

Government of Rajasthan									
Grant in Aid/Contribution etc. Bill (Inner Sheet) SNA Sparsh									
Reference No : 1625193						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: 507867344			Bill Date : 18/03/2026			TAN No: JPRS21497A			
Budget Head : 2505-02-101-02-01/NA/Voted						SF: CA : TOP UP: 0 238500.00			
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	Aanchal 96	null	19768400 06/01/2026	BANK OF BARODA BARB0RATANG	08258100005585		1500.00	1500.00	
2	Ajay Kumar - (BRP) 96	null	19768400 06/01/2026	BANK OF INDIA BKID0006647	6647100000792		7500.00	7500.00	
3	Anita 96	null	19768400 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001817	21817023399		1500.00	1500.00	
4	anjali sharma 96	null	19768400 06/01/2026	INDIAN BANK IDIB000C143	613793877		7500.00	7500.00	
5	ANURADHA JOSHI/ SHANKARLAL JOSHI 96	null	19768400 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001758	21758130328		1500.00	1500.00	
6	ASHUTOSH SUMBRA 93	null	19768400 06/01/2026	PUNJAB NATIONAL BANK PUNB0688600	6886000100047961		1500.00	1500.00	
7	BABITA 96	null	19768400 06/01/2026	STATE BANK OF INDIA SBIN0031139	61050727883		1500.00	1500.00	
8	Bhanwari Mali 96	null	19768400 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001072	21072103697		1500.00	1500.00	
9	BHAWANI 96	null	19768400 06/01/2026	STATE BANK OF INDIA SBIN0031391	61189647516		3000.00	3000.00	
10	Bindu 96	null	19768400 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001086	21086036565		1500.00	1500.00	
11	BIRJU KHILERI-(BRP) 93	null	19768400 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001661	21661009584		2500.00	2500.00	

12	Chameli 96	null	19768400 06/01/2026	BANK OF BARODA BARB0RAJGAR	09560100017277		3000.00	3000.00	
13	Chanda Kanwar, Sikrali 96	null	19768400 06/01/2026	STATE BANK OF INDIA SBIN0006704	36820970809		3000.00	3000.00	
14	Chandra Kala 96	null	19768400 06/01/2026	STATE BANK OF INDIA SBIN0031143	61078818943		1500.00	1500.00	
15	Durga Devi 96	null	19768400 06/01/2026	STATE BANK OF INDIA SBIN0032265	38235671721		1500.00	1500.00	
16	GARIMA SWAMI 96	null	19768400 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001091	21091189072		3000.00	3000.00	
17	JAGAWANTI 96	null	19768400 06/01/2026	BANK OF BARODA BARB0RAJGAR	09568100001191		3000.00	3000.00	
18	Jai Devi - (BRP) 96	null	19768400 06/01/2026	PUNJAB NATIONAL BANK PUNB0359700	3597000100085358		7500.00	7500.00	
19	JASODHA KANVAR 96	null	19768400 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001683	21683085935		1500.00	1500.00	
20	Jinku Devi 96	null	19768400 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001683	21683016697		3000.00	3000.00	
21	Jyoti Saini 96	null	19768400 06/01/2026	BANK OF BARODA BARB0RATANN	01340100012600		1500.00	1500.00	
22	Kamala 96	null	19768400 06/01/2026	BANK OF BARODA BARB0RATANG	08258100002392		1500.00	1500.00	
23	kamala-(VRP) 96	null	19768400 06/01/2026	STATE BANK OF INDIA SBIN0032265	41043774275		3000.00	3000.00	
24	kanaram meghwal 93	null	19768400 06/01/2026	STATE BANK OF INDIA SBIN0031162	6105852529931		2500.00	2500.00	
25	Kanta Sharma - (BRP) 96	null	19768400 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001101	21095040399		7500.00	7500.00	
26	Keshar - (BRP) 96	null	19768400 06/01/2026	STATE BANK OF INDIA SBIN0031142	61257039757		7500.00	7500.00	
27	KIRAN BHATI -(BRP) 93	null	19768400 06/01/2026	STATE BANK OF INDIA SBIN0003401	30145622901		2500.00	2500.00	
28	Kiran Kumari 96		19768400 06/01/2026	RAJASTHAN GRAMIN BANK	21060112390		4500.00	4500.00	

		null		RMGB0001060					
29	Kismat Kumari 96	null	19768400 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001063	21063107456		1500.00	1500.00	
30	KRISHNA BIJRANIYA (VRP) 96	null	19768400 06/01/2026	BANK OF BARODA BARB0DBSUJN	92270100007418		1500.00	1500.00	
31	LEELA PRAJAPAT 96	null	19768400 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001058	21058048701		1500.00	1500.00	
32	MAGHARAM MEGHWAL 96	null	19768400 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001091	21091033726		1500.00	1500.00	
33	Maheepal - (BRP) 96	null	19768400 06/01/2026	BANK OF INDIA BKID0006627	662710110012393		5000.00	5000.00	
34	Mal Nath - (BRP) 96	null	19768400 06/01/2026	STATE BANK OF INDIA SBIN0031423	30900289198		7500.00	7500.00	
35	MAMTA 96	null	19768400 06/01/2026	STATE BANK OF INDIA SBIN0031142	61253915947		4500.00	4500.00	
36	Mamta - (BRP) 96	null	19768400 06/01/2026	STATE BANK OF INDIA SBIN0031812	39190687903		5000.00	5000.00	
37	MANISHA (VRP) 96	null	19768400 06/01/2026	STATE BANK OF INDIA SBIN0031142	61297639678		1500.00	1500.00	
38	MANJU -VRP 96	null	19768400 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001715	21715091468		3000.00	3000.00	
39	MANJU 96	null	19768400 06/01/2026	BANK OF BARODA BARB0RATANG	08258100003100		1500.00	1500.00	
40	MANJU KULHARIYA (VRP) 96	null	19768400 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001063	21063106189		4500.00	4500.00	
41	MANJU(VRP) 96	null	19768400 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001106	21106098658		1500.00	1500.00	
42	MAYAWATI (VRP) 96	null	19768400 06/01/2026	STATE BANK OF INDIA SBIN0031423	61328549002		1500.00	1500.00	
43	MEENAKSHI 96	null	19768400 06/01/2026	STATE BANK OF INDIA SBIN0031142	61225382172		4500.00	4500.00	
44	Monika Luhar 96	null	19768400 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001093	21093105306		1500.00	1500.00	
45	MONIKA PRAJAPAT		19768400	RAJASTHAN	21070173757		1500.00	1500.00	

	96	null	06/01/2026	GRAMIN BANK RMGB0001070					
46	MUKESH KANVAR 96	null	19768400 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001060	21060110948		4500.00	4500.00	
47	Mukesh Kumar (BRP) 96	null	19768400 06/01/2026	STATE BANK OF INDIA SBIN0031600	38740686798		2500.00	2500.00	
48	NASRIN 96	null	19768400 06/01/2026	HDFC BANK LTD HDFC0002795	50100533499417		1500.00	1500.00	
49	OMPRAKASH SHEELA-(VRP) 93	null	19768400 06/01/2026	STATE BANK OF INDIA SBIN0031421	61297160357		1500.00	1500.00	
50	PARUL 96	null	19768400 06/01/2026	PUNJAB NATIONAL BANK PUNB0192510	19252413000536		1500.00	1500.00	
51	Pawan Kaswan (BRP) 96	null	19768400 06/01/2026	STATE BANK OF INDIA SBIN0032360	39836721945		2500.00	2500.00	
52	POOJA 96	null	19768400 06/01/2026	STATE BANK OF INDIA SBIN0006704	35090392354		3000.00	3000.00	
53	POONAM- (VRP) 96	null	19768400 06/01/2026	STATE BANK OF INDIA SBIN0032377	51116678498		3000.00	3000.00	
54	POONAM CHAUHAN(VRP) 96	null	19768400 06/01/2026	STATE BANK OF INDIA SBIN0031458	61139732750		1500.00	1500.00	
55	PRAVEEN KUMARI (VRP) 96	null	19768400 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001084	21084075472		1500.00	1500.00	
56	PRIYA JANGIR (VRP) 96	null	19768400 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001106	21106073789		1500.00	1500.00	
57	RAJ KANWAR-(BRP) 93	null	19768400 06/01/2026	PUNJAB NATIONAL BANK PUNB0414200	4142000100158644		2500.00	2500.00	
58	RAMRATAN -(BRP) 93	null	19768400 06/01/2026	STATE BANK OF INDIA SBIN0032021	61172837050		2500.00	2500.00	
59	RASHMI 96	null	19768400 06/01/2026	BANK OF BARODA BARB0NESHAL	53868100000128		1500.00	1500.00	
60	RATNI SWAMI (VRP) 96	null	19768400 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001091	21091059905		3000.00	3000.00	
61	ravindra kumar pandit 93	null	19768400 06/01/2026	Rajasthan Marudhra Gramin Bank RMGB0000680	83074427439		2500.00	2500.00	

62	REKHA KHATI- (VRP) 96	null	19768400 06/01/2026	STATE BANK OF INDIA SBIN0031555	61152268835		4500.00	4500.00	
63	RENU KANVAR 96	null	19768400 06/01/2026	STATE BANK OF INDIA SBIN0031137	42064178205		1500.00	1500.00	
64	ROSHANI 96	null	19768400 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001772	21772030701		1500.00	1500.00	
65	Sagar Ram (BRP) 96	null	19768400 06/01/2026	STATE BANK OF INDIA SBIN0031138	61145522439		2500.00	2500.00	
66	Sarbat 96	null	19768400 06/01/2026	BANK OF BARODA BARB0TARANA	17078100000858		3000.00	3000.00	
67	SAROJ (VRP) 96	null	19768400 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001063	21063082509		4500.00	4500.00	
68	Saroj Kumari 96	null	19768400 06/01/2026	STATE BANK OF INDIA SBIN0031423	61263869103		1500.00	1500.00	
69	Saroj Sharma 96	null	19768400 06/01/2026	STATE BANK OF INDIA SBIN0031139	61188019933		1500.00	1500.00	
70	SARSWATI BIJRARNIA(VRP) 96	null	19768400 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001683	21683083631		1500.00	1500.00	
71	Sonu Sharma 96	null	19768400 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001100	21100041378		1500.00	1500.00	
72	SUMAN (VRP) 96	null	19768400 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001793	21796023672		3000.00	3000.00	
73	Suman Kanwar 96	null	19768400 06/01/2026	STATE BANK OF INDIA SBIN0031738	61177507638		1500.00	1500.00	
74	SUMAN PANDIA 96	null	19768400 06/01/2026	PUNJAB NATIONAL BANK PUNB0025610	02562282000817		1500.00	1500.00	
75	SUMAN (VRP) 96	null	19768400 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001084	21084152369		1500.00	1500.00	
76	SUNDAR SIDDH-(VRP) 93	null	19768400 06/01/2026	PUNJAB NATIONAL BANK PUNB0360200	3602001700022722		1500.00	1500.00	
77	Sunita Devi 96	null	19768400 06/01/2026	STATE BANK OF INDIA SBIN0006703	39441063379		1500.00	1500.00	
78	Sunita Kanwar 96		19768400 06/01/2026	STATE BANK OF INDIA	61256740835		1500.00	1500.00	

		null		SBIN0031139					
79	Sunita Sharma 96 1266840	null	19768400 06/01/2026	PUNJAB NATIONAL BANK PUNB0359600	3596001700014389		1500.00	1500.00	
80	Susheela - (BRP) 96	null	19768400 06/01/2026	STATE BANK OF INDIA SBIN0010456	37853416528		5000.00	5000.00	
81	SUSHILA (VRP) 96	null	19768400 06/01/2026	STATE BANK OF INDIA SBIN0031555	41554651967		3000.00	3000.00	
82	Tejaram Mev - (BRP) 96	null	19768400 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001101	21101014763		7500.00	7500.00	
83	VINOD DEVI 96	null	19768400 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001081	21081237213		1500.00	1500.00	
84	SANJU KANWAR 100	null	19768400 06/01/2026	BANK OF BARODA BARB0RATANG	8258100017353		1500.00	1500.00	
85	POOJA KANWAR 100	null	19768400 06/01/2026	BANK OF BARODA BARB0INYARA	48548100005080		1500.00	1500.00	
86	Nirmla 96	null	19768400 06/01/2026	STATE BANK OF INDIA SBIN0032265	61326190418		1500.00	1500.00	
87	MUKESH KANWAR 100	null	19768400 06/01/2026	STATE BANK OF INDIA SBIN0031738	39676793207		1500.00	1500.00	
88	Mintoo 100	null	19768400 06/01/2026	RAJASTHAN GRAMIN BANK RMGB0001734	21734015621		1500.00	1500.00	
89	Chandra Kanta 96	null	19768400 06/01/2026	STATE BANK OF INDIA SBIN0031139	41822287619		1500.00	1500.00	
90	Chauhan Manju 96	null	19768400 06/01/2026	PUNJAB NATIONAL BANK PUNB0688700	3601000105151506		1500.00	1500.00	

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

Gross Amount : 238500.00

Deduction Amount : 0.00

Net Amount : 238500.00

Amount in Words : Two Lakh Thirty Eight 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

RAJFEMS 3.0