

Government of Rajasthan									
Grant in Aid/Contribution etc. Bill (Inner Sheet) SNA Sparsh									
Reference No : 1619184						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: 507858642				Bill Date : 18/03/2026			TAN No: JPRS21497A		
Budget Head : 2505-02-101-02-01/NA/Voted						SF: CA : TOP UP: 0 269500.00			
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	sohanlal 93	null	19282692 09/12/2025	STATE BANK OF INDIA SBIN0031794	61197499928		7500.00	7500.00	
2	Mamta 96	null	19282692 09/12/2025	STATE BANK OF INDIA SBIN0032116	51108626674		3000.00	3000.00	
3	BHAGVATI LOMROD/ NATHURAM 96	null	19282692 09/12/2025	STATE BANK OF INDIA SBIN0032116	39746973246		3000.00	3000.00	
4	RAJ KANWAR-(BRP) 93	null	19282692 09/12/2025	PUNJAB NATIONAL BANK PUNB0414200	4142000100158644		10000.00	10000.00	
5	NARESH KANWAR/ BHANVARISINGH 96	null	19282692 09/12/2025	RAJASTHAN GRAMIN BANK RMGB0001058	21058172783		4500.00	4500.00	
6	VIMLA (VRP) 96	null	19282692 09/12/2025	RAJASTHAN GRAMIN BANK RMGB0001758	21758046243		4500.00	4500.00	
7	Keshar - (BRP) 96	null	19282692 09/12/2025	STATE BANK OF INDIA SBIN0031142	61257039757		10000.00	10000.00	
8	RASHMI 96	null	19282692 09/12/2025	BANK OF BARODA BARB0NESHAL	53868100000128		4500.00	4500.00	
9	PRIYA JANGIR (VRP) 96	null	19282692 09/12/2025	RAJASTHAN GRAMIN BANK RMGB0001106	21106073789		4500.00	4500.00	
10	MUKESH KANVAR 96	null	19282692 09/12/2025	RAJASTHAN GRAMIN BANK RMGB0001060	21060110948		4500.00	4500.00	
11	MANJU KULHARIYA (VRP) 96	null	19282692 09/12/2025	RAJASTHAN GRAMIN BANK RMGB0001063	21063106189		4500.00	4500.00	

12	Ajay Kumar - (BRP) 96	null	19282692 09/12/2025	BANK OF INDIA BKID0006647	664710110000792		7500.00	7500.00	
13	CHAMELI (VRP) 96	null	19282692 09/12/2025	BANK OF BARODA BARB0RAJGAR	9560100017277		4500.00	4500.00	
14	Susheela - (BRP) 96	null	19282692 09/12/2025	STATE BANK OF INDIA SBIN0010456	37853416528		10000.00	10000.00	
15	REKHA KHATI- (VRP) 96	null	19282692 09/12/2025	STATE BANK OF INDIA SBIN0031555	61152268835		3000.00	3000.00	
16	JAGAWANTI 96	null	19282692 09/12/2025	BANK OF BARODA BARB0RAJGAR	09568100001191		3000.00	3000.00	
17	Tejaram Mev - (BRP) 96	null	19282692 09/12/2025	RAJASTHAN GRAMIN BANK RMGB0001101	21101014763		10000.00	10000.00	
18	SUMAN (VRP) 96	null	19282692 09/12/2025	RAJASTHAN GRAMIN BANK RMGB0001084	21084152369		4500.00	4500.00	
19	SAROJ (VRP) 96	null	19282692 09/12/2025	RAJASTHAN GRAMIN BANK RMGB0001063	21063082509		3000.00	3000.00	
20	NIRMALA DEVI- (VRP) 96	null	19282692 09/12/2025	RAJASTHAN GRAMIN BANK RMGB0001160	21106098681		3000.00	3000.00	
21	anjali sharma 96	null	19282692 09/12/2025	INDIAN BANK IDIB000C143	613793877		10000.00	10000.00	
22	kanchan (VRP) 96	null	19282692 09/12/2025	STATE BANK OF INDIA SBIN0031129	39097741506		3000.00	3000.00	
23	Mamta - (BRP) 96	null	19282692 09/12/2025	STATE BANK OF INDIA SBIN0031812	39190687903		7500.00	7500.00	
24	Mal Nath - (BRP) 96	null	19282692 09/12/2025	STATE BANK OF INDIA SBIN0031423	30900289198		7500.00	7500.00	
25	MEENAKSHI 96	null	19282692 09/12/2025	STATE BANK OF INDIA SBIN0031142	61225382172		3000.00	3000.00	
26	MANISHA (VRP) 96	null	19282692 09/12/2025	STATE BANK OF INDIA SBIN0031142	61297639678		3000.00	3000.00	
27	Subhash (BRP) 96	null	19282692 09/12/2025	STATE BANK OF INDIA SBIN0031600	61199084310		10000.00	10000.00	
28	MANJU(VRP) 96		19282692 09/12/2025	RAJASTHAN GRAMIN BANK	21106098658		3000.00	3000.00	

		null		RMGB0001106					
29	NASRIN 96	null	19282692 09/12/2025	HDFC BANK LTD HDFC0002795	50100533499417		4500.00	4500.00	
30	Aradhana Sharma - (BRP) 96	null	19282692 09/12/2025	STATE BANK OF INDIA SBIN0031140	65223465574		7500.00	7500.00	
31	Sarita Sharma-VRP 96	null	19282692 09/12/2025	UNION BANK OF INDIA UBIN0918032	180322120000005		4500.00	4500.00	
32	SAROJ PANWAR (VRP) 96	null	19282692 09/12/2025	UNION BANK OF INDIA UBIN0918032	520191039271095		3000.00	3000.00	
33	Usha Kanvar 96	null	19282692 09/12/2025	UNION BANK OF INDIA UBIN0918032	520101197549442		1500.00	1500.00	
34	Vimla Devi- (VRP) 96	null	19282692 09/12/2025	RAJASTHAN GRAMIN BANK RMGB0001660	21660030572		3000.00	3000.00	
35	Kanta Sharma - (BRP) 96	null	19282692 09/12/2025	RAJASTHAN GRAMIN BANK RMGB0001101	21095040399		12500.00	12500.00	
36	Mahak swami - (VRP) 96	null	19282692 09/12/2025	RAJASTHAN GRAMIN BANK RMGB0001072	21075305249		6000.00	6000.00	
37	BHAWANI 96	null	19282692 09/12/2025	STATE BANK OF INDIA SBIN0031391	61189647516		7500.00	7500.00	
38	GAURAV KUMAR 96	null	19282692 09/12/2025	BANK OF BARODA BARB0SUJANG	07898100005678		3000.00	3000.00	
39	LAKSHMAN RAM JANGIR 96	null	19282692 09/12/2025	STATE BANK OF INDIA SBIN0031137	38310280450		3000.00	3000.00	
40	Mukesh Kumar (BRP) 96	null	19282692 09/12/2025	STATE BANK OF INDIA SBIN0031600	38740686798		5000.00	5000.00	
41	kamala-(VRP) 96	null	19282692 09/12/2025	STATE BANK OF INDIA SBIN0032265	41043774275		3000.00	3000.00	
42	RENU KANVAR 96	null	19282692 09/12/2025	STATE BANK OF INDIA SBIN0031137	42064178205		3000.00	3000.00	
43	Sunita Devi 96	null	19282692 09/12/2025	STATE BANK OF INDIA SBIN0006703	39441063379		1500.00	1500.00	
44	Prakash Nayak (BRP) 96	null	19282692 09/12/2025	RAJASTHAN GRAMIN BANK RMGB0001758	21758042782		5000.00	5000.00	
45	SONAM/ RAMESH KUMAR SWAMI		19282692	STATE BANK OF	61307642120		3000.00	3000.00	

	96	null	09/12/2025	INDIA SBIN0032116					
46	POONAM CHAUHAN(VRP) 96	null	19282692 09/12/2025	STATE BANK OF INDIA SBIN0031458	61139732750		3000.00	3000.00	
47	PRIYANKA (VRP) 96	null	19282692 09/12/2025	RAJASTHAN GRAMIN BANK RMGB0001106	21106112868		3000.00	3000.00	
48	Jai Devi - (BRP) 96	null	19282692 09/12/2025	PUNJAB NATIONAL BANK PUNB0359700	3597000100085358		5000.00	5000.00	
49	SAROJ 96	null	19282692 09/12/2025	RAJASTHAN GRAMIN BANK RMGB0001085	21085098987		1500.00	1500.00	
50	LALITA KANVAR 96	null	19282692 09/12/2025	STATE BANK OF INDIA SBIN0006704	37996037035		1500.00	1500.00	
51	Rup Kanwar 96	null	19282692 09/12/2025	RAJASTHAN GRAMIN BANK RMGB0001763	21763058796		1500.00	1500.00	
52	MANJU 96	null	19282692 09/12/2025	BANK OF BARODA BARB0RATANG	08258100003100		1500.00	1500.00	
53	Saroj Sharma 96	null	19282692 09/12/2025	STATE BANK OF INDIA SBIN0031139	61188019933		1500.00	1500.00	
54	Santosh Kanwar, BHARPALSAR 96	null	19282692 09/12/2025	BANK OF INDIA BKID0007474	747410110001174		1500.00	1500.00	
55	JUNVAL KANVAR 96	null	19282692 09/12/2025	RAJASTHAN GRAMIN BANK RMGB0001101	21101097456		1500.00	1500.00	
56	Manju Devi 96	null	19282692 09/12/2025	RAJASTHAN GRAMIN BANK RMGB0001080	21080060729		1500.00	1500.00	
57	Sagar Ram (BRP) 96	null	19282692 09/12/2025	STATE BANK OF INDIA SBIN0031138	61145522439		5000.00	5000.00	
58	CHOTU DEVI-(VRP) 96	null	19282692 09/12/2025	RAJASTHAN GRAMIN BANK RMGB0001072	21072148618		1500.00	1500.00	
59	Sunita Kanwar 96	null	19282692 09/12/2025	STATE BANK OF INDIA SBIN0031139	61256740835		1500.00	1500.00	
60	Jinku Devi 96	null	19282692 09/12/2025	RAJASTHAN GRAMIN BANK RMGB0001683	21683016697		6000.00	6000.00	

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

Gross Amount : 269500.00

Deduction Amount : 0.00

Net Amount : 269500.00

Amount in Words : Two Lakh Sixty Nine 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.

Signer: CHIEF ACCOUNT OFFICER
Wed Mar 18 14:01:35 IST 2026
Reason: Approved
Location: Jaipur

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 : 18/03/2026 02:01 PM

Government of Rajasthan									
Grant in Aid/Contribution etc. Bill (Inner Sheet) SNA Sparsh									
Reference No : 1619895						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: 507859843				Bill Date : 18/03/2026			TAN No: JPRS21497A		
Budget Head : 2505-02-101-02-01/NA/Voted						SF: CA : TOP UP: 0 81500.00			
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	SUMITRA DEVI-(VRP) 96	null	19282692 09/12/2025	RAJASTHAN GRAMIN BANK RMGB0001085	21085075200		3000.00	3000.00	
2	SHARMILA-(VRP) 96	null	19282692 09/12/2025	BANK OF BARODA BARB0RAJGAR	09568100001230		3000.00	3000.00	
3	PREETI KUMARI-(VRP) 96	null	19282692 09/12/2025	STATE BANK OF INDIA SBIN0031135	61333655820		3000.00	3000.00	
4	SHARMILA KANWAR-(VRP) 96	null	19282692 09/12/2025	BANK OF MAHARASHTRA MAHB0001480	60192414163		3000.00	3000.00	
5	KRISHNA BIJRANIYA (VRP) 96	null	19282692 09/12/2025	BANK OF BARODA BARB0DBSUJN	92270100007418		1500.00	1500.00	
6	preeti kavar rathod 96	null	19282692 09/12/2025	RAJASTHAN GRAMIN BANK RMGB0001103	21103108286		1500.00	1500.00	
7	Rajkumari Nayak 96	null	19282692 09/12/2025	CANARA BANK CNRB0004235	110033937830		1500.00	1500.00	
8	VINOD DEVI 96	null	19282692 09/12/2025	RAJASTHAN GRAMIN BANK RMGB0001081	21081237213		1500.00	1500.00	
9	RUKMANI DEVI 96	null	19282692 09/12/2025	STATE BANK OF INDIA SBIN0031140	61267264681		1500.00	1500.00	
10	VIDHA 96	null	19282692 09/12/2025	RAJASTHAN GRAMIN BANK RMGB0001083	21083070474		1500.00	1500.00	
11	MONIKA PRAJAPAT 96	null	19282692 09/12/2025	RAJASTHAN GRAMIN BANK RMGB0001070	21070173757		1500.00	1500.00	

12	peera ram 90	null	19282692 09/12/2025	STATE BANK OF INDIA SBIN0032424	61033175231		5000.00	5000.00	
13	Vinod Garg(VRP) 96	null	19282692 09/12/2025	UCO BANK UCBA0000450	0450011054047		3000.00	3000.00	
14	sarvan kumar 90	null	19282692 09/12/2025	STATE BANK OF INDIA SBIN0032108	61276118684		2500.00	2500.00	
15	NITU 107	null	19282692 09/12/2025	UCO BANK UCBA0001196	11963211143857		1500.00	1500.00	
16	vikram 90	null	19282692 09/12/2025	UCO BANK UCBA0001196	11963211140641		1500.00	1500.00	
17	Durga Devi 96	null	19282692 09/12/2025	STATE BANK OF INDIA SBIN0032265	38235671721		3000.00	3000.00	
18	RATNI SWAMI (VRP) 96	null	19282692 09/12/2025	RAJASTHAN GRAMIN BANK RMGB0001091	21091059905		4500.00	4500.00	
19	YASODHA KANVAR 96	null	19282692 09/12/2025	RAJASTHAN GRAMIN BANK RMGB0001683	21683085935		1500.00	1500.00	
20	MAYA SHARMA (VRP) 96	null	19282692 09/12/2025	PUNJAB NATIONAL BANK PUNB0175710	17572281001125		3000.00	3000.00	
21	GARIMA SWAMI 96	null	19282692 09/12/2025	RAJASTHAN GRAMIN BANK RMGB0001091	21091189072		4500.00	4500.00	
22	NAVEEN KUMAR (BRP) 110	null	19282692 09/12/2025	UCO BANK UCBA0000497	04970110001752		2500.00	2500.00	
23	PRIYANKA 110	null	19282692 09/12/2025	STATE BANK OF INDIA SBIN0031115	43631431408		1500.00	1500.00	
24	Ram kanwari (VRP) 96	null	19282692 09/12/2025	UCO BANK UCBA0000497	04223211068440		1500.00	1500.00	
25	Saroj - (BRP) 96	null	19282692 09/12/2025	STATE BANK OF INDIA SBIN0032035	40986371805		2500.00	2500.00	
26	MANJU -VRP 96	null	19282692 09/12/2025	RAJASTHAN GRAMIN BANK RMGB0001715	21715091468		1500.00	1500.00	
27	SUSHILA (VRP) 96	null	19282692 09/12/2025	STATE BANK OF INDIA SBIN0031555	41554651967		3000.00	3000.00	
28	MAMTA 96		19282692 09/12/2025	STATE BANK OF INDIA	61253915947		1500.00	1500.00	

		null		SBIN0031142					
29	Suman Devi 96	null	19282692 09/12/2025	RAJASTHAN GRAMIN BANK RMGB0001062	21062078730		1500.00	1500.00	
30	BABITA SHARMA 96	null	19282692 09/12/2025	PUNJAB NATIONAL BANK PUNB0057100	0571000100332521		1500.00	1500.00	
31	TEENA KANWAR-(VRP) 96	null	19282692 09/12/2025	RAJASTHAN GRAMIN BANK RMGB0001088	21088064535		1500.00	1500.00	
32	CHANDRAKALA 96	null	19282692 09/12/2025	UNION BANK OF INDIA UBIN0559202	592002010006745		1500.00	1500.00	
33	Chameli 96	null	19282692 09/12/2025	BANK OF BARODA BARB0RAJGAR	09560100017277		1500.00	1500.00	
34	BHATERI 96	null	19282692 09/12/2025	RAJASTHAN GRAMIN BANK RMGB0001715	21715092701		1500.00	1500.00	
35	Pana Devi 96	null	19282692 09/12/2025	PUNJAB NATIONAL BANK PUNB0011210	01122281000674		1500.00	1500.00	
36	Gita Devi 96	null	19282692 09/12/2025	RAJASTHAN GRAMIN BANK RMGB0001839	21839024104		1500.00	1500.00	
37	KALPANA KULHARI (VRP) 96	null	19282692 09/12/2025	STATE BANK OF INDIA SBIN0031143	61227158217		1500.00	1500.00	
38	MAYAWATI (VRP) 96	null	19282692 09/12/2025	STATE BANK OF INDIA SBIN0031423	61328549002		1500.00	1500.00	
Utilization Certificate (UC) : (Yes or No) : No									
Gross Amount :		81500.00		Deduction Amount :		0.00		Net Amount : 81500.00	
Amount In Words :		Eighty 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 OFFICER Wed Mar 18 14:00:32 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 : 18/03/2026 02:00 PM				