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 : 1320613 | **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: 507437924 | **Bill Date :** 18/02/2026 | **TAN No:** JPRS21497A

Budget Head : 2505-02-101-02-01/NA/Voted | **SF:** | **CA :** 191500.00 | **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	rajmal meena 102	null	19288240 09/12/2025	STATE BANK OF INDIA SBIN0031468	39014399771		12500.00	12500.00	
2	prakash chandra 629	null	19288240 09/12/2025	STATE BANK OF INDIA SBIN0031498	61115612046		10000.00	10000.00	
3	nandlal meena 102	null	19288240 09/12/2025	STATE BANK OF INDIA SBIN0031468	61118833913		12500.00	12500.00	
4	Shyam Lal Meena 629	null	19288240 09/12/2025	STATE BANK OF INDIA SBIN0031239	61167185827		4500.00	4500.00	
5	banshi lal meena 629	null	19288240 09/12/2025	STATE BANK OF INDIA SBIN0031218	61167601247		1500.00	1500.00	
6	roop lal meena 629	null	19288240 09/12/2025	STATE BANK OF INDIA SBIN0031498	61269151143		10000.00	10000.00	
7	VIKAS KUMAR BAMANIYA(BRP) 629	null	19288240 09/12/2025	STATE BANK OF INDIA SBIN0032027	61295620749		10000.00	10000.00	
8	SONIYA MEENA(BRP) 629	null	19288240 09/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000565	83046556105		5000.00	5000.00	
9	Suresh Kumar Menariya (BRP) 629	null	19288240 09/12/2025	BANK OF BARODA BARB0BOHERA	11918100009251		2500.00	2500.00	
10	BABULAL RAVIDAS 629	null	19288240 09/12/2025	BANK OF BARODA BARB0ARNODX	41120100006386		12500.00	12500.00	
11	INUSH MOHAMMED SHEKH(BRP) 629	null	19288240 09/12/2025	UNION BANK OF INDIA UBIN0568805	688002010008046		5000.00	5000.00	

12	KAILASH SALVI (BRP) 629	null	19288240 09/12/2025	BANK OF BARODA BARB0SAHBHI	11880100005266		2500.00	2500.00	
13	Pushpa 629	null	19288240 09/12/2025	BANK OF BARODA BARB0BOHERA	11910100003599		1500.00	1500.00	
14	Suresh Chand salvi(BRP) 99	null	19288240 09/12/2025	BANK OF BARODA BARB0BOHERA	11918100001207		5000.00	5000.00	
15	Kavita Kumari Meena 629	null	19288240 09/12/2025	BANK OF BARODA BARB0BOHERA	11918100018966		1500.00	1500.00	
16	dhapu bai 102	null	19288240 09/12/2025	BANK OF BARODA BARB0BADISA	12540100010881		1500.00	1500.00	
17	Hemant Kumawat 629	null	19288240 09/12/2025	IDBI BANK LTD IBKL0001311	1311104000067607		6000.00	6000.00	
18	Pankaj Kumar Gayari 629	null	19288240 09/12/2025	PUNJAB NATIONAL BANK PUNB0160810	16082121010152		1500.00	1500.00	
19	udaylal ninama 102	null	19288240 09/12/2025	BANK OF BARODA BARB0SEMLIY	22978100002011		12500.00	12500.00	
20	SHIVLAL MEENA(BRP) 629	null	19288240 09/12/2025	PUNJAB NATIONAL BANK PUNB0262200	2622001700158796		12500.00	12500.00	
21	PRABHULAL MEENA 629	null	19288240 09/12/2025	BANK OF BARODA BARB0CHHOTI	31640100007197		10000.00	10000.00	
22	khanu meena 102	null	19288240 09/12/2025	BANK OF BARODA BARB0DHARIA	32000100018225		1500.00	1500.00	
23	VIMLA RAWAT 629	null	19288240 09/12/2025	STATE BANK OF INDIA SBIN0031240	37227841364		3000.00	3000.00	
24	Nikita Kunwar 629	null	19288240 09/12/2025	STATE BANK OF INDIA SBIN0031240	39442345149		3000.00	3000.00	
25	champa kumari 102	null	19288240 09/12/2025	BANK OF BARODA BARB0BADISA	40530100003696		1500.00	1500.00	
26	suraj bai 102	null	19288240 09/12/2025	BANK OF BARODA BARB0BADISA	40530100003991		1500.00	1500.00	
27	Tushar Salvi 629	null	19288240 09/12/2025	STATE BANK OF INDIA SBIN0032349	41593033658		3000.00	3000.00	
28	Kuldeep Swarnkar 629		19288240 09/12/2025	BANK OF BARODA BARB0BHADES	44710100005548		3000.00	3000.00	

		null							
29	anita kumari 629	null	19288240 09/12/2025	BANK OF BARODA BARB0PARPRA	47788100017459		1500.00	1500.00	
30	Leela Kuwar 629	null	19288240 09/12/2025	STATE BANK OF INDIA SBIN0031689	51108551538		1500.00	1500.00	
31	Prakash Chand Maneriya 629	null	19288240 09/12/2025	STATE BANK OF INDIA SBIN0031432	61072405034		3000.00	3000.00	
32	Rajkumari Salvi 629	null	19288240 09/12/2025	STATE BANK OF INDIA SBIN0031689	61181626934		1500.00	1500.00	
33	Poonam prajapat 629	null	19288240 09/12/2025	STATE BANK OF INDIA SBIN0032349	61198997728		1500.00	1500.00	
34	reshma meena 102	null	19288240 09/12/2025	STATE BANK OF INDIA SBIN0031468	61255232696		1500.00	1500.00	
35	Gayatri sharma (BRP) 629	null	19288240 09/12/2025	STATE BANK OF INDIA SBIN0031241	61260106186		2500.00	2500.00	
36	Kailash Chandra Meghwal FF 95	null	19288240 09/12/2025	STATE BANK OF INDIA SBIN0031240	61028978086		5000.00	5000.00	
37	TAMA 629	null	19288240 09/12/2025	STATE BANK OF INDIA SBIN0031239	61120343027		3000.00	3000.00	
38	Ganga Kumaree Meena 629	null	19288240 09/12/2025	STATE BANK OF INDIA SBIN0031218	61144381497		1500.00	1500.00	
39	Angur Bala Sharma-1 629	null	19288240 09/12/2025	STATE BANK OF INDIA SBIN0031334	61289037403		1500.00	1500.00	
40	Rameshwar Lal Meena 629	null	19288240 09/12/2025	STATE BANK OF INDIA SBIN0031240	61077888195		5000.00	5000.00	
41	Nishrat Khan 629	null	19288240 09/12/2025	STATE BANK OF INDIA SBIN0031238	61160619375		2500.00	2500.00	
42	Mamta Kunwar 629	null	19288240 09/12/2025	ICICI BANK LTD ICIC0006657	665701700274		3000.00	3000.00	

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

Gross Amount : **191500.00** **Deduction Amount :** **0.00** **Net Amount :** **191500.00**

Amount In Words : **One Lakh Ninety 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.

Signer: CHIEF ACCOUNT OFFI
Wed Feb 18 16:34:16 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