

Government of Rajasthan									
<u>Grant in Aid/Contribution etc. Bill (Inner Sheet) SNA Sparsh</u>									
Reference No : 1984435							Month/Year : June / 2026		
Bill for Grant-in-Aid/ Contribution of : Society for Social Audit Accountability and Transparency (SSAAT)						Office ID : 43502	Demand No : 53		
Name of DDO : CHIEF ACCOUNT OFFICER (RJ585)						DDO Code : 43502	Object Head : 12		
Bill No : 509340240				Bill Date : 19/06/2026			TAN No : JPRS21497A		
Budget Head : 2505-02-101-02-01/NA/Voted				SF :		CA : 104000.00		TOP UP : 0	
S. No.	Name of/Individual/Third Party District Code AADHAR No./GSTIN	Invoice No. Invoice Date	Sanction No. Sanction Date	Name of Bank/Name Of Branch IFSC Code	Account No.	Deduction Amount/ Budget Head/CPIN	Gross Amount	Net Amount	Remarks
1	Igraj Meena 116	null	18941721 20/11/2025	STATE BANK OF INDIA SBIN0031090	61061724473		2500.00	2500.00	
2	Rekha Kumari Meena 116	null	18941721 20/11/2025	STATE BANK OF INDIA SBIN0031090	61079928998		1500.00	1500.00	
3	SUNITA KUMARI MEENA (VRP) 116	null	18941721 20/11/2025	CENTRAL BANK OF INDIA CBIN0283735	3325233550		1500.00	1500.00	
4	BAGWAN TANWAR 116	null	18941721 20/11/2025	HDFC BANK LTD HDFC0002599	50100364119043		1500.00	1500.00	
5	SHIWANI MEENA 116	null	18941721 20/11/2025	BANK OF BARODA BARB0GHARXX	22700100012665		1500.00	1500.00	
6	VIKASH MEENA 116	null	18941721 20/11/2025	STATE BANK OF INDIA SBIN0031090	61339845145		1500.00	1500.00	
7	Avinash Choudhary -(BRP) 116	null	18941721 20/11/2025	BANK OF BARODA BARB0PALTON	43290100008634		2500.00	2500.00	
8	Sanju Devi Khtek 116	null	18941721 20/11/2025	BANK OF BARODA BARB0DOONIX	22700100007853		1500.00	1500.00	
9	Sunita Pahariya 116	null	18941721 20/11/2025	BANK OF BARODA BARB0GHARXX	22700100011040		1500.00	1500.00	

10	Rajni Kumari Soyol 116	null	18941721 20/11/2025	BANK OF BARODA BARB0GHARXX	22708100003944		1500.00	1500.00	
11	Meena Devi 116	null	18941721 20/11/2025	BANK OF BARODA BARB0GHARXX	22700100009890		1500.00	1500.00	
12	NATHU LAL SHARMA (BRP) 110	null	18941721 20/11/2025	BANK OF BARODA BARB0KEKRIX	7590100012473		2500.00	2500.00	
13	MAMTA SAINI-(VRP) 116	null	18941721 20/11/2025	UNION BANK OF INDIA UBIN0559253	59250201001338 5		1500.00	1500.00	
14	PINKY SAINI 116	null	18941721 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001137	21137086432		1500.00	1500.00	
15	ASHA KANWAR CHARAN 116	null	18941721 20/11/2025	CANARA BANK CNRB0003594	3594101005039		1500.00	1500.00	
16	Chetana Devi 116	null	18941721 20/11/2025	CANARA BANK CNRB0003594	3594101005097		1500.00	1500.00	
17	Durga Lal Meena 116	null	18941721 20/11/2025	BANK OF BARODA BARB0GHARXX	22700100013318		1500.00	1500.00	
18	Sanwar lal Gurjar 116	null	18941721 20/11/2025	PUNJAB NATIONAL BANK PUNB0198610	19862121004071		2500.00	2500.00	
19	MANISHA KUMARI BAIRWA (VRP) 116	null	18941721 20/11/2025	STATE BANK OF INDIA SBIN0031090	61195614140		1500.00	1500.00	
20	Dinesh Kumar Sasi 94	null	18941721 20/11/2025	CENTRAL BANK OF INDIA CBIN0283735	3236103643		1500.00	1500.00	
21	DESHRAJ KEER (VRP) 116	null	18941721 20/11/2025	CANARA BANK CNRB0004330	4330108000088		1500.00	1500.00	
22	SEEMA DEVI REGAR(VRP) 116	null	18941721 20/11/2025	BANK OF BARODA BARB0DOONIX	6600100016118		1500.00	1500.00	
23	KRISHNA CHAUHAN (BRP)		18941721	UNION BANK OF	73540201000346		2500.00	2500.00	

	116	null	20/11/2025	INDIA UBIN0573540	4				
24	NANDKISHOR KUMHAR 116	null	18941721 20/11/2025	STATE BANK OF INDIA SBIN0031088	61159888830		1500.00	1500.00	
25	Balu Ram 116	null	18941721 20/11/2025	BANK OF BARODA BARB0TORDIX	13890100011393		1500.00	1500.00	
26	SUMAN SHARMA -(VRP) 116	null	18941721 20/11/2025	BANK OF BARODA BARB0LAMHAR	13770100014298		1500.00	1500.00	
27	Kana Ram Gurjar 116	null	18941721 20/11/2025	STATE BANK OF INDIA SBIN0031088	61139424893		2500.00	2500.00	
28	RAGHUVVEER PRASAD PAREEK 94	null	18941721 20/11/2025	BANK OF BARODA BARB0PACHEW	12890100003820		1500.00	1500.00	
29	RAMCHARAN SAINI - (VRP) 116	null	18941721 20/11/2025	BANK OF BARODA BARB0PACHEW	12898100005154		1500.00	1500.00	
30	SHANTI DEVI- (VRP) 116	null	18941721 20/11/2025	BANK OF BARODA BARB0PACHEW	12890100018814		1500.00	1500.00	
31	FORANTA JAT 86	null	18941721 20/11/2025	STATE BANK OF INDIA SBIN0031576	42550698946		2500.00	2500.00	
32	ANITA CHOUDHARY 116	null	18941721 20/11/2025	STATE BANK OF INDIA SBIN0015618	38752095815		1500.00	1500.00	
33	JEETRAM CHOUDHARY 116	null	18941721 20/11/2025	BANK OF BARODA BARB0LAMHAR	13770100007064		1500.00	1500.00	
34	Jawan jat 116	null	18941721 20/11/2025	STATE BANK OF INDIA SBIN0031088	61176303997		2500.00	2500.00	
35	SAWAI RAM GURJAR(VRP) 116	null	18941721 20/11/2025	STATE BANK OF INDIA SBIN0031326	61242685948		1500.00	1500.00	
36	LALI SAIN 116	null	18941721 20/11/2025	STATE BANK OF INDIA	36000556120		1500.00	1500.00	

				SBIN0015618					
37	DWARKA PRASAD BAIRWA 116	null	18941721 20/11/2025	BANK OF BARODA BARB0LAWAXX	13760100011907		1500.00	1500.00	
38	DHANNU KANWAR (VRP) 116	null	18941721 20/11/2025	STATE BANK OF INDIA SBIN0031326	61241142538		1500.00	1500.00	
39	Mahima sharma -(BRP) 116	null	18941721 20/11/2025	BANK OF BARODA BARB0KOTHIA	1746010002269		2500.00	2500.00	
40	SATYANARAYAN DAROGA -(VRP) 116	null	18941721 20/11/2025	STATE BANK OF INDIA SBIN0031088	51066038280		1500.00	1500.00	
41	SAVITRI PANCHOLI 116	null	18941721 20/11/2025	CENTRAL BANK OF INDIA CBIN0283619	3188615317		1500.00	1500.00	
42	Ramniwas Bairwa 116	null	18941721 20/11/2025	STATE BANK OF INDIA SBIN0015618	33646421374		1500.00	1500.00	
43	Seema Parihar -(BRP) 116	null	18941721 20/11/2025	STATE BANK OF INDIA SBIN0031691	61040874830		2500.00	2500.00	
44	PREMCHAND BAIRWA - (VRP) 116	null	18941721 20/11/2025	BANK OF BARODA BARB0JHILLA	14450100021015		1500.00	1500.00	
45	RAMKARAN MEENA-(VRP) 116	null	18941721 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001124	21124094482		1500.00	1500.00	
46	KHUSHIRAM GURJAR -(VRP) 116	null	18941721 20/11/2025	STATE BANK OF INDIA SBIN0007259	42604363808		1500.00	1500.00	
47	GIRRAJ KHANGAR -(VRP) 116	null	18941721 20/11/2025	ICICI BANK LTD ICIC0006799	679901707464		1500.00	1500.00	
48	AYUSH AGRAWAL(BRP) 94	null	18941721 20/11/2025	BANK OF BARODA BARB0SAWAIM	25250100001854		2500.00	2500.00	
49	Shyoji 116	null	18941721 20/11/2025	STATE BANK OF INDIA SBIN0031756	41394191498		1500.00	1500.00	

50	SHAMBU DAYAL SHARMA 116	null	18941721 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001151	21151021512		1500.00	1500.00	
51	HARKESH GURJAR 116	null	18941721 20/11/2025	INDIAN OVERSEAS BANK IOBA0002539	25390100000912 7		1500.00	1500.00	
52	LALARAM MEENA(BRP) 116	null	18941721 20/11/2025	STATE BANK OF INDIA SBIN0031840	61161982216		2500.00	2500.00	
53	MANISH SINGH-(VRP) 116	null	18941721 20/11/2025	INDIAN OVERSEAS BANK IOBA0002539	25390100000679 3		1500.00	1500.00	
54	ARJUN LAL SHARMA 116	null	18941721 20/11/2025	STATE BANK OF INDIA SBIN0031756	61075300945		1500.00	1500.00	
55	Sonu Jangid - (BRP) 116	null	18941721 20/11/2025	UCO BANK UCBA0000521	5210110093733		2500.00	2500.00	
56	GIRRAJ PRASAD KUMHAR -(VRP) 116	null	18941721 20/11/2025	BANK OF BARODA BARB0JHILLA	14450100006581		1500.00	1500.00	
57	VIKRAM KUMAR HARIZAN- (VRP) 116	null	18941721 20/11/2025	BANK OF BARODA BARB0JHILLA	14450100003253		1500.00	1500.00	
58	ARJUN GOUTAM-(VRP) 116	null	18941721 20/11/2025	BANK OF BARODA BARB0JHILLA	14450100013770		1500.00	1500.00	
59	RAJESH KUMAR GURJAR(BRP) 116	null	18941721 20/11/2025	STATE BANK OF INDIA SBIN0031078	61081455450		2500.00	2500.00	
60	RAMESHWAR PRASAD MEENA (VRP) 116	null	18941721 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001124	21124057064		1500.00	1500.00	

Utilization Certificate (UC) : (Yes or No) : No

Gross Amount : 104000.00

Deduction Amount : 0.00

Net Amount : 104000.00

Amount In Words : One Lakh Four Thousand Only

Certificates :

1. Certified that I have personally examined and satisfied myself about the genuineness of claim that the Grant in Aid/Contribution etc. Bill of the institution/Individual/Third party Include in this bill are strictly in accordance with rule and the said institution/Individual/Third party are entitled to such grant in aid/Contribution etc. it is further certified that I have personally ensured observance of all formality's necessary entries.
2. All Required Information including Bank Account Details in this bill has been checked and verified.
3. Utilization Certificate (UC) will be submitted as per conditions of Grant in Aid / Contribution etc.
4. It is certified That I Have Carefully examined & verified the master data of the said claim.

Signer: DS SSAAT RAJASTHAI
Mon Jun 29 13:39:51 IST 2026
Reason: Approved
Location: Jaipur

Enclosures (System generated / scanned):

- 1.
- 2.

Sign (With Seal)/e-Sign/Digital Sign of DDO

Enclosures marked are to be printed in the bill as per selection from dropdown menu according to the requirements defined under relevant rules

Disclaimer: All contents related to this bill are provided by Head of Office/DDO and he/she is solely responsible for it.
Group Name :

Print Date & Time : 29/06/2026 01:39 PM

Government of Rajasthan									
<u>Grant in Aid/Contribution etc. Bill (Inner Sheet) SNA Sparsh</u>									
Reference No : 1988851							Month/Year : June / 2026		
Bill for Grant-in-Aid/ Contribution of : Society for Social Audit Accountability and Transparency (SSAAT)						Office ID : 43502	Demand No : 53		
Name of DDO : CHIEF ACCOUNT OFFICER (RJ585)						DDO Code : 43502	Object Head : 12		
Bill No : 509350675				Bill Date : 22/06/2026			TAN No : JPRS21497A		
Budget Head : 2505-02-101-02-01/NA/Voted				SF :		CA : 170500.00		TOP UP : 0	
S. No.	Name of/Individual/Third Party District Code AADHAR No./GSTIN	Invoice No. Invoice Date	Sanction No. Sanction Date	Name of Bank/Name Of Branch IFSC Code	Account No.	Deduction Amount/ Budget Head/CPIN	Gross Amount	Net Amount	Remarks
1	Igraj Meena 116	null	18941724 20/11/2025	STATE BANK OF INDIA SBIN0031090	61061724473		2500.00	2500.00	
2	ASHA KANWAR CHARAN 116	null	18941724 20/11/2025	CANARA BANK CNRB0003594	3594101005039		1500.00	1500.00	
3	Chetana Devi 116	null	18941724 20/11/2025	CANARA BANK CNRB0003594	3594101005097		1500.00	1500.00	
4	BAGWAN TANWAR 116	null	18941724 20/11/2025	HDFC BANK LTD HDFC0002599	50100364119043		1500.00	1500.00	
5	SHIWANI MEENA 116	null	18941724 20/11/2025	BANK OF BARODA BARB0GHARXX	22700100012665		1500.00	1500.00	
6	VIKASH MEENA 116	null	18941724 20/11/2025	STATE BANK OF INDIA SBIN0031090	61339845145		1500.00	1500.00	
7	Avinash Choudhary -(BRP) 116	null	18941724 20/11/2025	BANK OF BARODA BARB0PALTON	43290100008634		2500.00	2500.00	
8	Sanju Devi Khteek 116	null	18941724 20/11/2025	BANK OF BARODA BARB0DOONIX	22700100007853		1500.00	1500.00	
9	Sunita Pahariya 116	null	18941724 20/11/2025	BANK OF BARODA BARB0GHARXX	22700100011040		1500.00	1500.00	

10	Rajni Kumari Soyol 116	null	18941724 20/11/2025	BANK OF BARODA BARB0GHARXX	22708100003944		1500.00	1500.00	
11	Meena Devi 116	null	18941724 20/11/2025	BANK OF BARODA BARB0GHARXX	22700100009890		1500.00	1500.00	
12	NATHU LAL SHARMA (BRP) 110	null	18941724 20/11/2025	BANK OF BARODA BARB0KEKRIX	7590100012473		2500.00	2500.00	
13	DESHRAJ KEER (VRP) 116	null	18941724 20/11/2025	CANARA BANK CNRB0004330	4330108000088		1500.00	1500.00	
14	Durga Lal Meena 116	null	18941724 20/11/2025	BANK OF BARODA BARB0GHARXX	22700100013318		1500.00	1500.00	
15	Sanwar lal Gurjar 116	null	18941724 20/11/2025	PUNJAB NATIONAL BANK PUNB0198610	19862121004071		2500.00	2500.00	
16	MANISHA KUMARI BAIRWA (VRP) 116	null	18941724 20/11/2025	STATE BANK OF INDIA SBIN0031090	61195614140		1500.00	1500.00	
17	MAMTA KUMARI MEENA 116	null	18941724 20/11/2025	INDIAN OVERSEAS BANK IOBA0002371	23710100000045 4		1500.00	1500.00	
18	Rekha Kumari Meena 116	null	18941724 20/11/2025	STATE BANK OF INDIA SBIN0031090	61079928998		1500.00	1500.00	
19	SUNITA KUMARI MEENA (VRP) 116	null	18941724 20/11/2025	CENTRAL BANK OF INDIA CBIN0283735	3325233550		1500.00	1500.00	
20	Mahima sharma -(BRP) 116	null	18941724 20/11/2025	BANK OF BARODA BARB0KOTHIA	1746010002269		2500.00	2500.00	
21	SAVITRI PANCHOLI 116	null	18941724 20/11/2025	CENTRAL BANK OF INDIA CBIN0283619	3188615317		1500.00	1500.00	
22	RAMCHANDRA KAHAR -(VRP) 116	null	18941724 20/11/2025	BANK OF BARODA BARB0TORDIX	13890100012785		1500.00	1500.00	
23	SHANTI DEVI- (VRP)		18941724	BANK OF BARODA	12890100018814		1500.00	1500.00	

	116	null	20/11/2025	BARB0PACHEW					
24	pradhan saini 116	null	18941724 20/11/2025	BANK OF BARODA BARB0MALPUR	13880100008219		1500.00	1500.00	
25	Kana Ram Gurjar 116	null	18941724 20/11/2025	STATE BANK OF INDIA SBIN0031088	61139424893		2500.00	2500.00	
26	SATYANARAYAN DAROGA -(VRP) 116	null	18941724 20/11/2025	STATE BANK OF INDIA SBIN0031088	51066038280		1500.00	1500.00	
27	Ramniwas Bairwa 116	null	18941724 20/11/2025	STATE BANK OF INDIA SBIN0015618	33646421374		1500.00	1500.00	
28	RAMCHARAN SAINI - (VRP) 116	null	18941724 20/11/2025	BANK OF BARODA BARB0PACHEW	12898100005154		1500.00	1500.00	
29	NARSINGH DAROGA 116	null	18941724 20/11/2025	BANK OF BARODA BARB0PACHEW	12890100002165		1500.00	1500.00	
30	RAM KISHAN SAINI 116	null	18941724 20/11/2025	STATE BANK OF INDIA SBIN0011304	34129784328		2500.00	2500.00	
31	DHANNU KANWAR (VRP) 116	null	18941724 20/11/2025	STATE BANK OF INDIA SBIN0031326	61241142538		1500.00	1500.00	
32	DWARKA PRASAD BAIRWA 116	null	18941724 20/11/2025	BANK OF BARODA BARB0LAWAXX	13760100011907		1500.00	1500.00	
33	SAWAIRAM GURJAR(VRP) 116	null	18941724 20/11/2025	STATE BANK OF INDIA SBIN0031326	61242685948		1500.00	1500.00	
34	Jawan jat 116	null	18941724 20/11/2025	STATE BANK OF INDIA SBIN0031088	61176303997		2500.00	2500.00	
35	SUMAN SHARMA -(VRP) 116	null	18941724 20/11/2025	BANK OF BARODA BARB0LAMHAR	13770100014298		1500.00	1500.00	
36	RAGHUVVEER 116	null	18941724 20/11/2025	BANK OF BARODA BARB0PACHEW	12890100003820		1500.00	1500.00	

37	LALI SAIN 116	null	18941724 20/11/2025	STATE BANK OF INDIA SBIN0015618	36000556120		1500.00	1500.00	
38	JEETRAM CHOUDHARY 116	null	18941724 20/11/2025	BANK OF BARODA BARB0LAMHAR	13770100007064		1500.00	1500.00	
39	KRISHNA CHAUHAN (BRP) 116	null	18941724 20/11/2025	UNION BANK OF INDIA UBIN0573540	73540201000346 4		2500.00	2500.00	
40	NANDKISHOR KUMHAR 116	null	18941724 20/11/2025	STATE BANK OF INDIA SBIN0031088	61159888830		1500.00	1500.00	
41	CHAMELI JANGID - (VRP) 116	null	18941724 20/11/2025	CENTRAL BANK OF INDIA CBIN0283619	3746805462		1500.00	1500.00	
42	ANITA CHOUDHARY 116	null	18941724 20/11/2025	STATE BANK OF INDIA SBIN0015618	38752095815		1500.00	1500.00	
43	Balu Ram 116	null	18941724 20/11/2025	BANK OF BARODA BARB0TORDIX	13890100011393		1500.00	1500.00	
44	SARITA-(VRP) 116	null	18941724 20/11/2025	BANK OF BARODA BARB0PACHEW	12898100002253		1500.00	1500.00	
45	Seema Parihar -(BRP) 116	null	18941724 20/11/2025	STATE BANK OF INDIA SBIN0031691	61040874830		2500.00	2500.00	
46	RAMESHWAR PRASAD MEENA (VRP) 116	null	18941724 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001124	21124057064		1500.00	1500.00	
47	RAMKARAN MEENA-(VRP) 116	null	18941724 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001124	21124094482		1500.00	1500.00	
48	KHUSHIRAM GURJAR -(VRP) 116	null	18941724 20/11/2025	STATE BANK OF INDIA SBIN0007259	42604363808		1500.00	1500.00	
49	GIRRAJ KHANGAR -(VRP) 116	null	18941724 20/11/2025	ICICI BANK LTD ICIC0006799	679901707464		1500.00	1500.00	

50	AYUSH AGRAWAL(BRP) 94	null	18941724 20/11/2025	BANK OF BARODA BARB0SAWAIM	25250100001854		2500.00	2500.00	
51	SHAMBU DAYAL SHARMA 116	null	18941724 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001151	21151021512		1500.00	1500.00	
52	LALARAM MEENA(BRP) 116	null	18941724 20/11/2025	STATE BANK OF INDIA SBIN0031840	61161982216		2500.00	2500.00	
53	MANISH SINGH-(VRP) 116	null	18941724 20/11/2025	INDIAN OVERSEAS BANK IOBA0002539	25390100000679 3		1500.00	1500.00	
54	NAND KISHOR 116	null	18941724 20/11/2025	STATE BANK OF INDIA SBIN0031756	61146313605		1500.00	1500.00	
55	Ram Swaroop Gurjar 116	null	18941724 20/11/2025	BANK OF BARODA BARB0JHILLA	14458100001029		1500.00	1500.00	
56	ARJUN LAL SHARMA 116	null	18941724 20/11/2025	STATE BANK OF INDIA SBIN0031756	61075300945		1500.00	1500.00	
57	BHUPESH KUMAR- (BRP) 116	null	18941724 20/11/2025	STATE BANK OF INDIA SBIN0031772	37304872690		2500.00	2500.00	
58	MUKESHGURJAR 116	null	18941724 20/11/2025	STATE BANK OF INDIA SBIN0007259	33749325231		1500.00	1500.00	
59	Hansraj Bairwa 88	null	18941724 20/11/2025	INDIAN OVERSEAS BANK IOBA0003100	31000100000819 6		1500.00	1500.00	
60	RAM LAL MEENA 116	null	18941724 20/11/2025	INDIAN OVERSEAS BANK IOBA0003100	31000100000177 2		1500.00	1500.00	
61	Sonu Jangid - (BRP) 116	null	18941724 20/11/2025	UCO BANK UCBA0000521	5210110093733		2500.00	2500.00	
62	GIRRAJ PRASAD KUMHAR -(VRP) 116	null	18941724 20/11/2025	BANK OF BARODA BARB0JHILLA	14450100006581		1500.00	1500.00	
63	VIKRAM KUMAR HARIZAN- (VRP)		18941724	BANK OF BARODA	14450100003253		1500.00	1500.00	

	116	null	20/11/2025	BARBOJHILLA					
64	ARJUN GOUTAM-(VRP) 116	null	18941724 20/11/2025	BANK OF BARODA BARBOJHILLA	14450100013770		1500.00	1500.00	
65	RAJESH KUMAR GURJAR(BRP) 116	null	18941724 20/11/2025	STATE BANK OF INDIA SBIN0031078	61081455450		2500.00	2500.00	
66	PREMCHAND BAIRWA - (VRP) 116	null	18941724 20/11/2025	BANK OF BARODA BARBOJHILLA	14450100021015		1500.00	1500.00	
67	VISHANU SHARMA 116	null	18941724 20/11/2025	INDIAN OVERSEAS BANK IOBA0003100	31000100000115 4		1500.00	1500.00	
68	BANWARI SHARMA-(VRP) 116	null	18941724 20/11/2025	BANK OF BARODA BARB0NEWAIX	1210100028160		1500.00	1500.00	
69	GIRISH PATHAK(BRP) 116	null	18941724 20/11/2025	STATE BANK OF INDIA SBIN0032429	40001066778		2500.00	2500.00	
70	MADAN LAL MEENA 116	null	18941724 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001124	21124020974		1500.00	1500.00	
71	NARENDRA SINGH (VRP) 116	null	18941724 20/11/2025	INDIAN BANK IDIB000N130	6645926036		1500.00	1500.00	
72	SANKAR LAL MEENA(VRP) 116	null	18941724 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001124	21124019607		1500.00	1500.00	
73	RAMKESH MEENA-(BRP) 116	null	18941724 20/11/2025	BANK OF BARODA BARB0SONTHR	22900100006944		2500.00	2500.00	
74	RAMRAJ 116	null	18941724 20/11/2025	STATE BANK OF INDIA SBIN0007259	40750802183		1500.00	1500.00	
75	SURESH CHAND SAINI 116	null	18941724 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001159	21159098113		1500.00	1500.00	
76	MITHA LAL MEENA 116	null	18941724 20/11/2025	STATE BANK OF INDIA	61225048841		2500.00	2500.00	

				SBIN0031087					
77	Trilok Saini 116	null	18941724 20/11/2025	BANK OF BARODA BARB0PIPLOO	12880100010681		1500.00	1500.00	
78	Kamlesh Kumar Gurjar 116	null	18941724 20/11/2025	BANK OF BARODA BARB0PIPLOO	12880100007149		1500.00	1500.00	
79	HANUMAN PRASAD MEENA -(VRP) 116	null	18941724 20/11/2025	BANK OF BARODA BARB0JHIRAN	15068100002616		1500.00	1500.00	
80	Lalchand Gurjar 116	null	18941724 20/11/2025	STATE BANK OF INDIA SBIN0007259	33682745839		1500.00	1500.00	
81	ANNU MEENA 116	null	18941724 20/11/2025	STATE BANK OF INDIA SBIN0031087	44320624881		1500.00	1500.00	
82	Maya khangar -(BRP) 116	null	18941724 20/11/2025	BANK OF BARODA BARB0JHIRAN	15060100005997		2500.00	2500.00	
83	AJAY SINGH BANSHIWAL -(VRP) 116	null	18941724 20/11/2025	BANK OF BARODA BARB0BAGRIX	20550100000754		1500.00	1500.00	
84	Girraj Sain 116	null	18941724 20/11/2025	BANK OF BARODA BARB0PIPLOO	12880100017952		1500.00	1500.00	
85	Rinku Vaishnav 116	null	18941724 20/11/2025	BANK OF BARODA BARB0NANERX	53470100002460		1500.00	1500.00	
86	Shobharam gurjar -(BRP) 116	null	18941724 20/11/2025	BANK OF BARODA BARB0TODARA	34230100002963		2500.00	2500.00	
87	ALKA SINGH BHADANA -(VRP) 116	null	18941724 20/11/2025	STATE BANK OF INDIA SBIN0031091	20466764230		1500.00	1500.00	
88	AJANTA DEVI MEENA 116	null	18941724 20/11/2025	INDIAN BANK IDIB000T599	50216324600		1500.00	1500.00	
89	LAXMI MEENA - (VRP) 116	null	18941724 20/11/2025	BANK OF BARODA BARB0TODARA	34230100015310		1500.00	1500.00	

90	Sushila Devi 116	null	18941724 20/11/2025	STATE BANK OF INDIA SBIN0031091	61151265937		1500.00	1500.00	
91	MANISHA BAIRWA 116	null	18941724 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001119	21119188131		1500.00	1500.00	
92	Rekha Saini 116	null	18941724 20/11/2025	STATE BANK OF INDIA SBIN0031091	61169832295		2500.00	2500.00	
93	REKHA DEVI -(VRP) 116	null	18941724 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001167	21167063475		1500.00	1500.00	
94	ROSHAN KANWAR -(VRP) 116	null	18941724 20/11/2025	STATE BANK OF INDIA SBIN0031108	43289490596		1500.00	1500.00	
95	SHAKUANTALA DEVI -(VRP) 116	null	18941724 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001167	21167101752		1500.00	1500.00	
96	LEELA PRAJAPAT -(VRP) 116	null	18941724 20/11/2025	STATE BANK OF INDIA SBIN0031576	61017149450		1500.00	1500.00	
97	NEETU SAHU 116	null	18941724 20/11/2025	STATE BANK OF INDIA SBIN0031087	61208714799		2500.00	2500.00	
98	HARIRAM CHOUDHARY 116	null	18941724 20/11/2025	STATE BANK OF INDIA SBIN0007259	33747822803		1500.00	1500.00	
99	NARENDRA KUMAR BAIRWA -(VRP) 116	null	18941724 20/11/2025	CANARA BANK CNRB0004858	4858101006756		1500.00	1500.00	

Utilization Certificate (UC) : (Yes or No) : No

Gross Amount : 170500.00

Deduction Amount : 0.00

Net Amount : 170500.00

Amount In Words : One Lakh Seventy Thousand Five Hundred Only

Certificates :

1. Certified that I have personally examined and satisfied myself about the genuineness of claim that the Grant in Aid/Contribution etc. Bill of the institution/Individual/Third party Include in this bill are strictly in accordance with rule and the said institution/Individual/Third party are entitled to such grant in aid/Contribution etc. it is further certified that I have personally ensured observance of all formality's necessary entries.
2. All Required Information including Bank Account Details in this bill has been checked and verified.
3. Utilization Certificate (UC) will be submitted as per conditions of Grant in Aid / Contribution etc.
4. It is certified That I Have Carefully examined & verified the master data of the said claim.

Signer: DS SSAAT RAJASTHAI
Mon Jun 29 17:33:37 IST 2026
Reason: Approved
Location: Jaipur

Enclosures (System generated / scanned):

- 1.
- 2.

Sign (With Seal)/e-Sign/Digital Sign of DDO

Enclosures marked are to be printed in the bill as per selection from dropdown menu according to the requirements defined under relevant rules

Disclaimer: All contents related to this bill are provided by Head of Office/DDO and he/she is solely responsible for it.

Group Name :

Print Date & Time : 29/06/2026 05:33 PM

RAJIFMS 3.0

Government of Rajasthan									
Grant in Aid/Contribution etc. Bill (Inner Sheet) SNA Sparsh									
Reference No : 1988516							Month/Year : June / 2026		
Bill for Grant-in-Aid/ Contribution of : Society for Social Audit Accountability and Transparency (SSAAT)						Office ID : 43502	Demand No : 53		
Name of DDO : CHIEF ACCOUNT OFFICER (RJ585)						DDO Code : 43502	Object Head : 12		
Bill No : 509349287				Bill Date : 22/06/2026			TAN No : JPRS21497A		
Budget Head : 2505-02-101-02-01/NA/Voted				SF :		CA : 171000.00		TOP UP : 0	
S. No.	Name of/Individual/Third Party District Code AADHAR No./GSTIN	Invoice No. Invoice Date	Sanction No. Sanction Date	Name of Bank/Name Of Branch IFSC Code	Account No.	Deduction Amount/ Budget Head/CPIN	Gross Amount	Net Amount	Remarks
1	Avinash Choudhary -(BRP) 116	null	18941726 20/11/2025	BANK OF BARODA BARB0PALTON	43290100008634		2500.00	2500.00	
2	Rajni Kumari Soyal 116	null	18941726 20/11/2025	BANK OF BARODA BARB0GHARXX	22708100003944		1500.00	1500.00	
3	Meena Devi 116	null	18941726 20/11/2025	BANK OF BARODA BARB0GHARXX	22700100009890		1500.00	1500.00	
4	VIKASH MEENA 116	null	18941726 20/11/2025	STATE BANK OF INDIA SBIN0031090	61339845145		1500.00	1500.00	
5	Durga Lal Meena 116	null	18941726 20/11/2025	BANK OF BARODA BARB0GHARXX	22700100013318		1500.00	1500.00	
6	Sanwar lal Gurjar 116	null	18941726 20/11/2025	PUNJAB NATIONAL BANK PUNB0198610	19862121004071		2500.00	2500.00	
7	Dinesh Kumar Sasi 94	null	18941726 20/11/2025	CENTRAL BANK OF INDIA CBIN0283735	3236103643		1500.00	1500.00	
8	MANISHA KUMARI BAIRWA (VRP) 116	null	18941726 20/11/2025	STATE BANK OF INDIA SBIN0031090	61195614140		1500.00	1500.00	
9	URMILA SHARMA 116	null	18941726 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001157	21157040380		1500.00	1500.00	

10	NEETU SAHU 116	null	18941726 20/11/2025	STATE BANK OF INDIA SBIN0031087	61208714799		2500.00	2500.00	
11	ASHA KANWAR CHARAN 116	null	18941726 20/11/2025	CANARA BANK CNRB0003594	3594101005039		1500.00	1500.00	
12	Chetana Devi 116	null	18941726 20/11/2025	CANARA BANK CNRB0003594	3594101005097		1500.00	1500.00	
13	BAGWAN TANWAR 116	null	18941726 20/11/2025	HDFC BANK LTD HDFC0002599	50100364119043		1500.00	1500.00	
14	Rekha Kumari Meena 116	null	18941726 20/11/2025	STATE BANK OF INDIA SBIN0031090	61079928998		1500.00	1500.00	
15	SUNITA KUMARI MEENA (VRP) 116	null	18941726 20/11/2025	CENTRAL BANK OF INDIA CBIN0283735	3325233550		1500.00	1500.00	
16	Igraj Meena 116	null	18941726 20/11/2025	STATE BANK OF INDIA SBIN0031090	61061724473		2500.00	2500.00	
17	REKHA DEVI (VRP) 116	null	18941726 20/11/2025	STATE BANK OF INDIA SBIN0031090	39185811431		1500.00	1500.00	
18	MAMTA KUMARI MEENA 116	null	18941726 20/11/2025	INDIAN OVERSEAS BANK IOBA0002371	23710100000045 4		1500.00	1500.00	
19	RENU KUMARI MEENA 116	null	18941726 20/11/2025	STATE BANK OF INDIA SBIN0031201	38611303852		1500.00	1500.00	
20	SAMTA VARMA 116	null	18941726 20/11/2025	STATE BANK OF INDIA SBIN0031090	38213494768		1500.00	1500.00	
21	MUKESH KUMAR MEENA 116	null	18941726 20/11/2025	STATE BANK OF INDIA SBIN0010489	30674748808		1500.00	1500.00	
22	Kana Ram Gurjar 116	null	18941726 20/11/2025	STATE BANK OF INDIA SBIN0031088	61139424893		2500.00	2500.00	
23	PRADHAN SAINI		18941726	STATE BANK OF	61202326677		1500.00	1500.00	

	116	null	20/11/2025	INDIA SBIN0031088					
24	LALI SAIN 116	null	18941726 20/11/2025	STATE BANK OF INDIA SBIN0015618	36000556120		1500.00	1500.00	
25	SATYANARAYAN DAROGA -(VRP) 116	null	18941726 20/11/2025	STATE BANK OF INDIA SBIN0031088	51066038280		1500.00	1500.00	
26	SHANTI DEVI- (VRP) 116	null	18941726 20/11/2025	BANK OF BARODA BARB0PACHEW	12890100018814		1500.00	1500.00	
27	Jawan jat 116	null	18941726 20/11/2025	STATE BANK OF INDIA SBIN0031088	61176303997		2500.00	2500.00	
28	RAMCHANDRA KAHAR -(VRP) 116	null	18941726 20/11/2025	BANK OF BARODA BARB0TORDIX	13890100012785		1500.00	1500.00	
29	RAGHUVeer 116	null	18941726 20/11/2025	BANK OF BARODA BARB0PACHEW	12890100003820		1500.00	1500.00	
30	JEETRAM CHOUDHARY 116	null	18941726 20/11/2025	BANK OF BARODA BARB0LAMHAR	13770100007064		1500.00	1500.00	
31	ANITA CHOUDHARY 116	null	18941726 20/11/2025	STATE BANK OF INDIA SBIN0015618	38752095815		1500.00	1500.00	
32	SARITA-(VRP) 116	null	18941726 20/11/2025	BANK OF BARODA BARB0PACHEW	12898100002253		1500.00	1500.00	
33	RAM KISHAN SAINI 116	null	18941726 20/11/2025	STATE BANK OF INDIA SBIN0011304	34129784328		2500.00	2500.00	
34	DWARKA PRASAD BAIRWA 116	null	18941726 20/11/2025	BANK OF BARODA BARB0LAWAXX	13760100011907		1500.00	1500.00	
35	SAVITRI PANCHOLI 116	null	18941726 20/11/2025	CENTRAL BANK OF INDIA CBIN0283619	3188615317		1500.00	1500.00	
36	SAWAIRAM GURJAR(VRP) 116	null	18941726 20/11/2025	STATE BANK OF INDIA	61242685948		1500.00	1500.00	

				SBIN0031326					
37	SUMAN SHARMA -(VRP) 116	null	18941726 20/11/2025	BANK OF BARODA BARB0LAMHAR	13770100014298		1500.00	1500.00	
38	RAMCHARAN SAINI - (VRP) 116	null	18941726 20/11/2025	BANK OF BARODA BARB0PACHEW	12898100005154		1500.00	1500.00	
39	Seema Parihar -(BRP) 116	null	18941726 20/11/2025	STATE BANK OF INDIA SBIN0031691	61040874830		2500.00	2500.00	
40	RAMESHWAR PRASAD MEENA (VRP) 116	null	18941726 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001124	21124057064		1500.00	1500.00	
41	RAMKARAN MEENA-(VRP) 116	null	18941726 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001124	21124094482		1500.00	1500.00	
42	KHUSHIRAM GURJAR -(VRP) 116	null	18941726 20/11/2025	STATE BANK OF INDIA SBIN0007259	42604363808		1500.00	1500.00	
43	GIRRAJ KHANGAR -(VRP) 116	null	18941726 20/11/2025	ICICI BANK LTD ICIC0006799	679901707464		1500.00	1500.00	
44	AYUSH AGRAWAL(BRP) 94	null	18941726 20/11/2025	BANK OF BARODA BARB0SAWAIM	25250100001854		2500.00	2500.00	
45	DILRAJ MEENA 116	null	18941726 20/11/2025	CENTRAL BANK OF INDIA CBIN0284782	5712821864		1500.00	1500.00	
46	LALARAM MEENA(BRP) 116	null	18941726 20/11/2025	STATE BANK OF INDIA SBIN0031840	61161982216		2500.00	2500.00	
47	NAND KISHOR 116	null	18941726 20/11/2025	STATE BANK OF INDIA SBIN0031756	61146313605		1500.00	1500.00	
48	ARJUN LAL SHARMA 116	null	18941726 20/11/2025	STATE BANK OF INDIA SBIN0031756	61075300945		1500.00	1500.00	
49	BHUPESH KUMAR- (BRP) 116	null	18941726 20/11/2025	STATE BANK OF INDIA SBIN0031772	37304872690		2500.00	2500.00	

50	MUKESHGURJAR 116	null	18941726 20/11/2025	STATE BANK OF INDIA SBIN0007259	33749325231		1500.00	1500.00	
51	Hansraj Bairwa 88	null	18941726 20/11/2025	INDIAN OVERSEAS BANK IOBA0003100	31000100000819 6		1500.00	1500.00	
52	RAM LAL MEENA 116	null	18941726 20/11/2025	INDIAN OVERSEAS BANK IOBA0003100	31000100000177 2		1500.00	1500.00	
53	Sonu Jangid - (BRP) 116	null	18941726 20/11/2025	UCO BANK UCBA0000521	5210110093733		2500.00	2500.00	
54	GIRRAJ PRASAD KUMHAR -(VRP) 116	null	18941726 20/11/2025	BANK OF BARODA BARB0JHILLA	14450100006581		1500.00	1500.00	
55	VIKRAM KUMAR HARIZAN- (VRP) 116	null	18941726 20/11/2025	BANK OF BARODA BARB0JHILLA	14450100003253		1500.00	1500.00	
56	ARJUN GOUTAM-(VRP) 116	null	18941726 20/11/2025	BANK OF BARODA BARB0JHILLA	14450100013770		1500.00	1500.00	
57	GIRISH PATHAK(BRP) 116	null	18941726 20/11/2025	STATE BANK OF INDIA SBIN0032429	40001066778		2500.00	2500.00	
58	MADAN LAL MEENA 116	null	18941726 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001124	21124020974		1500.00	1500.00	
59	NARENDRA SINGH (VRP) 116	null	18941726 20/11/2025	INDIAN BANK IDIB000N130	6645926036		1500.00	1500.00	
60	SANKAR LAL MEENA(VRP) 116	null	18941726 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001124	21124019607		1500.00	1500.00	
61	RAMKESH MEENA-(BRP) 116	null	18941726 20/11/2025	BANK OF BARODA BARB0SONTHR	22900100006944		2500.00	2500.00	
62	RAMRAJ 116	null	18941726 20/11/2025	STATE BANK OF INDIA SBIN0007259	40750802183		1500.00	1500.00	
63	VINOD SAINI		18941726	BANK OF BARODA	12880100010560		1500.00	1500.00	

	116	null	20/11/2025	BARB0PIPLOO					
64	PREM SAGAR BAIRWA 116	null	18941726 20/11/2025	STATE BANK OF INDIA SBIN0007259	40868578226		1500.00	1500.00	
65	BUDDHI BAIRWA 116	null	18941726 20/11/2025	STATE BANK OF INDIA SBIN0007259	42077728143		1500.00	1500.00	
66	MITHA LAL MEENA 116	null	18941726 20/11/2025	STATE BANK OF INDIA SBIN0031087	61225048841		2500.00	2500.00	
67	Trilok Saini 116	null	18941726 20/11/2025	BANK OF BARODA BARB0PIPLOO	12880100010681		1500.00	1500.00	
68	Kamlesh Kumar Gurjar 116	null	18941726 20/11/2025	BANK OF BARODA BARB0PIPLOO	12880100007149		1500.00	1500.00	
69	HANUMAN PRASAD MEENA -(VRP) 116	null	18941726 20/11/2025	BANK OF BARODA BARB0JHIRAN	15068100002616		1500.00	1500.00	
70	Lalchand Gurjar 116	null	18941726 20/11/2025	STATE BANK OF INDIA SBIN0007259	33682745839		1500.00	1500.00	
71	ANNU MEENA 116	null	18941726 20/11/2025	STATE BANK OF INDIA SBIN0031087	44320624881		1500.00	1500.00	
72	Maya khangar -(BRP) 116	null	18941726 20/11/2025	BANK OF BARODA BARB0JHIRAN	15060100005997		2500.00	2500.00	
73	AJAY SINGH BANSHIWAL -(VRP) 116	null	18941726 20/11/2025	BANK OF BARODA BARB0BAGRIX	20550100000754		1500.00	1500.00	
74	GANESH KUMAR SAINI 116	null	18941726 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001159	21159173512		1500.00	1500.00	
75	Girraj Sain 116	null	18941726 20/11/2025	BANK OF BARODA BARB0PIPLOO	12880100017952		1500.00	1500.00	
76	HEMRAJ SAINI -(VRP) 116	null	18941726 20/11/2025	RAJASTHAN GRAMIN BANK	21159164927		1500.00	1500.00	

				RMGB0001159					
77	Shobharam gurjar -(BRP) 116	null	18941726 20/11/2025	BANK OF BARODA BARB0TODARA	34230100002963		2500.00	2500.00	
78	ALKA SINGH BHADANA -(VRP) 116	null	18941726 20/11/2025	STATE BANK OF INDIA SBIN0031091	20466764230		1500.00	1500.00	
79	AJANTA DEVI MEENA 116	null	18941726 20/11/2025	INDIAN BANK IDIB000T599	50216324600		1500.00	1500.00	
80	LAXMI MEENA - (VRP) 116	null	18941726 20/11/2025	BANK OF BARODA BARB0TODARA	34230100015310		1500.00	1500.00	
81	Sushila Devi 116	null	18941726 20/11/2025	STATE BANK OF INDIA SBIN0031091	61151265937		1500.00	1500.00	
82	MANISHA BAIRWA 116	null	18941726 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001119	21119188131		1500.00	1500.00	
83	SUMAN SHARMA 116	null	18941726 20/11/2025	UNION BANK OF INDIA UBIN0914169	52033100507705 7		1500.00	1500.00	
84	ANNU PANCHAL -(VRP) 116	null	18941726 20/11/2025	BANK OF BARODA BARB0BAORIX	22690100007914		1500.00	1500.00	
85	MONA KUMARI PANCHAL 116	null	18941726 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001875	21875018926		1500.00	1500.00	
86	Sunita sharma -(BRP) 116	null	18941726 20/11/2025	CANARA BANK CNRB0004858	4858108001259		2500.00	2500.00	
87	REKHA BAIRWA - (VRP) 116	null	18941726 20/11/2025	PUNJAB NATIONAL BANK PUNB0087200	08720015001597 92		1500.00	1500.00	
88	SHANKER LAL GURJAR- (VRP) 116	null	18941726 20/11/2025	UCO BANK UCBA0000908	9083211035541		1500.00	1500.00	
89	KARMA BAIRWA 116	null	18941726 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001114	21114105410		1500.00	1500.00	

90	BHARTI BAIRWA 116	null	18941726 20/11/2025	PUNJAB NATIONAL BANK PUNB0087200	87200150015974 7		1500.00	1500.00	
91	BALRAM SINGH GAUR 108	null	18941726 20/11/2025	STATE BANK OF INDIA SBIN0006134	39172389603		2500.00	2500.00	
92	RAMAKANT 116	null	18941726 20/11/2025	PUNJAB NATIONAL BANK PUNB0872900	87290001000085 10		1500.00	1500.00	
93	Hemraj Bairwa 113	null	18941726 20/11/2025	UNION BANK OF INDIA UBIN0549991	49990201002685 2		1500.00	1500.00	
94	HARIRAM CHOUDHARY 116	null	18941726 20/11/2025	STATE BANK OF INDIA SBIN0007259	33747822803		1500.00	1500.00	
95	NARENDRA KUMAR BAIRWA -(VRP) 116	null	18941726 20/11/2025	CANARA BANK CNRB0004858	4858101006756		1500.00	1500.00	
96	SURAJ GURJAR(BRP) 113	null	18941726 20/11/2025	BANK OF BARODA BARB0PHALOD	13958100009304		2500.00	2500.00	
97	RUKHSAR BANO 116	null	18941726 20/11/2025	STATE BANK OF INDIA SBIN0005711	38170388846		1500.00	1500.00	
98	AASIF 116	null	18941726 20/11/2025	STATE BANK OF INDIA SBIN0031842	61201226039		1500.00	1500.00	
99	Maina Pahariya 116	null	18941726 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001156	21156075358		1500.00	1500.00	
100	Asha Chudhary -(BRP) 116	null	18941726 20/11/2025	STATE BANK OF INDIA SBIN0031092	61317189992		2500.00	2500.00	

Utilization Certificate (UC) : (Yes or No) : No

Gross Amount : 171000.00

Deduction Amount : 0.00

Net Amount : 171000.00

Amount In Words : One Lakh Seventy One Thousand Only

Certificates :

1. Certified that I have personally examined and satisfied myself about the genuineness of claim that the Grant in Aid/Contribution etc. Bill of the institution/Individual/Third party Include in this bill are strictly in accordance with rule and the said institution/Individual/Third party are entitled to such grant in aid/Contribution etc. it is further certified that I have personally ensured observance of all formality's necessary entries.
2. All Required Information including Bank Account Details in this bill has been checked and verified.
3. Utilization Certificate (UC) will be submitted as per conditions of Grant in Aid / Contribution etc.
4. It is certified That I Have Carefully examined & verified the master data of the said claim.

Signer: DS SSAAT RAJASTHAI
Mon Jun 29 17:33:46 IST 2026
Reason: Approved
Location: Jaipur

Enclosures (System generated / scanned):

- 1.
- 2.

Sign (With Seal)/e-Sign/Digital Sign of DDO

Enclosures marked are to be printed in the bill as per selection from dropdown menu according to the requirements defined under relevant rules

Disclaimer: All contents related to this bill are provided by Head of Office/DDO and he/she is solely responsible for it.
Group Name :

Print Date & Time : 29/06/2026 05:33 PM

Government of Rajasthan									
<u>Grant in Aid/Contribution etc. Bill (Inner Sheet) SNA Sparsh</u>									
Reference No : 1991332							Month/Year : June / 2026		
Bill for Grant-in-Aid/ Contribution of : Society for Social Audit Accountability and Transparency (SSAAT)						Office ID : 43502		Demand No : 53	
Name of DDO : CHIEF ACCOUNT OFFICER (RJ585)						DDO Code : 43502		Object Head : 12	
Bill No : 509472459				Bill Date : 23/06/2026			TAN No : JPRS21497A		
Budget Head : 2505-02-101-02-01/NA/Voted				SF :		CA : 167500.00		TOP UP : 0	
S. No.	Name of/Individual/Third Party District Code AADHAR No./GSTIN	Invoice No. Invoice Date	Sanction No. Sanction Date	Name of Bank/Name Of Branch IFSC Code	Account No.	Deduction Amount/ Budget Head/CPIN	Gross Amount	Net Amount	Remarks
1	NEETU SAHU 116	null	18941727 20/11/2025	STATE BANK OF INDIA SBIN0031087	61208714799		2500.00	2500.00	
2	ASHA KANWAR CHARAN 116	null	18941727 20/11/2025	CANARA BANK CNRB0003594	3594101005039		1500.00	1500.00	
3	Chetana Devi 116	null	18941727 20/11/2025	CANARA BANK CNRB0003594	3594101005097		1500.00	1500.00	
4	BAGWAN TANWAR 116	null	18941727 20/11/2025	HDFC BANK LTD HDFC0002599	50100364119043		1500.00	1500.00	
5	Rekha Kumari Meena 116	null	18941727 20/11/2025	STATE BANK OF INDIA SBIN0031090	61079928998		1500.00	1500.00	
6	SUNITA KUMARI MEENA (VRP) 116	null	18941727 20/11/2025	CENTRAL BANK OF INDIA CBIN0283735	3325233550		1500.00	1500.00	
7	Igraj Meena 116	null	18941727 20/11/2025	STATE BANK OF INDIA SBIN0031090	61061724473		2500.00	2500.00	
8	SEEMA DEVI REGAR(VRP) 116	null	18941727 20/11/2025	BANK OF BARODA BARB0DOONIX	6600100016118		1500.00	1500.00	
9	MAMTA KUMARI MEENA 116	null	18941727 20/11/2025	INDIAN OVERSEAS BANK IOBA0002371	23710100000045 4		1500.00	1500.00	

10	RENU KUMARI MEENA 116	null	18941727 20/11/2025	STATE BANK OF INDIA SBIN0031201	38611303852		1500.00	1500.00	
11	SAMTA VARMA 116	null	18941727 20/11/2025	STATE BANK OF INDIA SBIN0031090	38213494768		1500.00	1500.00	
12	MUKESH KUMAR MEENA 116	null	18941727 20/11/2025	STATE BANK OF INDIA SBIN0010489	30674748808		1500.00	1500.00	
13	Sanwar lal Gurjar 116	null	18941727 20/11/2025	PUNJAB NATIONAL BANK PUNB0198610	19862121004071		2500.00	2500.00	
14	DESHRAJ KEER (VRP) 116	null	18941727 20/11/2025	CANARA BANK CNRB0004330	4330108000088		1500.00	1500.00	
15	Dinesh Kumar Sasi 94	null	18941727 20/11/2025	CENTRAL BANK OF INDIA CBIN0283735	3236103643		1500.00	1500.00	
16	MANISHA KUMARI BAIRWA (VRP) 116	null	18941727 20/11/2025	STATE BANK OF INDIA SBIN0031090	61195614140		1500.00	1500.00	
17	Sanju Devi Khteek 116	null	18941727 20/11/2025	BANK OF BARODA BARB0DOONIX	22700100007853		1500.00	1500.00	
18	Sunita Pahariya 116	null	18941727 20/11/2025	BANK OF BARODA BARB0GHARXX	22700100011040		1500.00	1500.00	
19	Avinash Choudhary -(BRP) 116	null	18941727 20/11/2025	BANK OF BARODA BARB0PALTON	43290100008634		2500.00	2500.00	
20	Rajni Kumari Soyal 116	null	18941727 20/11/2025	BANK OF BARODA BARB0GHARXX	22708100003944		1500.00	1500.00	
21	MAMTA SAINI-(VRP) 116	null	18941727 20/11/2025	UNION BANK OF INDIA UBIN0559253	59250201001338 5		1500.00	1500.00	
22	Meena Devi 116	null	18941727 20/11/2025	BANK OF BARODA BARB0GHARXX	22700100009890		1500.00	1500.00	
23	VIKASH MEENA		18941727	STATE BANK OF	61339845145		1500.00	1500.00	

	116	null	20/11/2025	INDIA SBIN0031090					
24	Durga Lal Meena 116	null	18941727 20/11/2025	BANK OF BARODA BARB0GHARXX	22700100013318		1500.00	1500.00	
25	NATHU LAL SHARMA (BRP) 110	null	18941727 20/11/2025	BANK OF BARODA BARB0KEKRIX	7590100012473		2500.00	2500.00	
26	URMILA SHARMA 116	null	18941727 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001157	21157040380		1500.00	1500.00	
27	REKHA DEVI (VRP) 116	null	18941727 20/11/2025	STATE BANK OF INDIA SBIN0031090	39185811431		1500.00	1500.00	
28	SHIWANI MEENA 116	null	18941727 20/11/2025	BANK OF BARODA BARB0GHARXX	22700100012665		1500.00	1500.00	
29	RAM KISHAN SAINI 116	null	18941727 20/11/2025	STATE BANK OF INDIA SBIN0011304	34129784328		2500.00	2500.00	
30	DWARKA PRASAD BAIRWA 116	null	18941727 20/11/2025	BANK OF BARODA BARB0LAWAXX	13760100011907		1500.00	1500.00	
31	SAVITRI PANCHOLI 116	null	18941727 20/11/2025	CENTRAL BANK OF INDIA CBIN0283619	3188615317		1500.00	1500.00	
32	SAWAIRAM GURJAR(VRP) 116	null	18941727 20/11/2025	STATE BANK OF INDIA SBIN0031326	61242685948		1500.00	1500.00	
33	DHANNU KANWAR (VRP) 116	null	18941727 20/11/2025	STATE BANK OF INDIA SBIN0031326	61241142538		1500.00	1500.00	
34	Kana Ram Gurjar 116	null	18941727 20/11/2025	STATE BANK OF INDIA SBIN0031088	61139424893		2500.00	2500.00	
35	RAMCHANDRA KAHAR -(VRP) 116	null	18941727 20/11/2025	BANK OF BARODA BARB0TORDIX	13890100012785		1500.00	1500.00	
36	PRADHAN SAINI 116	null	18941727 20/11/2025	STATE BANK OF INDIA	61202326677		1500.00	1500.00	

				SBIN0031088					
37	LALI SAIN 116	null	18941727 20/11/2025	STATE BANK OF INDIA SBIN0015618	36000556120		1500.00	1500.00	
38	Balu Ram 116	null	18941727 20/11/2025	BANK OF BARODA BARB0TORDIX	13890100011393		1500.00	1500.00	
39	Jawan jat 116	null	18941727 20/11/2025	STATE BANK OF INDIA SBIN0031088	61176303997		2500.00	2500.00	
40	RAGHUVeer 116	null	18941727 20/11/2025	BANK OF BARODA BARB0PACHEW	12890100003820		1500.00	1500.00	
41	JEETRAM CHOUDHARY 116	null	18941727 20/11/2025	BANK OF BARODA BARB0LAMHAR	13770100007064		1500.00	1500.00	
42	ANITA CHOUDHARY 116	null	18941727 20/11/2025	STATE BANK OF INDIA SBIN0015618	38752095815		1500.00	1500.00	
43	SUMAN SHARMA -(VRP) 116	null	18941727 20/11/2025	BANK OF BARODA BARB0LAMHAR	13770100014298		1500.00	1500.00	
44	Seema Parihar -(BRP) 116	null	18941727 20/11/2025	STATE BANK OF INDIA SBIN0031691	61040874830		2500.00	2500.00	
45	RAMESHWAR PRASAD MEENA (VRP) 116	null	18941727 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001124	21124057064		1500.00	1500.00	
46	PREMCHAND BAIRWA - (VRP) 116	null	18941727 20/11/2025	BANK OF BARODA BARB0JHILLA	14450100021015		1500.00	1500.00	
47	SHAMBU DAYAL SHARMA 116	null	18941727 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001151	21151021512		1500.00	1500.00	
48	KHUSHIRAM GURJAR -(VRP) 116	null	18941727 20/11/2025	STATE BANK OF INDIA SBIN0007259	42604363808		1500.00	1500.00	
49	GIRRAJ KHANGAR -(VRP) 116	null	18941727 20/11/2025	ICICI BANK LTD ICIC0006799	679901707464		1500.00	1500.00	

50	RAMKESH MEENA-(BRP) 116	null	18941727 20/11/2025	BANK OF BARODA BARB0SONTHR	22900100006944		2500.00	2500.00	
51	MADAN LAL MEENA 116	null	18941727 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001124	21124020974		1500.00	1500.00	
52	ARJUN LAL SHARMA 116	null	18941727 20/11/2025	STATE BANK OF INDIA SBIN0031756	61075300945		1500.00	1500.00	
53	VISHANU SHARMA 116	null	18941727 20/11/2025	INDIAN OVERSEAS BANK IOBA0003100	31000100000115 4		1500.00	1500.00	
54	BANWARI SHARMA-(VRP) 116	null	18941727 20/11/2025	BANK OF BARODA BARB0NEWAIX	1210100028160		1500.00	1500.00	
55	SANKAR LAL MEENA(VRP) 116	null	18941727 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001124	21124019607		1500.00	1500.00	
56	Sonu Jangid - (BRP) 116	null	18941727 20/11/2025	UCO BANK UCBA0000521	5210110093733		2500.00	2500.00	
57	GIRRAJ PRASAD KUMHAR -(VRP) 116	null	18941727 20/11/2025	BANK OF BARODA BARB0JHILLA	14450100006581		1500.00	1500.00	
58	VIKRAM KUMAR HARIZAN- (VRP) 116	null	18941727 20/11/2025	BANK OF BARODA BARB0JHILLA	14450100003253		1500.00	1500.00	
59	ARJUN GOUTAM-(VRP) 116	null	18941727 20/11/2025	BANK OF BARODA BARB0JHILLA	14450100013770		1500.00	1500.00	
60	BHUPESH KUMAR- (BRP) 116	null	18941727 20/11/2025	STATE BANK OF INDIA SBIN0031772	37304872690		2500.00	2500.00	
61	MUKESHGURJAR 116	null	18941727 20/11/2025	STATE BANK OF INDIA SBIN0007259	33749325231		1500.00	1500.00	
62	Hansraj Bairwa 88	null	18941727 20/11/2025	INDIAN OVERSEAS BANK IOBA0003100	31000100000819 6		1500.00	1500.00	
63	RAM LAL MEENA		18941727	INDIAN OVERSEAS	31000100000177		1500.00	1500.00	

	116	null	20/11/2025	BANK IOBA0003100	2				
64	MITHA LAL MEENA 116	null	18941727 20/11/2025	STATE BANK OF INDIA SBIN0031087	61225048841		2500.00	2500.00	
65	Trilok Saini 116	null	18941727 20/11/2025	BANK OF BARODA BARB0PIPLOO	12880100010681		1500.00	1500.00	
66	Kamlesh Kumar Gurjar 116	null	18941727 20/11/2025	BANK OF BARODA BARB0PIPLOO	12880100007149		1500.00	1500.00	
67	HANUMAN PRASAD MEENA -(VRP) 116	null	18941727 20/11/2025	BANK OF BARODA BARB0JHIRAN	15068100002616		1500.00	1500.00	
68	Lalchand Gurjar 116	null	18941727 20/11/2025	STATE BANK OF INDIA SBIN0007259	33682745839		1500.00	1500.00	
69	ANNU MEENA 116	null	18941727 20/11/2025	STATE BANK OF INDIA SBIN0031087	44320624881		1500.00	1500.00	
70	Maya khangar -(BRP) 116	null	18941727 20/11/2025	BANK OF BARODA BARB0JHIRAN	15060100005997		2500.00	2500.00	
71	AJAY SINGH BANSHI WAL -(VRP) 116	null	18941727 20/11/2025	BANK OF BARODA BARB0BAGRIX	20550100000754		1500.00	1500.00	
72	SURESH CHAND SAINI 116	null	18941727 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001159	21159098113		1500.00	1500.00	
73	PRIYANKA SAINI 116	null	18941727 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001159	21159181477		1500.00	1500.00	
74	Girraj Sain 116	null	18941727 20/11/2025	BANK OF BARODA BARB0PIPLOO	12880100017952		1500.00	1500.00	
75	Shobharam gurjar -(BRP) 116	null	18941727 20/11/2025	BANK OF BARODA BARB0TODARA	34230100002963		2500.00	2500.00	
76	ALKA SINGH BHADANA -(VRP) 116	null	18941727 20/11/2025	STATE BANK OF INDIA	20466764230		1500.00	1500.00	

				SBIN0031091					
77	AJANTA DEVI MEENA 116	null	18941727 20/11/2025	INDIAN BANK IDIB000T599	50216324600		1500.00	1500.00	
78	LAXMI MEENA - (VRP) 116	null	18941727 20/11/2025	BANK OF BARODA BARB0TODARA	34230100015310		1500.00	1500.00	
79	Sushila Devi 116	null	18941727 20/11/2025	STATE BANK OF INDIA SBIN0031091	61151265937		1500.00	1500.00	
80	Chandrakanta Mali 116	null	18941727 20/11/2025	BANK OF BARODA BARB0TODARA	34230100013397		1500.00	1500.00	
81	Khushbu Sharma 116	null	18941727 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001814	21814060833		1500.00	1500.00	
82	SUMAN SHARMA 116	null	18941727 20/11/2025	UNION BANK OF INDIA UBIN0914169	52033100507705 7		1500.00	1500.00	
83	Rekha Saini 116	null	18941727 20/11/2025	STATE BANK OF INDIA SBIN0031091	61169832295		2500.00	2500.00	
84	REKHA DEVI -(VRP) 116	null	18941727 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001167	21167063475		1500.00	1500.00	
85	ROSHAN KANWAR -(VRP) 116	null	18941727 20/11/2025	STATE BANK OF INDIA SBIN0031108	43289490596		1500.00	1500.00	
86	SHAKUANTALA DEVI -(VRP) 116	null	18941727 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001167	21167101752		1500.00	1500.00	
87	LEELA PRAJAPAT -(VRP) 116	null	18941727 20/11/2025	STATE BANK OF INDIA SBIN0031576	61017149450		1500.00	1500.00	
88	Sunita sharma -(BRP) 116	null	18941727 20/11/2025	CANARA BANK CNRB0004858	4858108001259		2500.00	2500.00	
89	REKHA BAIRWA - (VRP) 116	null	18941727 20/11/2025	PUNJAB NATIONAL BANK PUNB0087200	08720015001597 92		1500.00	1500.00	

90	SHANKER LAL GURJAR- (VRP) 116	null	18941727 20/11/2025	UCO BANK UCBA0000908	9083211035541		1500.00	1500.00	
91	KARMA BAIRWA 116	null	18941727 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001114	21114105410		1500.00	1500.00	
92	BHARTI BAIRWA 116	null	18941727 20/11/2025	PUNJAB NATIONAL BANK PUNB0087200	87200150015974 7		1500.00	1500.00	
93	SURAJ GURJAR(BRP) 113	null	18941727 20/11/2025	BANK OF BARODA BARB0PHALOD	13958100009304		2500.00	2500.00	
94	RUHSHAR BANO 116	null	18941727 20/11/2025	STATE BANK OF INDIA SBIN0005711	38170388846		1500.00	1500.00	
95	AASIF 116	null	18941727 20/11/2025	STATE BANK OF INDIA SBIN0031842	61201226039		1500.00	1500.00	
96	Maina Pahariya 116	null	18941727 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001156	21156075358		1500.00	1500.00	
97	BALRAM SINGH GAUR 108	null	18941727 20/11/2025	STATE BANK OF INDIA SBIN0006134	39172389603		2500.00	2500.00	
98	RAMAKANT 116	null	18941727 20/11/2025	PUNJAB NATIONAL BANK PUNB0872900	87290001000085 10		1500.00	1500.00	
99	Hemraj Bairwa 116	null	18941727 20/11/2025	UNION BANK OF INDIA UBIN0549991	49990201002685 2		1500.00	1500.00	

Utilization Certificate (UC) : (Yes or No) : No

Gross Amount : 167500.00

Deduction Amount : 0.00

Net Amount : 167500.00

Amount In Words : One Lakh Sixty Seven Thousand Five Hundred Only

Certificates :

1. Certified that I have personally examined and satisfied myself about the genuineness of claim that the Grant in Aid/Contribution etc. Bill of the institution/Individual/Third party Include in this bill are strictly in accordance with rule and the said institution/Individual/Third party are entitled to such grant in aid/Contribution etc. it is further certified that I have personally ensured observance of all formality's necessary entries.
2. All Required Information including Bank Account Details in this bill has been checked and verified.
3. Utilization Certificate (UC) will be submitted as per conditions of Grant in Aid / Contribution etc.
4. It is certified That I Have Carefully examined & verified the master data of the said claim.

Signer: DS SSAAT RAJASTHAI
Mon Jun 29 17:33:19 IST 2026
Reason: Approved
Location: Jaipur

Enclosures (System generated / scanned):

- 1.
- 2.

Sign (With Seal)/e-Sign/Digital Sign of DDO

Enclosures marked are to be printed in the bill as per selection from dropdown menu according to the requirements defined under relevant rules

Disclaimer: All contents related to this bill are provided by Head of Office/DDO and he/she is solely responsible for it.

Group Name :

Print Date & Time : 29/06/2026 05:33 PM

RAJIFMS 3.0

Government of Rajasthan Grant in Aid/Contribution etc. Bill (Inner Sheet) SNA Sparsh									
Reference No : 1992434							Month/Year : June / 2026		
Bill for Grant-in-Aid/ Contribution of : Society for Social Audit Accountability and Transparency (SSAAT)						Office ID : 43502		Demand No : 53	
Name of DDO : CHIEF ACCOUNT OFFICER (RJ585)						DDO Code : 43502		Object Head : 12	
Bill No : 509478472				Bill Date : 23/06/2026			TAN No : JPRS21497A		
Budget Head : 2505-02-101-02-01/NA/Voted				SF :		CA : 152500.00		TOP UP : 0	
S. No.	Name of/Individual/Third Party District Code AADHAR No./GSTIN	Invoice No. Invoice Date	Sanction No. Sanction Date	Name of Bank/Name Of Branch IFSC Code	Account No.	Deduction Amount/ Budget Head/CPIN	Gross Amount	Net Amount	Remarks
1	Igraj Meena 116	null	18941730 20/11/2025	STATE BANK OF INDIA SBIN0031090	61061724473		2500.00	2500.00	
2	BAGWAN TANWAR 116	null	18941730 20/11/2025	HDFC BANK LTD HDFC0002599	50100364119043		1500.00	1500.00	
3	MAMTA KUMARI MEENA 116	null	18941730 20/11/2025	INDIAN OVERSEAS BANK IOBA0002371	23710100000045 4		1500.00	1500.00	
4	RENU KUMARI MEENA 116	null	18941730 20/11/2025	STATE BANK OF INDIA SBIN0031201	38611303852		1500.00	1500.00	
5	SAMTA VARMA 116	null	18941730 20/11/2025	STATE BANK OF INDIA SBIN0031090	38213494768		1500.00	1500.00	
6	MUKESH KUMAR MEENA 116	null	18941730 20/11/2025	STATE BANK OF INDIA SBIN0010489	30674748808		1500.00	1500.00	
7	Avinash Choudhary -(BRP) 116	null	18941730 20/11/2025	BANK OF BARODA BARB0PALTON	43290100008634		2500.00	2500.00	
8	Sanju Devi Khtek 116	null	18941730 20/11/2025	BANK OF BARODA BARB0DOONIX	22700100007853		1500.00	1500.00	
9	Sunita Pahariya 116	null	18941730 20/11/2025	BANK OF BARODA BARB0GHARXX	22700100011040		1500.00	1500.00	

10	Sanwar lal Gurjar 116	null	18941730 20/11/2025	PUNJAB NATIONAL BANK PUNB0198610	19862121004071		2500.00	2500.00	
11	manisha kumari 116	null	18941730 20/11/2025	CENTRAL BANK OF INDIA CBIN0283735	3282083686		1500.00	1500.00	
12	Dinesh Kumar Sasi 94	null	18941730 20/11/2025	CENTRAL BANK OF INDIA CBIN0283735	3236103643		1500.00	1500.00	
13	MANISHA KUMARI BAIRWA (VRP) 116	null	18941730 20/11/2025	STATE BANK OF INDIA SBIN0031090	61195614140		1500.00	1500.00	
14	Rekha Kumari Meena 116	null	18941730 20/11/2025	STATE BANK OF INDIA SBIN0031090	61079928998		1500.00	1500.00	
15	SUNITA KUMARI MEENA (VRP) 116	null	18941730 20/11/2025	CENTRAL BANK OF INDIA CBIN0283735	3325233550		1500.00	1500.00	
16	Kana Ram Gurjar 116	null	18941730 20/11/2025	STATE BANK OF INDIA SBIN0031088	61139424893		2500.00	2500.00	
17	RAMCHANDRA KAHAR -(VRP) 116	null	18941730 20/11/2025	BANK OF BARODA BARB0TORDIX	13890100012785		1500.00	1500.00	
18	PRADHAN SAINI 116	null	18941730 20/11/2025	STATE BANK OF INDIA SBIN0031088	61202326677		1500.00	1500.00	
19	SUMAN SHARMA -(VRP) 116	null	18941730 20/11/2025	BANK OF BARODA BARB0LAMHAR	13770100014298		1500.00	1500.00	
20	Balu Ram 116	null	18941730 20/11/2025	BANK OF BARODA BARB0TORDIX	13890100011393		1500.00	1500.00	
21	Jawan jat 116	null	18941730 20/11/2025	STATE BANK OF INDIA SBIN0031088	61176303997		2500.00	2500.00	
22	DWARKA PRASAD BAIRWA 116	null	18941730 20/11/2025	BANK OF BARODA BARB0LAWAXX	13760100011907		1500.00	1500.00	
23	RAGHUVVEER		18941730	BANK OF BARODA	12890100003820		1500.00	1500.00	

	116	null	20/11/2025	BARB0PACHEW					
24	JEETRAM CHOUDHARY 116	null	18941730 20/11/2025	BANK OF BARODA BARB0LAMHAR	13770100007064		1500.00	1500.00	
25	LALI SAIN 116	null	18941730 20/11/2025	STATE BANK OF INDIA SBIN0015618	36000556120		1500.00	1500.00	
26	Sonu Jangid - (BRP) 116	null	18941730 20/11/2025	UCO BANK UCBA0000521	5210110093733		2500.00	2500.00	
27	GIRRAJ PRASAD KUMHAR -(VRP) 116	null	18941730 20/11/2025	BANK OF BARODA BARB0JHILLA	14450100006581		1500.00	1500.00	
28	VIKRAM KUMAR HARIZAN- (VRP) 116	null	18941730 20/11/2025	BANK OF BARODA BARB0JHILLA	14450100003253		1500.00	1500.00	
29	ARJUN GOUTAM-(VRP) 116	null	18941730 20/11/2025	BANK OF BARODA BARB0JHILLA	14450100013770		1500.00	1500.00	
30	RAMKARAN MEENA-(VRP) 116	null	18941730 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001124	21124094482		1500.00	1500.00	
31	NAND KISHOR 116	null	18941730 20/11/2025	STATE BANK OF INDIA SBIN0031756	61146313605		1500.00	1500.00	
32	Seema Parihar -(BRP) 116	null	18941730 20/11/2025	STATE BANK OF INDIA SBIN0031691	61040874830		2500.00	2500.00	
33	BANWARI SHARMA-(VRP) 116	null	18941730 20/11/2025	BANK OF BARODA BARB0NEWAIX	1210100028160		1500.00	1500.00	
34	PREMCHAND BAIRWA - (VRP) 116	null	18941730 20/11/2025	BANK OF BARODA BARB0JHILLA	14450100021015		1500.00	1500.00	
35	SHAMBU DAYAL SHARMA 116	null	18941730 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001151	21151021512		1500.00	1500.00	
36	ARJUN LAL SHARMA 116	null	18941730 20/11/2025	STATE BANK OF INDIA	61075300945		1500.00	1500.00	

				SBIN0031756					
37	GIRRAJ KHANGAR -(VRP) 116	null	18941730 20/11/2025	ICICI BANK LTD ICIC0006799	679901707464		1500.00	1500.00	
38	Maya khangar -(BRP) 116	null	18941730 20/11/2025	BANK OF BARODA BARB0JHIRAN	15060100005997		2500.00	2500.00	
39	AJAY SINGH BANSHIWAL -(VRP) 116	null	18941730 20/11/2025	BANK OF BARODA BARB0BAGRIX	20550100000754		1500.00	1500.00	
40	GANESH KUMAR SAINI 116	null	18941730 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001159	21159173512		1500.00	1500.00	
41	Rinku Vaishnav 116	null	18941730 20/11/2025	BANK OF BARODA BARB0NANERX	53470100002460		1500.00	1500.00	
42	Girraj Sain 116	null	18941730 20/11/2025	BANK OF BARODA BARB0PIPLOO	12880100017952		1500.00	1500.00	
43	HEMRAJ SAINI -(VRP) 116	null	18941730 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001159	21159164927		1500.00	1500.00	
44	MITHA LAL MEENA 116	null	18941730 20/11/2025	STATE BANK OF INDIA SBIN0031087	61225048841		2500.00	2500.00	
45	Trilok Saini 116	null	18941730 20/11/2025	BANK OF BARODA BARB0PIPLOO	12880100010681		1500.00	1500.00	
46	Kamlesh Kumar Gurjar 116	null	18941730 20/11/2025	BANK OF BARODA BARB0PIPLOO	12880100007149		1500.00	1500.00	
47	HANUMAN PRASAD MEENA -(VRP) 116	null	18941730 20/11/2025	BANK OF BARODA BARB0JHIRAN	15068100002616		1500.00	1500.00	
48	Lalchand Gurjar 116	null	18941730 20/11/2025	STATE BANK OF INDIA SBIN0007259	33682745839		1500.00	1500.00	
49	ANNU MEENA 116	null	18941730 20/11/2025	STATE BANK OF INDIA SBIN0031087	44320624881		1500.00	1500.00	

50	Chandrakanta Mali 116	null	18941730 20/11/2025	BANK OF BARODA BARB0TODARA	34230100013397		1500.00	1500.00	
51	Khushbu Sharma 116	null	18941730 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001814	21814060833		1500.00	1500.00	
52	SUMAN SHARMA 116	null	18941730 20/11/2025	UNION BANK OF INDIA UBIN0914169	52033100507705 7		1500.00	1500.00	
53	Rekha Saini 116	null	18941730 20/11/2025	STATE BANK OF INDIA SBIN0031091	61169832295		2500.00	2500.00	
54	REKHA DEVI -(VRP) 116	null	18941730 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001167	21167063475		1500.00	1500.00	
55	ROSHAN KANWAR -(VRP) 116	null	18941730 20/11/2025	STATE BANK OF INDIA SBIN0031108	43289490596		1500.00	1500.00	
56	SHAKUANTALA DEVI -(VRP) 116	null	18941730 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001167	21167101752		1500.00	1500.00	
57	LEELA PRAJAPAT -(VRP) 116	null	18941730 20/11/2025	STATE BANK OF INDIA SBIN0031576	61017149450		1500.00	1500.00	
58	Shobharam gurjar -(BRP) 116	null	18941730 20/11/2025	BANK OF BARODA BARB0TODARA	34230100002963		2500.00	2500.00	
59	ALKA SINGH BHADANA -(VRP) 116	null	18941730 20/11/2025	STATE BANK OF INDIA SBIN0031091	20466764230		1500.00	1500.00	
60	AJANTA DEVI MEENA 116	null	18941730 20/11/2025	INDIAN BANK IDIB000T599	50216324600		1500.00	1500.00	
61	LAXMI MEENA - (VRP) 116	null	18941730 20/11/2025	BANK OF BARODA BARB0TODARA	34230100015310		1500.00	1500.00	
62	Anand Kanwar 116	null	18941730 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001119	21119117839		1500.00	1500.00	
63	MANISHA BAIRWA		18941730	RAJASTHAN	21119188131		1500.00	1500.00	

	116	null	20/11/2025	GRAMIN BANK RMGB0001119					
64	SURAJ GURJAR(BRP) 113	null	18941730 20/11/2025	BANK OF BARODA BARB0PHALOD	13958100009304		2500.00	2500.00	
65	PREM SAGAR BAIRWA 116	null	18941730 20/11/2025	STATE BANK OF INDIA SBIN0007259	40868578226		1500.00	1500.00	
66	BUDDHI BAIRWA 116	null	18941730 20/11/2025	STATE BANK OF INDIA SBIN0007259	42077728143		1500.00	1500.00	
67	SAWAN KUMAR MAHAWAR 116	null	18941730 20/11/2025	STATE BANK OF INDIA SBIN0031087	61056006774		1500.00	1500.00	
68	Maina Pahariya 116	null	18941730 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001156	21156075358		1500.00	1500.00	
69	Sunita sharma -(BRP) 116	null	18941730 20/11/2025	CANARA BANK CNRB0004858	4858108001259		2500.00	2500.00	
70	REKHA BAIRWA - (VRP) 116	null	18941730 20/11/2025	PUNJAB NATIONAL BANK PUNB0087200	08720015001597 92		1500.00	1500.00	
71	SHANKER LAL GURJAR- (VRP) 116	null	18941730 20/11/2025	UCO BANK UCBA0000908	9083211035541		1500.00	1500.00	
72	KARMA BAIRWA 116	null	18941730 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001114	21114105410		1500.00	1500.00	
73	BHARTI BAIRWA 116	null	18941730 20/11/2025	PUNJAB NATIONAL BANK PUNB0087200	87200150015974 7		1500.00	1500.00	
74	Asha Chudhary -(BRP) 116	null	18941730 20/11/2025	STATE BANK OF INDIA SBIN0031092	61317189992		2500.00	2500.00	
75	POORAN MAL VERMA - (VRP) 116	null	18941730 20/11/2025	STATE BANK OF INDIA SBIN0032062	61171470624		1500.00	1500.00	
76	DESHRAJ CHOUDHARY -(VRP) 116	null	18941730 20/11/2025	STATE BANK OF INDIA	61112490164		1500.00	1500.00	

				SBIN0031092					
77	KRISHNA BIHARI CHOUDHARY - (VRP) 116	null	18941730 20/11/2025	STATE BANK OF INDIA SBIN0031092	61084448268		1500.00	1500.00	
78	DEVI SHANKAR VERMA -(VRP) 116	null	18941730 20/11/2025	INDIAN OVERSEAS BANK IOBA0003391	33910100000419 4		1500.00	1500.00	
79	NAVIN KUMAR VERMA - (VRP) 116	null	18941730 20/11/2025	BANK OF BARODA BARB0ALIKOT	38090100006036		1500.00	1500.00	
80	Ramesh chand Mali -(BRP) 116	null	18941730 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001138	21138084172		2500.00	2500.00	
81	RAMKESH GURJAR -(VRP) 116	null	18941730 20/11/2025	STATE BANK OF INDIA SBIN0031092	61324315114		1500.00	1500.00	
82	NAROTTAM VERMA -(VRP) 116	null	18941730 20/11/2025	BANK OF BARODA BARB0PALTON	43290100002698		1500.00	1500.00	
83	SONU KUMAR REGAR -(VRP) 116	null	18941730 20/11/2025	STATE BANK OF INDIA SBIN0031092	61162556638		1500.00	1500.00	
84	ANITA REGAR(VRP) 116	null	18941730 20/11/2025	BANK OF BARODA BARB0PALTON	43290100000541		1500.00	1500.00	
85	Cheetar lal sani -(BRP) 116	null	18941730 20/11/2025	STATE BANK OF INDIA SBIN0031089	38166765073		2500.00	2500.00	
86	AARTI SUMAN -(VRP) 116	null	18941730 20/11/2025	STATE BANK OF INDIA SBIN0031089	61230965643		1500.00	1500.00	
87	HARIRAM SAINI(VRP) 116	null	18941730 20/11/2025	RAJASTHAN GRAMIN BANK RMGB0001163	21163021326		1500.00	1500.00	
88	Aasha Panchal 116	null	18941730 20/11/2025	STATE BANK OF INDIA SBIN0031089	61017062523		1500.00	1500.00	
89	BUDDHI PRAKAS MEENA -(VRP) 116	null	18941730 20/11/2025	BANK OF BARODA BARB0ALIKOT	38090100005838		1500.00	1500.00	

