Reference No. : 4042732 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.: 761 | Date : 19/11/2025 | 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 ₹ 50500.00 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)	50500.00

Voucher

No. : 16826807 Date: 27/11/2025

For Office Use

Pay : ₹ 50500.00
(In Words) : FIFTY THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 50500.00
(In Words) : FIFTY THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 50500.00

Sign of Authority

ANNEXURE

S.No.	Name of Payee	Name of Bank Name of Branch IFMS Code/MICR Code Bank A/C. No. Aadhar No.-PFMS Code (Payee)	Sanction No. Sanction Date	Gross Amount	Deduction Name Deduction Amount	Net Amount
1.	AMIT KUMAR SHARMA	PUNJAB NATIONAL BANK-RAJAKHERA DISTT DHOLPUR PUNB0639100/ 6391000100066909-RJJP00022627	18903329 18/11/2025	1500.00		1500.00
2.	BHOORA RAM	STATE BANK OF INDIA-SANTER ROAD, DHOLPUR SBIN0031769/ 61209524627-RJJP00022627	18903329 18/11/2025	2500.00		2500.00
3.	CHEETARIYA LAL	PUNJAB NATIONAL BANK-SAIPAU PUNB0087000/ 0870001700238895-RJJP00022627	18903329 18/11/2025	2500.00		2500.00
4.	DEEPA KUMARI	STATE BANK OF INDIA-Nai Mandi Bharatpur SBIN0032297/ 38644328052-RJJP00022627	18903329 18/11/2025	1500.00		1500.00
5.	GAJENDRA SINGH	AU Small Finance Bank-DHOLPUR AUBL0002491/0 2211249140013313-RJJP00022627	18903329 18/11/2025	2500.00		2500.00
6.	GEETA	PUNJAB NATIONAL BANK-BASERI DIST DHOLPUR RAJASTHAN PUNB0638800/ 6388001700142769-RJJP00022627	18903329 18/11/2025	1500.00		1500.00
7.	GUDDI	Rajasthan Gramin Bank-Sarmathura RMGB0001476/328647507 21476178429-RJJP00022627	18903329 18/11/2025	1500.00		1500.00
8.	HARIKESHI DEVI	PUNJAB NATIONAL BANK-SARMATHURA PUNB0089100/ 0891000100200470-RJJP00022627	18903329 18/11/2025	1500.00		1500.00
9.	JASODA	Rajasthan Gramin Bank-Kolari RMGB0001706/328647101 21706021081-RJJP00022627	18903329 18/11/2025	1500.00		1500.00
10.	MAHESH KUMAR	BANK OF INDIA-RAJAKHERA BKID0006641/ 664110110001001-RJJP00022627	18903329 18/11/2025	1500.00		1500.00
11.	MAMTA	PUNJAB NATIONAL BANK-MARENA PUNB0254800/ 2548000100283748-RJJP00022627	18903329 18/11/2025	1500.00		1500.00
12.	MANOJ KUMARI	PUNJAB NATIONAL BANK-BARI PUNB0053300/ 0533001700275261-RJJP00022627	18903329 18/11/2025	1500.00		1500.00
13.	NAGEENA	Rajasthan Gramin Bank-Kolari RMGB0001706/328647101 21706129290-RJJP00022627	18903329 18/11/2025	1500.00		1500.00

14.	NEETU	STATE BANK OF INDIA-DHOLPUR SBIN0031064/ 61194674643-RJJP00022627	18903329 18/11/2025	2500.00		2500.00
15.	PARWATI	Rajasthan Gramin Bank-Kolari RMGB0001706/328647101 21706026646-RJJP00022627	18903329 18/11/2025	1500.00		1500.00
16.	PRITI	STATE BANK OF INDIA-DHOLPUR SBIN0031064/ 61167453718-RJJP00022627	18903329 18/11/2025	1500.00		1500.00
17.	RACHNA	PUNJAB NATIONAL BANK-BARI PUNB0053300/ 0533001700203626-RJJP00022627	18903329 18/11/2025	1500.00		1500.00
18.	RADHA PARMAR	PUNJAB NATIONAL BANK-SAIPAU PUNB0087000/ 0870001700065187-RJJP00022627	18903329 18/11/2025	1500.00		1500.00
19.	REKHA	PUNJAB NATIONAL BANK-BASERI DIST DHOLPUR RAJASTHAN PUNB0638800/ 6388001700150120-RJJP00022627	18903329 18/11/2025	1500.00		1500.00
20.	RISHIKESH SINGH	PUNJAB NATIONAL BANK-MARENA PUNB0254800/ 2548001700520394-RJJP00022627	18903329 18/11/2025	2500.00		2500.00
21.	RUBI	PUNJAB NATIONAL BANK-BAUROLI PUNB0358200/ 3582001700055680-RJJP00022627	18903329 18/11/2025	1500.00		1500.00
22.	RUPENDRA SINGH	STATE BANK OF INDIA-TASIMO SBIN0006323/ 33749965816-RJJP00022627	18903329 18/11/2025	2500.00		2500.00
23.	SAMANTEE	Rajasthan Gramin Bank-Jatoli RMGB0001466/328647504 21466071180-RJJP00022627	18903329 18/11/2025	1500.00		1500.00
24.	SANTARA JATAV	STATE BANK OF INDIA-Sarmathura, Dist. Dholpur SBIN0032049/ 61258560442-RJJP00022627	18903329 18/11/2025	1500.00		1500.00
25.	SANYA	STATE BANK OF INDIA-TASIMO SBIN0006323/ 41213792679-RJJP00022627	18903329 18/11/2025	1500.00		1500.00
26.	SAROJ MEENA	PUNJAB NATIONAL BANK-SARMATHURA PUNB0089100/ 0891000100159556-RJJP00022627	18903329 18/11/2025	1500.00		1500.00
27.	SATEESH KUMAR	STATE BANK OF INDIA-ADB DHOLPUR SBIN0006823/ 34182323656-RJJP00022627	18903329 18/11/2025	2500.00		2500.00
28.	SAVITA KUMARI	STATE BANK OF INDIA-Nai Mandi Bharatpur SBIN0032297/ 61156004195-RJJP00022627	18903329 18/11/2025	1500.00		1500.00
29.	SUSHEEL	PUNJAB NATIONAL BANK-BARI PUNB0053300/ 0533000101260151-RJJP00022627	18903329 18/11/2025	1500.00		1500.00

Payable Amount : 50500.00

Amount in Words : FIFTY THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4042738 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.: 762 | Date : 19/11/2025 | 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 ₹ 43500.00 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)	43500.00

Voucher

No. : 16826808 Date: 27/11/2025

For Office Use

Pay : ₹ 43500.00
(In Words) : FOURTY THREE THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 43500.00
(In Words) : FOURTY THREE THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 43500.00

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.	BHOORA RAM	STATE BANK OF INDIA-SANTER ROAD, DHOLPUR SBIN0031769/ 61209524627-RJJP00022627	18903343 18/11/2025	2500.00		2500.00
2.	CHEETARIYA LAL	PUNJAB NATIONAL BANK-SAIPAU PUNB0087000/ 0870001700238895-RJJP00022627	18903343 18/11/2025	2500.00		2500.00
3.	DEEPA KUMARI	STATE BANK OF INDIA-Nai Mandi Bharatpur SBIN0032297/ 38644328052-RJJP00022627	18903343 18/11/2025	1500.00		1500.00
4.	DHARMENDRA	CENTRAL BANK OF INDIA-BRIGADE ROAD BRANCH CBIN0280847/ 2992361292-RJJP00022627	18903343 18/11/2025	1500.00		1500.00
5.	JASODA	Rajasthan Gramin Bank-Kolari RMGB0001706/328647101 21706021081-RJJP00022627	18903343 18/11/2025	1500.00		1500.00
6.	MANOJ BAI MEENA	STATE BANK OF INDIA-Sarmathura, Dist. Dholpur SBIN0032049/ 61191630777-RJJP00022627	18903343 18/11/2025	1500.00		1500.00
7.	MATTO DHOBI	STATE BANK OF INDIA-Sarmathura, Dist. Dholpur SBIN0032049/ 40609597778-RJJP00022627	18903343 18/11/2025	2500.00		2500.00
8.	NAGEENA	Rajasthan Gramin Bank-Kolari RMGB0001706/328647101 21706129290-RJJP00022627	18903343 18/11/2025	1500.00		1500.00
9.	NEETU	STATE BANK OF INDIA-DHOLPUR SBIN0031064/ 61194674643-RJJP00022627	18903343 18/11/2025	2500.00		2500.00
10.	PARWATI	Rajasthan Gramin Bank-Kolari RMGB0001706/328647101 21706026646-RJJP00022627	18903343 18/11/2025	1500.00		1500.00
11.	PRIYANKA MEENA	STATE BANK OF INDIA-Sarmathura, Dist. Dholpur SBIN0032049/ 61212287024-RJJP00022627	18903343 18/11/2025	1500.00		1500.00
12.	RADHA PARMAR	PUNJAB NATIONAL BANK-SAIPAU PUNB0087000/ 0870001700065187-RJJP00022627	18903343 18/11/2025	1500.00		1500.00
13.	RAJESH KUMARI	PUNJAB NATIONAL BANK-SAIPAU PUNB0087000/ 0870000100192653-RJJP00022627	18903343 18/11/2025	1500.00		1500.00
14.	RAJKUMARI	PUNJAB NATIONAL BANK-SAIPAU PUNB0087000/ 0870001700191248-RJJP00022627	18903343 18/11/2025	1500.00		1500.00

15.	REKHA	PUNJAB NATIONAL BANK-BASERI DIST DHOLPUR RAJASTHAN PUNB0638800/ 6388001700150120-RJJP00022627	18903343 18/11/2025	1500.00		1500.00
16.	RUBI	PUNJAB NATIONAL BANK-BAUROLI PUNB0358200/ 3582001700055680-RJJP00022627	18903343 18/11/2025	1500.00		1500.00
17.	RUPENDRA SINGH	STATE BANK OF INDIA-TASIMO SBIN0006323/ 33749965816-RJJP00022627	18903343 18/11/2025	2500.00		2500.00
18.	SAMANTEE	Rajasthan Gramin Bank-Jatoli RMGB0001466/328647504 21466071180-RJJP00022627	18903343 18/11/2025	1500.00		1500.00
19.	SANYA	STATE BANK OF INDIA-TASIMO SBIN0006323/ 41213792679-RJJP00022627	18903343 18/11/2025	1500.00		1500.00
20.	SAPNA DEVI	PUNJAB NATIONAL BANK-SARMATHURA PUNB0089100/ 891001700060389-RJJP00022627	18903343 18/11/2025	1500.00		1500.00
21.	SARITA DEVI	UNION BANK OF INDIA-DHOLPUR UBIN0824801/ 248010100081604-RJJP00022627	18903343 18/11/2025	1500.00		1500.00
22.	SATEESH KUMAR	STATE BANK OF INDIA-ADB DHOLPUR SBIN0006823/ 34182323656-RJJP00022627	18903343 18/11/2025	2500.00		2500.00
23.	SAVITA KUMARI	STATE BANK OF INDIA-Nai Mandi Bharatpur SBIN0032297/ 61156004195-RJJP00022627	18903343 18/11/2025	1500.00		1500.00
24.	SONO DEVI	PUNJAB NATIONAL BANK-BARI PUNB0053300/ 0533001700398711-RJJP00022627	18903343 18/11/2025	1500.00		1500.00
25.	VEERWATI	Rajasthan Gramin Bank-Mittal Colony Dholpur RMGB0001467/328647003 21467124010-RJJP00022627	18903343 18/11/2025	1500.00		1500.00

Payable Amount : 43500.00

Amount in Words : FOURTY THREE THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4042741 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.: 763	Date : 19/11/2025	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 ₹ 40500.00 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)	40500.00

Voucher

No. : 16826809 Date: 27/11/2025

For Office Use

Pay : ₹ 40500.00
(In Words) : FOURTY THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 40500.00
(In Words) : FOURTY THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 40500.00

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.	BHOORA RAM	STATE BANK OF INDIA-SANTER ROAD, DHOLPUR SBIN0031769/ 61209524627-RJJP00022627	18903373 18/11/2025	2500.00		2500.00
2.	CHEETARIYA LAL	PUNJAB NATIONAL BANK-SAIPAU PUNB0087000/ 0870001700238895-RJJP00022627	18903373 18/11/2025	2500.00		2500.00
3.	DEEPA KUMARI	STATE BANK OF INDIA-Nai Mandi Bharatpur SBIN0032297/ 38644328052-RJJP00022627	18903373 18/11/2025	1500.00		1500.00
4.	DHARMENDRA	CENTRAL BANK OF INDIA-BRIGADE ROAD BRANCH CBIN0280847/ 2992361292-RJJP00022627	18903373 18/11/2025	1500.00		1500.00
5.	JASODA	Rajasthan Gramin Bank-Kolari RMGB0001706/328647101 21706021081-RJJP00022627	18903373 18/11/2025	1500.00		1500.00
6.	MANOJ BAI MEENA	STATE BANK OF INDIA-Sarmathura, Dist. Dholpur SBIN0032049/ 61191630777-RJJP00022627	18903373 18/11/2025	1500.00		1500.00
7.	MATTO DHOBI	STATE BANK OF INDIA-Sarmathura, Dist. Dholpur SBIN0032049/ 40609597778-RJJP00022627	18903373 18/11/2025	2500.00		2500.00
8.	NAGEENA	Rajasthan Gramin Bank-Kolari RMGB0001706/328647101 21706129290-RJJP00022627	18903373 18/11/2025	1500.00		1500.00
9.	NEETU	STATE BANK OF INDIA-DHOLPUR SBIN0031064/ 61194674643-RJJP00022627	18903373 18/11/2025	2500.00		2500.00
10.	PAWAN KUMAR	PUNJAB NATIONAL BANK-RAJAKHERA DISTT DHOLPUR PUNB0639100/ 6391001700024135-RJJP00022627	18903373 18/11/2025	1500.00		1500.00
11.	PRIYANKA MEENA	STATE BANK OF INDIA-Sarmathura, Dist. Dholpur SBIN0032049/ 61212287024-RJJP00022627	18903373 18/11/2025	1500.00		1500.00
12.	RADHA PARMAR	PUNJAB NATIONAL BANK-SAIPAU PUNB0087000/ 0870001700065187-RJJP00022627	18903373 18/11/2025	1500.00		1500.00
13.	RAJESH KUMARI	PUNJAB NATIONAL BANK-SAIPAU PUNB0087000/ 0870000100192653-RJJP00022627	18903373 18/11/2025	1500.00		1500.00

14.	RAJKUMARI	PUNJAB NATIONAL BANK-SAIPAU PUNB0087000/ 0870001700191248-RJJP00022627	18903373 18/11/2025	1500.00		1500.00
15.	REKHA	PUNJAB NATIONAL BANK-BASERI DIST DHOLPUR RAJASTHAN PUNB0638800/ 6388001700150120-RJJP00022627	18903373 18/11/2025	1500.00		1500.00
16.	RUBI	PUNJAB NATIONAL BANK-BAUROLI PUNB0358200/ 3582001700055680-RJJP00022627	18903373 18/11/2025	1500.00		1500.00
17.	RUPENDRA SINGH	STATE BANK OF INDIA-TASIMO SBIN0006323/ 33749965816-RJJP00022627	18903373 18/11/2025	2500.00		2500.00
18.	SAMANTEE	Rajasthan Gramin Bank-Jatoli RMGB0001466/328647504 21466071180-RJJP00022627	18903373 18/11/2025	1500.00		1500.00
19.	SANYA	STATE BANK OF INDIA-TASIMO SBIN0006323/ 41213792679-RJJP00022627	18903373 18/11/2025	1500.00		1500.00
20.	SAPNA DEVI	PUNJAB NATIONAL BANK-SARMATHURA PUNB0089100/ 891001700060389-RJJP00022627	18903373 18/11/2025	1500.00		1500.00
21.	SATEESH KUMAR	STATE BANK OF INDIA-ADB DHOLPUR SBIN0006823/ 34182323656-RJJP00022627	18903373 18/11/2025	2500.00		2500.00
22.	SAVITA KUMARI	STATE BANK OF INDIA-Nai Mandi Bharatpur SBIN0032297/ 61156004195-RJJP00022627	18903373 18/11/2025	1500.00		1500.00
23.	SONO DEVI	PUNJAB NATIONAL BANK-BARI PUNB0053300/ 0533001700398711-RJJP00022627	18903373 18/11/2025	1500.00		1500.00

Payable Amount : 40500.00

Amount in Words : FOURTY THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal

Reference No. : 4042742		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.: 764	Date : 19/11/2025	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 ₹ 48000.00 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)	48000.00

Voucher

No. : 16826810　　Date: 27/11/2025

For Office Use

Pay : ₹ 48000.00
(In Words) : FOURTY EIGHT THOUSAND ONLY

(In cash) : ₹ 48000.00
(In Words) : FOURTY EIGHT THOUSAND ONLY

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

Total Credit RS. : ₹ 48000.00

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.	BHISHMPAL SINGH	PUNJAB NATIONAL BANK-RAJAKHERA DISTT DHOLPUR PUNB0639100/ 6391000100019725-RJJP00022627	18903383 18/11/2025	1500.00		1500.00
2.	BHOORA RAM	STATE BANK OF INDIA-SANTER ROAD, DHOLPUR SBIN0031769/ 61209524627-RJJP00022627	18903383 18/11/2025	2500.00		2500.00
3.	CHEETARIYA LAL	PUNJAB NATIONAL BANK-SAIPAU PUNB0087000/ 0870001700238895-RJJP00022627	18903383 18/11/2025	2500.00		2500.00
4.	DEEPA KUMARI	STATE BANK OF INDIA-Nai Mandi Bharatpur SBIN0032297/ 38644328052-RJJP00022627	18903383 18/11/2025	1500.00		1500.00
5.	DHARMENDRA	CENTRAL BANK OF INDIA-BRIGADE ROAD BRANCH CBIN0280847/ 2992361292-RJJP00022627	18903383 18/11/2025	1500.00		1500.00
6.	JASODA	Rajasthan Gramin Bank-Kolari RMGB0001706/328647101 21706021081-RJJP00022627	18903383 18/11/2025	1500.00		1500.00
7.	LAKSHMI KUMARI	PUNJAB NATIONAL BANK-BASAI NAWAB PUNB0358400/ 3584001700205979-RJJP00022627	18903383 18/11/2025	1500.00		1500.00
8.	MANOJ BAI MEENA	STATE BANK OF INDIA-Sarmathura, Dist. Dholpur SBIN0032049/ 61191630777-RJJP00022627	18903383 18/11/2025	1500.00		1500.00
9.	MATTO DHOBI	STATE BANK OF INDIA-Sarmathura, Dist. Dholpur SBIN0032049/ 40609597778-RJJP00022627	18903383 18/11/2025	2500.00		2500.00
10.	NAGEENA	Rajasthan Gramin Bank-Kolari RMGB0001706/328647101 21706129290-RJJP00022627	18903383 18/11/2025	1500.00		1500.00
11.	NEETU	STATE BANK OF INDIA-DHOLPUR SBIN0031064/ 61194674643-RJJP00022627	18903383 18/11/2025	2500.00		2500.00
12.	PARWATI	Rajasthan Gramin Bank-Kolari RMGB0001706/328647101 21706026646-RJJP00022627	18903383 18/11/2025	1500.00		1500.00
13.	PAWAN KUMAR	PUNJAB NATIONAL BANK-RAJAKHERA DISTT DHOLPUR PUNB0639100/ 6391001700024135-RJJP00022627	18903383 18/11/2025	1500.00		1500.00

14.	PRIYANKA MEENA	STATE BANK OF INDIA-Sarmathura, Dist. Dholpur SBIN0032049/ 61212287024-RJJP00022627	18903383 18/11/2025	1500.00		1500.00
15.	RADHA PARMAR	PUNJAB NATIONAL BANK-SAIPAU PUNB0087000/ 0870001700065187-RJJP00022627	18903383 18/11/2025	1500.00		1500.00
16.	RAJESH KUMARI	PUNJAB NATIONAL BANK-SAIPAU PUNB0087000/ 0870000100192653-RJJP00022627	18903383 18/11/2025	1500.00		1500.00
17.	RAJKUMARI	PUNJAB NATIONAL BANK-SAIPAU PUNB0087000/ 0870001700191248-RJJP00022627	18903383 18/11/2025	1500.00		1500.00
18.	REKHA	PUNJAB NATIONAL BANK-BASERI DIST DHOLPUR RAJASTHAN PUNB0638800/ 6388001700150120-RJJP00022627	18903383 18/11/2025	1500.00		1500.00
19.	RISHIKESH SINGH	PUNJAB NATIONAL BANK-MARENA PUNB0254800/ 2548001700520394-RJJP00022627	18903383 18/11/2025	2500.00		2500.00
20.	RUBI	PUNJAB NATIONAL BANK-BAUROLI PUNB0358200/ 3582001700055680-RJJP00022627	18903383 18/11/2025	1500.00		1500.00
21.	RUPENDRA SINGH	STATE BANK OF INDIA-TASIMO SBIN0006323/ 33749965816-RJJP00022627	18903383 18/11/2025	2500.00		2500.00
22.	SAMANTEE	Rajasthan Gramin Bank-Jatoli RMGB0001466/328647504 21466071180-RJJP00022627	18903383 18/11/2025	1500.00		1500.00
23.	SANDHYA PARMAR	India Post Payments Bank Ltd.-JAISALMER IPOS0000001/345768002 045510061650-RJJP00022627	18903383 18/11/2025	1500.00		1500.00
24.	SANYA	STATE BANK OF INDIA-TASIMO SBIN0006323/ 41213792679-RJJP00022627	18903383 18/11/2025	1500.00		1500.00
25.	SAPNA DEVI	PUNJAB NATIONAL BANK-SARMATHURA PUNB0089100/ 891001700060389-RJJP00022627	18903383 18/11/2025	1500.00		1500.00
26.	SAVITA KUMARI	STATE BANK OF INDIA-Nai Mandi Bharatpur SBIN0032297/ 61156004195-RJJP00022627	18903383 18/11/2025	1500.00		1500.00
27.	SITA SHARMA	PUNJAB NATIONAL BANK-MARENA PUNB0254800/ 2548000400236398-RJJP00022627	18903383 18/11/2025	1500.00		1500.00
28.	UDAYRAJ	Rajasthan Gramin Bank-Rajakhera RMGB0001420/328647506 21420029516-RJJP00022627	18903383 18/11/2025	1500.00		1500.00

Payable Amount : 48000.00

Amount in Words : FOURTY EIGHT THOUSAND ONLY

Sign of Administrator(s) with seal

Reference No. : 4042744 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.: 765	Date : 19/11/2025	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 ₹ 18500.00 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)	18500.00

Voucher

No. : 16826819 Date: 27/11/2025

For Office Use

Pay : ₹ 18500.00
(In Words) : EIGHTEEN THOUSAND FIVE HUNDRED ONLY

(In cash) : ₹ 18500.00
(In Words) : EIGHTEEN THOUSAND FIVE HUNDRED ONLY

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

Total Credit RS. : ₹ 18500.00

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.	BABLI	PUNJAB NATIONAL BANK-MARENA PUNB0254800/ 25480015257306-RJJP00022627	18903400 18/11/2025	1500.00		1500.00
2.	BHISHMPAL SINGH	PUNJAB NATIONAL BANK-RAJAKHERA DISTT DHOLPUR PUNB0639100/ 6391000100019725-RJJP00022627	18903400 18/11/2025	1500.00		1500.00
3.	MUNESH KUMAR	PUNJAB NATIONAL BANK-KHERLA PUNB0981500/ 9815000100078070-RJJP00022627	18903400 18/11/2025	1500.00		1500.00
4.	NARESH KUMAR	Rajasthan Gramin Bank-Bari RMGB0001477/328647300 21477048535-RJJP00022627	18903400 18/11/2025	1500.00		1500.00
5.	PAWAN KUMAR	PUNJAB NATIONAL BANK-RAJAKHERA DISTT DHOLPUR PUNB0639100/ 6391001700024135-RJJP00022627	18903400 18/11/2025	1500.00		1500.00
6.	RAHUL KUMAR	PUNJAB NATIONAL BANK-BHIWANI, DISTT. BHIWANI (HARYA PUNB0005300/ 0533001700351783-RJJP00022627	18903400 18/11/2025	1500.00		1500.00
7.	RISHIKESH SINGH	PUNJAB NATIONAL BANK-MARENA PUNB0254800/ 2548001700520394-RJJP00022627	18903400 18/11/2025	2500.00		2500.00
8.	SANDHYA PARMAR	India Post Payments Bank Ltd.-JAISALMER IPOS0000001/345768002 045510061650-RJJP00022627	18903400 18/11/2025	1500.00		1500.00
9.	SATEESH KUMAR	STATE BANK OF INDIA-ADB DHOLPUR SBIN0006823/ 34182323656-RJJP00022627	18903400 18/11/2025	2500.00		2500.00
10.	SITA SHARMA	PUNJAB NATIONAL BANK-MARENA PUNB0254800/ 2548000400236398-RJJP00022627	18903400 18/11/2025	1500.00		1500.00
11.	UDAYRAJ	Rajasthan Gramin Bank-Rajakhera RMGB0001420/328647506 21420029516-RJJP00022627	18903400 18/11/2025	1500.00		1500.00

Payable Amount : 18500.00

Amount in Words : EIGHTEEN THOUSAND FIVE HUNDRED ONLY

Sign of Administrator(s) with seal