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 : 1635861 **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: 507879207 **Bill Date :** 19/03/2026 **TAN No:** JPRS21497A

Budget Head : 2505-02-101-02-01/NA/Voted **SF:** **CA :** 254500.00 **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	Ajay Kumar - (BRP) 96	null	19768158 06/01/2026	BANK OF INDIA BKID0006647	6647100000792		7500.00	7500.00	
2	anjali sharma 96	null	19768158 06/01/2026	INDIAN BANK IDIB000C143	613793877		7500.00	7500.00	
3	ANURADHA JOSHI/ SHANKARLAL JOSHI 96	null	19768158 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001758	21758130328		1500.00	1500.00	
4	ANIT RADHA(VRP) 96	null	19768158 06/01/2026	PUNJAB NATIONAL BANK PUNB0688900	6889001500000690		3000.00	3000.00	
5	Aradhana Sharma - (BRP) 96	null	19768158 06/01/2026	STATE BANK OF INDIA SBIN0031140	65223465574		7500.00	7500.00	
6	ASHUTOSH SUMBRA 93	null	19768158 06/01/2026	PUNJAB NATIONAL BANK PUNB0688600	6886000100047961		1500.00	1500.00	
7	bansi lal (vrp) 93	null	19768158 06/01/2026	STATE BANK OF INDIA SBIN0031141	39196051372		3000.00	3000.00	
8	Basnti Devi 96	null	19768158 06/01/2026	STATE BANK OF INDIA SBIN0010457	35085633741		1500.00	1500.00	
9	BHAGVATI LOMROD/ NATHURAM 96	null	19768158 06/01/2026	STATE BANK OF INDIA SBIN0032116	39746973246		1500.00	1500.00	
10	Bhanwari Mali 96	null	19768158 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001072	21072103697		3000.00	3000.00	
11	BIRJU KHILERI-(BRP) 93	null	19768158 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001661	21661009584		2500.00	2500.00	

12	Chameli 96	null	19768158 06/01/2026	BANK OF BARODA BARB0RAJGAR	09560100017277		4500.00	4500.00	
13	Debu Devi 96	null	19768158 06/01/2026	STATE BANK OF INDIA SBIN0010457	35384919685		3000.00	3000.00	
14	Dhapa Devi 96	null	19768158 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001839	21839016568		4500.00	4500.00	
15	Gita Devi 96	null	19768158 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001839	21839024104		3000.00	3000.00	
16	Jai Devi - (BRP) 96	null	19768158 06/01/2026	PUNJAB NATIONAL BANK PUNB0359700	3597000100085358		5000.00	5000.00	
17	JASODA 96	null	19768158 06/01/2026	STATE BANK OF INDIA SBIN0032120	61344009928		3000.00	3000.00	
18	Jinku Devi 96	null	19768158 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001683	21683016697		4500.00	4500.00	
19	JITENDRA 93	null	19768158 06/01/2026	Rajasthan Marudhra Gramin Bank RMGB0000185	83057096017		3000.00	3000.00	
20	Jyoti 93	null	19768158 06/01/2026	STATE BANK OF INDIA SBIN0031166	38473884818		3000.00	3000.00	
21	JYOTI BARETH 96	null	19768158 06/01/2026	UNION BANK OF INDIA UBIN0918032	520101256664606		1500.00	1500.00	
22	KALPANA KULHARI (VRP) 96	null	19768158 06/01/2026	STATE BANK OF INDIA SBIN0031143	61227158217		4500.00	4500.00	
23	kanaram meghwal 93	null	19768158 06/01/2026	STATE BANK OF INDIA SBIN0031162	6105852529931		2500.00	2500.00	
24	Kanta Sharma - (BRP) 96	null	19768158 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001101	21095040399		7500.00	7500.00	
25	KAVITA CHAUHAN 93	null	19768158 06/01/2026	STATE BANK OF INDIA SBIN0007260	34176858658		1500.00	1500.00	
26	Keshar - (BRP) 96	null	19768158 06/01/2026	STATE BANK OF INDIA SBIN0031142	61257039757		7500.00	7500.00	
27	KIRAN BHATI -(BRP) 93	null	19768158 06/01/2026	STATE BANK OF INDIA SBIN0003401	30145622901		2500.00	2500.00	
28	Kiran 96		19768158 06/01/2026	STATE BANK OF INDIA	61272269070		3000.00	3000.00	

		null		SBIN0031139					
29	Kismat Kumari 96	null	19768158 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001063	21063107456		3000.00	3000.00	
30	KISNA RAM BHADU-(BRP) 93	null	19768158 06/01/2026	STATE BANK OF INDIA SBIN0031612	61185161892		5000.00	5000.00	
31	KAUSHALYA JAAT-(VRP) 93	null	19768158 06/01/2026	BANK OF BARODA BARB0NORANG	58640100001084		3000.00	3000.00	
32	Lali Kawanr 96	null	19768158 06/01/2026	BANK OF BARODA BARB0DULRAS	22080100004442		3000.00	3000.00	
33	LEELA PRAJAPAT 96	null	19768158 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001058	21058048701		1500.00	1500.00	
34	Mahak swami - (VRP) 96	null	19768158 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001072	21075305249		4500.00	4500.00	
35	Maheepal - (BRP) 96	null	19768158 06/01/2026	BANK OF INDIA BKID0006627	662710110012393		7500.00	7500.00	
36	Mal Nath - (BRP) 96	null	19768158 06/01/2026	STATE BANK OF INDIA SBIN0031423	30900289198		7500.00	7500.00	
37	mamata 93	null	19768158 06/01/2026	Rajasthan Marudhra Gramin Bank RMGB0000198	83031538387		1500.00	1500.00	
38	Mamta - (BRP) 96	null	19768158 06/01/2026	STATE BANK OF INDIA SBIN0031812	39190687903		7500.00	7500.00	
39	Mamta 96	null	19768158 06/01/2026	STATE BANK OF INDIA SBIN0032116	51108626674		1500.00	1500.00	
40	MAMTA 96	null	19768158 06/01/2026	STATE BANK OF INDIA SBIN0031142	61253915947		3000.00	3000.00	
41	Mangi Lal 96	null	19768158 06/01/2026	STATE BANK OF INDIA SBIN0007260	61336291969		1500.00	1500.00	
42	MANISHA (VRP) 96	null	19768158 06/01/2026	STATE BANK OF INDIA SBIN0031142	61297639678		4500.00	4500.00	
43	MANJU(VRP) 96	null	19768158 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001106	21106098658		4500.00	4500.00	
44	MAYA BAROR 96	null	19768158 06/01/2026	PUNJAB NATIONAL BANK PUNB0011210	01122122007800		4500.00	4500.00	
45	Maya Meghawal		19768158	RAJASTHAN	21081230727		4500.00	4500.00	

	96	null	06/01/2026	GRAMIN BANK RMGB0001081					
46	MAYAWATI (VRP) 96	null	19768158 06/01/2026	STATE BANK OF INDIA SBIN0031423	61328549002		4500.00	4500.00	
47	MINAKSHI NAI(VRP) 96	null	19768158 06/01/2026	BANK OF BARODA BARB0BIDASA	1320100024328		1500.00	1500.00	
48	MOHAN LAL-(BRP) 93	null	19768158 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001109	21109120296		5000.00	5000.00	
49	MONIKA PRAJAPAT 96	null	19768158 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001070	21070173757		3000.00	3000.00	
50	Mukesh Kumar (BRP) 96	null	19768158 06/01/2026	STATE BANK OF INDIA SBIN0031600	38740686798		5000.00	5000.00	
51	MULI JAT-(VRP) 93	null	19768158 06/01/2026	BANK OF BARODA BARB0NORANG	58640100000625		3000.00	3000.00	
52	NARESH KANWAR/ BHANVARSINGH 96	null	19768158 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001058	21058172783		1500.00	1500.00	
53	NASRIN 96	null	19768158 06/01/2026	HDFC BANK LTD HDFC0002795	50100533499417		3000.00	3000.00	
54	NIRMALA DEVI- (VRP) 96	null	19768158 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001160	21106098681		4500.00	4500.00	
55	OMPRAKASH SHEELA-(VRP) 93	null	19768158 06/01/2026	STATE BANK OF INDIA SBIN0031421	61297160357		1500.00	1500.00	
56	Pana Devi 96	null	19768158 06/01/2026	PUNJAB NATIONAL BANK PUNB0011210	01122281000674		4500.00	4500.00	
57	POOJA KANWAR 100	null	19768158 06/01/2026	BANK OF BARODA BARB0INYARA	48548100005080		1500.00	1500.00	
58	POOJA NAYAK 96	null	19768158 06/01/2026	STATE BANK OF INDIA SBIN0031123	61299573395		3000.00	3000.00	
59	POOJA SWAMI-(VRP) 93	null	19768158 06/01/2026	BANK OF BARODA BARB0DANTAU	56038100003748		3000.00	3000.00	
60	POONAM CHAUHAN(VRP) 96	null	19768158 06/01/2026	STATE BANK OF INDIA SBIN0031458	61139732750		1500.00	1500.00	
61	Prakash Nayak (BRP) 96	null	19768158 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001758	21758042782		5000.00	5000.00	

62	PRIYANKA KANWAR 96	null	19768158 06/01/2026	CENTRAL BANK OF INDIA CBIN0283167	3383629496		3000.00	3000.00	
63	RAJ KANWAR-(BRP) 93	null	19768158 06/01/2026	PUNJAB NATIONAL BANK PUNB0414200	4142000100158644		5000.00	5000.00	
64	Raju Bawari 96	null	19768158 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001064	21064039404		1500.00	1500.00	
65	RAJU RAM-(VRP) 93	null	19768158 06/01/2026	STATE BANK OF INDIA SBIN0031421	61143237148		3000.00	3000.00	
66	RAMRATAN -(BRP) 93	null	19768158 06/01/2026	STATE BANK OF INDIA SBIN0032021	61172837050		5000.00	5000.00	
67	RAMESH SWAMI(BRP) 93	null	19768158 06/01/2026	PUNJAB NATIONAL BANK PUNB0226300	2263000400095315		5000.00	5000.00	
68	RAMESHWAR LAL MEGHWAL-(VRP) 93	null	19768158 06/01/2026	STATE BANK OF INDIA SBIN0031401	61025451554		3000.00	3000.00	
69	RAM MURTI 93	null	19768158 06/01/2026	Rajasthan Marudhra Gramin Bank RMGB0000185	83020230909		3000.00	3000.00	
70	RAMNIWAS KULHARIYA-(VRP) 93	null	19768158 06/01/2026	STATE BANK OF INDIA SBIN0031612	40093457889		3000.00	3000.00	

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

Gross Amount : 254500.00 **Deduction Amount : 0.00** **Net Amount : 254500.00**

Amount In Words : Two Lakh Fifty Four 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
Thu Mar 19 14:20:29 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

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 : 1636860 | **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: 507880528 | **Bill Date :** 19/03/2026 | **TAN No:** JPRS21497A

Budget Head : 2505-02-101-02-01/NA/Voted | **SF:** | **CA :** 119000.00 | **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	ravindra kumar pandit 93	null	19768158 06/01/2026	Rajasthan Marudhra Gramin Bank RMGB0000680	83074427439		5000.00	5000.00	
2	REKHA KHATI- (VRP) 96	null	19768158 06/01/2026	STATE BANK OF INDIA SBIN0031555	61152268835		4500.00	4500.00	
3	Sagar Ram (BRP) 96	null	19768158 06/01/2026	STATE BANK OF INDIA SBIN0031138	61145522439		5000.00	5000.00	
4	Sakun ali 96	null	19768158 06/01/2026	Rajasthan Marudhra Gramin Bank RMGB0000198	11198033834		2500.00	2500.00	
5	Sanju Devi 96	null	19768158 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001058	21058058719		1500.00	1500.00	
6	SANTOSH 93	null	19768158 06/01/2026	Rajasthan Marudhra Gramin Bank RMGB0000681	83055322813		1500.00	1500.00	
7	Santosh Meghwal (BRP) 96	null	19768158 06/01/2026	STATE BANK OF INDIA SBIN0031140	61202120698		7500.00	7500.00	
8	Sarbati 96	null	19768158 06/01/2026	BANK OF BARODA BARB0TARANA	17078100000858		4500.00	4500.00	
9	Sarita Kawar 96	null	19768158 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001071	21071045034		4500.00	4500.00	
10	Sarita Sharma-VRP 96	null	19768158 06/01/2026	UNION BANK OF INDIA UBIN0918032	180322120000005		3000.00	3000.00	
11	SAROJ KANVAR/ MALSINGH 96	null	19768158 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001758	21758138861		1500.00	1500.00	

12	SAROJ PANWAR (VRP) 96	null	19768158 06/01/2026	UNION BANK OF INDIA UBIN0918032	520191039271095		1500.00	1500.00	
13	SATPAL 93	null	19768158 06/01/2026	STATE BANK OF INDIA SBIN0031614	51091065803		1500.00	1500.00	
14	Shila Poonia 96	null	19768158 06/01/2026	STATE BANK OF INDIA SBIN0010457	35584888976		4500.00	4500.00	
15	shobha ram saran 93	null	19768158 06/01/2026	PUNJAB NATIONAL BANK PUNB0359300	3593000100035311		1500.00	1500.00	
16	Sonu Sharma 96	null	19768158 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001100	21100041378		3000.00	3000.00	
17	Subhash (BRP) 96	null	19768158 06/01/2026	STATE BANK OF INDIA SBIN0031600	61199084310		5000.00	5000.00	
18	SUMAN (VRP) 96	null	19768158 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001793	21796023672		9000.00	9000.00	
19	SUMAN PANDIA 96	null	19768158 06/01/2026	PUNJAB NATIONAL BANK PUNB0025610	02562282000817		4500.00	4500.00	
20	SUMAN (VRP) 96	null	19768158 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001084	21084152369		1500.00	1500.00	
21	SUNDAR SIDDH-(VRP) 93	null	19768158 06/01/2026	PUNJAB NATIONAL BANK PUNB0360200	3602001700022722		1500.00	1500.00	
22	Susheela - (BRP) 96	null	19768158 06/01/2026	STATE BANK OF INDIA SBIN0010456	37853416528		7500.00	7500.00	
23	SUSHILA (VRP) 96	null	19768158 06/01/2026	STATE BANK OF INDIA SBIN0031555	41554651967		4500.00	4500.00	
24	Tara Ram Meghwal 93	null	19768158 06/01/2026	STATE BANK OF INDIA SBIN0031401	61124661354		3000.00	3000.00	
25	Tejaram Mev - (BRP) 96	null	19768158 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001101	21101014763		5000.00	5000.00	
26	tulsi ram 90	null	19768158 06/01/2026	INDIAN BANK IDIB000B593	50519118286		5000.00	5000.00	
27	Usha Kanvar 96	null	19768158 06/01/2026	UNION BANK OF INDIA UBIN0918032	520101197549442		1500.00	1500.00	
28	VIDHA 96		19768158 06/01/2026	RAJASTHAN GRAMIN BANK	21083070474		4500.00	4500.00	

		null		RMGB0001083					
29	VIKRAM-(VRP) 93	null	19768158 06/01/2026	STATE BANK OF INDIA SBIN0031612	40553446515		1500.00	1500.00	
30	VIMALA 96	null	19768158 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001081	21081088768		4500.00	4500.00	
31	Vimla Devi- (VRP) 96	null	19768158 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001660	21660030572		1500.00	1500.00	
32	VINOD DEVI 96	null	19768158 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001081	21081237213		4500.00	4500.00	
33	Vinod 96	null	19768158 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001080	21080112341		1500.00	1500.00	

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

Gross Amount : **119000.00** **Deduction Amount :** **0.00** **Net Amount :** **119000.00**

Amount In Words : **One Lakh Nineteen Thousand 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
Thu Mar 19 14:19:40 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 : 19/03/2026 02:19 PM**