

Government of Rajasthan									
Grant in Aid/Contribution etc. Bill (Inner Sheet) SNA Sparsh									
Reference No : 1574230						Month/Year: March / 2026			
Bill for Grant-in-Aid/ Contribution of : Society for Social Audit Accountability and Transprancy (SSAAT)						Office ID: 43502		Demand No: 53	
Name of DDO : CHIEF ACCOUNT OFFICER (RJ585)						DDO Code: 43502		Object Head: 12	
Bill No: 507817233			Bill Date : 15/03/2026			TAN No: JPRS21497A			
Budget Head : 2505-02-101-02-01/NA/Voted						SF: CA : TOP UP: 0 343000.00			
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	Sarita devi 89	null	19185673 03/12/2025	STATE BANK OF INDIA SBIN0031786	61048507613		5000.00	5000.00	
2	Sulochana 89	null	19185673 03/12/2025	ICICI BANK LTD ICIC0006854	685401501909		7500.00	7500.00	
3	Muskan 89	null	19185673 03/12/2025	BANK OF BARODA BARB0ATRUXX	42640100003921		3000.00	3000.00	
4	Mamta Gaur 89	null	19185673 03/12/2025	RAJASTHAN GRAMIN BANK RMGB0001628	21628063938		4500.00	4500.00	
5	Krishna Muarari 89	null	19185673 03/12/2025	RAJASTHAN GRAMIN BANK RMGB0001764	21764016903		3000.00	3000.00	
6	Kamlesh Meena 89	null	19185673 03/12/2025	STATE BANK OF INDIA SBIN0031258	32635101557		4500.00	4500.00	
7	MAHAVEER MEENA 89	null	19185673 03/12/2025	STATE BANK OF INDIA SBIN0031258	61141804360		12500.00	12500.00	
8	Antim Sharma 89	null	19185673 03/12/2025	STATE BANK OF INDIA SBIN0031258	33368473656		4500.00	4500.00	
9	Kuldeep singh hada 89	null	19185673 03/12/2025	RAJASTHAN GRAMIN BANK RMGB0001612	21612178755		4500.00	4500.00	
10	Laxmi Sharma 89	null	19185673 03/12/2025	BANK OF BARODA BARB0VNKOTA	27970100016744		6000.00	6000.00	
11	BIRJESH KUMARI SEN 89	null	19185673 03/12/2025	RAJASTHAN GRAMIN BANK RMGB0001611	21611034361		1500.00	1500.00	

12	YOGESH KUMAR 89	null	19185673 03/12/2025	INDIAN BANK IDIB000B644	50537573730		12500.00	12500.00	
13	Chothmal 89	null	19185673 03/12/2025	PUNJAB NATIONAL BANK PUNB0007300	0073000100098912		6000.00	6000.00	
14	Nitin kumar sharma 89	null	19185673 03/12/2025	STATE BANK OF INDIA SBIN0050586	42849680793		7500.00	7500.00	
15	Nisha Sharma 89	null	19185673 03/12/2025	STATE BANK OF INDIA SBIN0050586	40393021897		7500.00	7500.00	
16	SHUBHAM SHARMA 89	null	19185673 03/12/2025	BANK OF BARODA BARB0TALWAN	54658100001305		7500.00	7500.00	
17	Durges 89	null	19185673 03/12/2025	BANK OF BARODA BARB0TALWAN	61281484665		10000.00	10000.00	
18	Satyanarayan 89	null	19185673 03/12/2025	INDIAN BANK IDFB0043433	10068026017		6000.00	6000.00	
19	REENA MEENA 89	null	19185673 03/12/2025	STATE BANK OF INDIA SBIN0031258	61298405956		3000.00	3000.00	
20	Umesh sen 89	null	19185673 03/12/2025	STATE BANK OF INDIA SBIN0031258	61154130654		4500.00	4500.00	
21	Monika Meena 89	null	19185673 03/12/2025	RAJASTHAN GRAMIN BANK RMGB0001585	215885103344		3000.00	3000.00	
22	Mona 89	null	19185673 03/12/2025	CENTRAL BANK OF INDIA CBIN0281739	3948827294		3000.00	3000.00	
23	Pawan kumar suman 89	null	19185673 03/12/2025	RAJASTHAN GRAMIN BANK RMGB0001564	21564047350		7500.00	7500.00	
24	ANTIMA VASHNAV 89	null	19185673 03/12/2025	RAJASTHAN GRAMIN BANK RMGB0001564	21564044858		1500.00	1500.00	
25	SHADIYA 89	null	19185673 03/12/2025	RAJASTHAN GRAMIN BANK RMGB0001665	21565129072		4500.00	4500.00	
26	BHUVNESH PANKAJ 89	null	19185673 03/12/2025	STATE BANK OF INDIA SBIN0031257	61193670048		1500.00	1500.00	
27	Sunita Yadav 89	null	19185673 03/12/2025	BANK OF INDIA BKID0006668	666810110002241		4500.00	4500.00	
28	MEENA AIRWAL 89		19185673 03/12/2025	BANK OF INDIA BKID0006668	666810110004744		5000.00	5000.00	

		null							
29	Devanti Kumari Gocher 89	null	19185673 03/12/2025	UNION BANK OF INDIA UBIN0550159	501502010018632		1500.00	1500.00	
30	Anjali Suman 89	null	19185673 03/12/2025	STATE BANK OF INDIA SBIN0031257	61325314277		3000.00	3000.00	
31	SHABINA SHAIKH 89	null	19185673 03/12/2025	STATE BANK OF INDIA SBIN0031471	38258761211		10000.00	10000.00	
32	HEMANT SINGH 89	null	19185673 03/12/2025	STATE BANK OF INDIA SBIN0031260	38519456022		3000.00	3000.00	
33	Jitendra meena 89	null	19185673 03/12/2025	STATE BANK OF INDIA SBIN0031260	42038765385		3000.00	3000.00	
34	MANOJ KUMAR 89	null	19185673 03/12/2025	CENTRAL BANK OF INDIA CBIN0282062	3089369803		12500.00	12500.00	
35	RAJENDAR KUMAR GURJAR 89	null	19185673 03/12/2025	STATE BANK OF INDIA SBIN0031259	61136645588		4500.00	4500.00	
36	Dharmendra Singh Lodha 89	null	19185673 03/12/2025	STATE BANK OF INDIA SBIN0031988	61260735783		1500.00	1500.00	
37	Jyoti sharma 89	null	19185673 03/12/2025	STATE BANK OF INDIA SBIN0031257	61138421043		4500.00	4500.00	
38	Bharat Singh Lodha 89	null	19185673 03/12/2025	RAJASTHAN GRAMIN BANK RMGB0001609	21609230675		3000.00	3000.00	
39	ANTIMA SISODIYA BRP 89	null	19185673 03/12/2025	STATE BANK OF INDIA SBIN0031260	40487376174		12500.00	12500.00	
40	Gabru Ial 89	null	19185673 03/12/2025	RAJASTHAN GRAMIN BANK RMGB0001609	21609079316		4500.00	4500.00	
41	MANISHA 89	null	19185673 03/12/2025	BANK OF BARODA BARB0CHHABR	3235810009772		3000.00	3000.00	
42	Rakesh Nagar 89	null	19185673 03/12/2025	STATE BANK OF INDIA SBIN0031699	38264636942		6000.00	6000.00	
43	SANTOSH BAI 89	null	19185673 03/12/2025	RAJASTHAN GRAMIN BANK RMGB0001609	21609072457		6000.00	6000.00	
44	Komal Singh 89	null	19185673 03/12/2025	RAJASTHAN GRAMIN BANK RMGB0001609	21609022825		1500.00	1500.00	
45	Riya Salvi		19185673	STATE BANK OF	61076960344		2500.00	2500.00	

	89	null	03/12/2025	INDIA SBIN0031260					
46	Basanti Bai 89	null	19185673 03/12/2025	BANK OF BARODA BARB0CHHABR	32358100007541		3000.00	3000.00	
47	SURENDRA NAGAR 89	null	19185673 03/12/2025	STATE BANK OF INDIA SBIN0031259	61138470396		12500.00	12500.00	
48	Rajkumari 89	null	19185673 03/12/2025	CENTRAL BANK OF INDIA CBIN0282994	3931773709		1500.00	1500.00	
49	Dinesh lodha 89	null	19185673 03/12/2025	RAJASTHAN GRAMIN BANK RMGB0001609	21609230879		1500.00	1500.00	
50	Nemi Chand 89	null	19185673 03/12/2025	STATE BANK OF INDIA SBIN0031259	61119814718		4500.00	4500.00	
51	GAYATRI MEHRA 89	null	19185673 03/12/2025	STATE BANK OF INDIA SBIN0031471	61157052999		7500.00	7500.00	
52	BHAWANA 89	null	19185673 03/12/2025	STATE BANK OF INDIA SBIN0009522	33397544182		1500.00	1500.00	
53	INDRA SINGH 89	null	19185673 03/12/2025	STATE BANK OF INDIA SBIN0031259	51080786339		1500.00	1500.00	
54	BHAGIRATH 89	null	19185673 03/12/2025	RAJASTHAN GRAMIN BANK RMGB0001609	21609022870		3000.00	3000.00	
55	Radheshyam bheel 89	null	19185673 03/12/2025	RAJASTHAN GRAMIN BANK RMGB0001609	32350100009155		4500.00	4500.00	
56	Mahima Kumari mali 89	null	19185673 03/12/2025	RAJASTHAN GRAMIN BANK RMGB0001626	21626231170		4500.00	4500.00	
57	Manisha Meena 89	null	19185673 03/12/2025	RAJASTHAN GRAMIN BANK RMGB0001582	21582052255		4500.00	4500.00	
58	Mamta 89	null	19185673 03/12/2025	RAJASTHAN GRAMIN BANK RMGB0001582	21582200759		4500.00	4500.00	
59	Reena chandel 89	null	19185673 03/12/2025	CENTRAL BANK OF INDIA CBIN0281740	2230716878		4500.00	4500.00	
60	Kaali bai 89	null	19185673 03/12/2025	RAJASTHAN GRAMIN BANK RMGB0001582	21582041572		4500.00	4500.00	
61	RITU SINGORIA 89	null	19185673 03/12/2025	STATE BANK OF INDIA SBIN0031257	40388225980		10000.00	10000.00	

62	Shabana Bano 89	null	19185673 03/12/2025	CENTRAL BANK OF INDIA CBIN0281740	3440600878		1500.00	1500.00	
63	Priyanka chaouhan 89	null	19185673 03/12/2025	STATE BANK OF INDIA SBIN0031256	61345310744		1500.00	1500.00	
64	Sheela bai 89	null	19185673 03/12/2025	STATE BANK OF INDIA SBIN0031256	61246544038		1500.00	1500.00	
65	Vinita 89	null	19185673 03/12/2025	STATE BANK OF INDIA SBIN0031256	61246714603		4500.00	4500.00	
66	SAHIL 89	null	19185673 03/12/2025	STATE BANK OF INDIA SBIN0031256	61288371369		10000.00	10000.00	
67	Mahboob 89	null	19185673 03/12/2025	CENTRAL BANK OF INDIA CBIN0281740	3594510897		6000.00	6000.00	
68	Nikki bairwa 89	null	19185673 03/12/2025	RAJASTHAN GRAMIN BANK RMGB0001626	21626093852		1500.00	1500.00	
69	HEMRAJ 89	null	19185673 03/12/2025	RAJASTHAN GRAMIN BANK RMGB0001609	21609023238		3000.00	3000.00	
70	RAMESWAR 89	null	19185673 03/12/2025	STATE BANK OF INDIA SBIN0031463	61267168228		3000.00	3000.00	
71	LALIT 89	null	19185673 03/12/2025	CENTRAL BANK OF INDIA CBIN0282994	2969834985		3000.00	3000.00	

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

Gross Amount : 343000.00

Deduction Amount : 0.00

Net Amount : 343000.00

Amount In Words : Three Lakh Forty Three 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.

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