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 : 1313357 **Month/Year:** February / 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: 507429863 **Bill Date :** 17/02/2026 **TAN No:** JPRS21497A

Budget Head : 2505-02-101-02-01/NA/Voted **SF:** **CA :** 69000.00 **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	POOJA SHARMA 107	null	19366527 12/12/2025	CENTRAL BANK OF INDIA CBIN0281570	5351558980		1500.00	1500.00	
2	LUNA RAM 107	null	19366527 12/12/2025	STATE BANK OF INDIA SBIN0030348	20105244677		2500.00	2500.00	
3	MAMTA 107	null	19366527 12/12/2025	STATE BANK OF INDIA SBIN0005610	37230350798		1500.00	1500.00	
4	MANJU DEVI 107	null	19366527 12/12/2025	STATE BANK OF INDIA SBIN0005484	38227856768		1500.00	1500.00	
5	LALITA 107	null	19366527 12/12/2025	STATE BANK OF INDIA SBIN0008868	38640246808		1500.00	1500.00	
6	NANDU KANWAR 107	null	19366527 12/12/2025	STATE BANK OF INDIA SBIN0032069	39014625544		1500.00	1500.00	
7	sharda meghwal 107	null	19366527 12/12/2025	STATE BANK OF INDIA SBIN0005610	40083634737		1500.00	1500.00	
8	sonu 107	null	19366527 12/12/2025	STATE BANK OF INDIA SBIN0032319	40435443928		1500.00	1500.00	
9	Vishnu Chouchan 107	null	19366527 12/12/2025	STATE BANK OF INDIA SBIN0032069	61154502998		1500.00	1500.00	
10	KEWAL RAM 107	null	19366527 12/12/2025	STATE BANK OF INDIA SBIN0032069	61155117463		6000.00	6000.00	
11	Manisha 107	null	19366527 12/12/2025	STATE BANK OF INDIA SBIN0031525	61192425292		1500.00	1500.00	

12	jhavri 107	null	19366527 12/12/2025	STATE BANK OF INDIA SBIN0031995	61192435404		1500.00	1500.00	
13	kamla 107	null	19366527 12/12/2025	STATE BANK OF INDIA SBIN0032010	61195733359		1500.00	1500.00	
14	Nirma (VRP) 107	null	19366527 12/12/2025	STATE BANK OF INDIA SBIN0013525	61202831283		1500.00	1500.00	
15	KUKI DEVI (BRP) 107	null	19366527 12/12/2025	STATE BANK OF INDIA SBIN0032035	61268835271		5000.00	5000.00	
16	HEENA 107	null	19366527 12/12/2025	STATE BANK OF INDIA SBIN0005310	61285585896		1500.00	1500.00	
17	POOJA CHOUDHARY 107	null	19366527 12/12/2025	STATE BANK OF INDIA SBIN0032319	61286709662		3000.00	3000.00	
18	Pooja Goswami 107	null	19366527 12/12/2025	STATE BANK OF INDIA SBIN0031995	61304522757		1500.00	1500.00	
19	USHA SUTHAR (BRP) 107	null	19366527 12/12/2025	STATE BANK OF INDIA SBIN0031681	65153768677		2500.00	2500.00	
20	Lalita Choudhary 107	null	19366527 12/12/2025	STATE BANK OF INDIA SBIN0051205	65173795755		1500.00	1500.00	
21	GUDDI 107	null	19366527 12/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000308	83009937763		1500.00	1500.00	
22	LEELA 107	null	19366527 12/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000297	83027935787		1500.00	1500.00	
23	leela 107	null	19366527 12/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000491	83048738875		1500.00	1500.00	
24	KAVITA (BRP) 107	null	19366527 12/12/2025	UCO BANK UCBA0001357	13570110033203		5000.00	5000.00	
25	SURESH BHATI 107	null	19366527 12/12/2025	BANK OF BARODA BARB0CHBJOD	46990100008184		1500.00	1500.00	
26	suman raika vrp 107	null	19366527 12/12/2025	BANK OF BARODA BARB0OSIANX	53670100017874		1500.00	1500.00	
27	PINU DEVI 107	null	19366527 12/12/2025	BANK OF BARODA BARB0OSIANX	53678100008738		1500.00	1500.00	
28	SANGEETA JOSHI 107		19366527 12/12/2025	BANK OF BARODA BARB0DBJDRD	95300100008669		3000.00	3000.00	

		null							
29	amra ram yaadav 107	null	19366527 12/12/2025	BANK OF INDIA BKID0006610	661010110001465		5000.00	5000.00	
30	SUMIRTA 107	null	19366527 12/12/2025	UCO BANK UCBA0000538	05380110043516		1500.00	1500.00	
31	dayal devi 107	null	19366527 12/12/2025	UCO BANK UCBA0000538	05380110164051		1500.00	1500.00	
32	bidimi 107	null	19366527 12/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000304	83011593068		2500.00	2500.00	

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

Gross Amount : **69000.00** **Deduction Amount :** **0.00** **Net Amount :** **69000.00**

Amount In Words : **Sixty Nine 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
Tue Feb 17 15:49:07 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 : 17/02/2026 03:43 PM**