

Government of Rajasthan									
Grant in Aid/Contribution etc. Bill (Inner Sheet) SNA Sparsh									
Reference No : 1620682						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: 507861064			Bill Date : 18/03/2026			TAN No: JPRS21497A			
Budget Head : 2505-02-101-02-01/NA/Voted						SF: CA : TOP UP: 0 336500.00			
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	Ajay Kumar - (BRP) 96	null	19768175 06/01/2026	BANK OF INDIA BKID0006647	6647100000792		7500.00	7500.00	
2	ANURADHA JOSHI/ SHANKARLAL JOSHI 96	null	19768175 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001758	21758130328		3000.00	3000.00	
3	ASHUTOSH SUMBRA 93	null	19768175 06/01/2026	PUNJAB NATIONAL BANK PUNB0688600	6886000100047961		3000.00	3000.00	
4	Basniti Devi 96	null	19768175 06/01/2026	STATE BANK OF INDIA SBIN0010457	35085633741		1500.00	1500.00	
5	Bhanwari Mali 96	null	19768175 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001072	21072103697		3000.00	3000.00	
6	BHATERI 96	null	19768175 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001715	21715092701		1500.00	1500.00	
7	BHAWANI 93	null	19768175 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001109	21109057426		4500.00	4500.00	
8	Bindu 96	null	19768175 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001086	21086036565		1500.00	1500.00	
9	BIRJU KHILERI-(BRP) 93	null	19768175 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001661	21661009584		7500.00	7500.00	
10	Chameli 96	null	19768175 06/01/2026	BANK OF BARODA BARB0RAJGAR	09560100017277		4500.00	4500.00	
11	Debu Devi 96	null	19768175 06/01/2026	STATE BANK OF INDIA SBIN0010457	35384919685		3000.00	3000.00	

12	Dhapa Devi 96	null	19768175 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001839	21839016568		1500.00	1500.00	
13	Durga Devi 96	null	19768175 06/01/2026	STATE BANK OF INDIA SBIN0032265	38235671721		1500.00	1500.00	
14	GARIMA SWAMI 96	null	19768175 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001091	21091189072		1500.00	1500.00	
15	Gita Devi 96	null	19768175 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001839	21839024104		3000.00	3000.00	
16	Jai Devi - (BRP) 96	null	19768175 06/01/2026	PUNJAB NATIONAL BANK PUNB0359700	3597000100085358		5000.00	5000.00	
17	JASODA 96	null	19768175 06/01/2026	STATE BANK OF INDIA SBIN0032120	61344009928		1500.00	1500.00	
18	Jinku Devi 96	null	19768175 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001683	21683016697		4500.00	4500.00	
19	JITENDRA 93	null	19768175 06/01/2026	Rajasthan Marudhra Gramin Bank RMGB0000185	83057096017		3000.00	3000.00	
20	Jyoti 93	null	19768175 06/01/2026	STATE BANK OF INDIA SBIN0031166	38473884818		3000.00	3000.00	
21	kamala-(VRP) 96	null	19768175 06/01/2026	STATE BANK OF INDIA SBIN0032265	41043774275		1500.00	1500.00	
22	Kanta Sharma - (BRP) 96	null	19768175 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001101	21095040399		7500.00	7500.00	
23	Keshar - (BRP) 96	null	19768175 06/01/2026	STATE BANK OF INDIA SBIN0031142	61257039757		7500.00	7500.00	
24	KIRAN BHATI -(BRP) 93	null	19768175 06/01/2026	STATE BANK OF INDIA SBIN0003401	30145622901		2500.00	2500.00	
25	Kiran Kumari 96	null	19768175 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001060	21060112390		1500.00	1500.00	
26	Kiran 96	null	19768175 06/01/2026	STATE BANK OF INDIA SBIN0031139	61272269070		1500.00	1500.00	
27	KISNA RAM BHADU-(BRP) 93	null	19768175 06/01/2026	STATE BANK OF INDIA SBIN0031612	61185161892		7500.00	7500.00	
28	KAUSHALYA JAAT-(VRP) 93		19768175 06/01/2026	BANK OF BARODA BARB0NORANG	58640100001084		3000.00	3000.00	

		null							
29	Lali Kawanr 96	null	19768175 06/01/2026	BANK OF BARODA BARB0DULRAS	22080100004442		1500.00	1500.00	
30	MAGHARAM MEGHWAL 96	null	19768175 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001091	21091033726		1500.00	1500.00	
31	Mahak swami - (VRP) 96	null	19768175 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001072	21075305249		3000.00	3000.00	
32	Maheepal - (BRP) 96	null	19768175 06/01/2026	BANK OF INDIA BKID0006627	662710110012393		5000.00	5000.00	
33	Mal Nath - (BRP) 96	null	19768175 06/01/2026	STATE BANK OF INDIA SBIN0031423	30900289198		5000.00	5000.00	
34	mamata 93	null	19768175 06/01/2026	Rajasthan Marudhra Gramin Bank RMGB0000198	83031538387		3000.00	3000.00	
35	Mamta - (BRP) 96	null	19768175 06/01/2026	STATE BANK OF INDIA SBIN0031812	39190687903		7500.00	7500.00	
36	MAMTA 96	null	19768175 06/01/2026	STATE BANK OF INDIA SBIN0031142	61253915947		3000.00	3000.00	
37	Mangi Lal 96	null	19768175 06/01/2026	STATE BANK OF INDIA SBIN0007260	61336291969		1500.00	1500.00	
38	MANISHA (VRP) 96	null	19768175 06/01/2026	STATE BANK OF INDIA SBIN0031142	61297639678		4500.00	4500.00	
39	MANJU KULHARIYA (VRP) 96	null	19768175 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001063	21063106189		3000.00	3000.00	
40	MANJU(VRP) 96	null	19768175 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001106	21106098658		3000.00	3000.00	
41	MAYA BAROR 96	null	19768175 06/01/2026	PUNJAB NATIONAL BANK PUNB0011210	01122122007800		3000.00	3000.00	
42	MAYAWATI (VRP) 96	null	19768175 06/01/2026	STATE BANK OF INDIA SBIN0031423	61328549002		4500.00	4500.00	
43	MEENAKSHI 96	null	19768175 06/01/2026	STATE BANK OF INDIA SBIN0031142	61225382172		1500.00	1500.00	
44	MOHAN LAL-(BRP) 93	null	19768175 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001109	21109120296		5000.00	5000.00	
45	Monika Luhar		19768175	RAJASTHAN	21093105306		1500.00	1500.00	

	96	null	06/01/2026	GRAMIN BANK RMGB0001093					
46	MUKESH KANVAR 96	null	19768175 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001060	21060110948		1500.00	1500.00	
47	Mukesh Kumar (BRP) 96	null	19768175 06/01/2026	STATE BANK OF INDIA SBIN0031600	38740686798		5000.00	5000.00	
48	MULI JAT-(VRP) 93	null	19768175 06/01/2026	BANK OF BARODA BARB0NORANG	58640100000625		3000.00	3000.00	
49	MUNESH 96	null	19768175 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001084	21084158112		1500.00	1500.00	
50	NARESH KANWAR/ BHANVARISINGH 96	null	19768175 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001058	21058172783		3000.00	3000.00	
51	NASRIN 96	null	19768175 06/01/2026	HDFC BANK LTD HDFC0002795	50100533499417		3000.00	3000.00	
52	NIRMALA DEVI- (VRP) 96	null	19768175 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001160	21106098681		1500.00	1500.00	
53	Om Kunwar 96	null	19768175 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001798	21798025577		1500.00	1500.00	
54	OMPRAKASH SHEELA-(VRP) 93	null	19768175 06/01/2026	STATE BANK OF INDIA SBIN0031421	61297160357		3000.00	3000.00	
55	Pana Devi 96	null	19768175 06/01/2026	PUNJAB NATIONAL BANK PUNB0011210	01122281000674		1500.00	1500.00	
56	POOJA NAYAK 96	null	19768175 06/01/2026	STATE BANK OF INDIA SBIN0031123	61299573395		3000.00	3000.00	
57	POOJA SWAMI-(VRP) 93	null	19768175 06/01/2026	BANK OF BARODA BARB0DANTAU	56038100003748		1500.00	1500.00	
58	Poonam Bai 96	null	19768175 06/01/2026	CENTRAL BANK OF INDIA CBIN0283746	3500760722		3000.00	3000.00	
59	POONAM CHAUHAN(VRP) 96	null	19768175 06/01/2026	STATE BANK OF INDIA SBIN0031458	61139732750		3000.00	3000.00	
60	POONAM- (VRP) 96	null	19768175 06/01/2026	STATE BANK OF INDIA SBIN0032377	51116678498		1500.00	1500.00	
61	PRAVEEN KUMARI (VRP) 96	null	19768175 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001084	21084075472		1500.00	1500.00	

62	Premiata, AABASAR 96	null	19768175 06/01/2026	Rajasthan Marudhra Gramin Bank RMGB0000344	11326355090		1500.00	1500.00	
63	PRIYA JANGIR (VRP) 96	null	19768175 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001106	21106073789		1500.00	1500.00	
64	PRIYANKA (VRP) 96	null	19768175 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001106	21106112868		1500.00	1500.00	
65	RAJ KANWAR-(BRP) 93	null	19768175 06/01/2026	PUNJAB NATIONAL BANK PUNB0414200	4142000100158644		7500.00	7500.00	
66	RAJU RAM NAYAK-(VRP) 93	null	19768175 06/01/2026	STATE BANK OF INDIA SBIN0031416	61128808168		1500.00	1500.00	
67	RAMRATAN -(BRP) 93	null	19768175 06/01/2026	STATE BANK OF INDIA SBIN0032021	61172837050		7500.00	7500.00	
68	RAMESH SWAMI(BRP) 93	null	19768175 06/01/2026	PUNJAB NATIONAL BANK PUNB0226300	2263000400095315		5000.00	5000.00	
69	RAMESHWAR LAL MEGHWAL-(VRP) 93	null	19768175 06/01/2026	STATE BANK OF INDIA SBIN0031401	61025451554		1500.00	1500.00	
70	RAM MURTI 93	null	19768175 06/01/2026	Rajasthan Marudhra Gramin Bank RMGB0000185	83020230909		3000.00	3000.00	
71	RAMNIWAS KULHARIYA-(VRP) 93	null	19768175 06/01/2026	STATE BANK OF INDIA SBIN0031612	40093457889		3000.00	3000.00	
72	RASHMI 96	null	19768175 06/01/2026	BANK OF BARODA BARB0NESHAL	53868100000128		1500.00	1500.00	
73	RATNI SWAMI (VRP) 96	null	19768175 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001091	21091059905		1500.00	1500.00	
74	ravindra kumar pandit 93	null	19768175 06/01/2026	Rajasthan Marudhra Gramin Bank RMGB0000680	83074427439		5000.00	5000.00	
75	REKHA KHATI- (VRP) 96	null	19768175 06/01/2026	STATE BANK OF INDIA SBIN0031555	61152268835		4500.00	4500.00	
76	RUKMANI DEVI 96	null	19768175 06/01/2026	STATE BANK OF INDIA SBIN0031140	61267264681		3000.00	3000.00	
77	Sagar Ram (BRP) 96	null	19768175 06/01/2026	STATE BANK OF INDIA SBIN0031138	61145522439		5000.00	5000.00	
78	SAKUN ALI 93		19768175 06/01/2026	Rajasthan Marudhra Gramin Bank	11198033834		5000.00	5000.00	

		null		RMGB0000190					
79	SANDHYA 96	null	19768175 06/01/2026	BANK OF BARODA BARB0DULRAS	22080100006168		1500.00	1500.00	
80	SANTOSH KANVAR 96	null	19768175 06/01/2026	UNION BANK OF INDIA UBIN0918032	520191039273330		1500.00	1500.00	
81	Sarbati 96	null	19768175 06/01/2026	BANK OF BARODA BARB0TARANA	17078100000858		4500.00	4500.00	
82	Sarita Kavar 96	null	19768175 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001071	21071045034		3000.00	3000.00	
83	Sarita Sharma-VRP 96	null	19768175 06/01/2026	UNION BANK OF INDIA UBIN0918032	180322120000005		3000.00	3000.00	
84	SAROJ (VRP) 96	null	19768175 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001063	21063082509		1500.00	1500.00	
85	Saroj Kumari 96	null	19768175 06/01/2026	STATE BANK OF INDIA SBIN0031423	61263869103		3000.00	3000.00	
86	SAROJ PANWAR (VRP) 96	null	19768175 06/01/2026	UNION BANK OF INDIA UBIN0918032	520191039271095		3000.00	3000.00	
87	SATPAL 93	null	19768175 06/01/2026	STATE BANK OF INDIA SBIN0031614	51091065803		3000.00	3000.00	
88	Shila Poonia 96	null	19768175 06/01/2026	STATE BANK OF INDIA SBIN0010457	35584888976		3000.00	3000.00	
89	Sonu Sharma 96	null	19768175 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001100	21100041378		4500.00	4500.00	
90	Subhash (BRP) 96	null	19768175 06/01/2026	STATE BANK OF INDIA SBIN0031600	61199084310		5000.00	5000.00	
91	SUMAN (VRP) 96	null	19768175 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001084	21084152369		1500.00	1500.00	
92	SUMAN PANDIA 96	null	19768175 06/01/2026	PUNJAB NATIONAL BANK PUNB0025610	02562282000817		3000.00	3000.00	
93	SUMAN (VRP) 96	null	19768175 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001793	21796023672		1500.00	1500.00	
94	SUNDAR SIDDH-(VRP) 93	null	19768175 06/01/2026	PUNJAB NATIONAL BANK PUNB0360200	3602001700022722		4500.00	4500.00	
95	Sunita Devi		19768175	STATE BANK OF	39441063379		1500.00	1500.00	

	96	null	06/01/2026	INDIA SBIN0006703					
96	Susheela - (BRP) 96	null	19768175 06/01/2026	STATE BANK OF INDIA SBIN0010456	37853416528		5000.00	5000.00	
97	SUSHILA (VRP) 96	null	19768175 06/01/2026	STATE BANK OF INDIA SBIN0031555	41554651967		3000.00	3000.00	
98	Tara Ram Meghwal 93	null	19768175 06/01/2026	STATE BANK OF INDIA SBIN0031401	61124661354		1500.00	1500.00	
99	Tejaram Mev - (BRP) 96	null	19768175 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001101	21101014763		7500.00	7500.00	
100	Usha Karvar 96	null	19768175 06/01/2026	UNION BANK OF INDIA UBIN0918032	520101197549442		1500.00	1500.00	
101	VIDHA 96	null	19768175 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001083	21083070474		3000.00	3000.00	
102	VIKRAM-(VRP) 93	null	19768175 06/01/2026	STATE BANK OF INDIA SBIN0031612	40553446515		1500.00	1500.00	
103	VIMALA 96	null	19768175 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001081	21081088768		3000.00	3000.00	
104	Vimla Devi- (VRP) 96	null	19768175 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001660	21660030572		3000.00	3000.00	
105	anjali sharma 96	null	19768175 06/01/2026	INDIAN BANK IDIB000C143	613793877		7500.00	7500.00	

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

Gross Amount : 336500.00

Deduction Amount : 0.00

Net Amount : 336500.00

Amount In Words : Three Lakh Thirty Six 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.

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 : 18/03/2026 05:33 PM