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 : 1573279 **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: 507816276 **Bill Date :** 15/03/2026 **TAN No:** JPRS21497A

Budget Head : 2505-02-101-02-01/NA/Voted **SF:** **CA :** 55500.00 **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	SATYAPRAKASH 89	null	19695625 02/01/2026	STATE BANK OF INDIA SBIN0031471	61060951414		4500.00	4500.00	
2	Shabana Bano 89	null	19695625 02/01/2026	CENTRAL BANK OF INDIA CBIN0281740	3440600878		3000.00	3000.00	
3	SHABINA SHAIKH 89	null	19695625 02/01/2026	STATE BANK OF INDIA SBIN0031471	38258761211		7500.00	7500.00	
4	SHUBHAM SHARMA 89	null	19695625 02/01/2026	BANK OF BARODA BARB0TALWAN	54658100001305		4500.00	4500.00	
5	Sonu Kumar regar 89	null	19695625 02/01/2026	STATE BANK OF INDIA SBIN0031273	61198321525		1500.00	1500.00	
6	Sukhbeer Singh 89	null	19695625 02/01/2026	STATE BANK OF INDIA SBIN0031262	61143638139		1500.00	1500.00	
7	SURENDRA NAGAR 89	null	19695625 02/01/2026	STATE BANK OF INDIA SBIN0031259	61138470396		7500.00	7500.00	
8	Suresh Kumar meena 89	null	19695625 02/01/2026	STATE BANK OF INDIA SBIN0031260	61178416310		3000.00	3000.00	
9	Suresh Mehra 89	null	19695625 02/01/2026	STATE BANK OF INDIA SBIN0031919	61237312531		1500.00	1500.00	
10	TEJRAJ NAGAR 89	null	19695625 02/01/2026	STATE BANK OF INDIA SBIN0031260	61147093971		1500.00	1500.00	
11	Umesh sen 89	null	19695625 02/01/2026	STATE BANK OF INDIA SBIN0031258	61154130654		4500.00	4500.00	

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12	Vaishali 89	null	19695625 02/01/2026	STATE BANK OF INDIA SBIN0030192	38256014205		3000.00	3000.00	
13	Vipin sharma 89	null	19695625 02/01/2026	PUNJAB NATIONAL BANK PUNB0938400	9384000100011618		1500.00	1500.00	
14	Vishnu kumar mehta 89	null	19695625 02/01/2026	STATE BANK OF INDIA SBIN0031444	61119179365		1500.00	1500.00	
15	YOGESH KUMAR 89	null	19695625 02/01/2026	INDIAN BANK IDIB000B644	50537573730		7500.00	7500.00	
16	Upendra Kumar Malav 89	null	19695625 02/01/2026	STATE BANK OF INDIA SBIN0031260	61076357823		1500.00	1500.00	

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

Gross Amount : **55500.00** **Deduction Amount :** **0.00** **Net Amount :** **55500.00**

Amount In Words : **Fifty Five 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
Sun Mar 15 17:01:32 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 : 15/03/2026 05:01 PM**

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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 : 1572632 **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: 507815471 **Bill Date :** 15/03/2026 **TAN No:** JPRS21497A

Budget Head : 2505-02-101-02-01/NA/Voted **SF:** **CA :** 179500.00 **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	AASHU KASHYAP 89	null	19695625 02/01/2026	RAJASTHAN GRAMIN BANK RMGB0001615	21615030259		4500.00	4500.00	
2	ANITA MEENA 89	null	19695625 02/01/2026	STATE BANK OF INDIA SBIN0031258	61071828095		1500.00	1500.00	
3	ANTIMA SISODIYA BRP 89	null	19695625 02/01/2026	STATE BANK OF INDIA SBIN0031260	40487376174		7500.00	7500.00	
4	ANTIMA VASHNAV 89	null	19695625 02/01/2026	RAJASTHAN GRAMIN BANK RMGB0001564	21564044858		3000.00	3000.00	
5	BHAWANA 89	null	19695625 02/01/2026	STATE BANK OF INDIA SBIN0009522	33397544182		1500.00	1500.00	
6	BIRJESH KUMARI SEN 89	null	19695625 02/01/2026	RAJASTHAN GRAMIN BANK RMGB0001611	21611034361		1500.00	1500.00	
7	BRIJMOHAN 89	null	19695625 02/01/2026	STATE BANK OF INDIA SBIN0031267	61187400738		3000.00	3000.00	
8	CHETAN NATAK 89	null	19695625 02/01/2026	BANK OF BARODA BARB0CHHIPA	35408100008399		1500.00	1500.00	
9	CHOTHMAL LAVVANSHI 89	null	19695625 02/01/2026	STATE BANK OF INDIA SBIN0031260	61304168433		1500.00	1500.00	
10	Chothmal 89	null	19695625 02/01/2026	PUNJAB NATIONAL BANK PUNB0007300	0073000100098912		3000.00	3000.00	
11	Devanti Kumari Gocher 89	null	19695625 02/01/2026	UNION BANK OF INDIA UBIN0550159	501502010018632		1500.00	1500.00	

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12	DWARKA LAL 89	null	19695625 02/01/2026	RAJASTHAN GRAMIN BANK RMGB0001602	21602016433		3000.00	3000.00	
13	DWARKA LAL NAGAR 89	null	19695625 02/01/2026	BANK OF BARODA BARB0CHHIPA	35400100019339		1500.00	1500.00	
14	Gajendra Sharma 89	null	19695625 02/01/2026	RAJASTHAN GRAMIN BANK RMGB0001592	21592014331		3000.00	3000.00	
15	GAYATRI MEHRA 89	null	19695625 02/01/2026	STATE BANK OF INDIA SBIN0031471	61157052999		5000.00	5000.00	
16	Gopichand singoriya 89	null	19695625 02/01/2026	STATE BANK OF INDIA SBIN0031257	61029828948		3000.00	3000.00	
17	Hamid Khan 89	null	19695625 02/01/2026	RAJASTHAN GRAMIN BANK RMGB0001615	21615067257		3000.00	3000.00	
18	hariom mehta 89	null	19695625 02/01/2026	RAJASTHAN GRAMIN BANK RMGB0001567	21567096439		3000.00	3000.00	
19	HEMANT SINGH 89	null	19695625 02/01/2026	STATE BANK OF INDIA SBIN0031260	38519456022		4500.00	4500.00	
20	JITENDRA CHOUDHARY 89	null	19695625 02/01/2026	STATE BANK OF INDIA SBIN0031262	51104692755		3000.00	3000.00	
21	Jitendra meena 89	null	19695625 02/01/2026	STATE BANK OF INDIA SBIN0031260	42038765385		3000.00	3000.00	
22	Jyoti nagar 89	null	19695625 02/01/2026	RAJASTHAN GRAMIN BANK RMGB0001563	21563176320		1500.00	1500.00	
23	Kuldeep singh hada 89	null	19695625 02/01/2026	RAJASTHAN GRAMIN BANK RMGB0001612	21612178755		3000.00	3000.00	
24	Lalita Bai Sathin GP Gordhan pura 89	null	19695625 02/01/2026	STATE BANK OF INDIA SBIN0031258	61007569667		3000.00	3000.00	
25	MAHAVEER MEENA 89	null	19695625 02/01/2026	STATE BANK OF INDIA SBIN0031258	61141804360		7500.00	7500.00	
26	Mahboob 89	null	19695625 02/01/2026	CENTRAL BANK OF INDIA CBIN0281740	3594510897		3000.00	3000.00	
27	Manisha Meena 89	null	19695625 02/01/2026	RAJASTHAN GRAMIN BANK RMGB0001582	21582052255		1500.00	1500.00	
28	MANOJ KUMAR 89		19695625 02/01/2026	CENTRAL BANK OF INDIA	3089369803		5000.00	5000.00	

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		null		CBIN0282062					
29	MEENA AIRWAL 89	null	19695625 02/01/2026	BANK OF INDIA BKID0006668	666810110004744		5000.00	5000.00	
30	MUKUT BIHARI MEENA 89	null	19695625 02/01/2026	RAJASTHAN GRAMIN BANK RMGB0001602	21602015713		3000.00	3000.00	
31	Nemi Chand 89	null	19695625 02/01/2026	STATE BANK OF INDIA SBIN0031259	61119814718		4500.00	4500.00	
32	Nisha Sharma 89	null	19695625 02/01/2026	STATE BANK OF INDIA SBIN0050586	40393021897		4500.00	4500.00	
33	Nitin kumar sharma 89	null	19695625 02/01/2026	STATE BANK OF INDIA SBIN0050586	42849680793		4500.00	4500.00	
34	OM PRAKASH KASHYAP 89	null	19695625 02/01/2026	STATE BANK OF INDIA SBIN0031267	61288991666		7500.00	7500.00	
35	PARMANAND 89	null	19695625 02/01/2026	STATE BANK OF INDIA SBIN0031260	61230980219		1500.00	1500.00	
36	Pawan Suman 89	null	19695625 02/01/2026	CENTRAL BANK OF INDIA CBIN0282062	3643092296		1500.00	1500.00	
37	Pinky 89	null	19695625 02/01/2026	STATE BANK OF INDIA SBIN0031463	38940921179		3000.00	3000.00	
38	Pinky Meghawal 89	null	19695625 02/01/2026	INDIAN BANK IDIB000B644	50531110758		3000.00	3000.00	
39	Piyush kashyap 89	null	19695625 02/01/2026	STATE BANK OF INDIA SBIN0031267	61163747145		1500.00	1500.00	
40	Pooja Rajoriya 89	null	19695625 02/01/2026	RAJASTHAN GRAMIN BANK RMGB0001565	21565048182		1500.00	1500.00	
41	Pradeep chakradhari 89	null	19695625 02/01/2026	STATE BANK OF INDIA SBIN0031471	36935041642		4500.00	4500.00	
42	Prakash Chand Meena 89	null	19695625 02/01/2026	RAJASTHAN GRAMIN BANK RMGB0001603	21603172323		1500.00	1500.00	
43	priya bairwa 89	null	19695625 02/01/2026	CENTRAL BANK OF INDIA CBIN0281720	2971212836		1500.00	1500.00	
44	PRAMOD KUMAR 89	null	19695625 02/01/2026	RAJASTHAN GRAMIN BANK RMGB0001566	21566014491		1500.00	1500.00	
45	Rajkumar		19695625	STATE BANK OF	61225036845		4500.00	4500.00	

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	89	null	02/01/2026	INDIA SBIN0031258					
46	Rajkumari 89	null	19695625 02/01/2026	CENTRAL BANK OF INDIA CBIN0282994	3931773709		4500.00	4500.00	
47	Rakshak panchal 89	null	19695625 02/01/2026	PUNJAB NATIONAL BANK PUNB0194300	1943000100357770		1500.00	1500.00	
48	Ram Shri 89	null	19695625 02/01/2026	PUNJAB NATIONAL BANK PUNB0194300	1943001700004252		3000.00	3000.00	
49	Ramhet gadriya 89	null	19695625 02/01/2026	STATE BANK OF INDIA SBIN0031267	61047524743		4500.00	4500.00	
50	RITU SINGORIA 89	null	19695625 02/01/2026	STATE BANK OF INDIA SBIN0031257	40388225980		5000.00	5000.00	
51	Rohit salvi 89	null	19695625 02/01/2026	STATE BANK OF INDIA SBIN0031260	61076960322		1500.00	1500.00	
52	Riya Salvi 89	null	19695625 02/01/2026	STATE BANK OF INDIA SBIN0031260	61076960344		7500.00	7500.00	
53	Roopsingh meena 89	null	19695625 02/01/2026	RAJASTHAN GRAMIN BANK RMGB0001603	21603036855		1500.00	1500.00	
54	SAHIL 89	null	19695625 02/01/2026	STATE BANK OF INDIA SBIN0031256	61288371369		5000.00	5000.00	
55	Satyanarayan 89	null	19695625 02/01/2026	INDIAN BANK IDFB0043433	10068026017		4500.00	4500.00	

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

Gross Amount : **179500.00** **Deduction Amount :** **0.00** **Net Amount :** **179500.00**

Amount In Words : **One Lakh Seventy 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.

Signer: CHIEF ACCOUNT OFFI
Sun Mar 15 15:23:41 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 : 15/03/2026 03:23 PM**

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