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 : 1599303 | **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: 507839004 | **Bill Date :** 17/03/2026 | **TAN No:** JPRS21497A

Budget Head : 2505-02-101-02-01/NA/Voted | **SF:** | **CA :** 344000.00 | **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	arjun singh 88	null	19374566 14/12/2025	RAJASTHAN GRAMIN BANK RMGB0001250	21250382190		10000.00	10000.00	
2	Dhuliram Patel 88	null	19374566 14/12/2025	RAJASTHAN GRAMIN BANK RMGB0001250	21250019134		10000.00	10000.00	
3	Rajendra charpota(BRP) 88	null	19374566 14/12/2025	BANK OF BARODA BARB0GARHIX	07250100028385		7500.00	7500.00	
4	bhagwatilal damor 88	null	19374566 14/12/2025	RAJASTHAN GRAMIN BANK RMGB0001722	21722076712		10000.00	10000.00	
5	Naresh Ninama(BRP) 88	null	19374566 14/12/2025	STATE BANK OF INDIA SBIN0031231	61296704436		10000.00	10000.00	
6	Sunil katara(BRP) 88	null	19374566 14/12/2025	CENTRAL BANK OF INDIA CBIN0283196	3951120938		10000.00	10000.00	
7	Heeralal vadera(BRP) 88	null	19374566 14/12/2025	STATE BANK OF INDIA SBIN0031231	61199916146		10000.00	10000.00	
8	Rajmal(BRP) 88	null	19374566 14/12/2025	BANK OF BARODA BARB0KATUMB	22950100004069		10000.00	10000.00	
9	Pramila patidar(BRP) 88	null	19374566 14/12/2025	STATE BANK OF INDIA SBIN0001621	38287444266		5000.00	5000.00	
10	Mahendra Damor 88	null	19374566 14/12/2025	BANK OF BARODA BARB0PALODA	13748100003701		5000.00	5000.00	
11	Rajendra pargi(BRP) 88	null	19374566 14/12/2025	BANK OF BARODA BARB0PALODA	13748100002145		10000.00	10000.00	

12	Gulab kharadi(BRP) 88	null	19374566 14/12/2025	STATE BANK OF INDIA SBIN0031235	61261086271		10000.00	10000.00	
13	Jasa NINAMA 88	null	19374566 14/12/2025	STATE BANK OF INDIA SBIN0031581	61289595822		10000.00	10000.00	
14	RAJESH DAMOR (BRP) 88	null	19374566 14/12/2025	STATE BANK OF INDIA SBIN0031941	61161875634		10000.00	10000.00	
15	LAKSHMAN LAL NINAMA(BRP) 88	null	19374566 14/12/2025	STATE BANK OF INDIA SBIN0031235	61063581157		12500.00	12500.00	
16	PAWAN KHARADI 88	null	19374566 14/12/2025	STATE BANK OF INDIA SBIN0031233	61203522285		7500.00	7500.00	
17	REENA 88	null	19374566 14/12/2025	STATE BANK OF INDIA SBIN0007305	36365056383		10000.00	10000.00	
18	Manisha khihuri(BRP) 88	null	19374566 14/12/2025	STATE BANK OF INDIA SBIN0006741	35153629536		10000.00	10000.00	
19	NILESH GARASIYA 88	null	19374566 14/12/2025	BANK OF BARODA BARB0HEJAMA	23670100002757		7500.00	7500.00	
20	Tulsi DAMOR 88	null	19374566 14/12/2025	RAJASTHAN GRAMIN BANK RMGB0001256	21256074984		10000.00	10000.00	
21	REETA- BRP 88	null	19374566 14/12/2025	BANK OF MAHARASHTRA MAHB0001353	60235491277		7500.00	7500.00	
22	Jema damor(BRP) 88	null	19374566 14/12/2025	RAJASTHAN GRAMIN BANK RMGB0001268	21268062772		12500.00	12500.00	
23	Jyotika patidar(BRP) 88	null	19374566 14/12/2025	BANK OF BARODA BARB0KHOBAN	08710100007850		10000.00	10000.00	
24	Shanta garasiya(BRP) 88	null	19374566 14/12/2025	STATE BANK OF INDIA SBIN0031231	61241694726		7500.00	7500.00	
25	BABULAL PARGI (VRP) 88	null	19374566 14/12/2025	STATE BANK OF INDIA SBIN0031601	38176236445		7500.00	7500.00	
26	INDUBALA PARGI (VRP) 88	null	19374566 14/12/2025	RAJASTHAN GRAMIN BANK RMGB0001250	21250032268		1500.00	1500.00	
27	JIVAN DEVI 88	null	19374566 14/12/2025	STATE BANK OF INDIA SBIN0031601	61163322451		4500.00	4500.00	
28	Satypal Pargi 88		19374566 14/12/2025	RAJASTHAN GRAMIN BANK	21257155955		4500.00	4500.00	

	1265241	null		RMGB0001257					
29	Kalpana 88	null	19374566 14/12/2025	STATE BANK OF INDIA SBIN0031601	61181391853		6000.00	6000.00	
30	Sita Devi Khant 88	null	19374566 14/12/2025	RAJASTHAN GRAMIN BANK RMGB0001722	21722035947		6000.00	6000.00	
31	Ashika Pargi 88	null	19374566 14/12/2025	RAJASTHAN GRAMIN BANK RMGB0001722	21722062960		6000.00	6000.00	
32	ANITA KHANT 88	null	19374566 14/12/2025	STATE BANK OF INDIA SBIN0031234	38301688493		4500.00	4500.00	
33	PRIYANKA ROAT 88	null	19374566 14/12/2025	ICICI BANK LTD ICIC0006897	10177445910		4500.00	4500.00	
34	SUNITA KUMARI 88	null	19374566 14/12/2025	STATE BANK OF INDIA SBIN0031411	061145559038		6000.00	6000.00	
35	Anita Ninama 88	null	19374566 14/12/2025	STATE BANK OF INDIA SBIN0031232	61142450067		6000.00	6000.00	
36	VIMLA 88	null	19374566 14/12/2025	BANK OF BARODA BARB0KALINJ	06800100009990		4500.00	4500.00	
37	DAKSHA 88	null	19374566 14/12/2025	STATE BANK OF INDIA SBIN0031234	61118644621		6000.00	6000.00	
38	BHANU 88	null	19374566 14/12/2025	UNION BANK OF INDIA UBIN0543349	433402010008989		6000.00	6000.00	
39	PAYAL(VRP) 88	null	19374566 14/12/2025	BANK OF MAHARASHTRA MAHB0001353	60262427367		4500.00	4500.00	
40	SONU KATARA 88	null	19374566 14/12/2025	CENTRAL BANK OF INDIA CBIN0283196	3283368707		6000.00	6000.00	
41	MONIKA KATARA 88	null	19374566 14/12/2025	CENTRAL BANK OF INDIA CBIN0283196	2999690865		6000.00	6000.00	
42	SITA KUMARI MAIDA 88	null	19374566 14/12/2025	STATE BANK OF INDIA SBIN0031231	61164258620		6000.00	6000.00	
43	SHYAM LAL KATARA 88	null	19374566 14/12/2025	RAJASTHAN GRAMIN BANK RMGB0001760	21760048906		4500.00	4500.00	
44	KRISHNA KUNVAR 88	null	19374566 14/12/2025	BANK OF BARODA BARB0GARHIX	7250100004742		3000.00	3000.00	
45	Santosh Patidar		19374566	BANK OF BARODA	16930100007607		3000.00	3000.00	

	88	null	14/12/2025	BARB0KHOBAN					
46	KALPANA BAMINAYA(VRP) 88	null	19374566 14/12/2025	STATE BANK OF INDIA SBIN0031621	61224994107		4500.00	4500.00	
47	RANI TIRGAR 88	null	19374566 14/12/2025	BANK OF BARODA BARB0GHANTO	7498100008227		3000.00	3000.00	
48	BASANTI DOKI 88	null	19374566 14/12/2025	STATE BANK OF INDIA SBIN0031235	61230494898		1500.00	1500.00	
49	ASHA KUMARI 88	null	19374566 14/12/2025	STATE BANK OF INDIA SBIN0031582	61145919264		1500.00	1500.00	
50	SANGEETA DAMOR 88	null	19374566 14/12/2025	ICICI BANK LTD ICIC0006895	010188823141		3000.00	3000.00	
51	SUNITA KUMARI 88	null	19374566 14/12/2025	STATE BANK OF INDIA SBIN0031581	61268667941		1500.00	1500.00	

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

Gross Amount : **344000.00** **Deduction Amount :** **0.00** **Net Amount :** **344000.00**

Amount In Words : **Three Lakh Forty 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
Tue Mar 17 14:14:51 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 02:14 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 : 1602731		**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: 507845234	**Bill Date :** 17/03/2026	**TAN No:**	JPRS21497A
Budget Head : 2505-02-101-02-01/NA/Voted	**SF:** **CA :** 201000.00 **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	REKHA DEVI 88	null	19374566 14/12/2025	STATE BANK OF INDIA SBIN0031621	6115079320		3000.00	3000.00	
2	BIBA DAVI 88	null	19374566 14/12/2025	RAJASTHAN GRAMIN BANK RMGB0001263	212630430776		6000.00	6000.00	
3	SUSHILA DAVI(VRP) 88	null	19374566 14/12/2025	CENTRAL BANK OF INDIA CBIN0283196	3363077242		6000.00	6000.00	
4	PAYAL BUNKAR 88	null	19374566 14/12/2025	STATE BANK OF INDIA SBIN0031581	61188599627		4500.00	4500.00	
5	SANGEETA DAVI 88	null	19374566 14/12/2025	BANK OF BARODA BARB0GHANTO	7498100004873		6000.00	6000.00	
6	Vimla Ninama 88	null	19374566 14/12/2025	BANK OF BARODA BARB0GHANTO	7490100009552		1500.00	1500.00	
7	kalpana 88	null	19374566 14/12/2025	BANK OF BARODA BARB0GHANTO	7490100007679		1500.00	1500.00	
8	KESHAV LAL NINAMA 88	null	19374566 14/12/2025	STATE BANK OF INDIA SBIN0031581	61320458418		1500.00	1500.00	
9	GABILAL DAMOR(VRP) 88	null	19374566 14/12/2025	BANK OF BARODA BARB0GHANTO	07490100023138		3000.00	3000.00	
10	manisha 88	null	19374566 14/12/2025	STATE BANK OF INDIA SBIN0031235	61141716451		3000.00	3000.00	
11	KALAVATI(VRP) 88	null	19374566 14/12/2025	RAJASTHAN GRAMIN BANK RMGB0001286	21286171542		4500.00	4500.00	

12	Teena Rana 88	null	19374566 14/12/2025	STATE BANK OF INDIA SBIN0031233	61284111316		7500.00	7500.00	
13	SAVITA GARISAYA 88	null	19374566 14/12/2025	RAJASTHAN GRAMIN BANK RMGB0001253	21253067765		3000.00	3000.00	
14	Neeta Kharadi 88	null	19374566 14/12/2025	STATE BANK OF INDIA SBIN0031233	61193261751		1500.00	1500.00	
15	REKHA KHARADI 88	null	19374566 14/12/2025	STATE BANK OF INDIA SBIN0031233	40701824184		6000.00	6000.00	
16	SUNA 88	null	19374566 14/12/2025	BANK OF BARODA BARB0KATUMB	22950100019334		4500.00	4500.00	
17	DAVILAL BHAURIYA 88	null	19374566 14/12/2025	STATE BANK OF INDIA SBIN0007305	35835821441		4500.00	4500.00	
18	MAHESH PANDA 88	null	19374566 14/12/2025	STATE BANK OF INDIA SBIN0006741	34075387170		6000.00	6000.00	
19	sita 88	null	19374566 14/12/2025	BANK OF BARODA BARB0CHHOTA	16940100007621		6000.00	6000.00	
20	REENA DAMOR 88	null	19374566 14/12/2025	RAJASTHAN GRAMIN BANK RMGB0001256	21256181534		4500.00	4500.00	
21	Mukesh Bhabhor 88	null	19374566 14/12/2025	BANK OF BARODA BARB0HEJAMA	23670100011834		4500.00	4500.00	
22	Vijesh Bhuriya 88	null	19374566 14/12/2025	BANK OF BARODA BARB0HEJAMA	23670100005760		4500.00	4500.00	
23	SURESH 88	null	19374566 14/12/2025	BANK OF BARODA BARB0HEJAMA	23678100007946		4500.00	4500.00	
24	ANNU GARASIYA 88	null	19374566 14/12/2025	BANK OF BARODA BARB0HEJAMA	23678100001280		4500.00	4500.00	
25	Lalita Kumari 88	null	19374566 14/12/2025	BANK OF BARODA BARB0HEJAMA	23670100006283		4500.00	4500.00	
26	Pratap Garasiya 88	null	19374566 14/12/2025	BANK OF BARODA BARB0HEJAMA	23678100003228		3000.00	3000.00	
27	Pradeep 88	null	19374566 14/12/2025	BANK OF BARODA BARB0HEJAMA	23670100005858		1500.00	1500.00	
28	JASHINT GARISAYA 88		19374566 14/12/2025	BANK OF BARODA BARB0TALWAR	5958100005310		4500.00	4500.00	

		null							
29	DEEPIKA GARISY 88	null	19374566 14/12/2025	STATE BANK OF INDIA SBIN0032017	61145960620		3000.00	3000.00	
30	PRITY JOSHI 88	null	19374566 14/12/2025	STATE BANK OF INDIA SBIN0032017	61249160412		4500.00	4500.00	
31	VARSHA GAYRI 88	null	19374566 14/12/2025	BANK OF BARODA BARB0SALIYA	18510100004902		4500.00	4500.00	
32	JYOTI VYAS 88	null	19374566 14/12/2025	BANK OF BARODA BARB0TALAWA	05950100015038		6000.00	6000.00	
33	MANI LAXMAN CHARPOTA 88	null	19374566 14/12/2025	ICICI BANK LTD ICIC0006919	691901700168		3000.00	3000.00	
34	Shiv Singh Katara 88	null	19374566 14/12/2025	BANK OF INDIA BKID0006669	666910110004672		6000.00	6000.00	
35	NIRMALA 88	null	19374566 14/12/2025	PUNJAB NATIONAL BANK PUNB0261600	26160017001201		6000.00	6000.00	
36	Daksha Patidar 88	null	19374566 14/12/2025	BANK OF BARODA BARB0KHOBAN	16930100009567		3000.00	3000.00	
37	ANJALI NANEMA(BRP) 88	null	19374566 14/12/2025	BANK OF BARODA BARB0LUHARI	08710100008158		1500.00	1500.00	
38	TEENA PARMAR (VRP) 88	null	19374566 14/12/2025	BANK OF BARODA BARB0CHIDUN	15000100025167		4500.00	4500.00	
39	Sumitra Rawat 88	null	19374566 14/12/2025	STATE BANK OF INDIA SBIN0031411	38414536484		4500.00	4500.00	
40	KULDEEP 86	null	19374566 14/12/2025	PUNJAB NATIONAL BANK PUNB0007100	0071001700688037		3000.00	3000.00	
41	RAVI(VRP) 88	null	19374566 14/12/2025	PUNJAB NATIONAL BANK PUNB0007100	0071001700624653		4500.00	4500.00	
42	BANSILAL DINDOR 88	null	19374566 14/12/2025	BANK OF BARODA BARB0DOONGA	22648100000868		4500.00	4500.00	
43	SARASAVATI 88	null	19374566 14/12/2025	STATE BANK OF INDIA SBIN0031235	61341323713		1500.00	1500.00	
44	SURAJ KALASUA 88	null	19374566 14/12/2025	STATE BANK OF INDIA SBIN0032017	61162822761		1500.00	1500.00	
45	KAVITA DEVI (VRP)		19374566	RAJASTHAN	21250244467		1500.00	1500.00	

	88	null	14/12/2025	GRAMIN BANK RMGB0001250					
46	PARSIMHJ RAVAT(VRP) 88	null	19374566 14/12/2025	BANK OF BARODA BARB0CHHOTA	16940100012380		1500.00	1500.00	
47	Pankaj Garasiya 88	null	19374566 14/12/2025	BANK OF BARODA BARB0CHHOTA	16948100013580		1500.00	1500.00	
48	ANITA 88	null	19374566 14/12/2025	RAJASTHAN GRAMIN BANK RMGB0001264	21264030685		1500.00	1500.00	
49	KELASH CH KALSUA(VRP) 88	null	19374566 14/12/2025	STATE BANK OF INDIA SBIN0031234	61262977120		1500.00	1500.00	
50	Nirmla 88	null	19374566 14/12/2025	BANK OF BARODA BARB0TALAWA	05950100020919		1500.00	1500.00	
51	Jashoda Yadav 88	null	19374566 14/12/2025	BANK OF BARODA BARB0TALWAR	05950100010710		3000.00	3000.00	
52	Vinita 88	null	19374566 14/12/2025	BANK OF INDIA BKID0006669	666910510000682		4500.00	4500.00	
53	Reshama Kumari Pargi 88	null	19374566 14/12/2025	STATE BANK OF INDIA SBIN0031411	61228681894		3000.00	3000.00	
54	GANDA 88	null	19374566 14/12/2025	RAJASTHAN GRAMIN BANK RMGB0001268	21268051862		4500.00	4500.00	

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

Gross Amount : 201000.00 **Deduction Amount : 0.00** **Net Amount : 201000.00**

Amount In Words : Two Lakh 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: CHIEF ACCOUNT OFFI
Tue Mar 17 16:38:28 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 04:38 PM**