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 : 1584196 | **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: 507824543 | **Bill Date :** 16/03/2026 | **TAN No:** JPRS21497A

Budget Head : 2505-02-101-02-01/NA/Voted | **SF:** | **CA :** 53500.00 | **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	MANOJ KUMAR 89	null	19695602 02/01/2026	CENTRAL BANK OF INDIA CBIN0282062	3089369803		2500.00	2500.00	
2	CHETAN NATAK 89	null	19695602 02/01/2026	BANK OF BARODA BARB0CHHIPA	35408100008399		1500.00	1500.00	
3	Dilraj suman 89	null	19695602 02/01/2026	RAJASTHAN GRAMIN BANK RMGB0001603	21603088690		1500.00	1500.00	
4	GAYATRI MEHRA 89	null	19695602 02/01/2026	STATE BANK OF INDIA SBIN0031471	61157052999		2500.00	2500.00	
5	Jitendra meena 89	null	19695602 02/01/2026	STATE BANK OF INDIA SBIN0031260	42038765385		1500.00	1500.00	
6	Vipin sharma 89	null	19695602 02/01/2026	PUNJAB NATIONAL BANK PUNB0938400	9384000100011618		1500.00	1500.00	
7	Pradeep chakradhari 89	null	19695602 02/01/2026	STATE BANK OF INDIA SBIN0031471	36935041642		1500.00	1500.00	
8	ANTIMA SISODIYA BRP 89	null	19695602 02/01/2026	STATE BANK OF INDIA SBIN0031260	40487376174		2500.00	2500.00	
9	HEMANT SINGH 89	null	19695602 02/01/2026	STATE BANK OF INDIA SBIN0031260	38519456022		1500.00	1500.00	
10	TEJRAJ NAGAR 89	null	19695602 02/01/2026	STATE BANK OF INDIA SBIN0031260	61147093971		1500.00	1500.00	
11	Upendra Kumar Malav 89	null	19695602 02/01/2026	STATE BANK OF INDIA SBIN0031260	61076357823		1500.00	1500.00	

12	Roopsingh meena 89	null	19695602 02/01/2026	RAJASTHAN GRAMIN BANK RMGB0001603	21603036855		1500.00	1500.00	
13	SURENDRA NAGAR 89	null	19695602 02/01/2026	STATE BANK OF INDIA SBIN0031259	61138470396		2500.00	2500.00	
14	Nemi Chand 89	null	19695602 02/01/2026	STATE BANK OF INDIA SBIN0031259	61119814718		1500.00	1500.00	
15	Jyoti nagar 89	null	19695602 02/01/2026	RAJASTHAN GRAMIN BANK RMGB0001563	21563176320		1500.00	1500.00	
16	Rajkumari 89	null	19695602 02/01/2026	CENTRAL BANK OF INDIA CBIN0282994	3931773709		1500.00	1500.00	
17	Pinky 89	null	19695602 02/01/2026	STATE BANK OF INDIA SBIN0031463	38940921179		1500.00	1500.00	
18	Riya Salvi 89	null	19695602 02/01/2026	STATE BANK OF INDIA SBIN0031260	61076960344		2500.00	2500.00	
19	Pawan Suman 89	null	19695602 02/01/2026	CENTRAL BANK OF INDIA CBIN0282062	3643092296		1500.00	1500.00	
20	Rohit salvi 89	null	19695602 02/01/2026	STATE BANK OF INDIA SBIN0031260	61076960322		1500.00	1500.00	
21	SHABINA SHAIKH 89	null	19695602 02/01/2026	STATE BANK OF INDIA SBIN0031471	38258761211		2500.00	2500.00	
22	SATYAPRAKASH 89	null	19695602 02/01/2026	STATE BANK OF INDIA SBIN0031471	61060951414		1500.00	1500.00	
23	Rakshak panchal 89	null	19695602 02/01/2026	PUNJAB NATIONAL BANK PUNB0194300	1943000100357770		1500.00	1500.00	
24	CHOTHMAL LAVVANSHI 89	null	19695602 02/01/2026	STATE BANK OF INDIA SBIN0031260	61304168433		1500.00	1500.00	
25	OM PRAKASH KASHYAP 89	null	19695602 02/01/2026	STATE BANK OF INDIA SBIN0031267	61288991666		2500.00	2500.00	
26	Ramhet gadriya 89	null	19695602 02/01/2026	STATE BANK OF INDIA SBIN0031267	61047524743		1500.00	1500.00	
27	Gorav kashyap 89	null	19695602 02/01/2026	STATE BANK OF INDIA SBIN0031267	41723583064		1500.00	1500.00	
28	Piyush kashyap 89		19695602 02/01/2026	STATE BANK OF INDIA	61163747145		1500.00	1500.00	

		null		SBIN0031267					
29	Vishnu kumar mehta 89	null	19695602 02/01/2026	STATE BANK OF INDIA SBIN0031444	61119179365		1500.00	1500.00	
30	PRAKASH CHAND MEENA 89	null	19695602 02/01/2026	RAJASTHAN GRAMIN BANK RMGB0001603	21603172323		1500.00	1500.00	
31	Bablu Mehta 89	null	19695602 02/01/2026	CENTRAL BANK OF INDIA CBIN0282062	5109634484		1500.00	1500.00	

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

Gross Amount : **53500.00** **Deduction Amount :** **0.00** **Net Amount :** **53500.00**

Amount In Words : **Fifty Three 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
Mon Mar 16 14:38:54 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 : 16/03/2026 02:38 PM**