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 : 1602938 | **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: 507845635 | **Bill Date :** 17/03/2026 | **TAN No:** JPRS21497A

Budget Head : 2505-02-101-02-01/NA/Voted | **SF:** | **CA :** 113000.00 | **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	MINAKSHI NAI(VRP) 96	null	19129551 01/12/2025	BANK OF BARODA BARB0BIDASA	1320100024328		1500.00	1500.00	
2	NASRIN 96	null	19129551 01/12/2025	HDFC BANK LTD HDFC0002795	50100533499417		4500.00	4500.00	
3	RASHMI 96	null	19129551 01/12/2025	BANK OF BARODA BARB0NESHAL	53868100000128		4500.00	4500.00	
4	mahak swami 96	null	19129551 01/12/2025	BANK OF BARODA BARB0GEDAPS	66828100000003		3000.00	3000.00	
5	PUSHPA DEVI 96	null	19129551 01/12/2025	BANK OF BARODA BARB0DBSUJN	92270100001293		1500.00	1500.00	
6	KRISHNA BIJRANIYA (VRP) 96	null	19129551 01/12/2025	BANK OF BARODA BARB0DBSUJN	92270100007418		3000.00	3000.00	
7	Sarita Sharma-VRP 96	null	19129551 01/12/2025	UNION BANK OF INDIA UBIN0918032	180322120000005		7500.00	7500.00	
8	Usha Kanvar 96	null	19129551 01/12/2025	UNION BANK OF INDIA UBIN0918032	520101197549442		1500.00	1500.00	
9	SAROJ PANWAR (VRP) 96	null	19129551 01/12/2025	UNION BANK OF INDIA UBIN0918032	520191039271095		6000.00	6000.00	
10	SANTOSH KANVAR 96	null	19129551 01/12/2025	UNION BANK OF INDIA UBIN0918032	520191039273330		4500.00	4500.00	
11	Santosh Kanwar, BHARPALSAR 96	null	19129551 01/12/2025	BANK OF INDIA BKID0007474	747410110001174		1500.00	1500.00	

12	Kavita 96	null	19129551 01/12/2025	PUNJAB NATIONAL BANK PUNB0360600	3606000100075260		3000.00	3000.00	
13	ANIT RADHA(VRP) 96	null	19129551 01/12/2025	PUNJAB NATIONAL BANK PUNB0688900	6889001500000690		1500.00	1500.00	
14	Prakash Nayak (BRP) 96	null	19129551 01/12/2025	RAJASTHAN GRAMIN BANK RMGB0001758	21758042782		12500.00	12500.00	
15	Sunita Sharma 96 1266840	null	19129551 01/12/2025	PUNJAB NATIONAL BANK PUNB0359600	3596001700014389		4500.00	4500.00	
16	Jai Devi - (BRP) 96	null	19129551 01/12/2025	PUNJAB NATIONAL BANK PUNB0359700	3597000100085358		12500.00	12500.00	
17	RAJ KANWAR-(BRP) 93	null	19129551 01/12/2025	PUNJAB NATIONAL BANK PUNB0414200	4142000100158644		10000.00	10000.00	
18	Manju Devna 96	null	19129551 01/12/2025	STATE BANK OF INDIA SBIN0031423	61172814124		5000.00	5000.00	
19	Keshar - (BRP) 96	null	19129551 01/12/2025	STATE BANK OF INDIA SBIN0031142	61257039757		12500.00	12500.00	
20	Ajay Kumar - (BRP) 96	null	19129551 01/12/2025	BANK OF INDIA BKID0006647	664710110000792		12500.00	12500.00	

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

Gross Amount : 113000.00 **Deduction Amount : 0.00** **Net Amount : 113000.00**

Amount In Words : One Lakh Thirteen 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 16:37:57 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 04:37 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 : 1601231 | **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: 507842688 | **Bill Date :** 17/03/2026 | **TAN No:** JPRS21497A

Budget Head : 2505-02-101-02-01/NA/Voted | **SF:** | **CA :** 198500.00 | **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	anjali sharma 96	null	19129551 01/12/2025	INDIAN BANK IDIB000C143	613793877		12500.00	12500.00	
2	Premlata, AABASAR 96	null	19129551 01/12/2025	Rajasthan Marudhra Gramin Bank RMGB0000344	11326355090		3000.00	3000.00	
3	Divyanshu Kuril 96	null	19129551 01/12/2025	STATE BANK OF INDIA SBIN0010457	20083473302		2500.00	2500.00	
4	SAROJ (VRP) 96	null	19129551 01/12/2025	RAJASTHAN GRAMIN BANK RMGB0001063	21063082509		1500.00	1500.00	
5	SUMAN (VRP) 96	null	19129551 01/12/2025	RAJASTHAN GRAMIN BANK RMGB0001063	21063104807		3000.00	3000.00	
6	MANJU KULHARIYA (VRP) 96	null	19129551 01/12/2025	RAJASTHAN GRAMIN BANK RMGB0001063	21063106189		6000.00	6000.00	
7	NIRMALA DEVI- (VRP) 96	null	19129551 01/12/2025	RAJASTHAN GRAMIN BANK RMGB0001160	21106098681		1500.00	1500.00	
8	Krishna 96	null	19129551 01/12/2025	RAJASTHAN GRAMIN BANK RMGB0001734	21734029666		4500.00	4500.00	
9	Mal Nath - (BRP) 96	null	19129551 01/12/2025	STATE BANK OF INDIA SBIN0031423	30900289198		12500.00	12500.00	
10	PUSHPA 96	null	19129551 01/12/2025	STATE BANK OF INDIA SBIN0010457	34354110189		1500.00	1500.00	
11	Basnti Devi 96	null	19129551 01/12/2025	STATE BANK OF INDIA SBIN0010457	35085633741		3000.00	3000.00	

12	Debu Devi 96	null	19129551 01/12/2025	STATE BANK OF INDIA SBIN0010457	35384919685		3000.00	3000.00	
13	Shila Poonia 96	null	19129551 01/12/2025	STATE BANK OF INDIA SBIN0010457	35584888976		1500.00	1500.00	
14	CHUNNI SARAN (VRP) 96	null	19129551 01/12/2025	STATE BANK OF INDIA SBIN0006703	36187925079		6000.00	6000.00	
15	Susheela - (BRP) 96	null	19129551 01/12/2025	STATE BANK OF INDIA SBIN0010456	37853416528		2500.00	2500.00	
16	LALITA KANVAR 96	null	19129551 01/12/2025	STATE BANK OF INDIA SBIN0006704	37996037035		3000.00	3000.00	
17	Durga Devi 96	null	19129551 01/12/2025	STATE BANK OF INDIA SBIN0032265	38235671721		3000.00	3000.00	
18	LAKSHMAN RAM JANGIR 96	null	19129551 01/12/2025	STATE BANK OF INDIA SBIN0031137	38310280450		3000.00	3000.00	
19	SURESH(VRP) 96	null	19129551 01/12/2025	STATE BANK OF INDIA SBIN0010457	38632607845		3000.00	3000.00	
20	Mamta - (BRP) 96	null	19129551 01/12/2025	STATE BANK OF INDIA SBIN0031812	39190687903		5000.00	5000.00	
21	Sunita Devi 96	null	19129551 01/12/2025	STATE BANK OF INDIA SBIN0006703	39441063379		1500.00	1500.00	
22	SANJU/ LALSINGH 96	null	19129551 01/12/2025	STATE BANK OF INDIA SBIN0031458	41416693022		1500.00	1500.00	
23	Sanju Devi 96	null	19129551 01/12/2025	RAJASTHAN GRAMIN BANK RMGB0001058	21058058719		1500.00	1500.00	
24	SUSHILA (VRP) 96	null	19129551 01/12/2025	STATE BANK OF INDIA SBIN0031555	41554651967		4500.00	4500.00	
25	MANOJ (VRP) 96	null	19129551 01/12/2025	STATE BANK OF INDIA SBIN0031753	41639228073		3000.00	3000.00	
26	Narayani Devi 96	null	19129551 01/12/2025	INDIAN BANK IDIB000S579	50232979555		1500.00	1500.00	
27	POONAM CHAUHAN(VRP) 96	null	19129551 01/12/2025	STATE BANK OF INDIA SBIN0031458	61139732750		3000.00	3000.00	
28	Sagar Ram (BRP) 96		19129551 01/12/2025	STATE BANK OF INDIA	61145522439		7500.00	7500.00	

		null		SBIN0031138					
29	REKHA KHATI- (VRP) 96	null	19129551 01/12/2025	STATE BANK OF INDIA SBIN0031555	61152268835		3000.00	3000.00	
30	Suman Kanwar 96	null	19129551 01/12/2025	STATE BANK OF INDIA SBIN0031738	61177507638		1500.00	1500.00	
31	MANEESHA PANVAR/ OMKARML 96	null	19129551 01/12/2025	STATE BANK OF INDIA SBIN0032116	61180375795		3000.00	3000.00	
32	Saroj Sharma 96	null	19129551 01/12/2025	STATE BANK OF INDIA SBIN0031139	61188019933		4500.00	4500.00	
33	BHAWANI 96	null	19129551 01/12/2025	STATE BANK OF INDIA SBIN0031391	61189647516		4500.00	4500.00	
34	Ashok Kumar Meghwal (BRP) 96	null	19129551 01/12/2025	STATE BANK OF INDIA SBIN0031137	61193653410		2500.00	2500.00	
35	sohanlal 93	null	19129551 01/12/2025	STATE BANK OF INDIA SBIN0031794	61197499928		7500.00	7500.00	
36	Subhash (BRP) 96	null	19129551 01/12/2025	STATE BANK OF INDIA SBIN0031600	61199084310		10000.00	10000.00	
37	Aradhana Sharma - (BRP) 96	null	19129551 01/12/2025	STATE BANK OF INDIA SBIN0031140	65223465574		12500.00	12500.00	
38	MEENAKSHI 96	null	19129551 01/12/2025	STATE BANK OF INDIA SBIN0031142	61225382172		1500.00	1500.00	
39	MAMTA 96	null	19129551 01/12/2025	STATE BANK OF INDIA SBIN0031142	61253915947		1500.00	1500.00	
40	Sunita Kanwar 96	null	19129551 01/12/2025	STATE BANK OF INDIA SBIN0031139	61256740835		1500.00	1500.00	
41	RUKMANI DEVI 96	null	19129551 01/12/2025	STATE BANK OF INDIA SBIN0031140	61267264681		1500.00	1500.00	
42	SONAM/ RAMESH KUMAR SWAMI 96	null	19129551 01/12/2025	STATE BANK OF INDIA SBIN0032116	61307642120		4500.00	4500.00	
43	Santosh Meghwal (BRP) 96	null	19129551 01/12/2025	STATE BANK OF INDIA SBIN0031140	61202120698		5000.00	5000.00	
44	PANA 96	null	19129551 01/12/2025	PUNJAB NATIONAL BANK PUNB0011210	1122281000674		1500.00	1500.00	
45	Hemu kanwar		19129551	BANK OF BARODA	1318100005477		1500.00	1500.00	

	96	null	01/12/2025	BARB0RAJALD					
46	HARSH SUBHASH SONI(VRP) 96	null	19129551 01/12/2025	BANK OF BARODA BARB0BIDASA	1328100014705		4500.00	4500.00	
47	KAMALA(VRP) 96	null	19129551 01/12/2025	BANK OF BARODA BARB0RATANG	8258100002392		1500.00	1500.00	
48	MANJU BENIWAL(VRP) 96	null	19129551 01/12/2025	BANK OF BARODA BARB0RATANG	8258100003100		1500.00	1500.00	
49	AANCHAL(VRP) 96	null	19129551 01/12/2025	BANK OF BARODA BARB0RATANG	8258100005585		4500.00	4500.00	
50	CHAMELI (VRP) 96	null	19129551 01/12/2025	BANK OF BARODA BARB0RAJGAR	9560100017277		1500.00	1500.00	
51	JAGWANTI (VRP) 96	null	19129551 01/12/2025	BANK OF BARODA BARB0RAJGAR	9568100001191		3000.00	3000.00	
52	SHARMILA (VRP) 96	null	19129551 01/12/2025	BANK OF BARODA BARB0RAJGAR	9568100001230		3000.00	3000.00	
53	Sarbati 96	null	19129551 01/12/2025	BANK OF BARODA BARB0TARANA	17078100000858		1500.00	1500.00	
54	MAYA SHARMA (VRP) 96	null	19129551 01/12/2025	PUNJAB NATIONAL BANK PUNB0175710	17572281001125		1500.00	1500.00	
55	Lali Kawanr 96	null	19129551 01/12/2025	BANK OF BARODA BARB0DULRAS	22080100004442		3000.00	3000.00	

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

Gross Amount : 198500.00 **Deduction Amount : 0.00** **Net Amount : 198500.00**

Amount In Words : One Lakh Ninety Eight 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
Tue Mar 17 15:24:23 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 03:24 PM**