GA 118
GFAR-311

New Form No. GA 110 E
Rule 287(a)

Government of Rajasthan

Grant in Aid/Contribution etc. Bill (Inner Sheet) SNA Sparsh

Reference No : 1589247 — **Month/Year:** March / 2026

Bill for Grant-in-Aid/ Contribution of : Society for Social Audit Accountability and Transparancy (SSAAT) — **Office ID:** 43502 — **Demand No:** 53

Name of DDO : CHIEF ACCOUNT OFFICER (RJ585) — **DDO Code:** 43502 — **Object Head:** 12

Bill No: 507832386 — **Bill Date :** 16/03/2026 — **TAN No:** JPRS21497A

Budget Head : 2505-02-101-02-01/NA/Voted — **SF:** — **CA :** 465500.00 — **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	mamta godara 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0032035	41703033103		10000.00	10000.00	
2	shyam lal 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0032115	61203106616		3000.00	3000.00	
3	sharda meghwal 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0005610	40083634737		4500.00	4500.00	
4	acchla ram 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0032424	61322619250		4500.00	4500.00	
5	Apharoja 107	null	19330284 12/12/2025	PUNJAB NATIONAL BANK PUNB0171510	17152121001784		3000.00	3000.00	
6	afsanhan bano 107	null	19330284 12/12/2025	UCO BANK UCBA0001188	10883211005629		1500.00	1500.00	
7	amra ram yaadav 107	null	19330284 12/12/2025	BANK OF INDIA BKID0006610	661010110001465		12500.00	12500.00	
8	AMRIT LAL 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031681	61076718236		10000.00	10000.00	
9	anita gour 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0032094	20280324231		6000.00	6000.00	
10	Arjun Singh 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0005484	31608028267		3000.00	3000.00	
11	ashok kumar 107	null	19330284 12/12/2025	PUNJAB NATIONAL BANK PUNB0209210	2092100100009019		1500.00	1500.00	

12	ashok kumar 107	null	19330284 12/12/2025	UCO BANK UCBA0003170	31703211055020		5000.00	5000.00	
13	ashoki 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0032424	38170977217		4500.00	4500.00	
14	babli 107	null	19330284 12/12/2025	BANK OF BARODA BARB0POKHRA	41010100005514		5000.00	5000.00	
15	BABUTARAM 107	null	19330284 12/12/2025	BANK OF INDIA BKID0006612	661218210000112		6000.00	6000.00	
16	bhagwati karel 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0032035	40975019775		1500.00	1500.00	
17	bhanwari 107	null	19330284 12/12/2025	UCO BANK UCBA0000450	04500110117750		1500.00	1500.00	
18	bhikha ram 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0010485	51112964200		3000.00	3000.00	
19	bhikha ram 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031207	51042203821		5000.00	5000.00	
20	bhoma ram 107	null	19330284 12/12/2025	UCO BANK UCBA0001196	11960110057919		4500.00	4500.00	
21	bidimi 107	null	19330284 12/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000304	83011593068		12500.00	12500.00	
22	Chaini Kumari 90	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031207	61276306213		4500.00	4500.00	
23	chaini 107	null	19330284 12/12/2025	INDIAN BANK IDIB000P633	59133969090		10000.00	10000.00	
24	dapu 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031481	41362143930		1500.00	1500.00	
25	chandu 107	null	19330284 12/12/2025	UCO BANK UCBA0002977	08820110055625		7500.00	7500.00	
26	Dariya Devi 107	null	19330284 12/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000610	83026012307		6000.00	6000.00	
27	dayal devi 107	null	19330284 12/12/2025	UCO BANK UCBA0000538	05380110164051		7500.00	7500.00	
28	deepa ram 107		19330284 12/12/2025	STATE BANK OF INDIA	41697745025		7500.00	7500.00	

		null		SBIN0005484					
29	deepika 107	null	19330284 12/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000671	83076918389		1500.00	1500.00	
30	deepika 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0051114	65238990583		7500.00	7500.00	
31	DEVA RAM MEGHWAL 107	null	19330284 12/12/2025	UCO BANK UCBA0000450	04500110060179		7500.00	7500.00	
32	DHANA RAM 107	null	19330284 12/12/2025	UCO BANK UCBA0002977	29770110001332		7500.00	7500.00	
33	DHANNA RAM 107	null	19330284 12/12/2025	PUNJAB NATIONAL BANK PUNB0171510	17152281004090		4500.00	4500.00	
34	DHANNARAM 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031481	41355589788		10000.00	10000.00	
35	DILIP ARCHAY 107	null	19330284 12/12/2025	UCO BANK UCBA0000464	04640110136362		1500.00	1500.00	
36	DINESH 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031997	61081800633		1500.00	1500.00	
37	Dinesh Jat 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0032424	61346722485		1500.00	1500.00	
38	DIVYA SHARMA 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031762	61247495419		4500.00	4500.00	
39	KANWRU 107	null	19330284 12/12/2025	BANK OF BARODA BARB0PAOTAX	47050100005694		6000.00	6000.00	
40	KEWAL RAM 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0032069	61155117463		3000.00	3000.00	
41	DURGA 107	null	19330284 12/12/2025	CENTRAL BANK OF INDIA CBIN0280452	3448201673		1500.00	1500.00	
42	DURGA PANWAR 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0013525	61314549406		1500.00	1500.00	
43	DURGA RAM 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031207	61285878973		1500.00	1500.00	
44	DURJAN RAM 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031207	61132923694		12500.00	12500.00	
45	ELASI		19330284	UCO BANK	10950100005183		3000.00	3000.00	

	107	null	12/12/2025	UCBA0001095					
46	KIRAN 107	null	19330284 12/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000309	83027137143		7500.00	7500.00	
47	KISHOR 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031481	41238017703		3000.00	3000.00	
48	PINTU 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031410	61233175596		4500.00	4500.00	
49	FILMA 107	null	19330284 12/12/2025	BANK OF BARODA BARB0OSIANX	40988100000284		3000.00	3000.00	
50	NIRMA 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0005484	37656090008		1500.00	1500.00	
51	NITU 107	null	19330284 12/12/2025	UCO BANK UCBA0001196	11963211143857		1500.00	1500.00	
52	GAJENDRA PALDRA 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0032035	55153803506		1500.00	1500.00	
53	Geeta 107	null	19330284 12/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000321	83044864917		7500.00	7500.00	
54	GEETA 107	null	19330284 12/12/2025	UCO BANK UCBA0000451	04513211005070		4500.00	4500.00	
55	GEETA 107	null	19330284 12/12/2025	PUNJAB NATIONAL BANK PUNB0139910	13992281000883		1500.00	1500.00	
56	HEENA 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0005310	61285585896		6000.00	6000.00	
57	GUDDI 107	null	19330284 12/12/2025	BANK OF BARODA BARB0TINWAR	40980100004550		1500.00	1500.00	
58	GUDDI 107	null	19330284 12/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000308	83009937763		6000.00	6000.00	
59	GUDDI DEVI 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0009113	20246571135		3000.00	3000.00	
60	hanuman ram 107	null	19330284 12/12/2025	UCO BANK UCBA0001219	12190110121153		10000.00	10000.00	
61	hari singh 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0009486	36436663241		5000.00	5000.00	

62	Hem Kanwar 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0000659	20328700092		3000.00	3000.00	
63	hemlata 107	null	19330284 12/12/2025	UCO BANK UCBA0000450	04503211184294		10000.00	10000.00	
64	bhajan lal 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0032115	51106815461		5000.00	5000.00	
65	BHAGWATI 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0005484	34833505446		1500.00	1500.00	
66	ima ram 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031206	61062304774		1500.00	1500.00	
67	indira joya 107	null	19330284 12/12/2025	UCO BANK UCBA0000538	05380110159088		7500.00	7500.00	
68	puja sharma 107	null	19330284 12/12/2025	UCO BANK UCBA0001188	11883211083504		3000.00	3000.00	
69	MADHAV RAM 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0007451	34706872796		3000.00	3000.00	
70	Pooja Goswami 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031995	61304522757		1500.00	1500.00	
71	jamna kanwar 107	null	19330284 12/12/2025	UCO BANK UCBA0001095	10950110143278		3000.00	3000.00	
72	jasraj 107	null	19330284 12/12/2025	BANK OF BARODA BARB0BALESA	44450100004801		3000.00	3000.00	
73	jetha ram 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0032132	38427138296		7500.00	7500.00	
74	jethu singh 107	null	19330284 12/12/2025	UCO BANK UCBA0001222	12223211005919		3000.00	3000.00	
75	Jitendra Kumar 107	null	19330284 12/12/2025	UCO BANK UCBA0001219	12190110041864		4500.00	4500.00	
76	jitendra singh 107	null	19330284 12/12/2025	ICICI BANK LTD ICIC0002981	681101413107		1500.00	1500.00	
77	jitendra 107	null	19330284 12/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000604	83045410281		7500.00	7500.00	
78	ramjot 107		19330284 12/12/2025	CENTRAL BANK OF INDIA	3426200405		4500.00	4500.00	

		null		CBIN0280452					
79	raj kanwar 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031410	61073739350		1500.00	1500.00	
80	jmee bohra 107	null	19330284 12/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000312	83060584781		6000.00	6000.00	
81	Jora Ram 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031410	38287479403		3000.00	3000.00	
82	rekha 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031206	61193971646		1500.00	1500.00	
83	kamla devi 107	null	19330284 12/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000293	38951787221		4500.00	4500.00	
84	kamla 107	null	19330284 12/12/2025	PUNJAB NATIONAL BANK PUNB0025910	02592281003729		7500.00	7500.00	
85	KAMLA DEVI 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0032101	61195733359		6000.00	6000.00	
86	kamla kumari 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031207	61203046768		1500.00	1500.00	
87	kamod 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0032069	61284875190		1500.00	1500.00	
88	kamod ram 107	null	19330284 12/12/2025	Airtel Payment Bank AIRP0000001	9549642769		3000.00	3000.00	
89	kavita 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0032132	61249805088		1500.00	1500.00	
90	kavita 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0013429	61329543973		12500.00	12500.00	
91	KAVITA (BRP) 107	null	19330284 12/12/2025	UCO BANK UCBA0001357	13570110033203		12500.00	12500.00	
92	kewal ram 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031205	61077863861		3000.00	3000.00	
93	khamanna ram 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0032108	37107674046		1500.00	1500.00	
94	kishan lal 107	null	19330284 12/12/2025	UNION BANK OF INDIA UBIN0558621	586202010005257		1500.00	1500.00	
95	kishana		19330284	UCO BANK	10993211021889		6000.00	6000.00	

	107	null	12/12/2025	UCBA0001099					
96	kistur ram 107	null	19330284 12/12/2025	UNION BANK OF INDIA UBIN0818739	187310100004650		12500.00	12500.00	
97	Khinv Raj 107	null	19330284 12/12/2025	UCO BANK UCBA0000450	04500110005934		1500.00	1500.00	
98	hukma ram 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031410	51109362426		10000.00	10000.00	

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

Gross Amount : **465500.00** **Deduction Amount :** **0.00** **Net Amount :** **465500.00**

Amount In Words : **Four Lakh Sixty Five 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: CHIEF ACCOUNT OFFI
Tue Mar 17 14:15:12 IST 2026
Reason: Approved
Location: Jaipur

Enclosures (System generated / scanned):
1.
2.

Sign (With Seal)/e-Sign/Digital e-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 : 17/03/2026 02:15 PM**

GA 118
GFAR-311

New Form No. GA 110 E
Rule 287(a)

Government of Rajasthan

Grant in Aid/Contribution etc. Bill (Inner Sheet) SNA Sparsh

Reference No : 1621533 **Month/Year:** March / 2026

Bill for Grant-in-Aid/ Contribution of : Society for Social Audit Accountability and Transparancy (SSAAT) **Office ID:** 43502 **Demand No:** 53

Name of DDO : CHIEF ACCOUNT OFFICER (RJ585) **DDO Code:** 43502 **Object Head:** 12

Bill No: 507862188 **Bill Date :** 18/03/2026 **TAN No:** JPRS21497A

Budget Head : 2505-02-101-02-01/NA/Voted **SF:** **CA :** 375000.00 **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	krishana 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0051114	37479540573		12500.00	12500.00	
2	KUKI DEVI (BRP) 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0032035	61268835271		12500.00	12500.00	
3	kushla 107	null	19330284 12/12/2025	UCO BANK UCBA0002977	29773211093831		4500.00	4500.00	
4	LALITA 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0008868	38640246808		7500.00	7500.00	
5	Lalita Choudhary 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0051205	65173795755		4500.00	4500.00	
6	lalita meghwal 107	null	19330284 12/12/2025	UCO BANK UCBA0002977	29770110107737		7500.00	7500.00	
7	lalita tak 107	null	19330284 12/12/2025	BANK OF BARODA BARB0JODCHO	42018100005051		1500.00	1500.00	
8	SANTOSH 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0005484	36524413938		1500.00	1500.00	
9	laxmi 107	null	19330284 12/12/2025	UCO BANK UCBA0001357	13570110050729		1500.00	1500.00	
10	laxmi 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0032010	41122375319		1500.00	1500.00	
11	leela 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031692	61206018206		6000.00	6000.00	

12	LEELA 107	null	19330284 12/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000297	83027935787		1500.00	1500.00		
13	leela 107	null	19330284 12/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000491	83048738875		4500.00	4500.00		
14	leela parihar 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0032036	65179377436		6000.00	6000.00		
15	sampat kanwar 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031481	40850405455		3000.00	3000.00		
16	samu devi 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031410	43783367468		3000.00	3000.00		
17	sapna 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0032115	51112213185		1500.00	1500.00		
18	sonu 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0032319	40435443928		1500.00	1500.00		
19	suman prajapat 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0032115	61316110977		1500.00	1500.00		
20	suman raika vrp 107	null	19330284 12/12/2025	BANK OF BARODA BARB0OSIANX	53670100017874		4500.00	4500.00		
21	surji 107	null	19330284 12/12/2025	UNION BANK OF INDIA UBIN0543012	430102120000789		3000.00	3000.00		
22	lunaram 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031410	61250416098		7500.00	7500.00		
23	MADA RAM 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031207	61137603828		10000.00	10000.00		
24	madhu 90	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031207	61256283651		1500.00	1500.00		
25	mahendra 107	null	19330284 12/12/2025	CANARA BANK CNRB0006641	110070320854		6000.00	6000.00		
26	mamta 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031692	61315016613		3000.00	3000.00		
27	mamta 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031649	39510950103		5000.00	5000.00		
28	manisha 107		19330284 12/12/2025	Rajasthan Marudhra Gramin Bank	83013484070		1500.00	1500.00		

		null		RMGB0000310					
29	Manisha 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031525	61192425292		1500.00	1500.00	
30	MANJU 107	null	19330284 12/12/2025	UCO BANK UCBA0001196	11963211087946		3000.00	3000.00	
31	manju goswami 107	null	19330284 12/12/2025	UCO BANK UCBA0002245	12283211034377		1500.00	1500.00	
32	Manju Kanwar 107	null	19330284 12/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000321	83047197596		1500.00	1500.00	
33	manju meghwal 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0032035	65262732895		1500.00	1500.00	
34	manju rani 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0032132	61316554720		7500.00	7500.00	
35	manju suthar 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0032035	36977715751		1500.00	1500.00	
36	MEENU KANWAR 107	null	19330284 12/12/2025	UCO BANK UCBA0001304	13040110034477		1500.00	1500.00	
37	meema devi 90	null	19330284 12/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000672	83052635579		4500.00	4500.00	
38	mohan ram 107	null	19330284 12/12/2025	UCO BANK UCBA0000450	04503211066859		1500.00	1500.00	
39	NAKUL 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0032424	61250506753		3000.00	3000.00	
40	NANDU KANWAR 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0032069	39014625544		6000.00	6000.00	
41	NANu 107	null	19330284 12/12/2025	UCO BANK UCBA0001099	10993211062844		1500.00	1500.00	
42	NARESH BHANWARIYA 107	null	19330284 12/12/2025	BANK OF BARODA BARB0JODCHA	24978100011513		3000.00	3000.00	
43	NITU 107	null	19330284 12/12/2025	UCO BANK UCBA0001196	11963211143857		3000.00	3000.00	
44	NEHA 107	null	19330284 12/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000302	83012472791		6000.00	6000.00	
45	NENULATA		19330284	UCO BANK	10880110010372		5000.00	5000.00	

	107	null	12/12/2025	UCBA0001088					
46	NIKITA JANGID 107	null	19330284 12/12/2025	UNION BANK OF INDIA UBIN0531006	310002120000070		3000.00	3000.00	
47	Niburam 107 1267069	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0011306	32867682784		3000.00	3000.00	
48	Nirma (VRP) 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0013525	61202831283		1500.00	1500.00	
49	NIRMLA 107	null	19330284 12/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000491	83030796767		4500.00	4500.00	
50	DURGA 107	null	19330284 12/12/2025	CENTRAL BANK OF INDIA CBIN0280452	3448201673		4500.00	4500.00	
51	om prakash 107	null	19330284 12/12/2025	BANK OF BARODA BARB0DBASOP	95290100003313		1500.00	1500.00	
52	Omprakash 107 1150776	null	19330284 12/12/2025	BANK OF BARODA BARB0PHAJOD	35280100011124		4500.00	4500.00	
53	OMU DEVI 107	null	19330284 12/12/2025	UCO BANK UCBA0000976	09760110174685		6000.00	6000.00	
54	Pachi Devi 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031205	61251963506		3000.00	3000.00	
55	pappu devi 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031481	61106311264		1500.00	1500.00	
56	pappu devi 107	null	19330284 12/12/2025	UCO BANK UCBA0001095	1095011031770		3000.00	3000.00	
57	pappu 107	null	19330284 12/12/2025	BANK OF BARODA BARB0PHAJOD	35288100005618		1500.00	1500.00	
58	peera ram 90	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0032424	61033175231		10000.00	10000.00	
59	PAMLI 107	null	19330284 12/12/2025	UCO BANK UCBA0001219	12193211079576		10000.00	10000.00	
60	pharsharam 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0032108	61194126947		2500.00	2500.00	
61	PINKI 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031481	61229244819		1500.00	1500.00	

62	PINTU 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0032094	42081576577		3000.00	3000.00	
63	PINTU 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031410	61233175596		1500.00	1500.00	
64	PINU DEVI 107	null	19330284 12/12/2025	BANK OF BARODA BARB0OSIANX	53678100008738		1500.00	1500.00	
65	POOJA 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0008868	35100271728		1500.00	1500.00	
66	pooja 107	null	19330284 12/12/2025	India Post Payments Bank Ltd. IPOS0000001	046310121238		1500.00	1500.00	
67	pooja 107	null	19330284 12/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000604	83064386005		1500.00	1500.00	
68	pooja choudhary 90	null	19330284 12/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000672	8308102118		1500.00	1500.00	
69	POOJA CHOUDHARY 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0032319	61286709662		1500.00	1500.00	
70	Pooja Goswami 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031995	61304522757		3000.00	3000.00	
71	pooja meghwal 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0032115	40313611939		3000.00	3000.00	
72	POOJA SHARMA 107	null	19330284 12/12/2025	CENTRAL BANK OF INDIA CBIN0281570	5351558980		4500.00	4500.00	
73	pooja 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031692	35100271728		1500.00	1500.00	
74	praveen rankawat 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0011310	41221197193		10000.00	10000.00	
75	preevan kumar 107	null	19330284 12/12/2025	UCO BANK UCBA0001088	10880110074923		1500.00	1500.00	
76	premi 107	null	19330284 12/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000313	83014475520		3000.00	3000.00	
77	premlata purohit 107	null	19330284 12/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000310	83068096548		3000.00	3000.00	
78	puna ram 107		19330284 12/12/2025	STATE BANK OF INDIA	51111315950		3000.00	3000.00	

		null		SBIN0032132					
79	pushpa devi 107	null	19330284 12/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000298	83014594911		4500.00	4500.00	
80	taruna 107	null	19330284 12/12/2025	BANK OF BARODA BARB0TINWAR	40980100007761		4500.00	4500.00	
81	RAHISHO 107	null	19330284 12/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000312	83027822082		1500.00	1500.00	
82	raj laxmi 107	null	19330284 12/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000304	83070600576		3000.00	3000.00	
83	raja ram 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031205	38227710671		4500.00	4500.00	
84	raju ram 107	null	19330284 12/12/2025	India Post Payments Bank Ltd. IPOS0000001	46310128198		1500.00	1500.00	
85	Raju Ram 90	null	19330284 12/12/2025	UCO BANK UCBA0001219	12190110074916		10000.00	10000.00	
86	rakesh 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031649	38415319968		1500.00	1500.00	
87	ram ratan 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031697	61271924417		1500.00	1500.00	
88	rameshwar 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0032132	61121630384		10000.00	10000.00	
89	ramjot 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031693	61281534651		6000.00	6000.00	
90	ramjot 107	null	19330284 12/12/2025	CENTRAL BANK OF INDIA CBIN0280452	3426200405		1500.00	1500.00	
91	ravi gehlot 107	null	19330284 12/12/2025	UNION BANK OF INDIA UBIN0558621	586202010008221		4500.00	4500.00	
92	ravindra kumar 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031494	12190110020234		6000.00	6000.00	
93	reena 107	null	19330284 12/12/2025	UCO BANK UCBA0000538	05380110027578		6000.00	6000.00	
94	rekha 107	null	19330284 12/12/2025	ICICI BANK LTD ICIC0002982	298201001605		1500.00	1500.00	
95	rekha		19330284	PUNJAB NATIONAL	259100100008231		6000.00	6000.00	

	107	null	12/12/2025	BANK PUNB0025910					
96	renu 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031995	39960725073		1500.00	1500.00	
97	renu sharma 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031201	42188523489		4500.00	4500.00	
98	Rinku 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0051114	65266052566		4500.00	4500.00	
99	rupa ram 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0000659	20346953291		3000.00	3000.00	
100	Nirma 107	null	19330284 12/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000671	83084012976		1500.00	1500.00	

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

Gross Amount : **375000.00** **Deduction Amount :** **0.00** **Net Amount :** **375000.00**

Amount In Words : **Three Lakh Seventy Five 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: CHIEF ACCOUNT OFFI
Wed Mar 18 14:31:00 IST 2026
Reason: Approved
Location: Jaipur

Enclosures (System generated / scanned):
1.
2.

Sign (With Seal)/e-Sign/Digital e-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 : 18/03/2026 02:30 PM**

GA 118
GFAR-311

New Form No. GA 110 E
Rule 287(a)

Government of Rajasthan

Grant in Aid/Contribution etc. Bill (Inner Sheet) SNA Sparsh

Reference No : 1626192 **Month/Year:** March / 2026

Bill for Grant-in-Aid/ Contribution of : Society for Social Audit Accountability and Transparancy (SSAAT) **Office ID:** 43502 **Demand No:** 53

Name of DDO : CHIEF ACCOUNT OFFICER (RJ585) **DDO Code:** 43502 **Object Head:** 12

Bill No: 507868600 **Bill Date :** 18/03/2026 **TAN No:** JPRS21497A

Budget Head : 2505-02-101-02-01/NA/Voted **SF:** **CA :** 224000.00 **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	sahil deswalai 107	null	19330284 12/12/2025	BANK OF BARODA BARB0SHABHI	102300007328		2500.00	2500.00	
2	sampati 107	null	19330284 12/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000294	83019124780		3000.00	3000.00	
3	samta 107	null	19330284 12/12/2025	UCO BANK UCBA0001095	10953211072690		3000.00	3000.00	
4	samu devi 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031410	43783367468		1500.00	1500.00	
5	SANGEETA JOSHI 107	null	19330284 12/12/2025	BANK OF BARODA BARB0DBJDRD	95300100008669		4500.00	4500.00	
6	sangeeta 107	null	19330284 12/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000304	83046653879		1500.00	1500.00	
7	sanjay bishnoi 107	null	19330284 12/12/2025	BANK OF BARODA BARB0KUDIBH	54990100005860		6000.00	6000.00	
8	santosh 107	null	19330284 12/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000671	83096639708		1500.00	1500.00	
9	santosh devi 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0005610	34194825788		4500.00	4500.00	
10	sapna 107	null	19330284 12/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000310	83024793528		4500.00	4500.00	
11	Sarita 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0032132	39968592146		3000.00	3000.00	

12	Saroj Choudhary 107	null	19330284 12/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000308	83079678807		6000.00	6000.00	
13	seema 107	null	19330284 12/12/2025	UCO BANK UCBA0000538	05383211058588		4500.00	4500.00	
14	seema 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0032069	61231582300		1500.00	1500.00	
15	shanti 107	null	19330284 12/12/2025	UCO BANK UCBA0000450	04500110011867		1500.00	1500.00	
16	Shanti 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031205	61307279264		1500.00	1500.00	
17	sharda 107	null	19330284 12/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000652	83078092417		6000.00	6000.00	
18	sarvan kumar 90	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0032108	61276118684		2500.00	2500.00	
19	sharwan kumar 107	null	19330284 12/12/2025	UCO BANK UCBA0001196	11963211064046		2500.00	2500.00	
20	shivdat 107	null	19330284 12/12/2025	UCO BANK UCBA0000464	04640100106401		4500.00	4500.00	
21	shyam lal 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0032115	61203106616		3000.00	3000.00	
22	sita 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0005484	61283003504		12500.00	12500.00	
23	Suaa 107 1150497	null	19330284 12/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000300	83032043767		4500.00	4500.00	
24	suman 107	null	19330284 12/12/2025	UCO BANK UCBA0002977	29770110095041		4500.00	4500.00	
25	suman 107	null	19330284 12/12/2025	India Post Payments Bank Ltd. IPOS0000001	045910037161		1500.00	1500.00	
26	suman 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031481	41237515325		12500.00	12500.00	
27	SUMIRTA 107	null	19330284 12/12/2025	UCO BANK UCBA0000538	05380110043516		1500.00	1500.00	
28	sumitra 107	null	19330284 12/12/2025	BANK OF BARODA BARB0DBASOP	95290100003048		4500.00	4500.00	

29	Sunita Devi 107	null	19330284 12/12/2025	UCO BANK UCBA0000538	05383211028314		6000.00	6000.00	
30	sunita jhakhar 107	null	19330284 12/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000294	83057752221		4500.00	4500.00	
31	suraja 107	null	19330284 12/12/2025	UCO BANK UCBA0000538	05383211048121		1500.00	1500.00	
32	suresh 107	null	19330284 12/12/2025	UCO BANK UCBA0001219	12190110020470		6000.00	6000.00	
33	suresh 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0014517	43060560188		7500.00	7500.00	
34	SURESH BHATI 107	null	19330284 12/12/2025	BANK OF BARODA BARB0CHBJOD	46990100008184		4500.00	4500.00	
35	Sushila 107	null	19330284 12/12/2025	UCO BANK UCBA0001067	10673211070276		1500.00	1500.00	
36	sushila bharti 107	null	19330284 12/12/2025	UCO BANK UCBA0001228	12280100133028		3000.00	3000.00	
37	sweeta 107	null	19330284 12/12/2025	PUNJAB NATIONAL BANK PUNB0736200	732001700044675		3000.00	3000.00	
38	taja ram 90	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031494	61166786192		6000.00	6000.00	
39	tansukh 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0032115	61278475441		1500.00	1500.00	
40	tikamram 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031207	33220585121		1500.00	1500.00	
41	Teeku Ram 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0032424	42563985824		3000.00	3000.00	
42	Trilok Das 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031207	61258731283		6000.00	6000.00	
43	jhavri 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031995	61192435404		1500.00	1500.00	
44	tulcharam 107	null	19330284 12/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000313	83040043926		1500.00	1500.00	
45	umar deen 107		19330284 12/12/2025	UCO BANK UCBA0000882	08820110016404		2500.00	2500.00	

		null							
46	ummeda ram 107	null	19330284 12/12/2025	ICICI BANK LTD ICIC0006811	681101500316		1500.00	1500.00	
47	Urmila 107	null	19330284 12/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000293	83014456879		3000.00	3000.00	
48	usha panwar 107	null	19330284 12/12/2025	UCO BANK UCBA0001302	13020110016510		1500.00	1500.00	
49	USHA SUTHAR (BRP) 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031681	65153768677		7500.00	7500.00	
50	vikram 90	null	19330284 12/12/2025	UCO BANK UCBA0001196	11963211140641		6000.00	6000.00	
51	vimla 107	null	19330284 12/12/2025	INDIAN BANK IDIB000P633	59171325754		6000.00	6000.00	
52	vimla choudhary 107	null	19330284 12/12/2025	UCO BANK UCBA0001305	13050110113684		3000.00	3000.00	
53	vinod garg 90	null	19330284 12/12/2025	UCO BANK UCBA0000450	04500110092965		3000.00	3000.00	
54	vishna ram 90	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0032108	39079869562		3000.00	3000.00	
55	Vishnu Chouchan 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0032069	61154502998		6000.00	6000.00	
56	archana 107	null	19330284 12/12/2025	STATE BANK OF INDIA SBIN0031410	37787198626		1500.00	1500.00	
57	nargis 107	null	19330284 12/12/2025	UCO BANK UCBA0001088	10883211006978		3000.00	3000.00	
58	SHARDA 107	null	19330284 12/12/2025	UCO BANK UCBA0002977	29773211003465		6000.00	6000.00	
59	Tulasi Devi 107	null	19330284 12/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000307	83008477320		1500.00	1500.00	

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

Gross Amount : **224000.00** **Deduction Amount :** **0.00** **Net Amount :** **224000.00**

Amount In Words : **Two Lakh Twenty 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: CHIEF ACCOUNT OFFI
Wed Mar 18 17:06:49 IST 2026
Reason: Approved
Location: Jaipur

Enclosures (System generated / scanned):
1.
2.

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