

Government of Rajasthan									
Grant in Aid/Contribution etc. Bill (Inner Sheet) SNA Sparsh									
Reference No : 1624164						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: 507865801			Bill Date : 18/03/2026			TAN No: JPRS21497A			
Budget Head : 2505-02-101-02-01/NA/Voted						SF: CA : TOP UP: 0 140000.00			
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	Pawan Kumar Bawaliya (BRP) 96	null	19339397 12/12/2025	STATE BANK OF INDIA SBIN0032475	61293278342		7500.00	7500.00	
2	REKHA RANI (VRP) 96	null	19339397 12/12/2025	RAJASTHAN GRAMIN BANK RMGB0001088	21088058340		4500.00	4500.00	
3	Anita 96	null	19339397 12/12/2025	RAJASTHAN GRAMIN BANK RMGB0001817	21817023399		4500.00	4500.00	
4	Subhash (BRP) 96	null	19339397 12/12/2025	STATE BANK OF INDIA SBIN0031600	61199084310		7500.00	7500.00	
5	INDRA KANWAR (VRP) 96	null	19339397 12/12/2025	UNION BANK OF INDIA UBIN0913171	520101202593361		4500.00	4500.00	
6	BABITA KANWAR (VRP) 96	null	19339397 12/12/2025	RAJASTHAN GRAMIN BANK RMGB0001733	21733028507		4500.00	4500.00	
7	Ajay Kumar - (BRP) 96	null	19339397 12/12/2025	BANK OF INDIA BKID0006647	664710110000792		7500.00	7500.00	
8	POONAM- (VRP) 96	null	19339397 12/12/2025	STATE BANK OF INDIA SBIN0032377	51116678498		4500.00	4500.00	
9	REKHA KHATI- (VRP) 96	null	19339397 12/12/2025	STATE BANK OF INDIA SBIN0031555	61152268835		4500.00	4500.00	
10	MAMTA 96	null	19339397 12/12/2025	STATE BANK OF INDIA SBIN0031142	61253915947		1500.00	1500.00	
11	Pawan Kaswan (BRP) 96	null	19339397 12/12/2025	STATE BANK OF INDIA SBIN0032360	39836721945		2500.00	2500.00	

12	BABITA SHARMA 96	null	19339397 12/12/2025	PUNJAB NATIONAL BANK PUNB0057100	0571000100332521		1500.00	1500.00	
13	BALA DEVI 96	null	19339397 12/12/2025	PUNJAB NATIONAL BANK PUNB0359800	3598001700005905		1500.00	1500.00	
14	Jai Devi - (BRP) 96	null	19339397 12/12/2025	PUNJAB NATIONAL BANK PUNB0359700	3597000100085358		5000.00	5000.00	
15	Anita Kumari 96	null	19339397 12/12/2025	BANK OF INDIA BKID0006627	662710110008484		3000.00	3000.00	
16	SUMAN- (VRP) 96	null	19339397 12/12/2025	RAJASTHAN GRAMIN BANK RMGB0001772	21068027814		3000.00	3000.00	
17	Mukesh Kumar (BRP) 96	null	19339397 12/12/2025	STATE BANK OF INDIA SBIN0031600	38740686798		2500.00	2500.00	
18	Priyanka 96	null	19339397 12/12/2025	BANK OF BARODA BARB0CHURUX	01300100029210		1500.00	1500.00	
19	ROSHANI 96	null	19339397 12/12/2025	RAJASTHAN GRAMIN BANK RMGB0001772	21772030701		1500.00	1500.00	
20	JYOTI SAINI- VRP 96	null	19339397 12/12/2025	BANK OF BARODA BARB0RATANN	1340100012600		1500.00	1500.00	
21	JAGAWANTI 96	null	19339397 12/12/2025	BANK OF BARODA BARB0RAJGAR	09568100001191		3000.00	3000.00	
22	Tejaram Mev - (BRP) 96	null	19339397 12/12/2025	RAJASTHAN GRAMIN BANK RMGB0001101	21101014763		5000.00	5000.00	
23	LALITA KANVAR 96	null	19339397 12/12/2025	STATE BANK OF INDIA SBIN0006704	37996037035		1500.00	1500.00	
24	Saroj Sharma 96	null	19339397 12/12/2025	STATE BANK OF INDIA SBIN0031139	61188019933		3000.00	3000.00	
25	Mal Nath - (BRP) 96	null	19339397 12/12/2025	STATE BANK OF INDIA SBIN0031423	30900289198		5000.00	5000.00	
26	Saroj Kumari 96	null	19339397 12/12/2025	STATE BANK OF INDIA SBIN0031423	61263869103		3000.00	3000.00	
27	MEERA (VRP) 96	null	19339397 12/12/2025	RAJASTHAN GRAMIN BANK RMGB0001078	21078023668		3000.00	3000.00	
28	Mamta - (BRP) 96		19339397 12/12/2025	STATE BANK OF INDIA	39190687903		5000.00	5000.00	

		null		SBIN0031812					
29	Sarbat 96	null	19339397 12/12/2025	BANK OF BARODA BARB0TARANA	17078100000858		3000.00	3000.00	
30	MAYAWATI (VRP) 96	null	19339397 12/12/2025	STATE BANK OF INDIA SBIN0031423	61328549002		3000.00	3000.00	
31	KALPANA KULHARI (VRP) 96	null	19339397 12/12/2025	STATE BANK OF INDIA SBIN0031143	61227158217		3000.00	3000.00	
32	Prakash Nayak (BRP) 96	null	19339397 12/12/2025	RAJASTHAN GRAMIN BANK RMGB0001758	21758042782		2500.00	2500.00	
33	ANURADHA JOSHI/ SHANKARLAL JOSHI 96	null	19339397 12/12/2025	RAJASTHAN GRAMIN BANK RMGB0001758	21758130328		1500.00	1500.00	
34	Sunita Sharma 96 1266840	null	19339397 12/12/2025	PUNJAB NATIONAL BANK PUNB0359600	3596001700014389		1500.00	1500.00	
35	anjali sharma 96	null	19339397 12/12/2025	INDIAN BANK IDIB000C143	613793877		2500.00	2500.00	
36	Manju Nai- (VRP) 96	null	19339397 12/12/2025	STATE BANK OF INDIA SBIN0032360	61313469247		1500.00	1500.00	
37	POONAM 96	null	19339397 12/12/2025	RAJASTHAN GRAMIN BANK RMGB0001056	21111067475		1500.00	1500.00	
38	Keshar - (BRP) 96	null	19339397 12/12/2025	STATE BANK OF INDIA SBIN0031142	61257039757		2500.00	2500.00	
39	RASHMI 96	null	19339397 12/12/2025	BANK OF BARODA BARB0NESHAL	53868100000128		1500.00	1500.00	
40	PRIYA JANGIR (VRP) 96	null	19339397 12/12/2025	RAJASTHAN GRAMIN BANK RMGB0001106	21106073789		1500.00	1500.00	
41	MUKESH KANVAR 96	null	19339397 12/12/2025	RAJASTHAN GRAMIN BANK RMGB0001060	21060110948		1500.00	1500.00	
42	MANJU KULHARIYA (VRP) 96	null	19339397 12/12/2025	RAJASTHAN GRAMIN BANK RMGB0001063	21063106189		1500.00	1500.00	
43	Santosh Kanwar, BHARPALSAR 96	null	19339397 12/12/2025	BANK OF INDIA BKID0007474	747410110001174		1500.00	1500.00	
44	Santosh Meghwal (BRP) 96	null	19339397 12/12/2025	STATE BANK OF INDIA SBIN0031140	61202120698		2500.00	2500.00	
45	Debu Devi		19339397	STATE BANK OF	35384919685		1500.00	1500.00	

