

**Government of Rajasthan**  
**Grant in Aid/Contribution etc. Bill (Inner Sheet) SNA Sparsh**

|                                                                                                           |                          |
|-----------------------------------------------------------------------------------------------------------|--------------------------|
| Reference No : 1637172                                                                                    | Month/Year: March / 2026 |
| Bill for Grant-in-Aid/ Contribution of : Society for Social Audit Accountability and Transparancy (SSAAT) | Office ID: 43502         |
| Name of DDO : CHIEF ACCOUNT OFFICER (RJ585)                                                               | DDO Code: 43502          |
| Bill No: 507880988                                                                                        | TAN No: JPRS21497A       |
| Bill Date : 19/03/2026                                                                                    |                          |

|                                          |                 |               |
|------------------------------------------|-----------------|---------------|
| Budget Head : 2505-02-101-02-01/NA/Voted | SF: : TOP UP: 0 | CA : 11000.00 |
|------------------------------------------|-----------------|---------------|

| S. No. | Name of/Individual/Third Party<br>District Code<br>AADHAR No./GSTIN | Invoice No.<br>Invoice Date | Sanction No.<br>Sanction Date | Name of Bank/Name<br>Of Branch IFSC<br>Code | Account No.     | Deduction Amount/<br>Budget Head/CPIN | Gross Amount | Net Amount | Remarks |
|--------|---------------------------------------------------------------------|-----------------------------|-------------------------------|---------------------------------------------|-----------------|---------------------------------------|--------------|------------|---------|
| 1      | Mukesh Kumar (BRP)<br>96                                            | null                        | 19282925<br>09/12/2025        | STATE BANK OF<br>INDIA<br>SBIN0031600       | 38740686798     |                                       | 2500.00      | 2500.00    |         |
| 2      | ROSHANI<br>96                                                       | null                        | 19282925<br>09/12/2025        | RAJASTHAN<br>GRAMIN BANK<br>RMGB0001772     | 21772030701     |                                       | 1500.00      | 1500.00    |         |
| 3      | Jyoti Saini<br>96                                                   | null                        | 19282925<br>09/12/2025        | BANK OF BARODA<br>BARB0RATANN               | 01340100012600  |                                       | 1500.00      | 1500.00    |         |
| 4      | Ajay Kumar - (BRP)<br>96                                            | null                        | 19282925<br>09/12/2025        | BANK OF INDIA<br>BKID0006647                | 664710110000792 |                                       | 2500.00      | 2500.00    |         |
| 5      | POONAM- (VRP)<br>96                                                 | null                        | 19282925<br>09/12/2025        | STATE BANK OF<br>INDIA<br>SBIN0032377       | 51116678498     |                                       | 1500.00      | 1500.00    |         |
| 6      | REKHA KHATI- (VRP)<br>96                                            | null                        | 19282925<br>09/12/2025        | STATE BANK OF<br>INDIA<br>SBIN0031555       | 61152268835     |                                       | 1500.00      | 1500.00    |         |

|                                                 |                      |                    |      |              |          |
|-------------------------------------------------|----------------------|--------------------|------|--------------|----------|
| Utilization Certificate (UC) : (Yes or No) : No |                      |                    |      |              |          |
| Gross Amount :                                  | 11000.00             | Deduction Amount : | 0.00 | Net Amount : | 11000.00 |
| Amount In Words :                               | Eleven Thousand Only |                    |      |              |          |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Certificates :</b><br><div>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.</div> <div>2. All Required Information including Bank Account Details in this bill has been checked and verified.</div> <div>3. Utilization Certificate (UC) will be submitted as per conditions of Grant in Aid / Contribution etc.</div> <div>4. It is certified That I Have Carefully examined &amp; verified the master data of the said claim.</div> |
| Enclosures (System generated / scanned):<br><div>1.</div> <div>2.</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 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 : 19/03/2026 02:19 PM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

