

Government of Rajasthan									
Grant in Aid/Contribution etc. Bill (Inner Sheet) SNA Sparsh									
Reference No : 1600074						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: 507840529			Bill Date : 17/03/2026			TAN No: JPRS21497A			
Budget Head : 2505-02-101-02-01/NA/Voted						SF: CA : TOP UP: 0 164800.00			
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	Durges 89	null	19801172 07/01/2026	BANK OF BARODA BARB0TALWAN	61281484665		2500.00	2500.00	
2	Sarita devi 89	null	19801172 07/01/2026	STATE BANK OF INDIA SBIN0031786	61048507613		2500.00	2500.00	
3	YOGESH KUMAR 89	null	19801172 07/01/2026	INDIAN BANK IDIB000B644	50537573730		5000.00	5000.00	
4	MAHAVEER MEENA 89	null	19801172 07/01/2026	STATE BANK OF INDIA SBIN0031258	61141804360		2500.00	2500.00	
5	Deepak Kumar pankaj 89	null	19801172 07/01/2026	RAJASTHAN GRAMIN BANK RMGB0001564	21564033801		2000.00	2000.00	
6	Pawan kumar suman 89	null	19801172 07/01/2026	RAJASTHAN GRAMIN BANK RMGB0001564	21564047350		4000.00	4000.00	
7	SHABINA SHAIKH 89	null	19801172 07/01/2026	STATE BANK OF INDIA SBIN0031471	38258761211		7500.00	7500.00	
8	MANOJ KUMAR 89	null	19801172 07/01/2026	CENTRAL BANK OF INDIA CBIN0282062	3089369803		7500.00	7500.00	
9	Riya Salvi 89	null	19801172 07/01/2026	STATE BANK OF INDIA SBIN0031260	61076960344		4000.00	4000.00	
10	SURENDRA NAGAR 89	null	19801172 07/01/2026	STATE BANK OF INDIA SBIN0031259	61138470396		7500.00	7500.00	
11	SAHIL 89	null	19801172 07/01/2026	STATE BANK OF INDIA SBIN0031256	61288371369		2500.00	2500.00	

12	POOJA POTAR 89	null	19801172 07/01/2026	STATE BANK OF INDIA SBIN0031257	61203841778		2500.00	2500.00	
13	RITU SINGORIA 89	null	19801172 07/01/2026	STATE BANK OF INDIA SBIN0031257	40388225980		2500.00	2500.00	
14	OM PRAKASH KASHYAP 89	null	19801172 07/01/2026	STATE BANK OF INDIA SBIN0031267	61288991666		7000.00	7000.00	
15	Anjali Suman 89	null	19801172 07/01/2026	STATE BANK OF INDIA SBIN0031257	61325314277		1200.00	1200.00	
16	SHADIYA 89	null	19801172 07/01/2026	RAJASTHAN GRAMIN BANK RMGB0001665	21565129072		2400.00	2400.00	
17	Sunita Yadav 89	null	19801172 07/01/2026	BANK OF INDIA BKID0006668	666810110002241		2400.00	2400.00	
18	GEETA BAIRWA 89	null	19801172 07/01/2026	CENTRAL BANK OF INDIA CBIN0281720	3921514601		1200.00	1200.00	
19	Usha sharma 89	null	19801172 07/01/2026	STATE BANK OF INDIA SBIN0031786	38260939337		1500.00	1500.00	
20	Hemlata chaursiya 89	null	19801172 07/01/2026	STATE BANK OF INDIA SBIN0032389	61267255214		1500.00	1500.00	
21	Anita potar 89	null	19801172 07/01/2026	BANK OF BARODA BARB0ANTAXX	34190100011245		1500.00	1500.00	
22	Mamta Gaur 89	null	19801172 07/01/2026	RAJASTHAN GRAMIN BANK RMGB0001628	21628063938		900.00	900.00	
23	Mamta panchal 89	null	19801172 07/01/2026	STATE BANK OF INDIA SBIN0032389	61291112468		1500.00	1500.00	
24	Sulochana 89	null	19801172 07/01/2026	ICICI BANK LTD ICIC0006854	685401501909		1500.00	1500.00	
25	Urmila Nagar 89	null	19801172 07/01/2026	RAJASTHAN GRAMIN BANK RMGB0001628	21628032161		1200.00	1200.00	
26	Sunita bai 89	null	19801172 07/01/2026	RAJASTHAN GRAMIN BANK RMGB0001610	21610024353		1200.00	1200.00	
27	Nitin kumar sharma 89	null	19801172 07/01/2026	STATE BANK OF INDIA SBIN0050586	42849680793		3000.00	3000.00	
28	Nisha Sharma 89		19801172 07/01/2026	STATE BANK OF INDIA	40393021897		3000.00	3000.00	

		null		SBIN0050586					
29	SHUBHAM SHARMA 89	null	19801172 07/01/2026	BANK OF BARODA BARB0TALWAN	54658100001305		3000.00	3000.00	
30	Ramamurti 89	null	19801172 07/01/2026	RAJASTHAN GRAMIN BANK RMGB0001628	21628030323		1500.00	1500.00	
31	RAJENDAR KUMAR GURJAR 89	null	19801172 07/01/2026	STATE BANK OF INDIA SBIN0031259	61136645588		3300.00	3300.00	
32	Komal Singh 89	null	19801172 07/01/2026	RAJASTHAN GRAMIN BANK RMGB0001609	21609022825		1800.00	1800.00	
33	RAMESWAR 89	null	19801172 07/01/2026	STATE BANK OF INDIA SBIN0031463	61267168228		3600.00	3600.00	
34	Hari om Meena 89	null	19801172 07/01/2026	BANK OF BARODA BARB0CHHABR	32350100013007		1200.00	1200.00	
35	Neeta malav 89	null	19801172 07/01/2026	RAJASTHAN GRAMIN BANK RMGB0001609	21609133105		1500.00	1500.00	
36	Radheshyam bheel 89	null	19801172 07/01/2026	RAJASTHAN GRAMIN BANK RMGB0001609	32350100009155		1500.00	1500.00	
37	ANTIMA SISODIYA BRP 89	null	19801172 07/01/2026	STATE BANK OF INDIA SBIN0031260	40487376174		1500.00	1500.00	
38	Nikki bairwa 89	null	19801172 07/01/2026	RAJASTHAN GRAMIN BANK RMGB0001626	21626093852		1500.00	1500.00	
39	Shabana Bano 89	null	19801172 07/01/2026	CENTRAL BANK OF INDIA CBIN0281740	3440600878		1500.00	1500.00	
40	Vinita 89	null	19801172 07/01/2026	STATE BANK OF INDIA SBIN0031256	61246714603		1500.00	1500.00	
41	Sarla 89	null	19801172 07/01/2026	STATE BANK OF INDIA SBIN0031256	6104834361		1500.00	1500.00	
42	Mahima Kumari mali 89	null	19801172 07/01/2026	RAJASTHAN GRAMIN BANK RMGB0001626	21626231170		1500.00	1500.00	
43	Reena chandel 89	null	19801172 07/01/2026	CENTRAL BANK OF INDIA CBIN0281740	2230716878		1500.00	1500.00	
44	Ram Shri 89	null	19801172 07/01/2026	PUNJAB NATIONAL BANK PUNB0194300	1943001700004252		1500.00	1500.00	
45	Sanjeev Mehta		19801172	STATE BANK OF	61295345705		1500.00	1500.00	

	89	null	07/01/2026	INDIA SBIN0031267					
46	Naresh Kumar Jain 89	null	19801172 07/01/2026	STATE BANK OF INDIA SBIN0031267	61183819492		1500.00	1500.00	
47	Hamid Khan 89	null	19801172 07/01/2026	RAJASTHAN GRAMIN BANK RMGB0001615	21615067257		3000.00	3000.00	
48	hariom pal 89	null	19801172 07/01/2026	RAJASTHAN GRAMIN BANK RMGB0001566	21566040103		1200.00	1200.00	
49	Vishnu kumar mehta 89	null	19801172 07/01/2026	STATE BANK OF INDIA SBIN0031444	61119179365		2400.00	2400.00	
50	Piyush kashyap 89	null	19801172 07/01/2026	STATE BANK OF INDIA SBIN0031267	61163747145		900.00	900.00	
51	Ramhet gadriya 89	null	19801172 07/01/2026	STATE BANK OF INDIA SBIN0031267	61047524743		2400.00	2400.00	
52	Radheshyam Mali 89	null	19801172 07/01/2026	STATE BANK OF INDIA SBIN0031267	61282495858		1200.00	1200.00	
53	Rajaram 89	null	19801172 07/01/2026	STATE BANK OF INDIA SBIN0031267	61316956248		1200.00	1200.00	
54	Jyoti 89	null	19801172 07/01/2026	STATE BANK OF INDIA SBIN0031267	42626704992		1200.00	1200.00	
55	DWARKA LAL 89	null	19801172 07/01/2026	RAJASTHAN GRAMIN BANK RMGB0001602	21602016433		1200.00	1200.00	
56	Gopichand singoriya 89	null	19801172 07/01/2026	STATE BANK OF INDIA SBIN0031257	61029828948		1500.00	1500.00	
57	MUKUT BIHARI MEENA 89	null	19801172 07/01/2026	RAJASTHAN GRAMIN BANK RMGB0001602	21602015713		1500.00	1500.00	
58	JITENDRA CHOUDHARY 89	null	19801172 07/01/2026	STATE BANK OF INDIA SBIN0031262	51104692755		1500.00	1500.00	
59	Gajendra Sharma 89	null	19801172 07/01/2026	RAJASTHAN GRAMIN BANK RMGB0001592	21592014331		1500.00	1500.00	
60	Sukhbeer Singh 89	null	19801172 07/01/2026	STATE BANK OF INDIA SBIN0031262	61143638139		1500.00	1500.00	
61	Deepu Gocher 89	null	19801172 07/01/2026	CENTRAL BANK OF INDIA CBIN0285003	5292553931		600.00	600.00	

62	BIRJESH KUMARI SEN 89	null	19801172 07/01/2026	RAJASTHAN GRAMIN BANK RMGB0001611	21611034361		1500.00	1500.00	
63	Vijay Laxmi Goswami 89	null	19801172 07/01/2026	CENTRAL BANK OF INDIA CBIN0281739	3686659722		1500.00	1500.00	
64	Jaya Nagar 89	null	19801172 07/01/2026	RAJASTHAN GRAMIN BANK RMGB0001585	21585117245		1500.00	1500.00	
65	ANITA MEENA 89	null	19801172 07/01/2026	STATE BANK OF INDIA SBIN0031258	61071828095		1500.00	1500.00	
66	Monika 89	null	19801172 07/01/2026	STATE BANK OF INDIA SBIN0032012	61290067820		3000.00	3000.00	
67	Mukesh Meena 89	null	19801172 07/01/2026	STATE BANK OF INDIA SBIN0031258	32064023595		1200.00	1200.00	
68	Muskan 89	null	19801172 07/01/2026	BANK OF BARODA BARB0ATRXXX	42640100003921		2700.00	2700.00	
69	Saroj 89	null	19801172 07/01/2026	RAJASTHAN GRAMIN BANK RMGB0001562	21562178114		2700.00	2700.00	
70	Seema 89	null	19801172 07/01/2026	PUNJAB NATIONAL BANK PUNB0234700	2347000100080330		1200.00	1200.00	
71	Sonu Kumar regar 89	null	19801172 07/01/2026	STATE BANK OF INDIA SBIN0031273	61198321525		3000.00	3000.00	
72	Jitendra Kumar regar 89	null	19801172 07/01/2026	STATE BANK OF INDIA SBIN0031258	61246387346		3000.00	3000.00	
73	Seema Kumari Dhobi 89	null	19801172 07/01/2026	BANK OF BARODA BARB0BARANX	25560100005627		900.00	900.00	
74	Najma Khanam 89	null	19801172 07/01/2026	PUNJAB NATIONAL BANK PUNB0924100	0073001700063980		900.00	900.00	
75	Sunita Bai Sathin GP Sakatpura 89	null	19801172 07/01/2026	STATE BANK OF INDIA SBIN0031258	51079550806		1500.00	1500.00	

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

Gross Amount : 164800.00

Deduction Amount : 0.00

Net Amount : 164800.00

Amount In Words : One Lakh Sixty Four Thousand Eight 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.

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 : 17/03/2026 03:24 PM