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 : 1573606 | **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: 507816646 | **Bill Date :** 15/03/2026 | **TAN No:** JPRS21497A

Budget Head : 2505-02-101-02-01/NA/Voted | **SF:** | **CA :** 483500.00 | **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	moti singh 102	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031729	38247925832		7500.00	7500.00	
2	Keshi Devi 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0006095	33138733947		3000.00	3000.00	
3	JOGRAJ SINGH 90	null	19406136 16/12/2025	BANK OF MAHARASHTRA MAHB0001904	60262900696		3000.00	3000.00	
4	swaroop chand 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031174	51109552348		3000.00	3000.00	
5	purakh singh 102	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0006095	10777852389		3000.00	3000.00	
6	Champa Devi 90	null	19406136 16/12/2025	BANK OF BARODA BARB0BARMER	12358100001886		3000.00	3000.00	
7	MAGA RAM 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031729	61142697946		10000.00	10000.00	
8	Udi 90	null	19406136 16/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000274	83015831806		1500.00	1500.00	
9	Rewant singh 90	null	19406136 16/12/2025	BANK OF BARODA BARB0BARMER	12350100017944		4500.00	4500.00	
10	rehman khan sameja 102	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031729	39084563875		10000.00	10000.00	
11	bhera ram 102	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031704	61228737859		6000.00	6000.00	

12	lunga ram 102	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031179	39774044614		6000.00	6000.00	
13	Champa 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031441	61249403413		1500.00	1500.00	
14	Chaini Devi 90	null	19406136 16/12/2025	BANK OF BARODA BARB0BARMER	12358100003101		1500.00	1500.00	
15	nenu ram 102	null	19406136 16/12/2025	BANK OF BARODA BARB0CHOUHT	41020100002827		10000.00	10000.00	
16	TUGI 90	null	19406136 16/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000259	83074503024		6000.00	6000.00	
17	mirga 102	null	19406136 16/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000259	83069580370		3000.00	3000.00	
18	Bhanvari 90	null	19406136 16/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000272	11313907183		4500.00	4500.00	
19	anu 90	null	19406136 16/12/2025	BANK OF BARODA BARB0CHOUHT	41028100009575		10000.00	10000.00	
20	Aasi 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031491	37227861630		6000.00	6000.00	
21	Anasi Devi 90	null	19406136 16/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000276	83022317018		4500.00	4500.00	
22	shobha 90	null	19406136 16/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000276	83016873872		3000.00	3000.00	
23	sajani devi 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031599	61221122424		3000.00	3000.00	
24	Ugam Devi 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031174	61270866157		4500.00	4500.00	
25	ganga 90	null	19406136 16/12/2025	BANK OF BARODA BARB0BARMER	12350100027390		10000.00	10000.00	
26	Amint 90	null	19406136 16/12/2025	PUNJAB NATIONAL BANK PUNB0262100	2621001700012936		4500.00	4500.00	
27	sameena 90	null	19406136 16/12/2025	PUNJAB NATIONAL BANK PUNB0262100	2621001700142460		6000.00	6000.00	
28	shaida 90		19406136 16/12/2025	STATE BANK OF INDIA	61215290758		3000.00	3000.00	

		null		SBIN0031491					
29	hero devi 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031531	61309339132		12500.00	12500.00	
30	ANASI DEVI 90	null	19406136 16/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000258	83074239706		6000.00	6000.00	
31	MONIKA 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031709	61283290383		6000.00	6000.00	
32	dhapu 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031709	61316835268		7500.00	7500.00	
33	deda ram 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031531	61008424348		6000.00	6000.00	
34	Madan lal 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031531	61141164500		4500.00	4500.00	
35	nirma 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031729	40374809824		7500.00	7500.00	
36	asu ram 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031729	61055004315		4500.00	4500.00	
37	durga ram 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031531	51064493887		1500.00	1500.00	
38	Bhikhi 90	null	19406136 16/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000258	83084721041		4500.00	4500.00	
39	DAMA RAM CHOUDHARI 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031531	61143696770		3000.00	3000.00	
40	Balee 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031531	61230676163		3000.00	3000.00	
41	khuman singh 90	null	19406136 16/12/2025	PUNJAB NATIONAL BANK PUNB0876900	8769000100045688		10000.00	10000.00	
42	anita 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031179	61192113204		6000.00	6000.00	
43	shanti 90	null	19406136 16/12/2025	BANK OF BARODA BARB0CHOUHT	41020100008230		6000.00	6000.00	
44	hapu ram 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031179	61017005756		10000.00	10000.00	
45	Sajani		19406136	BANK OF BARODA	41028100035177		3000.00	3000.00	

	90	null	16/12/2025	BARB0CHOUHT					
46	kanko 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031179	61225060992		6000.00	6000.00	
47	Panchu Devi 90	null	19406136 16/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000259	83074502893		6000.00	6000.00	
48	ganpat nama 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031531	61149408358		3000.00	3000.00	
49	bhanwari 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031531	61260328767		5000.00	5000.00	
50	pukhraj 90	null	19406136 16/12/2025	PUNJAB NATIONAL BANK PUNB0774100	7741000100088796		3000.00	3000.00	
51	Khemraj Panwar 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031352	61087519328		3000.00	3000.00	
52	Uma ram 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031352	61076673521		4500.00	4500.00	
53	amra ram yaadav 107	null	19406136 16/12/2025	BANK OF INDIA BKID0006610	661010110001465		5000.00	5000.00	
54	aruna 90	null	19406136 16/12/2025	PUNJAB NATIONAL BANK PUNB0014710	1472341000220		3000.00	3000.00	
55	BHAVNA 107	null	19406136 16/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000319	83055943182		1500.00	1500.00	
56	preevan kumar 107	null	19406136 16/12/2025	UCO BANK UCBA0001088	10880110074923		3000.00	3000.00	
57	simrata ram 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031352	61139094657		6000.00	6000.00	
58	Heraj Ram 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031352	61150172053		3000.00	3000.00	
59	sarvan kumar 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0032108	61276118684		5000.00	5000.00	
60	NITU 107	null	19406136 16/12/2025	UCO BANK UCBA0001196	11963211143857		3000.00	3000.00	
61	vikram 90	null	19406136 16/12/2025	UCO BANK UCBA0001196	11963211140641		3000.00	3000.00	

62	vishna ram 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0032108	39079869562		3000.00	3000.00	
63	deva ram 90	null	19406136 16/12/2025	PUNJAB NATIONAL BANK PUNB0774100	7741000100104104		1500.00	1500.00	
64	peera ram 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0032424	61033175231		5000.00	5000.00	
65	vinod garg 90	null	19406136 16/12/2025	UCO BANK UCBA0000450	04500110092965		3000.00	3000.00	
66	shera ram 90	null	19406136 16/12/2025	PUNJAB NATIONAL BANK PUNB0774100	7741000100018885		1500.00	1500.00	
67	dheeraj kumar 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031352	41917751021		3000.00	3000.00	
68	Raju Ram 90	null	19406136 16/12/2025	UCO BANK UCBA0001219	12190110074916		5000.00	5000.00	
69	taja ram 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031494	61166786192		3000.00	3000.00	
70	ravindra 90	null	19406136 16/12/2025	UCO BANK UCBA0001219	12190110020234		3000.00	3000.00	
71	ghewar ram 90	null	19406136 16/12/2025	PUNJAB NATIONAL BANK PUNB0771400	7741000100019079		1500.00	1500.00	
72	ganpat lal 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031352	61219177783		1500.00	1500.00	
73	Kheta Ram 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031352	61155325097		3000.00	3000.00	
74	bhikha ram 107	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031207	51042203821		5000.00	5000.00	
75	madhu 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031207	61256283651		3000.00	3000.00	
76	pooja choudhary 90	null	19406136 16/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000672	8308102118		3000.00	3000.00	
77	bhuvnesh visnoi 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031441	61144746154		7500.00	7500.00	
78	Maina Vishnoi 90		19406136 16/12/2025	BANK OF BARODA BARB0DHORIM	48558100017082		4500.00	4500.00	

		null							
79	DHOLI 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031441	61254624786		4500.00	4500.00	
80	OMI KUMARI 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031441	61197604694		4500.00	4500.00	
81	suresh kumar 90	null	19406136 16/12/2025	BANK OF BARODA BARB0DHORIM	12350100018023		4500.00	4500.00	
82	devi lal 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031672	38219546553		12500.00	12500.00	
83	junja ram 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031441	61182398676		1500.00	1500.00	
84	shankar lal 90	null	19406136 16/12/2025	BANK OF BARODA BARB0CHOUHT	41028100003341		12500.00	12500.00	
85	elchi 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031704	61255354896		7500.00	7500.00	
86	jasoda 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031704	38735286540		7500.00	7500.00	
87	VISHU 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031704	61290121700		1500.00	1500.00	
88	bhawana 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031704	38729698851		1500.00	1500.00	
89	pathan khan 90	null	19406136 16/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000266	83024112553		2500.00	2500.00	
90	barkat khan 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0032020	61155824165		12500.00	12500.00	
91	abdul rajak 90	null	19406136 16/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000262	83076607511		7500.00	7500.00	
92	madina 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0032020	61326077345		7500.00	7500.00	
93	Bhavana 90	null	19406136 16/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000263	83070995835		7500.00	7500.00	
94	rekha 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031491	61179711733		6000.00	6000.00	
95	moru		19406136	STATE BANK OF	39157407600		1500.00	1500.00	

	90	null	16/12/2025	INDIA SBIN0032020					
96	baksh khan 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0032020	61228458628		2500.00	2500.00	
97	Guddi Devi 90	null	19406136 16/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000265	83064779153		1500.00	1500.00	
98	khushbu 102	null	19406136 16/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000263	8304288522		1500.00	1500.00	
99	hanuman ram 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0006742	41221060848		7500.00	7500.00	
100	mamta kumari 90	null	19406136 16/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000274	83062376962		4500.00	4500.00	

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

Gross Amount : **483500.00** **Deduction Amount :** **0.00** **Net Amount :** **483500.00**

Amount In Words : **Four Lakh Eighty Three 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
Sun Mar 15 16:55:24 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 : 15/03/2026 04:55 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 : 1574140 **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: 507817153 **Bill Date :** 15/03/2026 **TAN No:** JPRS21497A

Budget Head : 2505-02-101-02-01/NA/Voted **SF:** **CA :** 499800.00 **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	CHUNI DEVI 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031399	61312427515		4500.00	4500.00	
2	MAALI 90	null	19406136 16/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000690	83073236127		300.00	300.00	
3	AMRATI 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0006742	34805979384		3000.00	3000.00	
4	Shanti 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0006742	36184382797		3000.00	3000.00	
5	dadhmi 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031441	61198191403		1500.00	1500.00	
6	imam ali 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031729	61237622746		7500.00	7500.00	
7	varsi ram 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031704	61224370778		3000.00	3000.00	
8	mala ram 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031441	61291467692		3000.00	3000.00	
9	suaa devi 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0032483	37642804260		10000.00	10000.00	
10	Pemi Devi 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031399	51107953920		1500.00	1500.00	
11	Champa Devi 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031399	61308672482		1500.00	1500.00	

12	sunita 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031399	61207942749		1500.00	1500.00	
13	madan lal goyal 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031492	61193225394		10000.00	10000.00	
14	yusuf khan 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031492	61037718684		6000.00	6000.00	
15	kamla 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0032245	61225509279		6000.00	6000.00	
16	sugna 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031176	37032346857		6000.00	6000.00	
17	prem ratan 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0007260	40094263440		7500.00	7500.00	
18	jeewa ram 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031492	61047299658		4500.00	4500.00	
19	PRAVEEN RAM 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031492	61142079906		4500.00	4500.00	
20	manisha 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031492	38366990238		4500.00	4500.00	
21	tulsi ram 90	null	19406136 16/12/2025	INDIAN BANK IDIB000B593	50519118286		7500.00	7500.00	
22	harish 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031492	61163393998		4500.00	4500.00	
23	channa ram 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031492	61243663820		4500.00	4500.00	
24	dariya 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031460	61321350616		5000.00	5000.00	
25	jamana 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031460	61234384882		3000.00	3000.00	
26	jyoti 90	null	19406136 16/12/2025	India Post Payments Bank Ltd. IPOS0000001	44710149455		1500.00	1500.00	
27	Gautam Chand 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031460	61186641562		4500.00	4500.00	
28	Dayal Kanwar 90		19406136 16/12/2025	STATE BANK OF INDIA	60300645014		1500.00	1500.00	

		null		SBIN0031460					
29	Sushila 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031460	39743546966		1500.00	1500.00	
30	MADA RAM 107	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031207	61137603828		5000.00	5000.00	
31	meema devi 90	null	19406136 16/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000672	83052635579		3000.00	3000.00	
32	Chaini Kumari 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031207	61276306213		3000.00	3000.00	
33	shivani 90	null	19406136 16/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000298	83008503883		3000.00	3000.00	
34	DURJAN RAM 107	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031207	61132923694		5000.00	5000.00	
35	OMU DEVI 107	null	19406136 16/12/2025	UCO BANK UCBA0000976	09760110174685		3000.00	3000.00	
36	kamla kumari 107	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031207	61203046768		3000.00	3000.00	
37	pushpa devi 107	null	19406136 16/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000298	83014594911		3000.00	3000.00	
38	gopi chand suthar 102	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0006797	31283470563		10000.00	10000.00	
39	Deva ram 104	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031682	61038287485		6000.00	6000.00	
40	KHETA RAM 104	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031182	61103375516		4500.00	4500.00	
41	veena kumari 103	null	19406136 16/12/2025	RAJASTHAN STATE COOPERATIVE BANK LIMITED RSCB0023004	23004108520688758		4500.00	4500.00	
42	Dinesh kumar 104	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031180	61080472645		5000.00	5000.00	
43	Suresh kumar 104	null	19406136 16/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000116	83003649568		3000.00	3000.00	
44	Bhera ram 104	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031180	61080452992		3000.00	3000.00	

45	Masara Ram 104	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031180	61289305464		10000.00	10000.00	
46	Bhanwar lal 104	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031180	61124512493		6000.00	6000.00	
47	Teja Ram Garg 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031180	38079093437		6000.00	6000.00	
48	Agra ram 104	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031180	61124050741		6000.00	6000.00	
49	Bheeka Ram 104	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031184	61076587358		5000.00	5000.00	
50	savita devi 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0011308	61205703382		3000.00	3000.00	
51	Gordhan ram 104	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031184	61103742249		3000.00	3000.00	
52	Moti ram 104	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031184	51113940164		3000.00	3000.00	
53	BHAGAWANA RAM 104	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031184	61066854623		5000.00	5000.00	
54	Pina devi 104	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031184	61248830582		3000.00	3000.00	
55	Chandrika 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0032099	61174342645		1500.00	1500.00	
56	rinku 90	null	19406136 16/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000119	83060345947		3000.00	3000.00	
57	Varsha kumari 104	null	19406136 16/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000119	83060345652		4500.00	4500.00	
58	Megha ram 104	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031180	61031658368		10000.00	10000.00	
59	Hanja kumari 104	null	19406136 16/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000572	83026817652		4500.00	4500.00	
60	VIJA RAM 104	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031180	61080467578		4500.00	4500.00	
61	jasa 90		19406136 16/12/2025	STATE BANK OF INDIA	6133034977		3000.00	3000.00	

		null		SBIN0031460					
62	nirmala kumari 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031396	61198283453		7500.00	7500.00	
63	shanti 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0008196	61226586628		3000.00	3000.00	
64	ashok 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031396	61198283612		4500.00	4500.00	
65	Parmeshwari Devi 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031399	61196470932		4500.00	4500.00	
66	Chhagani Devi 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031396	61283026306		10000.00	10000.00	
67	bhoma ram 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031396	61287455989		1500.00	1500.00	
68	chunni lal 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031175	51082559418		1500.00	1500.00	
69	hemant 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031396	61142601347		10000.00	10000.00	
70	Bhagvati 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031396	61182104723		6000.00	6000.00	
71	goma ram 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031352	61196926816		6000.00	6000.00	
72	arvind kumar 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031396	61324240566		6000.00	6000.00	
73	dallu devi 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031352	61235458277		6000.00	6000.00	
74	reshmi 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031396	61192061311		10000.00	10000.00	
75	Rekho Devi 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031396	61298762667		6000.00	6000.00	
76	devi lal 102	null	19406136 16/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000258	11312887521		4500.00	4500.00	
77	usha 90	null	19406136 16/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000277	83088870555		6000.00	6000.00	
78	eliyas khan		19406136	STATE BANK OF	61227261508		12500.00	12500.00	

	90	null	16/12/2025	INDIA SBIN0031460					
79	sharda devi 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031176	61266257794		6000.00	6000.00	
80	Lasu Kumari 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031514	61332016792		7500.00	7500.00	
81	Santosh 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031405	61075301790		7500.00	7500.00	
82	kavita 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031176	37258196802		7500.00	7500.00	
83	kana ram 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031540	61196894464		7500.00	7500.00	
84	ganga ram 102	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0010156	31260937535		4500.00	4500.00	
85	Prakash 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031540	61165693832		3000.00	3000.00	
86	Vimala 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031540	61178297867		3000.00	3000.00	
87	bhagwana ram 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031441	61097596221		10000.00	10000.00	
88	shanti 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031441	37935031976		4500.00	4500.00	
89	varesh 90	null	19406136 16/12/2025	BANK OF BARODA BARB0BALOTR	37270100013508		4500.00	4500.00	
90	sharda 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031405	61179720623		4500.00	4500.00	
91	manju solanki 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031505	61183896068		5000.00	5000.00	
92	rahul 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031339	39147263964		3000.00	3000.00	
93	kamla 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031339	37989639471		3000.00	3000.00	
94	Geeta devi - BRP 104	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031314	61198572024		10000.00	10000.00	

95	Pukhraj 104	null	19406136 16/12/2025	UNION BANK OF INDIA UBIN0574929	749202010008670		6000.00	6000.00	
96	Ishwar lal 104	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031314	61214456717		6000.00	6000.00	
97	Pura ram - BRP 104	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031180	61186262663		10000.00	10000.00	
98	Suresh kumar 104	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0015203	42243581983		6000.00	6000.00	
99	SANJU BANU 104	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031181	51106850971		6000.00	6000.00	
100	Bindu kanwar 104	null	19406136 16/12/2025	BANK OF BARODA BARB0JALORE	32070100015194		1500.00	1500.00	

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

Gross Amount : **499800.00** **Deduction Amount :** **0.00** **Net Amount :** **499800.00**

Amount In Words : **Four Lakh Ninety Nine Thousand Eight 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
Sun Mar 15 16:54:36 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 : 15/03/2026 04:54 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 : 1583413		**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: 507822920	**Bill Date :** 16/03/2026	**TAN No:**	JPRS21497A
Budget Head : 2505-02-101-02-01/NA/Voted	**SF:** **CA :** 267000.00 **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	narayan das 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031494	61108981544		2500.00	2500.00	
2	babu lal 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031494	61037348779		1500.00	1500.00	
3	Gokul Chand 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031339	61183633019		1500.00	1500.00	
4	Teja ram 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031339	61317475326		12500.00	12500.00	
5	goma ram 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031339	61077137613		4500.00	4500.00	
6	dipika kumari 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031339	61107750652		3000.00	3000.00	
7	Ghewar Chand 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031178	61156574008		7500.00	7500.00	
8	parasmal 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031322	51104954701		4500.00	4500.00	
9	napa ram 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031178	61228540477		3000.00	3000.00	
10	mithalal 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031461	61156226539		4500.00	4500.00	
11	arjun ram 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031178	61239388065		3000.00	3000.00	

12	gopi chand 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031461	61176572519		3000.00	3000.00	
13	vazadeen 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031729	61154662283		10000.00	10000.00	
14	pooja 90	null	19406136 16/12/2025	PUNJAB NATIONAL BANK PUNB0262000	2620001700067168		6000.00	6000.00	
15	JASODA DEVI 90	null	19406136 16/12/2025	CANARA BANK CNRB0003382	3382108001886		6000.00	6000.00	
16	Lalita 90	null	19406136 16/12/2025	PUNJAB NATIONAL BANK PUNB0262000	2620001700031783		4500.00	4500.00	
17	komal 90	null	19406136 16/12/2025	BANK OF BARODA BARB0SINDRI	54360100012298		4500.00	4500.00	
18	Amarsingh rajpurohit 104	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031349	61193960464		6000.00	6000.00	
19	Farukh khan 104	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031181	61107068624		6000.00	6000.00	
20	Kavita Kanwar Rajpurohit 104	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031349	42538744991		6000.00	6000.00	
21	Jagdish kumar - BRP 104	null	19406136 16/12/2025	PUNJAB NATIONAL BANK PUNB0447400	4474001700210178		10000.00	10000.00	
22	rajeshwari 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0015203	41604518331		6000.00	6000.00	
23	Diva devi 104	null	19406136 16/12/2025	PUNJAB NATIONAL BANK PUNB0447400	4474001700013386		6000.00	6000.00	
24	papu devi 103	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0015203	44014255436		6000.00	6000.00	
25	Vimla kumari 104	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0009064	40821148334		10000.00	10000.00	
26	Ashok 104	null	19406136 16/12/2025	BANK OF BARODA BARB0SANKAD	43288100008608		6000.00	6000.00	
27	Raju ram 104	null	19406136 16/12/2025	BANK OF BARODA BARB0SANKAD	43288100005067		6000.00	6000.00	
28	madan lal 102		19406136 16/12/2025	STATE BANK OF INDIA	20266235486		10000.00	10000.00	

		null		SBIN0006095					
29	varaju devi 90	null	19406136 16/12/2025	PUNJAB NATIONAL BANK PUNB0262000	2620001700000376		4500.00	4500.00	
30	Shanti Devi 90	null	19406136 16/12/2025	PUNJAB NATIONAL BANK PUNB0262000	2620001700014069		6000.00	6000.00	
31	daya 90	null	19406136 16/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000256	83078178963		6000.00	6000.00	
32	khetu 90	null	19406136 16/12/2025	BANK OF BARODA BARB0SHEOXX	44708100008129		6000.00	6000.00	
33	nathu devi 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0010396	61511735959		3000.00	3000.00	
34	mana ram 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031729	61062669442		4500.00	4500.00	
35	laxmi devi 90	null	19406136 16/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000264	83021286090		1500.00	1500.00	
36	luni devi 90	null	19406136 16/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000264	83021581890		1500.00	1500.00	
37	muli choudhary 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031396	42542841886		6000.00	6000.00	
38	Gavari Devi 90	null	19406136 16/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000264	83019057198		6000.00	6000.00	
39	dama ram 90	null	19406136 16/12/2025	UNION BANK OF INDIA UBIN0559211	251410100026306		1500.00	1500.00	
40	manju devi 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031531	61263341662		4500.00	4500.00	
41	hanuman ram 107	null	19406136 16/12/2025	UCO BANK UCBA0001219	12190110121153		2500.00	2500.00	
42	jasoda devi 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031531	61322062796		1500.00	1500.00	
43	JASRAJ So GYAN LAL 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031531	61194377902		3000.00	3000.00	
44	basanti 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031352	61256727155		3000.00	3000.00	
45	Bagta Ram		19406136	STATE BANK OF	61017599657		4500.00	4500.00	

	90	null	16/12/2025	INDIA SBIN0031352					
46	rai singh 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031352	51053022241		4500.00	4500.00	
47	rai chand 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031396	61202982663		4500.00	4500.00	
48	GOVIND KUMAR 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031701	61136921808		4500.00	4500.00	
49	PAMLI 107	null	19406136 16/12/2025	UCO BANK UCBA0001219	12193211079576		2500.00	2500.00	
50	suresh 107	null	19406136 16/12/2025	UCO BANK UCBA0001219	12190110020470		1500.00	1500.00	
51	Jitendra Kumar 107	null	19406136 16/12/2025	UCO BANK UCBA0001219	12190110041864		1500.00	1500.00	
52	om prakash 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031729	61340583502		1500.00	1500.00	
53	geni 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0015203	35346041069		1500.00	1500.00	
54	hemi 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0006742	61206473669		3000.00	3000.00	
55	bhuri devi 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0006742	51105475354		3000.00	3000.00	
56	moomal 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031704	61305786265		1500.00	1500.00	
57	mada ram 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031460	61281765260		1500.00	1500.00	
58	MADAN LAL 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031460	61161510162		1500.00	1500.00	
59	DEVI SINGH 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031460	61093733445		1500.00	1500.00	
60	Varju Devi 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031729	61195347740		1500.00	1500.00	
61	Veeron 90	null	19406136 16/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000274	83045921807		1500.00	1500.00	

62	SUSHILA 90	null	19406136 16/12/2025	STATE BANK OF INDIA SBIN0031177	61228962896		4500.00	4500.00	

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

Gross Amount : **267000.00** **Deduction Amount :** **0.00** **Net Amount :** **267000.00**

Amount In Words : **Two Lakh Sixty Seven 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 17:31:41 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 05:31 PM**