BARB0SAGWAR/314012101 07260100027873-RJJP00022627	19026627 25/11/2025	1500.00		1500.00
52.	REKHA UPADHYAY	BANK OF BARODA-SARODA, DIST. DUNGARPUR, RAJASTHAN BARB0SARODA/314012519 14930100006699-RJJP00022627	19026627 25/11/2025	1500.00		1500.00
53.	SANGEETA	BANK OF BARODA-CHIKHLI, DIST. DUNGARPUR, RAJASTHAN BARB0CHIDUN/314012515 15008100020064-RJJP00022627	19026627 25/11/2025	1500.00		1500.00
54.	SARASWATI ROAT	STATE BANK OF INDIA-PADLI GUJARESHWAR SBIN0032353/ 61336956506-RJJP00022627	19026627 25/11/2025	1500.00		1500.00
55.	SHANUJAY KALASUA	BANK OF BARODA-BANKORA, DIST. DUNGARPUR, RAJASTHAN BARB0BANKOR/314013000 08738100003782-RJJP00022627	19026627 25/11/2025	2500.00		2500.00
56.	SHILPA NANOMA	BANK OF BARODA-SIMALWARA, DIST DUNGARPUR BARB0SIMALW/314012050 01380100011472-RJJP00022627	19026627 25/11/2025	1500.00		1500.00

57.	SOMI KALASUA	STATE BANK OF INDIA-JETHANA SBIN0006187/ 40752241307-RJJP00022627	19026627 25/11/2025	2500.00		2500.00
58.	soniya raleja	STATE BANK OF INDIA-BICHHIWARA SBIN0031996/ 61200589526-RJJP00022627	19026627 25/11/2025	1500.00		1500.00
59.	SUNITA DAMOR	BANK OF BARODA-SAGWARA BRANCH BARB0SAGWAR/314012101 07260100024681-RJJP00022627	19026627 25/11/2025	1500.00		1500.00
60.	susheela manat	BANK OF BARODA-PALDEWAL, DIST. DUNGARPUR, RAJASTHAN BARB0PALDEW/314012502 18018100001888-RJJP00022627	19026627 25/11/2025	1500.00		1500.00

Payable Amount : 108000.00

Amount in Words : ONE LAKH AND EIGHT THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4055223 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.: 920 | Date : 26/11/2025 | 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 ₹ 15000.00 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)	15000.00

Voucher

No. : 16842609 Date: 13/12/2025

For Office Use

Pay : ₹ 15000.00
(In Words) : FIFTEEN THOUSAND ONLY

(In cash) : ₹ 15000.00
(In Words) : FIFTEEN THOUSAND ONLY

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

Total Credit RS. : ₹ 15000.00

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	BANK OF BARODA-PUNALI, DIST. DUNGARPUR, RAJASTHAN BARB0PUNALI/314012527 15850100007264-RJJP00022627	19026711 25/11/2025	1500.00		1500.00
2.	CHAMPA	RAJASTHAN STATE COOPERATIVE BANK LIMITED-THE DUNGARPUR CENTRAL COOP LTD RSCB0021008/314831003 21008108520035079-RJJP00022627	19026711 25/11/2025	1500.00		1500.00
3.	LAL SHANKAR DAMOR	BANK OF BARODA-SIMALWARA, DIST DUNGARPUR BARB0SIMALW/314012050 1388100008655-RJJP00022627	19026711 25/11/2025	2500.00		2500.00
4.	MANJULA	BANK OF BARODA-PUNALI, DIST. DUNGARPUR, RAJASTHAN BARB0PUNALI/314012527 15850100008620-RJJP00022627	19026711 25/11/2025	1500.00		1500.00
5.	MUKESH ROAT	ICICI BANK LTD-ANTRI ICIC0006896/ 689601500988-RJJP00022627	19026711 25/11/2025	2500.00		2500.00
6.	SEETA DAMOR	BANK OF BARODA-SIMALWARA, DIST DUNGARPUR BARB0SIMALW/314012050 01388100009256-RJJP00022627	19026711 25/11/2025	1500.00		1500.00
7.	UMIYA KHANT	STATE BANK OF INDIA-SIMALWARA SBIN0031853/ 36955466559-RJJP00022627	19026711 25/11/2025	2500.00		2500.00
8.	URMILA	BANK OF BARODA-PUNALI, DIST. DUNGARPUR, RAJASTHAN BARB0PUNALI/314012527 15858100001099-RJJP00022627	19026711 25/11/2025	1500.00		1500.00

Payable Amount : 15000.00

Amount in Words : FIFTEEN THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4055224 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.: 921	Date : 26/11/2025	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 ₹ 30500.00 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)	30500.00

Voucher

No. : 16842610 Date: 13/12/2025

For Office Use

Pay : ₹ 30500.00
(In Words) : THIRTY THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 30500.00
(In Words) : THIRTY THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 30500.00

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	BANK OF BARODA-PUNALI, DIST. DUNGARPUR, RAJASTHAN BARB0PUNALI/314012527 15850100007264-RJJP00022627	19026724 25/11/2025	1500.00		1500.00
2.	ANJALI MEENA	BANK OF BARODA-SABLA, DIST. DUNGARPUR, RAJASTHAN BARB0SABLAX/314012301 10250100010547-RJJP00022627	19026724 25/11/2025	1500.00		1500.00
3.	BIMDIYA KANWAR	BANK OF BARODA-ASPUR, RAJASTHAN BARB0ASPURX/314012401 31320100013347-RJJP00022627	19026724 25/11/2025	1500.00		1500.00
4.	CHAMPA	RAJASTHAN STATE COOPERATIVE BANK LIMITED-THE DUNGARPUR CENTRAL COOP LTD RSCB0021008/314831003 21008108520035079-RJJP00022627	19026724 25/11/2025	1500.00		1500.00
5.	JAGDISH BHOI	BANK OF BARODA-PUNJPUR, DIST. DUNGARPUR, RAJASTHAN BARB0PUNJPU/314012525 14510100018433-RJJP00022627	19026724 25/11/2025	1500.00		1500.00
6.	LAL SHANKAR DAMOR	BANK OF BARODA-SIMALWARA, DIST DUNGARPUR BARB0SIMALW/314012050 1388100008655-RJJP00022627	19026724 25/11/2025	2500.00		2500.00
7.	MADHU KANWAR	BANK OF BARODA-RAMGARH, RAJASTHAN BARB0RAMDUN/314012523 16160100004820-RJJP00022627	19026724 25/11/2025	1500.00		1500.00
8.	MAMTA KUMARI MEENA	BANK OF BARODA-SABLA, DIST. DUNGARPUR, RAJASTHAN BARB0SABLAX/314012301 10258100010211-RJJP00022627	19026724 25/11/2025	2500.00		2500.00
9.	MANJULA	BANK OF BARODA-PUNALI, DIST. DUNGARPUR, RAJASTHAN BARB0PUNALI/314012527 15850100008620-RJJP00022627	19026724 25/11/2025	1500.00		1500.00
10.	MUKESH ROAT	ICICI BANK LTD-ANTRI ICIC0006896/ 689601500988-RJJP00022627	19026724 25/11/2025	2500.00		2500.00
11.	NARESH BUNKAR	BANK OF BARODA-PUNJPUR, DIST. DUNGARPUR, RAJASTHAN BARB0PUNJPU/314012525 14510100015708-RJJP00022627	19026724 25/11/2025	1500.00		1500.00
12.	RANUKA MEENA	BANK OF BARODA-PALNITHAUWA, RAJASTHAN BARB0PALNIT/314012506 15200100009827-RJJP00022627	19026724 25/11/2025	1500.00		1500.00

13.	SEETA DAMOR	BANK OF BARODA-SIMALWARA, DIST DUNGARPUR BARB0SIMALW/314012050 01388100009256-RJJP00022627	19026724 25/11/2025	1500.00		1500.00
14.	SHAKUNTALA	BANK OF BARODA-RAMGARH, RAJASTHAN BARB0RAMDUN/314012523 16160100003857-RJJP00022627	19026724 25/11/2025	1500.00		1500.00
15.	UMESH KUMAR SAD	BANK OF BARODA-ASPUR, RAJASTHAN BARB0ASPURX/314012401 31320100002210-RJJP00022627	19026724 25/11/2025	2500.00		2500.00
16.	UMIYA KHANT	STATE BANK OF INDIA-SIMALWARA SBIN0031853/ 36955466559-RJJP00022627	19026724 25/11/2025	2500.00		2500.00
17.	URMILA	BANK OF BARODA-PUNALI, DIST. DUNGARPUR, RAJASTHAN BARB0PUNALI/314012527 15858100001099-RJJP00022627	19026724 25/11/2025	1500.00		1500.00

Payable Amount : 30500.00

Amount in Words : THIRTY THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4055225		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.: 922	Date : 26/11/2025	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 ₹ 114000.00 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)	114000.00

Voucher

No. : 16842611 Date: 13/12/2025

For Office Use

Pay : ₹ 114000.00
(In Words) : ONE LAKH FOURTEEN THOUSAND ONLY

(In cash) : ₹ 114000.00
(In Words) : ONE LAKH FOURTEEN THOUSAND ONLY

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

Total Credit RS. : ₹ 114000.00

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.	AMISH DAMOR	BANK OF BARODA-CHIKHLI, DIST. DUNGARPUR, RAJASTHAN BARB0CHIDUN/314012515 15000100019162-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
2.	BANSI LAL PARMAR	BANK OF BARODA-OBRI, RAJASTHAN BARB0OBRIXX/314013000 11840100013618-RJJP00022627	19026647 25/11/2025	2500.00		2500.00
3.	BHAGWAN SINGH DAMOR	BANK OF BARODA-MANDLI, RAJASTHAN BARB0MANDUN/314012533 17990100007904-RJJP00022627	19026647 25/11/2025	2500.00		2500.00
4.	BHANESHWAR PARMAR	UNION BANK OF INDIA-DUNGARPUR UBIN0559229/ 59220201001635-RJJP00022627	19026647 25/11/2025	2500.00		2500.00
5.	BHARAT RAWAL	STATE BANK OF INDIA-BICHHIWARA SBIN0031996/ 39763364019-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
6.	CHATANA DAMOR	STATE BANK OF INDIA-GUDA JASRAJPUR SBIN0031910/ 61250182885-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
7.	CHETNA KALASUA	BANK OF BARODA-BICHHIWARA, DIST DUNGARPUR BARB0BICHHI/314012201 06820100020302-RJJP00022627	19026647 25/11/2025	2500.00		2500.00
8.	DAYALAL AHARI	STATE BANK OF INDIA-DUNGARPUR SBIN0006885/ 61141323200-RJJP00022627	19026647 25/11/2025	2500.00		2500.00
9.	DHANPAL NANOMA	STATE BANK OF INDIA-SAGWARA SBIN0031230/ 37735204202-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
10.	DHAPU	BANK OF BARODA-SAGWARA BRANCH BARB0SAGWAR/314012101 07260100021461-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
11.	DHAPU DANDOR	BANK OF BARODA-SARODA, DIST. DUNGARPUR, RAJASTHAN BARB0SARODA/314012519 14930100012139-RJJP00022627	19026647 25/11/2025	2500.00		2500.00
12.	DHARIMAL	BANK OF BARODA-SIMALWARA, DIST DUNGARPUR BARB0SIMALW/314012050 01388100002348-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
13.	DILIP KUMAR ROT	STATE BANK OF INDIA-PADLI GUJARESHWAR SBIN0032353/ 51104261966-RJJP00022627	19026647 25/11/2025	2500.00		2500.00

14.	DINESH	STATE BANK OF INDIA-SAGWARA SBIN0031230/ 61081002395-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
15.	GORISHANKAR KHAT	BANK OF BARODA-KHADAGDA, DIST. DUNGARPUR, RAJASTHAN BARB0KHADUN/314012511 14250100011520-RJJP00022627	19026647 25/11/2025	2500.00		2500.00
16.	HAMELATA DAMOR	BANK OF BARODA-PALDEWAL, DIST. DUNGARPUR, RAJASTHAN BARB0PALDEW/314012502 18018100005783-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
17.	HANSA DEVI BUNKAR	BANK OF BARODA-PADWA, RAJASTHAN BARB0PADWAX/314013000 16970100010319-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
18.	HARISH CHANDRA	BANK OF BARODA-GAMRI AHARA, DIST. DUNGARPUR, RAJASTHAN BARB0GAMRIA/314012541 18160100013734-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
19.	HARISH PARGI	STATE BANK OF INDIA-GUDA JASRAJPUR SBIN0031910/ 61132220240-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
20.	INDIRA BOHA	BANK OF BARODA-PALDEWAL, DIST. DUNGARPUR, RAJASTHAN BARB0PALDEW/314012502 18018100009950-RJJP00022627	19026647 25/11/2025	2500.00		2500.00
21.	INDIRA KUMARI	BANK OF BARODA-PALNITHAUWA, RAJASTHAN BARB0PALNIT/314012506 15200100007473-RJJP00022627	19026647 25/11/2025	2500.00		2500.00
22.	indira roat	BANK OF BARODA-OBRI, RAJASTHAN BARB0OBRIXX/314013000 11840100012767-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
23.	JAYA DAMORA	STATE BANK OF INDIA-SIMALWARA SBIN0031853/ 61270391396-RJJP00022627	19026647 25/11/2025	2500.00		2500.00
24.	jigyasa boha	BANK OF BARODA-PALDEWAL, DIST. DUNGARPUR, RAJASTHAN BARB0PALDEW/314012502 18018100019148-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
25.	KAMLA TABIYAD	BANK OF BARODA-BICHHIWARA, DIST DUNGARPUR BARB0BICHHI/314012201 06828100019970-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
26.	KAMLESH SOLANKI	BANK OF BARODA-CHIKHLI, DIST. DUNGARPUR, RAJASTHAN BARB0CHIDUN/314012515 15000100007605-RJJP00022627	19026647 25/11/2025	2500.00		2500.00
27.	KOKILA DANDOR	STATE BANK OF INDIA-SAGWARA SBIN0031230/ 61317614271-RJJP00022627	19026647 25/11/2025	1500.00		1500.00

28.	LAL SHANKAR PARMAR	STATE BANK OF INDIA-DUNGARPUR SBIN0006885/ 51103685603-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
29.	LALITA	BANK OF BARODA-BANKORA, DIST. DUNGARPUR, RAJASTHAN BARB0BANKOR/314013000 08730100013928-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
30.	LALITA AHARI	CANARA BANK-DUNGARPUR CNRB0003380/ 3380108005711-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
31.	LAXMI KOTED	BANK OF BARODA-KARAWARA, DIST. DUNGARPUR, RAJASTHAN BARB0KARDUN/314012531 18000100010712-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
32.	MAMTA MEENA	BANK OF BARODA-PALNITHAUWA, RAJASTHAN BARB0PALNIT/314012506 15200100017420-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
33.	MAMTA PARGI	STATE BANK OF INDIA-SAGWARA SBIN0031230/ 61300232517-RJJP00022627	19026647 25/11/2025	2500.00		2500.00
34.	MANISHA	BANK OF BARODA-PALNITHAUWA, RAJASTHAN BARB0PALNIT/314012506 15200100017419-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
35.	MAYA MEENA	BANK OF BARODA-ASPUR, RAJASTHAN BARB0ASPURX/314012401 31320100008212-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
36.	NAYANA	STATE BANK OF INDIA-DUNGARPUR SBIN0006885/ 61125623464-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
37.	NAYANA YADAV	BANK OF BARODA-PADWA, RAJASTHAN BARB0PADWAX/314013000 16970100009558-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
38.	nirbhay boha	BANK OF BARODA-PALDEWAL, DIST. DUNGARPUR, RAJASTHAN BARB0PALDEW/314012502 18018100007842-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
39.	NIRMALA YADAV	BANK OF BARODA-PUNALI, DIST. DUNGARPUR, RAJASTHAN BARB0PUNALI/314012527 15858100003567-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
40.	NITESH YADAV	STATE BANK OF INDIA-BICHHIWARA SBIN0031996/ 38374147323-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
41.	PANKAJ DENDOR	STATE BANK OF INDIA-GUDA JASRAJPUR SBIN0031910/ 61076350124-RJJP00022627	19026647 25/11/2025	2500.00		2500.00
42.	PARMILA DAMOR	BANK OF BARODA-GALIAKOT, DIST DUNGARPUR BARB0GALIAK/314013000 05948100003000-RJJP00022627	19026647 25/11/2025	1500.00		1500.00

43.	prakash chandra ahari	BANK OF BARODA-BHILOORA, RAJASTHAN BARB0BHEELO/314012517 16660100001275-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
44.	Prakash chandra roat	BANK OF BARODA-SAGWARA BRANCH BARB0SAGWAR/314012101 11840100007934-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
45.	PRIYANK NANOMA	BANK OF BARODA-PUNALI, DIST. DUNGARPUR, RAJASTHAN BARB0PUNALI/314012527 15850100009762-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
46.	RADHA DAMOR	BANK OF BARODA-SIMALWARA, DIST DUNGARPUR BARB0SIMALW/314012050 01380100014562-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
47.	RAJESH MARWADI	BANK OF BARODA-GAMRI AHARA, DIST. DUNGARPUR, RAJASTHAN BARB0GAMRIA/314012541 18160100001674-RJJP00022627	19026647 25/11/2025	2500.00		2500.00
48.	RAMESH CHANDRA	CANARA BANK-DUNGARPUR CNRB0003380/ 3380101001480-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
49.	RAMJI MEENA	BANK OF BARODA-BANKORA, DIST. DUNGARPUR, RAJASTHAN BARB0BANKOR/314013000 08730100006895-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
50.	RAVINA	STATE BANK OF INDIA-VASSI SBIN0031615/ 38246430250-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
51.	REENA KHANT	STATE BANK OF INDIA-SAROOPGANJ SBIN0031320/ 61290345709-RJJP00022627	19026647 25/11/2025	2500.00		2500.00
52.	REKHA KHARADI	BANK OF BARODA-SAGWARA BRANCH BARB0SAGWAR/314012101 07260100027873-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
53.	REKHA UPADHYAY	BANK OF BARODA-SARODA, DIST. DUNGARPUR, RAJASTHAN BARB0SARODA/314012519 14930100006699-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
54.	SANGEETA	BANK OF BARODA-CHIKHLI, DIST. DUNGARPUR, RAJASTHAN BARB0CHIDUN/314012515 15008100020064-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
55.	SARASWATI ROAT	STATE BANK OF INDIA-PADLI GUJARESHWAR SBIN0032353/ 61336956506-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
56.	SHANUJAY KALASUA	BANK OF BARODA-BANKORA, DIST. DUNGARPUR, RAJASTHAN BARB0BANKOR/314013000 08738100003782-RJJP00022627	19026647 25/11/2025	2500.00		2500.00

57.	SHILPA NANOMA	BANK OF BARODA-SIMALWARA, DIST DUNGARPUR BARB0SIMALW/314012050 01380100011472-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
58.	SOMI KALASUA	STATE BANK OF INDIA-JETHANA SBIN0006187/ 40752241307-RJJP00022627	19026647 25/11/2025	2500.00		2500.00
59.	soniya raleja	STATE BANK OF INDIA-BICHHIWARA SBIN0031996/ 61200589526-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
60.	SUNITA DAMOR	BANK OF BARODA-SAGWARA BRANCH BARB0SAGWAR/314012101 07260100024681-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
61.	susheela manat	BANK OF BARODA-PALDEWAL, DIST. DUNGARPUR, RAJASTHAN BARB0PALDEW/314012502 18018100001888-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
62.	URMILA AHARI	STATE BANK OF INDIA-CHUNDAWARD SBIN0007801/ 34901305611-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
63.	VEENA KHAT	BANK OF BARODA-KHADAGDA, DIST. DUNGARPUR, RAJASTHAN BARB0KHADUN/314012511 14250100015163-RJJP00022627	19026647 25/11/2025	1500.00		1500.00
64.	VINESH DAMOR	STATE BANK OF INDIA-SIMALWARA SBIN0031853/ 42896319897-RJJP00022627	19026647 25/11/2025	1500.00		1500.00

Payable Amount : 114000.00

Amount in Words : ONE LAKH FOURTEEN THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4055228 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.: 923	Date : 26/11/2025	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 ₹ 131000.00 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)	131000.00

Voucher

No. : 16842612 Date: 13/12/2025

For Office Use

Pay : ₹ 131000.00
(In Words) : ONE LAKH THIRTY ONE THOUSAND ONLY

(In cash) : ₹ 131000.00
(In Words) : ONE LAKH THIRTY ONE THOUSAND ONLY

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

Total Credit RS. : ₹ 131000.00

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.	AMISH DAMOR	BANK OF BARODA-CHIKHLI, DIST. DUNGARPUR, RAJASTHAN BARB0CHIDUN/314012515 15000100019162-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
2.	BANSI LAL PARMAR	BANK OF BARODA-OBRI, RAJASTHAN BARB0OBRIXX/314013000 11840100013618-RJJP00022627	19026673 25/11/2025	2500.00		2500.00
3.	BHAGWAN SINGH DAMOR	BANK OF BARODA-MANDLI, RAJASTHAN BARB0MANDUN/314012533 17990100007904-RJJP00022627	19026673 25/11/2025	2500.00		2500.00
4.	BHANESHWAR PARMAR	UNION BANK OF INDIA-DUNGARPUR UBIN0559229/ 59220201001635-RJJP00022627	19026673 25/11/2025	2500.00		2500.00
5.	BHARAT RAWAL	STATE BANK OF INDIA-BICHHIWARA SBIN0031996/ 39763364019-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
6.	BHAVANA	BANK OF BARODA-CHIKHLI, DIST. DUNGARPUR, RAJASTHAN BARB0CHIDUN/314012515 15000100011599-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
7.	CHATANA DAMOR	STATE BANK OF INDIA-GUDA JASRAJPUR SBIN0031910/ 61250182885-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
8.	CHETNA KALASUA	BANK OF BARODA-BICHHIWARA, DIST DUNGARPUR BARB0BICHHI/314012201 06820100020302-RJJP00022627	19026673 25/11/2025	2500.00		2500.00
9.	DAYALAL AHARI	STATE BANK OF INDIA-DUNGARPUR SBIN0006885/ 61141323200-RJJP00022627	19026673 25/11/2025	2500.00		2500.00
10.	DHANPAL NANOMA	STATE BANK OF INDIA-SAGWARA SBIN0031230/ 37735204202-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
11.	DHAPU	BANK OF BARODA-SAGWARA BRANCH BARB0SAGWAR/314012101 07260100021461-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
12.	DHAPU DANDOR	BANK OF BARODA-SARODA, DIST. DUNGARPUR, RAJASTHAN BARB0SARODA/314012519 14930100012139-RJJP00022627	19026673 25/11/2025	2500.00		2500.00
13.	DHARIMAL	BANK OF BARODA-SIMALWARA, DIST DUNGARPUR BARB0SIMALW/314012050 01388100002348-RJJP00022627	19026673 25/11/2025	1500.00		1500.00

14.	DIMPAL TRIVEDI	BANK OF BARODA-SAGWARA BRANCH BARB0SAGWAR/314012101 07268100014898-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
15.	DINESH	STATE BANK OF INDIA-SAGWARA SBIN0031230/ 61081002395-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
16.	GOPAL KHANT	BANK OF BARODA-SAGWARA BRANCH BARB0SAGWAR/314012101 07268100007688-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
17.	GORISHANKAR KHAT	BANK OF BARODA-KHADAGDA, DIST. DUNGARPUR, RAJASTHAN BARB0KHADUN/314012511 14250100011520-RJJP00022627	19026673 25/11/2025	2500.00		2500.00
18.	HAMELATA DAMOR	BANK OF BARODA-PALDEWAL, DIST. DUNGARPUR, RAJASTHAN BARB0PALDEW/314012502 18018100005783-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
19.	HANSA DEVI BUNKAR	BANK OF BARODA-PADWA, RAJASTHAN BARB0PADWAX/314013000 16970100010319-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
20.	HARISH CHANDRA	BANK OF BARODA-GAMRI AHARA, DIST. DUNGARPUR, RAJASTHAN BARB0GAMRIA/314012541 18160100013734-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
21.	HARISH PARGI	STATE BANK OF INDIA-GUDA JASRAJPUR SBIN0031910/ 61132220240-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
22.	INDIRA BOHA	BANK OF BARODA-PALDEWAL, DIST. DUNGARPUR, RAJASTHAN BARB0PALDEW/314012502 18018100009950-RJJP00022627	19026673 25/11/2025	2500.00		2500.00
23.	indira roat	BANK OF BARODA-OBRI, RAJASTHAN BARB0OBRIXX/314013000 11840100012767-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
24.	JAGDISH BHOI	BANK OF BARODA-PUNJPUR, DIST. DUNGARPUR, RAJASTHAN BARB0PUNJPU/314012525 14510100018433-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
25.	JAYA DAMORA	STATE BANK OF INDIA-SIMALWARA SBIN0031853/ 61270391396-RJJP00022627	19026673 25/11/2025	2500.00		2500.00
26.	jigyasa boha	BANK OF BARODA-PALDEWAL, DIST. DUNGARPUR, RAJASTHAN BARB0PALDEW/314012502 18018100019148-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
27.	KAILASH YADAV	STATE BANK OF INDIA-BICHHIWARA SBIN0031996/ 61183620678-RJJP00022627	19026673 25/11/2025	1500.00		1500.00

28.	KAMLA TABIYAD	BANK OF BARODA-BICHHIWARA, DIST DUNGARPUR BARB0BICHHI/314012201 06828100019970-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
29.	KAMLESH SOLANKI	BANK OF BARODA-CHIKHLI, DIST. DUNGARPUR, RAJASTHAN BARB0CHIDUN/314012515 15000100007605-RJJP00022627	19026673 25/11/2025	2500.00		2500.00
30.	KOKILA DANDOR	STATE BANK OF INDIA-SAGWARA SBIN0031230/ 61317614271-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
31.	LAL SHANKAR DAMOR	BANK OF BARODA-SIMALWARA, DIST DUNGARPUR BARB0SIMALW/314012050 1388100008655-RJJP00022627	19026673 25/11/2025	2500.00		2500.00
32.	LAL SHANKAR PARMAR	STATE BANK OF INDIA-DUNGARPUR SBIN0006885/ 51103685603-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
33.	LALITA	BANK OF BARODA-BANKORA, DIST. DUNGARPUR, RAJASTHAN BARB0BANKOR/314013000 08730100013928-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
34.	LALITA AHARI	CANARA BANK-DUNGARPUR CNRB0003380/ 3380108005711-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
35.	LAXMI	BANK OF BARODA-THAKARDA, DIST. DUNGARPUR, RAJASTHAN BARB0THADUN/314012513 13730100010829-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
36.	MADHU KANWAR	BANK OF BARODA-RAMGARH, RAJASTHAN BARB0RAMDUN/314012523 16160100004820-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
37.	MAMTA KUMARI MEENA	BANK OF BARODA-SABLA, DIST. DUNGARPUR, RAJASTHAN BARB0SABLAX/314012301 10258100010211-RJJP00022627	19026673 25/11/2025	2500.00		2500.00
38.	MAMTA PARGI	STATE BANK OF INDIA-SAGWARA SBIN0031230/ 61300232517-RJJP00022627	19026673 25/11/2025	2500.00		2500.00
39.	MAYA MEENA	BANK OF BARODA-ASPUR, RAJASTHAN BARB0ASPURX/314012401 31320100008212-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
40.	MEENA PANDYA	BANK OF BARODA-SARODA, DIST. DUNGARPUR, RAJASTHAN BARB0SARODA/314012519 14930100003793-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
41.	NARESH BUNKAR	BANK OF BARODA-PUNJPUR, DIST. DUNGARPUR, RAJASTHAN BARB0PUNJPU/314012525 14510100015708-RJJP00022627	19026673 25/11/2025	1500.00		1500.00

42.	NAYANA	STATE BANK OF INDIA-DUNGARPUR SBIN0006885/ 61125623464-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
43.	NAYANA YADAV	BANK OF BARODA-PADWA, RAJASTHAN BARB0PADWAX/314013000 16970100009558-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
44.	nirbhay boha	BANK OF BARODA-PALDEWAL, DIST. DUNGARPUR, RAJASTHAN BARB0PALDEW/314012502 18018100007842-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
45.	NIRMALA YADAV	BANK OF BARODA-PUNALI, DIST. DUNGARPUR, RAJASTHAN BARB0PUNALI/314012527 15858100003567-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
46.	NITESH YADAV	STATE BANK OF INDIA-BICHHIWARA SBIN0031996/ 38374147323-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
47.	PANKAJ DENDOR	STATE BANK OF INDIA-GUDA JASRAJPUR SBIN0031910/ 61076350124-RJJP00022627	19026673 25/11/2025	2500.00		2500.00
48.	PARMILA DAMOR	BANK OF BARODA-GALIAKOT, DIST DUNGARPUR BARB0GALIAK/314013000 05948100003000-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
49.	prakash chandra ahari	BANK OF BARODA-BHILOORA, RAJASTHAN BARB0BHEELO/314012517 16660100001275-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
50.	Prakash chandra roat	BANK OF BARODA-SAGWARA BRANCH BARB0SAGWAR/314012101 11840100007934-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
51.	PRIYANK NANOMA	BANK OF BARODA-PUNALI, DIST. DUNGARPUR, RAJASTHAN BARB0PUNALI/314012527 15850100009762-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
52.	RADHA DAMOR	BANK OF BARODA-SIMALWARA, DIST DUNGARPUR BARB0SIMALW/314012050 01380100014562-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
53.	RAJESH MARWADI	BANK OF BARODA-GAMRI AHARA, DIST. DUNGARPUR, RAJASTHAN BARB0GAMRIA/314012541 18160100001674-RJJP00022627	19026673 25/11/2025	2500.00		2500.00
54.	RAMESH CHANDRA	CANARA BANK-DUNGARPUR CNRB0003380/ 3380101001480-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
55.	RAMJI MEENA	BANK OF BARODA-BANKORA, DIST. DUNGARPUR, RAJASTHAN BARB0BANKOR/314013000 08730100006895-RJJP00022627	19026673 25/11/2025	1500.00		1500.00

56.	RANUKA MEENA	BANK OF BARODA-PALNITHAUWA, RAJASTHAN BARB0PALNIT/314012506 15200100009827-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
57.	RAVINA	STATE BANK OF INDIA-VASSI SBIN0031615/ 38246430250-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
58.	REENA KHANT	STATE BANK OF INDIA-SAROOPGANJ SBIN0031320/ 61290345709-RJJP00022627	19026673 25/11/2025	2500.00		2500.00
59.	REKHA KHARADI	BANK OF BARODA-SAGWARA BRANCH BARB0SAGWAR/314012101 07260100027873-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
60.	REKHA UPADHYAY	BANK OF BARODA-SARODA, DIST. DUNGARPUR, RAJASTHAN BARB0SARODA/314012519 14930100006699-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
61.	SANGEETA	BANK OF BARODA-CHIKHLI, DIST. DUNGARPUR, RAJASTHAN BARB0CHIDUN/314012515 15008100020064-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
62.	SEETA DAMOR	BANK OF BARODA-SIMALWARA, DIST DUNGARPUR BARB0SIMALW/314012050 01388100009256-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
63.	SHANUJAY KALASUA	BANK OF BARODA-BANKORA, DIST. DUNGARPUR, RAJASTHAN BARB0BANKOR/314013000 08738100003782-RJJP00022627	19026673 25/11/2025	2500.00		2500.00
64.	SHILPA NANOMA	BANK OF BARODA-SIMALWARA, DIST DUNGARPUR BARB0SIMALW/314012050 01380100011472-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
65.	SOMI KALASUA	STATE BANK OF INDIA-JETHANA SBIN0006187/ 40752241307-RJJP00022627	19026673 25/11/2025	2500.00		2500.00
66.	soniya raleja	STATE BANK OF INDIA-BICHHIWARA SBIN0031996/ 61200589526-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
67.	SUNITA DAMOR	BANK OF BARODA-SARODA, DIST. DUNGARPUR, RAJASTHAN BARB0SARODA/314012519 07260400024681-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
68.	susheela manat	BANK OF BARODA-PALDEWAL, DIST. DUNGARPUR, RAJASTHAN BARB0PALDEW/314012502 18018100001888-RJJP00022627	19026673 25/11/2025	1500.00		1500.00
69.	UMESH KUMAR SAD	BANK OF BARODA-ASPUR, RAJASTHAN BARB0ASPURX/314012401 31320100002210-RJJP00022627	19026673 25/11/2025	2500.00		2500.00

70.	UMIYA KHANT	STATE BANK OF INDIA-SIMALWARA SBIN0031853/ 36955466559-RJJP00022627	19026673 25/11/2025	2500.00			2500.00
71.	URMILA	BANK OF BARODA-PUNALI, DIST. DUNGARPUR, RAJASTHAN BARB0PUNALI/314012527 15858100001099-RJJP00022627	19026673 25/11/2025	1500.00			1500.00
72.	URMILA AHARI	STATE BANK OF INDIA-CHUNDAWARD SBIN0007801/ 34901305611-RJJP00022627	19026673 25/11/2025	1500.00			1500.00
73.	VEENA KHAT	BANK OF BARODA-KHADAGDA, DIST. DUNGARPUR, RAJASTHAN BARB0KHADUN/314012511 14250100015163-RJJP00022627	19026673 25/11/2025	1500.00			1500.00
74.	VINESH DAMOR	STATE BANK OF INDIA-SIMALWARA SBIN0031853/ 42896319897-RJJP00022627	19026673 25/11/2025	1500.00			1500.00

Payable Amount : 131000.00

Amount in Words : ONE LAKH THIRTY ONE THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4055231 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.: 924 | Date : 26/11/2025 | 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 ₹ 96000.00 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)	96000.00

Voucher

No. : 16842613 Date: 13/12/2025

For Office Use

Pay : ₹ 96000.00
(In Words) : NINETY SIX THOUSAND ONLY

(In cash) : ₹ 96000.00
(In Words) : NINETY SIX THOUSAND ONLY

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

Total Credit RS. : ₹ 96000.00

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.	AMISH DAMOR	BANK OF BARODA-CHIKHLI, DIST. DUNGARPUR, RAJASTHAN BARB0CHIDUN/314012515 15000100019162-RJJP00022627	19026698 25/11/2025	1500.00		1500.00
2.	ANITA	BANK OF BARODA-PUNALI, DIST. DUNGARPUR, RAJASTHAN BARB0PUNALI/314012527 15850100007264-RJJP00022627	19026698 25/11/2025	1500.00		1500.00
3.	BHARAT RAWAL	STATE BANK OF INDIA-BICHHIWARA SBIN0031996/ 39763364019-RJJP00022627	19026698 25/11/2025	1500.00		1500.00
4.	BHAVANA	BANK OF BARODA-CHIKHLI, DIST. DUNGARPUR, RAJASTHAN BARB0CHIDUN/314012515 15000100011599-RJJP00022627	19026698 25/11/2025	1500.00		1500.00
5.	BIMDIYA KANWAR	BANK OF BARODA-ASPUR, RAJASTHAN BARB0ASPURX/314012401 31320100013347-RJJP00022627	19026698 25/11/2025	1500.00		1500.00
6.	CHAMPA	RAJASTHAN STATE COOPERATIVE BANK LIMITED-THE DUNGARPUR CENTRAL COOP LTD RSCB0021008/314831003 21008108520035079-RJJP00022627	19026698 25/11/2025	1500.00		1500.00
7.	CHATANA DAMOR	STATE BANK OF INDIA-GUDA JASRAJPUR SBIN0031910/ 61250182885-RJJP00022627	19026698 25/11/2025	1500.00		1500.00
8.	CHETNA KALASUA	BANK OF BARODA-BICHHIWARA, DIST DUNGARPUR BARB0BICHHI/314012201 06820100020302-RJJP00022627	19026698 25/11/2025	2500.00		2500.00
9.	DHANPAL NANOMA	STATE BANK OF INDIA-SAGWARA SBIN0031230/ 37735204202-RJJP00022627	19026698 25/11/2025	1500.00		1500.00
10.	DHAPU	BANK OF BARODA-SAGWARA BRANCH BARB0SAGWAR/314012101 07260100021461-RJJP00022627	19026698 25/11/2025	1500.00		1500.00
11.	DILIP KUMAR ROT	STATE BANK OF INDIA-PADLI GUJARESHWAR SBIN0032353/ 51104261966-RJJP00022627	19026698 25/11/2025	2500.00		2500.00
12.	GORISHANKAR KHAT	BANK OF BARODA-KHADAGDA, DIST. DUNGARPUR, RAJASTHAN BARB0KHADUN/314012511 14250100011520-RJJP00022627	19026698 25/11/2025	2500.00		2500.00

13.	HAMELATA DAMOR	BANK OF BARODA-PALDEWAL, DIST. DUNGARPUR, RAJASTHAN BARB0PALDEW/314012502 18018100005783-RJJP00022627	19026698 25/11/2025	1500.00		1500.00
14.	HARISH CHANDRA	BANK OF BARODA-GAMRI AHARA, DIST. DUNGARPUR, RAJASTHAN BARB0GAMRIA/314012541 18160100013734-RJJP00022627	19026698 25/11/2025	1500.00		1500.00
15.	HARISH PARGI	STATE BANK OF INDIA-GUDA JASRAJPUR SBIN0031910/ 61132220240-RJJP00022627	19026698 25/11/2025	1500.00		1500.00
16.	INDIRA BOHA	BANK OF BARODA-PALDEWAL, DIST. DUNGARPUR, RAJASTHAN BARB0PALDEW/314012502 18018100009950-RJJP00022627	19026698 25/11/2025	2500.00		2500.00
17.	INDIRA KUMARI	BANK OF BARODA-PALNITHAUWA, RAJASTHAN BARB0PALNIT/314012506 15200100007473-RJJP00022627	19026698 25/11/2025	2500.00		2500.00
18.	JAGDISH BHOI	BANK OF BARODA-PUNJPUR, DIST. DUNGARPUR, RAJASTHAN BARB0PUNJPU/314012525 14510100018433-RJJP00022627	19026698 25/11/2025	1500.00		1500.00
19.	JAYA DAMORA	STATE BANK OF INDIA-SIMALWARA SBIN0031853/ 61270391396-RJJP00022627	19026698 25/11/2025	2500.00		2500.00
20.	KAILASH YADAV	STATE BANK OF INDIA-BICHHIWARA SBIN0031996/ 61183620678-RJJP00022627	19026698 25/11/2025	1500.00		1500.00
21.	KAMLA TABIYAD	BANK OF BARODA-BICHHIWARA, DIST DUNGARPUR BARB0BICHHI/314012201 06828100019970-RJJP00022627	19026698 25/11/2025	1500.00		1500.00
22.	KAMLESH SOLANKI	BANK OF BARODA-CHIKHLI, DIST. DUNGARPUR, RAJASTHAN BARB0CHIDUN/314012515 15000100007605-RJJP00022627	19026698 25/11/2025	2500.00		2500.00
23.	KOKILA DANDOR	STATE BANK OF INDIA-SAGWARA SBIN0031230/ 61317614271-RJJP00022627	19026698 25/11/2025	1500.00		1500.00
24.	LALITA	BANK OF BARODA-BANKORA, DIST. DUNGARPUR, RAJASTHAN BARB0BANKOR/314013000 08730100013928-RJJP00022627	19026698 25/11/2025	1500.00		1500.00
25.	LAXMI KOTED	BANK OF BARODA-KARAWARA, DIST. DUNGARPUR, RAJASTHAN BARB0KARDUN/314012531 18000100010712-RJJP00022627	19026698 25/11/2025	1500.00		1500.00
26.	MADHU KANWAR	BANK OF BARODA-RAMGARH, RAJASTHAN BARB0RAMDUN/314012523 16160100004820-RJJP00022627	19026698 25/11/2025	1500.00		1500.00

27.	MAMTA PARGI	STATE BANK OF INDIA-SAGWARA SBIN0031230/ 61300232517-RJJP00022627	19026698 25/11/2025	2500.00		2500.00
28.	MANJULA	BANK OF BARODA-PUNALI, DIST. DUNGARPUR, RAJASTHAN BARB0PUNALI/314012527 15850100008620-RJJP00022627	19026698 25/11/2025	1500.00		1500.00
29.	MAYA MEENA	BANK OF BARODA-ASPUR, RAJASTHAN BARB0ASPURX/314012401 31320100008212-RJJP00022627	19026698 25/11/2025	1500.00		1500.00
30.	MEENA PANDYA	BANK OF BARODA-SARODA, DIST. DUNGARPUR, RAJASTHAN BARB0SARODA/314012519 14930100003793-RJJP00022627	19026698 25/11/2025	1500.00		1500.00
31.	MUKESH ROAT	ICICI BANK LTD-ANTRI ICIC0006896/ 689601500988-RJJP00022627	19026698 25/11/2025	2500.00		2500.00
32.	NARESH BUNKAR	BANK OF BARODA-PUNJPUR, DIST. DUNGARPUR, RAJASTHAN BARB0PUNJPU/314012525 14510100015708-RJJP00022627	19026698 25/11/2025	1500.00		1500.00
33.	NIRMALA YADAV	BANK OF BARODA-PUNALI, DIST. DUNGARPUR, RAJASTHAN BARB0PUNALI/314012527 15858100003567-RJJP00022627	19026698 25/11/2025	1500.00		1500.00
34.	NITESH YADAV	STATE BANK OF INDIA-BICHHIWARA SBIN0031996/ 38374147323-RJJP00022627	19026698 25/11/2025	1500.00		1500.00
35.	PANKAJ DENDOR	STATE BANK OF INDIA-GUDA JASRAJPUR SBIN0031910/ 61076350124-RJJP00022627	19026698 25/11/2025	2500.00		2500.00
36.	PARMILA DAMOR	BANK OF BARODA-GALIAKOT, DIST DUNGARPUR BARB0GALIAK/314013000 05948100003000-RJJP00022627	19026698 25/11/2025	1500.00		1500.00
37.	PRIYANK NANOMA	BANK OF BARODA-PUNALI, DIST. DUNGARPUR, RAJASTHAN BARB0PUNALI/314012527 15850100009762-RJJP00022627	19026698 25/11/2025	1500.00		1500.00
38.	RAJESH MARWADI	BANK OF BARODA-GAMRI AHARA, DIST. DUNGARPUR, RAJASTHAN BARB0GAMRIA/314012541 18160100001674-RJJP00022627	19026698 25/11/2025	2500.00		2500.00
39.	RAMESH CHANDRA	CANARA BANK-DUNGARPUR CNRB0003380/ 3380101001480-RJJP00022627	19026698 25/11/2025	1500.00		1500.00
40.	RAMJI MEENA	BANK OF BARODA-BANKORA, DIST. DUNGARPUR, RAJASTHAN BARB0BANKOR/314013000 08730100006895-RJJP00022627	19026698 25/11/2025	1500.00		1500.00

41.	RAVINA	STATE BANK OF INDIA-VASSI SBIN0031615/ 38246430250-RJJP00022627	19026698 25/11/2025	1500.00		1500.00
42.	REKHA KHARADI	BANK OF BARODA-SAGWARA BRANCH BARB0SAGWAR/314012101 07260100027873-RJJP00022627	19026698 25/11/2025	1500.00		1500.00
43.	SANGEETA	BANK OF BARODA-CHIKHLI, DIST. DUNGARPUR, RAJASTHAN BARB0CHIDUN/314012515 15008100020064-RJJP00022627	19026698 25/11/2025	1500.00		1500.00
44.	SARASWATI ROAT	STATE BANK OF INDIA-PADLI GUJARESHWAR SBIN0032353/ 61336956506-RJJP00022627	19026698 25/11/2025	1500.00		1500.00
45.	SHAKUNTALA	BANK OF BARODA-RAMGARH, RAJASTHAN BARB0RAMDUN/314012523 16160100003857-RJJP00022627	19026698 25/11/2025	1500.00		1500.00
46.	SHANUJAY KALASUA	BANK OF BARODA-BANKORA, DIST. DUNGARPUR, RAJASTHAN BARB0BANKOR/314013000 08738100003782-RJJP00022627	19026698 25/11/2025	2500.00		2500.00
47.	SOMI KALASUA	STATE BANK OF INDIA-JETHANA SBIN0006187/ 40752241307-RJJP00022627	19026698 25/11/2025	2500.00		2500.00
48.	soniya raleja	STATE BANK OF INDIA-BICHHIWARA SBIN0031996/ 61200589526-RJJP00022627	19026698 25/11/2025	1500.00		1500.00
49.	UMESH KUMAR SAD	BANK OF BARODA-ASPUR, RAJASTHAN BARB0ASPURX/314012401 31320100002210-RJJP00022627	19026698 25/11/2025	2500.00		2500.00
50.	UMIYA KHANT	STATE BANK OF INDIA-SIMALWARA SBIN0031853/ 36955466559-RJJP00022627	19026698 25/11/2025	2500.00		2500.00
51.	URMILA	BANK OF BARODA-PUNALI, DIST. DUNGARPUR, RAJASTHAN BARB0PUNALI/314012527 15858100001099-RJJP00022627	19026698 25/11/2025	1500.00		1500.00
52.	URMILA AHARI	STATE BANK OF INDIA-CHUNDAWARD SBIN0007801/ 34901305611-RJJP00022627	19026698 25/11/2025	1500.00		1500.00
53.	VEENA KHAT	BANK OF BARODA-KHADAGDA, DIST. DUNGARPUR, RAJASTHAN BARB0KHADUN/314012511 14250100015163-RJJP00022627	19026698 25/11/2025	1500.00		1500.00
54.	VINESH DAMOR	STATE BANK OF INDIA-SIMALWARA SBIN0031853/ 42896319897-RJJP00022627	19026698 25/11/2025	1500.00		1500.00

Payable Amount : 96000.00

Amount in Words : NINETY SIX THOUSAND ONLY

Sign of Administrator(s) with seal