

Government of Rajasthan									
Grant in Aid/Contribution etc. Bill (Inner Sheet) SNA Sparsh									
Reference No : 1583746						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: 507823582				Bill Date : 16/03/2026			TAN No: JPRS21497A		
Budget Head : 2505-02-101-02-01/NA/Voted						SF: CA : TOP UP: 0 138500.00			
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	19338717 12/12/2025	STATE BANK OF INDIA SBIN0031786	61048507613		2500.00	2500.00	
2	Sulochana 89	null	19338717 12/12/2025	ICICI BANK LTD ICIC0006854	685401501909		1500.00	1500.00	
3	Ramamurti 89	null	19338717 12/12/2025	RAJASTHAN GRAMIN BANK RMGB0001628	21628030323		1500.00	1500.00	
4	MOHANLAL 89	null	19338717 12/12/2025	RAJASTHAN GRAMIN BANK RMGB0001628	21628111634		1500.00	1500.00	
5	Mamta Gaur 89	null	19338717 12/12/2025	RAJASTHAN GRAMIN BANK RMGB0001628	21628063938		1500.00	1500.00	
6	Durges 89	null	19338717 12/12/2025	BANK OF BARODA BARB0TALWAN	61281484665		2500.00	2500.00	
7	Hemlata chaursiya 89	null	19338717 12/12/2025	STATE BANK OF INDIA SBIN0032389	61267255214		1500.00	1500.00	
8	REENA MEENA 89	null	19338717 12/12/2025	STATE BANK OF INDIA SBIN0031258	61298405956		1500.00	1500.00	
9	Mamta panchal 89	null	19338717 12/12/2025	STATE BANK OF INDIA SBIN0032389	61291112468		1500.00	1500.00	
10	Hemlata Mehra 89	null	19338717 12/12/2025	RAJASTHAN GRAMIN BANK RMGB0001628	21628041290		1500.00	1500.00	
11	Usha sharma 89	null	19338717 12/12/2025	STATE BANK OF INDIA SBIN0031786	38260939337		1500.00	1500.00	

12	Pawan kumar suman 89	null	19338717 12/12/2025	RAJASTHAN GRAMIN BANK RMGB0001564	21564047350		5000.00	5000.00	
13	SHABINA SHAIKH 89	null	19338717 12/12/2025	STATE BANK OF INDIA SBIN0031471	38258761211		2500.00	2500.00	
14	Bharat Singh Meena 89	null	19338717 12/12/2025	STATE BANK OF INDIA SBIN0031259	61140499253		1500.00	1500.00	
15	Hari om Meena 89	null	19338717 12/12/2025	BANK OF BARODA BARB0CHHABR	32350100013007		1500.00	1500.00	
16	SAHIL 89	null	19338717 12/12/2025	STATE BANK OF INDIA SBIN0031256	61288371369		7500.00	7500.00	
17	Shabana Bano 89	null	19338717 12/12/2025	CENTRAL BANK OF INDIA CBIN0281740	3440600878		1500.00	1500.00	
18	Mahima Kumari mali 89	null	19338717 12/12/2025	RAJASTHAN GRAMIN BANK RMGB0001626	21626231170		3000.00	3000.00	
19	Mahboob 89	null	19338717 12/12/2025	CENTRAL BANK OF INDIA CBIN0281740	3594510897		3000.00	3000.00	
20	Ram Shri 89	null	19338717 12/12/2025	PUNJAB NATIONAL BANK PUNB0194300	1943001700004252		1500.00	1500.00	
21	Mamta 89	null	19338717 12/12/2025	RAJASTHAN GRAMIN BANK RMGB0001582	21582200759		1500.00	1500.00	
22	kavita Meena 89	null	19338717 12/12/2025	CENTRAL BANK OF INDIA CBIN0282991	3788073334		1500.00	1500.00	
23	Surendra Kumar Nagar 89	null	19338717 12/12/2025	RAJASTHAN GRAMIN BANK RMGB0001639	021639137081		1500.00	1500.00	
24	RITU SINGORIA 89	null	19338717 12/12/2025	STATE BANK OF INDIA SBIN0031257	40388225980		5000.00	5000.00	
25	Gopichand singoriya 89	null	19338717 12/12/2025	STATE BANK OF INDIA SBIN0031257	61029828948		3000.00	3000.00	
26	MUKUT BIHARI MEENA 89	null	19338717 12/12/2025	RAJASTHAN GRAMIN BANK RMGB0001602	21602015713		1500.00	1500.00	
27	Sukhbeer Singh 89	null	19338717 12/12/2025	STATE BANK OF INDIA SBIN0031262	61143638139		1500.00	1500.00	
28	JITENDRA CHOUDHARY 89		19338717 12/12/2025	STATE BANK OF INDIA	51104692755		1500.00	1500.00	

		null		SBIN0031262					
29	POOJA POTAR 89	null	19338717 12/12/2025	STATE BANK OF INDIA SBIN0031257	61203841778		2500.00	2500.00	
30	DWARKA LAL 89	null	19338717 12/12/2025	RAJASTHAN GRAMIN BANK RMGB0001602	21602016433		1500.00	1500.00	
31	Gajendra Sharma 89	null	19338717 12/12/2025	RAJASTHAN GRAMIN BANK RMGB0001592	21592014331		1500.00	1500.00	
32	Rajkumari 89	null	19338717 12/12/2025	CENTRAL BANK OF INDIA CBIN0282994	3931773709		1500.00	1500.00	
33	Hari om Meena 89	null	19338717 12/12/2025	STATE BANK OF INDIA SBIN0032230	36949845569		1500.00	1500.00	
34	MANOJ KUMAR 89	null	19338717 12/12/2025	CENTRAL BANK OF INDIA CBIN0282062	3089369803		2500.00	2500.00	
35	Radheshyam Mali 89	null	19338717 12/12/2025	STATE BANK OF INDIA SBIN0031267	61282495858		1500.00	1500.00	
36	PRAMOD KUMAR 89	null	19338717 12/12/2025	RAJASTHAN GRAMIN BANK RMGB0001566	21566014491		1500.00	1500.00	
37	BRIJMOHAN 89	null	19338717 12/12/2025	STATE BANK OF INDIA SBIN0031267	61187400738		1500.00	1500.00	
38	Naresh Kumar Jain 89	null	19338717 12/12/2025	STATE BANK OF INDIA SBIN0031267	61183819492		1500.00	1500.00	
39	MAHAVEER MEENA 89	null	19338717 12/12/2025	STATE BANK OF INDIA SBIN0031258	61141804360		2500.00	2500.00	
40	Nemi Chand 89	null	19338717 12/12/2025	STATE BANK OF INDIA SBIN0031259	61119814718		3000.00	3000.00	
41	AASHU KASHYAP 89	null	19338717 12/12/2025	RAJASTHAN GRAMIN BANK RMGB0001615	21615030259		1500.00	1500.00	
42	Rajaram 89	null	19338717 12/12/2025	STATE BANK OF INDIA SBIN0031267	61316956248		1500.00	1500.00	
43	Piyush kashyap 89	null	19338717 12/12/2025	STATE BANK OF INDIA SBIN0031267	61163747145		1500.00	1500.00	
44	YOGESH KUMAR 89	null	19338717 12/12/2025	INDIAN BANK IDIB000B644	50537573730		2500.00	2500.00	
45	Vishnu kumar mehta		19338717	STATE BANK OF	61119179365		1500.00	1500.00	

	89	null	12/12/2025	INDIA SBIN0031444					
46	Ramhet gadriya 89	null	19338717 12/12/2025	STATE BANK OF INDIA SBIN0031267	61047524743		1500.00	1500.00	
47	Nitin kumar sharma 89	null	19338717 12/12/2025	STATE BANK OF INDIA SBIN0050586	42849680793		1500.00	1500.00	
48	Nisha Sharma 89	null	19338717 12/12/2025	STATE BANK OF INDIA SBIN0050586	40393021897		1500.00	1500.00	
49	SHUBHAM SHARMA 89	null	19338717 12/12/2025	BANK OF BARODA BARB0TALWAN	54658100001305		1500.00	1500.00	
50	SURENDRA NAGAR 89	null	19338717 12/12/2025	STATE BANK OF INDIA SBIN0031259	61138470396		5000.00	5000.00	
51	hariom pal 89	null	19338717 12/12/2025	RAJASTHAN GRAMIN BANK RMGB0001566	21566040103		1500.00	1500.00	
52	OM PRAKASH KASHYAP 89	null	19338717 12/12/2025	STATE BANK OF INDIA SBIN0031267	61288991666		2500.00	2500.00	
53	majbhut singh 89	null	19338717 12/12/2025	RAJASTHAN GRAMIN BANK RMGB0001566	21566204595		1500.00	1500.00	
54	Amit 89	null	19338717 12/12/2025	UNION BANK OF INDIA UBIN0575291	752902010003065		1500.00	1500.00	
55	Hamid Khan 89	null	19338717 12/12/2025	RAJASTHAN GRAMIN BANK RMGB0001615	21615067257		1500.00	1500.00	
56	Banti kumar mehta 89	null	19338717 12/12/2025	STATE BANK OF INDIA SBIN0031444	61118499999		1500.00	1500.00	
57	Natraj Mehta 89	null	19338717 12/12/2025	STATE BANK OF INDIA SBIN0031267	61280379127		1500.00	1500.00	
58	Sheela bai 89	null	19338717 12/12/2025	STATE BANK OF INDIA SBIN0031256	61246544038		3000.00	3000.00	
59	HEMRAJ 89	null	19338717 12/12/2025	RAJASTHAN GRAMIN BANK RMGB0001609	21609023238		1500.00	1500.00	
60	Jagdish Sharma 89	null	19338717 12/12/2025	STATE BANK OF INDIA SBIN0031463	61144383960		1500.00	1500.00	
61	Pooja sharma 89	null	19338717 12/12/2025	STATE BANK OF INDIA SBIN0031426	61257295258		1500.00	1500.00	

62	Manisha Meena 89	null	19338717 12/12/2025	RAJASTHAN GRAMIN BANK RMGB0001582	21582052255		1500.00	1500.00	
63	Reena chandel 89	null	19338717 12/12/2025	CENTRAL BANK OF INDIA CBIN0281740	2230716878		1500.00	1500.00	
64	Anita 89	null	19338717 12/12/2025	RAJASTHAN GRAMIN BANK RMGB0001639	21639003271		1500.00	1500.00	
65	Sanju 89	null	19338717 12/12/2025	RAJASTHAN GRAMIN BANK RMGB0001609	21609231216		3000.00	3000.00	
66	MINAKSHI 89	null	19338717 12/12/2025	PUNJAB NATIONAL BANK PUNB0924100	9241001700009016		1500.00	1500.00	
67	CHETNA NAGAR 89	null	19338717 12/12/2025	PUNJAB NATIONAL BANK PUNB0924100	9241000100024858		1500.00	1500.00	
68	MANJEET MEHTA 89	null	19338717 12/12/2025	STATE BANK OF INDIA SBIN0031444	61213837136		1500.00	1500.00	
69	Krishna Odd 89	null	19338717 12/12/2025	RAJASTHAN GRAMIN BANK RMGB0001639	21639026278		1500.00	1500.00	
70	Anjali Suman 89	null	19338717 12/12/2025	STATE BANK OF INDIA SBIN0031257	61325314277		1500.00	1500.00	

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

Gross Amount : 138500.00

Deduction Amount : 0.00

Net Amount : 138500.00

Amount In Words : One Lakh Thirty 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.

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 : 16/03/2026 02:39 PM