

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

Reference No : 1636949	Month/Year: March / 2026
Bill for Grant-in-Aid/ Contribution of : Society for Social Audit Accountability and Transprancy (SSAAT)	Office ID: 43502
Name of DDO : CHIEF ACCOUNT OFFICER (RJ585)	DDO Code: 43502
Bill No: 507880630	TAN No: JPRS21497A

Budget Head : 2505-02-101-02-01/NA/Voted	SF: : TOP UP: 0
	371500.00

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	UMIYA KHANT 99	null	19320381 10/12/2025	STATE BANK OF INDIA SBIN0031853	36955466559		5000.00	5000.00	
2	NITESH YADAV 99	null	19320381 10/12/2025	STATE BANK OF INDIA SBIN0031996	38374147323		4500.00	4500.00	
3	BHARAT RAWAL 99	null	19320381 10/12/2025	STATE BANK OF INDIA SBIN0031996	39763364019		6000.00	6000.00	
4	Somi kalasua(BRP) 99	null	19320381 10/12/2025	STATE BANK OF INDIA SBIN0006187	40752241307		5000.00	5000.00	
5	VINESH DAMOR(VRP) 99	null	19320381 10/12/2025	STATE BANK OF INDIA SBIN0031853	42896319897		3000.00	3000.00	
6	LALSHANKAR PARMAR 99	null	19320381 10/12/2025	STATE BANK OF INDIA SBIN0006885	51103685603		3000.00	3000.00	
7	DAKSHA ROAT 99	null	19320381 10/12/2025	STATE BANK OF INDIA SBIN0006885	51108199436		3000.00	3000.00	
8	pankaj dendor(BRP) 99	null	19320381 10/12/2025	STATE BANK OF INDIA SBIN0031910	61076350124		10000.00	10000.00	
9	Dinesh Chandra Katara 99	null	19320381 10/12/2025	STATE BANK OF INDIA SBIN0031230	61081002395		3000.00	3000.00	
10	SHANKAR LAL MEENA DHANIYA MEENA 99	null	19320381 10/12/2025	STATE BANK OF INDIA SBIN0031229	61165293335		5000.00	5000.00	
11	Kailash yadav 99	null	19320381 10/12/2025	STATE BANK OF INDIA SBIN0031996	61183620678		4500.00	4500.00	

12	Karishma rawal 99	null	19320381 10/12/2025	STATE BANK OF INDIA SBIN0031996	61197061452		1500.00	1500.00	
13	SONIYA FALEJA 99	null	19320381 10/12/2025	STATE BANK OF INDIA SBIN0031996	61200589526		1500.00	1500.00	
14	Jaya damor(BRP) 99	null	19320381 10/12/2025	STATE BANK OF INDIA SBIN0031853	61270391396		10000.00	10000.00	
15	Mamta pargi(BRP) 99	null	19320381 10/12/2025	STATE BANK OF INDIA SBIN0031230	61300232517		5000.00	5000.00	
16	Mukesh Roat(BRP) 99	null	19320381 10/12/2025	ICICI BANK LTD ICIC0006896	689601500988		10000.00	10000.00	
17	mamta kuamri meena(BRP) 99	null	19320381 10/12/2025	BANK OF BARODA BARB0SABLAX	10258100010211		5000.00	5000.00	
18	gorishankar khat(BRP) 99	null	19320381 10/12/2025	BANK OF BARODA BARB0KHADUN	14250100011520		10000.00	10000.00	
19	Dhapu dandor(BRP) 99	null	19320381 10/12/2025	BANK OF BARODA BARB0SARODA	14930100012139		10000.00	10000.00	
20	Kamlesh Solanki(BRP) 99	null	19320381 10/12/2025	BANK OF BARODA BARB0CHIDUN	15000100007605		12500.00	12500.00	
21	Indira boha(BRP) 99	null	19320381 10/12/2025	BANK OF BARODA BARB0PALDEW	18018100009950		7500.00	7500.00	
22	Umesh kumar sad(BRP) 99	null	19320381 10/12/2025	BANK OF BARODA BARB0ASPURX	31320100002210		10000.00	10000.00	
23	RADHA DAMOR 99	null	19320381 10/12/2025	BANK OF BARODA BARB0SIMALW	01380100014562		7500.00	7500.00	
24	DHARIMAL 99	null	19320381 10/12/2025	BANK OF BARODA BARB0SIMALW	01388100002348		7500.00	7500.00	
25	Seeta Damor(VRP) 99	null	19320381 10/12/2025	BANK OF BARODA BARB0SIMALW	01388100009256		7500.00	7500.00	
26	Kailash parmar 99	null	19320381 10/12/2025	BANK OF BARODA BARB0DUNGAR	05720100018254		1500.00	1500.00	
27	Payal Roat 99	null	19320381 10/12/2025	BANK OF BARODA BARB0DUNGAR	05720100034050		3000.00	3000.00	
28	CHETANA KALASUA 99		19320381 10/12/2025	BANK OF BARODA BARB0BICHHI	06820100020302		10000.00	10000.00	

		null							
29	SANGEETA BHAGORA 99	null	19320381 10/12/2025	BANK OF BARODA BARB0BICHHI	06828100015249		1500.00	1500.00	
30	KAMALA TABIYAD 99	null	19320381 10/12/2025	BANK OF BARODA BARB0BICHHI	06828100019970		7500.00	7500.00	
31	PRIYANK BHAGORA(VRP) 99	null	19320381 10/12/2025	BANK OF BARODA BARB0BICHHI	06828100033858		3000.00	3000.00	
32	Sunita Damor 99	null	19320381 10/12/2025	BANK OF BARODA BARB0SAGWAR	07260100024681		1500.00	1500.00	
33	Gopal khant 99	null	19320381 10/12/2025	BANK OF BARODA BARB0SAGWAR	07268100007688		3000.00	3000.00	
34	Dimpal Trivedi 99	null	19320381 10/12/2025	BANK OF BARODA BARB0SAGWAR	07268100014898		1500.00	1500.00	
35	Basanti 99	null	19320381 10/12/2025	BANK OF BARODA BARB0SABLAX	10250100018420		4500.00	4500.00	
36	Prakash chandra roat 99	null	19320381 10/12/2025	BANK OF BARODA BARB0OBRIXX	11840100007934		4500.00	4500.00	
37	Indira Roat 99	null	19320381 10/12/2025	BANK OF BARODA BARB0OBRIXX	11840100012767		4500.00	4500.00	
38	BANSI LAL PARMAR (BRP) 99	null	19320381 10/12/2025	BANK OF BARODA BARB0OBRIXX	11840100013618		12500.00	12500.00	
39	Naresh Prajapat 95	null	19320381 10/12/2025	BANK OF BARODA BARB0BOHERA	11910100010383		5000.00	5000.00	
40	Suresh Chand salvi(BRP) 99	null	19320381 10/12/2025	BANK OF BARODA BARB0BOHERA	11918100001207		5000.00	5000.00	
41	Laxmi roat 99	null	19320381 10/12/2025	BANK OF BARODA BARB0THADUN	13730100010829		1500.00	1500.00	
42	Lal Shankar damor(BRP) 99	null	19320381 10/12/2025	BANK OF BARODA BARB0SIMALW	1388100008655		12500.00	12500.00	
43	VEENA KHANT 99	null	19320381 10/12/2025	BANK OF BARODA BARB0KHADUN	14250100015163		1500.00	1500.00	
44	Bhavana Kumari Bamaniya 99 631173	null	19320381 10/12/2025	BANK OF BARODA BARB0CHIDUN	15000100011599		1500.00	1500.00	
45	MANISHA		19320381	BANK OF BARODA	15200100017419		1500.00	1500.00	

	99	null	10/12/2025	BARB0PALNIT					
46	PRIYANKA NANOMA(VRP) 99	null	19320381 10/12/2025	BANK OF BARODA BARB0PUNALI	15850100009762		4500.00	4500.00	
47	URMILA 99	null	19320381 10/12/2025	BANK OF BARODA BARB0PUNALI	15858100001099		1500.00	1500.00	
48	NIRMALA YADAV 99	null	19320381 10/12/2025	BANK OF BARODA BARB0PUNALI	15858100003567		3000.00	3000.00	
49	Hansa devi bunkar 99	null	19320381 10/12/2025	BANK OF BARODA BARB0PADWAX	16970100010319		1500.00	1500.00	
50	BHAWAN SIGH DAMOR(BRP) 99	null	19320381 10/12/2025	BANK OF BARODA BARB0MANDUN	17990100007904		12500.00	12500.00	
51	SUSHILA MANAT 99	null	19320381 10/12/2025	BANK OF BARODA BARB0PALDEW	18018100001888		4500.00	4500.00	
52	NIRBHAYA BOHA(VRP) 99	null	19320381 10/12/2025	BANK OF BARODA BARB0PALDEW	18018100007842		4500.00	4500.00	
53	Jigyasa boha 99	null	19320381 10/12/2025	BANK OF BARODA BARB0PALDEW	18018100019148		1500.00	1500.00	
54	Rajesh marvadi kumbhar(BRP) 99	null	19320381 10/12/2025	BANK OF BARODA BARB0GAMRIA	18160100001674		12500.00	12500.00	
55	Pravin kumar nat (VRP) 99	null	19320381 10/12/2025	BANK OF BARODA BARB0GAMRIA	18160100006318		4500.00	4500.00	
56	Harish Chandra Damor (VRP) 99	null	19320381 10/12/2025	BANK OF BARODA BARB0GAMRIA	18160100013734		6000.00	6000.00	
57	LALIT KALASUA(VRP) 99	null	19320381 10/12/2025	PUNJAB NATIONAL BANK PUNB0200410	20042612000062		1500.00	1500.00	
58	CHAMPA 99	null	19320381 10/12/2025	RAJASTHAN STATE COOPERATIVE BANK LIMITED RSCB0021008	21008108520035079		3000.00	3000.00	
59	Rameshchandar Gameti 99	null	19320381 10/12/2025	CANARA BANK CNRB0003380	3380101001480		4500.00	4500.00	
60	dhanpal namnoma 99	null	19320381 10/12/2025	STATE BANK OF INDIA SBIN0031230	37735204202		1500.00	1500.00	
61	dilip kumar 99	null	19320381 10/12/2025	STATE BANK OF INDIA SBIN0032353	51104261966		12500.00	12500.00	

62	SANGITA 99	null	19320381 10/12/2025	UNION BANK OF INDIA UBIN0559229	592202120002896		3000.00	3000.00	
63	Kailash Chandra Meghwal FF 95	null	19320381 10/12/2025	STATE BANK OF INDIA SBIN0031240	61028978086		5000.00	5000.00	
64	Rameshwar Lal Meena 629	null	19320381 10/12/2025	STATE BANK OF INDIA SBIN0031240	61077888195		5000.00	5000.00	
65	NAYANA KUMARI 99	null	19320381 10/12/2025	STATE BANK OF INDIA SBIN0006885	61125623464		3000.00	3000.00	
66	DAYALAL 99	null	19320381 10/12/2025	STATE BANK OF INDIA SBIN0006885	61141323200		7500.00	7500.00	
67	SUNIL KUMAR TANK 95	null	19320381 10/12/2025	INDIAN BANK IDIB000C111	6403066574		2500.00	2500.00	
68	Sangeeta khradi 99	null	19320381 10/12/2025	BANK OF BARODA BARB0BICHHI	06828100005893		1500.00	1500.00	
69	MANJULA PARMAR 99	null	19320381 10/12/2025	BANK OF BARODA BARB0PUNALI	15850100008620		3000.00	3000.00	
70	ANITA 99	null	19320381 10/12/2025	BANK OF BARODA BARB0PUNALI	15850100007264		3000.00	3000.00	
71	REENA 99	null	19320381 10/12/2025	STATE BANK OF INDIA SBIN0031230	61290345709		7500.00	7500.00	
72	Indira Kumari Meena 99	null	19320381 10/12/2025	BANK OF BARODA BARB0PALNIT	15200100007473		5000.00	5000.00	
73	Lalita Ahari 99	null	19320381 10/12/2025	CANARA BANK CNRB0003380	3380108005711		1500.00	1500.00	

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

Gross Amount : 371500.00

Deduction Amount : 0.00

Net Amount : 371500.00

Amount In Words : Three Lakh Seventy One 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.

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

RAJFEMS 3.0